

RESOLUTION NO. 22-0163



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

TO: Clerk of Commission

DATE: February 1, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: February 1, 2022



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000069807	Superior Dental Care, Inc	1/27/2022	\$137,460.90
PMT000069808	New Benefits Ltd	1/27/2022	\$342.80
PMT000069809	Continental American Insurance	1/27/2022	\$3,551.20
PMT000069810	Everett J Prescott Inc	1/27/2022	\$5,657.40
PMT000069811	Law Office Of William O Cass Jr Ltd	1/27/2022	\$4,355.00
PMT000069813	Staples Contract & Commercial Inc	1/27/2022	\$53,752.08
PMT000069814	Staples Contract & Commercial Inc	1/27/2022	\$30,188.40
PMT000069815	Craig Heintz	1/27/2022	\$740.00
PMT000069818	GE Capital Retail Bank	1/27/2022	\$3,281.38
PMT000069819	GE Capital Retail Bank	1/27/2022	\$172.16
PMT000069820	GE Capital Retail Bank	1/27/2022	\$180.00
PMT000069821	Best Plumbing Specialities Inc	1/27/2022	\$90.40
PMT000069822	General Electric Capital Corp	1/27/2022	\$293.93
PMT000069823	Adp Inc	1/27/2022	\$1,856.10
PMT000069824	At&T Corp	1/27/2022	\$2,211.19
PMT000069825	Otis Elevator Company	1/27/2022	\$4,080.00
PMT000069826	Matthew Bender & Co Inc	1/27/2022	\$952.24
PMT000069827	Ben M Swift Atty	1/27/2022	\$400.00
PMT000069828	Institute For Psychiatric Education	1/27/2022	\$1,300.00
PMT000069829	Raftelis Financial Consultants Inc	1/27/2022	\$3,195.11
PMT000069830	Progressive Printers Inc	1/27/2022	\$275.00
PMT000069831	Staton Fisher & Conboy Llp	1/27/2022	\$400.00
PMT000069832	Pnc Bank	1/27/2022	\$19,904.79
PMT000069833	Ricoh Usa Inc	1/27/2022	\$135.83
PMT000069834	Fisher Scientific Products	1/27/2022	\$159.86
PMT000069835	Wesco Distribution Inc	1/27/2022	\$2,013.35
PMT000069836	Law Office Of Lucas W Wilder	1/27/2022	\$15,487.61



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000069837	Barbra Bergman	1/27/2022	\$2,950.00
PMT000069838	Thomas B Scott	1/27/2022	\$307.50
PMT000069839	V Gayle Miller LLC	1/27/2022	\$2,846.00
PMT000069840	Arkesha Sellers	1/27/2022	\$3,307.50
PMT000069841	Arkesha Sellers	1/27/2022	\$400.00
PMT000069842	Jay B Carter Atty	1/27/2022	\$2,520.00
PMT000069843	D M Anderson Company	1/27/2022	\$562.00
PMT000069844	Candi S Rambo, Atty	1/27/2022	\$2,035.00
PMT000069845	Scott T Kidd Psy D	1/27/2022	\$1,225.00
PMT000069846	Chris Fogt Atty	1/27/2022	\$735.00
PMT000069847	Brent E Rambo, Atty	1/27/2022	\$2,347.50
PMT000069848	Keith A Fricker, Atty	1/27/2022	\$1,600.00
PMT000069849	Central Ohio Organization	1/27/2022	\$40.00
PMT000069850	Solid Blend Technologies Inc	1/27/2022	\$250.00
PMT000069851	Ohio Valley Audio Visual Llc	1/27/2022	\$4,822.70
PMT000069852	David J Fierst	1/27/2022	\$400.00
PMT000069853	Dayton Power And Light	1/27/2022	\$7,270.23
PMT000069854	Dayton Power And Light	1/27/2022	\$179.52
PMT000069855	Dayton Power And Light	1/27/2022	\$151.87
PMT000069857	Dayton Power And Light	1/27/2022	\$144.01
PMT000069858	Dayton Power And Light	1/27/2022	\$43.72
PMT000069859	Dayton Power And Light	1/27/2022	\$73.73
PMT000069860	Dayton Power And Light	1/27/2022	\$223.56
PMT000069861	Dayton Power And Light	1/27/2022	\$114.16
PMT000069862	Dayton Power And Light	1/27/2022	\$80.36
PMT000069863	Dayton Power And Light	1/27/2022	\$495.87
PMT000069864	Dayton Power And Light	1/27/2022	\$28.73



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000069865	Dayton Power And Light	1/27/2022	\$812.57
PMT000069866	Dayton Power And Light	1/27/2022	\$112.39
PMT000069867	Dayton Power And Light	1/27/2022	\$100.33
PMT000069868	Dayton Power And Light	1/27/2022	\$20.04
PMT000069869	Dayton Power And Light	1/27/2022	\$277.76
PMT000069870	Dayton Power And Light	1/27/2022	\$23,903.86
PMT000069871	Dayton Power And Light	1/27/2022	\$154.25
PMT000069872	Dayton Power And Light	1/27/2022	\$48.25
PMT000069873	Dayton Power And Light	1/27/2022	\$194.90
PMT000069874	Dayton Power And Light	1/27/2022	\$25.69
PMT000069875	Dayton Power And Light	1/27/2022	\$68.17
PMT000069876	Dayton Power And Light	1/27/2022	\$49.31
PMT000069877	Dayton Power And Light	1/27/2022	\$86.00
PMT000069878	Dayton Power And Light	1/27/2022	\$592.93
PMT000069879	Dayton Power And Light	1/27/2022	\$4,612.79
PMT000069880	Dayton Power And Light	1/27/2022	\$2,898.53
PMT000069881	Dayton Power And Light	1/27/2022	\$119.11
PMT000069882	Dayton Power And Light	1/27/2022	\$698.11
PMT000069883	Dayton Power And Light	1/27/2022	\$5,899.11
PMT000069884	Dayton Power And Light	1/27/2022	\$28.40
PMT000069885	Dayton Power And Light	1/27/2022	\$37.84
PMT000069886	Dayton Power And Light	1/27/2022	\$46.04
PMT000069887	Dayton Power And Light	1/27/2022	\$95.57
PMT000069888	Dayton Power And Light	1/27/2022	\$558.37
PMT000069889	Dayton Power And Light	1/27/2022	\$30.01
PMT000069890	Dayton Power And Light	1/27/2022	\$30.74
PMT000069892	Dayton Stencil Works Co	1/27/2022	\$127.17



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000069893	Kroger Co	1/27/2022	\$319.36
PMT000069895	Allied Supply Company Inc	1/27/2022	\$4,550.96
PMT000069896	Bieser Greer & Landis Llp	1/27/2022	\$400.00
PMT000069899	Goodwill Industry Of The Miami Valley	1/27/2022	\$64,333.92
PMT000069901	Young Womens Christian Association	1/27/2022	\$300.00
PMT000069902	Young Womens Christian Association	1/27/2022	\$150.00
PMT000069903	Young Womens Christian Association	1/27/2022	\$750.00
PMT000069904	Pickrel Bros. Inc.	1/27/2022	\$269.41
PMT000069906	Bowser Morner Inc	1/27/2022	\$1,563.00
PMT000069907	Grismer Tire Company	1/27/2022	\$1,505.56
PMT000069908	Senior Resource Connection	1/27/2022	\$15,308.80
PMT000069909	Gardner Tobin, Inc.	1/27/2022	\$145.90
PMT000069910	Breakfire Inc	1/27/2022	\$309.25
PMT000069911	Chapel Electric Company	1/27/2022	\$390.90
PMT000069912	Extermital Termite & Pest	1/27/2022	\$56.00
PMT000069913	Eastway Corporation	1/27/2022	\$111,342.11
PMT000069915	County Engineers	1/27/2022	\$807.00
PMT000069917	Murr, Compton, Claypoole & Macbeth	1/27/2022	\$990.00
PMT000069918	Sinclair Community College	1/27/2022	\$5,750.00
PMT000069919	Dakota Center Inc	1/27/2022	\$1,600.50
PMT000069920	Ohio Newspapers Inc	1/27/2022	\$315.00
PMT000069921	Ohio Newspapers Inc	1/27/2022	\$383.88
PMT000069922	Ohio Newspapers Inc	1/27/2022	\$346.50
PMT000069923	Apg Office Furnishings	1/27/2022	\$19,220.25
PMT000069924	Gem City Key Shop, Inc.	1/27/2022	\$86.50
PMT000069927	Bellbrook Fence Company	1/27/2022	\$8,904.03
PMT000069930	US Bank	1/27/2022	\$6,504.38



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000069931	Merchants Security Serv.	1/27/2022	\$6,531.11
PMT000069934	Southwest Ohio Water Environment Assoc	1/27/2022	\$85.00
PMT000069935	Northmont Sign Co Inc	1/27/2022	\$82.60
PMT000069936	County Corp	1/27/2022	\$27,649.44
PMT000069937	County Corp	1/27/2022	\$41,244.29
PMT000069939	A Brown & Sons Nursery Inc	1/27/2022	\$4,869.00
PMT000069941	A & A Safety, Inc	1/27/2022	\$16,340.80
PMT000069942	Early Express Services	1/27/2022	\$2,177.50
PMT000069943	Key Ads Inc	1/27/2022	\$6,250.00
PMT000069944	Dayton Associates Of Wr Hall Inc	1/27/2022	\$256.25
PMT000069945	Freund Freeze & Arnold	1/27/2022	\$2,000.00
PMT000069946	Flanagan, Lieberman, Hoffman & Swaim	1/27/2022	\$1,680.00
PMT000069947	Joe R Fink Construction Co Inc	1/27/2022	\$4,500.00
PMT000069948	Cincinnati Copiers Inc	1/27/2022	\$515.63
PMT000069949	Eagon & Associates, Inc.	1/27/2022	\$4,869.40
PMT000069950	Brailey Daniels Inc	1/27/2022	\$115.93
PMT000069951	Mulchman	1/27/2022	\$77.85
PMT000069952	Children Have Options In Caring	1/27/2022	\$62,870.54
PMT000069953	Dayton Parts Co Napa	1/27/2022	\$83.91
PMT000069954	Dayton Parts Co Napa	1/27/2022	\$84.92
PMT000069955	Dayton Parts Co Napa	1/27/2022	\$107.20
PMT000069956	Dayton Parts Co Napa	1/27/2022	\$143.50
PMT000069957	Huffman Landis Weaks & Walters Co Lpa	1/27/2022	\$1,000.00
PMT000069958	Dcs Technologies Corp	1/27/2022	\$1,670.86
PMT000069959	K E Rose Company	1/27/2022	\$244.00
PMT000069962	Waibel Energy Systems	1/27/2022	\$6,316.08
PMT000069963	Bladecutters Inc	1/27/2022	\$2,440.00



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000069964	Optical Fashion Centers Inc	1/27/2022	\$124.00
PMT000069965	Creative Banners Flags & Poles Inc	1/27/2022	\$50.00
PMT000069966	Verizon Wireless	1/27/2022	\$40.11
PMT000069968	Verizon Wireless	1/27/2022	\$547.80
PMT000069969	Treasurer State Of Ohio	1/27/2022	\$6,050.00
PMT000069972	Lenscrafters Inc	1/27/2022	\$128.00
PMT000069973	Human Resource Profile, Inc.	1/27/2022	\$77.00
PMT000069974	Randd Associates	1/27/2022	\$1,179.22
PMT000069975	Prime Ae Group Inc	1/27/2022	\$10,617.95
PMT000069976	Danco Lettering	1/27/2022	\$64.00
PMT000069977	Elizabeths New Life Center	1/27/2022	\$18,971.26
PMT000069978	Day-Mont Co Convention &	1/27/2022	\$59,336.30
PMT000069979	Wiggins Cleaning & Carpet Services, Inc.	1/27/2022	\$1,728.87
PMT000069980	Brown & Bills Architects	1/27/2022	\$13,500.00
PMT000069981	Ohio Association For Court Admin	1/27/2022	\$250.00
PMT000069982	Altick & Corwin Co., Lpa	1/27/2022	\$4,318.69
PMT000069983	Rebuilding Together Dayton	1/27/2022	\$4,970.83
PMT000069984	J David Turner Atty	1/27/2022	\$4,732.50
PMT000069985	Clothes That Work	1/27/2022	\$1,000.00
PMT000069986	Boones Power Equipment Inc	1/27/2022	\$779.74
PMT000069987	Ohpelra	1/27/2022	\$349.00
PMT000069988	Rumpke Of Ohio Inc	1/27/2022	\$1,746.94
PMT000069989	Dayton Tool Crib Inc	1/27/2022	\$70.90
PMT000069991	Vocalink Inc	1/27/2022	\$3,126.50
PMT000069992	Northwoods Consulting Partners Inc	1/27/2022	\$7,960.00
PMT000069993	Cintas Corporation	1/27/2022	\$1,383.26
PMT000069995	Roby Services, Ltd	1/27/2022	\$961.72



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000069996	Theresa A Baker Atty	1/27/2022	\$400.00
PMT000069997	Sterling Paper	1/27/2022	\$224.73
PMT000069998	Sterling Paper	1/27/2022	\$430.62
PMT000069999	Bricker & Eckler Llp	1/27/2022	\$4,950.00
PMT000070000	Buckeye Power Sales, Co.	1/27/2022	\$915.00
PMT000070001	Hamilton County	1/27/2022	\$15.00
PMT000070002	Clark County	1/27/2022	\$22.53
PMT000070003	City Of Oakwood	1/27/2022	\$116,289.00
PMT000070004	City Of Miamisburg	1/27/2022	\$82.00
PMT000070011	City Of Huber Heights	1/27/2022	\$165.61
PMT000070013	Dayton Foundation, The	1/27/2022	\$25,000.00
PMT000070014	Licking County Sheriff	1/27/2022	\$63.00
PMT000070015	State of Ohio	1/27/2022	\$9,119.74
PMT000070016	Phillips Companies	1/27/2022	\$86.40
PMT000070017	Applied Industrial Tech.	1/27/2022	\$375.86
PMT000070018	Sherwin-Williams Co	1/27/2022	\$228.54
PMT000070019	State Industrial Products	1/27/2022	\$471.72
PMT000070020	Specialized Alternatives For Families	1/27/2022	\$83,319.55
PMT000070021	Daily Court Reporter	1/27/2022	\$1,225.96
PMT000070022	Pest Doctor Systems Inc	1/27/2022	\$446.20
PMT000070023	Walters Environmental Consulting Inc	1/27/2022	\$75.00
PMT000070024	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$567.55
PMT000070025	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$1,344.58
PMT000070026	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$2,650.73
PMT000070027	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$98.58
PMT000070028	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$2,675.73
PMT000070029	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$48.44



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070030	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$2,376.54
PMT000070031	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$328.56
PMT000070033	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$698.14
PMT000070034	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$2,999.09
PMT000070035	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$171.21
PMT000070036	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$56.85
PMT000070037	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$2,782.35
PMT000070038	Vectren Energy Delivery Of Ohio Inc	1/27/2022	\$3,991.27
PMT000070040	Robert Alan Brenner Llc	1/27/2022	\$2,032.50
PMT000070041	W W Grainger Inc	1/27/2022	\$447.00
PMT000070042	W W Grainger Inc	1/27/2022	\$1,410.40
PMT000070043	W W Grainger Inc	1/27/2022	\$1,541.36
PMT000070044	W W Grainger Inc	1/27/2022	\$4,170.20
PMT000070045	W W Grainger Inc	1/27/2022	\$3,764.05
PMT000070046	W W Grainger Inc	1/27/2022	\$2,328.48
PMT000070047	W W Grainger Inc	1/27/2022	\$203.80
PMT000070048	Mcmaster-Carr Supply Co.	1/27/2022	\$206.29
PMT000070049	G.F.O.A.	1/27/2022	\$150.00
PMT000070050	United Parcel Service	1/27/2022	\$581.68
PMT000070051	United Parcel Service	1/27/2022	\$53.74
PMT000070052	Brinks Incorporated	1/27/2022	\$944.46
PMT000070053	Morgan Services Inc	1/27/2022	\$121.61
PMT000070054	Quill Corporation	1/27/2022	\$54.45
PMT000070055	Vermeer Heartland	1/27/2022	\$69.11
PMT000070056	Terminix International	1/27/2022	\$202.00
PMT000070057	Gordon Food Service Inc	1/27/2022	\$2,218.32
PMT000070058	Airgas Great Lakes Inc	1/27/2022	\$883.15



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070059	Jack Doheny Supplies Ohio Inc	1/27/2022	\$1,295.62
PMT000070060	Promega Corporation	1/27/2022	\$32,584.05
PMT000070061	Ecolab Inc	1/27/2022	\$730.80
PMT000070062	Fastenal Company	1/27/2022	\$136.71
PMT000070063	Mckesson Medical-Surgical Minnesota	1/27/2022	\$25,888.00
PMT000070064	West Publishing Corp	1/27/2022	\$1,450.17
PMT000070065	Hach Company	1/27/2022	\$474.54
PMT000070066	Hach Company	1/27/2022	\$416.10
PMT000070067	Hach Company	1/27/2022	\$80.92
PMT000070068	Hach Company	1/27/2022	\$533.96
PMT000070069	Hach Company	1/27/2022	\$711.30
PMT000070070	Black & Veatch Corporation	1/27/2022	\$3,517.64
PMT000070071	Triad Technologies Llc	1/27/2022	\$59.01
PMT000070072	Hdr Engineering Inc	1/27/2022	\$8,284.68
PMT000070073	Relx Inc	1/27/2022	\$1,552.70
PMT000070074	Maxim Staffing Solutions	1/27/2022	\$6,572.10
PMT000070075	Ferguson Enterprises	1/27/2022	\$4,036.52
PMT000070076	Mythics Inc	1/27/2022	\$6,250.00
PMT000070078	Johnson Controls Security Solutions LLC	1/27/2022	\$493.43
PMT000070079	Home Depot Credit Services	1/27/2022	\$153.98
PMT000070080	Home Depot Credit Services	1/27/2022	\$94.58
PMT000070081	Johnson Controls Fire Protection Lp	1/27/2022	\$4,836.36
PMT000070082	Leigh Ann Capizzi	1/27/2022	\$942.00
PMT000070083	Arts Rental Equipment & Supply	1/27/2022	\$522.50
PMT000070084	Justice Av Solutions Inc	1/27/2022	\$228,331.25
PMT000070085	Km Grafx, Inc	1/27/2022	\$125.00
PMT000070086	Lexisnexis Risk Data Management Inc	1/27/2022	\$404.44



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070087	Fedex	1/27/2022	\$103.93
PMT000070088	Dell Marketing Lp	1/27/2022	\$3,933.00
PMT000070089	Dell Marketing Lp	1/27/2022	\$3,246.10
PMT000070090	Dell Marketing Lp	1/27/2022	\$44,610.36
PMT000070091	Pacer Service Center	1/27/2022	\$63.90
PMT000070093	Occupational Health Centers	1/27/2022	\$42.00
PMT000070094	Wdtn Tv2	1/27/2022	\$2,521.37
PMT000070095	Wdtn Tv2	1/27/2022	\$810.00
PMT000070096	Agilent Technologies Inc	1/27/2022	\$337.75
PMT000070097	Pitney Bowes Bank Inc	1/27/2022	\$60,022.75
PMT000070098	American Academy Of	1/27/2022	\$165.00
PMT000070099	Amazon.Com, Inc	1/27/2022	\$2,190.85
PMT000070100	Amazon.Com, Inc	1/27/2022	\$54.14
PMT000070101	Amazon.Com, Inc	1/27/2022	\$294.95
PMT000070102	Amazon.Com Llc	1/27/2022	\$29.59
PMT000070103	Apple Inc	1/27/2022	\$4,958.00
PMT000070104	Aramark Uniform & Career Apparel Group	1/27/2022	\$108.40
PMT000070105	Aramark Uniform & Career Apparel Group	1/27/2022	\$95.80
PMT000070106	Aramark Uniform & Career Apparel Group	1/27/2022	\$44.55
PMT000070107	Aramark Uniform & Career Apparel Group	1/27/2022	\$18.25
PMT000070108	Aramark Uniform & Career Apparel Group	1/27/2022	\$28.63
PMT000070109	Aramark Uniform & Career Apparel Group	1/27/2022	\$15.10
PMT000070110	Nauman & Zelinski Llc	1/27/2022	\$4,406.25
PMT000070111	Butler Auto Bath	1/27/2022	\$68.31
PMT000070112	Big Brothers Big Sisters	1/27/2022	\$6,297.30
PMT000070113	Bhc Fox Run Hospital	1/27/2022	\$9,291.00
PMT000070114	Plant Trolley Inc	1/27/2022	\$773.28



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070115	4 Iron Development	1/27/2022	\$654.67
PMT000070116	Green Leaf Printing & Design Inc	1/27/2022	\$48.50
PMT000070117	Roto Rooter Services Co Inc	1/27/2022	\$1,279.60
PMT000070119	Occupational Health Centers Of Oh Pa Co	1/27/2022	\$1,219.00
PMT000070120	Burlington Coat Factory	1/27/2022	\$4,139.00
PMT000070121	Uni-Select Usa Inc	1/27/2022	\$1.62
PMT000070122	Horwitz & Horwitz Llc	1/27/2022	\$1,752.00
PMT000070123	Mark Armstrong Dds Inc	1/27/2022	\$400.00
PMT000070124	Stanley Convergent Security Solutions	1/27/2022	\$77,194.34
PMT000070125	Good Neighbor House	1/27/2022	\$3,181.92
PMT000070126	Frontier Communications Of America Inc	1/27/2022	\$80.19
PMT000070127	Frontier Communications Of America Inc	1/27/2022	\$618.15
PMT000070128	Tokay Software	1/27/2022	\$397.00
PMT000070129	Cinti. Animal Referral & Emgcy. Care Care	1/27/2022	\$222.30
PMT000070130	American Probation And Parole Assoc	1/27/2022	\$1,975.00
PMT000070131	John Pinard	1/27/2022	\$4,320.00
PMT000070132	Baldwin Valley Law Llc	1/27/2022	\$3,585.00
PMT000070133	James S Armstrong Atty	1/27/2022	\$3,762.41
PMT000070134	Ziks Family Pharmacy Inc	1/27/2022	\$7,800.00
PMT000070135	Bryan Law Llc	1/27/2022	\$1,050.00
PMT000070136	Ple Security Inc	1/27/2022	\$3,498.08
PMT000070137	Itsavvy Llc	1/27/2022	\$168.60
PMT000070138	Law Office Of Kirsten Knight Llc	1/27/2022	\$1,312.50
PMT000070140	Prime Li Holdings Llc	1/27/2022	\$1,100.00
PMT000070141	Qiagen Inc	1/27/2022	\$6,317.97
PMT000070142	Hdr Engineering Inc	1/27/2022	\$63,750.00
PMT000070143	National Processing Solutions	1/27/2022	\$2,033.05



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070144	Childrens Center Of Ohio Llc	1/27/2022	\$15,593.00
PMT000070145	Arnold & Arnold Ltd	1/27/2022	\$5,340.00
PMT000070146	Gallagher Benefit Services, Inc	1/27/2022	\$12,500.00
PMT000070147	Calderon Textiles Llc	1/27/2022	\$1,066.80
PMT000070148	Business Furniture Llc	1/27/2022	\$3,188.69
PMT000070149	Cne Gas Holdings	1/27/2022	\$10,508.99
PMT000070150	Cne Gas Holdings	1/27/2022	\$9,414.57
PMT000070151	Cne Gas Holdings	1/27/2022	\$4,226.92
PMT000070153	Firefighter Safe	1/27/2022	\$330.00
PMT000070154	Trank Batteries, Inc.	1/27/2022	\$752.44
PMT000070155	Miami County Bar Association	1/27/2022	\$125.00
PMT000070156	Donnellon Mccarthy Enterprises Inc	1/27/2022	\$328.50
PMT000070157	Medvet Associates Llc	1/27/2022	\$808.37
PMT000070158	Boost Engagement Llc	1/27/2022	\$23.46
PMT000070159	Law Office Of Kiriakos Kordalis Llc	1/27/2022	\$1,500.00
PMT000070160	Multi Service Technology Solutions Inc	1/27/2022	\$1,264.92
PMT000070161	Ohio State Medical Association	1/27/2022	\$560.00
PMT000070162	Norton Technologies Usa Inc	1/27/2022	\$18,995.00
PMT000070163	Teledyne Instruments Inc	1/27/2022	\$708.00
PMT000070164	The C-3 Group Llc	1/27/2022	\$111.76
PMT000070165	Simplified Software Development, Llc	1/27/2022	\$3,437.40
PMT000070166	Scott A Ashelman	1/27/2022	\$2,572.50
PMT000070167	National Assn For Public Defense	1/27/2022	\$319.00
PMT000070168	Anthony Vannoy Inc	1/27/2022	\$760.00
PMT000070169	Clinton Ralph Wilcoxson Ii	1/27/2022	\$292.50
PMT000070170	Shred-It US Jv Llc	1/27/2022	\$273.11
PMT000070171	Pace Analytical Services Inc	1/27/2022	\$6,417.50



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070172	A-Ackerman Tree Service Inc	1/27/2022	\$1,400.00
PMT000070173	Cicero Adams Llc	1/27/2022	\$5,137.50
PMT000070174	Sean Mcdonald	1/27/2022	\$90.00
PMT000070175	Miller Walker & Brush	1/27/2022	\$6,570.00
PMT000070176	Environmental Sampling Supply, Inc	1/27/2022	\$181.04
PMT000070177	Indy Translations Llc	1/27/2022	\$11,296.57
PMT000070178	Universal Transportation Systems Llc	1/27/2022	\$130,181.33
PMT000070179	Friends Service Company Inc	1/27/2022	\$118.00
PMT000070180	Mnj Technologies Direct Inc	1/27/2022	\$17,310.03
PMT000070181	Workforce Payhub	1/27/2022	\$87.72
PMT000070182	Steven M King	1/27/2022	\$4,999.00
PMT000070183	Kane Law Offices Llc	1/27/2022	\$8,930.05
PMT000070184	Digicert, Inc.	1/27/2022	\$995.00
PMT000070185	Charter Communications Holdings Llc	1/27/2022	\$144.98
PMT000070186	Charter Communications Holdings Llc	1/27/2022	\$91.36
PMT000070187	Charter Communications Holdings Llc	1/27/2022	\$106.58
PMT000070188	Yourmembership Com Inc	1/27/2022	\$315.00
PMT000070190	Mercedes Medical Llc	1/27/2022	\$271.52
PMT000070191	Nathan Boone	1/27/2022	\$1,630.00
PMT000070193	Navisite Llc	1/27/2022	\$2,706.00
PMT000070194	Propio Ls Llc	1/27/2022	\$7,544.05
PMT000070198	Lennen Law Llc	1/27/2022	\$5,332.49
PMT000070200	West Ohio Community Action Partnership	1/27/2022	\$6,209.40
PMT000070201	Web App Express Ltd	1/27/2022	\$5,402.17
PMT000070202	Midway Trailer Sales Llc	1/27/2022	\$341.29
PMT000070203	Jc Penney Corporation Inc	1/27/2022	\$250.00
PMT000070204	Jozlyn S Cantrell	1/27/2022	\$13,578.00



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070205	Brookview Place Apartments	1/27/2022	\$386.00
PMT000070206	National Association Of County Surveyors	1/27/2022	\$60.00
PMT000070207	Ryan S Moore	1/27/2022	\$400.00
PMT000070209	Water Co Of The Central States Inc	1/27/2022	\$15.00
PMT000070210	Water Co Of The Central States Inc	1/27/2022	\$65.60
PMT000070212	Alan Scherr Associates, Llc	1/27/2022	\$9,200.00
PMT000070213	Future Promise	1/27/2022	\$6,150.00
PMT000070214	Carahsoft Technology Corporation	1/27/2022	\$1,078.94
PMT000070215	Technical Services Collaborative Llc	1/27/2022	\$1,400.00
PMT000070216	Marcie S Sherman	1/27/2022	\$218.40
PMT000070217	Kendall Electric Inc	1/27/2022	\$60.56
PMT000070218	Veritext Llc	1/27/2022	\$1,494.80
PMT000070219	Butler Animal Health Holding Company Llc	1/27/2022	\$715.43
PMT000070220	Davies Law Llc	1/27/2022	\$400.00
PMT000070221	American Suncraft Const.	1/27/2022	\$3,400.00
PMT000070224	Dimensional Phases	1/27/2022	\$42,766.00
PMT000070225	Point And Pay Llc	1/27/2022	\$432.75
PMT000070226	Linda Lee Hazel-Sandridge	1/27/2022	\$185.36
PMT000070227	Michele M. Williams	1/27/2022	\$175.84
PMT000070228	Charles Mathew Crutcher	1/27/2022	\$161.84
PMT000070229	Angela L. Hosier	1/27/2022	\$269.92
PMT000070230	Valerie D. Winslow-Tucker	1/27/2022	\$320.82
PMT000070231	Jeffrey L. Phelps	1/27/2022	\$192.08
PMT000070232	Andrea R. Whited	1/27/2022	\$470.96
PMT000070233	Jessica R. Mallory	1/27/2022	\$110.52
PMT000070234	Heather Prince	1/27/2022	\$374.48
PMT000070235	Alisha M Jordan	1/27/2022	\$610.01



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070236	Robert E. Sexton	1/27/2022	\$203.84
PMT000070237	Paul W. Gruner	1/27/2022	\$323.40
PMT000070238	Mark J. Stuart	1/27/2022	\$43.50
PMT000070239	Matthew P. Juhascik	1/27/2022	\$204.00
PMT000070240	Eliza Sollenberger	1/27/2022	\$75.00
PMT000070241	Joanne J. George	1/27/2022	\$181.44
PMT000070242	Brooke Janea Ehlers	1/27/2022	\$98.63
PMT000070243	Meredith L. Goebel	1/27/2022	\$80.00
PMT000070252	Sexton Flooring Inc	1/27/2022	\$235.00
PMT000070253	Council For Community	1/27/2022	\$854.08
PMT000070254	Green Willow Inc	1/27/2022	\$170.00
PMT000070255	United Training Commercial Llc	1/27/2022	\$1,950.00
PMT000070256	Health Risk Screening Inc	1/27/2022	\$850.00
PMT000070257	Billy D Hargis	1/27/2022	\$150.00
PMT000070259	Sara Brads	1/27/2022	\$200.00
PMT000070260	Molly Kathleen Walters	1/27/2022	\$2,273.00
PMT000070262	REJIS Commission	1/27/2022	\$16,225.00
PMT000070264	Jennifer A Kotouch	1/27/2022	\$195.00
PMT000070265	RDT Bruynzeel Storage Systems Inc	1/27/2022	\$170.91
PMT000070266	Elm Growth LLC	1/27/2022	\$2,551.16
PMT000070267	Precision Marketing LLC	1/27/2022	\$8,596.00
PMT000070268	William Hibner III	1/27/2022	\$246.58
PMT000070270	Advance Stores Company Inc	1/27/2022	\$1,331.55
PMT000070271	Marina Camacho	1/27/2022	\$344.56
PMT000070272	Michael R Walczak	1/27/2022	\$4.50
PMT000070274	Susan R Medve	1/27/2022	\$168.50
PMT000070277	Groseth Law LLC	1/27/2022	\$2,070.00



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070281	Steve B Glardon	1/27/2022	\$242.48
PMT000070285	SANDRA MALONE	1/27/2022	\$400.00
PMT000070288	TERRI FRY	1/27/2022	\$400.00
PMT000070333	KRISTIN NESTOR	1/27/2022	\$55,000.00
PMT000070334	JOSHUA DAVID LYONS	1/27/2022	\$10.00
PMT000070335	JULIE E. MOUGEY	1/27/2022	\$10.00
PMT000070336	JP Morgan Chase Bank Na	1/28/2022	\$10,379.21
PMT000070337	Community Insurance Company	1/28/2022	\$351,190.01
PMT000070339	UMR Inc (Claims)	1/28/2022	\$472,824.38
PMT000070340	Continental American Insurance	1/28/2022	\$4,973.59
PMT000070365	City Of Dayton	1/31/2022	\$23,864.56
PMT000070366	City Of Dayton	1/31/2022	\$48,020.80
PMT000070367	City Of Dayton	1/31/2022	\$166,445.12
PMT000070368	City Of Dayton	1/31/2022	\$276,030.57
PMT000070369	City Of Dayton	1/31/2022	\$8,575.93
PMT000070370	City Of Dayton	1/31/2022	\$3,375.63
PMT000070371	City Of Dayton	1/31/2022	\$15,096.87
PMT000070372	City Of Dayton	1/31/2022	\$228.53
PMT000070373	City Of Dayton	1/31/2022	\$33,176.93
PMT000070374	City Of Dayton	1/31/2022	\$153,863.66
PMT000070375	City Of Dayton	1/31/2022	\$69,503.28
PMT000070376	City Of Dayton	1/31/2022	\$123,237.44
PMT000070377	City Of Dayton	1/31/2022	\$48,925.25
PMT000070378	City Of Dayton	1/31/2022	\$6,324.06
PMT000070379	City Of Dayton	1/31/2022	\$4,526.78
PMT000070380	City Of Dayton	1/31/2022	\$46,236.47
PMT000070381	City Of Dayton	1/31/2022	\$68,523.98



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070382	City Of Dayton	1/31/2022	\$23,765.48
PMT000070383	City Of Dayton	1/31/2022	\$20,401.30
PMT000070384	City Of Dayton	1/31/2022	\$64,062.23
PMT000070385	City Of Dayton	1/31/2022	\$36,532.29
PMT000070386	City Of Dayton	1/31/2022	\$241,997.47
PMT000070387	City Of Dayton	1/31/2022	\$115,729.45
PMT000070388	Crowe Llp	1/31/2022	\$3,825.00
PMT000070389	Cirrus Concept Consulting Inc	1/31/2022	\$201.58
PMT000070390	Kronos Inc	1/31/2022	\$201,783.07
PMT000070391	Kronos Inc	1/31/2022	\$1,080.00
PMT000070395	Staples Contract & Commercial Inc	1/31/2022	\$75.36
PMT000070396	Truckpro Inc	1/31/2022	\$10.91
PMT000070397	Charm-Tex	1/31/2022	\$349.00
PMT000070398	Heeter Plumbing Llc	1/31/2022	\$39,678.20
PMT000070399	At&T Corp	1/31/2022	\$5,604.04
PMT000070400	At&T Corp	1/31/2022	\$2,537.22
PMT000070401	At&T Corp	1/31/2022	\$1,074.64
PMT000070402	Msc Ind Supply Co	1/31/2022	\$86.25
PMT000070403	Otis Elevator Company	1/31/2022	\$85,100.00
PMT000070404	Matthew Bender & Co Inc	1/31/2022	\$1,323.51
PMT000070405	Hahn Automotive	1/31/2022	\$5.00
PMT000070406	Mckesson Medical-Surgical	1/31/2022	\$27.41
PMT000070407	Rick Carne Consulting Llc	1/31/2022	\$3,000.00
PMT000070409	Penn Veterinary Supply Inc	1/31/2022	\$5,658.38
PMT000070410	Lighthouse Youth Services Inc	1/31/2022	\$46,100.16
PMT000070411	National Public Employer	1/31/2022	\$215.00
PMT000070412	Gray Matter Systems Llc	1/31/2022	\$8,028.40



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070413	Barbra Bergman	1/31/2022	\$2,400.00
PMT000070414	James E Young	1/31/2022	\$623.00
PMT000070416	Dayton Power And Light	1/31/2022	\$9,361.87
PMT000070417	Dayton Power And Light	1/31/2022	\$243.45
PMT000070418	Dayton Power And Light	1/31/2022	\$40.61
PMT000070419	Dayton Power And Light	1/31/2022	\$920.18
PMT000070420	Dayton Power And Light	1/31/2022	\$127.71
PMT000070421	Dayton Power And Light	1/31/2022	\$252.32
PMT000070422	Dayton Power And Light	1/31/2022	\$885.11
PMT000070423	Dayton Power And Light	1/31/2022	\$8,353.88
PMT000070424	Dayton Power And Light	1/31/2022	\$71.89
PMT000070425	Dayton Power And Light	1/31/2022	\$596.90
PMT000070426	Dayton Power And Light	1/31/2022	\$322.85
PMT000070427	Dayton Power And Light	1/31/2022	\$42.33
PMT000070428	Dayton Power And Light	1/31/2022	\$27.96
PMT000070429	Dayton Power And Light	1/31/2022	\$2,912.97
PMT000070430	Dayton Power And Light	1/31/2022	\$54.53
PMT000070431	Dayton Power And Light	1/31/2022	\$176.11
PMT000070432	Dayton Power And Light	1/31/2022	\$42.54
PMT000070433	Dayton Power And Light	1/31/2022	\$108.90
PMT000070434	Dayton Power And Light	1/31/2022	\$1,079.49
PMT000070435	Dayton Power And Light	1/31/2022	\$1,313.81
PMT000070436	Dayton Stencil Works Co	1/31/2022	\$618.15
PMT000070437	Kroger Co	1/31/2022	\$9.15
PMT000070438	Kroger Co	1/31/2022	\$8.00
PMT000070439	Kroger Co	1/31/2022	\$2,041.53
PMT000070440	League Of Women Voters	1/31/2022	\$108.00



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070441	Bieser Greer & Landis Llp	1/31/2022	\$150.00
PMT000070442	Catholic Social Services	1/31/2022	\$7,096.00
PMT000070443	Catholic Social Services	1/31/2022	\$1,528.50
PMT000070444	Catholic Social Services	1/31/2022	\$7,312.64
PMT000070445	Catholic Social Services	1/31/2022	\$124,832.27
PMT000070446	Goodwill Industry Of The Miami Valley	1/31/2022	\$22,923.02
PMT000070447	Young Womens Christian Association	1/31/2022	\$11,405.01
PMT000070448	Young Womens Christian Association	1/31/2022	\$500.00
PMT000070449	Carroll Wuertz Tire Co.	1/31/2022	\$1,560.42
PMT000070450	Pickrel Bros. Inc.	1/31/2022	\$582.97
PMT000070451	Dorothy Lane Market Inc	1/31/2022	\$399.99
PMT000070453	Grismer Tire Company	1/31/2022	\$1,051.23
PMT000070454	Senior Resource Connection	1/31/2022	\$8,961.75
PMT000070455	Breakfire Inc	1/31/2022	\$649.75
PMT000070456	Klostermans Baking Co	1/31/2022	\$105.20
PMT000070458	Eastway Corporation	1/31/2022	\$600.00
PMT000070460	Ohio Newspapers Inc	1/31/2022	\$599.04
PMT000070461	Ohio Newspapers Inc	1/31/2022	\$4,225.50
PMT000070463	Gem City Key Shop, Inc.	1/31/2022	\$183.00
PMT000070464	Commercial Parts & Serv. Of Ohio, Inc	1/31/2022	\$459.50
PMT000070465	Marshall Dayton Tire Sales Inc	1/31/2022	\$2,299.89
PMT000070466	Buschur Enterprises Inc	1/31/2022	\$16.72
PMT000070467	South Community, Inc.	1/31/2022	\$43,443.94
PMT000070469	Merchants Security Serv.	1/31/2022	\$5,078.90
PMT000070470	Daybreak, Inc.	1/31/2022	\$40,117.61
PMT000070472	LWC Incorporated	1/31/2022	\$4,730.00
PMT000070473	Ohio Rural Water Assoc	1/31/2022	\$225.00



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070474	Ohio Conference Of Comm Development	1/31/2022	\$75.00
PMT000070475	Printpoint, Inc.	1/31/2022	\$95.00
PMT000070476	Huntington National Bank	1/31/2022	\$31,099.22
PMT000070478	St Vincent Depaul Society District	1/31/2022	\$147,555.60
PMT000070479	St Vincent Depaul Society District	1/31/2022	\$37,004.98
PMT000070480	St Vincent Depaul Society District	1/31/2022	\$147,453.68
PMT000070481	Eugene Stewart	1/31/2022	\$6,828.13
PMT000070482	Early Express Services	1/31/2022	\$575.00
PMT000070485	App Architecture	1/31/2022	\$3,274.87
PMT000070486	DACC EPI Foundation	1/31/2022	\$75.00
PMT000070487	Ljb Inc	1/31/2022	\$6,317.58
PMT000070488	Brailey Daniels Inc	1/31/2022	\$818.60
PMT000070489	Dayton Parts Co Napa	1/31/2022	\$127.16
PMT000070490	Dayton Parts Co Napa	1/31/2022	\$2,483.12
PMT000070491	Dayton Parts Co Napa	1/31/2022	\$155.88
PMT000070492	Dayton Parts Co Napa	1/31/2022	\$438.79
PMT000070493	K E Rose Company	1/31/2022	\$67,075.00
PMT000070494	Homefull	1/31/2022	\$38,226.91
PMT000070495	K&R Distributors Inc	1/31/2022	\$22.90
PMT000070497	Verizon Wireless	1/31/2022	\$38.11
PMT000070498	Ohio Bureau Of Workers Compensation	1/31/2022	\$100,541.40
PMT000070499	Treasurer State Of Ohio	1/31/2022	\$10.00
PMT000070502	Crown Personnel Services Inc	1/31/2022	\$33,645.85
PMT000070503	Ohio Csea Directors Assoc	1/31/2022	\$1,110.25
PMT000070504	Ohio Csea Directors Assoc	1/31/2022	\$8,618.00
PMT000070505	Ohio Csea Directors Assoc	1/31/2022	\$120.00
PMT000070506	Cbc Engineers & Associates, Ltd.	1/31/2022	\$6,278.75



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070507	Pet Cremation Services Inc	1/31/2022	\$765.00
PMT000070508	Rebuilding Together Dayton	1/31/2022	\$21,690.00
PMT000070509	Booher Blacktop	1/31/2022	\$56,342.25
PMT000070510	Rumpke Of Ohio Inc	1/31/2022	\$162.19
PMT000070511	Dayton Tool Crib Inc	1/31/2022	\$245.92
PMT000070512	R D Holder Oil Co Inc	1/31/2022	\$15,743.60
PMT000070513	Ohio Chief Probation Officers	1/31/2022	\$300.00
PMT000070514	Vocalink Inc	1/31/2022	\$397.50
PMT000070515	Vocalink Inc	1/31/2022	\$3,966.50
PMT000070516	Little Miami River	1/31/2022	\$188.00
PMT000070517	Cintas Corporation	1/31/2022	\$2,028.10
PMT000070519	Ahern Lapointe Inc.	1/31/2022	\$30.61
PMT000070520	Miami Valley Interpreters, Llc	1/31/2022	\$1,272.50
PMT000070522	Shiver Security Systems Inc	1/31/2022	\$87.00
PMT000070523	Sterling Paper	1/31/2022	\$646.04
PMT000070524	Sterling Paper	1/31/2022	\$166.12
PMT000070525	Sterling Paper	1/31/2022	\$5,196.80
PMT000070526	Sterling Paper	1/31/2022	\$185.25
PMT000070527	Sterling Paper	1/31/2022	\$1,104.57
PMT000070528	Sterling Paper	1/31/2022	\$73.08
PMT000070529	Sterling Paper	1/31/2022	\$220.60
PMT000070530	Sterling Paper	1/31/2022	\$100.05
PMT000070531	Dayton Society Of Professional Engineers	1/31/2022	\$40.00
PMT000070532	White Allen Family Companies	1/31/2022	\$201.24
PMT000070533	Montgomery County	1/31/2022	\$100.00
PMT000070534	Montgomery County	1/31/2022	\$16.00
PMT000070535	City Of Dayton	1/31/2022	\$1,982.44



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070536	City Of Dayton	1/31/2022	\$107.18
PMT000070537	City Of Dayton	1/31/2022	\$110.16
PMT000070538	City Of Dayton	1/31/2022	\$4,978.62
PMT000070539	City Of Dayton	1/31/2022	\$2,048.35
PMT000070540	City Of Dayton	1/31/2022	\$54.85
PMT000070541	City Of Dayton	1/31/2022	\$586.11
PMT000070542	Applied Industrial Tech.	1/31/2022	\$960.06
PMT000070543	Sherwin-Williams Co	1/31/2022	\$32.62
PMT000070544	Sherwin-Williams Co	1/31/2022	\$95.05
PMT000070545	Honey Baked Ham Company	1/31/2022	\$248.65
PMT000070546	National Youth Advocate	1/31/2022	\$830.28
PMT000070547	Stoops Freightliner & Quality Trailer	1/31/2022	\$189.46
PMT000070548	Daily Court Reporter	1/31/2022	\$212.84
PMT000070549	Buckeye Charters Ltd	1/31/2022	\$690.00
PMT000070550	Hill-Rom Company Inc	1/31/2022	\$900.00
PMT000070551	Pest Doctor Systems Inc	1/31/2022	\$499.24
PMT000070552	Vectren Energy Delivery Of Ohio Inc	1/31/2022	\$2,761.92
PMT000070553	W W Grainger Inc	1/31/2022	\$1,634.75
PMT000070554	W W Grainger Inc	1/31/2022	\$130.24
PMT000070555	W W Grainger Inc	1/31/2022	\$404.48
PMT000070556	G.F.O.A.	1/31/2022	\$150.00
PMT000070557	G.F.O.A.	1/31/2022	\$150.00
PMT000070558	United Parcel Service	1/31/2022	\$168.22
PMT000070559	United Parcel Service	1/31/2022	\$31.67
PMT000070560	Quill Corporation	1/31/2022	\$119.98
PMT000070561	Vermeer Heartland	1/31/2022	\$228.53
PMT000070562	Stericycle Inc	1/31/2022	\$11.02



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070563	Utility Supply Of America	1/31/2022	\$636.76
PMT000070564	Intervet Inc	1/31/2022	\$500.00
PMT000070565	Cooks Direct Inc	1/31/2022	\$4,757.39
PMT000070568	Gordon Food Service Inc	1/31/2022	\$696.39
PMT000070569	Gordon Food Service Inc	1/31/2022	\$99.07
PMT000070570	Gordon Food Service Inc	1/31/2022	\$72.82
PMT000070571	Gordon Food Service Inc	1/31/2022	\$59.70
PMT000070572	Gordon Food Service Inc	1/31/2022	\$42.45
PMT000070573	Gordon Food Service Inc	1/31/2022	\$939.10
PMT000070574	Gordon Food Service Inc	1/31/2022	\$889.57
PMT000070575	Gordon Food Service Inc	1/31/2022	\$93.03
PMT000070576	Gordon Food Service Inc	1/31/2022	\$239.33
PMT000070577	Gordon Food Service Inc	1/31/2022	\$73.35
PMT000070578	Gordon Food Service Inc	1/31/2022	\$96.78
PMT000070579	Gordon Food Service Inc	1/31/2022	\$49.70
PMT000070580	Gordon Food Service Inc	1/31/2022	\$74.84
PMT000070581	Gordon Food Service Inc	1/31/2022	\$90.30
PMT000070582	Gordon Food Service Inc	1/31/2022	\$201.54
PMT000070583	Gordon Food Service Inc	1/31/2022	\$840.32
PMT000070584	Gordon Food Service Inc	1/31/2022	\$185.96
PMT000070585	Gordon Food Service Inc	1/31/2022	\$1,754.91
PMT000070586	Gordon Food Service Inc	1/31/2022	\$180.80
PMT000070587	Gordon Food Service Inc	1/31/2022	\$416.53
PMT000070588	Gordon Food Service Inc	1/31/2022	\$27.16
PMT000070589	Western States Envelope	1/31/2022	\$6,451.45
PMT000070590	Fastenal Company	1/31/2022	\$32.51
PMT000070591	Mckesson Medical-Surgical Minnesota	1/31/2022	\$5,780.26



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070592	Hach Company	1/31/2022	\$102.78
PMT000070593	Mythics Inc	1/31/2022	\$75.00
PMT000070594	Lowes Home Centers Inc	1/31/2022	\$357.95
PMT000070595	Lowes Home Centers Inc	1/31/2022	\$37.98
PMT000070597	Bob Barker Company Inc.	1/31/2022	\$6,213.71
PMT000070598	Home Depot Credit Services	1/31/2022	\$807.57
PMT000070600	Autozone Inc	1/31/2022	\$131.52
PMT000070601	Govdeals Inc	1/31/2022	\$525.96
PMT000070602	Fedex	1/31/2022	\$433.16
PMT000070603	Fedex	1/31/2022	\$30.91
PMT000070604	Fedex	1/31/2022	\$49.47
PMT000070605	Graci Fratellos Llc	1/31/2022	\$200.00
PMT000070606	AT&T Services Inc	1/31/2022	\$1,876.78
PMT000070607	Chem-Aqua, Inc.	1/31/2022	\$309.91
PMT000070609	Amazon.Com Llc	1/31/2022	\$361.15
PMT000070611	Aramark Services Inc	1/31/2022	\$5,019.84
PMT000070612	Abm Parking Services	1/31/2022	\$1,400.00
PMT000070613	Aramark Uniform & Career Apparel Group	1/31/2022	\$59.70
PMT000070614	Aramark Uniform & Career Apparel Group	1/31/2022	\$102.11
PMT000070615	Aramark Uniform & Career Apparel Group	1/31/2022	\$44.55
PMT000070616	Aramark Uniform & Career Apparel Group	1/31/2022	\$12.00
PMT000070617	Aramark Uniform & Career Apparel Group	1/31/2022	\$29.70
PMT000070618	Aramark Uniform & Career Apparel Group	1/31/2022	\$8.25
PMT000070619	Aramark Uniform & Career Apparel Group	1/31/2022	\$28.25
PMT000070620	Aramark Uniform & Career Apparel Group	1/31/2022	\$22.20
PMT000070621	Aramark Uniform & Career Apparel Group	1/31/2022	\$22.20
PMT000070622	Aramark Uniform & Career Apparel Group	1/31/2022	\$28.25



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070623	Vca Antech Diagnostics	1/31/2022	\$625.07
PMT000070624	Big Brothers Big Sisters	1/31/2022	\$861.18
PMT000070625	Southwestern Ohio Council	1/31/2022	\$11,972.26
PMT000070626	Affordable Language Services Ltd	1/31/2022	\$422.12
PMT000070627	Taylor Jones Jr Esq	1/31/2022	\$300.00
PMT000070628	Safemark Title Agency Inc	1/31/2022	\$6,220.00
PMT000070629	Roto Rooter Services Co Inc	1/31/2022	\$457.00
PMT000070630	Occupational Health Centers Of Oh Pa Co	1/31/2022	\$589.50
PMT000070631	Burlington Coat Factory	1/31/2022	\$1,521.51
PMT000070632	Signart	1/31/2022	\$1,618.75
PMT000070633	University Psychological Services	1/31/2022	\$1,865.00
PMT000070636	Institute For Integrated Health	1/31/2022	\$3,000.00
PMT000070637	Patterson Veterinary Supply Inc	1/31/2022	\$1,312.65
PMT000070638	Reiter Dairy Llc	1/31/2022	\$58.55
PMT000070639	Murphy Tractor & Equipment Co	1/31/2022	\$124,697.00
PMT000070640	Murphy Tractor & Equipment Co	1/31/2022	\$91,931.44
PMT000070641	Identifix	1/31/2022	\$1,428.00
PMT000070642	Shanetta Sutton Dds Llc	1/31/2022	\$380.00
PMT000070643	Itsavvy Llc	1/31/2022	\$293.00
PMT000070644	Pay Tel Communications Inc	1/31/2022	\$394.98
PMT000070645	Forensic Fluids Laboratories	1/31/2022	\$44.00
PMT000070646	Nst Battery Llc	1/31/2022	\$149.77
PMT000070647	Prime Li Holdings Llc	1/31/2022	\$2,394.00
PMT000070648	Icp, Inc.	1/31/2022	\$10,873.67
PMT000070649	Cottage Transcription Co	1/31/2022	\$150.50
PMT000070650	Vance Outdoors Inc	1/31/2022	\$345.72
PMT000070651	Prairie Farms Dairy Inc	1/31/2022	\$199.20



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070652	Cne Gas Holdings	1/31/2022	\$7,963.77
PMT000070653	Fertilizer Dealer Supply Inc	1/31/2022	\$36.75
PMT000070654	Kirk Gillum	1/31/2022	\$375.00
PMT000070656	Trank Batteries, Inc.	1/31/2022	\$103.63
PMT000070657	Trank Batteries, Inc.	1/31/2022	\$748.60
PMT000070658	Miami County Bar Association	1/31/2022	\$125.00
PMT000070660	Republic Services Of Ohio Hauling,Llc	1/31/2022	\$228.03
PMT000070661	Zoetis	1/31/2022	\$731.60
PMT000070662	Medvet Associates Llc	1/31/2022	\$1,051.83
PMT000070663	Advanced Systems Technology Inc	1/31/2022	\$2,832.50
PMT000070665	Airgas Inc	1/31/2022	\$31.18
PMT000070666	Environmental Sampling Supply, Inc	1/31/2022	\$995.25
PMT000070667	Tamara Susan Sack	1/31/2022	\$232.00
PMT000070668	Friends Service Company Inc	1/31/2022	\$113.43
PMT000070670	Mnj Technologies Direct Inc	1/31/2022	\$19,400.85
PMT000070672	Charter Communications Holdings Llc	1/31/2022	\$325.78
PMT000070673	Charter Communications Holdings Llc	1/31/2022	\$124.31
PMT000070674	American Structurepoint Inc	1/31/2022	\$1,021.29
PMT000070675	IGS Ventures Inc	1/31/2022	\$11,232.25
PMT000070676	IGS Ventures Inc	1/31/2022	\$10,248.13
PMT000070677	IGS Ventures Inc	1/31/2022	\$20,443.07
PMT000070678	IGS Ventures Inc	1/31/2022	\$38,906.98
PMT000070680	Recovery Works Healing Center Llc	1/31/2022	\$11,058.52
PMT000070681	Midway Trailer Sales Llc	1/31/2022	\$4,886.70
PMT000070682	Comfort Systems Usa Oh	1/31/2022	\$761.80
PMT000070683	Kimberly M Melchor	1/31/2022	\$757.50
PMT000070684	Express Wash Concepts Llc	1/31/2022	\$44.00



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070686	Child Psych Services Llc	1/31/2022	\$5,400.00
PMT000070687	Arc Document Solutions Llc	1/31/2022	\$1,203.49
PMT000070691	Jefferson Regional Water	1/31/2022	\$58.68
PMT000070693	Xante Corporation	1/31/2022	\$53.81
PMT000070694	Insight Public Sector Inc	1/31/2022	\$57,000.00
PMT000070696	Judy R. Dodge	1/31/2022	\$70.00
PMT000070697	Christina M. Green	1/31/2022	\$250.00
PMT000070698	Angela L. Hosier	1/31/2022	\$539.84
PMT000070699	Jennifer M. Kap	1/31/2022	\$710.48
PMT000070700	Michael R Zimmerman	1/31/2022	\$60.59
PMT000070701	Kaylin R. Ely	1/31/2022	\$226.39
PMT000070702	Christina Peters	1/31/2022	\$1,797.71
PMT000070703	Jason Miller	1/31/2022	\$312.00
PMT000070704	Christine Coleman	1/31/2022	\$25.74
PMT000070707	Sofia G Marquez	1/31/2022	\$448.25
PMT000070709	United Training Commercial Llc	1/31/2022	\$2,082.50
PMT000070710	Ricardo A Torres	1/31/2022	\$167.38
PMT000070711	Rich Taste Catering	1/31/2022	\$1,064.00
PMT000070712	United Way of The Greater Dayton Area	1/31/2022	\$539.83
PMT000070713	United Way of The Greater Dayton Area	1/31/2022	\$148.52
PMT000070714	Mary Kay Stirling	1/31/2022	\$161.14
PMT000070715	Brown Enterprises Solutions LLC	1/31/2022	\$12,600.00
PMT000070717	Addus HealthCare Inc	1/31/2022	\$688.80
PMT000070718	Palmer Trucks Inc	1/31/2022	\$290.70
PMT000070719	Charles V Strong	1/31/2022	\$67.10
PMT000070720	April Alford	1/31/2022	\$309.07
PMT000070721	Nicholas A. Latessa	1/31/2022	\$240.73



BCC Prelist Certification Report

Date

February 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070722	Elitaire LLC	1/31/2022	\$8,507.00
PMT000070724	Montgomery County Treasurer	1/31/2022	\$21,115.02
PMT000070726	Charles Beckley II	1/31/2022	\$77.25
PMT000070727	Coffee Hub Xenia LLC	1/31/2022	\$1,035.00
PMT000070728	Reginald Shelton	1/31/2022	\$400.00
PMT000070729	Destiny Wood	1/31/2022	\$1,000.00
PMT000070730	Eurofins Environment Testing America Holdings Inc	1/31/2022	\$58.00
PMT000070855	JOSEPH A. LANKFORD	1/31/2022	\$10.00
PMT000070858	KARLA RENEE BOEHM	1/31/2022	\$40.00
PMT000070859	KEVIN K. SCHROEDEL	1/31/2022	\$10.00
PMT000070860	LINDSEY MARIE CARDOZA	1/31/2022	\$10.00
PMT000070861	MARCELLUS D. COPELAND	1/31/2022	\$10.00
PMT000070862	MAXMILLIAN CHARLES MILLER	1/31/2022	\$10.00
PMT000070863	MICHELE RENEE GOODPASTER	1/31/2022	\$40.00
PMT000070864	NATHANIAL CRAIG ULRICH	1/31/2022	\$40.00
PMT000070865	PANYA JENKINS	1/31/2022	\$10.00
PMT000070866	RONALD K. BUTCHER	1/31/2022	\$10.00
PMT000070867	SANDRA MINNIFIELD	1/31/2022	\$40.00
PMT000070868	SHI'NAVIA LAVARA CRUSE	1/31/2022	\$10.00
PMT000070869	BRENDA J. MACK	1/31/2022	\$10.00
Voucher Count:		749	Sub-Total: \$6,907,074.46