

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: November 22, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: November 22, 2022



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127000	Cirrus Concept Consulting Inc	11/15/2022	\$3,740.55
PMT000127001	Brookville Rental Inc	11/15/2022	\$160.00
PMT000127002	Heeter Plumbing Llc	11/15/2022	\$100.00
PMT000127003	Raftelis Financial Consultants Inc	11/15/2022	\$5,286.12
PMT000127004	McKesson Medical-Surgical	11/15/2022	\$85.59
PMT000127005	Ohio Valley Audio Visual LLC	11/15/2022	\$460.00
PMT000127006	JOG-Miami Valley	11/15/2022	\$35,341.59
PMT000127007	Dayton Power & Light	11/15/2022	\$27.36
PMT000127008	Dayton Power & Light	11/15/2022	\$35.78
PMT000127009	Dayton Power & Light	11/15/2022	\$101.92
PMT000127010	Dayton Power & Light	11/15/2022	\$61.52
PMT000127011	Dayton Power & Light	11/15/2022	\$24.20
PMT000127012	Dayton Power & Light	11/15/2022	\$58.68
PMT000127013	Dayton Power & Light	11/15/2022	\$42.62
PMT000127014	Dayton Power & Light	11/15/2022	\$5,179.81
PMT000127015	Dayton Power & Light	11/15/2022	\$837.53
PMT000127016	Dayton Power & Light	11/15/2022	\$286.12
PMT000127017	Dayton Power & Light	11/15/2022	\$4,740.63
PMT000127018	Catholic Social Services	11/15/2022	\$326.63
PMT000127019	Catholic Social Services	11/15/2022	\$653.26
PMT000127020	Goodwill Industry of the Miami Valley	11/15/2022	\$170.00
PMT000127021	Pickrel Bros Inc	11/15/2022	\$210.75
PMT000127022	Starco Inc	11/15/2022	\$13,798.00
PMT000127023	Klosterman Baking Company	11/15/2022	\$133.05
PMT000127024	Klosterman Baking Company	11/15/2022	\$91.10
PMT000127025	Sinclair Community College	11/15/2022	\$75.00
PMT000127026	Leo B Schroeder Inc	11/15/2022	\$9,340.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127027	Miami Valley Career Technology Center	11/15/2022	\$6,022.00
PMT000127028	Ohio Newspapers Inc	11/15/2022	\$1,660.50
PMT000127029	Marshall Dayton Tire Sales Inc	11/15/2022	\$138.99
PMT000127030	Merchants Security Service	11/15/2022	\$8,750.91
PMT000127031	Merchants Security Service	11/15/2022	\$2,200.00
PMT000127032	Moyer & Moyer Inc	11/15/2022	\$8,500.00
PMT000127033	Professional Innovations	11/15/2022	\$1,239.00
PMT000127034	Quality Tile & Drainage Systems LLC	11/15/2022	\$7,752.60
PMT000127035	St Vincent de Paul Society District	11/15/2022	\$334,510.67
PMT000127036	Montgomery County Township Association	11/15/2022	\$50.00
PMT000127037	Son Enterprises Inc	11/15/2022	\$670.00
PMT000127038	Treasurer State of Ohio	11/15/2022	\$334.25
PMT000127039	Choice One Engineering	11/15/2022	\$2,565.00
PMT000127040	Pet Cremation Services Inc	11/15/2022	\$91.00
PMT000127041	Rumpke of Ohio Inc	11/15/2022	\$391.36
PMT000127042	R D Holder Oil Co Inc	11/15/2022	\$6,906.18
PMT000127043	Shiver Security Systems Inc	11/15/2022	\$187.98
PMT000127044	Dayton Society of Professional Engineers	11/15/2022	\$30.00
PMT000127045	City Of Miamisburg	11/15/2022	\$277.50
PMT000127046	City Of Miamisburg	11/15/2022	\$119.50
PMT000127047	City Of Miamisburg	11/15/2022	\$119.50
PMT000127048	City Of Huber Heights	11/15/2022	\$7,282.80
PMT000127049	City Of Huber Heights	11/15/2022	\$160.24
PMT000127050	Daily Court Reporter	11/15/2022	\$635.68
PMT000127051	Firelands Supply Co	11/15/2022	\$9,406.00
PMT000127052	Pest Doctor Systems Inc	11/15/2022	\$280.00
PMT000127053	Vectren Energy Delivery of OH Inc	11/15/2022	\$678.40



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127054	Vectren Energy Delivery of OH Inc	11/15/2022	\$135.21
PMT000127055	Vectren Energy Delivery of OH Inc	11/15/2022	\$1,343.61
PMT000127056	Vectren Energy Delivery of OH Inc	11/15/2022	\$365.73
PMT000127057	Vectren Energy Delivery of OH Inc	11/15/2022	\$932.60
PMT000127058	Vectren Energy Delivery of OH Inc	11/15/2022	\$686.04
PMT000127059	W W Grainger Inc	11/15/2022	\$49.26
PMT000127060	W W Grainger Inc	11/15/2022	\$109.48
PMT000127061	Stericycle Inc	11/15/2022	\$255.33
PMT000127062	Gordon Food Service Inc	11/15/2022	\$1,510.85
PMT000127063	Gordon Food Service Inc	11/15/2022	\$1,937.79
PMT000127064	Gordon Food Service Inc	11/15/2022	\$77.50
PMT000127065	Gordon Food Service Inc	11/15/2022	\$853.20
PMT000127066	Gordon Food Service Inc	11/15/2022	\$1,767.63
PMT000127067	Gordon Food Service Inc	11/15/2022	\$316.32
PMT000127068	Gordon Food Service Inc	11/15/2022	\$398.69
PMT000127069	Gordon Food Service Inc	11/15/2022	\$3,374.33
PMT000127070	Gordon Food Service Inc	11/15/2022	\$39.02
PMT000127071	Gordon Food Service Inc	11/15/2022	\$101.23
PMT000127072	Gordon Food Service Inc	11/15/2022	\$319.71
PMT000127073	Gordon Food Service Inc	11/15/2022	\$75.44
PMT000127074	Gordon Food Service Inc	11/15/2022	\$160.80
PMT000127075	Gordon Food Service Inc	11/15/2022	\$33.99
PMT000127076	McKesson Medical-Surgical	11/15/2022	\$12,117.40
PMT000127077	Northern Tool & Equipment Co	11/15/2022	\$39.99
PMT000127078	Keystone Richland Centers LLC	11/15/2022	\$109.00
PMT000127079	Maxim Staffing Solutions	11/15/2022	\$9,271.50
PMT000127080	Maxim Staffing Solutions	11/15/2022	\$1,189.01



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127081	Maxim Staffing Solutions	11/15/2022	\$4,556.33
PMT000127082	Mythics Inc	11/15/2022	\$235.44
PMT000127083	Lowes Home Centers Inc	11/15/2022	\$447.77
PMT000127084	Bob Barker Company Inc	11/15/2022	\$2,324.53
PMT000127085	Home Depot Credit Services	11/15/2022	\$24.01
PMT000127086	Care Medical	11/15/2022	\$72.27
PMT000127087	LexisNexis Risk Data Management Inc	11/15/2022	\$180.00
PMT000127088	Amazon.com Inc	11/15/2022	\$768.26
PMT000127089	Aramark Uniform & Career Apparel Group	11/15/2022	\$22.20
PMT000127090	Affordable Language Services LTD	11/15/2022	\$625.00
PMT000127091	W2 Event Solutions Llc	11/15/2022	\$1,916.66
PMT000127092	Institute For Integrated Health	11/15/2022	\$3,000.00
PMT000127093	Reiter Dairy Llc	11/15/2022	\$109.46
PMT000127094	Icp, Inc.	11/15/2022	\$1,161.20
PMT000127095	Icp, Inc.	11/15/2022	\$6,872.17
PMT000127096	Dayton Capscrew Co	11/15/2022	\$21.86
PMT000127097	Donnellon Mccarthy Enterprises Inc	11/15/2022	\$6,702.82
PMT000127098	Julia Paige Family Center Llc	11/15/2022	\$9,114.00
PMT000127099	Faj Properties Llc	11/15/2022	\$143.00
PMT000127100	Sunset Enterprises Llc	11/15/2022	\$12.00
PMT000127101	Level 3 Communications Llc	11/15/2022	\$1,991.49
PMT000127102	Biometric Info Mgt	11/15/2022	\$48.00
PMT000127103	Cirquar Inc	11/15/2022	\$1,845.00
PMT000127104	Fishbeck	11/15/2022	\$14,848.18
PMT000127105	Cng Services Llc	11/15/2022	\$15,971.89
PMT000127106	MNJ Technologies Direct Inc	11/15/2022	\$2,826.79
PMT000127107	MNJ Technologies Direct Inc	11/15/2022	\$1,214.80



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127108	Amvets Constitutional Post 1789	11/15/2022	\$500.00
PMT000127109	Charter Communications Holdings Llc	11/15/2022	\$415.67
PMT000127110	Charter Communications Holdings Llc	11/15/2022	\$99.99
PMT000127111	Community Alternative Support Serv Inc	11/15/2022	\$2,000.00
PMT000127112	IGS Ventures Inc	11/15/2022	\$2,080.76
PMT000127113	Express Wash Concepts Llc	11/15/2022	\$88.00
PMT000127114	Clear Consulting Inc	11/15/2022	\$170.00
PMT000127115	ABC Therapies Inc	11/15/2022	\$17,050.80
PMT000127116	Xante Corporation	11/15/2022	\$1,709.69
PMT000127117	Storm7 Labs Llc	11/15/2022	\$1,000.00
PMT000127118	Zoom Video Communications Inc	11/15/2022	\$749.50
PMT000127119	Good Valley Water Llc	11/15/2022	\$38.00
PMT000127120	Shelly N. O'Daniel	11/15/2022	\$87.50
PMT000127121	Andrea S. Black	11/15/2022	\$264.38
PMT000127122	Christina M. Green	11/15/2022	\$751.13
PMT000127123	Cheryl Keyton	11/15/2022	\$895.00
PMT000127124	Ione M. Rindler	11/15/2022	\$91.88
PMT000127125	Kobi F. Cooper	11/15/2022	\$115.00
PMT000127126	Jaskiran D. Kaur	11/15/2022	\$363.75
PMT000127127	Frances L. Spann	11/15/2022	\$561.25
PMT000127128	Barbara L. Centers	11/15/2022	\$26.88
PMT000127129	Barbara R. Rehmer	11/15/2022	\$643.75
PMT000127130	Tasha R Metcalf	11/15/2022	\$271.88
PMT000127131	Ian G. Lepine	11/15/2022	\$238.25
PMT000127132	Elizabeth A Rainer	11/15/2022	\$618.13
PMT000127133	Brittany L Martin	11/15/2022	\$582.81
PMT000127134	Lindsey E Campbell	11/15/2022	\$30.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127135	Karla A. Creel	11/15/2022	\$55.38
PMT000127136	Mary L. Stitsinger	11/15/2022	\$130.50
PMT000127137	Dana L. Singer	11/15/2022	\$241.75
PMT000127138	Melissa A. Pfahler	11/15/2022	\$120.00
PMT000127139	Joanne J. George	11/15/2022	\$98.13
PMT000127140	Reconnect Inc	11/15/2022	\$520.00
PMT000127141	Sonifi Health Inc	11/15/2022	\$856.80
PMT000127142	Terry Correll Inc	11/15/2022	\$603.50
PMT000127143	Addus HealthCare Inc	11/15/2022	\$393.60
PMT000127144	Carmel M Johnson	11/15/2022	\$293.13
PMT000127145	Brian S Clough	11/15/2022	\$258.13
PMT000127146	Jessica M Wilson	11/15/2022	\$443.75
PMT000127147	Amanda G Bowling	11/15/2022	\$117.13
PMT000127148	Laura L Gruhl	11/15/2022	\$356.25
PMT000127149	J & J Transportation Specialists Inc	11/15/2022	\$474.80
PMT000127150	Jill A Bradley	11/15/2022	\$454.25
PMT000127151	Rite Of Passage Inc	11/15/2022	\$6,988.80
PMT000127160	Michael R Booher	11/15/2022	\$652.50
PMT000127172	Dayton Society of Natural History Inc	11/15/2022	\$93,390.00
PMT000127173	Ohio Newspapers Inc	11/15/2022	\$330.00
PMT000127174	Ohio Newspapers Inc	11/15/2022	\$442.50
PMT000127175	Ohio Newspapers Inc	11/15/2022	\$330.00
PMT000127176	Ohio Newspapers Inc	11/15/2022	\$330.00
PMT000127177	Ohio Newspapers Inc	11/15/2022	\$330.00
PMT000127197	City Of Trotwood	11/15/2022	\$95,684.40
PMT000127198	City Of Vandalia	11/15/2022	\$12,498.50
PMT000127203	Brinks Incorporated	11/15/2022	\$1,618.52



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127204	Carol J Holm Atty	11/15/2022	\$210.00
PMT000127211	Baldwin Valley Law Llc	11/15/2022	\$232.50
PMT000127212	Connie Klayko	11/15/2022	\$285.00
PMT000127223	David Smith	11/15/2022	\$1,387.50
PMT000127247	Judith Fogle	11/15/2022	\$1,500.00
PMT000127248	Navia Benefit Solutions	11/15/2022	\$7,390.99
PMT000127571	Kramer & Associates Llc	11/17/2022	\$39,070.00
PMT000127572	Prairie Farms Dairy Inc	11/17/2022	\$458.56
PMT000127573	Kirk Gillum	11/17/2022	\$585.00
PMT000127574	Firefighter Safe	11/17/2022	\$580.00
PMT000127575	Trank Batteries, Inc.	11/17/2022	\$234.90
PMT000127576	Donnellon Mccarthy Enterprises Inc	11/17/2022	\$1,196.61
PMT000127577	Medvet Associates Llc	11/17/2022	\$563.46
PMT000127578	Core & Main Lp	11/17/2022	\$9,311.89
PMT000127579	Bagat Brothers Inc	11/17/2022	\$13.00
PMT000127580	The C-3 Group Llc	11/17/2022	\$2,003.68
PMT000127581	Inna Owens	11/17/2022	\$220.00
PMT000127582	Tab Products Co Llc	11/17/2022	\$1,466.50
PMT000127583	Sunset Enterprises Llc	11/17/2022	\$207.09
PMT000127584	Miller Engineering Group, Inc.	11/17/2022	\$131.00
PMT000127585	Carpenter Marty Transportation Inc	11/17/2022	\$4,561.64
PMT000127586	Hector Inc	11/17/2022	\$2,490.96
PMT000127587	Controls Center Inc	11/17/2022	\$1,513.71
PMT000127588	MNJ Technologies Direct Inc	11/17/2022	\$3,240.18
PMT000127589	Millennium Business Systems	11/17/2022	\$200.00
PMT000127590	Hydramachine Inc	11/17/2022	\$3,542.99
PMT000127591	Charter Communications Holdings Llc	11/17/2022	\$75.30



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127592	Nalco Crossbow Water Llc	11/17/2022	\$87.52
PMT000127593	Mercedes Medical Llc	11/17/2022	\$3,087.22
PMT000127594	IGS Ventures Inc	11/17/2022	\$10,743.72
PMT000127595	IGS Ventures Inc	11/17/2022	\$39,763.76
PMT000127596	IGS Ventures Inc	11/17/2022	\$9,035.03
PMT000127597	Integrity & Trust Llc	11/17/2022	\$395.00
PMT000127598	Udemy Inc	11/17/2022	\$9,922.95
PMT000127599	Comfort Systems Usa Oh	11/17/2022	\$542.00
PMT000127600	Cobra Systems Inc	11/17/2022	\$10,000.00
PMT000127601	Express Wash Concepts Llc	11/17/2022	\$40.00
PMT000127602	Simp Llc	11/17/2022	\$98.56
PMT000127603	Lion Creative Studios Llc	11/17/2022	\$4,900.00
PMT000127604	Arc Document Solutions Llc	11/17/2022	\$807.67
PMT000127605	Kendall Electric Inc	11/17/2022	\$137.04
PMT000127606	Collins Engineers Inc	11/17/2022	\$5,783.20
PMT000127607	JCA Forensics LLC	11/17/2022	\$4,150.00
PMT000127608	Doxim Utilitec LLC	11/17/2022	\$7,290.26
PMT000127609	Sparks Psychological Services Llc	11/17/2022	\$2,875.00
PMT000127610	Thryv Inc	11/17/2022	\$142.00
PMT000127611	Insight Public Sector Inc	11/17/2022	\$590.00
PMT000127612	Jacobs Engineering Group	11/17/2022	\$1,800.00
PMT000127613	Stacia R. Burlingame-Averill	11/17/2022	\$88.75
PMT000127614	Lisa A. Howze	11/17/2022	\$1,180.94
PMT000127615	Tracy T. Decaille	11/17/2022	\$183.75
PMT000127616	Jessica C. Mooney	11/17/2022	\$703.75
PMT000127617	Shelly Aggarwal	11/17/2022	\$686.88
PMT000127618	Bradley D Woods	11/17/2022	\$341.25



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127619	Barbara R. Rehmert	11/17/2022	\$565.00
PMT000127620	Joshua S Diggs	11/17/2022	\$251.25
PMT000127621	Advanced Home Medical	11/17/2022	\$164.50
PMT000127622	Ricardo A Torres	11/17/2022	\$420.00
PMT000127623	Rich Taste Catering	11/17/2022	\$2,635.00
PMT000127624	United Way of The Greater Dayton Area	11/17/2022	\$509.83
PMT000127625	Ahead Inc	11/17/2022	\$1,507.50
PMT000127626	Palmer Trucks Inc	11/17/2022	\$261.48
PMT000127627	Ronald L DeLong PHD & Associates LLC	11/17/2022	\$810.00
PMT000127628	Advance Stores Company Inc	11/17/2022	\$270.62
PMT000127629	Marina Camacho	11/17/2022	\$282.50
PMT000127630	Innovative Control LLC	11/17/2022	\$7,890.00
PMT000127631	Joeh Nash	11/17/2022	\$121.94
PMT000127632	Millcraft Paper Company	11/17/2022	\$21.27
PMT000127633	Bonadio & Co LLP	11/17/2022	\$4,750.00
PMT000127634	Rite Of Passage Inc	11/17/2022	\$7,221.76
PMT000127635	PageFreezer Software Inc	11/17/2022	\$2,998.00
PMT000127636	Quadient Leasing USA Inc	11/17/2022	\$13,792.00
PMT000127637	Pinwheel Group	11/17/2022	\$10,008.14
PMT000127638	Bennett & Williams	11/17/2022	\$20,572.58
PMT000127639	Genuine Parts Company	11/17/2022	\$38.03
PMT000127640	Genuine Parts Company	11/17/2022	\$113.10
PMT000127641	Genuine Parts Company	11/17/2022	\$36.76
PMT000127642	Genuine Parts Company	11/17/2022	\$27.28
PMT000127643	Genuine Parts Company	11/17/2022	\$20.96
PMT000127644	Genuine Parts Company	11/17/2022	\$88.76
PMT000127645	Genuine Parts Company	11/17/2022	\$235.82



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127646	Genuine Parts Company	11/17/2022	\$93.55
PMT000127647	Genuine Parts Company	11/17/2022	\$98.52
PMT000127648	Genuine Parts Company	11/17/2022	\$4.35
PMT000127649	Genuine Parts Company	11/17/2022	\$312.65
PMT000127650	Genuine Parts Company	11/17/2022	\$94.44
PMT000127651	Genuine Parts Company	11/17/2022	\$177.79
PMT000127652	Genuine Parts Company	11/17/2022	\$326.45
PMT000127653	Genuine Parts Company	11/17/2022	\$30.29
PMT000127654	Genuine Parts Company	11/17/2022	\$13.00
PMT000127655	Genuine Parts Company	11/17/2022	\$1,444.56
PMT000127656	Genuine Parts Company	11/17/2022	\$3.19
PMT000127657	Genuine Parts Company	11/17/2022	\$3.76
PMT000127658	Genuine Parts Company	11/17/2022	\$246.69
PMT000127659	Genuine Parts Company	11/17/2022	\$52.36
PMT000127660	Genuine Parts Company	11/17/2022	\$12.32
PMT000127661	Kent State University	11/17/2022	\$3,195.00
PMT000127662	C&S Contractors	11/17/2022	\$750.00
PMT000127685	Christopher Allen Smith Esq	11/17/2022	\$937.50
PMT000127686	Jennifer S Getty Atty	11/17/2022	\$442.50
PMT000127687	Jay B Carter Atty	11/17/2022	\$382.50
PMT000127688	Charles W Slicer Jr Atty	11/17/2022	\$2,587.50
PMT000127690	Dayton Power & Light	11/17/2022	\$220.41
PMT000127746	Treasurer State of Ohio	11/17/2022	\$21.50
PMT000127747	Treasurer State of Ohio	11/17/2022	\$69,910.73
PMT000127750	Crown Personnel Services Inc	11/17/2022	\$24,448.28
PMT000127753	Ohio CSEA Directors' Association	11/17/2022	\$1,650.00
PMT000127754	J David Turner Atty	11/17/2022	\$517.50



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127788	City Of West Carrollton	11/17/2022	\$400.00
PMT000127789	Vectren Energy Delivery of OH Inc	11/17/2022	\$380.69
PMT000127790	Robert Alan Brenner LLC	11/17/2022	\$1,200.00
PMT000127806	Kathryn Bowling	11/17/2022	\$247.50
PMT000127817	John Pinard	11/17/2022	\$292.50
PMT000127819	Baldwin Valley Law Llc	11/17/2022	\$1,582.50
PMT000127820	Connie Klayko	11/17/2022	\$502.50
PMT000127821	Arnold & Arnold Ltd	11/17/2022	\$810.00
PMT000127831	Samantha L Berkhofer	11/17/2022	\$397.50
PMT000127834	David Smith	11/17/2022	\$1,350.00
PMT000127836	Miller Walker & Brush	11/17/2022	\$3,570.00
PMT000127847	Jane E Beach	11/17/2022	\$2,550.00
PMT000127872	PageFreezer Software Inc	11/17/2022	\$850.00
PMT000127873	County Loss Control	11/17/2022	\$25.00
PMT000127877	Robin Traywick	11/17/2022	\$622.50
PMT000127878	Captains Game LLC	11/17/2022	\$850.00
PMT000127887	DEVON BEATY	11/17/2022	\$500.00
PMT000127888	HALEY JOHNSTON	11/17/2022	\$500.00
PMT000127889	TAYLOR SAMPSON	11/17/2022	\$500.00
PMT000127890	TIONNA STEVENS	11/17/2022	\$500.00
PMT000127891	DYNASTY KEITH	11/17/2022	\$500.00
PMT000127892	SAYEISHA VILLANUEVA	11/17/2022	\$500.00
PMT000127893	ZEAGEN MEYERS	11/17/2022	\$500.00
PMT000127894	LYNDSEY CORSON	11/17/2022	\$500.00
PMT000127895	AMANDA JOHNSON	11/17/2022	\$500.00
PMT000127896	JAISHA BLAND	11/17/2022	\$500.00
PMT000127897	SCOTT TRAVIS	11/17/2022	\$500.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127898	DEJOENAY FOX	11/17/2022	\$500.00
PMT000127899	BRIAUNA BALL	11/17/2022	\$500.00
PMT000127900	AMBER HARBOR	11/17/2022	\$500.00
PMT000127901	TIFFANI BOYD	11/17/2022	\$500.00
PMT000127902	AARONNE LESLIE	11/17/2022	\$500.00
PMT000127903	TAMIKA JOHNSON	11/17/2022	\$500.00
PMT000127904	MELISSA ROMERO ANARIBA	11/17/2022	\$500.00
PMT000127905	LEAH METCALF	11/17/2022	\$500.00
PMT000127906	CHELSEA GIBSON	11/17/2022	\$500.00
PMT000127907	DEMEKA MORGAN	11/17/2022	\$500.00
PMT000127908	TIERRA PRUNTY	11/17/2022	\$500.00
PMT000127909	TIFFANY RINEHART (YOST)	11/17/2022	\$500.00
PMT000127910	TEONIA BROWN	11/17/2022	\$500.00
PMT000127911	DOMINIQUE SHARPE	11/17/2022	\$500.00
PMT000127912	JAMAURIA POOLE	11/17/2022	\$500.00
PMT000127913	LINDA FINLEY	11/17/2022	\$500.00
PMT000127914	CAROLYN KOOSER	11/17/2022	\$500.00
PMT000127915	AMBER SNYDER	11/17/2022	\$500.00
PMT000127916	MARY MILLER	11/17/2022	\$500.00
PMT000127917	KELSEY DUFF	11/17/2022	\$500.00
PMT000127918	RONNESHA PARSON	11/17/2022	\$500.00
PMT000127919	LINDSEY EDWARDS	11/17/2022	\$500.00
PMT000127920	SHANELL RICHARDSON	11/17/2022	\$500.00
PMT000127921	DERICHAЕ JOHNSON	11/17/2022	\$500.00
PMT000127922	SABREENA WARREN	11/17/2022	\$500.00
PMT000127923	LAUREN DOBSON	11/17/2022	\$500.00
PMT000127924	MARIA COSPY	11/17/2022	\$500.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127925	JENNA MCKEAND	11/17/2022	\$500.00
PMT000127926	JAU'TASIA DAVIS	11/17/2022	\$500.00
PMT000127927	NATALIE DUNAWAY	11/17/2022	\$500.00
PMT000127928	CYDNI BROWN	11/17/2022	\$500.00
PMT000127929	ELIZABETH MASSENGALE	11/17/2022	\$500.00
PMT000127930	ALEXANDRIA FECKE	11/17/2022	\$500.00
PMT000127931	TIERRA SWOPES	11/17/2022	\$500.00
PMT000127941	JP Morgan Chase Bank NA	11/17/2022	\$11,560.54
PMT000127319	Everett J Prescott Inc	11/17/2022	\$4,686.78
PMT000127320	Cirrus Concept Consulting Inc	11/17/2022	\$24,485.81
PMT000127321	Lipomed Inc	11/17/2022	\$119.10
PMT000127322	Staples Contract & Commercial Inc	11/17/2022	\$75.33
PMT000127323	TruckPro LLC	11/17/2022	\$78.73
PMT000127324	Joseph G Pollard Co Inc	11/17/2022	\$450.00
PMT000127325	Time Warner Cable	11/17/2022	\$300.00
PMT000127326	Time Warner Cable	11/17/2022	\$349.00
PMT000127327	Time Warner Cable	11/17/2022	\$375.00
PMT000127328	AT&T Corp	11/17/2022	\$27,452.62
PMT000127329	AT&T Corp	11/17/2022	\$1,490.78
PMT000127330	AT&T Corp	11/17/2022	\$16,751.18
PMT000127331	AT&T Corp	11/17/2022	\$3,607.84
PMT000127332	Otis Elevator Company	11/17/2022	\$13,228.91
PMT000127333	Sunlight Village Inc	11/17/2022	\$13,126.30
PMT000127334	McKesson Medical-Surgical	11/17/2022	\$20.41
PMT000127335	Fisher Scientific Products	11/17/2022	\$771.36
PMT000127336	Lighthouse Youth Services Inc	11/17/2022	\$30,911.75
PMT000127337	John R Allerding	11/17/2022	\$24.92



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127338	Dayton Power & Light	11/17/2022	\$211.62
PMT000127339	Dayton Power & Light	11/17/2022	\$319.58
PMT000127340	Dayton Power & Light	11/17/2022	\$36.50
PMT000127341	Dayton Power & Light	11/17/2022	\$265.56
PMT000127342	Dayton Power & Light	11/17/2022	\$36.42
PMT000127343	Dayton Power & Light	11/17/2022	\$31.26
PMT000127344	Dayton Power & Light	11/17/2022	\$102.47
PMT000127345	Dayton Power & Light	11/17/2022	\$2,012.76
PMT000127346	Dayton Power & Light	11/17/2022	\$170.62
PMT000127347	Dayton Power & Light	11/17/2022	\$1,347.91
PMT000127348	Dayton Power & Light	11/17/2022	\$17,540.08
PMT000127349	Dayton Power & Light	11/17/2022	\$416.50
PMT000127350	Dayton Power & Light	11/17/2022	\$76.75
PMT000127351	Dayton Power & Light	11/17/2022	\$4,748.39
PMT000127352	Dayton Power & Light	11/17/2022	\$13,391.01
PMT000127353	Dayton Power & Light	11/17/2022	\$15.35
PMT000127354	Dayton Power & Light	11/17/2022	\$45.76
PMT000127355	Dayton Power & Light	11/17/2022	\$81.15
PMT000127356	Dayton Power & Light	11/17/2022	\$197.36
PMT000127357	Dayton Power & Light	11/17/2022	\$1,192.74
PMT000127358	Dayton Power & Light	11/17/2022	\$1,147.62
PMT000127359	Dayton Power & Light	11/17/2022	\$35.75
PMT000127360	Dayton Power & Light	11/17/2022	\$92.58
PMT000127361	Dayton Power & Light	11/17/2022	\$69.62
PMT000127362	Dayton Power & Light	11/17/2022	\$91.29
PMT000127363	Dayton Power & Light	11/17/2022	\$34.35
PMT000127364	Dayton Power & Light	11/17/2022	\$273.30



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127365	Dayton Power & Light	11/17/2022	\$75.59
PMT000127366	Dayton Power & Light	11/17/2022	\$79.90
PMT000127367	Dayton Power & Light	11/17/2022	\$37.88
PMT000127368	Dayton Power & Light	11/17/2022	\$44.61
PMT000127369	Dayton Power & Light	11/17/2022	\$4,492.91
PMT000127370	Dayton Power & Light	11/17/2022	\$23.00
PMT000127371	Dayton Power & Light	11/17/2022	\$497.60
PMT000127372	Dayton Power & Light	11/17/2022	\$59.27
PMT000127373	Dayton Power & Light	11/17/2022	\$20,246.85
PMT000127374	Dayton Stencil Works Co	11/17/2022	\$67.80
PMT000127375	Dayton Stencil Works Co	11/17/2022	\$51.62
PMT000127376	Woodland Cemetery Assn of Dayton	11/17/2022	\$300.00
PMT000127377	Goodwill Industry of the Miami Valley	11/17/2022	\$3,386.00
PMT000127378	Pickrel Bros Inc	11/17/2022	\$249.61
PMT000127379	Dorothy Lane Market Inc	11/17/2022	\$324.84
PMT000127380	Neptune Equipment	11/17/2022	\$7,468.00
PMT000127381	Starco Inc	11/17/2022	\$82,019.40
PMT000127382	Wagoner Stores Inc	11/17/2022	\$4,662.40
PMT000127383	Chapel Electric Company	11/17/2022	\$4,813.80
PMT000127384	Lincoln Storage & Moving Inc	11/17/2022	\$129.00
PMT000127385	Dayton Children's Hospital	11/17/2022	\$16,535.40
PMT000127386	Janell Inc	11/17/2022	\$450.63
PMT000127387	Sinclair Community College	11/17/2022	\$83,243.19
PMT000127388	Sinclair Community College	11/17/2022	\$13,255.25
PMT000127389	Miami Valley Career Technology Center	11/17/2022	\$4,270.00
PMT000127390	Ohio Newspapers Inc	11/17/2022	\$841.50
PMT000127391	Marshall Dayton Tire Sales Inc	11/17/2022	\$493.60



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127392	South Community Inc	11/17/2022	\$41,113.80
PMT000127393	Merchants Security Service	11/17/2022	\$5,286.16
PMT000127394	Daybreak Inc	11/17/2022	\$3,100.00
PMT000127395	A E David Company Inc	11/17/2022	\$53.95
PMT000127396	Harris Calorific Sales Inc	11/17/2022	\$195.30
PMT000127397	Quality Tile & Drainage Systems LLC	11/17/2022	\$3,890.00
PMT000127398	Quality Tile & Drainage Systems LLC	11/17/2022	\$5,223.30
PMT000127399	Early Express Services	11/17/2022	\$14,965.16
PMT000127400	Cincinnati Copiers Inc	11/17/2022	\$1,368.93
PMT000127401	Son Enterprises Inc	11/17/2022	\$2,835.96
PMT000127402	Brailey Daniels Inc	11/17/2022	\$154.57
PMT000127403	Mulchman	11/17/2022	\$279.50
PMT000127404	American Architectural Glass Inc	11/17/2022	\$4,216.00
PMT000127405	DCS Technologies Corp	11/17/2022	\$30.00
PMT000127406	Waibel Energy Systems	11/17/2022	\$5,737.10
PMT000127407	Ohio Association of Magistrates	11/17/2022	\$375.00
PMT000127408	Ohio Association of Magistrates	11/17/2022	\$125.00
PMT000127409	Ohio Association of Magistrates	11/17/2022	\$125.00
PMT000127410	Ohio Association of Magistrates	11/17/2022	\$125.00
PMT000127411	Ohio Association of Magistrates	11/17/2022	\$125.00
PMT000127412	Dayton Bar Association	11/17/2022	\$210.00
PMT000127413	Verizon Wireless	11/17/2022	\$1,600.78
PMT000127414	Verizon Wireless	11/17/2022	\$40.11
PMT000127415	Treasurer State of Ohio	11/17/2022	\$618.94
PMT000127416	Treasurer State of Ohio	11/17/2022	\$508,217.12
PMT000127417	Treasurer State of Ohio	11/17/2022	\$6,250.00
PMT000127418	Treasurer State of Ohio	11/17/2022	\$9,998.17



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127419	Treasurer State of Ohio	11/17/2022	\$3,358.00
PMT000127420	Treasurer State of Ohio	11/17/2022	\$16,791.27
PMT000127421	Viking Group Inc	11/17/2022	\$275.62
PMT000127422	Choice One Engineering	11/17/2022	\$5,387.50
PMT000127423	Ohio CSEA Directors' Association	11/17/2022	\$1,243.64
PMT000127424	IBI Group Engineering Service Inc	11/17/2022	\$2,880.00
PMT000127425	Brown & Bills Architects	11/17/2022	\$2,000.00
PMT000127426	Rumpke of Ohio Inc	11/17/2022	\$1,854.94
PMT000127427	Rumpke of Ohio Inc	11/17/2022	\$383,881.55
PMT000127428	Rumpke of Ohio Inc	11/17/2022	\$32,777.41
PMT000127429	Rumpke of Ohio Inc	11/17/2022	\$77,293.48
PMT000127430	Dayton Tool Crib Inc	11/17/2022	\$403.44
PMT000127431	Dayton Tool Crib Inc	11/17/2022	\$447.53
PMT000127432	Cintas Corporation	11/17/2022	\$1,659.83
PMT000127433	Cintas Corporation	11/17/2022	\$90.96
PMT000127434	Cintas Corporation	11/17/2022	\$22.24
PMT000127435	Cintas Corporation	11/17/2022	\$22.63
PMT000127436	Gem City Tire Inc	11/17/2022	\$1,700.94
PMT000127437	Gem City Tire Inc	11/17/2022	\$427.15
PMT000127438	Gem City Tire Inc	11/17/2022	\$3,838.07
PMT000127439	Ahern Lapointe Inc	11/17/2022	\$367.50
PMT000127440	Miami Valley Interpreters LLC	11/17/2022	\$1,356.00
PMT000127441	D & S Auto Parts Inc	11/17/2022	\$250.91
PMT000127442	D & S Auto Parts Inc	11/17/2022	\$156.20
PMT000127443	D & S Auto Parts Inc	11/17/2022	\$624.80
PMT000127444	D & S Auto Parts Inc	11/17/2022	\$479.94
PMT000127445	Ohio State Bar Association	11/17/2022	\$315.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127446	Sterling Paper	11/17/2022	\$489.98
PMT000127447	Bricker & Eckler LLP	11/17/2022	\$12,006.25
PMT000127448	Warren County	11/17/2022	\$30.10
PMT000127449	City Of Dayton	11/17/2022	\$15,300.00
PMT000127450	City Of Union	11/17/2022	\$250,000.00
PMT000127451	Operator Training Committee of Ohio Inc	11/17/2022	\$3,665.00
PMT000127452	State of Ohio	11/17/2022	\$997.85
PMT000127453	Coverall HBCS	11/17/2022	\$900.00
PMT000127454	Southland Medical LLC	11/17/2022	\$3,415.21
PMT000127455	Ohio Machinery Co	11/17/2022	\$645.09
PMT000127456	Ohio Machinery Co	11/17/2022	\$74.94
PMT000127457	Ohio Machinery Co	11/17/2022	\$18,059.02
PMT000127458	Voss Chevrolet	11/17/2022	\$2,092.82
PMT000127459	National Youth Advocate Program Inc	11/17/2022	\$1,075.31
PMT000127460	Stoops Freightliner & Quality Trailer	11/17/2022	\$418.94
PMT000127461	Martin Marietta Aggregate	11/17/2022	\$591.10
PMT000127462	Martin Marietta Aggregate	11/17/2022	\$115.96
PMT000127463	Martin Marietta Aggregate	11/17/2022	\$873.91
PMT000127464	Martin Marietta Aggregate	11/17/2022	\$439.74
PMT000127465	Martin Marietta Aggregate	11/17/2022	\$568.46
PMT000127466	Martin Marietta Aggregate	11/17/2022	\$51.36
PMT000127467	Martin Marietta Aggregate	11/17/2022	\$307.99
PMT000127468	Tank Industry Consultants	11/17/2022	\$8,687.38
PMT000127469	Pest Doctor Systems Inc	11/17/2022	\$48.67
PMT000127470	Pest Doctor Systems Inc	11/17/2022	\$345.00
PMT000127471	Vectren Energy Delivery of OH Inc	11/17/2022	\$57.44
PMT000127472	Vectren Energy Delivery of OH Inc	11/17/2022	\$1,354.71



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127473	Vectren Energy Delivery of OH Inc	11/17/2022	\$583.34
PMT000127474	Vectren Energy Delivery of OH Inc	11/17/2022	\$113.61
PMT000127475	Vectren Energy Delivery of OH Inc	11/17/2022	\$1,694.73
PMT000127476	Vectren Energy Delivery of OH Inc	11/17/2022	\$59.27
PMT000127477	Vectren Energy Delivery of OH Inc	11/17/2022	\$69.42
PMT000127478	Vectren Energy Delivery of OH Inc	11/17/2022	\$87.84
PMT000127479	W W Grainger Inc	11/17/2022	\$371.18
PMT000127480	United Parcel Service	11/17/2022	\$36.00
PMT000127481	United Parcel Service	11/17/2022	\$36.00
PMT000127482	Abbott Laboratories Inc	11/17/2022	\$751.29
PMT000127483	Gordon Food Service Inc	11/17/2022	\$2,408.07
PMT000127484	Gordon Food Service Inc	11/17/2022	\$792.28
PMT000127485	Gordon Food Service Inc	11/17/2022	\$222.54
PMT000127486	Gordon Food Service Inc	11/17/2022	\$281.98
PMT000127487	Gordon Food Service Inc	11/17/2022	\$813.49
PMT000127488	Gordon Food Service Inc	11/17/2022	\$751.00
PMT000127489	Gordon Food Service Inc	11/17/2022	\$363.82
PMT000127490	Gordon Food Service Inc	11/17/2022	\$884.77
PMT000127491	Gordon Food Service Inc	11/17/2022	\$54.67
PMT000127492	Gordon Food Service Inc	11/17/2022	\$177.40
PMT000127493	Gordon Food Service Inc	11/17/2022	\$194.29
PMT000127494	Gordon Food Service Inc	11/17/2022	\$195.03
PMT000127495	Gordon Food Service Inc	11/17/2022	\$239.22
PMT000127496	Gordon Food Service Inc	11/17/2022	\$23.10
PMT000127497	Gordon Food Service Inc	11/17/2022	\$931.30
PMT000127498	Airgas Great Lakes Inc	11/17/2022	\$2,681.94
PMT000127499	TechSmith Corporation	11/17/2022	\$29.16



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127500	Lighthouse Veterinary Personnel Services	11/17/2022	\$1,920.00
PMT000127501	Fastenal Company	11/17/2022	\$13.42
PMT000127502	McKesson Medical-Surgical	11/17/2022	\$29,225.44
PMT000127503	West Publishing Corp	11/17/2022	\$1,453.64
PMT000127504	West Publishing Corp	11/17/2022	\$214.47
PMT000127505	Hach Company	11/17/2022	\$147.90
PMT000127506	Hach Company	11/17/2022	\$470.29
PMT000127507	Hach Company	11/17/2022	\$672.92
PMT000127508	Black & Veatch Corporation	11/17/2022	\$18,870.30
PMT000127509	Triad Technologies LLC	11/17/2022	\$981.85
PMT000127510	Keystone Richland Centers LLC	11/17/2022	\$3,379.00
PMT000127511	Ferguson Enterprises	11/17/2022	\$653.13
PMT000127512	Government Scientific Source Inc	11/17/2022	\$96.72
PMT000127513	Bob Barker Company Inc	11/17/2022	\$85.96
PMT000127514	Ciox Health LLC	11/17/2022	\$257.90
PMT000127515	Leigh Ann Capizzi	11/17/2022	\$414.00
PMT000127516	AutoZone Inc	11/17/2022	\$221.58
PMT000127517	Sandy's Auto & Truck Service Inc	11/17/2022	\$97.75
PMT000127518	FedEx	11/17/2022	\$12,601.01
PMT000127519	AT&T Services Inc	11/17/2022	\$26,252.97
PMT000127520	AT&T Services Inc	11/17/2022	\$480.00
PMT000127521	AT&T Services Inc	11/17/2022	\$211.73
PMT000127522	AT&T Services Inc	11/17/2022	\$5,529.67
PMT000127523	Spaghetti Warehouse Restaurant	11/17/2022	\$198.00
PMT000127524	Synagro Central LLC	11/17/2022	\$34,273.85
PMT000127525	Cintas First Aid & Safety Loc #G45	11/17/2022	\$135.07
PMT000127526	AT&T Mobility National Accounts LLC	11/17/2022	\$2,327.60



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127527	AT&T Mobility National Accounts LLC	11/17/2022	\$3,332.66
PMT000127528	ALS USA Corp	11/17/2022	\$75.00
PMT000127529	Amazon.com Inc	11/17/2022	\$681.78
PMT000127530	Amazon.com Inc	11/17/2022	\$273.00
PMT000127531	Amazon.com Inc	11/17/2022	\$183.99
PMT000127532	Amazon.com Inc	11/17/2022	\$76.92
PMT000127533	Amazon.com Inc	11/17/2022	\$265.45
PMT000127534	Amazon.com Inc	11/17/2022	\$93.44
PMT000127535	Amazon.com LLC	11/17/2022	\$101.11
PMT000127536	Jaroth	11/17/2022	\$153.00
PMT000127537	Aramark Services Inc	11/17/2022	\$4,296.32
PMT000127538	ABM Parking Services	11/17/2022	\$1,680.00
PMT000127539	Aramark Uniform & Career Apparel Group	11/17/2022	\$36.30
PMT000127540	Aramark Uniform & Career Apparel Group	11/17/2022	\$26.60
PMT000127541	Aramark Uniform & Career Apparel Group	11/17/2022	\$102.11
PMT000127542	Aramark Uniform & Career Apparel Group	11/17/2022	\$45.60
PMT000127543	Aramark Uniform & Career Apparel Group	11/17/2022	\$32.89
PMT000127544	Aramark Uniform & Career Apparel Group	11/17/2022	\$32.89
PMT000127545	Aramark Uniform & Career Apparel Group	11/17/2022	\$28.63
PMT000127546	Aramark Uniform & Career Apparel Group	11/17/2022	\$18.25
PMT000127547	VCA Antech Diagnostics	11/17/2022	\$2,787.81
PMT000127548	Occupational Health Centers of Ohio PA Co	11/17/2022	\$466.00
PMT000127549	Burlington Coat Factory	11/17/2022	\$8,638.89
PMT000127550	Burlington Coat Factory	11/17/2022	\$16,293.75
PMT000127551	Outdoor Enterprise Llc	11/17/2022	\$766,187.08
PMT000127552	El Robinson Engineering Of Ohio Co	11/17/2022	\$2,832.75
PMT000127553	Atomic Interactive Group Llc	11/17/2022	\$250.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127554	Cayman Chemical Company Inc	11/17/2022	\$246.00
PMT000127555	Frontier Communications Of America Inc	11/17/2022	\$326.78
PMT000127556	Frontier Communications Of America Inc	11/17/2022	\$59.92
PMT000127557	Frontier Communications Of America Inc	11/17/2022	\$359.52
PMT000127558	Frontier Communications Of America Inc	11/17/2022	\$186.26
PMT000127559	Murphy Tractor & Equipment Co	11/17/2022	\$310.87
PMT000127560	Murphy Tractor & Equipment Co	11/17/2022	\$298.40
PMT000127561	Murphy Tractor & Equipment Co	11/17/2022	\$402.60
PMT000127562	Ziks Family Pharmacy Inc	11/17/2022	\$1,703.90
PMT000127563	Hazen And Sawyer Pc	11/17/2022	\$1,637.00
PMT000127564	Ohio Business College	11/17/2022	\$18,600.00
PMT000127565	Pay Tel Communications Inc	11/17/2022	\$512.90
PMT000127566	Frebco Industrial Piping Inc	11/17/2022	\$13,918.59
PMT000127567	Icp, Inc.	11/17/2022	\$11,341.99
PMT000127568	Icp, Inc.	11/17/2022	\$845.57
PMT000127569	Cottage Transcription Co	11/17/2022	\$149.38
PMT000127570	US Food Inc	11/17/2022	\$2,508.26
PMT000127943	Everett J Prescott Inc	11/18/2022	\$5,072.25
PMT000127944	Joseph G Pollard Co Inc	11/18/2022	\$6,375.00
PMT000127945	Graybar Electric Co Inc	11/18/2022	\$21.28
PMT000127946	MSC Industrial Supply Co	11/18/2022	\$229.41
PMT000127947	Roderer Law Office LLC	11/18/2022	\$300.00
PMT000127948	OH Assn of Juvenile Ct Judges	11/18/2022	\$125.00
PMT000127949	Gray Matter Systems LLC	11/18/2022	\$5,025.00
PMT000127950	Jeffrey Hazlett Atty	11/18/2022	\$300.00
PMT000127951	David M Duwel Atty	11/18/2022	\$300.00
PMT000127952	Dayton Power & Light	11/18/2022	\$19,747.32



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127953	Dayton Power & Light	11/18/2022	\$797.72
PMT000127954	Dayton Power & Light	11/18/2022	\$59.47
PMT000127955	Dayton Power & Light	11/18/2022	\$102.81
PMT000127956	Dayton Power & Light	11/18/2022	\$94.29
PMT000127957	Dayton Power & Light	11/18/2022	\$173.88
PMT000127958	Dayton Power & Light	11/18/2022	\$99.64
PMT000127959	Dayton Power & Light	11/18/2022	\$269.73
PMT000127960	Dayton Power & Light	11/18/2022	\$54.96
PMT000127961	Dayton Power & Light	11/18/2022	\$136.10
PMT000127962	Dayton Power & Light	11/18/2022	\$4,479.65
PMT000127963	Dayton Power & Light	11/18/2022	\$60.85
PMT000127964	Dayton Power & Light	11/18/2022	\$11,222.25
PMT000127965	Dayton Stencil Works Co	11/18/2022	\$44.10
PMT000127966	F D Lawrence Electric	11/18/2022	\$349.23
PMT000127967	Valley Asphalt Corp	11/18/2022	\$836.20
PMT000127968	M & R Electric Motor Service Inc	11/18/2022	\$885.00
PMT000127969	Goodwill Industry of the Miami Valley	11/18/2022	\$22,891.25
PMT000127970	American Red Cross	11/18/2022	\$140.00
PMT000127971	Carroll Wuertz Tire Co	11/18/2022	\$134.00
PMT000127972	Carroll Wuertz Tire Co	11/18/2022	\$3,262.94
PMT000127973	Carroll Wuertz Tire Co	11/18/2022	\$709.68
PMT000127974	Carroll Wuertz Tire Co	11/18/2022	\$329.06
PMT000127975	Carroll Wuertz Tire Co	11/18/2022	\$67.00
PMT000127976	Pickrel Bros Inc	11/18/2022	\$46.92
PMT000127977	Gardner-Tobin Inc	11/18/2022	\$78.74
PMT000127978	Breakfire Inc	11/18/2022	\$973.85
PMT000127979	Kastle Electric Co Inc	11/18/2022	\$19,050.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000127980	Gem City Key Shop Inc	11/18/2022	\$123.00
PMT000127981	South Community Inc	11/18/2022	\$11,700.30
PMT000127982	Bobcat of Dayton Inc	11/18/2022	\$241.74
PMT000127983	Daybreak Inc	11/18/2022	\$20,467.03
PMT000127984	Ohio Common Pleas Judges Association	11/18/2022	\$1,180.00
PMT000127985	A Brown & Sons Nursery Inc	11/18/2022	\$294.00
PMT000127986	Interstate Ford Inc	11/18/2022	\$24.00
PMT000127987	Interstate Ford Inc	11/18/2022	\$20.13
PMT000127988	Interstate Ford Inc	11/18/2022	\$76.87
PMT000127989	Modern Entrance Systems Inc	11/18/2022	\$6,266.00
PMT000127990	A-1 Sprinkler Company Inc	11/18/2022	\$745.00
PMT000127991	Auman Mahan & Furry	11/18/2022	\$600.00
PMT000127992	Automotive Distributors Warehouse	11/18/2022	\$62.88
PMT000127993	Cincinnati Copiers Inc	11/18/2022	\$385.82
PMT000127994	Correctional Education Association of Ohio	11/18/2022	\$590.00
PMT000127995	Ohio Association of Magistrates	11/18/2022	\$250.00
PMT000127996	Ohio Association of Magistrates	11/18/2022	\$450.00
PMT000127997	MIBA Inc	11/18/2022	\$652.60
PMT000127998	County Treasurers Association of Ohio	11/18/2022	\$150.00
PMT000127999	Treasurer State of Ohio	11/18/2022	\$136.50
PMT000128000	Treasurer State of Ohio	11/18/2022	\$1,000.00
PMT000128001	Dayton Barber College	11/18/2022	\$55.00
PMT000128002	Hassler Communication Systems Tech Inc	11/18/2022	\$459.00
PMT000128003	FASTSIGNS Inc	11/18/2022	\$3,340.37
PMT000128004	Choice One Engineering	11/18/2022	\$1,542.50
PMT000128005	IBI Group Engineering Service Inc	11/18/2022	\$4,000.00
PMT000128006	Brown & Bills Architects	11/18/2022	\$4,000.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128007	Powell Company LTD	11/18/2022	\$266.27
PMT000128008	Lykins Oil Company	11/18/2022	\$38,370.55
PMT000128009	Green & Green Lawyers	11/18/2022	\$300.00
PMT000128010	Rumpke of Ohio Inc	11/18/2022	\$1,599.87
PMT000128011	Cintas Corporation	11/18/2022	\$66.44
PMT000128012	Cintas Corporation	11/18/2022	\$674.00
PMT000128013	Eagle Bridge Co	11/18/2022	\$62,849.74
PMT000128014	D & S Auto Parts Inc	11/18/2022	\$257.50
PMT000128015	D & S Auto Parts Inc	11/18/2022	\$189.39
PMT000128016	D & S Auto Parts Inc	11/18/2022	\$59.49
PMT000128017	D & S Auto Parts Inc	11/18/2022	\$165.46
PMT000128018	D & S Auto Parts Inc	11/18/2022	\$207.67
PMT000128019	D & S Auto Parts Inc	11/18/2022	\$68.70
PMT000128020	D & S Auto Parts Inc	11/18/2022	\$300.20
PMT000128021	D & S Auto Parts Inc	11/18/2022	\$41.39
PMT000128022	D & S Auto Parts Inc	11/18/2022	\$33.49
PMT000128023	D & S Auto Parts Inc	11/18/2022	\$266.11
PMT000128024	D & S Auto Parts Inc	11/18/2022	\$31.44
PMT000128025	Ohio State Bar Association	11/18/2022	\$1,135.00
PMT000128026	Ohio State Bar Association	11/18/2022	\$49.00
PMT000128027	Midwest Motor Supply Co Inc	11/18/2022	\$1,146.39
PMT000128028	Operator Training Committee of Ohio Inc	11/18/2022	\$150.00
PMT000128029	Brumbaugh Construction Inc	11/18/2022	\$223,448.61
PMT000128030	Daily Court Reporter	11/18/2022	\$492.66
PMT000128031	Vectren Energy Delivery of OH Inc	11/18/2022	\$428.06
PMT000128032	W W Grainger Inc	11/18/2022	\$944.94
PMT000128033	W W Grainger Inc	11/18/2022	\$322.14



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128034	Gordon Food Service Inc	11/18/2022	\$4,079.81
PMT000128035	Gordon Food Service Inc	11/18/2022	\$864.27
PMT000128036	Gordon Food Service Inc	11/18/2022	\$831.07
PMT000128037	Gordon Food Service Inc	11/18/2022	\$437.16
PMT000128038	Gordon Food Service Inc	11/18/2022	\$696.96
PMT000128039	Gordon Food Service Inc	11/18/2022	\$137.02
PMT000128040	Gordon Food Service Inc	11/18/2022	\$359.18
PMT000128041	Gordon Food Service Inc	11/18/2022	\$854.42
PMT000128042	Gordon Food Service Inc	11/18/2022	\$784.55
PMT000128043	Gordon Food Service Inc	11/18/2022	\$370.61
PMT000128044	Gordon Food Service Inc	11/18/2022	\$1,440.37
PMT000128045	Jack Doheny Supplies Ohio Inc	11/18/2022	\$147.00
PMT000128046	4Imprint Inc	11/18/2022	\$719.09
PMT000128047	Triad Technologies LLC	11/18/2022	\$252.62
PMT000128048	Ferguson Enterprises	11/18/2022	\$3,595.65
PMT000128049	Lowes Home Centers Inc	11/18/2022	\$2,852.30
PMT000128050	Lowes Home Centers Inc	11/18/2022	\$16.14
PMT000128051	Bob Barker Company Inc	11/18/2022	\$165.60
PMT000128052	Mansfield Oil Company of Gainesville Inc	11/18/2022	\$812.10
PMT000128053	Barge Design Solutions Inc	11/18/2022	\$1,747.20
PMT000128054	Sandy's Auto & Truck Service Inc	11/18/2022	\$115.00
PMT000128055	FedEx	11/18/2022	\$705.60
PMT000128056	FedEx	11/18/2022	\$19.61
PMT000128057	FLEETCOR Technologies Inc	11/18/2022	\$493.86
PMT000128058	FLEETCOR Technologies Inc	11/18/2022	\$930.79
PMT000128059	Cintas First Aid & Safety Loc #G45	11/18/2022	\$288.78
PMT000128060	Campbell Pet Company	11/18/2022	\$466.51



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128061	Amazon.com LLC	11/18/2022	\$320.87
PMT000128062	Aramark Uniform & Career Apparel Group	11/18/2022	\$28.25
PMT000128063	Strand Associates Inc	11/18/2022	\$670.34
PMT000128064	Reiter Dairy Llc	11/18/2022	\$117.09
PMT000128065	Murphy Tractor & Equipment Co	11/18/2022	\$1,406.49
PMT000128066	Murphy Tractor & Equipment Co	11/18/2022	\$115.44
PMT000128067	Murphy Tractor & Equipment Co	11/18/2022	\$275.08
PMT000128068	Murphy Tractor & Equipment Co	11/18/2022	\$506.95
PMT000128069	Buck Run Doors & Hardware	11/18/2022	\$250.00
PMT000128070	Prairie Farms Dairy Inc	11/18/2022	\$464.58
PMT000128071	Cne Gas Holdings	11/18/2022	\$2,703.02
PMT000128072	Cne Gas Holdings	11/18/2022	\$9,904.03
PMT000128073	Cne Gas Holdings	11/18/2022	\$4,099.21
PMT000128074	Cne Gas Holdings	11/18/2022	\$3,609.36
PMT000128075	Glaus Pyle Schomer Burns & Dehaven Inc	11/18/2022	\$3,733.47
PMT000128076	Bagat Brothers Inc	11/18/2022	\$13.00
PMT000128077	Faj Properties Llc	11/18/2022	\$169.00
PMT000128078	Trinity Services Group, Inc.	11/18/2022	\$22,744.73
PMT000128079	MNJ Technologies Direct Inc	11/18/2022	\$3,726.70
PMT000128080	Turf Nerd Lawn Care Llc	11/18/2022	\$289.00
PMT000128081	Sivic Solutions Group Llc	11/18/2022	\$875.00
PMT000128082	Tjm Promos Inc	11/18/2022	\$879.00
PMT000128083	Infosense, Inc.	11/18/2022	\$3,245.33
PMT000128084	Water Co Of The Central States Inc	11/18/2022	\$29.80
PMT000128085	Arc Document Solutions Llc	11/18/2022	\$601.28
PMT000128086	Donta M. Beavers	11/18/2022	\$343.75
PMT000128087	Tammy M. Smith	11/18/2022	\$208.78



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128088	Brittany L. Robertson	11/18/2022	\$841.25
PMT000128089	Dionne Allen	11/18/2022	\$56.69
PMT000128090	Daniel L. Swigert	11/18/2022	\$72.50
PMT000128091	Ruby Lois Pruitt	11/18/2022	\$106.75
PMT000128092	Avery Wynings	11/18/2022	\$27.50
PMT000128093	Deanna K. Stiltner-Daniel	11/18/2022	\$3.75
PMT000128094	Gregory L. Knight	11/18/2022	\$170.63
PMT000128095	Michelle L Niedermier	11/18/2022	\$373.63
PMT000128096	Megan K O'Leary	11/18/2022	\$175.00
PMT000128097	Erik Scott Collins	11/18/2022	\$110.49
PMT000128098	Kathy E. Black	11/18/2022	\$209.58
PMT000128099	Ernest G. Parker Jr.	11/18/2022	\$111.60
PMT000128100	Steven C. Hollon	11/18/2022	\$28.95
PMT000128101	Keith Bryson	11/18/2022	\$116.88
PMT000128102	Sheri Sue Meyer	11/18/2022	\$35.00
PMT000128103	Karen M. Shaffer	11/18/2022	\$207.50
PMT000128104	Marletae L. Sampson	11/18/2022	\$28.75
PMT000128105	Robert G. Rose	11/18/2022	\$81.25
PMT000128106	Tiffany Gadson	11/18/2022	\$80.00
PMT000128107	Brian Kremer	11/18/2022	\$31.25
PMT000128108	Ebony James	11/18/2022	\$62.50
PMT000128109	Katherine Brower	11/18/2022	\$102.50
PMT000128110	Cecilia Wilson	11/18/2022	\$71.25
PMT000128111	Thomas Johnson	11/18/2022	\$107.50
PMT000128112	Tonya L. Charles	11/18/2022	\$44.00
PMT000128113	Aire'Anna Stevens	11/18/2022	\$70.63
PMT000128114	Ricardo A Torres	11/18/2022	\$210.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128115	Ronee Marlin	11/18/2022	\$450.00
PMT000128116	Brian M Simons	11/18/2022	\$599.00
PMT000128117	Harold R Morris	11/18/2022	\$53.97
PMT000128118	Palmer Trucks Inc	11/18/2022	\$4,123.79
PMT000128119	Alysia A Goss	11/18/2022	\$143.35
PMT000128120	Butler County Ohio	11/18/2022	\$355.50
PMT000128121	Lawson Products Inc	11/18/2022	\$707.95
PMT000128122	Sarah W. Greathouse	11/18/2022	\$2,594.78
PMT000128123	Nicole E Xarhoulacos Seebock	11/18/2022	\$255.19
PMT000128124	David J Brady	11/18/2022	\$557.50
PMT000128125	Amanda Wheeler	11/18/2022	\$632.79
PMT000128126	J & J Transportation Specialists Inc	11/18/2022	\$1,522.51
PMT000128127	Dukes Root Control Inc	11/18/2022	\$311,250.62
PMT000128128	Erik Fogt	11/18/2022	\$182.50
PMT000128129	Jennifer Farthing	11/18/2022	\$40.00
PMT000128130	Stephanie M McCleese	11/18/2022	\$256.31
PMT000128131	Allison E Bielek	11/18/2022	\$59.63
PMT000128132	Nationwide Power Solutions Inc	11/18/2022	\$4,076.60
PMT000128133	Kelsey Richards	11/18/2022	\$286.00
PMT000128134	American Rock Salt Company LLC	11/18/2022	\$12,470.62
PMT000128135	RubberForm Recycled Products LLC	11/18/2022	\$6,705.80
PMT000128136	Wilson Perkins	11/18/2022	\$453.74
PMT000128137	Cassidy Spatz	11/18/2022	\$225.69
PMT000128138	Theresa Wilhelm	11/18/2022	\$389.25
PMT000128139	Genuine Parts Company	11/18/2022	\$126.16
PMT000128140	Genuine Parts Company	11/18/2022	\$78.85
PMT000128141	Genuine Parts Company	11/18/2022	\$246.69



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128142	Genuine Parts Company	11/18/2022	\$246.69
PMT000128143	Genuine Parts Company	11/18/2022	\$193.99
PMT000128144	Genuine Parts Company	11/18/2022	\$6,321.25
PMT000128145	Genuine Parts Company	11/18/2022	\$2,925.00
PMT000128146	Genuine Parts Company	11/18/2022	\$46.15
PMT000128147	Genuine Parts Company	11/18/2022	\$560.94
PMT000128148	Genuine Parts Company	11/18/2022	\$2,341.94
PMT000128149	Genuine Parts Company	11/18/2022	\$11.52
PMT000128150	Genuine Parts Company	11/18/2022	\$52.80
PMT000128151	Genuine Parts Company	11/18/2022	\$52.80
PMT000128152	Hannah Leitch	11/18/2022	\$410.00
PMT000128153	Ashley R Clark	11/18/2022	\$512.44
PMT000128154	Daniel Wilson	11/18/2022	\$240.25
PMT000128155	Eric Seebach	11/18/2022	\$211.88
PMT000128157	Staton Fisher & Conboy LLP	11/18/2022	\$682.50
PMT000128158	Jennifer S Getty Atty	11/18/2022	\$1,177.50
PMT000128159	Thomas B Scott	11/18/2022	\$345.00
PMT000128160	Michael R Booher	11/18/2022	\$1,425.00
PMT000128161	Arkesha Sellers	11/18/2022	\$8,475.00
PMT000128162	Jay B Carter Atty	11/18/2022	\$307.50
PMT000128163	Candi S Rambo Atty	11/18/2022	\$330.00
PMT000128164	Brent E Rambo Atty	11/18/2022	\$3,337.50
PMT000128165	Gary C Schaengold Atty	11/18/2022	\$465.00
PMT000128169	Murr, Compton, Claypoole & Macbeth	11/18/2022	\$525.00
PMT000128170	Bogin Patterson Ellis Slaton & Stump LLP	11/18/2022	\$3,345.00
PMT000128171	Baver & Bookwalter Co LPA	11/18/2022	\$187.50
PMT000128173	Treasurer State of Ohio	11/18/2022	\$37,482.95



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128174	Ohio CSEA Directors' Association	11/18/2022	\$1,000.00
PMT000128175	J David Turner Atty	11/18/2022	\$1,065.00
PMT000128176	Tom O Merritt Atty	11/18/2022	\$322.50
PMT000128177	Vallone Law Offices	11/18/2022	\$1,320.00
PMT000128178	Stockslagers Greenhouse & Garden Ctr Inc	11/18/2022	\$79.50
PMT000128182	Montgomery County	11/18/2022	\$3,764.64
PMT000128185	City Of Riverside	11/18/2022	\$36,552.29
PMT000128186	Robert Alan Brenner LLC	11/18/2022	\$750.00
PMT000128187	Byron K Shaw	11/18/2022	\$3,242.50
PMT000128189	Cristy Oakes Atty	11/18/2022	\$1,170.00
PMT000128190	David R Miles Atty	11/18/2022	\$1,590.00
PMT000128191	Horwitz & Horwitz Llc	11/18/2022	\$630.00
PMT000128192	Kathryn Bowling	11/18/2022	\$1,080.00
PMT000128193	John Pinard	11/18/2022	\$2,385.00
PMT000128194	Baldwin Valley Law Llc	11/18/2022	\$3,967.50
PMT000128195	Firehouse Pitmasters	11/18/2022	\$888.16
PMT000128196	Ks Miller Law Office Llc	11/18/2022	\$6,457.50
PMT000128197	Arnold & Arnold Ltd	11/18/2022	\$2,282.50
PMT000128198	Gregory M Gantt Co Lpa	11/18/2022	\$525.00
PMT000128199	David Smith	11/18/2022	\$2,092.50
PMT000128200	Anthony Vannoy Inc	11/18/2022	\$1,942.50
PMT000128201	Cicero Adams Llc	11/18/2022	\$277.50
PMT000128202	Miller Walker & Brush	11/18/2022	\$1,635.00
PMT000128204	Connors Law Office Llc	11/18/2022	\$2,347.50
PMT000128205	MNJ Technologies Direct Inc	11/18/2022	\$63.60
PMT000128206	Sydney Jackson	11/18/2022	\$198.00
PMT000128207	Escriters	11/18/2022	\$284.85



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128209	Carl A Lux	11/18/2022	\$720.00
PMT000128210	Dabriah Nelloms-Rice	11/18/2022	\$1,602.50
PMT000128211	Sara Barry	11/18/2022	\$982.50
PMT000128212	Irene Wong	11/18/2022	\$2,017.50
PMT000128213	Jane E Beach	11/18/2022	\$1,605.00
PMT000128225	Molly Kathleen Walters	11/18/2022	\$90.00
PMT000128226	Molly Kathleen Walters	11/18/2022	\$41.00
PMT000128228	Amy Bailey	11/18/2022	\$1,605.00
PMT000128229	Groseth Law LLC	11/18/2022	\$832.50
PMT000128232	Robin Traywick	11/18/2022	\$2,872.50
PMT000128257	Everett J Prescott Inc	11/21/2022	\$125.47
PMT000128258	Xerox Corporation	11/21/2022	\$1,687.02
PMT000128259	Woolpert Inc	11/21/2022	\$102,700.00
PMT000128260	Penn Veterinary Supply Inc	11/21/2022	\$414.39
PMT000128261	Fisher Scientific Products	11/21/2022	\$444.95
PMT000128262	Fisher Scientific Products	11/21/2022	\$60.60
PMT000128263	The Bair Foundation	11/21/2022	\$21,829.00
PMT000128264	James Ramsey	11/21/2022	\$322.85
PMT000128265	Dayton Stencil Works Co	11/21/2022	\$180.12
PMT000128266	Kroger Co	11/21/2022	\$162.91
PMT000128267	Kroger Co	11/21/2022	\$264.58
PMT000128268	Kroger Co	11/21/2022	\$33.16
PMT000128269	Oesterlen Services for Youth Inc	11/21/2022	\$27,468.00
PMT000128270	Goodwill Industry of the Miami Valley	11/21/2022	\$74,119.97
PMT000128271	Dorothy Lane Market Inc	11/21/2022	\$288.82
PMT000128272	Eastway Corporation	11/21/2022	\$700.00
PMT000128273	Sinclair Community College	11/21/2022	\$10,127.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128274	Kaffenbarger Truck Equipment Co	11/21/2022	\$79.64
PMT000128275	Children's Hospital Medical Center	11/21/2022	\$468.46
PMT000128276	South Community Inc	11/21/2022	\$6,545.96
PMT000128277	A E David Company Inc	11/21/2022	\$74.90
PMT000128278	A Brown & Sons Nursery Inc	11/21/2022	\$2,959.00
PMT000128279	St Vincent de Paul Society District	11/21/2022	\$5,697.80
PMT000128280	St Vincent de Paul Society District	11/21/2022	\$5,459.07
PMT000128281	Early Express Services	11/21/2022	\$427.21
PMT000128282	MAPSYS Inc	11/21/2022	\$740.00
PMT000128283	Ohio Water Development Authority	11/21/2022	\$2,015,108.06
PMT000128284	Montgomery County Township Association	11/21/2022	\$50.00
PMT000128285	Son Enterprises Inc	11/21/2022	\$120.00
PMT000128286	Mulchman	11/21/2022	\$838.50
PMT000128287	Children Have Options In Caring Environments Inc	11/21/2022	\$68,829.54
PMT000128288	Greater Dayton Volunteer Lawyers Project	11/21/2022	\$2,608.48
PMT000128289	Greater Dayton Volunteer Lawyers Project	11/21/2022	\$460.32
PMT000128290	Heil Bros Inc	11/21/2022	\$102.97
PMT000128291	Verizon Wireless	11/21/2022	\$572.11
PMT000128292	Verizon Wireless	11/21/2022	\$252.83
PMT000128293	Verizon Wireless	11/21/2022	\$15,602.87
PMT000128294	Treasurer State of Ohio	11/21/2022	\$375.00
PMT000128295	Treasurer State of Ohio	11/21/2022	\$110.00
PMT000128296	Treasurer State of Ohio	11/21/2022	\$230.00
PMT000128297	Treasurer State of Ohio	11/21/2022	\$143.50
PMT000128298	Adolescent Oasis Inc	11/21/2022	\$54,120.42
PMT000128299	Omega Community Development Corp	11/21/2022	\$1,500.00
PMT000128300	Kelly Youth Services Inc	11/21/2022	\$52,793.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128301	Rumpke of Ohio Inc	11/21/2022	\$1,153.93
PMT000128302	Bromberg Psychological & Stress Services	11/21/2022	\$1,450.00
PMT000128303	Cintas Corporation	11/21/2022	\$836.69
PMT000128304	Cintas Corporation	11/21/2022	\$22.63
PMT000128305	C&D Collision Center Inc	11/21/2022	\$4,025.38
PMT000128306	Miami Valley Interpreters LLC	11/21/2022	\$157.00
PMT000128307	Miami Valley Interpreters LLC	11/21/2022	\$157.00
PMT000128308	Miami Valley Interpreters LLC	11/21/2022	\$194.50
PMT000128309	Shiver Security Systems Inc	11/21/2022	\$915.57
PMT000128310	C & S Solution Inc	11/21/2022	\$507.99
PMT000128311	Ohio State Bar Association	11/21/2022	\$125.00
PMT000128312	Ohio State Bar Association	11/21/2022	\$125.00
PMT000128313	St Vincent Family Centers	11/21/2022	\$18,410.28
PMT000128314	United Methodist Children's Home West OH	11/21/2022	\$11,324.30
PMT000128315	Hamilton County	11/21/2022	\$1,833.00
PMT000128316	Mt Enon Missionary Baptist Church	11/21/2022	\$10,000.00
PMT000128317	Village Network	11/21/2022	\$17,422.00
PMT000128318	Case Western Reserve University	11/21/2022	\$10,391.74
PMT000128319	National Youth Advocate Program Inc	11/21/2022	\$86,160.41
PMT000128320	Spec Alternatives for Fam & Youth of OH Inc	11/21/2022	\$89,709.98
PMT000128321	Legal Aid of Western Ohio	11/21/2022	\$902.08
PMT000128322	The Marsh Foundation	11/21/2022	\$7,130.00
PMT000128323	Adriel School Inc	11/21/2022	\$9,920.00
PMT000128324	Pest Doctor Systems Inc	11/21/2022	\$345.00
PMT000128325	Pest Doctor Systems Inc	11/21/2022	\$115.00
PMT000128326	Vectren Energy Delivery of OH Inc	11/21/2022	\$248.32
PMT000128327	United Parcel Service	11/21/2022	\$36.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128328	Morgan Services Inc	11/21/2022	\$170.47
PMT000128329	CDW Government Inc	11/21/2022	\$85.26
PMT000128330	CDW Government Inc	11/21/2022	\$426.30
PMT000128331	CDW Government Inc	11/21/2022	\$85.26
PMT000128332	Western States Envelope	11/21/2022	\$705.15
PMT000128333	Beacon Health Corp	11/21/2022	\$7,205.52
PMT000128334	My Brother's Keeper	11/21/2022	\$64,548.00
PMT000128335	Keystone Richland Centers LLC	11/21/2022	\$3,379.00
PMT000128336	Mansfield Oil Company of Gainesville Inc	11/21/2022	\$24,952.27
PMT000128337	Cox Media Group	11/21/2022	\$1,865.00
PMT000128338	Home Depot Credit Services	11/21/2022	\$19.88
PMT000128339	Home Depot Credit Services	11/21/2022	\$396.66
PMT000128340	Justice AV Solutions Inc	11/21/2022	\$589.74
PMT000128341	Specialty Enterprises Inc	11/21/2022	\$209.85
PMT000128342	The Foodbank Inc	11/21/2022	\$19,327.50
PMT000128343	Amazon.com Inc	11/21/2022	\$47.99
PMT000128344	Amazon.com Inc	11/21/2022	\$57.08
PMT000128345	Amazon.com Inc	11/21/2022	\$752.75
PMT000128346	Amazon.com Inc	11/21/2022	\$173.99
PMT000128347	Amazon.com LLC	11/21/2022	\$859.98
PMT000128348	Aramark Uniform & Career Apparel Group	11/21/2022	\$102.11
PMT000128349	Aramark Uniform & Career Apparel Group	11/21/2022	\$18.25
PMT000128350	BHC Fox Run Hospital	11/21/2022	\$10,106.00
PMT000128351	Richmeier Therapeutic Home Inc	11/21/2022	\$29,450.00
PMT000128352	McGohan Brabender Inc	11/21/2022	\$17,083.33
PMT000128353	4 Iron Development Group	11/21/2022	\$558.00
PMT000128354	Hittle House LLC	11/21/2022	\$8,525.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128355	Safehouse Ministries Inc	11/21/2022	\$16,543.00
PMT000128356	Burlington Coat Factory	11/21/2022	\$4,919.41
PMT000128357	Patterson Veterinary Supply Inc	11/21/2022	\$5,185.02
PMT000128358	Frontier Communications Of America Inc	11/21/2022	\$563.17
PMT000128359	Frontier Communications Of America Inc	11/21/2022	\$80.67
PMT000128360	Tjk-Els Inc	11/21/2022	\$56.95
PMT000128361	Life Start Inc	11/21/2022	\$8,990.00
PMT000128362	Childrens Center Of Ohio Llc	11/21/2022	\$4,710.00
PMT000128363	Calderon Textiles Llc	11/21/2022	\$1,219.58
PMT000128364	Angels Guarding Youth Services Inc	11/21/2022	\$33,284.08
PMT000128365	Trank Batteries, Inc.	11/21/2022	\$134.35
PMT000128366	Julia Paige Family Center Llc	11/21/2022	\$32,984.00
PMT000128367	Returns Inc	11/21/2022	\$27,218.00
PMT000128368	Bgj Community Enrichment	11/21/2022	\$18,264.00
PMT000128369	Sunset Enterprises Llc	11/21/2022	\$250.00
PMT000128370	Amerathon Llc	11/21/2022	\$261.80
PMT000128371	National On Demand Supply Llc	11/21/2022	\$233.31
PMT000128372	Airgas Inc	11/21/2022	\$176.54
PMT000128373	Friends Service Company Inc	11/21/2022	\$8.55
PMT000128374	MNJ Technologies Direct Inc	11/21/2022	\$8,117.85
PMT000128375	Palmer Engineering Company	11/21/2022	\$22,010.15
PMT000128376	Charter Communications Holdings Llc	11/21/2022	\$192.95
PMT000128377	Heart At Hearth	11/21/2022	\$6,200.00
PMT000128378	Enterlock Corp	11/21/2022	\$10,540.00
PMT000128379	Preschool Promise, Inc.	11/21/2022	\$6,750.00
PMT000128380	Maries House Of Hope Inc	11/21/2022	\$46,421.63
PMT000128381	Second Chance Dayton Group Home	11/21/2022	\$101,029.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128382	Robins House	11/21/2022	\$21,390.00
PMT000128383	Midwest Service Station Maintenance, Llc	11/21/2022	\$350.00
PMT000128384	Triumph Nursing Agency LLC	11/21/2022	\$12,400.00
PMT000128385	Water Co Of The Central States Inc	11/21/2022	\$99.99
PMT000128386	Boys To Men Transitional Home Inc	11/21/2022	\$57,133.00
PMT000128387	Future Promise	11/21/2022	\$19,939.34
PMT000128388	Victory House Llc	11/21/2022	\$58,373.00
PMT000128389	All For You 126 Inc	11/21/2022	\$8,835.00
PMT000128390	Isaiahs Place	11/21/2022	\$51,634.71
PMT000128391	Omni Distribution Inc	11/21/2022	\$3,150.00
PMT000128392	Gateway To Success Llc	11/21/2022	\$23,808.00
PMT000128393	Quality Time With Wisdom Group Home	11/21/2022	\$18,910.00
PMT000128394	Malones Nursing Consultants Llc	11/21/2022	\$49,507.00
PMT000128395	A Place Of Hope	11/21/2022	\$22,015.00
PMT000128396	Erika J Mattingly	11/21/2022	\$49.86
PMT000128397	Lorien L. Bibb	11/21/2022	\$253.13
PMT000128398	Elizabeth A Rainer	11/21/2022	\$631.38
PMT000128399	Carmen M Toro-Wooten	11/21/2022	\$392.44
PMT000128400	Regina Marks	11/21/2022	\$12.13
PMT000128401	Lisa Robertson	11/21/2022	\$50.19
PMT000128402	Garth E Mclean	11/21/2022	\$26.25
PMT000128403	Eric J. Shafer	11/21/2022	\$25.00
PMT000128404	Jon D. Siler	11/21/2022	\$75.00
PMT000128405	Tricia Lucido	11/21/2022	\$52.65
PMT000128406	Paul Gantner	11/21/2022	\$25.00
PMT000128407	Charles Kramer	11/21/2022	\$19.38
PMT000128408	Joseph Hall	11/21/2022	\$612.14



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128409	Restoration Ranch Of Ohio Inc	11/21/2022	\$3,720.00
PMT000128410	Adonais Haven Of Rest Llc	11/21/2022	\$37,200.00
PMT000128411	United Way of The Greater Dayton Area	11/21/2022	\$60.00
PMT000128412	White Deer Run LLC	11/21/2022	\$18,600.00
PMT000128413	Reflections Group Home	11/21/2022	\$54,695.00
PMT000128414	Addus HealthCare Inc	11/21/2022	\$482.77
PMT000128415	Legacy Residential Homes Inc	11/21/2022	\$16,219.00
PMT000128416	SJO Kids Inc	11/21/2022	\$59,688.41
PMT000128417	Marvene Mitchell Cook	11/21/2022	\$362.06
PMT000128418	Marina Camacho	11/21/2022	\$145.00
PMT000128419	Elisa Casanova	11/21/2022	\$863.26
PMT000128420	OCEC Foundation	11/21/2022	\$76,650.00
PMT000128421	Heather Guffey	11/21/2022	\$41.88
PMT000128422	Step Higher Inc	11/21/2022	\$7,950.00
PMT000128423	Rachel Logsdon	11/21/2022	\$67.72
PMT000128424	Darrian K Isaac	11/21/2022	\$29.13
PMT000128425	Just Like Us Enrichment Agency	11/21/2022	\$11,625.00
PMT000128426	Better Beginnings For A Brighter Future	11/21/2022	\$27,881.00
PMT000128427	Healing Pathways Transitional Homes Inc	11/21/2022	\$11,421.00
PMT000128428	Emma E O'Brien	11/21/2022	\$20.00
PMT000128429	Ashlee J Knife	11/21/2022	\$30.00
PMT000128430	Our Children Our Future LLC	11/21/2022	\$12,275.00
PMT000128431	City Of Refuge	11/21/2022	\$25,358.00
PMT000128432	BDM Sisters Group Home	11/21/2022	\$25,420.00
PMT000128433	Caring For Kids Inc	11/21/2022	\$2,263.00
PMT000128434	Inspiring Life	11/21/2022	\$11,876.00
PMT000128435	Woodruff Corporation LLC	11/21/2022	\$6,975.00



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128436	KJ's Brighter Day LLC	11/21/2022	\$28,670.00
PMT000128437	Litigation Support Services	11/21/2022	\$270.00
PMT000128438	Genuine Parts Company	11/21/2022	\$422.36
PMT000128439	Alan W Ashley	11/21/2022	\$104.26
PMT000128440	Aaron K Wilson	11/21/2022	\$241.00
PMT000128441	Allison M Merkle	11/21/2022	\$10.25
PMT000128442	Joseph N. Mangan	11/21/2022	\$125.00
PMT000128452	Jay B Carter Atty	11/21/2022	\$360.00
PMT000128453	Charles W Slicer Jr Atty	11/21/2022	\$330.00
PMT000128454	Dayton Power & Light	11/21/2022	\$72.00
PMT000128455	Dayton Power & Light	11/21/2022	\$176.66
PMT000128456	Catholic Social Services	11/21/2022	\$31,633.78
PMT000128457	Catholic Social Services	11/21/2022	\$7,613.80
PMT000128473	Homefull	11/21/2022	\$18,545.75
PMT000128478	Treasurer State of Ohio	11/21/2022	\$237,880.86
PMT000128482	Montgomery County	11/21/2022	\$261.73
PMT000128484	Madison County Sheriff's Office	11/21/2022	\$17.60
PMT000128485	Vectren Energy Delivery of OH Inc	11/21/2022	\$228.93
PMT000128491	Johnson Controls Security Solutions LLC	11/21/2022	\$3,273.38
PMT000128503	Kathryn Bowling	11/21/2022	\$225.00
PMT000128506	Mid America Land Title Agency Inc	11/21/2022	\$300.00
PMT000128507	Mid America Land Title Agency Inc	11/21/2022	\$100.00
PMT000128508	Mid America Land Title Agency Inc	11/21/2022	\$300.00
PMT000128509	Mid America Land Title Agency Inc	11/21/2022	\$300.00
PMT000128510	Mid America Land Title Agency Inc	11/21/2022	\$300.00
PMT000128511	Mid America Land Title Agency Inc	11/21/2022	\$100.00
PMT000128517	Davies Law Llc	11/21/2022	\$382.50



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128525	Montgomery County Treasurer	11/21/2022	\$12,470.78
PMT000128536	JOHN HOBBS	11/21/2022	\$32.04
PMT000128537	FRED HAER	11/21/2022	\$35.36
PMT000128538	STEVEN LEIGH	11/21/2022	\$124.15
PMT000128539	VIRGINIA SPARGUR	11/21/2022	\$83.58
PMT000128540	DON PHILLIPS	11/21/2022	\$300.74
PMT000128541	MAPLE RUN	11/21/2022	\$822.23
PMT000128542	DONALD W HENRY	11/21/2022	\$318.82
PMT000128543	VB ONE LLC	11/21/2022	\$9,589.51
PMT000128544	KELLIE BEAVER	11/21/2022	\$192.89
PMT000128545	BOBBY JOE & RHONDA R BOGAN JR	11/21/2022	\$30.39
PMT000128546	VB ONE LLC	11/21/2022	\$57.14
PMT000128547	RUSCHAU REAL ESTATE LLC	11/21/2022	\$65.33
PMT000128548	WHITAKER PROPERTIES	11/21/2022	\$219.47
PMT000128549	ENVIROWORX SERVICES	11/21/2022	\$819.42
PMT000128550	DANIEL S STRAUSS	11/21/2022	\$62.87
PMT000128551	VB ONE LLC	11/21/2022	\$392.84
PMT000128552	HAROLD E WITMER	11/21/2022	\$16.64
PMT000128553	WILLIAM D DANIEL	11/21/2022	\$32.20
PMT000128554	AYRICA L RAGLIN	11/21/2022	\$31.22
PMT000128555	SUE OTT	11/21/2022	\$40.13
PMT000128556	RICHARD KOCH	11/21/2022	\$152.23
PMT000128557	SFR3 LLC	11/21/2022	\$101.60
PMT000128558	TIMOTHY DIENER	11/21/2022	\$30.14
PMT000128559	CITY OF CLAYTON-HYDRANT	11/21/2022	\$804.47
PMT000128560	JANET S MORRIS	11/21/2022	\$102.20
PMT000128561	SPLASH WATER HAULING	11/21/2022	\$591.43



BCC Prelist Certification Report

Date

November 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128562	DAVID LEGGETT	11/21/2022	\$98.95
PMT000128563	WILLIAM HAPNER	11/21/2022	\$314.29
PMT000128565	A&L PLUMBING	11/21/2022	\$82.45
PMT000128566	DEBORAH ELIZABETH CLARK	11/21/2022	\$20.00
PMT000128567	Community Insurance Company	11/21/2022	\$1,251,674.83
PMT000128568	City Of Dayton	11/21/2022	\$174,422.25
PMT000128569	City Of Dayton	11/21/2022	\$68,318.59
PMT000128571	Crowe Llp	11/21/2022	\$39,123.75
PMT000128573	UMR Inc (Claims)	11/21/2022	\$10,171.42
PMT000128574	K2M Design, Inc.	11/21/2022	\$679.06
PMT000128575	Navia Benefit Solutions	11/21/2022	\$1,480.20
Voucher Count:		1091	Sub-Total:
			\$11,269,974.64