

RESOLUTION NO. 22-1524



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

TO: Clerk of Commission

DATE: October 11, 2022

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



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117565	TruckPro LLC	10/4/2022	\$1,113.41
PMT000117566	Heeter Plumbing Llc	10/4/2022	\$2,455.00
PMT000117567	Graybar Electric Co Inc	10/4/2022	\$4,270.62
PMT000117568	ADP Inc	10/4/2022	\$3,265.21
PMT000117569	National Association of Social Workers	10/4/2022	\$236.00
PMT000117570	McKesson Medical-Surgical	10/4/2022	\$3,716.77
PMT000117571	Dayton Power & Light	10/4/2022	\$50.41
PMT000117572	Dayton Power & Light	10/4/2022	\$2,342.70
PMT000117573	Dayton Stencil Works Co	10/4/2022	\$43.41
PMT000117574	Kroger Co	10/4/2022	\$13.17
PMT000117575	Kroger Co	10/4/2022	\$21.04
PMT000117576	Miami Products & Chemical Co	10/4/2022	\$1,918.00
PMT000117577	Valley Asphalt Corp	10/4/2022	\$2,165.98
PMT000117578	M & R Electric Motor Service Inc	10/4/2022	\$299.00
PMT000117579	Goodwill Industry of the Miami Valley	10/4/2022	\$233.00
PMT000117580	Carroll Wuertz Tire Co	10/4/2022	\$323.01
PMT000117581	Dorothy Lane Market Inc	10/4/2022	\$347.49
PMT000117582	Dorothy Lane Market Inc	10/4/2022	\$173.50
PMT000117583	Sinclair Community College	10/4/2022	\$2,250.00
PMT000117584	Merchants Security Service	10/4/2022	\$13,368.75
PMT000117585	Mackil Inc	10/4/2022	\$310.00
PMT000117586	Ohio Rural Water Association	10/4/2022	\$225.00
PMT000117587	Shell & Meyer Associates Inc	10/4/2022	\$1,135.00
PMT000117588	St Vincent de Paul Society District	10/4/2022	\$313,959.17
PMT000117589	Dayton Parts Co NAPA	10/4/2022	\$199.80
PMT000117590	Dayton Parts Co NAPA	10/4/2022	\$247.79
PMT000117591	Verizon Wireless	10/4/2022	\$40.11



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117592	Verizon Wireless	10/4/2022	\$3,579.63
PMT000117593	Treasurer State of Ohio	10/4/2022	\$375.00
PMT000117594	Allied Technical Services Inc	10/4/2022	\$19,038.69
PMT000117595	IBI Group Engineering Service Inc	10/4/2022	\$2,125.00
PMT000117596	Rumpke of Ohio Inc	10/4/2022	\$8,867.62
PMT000117597	Rumpke of Ohio Inc	10/4/2022	\$90,979.55
PMT000117598	Rumpke of Ohio Inc	10/4/2022	\$523,139.31
PMT000117599	Rumpke of Ohio Inc	10/4/2022	\$6,494.45
PMT000117600	Cintas Corporation	10/4/2022	\$551.04
PMT000117601	Warren County	10/4/2022	\$2,527.50
PMT000117602	Greater Dayton Premier Management	10/4/2022	\$3,172.99
PMT000117603	Montgomery County	10/4/2022	\$50.00
PMT000117604	City Of Dayton	10/4/2022	\$213.73
PMT000117605	City Of Huber Heights	10/4/2022	\$7,282.80
PMT000117606	City Of Vandalia	10/4/2022	\$19.69
PMT000117607	Village Of Farmersville	10/4/2022	\$9,678.50
PMT000117608	Koenig Equipment Inc	10/4/2022	\$314.28
PMT000117609	Ohio Assoc Of Criminal Defense Lawyers	10/4/2022	\$975.00
PMT000117610	Pest Doctor Systems Inc	10/4/2022	\$345.00
PMT000117611	W W Grainger Inc	10/4/2022	\$699.20
PMT000117612	W W Grainger Inc	10/4/2022	\$461.13
PMT000117613	Mcmaster-Carr Supply Co.	10/4/2022	\$334.75
PMT000117614	Stericycle Inc	10/4/2022	\$5,200.00
PMT000117615	Alro Steel Corporation	10/4/2022	\$314.91
PMT000117616	Triad Technologies Llc	10/4/2022	\$276.55
PMT000117617	Evident Inc	10/4/2022	\$749.05
PMT000117618	Home Depot Credit Services	10/4/2022	\$225.91



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117619	Home Depot Credit Services	10/4/2022	\$72.74
PMT000117620	Home Depot Credit Services	10/4/2022	\$58.21
PMT000117621	Home Depot Credit Services	10/4/2022	\$79.19
PMT000117622	Home Depot Credit Services	10/4/2022	\$123.93
PMT000117623	Home Depot Credit Services	10/4/2022	\$331.32
PMT000117624	Home Depot Credit Services	10/4/2022	\$266.96
PMT000117625	Home Depot Credit Services	10/4/2022	\$261.09
PMT000117626	Leigh Ann Capizzi	10/4/2022	\$15.30
PMT000117627	Care Medical	10/4/2022	\$876.69
PMT000117628	Sandy's Auto And Truck Service Inc	10/4/2022	\$345.00
PMT000117629	Lexisnexis Risk Data Management Inc	10/4/2022	\$202.22
PMT000117630	Fedex	10/4/2022	\$4.13
PMT000117631	Fedex	10/4/2022	\$105.74
PMT000117632	National Association Of Criminal Defense Lawyers	10/4/2022	\$1,076.00
PMT000117633	Solid Waste Assoc Of North America/Grcda	10/4/2022	\$2,596.00
PMT000117634	Amazon.Com, Inc	10/4/2022	\$610.48
PMT000117635	Stigler Supply Co	10/4/2022	\$3,141.64
PMT000117636	Ohio Medical Career Center	10/4/2022	\$1,279.50
PMT000117637	Advanced Maintenance Technologies	10/4/2022	\$2,590.00
PMT000117638	Burlington Coat Factory	10/4/2022	\$3,258.08
PMT000117639	Ohio Business College	10/4/2022	\$24,800.00
PMT000117640	Cottage Transcription Co	10/4/2022	\$213.22
PMT000117641	US Food Inc	10/4/2022	\$702.60
PMT000117642	Southwestern Ohio Self Insurers Assoc	10/4/2022	\$80.00
PMT000117643	Private Investigations Group Llc	10/4/2022	\$2,277.00
PMT000117644	Auto X10D Inc	10/4/2022	\$564.95
PMT000117645	Level 3 Communications Llc	10/4/2022	\$4,912.45



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117646	Hamilton Telephone Answering Service Inc	10/4/2022	\$144.80
PMT000117647	Friends Service Company Inc	10/4/2022	\$1,087.96
PMT000117648	Friends Service Company Inc	10/4/2022	\$17.96
PMT000117649	Friends Service Company Inc	10/4/2022	\$77.72
PMT000117650	Irg Dayton Ii Llc	10/4/2022	\$14,138.62
PMT000117651	Security 101 Ohio Llc	10/4/2022	\$80.00
PMT000117652	Charter Communications Holdings Llc	10/4/2022	\$97.74
PMT000117653	Charter Communications Holdings Llc	10/4/2022	\$69.98
PMT000117654	Water Co Of The Central States Inc	10/4/2022	\$82.00
PMT000117655	Dave Arbogast Troy	10/4/2022	\$174.40
PMT000117656	Technical Services Collaborative Llc	10/4/2022	\$3,200.00
PMT000117657	Kendall Electric Inc	10/4/2022	\$85.16
PMT000117658	Village Of Verona	10/4/2022	\$35,000.00
PMT000117659	Village Of Verona	10/4/2022	\$35,000.00
PMT000117660	City Of Clayton	10/4/2022	\$87,464.62
PMT000117661	Jefferson Regional Water	10/4/2022	\$32.63
PMT000117662	Snodepot	10/4/2022	\$78.00
PMT000117663	Amazon Web Services Inc	10/4/2022	\$1,162.51
PMT000117664	Sonja R. Cherry	10/4/2022	\$47.50
PMT000117665	Caroline N Nichols	10/4/2022	\$418.75
PMT000117666	Rhonda L. French	10/4/2022	\$118.38
PMT000117667	Gayle E. Berry Ii	10/4/2022	\$121.75
PMT000117668	Deborah F Decker	10/4/2022	\$230.40
PMT000117669	Geraldine D. Pegues	10/4/2022	\$322.29
PMT000117670	Latasha D. Toone	10/4/2022	\$20.00
PMT000117671	Gwendolyn Eberly	10/4/2022	\$322.29
PMT000117672	Lisa Robertson	10/4/2022	\$189.56



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117673	Garth E Mclean	10/4/2022	\$178.13
PMT000117674	Joseph B. Dura	10/4/2022	\$47.80
PMT000117675	Karen C. Parker	10/4/2022	\$13.75
PMT000117676	Eliza Sollenberger	10/4/2022	\$192.40
PMT000117677	Jillian B. Schroeder	10/4/2022	\$15.00
PMT000117678	Barbara J. Martin	10/4/2022	\$53.75
PMT000117679	United Way of The Greater Dayton Area	10/4/2022	\$50,000.00
PMT000117680	Brittany Fain	10/4/2022	\$49.63
PMT000117681	Ahead Inc	10/4/2022	\$6,950.00
PMT000117682	Sarah Miller	10/4/2022	\$1,200.00
PMT000117683	Alysia A Goss	10/4/2022	\$24.15
PMT000117684	Nicole E Xarhoulacos Seebock	10/4/2022	\$179.67
PMT000117685	Krista L McCoy	10/4/2022	\$16.00
PMT000117686	Sedgwick Technologies Solutions LTD	10/4/2022	\$66,794.64
PMT000117687	Heather C Bennett	10/4/2022	\$125.00
PMT000117688	Nicholas P Sylvain	10/4/2022	\$449.88
PMT000117689	Clarke Power Services Inc	10/4/2022	\$208.63
PMT000117690	Rock Gate Capital LLC	10/4/2022	\$4,995.00
PMT000117691	Ryan Boutwell	10/4/2022	\$78.13
PMT000117692	Ms Shellys Place	10/4/2022	\$1,700.14
PMT000117693	Nitas Nurturing Nest	10/4/2022	\$7,822.90
PMT000117694	Jessica J Robinson	10/4/2022	\$32.50
PMT000117695	Andrew Coleman	10/4/2022	\$530.52
PMT000117696	Mark R Bruns	10/4/2022	\$455.00
PMT000117697	My Junna LLC	10/4/2022	\$2,000.00
PMT000117698	Precious Clements	10/4/2022	\$492.05
PMT000117699	Acquanetta Y Benjamin	10/4/2022	\$11.75



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117700	Hannah Remy	10/4/2022	\$86.25
PMT000117701	NCC Group Inc	10/4/2022	\$315.00
PMT000117702	Joanna White	10/4/2022	\$40.84
PMT000117708	Ben M Swift Atty	10/4/2022	\$400.00
PMT000117712	Phillip A Reid Attorney at Law	10/4/2022	\$1,132.50
PMT000117713	Thomas B Scott	10/4/2022	\$247.50
PMT000117714	V Gayle Miller LLC	10/4/2022	\$363.61
PMT000117715	Charles W Slicer III	10/4/2022	\$757.50
PMT000117716	Chris Fogt Atty	10/4/2022	\$67.50
PMT000117717	Harry G Beyoglides Jr	10/4/2022	\$330.00
PMT000117735	Bogin Patterson Ellis Slaton & Stump LLP	10/4/2022	\$2,707.50
PMT000117736	Law Offices of Gump Deal & Hirth	10/4/2022	\$247.50
PMT000117741	Flanagan, Lieberman & Rambo	10/4/2022	\$2,865.00
PMT000117750	Vallone Law Offices	10/4/2022	\$1,162.50
PMT000117755	Hamilton County	10/4/2022	\$31.00
PMT000117756	Montgomery County	10/4/2022	\$9,510.01
PMT000117757	Montgomery County	10/4/2022	\$29,287.06
PMT000117758	Montgomery County	10/4/2022	\$198.89
PMT000117759	Montgomery County	10/4/2022	\$735.35
PMT000117762	Madison Co Sheriff Office	10/4/2022	\$17.60
PMT000117763	Madison Co Sheriff Office	10/4/2022	\$17.60
PMT000117764	Robert Alan Brenner Llc	10/4/2022	\$600.00
PMT000117765	Dayton Professional Baseball Club Llc	10/4/2022	\$24.00
PMT000117768	Minnesota Department Of Health	10/4/2022	\$13.00
PMT000117769	A&S Play Zone Llc	10/4/2022	\$1,363.62
PMT000117770	Byron K Shaw	10/4/2022	\$3,375.00
PMT000117771	Leigh Ann Capizzi	10/4/2022	\$618.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117772	Cristy Oakes Atty	10/4/2022	\$727.50
PMT000117773	Horwitz & Horwitz Llc	10/4/2022	\$1,485.00
PMT000117775	John Pinard	10/4/2022	\$217.50
PMT000117777	Baldwin Valley Law Llc	10/4/2022	\$3,037.50
PMT000117778	Connie Klayko	10/4/2022	\$772.50
PMT000117779	Ks Miller Law Office Llc	10/4/2022	\$3,900.00
PMT000117780	Law Office Of Kirsten Knight Llc	10/4/2022	\$195.00
PMT000117781	Arnold & Arnold Ltd	10/4/2022	\$3,405.00
PMT000117784	Ty A Carpenter	10/4/2022	\$955.15
PMT000117785	Anthony Vannoy Inc	10/4/2022	\$1,492.50
PMT000117788	Miller Walker & Brush	10/4/2022	\$157.50
PMT000117791	Mnj Technologies Direct Inc	10/4/2022	\$1,756.00
PMT000117792	Sydney Jackson	10/4/2022	\$780.00
PMT000117793	Escriters	10/4/2022	\$3,474.80
PMT000117794	Mark H. Rapier	10/4/2022	\$233.10
PMT000117795	Law Office Of Michael V Porter Llc	10/4/2022	\$1,027.50
PMT000117802	Jane E Beach	10/4/2022	\$1,260.00
PMT000117812	Buckley King Lpa	10/4/2022	\$585.00
PMT000117816	Molly Kathleen Walters	10/4/2022	\$57.00
PMT000117818	Ryan Agee Law Ltd	10/4/2022	\$217.50
PMT000117821	Hart Weithman Law Office	10/4/2022	\$427.50
PMT000117826	Litigation Support Services	10/4/2022	\$444.50
PMT000117829	PAIGE ALLEN	10/4/2022	\$500.00
PMT000117831	SHERYL MALONE	10/4/2022	\$4.20
PMT000117845	JESSICA HOUSER	10/4/2022	\$150.00
PMT000117846	POPEYE'S CHICKEN	10/4/2022	\$500.00
PMT000117847	DELISHA BRANTLEY	10/4/2022	\$500.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117848	AMANDA CARTER	10/4/2022	\$500.00
PMT000117849	LATOYA BELL	10/4/2022	\$500.00
PMT000117850	SHETARA MCCOY	10/4/2022	\$500.00
PMT000117851	ASHLEY JONES	10/4/2022	\$500.00
PMT000117852	DELOIS STEELE	10/4/2022	\$500.00
PMT000117853	MOLLY MCCLAIN-BARKER	10/4/2022	\$500.00
PMT000117854	CHRISTINA BRANKAMP	10/4/2022	\$500.00
PMT000117855	LEYLA SHAKHBAZOVA	10/4/2022	\$500.00
PMT000117856	KIMBERLY DAVIS	10/4/2022	\$500.00
PMT000117857	KAITLYN ENGLE	10/4/2022	\$500.00
PMT000117858	YOLANDA LAWSON	10/4/2022	\$500.00
PMT000117859	ERVINA DUNSON	10/4/2022	\$500.00
PMT000117860	ASHLEY ISAAC	10/4/2022	\$500.00
PMT000117861	TAMIKA HUNTLEY	10/4/2022	\$500.00
PMT000117862	ASHINEA JEWETT	10/4/2022	\$500.00
PMT000117863	CAITLIN GRIMES	10/4/2022	\$500.00
PMT000117864	ELMIRA ASLANOVA	10/4/2022	\$500.00
PMT000117865	ASHLEY CAWLEY	10/4/2022	\$500.00
PMT000117866	TRAKELL ROBINSON	10/4/2022	\$500.00
PMT000117867	ROSE CUMMINGS	10/4/2022	\$500.00
PMT000117868	CANDICE COLLINS	10/4/2022	\$500.00
PMT000117869	ACHTA ABBAS	10/4/2022	\$500.00
PMT000117870	PRINCESS SHALIKA JORDAN	10/4/2022	\$500.00
PMT000117871	TIFFANY SMITH	10/4/2022	\$500.00
PMT000117872	SARAH HASTY	10/4/2022	\$500.00
PMT000117873	CASSONDRA ROWLAND	10/4/2022	\$500.00
PMT000117874	Cassandra Turner	10/4/2022	\$500.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117875	SHEENA RUSSELL	10/4/2022	\$500.00
PMT000117876	NATASHA STANSELL	10/4/2022	\$500.00
PMT000117877	ERICA HAMDEN	10/4/2022	\$500.00
PMT000117878	KEYANA POLK	10/4/2022	\$500.00
PMT000117879	SHARON MOORE-EDWARDS	10/4/2022	\$500.00
PMT000117880	MARANDA CHRISTIAN	10/4/2022	\$500.00
PMT000117881	ALICE SMITH	10/4/2022	\$500.00
PMT000117882	KELLY PURCELL	10/4/2022	\$500.00
PMT000117883	BRITTANY SANFORD	10/4/2022	\$500.00
PMT000117884	TYASIA HIGGINS	10/4/2022	\$500.00
PMT000117885	SKYLAR HAMBLIN	10/4/2022	\$500.00
PMT000117886	FATOU DIOUF	10/4/2022	\$500.00
PMT000117887	ELAINE LARK	10/4/2022	\$500.00
PMT000117888	BROOKE HOLLIDAY	10/4/2022	\$500.00
PMT000117889	PAMELA WILLIAMS	10/4/2022	\$500.00
PMT000117890	AMANDA GAU	10/4/2022	\$500.00
PMT000117891	DALE FREDERICK	10/4/2022	\$500.00
PMT000117892	SHELLEY OVERTON	10/4/2022	\$500.00
PMT000117893	AALIYAH JACKSON	10/4/2022	\$500.00
PMT000117894	DAREONA ACKER	10/4/2022	\$500.00
PMT000117895	CHRISTINE SCHIPPER	10/4/2022	\$500.00
PMT000117896	MANDY DILLIN	10/4/2022	\$500.00
PMT000117897	CHAMILLE TOOHEY	10/4/2022	\$500.00
PMT000117898	UNIQUE YANCEY	10/4/2022	\$500.00
PMT000117899	JASMINE FOSTER	10/4/2022	\$500.00
PMT000117900	BREANNA DURBIN	10/4/2022	\$500.00
PMT000117901	NATASHA GILBERT	10/4/2022	\$500.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117902	PAULEAH DAVIS	10/4/2022	\$500.00
PMT000117903	DREWAN FELTON	10/4/2022	\$500.00
PMT000117904	BRE'JE JOHNSON	10/4/2022	\$500.00
PMT000117905	LEONNA BENSON	10/4/2022	\$500.00
PMT000117906	DENISHA VINES	10/4/2022	\$500.00
PMT000117907	LATOSHA RENDER	10/4/2022	\$500.00
PMT000117908	ANGES DIAZ RODRIGUEZ	10/4/2022	\$500.00
PMT000117909	MARKEISHA SCOTT	10/4/2022	\$500.00
PMT000117910	KADREONA BEISTLINE	10/4/2022	\$500.00
PMT000117911	TAMMY BAKER	10/4/2022	\$500.00
PMT000117912	SHONTA GREATHOUSE	10/4/2022	\$500.00
PMT000117913	RHEMA HOWARD	10/4/2022	\$500.00
PMT000117914	TANYA ALLEN	10/4/2022	\$500.00
PMT000117915	JADE TYUS	10/4/2022	\$500.00
PMT000117916	CASSANDRA GRASSO	10/4/2022	\$500.00
PMT000117917	TAMESH BRYAN	10/4/2022	\$500.00
PMT000117918	JERMICA HOOD	10/4/2022	\$500.00
PMT000117919	DANIELLE WINCHELL	10/4/2022	\$500.00
PMT000117920	LORETTA JENKINS	10/4/2022	\$500.00
PMT000117921	TERRA PERNELL	10/4/2022	\$500.00
PMT000117922	SERENITY BOYD-CARLTON	10/4/2022	\$500.00
PMT000117923	FATIMA DZHALILOVA	10/4/2022	\$500.00
PMT000117924	DORIS PEREZ	10/4/2022	\$500.00
PMT000117925	KATELYN HOEFLE	10/4/2022	\$500.00
PMT000117926	ARIANA ROSEBROUGH	10/4/2022	\$500.00
PMT000117927	KADRIEONA WADE	10/4/2022	\$500.00
PMT000117928	DAJANAE ELLISON	10/4/2022	\$500.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117929	KAMILLE RUTLAND	10/4/2022	\$500.00
PMT000117930	ASHLEY TRUETT	10/4/2022	\$500.00
PMT000117931	SHIRLEN DREYER	10/4/2022	\$500.00
PMT000117932	DEIDRE CARGLE	10/4/2022	\$500.00
PMT000117933	BRENDA HUMERICK	10/4/2022	\$500.00
PMT000117934	JENNIFER EBBING	10/4/2022	\$500.00
PMT000117935	RAPHAEL ORTIZ	10/4/2022	\$500.00
PMT000117936	DA'JANAE CLEMONS	10/4/2022	\$500.00
PMT000117937	ABUELGASIM ESHAG	10/4/2022	\$500.00
PMT000117938	BARBARA FANNIN	10/4/2022	\$500.00
PMT000117939	CHELSEA HUGHES	10/4/2022	\$500.00
PMT000117940	SHANAE BROCKINGTON	10/4/2022	\$500.00
PMT000117941	CHRISTY SMITH	10/4/2022	\$500.00
PMT000117942	MARCIA MCKINNEY	10/4/2022	\$500.00
PMT000117943	RHONDA OOTEN	10/4/2022	\$500.00
PMT000117944	DAIJAH WATKINS	10/4/2022	\$500.00
PMT000117945	ALEAH CAUDILL	10/4/2022	\$500.00
PMT000117946	DEE SLONE	10/4/2022	\$500.00
PMT000117947	DALASHAY MOORE	10/4/2022	\$500.00
PMT000117948	DONISEA DORSEY	10/4/2022	\$500.00
PMT000117949	ISIS WILLIAMS	10/4/2022	\$500.00
PMT000117950	SERAPHINE MWIKWA	10/4/2022	\$500.00
PMT000117951	MERCEDES WRIGHT	10/4/2022	\$500.00
PMT000117952	JEANNIE RICHARDSON	10/4/2022	\$500.00
PMT000117953	AUBRIANA TAYLOR	10/4/2022	\$500.00
PMT000117954	AMANDA TABB	10/4/2022	\$500.00
PMT000117955	TALAIRE DARBY	10/4/2022	\$500.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117956	JALYNNE GRISSOM	10/4/2022	\$500.00
PMT000117957	ANGELA CAMACHO	10/4/2022	\$500.00
PMT000117958	SENEQUA GLADDEN	10/4/2022	\$500.00
PMT000117959	RAYCHELLE JEFFERSON	10/4/2022	\$500.00
PMT000117960	SHATIERRA THOMPSON	10/4/2022	\$500.00
PMT000117961	CHELSEY LITTLE	10/4/2022	\$500.00
PMT000117962	MARQUESHA MARTIN	10/4/2022	\$500.00
PMT000117963	LONISTA TAYLOR	10/4/2022	\$500.00
PMT000117964	CANDY HARDY	10/4/2022	\$500.00
PMT000117965	AISHA RICHARDSON	10/4/2022	\$500.00
PMT000117966	DONNA JACKSON	10/4/2022	\$500.00
PMT000117967	ROBIONNA WARREN	10/4/2022	\$500.00
PMT000117968	TIMOTHY MARTIN	10/4/2022	\$500.00
PMT000117969	EBONY HASTINGS	10/4/2022	\$500.00
PMT000117970	RENEE MERRETT	10/4/2022	\$500.00
PMT000117971	SAVANNA GOBLE	10/4/2022	\$500.00
PMT000117972	AMBER PARIS	10/4/2022	\$500.00
PMT000117973	MARY LESTER	10/4/2022	\$500.00
PMT000117974	KELLY KAMMER	10/4/2022	\$500.00
PMT000117975	TYKAICHIA ODOM	10/4/2022	\$500.00
PMT000117976	RYAN HARRIS	10/4/2022	\$500.00
PMT000117977	JEANNIE MATTINGLY	10/4/2022	\$500.00
PMT000117978	CECILLIA RAYMUNDO SANTOS	10/4/2022	\$500.00
PMT000117979	JOHNTORIA JONES	10/4/2022	\$500.00
PMT000117980	HALEY RYAN	10/4/2022	\$500.00
PMT000117981	ZOE CONRAD	10/4/2022	\$500.00
PMT000117982	DANISHA BROXTON	10/4/2022	\$500.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117983	CHAVELI ARIAS CUEVAS	10/4/2022	\$500.00
PMT000117984	ZYNEISHA LEWIS	10/4/2022	\$500.00
PMT000117985	RUBY WEBB	10/4/2022	\$500.00
PMT000117986	MAHER HANANDEH	10/4/2022	\$500.00
PMT000117987	Navia Benefit Solutions	10/4/2022	\$3,190.00
PMT000118041	Everett J Prescott Inc	10/6/2022	\$2,307.50
PMT000118042	IDEXX Distribution Corp	10/6/2022	\$304.50
PMT000118043	Cirrus Concept Consulting Inc	10/6/2022	\$46,751.40
PMT000118044	TruckPro LLC	10/6/2022	\$574.61
PMT000118045	ASAP Attorney Service	10/6/2022	\$3,465.00
PMT000118046	Brookville Rental Inc	10/6/2022	\$112.97
PMT000118047	Cummins Bridgeway LLC	10/6/2022	\$3,318.60
PMT000118048	General Electric Capital Corp	10/6/2022	\$541.99
PMT000118049	AT&T Corp	10/6/2022	\$1,855.05
PMT000118050	AT&T Corp	10/6/2022	\$1,490.78
PMT000118051	Ricoh USA Inc	10/6/2022	\$56.70
PMT000118052	Penn Veterinary Supply Inc	10/6/2022	\$1,044.84
PMT000118053	Gray Matter Systems LLC	10/6/2022	\$27,822.23
PMT000118054	James Ramsey	10/6/2022	\$234.30
PMT000118055	Jeffrey Hazlett Atty	10/6/2022	\$300.00
PMT000118056	Duke Energy	10/6/2022	\$40.61
PMT000118057	Duke Energy	10/6/2022	\$18.27
PMT000118058	Dayton Power & Light	10/6/2022	\$41.63
PMT000118059	Dayton Power & Light	10/6/2022	\$53.12
PMT000118060	Dayton Power & Light	10/6/2022	\$53.17
PMT000118061	Dayton Power & Light	10/6/2022	\$14.26
PMT000118062	Dayton Power & Light	10/6/2022	\$171.72



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118063	Dayton Power & Light	10/6/2022	\$33.16
PMT000118064	Dayton Power & Light	10/6/2022	\$96.51
PMT000118065	Dayton Power & Light	10/6/2022	\$182.27
PMT000118066	Dayton Power & Light	10/6/2022	\$1,651.91
PMT000118067	Dayton Power & Light	10/6/2022	\$30.25
PMT000118068	Dayton Power & Light	10/6/2022	\$61.31
PMT000118069	Dayton Power & Light	10/6/2022	\$24.34
PMT000118070	Dayton Power & Light	10/6/2022	\$1,145.52
PMT000118071	Dayton Power & Light	10/6/2022	\$164.60
PMT000118072	Dayton Power & Light	10/6/2022	\$36.50
PMT000118073	Dayton Power & Light	10/6/2022	\$37.16
PMT000118074	Dayton Power & Light	10/6/2022	\$5,455.45
PMT000118075	Dayton Power & Light	10/6/2022	\$100.53
PMT000118076	Dayton Power & Light	10/6/2022	\$24,438.32
PMT000118077	Dayton Power & Light	10/6/2022	\$70.16
PMT000118078	Dayton Power & Light	10/6/2022	\$42.54
PMT000118079	Dayton Power & Light	10/6/2022	\$435.62
PMT000118080	Dayton Stencil Works Co	10/6/2022	\$420.91
PMT000118081	Kroger Co	10/6/2022	\$49.46
PMT000118082	Kroger Co	10/6/2022	\$96.61
PMT000118083	Kroger Co	10/6/2022	\$96.59
PMT000118084	Kroger Co	10/6/2022	\$142.53
PMT000118085	Kroger Co	10/6/2022	\$390.76
PMT000118086	Miami Products & Chemical Co	10/6/2022	\$2,034.20
PMT000118087	Valley Asphalt Corp	10/6/2022	\$1,225.44
PMT000118088	University Of Dayton	10/6/2022	\$200.00
PMT000118089	Goodwill Industry of the Miami Valley	10/6/2022	\$33,164.55



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118090	Young Womens Christian Association	10/6/2022	\$24,208.50
PMT000118091	City of Kettering Police Department	10/6/2022	\$27,959.39
PMT000118092	Pickrel Bros Inc	10/6/2022	\$709.86
PMT000118093	Dorothy Lane Market Inc	10/6/2022	\$320.29
PMT000118094	Dorothy Lane Market Inc	10/6/2022	\$202.44
PMT000118095	Dorothy Lane Market Inc	10/6/2022	\$316.00
PMT000118096	Grismer Tire Company	10/6/2022	\$210.48
PMT000118097	Marene Inc	10/6/2022	\$762.00
PMT000118098	South Community Inc	10/6/2022	\$50,037.93
PMT000118099	US Bank	10/6/2022	\$3,325.48
PMT000118100	Merchants Security Service	10/6/2022	\$3,600.00
PMT000118101	Bobcat of Dayton Inc	10/6/2022	\$603.81
PMT000118102	Southwest Ohio Water Environment Association	10/6/2022	\$130.00
PMT000118103	A E David Company Inc	10/6/2022	\$119.90
PMT000118104	Bike Miami Valley	10/6/2022	\$50,000.00
PMT000118105	Harris Calorific Sales Inc	10/6/2022	\$148.50
PMT000118106	Eugene Stewart	10/6/2022	\$102.85
PMT000118107	Piqua Concrete Co	10/6/2022	\$600.00
PMT000118108	LJB Inc	10/6/2022	\$6,244.39
PMT000118109	Auman Mahan & Furry	10/6/2022	\$600.00
PMT000118110	Automotive Distributors Warehouse	10/6/2022	\$35.91
PMT000118111	Cincinnati Copiers Inc	10/6/2022	\$1,368.93
PMT000118112	Geer Gas Corp	10/6/2022	\$49.50
PMT000118113	Dayton Parts Co NAPA	10/6/2022	\$598.76
PMT000118114	Dayton Parts Co NAPA	10/6/2022	\$99.00
PMT000118115	Diversified Washes Inc	10/6/2022	\$59.57



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118116	Ohio Justice Alliance for Community Corrections	10/6/2022	\$900.00
PMT000118117	Dyer Garofalo Mann & Schultz LPA	10/6/2022	\$2,381.28
PMT000118118	Transportation Supply	10/6/2022	\$569.60
PMT000118119	Verizon Wireless	10/6/2022	\$4,940.22
PMT000118120	Treasurer State of Ohio	10/6/2022	\$70,187.03
PMT000118121	Treasurer State of Ohio	10/6/2022	\$38,868.00
PMT000118122	Hassler Communication Systems Tech Inc	10/6/2022	\$150.00
PMT000118123	Wright State Physicians Inc	10/6/2022	\$1,666.67
PMT000118124	Wright State Physicians Inc	10/6/2022	\$1,666.67
PMT000118125	Wiggins Cleaning & Carpet Services Inc	10/6/2022	\$1,728.87
PMT000118126	Lykins Oil Company	10/6/2022	\$27,153.70
PMT000118127	Pet Cremation Services Inc	10/6/2022	\$131.00
PMT000118128	Rebuilding Together Dayton	10/6/2022	\$5,358.00
PMT000118129	Hamco X-Ray Inc	10/6/2022	\$832.50
PMT000118130	Booher Blacktop	10/6/2022	\$29,002.20
PMT000118131	Rumpke of Ohio Inc	10/6/2022	\$125.19
PMT000118132	Cintas Corporation	10/6/2022	\$850.67
PMT000118133	Ahern Lapointe Inc.	10/6/2022	\$287.38
PMT000118134	Miami Valley Interpreters, Llc	10/6/2022	\$1,699.00
PMT000118135	D & S Auto Parts Inc	10/6/2022	\$254.22
PMT000118136	D & S Auto Parts Inc	10/6/2022	\$12.56
PMT000118137	Midwest Motor Supply Co Inc	10/6/2022	\$473.22
PMT000118138	Greene County	10/6/2022	\$300,000.00
PMT000118139	City Of Huber Heights	10/6/2022	\$18,444.41
PMT000118140	City Of Vandalia	10/6/2022	\$84.76
PMT000118141	State of Ohio	10/6/2022	\$360.00
PMT000118142	Phamatech Inc	10/6/2022	\$343.50



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118143	Sherwin-Williams Co	10/6/2022	\$333.74
PMT000118144	Ohio Machinery Co	10/6/2022	\$1,615.59
PMT000118145	Ohio Machinery Co	10/6/2022	\$295,865.00
PMT000118146	Voss Chevrolet	10/6/2022	\$24.58
PMT000118147	Honey Baked Ham Company	10/6/2022	\$159.84
PMT000118148	Stoops Freightliner & Quality Trailer	10/6/2022	\$768.08
PMT000118149	Stoops Freightliner & Quality Trailer	10/6/2022	\$572.18
PMT000118150	Stoops Freightliner & Quality Trailer	10/6/2022	\$442.84
PMT000118151	Stoops Freightliner & Quality Trailer	10/6/2022	\$525.38
PMT000118152	Legal Aid Of Western Ohio	10/6/2022	\$8,340.84
PMT000118153	Pest Doctor Systems Inc	10/6/2022	\$396.92
PMT000118154	Vectren Energy Delivery Of Ohio Inc	10/6/2022	\$68.86
PMT000118155	Vectren Energy Delivery Of Ohio Inc	10/6/2022	\$596.75
PMT000118156	Vectren Energy Delivery Of Ohio Inc	10/6/2022	\$2,043.54
PMT000118157	W W Grainger Inc	10/6/2022	\$65.16
PMT000118158	W W Grainger Inc	10/6/2022	\$51.18
PMT000118159	W W Grainger Inc	10/6/2022	\$78.98
PMT000118160	W W Grainger Inc	10/6/2022	\$34.86
PMT000118161	W W Grainger Inc	10/6/2022	\$194.56
PMT000118162	Mcmaster-Carr Supply Co.	10/6/2022	\$136.94
PMT000118163	G.F.O.A.	10/6/2022	\$450.00
PMT000118164	United Parcel Service	10/6/2022	\$36.00
PMT000118165	United Parcel Service	10/6/2022	\$36.00
PMT000118166	Stericycle Inc	10/6/2022	\$194.66
PMT000118167	Gordon Food Service Inc	10/6/2022	\$2,551.55
PMT000118168	Gordon Food Service Inc	10/6/2022	\$436.97
PMT000118169	Gordon Food Service Inc	10/6/2022	\$461.38



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118170	Gordon Food Service Inc	10/6/2022	\$888.94
PMT000118171	Gordon Food Service Inc	10/6/2022	\$667.55
PMT000118172	Gordon Food Service Inc	10/6/2022	\$370.12
PMT000118173	Gordon Food Service Inc	10/6/2022	\$26.52
PMT000118174	Gordon Food Service Inc	10/6/2022	\$26.52
PMT000118175	Gordon Food Service Inc	10/6/2022	\$20.45
PMT000118176	Airgas Great Lakes Inc	10/6/2022	\$124.74
PMT000118177	Jack Doheny Supplies Ohio Inc	10/6/2022	\$1,449.99
PMT000118178	4 Imprint Inc	10/6/2022	\$1,917.97
PMT000118179	Mckesson Medical-Surgical Minnesota	10/6/2022	\$8,790.02
PMT000118180	Identisys Inc	10/6/2022	\$388.92
PMT000118181	Intoximeters Inc	10/6/2022	\$230.50
PMT000118182	Triad Technologies Llc	10/6/2022	\$764.93
PMT000118183	Triad Technologies Llc	10/6/2022	\$1,363.08
PMT000118184	Smith & Loveless Inc	10/6/2022	\$301.08
PMT000118185	Mara V Lamb Rd Ld	10/6/2022	\$225.00
PMT000118186	Lowes Home Centers Inc	10/6/2022	\$233.76
PMT000118187	Arts Rental Equipment & Supply	10/6/2022	\$900.00
PMT000118188	Care Medical	10/6/2022	\$2,736.00
PMT000118189	Sandy's Auto And Truck Service Inc	10/6/2022	\$953.60
PMT000118190	Motion Industries Inc	10/6/2022	\$1,115.30
PMT000118191	Fedex	10/6/2022	\$18.06
PMT000118192	National Association Of Criminal Defense Lawyers	10/6/2022	\$269.00
PMT000118193	AT&T Services Inc	10/6/2022	\$1,125.54
PMT000118194	Occupational Health Centers	10/6/2022	\$294.00
PMT000118195	B I Incorporated	10/6/2022	\$17,386.81
PMT000118196	Microsoft Corporation	10/6/2022	\$477.01



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118197	Amazon.Com, Inc	10/6/2022	\$196.95
PMT000118198	Amazon.Com, Inc	10/6/2022	\$72.66
PMT000118199	Amazon.Com, Inc	10/6/2022	\$248.54
PMT000118200	Amazon.Com, Inc	10/6/2022	\$509.44
PMT000118201	Amazon.Com Llc	10/6/2022	\$74.40
PMT000118202	Amazon.Com Llc	10/6/2022	\$49.99
PMT000118203	Amazon.Com Llc	10/6/2022	\$49.62
PMT000118204	Aramark Services Inc	10/6/2022	\$3,716.16
PMT000118205	Aramark Uniform & Career Apparel Group	10/6/2022	\$91.83
PMT000118206	Plant Trolley Inc	10/6/2022	\$120.00
PMT000118207	Plant Trolley Inc	10/6/2022	\$180.00
PMT000118208	4 Iron Development	10/6/2022	\$367.05
PMT000118209	Occupational Health Centers Of Oh Pa Co	10/6/2022	\$765.00
PMT000118210	Burlington Coat Factory	10/6/2022	\$2,638.64
PMT000118211	Uni-Select Usa Inc	10/6/2022	\$105.48
PMT000118212	Tokay Software	10/6/2022	\$2,751.00
PMT000118213	Tjk-Els Inc	10/6/2022	\$159.88
PMT000118214	Ziks Family Pharmacy Inc	10/6/2022	\$36.99
PMT000118215	Ohio Business College	10/6/2022	\$6,200.00
PMT000118216	Prime li Holdings Llc	10/6/2022	\$10,232.00
PMT000118217	Icp, Inc.	10/6/2022	\$2,285.70
PMT000118218	Icp, Inc.	10/6/2022	\$12,678.52
PMT000118219	US Food Inc	10/6/2022	\$1,858.26
PMT000118220	Vance Outdoors Inc	10/6/2022	\$236.00
PMT000118221	Kramer & Associates Llc	10/6/2022	\$2,473.00
PMT000118222	Prairie Farms Dairy Inc	10/6/2022	\$198.40
PMT000118223	Alere San Diego Inc	10/6/2022	\$110.39



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118224	Medvet Associates Llc	10/6/2022	\$884.08
PMT000118225	Boost Engagement Llc	10/6/2022	\$474.62
PMT000118226	United Negro College Fund	10/6/2022	\$450.00
PMT000118227	Coreys Auto Repair Llc	10/6/2022	\$24.95
PMT000118228	Alpha Media Llc	10/6/2022	\$425.00
PMT000118229	Airgas Inc	10/6/2022	\$54.17
PMT000118230	Environmental Sampling Supply, Inc	10/6/2022	\$1,806.44
PMT000118231	Cirqular Inc	10/6/2022	\$1,872.00
PMT000118232	Centerville Cjdr Llc	10/6/2022	\$27.90
PMT000118233	Mnj Technologies Direct Inc	10/6/2022	\$8,000.00
PMT000118234	Mnj Technologies Direct Inc	10/6/2022	\$2,688.24
PMT000118235	Mnj Technologies Direct Inc	10/6/2022	\$474.10
PMT000118236	Palmer Engineering Company	10/6/2022	\$21,994.97
PMT000118237	Charter Communications Holdings Llc	10/6/2022	\$324.53
PMT000118238	Sinclair Broadcast Group	10/6/2022	\$4,455.00
PMT000118239	Community Alternative Support Serv Inc	10/6/2022	\$2,000.00
PMT000118240	Adgators Com Llc	10/6/2022	\$2,196.00
PMT000118241	Cobra Systems Inc	10/6/2022	\$385.00
PMT000118242	Express Wash Concepts Llc	10/6/2022	\$28.00
PMT000118243	Express Wash Concepts Llc	10/6/2022	\$6.00
PMT000118244	Water Co Of The Central States Inc	10/6/2022	\$32.90
PMT000118245	Water Co Of The Central States Inc	10/6/2022	\$79.90
PMT000118246	Water Co Of The Central States Inc	10/6/2022	\$184.90
PMT000118247	Midwest Security Services, Inc.	10/6/2022	\$34.95
PMT000118248	Associated Hydro Excavating Inc	10/6/2022	\$4,447.50
PMT000118249	Ads Llc	10/6/2022	\$8,245.00
PMT000118250	Hobart Institute Of Welding Tech	10/6/2022	\$4,957.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118251	True Care Auto Repair Llc	10/6/2022	\$104.00
PMT000118252	Pvs Nolwood Chemicals, Inc.	10/6/2022	\$7,560.00
PMT000118253	Midwest Roots Llc	10/6/2022	\$202.18
PMT000118254	H&Z Group Llc	10/6/2022	\$1,000.15
PMT000118255	Relentless Pursuit Inc	10/6/2022	\$1,112.25
PMT000118256	Charles Mathew Crutcher	10/6/2022	\$255.63
PMT000118257	Sarah E. Fields	10/6/2022	\$213.38
PMT000118258	Michael M. London	10/6/2022	\$213.75
PMT000118259	Jennette M. Price	10/6/2022	\$185.63
PMT000118260	Herbert K. Burroughs	10/6/2022	\$332.50
PMT000118261	Joshua S Diggs	10/6/2022	\$171.25
PMT000118262	Joseph E Archuleta	10/6/2022	\$369.13
PMT000118263	Amanda Davis	10/6/2022	\$53.75
PMT000118264	John C. Hopwood	10/6/2022	\$76.25
PMT000118265	Erik Scott Collins	10/6/2022	\$110.94
PMT000118266	Eduardo Uribe	10/6/2022	\$49.38
PMT000118267	Tawana Jones	10/6/2022	\$72.50
PMT000118268	Terri L. Lanier	10/6/2022	\$13.75
PMT000118269	Paul W. Gruner	10/6/2022	\$1,890.43
PMT000118270	Kent E. Harshbarger	10/6/2022	\$242.40
PMT000118271	Richard Skelton	10/6/2022	\$2,422.84
PMT000118272	James Dennis Cole	10/6/2022	\$75.00
PMT000118273	Joseph Hall	10/6/2022	\$251.75
PMT000118274	Timothy D. Wood	10/6/2022	\$490.70
PMT000118275	Jennifer A. Petrella	10/6/2022	\$157.32
PMT000118276	Crystal L. Olmstead	10/6/2022	\$6.88
PMT000118277	Tonya L. Charles	10/6/2022	\$56.25



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118278	James D. Gebhart	10/6/2022	\$130.00
PMT000118279	Stars In The Sky LLC	10/6/2022	\$90.00
PMT000118280	Town Centers Ltd	10/6/2022	\$7,500.00
PMT000118281	Ricardo A Torres	10/6/2022	\$1,110.00
PMT000118282	Ronee Marlin	10/6/2022	\$375.00
PMT000118283	Audrey A Heist	10/6/2022	\$32.55
PMT000118284	Marley Masterson	10/6/2022	\$97.33
PMT000118285	Terry Correll Inc	10/6/2022	\$646.00
PMT000118286	Jared Wagner	10/6/2022	\$72.50
PMT000118287	Innovative Building Solutions LLC	10/6/2022	\$46,861.44
PMT000118288	Lawson Products Inc	10/6/2022	\$1,180.72
PMT000118289	Susan D Solle	10/6/2022	\$498.88
PMT000118290	Timothy Cunningham	10/6/2022	\$60.00
PMT000118291	Leigh Williams	10/6/2022	\$43.13
PMT000118292	Goris Counseling and Consulting LLC	10/6/2022	\$1,746.00
PMT000118293	Advance Stores Company Inc	10/6/2022	\$57.11
PMT000118294	De Hielo Inc	10/6/2022	\$250.00
PMT000118295	Amanda Wheeler	10/6/2022	\$117.50
PMT000118296	Ronnie Gullatte Jr	10/6/2022	\$12.88
PMT000118297	Rachel Hampton	10/6/2022	\$67.25
PMT000118298	Montanez Interpreting & Translations LTD	10/6/2022	\$1,463.32
PMT000118299	Marina Camacho	10/6/2022	\$65.00
PMT000118300	Travis L Nickell	10/6/2022	\$157.86
PMT000118301	Adelina Schutt	10/6/2022	\$140.00
PMT000118302	Shawn Wilson	10/6/2022	\$90.00
PMT000118303	Susan R Medve	10/6/2022	\$268.71
PMT000118304	J & J Transportation Specialists Inc	10/6/2022	\$935.54



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118305	Coffee Hub Xenia LLC	10/6/2022	\$3,353.40
PMT000118306	Huber Management Corp	10/6/2022	\$1,187.50
PMT000118307	Helene Conte	10/6/2022	\$180.00
PMT000118308	Kimberly McGuirk	10/6/2022	\$308.38
PMT000118309	Ashley Harrison	10/6/2022	\$218.04
PMT000118310	Jonathan Kuehnle	10/6/2022	\$215.00
PMT000118311	John Andrew Root	10/6/2022	\$286.50
PMT000118312	Victory Electric LLC	10/6/2022	\$260.00
PMT000118313	Dayton Movies Inc	10/6/2022	\$180.00
PMT000118314	Yutonda R. Harrison	10/6/2022	\$7.51
PMT000118315	Jessica Tackett	10/6/2022	\$83.13
PMT000118316	Kenneth H. Webb	10/6/2022	\$35.00
PMT000118317	Alex Magnuson	10/6/2022	\$67.25
PMT000118318	Law Office of William O Cass Jr LTD	10/6/2022	\$1,575.00
PMT000118322	Ben M Swift Atty	10/6/2022	\$1,225.00
PMT000118326	Law Office of Lucas W Wilder	10/6/2022	\$2,475.00
PMT000118327	Thomas B Scott	10/6/2022	\$1,240.00
PMT000118328	V Gayle Miller LLC	10/6/2022	\$661.40
PMT000118329	Michael R Booher	10/6/2022	\$705.00
PMT000118330	Arkesha Sellers	10/6/2022	\$1,342.50
PMT000118331	Jay B Carter Atty	10/6/2022	\$352.50
PMT000118332	Douglas C Hahn Atty	10/6/2022	\$1,545.00
PMT000118333	Candi S Rambo Atty	10/6/2022	\$1,080.00
PMT000118334	Wayne E Miller	10/6/2022	\$1,000.00
PMT000118335	Keith A Fricker Atty	10/6/2022	\$400.00
PMT000118336	Gary C Schaengold Atty	10/6/2022	\$412.50
PMT000118337	Central Ohio Organization of Public Purchasers	10/6/2022	\$40.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118338	Dayton Power & Light	10/6/2022	\$47.00
PMT000118339	Dayton Power & Light	10/6/2022	\$639.27
PMT000118340	Dayton Power & Light	10/6/2022	\$1,255.04
PMT000118341	Dayton Power & Light	10/6/2022	\$125.89
PMT000118342	Dayton Power & Light	10/6/2022	\$465.75
PMT000118344	Dayton Power & Light	10/6/2022	\$194.33
PMT000118345	Bieser Greer & Landis LLP	10/6/2022	\$5,113.70
PMT000118353	Ohio Newspapers Inc	10/6/2022	\$202.50
PMT000118360	Bogin Patterson Ellis Slaton & Stump LLP	10/6/2022	\$675.00
PMT000118366	R L Emmons & Associates Inc	10/6/2022	\$450.00
PMT000118375	Treasurer State of Ohio	10/6/2022	\$10.00
PMT000118376	Treasurer State of Ohio	10/6/2022	\$10.00
PMT000118377	Treasurer State of Ohio	10/6/2022	\$64,236.94
PMT000118380	J David Turner Atty	10/6/2022	\$1,375.00
PMT000118384	Montgomery County	10/6/2022	\$4,235.73
PMT000118386	Montgomery County	10/6/2022	\$266.57
PMT000118387	Montgomery County	10/6/2022	\$78.79
PMT000118388	National Assoc For The Advancement Of Colored People	10/6/2022	\$750.00
PMT000118390	Vectren Energy Delivery Of Ohio Inc	10/6/2022	\$650.23
PMT000118391	Vectren Energy Delivery Of Ohio Inc	10/6/2022	\$284.57
PMT000118392	Robert Alan Brenner Llc	10/6/2022	\$795.00
PMT000118398	Cristy Oakes Atty	10/6/2022	\$1,935.00
PMT000118399	Boucher & Boucher Co Lpa	10/6/2022	\$639.50
PMT000118401	Baldwin Valley Law Llc	10/6/2022	\$2,632.50
PMT000118403	Connie Klayko	10/6/2022	\$2,227.50
PMT000118404	Bryan Law Llc	10/6/2022	\$1,807.50
PMT000118405	Law Office Of Kirsten Knight Llc	10/6/2022	\$1,132.50



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118406	Arnold & Arnold Ltd	10/6/2022	\$840.00
PMT000118409	Barnes Law Llc	10/6/2022	\$922.50
PMT000118410	Robert C Hughes	10/6/2022	\$337.50
PMT000118411	David Smith	10/6/2022	\$2,362.50
PMT000118413	Miller Walker & Brush	10/6/2022	\$6,112.50
PMT000118414	Ryan Martin	10/6/2022	\$225.00
PMT000118415	Mnj Technologies Direct Inc	10/6/2022	\$31.80
PMT000118416	Mnj Technologies Direct Inc	10/6/2022	\$242.00
PMT000118419	Kane Law Offices Llc	10/6/2022	\$1,672.50
PMT000118420	Carl A Lux	10/6/2022	\$300.00
PMT000118422	Lennen Law Llc	10/6/2022	\$2,055.00
PMT000118427	The Law Office Of Emily E Sluk	10/6/2022	\$1,522.50
PMT000118429	Jane E Beach	10/6/2022	\$2,647.50
PMT000118451	Jason P Nye	10/6/2022	\$255.00
PMT000118456	Butler County Ohio	10/6/2022	\$84.00
PMT000118457	Montgomery County Treasurer	10/6/2022	\$16,072.44
PMT000118461	Kinzeler Realty LLC	10/6/2022	\$465.00
PMT000118462	Amy Bailey	10/6/2022	\$2,175.00
PMT000118463	Amy Bailey	10/6/2022	\$1,102.50
PMT000118464	Groseth Law LLC	10/6/2022	\$465.00
PMT000118471	Jenifer Wilhelm	10/6/2022	\$1,170.00
PMT000118477	Freedom Mortgage Corporation	10/6/2022	\$898.93
PMT000118485	BRIAN WILLIAMS	10/6/2022	\$6.00
PMT000118486	JP Morgan Chase Bank NA	10/6/2022	\$12,992.28
PMT000118487	Staples Contract & Commercial Inc	10/7/2022	\$59.99
PMT000118488	AT&T Corp	10/7/2022	\$23,910.01
PMT000118489	AT&T Corp	10/7/2022	\$33,508.49



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118490	Progressive Printers Inc	10/7/2022	\$310.00
PMT000118491	Dayton Power & Light	10/7/2022	\$168.28
PMT000118492	Dayton Power & Light	10/7/2022	\$1,303.31
PMT000118493	Dayton Power & Light	10/7/2022	\$20.55
PMT000118494	Dayton Power & Light	10/7/2022	\$467.60
PMT000118495	Dayton Power & Light	10/7/2022	\$968.79
PMT000118496	Dayton Power & Light	10/7/2022	\$21.55
PMT000118497	Dayton Power & Light	10/7/2022	\$105.92
PMT000118498	Dayton Power & Light	10/7/2022	\$52.10
PMT000118499	Dayton Power & Light	10/7/2022	\$53.90
PMT000118500	Dayton Stencil Works Co	10/7/2022	\$17.91
PMT000118501	Kroger Co	10/7/2022	\$39.90
PMT000118502	Kroger Co	10/7/2022	\$42.94
PMT000118503	Kroger Co	10/7/2022	\$470.51
PMT000118504	Siebenthaler Co	10/7/2022	\$949.80
PMT000118505	Allied Supply Company Inc	10/7/2022	\$160.48
PMT000118506	Dorothy Lane Market Inc	10/7/2022	\$253.78
PMT000118507	Neptune Equipment	10/7/2022	\$1,250.00
PMT000118508	Starco Inc	10/7/2022	\$172,164.20
PMT000118509	BND Rentals Inc	10/7/2022	\$830.50
PMT000118510	Sinclair Community College	10/7/2022	\$1,849.49
PMT000118511	Glenburn Green Co-Op	10/7/2022	\$339.00
PMT000118512	Buschur Enterprises Inc	10/7/2022	\$83.00
PMT000118513	US Bank	10/7/2022	\$2,095.00
PMT000118514	ATR Distributing Co Inc	10/7/2022	\$3,600.00
PMT000118515	R B Jergens Contractor	10/7/2022	\$2,502.87
PMT000118516	Verizon Wireless	10/7/2022	\$1,600.72



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118517	Miami Valley Interpreters, Llc	10/7/2022	\$157.00
PMT000118518	City Of Dayton	10/7/2022	\$50.00
PMT000118519	City Of Dayton	10/7/2022	\$233.78
PMT000118520	Ohio Machinery Co	10/7/2022	\$302,671.00
PMT000118521	Pest Doctor Systems Inc	10/7/2022	\$345.00
PMT000118522	Vectren Energy Delivery Of Ohio Inc	10/7/2022	\$57.72
PMT000118523	Vectren Energy Delivery Of Ohio Inc	10/7/2022	\$64.63
PMT000118524	United Parcel Service	10/7/2022	\$36.00
PMT000118525	Morgan Services Inc	10/7/2022	\$186.73
PMT000118526	Quill Corporation	10/7/2022	\$330.46
PMT000118527	4 Imprint Inc	10/7/2022	\$1,668.00
PMT000118528	Triad Technologies Llc	10/7/2022	\$469.80
PMT000118529	Graci Fratellos Llc	10/7/2022	\$396.70
PMT000118530	Dell Marketing Lp	10/7/2022	\$2,446.00
PMT000118531	AT&T Services Inc	10/7/2022	\$4,651.09
PMT000118532	Mothers Against Drunk Driving	10/7/2022	\$195.00
PMT000118533	Aramark Uniform & Career Apparel Group	10/7/2022	\$28.25
PMT000118534	Occupational Health Centers Of Oh Pa Co	10/7/2022	\$352.50
PMT000118535	Ams Oil Llc	10/7/2022	\$174.75
PMT000118536	Frontier Communications Of America Inc	10/7/2022	\$362.52
PMT000118537	Veolia Environmental Services	10/7/2022	\$1,192.40
PMT000118538	Ple Security Inc	10/7/2022	\$216.00
PMT000118539	Defries Copp Llc	10/7/2022	\$1,431.00
PMT000118540	Verizon Connect Nwf Inc	10/7/2022	\$4,737.60
PMT000118541	Alpha Media Llc	10/7/2022	\$5,275.00
PMT000118542	Friends Service Company Inc	10/7/2022	\$18.49
PMT000118543	Cng Services Llc	10/7/2022	\$14,921.32



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118544	Mnj Technologies Direct Inc	10/7/2022	\$4,015.82
PMT000118545	Workforce Payhub	10/7/2022	\$100.88
PMT000118546	Franklin Truck Wash Inc	10/7/2022	\$500.00
PMT000118547	Express Wash Concepts Llc	10/7/2022	\$84.00
PMT000118548	Water Co Of The Central States Inc	10/7/2022	\$186.25
PMT000118549	Tarina L. Mason	10/7/2022	\$195.00
PMT000118550	Janine M. Elders	10/7/2022	\$286.25
PMT000118551	Lesley A. Keown	10/7/2022	\$783.36
PMT000118552	Julia A. Pennington	10/7/2022	\$125.63
PMT000118553	Tammy M. Smith	10/7/2022	\$430.00
PMT000118554	Annie B. Williams	10/7/2022	\$529.64
PMT000118555	Dwayne E. Rogers	10/7/2022	\$886.25
PMT000118556	Dea Anna Buell	10/7/2022	\$328.08
PMT000118557	Kobi F. Cooper	10/7/2022	\$118.64
PMT000118558	Carolyn J. Davis	10/7/2022	\$254.38
PMT000118559	Jeremiah N Hunt	10/7/2022	\$428.75
PMT000118560	Quindella Lynch	10/7/2022	\$153.25
PMT000118561	Rebecca A Shern	10/7/2022	\$61.75
PMT000118562	Aaron R Hobbs	10/7/2022	\$31.88
PMT000118563	Sandra J Pierce	10/7/2022	\$11.75
PMT000118564	Kristy Ruiz	10/7/2022	\$140.00
PMT000118565	Jennifer A Kotouch	10/7/2022	\$106.47
PMT000118566	Amanda Wheeler	10/7/2022	\$1,290.87
PMT000118567	Millcraft Paper Company	10/7/2022	\$621.11
PMT000118568	Nitas Nurturing Nest	10/7/2022	\$679.53
PMT000118569	Ashley Harrison	10/7/2022	\$69.42
PMT000118570	Jenna Coulombe	10/7/2022	\$231.48



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118571	Ashlee Hay	10/7/2022	\$31.00
PMT000118572	Nicole M Betts	10/7/2022	\$10.00
PMT000118573	Xpex LLC	10/7/2022	\$3,870.00
PMT000118574	Safebuilt Ohio LLC	10/7/2022	\$495.00
PMT000118575	Shatyea C Howard	10/7/2022	\$110.00
PMT000118576	Briana R Sullivan	10/7/2022	\$307.31
PMT000118577	A'Vion Stewart	10/7/2022	\$587.19
PMT000118578	James Weaver Holdings	10/7/2022	\$750.00
PMT000118579	Lisa Bates	10/7/2022	\$453.89
PMT000118580	Henry Brierton	10/7/2022	\$200.00
PMT000118581	Deanna Duncan	10/7/2022	\$500.00
PMT000118625	Dawn S Garrett Atty at Law	10/7/2022	\$525.00
PMT000118626	Staton Fisher & Conboy LLP	10/7/2022	\$172.50
PMT000118627	Getty Law Office LLC	10/7/2022	\$892.50
PMT000118628	Arkesha Sellers	10/7/2022	\$480.00
PMT000118629	Candi S Rambo Atty	10/7/2022	\$877.50
PMT000118630	Candi S Rambo Atty	10/7/2022	\$367.50
PMT000118631	Brent E Rambo Atty	10/7/2022	\$1,725.00
PMT000118632	Bieser Greer & Landis LLP	10/7/2022	\$1,337.50
PMT000118633	Catholic Social Services	10/7/2022	\$40,054.32
PMT000118643	Bogin Patterson Ellis Slaton & Stump LLP	10/7/2022	\$682.50
PMT000118644	Law Offices of Gump Deal & Hirth	10/7/2022	\$285.00
PMT000118653	Treasurer State of Ohio	10/7/2022	\$21.50
PMT000118654	Treasurer State of Ohio	10/7/2022	\$21.50
PMT000118658	J David Turner Atty	10/7/2022	\$315.00
PMT000118697	City Of Kettering	10/7/2022	\$66,307.26
PMT000118704	State Of South Carolina	10/7/2022	\$12.00



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118717	Horwitz & Horwitz Llc	10/7/2022	\$730.00
PMT000118718	Manning Law Firm Llc	10/7/2022	\$352.50
PMT000118719	John Pinard	10/7/2022	\$5,565.00
PMT000118720	Baldwin Valley Law Llc	10/7/2022	\$292.50
PMT000118721	Bryan Law Llc	10/7/2022	\$367.50
PMT000118723	Arnold & Arnold Ltd	10/7/2022	\$1,095.00
PMT000118724	Samantha L Berkhofer	10/7/2022	\$450.00
PMT000118726	Miller Walker & Brush	10/7/2022	\$2,962.50
PMT000118731	Kane Law Offices Llc	10/7/2022	\$787.50
PMT000118735	Lennen Law Llc	10/7/2022	\$2,060.00
PMT000118737	Sara Barry	10/7/2022	\$307.50
PMT000118744	The Law Office Of Emily E Sluk	10/7/2022	\$855.00
PMT000118760	Jason P Nye	10/7/2022	\$532.50
PMT000118770	Amy Bailey	10/7/2022	\$1,037.43
PMT000118771	Groseth Law LLC	10/7/2022	\$277.50
PMT000118780	McKynzie Martin	10/7/2022	\$400.00
PMT000118782	SHERYL MALONE	10/7/2022	\$4.20
PMT000118783	BOOKER WASHINGTON	10/7/2022	\$6.00
PMT000118784	WAYNE WASHINGTON	10/7/2022	\$6.00
PMT000118785	Community Insurance Company	10/7/2022	\$1,195,714.96
PMT000118786	City Of Dayton	10/7/2022	\$538,514.00
PMT000118787	Wright Express Financial Service Corp	10/7/2022	\$96,464.04
PMT000118788	UMR Inc (Claims)	10/7/2022	\$4,319.19
PMT000118789	Montgomery County Common Pleas Court	10/7/2022	\$2,030.00
PMT000118790	Windcave Inc	10/7/2022	\$192.07
Voucher Count:		807	Sub-Total: \$5,723,839.72



BCC Prelist Certification Report

Date

October 11, 2022

Voucher Prelist for Board of County Commissioner Approval