

RESOLUTION NO. 22-1493



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

TO: Clerk of Commission

DATE: October 4, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: October 4, 2022



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000115949	Everett J Prescott Inc	9/27/2022	\$239.00
PMT000115950	Everett J Prescott Inc	9/27/2022	\$20,937.83
PMT000115951	TruckPro LLC	9/27/2022	\$136.13
PMT000115952	Brookville Rental Inc	9/27/2022	\$430.00
PMT000115953	Charm-Tex	9/27/2022	\$54.90
PMT000115954	Graybar Electric Co Inc	9/27/2022	\$177.68
PMT000115955	Matthew Bender & Co Inc	9/27/2022	\$203.16
PMT000115956	Northern Safety Co Inc	9/27/2022	\$1,315.53
PMT000115957	Institute for Psychiatric Education	9/27/2022	\$1,300.00
PMT000115958	Roderer Law Office LLC	9/27/2022	\$600.00
PMT000115959	Penn Veterinary Supply Inc	9/27/2022	\$2,681.53
PMT000115960	Aramark	9/27/2022	\$17,962.73
PMT000115961	Fisher Scientific Products	9/27/2022	\$65.96
PMT000115962	Fisher Scientific Products	9/27/2022	\$58.45
PMT000115963	Lighthouse Youth Services Inc	9/27/2022	\$32,828.57
PMT000115964	James Ramsey	9/27/2022	\$553.60
PMT000115965	Jean M Steigerwald, Atty	9/27/2022	\$600.00
PMT000115966	David M Duwel Atty	9/27/2022	\$300.00
PMT000115967	Dayton Power And Light	9/27/2022	\$32.74
PMT000115968	Dayton Stencil Works Co	9/27/2022	\$155.00
PMT000115969	Dayton Stencil Works Co	9/27/2022	\$21.67
PMT000115970	Valley Asphalt Corp.	9/27/2022	\$725.20
PMT000115971	M & R Electric Motor Service Inc	9/27/2022	\$1,098.00
PMT000115972	Catholic Social Services	9/27/2022	\$3,912.96
PMT000115973	Oesterlen Services For Youth Inc	9/27/2022	\$24,707.00
PMT000115974	Carroll Wuertz Tire Co.	9/27/2022	\$642.67
PMT000115975	Grismer Tire Company	9/27/2022	\$764.95



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000115976	Senior Resource Connection	9/27/2022	\$9,465.60
PMT000115977	Breakfire Inc	9/27/2022	\$7,344.00
PMT000115978	Klostermans Baking Co	9/27/2022	\$199.52
PMT000115979	Eastway Corporation	9/27/2022	\$30,132.00
PMT000115980	J&B Transmission	9/27/2022	\$2,668.00
PMT000115981	Ohio Newspapers Inc	9/27/2022	\$220.50
PMT000115982	Gem City Key Shop, Inc.	9/27/2022	\$18.00
PMT000115983	Stillwater Center	9/27/2022	\$27.57
PMT000115984	Merchants Security Serv.	9/27/2022	\$14,446.00
PMT000115985	Daybreak, Inc.	9/27/2022	\$4,150.00
PMT000115986	Beau Townsend Ford Inc	9/27/2022	\$50.28
PMT000115987	A E David Company Inc	9/27/2022	\$1,541.20
PMT000115988	Miami Valley Human	9/27/2022	\$22.00
PMT000115989	Early Express Services	9/27/2022	\$402.69
PMT000115990	Stites Scale Co Inc	9/27/2022	\$194,397.00
PMT000115991	Auman Mahan & Furry	9/27/2022	\$300.00
PMT000115992	Cincinnati Copiers Inc	9/27/2022	\$385.68
PMT000115993	Dayton Parts Co Napa	9/27/2022	\$212.11
PMT000115994	Dayton Parts Co Napa	9/27/2022	\$415.88
PMT000115995	Dayton Parts Co Napa	9/27/2022	\$88.43
PMT000115996	Dayton Parts Co Napa	9/27/2022	\$94.62
PMT000115997	Dayton Parts Co Napa	9/27/2022	\$64.85
PMT000115998	K E Rose Company	9/27/2022	\$168.00
PMT000115999	Compunet Clinical Labs	9/27/2022	\$213.32
PMT000116000	Elliott & Faulkner Lpa	9/27/2022	\$853.00
PMT000116001	Dayton Bar Association	9/27/2022	\$299.00
PMT000116002	Transportation Supply	9/27/2022	\$397.30



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116003	Treasurer State Of Ohio	9/27/2022	\$285.00
PMT000116004	Treasurer State Of Ohio	9/27/2022	\$157.25
PMT000116005	Treasurer State Of Ohio	9/27/2022	\$570.00
PMT000116006	Tri-State Steam Cleaning Inc	9/27/2022	\$774.95
PMT000116007	Dayton Quality Starter Inc.	9/27/2022	\$81.03
PMT000116008	Westcare Ohio	9/27/2022	\$6,665.89
PMT000116009	Booher Blacktop	9/27/2022	\$41,234.60
PMT000116010	Clothes That Work	9/27/2022	\$1,000.00
PMT000116011	Rumpke Of Ohio Inc	9/27/2022	\$91.31
PMT000116012	Interior Supply	9/27/2022	\$958.60
PMT000116013	Cintas Corporation	9/27/2022	\$2,117.30
PMT000116014	Cintas Corporation	9/27/2022	\$194.60
PMT000116015	Cintas Corporation	9/27/2022	\$742.60
PMT000116016	Bricker & Eckler Llp	9/27/2022	\$17,266.25
PMT000116017	St Vincent Family Centers	9/27/2022	\$11,213.16
PMT000116018	White Allen Family Companies	9/27/2022	\$77.61
PMT000116019	Montgomery County	9/27/2022	\$50.00
PMT000116020	Montgomery County	9/27/2022	\$50.00
PMT000116021	Montgomery County	9/27/2022	\$50.00
PMT000116022	Montgomery County	9/27/2022	\$50.00
PMT000116023	Montgomery County	9/27/2022	\$50.00
PMT000116024	City Of Dayton	9/27/2022	\$75.00
PMT000116025	City Of Dayton	9/27/2022	\$281.62
PMT000116026	City Of Dayton	9/27/2022	\$85.00
PMT000116027	City Of Dayton	9/27/2022	\$281.07
PMT000116028	City Of Dayton	9/27/2022	\$54,082.00
PMT000116029	Village Of New Lebanon	9/27/2022	\$160.37



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116030	Ohio Machinery Co	9/27/2022	\$204.73
PMT000116031	National Youth Advocate	9/27/2022	\$631.61
PMT000116032	Specialized Alternatives For Families	9/27/2022	\$84,701.52
PMT000116033	Stoops Freightliner & Quality Trailer	9/27/2022	\$596.71
PMT000116034	The Marsh Foundation	9/27/2022	\$8,006.00
PMT000116035	Pest Doctor Systems Inc	9/27/2022	\$345.00
PMT000116036	W W Grainger Inc	9/27/2022	\$32.94
PMT000116037	W W Grainger Inc	9/27/2022	\$231.96
PMT000116038	Morgan Services Inc	9/27/2022	\$170.47
PMT000116039	Uline, Inc.	9/27/2022	\$1,696.95
PMT000116040	Cdw Government Inc	9/27/2022	\$149.35
PMT000116041	Cdw Government Inc	9/27/2022	\$777.41
PMT000116042	Cdw Government Inc	9/27/2022	\$7,916.46
PMT000116043	Gordon Food Service Inc	9/27/2022	\$63.36
PMT000116044	Gordon Food Service Inc	9/27/2022	\$783.59
PMT000116045	Gordon Food Service Inc	9/27/2022	\$739.48
PMT000116046	Gordon Food Service Inc	9/27/2022	\$272.59
PMT000116047	Gordon Food Service Inc	9/27/2022	\$908.61
PMT000116048	Gordon Food Service Inc	9/27/2022	\$69.83
PMT000116049	Gordon Food Service Inc	9/27/2022	\$194.56
PMT000116050	Gordon Food Service Inc	9/27/2022	\$828.88
PMT000116051	Gordon Food Service Inc	9/27/2022	\$747.82
PMT000116052	Gordon Food Service Inc	9/27/2022	\$560.86
PMT000116053	Gordon Food Service Inc	9/27/2022	\$164.25
PMT000116054	Gordon Food Service Inc	9/27/2022	\$991.34
PMT000116055	Gordon Food Service Inc	9/27/2022	\$918.82
PMT000116056	Gordon Food Service Inc	9/27/2022	\$569.39



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116057	Gordon Food Service Inc	9/27/2022	\$74.63
PMT000116058	Gordon Food Service Inc	9/27/2022	\$41.90
PMT000116059	Gordon Food Service Inc	9/27/2022	\$37.92
PMT000116060	Gordon Food Service Inc	9/27/2022	\$49.15
PMT000116061	Gordon Food Service Inc	9/27/2022	\$3,971.95
PMT000116062	Gordon Food Service Inc	9/27/2022	\$2,430.54
PMT000116063	Gordon Food Service Inc	9/27/2022	\$887.83
PMT000116064	Gordon Food Service Inc	9/27/2022	\$214.54
PMT000116065	Gordon Food Service Inc	9/27/2022	\$371.17
PMT000116066	Gordon Food Service Inc	9/27/2022	\$572.62
PMT000116067	Gordon Food Service Inc	9/27/2022	\$716.25
PMT000116068	Gordon Food Service Inc	9/27/2022	\$368.57
PMT000116069	Gordon Food Service Inc	9/27/2022	\$148.64
PMT000116070	Gordon Food Service Inc	9/27/2022	\$42.82
PMT000116071	Gordon Food Service Inc	9/27/2022	\$758.60
PMT000116072	Gordon Food Service Inc	9/27/2022	\$1,000.33
PMT000116073	Gordon Food Service Inc	9/27/2022	\$250.35
PMT000116074	Gordon Food Service Inc	9/27/2022	\$125.79
PMT000116075	Gordon Food Service Inc	9/27/2022	\$33.97
PMT000116076	Gordon Food Service Inc	9/27/2022	\$92.07
PMT000116077	Alro Steel Corporation	9/27/2022	\$2,596.10
PMT000116078	Ecolab Inc	9/27/2022	\$1,069.17
PMT000116079	Fastenal Company	9/27/2022	\$5.37
PMT000116080	Black & Veatch Corporation	9/27/2022	\$104,445.38
PMT000116081	Election Systems & Software Llc	9/27/2022	\$6,940.05
PMT000116082	Smith & Loveless Inc	9/27/2022	\$439.45
PMT000116083	Keystone Richland Centers Llc	9/27/2022	\$8,091.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116084	Relx Inc	9/27/2022	\$414.97
PMT000116085	Mara V Lamb Rd Ld	9/27/2022	\$612.50
PMT000116086	Bob Barker Company Inc.	9/27/2022	\$1,751.95
PMT000116087	Home Depot Credit Services	9/27/2022	\$96.26
PMT000116088	Home Depot Credit Services	9/27/2022	\$23.94
PMT000116089	Fedex	9/27/2022	\$8,207.08
PMT000116090	Fedex	9/27/2022	\$11.51
PMT000116091	Nch Corporation	9/27/2022	\$1,620.30
PMT000116092	Occupational Health Centers	9/27/2022	\$211.00
PMT000116093	Synagro Central Llc	9/27/2022	\$19,410.03
PMT000116094	B I Incorporated	9/27/2022	\$4,934.90
PMT000116095	Als Usa Corp	9/27/2022	\$75.00
PMT000116096	Aramark Services Inc	9/27/2022	\$3,339.84
PMT000116097	Richmeier Therapeutic Home Inc	9/27/2022	\$29,450.00
PMT000116098	Siteone Landscape Supply Holding Llc	9/27/2022	\$925.99
PMT000116099	Taylor Jones Jr Esq	9/27/2022	\$300.00
PMT000116100	Peace Of Mind Veterinary Relief Service	9/27/2022	\$945.00
PMT000116101	4 Iron Development	9/27/2022	\$231.08
PMT000116102	Performance Health Supply Inc	9/27/2022	\$834.68
PMT000116103	Safehouse Ministries Inc	9/27/2022	\$5,313.00
PMT000116104	Occupational Health Centers Of Oh Pa Co	9/27/2022	\$1,755.00
PMT000116105	William H Wolff Jr Llc	9/27/2022	\$300.00
PMT000116106	Pelton Environmental Products	9/27/2022	\$1,990.06
PMT000116107	Reiter Dairy Llc	9/27/2022	\$291.07
PMT000116108	Shanetta Sutton Dds Llc	9/27/2022	\$75.00
PMT000116109	Ohio Business College	9/27/2022	\$6,200.00
PMT000116110	Tri-Tech Forensics Inc	9/27/2022	\$246.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116111	Pay Tel Communications Inc	9/27/2022	\$419.85
PMT000116112	Chelse & James Whalen	9/27/2022	\$147.00
PMT000116113	Childrens Center Of Ohio Llc	9/27/2022	\$6,424.00
PMT000116114	US Food Inc	9/27/2022	\$2,984.38
PMT000116115	Tri-State Wire Rope Supply Inc	9/27/2022	\$586.35
PMT000116116	Donnellon Mccarthy Enterprises Inc	9/27/2022	\$254.45
PMT000116117	Republic Services Of Ohio Hauling,Llc	9/27/2022	\$116.47
PMT000116118	Medvet Associates Llc	9/27/2022	\$593.21
PMT000116119	Julia Paige Family Center Llc	9/27/2022	\$31,835.00
PMT000116120	Returns Inc	9/27/2022	\$27,218.00
PMT000116121	Multi Service Technology Solutions Inc	9/27/2022	\$93.96
PMT000116122	Bagat Brothers Inc	9/27/2022	\$10.00
PMT000116123	Airgas Inc	9/27/2022	\$410.17
PMT000116124	Friends Service Company Inc	9/27/2022	\$61.32
PMT000116125	7Nt Engineering, Llc	9/27/2022	\$19,702.50
PMT000116126	Fishbeck	9/27/2022	\$26,100.54
PMT000116127	Centerville Cjdr Llc	9/27/2022	\$313.68
PMT000116128	Mnj Technologies Direct Inc	9/27/2022	\$102.90
PMT000116129	Glass America Midwest Inc	9/27/2022	\$80.00
PMT000116130	Security 101 Ohio Llc	9/27/2022	\$23,321.10
PMT000116131	Enterlock Corp	9/27/2022	\$10,540.00
PMT000116132	Maries House Of Hope Inc	9/27/2022	\$53,803.00
PMT000116133	Second Chance Dayton Group Home	9/27/2022	\$93,973.00
PMT000116134	Neenah Foundry Company	9/27/2022	\$1,469.00
PMT000116135	Express Wash Concepts Llc	9/27/2022	\$96.00
PMT000116136	Water Co Of The Central States Inc	9/27/2022	\$229.70
PMT000116137	Legal Process Servers Express Llc	9/27/2022	\$2,645.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116138	Kendall Electric Inc	9/27/2022	\$668.37
PMT000116139	Know Ink Llc	9/27/2022	\$2,500.00
PMT000116140	True Care Auto Repair Llc	9/27/2022	\$208.00
PMT000116141	Good Valley Water Llc	9/27/2022	\$38.00
PMT000116142	Quality Time With Wisdom Group Home	9/27/2022	\$18,910.00
PMT000116143	Malones Nursing Consultants Llc	9/27/2022	\$48,887.00
PMT000116144	Petra Food Services Llc	9/27/2022	\$268.80
PMT000116145	Restoration Ranch Of Ohio Inc	9/27/2022	\$7,020.00
PMT000116146	Advanced Home Medical	9/27/2022	\$213.98
PMT000116147	Ricardo A Torres	9/27/2022	\$330.00
PMT000116148	Richard Kruger	9/27/2022	\$650.00
PMT000116149	Jwc Environmental Inc	9/27/2022	\$145.50
PMT000116150	Reflections Group Home	9/27/2022	\$51,405.00
PMT000116151	City Barbeque Holdings LLC	9/27/2022	\$986.70
PMT000116152	SJO Kids Inc	9/27/2022	\$49,786.31
PMT000116153	Cynthia L Westwood	9/27/2022	\$3,000.00
PMT000116154	Marina Camacho	9/27/2022	\$72.50
PMT000116155	OCEC Foundation	9/27/2022	\$80,325.00
PMT000116156	Step Higher Inc	9/27/2022	\$9,858.00
PMT000116157	Helmig Lienesch LLC	9/27/2022	\$24,800.00
PMT000116158	Just Like Us Enrichment Agency	9/27/2022	\$12,375.00
PMT000116159	L Strong Group Home LLC	9/27/2022	\$23,378.00
PMT000116160	City Of Refuge	9/27/2022	\$27,932.00
PMT000116161	Inspiring Life	9/27/2022	\$12,710.00
PMT000116162	Professional Investigations Training Council LLC	9/27/2022	\$199.00
PMT000116163	Eurofins Environment Testing Northeast LLC	9/27/2022	\$127.50
PMT000116233	Treasurer State Of Ohio	9/27/2022	\$2,949.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116248	Pitney Bowes Bank Inc	9/27/2022	\$64,512.73
PMT000116305	Dayton Montgomery County	9/27/2022	\$760.00
PMT000116322	LAKE COUNTY SHERIFF	9/27/2022	\$31.00
PMT000116323	MADISON COUNTY SHERIFF	9/27/2022	\$17.60
PMT000116324	MADISON COUNTY SHERIFF	9/27/2022	\$17.60
PMT000116325	MADISON COUNTY SHERIFF	9/27/2022	\$17.60
PMT000116326	SENECA COUNTY SHERIFF	9/27/2022	\$91.14
PMT000116327	LINCOLN COUNTY SHERIFF	9/27/2022	\$45.00
PMT000116356	Community Insurance Company	9/28/2022	\$747,393.44
PMT000116555	Arjo Inc	9/29/2022	\$8,449.20
PMT000116556	Terminix International	9/29/2022	\$75.00
PMT000116557	Waste Management Of Ohio Inc	9/29/2022	\$23,620.88
PMT000116558	Stericycle Inc	9/29/2022	\$150.82
PMT000116559	Stericycle Inc	9/29/2022	\$22.80
PMT000116560	Uline, Inc.	9/29/2022	\$167.33
PMT000116561	Gordon Food Service Inc	9/29/2022	\$34.13
PMT000116562	Gordon Food Service Inc	9/29/2022	\$48.16
PMT000116563	Alro Steel Corporation	9/29/2022	\$84.82
PMT000116564	Airgas Great Lakes Inc	9/29/2022	\$46.38
PMT000116565	Mopec Inc	9/29/2022	\$803.17
PMT000116566	Great Lakes Enviromental Center Inc	9/29/2022	\$1,500.00
PMT000116567	Lighthouse Veterinary Personnel Services	9/29/2022	\$1,920.00
PMT000116568	4 Imprint Inc	9/29/2022	\$853.38
PMT000116569	4 Imprint Inc	9/29/2022	\$373.48
PMT000116570	Ncs Pearson Inc	9/29/2022	\$2,170.56
PMT000116571	Mckesson Medical-Surgical Minnesota	9/29/2022	\$11,797.67
PMT000116572	Hach Company	9/29/2022	\$172.34



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116573	Black & Veatch Corporation	9/29/2022	\$25,025.01
PMT000116574	Triad Technologies Llc	9/29/2022	\$74.84
PMT000116575	Susan Bickert	9/29/2022	\$200.00
PMT000116576	Keystone Richland Centers Llc	9/29/2022	\$8,971.71
PMT000116577	National Center For State Courts	9/29/2022	\$750.00
PMT000116578	National Center For State Courts	9/29/2022	\$750.00
PMT000116579	Maxim Staffing Solutions	9/29/2022	\$4,669.03
PMT000116580	Mara V Lamb Rd Ld	9/29/2022	\$316.50
PMT000116581	Ups Ground Freight Inc	9/29/2022	\$22.45
PMT000116582	Ferguson Enterprises	9/29/2022	\$13,588.26
PMT000116583	Mythics Inc	9/29/2022	\$4,982.93
PMT000116584	Lowes Home Centers Inc	9/29/2022	\$11.93
PMT000116585	Lowes Home Centers Inc	9/29/2022	\$76.35
PMT000116586	Lowes Home Centers Inc	9/29/2022	\$275.68
PMT000116587	Bob Barker Company Inc.	9/29/2022	\$23.51
PMT000116588	Pro Chem Inc	9/29/2022	\$588.92
PMT000116589	Cox Media Group	9/29/2022	\$1,860.00
PMT000116590	Johnson Controls Security Solutions LLC	9/29/2022	\$234.27
PMT000116591	Naphcare Inc	9/29/2022	\$568,740.60
PMT000116592	Home Depot Credit Services	9/29/2022	\$26.55
PMT000116593	Ciox Health Llc	9/29/2022	\$92.31
PMT000116594	Lake Doctors Inc	9/29/2022	\$412.00
PMT000116595	Arts Rental Equipment & Supply	9/29/2022	\$69.50
PMT000116596	Justice Av Solutions Inc	9/29/2022	\$9,911.00
PMT000116597	Autozone Inc	9/29/2022	\$31.48
PMT000116598	Fedex	9/29/2022	\$7,199.58
PMT000116599	United Systems Of Arkansas	9/29/2022	\$1,206.63



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116600	AT&T Services Inc	9/29/2022	\$285.23
PMT000116601	Nch Corporation	9/29/2022	\$509.92
PMT000116602	B I Incorporated	9/29/2022	\$3,767.45
PMT000116603	Cintas First Aid & Safety Loc #G45	9/29/2022	\$115.73
PMT000116604	Specialty Enterprises Inc	9/29/2022	\$2,255.00
PMT000116605	Amazon.Com, Inc	9/29/2022	\$955.40
PMT000116606	Amazon.Com, Inc	9/29/2022	\$5,330.36
PMT000116607	Amazon.Com Llc	9/29/2022	\$42.33
PMT000116608	Apple Inc	9/29/2022	\$1,199.00
PMT000116609	Aramark Services Inc	9/29/2022	\$7,103.04
PMT000116610	Aramark Uniform & Career Apparel Group	9/29/2022	\$25.90
PMT000116611	Aramark Uniform & Career Apparel Group	9/29/2022	\$12.00
PMT000116612	Aramark Uniform & Career Apparel Group	9/29/2022	\$36.30
PMT000116613	Aramark Uniform & Career Apparel Group	9/29/2022	\$37.90
PMT000116614	Aramark Uniform & Career Apparel Group	9/29/2022	\$33.80
PMT000116615	Aramark Uniform & Career Apparel Group	9/29/2022	\$54.20
PMT000116616	Aramark Uniform & Career Apparel Group	9/29/2022	\$28.25
PMT000116617	Aramark Uniform & Career Apparel Group	9/29/2022	\$147.71
PMT000116618	Aramark Uniform & Career Apparel Group	9/29/2022	\$12.00
PMT000116619	Directv Inc	9/29/2022	\$137.79
PMT000116620	Big Brothers Big Sisters	9/29/2022	\$2,916.90
PMT000116621	Taylor Jones Jr Esq	9/29/2022	\$300.00
PMT000116622	Stigler Supply Co	9/29/2022	\$910.56
PMT000116623	Safemark Title Agency Inc	9/29/2022	\$6,582.00
PMT000116624	4 Iron Development	9/29/2022	\$877.00
PMT000116625	Hittle House Llc	9/29/2022	\$8,250.00
PMT000116626	Safehouse Ministries Inc	9/29/2022	\$1,572.75



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116627	Occupational Health Centers Of Oh Pa Co	9/29/2022	\$1,216.50
PMT000116628	Language Line Services Inc	9/29/2022	\$65.24
PMT000116629	Pro Oncall Technologies Llc	9/29/2022	\$6,052.60
PMT000116630	Heritage Crystal Clean Llc	9/29/2022	\$312.08
PMT000116631	Stanley Convergent Security Solutions	9/29/2022	\$960.00
PMT000116632	Stanley Convergent Security Solutions	9/29/2022	\$960.00
PMT000116633	Patterson Veterinary Supply Inc	9/29/2022	\$699.49
PMT000116634	Lilley & Associates	9/29/2022	\$3,520.00
PMT000116635	Electripack Inc	9/29/2022	\$3,063.75
PMT000116636	Tjk-Els Inc	9/29/2022	\$100.00
PMT000116637	Powerdms Inc	9/29/2022	\$34,863.60
PMT000116638	National Conference For Community	9/29/2022	\$80.00
PMT000116639	Tri-Tech Forensics Inc	9/29/2022	\$131.60
PMT000116640	Icp, Inc.	9/29/2022	\$23,763.31
PMT000116641	Fore Testing Drilling Inc	9/29/2022	\$17,848.00
PMT000116642	Cottage Transcription Co	9/29/2022	\$98.28
PMT000116643	US Food Inc	9/29/2022	\$83.48
PMT000116644	D James Filer	9/29/2022	\$319.20
PMT000116645	Maxim Roofing Company Llc	9/29/2022	\$930.00
PMT000116646	Liapis Landscape & Design	9/29/2022	\$3,337.00
PMT000116647	Prairie Farms Dairy Inc	9/29/2022	\$198.40
PMT000116648	Cne Gas Holdings	9/29/2022	\$77.31
PMT000116649	Cne Gas Holdings	9/29/2022	\$60.32
PMT000116650	Trank Batteries, Inc.	9/29/2022	\$372.09
PMT000116651	Boost Engagement Llc	9/29/2022	\$125.25
PMT000116652	Julia Paige Family Center Llc	9/29/2022	\$12,565.23
PMT000116653	Elizabeth Place Holdings Llc	9/29/2022	\$29,646.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116654	Multi Service Technology Solutions Inc	9/29/2022	\$349.81
PMT000116655	Bagat Brothers Inc	9/29/2022	\$10.00
PMT000116656	The C-3 Group Llc	9/29/2022	\$352.95
PMT000116657	Alpha Media Llc	9/29/2022	\$3,400.00
PMT000116658	1St Ayd Corporation	9/29/2022	\$199.90
PMT000116659	Sunset Enterprises Llc	9/29/2022	\$234.81
PMT000116660	Amerathon Llc	9/29/2022	\$110.04
PMT000116661	Airgas Inc	9/29/2022	\$5,650.99
PMT000116662	Controls Center Inc	9/29/2022	\$190.12
PMT000116663	Carissa L Eckert	9/29/2022	\$400.00
PMT000116664	Mnj Technologies Direct Inc	9/29/2022	\$23,871.41
PMT000116665	Mnj Technologies Direct Inc	9/29/2022	\$18,111.39
PMT000116666	Turf Nerd Lawn Care Llc	9/29/2022	\$289.00
PMT000116667	Escribers	9/29/2022	\$627.80
PMT000116668	Glass America Midwest Inc	9/29/2022	\$251.00
PMT000116669	Millennium Business Systems	9/29/2022	\$375.00
PMT000116670	Security 101 Ohio Llc	9/29/2022	\$10,380.72
PMT000116671	Charter Communications Holdings Llc	9/29/2022	\$341.06
PMT000116672	Charter Communications Holdings Llc	9/29/2022	\$143.06
PMT000116673	Resource Recycling Systems Incorporate	9/29/2022	\$722.50
PMT000116674	IGS Ventures Inc	9/29/2022	\$17,412.36
PMT000116675	IGS Ventures Inc	9/29/2022	\$24,649.97
PMT000116676	FilmDayton Inc.	9/29/2022	\$35,000.00
PMT000116677	Parenthood	9/29/2022	\$500.00
PMT000116678	Msw Plastics Usa Inc	9/29/2022	\$2,571.75
PMT000116679	Child Psych Services Llc	9/29/2022	\$7,200.00
PMT000116680	Dave Arbogast Troy	9/29/2022	\$79.29



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116681	Ed Broerman Heating & Cooling Inc	9/29/2022	\$790.00
PMT000116682	Viking Heating And Air	9/29/2022	\$470.00
PMT000116683	Kendall Electric Inc	9/29/2022	\$1,376.20
PMT000116684	Doxim Utilitec LLC	9/29/2022	\$14,250.00
PMT000116685	Thermal Solutions International Inc	9/29/2022	\$74.95
PMT000116686	Urban Sustainability Directors Network	9/29/2022	\$250.00
PMT000116687	Veritext Llc	9/29/2022	\$2,698.40
PMT000116688	Dayton-Miami Valley Afl-Cio	9/29/2022	\$3,973.02
PMT000116689	Buckeye Custom Lawn Care Inc.	9/29/2022	\$239.60
PMT000116690	Hollingsworth & Washington Llc	9/29/2022	\$300.00
PMT000116691	Zoom Video Communications Inc	9/29/2022	\$1,248.50
PMT000116692	Michael B Colbert	9/29/2022	\$415.93
PMT000116693	Christine Lynn Mulcahy	9/29/2022	\$492.50
PMT000116694	Lori S. Byrd	9/29/2022	\$265.00
PMT000116695	Valerie A. Oglesby	9/29/2022	\$761.09
PMT000116696	Tammy M. Smith	9/29/2022	\$566.25
PMT000116697	Carla L. Merritt	9/29/2022	\$278.75
PMT000116698	Mindy E. Norris	9/29/2022	\$126.94
PMT000116699	Dionne Allen	9/29/2022	\$195.13
PMT000116700	Barbara L. Centers	9/29/2022	\$143.21
PMT000116701	Geraldine D. Pegues	9/29/2022	\$1,750.88
PMT000116702	Robert E. Sexton	9/29/2022	\$35.63
PMT000116703	Garth E Mclean	9/29/2022	\$1,099.00
PMT000116704	Josh D. Whitaker	9/29/2022	\$557.41
PMT000116705	Peter L. Geraci	9/29/2022	\$1,358.90
PMT000116706	Mary E. Montgomery	9/29/2022	\$578.20
PMT000116707	Richard Skelton	9/29/2022	\$605.30



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116708	Mary Katherine Huffman	9/29/2022	\$564.83
PMT000116709	Ernest G. Parker Jr.	9/29/2022	\$590.45
PMT000116710	Erin E Scanlon	9/29/2022	\$43.73
PMT000116711	Jennifer L. Yoak	9/29/2022	\$234.92
PMT000116712	Anna M Mcminn	9/29/2022	\$734.43
PMT000116713	Kimberly D Frisco	9/29/2022	\$511.45
PMT000116714	Double Jay Construction, Inc.	9/29/2022	\$26,607.42
PMT000116715	Scanstat Technologies LLC	9/29/2022	\$135.41
PMT000116716	Richmond Foot & Ankle Clinic LLC	9/29/2022	\$1,136.52
PMT000116717	Mansfield Energy Corp	9/29/2022	\$653.08
PMT000116718	Erth Systems Shredding	9/29/2022	\$184.00
PMT000116719	United Way of The Greater Dayton Area	9/29/2022	\$55,643.79
PMT000116720	Latrisha A Buck	9/29/2022	\$677.50
PMT000116721	Robert L Hunkeler III	9/29/2022	\$34.12
PMT000116722	Haleigh B Balser	9/29/2022	\$9.41
PMT000116723	Aaron Alan Davies	9/29/2022	\$595.83
PMT000116724	Justin K Wade	9/29/2022	\$920.00
PMT000116725	Addus HealthCare Inc	9/29/2022	\$590.40
PMT000116726	Steven T Wright	9/29/2022	\$102.27
PMT000116727	Charles V Strong	9/29/2022	\$171.55
PMT000116728	Office Three Sixty Inc	9/29/2022	\$729.95
PMT000116729	Parkson Corporation	9/29/2022	\$756.67
PMT000116730	Forensic Pieces Inc	9/29/2022	\$3,575.00
PMT000116731	Advance Stores Company Inc	9/29/2022	\$1,131.98
PMT000116732	Dayton Premiere Management	9/29/2022	\$650.00
PMT000116733	Amber M Bertorello	9/29/2022	\$298.88
PMT000116734	Amanda Wheeler	9/29/2022	\$168.66



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116735	Alexandria Burke	9/29/2022	\$22.33
PMT000116736	Ronnie Gullatte Jr	9/29/2022	\$39.38
PMT000116737	Marina Camacho	9/29/2022	\$282.02
PMT000116738	United Laboratories Inc	9/29/2022	\$606.04
PMT000116739	Antonia A Roberts	9/29/2022	\$559.31
PMT000116740	Eurofins Environment Testing America Holdings Inc	9/29/2022	\$100.00
PMT000116741	Cennox Inc	9/29/2022	\$20,500.00
PMT000116742	Ms Shellys Place	9/29/2022	\$1,080.00
PMT000116743	Rite Of Passage Inc	9/29/2022	\$14,443.52
PMT000116744	Force America Distributing LLC	9/29/2022	\$1,032.32
PMT000116745	Ashley Harrison	9/29/2022	\$1,278.90
PMT000116746	LearnQuest Incorporated	9/29/2022	\$3,260.00
PMT000116747	Midwest Gang Investigators Assoc	9/29/2022	\$40.00
PMT000116748	Damiana E Reyes	9/29/2022	\$151.88
PMT000116749	Department Of Transportation	9/29/2022	\$1,000.00
PMT000116750	Goverlan LLC	9/29/2022	\$17,280.00
PMT000116751	Puerto Rican And Caribbean Organization	9/29/2022	\$149.00
PMT000116752	Acquanetta Y Benjamin	9/29/2022	\$645.14
PMT000116753	Alloyd Insulation Company Inc	9/29/2022	\$580.00
PMT000116754	Emily R. Kleiner	9/29/2022	\$105.58
PMT000116755	Stacy Benson-Taylor	9/29/2022	\$150.00
PMT000116358	Everett J Prescott Inc	9/29/2022	\$9,267.14
PMT000116359	Everett J Prescott Inc	9/29/2022	\$1,487.32
PMT000116360	Everett J Prescott Inc	9/29/2022	\$10,095.60
PMT000116361	Cirrus Concept Consulting Inc	9/29/2022	\$33,891.46
PMT000116362	Staples Contract & Commercial Inc	9/29/2022	\$33,332.84
PMT000116363	C P Kishbaugh	9/29/2022	\$799.09



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116364	Miami Valley RTA	9/29/2022	\$71,925.00
PMT000116365	Pitney Bowes Inc	9/29/2022	\$356.96
PMT000116366	Best Plumbing Specialities Inc	9/29/2022	\$243.43
PMT000116367	Charm-Tex	9/29/2022	\$1,531.40
PMT000116368	Graybar Electric Co Inc	9/29/2022	\$34.28
PMT000116369	American Correctional Association	9/29/2022	\$35.00
PMT000116370	Siemens Industry	9/29/2022	\$3,388.00
PMT000116371	Barrett Paving Materials Inc	9/29/2022	\$20,871.99
PMT000116372	Barrett Paving Materials Inc	9/29/2022	\$209,905.21
PMT000116373	Barrett Paving Materials Inc	9/29/2022	\$175.54
PMT000116374	Postmaster	9/29/2022	\$275.00
PMT000116375	Institute for Psychiatric Education	9/29/2022	\$1,300.00
PMT000116376	Marciani Psychological Services Inc	9/29/2022	\$262.50
PMT000116377	McKesson Medical-Surgical	9/29/2022	\$506.11
PMT000116378	McKesson Medical-Surgical	9/29/2022	\$2.38
PMT000116379	McKesson Medical-Surgical	9/29/2022	\$30.94
PMT000116380	McKesson Medical-Surgical	9/29/2022	\$9.18
PMT000116381	Ricoh USA Inc	9/29/2022	\$259.35
PMT000116382	Aramark	9/29/2022	\$60.50
PMT000116383	Aramark	9/29/2022	\$18,412.32
PMT000116384	Wesco Distribution Inc	9/29/2022	\$440.20
PMT000116385	Precision Laser & Instrument Inc	9/29/2022	\$22.97
PMT000116386	Emerge Technologies Llc	9/29/2022	\$1,891.20
PMT000116387	Jean M Steigerwald, Atty	9/29/2022	\$300.00
PMT000116388	Solid Blend Technologies Inc	9/29/2022	\$150.00
PMT000116389	Wesley Com Center Inc	9/29/2022	\$1,559.88
PMT000116390	Dayton Power And Light	9/29/2022	\$85.45



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116391	Dayton Power And Light	9/29/2022	\$28.47
PMT000116392	Dayton Power And Light	9/29/2022	\$390.79
PMT000116393	Dayton Power And Light	9/29/2022	\$45.42
PMT000116394	Dayton Power And Light	9/29/2022	\$67.37
PMT000116395	Dayton Power And Light	9/29/2022	\$61.23
PMT000116396	Dayton Power And Light	9/29/2022	\$105.57
PMT000116397	Dayton Power And Light	9/29/2022	\$6,847.18
PMT000116398	Dayton Power And Light	9/29/2022	\$7,874.90
PMT000116399	Dayton Power And Light	9/29/2022	\$2,702.74
PMT000116400	Dayton Power And Light	9/29/2022	\$5,843.25
PMT000116401	Dayton Power And Light	9/29/2022	\$37.76
PMT000116402	Dayton Power And Light	9/29/2022	\$72.27
PMT000116403	Dayton Stencil Works Co	9/29/2022	\$141.55
PMT000116404	Dayton Stencil Works Co	9/29/2022	\$14.97
PMT000116405	Dinsmore & Shohl Llp	9/29/2022	\$6,175.00
PMT000116406	Kroger Co	9/29/2022	\$200.00
PMT000116407	Kroger Co	9/29/2022	\$17.90
PMT000116408	F D Lawrence Electric	9/29/2022	\$2,744.15
PMT000116409	Miami Products & Chemical Co.	9/29/2022	\$655.20
PMT000116410	Valley Asphalt Corp.	9/29/2022	\$5,193.66
PMT000116411	Allied Supply Company Inc	9/29/2022	\$336.94
PMT000116412	M & R Electric Motor Service Inc	9/29/2022	\$17.50
PMT000116413	Catholic Social Services	9/29/2022	\$2,303.00
PMT000116414	Goodwill Industry Of The Miami Valley	9/29/2022	\$3,391.98
PMT000116415	Goodwill Industry Of The Miami Valley	9/29/2022	\$47,419.92
PMT000116416	Young Womens Christian Association	9/29/2022	\$14,025.00
PMT000116417	Miami Valley Hospital	9/29/2022	\$138,634.58



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116418	Miami Valley Hospital	9/29/2022	\$42,151.26
PMT000116419	Miami Valley Hospital	9/29/2022	\$1,019,906.87
PMT000116420	Young Men Christian Assoc	9/29/2022	\$38,143.97
PMT000116421	Carroll Wuertz Tire Co.	9/29/2022	\$6.00
PMT000116422	Family Service Assn.	9/29/2022	\$500.00
PMT000116423	Dorothy Lane Market Inc	9/29/2022	\$115.92
PMT000116424	Dorothy Lane Market Inc	9/29/2022	\$580.89
PMT000116425	Dayton Society Of Natural History Inc	9/29/2022	\$690.00
PMT000116426	Grismer Tire Company	9/29/2022	\$1,598.39
PMT000116427	Senior Resource Connection	9/29/2022	\$20,935.46
PMT000116428	Gardner Tobin, Inc.	9/29/2022	\$95.68
PMT000116429	Breakfire Inc	9/29/2022	\$1,234.00
PMT000116430	Kettering Medical Center	9/29/2022	\$73,223.65
PMT000116431	Extermital Termite & Pest	9/29/2022	\$56.00
PMT000116432	Bnd Rentals, Inc.	9/29/2022	\$830.50
PMT000116433	Dayton Childrens Hospital	9/29/2022	\$15,748.00
PMT000116434	Dayton Childrens Hospital	9/29/2022	\$9,041.66
PMT000116435	Acme Spring Inc.	9/29/2022	\$99.95
PMT000116436	Mccormick Equipment Co Inc	9/29/2022	\$639.00
PMT000116437	Fifth Third Bank	9/29/2022	\$941.36
PMT000116438	Dakota Center Inc	9/29/2022	\$3,037.50
PMT000116439	Ohio Newspapers Inc	9/29/2022	\$6,620.50
PMT000116440	Ohio Newspapers Inc	9/29/2022	\$77.61
PMT000116441	Gem City Key Shop, Inc.	9/29/2022	\$6.00
PMT000116442	R P Biederman Co Inc	9/29/2022	\$84.00
PMT000116443	Ohio Prosecuting Attorneys Assoc	9/29/2022	\$800.00
PMT000116444	Kohler Foods, Inc.	9/29/2022	\$1,213.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116445	Marshall Dayton Tire Sales Inc	9/29/2022	\$1,213.25
PMT000116446	Marshall Dayton Tire Sales Inc	9/29/2022	\$359.84
PMT000116447	US Bank	9/29/2022	\$896.98
PMT000116448	US Bank	9/29/2022	\$4,761.52
PMT000116449	Merchants Security Serv.	9/29/2022	\$22,954.24
PMT000116450	Daybreak, Inc.	9/29/2022	\$34,613.71
PMT000116451	Beau Townsend Ford Inc	9/29/2022	\$17.52
PMT000116452	Southwest Ohio Water Environment Assoc	9/29/2022	\$45.00
PMT000116453	A E David Company Inc	9/29/2022	\$364.75
PMT000116454	A E David Company Inc	9/29/2022	\$76.90
PMT000116455	Think Patented	9/29/2022	\$495.00
PMT000116456	Heil Bros. Lawn & Garden	9/29/2022	\$185.00
PMT000116457	A-1 Sprinkler Company Inc	9/29/2022	\$1,005.00
PMT000116458	Uptime Solutions Associates, Inc	9/29/2022	\$285.00
PMT000116459	Pickrel Schaeffer & Ebeling Co Lpa	9/29/2022	\$2,179.80
PMT000116460	Ohio Mentor Inc	9/29/2022	\$64,553.89
PMT000116461	Artemis Center	9/29/2022	\$9,630.17
PMT000116462	Enervise Incorporated	9/29/2022	\$2,200.00
PMT000116463	Cincinnati Copiers Inc	9/29/2022	\$1,368.93
PMT000116464	Cincinnati Copiers Inc	9/29/2022	\$555.03
PMT000116465	Eagon & Associates, Inc.	9/29/2022	\$7,230.20
PMT000116466	Mulchman	9/29/2022	\$614.90
PMT000116467	Children Have Options In Caring	9/29/2022	\$2,171.79
PMT000116468	Dayton Parts Co Napa	9/29/2022	\$17.56
PMT000116469	Dayton Parts Co Napa	9/29/2022	\$47.62
PMT000116470	Dayton Parts Co Napa	9/29/2022	\$37.32
PMT000116471	Dayton Parts Co Napa	9/29/2022	\$227.56



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116472	Dayton Parts Co Napa	9/29/2022	\$904.63
PMT000116473	Dayton Parts Co Napa	9/29/2022	\$125.77
PMT000116474	Dayton Parts Co Napa	9/29/2022	\$471.65
PMT000116475	Dayton Parts Co Napa	9/29/2022	\$15.36
PMT000116476	Dayton Parts Co Napa	9/29/2022	\$83.25
PMT000116477	Dayton Parts Co Napa	9/29/2022	\$118.23
PMT000116478	Dayton Parts Co Napa	9/29/2022	\$16.49
PMT000116479	Dayton Parts Co Napa	9/29/2022	\$3.21
PMT000116480	Dayton Parts Co Napa	9/29/2022	\$19.65
PMT000116481	Dayton Parts Co Napa	9/29/2022	\$18.20
PMT000116482	Dayton Parts Co Napa	9/29/2022	\$36.76
PMT000116483	Dayton Parts Co Napa	9/29/2022	\$8.92
PMT000116484	Dayton Parts Co Napa	9/29/2022	\$101.50
PMT000116485	American Architectural Glass Inc	9/29/2022	\$4,910.00
PMT000116486	K E Rose Company	9/29/2022	\$15,400.00
PMT000116487	K E Rose Company	9/29/2022	\$62,692.00
PMT000116488	Homefull	9/29/2022	\$24,947.20
PMT000116489	Englewood Truck Stop Inc.	9/29/2022	\$603.76
PMT000116490	Waibel Energy Systems	9/29/2022	\$1,245.00
PMT000116491	Security Fence Group, Inc.	9/29/2022	\$571.35
PMT000116492	Dayton Bar Association	9/29/2022	\$299.00
PMT000116493	Creative Banners Flags & Poles Inc	9/29/2022	\$408.00
PMT000116494	Treasurer State Of Ohio	9/29/2022	\$600.00
PMT000116495	Treasurer State Of Ohio	9/29/2022	\$600.00
PMT000116496	Treasurer State Of Ohio	9/29/2022	\$262.00
PMT000116497	Hassler Communication Systems Tech, Inc.	9/29/2022	\$149.00
PMT000116498	Ohio Association Municipal County Court	9/29/2022	\$250.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116499	Ohio Association Municipal County Court	9/29/2022	\$250.00
PMT000116500	Ohio Association Municipal County Court	9/29/2022	\$250.00
PMT000116501	The Submarine House, Inc	9/29/2022	\$88.99
PMT000116502	Cbc Engineers & Associates, Ltd.	9/29/2022	\$871.15
PMT000116503	Dayton Reliable Air Filter Svs	9/29/2022	\$111.55
PMT000116504	Pet Cremation Services Inc	9/29/2022	\$468.00
PMT000116505	Green & Green Lawyers	9/29/2022	\$300.00
PMT000116506	Mcintosh Safe Corp	9/29/2022	\$150.00
PMT000116507	Westcare Ohio	9/29/2022	\$1,500.00
PMT000116508	Booher Blacktop	9/29/2022	\$116,807.10
PMT000116509	Family Law Forum	9/29/2022	\$600.00
PMT000116510	F&S School & Office Supply	9/29/2022	\$1,478.32
PMT000116511	Rumpke Of Ohio Inc	9/29/2022	\$2,196.73
PMT000116512	Dayton Tool Crib Inc	9/29/2022	\$695.00
PMT000116513	Little Miami River	9/29/2022	\$3,000.00
PMT000116514	Cintas Corporation	9/29/2022	\$647.73
PMT000116515	Cintas Corporation	9/29/2022	\$22.63
PMT000116516	Cintas Corporation	9/29/2022	\$1,676.13
PMT000116517	Gem City Tire Inc	9/29/2022	\$2,957.53
PMT000116518	Gem City Tire Inc	9/29/2022	\$19,470.59
PMT000116519	Shiver Security Systems Inc	9/29/2022	\$375.96
PMT000116520	Eagle Bridge Co	9/29/2022	\$146,643.07
PMT000116521	Midwest Motor Supply Co Inc	9/29/2022	\$242.75
PMT000116522	Hamilton County	9/29/2022	\$2,284.00
PMT000116523	Greater Dayton Premier Management	9/29/2022	\$550.58
PMT000116524	Montgomery County	9/29/2022	\$50.00
PMT000116525	Montgomery County	9/29/2022	\$50.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116526	Montgomery County	9/29/2022	\$50.00
PMT000116527	Montgomery County	9/29/2022	\$50.00
PMT000116528	City Of Dayton	9/29/2022	\$85.00
PMT000116529	City Of Dayton	9/29/2022	\$304.58
PMT000116530	City Of Dayton	9/29/2022	\$1,512.20
PMT000116531	City Of Centerville	9/29/2022	\$25,000.00
PMT000116532	Operator Training	9/29/2022	\$340.00
PMT000116533	State of Ohio	9/29/2022	\$600.00
PMT000116534	Phillips Companies	9/29/2022	\$210.60
PMT000116535	Southland Medical Llc	9/29/2022	\$655.61
PMT000116536	State Industrial Products	9/29/2022	\$683.95
PMT000116537	Voss Chevrolet	9/29/2022	\$864.36
PMT000116538	National Youth Advocate	9/29/2022	\$1,135.34
PMT000116539	Stoops Freightliner & Quality Trailer	9/29/2022	\$195.81
PMT000116540	Hill-Rom Company Inc	9/29/2022	\$46.00
PMT000116541	Tank Industry Consultants	9/29/2022	\$5,629.25
PMT000116542	Pest Doctor Systems Inc	9/29/2022	\$408.42
PMT000116543	Pest Doctor Systems Inc	9/29/2022	\$345.00
PMT000116544	Vectren Energy Delivery Of Ohio Inc	9/29/2022	\$211.18
PMT000116545	Vectren Energy Delivery Of Ohio Inc	9/29/2022	\$4,203.64
PMT000116546	Vectren Energy Delivery Of Ohio Inc	9/29/2022	\$7,703.57
PMT000116547	Vectren Energy Delivery Of Ohio Inc	9/29/2022	\$118.39
PMT000116548	Vectren Energy Delivery Of Ohio Inc	9/29/2022	\$131.34
PMT000116549	Vectren Energy Delivery Of Ohio Inc	9/29/2022	\$68.64
PMT000116550	Motorola Solutions Inc	9/29/2022	\$534.60
PMT000116551	W W Grainger Inc	9/29/2022	\$15,674.39
PMT000116552	W W Grainger Inc	9/29/2022	\$94.04



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116553	W W Grainger Inc	9/29/2022	\$37.11
PMT000116554	United Parcel Service	9/29/2022	\$36.00
PMT000116786	Dayton Power And Light	9/29/2022	\$645.36
PMT000116789	Dayton Power And Light	9/29/2022	\$88.55
PMT000116797	Ohio Newspapers Inc	9/29/2022	\$647.88
PMT000116798	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116799	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116800	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116801	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116802	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116803	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116804	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116805	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116806	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116807	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116808	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116809	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116810	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116811	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116812	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116813	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116814	Ohio Newspapers Inc	9/29/2022	\$550.00
PMT000116815	Ohio Newspapers Inc	9/29/2022	\$330.00
PMT000116816	Ohio Newspapers Inc	9/29/2022	\$330.00
PMT000116818	US Bank	9/29/2022	\$6,858.31
PMT000116822	Huntington National Bank	9/29/2022	\$730,000.00
PMT000116828	Ohio Government Finance Association	9/29/2022	\$260.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116832	The Submarine House, Inc	9/29/2022	\$162.97
PMT000116838	Hamilton County	9/29/2022	\$51.00
PMT000116839	Clark County	9/29/2022	\$10.57
PMT000116841	Montgomery County	9/29/2022	\$1,239.39
PMT000116842	Montgomery County	9/29/2022	\$276.47
PMT000116844	Greene County	9/29/2022	\$31.00
PMT000116845	Greene County	9/29/2022	\$17.00
PMT000116846	Greene County	9/29/2022	\$17.00
PMT000116847	Franklin County Sheriff	9/29/2022	\$18.58
PMT000116848	Vectren Energy Delivery Of Ohio Inc	9/29/2022	\$526.71
PMT000116850	Vectren Energy Delivery Of Ohio Inc	9/29/2022	\$58.29
PMT000116851	G.F.O.A.	9/29/2022	\$110.00
PMT000116852	G.F.O.A.	9/29/2022	\$260.00
PMT000116853	G.F.O.A.	9/29/2022	\$110.00
PMT000116864	American Probation And Parole Assoc	9/29/2022	\$300.00
PMT000116880	Cobra Systems Inc	9/29/2022	\$2,750.00
PMT000116881	Cobra Systems Inc	9/29/2022	\$9,075.00
PMT000116882	Cobra Systems Inc	9/29/2022	\$1,400.00
PMT000116883	Montgomery County Treasurer	9/29/2022	\$1,633.79
PMT000116884	Montgomery County Treasurer	9/29/2022	\$130.62
PMT000116885	Montgomery County Treasurer	9/29/2022	\$345.51
PMT000116886	Montgomery County Treasurer	9/29/2022	\$803.51
PMT000116887	Montgomery County Treasurer	9/29/2022	\$1,590.95
PMT000116888	Montgomery County Treasurer	9/29/2022	\$1.00
PMT000116889	Montgomery County Treasurer	9/29/2022	\$1.00
PMT000116890	Montgomery County Treasurer	9/29/2022	\$1.00
PMT000116891	Montgomery County Treasurer	9/29/2022	\$1.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116903	Jason P Nye	9/29/2022	\$1,475.00
PMT000116918	Montgomery County Second	9/29/2022	\$395.85
PMT000116935	AIDEN BROGAN	9/29/2022	\$500.00
PMT000116936	AUDRA HORNE	9/29/2022	\$500.00
PMT000116937	Everett J Prescott Inc	9/30/2022	\$1,834.05
PMT000116938	Staples Contract & Commercial Inc	9/30/2022	\$502.46
PMT000116939	TruckPro LLC	9/30/2022	\$97.64
PMT000116940	Miami Valley RTA	9/30/2022	\$1,000.00
PMT000116941	Landauer Inc	9/30/2022	\$560.20
PMT000116942	General Electric Capital Corp	9/30/2022	\$221.40
PMT000116943	General Electric Capital Corp	9/30/2022	\$249.85
PMT000116944	B & H Foto & Electronics Corp	9/30/2022	\$159.95
PMT000116945	Barrett Paving Materials Inc	9/30/2022	\$14,222.81
PMT000116946	Barrett Paving Materials Inc	9/30/2022	\$23,081.07
PMT000116947	Matthew Bender & Co Inc	9/30/2022	\$1,213.36
PMT000116948	Matthew Bender & Co Inc	9/30/2022	\$547.61
PMT000116949	Matthew Bender & Co Inc	9/30/2022	\$371.00
PMT000116950	Marciani Psychological Services Inc	9/30/2022	\$225.00
PMT000116951	Great Lakes Training Inc	9/30/2022	\$125.00
PMT000116952	McKesson Medical-Surgical	9/30/2022	\$1,319.67
PMT000116953	McKesson Medical-Surgical	9/30/2022	\$57.00
PMT000116954	Leica Biosystems	9/30/2022	\$565.36
PMT000116955	Penn Veterinary Supply Inc	9/30/2022	\$3,408.43
PMT000116956	Ohio Section American Water Works Assoc	9/30/2022	\$125.00
PMT000116957	Jean M Steigerwald, Atty	9/30/2022	\$300.00
PMT000116958	Jeffrey Hazlett Atty	9/30/2022	\$900.00
PMT000116959	Arkesha Sellers	9/30/2022	\$1,005.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116960	Dayton Power And Light	9/30/2022	\$159.31
PMT000116961	Dayton Power And Light	9/30/2022	\$26.42
PMT000116962	Dayton Power And Light	9/30/2022	\$1,515.10
PMT000116963	Dayton Power And Light	9/30/2022	\$35.90
PMT000116964	Dayton Power And Light	9/30/2022	\$181.98
PMT000116965	Dayton Power And Light	9/30/2022	\$6,272.50
PMT000116966	Dayton Stencil Works Co	9/30/2022	\$63.29
PMT000116967	Kroger Co	9/30/2022	\$48.26
PMT000116968	Kroger Co	9/30/2022	\$48.44
PMT000116969	Woodland Cemetery Assoc.	9/30/2022	\$300.00
PMT000116970	Valley Asphalt Corp.	9/30/2022	\$4,435.48
PMT000116971	Catholic Social Services	9/30/2022	\$3,185.00
PMT000116972	University Of Dayton	9/30/2022	\$7,481.25
PMT000116973	Goodwill Industry Of The Miami Valley	9/30/2022	\$3,787.78
PMT000116974	Goodwill Industry Of The Miami Valley	9/30/2022	\$458.24
PMT000116975	Goodwill Industry Of The Miami Valley	9/30/2022	\$977.36
PMT000116976	Goodwill Industry Of The Miami Valley	9/30/2022	\$3,436.87
PMT000116977	American Red Cross	9/30/2022	\$105.00
PMT000116978	Carroll Wuertz Tire Co.	9/30/2022	\$2,156.02
PMT000116979	Pickrel Bros. Inc.	9/30/2022	\$265.16
PMT000116980	Dorothy Lane Market Inc	9/30/2022	\$218.98
PMT000116981	Neptune Equipment	9/30/2022	\$22,130.82
PMT000116982	Senior Resource Connection	9/30/2022	\$18,406.40
PMT000116983	Kettering Medical Center	9/30/2022	\$8,998.75
PMT000116984	Kettering Medical Center	9/30/2022	\$10,031.90
PMT000116985	Apg Office Furnishings	9/30/2022	\$3,978.86
PMT000116986	Gem City Key Shop, Inc.	9/30/2022	\$48.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000116987	H-M Company	9/30/2022	\$1,223.26
PMT000116988	Commercial Parts & Serv. Of Ohio, Inc	9/30/2022	\$13,018.68
PMT000116989	Merchants Security Serv.	9/30/2022	\$2,045.28
PMT000116990	Beau Townsend Ford Inc	9/30/2022	\$252.60
PMT000116991	Burgess & Niple	9/30/2022	\$8,311.16
PMT000116992	Southwest Ohio Water Environment Assoc	9/30/2022	\$150.00
PMT000116993	Southwest Ohio Water Environment Assoc	9/30/2022	\$65.00
PMT000116994	Ritter Plumbing Co Inc	9/30/2022	\$10.00
PMT000116995	A E David Company Inc	9/30/2022	\$167.00
PMT000116996	Five Rivers Metro Parks	9/30/2022	\$30,000.00
PMT000116997	Harris Calorific Sales, Inc.	9/30/2022	\$338.94
PMT000116998	St Vincent Depaul Society District	9/30/2022	\$25,204.04
PMT000116999	Interstate Ford, Inc.	9/30/2022	\$93.00
PMT000117000	Interstate Ford, Inc.	9/30/2022	\$74.38
PMT000117001	Interstate Ford, Inc.	9/30/2022	\$11.73
PMT000117002	Interstate Ford, Inc.	9/30/2022	\$43.81
PMT000117003	Ernst Enterprises Inc	9/30/2022	\$985.50
PMT000117004	Early Express Services	9/30/2022	\$417.10
PMT000117005	Key Ads Inc	9/30/2022	\$7,600.00
PMT000117006	Key Ads Inc	9/30/2022	\$1,400.00
PMT000117007	Joe R Fink Construction Co Inc	9/30/2022	\$11,179.60
PMT000117008	Auman Mahan & Furry	9/30/2022	\$900.00
PMT000117009	Kleem Inc.	9/30/2022	\$15,730.00
PMT000117010	Megacity Fire Protection	9/30/2022	\$231.40
PMT000117011	Dayton Parts Co Napa	9/30/2022	\$265.50
PMT000117012	Dayton Parts Co Napa	9/30/2022	\$25.74
PMT000117013	Dayton Parts Co Napa	9/30/2022	\$188.88



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117014	Dayton Parts Co Napa	9/30/2022	\$92.50
PMT000117015	Dayton Parts Co Napa	9/30/2022	\$184.08
PMT000117016	Dayton Parts Co Napa	9/30/2022	\$330.57
PMT000117017	Dayton Parts Co Napa	9/30/2022	\$5.70
PMT000117018	Dayton Parts Co Napa	9/30/2022	\$60.22
PMT000117019	Dayton Parts Co Napa	9/30/2022	\$115.17
PMT000117020	Homefull	9/30/2022	\$39,332.61
PMT000117021	Dlz Ohio, Inc	9/30/2022	\$10,470.00
PMT000117022	Treasurer State Of Ohio	9/30/2022	\$618.94
PMT000117023	Treasurer State Of Ohio	9/30/2022	\$275.00
PMT000117024	Treasurer State Of Ohio	9/30/2022	\$68.25
PMT000117025	Wright State Physicians Inc	9/30/2022	\$2,500.00
PMT000117026	Brown & Bills Architects	9/30/2022	\$8,190.00
PMT000117027	Westcare Ohio	9/30/2022	\$6,775.18
PMT000117028	Rumpke Of Ohio Inc	9/30/2022	\$448.15
PMT000117029	Dayton Tool Crib Inc	9/30/2022	\$182.16
PMT000117030	Cintas Corporation	9/30/2022	\$74.50
PMT000117031	Cintas Corporation	9/30/2022	\$562.90
PMT000117032	Miami Valley Interpreters, Llc	9/30/2022	\$1,078.00
PMT000117033	Miami Valley Interpreters, Llc	9/30/2022	\$150.00
PMT000117034	Shiver Security Systems Inc	9/30/2022	\$1,007.64
PMT000117035	Dayton Society Of Professional Engineers	9/30/2022	\$30.00
PMT000117036	White Allen Family Companies	9/30/2022	\$357.56
PMT000117037	City Of Dayton	9/30/2022	\$110.89
PMT000117038	City Of Dayton	9/30/2022	\$600.00
PMT000117039	City Of Trotwood	9/30/2022	\$12.00
PMT000117040	City Of Trotwood	9/30/2022	\$12.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117041	City Of Trotwood	9/30/2022	\$12.00
PMT000117042	City Of Trotwood	9/30/2022	\$12.00
PMT000117043	City Of Trotwood	9/30/2022	\$18.00
PMT000117044	City Of Trotwood	9/30/2022	\$486.00
PMT000117045	City Of Vandalia	9/30/2022	\$33.86
PMT000117046	Operator Training	9/30/2022	\$660.00
PMT000117047	Southland Medical Llc	9/30/2022	\$2,468.37
PMT000117048	Phamatech Inc	9/30/2022	\$306.00
PMT000117049	Ohio Irrigation Co	9/30/2022	\$6,312.50
PMT000117050	Kiesler Police Supply Inc	9/30/2022	\$6,060.00
PMT000117051	Tank Industry Consultants	9/30/2022	\$13,226.25
PMT000117052	Pest Doctor Systems Inc	9/30/2022	\$48.67
PMT000117053	Vectren Energy Delivery Of Ohio Inc	9/30/2022	\$497.80
PMT000117054	W W Grainger Inc	9/30/2022	\$194.30
PMT000117055	W W Grainger Inc	9/30/2022	\$57.48
PMT000117056	W W Grainger Inc	9/30/2022	\$22.10
PMT000117057	W W Grainger Inc	9/30/2022	\$324.83
PMT000117058	W W Grainger Inc	9/30/2022	\$145.40
PMT000117059	United Parcel Service	9/30/2022	\$36.00
PMT000117060	Brinks Incorporated	9/30/2022	\$196.00
PMT000117061	Morgan Services Inc	9/30/2022	\$1,719.97
PMT000117062	Arjo Inc	9/30/2022	\$10,495.72
PMT000117063	Stericycle Inc	9/30/2022	\$327.05
PMT000117064	Intervet Inc	9/30/2022	\$750.00
PMT000117065	Cdw Government Inc	9/30/2022	\$2,417.50
PMT000117066	Cdw Government Inc	9/30/2022	\$10,546.82
PMT000117067	Cdw Government Inc	9/30/2022	\$746.76



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117068	Gordon Food Service Inc	9/30/2022	\$6,012.97
PMT000117069	Gordon Food Service Inc	9/30/2022	\$686.53
PMT000117070	Gordon Food Service Inc	9/30/2022	\$550.73
PMT000117071	Gordon Food Service Inc	9/30/2022	\$550.44
PMT000117072	Gordon Food Service Inc	9/30/2022	\$907.25
PMT000117073	Gordon Food Service Inc	9/30/2022	\$723.39
PMT000117074	Gordon Food Service Inc	9/30/2022	\$52.97
PMT000117075	Gordon Food Service Inc	9/30/2022	\$11.58
PMT000117076	Gordon Food Service Inc	9/30/2022	\$497.64
PMT000117077	Gordon Food Service Inc	9/30/2022	\$228.70
PMT000117078	Gordon Food Service Inc	9/30/2022	\$4,122.31
PMT000117079	Gordon Food Service Inc	9/30/2022	\$102.76
PMT000117080	Gordon Food Service Inc	9/30/2022	\$1,039.96
PMT000117081	Airgas Great Lakes Inc	9/30/2022	\$1,804.35
PMT000117082	Associated Sales And Bag Company	9/30/2022	\$1,089.05
PMT000117083	Beacon Health Corp	9/30/2022	\$7,150.08
PMT000117084	4 Imprint Inc	9/30/2022	\$243.98
PMT000117085	Ecolab Inc	9/30/2022	\$666.80
PMT000117086	Mckesson Medical-Surgical Minnesota	9/30/2022	\$16,140.40
PMT000117087	Hach Company	9/30/2022	\$228.72
PMT000117088	Wells Fargo Financial Leasing	9/30/2022	\$685.00
PMT000117089	Wells Fargo Financial Leasing	9/30/2022	\$428.00
PMT000117090	Maxim Staffing Solutions	9/30/2022	\$6,914.75
PMT000117091	Evident Inc	9/30/2022	\$53.00
PMT000117092	Lowes Home Centers Inc	9/30/2022	\$318.60
PMT000117093	Lowes Home Centers Inc	9/30/2022	\$113.96
PMT000117094	Bob Barker Company Inc.	9/30/2022	\$661.61



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117095	Cox Media Group	9/30/2022	\$1,480.00
PMT000117096	Home Depot Credit Services	9/30/2022	\$53.79
PMT000117097	Home Depot Credit Services	9/30/2022	\$1.60
PMT000117098	Home Depot Credit Services	9/30/2022	\$0.62
PMT000117099	Home Depot Credit Services	9/30/2022	\$0.93
PMT000117100	Home Depot Credit Services	9/30/2022	\$1.06
PMT000117101	Home Depot Credit Services	9/30/2022	\$1.42
PMT000117102	Fedex	9/30/2022	\$835.51
PMT000117103	Fedex	9/30/2022	\$9.59
PMT000117104	Fedex	9/30/2022	\$48.05
PMT000117105	Fedex	9/30/2022	\$40.46
PMT000117106	Nch Corporation	9/30/2022	\$370.00
PMT000117107	Wdtn Tv2	9/30/2022	\$3,227.75
PMT000117108	Chem-Aqua, Inc.	9/30/2022	\$170.45
PMT000117109	Synagro Central Llc	9/30/2022	\$42,810.91
PMT000117110	Pitney Bowes Bank Inc	9/30/2022	\$66.93
PMT000117111	Amazon.Com, Inc	9/30/2022	\$599.98
PMT000117112	Amazon.Com, Inc	9/30/2022	\$1,633.50
PMT000117113	Amazon.Com, Inc	9/30/2022	\$111.77
PMT000117114	Amazon.Com, Inc	9/30/2022	\$898.99
PMT000117115	Amazon.Com Llc	9/30/2022	\$84.99
PMT000117116	Aramark Uniform & Career Apparel Group	9/30/2022	\$22.20
PMT000117117	Aramark Uniform & Career Apparel Group	9/30/2022	\$36.30
PMT000117118	Aramark Uniform & Career Apparel Group	9/30/2022	\$26.60
PMT000117119	Aramark Uniform & Career Apparel Group	9/30/2022	\$67.06
PMT000117120	Aramark Uniform & Career Apparel Group	9/30/2022	\$91.83
PMT000117121	Aramark Uniform & Career Apparel Group	9/30/2022	\$91.83



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117122	Aramark Uniform & Career Apparel Group	9/30/2022	\$91.83
PMT000117123	Aramark Uniform & Career Apparel Group	9/30/2022	\$18.25
PMT000117124	Aramark Uniform & Career Apparel Group	9/30/2022	\$28.63
PMT000117125	Taylor Jones Jr Esq	9/30/2022	\$900.00
PMT000117126	Arrowhead Scientific Inc	9/30/2022	\$568.78
PMT000117127	Sound Communications	9/30/2022	\$3,069.74
PMT000117128	Safemark Title Agency Inc	9/30/2022	\$2,268.00
PMT000117129	Jbi Ltd	9/30/2022	\$2,500.00
PMT000117130	William H Wolff Jr Llc	9/30/2022	\$300.00
PMT000117131	El Robinson Engineering Of Ohio Co	9/30/2022	\$2,760.00
PMT000117132	Mark Armstrong Dds Inc	9/30/2022	\$400.00
PMT000117133	Montage Enterprises Inc	9/30/2022	\$49.65
PMT000117134	American Association Of Law Libraries	9/30/2022	\$301.00
PMT000117135	Patterson Veterinary Supply Inc	9/30/2022	\$1,696.12
PMT000117136	Cayman Chemical Company Inc	9/30/2022	\$392.25
PMT000117137	Reiter Dairy Llc	9/30/2022	\$463.21
PMT000117138	Family Practice Associates	9/30/2022	\$7,959.00
PMT000117139	Veolia Environmental Services	9/30/2022	\$5,949.27
PMT000117140	Wbdt Management Llc	9/30/2022	\$1,620.00
PMT000117141	Pitney Bowes Global	9/30/2022	\$508.50
PMT000117142	Icp, Inc.	9/30/2022	\$242.72
PMT000117143	Professional Sports Catering	9/30/2022	\$6,144.22
PMT000117144	US Food Inc	9/30/2022	\$3,062.68
PMT000117145	Maxim Roofing Company Llc	9/30/2022	\$405.00
PMT000117146	Prairie Farms Dairy Inc	9/30/2022	\$201.90
PMT000117147	Premier Health Specialists Inc	9/30/2022	\$310.00
PMT000117148	Premier Health Specialists Inc	9/30/2022	\$160.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117149	Trank Batteries, Inc.	9/30/2022	\$1,156.09
PMT000117150	Republic Services Of Ohio Hauling,Llc	9/30/2022	\$161.97
PMT000117151	Medvet Associates Llc	9/30/2022	\$297.53
PMT000117152	Julia Paige Family Center Llc	9/30/2022	\$1,002.06
PMT000117153	Multi Service Technology Solutions Inc	9/30/2022	\$499.98
PMT000117154	Ohio State Medical Association	9/30/2022	\$560.00
PMT000117155	Auto X10D Inc	9/30/2022	\$514.99
PMT000117156	Faj Properties Llc	9/30/2022	\$403.00
PMT000117157	Environmental Express Inc	9/30/2022	\$463.12
PMT000117158	Necco Inc	9/30/2022	\$80,498.15
PMT000117159	Fishbeck	9/30/2022	\$4,103.80
PMT000117160	Mnj Technologies Direct Inc	9/30/2022	\$26,993.72
PMT000117161	Mnj Technologies Direct Inc	9/30/2022	\$323.42
PMT000117162	Glass America Midwest Inc	9/30/2022	\$75.00
PMT000117163	Millennium Business Systems	9/30/2022	\$2,625.00
PMT000117164	S.S. Kemp & Co., Llc	9/30/2022	\$305.00
PMT000117165	Security 101 Ohio Llc	9/30/2022	\$205.00
PMT000117166	Reeds Pharmacy	9/30/2022	\$4.65
PMT000117167	Jetpack Creative Llc	9/30/2022	\$600.00
PMT000117168	West Ohio Community Action Partnership	9/30/2022	\$3,552.96
PMT000117169	Midway Trailer Sales Llc	9/30/2022	\$117.23
PMT000117170	Simp Llc	9/30/2022	\$934.39
PMT000117171	Douglas J Sanders	9/30/2022	\$650.00
PMT000117172	Mg Scientific Inc	9/30/2022	\$348.49
PMT000117173	Victory House Llc	9/30/2022	\$11,567.00
PMT000117174	Dwk Life Sciences Llc	9/30/2022	\$867.75
PMT000117175	Kendall Electric Inc	9/30/2022	\$23.33



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117176	Buckeye Custom Lawn Care Inc.	9/30/2022	\$166.40
PMT000117177	Hollingsworth & Washington Llc	9/30/2022	\$1,800.00
PMT000117178	Storm7 Labs Llc	9/30/2022	\$24,000.00
PMT000117179	Adam Dwyer Funeral Trade	9/30/2022	\$7,486.80
PMT000117180	Dimensional Phases	9/30/2022	\$25,773.00
PMT000117181	Anthony James Hutson	9/30/2022	\$300.53
PMT000117182	Allison Shimko	9/30/2022	\$58.63
PMT000117183	Brooke Janea Ehlers	9/30/2022	\$664.95
PMT000117184	Mansfield Energy Corp	9/30/2022	\$1,125.62
PMT000117185	Advanced Home Medical	9/30/2022	\$164.50
PMT000117186	Valley Transport Llc	9/30/2022	\$104,808.14
PMT000117187	Matthew T Overholt	9/30/2022	\$270.58
PMT000117188	Palmer Trucks Inc	9/30/2022	\$10,026.70
PMT000117189	Butler County Ohio	9/30/2022	\$801.50
PMT000117190	Lawson Products Inc	9/30/2022	\$741.77
PMT000117191	Fisher Auto Parts Inc	9/30/2022	\$72.08
PMT000117192	Michael Pignatiello	9/30/2022	\$3,200.00
PMT000117193	Erik Fogt	9/30/2022	\$454.88
PMT000117194	Eurofins Environment Testing America Holdings Inc	9/30/2022	\$100.00
PMT000117195	IHeartMedia Entertainment Inc	9/30/2022	\$4,214.75
PMT000117196	Bennett & Williams	9/30/2022	\$41,642.75
PMT000117197	Xprep Learning Solutions	9/30/2022	\$170.00
PMT000117198	Woodruff Corporation LLC	9/30/2022	\$3,375.00
PMT000117199	William T. Ables	9/30/2022	\$270.58
PMT000117200	Brian M. Lewis	9/30/2022	\$270.58
PMT000117201	Danielle Long	9/30/2022	\$477.32
PMT000117202	KJ's Brighter Day LLC	9/30/2022	\$5,600.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117203	GFS Chemicals Inc	9/30/2022	\$440.23
PMT000117204	Jessica Tackett	9/30/2022	\$130.00
PMT000117211	Goodwill Industry Of The Miami Valley	9/30/2022	\$4,822.00
PMT000117226	Warren County	9/30/2022	\$35.00
PMT000117227	Hamilton County	9/30/2022	\$10.00
PMT000117228	Clark County	9/30/2022	\$21.57
PMT000117232	Greene County	9/30/2022	\$29.00
PMT000117233	Greene County	9/30/2022	\$180.00
PMT000117234	Greene County	9/30/2022	\$226.00
PMT000117235	City Of Kettering	9/30/2022	\$114,477.47
PMT000117236	Madison Co Sheriff Office	9/30/2022	\$17.58
PMT000117237	Shelby County Sheriff	9/30/2022	\$31.00
PMT000117245	Csx Transportation Inc.	9/30/2022	\$2,450.00
PMT000117247	State Of Tennessee Department	9/30/2022	\$15.00
PMT000117305	John C. Hopwood	9/30/2022	\$17.99
PMT000117314	County Of Preble	9/30/2022	\$33.00
PMT000117315	Butler County Ohio	9/30/2022	\$48.00
PMT000117316	Butler County Ohio	9/30/2022	\$10.00
PMT000117331	BRAYDEN UNDERWOOD	9/30/2022	\$500.00
PMT000117333	Community Insurance Company	9/30/2022	\$1,130,322.41
PMT000117334	UMR Inc (Claims)	9/30/2022	\$25,891.55
PMT000117335	Cirrus Concept Consulting Inc	10/3/2022	\$42,557.83
PMT000117336	Heeter Plumbing Llc	10/3/2022	\$280.00
PMT000117337	Graybar Electric Co Inc	10/3/2022	\$12,178.89
PMT000117338	General Electric Capital Corp	10/3/2022	\$166.19
PMT000117339	AT&T Corp	10/3/2022	\$1,433.76
PMT000117340	Raftelis Financial Consultants Inc	10/3/2022	\$4,093.07



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117341	Solid Blend Technologies Inc	10/3/2022	\$1,000.00
PMT000117342	Dayton Power And Light	10/3/2022	\$28.36
PMT000117343	Dayton Power And Light	10/3/2022	\$300.88
PMT000117344	Dayton Power And Light	10/3/2022	\$339.05
PMT000117345	Dayton Power And Light	10/3/2022	\$41.42
PMT000117346	Dayton Power And Light	10/3/2022	\$849.74
PMT000117347	Dayton Power And Light	10/3/2022	\$214.29
PMT000117348	Dayton Power And Light	10/3/2022	\$34.95
PMT000117349	Dayton Power And Light	10/3/2022	\$20.46
PMT000117350	Dayton Power And Light	10/3/2022	\$88.91
PMT000117351	Dayton Power And Light	10/3/2022	\$57.50
PMT000117352	Dayton Power And Light	10/3/2022	\$34.45
PMT000117353	Dayton Power And Light	10/3/2022	\$1,217.95
PMT000117354	Dayton Power And Light	10/3/2022	\$7,777.06
PMT000117355	Dayton Power And Light	10/3/2022	\$43.63
PMT000117356	Dayton Power And Light	10/3/2022	\$8,543.42
PMT000117357	Dayton Power And Light	10/3/2022	\$120.41
PMT000117358	Dayton Stencil Works Co	10/3/2022	\$16.57
PMT000117359	Miami Products & Chemical Co.	10/3/2022	\$644.00
PMT000117360	Bowser Morner Inc	10/3/2022	\$1,300.00
PMT000117361	Grismer Tire Company	10/3/2022	\$278.19
PMT000117362	Carey Electric Company	10/3/2022	\$10,960.00
PMT000117363	Southwest Ohio Water Environment Assoc	10/3/2022	\$65.00
PMT000117364	App Architecture	10/3/2022	\$2,000.00
PMT000117365	Joe R Fink Construction Co Inc	10/3/2022	\$2,700.00
PMT000117366	Dayton Parts Co Napa	10/3/2022	\$124.92
PMT000117367	Dayton Parts Co Napa	10/3/2022	\$99.47



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117368	Dayton Parts Co Napa	10/3/2022	\$793.80
PMT000117369	Treasurer State Of Ohio	10/3/2022	\$68.25
PMT000117370	Treasurer State Of Ohio	10/3/2022	\$136.50
PMT000117371	Treasurer State Of Ohio	10/3/2022	\$68.25
PMT000117372	Treasurer State Of Ohio	10/3/2022	\$68.25
PMT000117373	Brown & Bills Architects	10/3/2022	\$22,400.00
PMT000117374	Randolph Investments Llc	10/3/2022	\$160.44
PMT000117375	Rumpke Of Ohio Inc	10/3/2022	\$626.75
PMT000117376	D & S Auto Parts Inc	10/3/2022	\$95.87
PMT000117377	D & S Auto Parts Inc	10/3/2022	\$779.71
PMT000117378	D & S Auto Parts Inc	10/3/2022	\$308.48
PMT000117379	D & S Auto Parts Inc	10/3/2022	\$305.18
PMT000117380	D & S Auto Parts Inc	10/3/2022	\$745.45
PMT000117381	White Allen Family Companies	10/3/2022	\$142.99
PMT000117382	Mcpc Inc	10/3/2022	\$654.08
PMT000117383	Hoffman Analytic Services Inc	10/3/2022	\$1,080.00
PMT000117384	Daily Court Reporter	10/3/2022	\$675.42
PMT000117385	Vectren Energy Delivery Of Ohio Inc	10/3/2022	\$102.16
PMT000117386	W W Grainger Inc	10/3/2022	\$3.16
PMT000117387	W W Grainger Inc	10/3/2022	\$70.32
PMT000117388	W W Grainger Inc	10/3/2022	\$46.10
PMT000117389	W W Grainger Inc	10/3/2022	\$42.60
PMT000117390	Jack Doheny Supplies Ohio Inc	10/3/2022	\$1,005.24
PMT000117391	Triad Technologies Llc	10/3/2022	\$84.24
PMT000117392	Lowes Home Centers Inc	10/3/2022	\$233.02
PMT000117393	Fedex	10/3/2022	\$7,285.42
PMT000117394	AT&T Services Inc	10/3/2022	\$1,565.25



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117395	At&T Mobility National Accounts Llc	10/3/2022	\$2,309.04
PMT000117396	Amazon.Com, Inc	10/3/2022	\$390.49
PMT000117397	Amazon.Com Llc	10/3/2022	\$483.69
PMT000117398	Aramark Uniform & Career Apparel Group	10/3/2022	\$28.25
PMT000117399	Ams Oil Llc	10/3/2022	\$771.50
PMT000117400	Frontier Communications Of America Inc	10/3/2022	\$331.28
PMT000117401	Frontier Communications Of America Inc	10/3/2022	\$60.42
PMT000117402	Murphy Tractor & Equipment Co	10/3/2022	\$1,879.73
PMT000117403	Ohio Family & Children First	10/3/2022	\$75.00
PMT000117404	Tri-State Wire Rope Supply Inc	10/3/2022	\$95.31
PMT000117405	Rush Truck Centers Of Ohio	10/3/2022	\$169.54
PMT000117406	Photo Finishers Supplies Inc	10/3/2022	\$2,940.00
PMT000117407	Bl Anderson Company Inc	10/3/2022	\$390.54
PMT000117408	Mnj Technologies Direct Inc	10/3/2022	\$35.20
PMT000117409	Mnj Technologies Direct Inc	10/3/2022	\$1,515.25
PMT000117410	Pvs Technologies, Inc	10/3/2022	\$5,045.65
PMT000117411	Charter Communications Holdings Llc	10/3/2022	\$415.67
PMT000117412	Midway Trailer Sales Llc	10/3/2022	\$8.62
PMT000117413	Assetworks Risk Management Inc	10/3/2022	\$160.00
PMT000117414	Altura Solutions LLC	10/3/2022	\$19,825.00
PMT000117415	Tri-Tech Associates Inc	10/3/2022	\$13,438.75
PMT000117416	Mitchell Mustaine	10/3/2022	\$1,400.00
PMT000117417	Tri-State Tools LLC	10/3/2022	\$295.00
PMT000117418	McCluskey Chevrolet Inc	10/3/2022	\$27,845.00
PMT000117421	Ben M Swift Atty	10/3/2022	\$3,630.00
PMT000117422	Dawn S Garrett Atty at Law	10/3/2022	\$3,232.50
PMT000117423	Phillip A Reid Attorney at Law	10/3/2022	\$727.50



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117424	Staton Fisher & Conboy LLP	10/3/2022	\$3,442.50
PMT000117425	Christopher Allen Smith Esq	10/3/2022	\$1,065.00
PMT000117426	V Gayle Miller LLC	10/3/2022	\$5,433.36
PMT000117427	Michael R Booher	10/3/2022	\$1,080.00
PMT000117428	Jean M Steigerwald, Atty	10/3/2022	\$975.00
PMT000117429	Arkesha Sellers	10/3/2022	\$2,685.00
PMT000117430	Charles A Claypool Atty	10/3/2022	\$675.00
PMT000117431	Candi S Rambo, Atty	10/3/2022	\$1,620.00
PMT000117432	Griff Nowicki Atty	10/3/2022	\$202.50
PMT000117433	Brent E Rambo, Atty	10/3/2022	\$3,480.00
PMT000117434	Harry G Beyoglides Jr	10/3/2022	\$142.50
PMT000117435	David J Fierst	10/3/2022	\$412.50
PMT000117436	Dayton Power And Light	10/3/2022	\$128.00
PMT000117439	Young Womens Christian Association	10/3/2022	\$843.70
PMT000117440	Freund Freeze & Arnold	10/3/2022	\$1,717.50
PMT000117441	Homefull	10/3/2022	\$22,352.24
PMT000117444	Vallone Law Offices	10/3/2022	\$1,290.00
PMT000117445	Miami County Sheriff	10/3/2022	\$15.00
PMT000117446	Warren County	10/3/2022	\$13.00
PMT000117448	Greene County	10/3/2022	\$87.00
PMT000117449	Greene County	10/3/2022	\$87.00
PMT000117452	Robert Alan Brenner Llc	10/3/2022	\$525.00
PMT000117453	Leigh Ann Capizzi	10/3/2022	\$918.00
PMT000117454	Cristy Oakes Atty	10/3/2022	\$1,462.50
PMT000117455	Baldwin Valley Law Llc	10/3/2022	\$3,172.50
PMT000117456	Connie Klayko	10/3/2022	\$592.50
PMT000117457	Michael Hallock Jr	10/3/2022	\$2,000.00



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117458	Ks Miller Law Office Llc	10/3/2022	\$1,582.50
PMT000117459	Law Office Of Kirsten Knight Llc	10/3/2022	\$487.50
PMT000117460	Rose Law Office Llc	10/3/2022	\$1,800.00
PMT000117461	Scene 75 Entertainment Center Llc	10/3/2022	\$2,350.80
PMT000117462	David Smith	10/3/2022	\$772.50
PMT000117467	Anthony Vannoy Inc	10/3/2022	\$367.50
PMT000117468	Cicero Adams Llc	10/3/2022	\$945.00
PMT000117469	Jacob A Kovach Law Co Lpa	10/3/2022	\$1,447.50
PMT000117470	Miller Walker & Brush	10/3/2022	\$2,827.50
PMT000117471	Ryan Martin	10/3/2022	\$1,200.00
PMT000117474	Escriters	10/3/2022	\$5,902.05
PMT000117475	Charter Communications Holdings Llc	10/3/2022	\$280.38
PMT000117476	Pryor Funeral Home Llc	10/3/2022	\$998.00
PMT000117479	Sara Barry	10/3/2022	\$345.00
PMT000117480	Kimberly M Melchor	10/3/2022	\$195.00
PMT000117481	Glenda S Smith	10/3/2022	\$1,462.50
PMT000117484	Valerie Sargent-Wood	10/3/2022	\$292.50
PMT000117485	Beverly Winkler	10/3/2022	\$1,180.00
PMT000117486	Steven Eckstein	10/3/2022	\$1,524.03
PMT000117487	Montgomery County Treasurer	10/3/2022	\$12,977.87
PMT000117489	Scott M&A Corporation	10/3/2022	\$200.00
PMT000117490	Scott M&A Corporation	10/3/2022	\$300.00
PMT000117491	Law Office Samuel Saul Richardson LLC	10/3/2022	\$435.00
PMT000117516	HOLLY GIRARD	10/3/2022	\$215.70
PMT000117517	BRIAN A & SUMMER URLIN	10/3/2022	\$280.25
PMT000117518	SHARON D COSBY	10/3/2022	\$45.00
PMT000117519	NEIL & JENNIFER PENNINGTON	10/3/2022	\$1,353.78



BCC Prelist Certification Report

Date

October 4, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000117520	KYLE TAYLOR	10/3/2022	\$159.15
PMT000117521	ANTONIO MERRITT	10/3/2022	\$338.85
PMT000117522	INSIGNIA DISPLAY GRAPHICS	10/3/2022	\$60.58
PMT000117523	HUBER MANAGEMENT	10/3/2022	\$83.27
PMT000117524	FRESH START	10/3/2022	\$121.40
PMT000117525	MC UTILITY	10/3/2022	\$713.29
PMT000117526	INTEGRITY KOKOSING PIPELINE	10/3/2022	\$632.07
PMT000117527	ALDRIDGE ELECTRIC	10/3/2022	\$779.57
PMT000117528	DUSTIN C LOWE	10/3/2022	\$591.53
PMT000117529	M & M CONSTRUCTION	10/3/2022	\$150.00
PMT000117532	City Of Dayton	10/3/2022	\$23,141.64
PMT000117533	City Of Dayton	10/3/2022	\$20,369.79
PMT000117534	City Of Dayton	10/3/2022	\$642.34
PMT000117535	City Of Dayton	10/3/2022	\$13,965.37
PMT000117536	City Of Dayton	10/3/2022	\$23,730.45
PMT000117537	City Of Dayton	10/3/2022	\$10,629.42
PMT000117538	Montgomery County Common Pleas Court	10/3/2022	\$600.00
PMT000117539	Navia Benefit Solutions	10/3/2022	\$13,328.90
Voucher Count:		1125	Sub-Total:
			\$9,554,670.07