

RESOLUTION NO. 22-0014



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

TO: Clerk of Commission

DATE: January 11, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: January 11, 2022



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065336	Superior Dental Care, Inc	1/6/2022	\$138,733.18
PMT000065337	Fidelity Security Life Insurance Co	1/6/2022	\$27,869.80
PMT000065338	Continental American Insurance	1/6/2022	\$8,437.16
PMT000065339	Prudential Ins Co Of America	1/6/2022	\$221,744.10
PMT000065308	UMR Inc (Claims)	1/4/2022	\$1,033,836.82
PMT000065310	Montgomery County Common Pleas Court	1/5/2022	\$2,840.00
PMT000065340	Everett J Prescott Inc	1/6/2022	\$440.20
PMT000065341	Everett J Prescott Inc	1/6/2022	\$16,581.76
PMT000065342	Everett J Prescott Inc	1/6/2022	\$45.34
PMT000065343	Cirrus Concept Consulting Inc	1/6/2022	\$127,872.96
PMT000065344	CenturyLink Communications LLC	1/6/2022	\$520.02
PMT000065345	Brookville Rental Inc	1/6/2022	\$21.98
PMT000065346	Miami Valley RTA	1/6/2022	\$110,684.39
PMT000065348	Miami Valley RTA	1/6/2022	\$699.00
PMT000065350	Landauer Inc	1/6/2022	\$513.20
PMT000065351	Heeter Plumbing Llc	1/6/2022	\$610.00
PMT000065352	Positive Promotions	1/6/2022	\$924.38
PMT000065353	Adp Inc	1/6/2022	\$186.35
PMT000065354	Laboratory Corp Of America Holdings	1/6/2022	\$214.89
PMT000065355	Dayton Business Journal	1/6/2022	\$130.00
PMT000065356	At&T Corp	1/6/2022	\$479.96
PMT000065357	At&T Corp	1/6/2022	\$5,604.04
PMT000065358	At&T Corp	1/6/2022	\$2,219.19
PMT000065359	At&T Corp	1/6/2022	\$2,972.82
PMT000065360	At&T Corp	1/6/2022	\$5,237.48
PMT000065361	At&T Corp	1/6/2022	\$225.56
PMT000065362	At&T Corp	1/6/2022	\$29,681.77



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065363	At&T Corp	1/6/2022	\$7,469.64
PMT000065364	At&T Corp	1/6/2022	\$3,616.13
PMT000065365	At&T Corp	1/6/2022	\$7,518.40
PMT000065366	At&T Corp	1/6/2022	\$1,164.11
PMT000065367	Otis Elevator Company	1/6/2022	\$7,415.48
PMT000065368	American Water Works Association	1/6/2022	\$77.00
PMT000065369	American Water Works Association	1/6/2022	\$77.00
PMT000065370	Matthew Bender & Co Inc	1/6/2022	\$570.10
PMT000065371	Ben M Swift Atty	1/6/2022	\$2,205.00
PMT000065372	Dawn S Garrett Atty At Law	1/6/2022	\$1,177.50
PMT000065373	Raftelis Financial Consultants Inc	1/6/2022	\$18,361.29
PMT000065374	Woolpert Inc	1/6/2022	\$9,970.00
PMT000065375	Mckesson Medical-Surgical	1/6/2022	\$1,578.28
PMT000065377	Phillip A Reid Attorney At Law	1/6/2022	\$150.00
PMT000065379	Staton Fisher & Conboy Llp	1/6/2022	\$1,770.00
PMT000065380	Pengad Inc.	1/6/2022	\$91.63
PMT000065381	Aramark	1/6/2022	\$55.00
PMT000065382	National Medical Services Labs	1/6/2022	\$2,326.00
PMT000065383	Aramark	1/6/2022	\$97,912.01
PMT000065384	National Public Employer	1/6/2022	\$215.00
PMT000065385	Premier Safety & Service Inc	1/6/2022	\$1,427.26
PMT000065386	Gray Matter Systems Llc	1/6/2022	\$30,000.00
PMT000065387	John Matteucci	1/6/2022	\$55.00
PMT000065388	Barbra Bergman	1/6/2022	\$1,950.00
PMT000065389	Barbra Bergman	1/6/2022	\$1,700.00
PMT000065390	Thomas B Scott	1/6/2022	\$285.00
PMT000065391	V Gayle Miller LLC	1/6/2022	\$1,159.20



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065392	Michael R Booher	1/6/2022	\$1,027.50
PMT000065393	Jeffrey Hazlett Atty	1/6/2022	\$600.00
PMT000065394	Arkesha Sellers	1/6/2022	\$1,252.50
PMT000065395	Candi S Rambo, Atty	1/6/2022	\$592.50
PMT000065396	Chris Fogt Atty	1/6/2022	\$2,640.00
PMT000065397	Brent E Rambo, Atty	1/6/2022	\$187.50
PMT000065398	Harry G Beyoglides Jr	1/6/2022	\$592.50
PMT000065399	Gary C Schaengold, Atty	1/6/2022	\$277.50
PMT000065400	Solid Blend Technologies Inc	1/6/2022	\$250.00
PMT000065401	John C Meehling	1/6/2022	\$400.00
PMT000065402	Dayton Power And Light	1/6/2022	\$45.92
PMT000065403	Dayton Power And Light	1/6/2022	\$58.33
PMT000065404	Dayton Power And Light	1/6/2022	\$262.21
PMT000065405	Dayton Power And Light	1/6/2022	\$38.71
PMT000065406	Dayton Power And Light	1/6/2022	\$18.97
PMT000065408	Dayton Power And Light	1/6/2022	\$13.56
PMT000065409	Dayton Power And Light	1/6/2022	\$985.36
PMT000065410	Dayton Power And Light	1/6/2022	\$29.65
PMT000065411	Dayton Power And Light	1/6/2022	\$90.69
PMT000065412	Dayton Power And Light	1/6/2022	\$30.45
PMT000065413	Dayton Power And Light	1/6/2022	\$16.31
PMT000065414	Dayton Power And Light	1/6/2022	\$30.74
PMT000065415	Dayton Power And Light	1/6/2022	\$2,208.45
PMT000065416	Dayton Power And Light	1/6/2022	\$7,209.47
PMT000065417	Dayton Power And Light	1/6/2022	\$92.84
PMT000065418	Dayton Power And Light	1/6/2022	\$4,372.74
PMT000065419	Dayton Power And Light	1/6/2022	\$201.54



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065421	Dayton Power And Light	1/6/2022	\$128.02
PMT000065422	Dayton Power And Light	1/6/2022	\$146.09
PMT000065423	Dayton Power And Light	1/6/2022	\$131.72
PMT000065424	Dayton Stencil Works Co	1/6/2022	\$499.82
PMT000065425	F D Lawrence Electric	1/6/2022	\$902.90
PMT000065426	American Federation Of State County And	1/6/2022	\$366.75
PMT000065427	Siebenthaler Co.	1/6/2022	\$1,000.00
PMT000065428	Woodland Cemetery Assoc.	1/6/2022	\$600.00
PMT000065430	Young Womens Christian Association	1/6/2022	\$55,715.15
PMT000065431	City Of Kettering Police Department	1/6/2022	\$3,490.15
PMT000065432	Pickrel Bros. Inc.	1/6/2022	\$637.49
PMT000065433	Dorothy Lane Market Inc	1/6/2022	\$511.74
PMT000065434	Dorothy Lane Market Inc	1/6/2022	\$127.50
PMT000065435	Dorothy Lane Market Inc	1/6/2022	\$103.18
PMT000065436	Enterprise Roofing & Sheet Metal Co.	1/6/2022	\$956.00
PMT000065437	Grismer Tire Company	1/6/2022	\$49.00
PMT000065438	Grismer Tire Company	1/6/2022	\$49.00
PMT000065441	Gardner Tobin, Inc.	1/6/2022	\$31.89
PMT000065442	Eastway Corporation	1/6/2022	\$1,300.00
PMT000065443	Bnd Rentals, Inc.	1/6/2022	\$5,083.58
PMT000065444	Kohlbacher Harryj & Sidney M	1/6/2022	\$207.50
PMT000065445	Oberers Flowers Inc	1/6/2022	\$59.90
PMT000065446	Stephens, Walter F Jr.Inc	1/6/2022	\$10,855.00
PMT000065447	Sinclair Community College	1/6/2022	\$8,788.61
PMT000065449	Ohio Newspapers Inc	1/6/2022	\$154.47
PMT000065450	Ohio Newspapers Inc	1/6/2022	\$4,702.50
PMT000065451	Ohio Newspapers Inc	1/6/2022	\$854.85



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065452	Gem City Key Shop, Inc.	1/6/2022	\$14.00
PMT000065454	Gem City Key Shop, Inc.	1/6/2022	\$15.00
PMT000065455	Carey Electric Company	1/6/2022	\$280.00
PMT000065456	Buschur Enterprises Inc	1/6/2022	\$564.00
PMT000065457	Furst The Florist, Inc.	1/6/2022	\$150.94
PMT000065459	US Bank	1/6/2022	\$6,687.88
PMT000065460	Merchants Security Serv.	1/6/2022	\$63,703.38
PMT000065462	Beau Townsend Ford Inc	1/6/2022	\$35.16
PMT000065463	A E David Company Inc	1/6/2022	\$125.95
PMT000065464	Bogin Patterson Ellis Slaton & Stump Llp	1/6/2022	\$442.50
PMT000065465	Baver & Bookwalter Co., Lpa	1/6/2022	\$1,042.50
PMT000065466	Ohio Conference Of Comm Development	1/6/2022	\$85.00
PMT000065468	St Vincent Depaul Society District	1/6/2022	\$293,975.79
PMT000065469	St Vincent Depaul Society District	1/6/2022	\$1,543.29
PMT000065471	Modern Entrance Sys Inc	1/6/2022	\$9,073.00
PMT000065472	Association Of Municipal/County	1/6/2022	\$350.00
PMT000065473	Association Of Municipal/County	1/6/2022	\$350.00
PMT000065474	A & A Safety, Inc	1/6/2022	\$40,447.35
PMT000065475	Early Express Services	1/6/2022	\$1,047.05
PMT000065478	Montgomery County Association Of Police	1/6/2022	\$200.00
PMT000065479	Freund Freeze & Arnold	1/6/2022	\$1,927.50
PMT000065480	Citicasters Company	1/6/2022	\$2,173.00
PMT000065483	Joe R Fink Construction Co Inc	1/6/2022	\$22,413.00
PMT000065484	Auman Mahan & Furry	1/6/2022	\$300.00
PMT000065485	Son Enterprises Inc	1/6/2022	\$7,740.00
PMT000065486	Ohio Government Finance Association	1/6/2022	\$70.00
PMT000065487	K E Rose Company	1/6/2022	\$8,856.25



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065488	Compunet Clinical Labs	1/6/2022	\$483.00
PMT000065489	K&R Distributors Inc	1/6/2022	\$81.40
PMT000065490	K&R Distributors Inc	1/6/2022	\$65.45
PMT000065491	K&R Distributors Inc	1/6/2022	\$26.00
PMT000065492	K&R Distributors Inc	1/6/2022	\$107.30
PMT000065493	Dayton Bar Association	1/6/2022	\$70.00
PMT000065494	Space & Asset Mgt Inc	1/6/2022	\$18,570.95
PMT000065495	Verizon Wireless	1/6/2022	\$3,582.66
PMT000065497	Verizon Wireless	1/6/2022	\$40.11
PMT000065498	Verizon Wireless	1/6/2022	\$333.51
PMT000065500	Treasurer State Of Ohio	1/6/2022	\$30.00
PMT000065501	Treasurer State Of Ohio	1/6/2022	\$675.00
PMT000065502	Treasurer State Of Ohio	1/6/2022	\$10,958.00
PMT000065503	Treasurer State Of Ohio	1/6/2022	\$250.00
PMT000065504	Treasurer State Of Ohio	1/6/2022	\$21.50
PMT000065505	Treasurer State Of Ohio	1/6/2022	\$250.00
PMT000065506	Treasurer State Of Ohio	1/6/2022	\$4,516.00
PMT000065507	Treasurer State Of Ohio	1/6/2022	\$370.25
PMT000065508	Treasurer State Of Ohio	1/6/2022	\$21.50
PMT000065510	Hassler Communication Systems Tech, Inc.	1/6/2022	\$149.00
PMT000065512	Daum & Associates	1/6/2022	\$1,350.00
PMT000065513	Businessplans Inc	1/6/2022	\$2,891.25
PMT000065514	Prime Ae Group Inc	1/6/2022	\$4,550.55
PMT000065516	Jones Warner Consultants Inc	1/6/2022	\$995.25
PMT000065517	Choice One Engineering	1/6/2022	\$13,353.50
PMT000065518	Cbc Engineers & Associates, Ltd.	1/6/2022	\$423.95
PMT000065519	Cbc Engineers & Associates, Ltd.	1/6/2022	\$6,047.10



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065520	K12 Gallery For Young People	1/6/2022	\$40,000.00
PMT000065521	Green & Green Lawyers	1/6/2022	\$300.00
PMT000065522	Modern Office Methods, Inc.	1/6/2022	\$415.00
PMT000065523	Miami Valley Audio Ltd	1/6/2022	\$524.40
PMT000065524	Booher Blacktop	1/6/2022	\$196,822.60
PMT000065525	Alan Gabel Atty	1/6/2022	\$975.00
PMT000065526	Speedway Super America	1/6/2022	\$10,185.00
PMT000065533	Clothes That Work	1/6/2022	\$800.00
PMT000065534	Tra-Ndy Corp	1/6/2022	\$985.00
PMT000065535	Rumpke Of Ohio Inc	1/6/2022	\$1,072.49
PMT000065536	Rumpke Of Ohio Inc	1/6/2022	\$615.12
PMT000065537	Rumpke Of Ohio Inc	1/6/2022	\$1,015.20
PMT000065538	City Barbeque	1/6/2022	\$121.13
PMT000065539	City Barbeque	1/6/2022	\$1,878.91
PMT000065540	City Barbeque	1/6/2022	\$258.67
PMT000065541	Oakwood Auto Wash Inc	1/6/2022	\$20.00
PMT000065542	Kinnison Excavating Inc	1/6/2022	\$116,478.96
PMT000065544	Cintas Corporation	1/6/2022	\$4,799.87
PMT000065546	Roby Services, Ltd	1/6/2022	\$2,920.80
PMT000065547	Miami Valley Interpreters, Llc	1/6/2022	\$2,992.50
PMT000065549	Ohio State Bar Association	1/6/2022	\$159.00
PMT000065551	City Of Miamisburg	1/6/2022	\$157.00
PMT000065552	Montgomery County	1/6/2022	\$6,498.31
PMT000065553	Montgomery County	1/6/2022	\$26,349.58
PMT000065563	City Of Dayton	1/6/2022	\$600.00
PMT000065564	City Of Dayton	1/6/2022	\$3,750.00
PMT000065565	City Of Dayton	1/6/2022	\$85.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065566	City Of Dayton	1/6/2022	\$144.92
PMT000065567	City Of Dayton	1/6/2022	\$271.42
PMT000065569	Greene County	1/6/2022	\$300,000.00
PMT000065570	City Of Huber Heights	1/6/2022	\$4,399.73
PMT000065571	Village Of New Lebanon	1/6/2022	\$10,159.00
PMT000065572	Village Of New Lebanon	1/6/2022	\$10,159.00
PMT000065573	Ohio State University	1/6/2022	\$9,978.71
PMT000065574	State of Ohio	1/6/2022	\$600.00
PMT000065575	State of Ohio	1/6/2022	\$275.00
PMT000065576	Southland Medical Llc	1/6/2022	\$201.81
PMT000065578	Sherwin-Williams Co	1/6/2022	\$990.37
PMT000065579	Honey Baked Ham Company	1/6/2022	\$784.64
PMT000065581	Ohio Assoc Of Criminal Defense Lawyers	1/6/2022	\$2,200.00
PMT000065582	Ohio Assoc Of Criminal Defense Lawyers	1/6/2022	\$90.00
PMT000065584	Kiesler Police Supply Inc	1/6/2022	\$18,950.00
PMT000065585	Tank Industry Consultants	1/6/2022	\$7,275.00
PMT000065586	Pest Doctor Systems Inc	1/6/2022	\$154.94
PMT000065587	Vectren Energy Delivery Of Ohio Inc	1/6/2022	\$699.11
PMT000065588	Vectren Energy Delivery Of Ohio Inc	1/6/2022	\$1,495.64
PMT000065590	Vectren Energy Delivery Of Ohio Inc	1/6/2022	\$2,321.88
PMT000065591	Vectren Energy Delivery Of Ohio Inc	1/6/2022	\$49.27
PMT000065592	Vectren Energy Delivery Of Ohio Inc	1/6/2022	\$661.61
PMT000065593	Vectren Energy Delivery Of Ohio Inc	1/6/2022	\$264.54
PMT000065594	Vectren Energy Delivery Of Ohio Inc	1/6/2022	\$70.28
PMT000065595	Vectren Energy Delivery Of Ohio Inc	1/6/2022	\$794.97
PMT000065596	Vectren Energy Delivery Of Ohio Inc	1/6/2022	\$3,614.83
PMT000065597	Robert Alan Brenner Llc	1/6/2022	\$1,500.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065598	Motorola Solutions Inc	1/6/2022	\$189.70
PMT000065599	W W Grainger Inc	1/6/2022	\$13,817.47
PMT000065600	W W Grainger Inc	1/6/2022	\$562.51
PMT000065601	W W Grainger Inc	1/6/2022	\$11,503.42
PMT000065602	W W Grainger Inc	1/6/2022	\$24.40
PMT000065603	G.F.O.A.	1/6/2022	\$150.00
PMT000065604	Brinks Incorporated	1/6/2022	\$64.40
PMT000065605	Brinks Incorporated	1/6/2022	\$994.58
PMT000065606	Brinks Incorporated	1/6/2022	\$87.08
PMT000065607	Morgan Services Inc	1/6/2022	\$2,057.86
PMT000065608	Shamrock Scientific	1/6/2022	\$76.70
PMT000065609	Abbott Laboratories Inc	1/6/2022	\$1,333.98
PMT000065612	Stephen Behnke	1/6/2022	\$1,920.00
PMT000065613	Gordon Food Service Inc	1/6/2022	\$312.37
PMT000065614	Gordon Food Service Inc	1/6/2022	\$1,930.37
PMT000065615	Gordon Food Service Inc	1/6/2022	\$2,916.33
PMT000065616	Gordon Food Service Inc	1/6/2022	\$2,723.85
PMT000065617	Gordon Food Service Inc	1/6/2022	\$4,133.30
PMT000065618	Gordon Food Service Inc	1/6/2022	\$3,213.57
PMT000065619	Gordon Food Service Inc	1/6/2022	\$119.55
PMT000065620	Gordon Food Service Inc	1/6/2022	\$220.08
PMT000065621	Gordon Food Service Inc	1/6/2022	\$112.81
PMT000065622	Gordon Food Service Inc	1/6/2022	\$36.70
PMT000065623	Gordon Food Service Inc	1/6/2022	\$108.68
PMT000065624	Gordon Food Service Inc	1/6/2022	\$68.52
PMT000065625	Gordon Food Service Inc	1/6/2022	\$134.18
PMT000065626	Gordon Food Service Inc	1/6/2022	\$129.88



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065627	Gordon Food Service Inc	1/6/2022	\$111.69
PMT000065628	Airgas Great Lakes Inc	1/6/2022	\$3,108.87
PMT000065629	Jack Doheny Supplies Ohio Inc	1/6/2022	\$7,776.73
PMT000065630	Beacon Health Corp	1/6/2022	\$7,052.64
PMT000065631	Ncs Pearson Inc	1/6/2022	\$2,066.56
PMT000065632	Mckesson Medical-Surgical Minnesota	1/6/2022	\$7,988.99
PMT000065633	West Publishing Corp	1/6/2022	\$10,466.85
PMT000065634	Black & Veatch Corporation	1/6/2022	\$9,668.42
PMT000065635	Black & Veatch Corporation	1/6/2022	\$12,818.52
PMT000065636	Relx Inc	1/6/2022	\$3,433.79
PMT000065637	Maxim Staffing Solutions	1/6/2022	\$5,596.25
PMT000065638	Maxim Staffing Solutions	1/6/2022	\$3,306.45
PMT000065639	Maxim Staffing Solutions	1/6/2022	\$1,137.50
PMT000065640	Maxim Staffing Solutions	1/6/2022	\$4,324.65
PMT000065641	Maxim Staffing Solutions	1/6/2022	\$4,729.72
PMT000065642	Maxim Staffing Solutions	1/6/2022	\$1,993.75
PMT000065643	Maxim Staffing Solutions	1/6/2022	\$1,980.00
PMT000065644	Maxim Staffing Solutions	1/6/2022	\$4,608.10
PMT000065645	Maxim Staffing Solutions	1/6/2022	\$5,695.03
PMT000065646	Maxim Staffing Solutions	1/6/2022	\$2,763.75
PMT000065647	Natl Assoc Of Counties	1/6/2022	\$575.00
PMT000065648	Ferguson Enterprises	1/6/2022	\$1,805.71
PMT000065650	Government Scientific Source Inc	1/6/2022	\$14,716.36
PMT000065651	Mythics Inc	1/6/2022	\$3,234.75
PMT000065653	Lowes Home Centers Inc	1/6/2022	\$219.62
PMT000065654	Lowes Home Centers Inc	1/6/2022	\$59.49
PMT000065655	Lowes Home Centers Inc	1/6/2022	\$107.09



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065656	Lowes Home Centers Inc	1/6/2022	\$34.16
PMT000065658	Bob Barker Company Inc.	1/6/2022	\$3,945.01
PMT000065659	Dept Of Vital Records	1/6/2022	\$24.00
PMT000065660	Mansfield Oil Company Of Gainesville Inc	1/6/2022	\$76.39
PMT000065661	Miami Valley Broadcasting	1/6/2022	\$2,310.00
PMT000065662	Johnson Controls Security Solutions LLC	1/6/2022	\$217.93
PMT000065663	Naphcare Inc	1/6/2022	\$408,679.68
PMT000065664	Home Depot Credit Services	1/6/2022	\$68.22
PMT000065665	Home Depot Credit Services	1/6/2022	\$189.78
PMT000065666	Lake Doctors Inc	1/6/2022	\$259.00
PMT000065667	Pods	1/6/2022	\$114.99
PMT000065668	State Of Tennessee Department	1/6/2022	\$15.00
PMT000065669	Alabama Dept. Of Health	1/6/2022	\$15.00
PMT000065670	Lexisnexis Risk Data Management Inc	1/6/2022	\$625.00
PMT000065671	Lexisnexis Risk Data Management Inc	1/6/2022	\$418.75
PMT000065672	Fedex	1/6/2022	\$278.57
PMT000065674	United Systems Of Arkansas	1/6/2022	\$1,589.04
PMT000065675	Arkansas, Div Of Vit Rcds	1/6/2022	\$10.00
PMT000065676	Lamar Company Llc	1/6/2022	\$8,000.00
PMT000065677	Dell Marketing Lp	1/6/2022	\$208.44
PMT000065678	AT&T Services Inc	1/6/2022	\$480.02
PMT000065679	AT&T Services Inc	1/6/2022	\$73.07
PMT000065680	AT&T Services Inc	1/6/2022	\$274.47
PMT000065681	AT&T Services Inc	1/6/2022	\$1,116.00
PMT000065682	AT&T Services Inc	1/6/2022	\$1,615.00
PMT000065683	AT&T Services Inc	1/6/2022	\$1,357.88
PMT000065684	AT&T Services Inc	1/6/2022	\$24,894.40



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065685	AT&T Services Inc	1/6/2022	\$65.00
PMT000065687	Bur Of Vital Stats Texas Dept Of Health	1/6/2022	\$20.00
PMT000065688	Occupational Health Centers	1/6/2022	\$1,151.00
PMT000065689	Spaghetti Warehouse Restaurant	1/6/2022	\$448.00
PMT000065690	Spaghetti Warehouse Restaurant	1/6/2022	\$413.00
PMT000065691	Wdtn Tv2	1/6/2022	\$532.00
PMT000065692	Wdtn Tv2	1/6/2022	\$1,500.00
PMT000065693	Wdtn Tv2	1/6/2022	\$3,101.63
PMT000065694	Chem-Aqua, Inc.	1/6/2022	\$566.73
PMT000065695	Cerilliant Corporation	1/6/2022	\$384.83
PMT000065696	Agilent Technologies Inc	1/6/2022	\$29,267.44
PMT000065697	Cintas First Aid & Safety Loc #G45	1/6/2022	\$883.65
PMT000065698	Amazon.Com, Inc	1/6/2022	\$3,718.78
PMT000065699	Amazon.Com, Inc	1/6/2022	\$128.00
PMT000065700	Amazon.Com Llc	1/6/2022	\$354.82
PMT000065701	Jaroth	1/6/2022	\$153.00
PMT000065702	Precision Dynamics Corp	1/6/2022	\$1,432.80
PMT000065703	Aramark Services Inc	1/6/2022	\$16,131.32
PMT000065704	Aramark Uniform & Career Apparel Group	1/6/2022	\$28.63
PMT000065705	Aramark Uniform & Career Apparel Group	1/6/2022	\$28.63
PMT000065706	Aramark Uniform & Career Apparel Group	1/6/2022	\$29.85
PMT000065707	Aramark Uniform & Career Apparel Group	1/6/2022	\$36.00
PMT000065708	Aramark Uniform & Career Apparel Group	1/6/2022	\$311.80
PMT000065709	Aramark Uniform & Career Apparel Group	1/6/2022	\$12.00
PMT000065710	Aramark Uniform & Career Apparel Group	1/6/2022	\$73.00
PMT000065711	Aramark Uniform & Career Apparel Group	1/6/2022	\$28.25
PMT000065712	Aramark Uniform & Career Apparel Group	1/6/2022	\$34.15



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065713	Aramark Uniform & Career Apparel Group	1/6/2022	\$34.15
PMT000065714	Aramark Uniform & Career Apparel Group	1/6/2022	\$112.30
PMT000065715	Directv Inc	1/6/2022	\$137.79
PMT000065716	Mcgoan Brabender Inc	1/6/2022	\$16,250.00
PMT000065717	Stigler Supply Co	1/6/2022	\$779.44
PMT000065718	4 Iron Development	1/6/2022	\$949.66
PMT000065719	Ohio Medical Career Center	1/6/2022	\$4,975.00
PMT000065720	Cristy Oakes Atty	1/6/2022	\$1,477.50
PMT000065721	Strand Associates Inc	1/6/2022	\$20,132.63
PMT000065723	Occupational Health Centers Of Oh Pa Co	1/6/2022	\$139.50
PMT000065724	William H Wolff Jr Llc	1/6/2022	\$300.00
PMT000065725	Language Line Services Inc	1/6/2022	\$832.78
PMT000065726	Dayton Area Defense Contractor Assoc	1/6/2022	\$150.00
PMT000065727	David R Miles Atty	1/6/2022	\$2,340.00
PMT000065728	Horwitz & Horwitz Llc	1/6/2022	\$930.00
PMT000065729	Mark Armstrong Dds Inc	1/6/2022	\$800.00
PMT000065731	Oracle America Inc	1/6/2022	\$9,716.56
PMT000065732	Patterson Veterinary Supply Inc	1/6/2022	\$898.62
PMT000065733	Bryan Suddith	1/6/2022	\$54.97
PMT000065734	Cayman Chemical Company Inc	1/6/2022	\$2,343.85
PMT000065735	Frontier Communications Of America Inc	1/6/2022	\$367.81
PMT000065736	Frontier Communications Of America Inc	1/6/2022	\$59.94
PMT000065737	Frontier Communications Of America Inc	1/6/2022	\$410.59
PMT000065738	Frontier Communications Of America Inc	1/6/2022	\$186.32
PMT000065739	Ohio Association Public Treasurers	1/6/2022	\$50.00
PMT000065740	Restoration Plumbing	1/6/2022	\$3,497.00
PMT000065741	John Pinard	1/6/2022	\$2,160.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065742	Thomas Whelley	1/6/2022	\$300.00
PMT000065744	Property Damage Appraisers Inc	1/6/2022	\$414.00
PMT000065745	Shanetta Sutton Dds Llc	1/6/2022	\$1,242.00
PMT000065746	Pay Tel Communications Inc	1/6/2022	\$508.33
PMT000065747	Wright Express Financial Service Corp	1/6/2022	\$19,559.98
PMT000065748	Ra Consultants Llc	1/6/2022	\$3,783.15
PMT000065749	Qiagen Inc	1/6/2022	\$4,685.06
PMT000065750	Icp, Inc.	1/6/2022	\$43,564.04
PMT000065752	Arnold & Arnold Ltd	1/6/2022	\$2,250.31
PMT000065753	US Food Inc	1/6/2022	\$4,591.35
PMT000065754	Kennedy Management Consulting Inc	1/6/2022	\$131.50
PMT000065755	Dayton Capscrew Co	1/6/2022	\$46.78
PMT000065756	Vance Outdoors Inc	1/6/2022	\$32,049.30
PMT000065757	Vance Outdoors Inc	1/6/2022	\$25,065.30
PMT000065758	Miami Valley Newspapers	1/6/2022	\$78.00
PMT000065760	Rush Truck Centers Of Ohio	1/6/2022	\$92.76
PMT000065761	Private Investigations Group Llc	1/6/2022	\$2,631.00
PMT000065762	Republic Services Of Ohio Hauling,Llc	1/6/2022	\$106.66
PMT000065763	Republic Services Of Ohio Hauling,Llc	1/6/2022	\$122.13
PMT000065764	Glaus Pyle Schomer Burns & Dehaven Inc	1/6/2022	\$4,525.00
PMT000065765	Boost Engagement Llc	1/6/2022	\$824.55
PMT000065766	Boost Engagement Llc	1/6/2022	\$56.97
PMT000065770	Barnes Law Llc	1/6/2022	\$1,785.00
PMT000065771	Pamela J Dobson	1/6/2022	\$145.70
PMT000065773	Coreys Auto Repair Llc	1/6/2022	\$274.96
PMT000065774	Milcon Concrete Inc	1/6/2022	\$51,745.28
PMT000065775	Siemann & Associates Co Lpa	1/6/2022	\$315.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065776	Multi Service Technology Solutions Inc	1/6/2022	\$2,485.88
PMT000065777	Kollin Firm Llc	1/6/2022	\$757.50
PMT000065779	Anthony Vannoy Inc	1/6/2022	\$97.50
PMT000065780	Sunset Enterprises Llc	1/6/2022	\$1,148.16
PMT000065781	Sunset Enterprises Llc	1/6/2022	\$765.10
PMT000065782	Clinton Ralph Wilcoxson li	1/6/2022	\$3,210.00
PMT000065783	Cicero Adams Llc	1/6/2022	\$795.00
PMT000065784	Level 3 Communications Llc	1/6/2022	\$3,200.09
PMT000065785	Level 3 Communications Llc	1/6/2022	\$2,010.45
PMT000065786	Biometric Info Mgt	1/6/2022	\$3,600.00
PMT000065787	Jacob A Kovach Law Co Lpa	1/6/2022	\$472.50
PMT000065788	Miller Walker & Brush	1/6/2022	\$2,227.50
PMT000065789	Airgas Inc	1/6/2022	\$355.44
PMT000065791	Cirqular Inc	1/6/2022	\$2,133.00
PMT000065792	Tamara Susan Sack	1/6/2022	\$4,868.37
PMT000065795	Agile Network Builders, Llc	1/6/2022	\$2,503.00
PMT000065796	Sundog Analytics Llc	1/6/2022	\$11,659.45
PMT000065797	Controls Center Inc	1/6/2022	\$636.08
PMT000065798	PDQ Com Corporation	1/6/2022	\$4,500.00
PMT000065799	Fishbeck	1/6/2022	\$12,509.85
PMT000065800	Mnj Technologies Direct Inc	1/6/2022	\$567.10
PMT000065801	Mnj Technologies Direct Inc	1/6/2022	\$29,441.90
PMT000065802	Mnj Technologies Direct Inc	1/6/2022	\$44,940.00
PMT000065805	Mnj Technologies Direct Inc	1/6/2022	\$3,085.50
PMT000065807	Kane Law Offices Llc	1/6/2022	\$750.00
PMT000065808	Brunner Literacy Center	1/6/2022	\$29,587.80
PMT000065810	Security 101 Ohio Llc	1/6/2022	\$43,403.56



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065811	Charter Communications Holdings Llc	1/6/2022	\$124.31
PMT000065813	Charter Communications Holdings Llc	1/6/2022	\$162.11
PMT000065814	Charter Communications Holdings Llc	1/6/2022	\$144.98
PMT000065816	Charter Communications Holdings Llc	1/6/2022	\$152.02
PMT000065818	Charter Communications Holdings Llc	1/6/2022	\$543.45
PMT000065819	Stephanie L Camboni	1/6/2022	\$200.00
PMT000065820	Four Winds Interactive Llc	1/6/2022	\$9,734.58
PMT000065821	Resource Recycling Systems Incorporate	1/6/2022	\$2,941.10
PMT000065822	Sinclair Broadcast Group	1/6/2022	\$2,040.00
PMT000065824	Wright Patt Credit Union	1/6/2022	\$1,252.97
PMT000065826	Garland/DBS, Inc.	1/6/2022	\$45,247.24
PMT000065827	Lennen Law Llc	1/6/2022	\$322.50
PMT000065828	American Structurepoint Inc	1/6/2022	\$914.96
PMT000065830	Sara Barry	1/6/2022	\$1,575.00
PMT000065831	Clean Water Environmental	1/6/2022	\$165.00
PMT000065832	Wilmington Pointe Llc	1/6/2022	\$1,435.00
PMT000065836	Irene Wong	1/6/2022	\$1,350.00
PMT000065837	Dennis Bingham , Md	1/6/2022	\$2,500.00
PMT000065838	Nalco US 2 Inc	1/6/2022	\$162.08
PMT000065839	Franklin Truck Wash Inc	1/6/2022	\$126.00
PMT000065840	Express Wash Concepts Llc	1/6/2022	\$6.00
PMT000065843	Water Co Of The Central States Inc	1/6/2022	\$12.00
PMT000065846	Simp Llc	1/6/2022	\$197.12
PMT000065851	Douglas J Sanders	1/6/2022	\$650.00
PMT000065852	Alan Scherr Associates, Llc	1/6/2022	\$2,120.00
PMT000065853	Mg Scientific Inc	1/6/2022	\$2,557.28
PMT000065854	Election Works Inc.	1/6/2022	\$220.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065855	Arc Document Solutions Llc	1/6/2022	\$184.49
PMT000065856	Knack Llc	1/6/2022	\$400.00
PMT000065858	Elevar Design LLC	1/6/2022	\$710.00
PMT000065859	Carahsoft Technology Corporation	1/6/2022	\$82,963.13
PMT000065860	Wa-Fi, Llc	1/6/2022	\$315.00
PMT000065861	Fire And Explosion Consultants Llc	1/6/2022	\$696.19
PMT000065862	Kendall Electric Inc	1/6/2022	\$2,954.07
PMT000065863	Veritext Llc	1/6/2022	\$384.00
PMT000065864	New Lebanon, Village Of	1/6/2022	\$73.25
PMT000065865	Five Rivers Metro Park	1/6/2022	\$34,727.00
PMT000065866	Hobart Institute Of Welding Tech	1/6/2022	\$6,772.00
PMT000065867	Mission Critical Partners, Llc	1/6/2022	\$24,720.00
PMT000065868	Pvs Nolwood Chemicals, Inc.	1/6/2022	\$8,820.00
PMT000065870	Hollingsworth & Washington Llc	1/6/2022	\$300.00
PMT000065871	Thryv Inc	1/6/2022	\$147.00
PMT000065874	Johnny W Myers Iii	1/6/2022	\$1,200.00
PMT000065876	Adam Dwyer Funeral Trade	1/6/2022	\$14,271.00
PMT000065877	Ohio Polygraph Services Llc	1/6/2022	\$300.00
PMT000065878	Deborah A. Lieberman	1/6/2022	\$79.52
PMT000065879	Charles W Powers	1/6/2022	\$92.40
PMT000065880	Michael B Colbert	1/6/2022	\$162.62
PMT000065881	Emily A. Bradford	1/6/2022	\$119.00
PMT000065882	Jenny R. Gardner	1/6/2022	\$27.10
PMT000065883	Carol Rothfuss	1/6/2022	\$322.56
PMT000065884	Peggy J. Bigi	1/6/2022	\$1,012.48
PMT000065885	Jessica A. Lyons	1/6/2022	\$196.56
PMT000065886	Gregory L. Knight	1/6/2022	\$99.12



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065887	Lisa M. Anderson	1/6/2022	\$409.92
PMT000065888	Lamees Saed Mubaslat	1/6/2022	\$70.60
PMT000065889	Arnold Charles Schaffer	1/6/2022	\$87.00
PMT000065890	Sabrinna M. Roberts	1/6/2022	\$15.03
PMT000065891	Lisa Robertson	1/6/2022	\$44.02
PMT000065892	Mary Katherine Huffman	1/6/2022	\$646.51
PMT000065893	Steven K. Dankof	1/6/2022	\$437.78
PMT000065894	James D. Gebhart	1/6/2022	\$115.36
PMT000065895	Reva L. Dudley Loveless	1/6/2022	\$54.21
PMT000065896	Barbara J. Martin	1/6/2022	\$12.88
PMT000065897	Brian D. Huelsman	1/6/2022	\$347.20
PMT000065898	Melissa L. Duke Jones	1/6/2022	\$14.00
PMT000065899	Charles T. Cromley Jr.	1/6/2022	\$280.00
PMT000065900	Mary L. Stitsinger	1/6/2022	\$259.84
PMT000065901	Julia B. Peppo	1/6/2022	\$504.00
PMT000065902	Andrew T. Davenport	1/6/2022	\$156.80
PMT000065903	Dana L. Singer	1/6/2022	\$254.46
PMT000065904	Lineal D. Gaulding	1/6/2022	\$128.13
PMT000065905	Joshua J. Hyde	1/6/2022	\$92.62
PMT000065906	Amanda M. Kuhn	1/6/2022	\$160.16
PMT000065907	Joanne J. George	1/6/2022	\$157.36
PMT000065908	Jill C. Bucaro	1/6/2022	\$137.03
PMT000065909	Jerry D Hays	1/6/2022	\$236.50
PMT000065910	William A Fried	1/6/2022	\$277.59
PMT000065911	Kimberly D Frisco	1/6/2022	\$128.58
PMT000065937	Oi Corporation	1/6/2022	\$1,540.40
PMT000065938	Dni Ventures, Inc.	1/6/2022	\$376.43



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065939	Richmond Foot & Ankle Clinic Llc	1/6/2022	\$1,032.64
PMT000065940	Sofia G Marquez	1/6/2022	\$117.50
PMT000065941	Advanced Home Medical	1/6/2022	\$605.22
PMT000065942	Graphic Village Llc	1/6/2022	\$19,439.42
PMT000065943	Valerie Sargent-Wood	1/6/2022	\$150.00
PMT000065945	Amg Incorporated	1/6/2022	\$14,448.00
PMT000065946	Locution Systems Inc	1/6/2022	\$41,516.25
PMT000065947	Erth Systems Shredding	1/6/2022	\$49.95
PMT000065952	William H Wolff Jr	1/6/2022	\$15.01
PMT000065954	John W Crum	1/6/2022	\$157.00
PMT000065955	Molly Kathleen Walters	1/6/2022	\$105.00
PMT000065956	Alyssa Yates	1/6/2022	\$193.98
PMT000065958	Addus HealthCare Inc	1/6/2022	\$4,280.40
PMT000065959	Amy E Bohardt	1/6/2022	\$262.00
PMT000065960	Jaclyn Hein	1/6/2022	\$360.00
PMT000065961	Jaclyn Hein	1/6/2022	\$330.00
PMT000065962	Mary Adeline Lewis	1/6/2022	\$600.00
PMT000065963	Lawson Products Inc	1/6/2022	\$1,221.22
PMT000065964	Maria Rabold	1/6/2022	\$4,320.00
PMT000065965	Susan D Solle	1/6/2022	\$603.66
PMT000065966	Viella J Miller	1/6/2022	\$233.24
PMT000065968	John T Theobald	1/6/2022	\$236.50
PMT000065969	Office Three Sixty Inc	1/6/2022	\$92.99
PMT000065970	Justice Clearinghouse LLC	1/6/2022	\$850.00
PMT000065971	David M Hodgson	1/6/2022	\$43.50
PMT000065972	Wise Construction Company Inc	1/6/2022	\$59,149.80
PMT000065973	Visionary Health By M2C LLC	1/6/2022	\$2,500.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065975	BBC Property Management LLC	1/6/2022	\$825.00
PMT000065976	Ryan Agee Law Ltd	1/6/2022	\$705.00
PMT000065977	F Squared Engineering Corp	1/6/2022	\$2,672.09
PMT000065978	Jotform Inc	1/6/2022	\$4,740.00
PMT000065979	Ronnie Gullatte Jr	1/6/2022	\$10.63
PMT000065980	Krista L Kennedy	1/6/2022	\$12.20
PMT000065981	Ross Publishing Inc	1/6/2022	\$3,600.00
PMT000065982	MDRX Group Inc	1/6/2022	\$3,050.69
PMT000065983	Jesse Reichard	1/6/2022	\$22.77
PMT000065985	Michael D Rotterman	1/6/2022	\$150.08
PMT000065986	Nathan T White	1/6/2022	\$59.64
PMT000065987	Media Partners Corporation	1/6/2022	\$10,890.00
PMT000065988	Ginah A McAlpine	1/6/2022	\$19.71
PMT000065989	Amy Piner	1/6/2022	\$125.44
PMT000065990	David E Eby	1/6/2022	\$45.00
PMT000065991	Amy Bailey	1/6/2022	\$1,455.00
PMT000065992	Carl Lankford	1/6/2022	\$213.73
PMT000065993	Groseth Law LLC	1/6/2022	\$727.50
PMT000065997	Carolyn A Rice	1/6/2022	\$133.20
PMT000065998	DESTINY T. COTTERMAN	1/6/2022	\$11.55
PMT000065999	MOISES PEREZ	1/6/2022	\$10.00
PMT000066000	NICHOLAS BOURNE	1/6/2022	\$40.00
PMT000066001	RICHARD SCOT GIVENS	1/6/2022	\$40.00
PMT000066002	RICHARD T. JOBE	1/6/2022	\$10.00
PMT000066004	SARAH T. DARDEN	1/6/2022	\$10.00
PMT000066019	SUSAN L. WOLF	1/6/2022	\$40.00
PMT000066020	VIKKI AYRES	1/6/2022	\$40.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066021	WILLIAM B. DUFFY	1/6/2022	\$10.00
PMT000066028	CAITLIN SWEARINGEN	1/6/2022	\$26.14
PMT000066029	DUSTEE A. POPE	1/6/2022	\$13.07
PMT000066030	ELIZABETH BELSAR	1/6/2022	\$6.00
PMT000066031	UMR Inc (Claims)	1/7/2022	\$726,061.27
PMT000066032	UMR Inc (Admin)	1/7/2022	\$295,945.64
PMT000066713	City Of Dayton	1/10/2022	\$538,514.00
PMT000066714	City Of Dayton	1/10/2022	\$11,510.15
PMT000066715	City Of Dayton	1/10/2022	\$1,179.03
PMT000066716	City Of Dayton	1/10/2022	\$10,811.47
PMT000066717	City Of Dayton	1/10/2022	\$26,768.49
PMT000066718	City Of Dayton	1/10/2022	\$707,389.19
PMT000066719	City Of Dayton	1/10/2022	\$117,266.65
PMT000066720	City Of Dayton	1/10/2022	\$52,886.86
PMT000066721	City Of Dayton	1/10/2022	\$884.07
PMT000066722	Relia Star Life Insurance Company	1/10/2022	\$98,741.83
PMT000066723	Windcave Inc	1/10/2022	\$283.95
PMT000066726	Law Office Of William O Cass Jr Ltd	1/10/2022	\$1,087.50
PMT000066728	Brookville Rental Inc	1/10/2022	\$427.46
PMT000066730	GE Capital Retail Bank	1/10/2022	\$19.08
PMT000066731	GE Capital Retail Bank	1/10/2022	\$93.95
PMT000066732	GE Capital Retail Bank	1/10/2022	\$40.06
PMT000066733	GE Capital Retail Bank	1/10/2022	\$94.41
PMT000066734	GE Capital Retail Bank	1/10/2022	\$750.55
PMT000066735	GE Capital Retail Bank	1/10/2022	\$93.81
PMT000066736	Heeter Plumbing Llc	1/10/2022	\$370.00
PMT000066737	Natl Assoc Of Medical Examiners	1/10/2022	\$1,000.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066738	Barrett Paving Materials Inc	1/10/2022	\$4,022.70
PMT000066739	Barrett Paving Materials Inc	1/10/2022	\$53,181.34
PMT000066740	Dayton Business Journal	1/10/2022	\$2,900.00
PMT000066741	At&T Corp	1/10/2022	\$2,919.76
PMT000066742	At&T Corp	1/10/2022	\$73.02
PMT000066743	Salvation Army	1/10/2022	\$9,785.00
PMT000066744	Otis Elevator Company	1/10/2022	\$2,482.00
PMT000066745	American Water Works Association	1/10/2022	\$216.00
PMT000066746	National Association Of Government	1/10/2022	\$49.00
PMT000066748	Ben M Swift Atty	1/10/2022	\$7,127.50
PMT000066749	Dawn S Garrett Atty At Law	1/10/2022	\$1,420.00
PMT000066751	Phillip A Reid Attorney At Law	1/10/2022	\$1,522.50
PMT000066752	Staton Fisher & Conboy Llp	1/10/2022	\$1,507.50
PMT000066753	Aramark	1/10/2022	\$1,262.38
PMT000066754	Fisher Scientific Products	1/10/2022	\$136.34
PMT000066755	Fisher Scientific Products	1/10/2022	\$188.10
PMT000066756	Ohio Assoc Of Juvenile Court Judges	1/10/2022	\$1,480.00
PMT000066757	Equiparts Corporation	1/10/2022	\$677.80
PMT000066758	Premier Safety & Service Inc	1/10/2022	\$900.00
PMT000066759	Wesco Distribution Inc	1/10/2022	\$146.20
PMT000066760	Gray Matter Systems Llc	1/10/2022	\$16,950.00
PMT000066761	Endicott Microfilm Inc	1/10/2022	\$46,294.05
PMT000066762	Emerge Technologies Llc	1/10/2022	\$1,576.00
PMT000066763	Stephen F Wells And Jodi A Wells	1/10/2022	\$750.00
PMT000066764	V Gayle Miller LLC	1/10/2022	\$691.60
PMT000066765	Michael R Booher	1/10/2022	\$1,012.50
PMT000066766	Arkesha Sellers	1/10/2022	\$2,017.50



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066768	Charles W Slicer Iii	1/10/2022	\$534.15
PMT000066769	Ann L Ratcliff	1/10/2022	\$862.50
PMT000066770	Carlo McGinnis Atty	1/10/2022	\$400.00
PMT000066771	Charles A Claypool Atty	1/10/2022	\$180.00
PMT000066773	Chris Fogt Atty	1/10/2022	\$4,667.50
PMT000066774	Griff Nowicki Atty	1/10/2022	\$333.00
PMT000066775	Brent E Rambo, Atty	1/10/2022	\$1,397.50
PMT000066776	Gary C Schaengold, Atty	1/10/2022	\$150.00
PMT000066777	Mark A Scheffer	1/10/2022	\$187.50
PMT000066778	Solid Blend Technologies Inc	1/10/2022	\$3,553.97
PMT000066779	Better Business Bureau Of Dayton	1/10/2022	\$525.00
PMT000066780	Dayton Area Chamber of Commerce	1/10/2022	\$30.00
PMT000066783	Dayton Power And Light	1/10/2022	\$256.13
PMT000066784	Dayton Power And Light	1/10/2022	\$25.02
PMT000066785	Dayton Power And Light	1/10/2022	\$28.49
PMT000066786	Kroger Co	1/10/2022	\$2,928.37
PMT000066787	Allied Supply Company Inc	1/10/2022	\$80.66
PMT000066788	M & R Electric Motor Service Inc	1/10/2022	\$4,175.00
PMT000066789	Catholic Social Services	1/10/2022	\$780.00
PMT000066790	Catholic Social Services	1/10/2022	\$34,107.00
PMT000066791	Goodwill Industry Of The Miami Valley	1/10/2022	\$73,828.18
PMT000066794	Carroll Wuertz Tire Co.	1/10/2022	\$1,322.63
PMT000066795	Pickrel Bros. Inc.	1/10/2022	\$432.86
PMT000066796	Dorothy Lane Market Inc	1/10/2022	\$296.38
PMT000066797	Dorothy Lane Market Inc	1/10/2022	\$74.95
PMT000066798	Gardner Tobin, Inc.	1/10/2022	\$414.90
PMT000066799	County Engineers	1/10/2022	\$8,147.30



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066803	Acme Spring Inc.	1/10/2022	\$99.95
PMT000066804	P & R Communications Service Inc	1/10/2022	\$306.88
PMT000066805	Frebco, Inc.	1/10/2022	\$225.00
PMT000066807	Ohio Newspapers Inc	1/10/2022	\$1,701.00
PMT000066808	Ohio Newspapers Inc	1/10/2022	\$382.50
PMT000066809	Ohio Newspapers Inc	1/10/2022	\$5,500.00
PMT000066810	Gem City Key Shop, Inc.	1/10/2022	\$19.00
PMT000066812	R P Biederman Co Inc	1/10/2022	\$204.00
PMT000066813	Kaffenbarger Truck Eqmnt. Company	1/10/2022	\$198.00
PMT000066814	South Community, Inc.	1/10/2022	\$3,274.36
PMT000066818	Merchants Security Serv.	1/10/2022	\$1,738.00
PMT000066821	Beau Townsend Ford Inc	1/10/2022	\$6.25
PMT000066822	Beau Townsend Ford Inc	1/10/2022	\$97.98
PMT000066823	Beau Townsend Ford Inc	1/10/2022	\$82.09
PMT000066824	Esther Price Candies	1/10/2022	\$297.00
PMT000066825	LWC Incorporated	1/10/2022	\$10,800.00
PMT000066827	Bogin Patterson Ellis Slaton & Stump Llp	1/10/2022	\$562.50
PMT000066828	Dayton Metal Door, Inc.	1/10/2022	\$2,285.00
PMT000066829	Steinke Tractor Sales Inc	1/10/2022	\$297.26
PMT000066830	Public Children Services Assoc Of Ohio	1/10/2022	\$235.00
PMT000066832	Interstate Ford, Inc.	1/10/2022	\$2,070.80
PMT000066833	Early Express Services	1/10/2022	\$6,827.04
PMT000066834	Key Ads Inc	1/10/2022	\$3,115.20
PMT000066835	Stan And Associates, Inc.	1/10/2022	\$11,249.00
PMT000066836	A1 Sprinkler Company Inc	1/10/2022	\$3,361.67
PMT000066837	Jacobs Telephone Contractors Inc	1/10/2022	\$33,182.00
PMT000066838	Freund Freeze & Arnold	1/10/2022	\$1,389.18



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066839	Citicasters Company	1/10/2022	\$1,713.00
PMT000066840	Cincinnati Copiers Inc	1/10/2022	\$510.69
PMT000066841	Mulchman	1/10/2022	\$77.85
PMT000066842	Dcs Technologies Corp	1/10/2022	\$403.79
PMT000066844	K E Rose Company	1/10/2022	\$7,149.00
PMT000066845	Homefull	1/10/2022	\$88,247.69
PMT000066846	Homefull	1/10/2022	\$75,064.11
PMT000066847	Waibel Energy Systems	1/10/2022	\$2,470.62
PMT000066848	Ohio Assoc Of Magistrates	1/10/2022	\$250.00
PMT000066849	Dayton Bar Association	1/10/2022	\$35.00
PMT000066850	Dayton Bar Association	1/10/2022	\$115.00
PMT000066852	Verizon Wireless	1/10/2022	\$9,119.93
PMT000066853	Verizon Wireless	1/10/2022	\$38.11
PMT000066854	Ohio Bureau Of Workers Compensation	1/10/2022	\$858.49
PMT000066856	Treasurer State Of Ohio	1/10/2022	\$250.00
PMT000066857	Treasurer State Of Ohio	1/10/2022	\$250.00
PMT000066859	Treasurer State Of Ohio	1/10/2022	\$54,715.16
PMT000066860	Treasurer State Of Ohio	1/10/2022	\$26,427.44
PMT000066861	Treasurer State Of Ohio	1/10/2022	\$47.25
PMT000066862	Treasurer State Of Ohio	1/10/2022	\$5,650.75
PMT000066863	Treasurer State Of Ohio	1/10/2022	\$352.25
PMT000066864	Treasurer State Of Ohio	1/10/2022	\$334.25
PMT000066865	Treasurer State Of Ohio	1/10/2022	\$98.25
PMT000066867	Treasurer State Of Ohio	1/10/2022	\$618.94
PMT000066868	Treasurer State Of Ohio	1/10/2022	\$618.94
PMT000066869	Lenscrafters Inc	1/10/2022	\$48.00
PMT000066870	Human Resource Profile, Inc.	1/10/2022	\$54.18



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066871	Randd Associates	1/10/2022	\$102.00
PMT000066874	Eratech Environmental Inc	1/10/2022	\$220.00
PMT000066875	Cbc Engineers & Associates, Ltd.	1/10/2022	\$4,767.50
PMT000066876	Altick & Corwin Co., Lpa	1/10/2022	\$4,876.30
PMT000066877	J David Turner Atty	1/10/2022	\$4,620.00
PMT000066878	Westcare Ohio	1/10/2022	\$341.41
PMT000066879	Booher Blacktop	1/10/2022	\$25,749.05
PMT000066880	Alan Gabel Atty	1/10/2022	\$900.00
PMT000066881	Tom O Merritt Atty	1/10/2022	\$375.00
PMT000066882	Greater Dayton It Alliance	1/10/2022	\$5.00
PMT000066883	Vallone Law Offices	1/10/2022	\$120.00
PMT000066884	Rumpke Of Ohio Inc	1/10/2022	\$16.41
PMT000066885	Dayton Tool Crib Inc	1/10/2022	\$1,113.75
PMT000066886	Albreco Inc	1/10/2022	\$450.18
PMT000066888	Northwoods Consulting Partners Inc	1/10/2022	\$106.00
PMT000066890	Jeffrey L Becht, Inc	1/10/2022	\$620.00
PMT000066891	Cintas Corporation	1/10/2022	\$8,660.96
PMT000066892	Celcold Foods Inc	1/10/2022	\$870.00
PMT000066893	Stockslagers Greenhouse & Garden Ctr Inc	1/10/2022	\$286.75
PMT000066895	Shiver Security Systems Inc	1/10/2022	\$221.88
PMT000066897	Shiver Security Systems Inc	1/10/2022	\$724.35
PMT000066898	Theresa A Baker Atty	1/10/2022	\$580.00
PMT000066899	Ohio State Bar Association	1/10/2022	\$315.00
PMT000066901	Warren County	1/10/2022	\$324.24
PMT000066902	Butler County Solid Waste	1/10/2022	\$328.43
PMT000066903	Preble County Solid Waste District	1/10/2022	\$4.80
PMT000066904	Clark County	1/10/2022	\$50,315.84



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066905	Montgomery County	1/10/2022	\$333.96
PMT000066908	Greene County	1/10/2022	\$59,292.20
PMT000066909	Clinton County Solid Waste Mgmt Dist	1/10/2022	\$463.91
PMT000066910	Ross County	1/10/2022	\$94.56
PMT000066912	State of Ohio	1/10/2022	\$360.00
PMT000066914	Applied Industrial Tech.	1/10/2022	\$416.00
PMT000066915	Sherwin-Williams Co	1/10/2022	\$34.49
PMT000066916	Sherwin-Williams Co	1/10/2022	\$13.39
PMT000066917	Ohio Machinery Co	1/10/2022	\$246.31
PMT000066918	Ohio Machinery Co	1/10/2022	\$1,957.52
PMT000066919	Ohio Machinery Co	1/10/2022	\$1,042.80
PMT000066920	Brumbaugh Construction, Inc.	1/10/2022	\$73,079.50
PMT000066921	Stoops Freightliner & Quality Trailer	1/10/2022	\$748.68
PMT000066922	Daily Court Reporter	1/10/2022	\$894.88
PMT000066923	Allen County	1/10/2022	\$1,964.28
PMT000066924	Darke County Solid Waste	1/10/2022	\$14.16
PMT000066926	Kiesler Police Supply Inc	1/10/2022	\$3,536.26
PMT000066927	Pest Doctor Systems Inc	1/10/2022	\$244.70
PMT000066930	Vectren Energy Delivery Of Ohio Inc	1/10/2022	\$344.52
PMT000066931	Robert Alan Brenner Llc	1/10/2022	\$2,890.00
PMT000066933	W W Grainger Inc	1/10/2022	\$16.62
PMT000066934	W W Grainger Inc	1/10/2022	\$35.26
PMT000066935	W W Grainger Inc	1/10/2022	\$200.96
PMT000066936	W W Grainger Inc	1/10/2022	\$10,946.41
PMT000066937	National Council Of	1/10/2022	\$145.00
PMT000066938	Stericycle Inc	1/10/2022	\$191.24
PMT000066939	Utility Supply Of America	1/10/2022	\$1,156.14



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066940	Uline, Inc.	1/10/2022	\$88.66
PMT000066941	Cdw Government Inc	1/10/2022	\$120.89
PMT000066942	Cdw Government Inc	1/10/2022	\$1,347.57
PMT000066943	Techsmith Corporation	1/10/2022	\$241.66
PMT000066944	Jack Doheny Supplies Ohio Inc	1/10/2022	\$342.78
PMT000066945	Lighthouse Veterinary Personnel Services	1/10/2022	\$2,556.00
PMT000066946	Fastenal Company	1/10/2022	\$60.80
PMT000066947	Mckesson Medical-Surgical Minnesota	1/10/2022	\$21,666.13
PMT000066948	West Publishing Corp	1/10/2022	\$2,010.81
PMT000066949	Wells Fargo Financial Leasing	1/10/2022	\$450.00
PMT000066950	Triad Technologies Llc	1/10/2022	\$181.41
PMT000066951	Crowley Micrographics Inc	1/10/2022	\$34,053.00
PMT000066952	Government Scientific Source Inc	1/10/2022	\$7,927.77
PMT000066954	Lowes Home Centers Inc	1/10/2022	\$28.40
PMT000066955	Lowes Home Centers Inc	1/10/2022	\$9.16
PMT000066956	Lowes Home Centers Inc	1/10/2022	\$14.24
PMT000066957	Lowes Home Centers Inc	1/10/2022	\$14.27
PMT000066958	Lowes Home Centers Inc	1/10/2022	\$150.88
PMT000066959	Lowes Home Centers Inc	1/10/2022	\$40.94
PMT000066960	Bob Barker Company Inc.	1/10/2022	\$123.57
PMT000066962	Home Depot Credit Services	1/10/2022	\$109.00
PMT000066963	Johnson Controls Fire Protection Lp	1/10/2022	\$459.50
PMT000066964	Govdeals Inc	1/10/2022	\$74.98
PMT000066965	Lexisnexis Risk Data Management Inc	1/10/2022	\$720.13
PMT000066966	Insurance Information Exchange	1/10/2022	\$15.85
PMT000066967	AT&T Services Inc	1/10/2022	\$195.35
PMT000066969	Wdtn Tv2	1/10/2022	\$1,150.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066970	Wdtn Tv2	1/10/2022	\$2,850.00
PMT000066971	Chem-Aqua, Inc.	1/10/2022	\$876.85
PMT000066973	Agilent Technologies Inc	1/10/2022	\$633.75
PMT000066974	Cintas First Aid & Safety Loc #G45	1/10/2022	\$1,285.20
PMT000066975	Als Usa Corp	1/10/2022	\$270.00
PMT000066976	Amazon.Com, Inc	1/10/2022	\$600.00
PMT000066977	Amazon.Com Llc	1/10/2022	\$3,199.55
PMT000066979	Aramark Uniform & Career Apparel Group	1/10/2022	\$36.30
PMT000066980	Aramark Uniform & Career Apparel Group	1/10/2022	\$36.30
PMT000066981	Aramark Uniform & Career Apparel Group	1/10/2022	\$36.30
PMT000066982	Aramark Uniform & Career Apparel Group	1/10/2022	\$36.30
PMT000066983	Aramark Uniform & Career Apparel Group	1/10/2022	\$124.50
PMT000066984	Aramark Uniform & Career Apparel Group	1/10/2022	\$112.30
PMT000066985	Aramark Uniform & Career Apparel Group	1/10/2022	\$112.30
PMT000066986	Aramark Uniform & Career Apparel Group	1/10/2022	\$16.60
PMT000066987	Aramark Uniform & Career Apparel Group	1/10/2022	\$16.60
PMT000066988	Aramark Uniform & Career Apparel Group	1/10/2022	\$16.60
PMT000066989	Aramark Uniform & Career Apparel Group	1/10/2022	\$68.30
PMT000066990	Aramark Uniform & Career Apparel Group	1/10/2022	\$77.95
PMT000066991	Aramark Uniform & Career Apparel Group	1/10/2022	\$18.25
PMT000066992	Aramark Uniform & Career Apparel Group	1/10/2022	\$29.85
PMT000066993	Aramark Uniform & Career Apparel Group	1/10/2022	\$29.85
PMT000066994	Aramark Uniform & Career Apparel Group	1/10/2022	\$29.85
PMT000066995	Aramark Uniform & Career Apparel Group	1/10/2022	\$108.40
PMT000066996	Aramark Uniform & Career Apparel Group	1/10/2022	\$54.20
PMT000066997	Aramark Uniform & Career Apparel Group	1/10/2022	\$28.25
PMT000066998	Butler Auto Bath	1/10/2022	\$210.02



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066999	Test America Laboratories	1/10/2022	\$91.50
PMT000067000	Stantec Consulting Services Inc	1/10/2022	\$4.60
PMT000067002	4 Iron Development	1/10/2022	\$31.98
PMT000067003	Cristy Oakes Atty	1/10/2022	\$2,497.50
PMT000067005	Roto Rooter Services Co Inc	1/10/2022	\$428.00
PMT000067006	Occupational Health Centers Of Oh Pa Co	1/10/2022	\$199.00
PMT000067007	Uni-Select Usa Inc	1/10/2022	\$4.80
PMT000067008	David R Miles Atty	1/10/2022	\$375.00
PMT000067009	Horwitz & Horwitz Llc	1/10/2022	\$1,167.50
PMT000067010	Hilary Lerman	1/10/2022	\$800.00
PMT000067011	Industrial Organizational Solutions	1/10/2022	\$1,428.00
PMT000067012	Manning Law Firm Llc	1/10/2022	\$561.13
PMT000067013	John Pinard	1/10/2022	\$1,230.00
PMT000067014	Baldwin Valley Law Llc	1/10/2022	\$3,925.00
PMT000067015	James S Armstrong Atty	1/10/2022	\$367.50
PMT000067016	Connie Klayko	1/10/2022	\$1,477.50
PMT000067017	Veolia Environmental Services	1/10/2022	\$5,763.58
PMT000067018	Bryan Law Llc	1/10/2022	\$652.50
PMT000067019	Ple Security Inc	1/10/2022	\$96.00
PMT000067020	Law Office Of Adam H Krumholz Llc	1/10/2022	\$1,890.00
PMT000067021	Pitney Bowes Global	1/10/2022	\$7,552.95
PMT000067022	Pitney Bowes Global	1/10/2022	\$636.24
PMT000067023	Quench Usa Inc	1/10/2022	\$55.00
PMT000067024	Ks Miller Law Office Llc	1/10/2022	\$787.50
PMT000067025	Law Office Of Kirsten Knight Llc	1/10/2022	\$1,047.50
PMT000067026	Nst Battery Llc	1/10/2022	\$17.98
PMT000067028	Osterfeld Champion Service Inc	1/10/2022	\$7,862.21



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000067029	Stellar Services Llc	1/10/2022	\$195.00
PMT000067030	Intercourt Conference	1/10/2022	\$185.00
PMT000067031	Dayton Capscrew Co	1/10/2022	\$95.10
PMT000067032	Defries Copp Llc	1/10/2022	\$556.50
PMT000067033	Liapis Landscape & Design	1/10/2022	\$323.34
PMT000067034	Gallagher Benefit Services, Inc	1/10/2022	\$9,500.00
PMT000067035	Donnellon Mccarthy Enterprises Inc	1/10/2022	\$221.26
PMT000067036	Donnellon Mccarthy Enterprises Inc	1/10/2022	\$156.00
PMT000067038	Medvet Associates Llc	1/10/2022	\$2,566.18
PMT000067039	Morse Legal Services Llc	1/10/2022	\$400.00
PMT000067040	Barnes Law Llc	1/10/2022	\$1,672.50
PMT000067041	Pamela J Dobson	1/10/2022	\$108.70
PMT000067042	Coreys Auto Repair Llc	1/10/2022	\$554.40
PMT000067044	Siemann & Associates Co Lpa	1/10/2022	\$1,680.00
PMT000067045	Kollin Firm Llc	1/10/2022	\$1,432.50
PMT000067046	David Smith	1/10/2022	\$997.50
PMT000067047	C2 Llc	1/10/2022	\$3,420.00
PMT000067048	Environmental Express Inc	1/10/2022	\$240.88
PMT000067049	Evans Arena Motorworks Ohio Llc	1/10/2022	\$3.20
PMT000067050	Alpha Media Llc	1/10/2022	\$28,339.20
PMT000067051	Anthony Vannoy Inc	1/10/2022	\$400.00
PMT000067052	Sunset Enterprises Llc	1/10/2022	\$7.08
PMT000067053	Sunset Enterprises Llc	1/10/2022	\$72.33
PMT000067054	Shred-It US Jv Llc	1/10/2022	\$346.23
PMT000067055	Mid America Land Title Agency Inc	1/10/2022	\$5,100.00
PMT000067056	Jacob A Kovach Law Co Lpa	1/10/2022	\$1,102.50
PMT000067057	Miller Walker & Brush	1/10/2022	\$4,095.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000067060	Aaron J Burkel	1/10/2022	\$10,948.00
PMT000067061	H R S & S	1/10/2022	\$450.00
PMT000067062	7Nt Engineering, Llc	1/10/2022	\$1,194.04
PMT000067063	Connors Law Office Llc	1/10/2022	\$2,355.00
PMT000067065	Controls Center Inc	1/10/2022	\$72.24
PMT000067067	Escreen Inc	1/10/2022	\$250.00
PMT000067068	Mnj Technologies Direct Inc	1/10/2022	\$7,874.10
PMT000067069	Mnj Technologies Direct Inc	1/10/2022	\$11,400.00
PMT000067070	Mnj Technologies Direct Inc	1/10/2022	\$7,695.00
PMT000067071	Mnj Technologies Direct Inc	1/10/2022	\$17,010.00
PMT000067072	Irg Dayton Ii Llc	1/10/2022	\$14,138.62
PMT000067073	Steven M King	1/10/2022	\$12,250.00
PMT000067074	Glass America Midwest Inc	1/10/2022	\$1,769.31
PMT000067075	Kane Law Offices Llc	1/10/2022	\$2,722.50
PMT000067076	Security 101 Ohio Llc	1/10/2022	\$2,249.33
PMT000067077	Charter Communications Holdings Llc	1/10/2022	\$319.00
PMT000067078	Charter Communications Holdings Llc	1/10/2022	\$68.11
PMT000067079	Charter Communications Holdings Llc	1/10/2022	\$625.36
PMT000067080	Charter Communications Holdings Llc	1/10/2022	\$325.78
PMT000067081	Charter Communications Holdings Llc	1/10/2022	\$356.51
PMT000067082	Carl A Lux	1/10/2022	\$300.00
PMT000067083	Nalco Crossbow Water Llc	1/10/2022	\$81.04
PMT000067085	Ims Technology And Security Llc	1/10/2022	\$335.00
PMT000067086	Nathan Boone	1/10/2022	\$375.00
PMT000067087	American Structurepoint Inc	1/10/2022	\$29,238.00
PMT000067089	Nilla Gloves Inc	1/10/2022	\$19,924.50
PMT000067090	Sara Barry	1/10/2022	\$712.50



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000067092	Integrity & Trust Llc	1/10/2022	\$4,200.00
PMT000067093	Crown Castle Fiber Llc	1/10/2022	\$995.00
PMT000067094	Crown Castle Fiber Llc	1/10/2022	\$1,270.48
PMT000067095	Dodd Camera	1/10/2022	\$317.00
PMT000067097	Comfort Systems Usa Oh	1/10/2022	\$2,596.17
PMT000067098	Nalco US 2 Inc	1/10/2022	\$641.82
PMT000067099	Ryan S Moore	1/10/2022	\$705.00
PMT000067101	Aftermath Services Llc	1/10/2022	\$325.00
PMT000067103	Thomas Scientific Holdings Llc	1/10/2022	\$2,296.51
PMT000067104	Elevar Design LLC	1/10/2022	\$710.00
PMT000067105	Endress & Hauser Inc	1/10/2022	\$5,202.22
PMT000067106	Wa-Fi, Llc	1/10/2022	\$962.50
PMT000067107	Rapid Aerial Imaging Ltd	1/10/2022	\$1,058.75
PMT000067109	Technical Services Collaborative Llc	1/10/2022	\$760.00
PMT000067112	Kendall Electric Inc	1/10/2022	\$3,832.01
PMT000067114	Anthony Comunale	1/10/2022	\$800.00
PMT000067115	Davies Law Llc	1/10/2022	\$800.00
PMT000067116	Assetworks Risk Management Inc	1/10/2022	\$160.00
PMT000067117	Kenneth M Brunson	1/10/2022	\$187.50
PMT000067118	Beau Townsend Nissan Inc	1/10/2022	\$361.95
PMT000067119	Storm7 Labs Llc	1/10/2022	\$23,293.26
PMT000067120	Adam Dwyer Funeral Trade	1/10/2022	\$10,978.00
PMT000067121	Sedgwick Claims Management Services Inc	1/10/2022	\$8,778.80
PMT000067122	Point And Pay Llc	1/10/2022	\$478.00
PMT000067123	Judy R. Dodge	1/10/2022	\$78.40
PMT000067124	Shawna L. Hill	1/10/2022	\$313.88
PMT000067125	Donta M. Beavers	1/10/2022	\$700.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000067126	Brandon T. Fairchild	1/10/2022	\$470.40
PMT000067127	Gregory L. Knight	1/10/2022	\$108.08
PMT000067128	Dajanique Steverson	1/10/2022	\$302.40
PMT000067129	Brandon J Izor	1/10/2022	\$45.00
PMT000067130	Matthew A. Hilliard	1/10/2022	\$185.92
PMT000067131	Christopher Shawn Ney	1/10/2022	\$91.72
PMT000067132	Brett M Shepherd	1/10/2022	\$35.00
PMT000067133	Erik Scott Collins	1/10/2022	\$76.79
PMT000067134	Mark S. Anderson	1/10/2022	\$25.54
PMT000067135	Gwendolyn Eberly	1/10/2022	\$299.80
PMT000067136	Paul W. Gruner	1/10/2022	\$460.18
PMT000067137	Sandra Marie Hunt	1/10/2022	\$79.91
PMT000067138	Anthony Capizzi	1/10/2022	\$471.54
PMT000067139	Helen C Wallace	1/10/2022	\$607.20
PMT000067140	Ulrich W Rose	1/10/2022	\$18.20
PMT000067151	Janet Foster Enterprises Inc	1/10/2022	\$1,000.00
PMT000067152	Sofia G Marquez	1/10/2022	\$78.00
PMT000067153	Elizabeth Wood	1/10/2022	\$2,092.50
PMT000067155	Valerie Sargent-Wood	1/10/2022	\$645.00
PMT000067159	United Way of The Greater Dayton Area	1/10/2022	\$1,907.37
PMT000067160	Electronics For Imaging Inc	1/10/2022	\$3,493.49
PMT000067162	Courtlands Mobile Grill	1/10/2022	\$3,900.00
PMT000067163	REJIS Commission	1/10/2022	\$22,400.00
PMT000067164	REJIS Commission	1/10/2022	\$11,200.00
PMT000067165	Richard Allan Scientific LLC	1/10/2022	\$41,500.00
PMT000067173	Montgomery County Treasurer	1/10/2022	\$13,554.69
PMT000067176	Performance Site Development	1/10/2022	\$109,498.44



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000067177	W G Stang LLC	1/10/2022	\$94,011.75
PMT000067181	Jasmine Allen	1/10/2022	\$9.02
PMT000067182	Van Gundy Law LLC	1/10/2022	\$1,102.50
PMT000067183	Oregon Group Architects Inc	1/10/2022	\$14,600.00
PMT000067184	John E Reid & Associates Inc	1/10/2022	\$600.00
PMT000067186	Dukes Root Control Inc	1/10/2022	\$227,689.51
PMT000067187	Shelley Crispin	1/10/2022	\$125.00
PMT000067188	Reflex Red Storm LLC	1/10/2022	\$179.60
PMT000067189	Benjamin Hertenstein	1/10/2022	\$5.60
PMT000067191	Blackstar Stability Distressed Debt Fund LLC	1/10/2022	\$1,100.00
PMT000067192	Clearwater Packaging Inc	1/10/2022	\$10,557.83
PMT000067193	David E Eby	1/10/2022	\$46.25
PMT000067194	Thomas Blurton	1/10/2022	\$3,000.00
PMT000067195	Ronald Lark	1/10/2022	\$600.00
PMT000067196	Groseth Law LLC	1/10/2022	\$857.50
PMT000067198	The Piada Group LLC	1/10/2022	\$313.96
PMT000067199	John Muncy	1/10/2022	\$2,300.00
PMT000067200	Kevin Gephart	1/10/2022	\$93.18
PMT000067201	Taylor Sherrill	1/10/2022	\$112.00
PMT000067204	Kelsey E Over	1/10/2022	\$26.43
PMT000067205	Riley N Weng	1/10/2022	\$175.17
PMT000067206	Marissa M Walters	1/10/2022	\$195.14
PMT000067207	FRANCES J. HARLOW	1/10/2022	\$6.00
PMT000067208	HARVEY BOCOCK	1/10/2022	\$9.03
PMT000067209	JEANNE SPENCER	1/10/2022	\$6.00
PMT000067210	TRACY E. ANDERS	1/10/2022	\$16.10
PMT000067211	TREVOR GRIFFIN	1/10/2022	\$6.00



BCC Prelist Certification Report

Date

January 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000067212	TROY T. CHENAULT	1/10/2022	\$18.12
PMT000067213	WILLIAM R. MCKINNEY	1/10/2022	\$6.00
Voucher Count:		947	Sub-Total: \$9,518,369.55