

RESOLUTION NO. 22-0395



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

TO: Clerk of Commission

DATE: March 15, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: March 15, 2022



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000076086	Miami Conservancy Dist.	3/8/2022	\$100.00
PMT000077039	Medimpact Healthcare Systems Inc	3/8/2022	\$0.35
PMT000077040	Medimpact Healthcare Systems Inc	3/8/2022	\$2,308.97
PMT000077041	Prudential Ins Co Of America	3/8/2022	\$111,385.78
PMT000077770	JP Morgan Chase Bank Na	3/10/2022	\$11,976.50
PMT000077771	UMR Inc (Claims)	3/10/2022	\$166,878.25
PMT000077772	Everett J Prescott Inc	3/10/2022	\$3,268.20
PMT000077774	Cirrus Concept Consulting Inc	3/10/2022	\$20,566.67
PMT000077776	Kronos Inc	3/10/2022	\$900.00
PMT000077777	Zoll Medical Corporation	3/10/2022	\$156.72
PMT000077778	Staples Contract & Commercial Inc	3/10/2022	\$17,576.92
PMT000077781	Truckpro Inc	3/10/2022	\$1,361.98
PMT000077782	Schreiber, Llc	3/10/2022	\$2,402.00
PMT000077784	Best Plumbing Specialities Inc	3/10/2022	\$736.46
PMT000077786	Barrett Paving Materials Inc	3/10/2022	\$7,758.93
PMT000077787	Adp Inc	3/10/2022	\$305.45
PMT000077789	At&T Corp	3/10/2022	\$1,940.47
PMT000077790	At&T Corp	3/10/2022	\$1,448.02
PMT000077791	At&T Corp	3/10/2022	\$2,919.76
PMT000077792	At&T Corp	3/10/2022	\$1,801.34
PMT000077793	Wall Street Journal	3/10/2022	\$599.88
PMT000077794	Msc Ind Supply Co	3/10/2022	\$109.99
PMT000077795	Otis Elevator Company	3/10/2022	\$13,925.30
PMT000077796	Matthew Bender & Co Inc	3/10/2022	\$2,282.00
PMT000077797	Ben M Swift Atty	3/10/2022	\$2,310.00
PMT000077798	Dawn S Garrett Atty At Law	3/10/2022	\$315.00
PMT000077799	Chapel Romanoff Technologies Llc	3/10/2022	\$700.16



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PMT000077801	Rick Carne Consulting Llc	3/10/2022	\$3,000.00
PMT000077802	Staton Fisher & Conboy Llp	3/10/2022	\$5,635.00
PMT000077803	Mettler-Toledo, Inc	3/10/2022	\$475.20
PMT000077804	Ricoh Usa Inc	3/10/2022	\$171.56
PMT000077805	National Medical Services Labs	3/10/2022	\$1,250.00
PMT000077806	Penn Veterinary Supply Inc	3/10/2022	\$961.25
PMT000077807	Aramark	3/10/2022	\$34,071.66
PMT000077808	Endicott Microfilm Inc	3/10/2022	\$393.25
PMT000077809	Law Office Of Lucas W Wilder	3/10/2022	\$4,101.11
PMT000077810	Christopher Allen Smith Esq	3/10/2022	\$802.50
PMT000077811	Getty Law Office Llc	3/10/2022	\$1,162.50
PMT000077812	Jennifer S Getty Atty	3/10/2022	\$1,200.00
PMT000077813	James Ramsey	3/10/2022	\$22.00
PMT000077814	Jeffrey Hazlett Atty	3/10/2022	\$300.00
PMT000077815	Arkesha Sellers	3/10/2022	\$3,127.50
PMT000077816	Charles W Slicer Iii	3/10/2022	\$1,201.10
PMT000077817	Diannia Gray	3/10/2022	\$71.00
PMT000077818	Douglas C Hahn, Atty	3/10/2022	\$1,882.50
PMT000077819	Carlo McGinnis Atty	3/10/2022	\$662.50
PMT000077820	Charles A Claypool Atty	3/10/2022	\$1,485.00
PMT000077821	Candi S Rambo, Atty	3/10/2022	\$3,397.50
PMT000077822	Griff Nowicki Atty	3/10/2022	\$400.00
PMT000077823	Brent E Rambo, Atty	3/10/2022	\$3,487.50
PMT000077824	Solid Blend Technologies Inc	3/10/2022	\$10.94
PMT000077825	David J Fierst	3/10/2022	\$1,050.00
PMT000077826	Dayton Power And Light	3/10/2022	\$27.05
PMT000077827	Dayton Power And Light	3/10/2022	\$140.66



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000077828	Dayton Power And Light	3/10/2022	\$475.37
PMT000077829	Dayton Power And Light	3/10/2022	\$176.10
PMT000077830	Dayton Power And Light	3/10/2022	\$8,495.86
PMT000077831	Dayton Power And Light	3/10/2022	\$1,126.27
PMT000077832	Dayton Power And Light	3/10/2022	\$712.97
PMT000077833	Dayton Power And Light	3/10/2022	\$892.26
PMT000077834	Dayton Power And Light	3/10/2022	\$24,493.21
PMT000077835	Dayton Power And Light	3/10/2022	\$78.02
PMT000077836	Dayton Power And Light	3/10/2022	\$58.99
PMT000077837	Dayton Power And Light	3/10/2022	\$108.28
PMT000077838	Dayton Power And Light	3/10/2022	\$17.71
PMT000077839	Dayton Power And Light	3/10/2022	\$1,037.71
PMT000077840	Dayton Power And Light	3/10/2022	\$16.31
PMT000077841	Dayton Power And Light	3/10/2022	\$125.59
PMT000077842	Dayton Power And Light	3/10/2022	\$158.05
PMT000077843	Dayton Power And Light	3/10/2022	\$723.95
PMT000077844	Dayton Power And Light	3/10/2022	\$168.05
PMT000077845	Dayton Power And Light	3/10/2022	\$251.37
PMT000077846	Dayton Power And Light	3/10/2022	\$27.35
PMT000077847	Dayton Power And Light	3/10/2022	\$16.20
PMT000077848	Dayton Power And Light	3/10/2022	\$16.63
PMT000077849	Dayton Power And Light	3/10/2022	\$289.98
PMT000077850	Dayton Stencil Works Co	3/10/2022	\$236.70
PMT000077852	Kroger Co	3/10/2022	\$24.97
PMT000077853	Kroger Co	3/10/2022	\$55.43
PMT000077854	Kroger Co	3/10/2022	\$11.88
PMT000077855	Kroger Co	3/10/2022	\$355.92



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PMT000077856	Kroger Co	3/10/2022	\$405.95
PMT000077857	F D Lawrence Electric	3/10/2022	\$117.00
PMT000077858	National Flag Company	3/10/2022	\$102.95
PMT000077859	Allied Supply Company Inc	3/10/2022	\$610.43
PMT000077860	M & R Electric Motor Service Inc	3/10/2022	\$808.00
PMT000077861	Catholic Social Services	3/10/2022	\$1,976.00
PMT000077862	Goodwill Industry Of The Miami Valley	3/10/2022	\$29,880.00
PMT000077864	Goodwill Industry Of The Miami Valley	3/10/2022	\$3,444.75
PMT000077865	Young Men Christian Assoc	3/10/2022	\$12,570.60
PMT000077866	City Of Kettering Police Department	3/10/2022	\$11,975.89
PMT000077867	Carroll Wuertz Tire Co.	3/10/2022	\$1,494.50
PMT000077868	Pickrel Bros. Inc.	3/10/2022	\$835.72
PMT000077869	Dorothy Lane Market Inc	3/10/2022	\$93.30
PMT000077871	Grismer Tire Company	3/10/2022	\$41.50
PMT000077872	Grismer Tire Company	3/10/2022	\$32.49
PMT000077874	Breakfire Inc	3/10/2022	\$1,617.05
PMT000077878	Dayton Childrens Hospital	3/10/2022	\$1,499.17
PMT000077879	Murr, Compton, Claypoole & Macbeth	3/10/2022	\$450.00
PMT000077880	Marene Inc	3/10/2022	\$129.00
PMT000077881	Sinclair Community College	3/10/2022	\$45.00
PMT000077884	Ohio Newspapers Inc	3/10/2022	\$184.50
PMT000077885	Ohio Newspapers Inc	3/10/2022	\$154.47
PMT000077886	Apg Office Furnishings	3/10/2022	\$570.00
PMT000077887	Gem City Key Shop, Inc.	3/10/2022	\$30.00
PMT000077888	Gem City Key Shop, Inc.	3/10/2022	\$480.00
PMT000077889	Gem City Key Shop, Inc.	3/10/2022	\$72.00
PMT000077890	R P Biederman Co Inc	3/10/2022	\$400.00



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PMT000077892	Commercial Parts & Serv. Of Ohio, Inc	3/10/2022	\$418.27
PMT000077893	Marshall Dayton Tire Sales Inc	3/10/2022	\$287.26
PMT000077894	Buschur Enterprises Inc	3/10/2022	\$12.00
PMT000077896	Merchants Security Serv.	3/10/2022	\$17,380.71
PMT000077897	Bobcat Of Dayton, Inc.	3/10/2022	\$354.87
PMT000077899	Gwin'S Steam Cleaning,Inc	3/10/2022	\$300.00
PMT000077900	Mackil Inc	3/10/2022	\$300.00
PMT000077901	LWC Incorporated	3/10/2022	\$8,360.00
PMT000077902	A E David Company Inc	3/10/2022	\$931.45
PMT000077903	A E David Company Inc	3/10/2022	\$69.80
PMT000077904	Bogin Patterson Ellis Slaton & Stump Llp	3/10/2022	\$1,147.50
PMT000077905	Northmont Sign Co Inc	3/10/2022	\$113.50
PMT000077906	Five Rivers Metro Parks	3/10/2022	\$159.15
PMT000077908	St Vincent Depaul Society District	3/10/2022	\$12,781.34
PMT000077909	Interstate Ford, Inc.	3/10/2022	\$58.50
PMT000077910	Interstate Ford, Inc.	3/10/2022	\$2.98
PMT000077911	Modern Entrance Sys Inc	3/10/2022	\$330.00
PMT000077914	A1 Sprinkler Company Inc	3/10/2022	\$3,162.50
PMT000077916	Process Pump & Seal Inc	3/10/2022	\$1,979.98
PMT000077919	Auman Mahan & Furry	3/10/2022	\$900.00
PMT000077921	Cincinnati Copiers Inc	3/10/2022	\$572.04
PMT000077923	Geer Gas Corp	3/10/2022	\$46.20
PMT000077924	Brailey Daniels Inc	3/10/2022	\$172.10
PMT000077925	Dayton Parts Co Napa	3/10/2022	\$155.29
PMT000077926	Dayton Parts Co Napa	3/10/2022	\$192.96
PMT000077927	Dayton Parts Co Napa	3/10/2022	\$22.72
PMT000077928	Dayton Parts Co Napa	3/10/2022	\$18.84



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000077929	Dayton Parts Co Napa	3/10/2022	\$327.76
PMT000077930	Dayton Parts Co Napa	3/10/2022	\$7.90
PMT000077931	Dayton Parts Co Napa	3/10/2022	\$37.39
PMT000077932	Dayton Parts Co Napa	3/10/2022	\$125.36
PMT000077933	Dayton Parts Co Napa	3/10/2022	\$13.37
PMT000077934	Dayton Parts Co Napa	3/10/2022	\$189.33
PMT000077935	Dayton Parts Co Napa	3/10/2022	\$87.70
PMT000077936	Dayton Parts Co Napa	3/10/2022	\$34.77
PMT000077937	Dayton Parts Co Napa	3/10/2022	\$179.80
PMT000077938	Dayton Parts Co Napa	3/10/2022	\$8.33
PMT000077939	Dayton Parts Co Napa	3/10/2022	\$117.59
PMT000077940	Dayton Parts Co Napa	3/10/2022	\$399.60
PMT000077941	Dayton Parts Co Napa	3/10/2022	\$399.60
PMT000077942	Dayton Parts Co Napa	3/10/2022	\$11.97
PMT000077943	Dayton Parts Co Napa	3/10/2022	\$68.97
PMT000077944	Dayton Parts Co Napa	3/10/2022	\$136.82
PMT000077945	Dayton Parts Co Napa	3/10/2022	\$657.21
PMT000077946	Dayton Parts Co Napa	3/10/2022	\$44.48
PMT000077947	Dayton Parts Co Napa	3/10/2022	\$23.50
PMT000077948	Dayton Parts Co Napa	3/10/2022	\$148.30
PMT000077949	Dayton Parts Co Napa	3/10/2022	\$29.40
PMT000077950	Habegger Corp	3/10/2022	\$402.65
PMT000077952	Compunet Clinical Labs	3/10/2022	\$40.74
PMT000077953	Waibel Energy Systems	3/10/2022	\$17,395.28
PMT000077954	Agape For Youth Inc	3/10/2022	\$400.00
PMT000077955	Bladecutters Inc	3/10/2022	\$410.00
PMT000077956	K&R Distributors Inc	3/10/2022	\$51.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000077957	K&R Distributors Inc	3/10/2022	\$91.50
PMT000077959	Dayton Bar Association	3/10/2022	\$115.00
PMT000077962	Miami Valley Housing Opportunities	3/10/2022	\$11,740.07
PMT000077963	Verizon Wireless	3/10/2022	\$10,297.35
PMT000077964	Verizon Wireless	3/10/2022	\$323.25
PMT000077965	Verizon Wireless	3/10/2022	\$555.70
PMT000077966	Verizon Wireless	3/10/2022	\$38.11
PMT000077969	Treasurer State Of Ohio	3/10/2022	\$159.15
PMT000077970	Treasurer State Of Ohio	3/10/2022	\$10.00
PMT000077973	Treasurer State Of Ohio	3/10/2022	\$525.00
PMT000077974	Treasurer State Of Ohio	3/10/2022	\$618.94
PMT000077976	Ohio Records Association	3/10/2022	\$3,588.36
PMT000077977	Dayton Quality Starter Inc.	3/10/2022	\$259.00
PMT000077978	Wingate At Belle Meadows	3/10/2022	\$769.82
PMT000077980	Dayton Reliable Air Filter Svs	3/10/2022	\$109.55
PMT000077981	Powell Company Ltd	3/10/2022	\$1,829.00
PMT000077982	Modern Office Methods, Inc.	3/10/2022	\$2,479.00
PMT000077983	David E Stenson Atty	3/10/2022	\$6,025.00
PMT000077984	Alan Gabel Atty	3/10/2022	\$2,925.00
PMT000077985	Clothes That Work	3/10/2022	\$1,400.00
PMT000077986	Vallone Law Offices	3/10/2022	\$1,942.50
PMT000077987	Rumpke Of Ohio Inc	3/10/2022	\$17,308.50
PMT000077988	Rumpke Of Ohio Inc	3/10/2022	\$695.45
PMT000077990	Dayton Tool Crib Inc	3/10/2022	\$1,054.30
PMT000077991	R D Holder Oil Co Inc	3/10/2022	\$7,555.86
PMT000077992	Cintas Corporation	3/10/2022	\$72.00
PMT000077993	Cintas Corporation	3/10/2022	\$1,522.40



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PMT000077995	Roby Services, Ltd	3/10/2022	\$863.20
PMT000077996	Roby Services, Ltd	3/10/2022	\$213.00
PMT000077997	New Path Inc	3/10/2022	\$250.00
PMT000077998	Gem City Tire Inc	3/10/2022	\$189.10
PMT000077999	Gem City Tire Inc	3/10/2022	\$144.90
PMT000078000	Gem City Tire Inc	3/10/2022	\$140.00
PMT000078001	Gem City Tire Inc	3/10/2022	\$198.90
PMT000078002	Miami Valley Interpreters, Llc	3/10/2022	\$1,413.00
PMT000078004	Ohio State Bar Association	3/10/2022	\$335.00
PMT000078005	Ohio State Bar Association	3/10/2022	\$125.00
PMT000078006	Ohio State Bar Association	3/10/2022	\$125.00
PMT000078007	Ohio State Bar Association	3/10/2022	\$125.00
PMT000078009	Midwest Motor Supply Co Inc	3/10/2022	\$84.20
PMT000078010	Miami County Sheriff	3/10/2022	\$15.00
PMT000078011	Warren County	3/10/2022	\$321.69
PMT000078012	Warren County	3/10/2022	\$35.00
PMT000078013	Butler County Solid Waste	3/10/2022	\$166.13
PMT000078014	Preble County Solid Waste District	3/10/2022	\$1.12
PMT000078015	Hamilton County	3/10/2022	\$1,651.00
PMT000078016	Hamilton County	3/10/2022	\$148.00
PMT000078017	Clark County	3/10/2022	\$42,395.62
PMT000078019	Montgomery County	3/10/2022	\$7,479.04
PMT000078020	Montgomery County	3/10/2022	\$27,074.80
PMT000078021	Montgomery County	3/10/2022	\$6,114.65
PMT000078033	Greene County	3/10/2022	\$95.00
PMT000078034	Greene County	3/10/2022	\$45,755.80
PMT000078035	Clinton County Solid Waste Mgmt Dist	3/10/2022	\$223.80



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PMT000078036	City Of Huber Heights	3/10/2022	\$15,096.94
PMT000078037	City Of Vandalia	3/10/2022	\$63.66
PMT000078038	City Of Vandalia	3/10/2022	\$44.02
PMT000078039	Village Of New Lebanon	3/10/2022	\$144.01
PMT000078040	Village Of New Lebanon	3/10/2022	\$583.68
PMT000078041	Ohio State University	3/10/2022	\$7,220.85
PMT000078042	Ohio State University	3/10/2022	\$3,738.80
PMT000078043	Ohio State University	3/10/2022	\$3,738.80
PMT000078044	Ohio State University	3/10/2022	\$2,681.25
PMT000078045	Dayton History	3/10/2022	\$19,000.00
PMT000078046	Madison Co Sheriff Office	3/10/2022	\$17.58
PMT000078047	Ross County	3/10/2022	\$81.33
PMT000078048	Phamatech Inc	3/10/2022	\$3,450.00
PMT000078049	Phamatech Inc	3/10/2022	\$108.00
PMT000078050	Sherwin-Williams Co	3/10/2022	\$49.85
PMT000078051	Sherwin-Williams Co	3/10/2022	\$229.78
PMT000078052	Ohio Machinery Co	3/10/2022	\$9,074.88
PMT000078053	Ohio Machinery Co	3/10/2022	\$87.92
PMT000078054	Brumbaugh Construction, Inc.	3/10/2022	\$182,965.20
PMT000078055	Koenig Equipment Inc	3/10/2022	\$217.84
PMT000078056	Stoops Freightliner & Quality Trailer	3/10/2022	\$83.67
PMT000078057	Stoops Freightliner & Quality Trailer	3/10/2022	\$1,370.08
PMT000078058	Stoops Freightliner & Quality Trailer	3/10/2022	\$108.99
PMT000078059	Legal Aid Of Western Ohio	3/10/2022	\$2,600.97
PMT000078060	Buckeye Charters Ltd	3/10/2022	\$690.00
PMT000078061	Allen County	3/10/2022	\$1,358.52
PMT000078062	Darke County Solid Waste	3/10/2022	\$8.32



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PMT000078063	Pest Doctor Systems Inc	3/10/2022	\$433.67
PMT000078065	Vectren Energy Delivery Of Ohio Inc	3/10/2022	\$3,360.44
PMT000078066	Vectren Energy Delivery Of Ohio Inc	3/10/2022	\$160.64
PMT000078067	Vectren Energy Delivery Of Ohio Inc	3/10/2022	\$463.99
PMT000078068	Vectren Energy Delivery Of Ohio Inc	3/10/2022	\$1,179.15
PMT000078069	Vectren Energy Delivery Of Ohio Inc	3/10/2022	\$305.25
PMT000078070	Vectren Energy Delivery Of Ohio Inc	3/10/2022	\$5,120.01
PMT000078071	Vectren Energy Delivery Of Ohio Inc	3/10/2022	\$1,348.57
PMT000078072	Robert Alan Brenner Llc	3/10/2022	\$2,415.00
PMT000078073	Motorola Solutions Inc	3/10/2022	\$1,126.80
PMT000078074	W W Grainger Inc	3/10/2022	\$16.86
PMT000078075	W W Grainger Inc	3/10/2022	\$17.95
PMT000078076	W W Grainger Inc	3/10/2022	\$143.60
PMT000078077	W W Grainger Inc	3/10/2022	\$51.63
PMT000078078	W W Grainger Inc	3/10/2022	\$17.95
PMT000078079	W W Grainger Inc	3/10/2022	\$108.38
PMT000078080	W W Grainger Inc	3/10/2022	\$231.23
PMT000078081	W W Grainger Inc	3/10/2022	\$231.23
PMT000078082	Brinks Incorporated	3/10/2022	\$23.28
PMT000078083	Morgan Services Inc	3/10/2022	\$121.61
PMT000078084	Cdw Government Inc	3/10/2022	\$14,256.00
PMT000078086	Stephen Behnke	3/10/2022	\$225.00
PMT000078087	Gordon Food Service Inc	3/10/2022	\$163.08
PMT000078088	Jack Doheny Supplies Ohio Inc	3/10/2022	\$368.85
PMT000078089	Ncs Pearson Inc	3/10/2022	\$1,900.00
PMT000078090	Mckesson Medical-Surgical Minnesota	3/10/2022	\$27,977.93
PMT000078091	West Publishing Corp	3/10/2022	\$1,866.05



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PMT000078092	West Publishing Corp	3/10/2022	\$3,167.29
PMT000078093	West Publishing Corp	3/10/2022	\$200.35
PMT000078094	West Publishing Corp	3/10/2022	\$1,235.70
PMT000078095	West Publishing Corp	3/10/2022	\$4,197.81
PMT000078096	West Publishing Corp	3/10/2022	\$2,010.81
PMT000078097	Wells Fargo Financial Leasing	3/10/2022	\$428.00
PMT000078098	Triad Technologies Llc	3/10/2022	\$1,655.21
PMT000078099	Byron K Shaw	3/10/2022	\$1,950.00
PMT000078101	Relx Inc	3/10/2022	\$450.00
PMT000078102	Relx Inc	3/10/2022	\$2,533.79
PMT000078103	Relx Inc	3/10/2022	\$303.85
PMT000078104	Relx Inc	3/10/2022	\$303.85
PMT000078105	Maxim Staffing Solutions	3/10/2022	\$3,242.87
PMT000078106	Maxim Staffing Solutions	3/10/2022	\$1,333.75
PMT000078107	Tessco Inc	3/10/2022	\$258.80
PMT000078108	Tessco Inc	3/10/2022	\$18.96
PMT000078109	Ups Ground Freight Inc	3/10/2022	\$201.18
PMT000078110	Ferguson Enterprises	3/10/2022	\$25.84
PMT000078111	Mythics Inc	3/10/2022	\$30,313.00
PMT000078112	Lowes Home Centers Inc	3/10/2022	\$70.20
PMT000078113	Lowes Home Centers Inc	3/10/2022	\$29.42
PMT000078114	Lowes Home Centers Inc	3/10/2022	\$172.30
PMT000078115	Georgia Dept Of Public Health	3/10/2022	\$25.00
PMT000078116	Naphcare Inc	3/10/2022	\$401,212.91
PMT000078117	Home Depot Credit Services	3/10/2022	\$220.82
PMT000078118	Sandy'S Auto And Truck Service Inc	3/10/2022	\$655.00
PMT000078120	Lexisnexis Risk Data Management Inc	3/10/2022	\$625.00



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078121	Fedex	3/10/2022	\$38.09
PMT000078122	Fedex	3/10/2022	\$228.60
PMT000078123	Fedex	3/10/2022	\$6,409.27
PMT000078124	Fedex	3/10/2022	\$86.90
PMT000078125	Fleetcor Technologies Inc	3/10/2022	\$930.27
PMT000078126	AT&T Services Inc	3/10/2022	\$60.15
PMT000078127	AT&T Services Inc	3/10/2022	\$195.35
PMT000078128	Nch Corporation	3/10/2022	\$370.00
PMT000078129	Nch Corporation	3/10/2022	\$756.00
PMT000078130	Nch Corporation	3/10/2022	\$309.91
PMT000078131	Occupational Health Centers	3/10/2022	\$424.00
PMT000078132	Tyler Technologies Inc	3/10/2022	\$2,880.00
PMT000078134	Agilent Technologies Inc	3/10/2022	\$248.21
PMT000078135	B I Incorporated	3/10/2022	\$21,008.40
PMT000078136	Cintas First Aid & Safety Loc #G45	3/10/2022	\$133.33
PMT000078138	Amazon.Com, Inc	3/10/2022	\$7.89
PMT000078139	Amazon.Com, Inc	3/10/2022	\$199.50
PMT000078140	Amazon.Com, Inc	3/10/2022	\$194.99
PMT000078141	Amazon.Com, Inc	3/10/2022	\$331.64
PMT000078142	Amazon.Com, Inc	3/10/2022	\$123.47
PMT000078145	Robert Half International	3/10/2022	\$4,932.00
PMT000078146	Aramark Uniform & Career Apparel Group	3/10/2022	\$44.55
PMT000078147	Aramark Uniform & Career Apparel Group	3/10/2022	\$95.80
PMT000078148	Aramark Uniform & Career Apparel Group	3/10/2022	\$29.85
PMT000078149	Aramark Uniform & Career Apparel Group	3/10/2022	\$16.60
PMT000078150	Aramark Uniform & Career Apparel Group	3/10/2022	\$36.30
PMT000078151	Aramark Uniform & Career Apparel Group	3/10/2022	\$44.55



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078152	Aramark Uniform & Career Apparel Group	3/10/2022	\$28.25
PMT000078153	Aramark Uniform & Career Apparel Group	3/10/2022	\$22.20
PMT000078154	Aramark Uniform & Career Apparel Group	3/10/2022	\$33.80
PMT000078155	Aramark Uniform & Career Apparel Group	3/10/2022	\$28.63
PMT000078156	Aramark Uniform & Career Apparel Group	3/10/2022	\$29.70
PMT000078157	Aramark Uniform & Career Apparel Group	3/10/2022	\$83.48
PMT000078158	Aramark Uniform & Career Apparel Group	3/10/2022	\$83.48
PMT000078159	Aramark Uniform & Career Apparel Group	3/10/2022	\$24.90
PMT000078161	Affordable Language Services Ltd	3/10/2022	\$735.34
PMT000078162	Maximus Consulting Services Inc	3/10/2022	\$24,500.00
PMT000078163	Long Cleaners Inc	3/10/2022	\$199.35
PMT000078165	Interpreters Of The Deaf Llc	3/10/2022	\$167.00
PMT000078166	Safemark Title Agency Inc	3/10/2022	\$2,050.00
PMT000078168	4 Iron Development	3/10/2022	\$64.56
PMT000078171	Occupational Health Centers Of Oh Pa Co	3/10/2022	\$378.00
PMT000078173	Burlington Coat Factory	3/10/2022	\$226.78
PMT000078174	Language Line Services Inc	3/10/2022	\$1,094.33
PMT000078175	Horwitz & Horwitz Llc	3/10/2022	\$1,552.50
PMT000078176	Kathryn Bowling	3/10/2022	\$2,152.50
PMT000078177	Boucher & Boucher Co Lpa	3/10/2022	\$241.50
PMT000078178	Pathfinder Realty Inc	3/10/2022	\$765.00
PMT000078179	National Consumer Law Center Inc	3/10/2022	\$1,005.00
PMT000078180	Ams Oil Llc	3/10/2022	\$3,114.38
PMT000078181	Patterson Veterinary Supply Inc	3/10/2022	\$230.00
PMT000078182	Cayman Chemical Company Inc	3/10/2022	\$1,031.90
PMT000078183	Murphy Tractor & Equipment Co	3/10/2022	\$666.44
PMT000078184	Murphy Tractor & Equipment Co	3/10/2022	\$1,173.70



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078185	Murphy Tractor & Equipment Co	3/10/2022	\$615.38
PMT000078186	Manning Law Firm Llc	3/10/2022	\$1,270.90
PMT000078187	John Pinard	3/10/2022	\$2,865.00
PMT000078188	Baldwin Valley Law Llc	3/10/2022	\$1,815.00
PMT000078189	Hazen And Sawyer Pc	3/10/2022	\$4,044.41
PMT000078190	Ks Miller Law Office Llc	3/10/2022	\$3,802.50
PMT000078191	Law Office Of Kirsten Knight Llc	3/10/2022	\$1,365.00
PMT000078192	Nst Battery Llc	3/10/2022	\$186.91
PMT000078193	Nst Battery Llc	3/10/2022	\$25.90
PMT000078194	Icp, Inc.	3/10/2022	\$5,213.49
PMT000078195	Arnold & Arnold Ltd	3/10/2022	\$4,200.00
PMT000078196	Cottage Transcription Co	3/10/2022	\$111.86
PMT000078197	US Food Inc	3/10/2022	\$3,350.91
PMT000078198	Vance Outdoors Inc	3/10/2022	\$960.00
PMT000078199	Defries Copp Llc	3/10/2022	\$336.00
PMT000078201	Henderson Products Inc	3/10/2022	\$456.74
PMT000078202	Urban League Of Greater	3/10/2022	\$14,531.45
PMT000078203	Trank Batteries, Inc.	3/10/2022	\$1,475.06
PMT000078205	Rush Truck Centers Of Ohio	3/10/2022	\$880.99
PMT000078206	Brixey & Meyer Inc	3/10/2022	\$10,000.00
PMT000078207	Medvet Associates Llc	3/10/2022	\$141.67
PMT000078209	Barnes Law Llc	3/10/2022	\$975.00
PMT000078210	Coreys Auto Repair Llc	3/10/2022	\$529.70
PMT000078211	Multi Service Technology Solutions Inc	3/10/2022	\$235.00
PMT000078212	David Smith	3/10/2022	\$795.00
PMT000078213	Owens Entertainment, Inc.	3/10/2022	\$6,500.00
PMT000078214	Scott A Ashelman	3/10/2022	\$400.00



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078215	Anthony Vannoy Inc	3/10/2022	\$285.00
PMT000078216	Sunset Enterprises Llc	3/10/2022	\$36.57
PMT000078217	Sunset Enterprises Llc	3/10/2022	\$2,176.17
PMT000078218	Sunset Enterprises Llc	3/10/2022	\$333.06
PMT000078219	Sean Mcdonald	3/10/2022	\$110.00
PMT000078220	Miller Walker & Brush	3/10/2022	\$2,265.00
PMT000078223	Friends Service Company Inc	3/10/2022	\$809.00
PMT000078224	Agile Network Builders, Llc	3/10/2022	\$89.00
PMT000078225	Connors Law Office Llc	3/10/2022	\$1,492.50
PMT000078227	Fishbeck	3/10/2022	\$52,107.64
PMT000078228	Fishbeck	3/10/2022	\$947.69
PMT000078229	Walcom Inc	3/10/2022	\$330.00
PMT000078230	Mnj Technologies Direct Inc	3/10/2022	\$5,873.10
PMT000078232	Mnj Technologies Direct Inc	3/10/2022	\$1,314.30
PMT000078233	Irg Dayton Ii Llc	3/10/2022	\$14,138.62
PMT000078234	Gardner J Combs	3/10/2022	\$1,320.00
PMT000078235	Charter Communications Holdings Llc	3/10/2022	\$414.71
PMT000078236	Charter Communications Holdings Llc	3/10/2022	\$118.41
PMT000078237	Charter Communications Holdings Llc	3/10/2022	\$630.14
PMT000078238	Charter Communications Holdings Llc	3/10/2022	\$47.15
PMT000078239	Charter Communications Holdings Llc	3/10/2022	\$323.78
PMT000078240	Charter Communications Holdings Llc	3/10/2022	\$203.14
PMT000078241	Charter Communications Holdings Llc	3/10/2022	\$136.75
PMT000078242	Stephanie L Camboni	3/10/2022	\$100.00
PMT000078243	Pryor Funeral Home Llc	3/10/2022	\$998.00
PMT000078244	Carl A Lux	3/10/2022	\$150.00
PMT000078245	Nalco Crossbow Water Llc	3/10/2022	\$87.52



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078246	Ims Technology And Security Llc	3/10/2022	\$1,508.00
PMT000078247	Mercedes Medical Llc	3/10/2022	\$790.87
PMT000078248	Nathan Boone	3/10/2022	\$1,462.50
PMT000078249	Propio Ls Llc	3/10/2022	\$6,106.54
PMT000078250	Propio Ls Llc	3/10/2022	\$768.00
PMT000078252	Lennen Law Llc	3/10/2022	\$2,887.50
PMT000078254	IGS Ventures Inc	3/10/2022	\$14,951.40
PMT000078255	Law Office Of Michael V Porter Llc	3/10/2022	\$2,257.50
PMT000078256	Sara Barry	3/10/2022	\$922.50
PMT000078259	Express Wash Concepts Llc	3/10/2022	\$40.00
PMT000078260	Water Co Of The Central States Inc	3/10/2022	\$9.00
PMT000078261	Water Co Of The Central States Inc	3/10/2022	\$25.85
PMT000078262	Water Co Of The Central States Inc	3/10/2022	\$9.00
PMT000078263	Water Co Of The Central States Inc	3/10/2022	\$90.50
PMT000078264	Msw Plastics Usa Inc	3/10/2022	\$6,030.00
PMT000078265	Legal Process Servers Express Llc	3/10/2022	\$5,810.00
PMT000078269	Arc Document Solutions Llc	3/10/2022	\$241.25
PMT000078270	Technical Services Collaborative Llc	3/10/2022	\$1,200.00
PMT000078271	Marcie S Sherman	3/10/2022	\$92.43
PMT000078272	Kendall Electric Inc	3/10/2022	\$43.12
PMT000078273	Veritext Llc	3/10/2022	\$1,284.00
PMT000078274	Veritext Llc	3/10/2022	\$525.55
PMT000078275	Stacs Dna Inc	3/10/2022	\$71,213.21
PMT000078277	Anthony Comunale	3/10/2022	\$870.00
PMT000078278	True Care Auto Repair Llc	3/10/2022	\$125.00
PMT000078279	Hollingsworth & Washington Llc	3/10/2022	\$300.00
PMT000078280	Jane E Beach	3/10/2022	\$322.50



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078281	Ohio Task Force Commanders Association	3/10/2022	\$550.00
PMT000078284	Stacia R. Burlingame	3/10/2022	\$699.67
PMT000078285	Charlene M. Castle	3/10/2022	\$201.83
PMT000078286	Mary Kristin Sparks	3/10/2022	\$48.56
PMT000078287	Mark A. Jones	3/10/2022	\$159.59
PMT000078288	Douglas M. Montgomery li	3/10/2022	\$437.58
PMT000078289	Jennifer M. Kap	3/10/2022	\$1,199.46
PMT000078290	Tasjanea K. Bivens	3/10/2022	\$956.71
PMT000078291	Edwin Petticrew	3/10/2022	\$440.00
PMT000078292	Donald E. Jacobs	3/10/2022	\$73.01
PMT000078293	Brandon Lamarr Hatcher	3/10/2022	\$31.30
PMT000078294	Lisa Robertson	3/10/2022	\$58.21
PMT000078295	Garth E Mclean	3/10/2022	\$18.49
PMT000078296	Michael Brill	3/10/2022	\$51.00
PMT000078297	Brian D. Huelsman	3/10/2022	\$163.80
PMT000078298	Joshua J. Hyde	3/10/2022	\$36.04
PMT000078299	Amanda M. Kuhn	3/10/2022	\$98.87
PMT000078300	Joanne J. George	3/10/2022	\$85.41
PMT000078301	Christine Coleman	3/10/2022	\$87.75
PMT000078302	Tammy Savard	3/10/2022	\$87.75
PMT000078303	Anna M Mcminn	3/10/2022	\$87.75
PMT000078304	William E Fitzgerald	3/10/2022	\$87.75
PMT000078305	Keith H Carr	3/10/2022	\$87.75
PMT000078314	Radiology Physicians Inc	3/10/2022	\$301.26
PMT000078316	Sofia G Marquez	3/10/2022	\$386.00
PMT000078317	Elizabeth Wood	3/10/2022	\$2,152.50
PMT000078320	Advanced Home Medical	3/10/2022	\$72.80



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078321	Valerie Sargent-Wood	3/10/2022	\$322.50
PMT000078322	Menard Inc	3/10/2022	\$10.00
PMT000078324	Amg Incorporated	3/10/2022	\$22,400.00
PMT000078326	Town Centers Ltd	3/10/2022	\$15,000.00
PMT000078328	Valley Transport Llc	3/10/2022	\$96,334.85
PMT000078329	United Way of The Greater Dayton Area	3/10/2022	\$509.83
PMT000078331	Stephanie R Woods	3/10/2022	\$342.69
PMT000078332	Solutionz Videoconferencing Inc	3/10/2022	\$18,102.75
PMT000078333	Tashina S Levy	3/10/2022	\$1,200.00
PMT000078334	US Government	3/10/2022	\$70.00
PMT000078336	Licking Knox Goodwill Industries Inc	3/10/2022	\$269.25
PMT000078337	Lisa A Lewber	3/10/2022	\$87.75
PMT000078338	Palmer Trucks Inc	3/10/2022	\$3,144.80
PMT000078340	City Of Dayton Police Department	3/10/2022	\$159.15
PMT000078341	Lawson Products Inc	3/10/2022	\$1,056.38
PMT000078342	Ronald L DeLong PHD & Associates LLC	3/10/2022	\$450.00
PMT000078343	Ronald L DeLong PHD & Associates LLC	3/10/2022	\$180.00
PMT000078345	Dayton Business Technology High School	3/10/2022	\$896.00
PMT000078346	Advance Stores Company Inc	3/10/2022	\$255.76
PMT000078348	Anthony M Frantz	3/10/2022	\$23.40
PMT000078349	Marina Camacho	3/10/2022	\$71.72
PMT000078350	United Laboratories Inc	3/10/2022	\$1,707.12
PMT000078351	American Society For Training And Development Inc	3/10/2022	\$30.00
PMT000078353	Van Gundy Law LLC	3/10/2022	\$135.00
PMT000078355	Laura L Gruhl	3/10/2022	\$336.96
PMT000078356	Nathan T White	3/10/2022	\$51.71
PMT000078360	Amy Beert	3/10/2022	\$319.95



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078361	Keara M Westfall	3/10/2022	\$350.53
PMT000078363	Skelley & Company CPAs	3/10/2022	\$27,140.00
PMT000078364	Police Records And Information Management Group Inc	3/10/2022	\$259.00
PMT000078366	Helene Conte	3/10/2022	\$180.00
PMT000078367	Power Equipment Solutions	3/10/2022	\$1,460.00
PMT000078368	Julie Arvai	3/10/2022	\$14.04
PMT000078369	Mark Ellis	3/10/2022	\$2,850.00
PMT000078370	Dionne G Hanna	3/10/2022	\$63.77
PMT000078371	Dontress L Chinn	3/10/2022	\$652.28
PMT000078372	Tonia Harris	3/10/2022	\$1,050.00
PMT000078373	D Kent Southard	3/10/2022	\$475.00
PMT000078374	Wesley Powell	3/10/2022	\$579.14
PMT000078375	Dara A Moore	3/10/2022	\$10.24
PMT000078376	Salam International Inc	3/10/2022	\$107.19
PMT000078378	GREGORY FURTAUW	3/10/2022	\$40.00
PMT000078379	HEATHER WEST	3/10/2022	\$10.00
PMT000078380	ILEANA DEL CAMPO GRAY	3/10/2022	\$40.00
PMT000078381	JAMES LEE SANDERS	3/10/2022	\$40.00
PMT000078419	Community Insurance Company	3/14/2022	\$616,422.43
PMT000078436	City Of Dayton	3/14/2022	\$10,066.03
PMT000078437	City Of Dayton	3/14/2022	\$44,580.59
PMT000078438	City Of Dayton	3/14/2022	\$15,672.48
PMT000078439	Crowe Llp	3/14/2022	\$21,207.50
PMT000078440	Windcave Inc	3/14/2022	\$287.55
PMT000078441	Everett J Prescott Inc	3/14/2022	\$1,122.20
PMT000078447	Staples Contract & Commercial Inc	3/14/2022	\$23,929.38
PMT000078449	Truckpro Inc	3/14/2022	\$670.65



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078450	Schreiber, Llc	3/14/2022	\$294.00
PMT000078451	GE Capital Retail Bank	3/14/2022	\$124.56
PMT000078452	GE Capital Retail Bank	3/14/2022	\$349.57
PMT000078453	GE Capital Retail Bank	3/14/2022	\$385.51
PMT000078454	GE Capital Retail Bank	3/14/2022	\$107.76
PMT000078455	GE Capital Retail Bank	3/14/2022	\$27.40
PMT000078456	GE Capital Retail Bank	3/14/2022	\$235.20
PMT000078457	GE Capital Retail Bank	3/14/2022	\$597.74
PMT000078458	GE Capital Retail Bank	3/14/2022	\$44.94
PMT000078459	GE Capital Retail Bank	3/14/2022	\$36.87
PMT000078460	GE Capital Retail Bank	3/14/2022	\$39.99
PMT000078462	Graybar Electric Co. Inc.	3/14/2022	\$57.02
PMT000078463	Time Warner Cable	3/14/2022	\$1,200.00
PMT000078464	Time Warner Cable	3/14/2022	\$436.00
PMT000078465	Time Warner Cable	3/14/2022	\$900.00
PMT000078466	Time Warner Cable	3/14/2022	\$900.00
PMT000078467	Time Warner Cable	3/14/2022	\$349.00
PMT000078468	Time Warner Cable	3/14/2022	\$375.00
PMT000078469	Time Warner Cable	3/14/2022	\$300.00
PMT000078470	At&T Corp	3/14/2022	\$21,584.10
PMT000078475	Aramark	3/14/2022	\$180.40
PMT000078477	Premier Safety & Service Inc	3/14/2022	\$978.50
PMT000078478	Wesco Distribution Inc	3/14/2022	\$821.46
PMT000078479	Solid Blend Technologies Inc	3/14/2022	\$1,750.00
PMT000078480	Dayton Power And Light	3/14/2022	\$1,344.67
PMT000078481	Dayton Power And Light	3/14/2022	\$25.66
PMT000078482	Dayton Power And Light	3/14/2022	\$700.49



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078484	Dayton Power And Light	3/14/2022	\$267.83
PMT000078485	Dayton Power And Light	3/14/2022	\$66.70
PMT000078486	Dayton Power And Light	3/14/2022	\$23,960.68
PMT000078487	Dayton Power And Light	3/14/2022	\$502.93
PMT000078488	Dayton Power And Light	3/14/2022	\$59.50
PMT000078489	Dayton Power And Light	3/14/2022	\$39.54
PMT000078490	Dayton Power And Light	3/14/2022	\$98.40
PMT000078491	Dayton Power And Light	3/14/2022	\$453.82
PMT000078492	Dayton Power And Light	3/14/2022	\$1,892.73
PMT000078493	Dayton Power And Light	3/14/2022	\$7,744.93
PMT000078494	Dayton Power And Light	3/14/2022	\$81.95
PMT000078495	Dayton Power And Light	3/14/2022	\$71.51
PMT000078498	Dayton Power And Light	3/14/2022	\$197.00
PMT000078499	Dayton Power And Light	3/14/2022	\$196.39
PMT000078500	Dayton Power And Light	3/14/2022	\$253.29
PMT000078501	Dayton Power And Light	3/14/2022	\$451.06
PMT000078502	Dayton Power And Light	3/14/2022	\$1,006.74
PMT000078503	Dayton Power And Light	3/14/2022	\$73.22
PMT000078504	Dayton Power And Light	3/14/2022	\$15.10
PMT000078505	Dayton Power And Light	3/14/2022	\$2,001.50
PMT000078506	Dayton Power And Light	3/14/2022	\$523.67
PMT000078507	Dayton Power And Light	3/14/2022	\$507.78
PMT000078508	Dayton Power And Light	3/14/2022	\$278.46
PMT000078510	Kroger Co	3/14/2022	\$149.13
PMT000078512	Catholic Social Services	3/14/2022	\$3,484.00
PMT000078513	Catholic Social Services	3/14/2022	\$62,251.15
PMT000078515	Goodwill Industry Of The Miami Valley	3/14/2022	\$4,953.00



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078516	Goodwill Industry Of The Miami Valley	3/14/2022	\$1,014.59
PMT000078517	Goodwill Industry Of The Miami Valley	3/14/2022	\$14,856.94
PMT000078518	City Of Kettering Police Department	3/14/2022	\$13,684.49
PMT000078520	Dorothy Lane Market Inc	3/14/2022	\$95.94
PMT000078523	Senior Resource Connection	3/14/2022	\$2,850.00
PMT000078527	Buckeye Ranch Inc	3/14/2022	\$4,080.00
PMT000078528	Lincoln Storage Inc	3/14/2022	\$59.00
PMT000078531	P & R Communications Service Inc	3/14/2022	\$22,248.00
PMT000078533	Ohio Newspapers Inc	3/14/2022	\$175.50
PMT000078534	Ohio Newspapers Inc	3/14/2022	\$5,239.00
PMT000078540	Merchants Security Serv.	3/14/2022	\$4,080.16
PMT000078544	City Of Clayton	3/14/2022	\$15,000.00
PMT000078545	Printpoint, Inc.	3/14/2022	\$3,115.00
PMT000078547	Allied Builders Inc	3/14/2022	\$1,750.00
PMT000078548	Interstate Ford, Inc.	3/14/2022	\$287.27
PMT000078549	Interstate Ford, Inc.	3/14/2022	\$36.30
PMT000078550	Interstate Ford, Inc.	3/14/2022	\$219.06
PMT000078551	Interstate Ford, Inc.	3/14/2022	\$126.73
PMT000078552	Interstate Ford, Inc.	3/14/2022	\$144.56
PMT000078553	Early Express Services	3/14/2022	\$6,445.26
PMT000078554	Early Express Services	3/14/2022	\$2,480.24
PMT000078555	Jacobs Telephone Contractors Inc	3/14/2022	\$3,362.00
PMT000078558	DACC EPI Foundation	3/14/2022	\$1,000.00
PMT000078560	Dayton Parts Co Napa	3/14/2022	\$48.37
PMT000078561	Dayton Parts Co Napa	3/14/2022	\$477.75
PMT000078562	Dayton Parts Co Napa	3/14/2022	\$818.66
PMT000078563	Dayton Parts Co Napa	3/14/2022	\$42.37



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078564	Dayton Parts Co Napa	3/14/2022	\$9.28
PMT000078565	Dayton Parts Co Napa	3/14/2022	\$8.88
PMT000078566	Dayton Parts Co Napa	3/14/2022	\$73.63
PMT000078567	Dayton Parts Co Napa	3/14/2022	\$744.88
PMT000078568	Dayton Parts Co Napa	3/14/2022	\$37.84
PMT000078569	Dayton Parts Co Napa	3/14/2022	\$43.75
PMT000078570	Dcs Technologies Corp	3/14/2022	\$2,169.92
PMT000078571	Southwest Ohio Purchasers For Government	3/14/2022	\$35.00
PMT000078572	K E Rose Company	3/14/2022	\$41.31
PMT000078573	Homefull	3/14/2022	\$60,912.59
PMT000078574	Homefull	3/14/2022	\$43,575.17
PMT000078578	Bladecutters Inc	3/14/2022	\$605.00
PMT000078581	Verizon Wireless	3/14/2022	\$40.11
PMT000078582	Verizon Wireless	3/14/2022	\$4,656.80
PMT000078584	Verizon Wireless	3/14/2022	\$1,251.55
PMT000078586	Becker Construction, Inc.	3/14/2022	\$91,489.10
PMT000078588	Treasurer State Of Ohio	3/14/2022	\$4,914.00
PMT000078589	Treasurer State Of Ohio	3/14/2022	\$6,418.25
PMT000078590	Daum & Associates	3/14/2022	\$1,125.00
PMT000078591	Randd Associates	3/14/2022	\$514.19
PMT000078593	Elizabeths New Life Center	3/14/2022	\$10,744.44
PMT000078594	Miami Valley Fair	3/14/2022	\$9,436.99
PMT000078595	Dayton Development Coalition	3/14/2022	\$1,750.00
PMT000078596	Crown Personnel Services Inc	3/14/2022	\$27,232.55
PMT000078598	Powell Company Ltd	3/14/2022	\$602.65
PMT000078599	Rebuilding Together Dayton	3/14/2022	\$6,000.00
PMT000078600	Booher Blacktop	3/14/2022	\$131,747.75



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078601	Clothes That Work	3/14/2022	\$800.00
PMT000078602	Rumpke Of Ohio Inc	3/14/2022	\$1,648.56
PMT000078604	Vocalink Inc	3/14/2022	\$745.50
PMT000078606	Gem City Tire Inc	3/14/2022	\$3,202.30
PMT000078607	Miami Valley Interpreters, Llc	3/14/2022	\$157.00
PMT000078609	Buckeye Power Sales, Co.	3/14/2022	\$276.15
PMT000078610	Warren County	3/14/2022	\$2,287.20
PMT000078611	Warren County	3/14/2022	\$153.00
PMT000078612	Hamilton County	3/14/2022	\$57.00
PMT000078613	Greater Dayton Premier Management	3/14/2022	\$1,822.38
PMT000078614	Greater Dayton Premier Management	3/14/2022	\$1,372.00
PMT000078615	Clark County	3/14/2022	\$11.06
PMT000078617	City Of Dayton	3/14/2022	\$600.00
PMT000078618	City Of Dayton	3/14/2022	\$11,175.96
PMT000078619	City Of Kettering	3/14/2022	\$73,180.30
PMT000078620	City Of Trotwood	3/14/2022	\$486.00
PMT000078621	City Of Trotwood	3/14/2022	\$18.00
PMT000078622	City Of Trotwood	3/14/2022	\$12.00
PMT000078623	City Of Trotwood	3/14/2022	\$12.00
PMT000078624	City Of Trotwood	3/14/2022	\$12.00
PMT000078625	City Of Trotwood	3/14/2022	\$12.00
PMT000078626	State of Ohio	3/14/2022	\$360.00
PMT000078628	Valley Industrial Crane Llc	3/14/2022	\$2,460.00
PMT000078630	State Industrial Products	3/14/2022	\$459.03
PMT000078632	Voss Chevrolet	3/14/2022	\$600.55
PMT000078633	Koenig Equipment Inc	3/14/2022	\$1,098.40
PMT000078634	Stoops Freightliner & Quality Trailer	3/14/2022	\$3.28



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078635	Cuyahoga County Sheriff	3/14/2022	\$33.25
PMT000078637	Shelby County Sheriff	3/14/2022	\$71.00
PMT000078638	Pest Doctor Systems Inc	3/14/2022	\$48.00
PMT000078639	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$4,700.59
PMT000078640	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$809.09
PMT000078641	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$1,071.89
PMT000078642	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$409.79
PMT000078644	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$361.25
PMT000078645	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$2,162.42
PMT000078646	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$2,802.78
PMT000078647	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$801.59
PMT000078648	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$3,043.17
PMT000078649	Vectren Energy Delivery Of Ohio Inc	3/14/2022	\$719.62
PMT000078650	W W Grainger Inc	3/14/2022	\$104.78
PMT000078651	E H Wachs Company	3/14/2022	\$773.51
PMT000078652	American Public Works Association	3/14/2022	\$237.00
PMT000078653	United Parcel Service	3/14/2022	\$36.00
PMT000078654	United Parcel Service	3/14/2022	\$36.00
PMT000078655	Brinks Incorporated	3/14/2022	\$959.22
PMT000078656	Brinks Incorporated	3/14/2022	\$959.22
PMT000078657	Arjo Inc	3/14/2022	\$3,218.21
PMT000078658	Dayton Professional Baseball Club Llc	3/14/2022	\$12,500.00
PMT000078659	Professional Service Industries Inc	3/14/2022	\$4,794.00
PMT000078660	Gordon Food Service Inc	3/14/2022	\$10.98
PMT000078661	Gordon Food Service Inc	3/14/2022	\$107.31
PMT000078662	Gordon Food Service Inc	3/14/2022	\$68.86
PMT000078663	Gordon Food Service Inc	3/14/2022	\$45.05



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078664	Gordon Food Service Inc	3/14/2022	\$152.29
PMT000078665	Gordon Food Service Inc	3/14/2022	\$189.92
PMT000078666	Alro Steel Corporation	3/14/2022	\$40.00
PMT000078667	Natl Assoc Of Co Vet Serv Officers	3/14/2022	\$150.00
PMT000078668	4 Imprint Inc	3/14/2022	\$333.32
PMT000078669	Fastenal Company	3/14/2022	\$75.82
PMT000078670	Triad Technologies Llc	3/14/2022	\$105.88
PMT000078671	Natl Society Of Professional Engineers	3/14/2022	\$299.00
PMT000078672	Relx Inc	3/14/2022	\$1,303.72
PMT000078673	Tessco Inc	3/14/2022	\$17.19
PMT000078675	Csi The Construction Specifications	3/14/2022	\$375.00
PMT000078676	Ferguson Enterprises	3/14/2022	\$115.65
PMT000078678	Lowes Home Centers Inc	3/14/2022	\$99.96
PMT000078679	Arcadis US Inc	3/14/2022	\$3,902.61
PMT000078680	Mansfield Oil Company Of Gainesville Inc	3/14/2022	\$27,793.65
PMT000078681	Naphcare Inc	3/14/2022	\$5,096.81
PMT000078682	Arts Rental Equipment & Supply	3/14/2022	\$32.25
PMT000078684	Fedex	3/14/2022	\$33.41
PMT000078685	Fedex	3/14/2022	\$77.98
PMT000078686	Graci Fratellos Llc	3/14/2022	\$207.00
PMT000078687	Dell Marketing Lp	3/14/2022	\$9,948.00
PMT000078688	Dell Marketing Lp	3/14/2022	\$573.18
PMT000078691	AT&T Services Inc	3/14/2022	\$480.00
PMT000078694	AT&T Services Inc	3/14/2022	\$6,577.29
PMT000078696	At&T Mobility National Accounts Llc	3/14/2022	\$4,083.80
PMT000078697	At&T Mobility National Accounts Llc	3/14/2022	\$3,675.77
PMT000078698	Amazon.Com, Inc	3/14/2022	\$1,469.89



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078699	Amazon.Com, Inc	3/14/2022	\$208.03
PMT000078700	Amazon.Com, Inc	3/14/2022	\$959.95
PMT000078701	Amazon.Com, Inc	3/14/2022	\$437.87
PMT000078702	Amazon.Com, Inc	3/14/2022	\$1,016.00
PMT000078706	Aramark Uniform & Career Apparel Group	3/14/2022	\$18.25
PMT000078707	Aramark Uniform & Career Apparel Group	3/14/2022	\$11.55
PMT000078708	Aramark Uniform & Career Apparel Group	3/14/2022	\$11.55
PMT000078709	Aramark Uniform & Career Apparel Group	3/14/2022	\$12.00
PMT000078710	Bhc Fox Run Hospital	3/14/2022	\$3,565.00
PMT000078712	Strand Associates Inc	3/14/2022	\$2,380.97
PMT000078713	Roto Rooter Services Co Inc	3/14/2022	\$457.00
PMT000078714	Burlington Coat Factory	3/14/2022	\$4,014.67
PMT000078715	Ohio Society Of Cpas	3/14/2022	\$385.00
PMT000078716	Stanley Convergent Security Solutions	3/14/2022	\$237,965.20
PMT000078717	Frontier Communications Of America Inc	3/14/2022	\$184.91
PMT000078719	Murphy Tractor & Equipment Co	3/14/2022	\$83.56
PMT000078720	Murphy Tractor & Equipment Co	3/14/2022	\$173.08
PMT000078721	Murphy Tractor & Equipment Co	3/14/2022	\$521.21
PMT000078722	Murphy Tractor & Equipment Co	3/14/2022	\$7,207.68
PMT000078723	Thomas Whelley	3/14/2022	\$300.00
PMT000078725	Veolia Environmental Services	3/14/2022	\$1,682.40
PMT000078726	Pitney Bowes Global	3/14/2022	\$7,552.95
PMT000078728	Ra Consultants Llc	3/14/2022	\$3,783.15
PMT000078729	Xylem Water Solutions Usa Inc	3/14/2022	\$1,496.00
PMT000078730	Osuwitt Llc	3/14/2022	\$327.44
PMT000078731	Trank Batteries, Inc.	3/14/2022	\$101.47
PMT000078736	Brixey & Meyer Inc	3/14/2022	\$3,505.35



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078737	Jf Acquisition Llc	3/14/2022	\$264.00
PMT000078741	Culy Contracting Inc	3/14/2022	\$1,301.00
PMT000078742	Verizon Connect Nwf Inc	3/14/2022	\$16.19
PMT000078743	Montgomery County Common Pleas Court	3/14/2022	\$1,600.00
PMT000078744	Sunset Enterprises Llc	3/14/2022	\$360.43
PMT000078745	Action Target Holding Corp	3/14/2022	\$981.40
PMT000078746	Level 3 Communications Llc	3/14/2022	\$8,541.82
PMT000078747	Agile Network Builders, Llc	3/14/2022	\$2,414.00
PMT000078748	Environmental Demolition Group Llc	3/14/2022	\$15,890.00
PMT000078750	Fishbeck	3/14/2022	\$11,206.40
PMT000078753	Glass America Midwest Inc	3/14/2022	\$442.14
PMT000078754	Security 101 Ohio Llc	3/14/2022	\$13,854.20
PMT000078755	Charter Communications Holdings Llc	3/14/2022	\$50.56
PMT000078756	Pryor Funeral Home Llc	3/14/2022	\$998.00
PMT000078757	Pryor Funeral Home Llc	3/14/2022	\$998.00
PMT000078759	Resource Recycling Systems Incorporate	3/14/2022	\$92,810.29
PMT000078761	Propio Ls Llc	3/14/2022	\$202.50
PMT000078763	West Ohio Community Action Partnership	3/14/2022	\$2,587.25
PMT000078764	Clean Water Environmental	3/14/2022	\$173.09
PMT000078767	Matrixcare Inc	3/14/2022	\$1,739.83
PMT000078770	Lakeland Hospital Acquisition Llc	3/14/2022	\$15,500.00
PMT000078771	Express Wash Concepts Llc	3/14/2022	\$24.00
PMT000078772	Clear Consulting Inc	3/14/2022	\$1,785.00
PMT000078773	Water Co Of The Central States Inc	3/14/2022	\$23.00
PMT000078774	Msw Plastics Usa Inc	3/14/2022	\$10,320.75
PMT000078777	Arc Document Solutions Llc	3/14/2022	\$194.20
PMT000078779	Elevar Design LLC	3/14/2022	\$710.00



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078780	Kendall Electric Inc	3/14/2022	\$587.26
PMT000078808	Bttx Inc	3/14/2022	\$2,014.67
PMT000078812	Ohio Polygraph Services Llc	3/14/2022	\$150.00
PMT000078813	Sonja R. Cherry	3/14/2022	\$60.31
PMT000078814	Shelly N. O'Daniel	3/14/2022	\$39.78
PMT000078815	Christine Lynn Mulcahy	3/14/2022	\$1,065.29
PMT000078816	Sonia I. Dejesus-Jordan	3/14/2022	\$187.79
PMT000078817	Kathery W Maxwell	3/14/2022	\$38.61
PMT000078818	Janine M. Elders	3/14/2022	\$245.12
PMT000078819	James C. Oberer	3/14/2022	\$771.03
PMT000078820	Lisa A. Howze	3/14/2022	\$89.04
PMT000078821	Lori L. Lindeman	3/14/2022	\$403.65
PMT000078822	Tammy M. Smith	3/14/2022	\$52.64
PMT000078823	John Stringer Iii	3/14/2022	\$239.85
PMT000078824	Brittany L. Robertson	3/14/2022	\$956.78
PMT000078825	Carol Rothfuss	3/14/2022	\$126.00
PMT000078826	Jeffrey L. Phelps	3/14/2022	\$254.48
PMT000078827	Dionne Allen	3/14/2022	\$27.96
PMT000078828	Melanie S. Feuerbach	3/14/2022	\$224.64
PMT000078829	Dwayne E. Rogers	3/14/2022	\$368.55
PMT000078830	Tanya M. Rowe	3/14/2022	\$358.02
PMT000078831	Tiffany R. Collins	3/14/2022	\$87.75
PMT000078832	Avery Wynings	3/14/2022	\$119.34
PMT000078833	Chelsea E. Sonnycalb	3/14/2022	\$275.54
PMT000078834	Jennifer R Dewberry	3/14/2022	\$121.68
PMT000078835	Craig Prenger	3/14/2022	\$315.04
PMT000078836	Victoria J Bachmann	3/14/2022	\$1,139.05



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078837	Mike F Gorman	3/14/2022	\$510.00
PMT000078838	Edwin Petticrew	3/14/2022	\$332.42
PMT000078839	William K. Baker	3/14/2022	\$77.22
PMT000078840	Matthew A. Hilliard	3/14/2022	\$100.04
PMT000078841	Elizabeth C. Moore	3/14/2022	\$19.89
PMT000078842	Hassel J Hardin	3/14/2022	\$7.02
PMT000078843	Robert E. Sexton	3/14/2022	\$21.06
PMT000078844	Erik Scott Collins	3/14/2022	\$34.39
PMT000078845	David E Seagraves	3/14/2022	\$126.59
PMT000078846	Charles T. Cromley Jr.	3/14/2022	\$204.75
PMT000078847	Julia B. Peppo	3/14/2022	\$87.75
PMT000078848	Dana L. Singer	3/14/2022	\$238.91
PMT000078849	Theresa G. Haire	3/14/2022	\$174.15
PMT000078850	Avery M. Moeller	3/14/2022	\$58.50
PMT000078851	Ulrich W Rose	3/14/2022	\$16.09
PMT000078873	United Telamanagement Corp	3/14/2022	\$809.94
PMT000078875	United Way of The Greater Dayton Area	3/14/2022	\$4,782.40
PMT000078876	Molly Kathleen Walters	3/14/2022	\$2,396.00
PMT000078877	Josselyn M Burris	3/14/2022	\$510.00
PMT000078878	Hannah B Ingram	3/14/2022	\$8.19
PMT000078879	Macey M Boring	3/14/2022	\$19.01
PMT000078880	Staco Energy Products Co	3/14/2022	\$915.93
PMT000078881	Palmer Trucks Inc	3/14/2022	\$28.80
PMT000078883	Dawn R Schwartz	3/14/2022	\$39.00
PMT000078884	Butler County Ohio	3/14/2022	\$37.00
PMT000078885	Diona N Taylor	3/14/2022	\$535.86
PMT000078889	Samantha N Burbank	3/14/2022	\$398.56



BCC Prelist Certification Report

Date

March 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078890	David J Brady	3/14/2022	\$433.13
PMT000078891	Cindy E Riley	3/14/2022	\$153.50
PMT000078892	Molly R Unverferth	3/14/2022	\$35.00
PMT000078893	Montgomery County Treasurer	3/14/2022	\$4,182.32
PMT000078895	Jessica M Wilson	3/14/2022	\$59.09
PMT000078896	James F Grigsby	3/14/2022	\$326.43
PMT000078897	Krista L Kennedy	3/14/2022	\$6.11
PMT000078898	Daniella P Wolfe	3/14/2022	\$135.84
PMT000078900	Oregon Group Architects Inc	3/14/2022	\$5,300.00
PMT000078901	Molly Snow	3/14/2022	\$262.67
PMT000078902	Michele R Hoke	3/14/2022	\$432.48
PMT000078903	Chloe M Parks	3/14/2022	\$191.65
PMT000078904	Millcraft Paper Company	3/14/2022	\$898.86
PMT000078905	Georena S Dewberry	3/14/2022	\$9.41
PMT000078906	American CNG LLC	3/14/2022	\$6,410.99
PMT000078907	George E Booth Co Inc	3/14/2022	\$1,016.72
PMT000078909	Linsey J Manning	3/14/2022	\$52.51
PMT000078911	Rachel E Strader	3/14/2022	\$95.00
PMT000078912	Brittany L Pierre	3/14/2022	\$95.00
PMT000078913	Red Stone Group Inc	3/14/2022	\$2,657.00
PMT000078914	BJ Holtzman	3/14/2022	\$77.22
PMT000078915	Kylie Wells	3/14/2022	\$36.50
PMT000078921	HARRISON TOWNSHIP TRUSTEES	3/14/2022	\$17,030.83
PMT000078922	JAMES S. STEFAN	3/14/2022	\$10.00
Voucher Count:		834	Sub-Total: \$4,303,522.16