

RESOLUTION NO. 24-1551



451 West Third St – P.O. Box 972 – Dayton, OH 45422

TO: Clerk of Commission

DATE: October 8, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: October 8, 2024



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266372	Optum Financial Inc (ACH-FSA)	10/1/2024	\$5,791.62
PMT000266373	IDEXX Distribution Corp	10/1/2024	\$28.35
PMT000266374	Staples Contract & Commercial Inc	10/1/2024	\$25,562.63
PMT000266375	Craig Heintz	10/1/2024	\$2,683.00
PMT000266376	McKesson Medical-Surgical	10/1/2024	\$114.50
PMT000266377	Staton Fisher & Conboy LLP	10/1/2024	\$120.00
PMT000266378	Christopher Allen Smith Esq	10/1/2024	\$997.50
PMT000266379	Michael R Booher	10/1/2024	\$472.50
PMT000266380	Jean M Steigerwald Atty	10/1/2024	\$1,200.00
PMT000266381	Charles A Claypool Atty	10/1/2024	\$225.00
PMT000266382	Candi S Rambo Atty	10/1/2024	\$1,692.50
PMT000266383	Brent E Rambo Atty	10/1/2024	\$1,132.50
PMT000266384	Gary C Schaengold Atty	10/1/2024	\$82.50
PMT000266385	Dayton Power & Light	10/1/2024	\$76.54
PMT000266386	Dayton Power & Light	10/1/2024	\$129.79
PMT000266387	Dayton Power & Light	10/1/2024	\$37.04
PMT000266388	Dayton Power & Light	10/1/2024	\$115.10
PMT000266390	Dayton Power & Light	10/1/2024	\$120.64
PMT000266391	Dayton Power & Light	10/1/2024	\$70.86
PMT000266392	Dayton Power & Light	10/1/2024	\$10,728.16
PMT000266393	Dayton Power & Light	10/1/2024	\$699.05
PMT000266394	Dayton Power & Light	10/1/2024	\$195.54
PMT000266395	Dayton Power & Light	10/1/2024	\$189.99
PMT000266396	Dayton Stencil Works Co	10/1/2024	\$34.30
PMT000266397	F D Lawrence Electric	10/1/2024	\$937.03
PMT000266398	Miami Products & Chemical Co	10/1/2024	\$2,595.60
PMT000266399	Catholic Social Services	10/1/2024	\$5,658.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266400	Catholic Social Services	10/1/2024	\$4,646.00
PMT000266401	University of Dayton	10/1/2024	\$797.23
PMT000266402	Carroll Wuertz Tire Co	10/1/2024	\$263.04
PMT000266403	Carroll Wuertz Tire Co	10/1/2024	\$202.35
PMT000266404	Korrek Plumbing Co Inc	10/1/2024	\$199.06
PMT000266405	Grismer Tire Company	10/1/2024	\$1,371.11
PMT000266406	Senior Resource Connection	10/1/2024	\$39,575.71
PMT000266407	Kettering Medical Center	10/1/2024	\$90,076.42
PMT000266408	Kettering Medical Center	10/1/2024	\$12,579.43
PMT000266409	Klosterman Baking Company	10/1/2024	\$67.02
PMT000266410	Klosterman Baking Company	10/1/2024	\$93.70
PMT000266411	Walter F Stephens Jr Inc	10/1/2024	\$2,650.70
PMT000266412	Dakota Center Inc	10/1/2024	\$18,161.28
PMT000266413	Buschur Enterprises Inc	10/1/2024	\$17.10
PMT000266414	Lawrence W Henke III	10/1/2024	\$420.00
PMT000266415	Roderer Shoes Inc	10/1/2024	\$500.00
PMT000266416	A E David Company Inc	10/1/2024	\$2,200.95
PMT000266417	Ohio Rural Water Association	10/1/2024	\$500.00
PMT000266418	Hirth Legal Group Inc	10/1/2024	\$352.50
PMT000266419	Bike Miami Valley	10/1/2024	\$37,500.00
PMT000266420	Dayton Associates of WR Hall Inc	10/1/2024	\$107.40
PMT000266421	Ohio Water Development Authority	10/1/2024	\$175,360.00
PMT000266422	Brailey Daniels Inc	10/1/2024	\$105.55
PMT000266423	Brailey Daniels Inc	10/1/2024	\$58.60
PMT000266424	Brailey Daniels Inc	10/1/2024	\$340.59
PMT000266425	Dayton Bar Association	10/1/2024	\$210.00
PMT000266426	Verizon Wireless	10/1/2024	\$4,587.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266427	Verizon Wireless	10/1/2024	\$571.65
PMT000266428	Treasurer State of Ohio	10/1/2024	\$262.00
PMT000266429	OH Assn Municipal Co Court Clerks	10/1/2024	\$250.00
PMT000266430	OH Juvenile Detention Directors Assn	10/1/2024	\$100.00
PMT000266431	Booher Blacktop	10/1/2024	\$82,272.60
PMT000266432	Tradeshow Services Inc	10/1/2024	\$9,640.00
PMT000266433	Cintas Corporation	10/1/2024	\$558.29
PMT000266434	Cintas Corporation	10/1/2024	\$216.32
PMT000266435	New Path Inc	10/1/2024	\$500.00
PMT000266436	Bound Tree Medical LLC	10/1/2024	\$176.97
PMT000266437	Shiver Security Systems Inc	10/1/2024	\$496.20
PMT000266438	Bricker Graydon LLP	10/1/2024	\$239.00
PMT000266439	Buckeye Power Sales Co	10/1/2024	\$35,639.55
PMT000266440	Clark County, Ohio	10/1/2024	\$14.69
PMT000266441	City of Oakwood	10/1/2024	\$14,192.56
PMT000266442	Greene County	10/1/2024	\$27.00
PMT000266443	Greene County	10/1/2024	\$27.00
PMT000266444	City of Kettering	10/1/2024	\$15,030.89
PMT000266445	City of Vandalia	10/1/2024	\$52.99
PMT000266446	Madison County Sheriff's Office	10/1/2024	\$17.73
PMT000266447	Kiesler Police Supply Inc	10/1/2024	\$2,686.20
PMT000266448	Robert Alan Brenner LLC	10/1/2024	\$1,485.00
PMT000266449	WW Grainger Inc	10/1/2024	\$31.11
PMT000266450	WW Grainger Inc	10/1/2024	\$21.31
PMT000266451	WW Grainger Inc	10/1/2024	\$429.12
PMT000266452	Stericycle Inc	10/1/2024	\$707.44
PMT000266453	Uline Inc	10/1/2024	\$732.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266454	Gordon Food Service Inc	10/1/2024	\$46.05
PMT000266455	Gordon Food Service Inc	10/1/2024	\$210.70
PMT000266456	Gordon Food Service Inc	10/1/2024	\$231.44
PMT000266457	Gordon Food Service Inc	10/1/2024	\$1,108.09
PMT000266458	Gordon Food Service Inc	10/1/2024	\$930.24
PMT000266459	Gordon Food Service Inc	10/1/2024	\$5,652.45
PMT000266460	Black & Veatch Corporation	10/1/2024	\$7,382.60
PMT000266461	Carol J Holm Atty	10/1/2024	\$4,805.74
PMT000266462	GovConnection Inc	10/1/2024	\$2,141.04
PMT000266463	Bob Barker Company Inc	10/1/2024	\$4,888.82
PMT000266464	NaphCare Inc	10/1/2024	\$598,764.13
PMT000266465	Home Depot Credit Services	10/1/2024	\$49.11
PMT000266466	Home Depot Credit Services	10/1/2024	\$5.16
PMT000266468	The Foodbank Inc	10/1/2024	\$9,165.00
PMT000266469	Amazon.com Inc	10/1/2024	\$11.98
PMT000266470	Amazon.com Inc	10/1/2024	\$74.85
PMT000266471	Amazon.com Inc	10/1/2024	\$269.02
PMT000266472	Amazon.com Inc	10/1/2024	\$35.94
PMT000266473	Amazon.com Inc	10/1/2024	\$139.00
PMT000266474	Amazon.com Inc	10/1/2024	\$667.68
PMT000266475	Amazon.com Inc	10/1/2024	\$87.50
PMT000266476	Amazon.com Inc	10/1/2024	\$756.68
PMT000266477	Apple Inc	10/1/2024	\$2,474.00
PMT000266478	Vestis Services LLC	10/1/2024	\$11.89
PMT000266479	Vestis Services LLC	10/1/2024	\$11.89
PMT000266480	Cristy Oakes Atty	10/1/2024	\$817.50
PMT000266481	Horwitz & Horwitz LLC	10/1/2024	\$450.00



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PMT000266482	Boucher & Boucher Co LPA	10/1/2024	\$579.47
PMT000266483	HD Supply Facilities Maintenance Ltd	10/1/2024	\$97.94
PMT000266484	Oracle America Inc	10/1/2024	\$2,340.00
PMT000266485	Patterson Veterinary Supply Inc	10/1/2024	\$3,102.70
PMT000266486	Reiter Dairy LLC	10/1/2024	\$82.55
PMT000266487	Murphy Tractor & Equipment Co	10/1/2024	\$417.74
PMT000266488	Murphy Tractor & Equipment Co	10/1/2024	\$79.84
PMT000266489	John Pinard	10/1/2024	\$607.50
PMT000266490	Connie Klayko	10/1/2024	\$1,410.00
PMT000266491	Bonded Chemicals Inc	10/1/2024	\$822.50
PMT000266492	KS Miller Law Office LLC	10/1/2024	\$1,875.00
PMT000266493	NST Battery LLC	10/1/2024	\$17.80
PMT000266494	ICP Inc	10/1/2024	\$3,217.74
PMT000266495	Rose Law Office LLC	10/1/2024	\$1,410.00
PMT000266496	Prairie Farms Dairy Inc	10/1/2024	\$544.64
PMT000266497	Henderson Products Inc	10/1/2024	\$1,549.00
PMT000266499	Barnes Law LLC	10/1/2024	\$826.78
PMT000266500	David Smith	10/1/2024	\$750.00
PMT000266501	Simplified Software Development LLC	10/1/2024	\$3,437.40
PMT000266502	Auto X10D Inc	10/1/2024	\$308.98
PMT000266504	Cpp Dayton LLC	10/1/2024	\$22,103.00
PMT000266505	Joshua Recovery Ministries Inc	10/1/2024	\$110,000.00
PMT000266506	Dayton Seals & Packing Ltd	10/1/2024	\$70.72
PMT000266507	Level 3 Communications LLC	10/1/2024	\$1,994.13
PMT000266508	Jacob A Kovach Law Co LPA	10/1/2024	\$2,722.50
PMT000266509	Ryan Martin	10/1/2024	\$405.00
PMT000266510	CivicPlus LLC	10/1/2024	\$31,015.82



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PMT000266511	MNJ Technologies Direct Inc	10/1/2024	\$654.00
PMT000266512	MNJ Technologies Direct Inc	10/1/2024	\$91.55
PMT000266513	Kane Law Offices LLC	10/1/2024	\$2,025.00
PMT000266514	Charter Communications Holdings LLC	10/1/2024	\$163.93
PMT000266515	Sentry Wiring Products	10/1/2024	\$1,354.00
PMT000266516	National Test Systems	10/1/2024	\$5,000.00
PMT000266517	Preschool Promise Inc	10/1/2024	\$250,719.65
PMT000266518	Brigid's Path	10/1/2024	\$190,000.00
PMT000266519	Midway Trailer Sales LLC	10/1/2024	\$4,650.00
PMT000266520	RedZone Robotics Inc	10/1/2024	\$10,511.33
PMT000266521	Kendall Electric Inc	10/1/2024	\$249.99
PMT000266548	Significant Impressions	10/1/2024	\$1,295.00
PMT000266550	Zoom Video Communications Inc	10/1/2024	\$1,298.49
PMT000266551	Ohio Polygraph Services LLC	10/1/2024	\$200.00
PMT000266552	Aisha J. Myles	10/1/2024	\$379.35
PMT000266553	Brian O'Connell	10/1/2024	\$19.98
PMT000266557	Valerie Sargent-Wood Law LLC	10/1/2024	\$637.50
PMT000266559	True United Contractors LLC	10/1/2024	\$22,697.50
PMT000266562	Fisher Auto Parts Inc	10/1/2024	\$237.07
PMT000266563	Fisher Auto Parts Inc	10/1/2024	\$15.88
PMT000266564	Fisher Auto Parts Inc	10/1/2024	\$141.63
PMT000266565	Fisher Auto Parts Inc	10/1/2024	\$37.68
PMT000266566	Fisher Auto Parts Inc	10/1/2024	\$25.20
PMT000266567	Fisher Auto Parts Inc	10/1/2024	\$155.34
PMT000266568	Fisher Auto Parts Inc	10/1/2024	\$4.83
PMT000266569	Haydn Marriott	10/1/2024	\$67,266.00
PMT000266571	Martin-Wood Appraisal Group LLC	10/1/2024	\$2,700.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266572	Marina Camacho	10/1/2024	\$156.08
PMT000266573	Amy Bailey	10/1/2024	\$1,860.00
PMT000266575	Millcraft Paper Company	10/1/2024	\$4,484.60
PMT000266577	Natasha Sanders	10/1/2024	\$24.80
PMT000266580	Genuine Parts Company	10/1/2024	\$51.72
PMT000266581	Melissa Berry	10/1/2024	\$3,871.82
PMT000266582	The Law Office of Arkesha Sellers	10/1/2024	\$892.50
PMT000266584	Valley Law LLC	10/1/2024	\$1,087.50
PMT000266585	Jessica Andress	10/1/2024	\$2,325.00
PMT000266586	Morgan McConnell	10/1/2024	\$1,417.50
PMT000266587	SW3 LLC	10/1/2024	\$72.00
PMT000266589	Emiko Law Firm LLC	10/1/2024	\$1,140.00
PMT000266590	Kenneth J Reichardt	10/1/2024	\$451.65
PMT000266591	Elizabeth J. Cusick	10/1/2024	\$102.00
PMT000266592	Textin Properties	10/1/2024	\$1,425.00
PMT000266593	Justin C. Vanatta	10/1/2024	\$175.00
PMT000266605	STEPHANIE BAXTER	10/1/2024	\$264.53
PMT000266606	TIFFANY BOYD	10/1/2024	\$467.76
PMT000266607	DELISHA BRANTLEY	10/1/2024	\$162.90
PMT000266608	DEJA BROWN	10/1/2024	\$497.55
PMT000266609	EBONIE BROWN	10/1/2024	\$500.00
PMT000266610	INDIA CAMPBELL	10/1/2024	\$500.00
PMT000266611	DEIDRE CARGLE	10/1/2024	\$500.00
PMT000266612	MARKEL CARTER	10/1/2024	\$456.47
PMT000266613	LA'MYKAL CARTWRIGHT	10/1/2024	\$312.38
PMT000266614	KENDRA COLLINS	10/1/2024	\$384.74
PMT000266615	LADONNA COOK	10/1/2024	\$489.37



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266616	KIM DAWSON - JACKSON	10/1/2024	\$500.00
PMT000266617	TIFFANY DIXON	10/1/2024	\$116.84
PMT000266618	EMANDA HALL	10/1/2024	\$500.00
PMT000266619	ROBI HAM	10/1/2024	\$500.00
PMT000266620	LATOYA HANEY	10/1/2024	\$475.36
PMT000266621	RACHEL HARDIN	10/1/2024	\$500.00
PMT000266622	ANDRAEH HEARD	10/1/2024	\$500.00
PMT000266623	RAYCHELLE JEFERSON	10/1/2024	\$500.00
PMT000266624	DANIELLE JOHNSON	10/1/2024	\$420.05
PMT000266625	KUNEISHA MCGHEE	10/1/2024	\$283.91
PMT000266626	SONEQUA MCGRAW	10/1/2024	\$459.40
PMT000266627	SHAYELA MILLER	10/1/2024	\$500.00
PMT000266628	AALIYAH MOORE	10/1/2024	\$298.44
PMT000266629	KIERRA MORTON	10/1/2024	\$500.00
PMT000266630	CINNAMON MURPHY	10/1/2024	\$316.58
PMT000266631	QUENNELLA MURPHY	10/1/2024	\$500.00
PMT000266632	KARON OGLESBY	10/1/2024	\$174.52
PMT000266633	DANA PECK	10/1/2024	\$500.00
PMT000266634	SHANELL RICHARDSON	10/1/2024	\$384.45
PMT000266635	SHELBY SIMMONS	10/1/2024	\$308.64
PMT000266636	DEONNA SMITH	10/1/2024	\$195.45
PMT000266637	ALEXANDRIA MYERS	10/1/2024	\$500.00
PMT000266638	ALISHA BATTLES	10/1/2024	\$500.00
PMT000266639	ANGELIQUE REECE	10/1/2024	\$354.14
PMT000266640	DESTINY WILLIAMS	10/1/2024	\$499.07
PMT000266641	JANE BLEVINS	10/1/2024	\$500.00
PMT000266642	LAKESHIA SHADE	10/1/2024	\$489.53



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PMT000266643	OLIVIA NEAL	10/1/2024	\$416.62
PMT000266644	RENATA YOUNG	10/1/2024	\$500.00
PMT000266645	SHANTEL WATERS	10/1/2024	\$500.00
PMT000266676	Standard Insurance Company	10/2/2024	\$120,810.31
PMT000266677	VHG Labs Inc	10/3/2024	\$653.00
PMT000266679	Lipomed Inc	10/3/2024	\$1,439.73
PMT000266682	Brookville Rental Inc	10/3/2024	\$81.98
PMT000266683	Brookville Rental Inc	10/3/2024	\$45.99
PMT000266684	Brookville Rental Inc	10/3/2024	\$2,305.05
PMT000266685	Brookville Rental Inc	10/3/2024	\$920.63
PMT000266686	Miami Valley RTA	10/3/2024	\$12,380.00
PMT000266687	Best Plumbing Specialities Inc	10/3/2024	\$369.15
PMT000266688	Charm-Tex	10/3/2024	\$998.00
PMT000266689	Heeter Plumbing LLC	10/3/2024	\$4,200.00
PMT000266690	Barrett Paving Materials Inc	10/3/2024	\$647.85
PMT000266694	AT&T Corp	10/3/2024	\$3,716.55
PMT000266695	Dawn Stacie Garrett	10/3/2024	\$450.00
PMT000266696	McKesson Medical-Surgical	10/3/2024	\$126.76
PMT000266697	McKesson Medical-Surgical	10/3/2024	\$169.07
PMT000266698	McKesson Medical-Surgical	10/3/2024	\$311.29
PMT000266699	McKesson Medical-Surgical	10/3/2024	\$31.69
PMT000266700	McKesson Medical-Surgical	10/3/2024	\$2,432.31
PMT000266702	Fisher Scientific Products	10/3/2024	\$150.10
PMT000266703	Fisher Scientific Products	10/3/2024	\$576.32
PMT000266704	The Bair Foundation	10/3/2024	\$756.00
PMT000266705	Diamond Drugs Inc	10/3/2024	\$23,558.97
PMT000266706	Gray Matter Systems LLC	10/3/2024	\$51,600.00



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PMT000266707	Getty Law Office LLC	10/3/2024	\$825.00
PMT000266708	Chris Fogt Atty	10/3/2024	\$2,452.50
PMT000266709	Brent E Rambo Atty	10/3/2024	\$600.00
PMT000266710	Charles W Slicer Jr Atty	10/3/2024	\$787.50
PMT000266711	Gary C Schaengold Atty	10/3/2024	\$60.00
PMT000266712	Tammy Smith	10/3/2024	\$29.48
PMT000266713	David J Fierst	10/3/2024	\$300.00
PMT000266714	Dayton Power & Light	10/3/2024	\$479.29
PMT000266715	Dayton Power & Light	10/3/2024	\$32.17
PMT000266716	Dayton Power & Light	10/3/2024	\$708.42
PMT000266717	Dayton Power & Light	10/3/2024	\$351.48
PMT000266718	Dayton Power & Light	10/3/2024	\$1,640.28
PMT000266719	Dayton Power & Light	10/3/2024	\$729.55
PMT000266720	Dayton Power & Light	10/3/2024	\$8,249.44
PMT000266721	Dayton Power & Light	10/3/2024	\$91.01
PMT000266722	Dayton Power & Light	10/3/2024	\$42.62
PMT000266725	Dayton Power & Light	10/3/2024	\$13,066.45
PMT000266726	Dayton Power & Light	10/3/2024	\$31.34
PMT000266727	Dayton Power & Light	10/3/2024	\$42.42
PMT000266728	Dayton Power & Light	10/3/2024	\$33.08
PMT000266729	Dayton Power & Light	10/3/2024	\$43.82
PMT000266730	Dayton Power & Light	10/3/2024	\$64.65
PMT000266731	Dayton Power & Light	10/3/2024	\$50.44
PMT000266732	Dayton Power & Light	10/3/2024	\$42.55
PMT000266733	Dayton Power & Light	10/3/2024	\$38.89
PMT000266734	Dayton Power & Light	10/3/2024	\$44.44
PMT000266735	Dayton Power & Light	10/3/2024	\$135.19



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PMT000266736	Dayton Power & Light	10/3/2024	\$497.93
PMT000266737	Dayton Power & Light	10/3/2024	\$23.36
PMT000266738	Dayton Power & Light	10/3/2024	\$115.04
PMT000266740	Dayton Stencil Works Co	10/3/2024	\$108.39
PMT000266741	Miami Products & Chemical Co	10/3/2024	\$1,411.20
PMT000266743	M & R Electric Motor Service Inc	10/3/2024	\$1,146.00
PMT000266746	Young Women's Christian Association	10/3/2024	\$13,018.45
PMT000266747	Young Women's Christian Association	10/3/2024	\$13,018.45
PMT000266748	YMCA of Greater Dayton	10/3/2024	\$8,442.72
PMT000266749	Pickrel Bros Inc	10/3/2024	\$141.84
PMT000266750	Dorothy Lane Market Inc	10/3/2024	\$47.10
PMT000266751	Dorothy Lane Market Inc	10/3/2024	\$31.75
PMT000266752	Senior Resource Connection	10/3/2024	\$16,790.40
PMT000266753	Breakfire Inc	10/3/2024	\$459.50
PMT000266754	Klosterman Baking Company	10/3/2024	\$419.52
PMT000266756	Eastway Corporation	10/3/2024	\$600.00
PMT000266757	Buckeye Ranch Inc	10/3/2024	\$23,251.32
PMT000266759	Janell Inc	10/3/2024	\$2,818.50
PMT000266761	Ohio Newspapers Inc	10/3/2024	\$6,600.00
PMT000266763	Gem City Key Shop Inc	10/3/2024	\$402.50
PMT000266764	Buschur Enterprises Inc	10/3/2024	\$26.00
PMT000266766	Merchants Security Service	10/3/2024	\$2,368.00
PMT000266769	Daybreak Inc	10/3/2024	\$6,439.50
PMT000266770	Bogin Patterson Ellis Slaton & Stump LLP	10/3/2024	\$105.00
PMT000266771	Baver & Bookwalter Co LPA	10/3/2024	\$202.50
PMT000266772	Jefferson Regional Water	10/3/2024	\$39.35
PMT000266774	St Vincent de Paul Society District	10/3/2024	\$37,057.75



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266775	Modern Entrance Systems Inc	10/3/2024	\$3,117.40
PMT000266776	A & A Safety Inc	10/3/2024	\$1,380.00
PMT000266778	National Education Seminars Inc	10/3/2024	\$2,965.72
PMT000266779	Ohio Mentor Inc	10/3/2024	\$128,994.68
PMT000266780	Flanagan, Lieberman & Rambo	10/3/2024	\$1,245.00
PMT000266781	Stites Scale Co Inc	10/3/2024	\$2,095.00
PMT000266783	Kleem Inc	10/3/2024	\$846.00
PMT000266784	Kleem Inc	10/3/2024	\$5,306.96
PMT000266785	Geer Gas Corp	10/3/2024	\$69.30
PMT000266786	Megacity Fire Protection	10/3/2024	\$308.00
PMT000266787	Brailey Daniels Inc	10/3/2024	\$46.90
PMT000266791	Waibel Energy Systems	10/3/2024	\$17,317.92
PMT000266792	Robinson Salt Supply Inc	10/3/2024	\$710.64
PMT000266793	Dayton Bar Association	10/3/2024	\$210.00
PMT000266794	Dayton Bar Association	10/3/2024	\$210.00
PMT000266795	Dayton Bar Association	10/3/2024	\$210.00
PMT000266796	Dayton Bar Association	10/3/2024	\$210.00
PMT000266797	Dayton Bar Association	10/3/2024	\$210.00
PMT000266798	Dayton Bar Association	10/3/2024	\$210.00
PMT000266800	Verizon Wireless	10/3/2024	\$40.11
PMT000266801	Verizon Wireless	10/3/2024	\$564.72
PMT000266802	Ohio Bureau of Workers Compensation	10/3/2024	\$1,136.38
PMT000266803	Treasurer State of Ohio	10/3/2024	\$21.50
PMT000266805	Adolescent Oasis Inc	10/3/2024	\$35,516.11
PMT000266806	Napier Truck Driver Training Inc	10/3/2024	\$6,000.00
PMT000266807	OH Assn Municipal Co Court Clerks	10/3/2024	\$250.00
PMT000266808	OH Assn Municipal Co Court Clerks	10/3/2024	\$200.00



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266809	Powell Company Ltd	10/3/2024	\$97.02
PMT000266810	Pet Cremation Services Inc	10/3/2024	\$160.00
PMT000266811	Sign Connection	10/3/2024	\$103.50
PMT000266812	DeBra-Kuempel	10/3/2024	\$38,432.07
PMT000266814	Dayton Tool Crib Inc	10/3/2024	\$1,576.59
PMT000266815	R D Holder Oil Co Inc	10/3/2024	\$6,020.03
PMT000266816	R D Holder Oil Co Inc	10/3/2024	\$21,553.83
PMT000266817	Cintas Corporation	10/3/2024	\$29.35
PMT000266818	Cintas Corporation	10/3/2024	\$240.21
PMT000266819	New Path Inc	10/3/2024	\$500.00
PMT000266820	Rolling & Sliding Doors of Dayton Ltd	10/3/2024	\$460.00
PMT000266821	Miami Valley Interpreters LLC	10/3/2024	\$75.00
PMT000266822	Theresa A Baker Atty	10/3/2024	\$510.00
PMT000266823	Bricker Graydon LLP	10/3/2024	\$680.00
PMT000266824	Buckeye Power Sales Co	10/3/2024	\$1,145.00
PMT000266825	St Vincent Family Centers	10/3/2024	\$5,115.00
PMT000266830	Greene County	10/3/2024	\$300,000.00
PMT000266833	City of Centerville	10/3/2024	\$30,000.00
PMT000266837	Berea Children's Home	10/3/2024	\$54,180.00
PMT000266838	Village Network	10/3/2024	\$8,261.40
PMT000266839	Voss Chevrolet	10/3/2024	\$65.20
PMT000266840	National Youth Advocate Program Inc	10/3/2024	\$164,648.15
PMT000266841	Spec Alternatives for Fam & Youth of OH Inc	10/3/2024	\$142,986.10
PMT000266842	Aero-Mark Inc	10/3/2024	\$46,043.25
PMT000266843	A1 Systems Integrations LLC	10/3/2024	\$1,535.96
PMT000266845	Pest Doctor Systems Inc	10/3/2024	\$19.47
PMT000266846	Pest Doctor Systems Inc	10/3/2024	\$32.45



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266847	Pest Doctor Systems Inc	10/3/2024	\$163.00
PMT000266853	Robert Alan Brenner LLC	10/3/2024	\$1,515.00
PMT000266854	WW Grainger Inc	10/3/2024	\$778.20
PMT000266855	WW Grainger Inc	10/3/2024	\$17.51
PMT000266856	WW Grainger Inc	10/3/2024	\$31.11
PMT000266857	WW Grainger Inc	10/3/2024	\$114.22
PMT000266858	WW Grainger Inc	10/3/2024	\$429.12
PMT000266859	WW Grainger Inc	10/3/2024	\$52.54
PMT000266860	WW Grainger Inc	10/3/2024	\$306.15
PMT000266861	McMaster-Carr Supply Co	10/3/2024	\$51.33
PMT000266862	United Parcel Service	10/3/2024	\$9.86
PMT000266863	United Parcel Service	10/3/2024	\$32.90
PMT000266864	United Parcel Service	10/3/2024	\$32.90
PMT000266865	United Parcel Service	10/3/2024	\$32.90
PMT000266866	United Parcel Service	10/3/2024	\$607.64
PMT000266867	United Parcel Service	10/3/2024	\$9.84
PMT000266868	United Parcel Service	10/3/2024	\$32.90
PMT000266869	United Parcel Service	10/3/2024	\$32.90
PMT000266870	United Parcel Service	10/3/2024	\$32.90
PMT000266871	Brinks Incorporated	10/3/2024	\$1,340.01
PMT000266872	Morgan Services Inc	10/3/2024	\$188.85
PMT000266873	Morgan Services Inc	10/3/2024	\$352.45
PMT000266874	Stericycle Inc	10/3/2024	\$213.49
PMT000266875	Intervet Inc	10/3/2024	\$499.99
PMT000266876	Gordon Food Service Inc	10/3/2024	\$98.08
PMT000266877	Gordon Food Service Inc	10/3/2024	\$973.60
PMT000266878	Gordon Food Service Inc	10/3/2024	\$886.04



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266879	Gordon Food Service Inc	10/3/2024	\$654.40
PMT000266880	Gordon Food Service Inc	10/3/2024	\$137.13
PMT000266881	Gordon Food Service Inc	10/3/2024	\$984.35
PMT000266882	Gordon Food Service Inc	10/3/2024	\$611.37
PMT000266883	Gordon Food Service Inc	10/3/2024	\$88.93
PMT000266884	Gordon Food Service Inc	10/3/2024	\$535.69
PMT000266885	Gordon Food Service Inc	10/3/2024	\$838.08
PMT000266886	Gordon Food Service Inc	10/3/2024	\$947.19
PMT000266887	Gordon Food Service Inc	10/3/2024	\$89.18
PMT000266888	Gordon Food Service Inc	10/3/2024	\$129.88
PMT000266889	Gordon Food Service Inc	10/3/2024	\$2,619.24
PMT000266890	Gordon Food Service Inc	10/3/2024	\$467.90
PMT000266891	Gordon Food Service Inc	10/3/2024	\$177.95
PMT000266892	Gordon Food Service Inc	10/3/2024	\$982.46
PMT000266894	Airgas Great Lakes Inc	10/3/2024	\$70.01
PMT000266896	McKesson Medical-Surgical	10/3/2024	\$18,648.87
PMT000266897	Relx Inc	10/3/2024	\$3,615.50
PMT000266898	UPS Ground Freight Inc	10/3/2024	\$243.15
PMT000266899	UPS Ground Freight Inc	10/3/2024	\$38.82
PMT000266900	UPS Ground Freight Inc	10/3/2024	\$16.09
PMT000266901	National Center for State Courts - NACM	10/3/2024	\$150.00
PMT000266902	National Center for State Courts - NACM	10/3/2024	\$150.00
PMT000266903	National Center for State Courts - NACM	10/3/2024	\$150.00
PMT000266904	Government Scientific Source Inc	10/3/2024	\$2,443.60
PMT000266905	Georgia Dept of Public Health	10/3/2024	\$25.00
PMT000266906	Georgia Dept of Public Health	10/3/2024	\$10.00
PMT000266907	Home Depot Credit Services	10/3/2024	\$206.93



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266908	Home Depot Credit Services	10/3/2024	\$234.64
PMT000266909	Home Depot Credit Services	10/3/2024	\$110.04
PMT000266910	Home Depot Credit Services	10/3/2024	\$54.96
PMT000266911	FedEx	10/3/2024	\$138.00
PMT000266912	FedEx	10/3/2024	\$96.11
PMT000266913	FedEx	10/3/2024	\$4,584.21
PMT000266914	Oklahoma Dept of Health Vital Statistics	10/3/2024	\$15.00
PMT000266916	Cintas First Aid & Safety Loc #G45	10/3/2024	\$297.54
PMT000266918	Amazon.com Inc	10/3/2024	\$209.94
PMT000266919	Amazon.com Inc	10/3/2024	\$55.96
PMT000266920	Amazon.com Inc	10/3/2024	\$25.57
PMT000266921	Amazon.com Inc	10/3/2024	\$204.55
PMT000266922	Amazon.com Inc	10/3/2024	\$14.94
PMT000266923	Amazon.com Inc	10/3/2024	\$133.23
PMT000266924	Amazon.com Inc	10/3/2024	\$958.72
PMT000266925	Amazon.com Inc	10/3/2024	\$185.18
PMT000266926	Amazon.com Inc	10/3/2024	\$357.93
PMT000266927	Amazon.com Inc	10/3/2024	\$269.55
PMT000266928	Amazon.com Inc	10/3/2024	\$246.73
PMT000266929	Amazon.com Inc	10/3/2024	\$73.32
PMT000266930	Amazon.com Inc	10/3/2024	\$23.99
PMT000266931	Aramark Services Inc	10/3/2024	\$7,229.25
PMT000266932	Vestis Services LLC	10/3/2024	\$41.63
PMT000266933	Vestis Services LLC	10/3/2024	\$77.07
PMT000266934	Vestis Services LLC	10/3/2024	\$54.20
PMT000266935	Vestis Services LLC	10/3/2024	\$91.83
PMT000266936	Vestis Services LLC	10/3/2024	\$27.00



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266937	Vestis Services LLC	10/3/2024	\$12.00
PMT000266938	Vestis Services LLC	10/3/2024	\$91.83
PMT000266939	Vestis Services LLC	10/3/2024	\$45.60
PMT000266940	Vestis Services LLC	10/3/2024	\$12.00
PMT000266941	Vestis Services LLC	10/3/2024	\$12.00
PMT000266942	Vestis Services LLC	10/3/2024	\$12.00
PMT000266943	Vestis Services LLC	10/3/2024	\$54.20
PMT000266947	Interpreters of the Deaf LLC	10/3/2024	\$170.00
PMT000266948	Safemark Title Agency Inc	10/3/2024	\$6,084.00
PMT000266949	4 Iron Development Group	10/3/2024	\$179.76
PMT000266950	Ohio Medical Career Center	10/3/2024	\$1,506.00
PMT000266951	Ohio Medical Career Center	10/3/2024	\$1,360.00
PMT000266952	Ohio Medical Career Center	10/3/2024	\$1,506.00
PMT000266953	Ohio Medical Career Center	10/3/2024	\$1,506.00
PMT000266954	Ohio Medical Career Center	10/3/2024	\$2,135.00
PMT000266955	Ohio Medical Career Center	10/3/2024	\$1,506.00
PMT000266956	Ohio Medical Career Center	10/3/2024	\$1,506.00
PMT000266957	Ohio Medical Career Center	10/3/2024	\$7,000.00
PMT000266958	Ohio Medical Career Center	10/3/2024	\$12,041.00
PMT000266959	Ohio Medical Career Center	10/3/2024	\$600.00
PMT000266960	Occupational Health Centers of Ohio PA Co	10/3/2024	\$178.00
PMT000266961	Horwitz & Horwitz LLC	10/3/2024	\$1,657.50
PMT000266962	Opti-Mate Inc	10/3/2024	\$700.00
PMT000266963	HD Supply Facilities Maintenance Ltd	10/3/2024	\$131.29
PMT000266965	Patterson Veterinary Supply Inc	10/3/2024	\$6,481.19
PMT000266966	Intrinsic Interventions	10/3/2024	\$20,000.00
PMT000266967	Frontier Communications of America Inc	10/3/2024	\$581.14



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266968	Frontier Communications of America Inc	10/3/2024	\$84.68
PMT000266969	Murphy Tractor & Equipment Co	10/3/2024	\$422.81
PMT000266970	John Pinard	10/3/2024	\$4,537.50
PMT000266971	Ziks Family Pharmacy Inc	10/3/2024	\$37.98
PMT000266972	Bryan Law LLC	10/3/2024	\$307.50
PMT000266973	Crowder-Detention Inc	10/3/2024	\$468.00
PMT000266974	Ple Security Inc	10/3/2024	\$216.00
PMT000266975	Ohio Business College Truck Driving Academy	10/3/2024	\$16,500.00
PMT000266976	Pay Tel Communications Inc	10/3/2024	\$720.26
PMT000266978	Arnold & Arnold Ltd	10/3/2024	\$2,565.00
PMT000266979	US Food Inc	10/3/2024	\$3,745.63
PMT000266980	Prairie Farms Dairy Inc	10/3/2024	\$661.64
PMT000266981	Prairie Farms Dairy Inc	10/3/2024	\$661.64
PMT000266984	Donnellon McCarthy Enterprises Inc	10/3/2024	\$321.75
PMT000266985	BI Anderson Company Inc	10/3/2024	\$973.00
PMT000266986	National Association for Public Defense	10/3/2024	\$495.00
PMT000266987	National Association for Public Defense	10/3/2024	\$500.00
PMT000266988	Alpha Media LLC	10/3/2024	\$5,100.00
PMT000266989	Miller Westwood & Brush LLP	10/3/2024	\$1,087.50
PMT000266990	Hamilton Telephone Answering Service Inc	10/3/2024	\$214.00
PMT000266991	Argus Group Holdings LLC	10/3/2024	\$199.68
PMT000266992	MNJ Technologies Direct Inc	10/3/2024	\$1,777.82
PMT000266994	IRG Dayton II LLC	10/3/2024	\$14,138.62
PMT000266995	eScribers	10/3/2024	\$2,746.11
PMT000266996	Kane Law Offices LLC	10/3/2024	\$1,785.00
PMT000266998	Second Chance Dayton Group Home	10/3/2024	\$88,102.00
PMT000267004	USB USA LLC	10/3/2024	\$3,715.00



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267005	Flying Ace Express Far Hills LLC	10/3/2024	\$94.50
PMT000267006	Comfort Systems USA OH	10/3/2024	\$1,037.50
PMT000267007	Unified Dwelling LLC	10/3/2024	\$80,914.00
PMT000267009	Water Co of the Central States Inc	10/3/2024	\$206.25
PMT000267011	Water Co of the Central States Inc	10/3/2024	\$191.80
PMT000267012	Legal Process Servers Express LLC	10/3/2024	\$6,455.00
PMT000267014	Aftermath Services LLC	10/3/2024	\$325.00
PMT000267017	Midwest Security Services Inc	10/3/2024	\$34.95
PMT000267018	Taps & Sutton LLC	10/3/2024	\$275.00
PMT000267019	Technical Services Collaborative LLC	10/3/2024	\$5,400.00
PMT000267020	Jca Forensics LLC	10/3/2024	\$1,750.00
PMT000267021	Jca Forensics LLC	10/3/2024	\$3,300.00
PMT000267022	Veritext LLC	10/3/2024	\$915.25
PMT000267024	Thryv Inc	10/3/2024	\$75.00
PMT000267025	Isaiah's Place	10/3/2024	\$68,310.69
PMT000267027	Adam Dwyer Funeral Trade	10/3/2024	\$4,820.52
PMT000267028	Ohio Polygraph Services LLC	10/3/2024	\$200.00
PMT000267029	Amazon Web Services Inc	10/3/2024	\$1,500.61
PMT000267030	Dimensional Phases	10/3/2024	\$42,450.00
PMT000267032	Shelley M. Swartztrauber	10/3/2024	\$156.11
PMT000267033	Janine M. Elders	10/3/2024	\$250.58
PMT000267034	Robert Andrew Brun	10/3/2024	\$278.05
PMT000267035	James Lewis Turner	10/3/2024	\$206.36
PMT000267036	Carla L. Merritt	10/3/2024	\$101.84
PMT000267037	Jennifer A. Devins	10/3/2024	\$239.86
PMT000267038	Michael R. Smith	10/3/2024	\$16.08
PMT000267039	Jennie L. Cole	10/3/2024	\$130.86



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267040	Shayna L. Mccombs	10/3/2024	\$13.40
PMT000267041	Ruby Lois Pruitt	10/3/2024	\$114.44
PMT000267042	Melanie S. Feuerbach	10/3/2024	\$119.93
PMT000267043	Regina A. Howell	10/3/2024	\$258.62
PMT000267044	Regina A. Howell	10/3/2024	\$486.42
PMT000267045	Myra Wheeler	10/3/2024	\$315.24
PMT000267046	Charity M. Hasting	10/3/2024	\$551.41
PMT000267048	Douglas M. Montgomery li	10/3/2024	\$923.93
PMT000267049	Thea E. Tremain	10/3/2024	\$505.18
PMT000267050	Nakeyia N. Allen	10/3/2024	\$948.99
PMT000267051	Craig Prenger	10/3/2024	\$537.07
PMT000267052	Rhonda L. French	10/3/2024	\$82.09
PMT000267053	James A. Davis	10/3/2024	\$29.48
PMT000267054	Robert F. Downing Jr.	10/3/2024	\$37.52
PMT000267055	Donald L. Hartman	10/3/2024	\$48.91
PMT000267056	Leana S Hodges	10/3/2024	\$59.76
PMT000267057	Lisa Robertson	10/3/2024	\$40.32
PMT000267058	Garth E Mclean	10/3/2024	\$177.82
PMT000267059	Garth E Mclean	10/3/2024	\$385.06
PMT000267060	Jeremy Popp	10/3/2024	\$363.83
PMT000267061	Darren L. Andrews	10/3/2024	\$256.47
PMT000267062	Ernest G. Parker Jr.	10/3/2024	\$395.41
PMT000267063	Allison Shimko	10/3/2024	\$363.81
PMT000267064	Helen C Wallace	10/3/2024	\$903.34
PMT000267065	Benjamin M. Sexton	10/3/2024	\$518.00
PMT000267066	Kelli R. Howard	10/3/2024	\$97.82
PMT000267077	Mission of Mary Cooperative	10/3/2024	\$1,000.00



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267078	Premier Community Health	10/3/2024	\$6,720.00
PMT000267079	Premier Community Health	10/3/2024	\$6,720.00
PMT000267081	Olivia M Rickard	10/3/2024	\$219.76
PMT000267082	Stephanie R Woods	10/3/2024	\$475.70
PMT000267083	Brown Enterprises Solutions LLC	10/3/2024	\$6,862.10
PMT000267084	Mid Atlantic Storage Systems Inc	10/3/2024	\$765.00
PMT000267085	Kimberly A Melnick	10/3/2024	\$239.59
PMT000267086	Fisher Auto Parts Inc	10/3/2024	\$72.18
PMT000267087	Gregory L Hinds	10/3/2024	\$669.86
PMT000267089	David J Brady	10/3/2024	\$368.50
PMT000267090	Visionary Health By M2C LLC	10/3/2024	\$2,916.67
PMT000267091	Visionary Health By M2C LLC	10/3/2024	\$2,916.67
PMT000267093	Shareka Gibson	10/3/2024	\$58.03
PMT000267094	Northmont Area Chamber Of Commerce	10/3/2024	\$400.00
PMT000267096	Erik Fogt	10/3/2024	\$452.92
PMT000267097	Rock Gate Capital LLC	10/3/2024	\$5,510.00
PMT000267098	Amy Bailey	10/3/2024	\$142.50
PMT000267099	Amy Beert	10/3/2024	\$95.00
PMT000267100	Huber Management Corp	10/3/2024	\$1,291.67
PMT000267101	Millcraft Paper Company	10/3/2024	\$183.38
PMT000267102	Eurofins Enviro Testing America Holdings Inc	10/3/2024	\$350.00
PMT000267104	Ryan P Drayton	10/3/2024	\$181.65
PMT000267105	William E Bailey	10/3/2024	\$233.32
PMT000267108	Natasha Sanders	10/3/2024	\$56.38
PMT000267109	Sean J Stull	10/3/2024	\$94.07
PMT000267110	Maria Hilderbran	10/3/2024	\$367.83
PMT000267111	Yutonda R. Harrison	10/3/2024	\$80.40



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267112	Acquanetta Y Benjamin	10/3/2024	\$842.59
PMT000267113	Genuine Parts Company	10/3/2024	\$227.36
PMT000267114	Genuine Parts Company	10/3/2024	\$240.52
PMT000267115	Allison M Merkle	10/3/2024	\$42.48
PMT000267116	Allison M Merkle	10/3/2024	\$151.58
PMT000267118	The Law Office of Arkesha Sellers	10/3/2024	\$150.00
PMT000267119	Moor Partners LLP	10/3/2024	\$96.25
PMT000267120	Moor Partners LLP	10/3/2024	\$500.00
PMT000267121	Moor Partners LLP	10/3/2024	\$1,385.00
PMT000267122	Amanda L. Villarreal	10/3/2024	\$572.85
PMT000267123	New England Food Brokerage Inc	10/3/2024	\$1,539.23
PMT000267124	Shawna L Lawson	10/3/2024	\$155.84
PMT000267126	Addison L Webb	10/3/2024	\$70.75
PMT000267127	Hochwalt And Schiff LLC	10/3/2024	\$2,055.00
PMT000267128	Zachary J. Porter	10/3/2024	\$339.89
PMT000267130	The CMW Law Firm LLC	10/3/2024	\$1,667.50
PMT000267131	Kohls Inc	10/3/2024	\$269.84
PMT000267132	Kohls Inc	10/3/2024	\$267.79
PMT000267134	Behavioral Science Specialists LLC	10/3/2024	\$1,500.00
PMT000267135	Behavioral Science Specialists LLC	10/3/2024	\$2,250.00
PMT000267137	Colin Cochran	10/3/2024	\$1,000.00
PMT000267138	Paula Durden	10/3/2024	\$345.72
PMT000267139	Synchrony Bank	10/3/2024	\$66.88
PMT000267142	Sarah Reindl	10/3/2024	\$290.24
PMT000267143	Joshua Howell	10/3/2024	\$114.10
PMT000267144	Ruth E Kobert	10/3/2024	\$95.41
PMT000267145	KMS Law LLC	10/3/2024	\$6,541.44



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267146	Morgan Berger	10/3/2024	\$310.21
PMT000267147	Kayleigh Cilbrith	10/3/2024	\$4.02
PMT000267149	DTAC of Ohio	10/3/2024	\$3,528.43
PMT000267150	Cliff Montgomery	10/3/2024	\$43.45
PMT000267153	Emiko Law Firm LLC	10/3/2024	\$1,267.50
PMT000267155	Karyn L. Kovacs-Morrow	10/3/2024	\$201.00
PMT000267156	Denise M. Gerhard	10/3/2024	\$29.35
PMT000267157	Denise M. Gerhard	10/3/2024	\$101.44
PMT000267158	Amber Enscoe	10/3/2024	\$222.10
PMT000267159	Mark David Merrell	10/3/2024	\$292.50
PMT000267160	TruckTrailerPro CDL School LLC	10/3/2024	\$6,785.00
PMT000267161	Republic Services Inc #260	10/3/2024	\$86.96
PMT000267162	Tamaria Hobson	10/3/2024	\$246.36
PMT000267164	Mary Anne Rachel Beers	10/3/2024	\$317.31
PMT000267165	Roman Sheremeta	10/3/2024	\$1,296.14
PMT000267166	Terry L. Carpenter	10/3/2024	\$151.58
PMT000267167	Brooke Gomer	10/3/2024	\$99.54
PMT000267168	Brian Guthrie	10/3/2024	\$3,168.57
PMT000267169	Olivia Reine	10/3/2024	\$1,200.00
PMT000267171	Tracy Hunter	10/3/2024	\$223.75
PMT000267172	Glennelle Stroud	10/3/2024	\$402.00
PMT000267173	Latrice Edmondson	10/3/2024	\$1,200.00
PMT000267174	Sydney Fraley-Penick	10/3/2024	\$78.12
PMT000267230	Michael Frank	10/3/2024	\$400.00
PMT000267231	Lee Jackson	10/3/2024	\$6.00
PMT000267232	Robert Durbin	10/3/2024	\$6.00
PMT000267233	Nancy Dempsey	10/3/2024	\$6.00



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267234	Rachel Wilson	10/3/2024	\$6.00
PMT000267235	Bobbi Wright	10/3/2024	\$6.00
PMT000267236	Olia Lamar	10/3/2024	\$6.00
PMT000267237	Crystal Martinez	10/3/2024	\$6.00
PMT000267238	Katherine E. Laravie	10/3/2024	\$6.00
PMT000267239	Richard Moody	10/3/2024	\$6.00
PMT000267240	Crystal Champagne Birkins	10/3/2024	\$6.00
PMT000267293	Jonathan Brayten Howard	10/3/2024	\$6.00
PMT000267294	Michael Mannix	10/3/2024	\$6.00
PMT000267295	Justin Cohen	10/3/2024	\$6.00
PMT000267296	Jeff Gilliam	10/3/2024	\$6.00
PMT000267297	Kody Hooven	10/3/2024	\$6.00
PMT000267298	Sara Arthur	10/3/2024	\$6.00
PMT000267299	Denisha Taylo C/O	10/3/2024	\$6.00
PMT000267300	Brandon Martin	10/3/2024	\$6.00
PMT000267301	Renee Bolender	10/3/2024	\$6.00
PMT000267302	Chris Kercher	10/3/2024	\$6.00
PMT000267303	Luis Mendoza	10/3/2024	\$6.00
PMT000267304	David Lee Canterbury	10/3/2024	\$6.00
PMT000267305	David Gibbs	10/3/2024	\$6.00
PMT000267306	Robert Geoghegan	10/3/2024	\$6.00
PMT000267307	Tamaury L. Maxwell	10/3/2024	\$6.00
PMT000267308	Brittany Jenkins	10/3/2024	\$6.00
PMT000267311	Cummins Bridgeway LLC	10/4/2024	\$210.83
PMT000267312	Barrett Paving Materials Inc	10/4/2024	\$93,111.05
PMT000267313	AT&T Corp	10/4/2024	\$25,635.13
PMT000267314	Matthew Bender & Co Inc	10/4/2024	\$4,722.18



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267315	Aramark	10/4/2024	\$23,395.47
PMT000267316	ARMA International Inc	10/4/2024	\$195.00
PMT000267317	Gray Matter Systems LLC	10/4/2024	\$754.83
PMT000267318	Christopher Allen Smith Esq	10/4/2024	\$1,762.50
PMT000267319	Mike Hemmelgarn	10/4/2024	\$375.00
PMT000267320	Darren Staten	10/4/2024	\$377.88
PMT000267321	Charles A Claypool Atty	10/4/2024	\$675.00
PMT000267322	Candi S Rambo Atty	10/4/2024	\$142.50
PMT000267323	Chris Fogt Atty	10/4/2024	\$795.00
PMT000267324	Brent E Rambo Atty	10/4/2024	\$495.00
PMT000267325	A Taste of Elegance	10/4/2024	\$116.00
PMT000267326	Wesley Com Center Inc	10/4/2024	\$8,262.00
PMT000267327	Tammy Smith	10/4/2024	\$4.69
PMT000267328	Dayton Power & Light	10/4/2024	\$29.19
PMT000267330	Dayton Power & Light	10/4/2024	\$2,494.07
PMT000267331	Dayton Power & Light	10/4/2024	\$49.15
PMT000267332	Dayton Stencil Works Co	10/4/2024	\$16.50
PMT000267333	Kroger Co	10/4/2024	\$47.94
PMT000267334	Allied Supply Company Inc	10/4/2024	\$553.87
PMT000267335	University of Dayton	10/4/2024	\$9,420.00
PMT000267336	Dorothy Lane Market Inc	10/4/2024	\$312.98
PMT000267337	Dorothy Lane Market Inc	10/4/2024	\$115.74
PMT000267338	Grismer Tire Company	10/4/2024	\$1,027.49
PMT000267339	Senior Resource Connection	10/4/2024	\$30,504.76
PMT000267340	Eastway Corporation	10/4/2024	\$1,400.00
PMT000267341	P & R Communications Service Inc	10/4/2024	\$1,170.00
PMT000267342	Sinclair Community College	10/4/2024	\$519.65



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267344	Dakota Center Inc	10/4/2024	\$17,525.23
PMT000267345	Ohio Newspapers Inc	10/4/2024	\$3,410.00
PMT000267346	Commercial Parts & Service of Ohio Inc	10/4/2024	\$3,508.73
PMT000267347	Marshall Dayton Tire Sales Inc	10/4/2024	\$77.90
PMT000267350	Merchants Security Service	10/4/2024	\$12,682.13
PMT000267351	Ohio Rural Water Association	10/4/2024	\$265.00
PMT000267352	The Presidents Club of Dayton	10/4/2024	\$220.00
PMT000267353	Interstate Ford Inc	10/4/2024	\$230.10
PMT000267355	App Architecture	10/4/2024	\$3,000.00
PMT000267356	Artemis Center	10/4/2024	\$33,644.59
PMT000267357	Auman Mahan & Furry	10/4/2024	\$600.00
PMT000267358	Brailey Daniels Inc	10/4/2024	\$422.76
PMT000267359	Homefull	10/4/2024	\$39,764.66
PMT000267361	Security Fence Group Inc	10/4/2024	\$460.98
PMT000267362	Security Fence Group Inc	10/4/2024	\$402.26
PMT000267363	Security Fence Group Inc	10/4/2024	\$405.65
PMT000267364	Security Fence Group Inc	10/4/2024	\$110.65
PMT000267365	Security Fence Group Inc	10/4/2024	\$478.93
PMT000267366	Security Fence Group Inc	10/4/2024	\$110.65
PMT000267367	Security Fence Group Inc	10/4/2024	\$110.65
PMT000267368	Security Fence Group Inc	10/4/2024	\$253.48
PMT000267369	Security Fence Group Inc	10/4/2024	\$110.65
PMT000267370	Security Fence Group Inc	10/4/2024	\$142.83
PMT000267371	Security Fence Group Inc	10/4/2024	\$1,949.00
PMT000267372	Security Fence Group Inc	10/4/2024	\$276.63
PMT000267373	Security Fence Group Inc	10/4/2024	\$110.65
PMT000267374	Security Fence Group Inc	10/4/2024	\$110.65



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267375	Security Fence Group Inc	10/4/2024	\$761.36
PMT000267376	Security Fence Group Inc	10/4/2024	\$3,520.81
PMT000267377	Security Fence Group Inc	10/4/2024	\$411.55
PMT000267378	Security Fence Group Inc	10/4/2024	\$82.99
PMT000267379	Security Fence Group Inc	10/4/2024	\$1,106.50
PMT000267380	Security Fence Group Inc	10/4/2024	\$110.65
PMT000267382	Treasurer State of Ohio	10/4/2024	\$11,282.50
PMT000267383	DanCo Lettering	10/4/2024	\$33.92
PMT000267384	WestCare Ohio	10/4/2024	\$23,819.37
PMT000267385	Rumpke of Ohio Inc	10/4/2024	\$32,880.80
PMT000267386	Rumpke of Ohio Inc	10/4/2024	\$378,912.85
PMT000267387	Rumpke of Ohio Inc	10/4/2024	\$359,389.49
PMT000267388	Rumpke of Ohio Inc	10/4/2024	\$114,337.45
PMT000267389	Rumpke of Ohio Inc	10/4/2024	\$143,103.78
PMT000267390	Dayton Tool Crib Inc	10/4/2024	\$74.76
PMT000267391	Cintas Corporation	10/4/2024	\$142.94
PMT000267392	Miami Valley Interpreters LLC	10/4/2024	\$828.00
PMT000267393	Shiver Security Systems Inc	10/4/2024	\$117.00
PMT000267394	Geo Byers Son Holding LLC	10/4/2024	\$55,171.00
PMT000267395	Geo Byers Son Holding LLC	10/4/2024	\$57,095.00
PMT000267396	Bricker Graydon LLP	10/4/2024	\$5,270.00
PMT000267397	Montgomery County	10/4/2024	\$10,327.10
PMT000267398	Montgomery County	10/4/2024	\$21,726.49
PMT000267399	City of Vandalia	10/4/2024	\$132.66
PMT000267400	City of Vandalia	10/4/2024	\$30.82
PMT000267402	Stoops Freightliner & Quality Trailer	10/4/2024	\$172.54
PMT000267403	Ohio Assn of Criminal Defense Lawyers	10/4/2024	\$400.00



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267404	Ohio Assn of Criminal Defense Lawyers	10/4/2024	\$400.00
PMT000267405	Ohio Assn of Criminal Defense Lawyers	10/4/2024	\$400.00
PMT000267406	CorJus Inc	10/4/2024	\$10,000.00
PMT000267408	Kiesler Police Supply Inc	10/4/2024	\$122.64
PMT000267409	WW Grainger Inc	10/4/2024	\$47.59
PMT000267410	Arjo Inc	10/4/2024	\$17,230.38
PMT000267411	Stericycle Inc	10/4/2024	\$5,953.48
PMT000267412	Terminal Supply Co	10/4/2024	\$56.82
PMT000267413	Jack Doheny Supplies Ohio Inc	10/4/2024	\$253.57
PMT000267414	Western States Envelope	10/4/2024	\$3,376.64
PMT000267415	4imprint Inc	10/4/2024	\$583.10
PMT000267416	McKesson Medical-Surgical	10/4/2024	\$2,913.94
PMT000267417	West Publishing Corp	10/4/2024	\$236.28
PMT000267418	Carol J Holm Atty	10/4/2024	\$1,815.00
PMT000267419	Relx Inc	10/4/2024	\$3,298.00
PMT000267420	Relx Inc	10/4/2024	\$3,298.00
PMT000267421	Relx Inc	10/4/2024	\$1,487.00
PMT000267422	Commission on Accreditation for Law	10/4/2024	\$5,605.00
PMT000267423	AutoZone Inc	10/4/2024	\$1,124.08
PMT000267425	AT&T Services Inc	10/4/2024	\$808.17
PMT000267426	BI Incorporated	10/4/2024	\$18,752.35
PMT000267427	Cintas First Aid & Safety Loc #G45	10/4/2024	\$326.59
PMT000267428	The Foodbank Inc	10/4/2024	\$73,215.20
PMT000267429	Amazon.com Inc	10/4/2024	\$18.01
PMT000267430	Amazon.com Inc	10/4/2024	\$549.99
PMT000267431	Amazon.com Inc	10/4/2024	\$5,745.00
PMT000267432	Amazon.com Inc	10/4/2024	\$36.02



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267433	Vestis Services LLC	10/4/2024	\$22.20
PMT000267434	Sound Communications	10/4/2024	\$930.72
PMT000267436	Cristy Oakes Atty	10/4/2024	\$1,395.00
PMT000267437	Occupational Health Centers of Ohio PA Co	10/4/2024	\$324.00
PMT000267438	Boucher & Boucher Co LPA	10/4/2024	\$1,703.31
PMT000267439	AMS Oil Supply LLC	10/4/2024	\$390.91
PMT000267440	Patterson Veterinary Supply Inc	10/4/2024	\$234.38
PMT000267441	Frontier Communications of America Inc	10/4/2024	\$334.01
PMT000267442	John Pinard	10/4/2024	\$757.50
PMT000267443	Connie Klayko	10/4/2024	\$480.00
PMT000267444	KS Miller Law Office LLC	10/4/2024	\$3,180.00
PMT000267445	Private Investigations Group LLC	10/4/2024	\$3,068.00
PMT000267447	Barnes Law LLC	10/4/2024	\$1,543.02
PMT000267448	Gregory M Gantt Co LPA	10/4/2024	\$1,192.50
PMT000267449	David Smith	10/4/2024	\$5,685.00
PMT000267450	Heather Duwel-Mehl	10/4/2024	\$1,200.00
PMT000267451	Auto X10D Inc	10/4/2024	\$411.98
PMT000267452	National Association for Public Defense	10/4/2024	\$600.00
PMT000267453	National Association for Public Defense	10/4/2024	\$600.00
PMT000267454	National Association for Public Defense	10/4/2024	\$600.00
PMT000267455	Friends Service Company Inc	10/4/2024	\$13.77
PMT000267456	International E-Z Up Inc	10/4/2024	\$1,668.20
PMT000267457	Agile Network Builders LLC	10/4/2024	\$2,466.00
PMT000267458	MNJ Technologies Direct Inc	10/4/2024	\$306.75
PMT000267459	MNJ Technologies Direct Inc	10/4/2024	\$718.95
PMT000267460	Workforce Payhub	10/4/2024	\$111.23
PMT000267461	Steven M King	10/4/2024	\$950.00



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267462	Millennium Business Systems	10/4/2024	\$24,235.12
PMT000267463	SS Kemp & Co LLC	10/4/2024	\$963.17
PMT000267465	American Structurepoint Inc	10/4/2024	\$8,051.81
PMT000267466	Crown Castle Fiber LLC	10/4/2024	\$2,182.00
PMT000267467	MedPro LLC	10/4/2024	\$7,500.00
PMT000267468	Dix Road Property Management LLC	10/4/2024	\$1,299.15
PMT000267469	Thryv Inc	10/4/2024	\$75.00
PMT000267470	David A. Kozlowski	10/4/2024	\$200.33
PMT000267472	Mark A. Jones	10/4/2024	\$581.43
PMT000267473	Mindy E. Norris	10/4/2024	\$505.52
PMT000267474	Dionne Allen	10/4/2024	\$59.90
PMT000267475	Dwayne E. Rogers	10/4/2024	\$550.74
PMT000267476	Dea Anna Buell	10/4/2024	\$14.74
PMT000267477	Jeffery A. Johnson	10/4/2024	\$1,051.90
PMT000267478	Regina A. Howell	10/4/2024	\$412.05
PMT000267479	Jaskiran D. Kaur	10/4/2024	\$505.18
PMT000267480	Emily J. Gray	10/4/2024	\$69.68
PMT000267481	Jennette M. Price	10/4/2024	\$163.82
PMT000267482	Mary Beth Ryan	10/4/2024	\$36.85
PMT000267483	Lisa Brock	10/4/2024	\$721.99
PMT000267484	Lisa M. Anderson	10/4/2024	\$787.92
PMT000267485	Lacey M Maguire	10/4/2024	\$113.90
PMT000267486	Julie R Lehman	10/4/2024	\$405.35
PMT000267488	Eduardo Uribe	10/4/2024	\$111.89
PMT000267489	Teresa Walker	10/4/2024	\$1,106.26
PMT000267490	Phillip Bach	10/4/2024	\$946.71
PMT000267491	James D. Gebhart	10/4/2024	\$102.51



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267492	Mary Elizabeth Donovan, Judge	10/4/2024	\$40.20
PMT000267493	Nicholas Defazio	10/4/2024	\$440.00
PMT000267499	United Training Commercial LLC	10/4/2024	\$4,250.00
PMT000267500	Erth Systems Shredding	10/4/2024	\$55.00
PMT000267501	Next Wave Marketing Innovation	10/4/2024	\$1,040.00
PMT000267504	Kristy Ruiz	10/4/2024	\$146.73
PMT000267505	Casper & Casper LLC	10/4/2024	\$300.00
PMT000267506	Brian S Clough	10/4/2024	\$329.64
PMT000267507	Advance Stores Company Inc	10/4/2024	\$961.68
PMT000267508	AVI-SPL LLC	10/4/2024	\$32.00
PMT000267509	Marina Camacho	10/4/2024	\$312.16
PMT000267510	Adelina Schutt	10/4/2024	\$75.00
PMT000267511	National Legal Aid Defender Assn	10/4/2024	\$650.00
PMT000267512	National Legal Aid Defender Assn	10/4/2024	\$650.00
PMT000267513	National Legal Aid Defender Assn	10/4/2024	\$650.00
PMT000267514	Dara A Moore	10/4/2024	\$71.82
PMT000267515	Cross Thread Solutions LLC	10/4/2024	\$112.50
PMT000267516	Jenifer Wilhelm	10/4/2024	\$2,092.50
PMT000267519	Linda Shaikh	10/4/2024	\$93.21
PMT000267520	Genuine Parts Company	10/4/2024	\$98.00
PMT000267522	Equal Access Captioning LLC	10/4/2024	\$1,902.00
PMT000267523	Martin Browne Hull & Harper PLL	10/4/2024	\$300.00
PMT000267525	KMS Law LLC	10/4/2024	\$1,335.00
PMT000267526	Clark Schaefer Hackett & Co	10/4/2024	\$2,917.00
PMT000267527	Douglas Pennington Tool Sales LLC	10/4/2024	\$100.00
PMT000267528	Law Office of Marcie S Sherman LLC	10/4/2024	\$3,007.50
PMT000267529	Jessica Andress	10/4/2024	\$1,485.00



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267530	Green Charge Inc	10/4/2024	\$82,216.00
PMT000267531	Maria C Matoso-Ehme	10/4/2024	\$234.50
PMT000267532	Meagan Hux	10/4/2024	\$281.00
PMT000267533	Charles Taylor TPA LLC	10/4/2024	\$1,150.00
PMT000267534	Charles Taylor TPA LLC	10/4/2024	\$5,475.00
PMT000267535	Emiko Law Firm LLC	10/4/2024	\$682.50
PMT000267536	Encased Products Inc	10/4/2024	\$83.70
PMT000267538	Cierra Petty	10/4/2024	\$5,070.00
PMT000267539	Kaliana Keyes	10/4/2024	\$185.52
PMT000267540	OpenSesame Inc	10/4/2024	\$29,996.50
PMT000267541	Falcon Breaching LLC	10/4/2024	\$650.00
PMT000267542	Noah Stutz	10/4/2024	\$231.55
PMT000267596	Everett J Prescott Inc	10/7/2024	\$188.40
PMT000267597	Everett J Prescott Inc	10/7/2024	\$1,866.64
PMT000267598	Everett J Prescott Inc	10/7/2024	\$150.00
PMT000267599	Everett J Prescott Inc	10/7/2024	\$524.76
PMT000267600	IDEXX Distribution Corp	10/7/2024	\$1,077.38
PMT000267601	Staples Contract & Commercial Inc	10/7/2024	\$47.70
PMT000267603	AT&T Corp	10/7/2024	\$4,643.30
PMT000267604	Sunlight Village Inc	10/7/2024	\$19,045.10
PMT000267605	Ohio Economic Development Assn	10/7/2024	\$100.00
PMT000267606	Fisher Scientific Products	10/7/2024	\$27.10
PMT000267607	Fisher Scientific Products	10/7/2024	\$84.45
PMT000267608	Fisher Scientific Products	10/7/2024	\$948.41
PMT000267609	Natl Pub Emp Labor Relations Assn	10/7/2024	\$175.00
PMT000267610	Dayton Power & Light	10/7/2024	\$47.23
PMT000267611	Dayton Power & Light	10/7/2024	\$84.85



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267612	Dayton Power & Light	10/7/2024	\$152.78
PMT000267613	Dayton Power & Light	10/7/2024	\$25,866.48
PMT000267614	Dayton Power & Light	10/7/2024	\$608.46
PMT000267615	Dayton Power & Light	10/7/2024	\$1,107.02
PMT000267616	Dayton Power & Light	10/7/2024	\$549.49
PMT000267617	Dayton Power & Light	10/7/2024	\$30.26
PMT000267618	Dayton Power & Light	10/7/2024	\$471.80
PMT000267622	Dayton Power & Light	10/7/2024	\$67.11
PMT000267623	Dayton Power & Light	10/7/2024	\$12,794.20
PMT000267624	Dayton Power & Light	10/7/2024	\$151.78
PMT000267625	Dayton Power & Light	10/7/2024	\$342.99
PMT000267628	Carroll Wuertz Tire Co	10/7/2024	\$756.78
PMT000267629	Miami Industrial Trucks	10/7/2024	\$268.64
PMT000267630	Buckeye Ranch Inc	10/7/2024	\$5,812.83
PMT000267631	Greene County Career Center	10/7/2024	\$500.00
PMT000267632	Greene County Career Center	10/7/2024	\$500.00
PMT000267633	Greene County Career Center	10/7/2024	\$500.00
PMT000267634	Greene County Career Center	10/7/2024	\$500.00
PMT000267635	Clark State Community College	10/7/2024	\$12,000.00
PMT000267637	Gem City Key Shop Inc	10/7/2024	\$118.50
PMT000267638	R P Biederman Co Inc	10/7/2024	\$7,506.00
PMT000267639	Buschur Enterprises Inc	10/7/2024	\$35.19
PMT000267640	South Community Inc	10/7/2024	\$29,817.84
PMT000267641	Merchants Security Service	10/7/2024	\$14,581.92
PMT000267642	Merchants Security Service	10/7/2024	\$2,368.00
PMT000267644	Montgomery Co Education Svc Ctr	10/7/2024	\$16,500.00
PMT000267646	A E David Company Inc	10/7/2024	\$719.75



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267647	Think Patented	10/7/2024	\$730.94
PMT000267648	Harris Calorific Sales Inc	10/7/2024	\$225.60
PMT000267649	Mechanical Systems of Dayton	10/7/2024	\$426.33
PMT000267650	Mulchman	10/7/2024	\$143.80
PMT000267651	DCS Technologies Corp	10/7/2024	\$2,612.92
PMT000267652	DCS Technologies Corp	10/7/2024	\$30.00
PMT000267653	The I-70/75 Development Association	10/7/2024	\$1,000.00
PMT000267654	Southland Flooring Supplies Inc	10/7/2024	\$491.49
PMT000267655	Dayton Bar Association	10/7/2024	\$210.00
PMT000267656	Dayton Bar Association	10/7/2024	\$210.00
PMT000267658	Verizon Wireless	10/7/2024	\$13,248.11
PMT000267659	Treasurer State of Ohio	10/7/2024	\$420.00
PMT000267660	Treasurer State of Ohio	10/7/2024	\$1,485.00
PMT000267661	Treasurer State of Ohio	10/7/2024	\$756.00
PMT000267662	Dayton Barber College	10/7/2024	\$15.00
PMT000267664	Emergency Management Assn of Ohio	10/7/2024	\$450.00
PMT000267665	Craftmasters Van & Truck Accessories Inc	10/7/2024	\$259.00
PMT000267666	Prime Time Party Rental Inc	10/7/2024	\$397.57
PMT000267667	Booher Blacktop	10/7/2024	\$119,468.95
PMT000267668	Kroger Limited Partnership I	10/7/2024	\$140.63
PMT000267669	F & S School & Office Supply	10/7/2024	\$389.59
PMT000267670	DeBra-Kuempel	10/7/2024	\$4,398.00
PMT000267671	Rumpke of Ohio Inc	10/7/2024	\$8,959.97
PMT000267672	Cintas Corporation	10/7/2024	\$586.24
PMT000267674	Buckeye Power Sales Co	10/7/2024	\$1,020.00
PMT000267675	St Vincent Family Centers	10/7/2024	\$23,250.00
PMT000267676	United Methodist Children's Home West OH	10/7/2024	\$16,499.21



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267677	Warren County	10/7/2024	\$241.65
PMT000267678	Butler County Solid Waste	10/7/2024	\$170.67
PMT000267679	Preble County Solid Waste District	10/7/2024	\$4.94
PMT000267680	Clark County, Ohio	10/7/2024	\$45,450.78
PMT000267681	Montgomery County	10/7/2024	\$15.00
PMT000267682	Montgomery County	10/7/2024	\$3,600.00
PMT000267683	Greene County	10/7/2024	\$52,736.90
PMT000267684	Clinton County Solid Waste Mgmt Dist	10/7/2024	\$46.80
PMT000267685	Mt Enon Missionary Baptist Church	10/7/2024	\$10,416.66
PMT000267686	Operator Training Committee of Ohio Inc	10/7/2024	\$150.00
PMT000267687	Ross County	10/7/2024	\$77.07
PMT000267688	GovernmentJobs.com Inc	10/7/2024	\$2,600.00
PMT000267689	State Industrial Products	10/7/2024	\$363.02
PMT000267690	Honey Baked Ham Company	10/7/2024	\$115.90
PMT000267691	Ohio Federated Humane Societies	10/7/2024	\$30.00
PMT000267692	Allen County	10/7/2024	\$2,189.81
PMT000267693	Pest Doctor Systems Inc	10/7/2024	\$21.63
PMT000267695	Vectren Energy Delivery of OH Inc	10/7/2024	\$68.94
PMT000267696	Vectren Energy Delivery of OH Inc	10/7/2024	\$220.73
PMT000267697	Motorola Solutions Inc	10/7/2024	\$2,921.00
PMT000267698	WW Grainger Inc	10/7/2024	\$180.18
PMT000267699	College of American Pathologists	10/7/2024	\$316.08
PMT000267700	United Parcel Service	10/7/2024	\$21.14
PMT000267701	United Parcel Service	10/7/2024	\$21.09
PMT000267702	United Parcel Service	10/7/2024	\$37.25
PMT000267703	Brinks Incorporated	10/7/2024	\$1,436.82
PMT000267704	Morgan Services Inc	10/7/2024	\$136.99



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267706	Gordon Food Service Inc	10/7/2024	\$1,238.45
PMT000267707	West Publishing Corp	10/7/2024	\$1,580.03
PMT000267708	West Publishing Corp	10/7/2024	\$7,735.48
PMT000267709	Peavey Corporation	10/7/2024	\$38.21
PMT000267710	Relx Inc	10/7/2024	\$465.00
PMT000267711	Government Scientific Source Inc	10/7/2024	\$109.32
PMT000267712	Home Depot Credit Services	10/7/2024	\$413.65
PMT000267713	Home Depot Credit Services	10/7/2024	\$39.92
PMT000267714	Home Depot Credit Services	10/7/2024	\$501.00
PMT000267715	Home Depot Credit Services	10/7/2024	\$85.94
PMT000267716	FedEx	10/7/2024	\$23.03
PMT000267717	AT&T Services Inc	10/7/2024	\$135.34
PMT000267718	Thomson Reuters Inc	10/7/2024	\$406.00
PMT000267719	Occupational Health Centers	10/7/2024	\$622.00
PMT000267720	Synagro Central LLC	10/7/2024	\$4,063.95
PMT000267721	Agilent Technologies Inc	10/7/2024	\$2,991.05
PMT000267722	Cintas First Aid & Safety Loc #G45	10/7/2024	\$144.31
PMT000267723	AT&T Mobility National Accounts LLC	10/7/2024	\$10,659.88
PMT000267724	Amazon.com Inc	10/7/2024	\$425.43
PMT000267725	Amazon.com Inc	10/7/2024	\$21.84
PMT000267726	Amazon.com Inc	10/7/2024	\$336.42
PMT000267727	Amazon.com Inc	10/7/2024	\$95.98
PMT000267728	Amazon.com Inc	10/7/2024	\$14.48
PMT000267730	Aramark Services Inc	10/7/2024	\$7,229.25
PMT000267731	Vestis Services LLC	10/7/2024	\$28.25
PMT000267732	Vestis Services LLC	10/7/2024	\$76.32
PMT000267733	Vestis Services LLC	10/7/2024	\$77.07



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267734	Vestis Services LLC	10/7/2024	\$45.60
PMT000267735	4 Iron Development Group	10/7/2024	\$45.15
PMT000267736	Ohio Medical Career Center	10/7/2024	\$5,295.00
PMT000267737	Occupational Health Centers of Ohio PA Co	10/7/2024	\$267.00
PMT000267738	HD Supply Facilities Maintenance Ltd	10/7/2024	\$130.30
PMT000267740	Patterson Veterinary Supply Inc	10/7/2024	\$138.03
PMT000267741	Reiter Dairy LLC	10/7/2024	\$129.06
PMT000267742	TJK-ELS Inc	10/7/2024	\$85.09
PMT000267744	US Food Inc	10/7/2024	\$3,261.85
PMT000267745	Vance Outdoors Inc	10/7/2024	\$262.50
PMT000267746	CNE Gas Holdings	10/7/2024	\$262.77
PMT000267747	CNE Gas Holdings	10/7/2024	\$71.62
PMT000267750	Faj Properties LLC	10/7/2024	\$26.00
PMT000267751	Sunset Enterprises LLC	10/7/2024	\$338.65
PMT000267752	Sunset Enterprises LLC	10/7/2024	\$1,061.55
PMT000267753	Friends Service Company Inc	10/7/2024	\$4,685.53
PMT000267754	Highfield Door Sales LLC	10/7/2024	\$255.00
PMT000267755	MNJ Technologies Direct Inc	10/7/2024	\$296.30
PMT000267756	MNJ Technologies Direct Inc	10/7/2024	\$1,984.00
PMT000267757	Charter Communications Holdings LLC	10/7/2024	\$428.97
PMT000267758	Mercedes Medical LLC	10/7/2024	\$1,993.93
PMT000267759	Propio LS LLC	10/7/2024	\$83.54
PMT000267760	Propio LS LLC	10/7/2024	\$83.74
PMT000267761	Crown Castle Fiber LLC	10/7/2024	\$343.32
PMT000267762	Crown Castle Fiber LLC	10/7/2024	\$1,809.64
PMT000267764	Comfort Systems USA OH	10/7/2024	\$490.00
PMT000267765	Dennis Bingham MD	10/7/2024	\$2,500.00



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267766	Water Co of the Central States Inc	10/7/2024	\$33.30
PMT000267767	Water Co of the Central States Inc	10/7/2024	\$41.25
PMT000267768	Water Co of the Central States Inc	10/7/2024	\$39.30
PMT000267769	Water Co of the Central States Inc	10/7/2024	\$54.59
PMT000267770	ABC Therapies Inc	10/7/2024	\$9,607.26
PMT000267771	Kendall Electric Inc	10/7/2024	\$26.03
PMT000267772	True Care Auto Repair LLC	10/7/2024	\$635.22
PMT000267773	Blair Reporting Service Inc	10/7/2024	\$390.25
PMT000267774	Johnny W Myers III	10/7/2024	\$1,200.00
PMT000267776	Christine Lynn Mulcahy	10/7/2024	\$120.60
PMT000267777	Sonia I. Dejesus-Jordan	10/7/2024	\$317.58
PMT000267778	William B Stull	10/7/2024	\$259.96
PMT000267779	James C. Oberer	10/7/2024	\$991.60
PMT000267780	Terrie L. Murphy	10/7/2024	\$265.99
PMT000267781	Lisa L. Edwards	10/7/2024	\$302.84
PMT000267782	Lori L. Lindeman	10/7/2024	\$207.70
PMT000267783	Michele M. Williams	10/7/2024	\$295.74
PMT000267784	Cheryl L. Larcom	10/7/2024	\$40.20
PMT000267785	Shelly Aggarwal	10/7/2024	\$993.61
PMT000267786	Lisa A. Carlin	10/7/2024	\$1,196.62
PMT000267787	Herbert K. Burroughs	10/7/2024	\$161.47
PMT000267788	Bradley D Woods	10/7/2024	\$149.34
PMT000267789	Kelsey A. Ridgway	10/7/2024	\$338.02
PMT000267790	Jeremiah N Hunt	10/7/2024	\$273.36
PMT000267791	Caroline N Nichols	10/7/2024	\$8.04
PMT000267792	Michael Allen Newsom	10/7/2024	\$342.22
PMT000267793	Rhonda L. French	10/7/2024	\$82.09



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267794	John C. Hopwood	10/7/2024	\$60.97
PMT000267795	Mark S. Anderson	10/7/2024	\$36.98
PMT000267796	Tricia Lucido	10/7/2024	\$363.50
PMT000267797	Paul Gantner	10/7/2024	\$83.22
PMT000267798	Sarita L. Simon	10/7/2024	\$412.13
PMT000267799	Cassia Patten	10/7/2024	\$445.55
PMT000267802	Barbara J. Martin	10/7/2024	\$16.08
PMT000267803	Brian D. Huelsman	10/7/2024	\$227.80
PMT000267804	Charles T. Cromley Jr.	10/7/2024	\$250.58
PMT000267805	Amanda M. Kuhn	10/7/2024	\$125.83
PMT000267806	Joanne J. George	10/7/2024	\$207.03
PMT000267833	Premier Community Health	10/7/2024	\$1,365.00
PMT000267836	Montgomery Co Convention Facilities Authority	10/7/2024	\$7,113.40
PMT000267837	Jennifer M Otto	10/7/2024	\$405.97
PMT000267838	TEC Engineering Inc	10/7/2024	\$251.25
PMT000267839	Paul D Paessun	10/7/2024	\$149.47
PMT000267840	City Barbeque Holdings LLC	10/7/2024	\$1,226.49
PMT000267841	Ellen M Claiborne	10/7/2024	\$96.88
PMT000267842	Ellen M Claiborne	10/7/2024	\$40.00
PMT000267843	Cincinnati Bell Telephone Inc	10/7/2024	\$179.94
PMT000267844	Montgomery County Treasurer	10/7/2024	\$11,931.01
PMT000267846	Marina Camacho	10/7/2024	\$156.08
PMT000267850	Marsha D McDaniel	10/7/2024	\$64.99
PMT000267851	Kimberly McGuirk	10/7/2024	\$386.59
PMT000267852	Margaret A Liddy	10/7/2024	\$271.35
PMT000267854	Ashlee J Knife	10/7/2024	\$529.77
PMT000267855	Amy Waters	10/7/2024	\$89.78



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267856	Lela Johnson	10/7/2024	\$54.27
PMT000267857	Lela Johnson	10/7/2024	\$107.20
PMT000267858	Melodee Mifflin	10/7/2024	\$659.82
PMT000267859	Xpex LLC	10/7/2024	\$8,900.00
PMT000267862	Insight Pipe Contracting LLC	10/7/2024	\$69,338.95
PMT000267863	Nicole Vega	10/7/2024	\$22.78
PMT000267864	Eurofins Environment Testing Northeast LLC	10/7/2024	\$350.00
PMT000267867	Genuine Parts Company	10/7/2024	\$27.97
PMT000267868	ALDI Inc	10/7/2024	\$50,000.00
PMT000267869	John P. Zipoy	10/7/2024	\$123.41
PMT000267870	Ashley R Clark	10/7/2024	\$614.99
PMT000267871	Kristen K Onkst	10/7/2024	\$839.91
PMT000267873	Ka'lon L Chance	10/7/2024	\$396.71
PMT000267874	Ebone O.Z. Hixon	10/7/2024	\$785.37
PMT000267876	Michael J. Stern	10/7/2024	\$169.24
PMT000267878	Nakesha S Thompson	10/7/2024	\$139.36
PMT000267880	Georganne E. Huber	10/7/2024	\$124.35
PMT000267882	Shamrock Glass Co Inc	10/7/2024	\$4,880.76
PMT000267883	Synchrony Bank	10/7/2024	\$8.94
PMT000267884	Venetta Drake	10/7/2024	\$682.06
PMT000267886	Bethany Evers	10/7/2024	\$77.79
PMT000267889	Nicole R Lubatti	10/7/2024	\$45.56
PMT000267890	Haley M Kocol	10/7/2024	\$48.91
PMT000267892	Tamela Dismuke	10/7/2024	\$295.34
PMT000267893	Michelle Schultz	10/7/2024	\$1,865.00
PMT000267896	Tonya Evans	10/7/2024	\$34.84
PMT000267897	Indiana Oxygen Company	10/7/2024	\$138.45



BCC Prelist Certification Report

Date

October 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267898	Ashley B Mack	10/7/2024	\$96.88
PMT000267899	DaShawnna K Riggins	10/7/2024	\$91.86
PMT000267900	Emily Mae Peters	10/7/2024	\$40.54
PMT000267903	Spencer Laughman	10/7/2024	\$214.80
PMT000267904	Hugo Bourinbayer	10/7/2024	\$32.16
PMT000267913	City of Dayton	10/7/2024	\$103,655.70
PMT000267914	City of Dayton	10/7/2024	\$4,741.20
PMT000267915	City of Dayton	10/7/2024	\$654,357.00
PMT000267916	City of Dayton	10/7/2024	\$214,984.13
PMT000267917	City of Dayton	10/7/2024	\$86,460.60
PMT000267918	Keybank National Association	10/7/2024	\$15,020.75
PMT000267919	Karl L Keith	10/7/2024	\$935.44
PMT000267920	William Montgomery Loy	10/7/2024	\$1,106.80
PMT000267921	Kevin R. Stout	10/7/2024	\$1,103.80
Voucher Count:		1094	Sub-Total:
			\$7,834,204.12