

RESOLUTION NO. 22-1581



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

TO: Clerk of Commission

DATE: October 25, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: October 25, 2022



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121095	Everett J Prescott Inc	10/18/2022	\$173.08
PMT000121096	General Electric Capital Corp	10/18/2022	\$1.98
PMT000121097	Laboratory Corp of America Holdings	10/18/2022	\$129.21
PMT000121098	Carousel Gallery	10/18/2022	\$28.38
PMT000121099	AT&T Corp	10/18/2022	\$6,468.24
PMT000121100	AT&T Corp	10/18/2022	\$3,607.84
PMT000121101	AT&T Corp	10/18/2022	\$1,565.37
PMT000121102	McKesson Medical-Surgical	10/18/2022	\$229.13
PMT000121103	Rick Carne Consulting LLC	10/18/2022	\$3,000.00
PMT000121104	Penn Veterinary Supply Inc	10/18/2022	\$2,419.40
PMT000121105	Lighthouse Youth Services Inc	10/18/2022	\$34,267.66
PMT000121106	The Bair Foundation	10/18/2022	\$18,164.00
PMT000121107	Dayton Power & Light	10/18/2022	\$5,138.09
PMT000121108	Dayton Power & Light	10/18/2022	\$2,136.69
PMT000121109	Dayton Power & Light	10/18/2022	\$35.48
PMT000121110	Dayton Power & Light	10/18/2022	\$951.71
PMT000121111	Dayton Power & Light	10/18/2022	\$86.42
PMT000121112	Dayton Power & Light	10/18/2022	\$334.67
PMT000121113	Dayton Power & Light	10/18/2022	\$291.11
PMT000121114	Dayton Power & Light	10/18/2022	\$394.83
PMT000121115	Dayton Power & Light	10/18/2022	\$34.70
PMT000121116	Dayton Power & Light	10/18/2022	\$15.38
PMT000121117	Dayton Power & Light	10/18/2022	\$77.38
PMT000121118	Dayton Power & Light	10/18/2022	\$140.51
PMT000121119	Dayton Power & Light	10/18/2022	\$20,434.53
PMT000121120	Dayton Power & Light	10/18/2022	\$37.36
PMT000121121	Dayton Power & Light	10/18/2022	\$300.12



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121122	Dayton Stencil Works Co	10/18/2022	\$75.57
PMT000121123	Goodwill Industry of the Miami Valley	10/18/2022	\$4,866.98
PMT000121124	Pickrel Bros Inc	10/18/2022	\$1,064.14
PMT000121125	Chapel Electric Company	10/18/2022	\$509.40
PMT000121126	Klosterman Baking Company	10/18/2022	\$268.64
PMT000121127	Klosterman Baking Company	10/18/2022	\$38.40
PMT000121128	Eastway Corporation	10/18/2022	\$70,890.00
PMT000121129	Eastway Corporation	10/18/2022	\$600.00
PMT000121130	Buckeye Ranch Inc	10/18/2022	\$6,365.79
PMT000121131	P & R Communications Service Inc	10/18/2022	\$135.00
PMT000121132	Sinclair Community College	10/18/2022	\$66,994.40
PMT000121133	US Bank	10/18/2022	\$28,326.16
PMT000121134	Merchants Security Service	10/18/2022	\$4,392.00
PMT000121135	City of Clayton	10/18/2022	\$183.70
PMT000121136	A E David Company Inc	10/18/2022	\$264.75
PMT000121137	Five Rivers Metro Parks	10/18/2022	\$867.89
PMT000121138	TRIAD Governmental Systems Inc	10/18/2022	\$1,667.00
PMT000121139	MAPSYS Inc	10/18/2022	\$2,815.00
PMT000121140	Joe R Fink Construction Co Inc	10/18/2022	\$24,175.64
PMT000121141	Mulchman	10/18/2022	\$447.20
PMT000121142	Children Have Options in Caring Environments Inc	10/18/2022	\$53,212.22
PMT000121143	Waibel Energy Systems	10/18/2022	\$2,123.84
PMT000121144	Agape For Youth Inc	10/18/2022	\$59,208.00
PMT000121145	Ohio Narcotics Assn Reg Coordinating Officers	10/18/2022	\$250.00
PMT000121146	Verizon Wireless	10/18/2022	\$252.83
PMT000121147	FASTSIGNS Inc	10/18/2022	\$95.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121148	Viking Group Inc	10/18/2022	\$44.49
PMT000121149	Adolescent Oasis Inc	10/18/2022	\$52,374.60
PMT000121150	Black Brothers & Sisters Involvement	10/18/2022	\$2,496.59
PMT000121151	Randy Joy	10/18/2022	\$450.00
PMT000121152	Pet Cremation Services Inc	10/18/2022	\$187.00
PMT000121153	Clothes That Work	10/18/2022	\$1,000.00
PMT000121154	Rumpke of Ohio Inc	10/18/2022	\$162.19
PMT000121155	Cintas Corporation	10/18/2022	\$1,840.56
PMT000121156	Miami Valley Interpreters, Llc	10/18/2022	\$157.00
PMT000121157	Shiver Security Systems Inc	10/18/2022	\$87.00
PMT000121158	Montgomery County	10/18/2022	\$3,645.20
PMT000121159	Mt Enon Missionary Baptist Church	10/18/2022	\$20,000.00
PMT000121160	City Of Vandalia	10/18/2022	\$347.14
PMT000121161	Buckeye Charters Ltd	10/18/2022	\$690.00
PMT000121162	Adriel School, Inc.	10/18/2022	\$9,600.00
PMT000121163	Pest Doctor Systems Inc	10/18/2022	\$345.00
PMT000121164	Vectren Energy Delivery Of Ohio Inc	10/18/2022	\$174.23
PMT000121165	Vectren Energy Delivery Of Ohio Inc	10/18/2022	\$237.04
PMT000121166	Vectren Energy Delivery Of Ohio Inc	10/18/2022	\$2,576.36
PMT000121167	United Parcel Service	10/18/2022	\$36.00
PMT000121168	Gordon Food Service Inc	10/18/2022	\$390.16
PMT000121169	Gordon Food Service Inc	10/18/2022	\$109.84
PMT000121170	Gordon Food Service Inc	10/18/2022	\$30.05
PMT000121171	Gordon Food Service Inc	10/18/2022	\$372.46
PMT000121172	Gordon Food Service Inc	10/18/2022	\$876.56
PMT000121173	Gordon Food Service Inc	10/18/2022	\$699.45
PMT000121174	Gordon Food Service Inc	10/18/2022	\$149.22



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121175	Gordon Food Service Inc	10/18/2022	\$630.60
PMT000121176	Gordon Food Service Inc	10/18/2022	\$1,292.30
PMT000121177	Gordon Food Service Inc	10/18/2022	\$1,475.00
PMT000121178	Lighthouse Veterinary Personnel Services	10/18/2022	\$2,880.00
PMT000121179	Western States Envelope	10/18/2022	\$540.51
PMT000121180	Ecolab Inc	10/18/2022	\$5,278.04
PMT000121181	Mckesson Medical-Surgical Minnesota	10/18/2022	\$10,578.51
PMT000121182	Sprint	10/18/2022	\$100.00
PMT000121183	Black & Veatch Corporation	10/18/2022	\$28,018.16
PMT000121184	Keystone Richland Centers Llc	10/18/2022	\$7,830.00
PMT000121185	Maxim Staffing Solutions	10/18/2022	\$11,154.66
PMT000121186	Institute Of Transportation Engineers	10/18/2022	\$330.00
PMT000121187	Lowes Home Centers Inc	10/18/2022	\$46.44
PMT000121188	Bob Barker Company Inc.	10/18/2022	\$21.72
PMT000121189	Lexisnexis Risk Data Management Inc	10/18/2022	\$720.91
PMT000121190	Fleetcor Technologies Inc	10/18/2022	\$453.20
PMT000121191	AT&T Services Inc	10/18/2022	\$60.15
PMT000121192	AT&T Services Inc	10/18/2022	\$282.14
PMT000121193	32 Webster Street Llc	10/18/2022	\$260.00
PMT000121194	Wdtn Tv2	10/18/2022	\$2,500.00
PMT000121195	Cornell Abraxas Group Inc	10/18/2022	\$14,157.30
PMT000121196	Cintas First Aid & Safety Loc #G45	10/18/2022	\$53.71
PMT000121197	Als Usa Corp	10/18/2022	\$75.00
PMT000121198	Amazon.Com, Inc	10/18/2022	\$1,003.43
PMT000121199	Amazon.Com, Inc	10/18/2022	\$40.86
PMT000121200	Amazon.Com, Inc	10/18/2022	\$290.46
PMT000121201	Aramark Uniform & Career Apparel Group	10/18/2022	\$28.25



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121202	Aramark Uniform & Career Apparel Group	10/18/2022	\$45.60
PMT000121203	Vca Antech Diagnostics	10/18/2022	\$1,371.99
PMT000121204	Bhc Fox Run Hospital	10/18/2022	\$9,780.00
PMT000121205	Strategic Ohio Council For Higher Edu	10/18/2022	\$1,258.04
PMT000121206	Patterson Veterinary Supply Inc	10/18/2022	\$1,876.39
PMT000121207	Veolia Environmental Services	10/18/2022	\$5,159.09
PMT000121208	Shanetta Sutton Dds Llc	10/18/2022	\$281.00
PMT000121209	Tri-Tech Forensics Inc	10/18/2022	\$399.20
PMT000121210	Childrens Center Of Ohio Llc	10/18/2022	\$4,710.00
PMT000121211	Prairie Farms Dairy Inc	10/18/2022	\$226.79
PMT000121212	Angels Guarding Youth Services Inc	10/18/2022	\$39,448.40
PMT000121213	Medvet Associates Llc	10/18/2022	\$518.98
PMT000121214	Boost Engagement Llc	10/18/2022	\$573.00
PMT000121215	Boost Engagement Llc	10/18/2022	\$919.00
PMT000121216	Bgj Community Enrichment	10/18/2022	\$8,100.00
PMT000121217	Phillips Feed Service Inc	10/18/2022	\$4,350.75
PMT000121218	Faj Properties Llc	10/18/2022	\$169.00
PMT000121219	Sunset Enterprises Llc	10/18/2022	\$128.08
PMT000121220	Sunset Enterprises Llc	10/18/2022	\$8.44
PMT000121221	MNJ Technologies Direct Inc	10/18/2022	\$2,628.10
PMT000121222	Millennium Business Systems	10/18/2022	\$1,656.98
PMT000121223	Charter Communications Holdings Llc	10/18/2022	\$52.37
PMT000121224	Charter Communications Holdings Llc	10/18/2022	\$631.60
PMT000121225	Enterlock Corp	10/18/2022	\$10,200.00
PMT000121226	Integrity & Trust Llc	10/18/2022	\$2,250.00
PMT000121227	ADT US Holdings, Inc	10/18/2022	\$141.80
PMT000121228	Comfort Systems Usa Oh	10/18/2022	\$1,020.12



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121229	Technical Resource Management Llc	10/18/2022	\$172.50
PMT000121230	Water Co Of The Central States Inc	10/18/2022	\$52.75
PMT000121231	Child Psych Services Llc	10/18/2022	\$7,200.00
PMT000121232	Boys To Men Transitional Home Inc	10/18/2022	\$55,290.00
PMT000121233	Future Promise	10/18/2022	\$21,644.20
PMT000121234	Carahsoft Technology Corporation	10/18/2022	\$2,480.63
PMT000121235	Veritext Llc	10/18/2022	\$87.50
PMT000121236	All For You 126 Inc	10/18/2022	\$8,550.00
PMT000121237	Frazierheiby Inc	10/18/2022	\$3,760.00
PMT000121238	A Place Of Hope	10/18/2022	\$9,980.00
PMT000121239	Dimensional Phases	10/18/2022	\$72,756.00
PMT000121240	Linda Lee Hazel-Sandridge	10/18/2022	\$281.25
PMT000121241	Lori S. Byrd	10/18/2022	\$92.50
PMT000121242	Lisa A. Howze	10/18/2022	\$1,185.00
PMT000121243	Tracy T. Decaille	10/18/2022	\$339.38
PMT000121244	Sherree M. Meade	10/18/2022	\$342.50
PMT000121245	Ione M. Rindler	10/18/2022	\$351.25
PMT000121246	Brittany L. Robertson	10/18/2022	\$768.75
PMT000121247	Jessica C. Mooney	10/18/2022	\$753.75
PMT000121248	Mindy E. Norris	10/18/2022	\$92.13
PMT000121249	Melanie S. Feuerbach	10/18/2022	\$223.13
PMT000121250	Adonais Haven Of Rest Llc	10/18/2022	\$36,000.00
PMT000121251	United Way of The Greater Dayton Area	10/18/2022	\$509.83
PMT000121252	Karen Whittaker	10/18/2022	\$7.50
PMT000121253	Third Perk Express LLC	10/18/2022	\$250.00
PMT000121254	City Of Dayton Police Department	10/18/2022	\$867.89
PMT000121255	Katherine E Joseph	10/18/2022	\$1,287.91



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121256	Cotillion Home Nonprofit LLC	10/18/2022	\$27,424.00
PMT000121257	Erik Fogt	10/18/2022	\$613.13
PMT000121258	Carolyn A Rice	10/18/2022	\$105.88
PMT000121259	Millcraft Paper Company	10/18/2022	\$1,789.72
PMT000121260	Better Beginnings For A Brighter Future	10/18/2022	\$20,285.00
PMT000121261	City Of Refuge	10/18/2022	\$31,560.00
PMT000121262	BDM Sisters Group Home	10/18/2022	\$16,810.00
PMT000121263	Caring For Kids Inc	10/18/2022	\$2,190.00
PMT000121264	Lela Johnson	10/18/2022	\$218.75
PMT000121265	Woodruff Corporation LLC	10/18/2022	\$6,750.00
PMT000121266	Damiana E Reyes	10/18/2022	\$251.88
PMT000121267	Theresa Wilhelm	10/18/2022	\$365.50
PMT000121268	John P. Zipoy	10/18/2022	\$19.38
PMT000121269	Jade Tyus	10/18/2022	\$39.63
PMT000121278	Ben M Swift Atty	10/18/2022	\$487.50
PMT000121279	Dawn S Garrett Atty at Law	10/18/2022	\$2,730.00
PMT000121282	Staton Fisher & Conboy LLP	10/18/2022	\$1,627.50
PMT000121283	Darrel Joe Cloud Atty	10/18/2022	\$292.50
PMT000121284	Candi S Rambo Atty	10/18/2022	\$840.00
PMT000121285	Brent E Rambo Atty	10/18/2022	\$525.00
PMT000121286	David J Fierst	10/18/2022	\$800.00
PMT000121287	Dayton Power & Light	10/18/2022	\$63.00
PMT000121288	Dayton Power & Light	10/18/2022	\$144.50
PMT000121293	Murr, Compton, Claypoole & Macbeth	10/18/2022	\$457.50
PMT000121298	Bogin Patterson Ellis Slaton & Stump LLP	10/18/2022	\$352.50
PMT000121299	Law Offices of Gump Deal & Hirth	10/18/2022	\$487.50
PMT000121303	Huntington National Bank	10/18/2022	\$17,727.17



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121304	Freund Freeze & Arnold	10/18/2022	\$165.00
PMT000121306	Treasurer State of Ohio	10/18/2022	\$580.50
PMT000121308	J David Turner Atty	10/18/2022	\$2,983.25
PMT000121309	Alan Gabel Atty	10/18/2022	\$750.00
PMT000121335	Preble County Solid Waste District	10/18/2022	\$3.00
PMT000121340	Vectren Energy Delivery Of Ohio Inc	10/18/2022	\$218.92
PMT000121342	Byron K Shaw	10/18/2022	\$3,525.00
PMT000121353	Cristy Oakes Atty	10/18/2022	\$682.50
PMT000121354	Horwitz & Horwitz Llc	10/18/2022	\$1,200.00
PMT000121355	John Pinard	10/18/2022	\$2,145.00
PMT000121356	Baldwin Valley Law Llc	10/18/2022	\$1,650.00
PMT000121357	Connie Klayko	10/18/2022	\$2,160.00
PMT000121358	Law Office Of Kirsten Knight Llc	10/18/2022	\$630.00
PMT000121359	Arnold & Arnold Ltd	10/18/2022	\$1,132.50
PMT000121361	Barnes Law Llc	10/18/2022	\$1,252.50
PMT000121362	David Smith	10/18/2022	\$3,967.50
PMT000121367	Cicero Adams Llc	10/18/2022	\$8,767.50
PMT000121368	Jacob A Kovach Law Co Lpa	10/18/2022	\$690.00
PMT000121369	Miller Walker & Brush	10/18/2022	\$2,017.50
PMT000121370	Ryan Martin	10/18/2022	\$375.00
PMT000121382	Amy Bailey	10/18/2022	\$1,252.50
PMT000121383	Groseth Law LLC	10/18/2022	\$352.50
PMT000121385	Law Office Samuel Saul Richardson LLC	10/18/2022	\$157.50
PMT000121391	DON PICKETT	10/18/2022	\$6.00
PMT000121393	JULIE SCHROTH	10/18/2022	\$6.00
PMT000121394	RUSSELL TAYLOR	10/18/2022	\$6.00
PMT000121395	TYLER D CLARK	10/18/2022	\$6.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121396	JARISSA BLACK	10/18/2022	\$500.00
PMT000121397	ALECIA TRUE	10/18/2022	\$500.00
PMT000121398	MARY WALDEN	10/18/2022	\$500.00
PMT000121399	JAMIA YOUNG	10/18/2022	\$500.00
PMT000121400	KAREN ALAIMO	10/18/2022	\$500.00
PMT000121401	MAME NDIAYE	10/18/2022	\$500.00
PMT000121402	SHARNIKA OZIA	10/18/2022	\$500.00
PMT000121403	RITA GRAY	10/18/2022	\$500.00
PMT000121404	Keytona Woods	10/18/2022	\$500.00
PMT000121405	ASIA CHOICE	10/18/2022	\$500.00
PMT000121406	JACKY SHIELDS	10/18/2022	\$500.00
PMT000121407	EVELYN SARPONG	10/18/2022	\$500.00
PMT000121408	AYISHA MUSTAPHA	10/18/2022	\$500.00
PMT000121409	EMILY MCALPIN	10/18/2022	\$500.00
PMT000121410	SELENA KENNEDY	10/18/2022	\$500.00
PMT000121411	AHMED NAJM	10/18/2022	\$500.00
PMT000121412	SHANNON YOHEY	10/18/2022	\$500.00
PMT000121413	CHERYL LEWIS	10/18/2022	\$500.00
PMT000121414	ALEXIS ADAMS	10/18/2022	\$500.00
PMT000121415	QUANNA MARTIN	10/18/2022	\$500.00
PMT000121416	RILEY COHN	10/18/2022	\$500.00
PMT000121417	SIMONE DUNSON	10/18/2022	\$500.00
PMT000121418	TAIBA OSMAN	10/18/2022	\$500.00
PMT000121419	KIRA BASS	10/18/2022	\$500.00
PMT000121420	HALEY CRUM	10/18/2022	\$500.00
PMT000121421	NAUTICA WILLIAMS	10/18/2022	\$500.00
PMT000121422	DANIELLE SHORT	10/18/2022	\$500.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121423	WILAYSHA WHITE	10/18/2022	\$500.00
PMT000121424	SAMANTHA COLEMAN	10/18/2022	\$500.00
PMT000121425	ELVIRA SHOKZODAYEVA	10/18/2022	\$500.00
PMT000121426	KAYLA KING	10/18/2022	\$500.00
PMT000121427	MARLO BAKER	10/18/2022	\$500.00
PMT000121428	PATRESA REHMERT	10/18/2022	\$500.00
PMT000121429	TEPMOA BROWN	10/18/2022	\$500.00
PMT000121430	OLIA LAWRENCE	10/18/2022	\$500.00
PMT000121431	JASMINE JEFFERY	10/18/2022	\$500.00
PMT000121432	DESIREE PAUL	10/18/2022	\$500.00
PMT000121433	RENEA WHITE	10/18/2022	\$500.00
PMT000121434	KEYANA HUMBLE	10/18/2022	\$500.00
PMT000121435	CHELSEA ALRIDGE	10/18/2022	\$500.00
PMT000121494	Everett J Prescott Inc	10/20/2022	\$861.18
PMT000121495	Staples Contract & Commercial Inc	10/20/2022	\$34,245.58
PMT000121496	Staples Contract & Commercial Inc	10/20/2022	\$26,667.57
PMT000121497	Staples Contract & Commercial Inc	10/20/2022	\$42,674.48
PMT000121498	C P Kishbaugh	10/20/2022	\$675.00
PMT000121499	Global Equipment Company	10/20/2022	\$2,947.84
PMT000121500	General Electric Capital Corp	10/20/2022	\$164.20
PMT000121501	American Correctional Association	10/20/2022	\$399.00
PMT000121502	Siemens Industry	10/20/2022	\$2,750.00
PMT000121503	Barrett Paving Materials Inc	10/20/2022	\$4,561.78
PMT000121504	Barrett Paving Materials Inc	10/20/2022	\$194.60
PMT000121505	AT&T Corp	10/20/2022	\$1,565.37
PMT000121506	McKesson Medical-Surgical	10/20/2022	\$293.43
PMT000121507	Aramark	10/20/2022	\$52,497.34



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121508	Fisher Scientific Products	10/20/2022	\$388.90
PMT000121509	Emerge Technologies LLC	10/20/2022	\$1,891.20
PMT000121510	Jean M Steigerwald Atty	10/20/2022	\$600.00
PMT000121511	David M Duwel Atty	10/20/2022	\$300.00
PMT000121512	JOG-Miami Valley	10/20/2022	\$36,277.19
PMT000121513	Dayton Power & Light	10/20/2022	\$103.58
PMT000121514	Dayton Power & Light	10/20/2022	\$1,070.46
PMT000121515	Dayton Power & Light	10/20/2022	\$1,664.61
PMT000121516	Dayton Power & Light	10/20/2022	\$106.44
PMT000121517	Dayton Power & Light	10/20/2022	\$173.35
PMT000121518	Dayton Power & Light	10/20/2022	\$31.84
PMT000121519	Dayton Power & Light	10/20/2022	\$265.52
PMT000121520	Dayton Power & Light	10/20/2022	\$92.67
PMT000121521	Dayton Power & Light	10/20/2022	\$84.11
PMT000121522	Dayton Power & Light	10/20/2022	\$45.94
PMT000121523	Dayton Power & Light	10/20/2022	\$89.13
PMT000121524	Dayton Power & Light	10/20/2022	\$28.96
PMT000121525	Dayton Power & Light	10/20/2022	\$96.07
PMT000121526	Dayton Power & Light	10/20/2022	\$12,955.75
PMT000121527	Dayton Power & Light	10/20/2022	\$1,157.07
PMT000121528	Dayton Power & Light	10/20/2022	\$28.02
PMT000121529	Dayton Stencil Works Co	10/20/2022	\$290.94
PMT000121530	Kroger Co	10/20/2022	\$73.82
PMT000121531	F D Lawrence Electric	10/20/2022	\$705.36
PMT000121532	David's Reliable Glass Inc	10/20/2022	\$2,195.66
PMT000121533	Valley Asphalt Corp	10/20/2022	\$631.08
PMT000121534	M & R Electric Motor Service Inc	10/20/2022	\$27.60



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121535	Catholic Social Services	10/20/2022	\$9,600.00
PMT000121536	University Of Dayton	10/20/2022	\$8,970.00
PMT000121537	Oesterlen Services for Youth Inc	10/20/2022	\$24,892.00
PMT000121538	Goodwill Industry of the Miami Valley	10/20/2022	\$1,567.00
PMT000121539	Goodwill Industry of the Miami Valley	10/20/2022	\$5,733.97
PMT000121540	Pickrel Bros Inc	10/20/2022	\$675.41
PMT000121541	Miami Industrial Trucks	10/20/2022	\$425.10
PMT000121542	Breakfire Inc	10/20/2022	\$854.50
PMT000121543	Dayton Regional Hazardous Materials Response Team	10/20/2022	\$8,270.99
PMT000121544	County Commissioners Assoc of OH	10/20/2022	\$475.00
PMT000121545	Lincoln Storage & Moving Inc	10/20/2022	\$129.00
PMT000121546	Walter F Stephens Jr Inc	10/20/2022	\$907.30
PMT000121547	Sinclair Community College	10/20/2022	\$1,416.00
PMT000121548	Ohio Newspapers Inc	10/20/2022	\$342.00
PMT000121549	Ohio Newspapers Inc	10/20/2022	\$121.50
PMT000121550	Gem City Key Shop Inc	10/20/2022	\$30.00
PMT000121551	Marshall Dayton Tire Sales Inc	10/20/2022	\$586.27
PMT000121552	Furst the Florist Inc	10/20/2022	\$408.82
PMT000121553	South Community Inc	10/20/2022	\$15,478.50
PMT000121554	Merchants Security Service	10/20/2022	\$47,285.00
PMT000121555	Daybreak Inc	10/20/2022	\$142.50
PMT000121556	D & T Body Shop Inc	10/20/2022	\$2,540.33
PMT000121557	Roderer Shoes Inc	10/20/2022	\$270.00
PMT000121558	City of Clayton	10/20/2022	\$163.44
PMT000121559	A E David Company Inc	10/20/2022	\$4,809.48
PMT000121560	Printpoint Inc	10/20/2022	\$300.50
PMT000121561	Think Patented	10/20/2022	\$2,698.50



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121562	Miami Valley Human Resource Association	10/20/2022	\$22.00
PMT000121563	St Vincent de Paul Society District	10/20/2022	\$105,448.28
PMT000121564	St Vincent de Paul Society District	10/20/2022	\$646.51
PMT000121565	Interstate Ford Inc	10/20/2022	\$7.85
PMT000121566	Interstate Ford Inc	10/20/2022	\$124.09
PMT000121567	Interstate Ford Inc	10/20/2022	\$530.45
PMT000121568	Interstate Ford Inc	10/20/2022	\$445.63
PMT000121569	Stan & Associates Inc	10/20/2022	\$1,320.00
PMT000121570	A-1 Sprinkler Company Inc	10/20/2022	\$4,830.61
PMT000121571	Ohio Mentor Inc	10/20/2022	\$65,365.10
PMT000121572	Auman Mahan & Furry	10/20/2022	\$900.00
PMT000121573	Modern Equipment Co	10/20/2022	\$782.55
PMT000121574	Greater Dayton Volunteer Lawyers Project	10/20/2022	\$1,334.93
PMT000121575	Compunet Clinical Labs	10/20/2022	\$164.44
PMT000121576	Dayton Bar Association	10/20/2022	\$1,470.00
PMT000121577	Verizon Wireless	10/20/2022	\$572.01
PMT000121578	Ohio Bureau of Workers Compensation	10/20/2022	\$751.03
PMT000121579	Treasurer State of Ohio	10/20/2022	\$8,082.50
PMT000121580	Treasurer State of Ohio	10/20/2022	\$3,216.25
PMT000121581	Daum & Associates	10/20/2022	\$450.00
PMT000121582	PRIME AE Group Inc	10/20/2022	\$1,841.00
PMT000121583	Pet Cremation Services Inc	10/20/2022	\$242.00
PMT000121584	Modern Office Methods Inc	10/20/2022	\$492.12
PMT000121585	Modern Office Methods Inc	10/20/2022	\$2,479.00
PMT000121586	Booher Blacktop	10/20/2022	\$66,338.00
PMT000121587	Greater Dayton IT Alliance	10/20/2022	\$700.00
PMT000121588	Kelly Youth Services Inc	10/20/2022	\$51,090.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121589	Rumpke of Ohio Inc	10/20/2022	\$1,805.99
PMT000121590	Dayton Tool Crib Inc	10/20/2022	\$224.95
PMT000121591	R D Holder Oil Co Inc	10/20/2022	\$9,804.67
PMT000121592	Cintas Corporation	10/20/2022	\$859.55
PMT000121593	Cintas Corporation	10/20/2022	\$3,900.53
PMT000121594	Gem City Tire Inc	10/20/2022	\$7,461.86
PMT000121595	Gem City Tire Inc	10/20/2022	\$3,081.76
PMT000121596	Miami Valley Interpreters, Llc	10/20/2022	\$628.00
PMT000121597	Montgomery County Transportn Imprv Dist	10/20/2022	\$40,000.00
PMT000121598	Geo Byers Son Holding Llc	10/20/2022	\$29,620.00
PMT000121599	Buckeye Power Sales, Co.	10/20/2022	\$284.00
PMT000121600	St Vincent Family Centers	10/20/2022	\$17,816.40
PMT000121601	United Methodist Childrens Home	10/20/2022	\$10,959.00
PMT000121602	City Of Miamisburg	10/20/2022	\$5,727.00
PMT000121603	City Of Miamisburg	10/20/2022	\$150.00
PMT000121604	City Of Miamisburg	10/20/2022	\$82.00
PMT000121605	City Of Englewood	10/20/2022	\$173.57
PMT000121606	Village Of New Lebanon	10/20/2022	\$173.57
PMT000121607	City Of Union	10/20/2022	\$173.57
PMT000121608	State of Ohio	10/20/2022	\$25.00
PMT000121609	Phamatech Inc	10/20/2022	\$18.00
PMT000121610	Village Network	10/20/2022	\$16,860.00
PMT000121611	Specialized Alternatives For Families	10/20/2022	\$87,817.79
PMT000121612	Stoops Freightliner & Quality Trailer	10/20/2022	\$251.42
PMT000121613	Time Keeping Systems Inc	10/20/2022	\$809.90
PMT000121614	The Marsh Foundation	10/20/2022	\$6,900.00
PMT000121615	Brehob Corporation	10/20/2022	\$1,106.40



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121616	Pest Doctor Systems Inc	10/20/2022	\$508.00
PMT000121617	Vectren Energy Delivery Of Ohio Inc	10/20/2022	\$190.77
PMT000121618	Vectren Energy Delivery Of Ohio Inc	10/20/2022	\$1,188.37
PMT000121619	Vectren Energy Delivery Of Ohio Inc	10/20/2022	\$69.45
PMT000121620	Vectren Energy Delivery Of Ohio Inc	10/20/2022	\$111.48
PMT000121621	Vectren Energy Delivery Of Ohio Inc	10/20/2022	\$463.79
PMT000121622	Vectren Energy Delivery Of Ohio Inc	10/20/2022	\$95.78
PMT000121623	Vectren Energy Delivery Of Ohio Inc	10/20/2022	\$108.21
PMT000121624	W W Grainger Inc	10/20/2022	\$536.93
PMT000121625	W W Grainger Inc	10/20/2022	\$135.88
PMT000121626	Uline, Inc.	10/20/2022	\$75.41
PMT000121627	Cooks Direct Inc	10/20/2022	\$257.36
PMT000121628	Abbott Laboratories Inc	10/20/2022	\$2,881.12
PMT000121629	Gordon Food Service Inc	10/20/2022	\$98.50
PMT000121630	Gordon Food Service Inc	10/20/2022	\$59.94
PMT000121631	Gordon Food Service Inc	10/20/2022	\$77.50
PMT000121632	Gordon Food Service Inc	10/20/2022	\$504.31
PMT000121633	Gordon Food Service Inc	10/20/2022	\$2,818.36
PMT000121634	Airgas Great Lakes Inc	10/20/2022	\$1,482.23
PMT000121635	Jack Doheny Supplies Ohio Inc	10/20/2022	\$123,119.66
PMT000121636	Woody'S Radiator	10/20/2022	\$85.00
PMT000121637	Woody'S Radiator	10/20/2022	\$350.00
PMT000121638	Western States Envelope	10/20/2022	\$2,784.60
PMT000121639	Mckesson Medical-Surgical Minnesota	10/20/2022	\$2,885.16
PMT000121640	Hach Company	10/20/2022	\$228.72
PMT000121641	Hach Company	10/20/2022	\$152.48
PMT000121642	Triad Technologies Llc	10/20/2022	\$12.92



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121643	My Brothers Keeper	10/20/2022	\$64,830.00
PMT000121644	Peavey Corporation	10/20/2022	\$697.70
PMT000121645	Keystone Richland Centers Llc	10/20/2022	\$109.00
PMT000121646	International Association Of Workforce	10/20/2022	\$78.00
PMT000121647	Relx Inc	10/20/2022	\$414.97
PMT000121648	Commission On Accreditation For Law	10/20/2022	\$3,695.00
PMT000121649	Commission On Accreditation For Law	10/20/2022	\$5,605.00
PMT000121650	Lowes Home Centers Inc	10/20/2022	\$102.42
PMT000121651	Lowes Home Centers Inc	10/20/2022	\$167.28
PMT000121652	Bob Barker Company Inc.	10/20/2022	\$329.06
PMT000121653	Thyssenkrupp Elevator Corp	10/20/2022	\$152.07
PMT000121654	Lexisnexis Risk Data Management Inc	10/20/2022	\$65.50
PMT000121655	Fedex	10/20/2022	\$6,353.40
PMT000121656	Fedex	10/20/2022	\$177.16
PMT000121657	Fedex	10/20/2022	\$5.07
PMT000121658	Fedex	10/20/2022	\$27.04
PMT000121659	Fedex	10/20/2022	\$5,881.81
PMT000121660	Fedex	10/20/2022	\$6,635.98
PMT000121661	AT&T Services Inc	10/20/2022	\$1,357.88
PMT000121662	Nch Corporation	10/20/2022	\$193.70
PMT000121663	Tyler Technologies Inc	10/20/2022	\$2,880.00
PMT000121664	Wdtn Tv2	10/20/2022	\$283.00
PMT000121665	Wdtn Tv2	10/20/2022	\$1,853.00
PMT000121666	Wdtn Tv2	10/20/2022	\$352.00
PMT000121667	Synagro Central Llc	10/20/2022	\$48,310.04
PMT000121668	Specialty Enterprises Inc	10/20/2022	\$559.55
PMT000121669	Azteca Systems Inc	10/20/2022	\$1,400.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121670	Amazon.Com, Inc	10/20/2022	\$388.69
PMT000121671	Amazon.Com, Inc	10/20/2022	\$26.68
PMT000121672	Amazon.Com, Inc	10/20/2022	\$163.00
PMT000121673	Amazon.Com, Inc	10/20/2022	\$41.93
PMT000121674	Amazon.Com, Inc	10/20/2022	\$46.98
PMT000121675	Amazon.Com, Inc	10/20/2022	\$46.98
PMT000121676	Amazon.Com, Inc	10/20/2022	\$46.98
PMT000121677	Amazon.Com, Inc	10/20/2022	\$46.98
PMT000121678	Amazon.Com, Inc	10/20/2022	\$46.98
PMT000121679	Amazon.Com, Inc	10/20/2022	\$46.98
PMT000121680	Amazon.Com, Inc	10/20/2022	\$46.98
PMT000121681	Amazon.Com, Inc	10/20/2022	\$19.45
PMT000121682	Amazon.Com Llc	10/20/2022	\$14.79
PMT000121683	Aramark Services Inc	10/20/2022	\$3,767.68
PMT000121684	Abm Parking Services	10/20/2022	\$1,400.00
PMT000121685	Aramark Uniform & Career Apparel Group	10/20/2022	\$54.20
PMT000121686	Aramark Uniform & Career Apparel Group	10/20/2022	\$36.50
PMT000121687	Aramark Uniform & Career Apparel Group	10/20/2022	\$32.89
PMT000121688	Aramark Uniform & Career Apparel Group	10/20/2022	\$32.89
PMT000121689	Aramark Uniform & Career Apparel Group	10/20/2022	\$32.89
PMT000121690	Aramark Uniform & Career Apparel Group	10/20/2022	\$22.20
PMT000121691	Richmeier Therapeutic Home Inc	10/20/2022	\$28,500.00
PMT000121692	Taylor Jones Jr Esq	10/20/2022	\$900.00
PMT000121693	4 Iron Development	10/20/2022	\$1,476.30
PMT000121694	Biddle Consulting Group Inc	10/20/2022	\$1,995.00
PMT000121695	Hittle House Llc	10/20/2022	\$8,250.00
PMT000121696	Metropolitan Educational	10/20/2022	\$1,395.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121697	Occupational Health Centers Of Oh Pa Co	10/20/2022	\$783.00
PMT000121698	Occupational Health Centers Of Oh Pa Co	10/20/2022	\$170.00
PMT000121699	Occupational Health Centers Of Oh Pa Co	10/20/2022	\$60.50
PMT000121700	Language Line Services Inc	10/20/2022	\$1,474.65
PMT000121701	Heritage Crystal Clean Llc	10/20/2022	\$1,607.71
PMT000121702	North American Rescue Llc	10/20/2022	\$37,005.00
PMT000121703	Cayman Chemical Company Inc	10/20/2022	\$3,444.00
PMT000121704	Reiter Dairy Llc	10/20/2022	\$335.73
PMT000121705	Murphy Tractor & Equipment Co	10/20/2022	\$600.23
PMT000121706	Thomas Whelley	10/20/2022	\$300.00
PMT000121707	Life Start Inc	10/20/2022	\$8,700.00
PMT000121708	Bonded Chemicals Inc	10/20/2022	\$1,680.00
PMT000121709	Pay Tel Communications Inc	10/20/2022	\$1,173.42
PMT000121710	Advocates For Basic Legal Equality	10/20/2022	\$800.00
PMT000121711	Nst Battery Llc	10/20/2022	\$36.00
PMT000121712	Nst Battery Llc	10/20/2022	\$50.85
PMT000121713	Icp, Inc.	10/20/2022	\$1,198.32
PMT000121714	Buchanans Wildlife Solutions Llc	10/20/2022	\$450.00
PMT000121715	US Food Inc	10/20/2022	\$2,098.02
PMT000121716	Vance Outdoors Inc	10/20/2022	\$11,714.35
PMT000121717	Maxim Roofing Company Llc	10/20/2022	\$3,650.00
PMT000121718	Cne Gas Holdings	10/20/2022	\$272.59
PMT000121719	Cne Gas Holdings	10/20/2022	\$391.85
PMT000121720	Trank Batteries, Inc.	10/20/2022	\$389.95
PMT000121721	Julia Paige Family Center Llc	10/20/2022	\$32,142.66
PMT000121722	Returns Inc	10/20/2022	\$26,340.00
PMT000121723	Multi Service Technology Solutions Inc	10/20/2022	\$410.36



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121724	Ambassador Services	10/20/2022	\$1,067.64
PMT000121725	Seeds 4 Life Inc	10/20/2022	\$52,425.00
PMT000121726	National Assn For Public Defense	10/20/2022	\$320.00
PMT000121727	Sunset Enterprises Llc	10/20/2022	\$297.57
PMT000121728	Sunset Enterprises Llc	10/20/2022	\$358.35
PMT000121729	Nsi Lab Solutions Inc	10/20/2022	\$1,123.80
PMT000121730	P2W Inc Nfp	10/20/2022	\$3,125.00
PMT000121731	Agile Network Builders, Llc	10/20/2022	\$1,298.00
PMT000121732	Fishbeck	10/20/2022	\$1,932.25
PMT000121733	MNJ Technologies Direct Inc	10/20/2022	\$865.20
PMT000121734	Glass America Midwest Inc	10/20/2022	\$467.00
PMT000121735	Security 101 Ohio Llc	10/20/2022	\$205.00
PMT000121736	Charter Communications Holdings Llc	10/20/2022	\$192.95
PMT000121737	Charter Communications Holdings Llc	10/20/2022	\$75.30
PMT000121738	Heart At Hearth	10/20/2022	\$19,825.00
PMT000121739	Ims Technology And Security Llc	10/20/2022	\$366.86
PMT000121740	IGS Ventures Inc	10/20/2022	\$11,411.05
PMT000121741	Maries House Of Hope Inc	10/20/2022	\$956.76
PMT000121742	Second Chance Dayton Group Home	10/20/2022	\$96,048.00
PMT000121743	Hys Hands Inc	10/20/2022	\$15,840.00
PMT000121744	Strive House Inc	10/20/2022	\$33,010.00
PMT000121745	Btx Koi Inc	10/20/2022	\$65.00
PMT000121746	Robins House	10/20/2022	\$20,700.00
PMT000121747	Midway Trailer Sales Llc	10/20/2022	\$16.32
PMT000121748	Technical Resource Management Llc	10/20/2022	\$310.50
PMT000121749	Unified Dwelling Llc	10/20/2022	\$101,619.00
PMT000121750	Express Wash Concepts Llc	10/20/2022	\$104.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121751	Triumph Nursing Agency LLC	10/20/2022	\$12,000.00
PMT000121752	Water Co Of The Central States Inc	10/20/2022	\$74.50
PMT000121753	Unks Place Inc	10/20/2022	\$39,744.00
PMT000121754	Victory Supply Inc	10/20/2022	\$13,942.50
PMT000121755	Kendall Electric Inc	10/20/2022	\$789.18
PMT000121756	Know Ink Llc	10/20/2022	\$175.00
PMT000121757	Dontas Peak	10/20/2022	\$51,300.00
PMT000121758	Dayton Young Black Professionals	10/20/2022	\$500.00
PMT000121759	Pvs Nolwood Chemicals, Inc.	10/20/2022	\$15,330.00
PMT000121760	Isaiahs Place	10/20/2022	\$58,429.06
PMT000121761	Mike Logan'S Refrigeration &	10/20/2022	\$874.00
PMT000121762	Gateway To Success Llc	10/20/2022	\$23,040.00
PMT000121763	Quality Time With Wisdom Group Home	10/20/2022	\$18,300.00
PMT000121764	Ohio Polygraph Services Llc	10/20/2022	\$900.00
PMT000121765	Janet M Holman	10/20/2022	\$1,552.53
PMT000121766	Tracy J. Hughes	10/20/2022	\$75.00
PMT000121767	Terrie L. Murphy	10/20/2022	\$388.13
PMT000121768	Jennifer A. Devins	10/20/2022	\$127.50
PMT000121769	Christina M. Green	10/20/2022	\$518.13
PMT000121770	Cheryl Keyton	10/20/2022	\$537.50
PMT000121771	Tricia L. Tutt	10/20/2022	\$216.22
PMT000121772	Daniel E. Deisher	10/20/2022	\$39.38
PMT000121773	Sherry L. Schaaf	10/20/2022	\$642.50
PMT000121774	Myra Wheeler	10/20/2022	\$429.06
PMT000121775	Otis K. Sheppard	10/20/2022	\$175.00
PMT000121776	Tasha R Metcalf	10/20/2022	\$140.00
PMT000121777	Ian G. Lepine	10/20/2022	\$278.75



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121778	Joshua S Diggs	10/20/2022	\$187.50
PMT000121779	Michael Allen Newsom	10/20/2022	\$447.82
PMT000121780	Missie-Le'Shae Rice	10/20/2022	\$54.75
PMT000121781	Mark S. Anderson	10/20/2022	\$50.50
PMT000121782	Darren L. Andrews	10/20/2022	\$730.64
PMT000121783	Daryl K. Wilson	10/20/2022	\$341.70
PMT000121784	Brenda L. Gisewite	10/20/2022	\$100.00
PMT000121785	Christine T. Bevins	10/20/2022	\$35.00
PMT000121786	Lauren Smith	10/20/2022	\$38.63
PMT000121787	Jennifer L. Yoak	10/20/2022	\$76.04
PMT000121788	Robert T. Burns	10/20/2022	\$125.35
PMT000121789	Idemia Identity & Security USA LLC	10/20/2022	\$22,527.00
PMT000121790	Idemia Identity & Security USA LLC	10/20/2022	\$22,527.00
PMT000121791	Restoration Ranch Of Ohio Inc	10/20/2022	\$3,600.00
PMT000121792	Pomeroy Technologies LLC	10/20/2022	\$883.92
PMT000121793	Game On Chip Company LLC	10/20/2022	\$3,563.88
PMT000121794	Next Wave Marketing Innovation	10/20/2022	\$176.18
PMT000121795	AT XI Computer Corp	10/20/2022	\$1,370.35
PMT000121796	Josselyn M Burris	10/20/2022	\$43.75
PMT000121797	James C Fannin Jr	10/20/2022	\$27.35
PMT000121798	Reflections Group Home	10/20/2022	\$45,350.00
PMT000121799	Bonnie E Weyrauch	10/20/2022	\$19.99
PMT000121800	Legacy Residential Homes Inc	10/20/2022	\$19,860.00
PMT000121801	Palmer Trucks Inc	10/20/2022	\$3,816.10
PMT000121802	Stacey L Jones	10/20/2022	\$177.31
PMT000121803	SJO Kids Inc	10/20/2022	\$48,660.30
PMT000121804	Office Three Sixty Inc	10/20/2022	\$35.96



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121805	Marvene Mitchell Cook	10/20/2022	\$323.31
PMT000121806	Advance Stores Company Inc	10/20/2022	\$293.62
PMT000121807	Jessica M Wilson	10/20/2022	\$560.00
PMT000121808	Amanda G Bowling	10/20/2022	\$10.00
PMT000121809	Alexandria Burke	10/20/2022	\$67.64
PMT000121810	Marina Camacho	10/20/2022	\$72.50
PMT000121811	Adelina Schutt	10/20/2022	\$140.00
PMT000121812	Shawn Wilson	10/20/2022	\$75.00
PMT000121813	Molly Snow	10/20/2022	\$274.38
PMT000121814	PJ Promotions LLC	10/20/2022	\$1,305.10
PMT000121815	OCEC Foundation	10/20/2022	\$69,300.00
PMT000121816	Joeh Nash	10/20/2022	\$555.63
PMT000121817	Antonia A Roberts	10/20/2022	\$189.81
PMT000121818	Millcraft Paper Company	10/20/2022	\$810.29
PMT000121819	Kara Swallow	10/20/2022	\$68.44
PMT000121820	Step Higher Inc	10/20/2022	\$9,540.00
PMT000121821	Upper Valley Safety Training LLC	10/20/2022	\$1,200.00
PMT000121822	Joshua Martin	10/20/2022	\$568.06
PMT000121823	Just Like Us Enrichment Agency	10/20/2022	\$11,250.00
PMT000121824	Healing Pathways Transitional Homes Inc	10/20/2022	\$12,690.00
PMT000121825	L Strong Group Home LLC	10/20/2022	\$30,255.00
PMT000121826	Kingscote Chemicals Inc	10/20/2022	\$136.08
PMT000121827	Our Children Our Future LLC	10/20/2022	\$1,400.00
PMT000121828	Richardson Compensation Consulting LLC	10/20/2022	\$8,666.67
PMT000121829	Alicia T McCollum	10/20/2022	\$29.56
PMT000121830	Natasha Sanders	10/20/2022	\$25.86
PMT000121831	Inspiring Life	10/20/2022	\$3,280.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121832	Brandi D Wilcox	10/20/2022	\$34.69
PMT000121833	Kurtis J.A. Wingo	10/20/2022	\$431.69
PMT000121834	Joseph Russell	10/20/2022	\$421.83
PMT000121835	KJ's Brighter Day LLC	10/20/2022	\$25,650.00
PMT000121836	Acquanetta Y Benjamin	10/20/2022	\$284.81
PMT000121837	Surinder Jeet Singh	10/20/2022	\$567.00
PMT000121838	Alex Magnuson	10/20/2022	\$295.00
PMT000121839	Genuine Parts Company	10/20/2022	\$61.36
PMT000121840	Genuine Parts Company	10/20/2022	\$16.84
PMT000121841	Genuine Parts Company	10/20/2022	\$44.50
PMT000121842	Genuine Parts Company	10/20/2022	\$93.80
PMT000121843	Genuine Parts Company	10/20/2022	\$120.58
PMT000121844	Genuine Parts Company	10/20/2022	\$145.06
PMT000121845	Madisen Parker	10/20/2022	\$74.63
PMT000121846	Amber Holzhauer	10/20/2022	\$93.13
PMT000121847	Hannah Leitch	10/20/2022	\$75.56
PMT000121874	Staton Fisher & Conboy LLP	10/20/2022	\$1,042.50
PMT000121877	Getty Law Office LLC	10/20/2022	\$4,937.50
PMT000121878	V Gayle Miller LLC	10/20/2022	\$3,523.03
PMT000121879	Michael R Booher	10/20/2022	\$705.00
PMT000121880	Arkesha Sellers	10/20/2022	\$836.50
PMT000121881	Carlo McGinnis Atty	10/20/2022	\$3,772.50
PMT000121882	Chris Fogt Atty	10/20/2022	\$900.00
PMT000121883	Harry G Beyoglides Jr	10/20/2022	\$157.50
PMT000121884	Gary C Schaengold Atty	10/20/2022	\$442.50
PMT000121885	Dayton Power & Light	10/20/2022	\$208.26
PMT000121886	Dayton Power & Light	10/20/2022	\$244.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121891	Dayton Power & Light	10/20/2022	\$532.99
PMT000121892	Dayton Power & Light	10/20/2022	\$231.93
PMT000121932	Bogin Patterson Ellis Slaton & Stump LLP	10/20/2022	\$465.00
PMT000121933	Baver & Bookwalter Co LPA	10/20/2022	\$397.50
PMT000121949	Steven E Elliott Atty	10/20/2022	\$825.00
PMT000121952	Dungan & LeFevre Co LPA	10/20/2022	\$392.63
PMT000121954	Crown Personnel Services Inc	10/20/2022	\$17,889.74
PMT000121957	J David Turner Atty	10/20/2022	\$2,767.50
PMT000121960	David E Stenson Atty	10/20/2022	\$1,575.00
PMT000121970	Montgomery County	10/20/2022	\$300.00
PMT000121971	Montgomery County	10/20/2022	\$4,165.65
PMT000121973	City Of Dayton	10/20/2022	\$35.00
PMT000121974	City Of Dayton	10/20/2022	\$112.01
PMT000121975	City Of Dayton	10/20/2022	\$129.99
PMT000121977	Madison Co Sheriff Office	10/20/2022	\$17.60
PMT000121981	Vectren Energy Delivery Of Ohio Inc	10/20/2022	\$120.60
PMT000121982	Brinks Incorporated	10/20/2022	\$1,605.00
PMT000121985	A&S Play Zone Llc	10/20/2022	\$2,437.63
PMT000121987	Leigh Ann Capizzi	10/20/2022	\$660.00
PMT000121988	Pacer Service Center	10/20/2022	\$32.20
PMT000121995	Baldwin Valley Law Llc	10/20/2022	\$712.50
PMT000121998	Rose Law Office Llc	10/20/2022	\$2,400.00
PMT000121999	Arnold & Arnold Ltd	10/20/2022	\$2,820.00
PMT000122003	Sunset Enterprises Llc	10/20/2022	\$128.03
PMT000122004	Cicero Adams Llc	10/20/2022	\$3,777.77
PMT000122005	Connors Law Office Llc	10/20/2022	\$232.50
PMT000122006	Escriters	10/20/2022	\$416.10



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122007	Kane Law Offices Llc	10/20/2022	\$2,827.50
PMT000122009	Lennen Law Llc	10/20/2022	\$667.50
PMT000122015	Garden Woods Investors LLC	10/20/2022	\$1,075.00
PMT000122016	Anthony Comunale	10/20/2022	\$2,347.50
PMT000122035	Jason P Nye	10/20/2022	\$1,350.00
PMT000122036	Hue 12 LLC	10/20/2022	\$720.00
PMT000122047	Amy Bailey	10/20/2022	\$862.50
PMT000122048	Groseth Law LLC	10/20/2022	\$360.00
PMT000122050	Hart Weithman Law Office	10/20/2022	\$202.50
PMT000122053	Wilson Street Properties LLC	10/20/2022	\$2,355.00
PMT000122055	Christopher Bazeley	10/20/2022	\$1,920.84
PMT000122059	Virgina Bronnenberg	10/20/2022	\$2,754.00
PMT000122060	Tracy Harpster	10/20/2022	\$1,407.00
PMT000122070	MADELYN HARRISON	10/20/2022	\$780.00
PMT000122073	HOUSING REDEVELOPMENT LTD	10/20/2022	\$400.00
PMT000122074	JP Morgan Chase Bank NA	10/20/2022	\$12,179.52
PMT000122075	Everett J Prescott Inc	10/21/2022	\$1,337.16
PMT000122076	Everett J Prescott Inc	10/21/2022	\$2,166.52
PMT000122077	CenturyLink Communications LLC	10/21/2022	\$528.93
PMT000122078	Brookville Rental Inc	10/21/2022	\$1,045.96
PMT000122079	Global Equipment Company	10/21/2022	\$353.79
PMT000122080	Barrett Paving Materials Inc	10/21/2022	\$783.79
PMT000122081	AT&T Corp	10/21/2022	\$6,355.63
PMT000122082	Aramark	10/21/2022	\$60.50
PMT000122083	Fisher Scientific Products	10/21/2022	\$36.96
PMT000122084	Gray Matter Systems LLC	10/21/2022	\$8,841.00
PMT000122085	Solid Blend Technologies Inc	10/21/2022	\$17.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122086	Dayton Power & Light	10/21/2022	\$211.81
PMT000122087	Dayton Power & Light	10/21/2022	\$36.06
PMT000122088	Dayton Power & Light	10/21/2022	\$1,035.98
PMT000122089	Dayton Power & Light	10/21/2022	\$70.87
PMT000122090	Dayton Power & Light	10/21/2022	\$329.18
PMT000122091	Dayton Power & Light	10/21/2022	\$55.76
PMT000122092	Dayton Power & Light	10/21/2022	\$4,855.49
PMT000122093	Dayton Power & Light	10/21/2022	\$143.15
PMT000122094	Dayton Power & Light	10/21/2022	\$62.30
PMT000122095	Dayton Power & Light	10/21/2022	\$96.17
PMT000122096	Dayton Power & Light	10/21/2022	\$31.67
PMT000122097	Dayton Power & Light	10/21/2022	\$20,196.74
PMT000122098	Dayton Stencil Works Co	10/21/2022	\$925.94
PMT000122099	Kroger Co	10/21/2022	\$145.87
PMT000122100	Allied Supply Company Inc	10/21/2022	\$400.00
PMT000122101	Catholic Social Services	10/21/2022	\$4,992.00
PMT000122102	Goodwill Industry of the Miami Valley	10/21/2022	\$45,997.50
PMT000122103	Pickrel Bros Inc	10/21/2022	\$13,213.80
PMT000122104	Grismer Tire Company	10/21/2022	\$1,049.70
PMT000122105	Rankin And Houser Inc	10/21/2022	\$290.00
PMT000122106	Gardner-Tobin Inc	10/21/2022	\$120.57
PMT000122107	Breakfire Inc	10/21/2022	\$1,585.25
PMT000122108	Oberer's Flowers Inc	10/21/2022	\$87.90
PMT000122109	County Commissioners Assoc of OH	10/21/2022	\$475.00
PMT000122110	Dayton Children's Hospital	10/21/2022	\$16,535.40
PMT000122111	Gem City Key Shop Inc	10/21/2022	\$78.00
PMT000122112	Marshall Dayton Tire Sales Inc	10/21/2022	\$138.99



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122113	A E David Company Inc	10/21/2022	\$578.65
PMT000122114	App Architecture	10/21/2022	\$6,181.40
PMT000122115	Mulchman	10/21/2022	\$111.80
PMT000122116	Waibel Energy Systems	10/21/2022	\$1,544.57
PMT000122117	Dayton Bar Association	10/21/2022	\$210.00
PMT000122118	Space & Asset Management Inc	10/21/2022	\$2,384.84
PMT000122119	Becker Construction Inc	10/21/2022	\$850.00
PMT000122120	Treasurer State of Ohio	10/21/2022	\$600.00
PMT000122121	Human Resource Profile Inc	10/21/2022	\$208.50
PMT000122122	Proforma CNR Marketing	10/21/2022	\$822.00
PMT000122123	Rumpke of Ohio Inc	10/21/2022	\$654.54
PMT000122124	Cintas Corporation	10/21/2022	\$66.44
PMT000122125	Bound Tree Medical Llc	10/21/2022	\$957.00
PMT000122126	D & S Auto Parts Inc	10/21/2022	\$271.26
PMT000122127	D & S Auto Parts Inc	10/21/2022	\$53.49
PMT000122128	D & S Auto Parts Inc	10/21/2022	\$1,124.20
PMT000122129	D & S Auto Parts Inc	10/21/2022	\$363.45
PMT000122130	State Industrial Products	10/21/2022	\$378.72
PMT000122131	Daily Court Reporter	10/21/2022	\$1,001.21
PMT000122132	Pest Doctor Systems Inc	10/21/2022	\$30.00
PMT000122133	Zimmer Tracter, Inc.	10/21/2022	\$19,216.08
PMT000122134	Vectren Energy Delivery Of Ohio Inc	10/21/2022	\$63.00
PMT000122135	United Parcel Service	10/21/2022	\$49.73
PMT000122136	Brinks Incorporated	10/21/2022	\$1,002.65
PMT000122137	Waste Management Of Ohio Inc	10/21/2022	\$40,372.56
PMT000122138	Alro Steel Corporation	10/21/2022	\$40.00
PMT000122139	West Publishing Corp	10/21/2022	\$1,884.49



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122140	Election Systems & Software Llc	10/21/2022	\$3,590.00
PMT000122141	Keystone Richland Centers Llc	10/21/2022	\$8,971.71
PMT000122142	Cima Companies Inc	10/21/2022	\$1,053.95
PMT000122143	Ferguson Enterprises	10/21/2022	\$302.66
PMT000122144	Lowes Home Centers Inc	10/21/2022	\$1,279.45
PMT000122145	Safariland Llc	10/21/2022	\$205.45
PMT000122146	Fedex	10/21/2022	\$2,811.40
PMT000122147	Fedex	10/21/2022	\$541.38
PMT000122148	Fedex	10/21/2022	\$74.57
PMT000122149	AT&T Services Inc	10/21/2022	\$2,931.16
PMT000122150	Specialty Enterprises Inc	10/21/2022	\$1,359.99
PMT000122151	Solid Waste Assoc Of North America/Grcda	10/21/2022	\$3,545.00
PMT000122152	Amazon.Com, Inc	10/21/2022	\$513.93
PMT000122153	Robert Half International	10/21/2022	\$4,950.00
PMT000122154	Jaroth	10/21/2022	\$153.00
PMT000122155	Aramark Uniform & Career Apparel Group	10/21/2022	\$34.90
PMT000122156	Aramark Uniform & Career Apparel Group	10/21/2022	\$134.12
PMT000122157	Mcgothan Brabender Inc	10/21/2022	\$17,083.33
PMT000122158	Ohio Medical Career Center	10/21/2022	\$681.20
PMT000122159	Hittle House Llc	10/21/2022	\$4,262.50
PMT000122160	Safehouse Ministries Inc	10/21/2022	\$15,785.75
PMT000122161	Occupational Health Centers Of Oh Pa Co	10/21/2022	\$344.00
PMT000122162	Murphy Tractor & Equipment Co	10/21/2022	\$1,131.72
PMT000122163	Tokay Software	10/21/2022	\$402.00
PMT000122164	Bain Enterprises	10/21/2022	\$34,977.25
PMT000122165	Nst Battery Llc	10/21/2022	\$99.98
PMT000122166	Nst Battery Llc	10/21/2022	\$59.99



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122167	Cne Gas Holdings	10/21/2022	\$1,649.53
PMT000122168	Donnellon Mccarthy Enterprises Inc	10/21/2022	\$73.50
PMT000122169	Donnellon Mccarthy Enterprises Inc	10/21/2022	\$377.78
PMT000122170	Julia Paige Family Center Llc	10/21/2022	\$18,935.97
PMT000122171	Multi Service Technology Solutions Inc	10/21/2022	\$2,459.97
PMT000122172	Far Hills Development Llc	10/21/2022	\$105.37
PMT000122173	Agile Network Builders, Llc	10/21/2022	\$534.00
PMT000122174	Controls Center Inc	10/21/2022	\$132.58
PMT000122175	Equipment Specialists Dayton, Llc	10/21/2022	\$144.00
PMT000122176	MNJ Technologies Direct Inc	10/21/2022	\$12,286.16
PMT000122177	Turf Nerd Lawn Care Llc	10/21/2022	\$303.00
PMT000122178	Security 101 Ohio Llc	10/21/2022	\$86,180.03
PMT000122179	Comfort Systems Usa Oh	10/21/2022	\$310.00
PMT000122180	Arc Document Solutions Llc	10/21/2022	\$218.99
PMT000122181	Victory House Llc	10/21/2022	\$56,490.00
PMT000122182	Kendall Electric Inc	10/21/2022	\$669.78
PMT000122183	Doxim Utilitec LLC	10/21/2022	\$14,250.00
PMT000122184	Thryv Inc	10/21/2022	\$142.66
PMT000122185	William B Stull	10/21/2022	\$338.13
PMT000122186	Carla L. Merritt	10/21/2022	\$320.00
PMT000122187	Douglas D. Grabill	10/21/2022	\$146.25
PMT000122188	Jeffery A. Johnson	10/21/2022	\$610.63
PMT000122189	Shelly Aggarwal	10/21/2022	\$793.75
PMT000122190	Charity M. Hasting	10/21/2022	\$171.25
PMT000122191	Tasjanea K. Bivens	10/21/2022	\$843.50
PMT000122192	Lindsey E Campbell	10/21/2022	\$20.00
PMT000122193	Candace Rodgers	10/21/2022	\$406.25



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122194	Andrew T. French	10/21/2022	\$68.80
PMT000122195	Asia M. Robbins	10/21/2022	\$293.53
PMT000122196	Graphic Village LLC	10/21/2022	\$10,745.51
PMT000122197	White Deer Run LLC	10/21/2022	\$18,000.00
PMT000122198	Law Enforcement Risk Mgmt Group Inc	10/21/2022	\$295.00
PMT000122199	Aecom Technical Services Inc	10/21/2022	\$17,100.00
PMT000122200	Butler County Ohio	10/21/2022	\$628.00
PMT000122201	Lawson Products Inc	10/21/2022	\$852.74
PMT000122202	Crystal C Jones	10/21/2022	\$361.44
PMT000122203	Heritage Landscape Supply Group Inc	10/21/2022	\$421.40
PMT000122204	Rite Of Passage Inc	10/21/2022	\$7,221.76
PMT000122205	Brilliant Smiles Odeh LLC	10/21/2022	\$435.00
PMT000122206	Kevin Coburn	10/21/2022	\$25.00
PMT000122207	Markela Buress	10/21/2022	\$146.57
PMT000122208	Genuine Parts Company	10/21/2022	\$223.90
PMT000122209	Genuine Parts Company	10/21/2022	\$186.22
PMT000122210	Genuine Parts Company	10/21/2022	\$269.63
PMT000122211	Genuine Parts Company	10/21/2022	\$31.96
PMT000122212	Genuine Parts Company	10/21/2022	\$295.02
PMT000122213	Genuine Parts Company	10/21/2022	\$577.88
PMT000122214	Genuine Parts Company	10/21/2022	\$250.58
PMT000122215	Genuine Parts Company	10/21/2022	\$455.00
PMT000122216	Shaina Taylor	10/21/2022	\$500.00
PMT000122217	Michele L Anderson	10/21/2022	\$21.25
PMT000122218	Ashley R Clark	10/21/2022	\$390.56
PMT000122293	KIMBERLY PAUL	10/21/2022	\$170.84
PMT000122294	GARY COLE	10/21/2022	\$111.30



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122295	ANDREW S HALL	10/21/2022	\$324.93
PMT000122296	RODNEY SHADE	10/21/2022	\$145.46
PMT000122297	PAMELA JOHNSON	10/21/2022	\$150.00
PMT000122298	TIM CORLEY	10/21/2022	\$532.23
PMT000122299	JOYCE E BONAR	10/21/2022	\$313.23
PMT000122300	VB ONE LLC	10/21/2022	\$97.91
PMT000122301	LOUISE B ALLEN	10/21/2022	\$47.37
PMT000122302	CHARLES K CLAYTON	10/21/2022	\$16.47
PMT000122303	VB ONE LLC	10/21/2022	\$96.51
PMT000122304	LINDA BLACK-KUREK	10/21/2022	\$48.49
PMT000122305	ROBERT J & TURNER	10/21/2022	\$91.13
PMT000122306	LARA LAYTON	10/21/2022	\$120.15
PMT000122307	NORTH DIXIE BODY SHOP	10/21/2022	\$317.41
PMT000122308	JENNIFER SMITH	10/21/2022	\$64.61
PMT000122309	LANCE FISHER	10/21/2022	\$39.84
PMT000122310	GREGORY S CARAS	10/21/2022	\$34.75
PMT000122311	VINCENT J KENDIG	10/21/2022	\$310.41
PMT000122312	BARRETT PAVING	10/21/2022	\$20.98
PMT000122313	KERRY L JONES	10/21/2022	\$231.86
PMT000122314	TRACY OVERMAN	10/21/2022	\$342.69
PMT000122315	KAREN WRIGHT	10/21/2022	\$526.09
PMT000122316	ECO-GREEN ENVIRONMENTAL	10/21/2022	\$734.25
PMT000122222	Staton Fisher & Conboy LLP	10/21/2022	\$352.50
PMT000122223	Getty Law Office LLC	10/21/2022	\$400.00
PMT000122224	Arkesha Sellers	10/21/2022	\$600.00
PMT000122225	Carlo McGinnis Atty	10/21/2022	\$397.50
PMT000122226	Candi S Rambo Atty	10/21/2022	\$772.50



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122227	Gary C Schaengold Atty	10/21/2022	\$232.50
PMT000122229	Dayton Power & Light	10/21/2022	\$217.84
PMT000122230	Dayton Power & Light	10/21/2022	\$275.02
PMT000122231	Dayton Power & Light	10/21/2022	\$121.71
PMT000122232	Catholic Social Services	10/21/2022	\$15,993.00
PMT000122236	Bogin Patterson Ellis Slaton & Stump LLP	10/21/2022	\$1,710.00
PMT000122237	Freund Freeze & Arnold	10/21/2022	\$337.50
PMT000122238	Treasurer State of Ohio	10/21/2022	\$260,538.99
PMT000122240	Vallone Law Offices	10/21/2022	\$1,117.50
PMT000122243	Montgomery County	10/21/2022	\$30.52
PMT000122254	City Of Dayton	10/21/2022	\$100.00
PMT000122255	Vectren Energy Delivery Of Ohio Inc	10/21/2022	\$127.35
PMT000122256	Vectren Energy Delivery Of Ohio Inc	10/21/2022	\$166.37
PMT000122257	Byron K Shaw	10/21/2022	\$975.00
PMT000122259	Cristy Oakes Atty	10/21/2022	\$1,800.00
PMT000122261	Boucher & Boucher Co Lpa	10/21/2022	\$187.50
PMT000122262	John Pinard	10/21/2022	\$360.00
PMT000122263	Yorktown Colony Llc	10/21/2022	\$1,199.00
PMT000122264	Baldwin Valley Law Llc	10/21/2022	\$532.50
PMT000122265	Connie Klayko	10/21/2022	\$3,472.50
PMT000122266	Law Office Of Kirsten Knight Llc	10/21/2022	\$1,155.00
PMT000122267	Rose Law Office Llc	10/21/2022	\$6,442.50
PMT000122268	Gregory M Gantt Co Lpa	10/21/2022	\$495.00
PMT000122269	David Smith	10/21/2022	\$562.50
PMT000122270	Jacob A Kovach Law Co Lpa	10/21/2022	\$750.00
PMT000122272	Meadows Of Catalpa Associates Llc	10/21/2022	\$975.00
PMT000122277	Jason P Nye	10/21/2022	\$510.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122281	Amy Bailey	10/21/2022	\$1,672.50
PMT000122283	Groseth Law LLC	10/21/2022	\$52.50
PMT000122284	Law Office Samuel Saul Richardson LLC	10/21/2022	\$862.50
PMT000122288	VB ONE LLC	10/21/2022	\$6,898.49
PMT000122289	CITY OF MORaine	10/21/2022	\$830.84
PMT000122290	BRENDA SNIDER	10/21/2022	\$724.65
PMT000122291	SFR3 LLC	10/21/2022	\$551.79
PMT000122292	AIM HIGH PROPERTIES	10/21/2022	\$124.27
PMT000122317	UMR Inc (Claims)	10/21/2022	\$8,631.12
PMT000122319	Everett J Prescott Inc	10/24/2022	\$402.35
PMT000122320	TruckPro LLC	10/24/2022	\$332.57
PMT000122321	Graybar Electric Co Inc	10/24/2022	\$3.51
PMT000122322	Matthew Bender & Co Inc	10/24/2022	\$1,566.84
PMT000122323	Matthew Bender & Co Inc	10/24/2022	\$611.61
PMT000122324	Matthew Bender & Co Inc	10/24/2022	\$121.43
PMT000122325	Ricoh USA Inc	10/24/2022	\$135.83
PMT000122326	Aramark	10/24/2022	\$356.25
PMT000122327	Diamond Drugs Inc	10/24/2022	\$24,538.97
PMT000122328	John Matteucci	10/24/2022	\$192.00
PMT000122329	Jeffrey Hazlett Atty	10/24/2022	\$300.00
PMT000122330	Dayton Power & Light	10/24/2022	\$18,329.46
PMT000122331	Dayton Stencil Works Co	10/24/2022	\$943.26
PMT000122332	Dayton Stencil Works Co	10/24/2022	\$54.20
PMT000122333	Kroger Co	10/24/2022	\$72.89
PMT000122334	Miami Products & Chemical Co	10/24/2022	\$686.00
PMT000122335	M & R Electric Motor Service Inc	10/24/2022	\$3,507.00
PMT000122336	Young Men's Christian Assoc of Greater Dayton	10/24/2022	\$4,375.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122337	Grace United Methodist Church	10/24/2022	\$400.00
PMT000122338	Pickrel Bros Inc	10/24/2022	\$16.78
PMT000122339	Dorothy Lane Market Inc	10/24/2022	\$213.47
PMT000122340	Dorothy Lane Market Inc	10/24/2022	\$138.33
PMT000122341	Fifth Third Bank	10/24/2022	\$821.26
PMT000122342	Fifth Third Bank	10/24/2022	\$106.73
PMT000122343	Walter F Stephens Jr Inc	10/24/2022	\$62.00
PMT000122344	Boehm Inc	10/24/2022	\$741.00
PMT000122345	Ohio Newspapers Inc	10/24/2022	\$229.50
PMT000122346	Gem City Key Shop Inc	10/24/2022	\$114.00
PMT000122347	A E David Company Inc	10/24/2022	\$12,415.78
PMT000122348	Eugene Stewart	10/24/2022	\$90.85
PMT000122349	Auman Mahan & Furry	10/24/2022	\$300.00
PMT000122350	Cincinnati Copiers Inc	10/24/2022	\$1,368.93
PMT000122351	Brailey Daniels Inc	10/24/2022	\$556.25
PMT000122352	Viking Group Inc	10/24/2022	\$150.70
PMT000122353	The Submarine House Inc	10/24/2022	\$236.31
PMT000122354	The Borg Group Inc	10/24/2022	\$2,650.00
PMT000122355	TRA-NDY Corp	10/24/2022	\$300.00
PMT000122356	Rumpke of Ohio Inc	10/24/2022	\$1,151.94
PMT000122357	Dayton Tool Crib Inc	10/24/2022	\$97.98
PMT000122358	R D Holder Oil Co Inc	10/24/2022	\$2,890.02
PMT000122359	Jeffrey L Becht Inc	10/24/2022	\$50.00
PMT000122360	Cintas Corporation	10/24/2022	\$184.22
PMT000122361	Cintas Corporation	10/24/2022	\$19.89
PMT000122362	Bound Tree Medical Llc	10/24/2022	\$197.10
PMT000122363	Miami Valley Interpreters, Llc	10/24/2022	\$157.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122364	State Industrial Products	10/24/2022	\$291.74
PMT000122365	Ohio Machinery Co	10/24/2022	\$277.58
PMT000122366	Stoops Freightliner & Quality Trailer	10/24/2022	\$251.42
PMT000122367	Stoops Freightliner & Quality Trailer	10/24/2022	\$1,079.80
PMT000122368	Digital Fringe Inc	10/24/2022	\$344.75
PMT000122369	Total Id Solutions Inc	10/24/2022	\$953.00
PMT000122370	Kiesler Police Supply Inc	10/24/2022	\$374.13
PMT000122371	United Parcel Service	10/24/2022	\$231.60
PMT000122372	Morgan Services Inc	10/24/2022	\$180.46
PMT000122373	Stericycle Inc	10/24/2022	\$151.38
PMT000122374	Gordon Food Service Inc	10/24/2022	\$52.40
PMT000122375	Gordon Food Service Inc	10/24/2022	\$371.66
PMT000122376	Western States Envelope	10/24/2022	\$567.72
PMT000122377	Mckesson Medical-Surgical Minnesota	10/24/2022	\$259.04
PMT000122378	Black & Veatch Corporation	10/24/2022	\$26,322.75
PMT000122379	Maxim Staffing Solutions	10/24/2022	\$13,674.48
PMT000122380	Ups Ground Freight Inc	10/24/2022	\$35.31
PMT000122381	Safariland Llc	10/24/2022	\$372.79
PMT000122382	Sandy's Auto And Truck Service Inc	10/24/2022	\$128.80
PMT000122383	Fedex	10/24/2022	\$88.05
PMT000122384	AT&T Services Inc	10/24/2022	\$276.94
PMT000122385	Occupational Health Centers	10/24/2022	\$973.00
PMT000122386	Amazon.Com, Inc	10/24/2022	\$615.00
PMT000122387	Amazon.Com, Inc	10/24/2022	\$28.97
PMT000122388	Amazon.Com, Inc	10/24/2022	\$308.86
PMT000122389	Amazon.Com, Inc	10/24/2022	\$167.78
PMT000122390	Amazon.Com, Inc	10/24/2022	\$169.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122391	Directv Inc	10/24/2022	\$144.04
PMT000122392	Stigler Supply Co	10/24/2022	\$339.09
PMT000122393	Strand Associates Inc	10/24/2022	\$18,907.74
PMT000122394	Murphy Tractor & Equipment Co	10/24/2022	\$1,072.47
PMT000122395	Ohio Business College	10/24/2022	\$7,170.00
PMT000122396	Icp, Inc.	10/24/2022	\$14,504.91
PMT000122397	Stellar Services Llc	10/24/2022	\$310.00
PMT000122398	Cottage Transcription Co	10/24/2022	\$209.30
PMT000122399	Osuwitt Llc	10/24/2022	\$178.79
PMT000122400	Trank Batteries, Inc.	10/24/2022	\$529.72
PMT000122401	Donnellon Mccarthy Enterprises Inc	10/24/2022	\$189.00
PMT000122402	Sunset Enterprises Llc	10/24/2022	\$273.04
PMT000122403	Fishbeck	10/24/2022	\$11,660.35
PMT000122404	MNJ Technologies Direct Inc	10/24/2022	\$1,448.92
PMT000122405	Charter Communications Holdings Llc	10/24/2022	\$104.09
PMT000122406	Greater Dayton Realist Foundation	10/24/2022	\$480.00
PMT000122407	Yourmembership Com Inc	10/24/2022	\$319.50
PMT000122408	Lexur Enterprises Inc	10/24/2022	\$13,209.45
PMT000122409	Water Co Of The Central States Inc	10/24/2022	\$152.50
PMT000122410	Water Co Of The Central States Inc	10/24/2022	\$176.00
PMT000122411	Water Co Of The Central States Inc	10/24/2022	\$150.15
PMT000122412	Unitherm Inc	10/24/2022	\$412.81
PMT000122413	Dayton-Miami Valley Afl-Cio	10/24/2022	\$2,860.53
PMT000122414	Botach Inc	10/24/2022	\$651.82
PMT000122415	Mark A. Jones	10/24/2022	\$361.13
PMT000122416	Jennifer M. Kap	10/24/2022	\$1,406.25
PMT000122417	Matthew A. Hilliard	10/24/2022	\$150.63



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122418	Marsita D. Williams	10/24/2022	\$295.44
PMT000122419	Rosalyn P. Lake	10/24/2022	\$694.09
PMT000122420	Karla A. Creel	10/24/2022	\$631.64
PMT000122421	Dory M. Hampton	10/24/2022	\$395.36
PMT000122422	Jennifer R. Phillips	10/24/2022	\$297.83
PMT000122423	Garth E Mclean	10/24/2022	\$588.49
PMT000122424	Kris Elizabeth Louthan	10/24/2022	\$328.58
PMT000122425	Teresa Walker	10/24/2022	\$328.58
PMT000122426	Brad D. Daugherty	10/24/2022	\$643.93
PMT000122427	Bartley A. Kincaid	10/24/2022	\$508.75
PMT000122428	Dean Allan Johnson	10/24/2022	\$447.13
PMT000122429	Briang Garmet Care Llc	10/24/2022	\$198.00
PMT000122430	United Way of The Greater Dayton Area	10/24/2022	\$60.00
PMT000122431	Jennifer M Otto	10/24/2022	\$448.63
PMT000122432	Sandra J Pierce	10/24/2022	\$291.94
PMT000122433	Terra E Homan	10/24/2022	\$1,242.02
PMT000122434	Marina Camacho	10/24/2022	\$72.50
PMT000122435	Adelina Schutt	10/24/2022	\$140.00
PMT000122436	Amanda S Sortman	10/24/2022	\$117.54
PMT000122437	PJ Promotions LLC	10/24/2022	\$443.75
PMT000122438	Shelica M Arnold	10/24/2022	\$431.88
PMT000122439	Gary R Clark	10/24/2022	\$40.71
PMT000122440	Force America Distributing LLC	10/24/2022	\$1,026.68
PMT000122441	Safebuilt Ohio LLC	10/24/2022	\$9,460.00
PMT000122442	The Groundskeeper Of Ohio Inc	10/24/2022	\$600.42
PMT000122443	Colt Kersey	10/24/2022	\$213.06
PMT000122444	The Service Company	10/24/2022	\$242.10



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122445	Kettering Estates LLC	10/24/2022	\$502.92
PMT000122446	Derrick J Noble	10/24/2022	\$168.56
PMT000122447	Kanesha Pernell	10/24/2022	\$500.00
PMT000122449	Ben M Swift Atty	10/24/2022	\$3,045.00
PMT000122450	Staton Fisher & Conboy LLP	10/24/2022	\$817.50
PMT000122451	Christopher Allen Smith Esq	10/24/2022	\$3,810.00
PMT000122452	V Gayle Miller LLC	10/24/2022	\$97.80
PMT000122453	Arkesha Sellers	10/24/2022	\$75.00
PMT000122454	Candi S Rambo Atty	10/24/2022	\$892.50
PMT000122455	Dayton Power & Light	10/24/2022	\$315.49
PMT000122457	Freund Freeze & Arnold	10/24/2022	\$2,272.50
PMT000122458	Treasurer State of Ohio	10/24/2022	\$4,988.86
PMT000122460	Greene County	10/24/2022	\$29.00
PMT000122461	Greene County	10/24/2022	\$16.00
PMT000122463	Franklin County Sheriff	10/24/2022	\$13.00
PMT000122464	Robert Alan Brenner Llc	10/24/2022	\$150.00
PMT000122465	Byron K Shaw	10/24/2022	\$2,520.00
PMT000122466	Cristy Oakes Atty	10/24/2022	\$502.50
PMT000122468	Boucher & Boucher Co Lpa	10/24/2022	\$714.00
PMT000122469	Baldwin Valley Law Llc	10/24/2022	\$922.50
PMT000122470	Connie Klayko	10/24/2022	\$2,205.00
PMT000122471	Ks Miller Law Office Llc	10/24/2022	\$1,110.00
PMT000122472	Rose Law Office Llc	10/24/2022	\$1,650.00
PMT000122473	Barnes Law Llc	10/24/2022	\$345.00
PMT000122474	Cicero Adams Llc	10/24/2022	\$3,540.00
PMT000122475	Jacob A Kovach Law Co Lpa	10/24/2022	\$1,102.50
PMT000122476	Miller Walker & Brush	10/24/2022	\$180.00



BCC Prelist Certification Report

Date

October 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122477	Sara Barry	10/24/2022	\$1,470.00
PMT000122478	Irene Wong	10/24/2022	\$2,287.50
PMT000122479	Jane E Beach	10/24/2022	\$622.50
PMT000122481	Butler County Ohio	10/24/2022	\$25.00
PMT000122482	Montgomery County Treasurer	10/24/2022	\$12,034.22
PMT000122483	Groseth Law LLC	10/24/2022	\$547.50
PMT000122484	Law Office Samuel Saul Richardson LLC	10/24/2022	\$975.00
PMT000122486	FIRST ONSITE	10/24/2022	\$764.88
PMT000122488	Community Insurance Company	10/24/2022	\$917,047.67
PMT000122489	City Of Dayton	10/24/2022	\$92,000.68
PMT000122490	City Of Dayton	10/24/2022	\$4,589.87
PMT000122491	City Of Dayton	10/24/2022	\$53,479.08
PMT000122492	City Of Dayton	10/24/2022	\$8,216.89
PMT000122493	City Of Dayton	10/24/2022	\$54,109.35
PMT000122494	City Of Dayton	10/24/2022	\$1,412.35
PMT000122495	City Of Dayton	10/24/2022	\$125,028.14
PMT000122496	City Of Dayton	10/24/2022	\$10,691.95
PMT000122497	City Of Dayton	10/24/2022	\$787,818.73
PMT000122498	City Of Dayton	10/24/2022	\$1,184.10
PMT000122499	City Of Dayton	10/24/2022	\$12,747.95
PMT000122500	City Of Dayton	10/24/2022	\$23,833.44
PMT000122501	Montgomery County Common Pleas Court	10/24/2022	\$3,260.00
Voucher Count:	1047	Sub-Total:	\$6,891,687.12