

RESOLUTION NO. 22-1714



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

TO: Clerk of Commission

DATE: November 29, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: November 29, 2022



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128580	Everett J Prescott Inc	11/22/2022	\$12,803.76
PMT000128581	Graybar Electric Co Inc	11/22/2022	\$163.50
PMT000128582	AT&T Corp	11/22/2022	\$6,468.24
PMT000128583	MSC Industrial Supply Co	11/22/2022	\$458.07
PMT000128584	Otis Elevator Company	11/22/2022	\$125.00
PMT000128585	Chapel Romanoff Tech LLC	11/22/2022	\$5,400.00
PMT000128586	Ricoh USA Inc	11/22/2022	\$129.86
PMT000128587	Wesley Com Center Inc	11/22/2022	\$1,202.28
PMT000128588	Kroger Co	11/22/2022	\$156.65
PMT000128589	Kroger Co	11/22/2022	\$411.13
PMT000128590	Valley Asphalt Corp	11/22/2022	\$184.80
PMT000128591	Allied Supply Company Inc	11/22/2022	\$280.24
PMT000128592	Goodwill Industry of the Miami Valley	11/22/2022	\$25,131.25
PMT000128593	Pickrel Bros Inc	11/22/2022	\$136.00
PMT000128594	Family Service Association	11/22/2022	\$70.00
PMT000128595	Chapel Electric Company	11/22/2022	\$2,280.87
PMT000128596	Eastway Corporation	11/22/2022	\$73,531.00
PMT000128597	Buckeye Ranch Inc	11/22/2022	\$7,308.87
PMT000128598	Studebaker Electric Company	11/22/2022	\$7,055.00
PMT000128599	Ohio Newspapers Inc	11/22/2022	\$4,200.00
PMT000128600	APG Office Furnishings	11/22/2022	\$4,833.88
PMT000128601	APG Office Furnishings	11/22/2022	\$6,795.80
PMT000128602	Levin Porter Associates Inc	11/22/2022	\$5,343.75
PMT000128603	Merchants Security Service	11/22/2022	\$7,094.50
PMT000128604	Daybreak Inc	11/22/2022	\$700.00
PMT000128605	Central Business Equipment Co	11/22/2022	\$59,272.11
PMT000128606	Northmont Sign Co Inc	11/22/2022	\$245.99



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128607	Logan Home Enterprises Inc	11/22/2022	\$1,623.00
PMT000128608	ATR Distributing Co Inc	11/22/2022	\$496.50
PMT000128609	ATR Distributing Co Inc	11/22/2022	\$991.00
PMT000128610	Stan & Associates Inc	11/22/2022	\$2,450.00
PMT000128611	Dayton Associates of WR Hall Inc	11/22/2022	\$86.00
PMT000128612	Auman Mahan & Furry	11/22/2022	\$300.00
PMT000128613	Saturn Electric	11/22/2022	\$25,323.00
PMT000128614	Valley Laundry Inc	11/22/2022	\$271.00
PMT000128615	Dayton Bar Association	11/22/2022	\$60.00
PMT000128616	Allied Technical Services Inc	11/22/2022	\$34,527.28
PMT000128617	Pet Cremation Services Inc	11/22/2022	\$111.00
PMT000128618	Green & Green Lawyers	11/22/2022	\$300.00
PMT000128619	Emergency Management Assn of Ohio	11/22/2022	\$500.00
PMT000128620	R D Holder Oil Co Inc	11/22/2022	\$4,050.02
PMT000128621	Little Miami River Catering Co Inc	11/22/2022	\$420.91
PMT000128622	Cintas Corporation	11/22/2022	\$44.90
PMT000128623	Miami Valley Interpreters LLC	11/22/2022	\$157.00
PMT000128624	Warren County	11/22/2022	\$2,512.50
PMT000128625	City Of Dayton	11/22/2022	\$12,510.78
PMT000128626	City Of Dayton	11/22/2022	\$14,626.49
PMT000128627	City Of Trotwood	11/22/2022	\$20.00
PMT000128628	Pest Doctor Systems Inc	11/22/2022	\$172.50
PMT000128629	Safe Transportation	11/22/2022	\$13,599.00
PMT000128630	Vectren Energy Delivery of OH Inc	11/22/2022	\$1,629.06
PMT000128631	Vectren Energy Delivery of OH Inc	11/22/2022	\$1,443.18
PMT000128632	Vectren Energy Delivery of OH Inc	11/22/2022	\$52.49
PMT000128633	Motorola Solutions Inc	11/22/2022	\$1,379.76



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128634	W W Grainger Inc	11/22/2022	\$1,367.28
PMT000128635	W W Grainger Inc	11/22/2022	\$8,548.00
PMT000128636	W W Grainger Inc	11/22/2022	\$2,894.81
PMT000128637	W W Grainger Inc	11/22/2022	\$23.34
PMT000128638	Gordon Food Service Inc	11/22/2022	\$65.49
PMT000128639	Gordon Food Service Inc	11/22/2022	\$4,406.79
PMT000128640	Gordon Food Service Inc	11/22/2022	\$63.44
PMT000128641	Associated Sales & Bag Company	11/22/2022	\$660.05
PMT000128642	McKesson Medical-Surgical	11/22/2022	\$5,237.47
PMT000128643	Black & Veatch Corporation	11/22/2022	\$18,364.93
PMT000128644	Keystone Richland Centers LLC	11/22/2022	\$8,091.00
PMT000128645	Maxim Staffing Solutions	11/22/2022	\$1,679.18
PMT000128646	Maxim Staffing Solutions	11/22/2022	\$12,146.21
PMT000128647	Maxim Staffing Solutions	11/22/2022	\$5,130.81
PMT000128648	Lowes Home Centers Inc	11/22/2022	\$5.22
PMT000128649	Lowes Home Centers Inc	11/22/2022	\$161.28
PMT000128650	Orkin Exterminating Co	11/22/2022	\$96.00
PMT000128651	Home Depot Credit Services	11/22/2022	\$182.09
PMT000128652	Home Depot Credit Services	11/22/2022	\$0.57
PMT000128653	Home Depot Credit Services	11/22/2022	\$1.68
PMT000128654	Home Depot Credit Services	11/22/2022	\$10.21
PMT000128655	Home Depot Credit Services	11/22/2022	\$60.37
PMT000128656	Barge Design Solutions Inc	11/22/2022	\$1,631.52
PMT000128657	FedEx	11/22/2022	\$44.92
PMT000128658	SolarWinds Inc	11/22/2022	\$3,950.00
PMT000128659	AT&T Services Inc	11/22/2022	\$279.70
PMT000128660	AT&T Services Inc	11/22/2022	\$1,357.88



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128661	WDTN TV 2	11/22/2022	\$5,979.98
PMT000128662	Cornell Abraxas Group Inc	11/22/2022	\$14,629.21
PMT000128663	Amazon.com Inc	11/22/2022	\$64.87
PMT000128664	Amazon.com Inc	11/22/2022	\$454.98
PMT000128665	Amazon.com Inc	11/22/2022	\$370.80
PMT000128666	Amazon.com Inc	11/22/2022	\$409.99
PMT000128667	Aramark Uniform & Career Apparel Group	11/22/2022	\$91.83
PMT000128668	Aramark Uniform & Career Apparel Group	11/22/2022	\$91.83
PMT000128669	Aramark Uniform & Career Apparel Group	11/22/2022	\$91.83
PMT000128670	Aramark Uniform & Career Apparel Group	11/22/2022	\$91.83
PMT000128671	Aramark Uniform & Career Apparel Group	11/22/2022	\$91.83
PMT000128672	Aramark Uniform & Career Apparel Group	11/22/2022	\$91.83
PMT000128673	Aramark Uniform & Career Apparel Group	11/22/2022	\$45.60
PMT000128674	Aramark Uniform & Career Apparel Group	11/22/2022	\$26.60
PMT000128675	Aramark Uniform & Career Apparel Group	11/22/2022	\$36.30
PMT000128676	DirecTV Inc	11/22/2022	\$137.79
PMT000128677	Stantec Consulting Services Inc	11/22/2022	\$63,691.00
PMT000128678	Performance Health Supply Inc	11/22/2022	\$875.17
PMT000128679	Strand Associates Inc	11/22/2022	\$22,614.50
PMT000128680	Occupational Health Centers of Ohio PA Co	11/22/2022	\$1,089.50
PMT000128681	Mark Armstrong Dds Inc	11/22/2022	\$400.00
PMT000128682	Thomas Whelley	11/22/2022	\$300.00
PMT000128683	Wbdt Management Llc	11/22/2022	\$1,620.00
PMT000128684	Shanetta Sutton Dds Llc	11/22/2022	\$281.00
PMT000128685	Shanetta Sutton Dds Llc	11/22/2022	\$75.00
PMT000128686	Icp, Inc.	11/22/2022	\$2,226.90
PMT000128687	US Food Inc	11/22/2022	\$1,956.59



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128688	Donnellon Mccarthy Enterprises Inc	11/22/2022	\$254.45
PMT000128689	A Loving Heart Youth Services Inc	11/22/2022	\$400.00
PMT000128690	Environmental Express Inc	11/22/2022	\$861.18
PMT000128691	Environmental Sampling Supply, Inc	11/22/2022	\$616.12
PMT000128692	MNJ Technologies Direct Inc	11/22/2022	\$1,034.20
PMT000128693	Millennium Business Systems	11/22/2022	\$7,310.00
PMT000128694	Charter Communications Holdings Llc	11/22/2022	\$4,006.05
PMT000128695	Charter Communications Holdings Llc	11/22/2022	\$1,697.02
PMT000128696	Charter Communications Holdings Llc	11/22/2022	\$1,789.25
PMT000128697	Charter Communications Holdings Llc	11/22/2022	\$1,419.50
PMT000128698	Charter Communications Holdings Llc	11/22/2022	\$4,127.60
PMT000128699	National Test Systems	11/22/2022	\$5,475.00
PMT000128700	Unified Dwelling Llc	11/22/2022	\$109,166.00
PMT000128701	Legal Process Servers Express Llc	11/22/2022	\$3,405.00
PMT000128702	Ed Broerman Heating & Cooling Inc	11/22/2022	\$790.00
PMT000128703	Carahsoft Technology Corporation	11/22/2022	\$65,470.68
PMT000128704	Dontas Peak	11/22/2022	\$40,014.00
PMT000128705	Midwest Roots Llc	11/22/2022	\$350.84
PMT000128706	Dimensional Phases	11/22/2022	\$80,736.00
PMT000128707	Stacia R. Burlingame-Averill	11/22/2022	\$500.17
PMT000128708	Tracy Mae Jackson	11/22/2022	\$295.24
PMT000128709	Tanya M. Rowe	11/22/2022	\$17.51
PMT000128710	Brynn C Jackson	11/22/2022	\$452.85
PMT000128711	Geraldine D. Pegues	11/22/2022	\$3,228.88
PMT000128712	Paul W. Gruner	11/22/2022	\$206.25
PMT000128713	Elizabeth Kiely	11/22/2022	\$332.64
PMT000128714	Kialee D. Bowles	11/22/2022	\$104.94



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128715	Donald Kuntz	11/22/2022	\$1,452.00
PMT000128716	Vesco Oil Corporation	11/22/2022	\$761.06
PMT000128717	Treena R Redmon	11/22/2022	\$1,271.02
PMT000128718	Brittany Fain	11/22/2022	\$180.00
PMT000128719	James E Dare	11/22/2022	\$346.03
PMT000128720	Arvin Miller	11/22/2022	\$300.00
PMT000128721	City Of Dayton Police Department	11/22/2022	\$1,212.00
PMT000128722	Cynthia L Westwood	11/22/2022	\$4,000.00
PMT000128723	Martin-Wood Appraisal Group LLC	11/22/2022	\$3,696.13
PMT000128724	Cotillion Home Nonprofit LLC	11/22/2022	\$26,048.00
PMT000128725	Millcraft Paper Company	11/22/2022	\$8,639.16
PMT000128726	Jill A Bradley	11/22/2022	\$864.38
PMT000128727	Upper Valley Safety Training LLC	11/22/2022	\$1,200.00
PMT000128728	IHeartMedia Entertainment Inc	11/22/2022	\$571.42
PMT000128729	IHeartMedia Entertainment Inc	11/22/2022	\$5,371.66
PMT000128730	L Strong Group Home LLC	11/22/2022	\$39,463.00
PMT000128731	Campers Inn Of Troy Inc	11/22/2022	\$2,614.78
PMT000128732	City Of Refuge	11/22/2022	\$7,254.00
PMT000128733	Andrew Pollis	11/22/2022	\$515.55
PMT000128734	McKenna Hammonds	11/22/2022	\$6.61
PMT000128735	McKenna Hammonds	11/22/2022	\$3.58
PMT000128736	James Eisenberg	11/22/2022	\$3,150.00
PMT000128737	Robyn E Slack	11/22/2022	\$43.20
PMT000128738	Wreaths Across America	11/22/2022	\$1,500.00
PMT000128742	Ben M Swift Atty	11/22/2022	\$2,325.00
PMT000128743	Dawn S Garrett Atty at Law	11/22/2022	\$262.50
PMT000128744	Staton Fisher & Conboy LLP	11/22/2022	\$622.50



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128745	Law Office of Lucas W Wilder	11/22/2022	\$3,508.94
PMT000128757	Arkesha Sellers	11/22/2022	\$2,917.50
PMT000128758	Carlo McGinnis Atty	11/22/2022	\$322.50
PMT000128759	Candi S Rambo Atty	11/22/2022	\$442.50
PMT000128760	David J Fierst	11/22/2022	\$75.00
PMT000128761	Dayton Power & Light	11/22/2022	\$160.00
PMT000128762	Dayton Power & Light	11/22/2022	\$400.00
PMT000128765	Huntington National Bank	11/22/2022	\$31,206.77
PMT000128767	Flanagan, Lieberman & Rambo	11/22/2022	\$412.50
PMT000128768	Treasurer State of Ohio	11/22/2022	\$325.00
PMT000128769	J David Turner Atty	11/22/2022	\$765.00
PMT000128773	Theresa A Baker Atty	11/22/2022	\$400.00
PMT000128774	Miami County Sheriff	11/22/2022	\$15.00
PMT000128775	Warren County	11/22/2022	\$86.51
PMT000128776	Hamilton County	11/22/2022	\$10.00
PMT000128777	Hamilton County	11/22/2022	\$52.00
PMT000128778	Montgomery County	11/22/2022	\$200.57
PMT000128782	Greene County	11/22/2022	\$77.00
PMT000128784	Robert Alan Brenner LLC	11/22/2022	\$1,425.00
PMT000128785	Byron K Shaw	11/22/2022	\$4,875.00
PMT000128786	Carol J Holm Atty	11/22/2022	\$232.50
PMT000128792	Pitney Bowes Bank Inc	11/22/2022	\$123,721.18
PMT000128803	Cristy Oakes Atty	11/22/2022	\$442.50
PMT000128804	Hilary Lerman	11/22/2022	\$699.00
PMT000128805	Manning Law Firm Llc	11/22/2022	\$120.00
PMT000128806	Baldwin Valley Law Llc	11/22/2022	\$1,102.50
PMT000128807	Bryan Law Llc	11/22/2022	\$480.00



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128808	Gregory M Gantt Co Lpa	11/22/2022	\$375.00
PMT000128809	David Smith	11/22/2022	\$187.50
PMT000128812	Anthony Vannoy Inc	11/22/2022	\$547.50
PMT000128813	Jacob A Kovach Law Co Lpa	11/22/2022	\$945.00
PMT000128814	Miller Walker & Brush	11/22/2022	\$3,382.50
PMT000128820	Johnna Marian Shia	11/22/2022	\$7,205.32
PMT000128827	Davies Law Llc	11/22/2022	\$760.00
PMT000128831	Butler County Ohio	11/22/2022	\$48.00
PMT000128836	Groseth Law LLC	11/22/2022	\$1,057.50
PMT000128837	Jared Smith	11/22/2022	\$1,000.00
PMT000128840	Montgomery County Common Pleas Court	11/22/2022	\$1,110.00
PMT000129060	Reconnect Inc	11/28/2022	\$520.00
PMT000129061	Ricardo A Torres	11/28/2022	\$960.00
PMT000129062	Liberty Services Inc	11/28/2022	\$615.00
PMT000129063	United Way of The Greater Dayton Area	11/28/2022	\$40.00
PMT000129064	United Way of The Greater Dayton Area	11/28/2022	\$525.00
PMT000129065	William H Ehrstine	11/28/2022	\$250.00
PMT000129066	Mary K Willis	11/28/2022	\$307.08
PMT000129067	Robert L Hunkeler III	11/28/2022	\$100.00
PMT000129068	Lee Daniel Lehman	11/28/2022	\$67.19
PMT000129069	Kimberly Holler	11/28/2022	\$825.00
PMT000129070	Timothy Cunningham	11/28/2022	\$140.00
PMT000129071	Office Three Sixty Inc	11/28/2022	\$574.48
PMT000129072	Leigh Williams	11/28/2022	\$350.84
PMT000129073	Marina Camacho	11/28/2022	\$210.00
PMT000129074	Kirk Vencill	11/28/2022	\$93.18
PMT000129075	Cathy A Nash	11/28/2022	\$444.88



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000129076	Lee A Hollis Jr	11/28/2022	\$209.33
PMT000129077	PJ Promotions LLC	11/28/2022	\$1,096.18
PMT000129078	Michael J Howley	11/28/2022	\$537.55
PMT000129079	Megan E Porter	11/28/2022	\$10.69
PMT000129080	Brooke Bradley	11/28/2022	\$523.63
PMT000129081	Brandi D Wilcox	11/28/2022	\$126.44
PMT000129082	Tamara Mannix	11/28/2022	\$69.00
PMT000129083	Nicole Vega	11/28/2022	\$175.00
PMT000129084	Rhonda M See	11/28/2022	\$150.73
PMT000129085	Robin G Barcy	11/28/2022	\$165.73
PMT000129086	Star City Electric LLC	11/28/2022	\$34,827.00
PMT000129087	Genuine Parts Company	11/28/2022	\$244.46
PMT000129088	Genuine Parts Company	11/28/2022	\$581.79
PMT000129089	Madisen Parker	11/28/2022	\$243.63
PMT000129090	Nighting Psychological Services LLC	11/28/2022	\$2,000.00
PMT000129091	Scott Auxier	11/28/2022	\$122.49
PMT000129092	Travis Combs	11/28/2022	\$44.40
PMT000129093	Vietnam Vet Mem Fund Grtr Dayton Area Inc	11/28/2022	\$500.00
PMT000129094	Davidson Garage LTD	11/28/2022	\$887.74
PMT000129095	Kristen K Onkst	11/28/2022	\$148.44
PMT000129096	Brittany E Coffman Stewart	11/28/2022	\$145.00
PMT000129097	Paul J Nerone	11/28/2022	\$18.21
PMT000129098	David B Young	11/28/2022	\$91.40
PMT000129100	Law Off of Wm O Cass Jr LTD	11/28/2022	\$210.00
PMT000129115	Dawn S Garrett Atty at Law	11/28/2022	\$390.00
PMT000129117	Law Office of Lucas W Wilder	11/28/2022	\$2,098.98
PMT000129118	Michael R Booher	11/28/2022	\$727.50



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000129119	Carlo McGinnis Atty	11/28/2022	\$881.25
PMT000129120	Chris Fogt Atty	11/28/2022	\$37.50
PMT000129130	Murr, Compton, Claypoole & Macbeth	11/28/2022	\$727.50
PMT000129152	Treasurer State of Ohio	11/28/2022	\$4,248.33
PMT000129153	Treasurer State of Ohio	11/28/2022	\$1,761.13
PMT000129166	Easterling Studios	11/28/2022	\$85.00
PMT000129167	Brown & Bills Architects	11/28/2022	\$5,175.00
PMT000129168	Brown & Bills Architects	11/28/2022	\$7,200.00
PMT000129169	J David Turner Atty	11/28/2022	\$1,192.50
PMT000129170	Vallone Law Offices	11/28/2022	\$367.50
PMT000129172	National Association of Counties	11/28/2022	\$520.00
PMT000129174	Bureau of Vital Stats Texas Dept of Health	11/28/2022	\$20.00
PMT000129178	John Pinard	11/28/2022	\$1,537.50
PMT000129179	Bryan Law Llc	11/28/2022	\$517.50
PMT000129181	Dc Government	11/28/2022	\$24.00
PMT000129184	Ty A Carpenter	11/28/2022	\$897.66
PMT000129185	Anthony Vannoy Inc	11/28/2022	\$1,162.50
PMT000129188	Miller Walker & Brush	11/28/2022	\$1,207.50
PMT000129190	Escriters	11/28/2022	\$244.55
PMT000129191	Kane Law Offices Llc	11/28/2022	\$1,200.00
PMT000129216	Schlottman Enterprises LLC	11/28/2022	\$2,646.00
PMT000129218	Montgomery County Treasurer	11/28/2022	\$31,740.89
PMT000129223	Pierson White	11/28/2022	\$1,000.00
PMT000129225	AES OHIO	11/28/2022	\$5,927.51
PMT000129226	JESSICA BORCHERS	11/28/2022	\$400.00
PMT000129227	UMR Inc (Claims)	11/28/2022	\$26,982.16
PMT000129228	K2M Design, Inc.	11/28/2022	\$1,995.00



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128841	Everett J Prescott Inc	11/28/2022	\$5,647.44
PMT000128842	Cirrus Concept Consulting Inc	11/28/2022	\$24,397.60
PMT000128843	Staples Contract & Commercial Inc	11/28/2022	\$206.65
PMT000128844	Staples Contract & Commercial Inc	11/28/2022	\$35.99
PMT000128845	Staples Contract & Commercial Inc	11/28/2022	\$32,805.08
PMT000128846	Staples Contract & Commercial Inc	11/28/2022	\$37,256.98
PMT000128847	TruckPro LLC	11/28/2022	\$78.08
PMT000128848	Brookville Rental Inc	11/28/2022	\$112.64
PMT000128849	Craig Heintz	11/28/2022	\$1,295.00
PMT000128850	Barrett Paving Materials Inc	11/28/2022	\$22,289.24
PMT000128851	ADP Inc	11/28/2022	\$395.41
PMT000128852	AT&T Corp	11/28/2022	\$5,240.05
PMT000128853	AT&T Corp	11/28/2022	\$3,329.85
PMT000128854	Roderer Law Office LLC	11/28/2022	\$300.00
PMT000128855	Progressive Printers Inc	11/28/2022	\$12,002.00
PMT000128856	Safeguard Business Systems Inc	11/28/2022	\$100.00
PMT000128857	Aramark	11/28/2022	\$17,714.93
PMT000128858	Equiparts Corporation	11/28/2022	\$999.97
PMT000128859	Diamond Drugs Inc	11/28/2022	\$12,505.76
PMT000128860	James Ramsey	11/28/2022	\$405.00
PMT000128861	Richard D Smith	11/28/2022	\$7.84
PMT000128862	Jeffrey Hazlett Atty	11/28/2022	\$300.00
PMT000128863	Becky L Coterel	11/28/2022	\$27.16
PMT000128864	Jacqueline L Fisher	11/28/2022	\$36.40
PMT000128865	Solid Blend Technologies Inc	11/28/2022	\$17.00
PMT000128866	Dayton Power & Light	11/28/2022	\$54.34
PMT000128867	Dayton Power & Light	11/28/2022	\$30.21



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128868	Dayton Power & Light	11/28/2022	\$40.90
PMT000128869	Dayton Power & Light	11/28/2022	\$29.81
PMT000128870	Dayton Power & Light	11/28/2022	\$5,783.59
PMT000128871	Dayton Stencil Works Co	11/28/2022	\$119.70
PMT000128872	Kroger Co	11/28/2022	\$4,010.93
PMT000128873	F D Lawrence Electric	11/28/2022	\$944.97
PMT000128874	Allied Supply Company Inc	11/28/2022	\$48.51
PMT000128875	Pickrel Bros Inc	11/28/2022	\$173.96
PMT000128876	Dorothy Lane Market Inc	11/28/2022	\$227.57
PMT000128877	Breakfire Inc	11/28/2022	\$1,426.25
PMT000128878	Breakfire Inc	11/28/2022	\$790.00
PMT000128879	Breakfire Inc	11/28/2022	\$2,589.50
PMT000128880	Klosterman Baking Company	11/28/2022	\$74.88
PMT000128881	Eastway Corporation	11/28/2022	\$600.00
PMT000128882	County Commissioners Assoc of OH	11/28/2022	\$475.00
PMT000128883	Fifth Third Bank	11/28/2022	\$106.73
PMT000128884	Fifth Third Bank	11/28/2022	\$869.53
PMT000128885	J & B Transmission	11/28/2022	\$3,430.00
PMT000128886	Sinclair Community College	11/28/2022	\$3,952.15
PMT000128887	Wright State University	11/28/2022	\$2,500.00
PMT000128888	Ohio Newspapers Inc	11/28/2022	\$2,000.00
PMT000128889	Ohio Newspapers Inc	11/28/2022	\$405.00
PMT000128890	APG Office Furnishings	11/28/2022	\$1,281.76
PMT000128891	Gem City Key Shop Inc	11/28/2022	\$46.50
PMT000128892	Ohio Prosecuting Attorneys Assoc	11/28/2022	\$2,975.00
PMT000128893	Ohio Prosecuting Attorneys Assoc	11/28/2022	\$8,050.00
PMT000128894	Commercial Parts & Service of Ohio Inc	11/28/2022	\$782.50



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128895	Buschur Enterprises Inc	11/28/2022	\$26.00
PMT000128896	US Bank	11/28/2022	\$12,538.48
PMT000128897	Merchants Security Service	11/28/2022	\$26,527.41
PMT000128898	Daybreak Inc	11/28/2022	\$691.42
PMT000128899	Beau Townsend Ford Inc	11/28/2022	\$18.12
PMT000128900	Mackil Inc	11/28/2022	\$310.00
PMT000128901	D & T Body Shop Inc	11/28/2022	\$5,675.69
PMT000128902	A E David Company Inc	11/28/2022	\$1,357.50
PMT000128903	St Vincent de Paul Society District	11/28/2022	\$332,481.71
PMT000128904	Ohio Mentor Inc	11/28/2022	\$68,550.67
PMT000128905	LJB Inc	11/28/2022	\$2,131.99
PMT000128906	Auman Mahan & Furry	11/28/2022	\$300.00
PMT000128907	Mulchman	11/28/2022	\$55.90
PMT000128908	Children Have Options In Caring Environments Inc	11/28/2022	\$2,024.55
PMT000128909	Homefull	11/28/2022	\$26,814.26
PMT000128910	Homefull	11/28/2022	\$22,212.04
PMT000128911	PLACES	11/28/2022	\$500.00
PMT000128912	Ohio Association of Magistrates	11/28/2022	\$250.00
PMT000128913	Dayton Bar Association	11/28/2022	\$420.00
PMT000128914	Transportation Supply	11/28/2022	\$1,557.55
PMT000128915	Verizon Wireless	11/28/2022	\$325.12
PMT000128916	Treasurer State of Ohio	11/28/2022	\$61.50
PMT000128917	Treasurer State of Ohio	11/28/2022	\$123,995.77
PMT000128918	Treasurer State of Ohio	11/28/2022	\$33,341.36
PMT000128919	Treasurer State of Ohio	11/28/2022	\$47,441.64
PMT000128920	Parity Inc	11/28/2022	\$2,100.00
PMT000128921	ERAtch Environmental Inc	11/28/2022	\$3,000.00



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128922	Powell Company LTD	11/28/2022	\$220.28
PMT000128923	Powell Company LTD	11/28/2022	\$19.39
PMT000128924	Powell Company LTD	11/28/2022	\$1,364.05
PMT000128925	Special Waste Systems Inc	11/28/2022	\$343.00
PMT000128926	Rumpke of Ohio Inc	11/28/2022	\$84,676.60
PMT000128927	R D Holder Oil Co Inc	11/28/2022	\$988.50
PMT000128928	Ohio Chief Probation Officers Association	11/28/2022	\$60.00
PMT000128929	Jeffrey L Becht Inc	11/28/2022	\$100.00
PMT000128930	Rolling & Sliding Doors of Dayton LTD	11/28/2022	\$800.00
PMT000128931	Miami Valley Interpreters LLC	11/28/2022	\$628.00
PMT000128932	Shiver Security Systems Inc	11/28/2022	\$710.31
PMT000128933	C & S Solution Inc	11/28/2022	\$224.99
PMT000128934	Ohio State Bar Association	11/28/2022	\$250.00
PMT000128935	Montgomery County	11/28/2022	\$77.00
PMT000128936	City Of Kettering	11/28/2022	\$17,921.98
PMT000128937	Coverall HBCS	11/28/2022	\$300.00
PMT000128938	Applied Industrial Tech	11/28/2022	\$208.50
PMT000128939	Sherwin-Williams Co	11/28/2022	\$115.95
PMT000128940	Sherwin-Williams Co	11/28/2022	\$160.91
PMT000128941	Sherwin-Williams Co	11/28/2022	\$50.02
PMT000128942	Ohio Machinery Co	11/28/2022	\$160.90
PMT000128943	Stoops Freightliner & Quality Trailer	11/28/2022	\$1,737.16
PMT000128944	Pest Doctor Systems Inc	11/28/2022	\$507.18
PMT000128945	Vectren Energy Delivery of OH Inc	11/28/2022	\$71.35
PMT000128946	W W Grainger Inc	11/28/2022	\$149.98
PMT000128947	W W Grainger Inc	11/28/2022	\$1,039.00
PMT000128948	W W Grainger Inc	11/28/2022	\$131.67



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128949	W W Grainger Inc	11/28/2022	\$13.32
PMT000128950	Terminix International	11/28/2022	\$75.00
PMT000128951	Waste Management of OH Inc	11/28/2022	\$15,553.65
PMT000128952	Intervet Inc	11/28/2022	\$1,000.00
PMT000128953	CDW Government Inc	11/28/2022	\$9,640.45
PMT000128954	Gordon Food Service Inc	11/28/2022	\$2,487.49
PMT000128955	Gordon Food Service Inc	11/28/2022	\$468.75
PMT000128956	Gordon Food Service Inc	11/28/2022	\$429.36
PMT000128957	Gordon Food Service Inc	11/28/2022	\$79.98
PMT000128958	Jack Doheny Supplies Ohio Inc	11/28/2022	\$52.41
PMT000128959	4Imprint Inc	11/28/2022	\$3,610.34
PMT000128960	McKesson Medical-Surgical	11/28/2022	\$9,891.25
PMT000128961	Triad Technologies LLC	11/28/2022	\$77.72
PMT000128962	American Polygraph Association	11/28/2022	\$150.00
PMT000128963	RELX Inc	11/28/2022	\$414.97
PMT000128964	Maxim Staffing Solutions	11/28/2022	\$2,078.96
PMT000128965	Lowes Home Centers Inc	11/28/2022	\$142.44
PMT000128966	Lowes Home Centers Inc	11/28/2022	\$192.80
PMT000128967	Bob Barker Company Inc	11/28/2022	\$126.54
PMT000128968	Home Depot Credit Services	11/28/2022	\$139.00
PMT000128969	Home Depot Credit Services	11/28/2022	\$58.04
PMT000128970	Home Depot Credit Services	11/28/2022	\$2,535.00
PMT000128971	Home Depot Credit Services	11/28/2022	\$69.88
PMT000128972	Johnson Controls Fire Protection LP	11/28/2022	\$620.00
PMT000128973	Safariland LLC	11/28/2022	\$126.88
PMT000128974	Sandy's Auto & Truck Service Inc	11/28/2022	\$511.68
PMT000128975	LexisNexis Risk Data Management Inc	11/28/2022	\$66.00



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000128976	FedEx	11/28/2022	\$20.48
PMT000128977	FedEx	11/28/2022	\$287.50
PMT000128978	AT&T Services Inc	11/28/2022	\$60.15
PMT000128979	BI Incorporated	11/28/2022	\$5,057.95
PMT000128980	Specialty Enterprises Inc	11/28/2022	\$1,995.00
PMT000128981	Amazon.com Inc	11/28/2022	\$84.94
PMT000128982	Amazon.com Inc	11/28/2022	\$70.95
PMT000128983	Amazon.com Inc	11/28/2022	\$161.95
PMT000128984	Amazon.com Inc	11/28/2022	\$169.55
PMT000128985	Amazon.com LLC	11/28/2022	\$181.94
PMT000128986	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128987	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128988	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128989	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128990	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128991	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128992	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128993	Aramark Uniform & Career Apparel Group	11/28/2022	\$34.90
PMT000128994	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128995	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128996	Aramark Uniform & Career Apparel Group	11/28/2022	\$34.90
PMT000128997	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000128998	Aramark Uniform & Career Apparel Group	11/28/2022	\$34.90
PMT000128999	Aramark Uniform & Career Apparel Group	11/28/2022	\$29.85
PMT000129000	Aramark Uniform & Career Apparel Group	11/28/2022	\$34.90
PMT000129001	Aramark Uniform & Career Apparel Group	11/28/2022	\$54.20
PMT000129002	Aramark Uniform & Career Apparel Group	11/28/2022	\$22.20



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000129003	Aramark Uniform & Career Apparel Group	11/28/2022	\$22.20
PMT000129004	Peace of Mind Veterinary Relief Service	11/28/2022	\$617.50
PMT000129005	4 Iron Development Group	11/28/2022	\$247.00
PMT000129006	Occupational Health Centers of Ohio PA Co	11/28/2022	\$85.00
PMT000129007	Language Line Services Inc	11/28/2022	\$1,440.27
PMT000129008	Uni-Select Usa Inc	11/28/2022	\$103.32
PMT000129009	Uni-Select Usa Inc	11/28/2022	\$200.78
PMT000129010	Think Tank Inc	11/28/2022	\$2,500.00
PMT000129011	Bryan Suddith	11/28/2022	\$2,067.42
PMT000129012	Reiter Dairy Llc	11/28/2022	\$323.12
PMT000129013	Itsavvy Llc	11/28/2022	\$2,921.88
PMT000129014	Nst Battery Llc	11/28/2022	\$148.50
PMT000129015	Vance Outdoors Inc	11/28/2022	\$10,771.20
PMT000129016	Premier Health Specialists Inc	11/28/2022	\$834.69
PMT000129017	Fertilizer Dealer Supply Inc	11/28/2022	\$28.74
PMT000129018	Republic Services Of Ohio Hauling, Llc	11/28/2022	\$308.77
PMT000129019	Boost Engagement Llc	11/28/2022	\$55.07
PMT000129020	Boost Engagement Llc	11/28/2022	\$75.57
PMT000129021	Coverttrack Group Inc	11/28/2022	\$1,920.00
PMT000129022	Multi Service Technology Solutions Inc	11/28/2022	\$39.98
PMT000129023	Ambassador Services	11/28/2022	\$1,054.18
PMT000129024	Faj Properties Llc	11/28/2022	\$91.00
PMT000129025	Airgas Inc	11/28/2022	\$176.35
PMT000129026	MNJ Technologies Direct Inc	11/28/2022	\$18,770.00
PMT000129027	MNJ Technologies Direct Inc	11/28/2022	\$6,003.25
PMT000129028	Charter Communications Holdings Llc	11/28/2022	\$104.09
PMT000129029	Charter Communications Holdings Llc	11/28/2022	\$149.98



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000129030	Recovery Works Healing Center Llc	11/28/2022	\$9,666.19
PMT000129031	Donald L Crews	11/28/2022	\$1,400.00
PMT000129032	ADT US Holdings, Inc	11/28/2022	\$73.81
PMT000129033	Dennis Bingham , Md	11/28/2022	\$2,500.00
PMT000129034	Water Co Of The Central States Inc	11/28/2022	\$59.27
PMT000129035	Unks Place Inc	11/28/2022	\$21,528.00
PMT000129036	Carahsoft Technology Corporation	11/28/2022	\$19,514.25
PMT000129037	Marilyn S Deaton	11/28/2022	\$5.60
PMT000129038	Sparks Psychological Services Llc	11/28/2022	\$2,125.00
PMT000129039	Botach Inc	11/28/2022	\$559.84
PMT000129040	Johnny W Myers III	11/28/2022	\$1,200.00
PMT000129041	Seabrooks Too Llc	11/28/2022	\$1,579.00
PMT000129042	Chatona D. Willis	11/28/2022	\$725.00
PMT000129043	Aaron G. Brigham	11/28/2022	\$46.99
PMT000129044	Elizabeth C. Moore	11/28/2022	\$106.25
PMT000129045	Erik Scott Collins	11/28/2022	\$186.31
PMT000129046	Tawana E. Jones	11/28/2022	\$78.88
PMT000129047	Kathy E. Black	11/28/2022	\$462.30
PMT000129048	Leslie R. King	11/28/2022	\$53.88
PMT000129049	John J. Amarante	11/28/2022	\$45.00
PMT000129050	Matthew P. Juhascik	11/28/2022	\$302.00
PMT000129051	Eliza Sollenberger	11/28/2022	\$150.00
PMT000129052	John S. Mcmanus	11/28/2022	\$600.77
PMT000129053	William J. Shaffer	11/28/2022	\$96.14
PMT000129054	Allison Shimko	11/28/2022	\$43.75
PMT000129055	Tricia Lucido	11/28/2022	\$112.77
PMT000129056	Kelli R. Howard	11/28/2022	\$278.07



BCC Prelist Certification Report

Date

November 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000129057	Julia J. Mauk	11/28/2022	\$279.57
PMT000129058	Theresa G. Haire	11/28/2022	\$1,332.68
PMT000129059	Scanstat Technologies LLC	11/28/2022	\$104.41
Voucher Count:		489	
		Sub-Total:	\$2,561,204.13