

RESOLUTION NO. 22-0443



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

TO: Clerk of Commission

DATE: March 22, 2022

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



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000078925	Fidelity Security Life Insurance Co	3/16/2022	\$27,064.41
PMT000078926	New Benefits Ltd	3/16/2022	\$342.80
PMT000078927	Continental American Insurance	3/16/2022	\$8,182.10
PMT000078952	Superior Dental Care, Inc	3/17/2022	\$140,285.17
PMT000079487	LONNIE BYNUM JR	3/17/2022	\$853.04
PMT000079488	LYNN KRAHN	3/17/2022	\$59.91
PMT000079489	WANDA SHINDELDECKER	3/17/2022	\$166.93
PMT000079490	SAYRIVER LLC	3/17/2022	\$113.77
PMT000079491	JERRY A & AMANDA J BROWN	3/17/2022	\$27.69
PMT000079492	JOHNATHAN FINNEY	3/17/2022	\$88.65
PMT000079493	CENTERVILLE WASHINGTON TWP PRK	3/17/2022	\$52.99
PMT000079494	RANDALL A & JENNIFER D SCHOEN	3/17/2022	\$1,668.58
PMT000079495	ERNEST & PAM STEVENS	3/17/2022	\$3,032.96
PMT000079497	ANN HIRSELJ	3/17/2022	\$1,076.26
PMT000079498	JESSICA M. GILMORE	3/17/2022	\$10.00
PMT000078956	Cirrus Concept Consulting Inc	3/17/2022	\$16,592.17
PMT000078958	Truckpro Inc	3/17/2022	\$98.69
PMT000078959	Miami Valley RTA	3/17/2022	\$20,750.00
PMT000078960	Heeter Plumbing Llc	3/17/2022	\$120.00
PMT000078961	Graybar Electric Co. Inc.	3/17/2022	\$87.60
PMT000078962	General Electric Capital Corp	3/17/2022	\$63.83
PMT000078963	Siemens Industry	3/17/2022	\$186.40
PMT000078964	Barrett Paving Materials Inc	3/17/2022	\$5,932.11
PMT000078965	Laboratory Corp Of America Holdings	3/17/2022	\$723.26
PMT000078967	At&T Corp	3/17/2022	\$5,061.05
PMT000078968	At&T Corp	3/17/2022	\$3,227.87
PMT000078969	At&T Corp	3/17/2022	\$307.03



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PMT000078970	At&T Corp	3/17/2022	\$1,565.37
PMT000078971	At&T Corp	3/17/2022	\$2,871.10
PMT000078972	Postmaster	3/17/2022	\$705.00
PMT000078973	M H Equipment Company	3/17/2022	\$27.12
PMT000078974	Chapel Romanoff Technologies Llc	3/17/2022	\$217.44
PMT000078977	New Jersey State Department	3/17/2022	\$25.00
PMT000078978	Safeguard Business Systems Inc	3/17/2022	\$1,423.91
PMT000078979	National Medical Services Labs	3/17/2022	\$2,054.00
PMT000078980	Penn Veterinary Supply Inc	3/17/2022	\$1,087.62
PMT000078981	The Bair Foundation	3/17/2022	\$20,646.64
PMT000078982	Wesco Distribution Inc	3/17/2022	\$354.20
PMT000078983	Precision Laser & Instrument Inc	3/17/2022	\$224.68
PMT000078984	Solid Blend Technologies Inc	3/17/2022	\$150.00
PMT000078985	Jog-Miami Valley	3/17/2022	\$34,026.04
PMT000078987	Dayton Area Chamber of Commerce	3/17/2022	\$490.00
PMT000078988	Dayton Power And Light	3/17/2022	\$19.24
PMT000078990	Dayton Power And Light	3/17/2022	\$28.76
PMT000078991	Dayton Power And Light	3/17/2022	\$4,651.66
PMT000078992	Dayton Power And Light	3/17/2022	\$2,576.42
PMT000078993	Dayton Power And Light	3/17/2022	\$105.21
PMT000078994	Dayton Power And Light	3/17/2022	\$87.24
PMT000078995	Dayton Power And Light	3/17/2022	\$1,732.36
PMT000078996	Dayton Power And Light	3/17/2022	\$17,401.40
PMT000078997	Dayton Power And Light	3/17/2022	\$227.24
PMT000078998	Dayton Power And Light	3/17/2022	\$39.19
PMT000078999	Dayton Power And Light	3/17/2022	\$74.36
PMT000079000	Dayton Power And Light	3/17/2022	\$84.96



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PMT000079001	Dayton Power And Light	3/17/2022	\$2,574.45
PMT000079004	Dayton Power And Light	3/17/2022	\$1,305.28
PMT000079005	Dayton Power And Light	3/17/2022	\$20,361.16
PMT000079006	Dayton Power And Light	3/17/2022	\$28.27
PMT000079007	Dayton Power And Light	3/17/2022	\$28.06
PMT000079008	Dayton Stencil Works Co	3/17/2022	\$321.16
PMT000079011	F D Lawrence Electric	3/17/2022	\$62.77
PMT000079013	Woodland Cemetery Assoc.	3/17/2022	\$600.00
PMT000079014	Valley Asphalt Corp.	3/17/2022	\$351.40
PMT000079015	Dayton Water Systems Inc	3/17/2022	\$960.00
PMT000079017	Oesterlen Services For Youth Inc	3/17/2022	\$13,149.00
PMT000079018	Goodwill Industry Of The Miami Valley	3/17/2022	\$3,382.00
PMT000079020	Carroll Wuertz Tire Co.	3/17/2022	\$2,538.47
PMT000079021	Am Leonard Inc	3/17/2022	\$868.58
PMT000079022	Pickrel Bros. Inc.	3/17/2022	\$1,549.51
PMT000079024	Dorothy Lane Market Inc	3/17/2022	\$410.00
PMT000079025	Dorothy Lane Market Inc	3/17/2022	\$134.90
PMT000079026	Dorothy Lane Market Inc	3/17/2022	\$210.59
PMT000079028	Grismer Tire Company	3/17/2022	\$700.73
PMT000079031	Breakfire Inc	3/17/2022	\$1,604.60
PMT000079032	Eastway Corporation	3/17/2022	\$62,859.00
PMT000079034	Buckeye Ranch Inc	3/17/2022	\$33,864.00
PMT000079035	Dayton Childrens Hospital	3/17/2022	\$9,041.66
PMT000079036	Mccormick Equipment Co Inc	3/17/2022	\$980.00
PMT000079037	Stephens, Walter F Jr.Inc	3/17/2022	\$1,882.50
PMT000079038	Janell Inc	3/17/2022	\$1,126.83
PMT000079039	P & R Communications Service Inc	3/17/2022	\$640.43



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PMT000079040	Sinclair Community College	3/17/2022	\$1,118.00
PMT000079041	Miami Valley Career	3/17/2022	\$4,920.00
PMT000079042	Kettering/Moraine/Oakwood	3/17/2022	\$200.00
PMT000079043	Ohio Newspapers Inc	3/17/2022	\$2,160.00
PMT000079044	Ohio Newspapers Inc	3/17/2022	\$330.00
PMT000079045	Ohio Newspapers Inc	3/17/2022	\$156.72
PMT000079048	Apg Office Furnishings	3/17/2022	\$7,879.74
PMT000079049	Gem City Key Shop, Inc.	3/17/2022	\$153.00
PMT000079050	R P Biederman Co Inc	3/17/2022	\$84.00
PMT000079051	Kaffenbarger Truck Eqmnt. Company	3/17/2022	\$20.00
PMT000079052	Joint Office Of Citizens Complaints	3/17/2022	\$90,745.00
PMT000079053	Buschur Enterprises Inc	3/17/2022	\$18.00
PMT000079055	South Community, Inc.	3/17/2022	\$8,572.48
PMT000079057	US Bank	3/17/2022	\$1,000.00
PMT000079058	Applied Mechanical Systems Inc	3/17/2022	\$737.82
PMT000079060	Merchants Security Serv.	3/17/2022	\$8,487.63
PMT000079061	Roderer Shoes Inc.	3/17/2022	\$250.00
PMT000079062	A E David Company Inc	3/17/2022	\$2,597.07
PMT000079065	Printpoint, Inc.	3/17/2022	\$95.00
PMT000079066	Clayton Auto Parts Inc	3/17/2022	\$100.00
PMT000079067	Datv Access 30	3/17/2022	\$250.00
PMT000079069	Interstate Ford, Inc.	3/17/2022	\$86.62
PMT000079070	Ryans All- Glass Inc	3/17/2022	\$395.00
PMT000079071	A & A Safety, Inc	3/17/2022	\$2,240.50
PMT000079072	Early Express Services	3/17/2022	\$25.55
PMT000079073	Osburn Associates Inc	3/17/2022	\$5,194.00
PMT000079075	A1 Sprinkler Company Inc	3/17/2022	\$320.00



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PMT000079080	Booher Carpet Sales, Inc.	3/17/2022	\$2,197.96
PMT000079082	Son Enterprises Inc	3/17/2022	\$315.00
PMT000079083	Brailey Daniels Inc	3/17/2022	\$409.92
PMT000079084	Children Have Options In Caring	3/17/2022	\$54,805.52
PMT000079085	Dayton Parts Co Napa	3/17/2022	\$292.06
PMT000079086	Dayton Parts Co Napa	3/17/2022	\$399.55
PMT000079087	Dayton Parts Co Napa	3/17/2022	\$51.08
PMT000079088	Dayton Parts Co Napa	3/17/2022	\$268.98
PMT000079089	Dayton Parts Co Napa	3/17/2022	\$633.84
PMT000079090	Dayton Parts Co Napa	3/17/2022	\$609.25
PMT000079091	Dayton Parts Co Napa	3/17/2022	\$25.75
PMT000079092	Dayton Parts Co Napa	3/17/2022	\$219.13
PMT000079093	Dayton Parts Co Napa	3/17/2022	\$20.52
PMT000079094	Dayton Parts Co Napa	3/17/2022	\$19.45
PMT000079095	Dayton Parts Co Napa	3/17/2022	\$127.35
PMT000079096	Dayton Parts Co Napa	3/17/2022	\$320.80
PMT000079097	Dayton Parts Co Napa	3/17/2022	\$9.28
PMT000079098	Englewood Truck Stop Inc.	3/17/2022	\$281.25
PMT000079100	Waibel Energy Systems	3/17/2022	\$1,545.00
PMT000079102	K&R Distributors Inc	3/17/2022	\$117.55
PMT000079103	Dayton Bar Association	3/17/2022	\$225.00
PMT000079104	Dayton Bar Association	3/17/2022	\$105.00
PMT000079106	Transportation Supply	3/17/2022	\$51.92
PMT000079110	Verizon Wireless	3/17/2022	\$40.11
PMT000079111	Treasurer State Of Ohio	3/17/2022	\$9.72
PMT000079114	Treasurer State Of Ohio	3/17/2022	\$5,531.75
PMT000079116	Treasurer State Of Ohio	3/17/2022	\$20.00



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PMT000079117	Treasurer State Of Ohio	3/17/2022	\$5.00
PMT000079118	Treasurer State Of Ohio	3/17/2022	\$5.00
PMT000079119	Treasurer State Of Ohio	3/17/2022	\$35.00
PMT000079120	Treasurer State Of Ohio	3/17/2022	\$4,579.39
PMT000079121	Treasurer State Of Ohio	3/17/2022	\$2,754.70
PMT000079123	Lenscrafters Inc	3/17/2022	\$133.00
PMT000079124	Hassler Communication Systems Tech, Inc.	3/17/2022	\$37.80
PMT000079125	Wright State Physicians Inc	3/17/2022	\$2,006.67
PMT000079127	Fastsigns Inc	3/17/2022	\$523.84
PMT000079129	Adolescent Oasis Inc	3/17/2022	\$41,670.44
PMT000079130	Allied Technical Services Inc	3/17/2022	\$124,151.37
PMT000079132	Day-Mont Co Convention &	3/17/2022	\$122,217.63
PMT000079133	Choice One Engineering	3/17/2022	\$9,627.50
PMT000079134	Dayton Development Coalition	3/17/2022	\$1,750.00
PMT000079135	T And D Smith Company Ltd	3/17/2022	\$1,368.00
PMT000079137	Powell Company Ltd	3/17/2022	\$482.13
PMT000079138	Modern Office Methods, Inc.	3/17/2022	\$415.00
PMT000079139	Stratacache Inc	3/17/2022	\$504.08
PMT000079141	Ena Inc	3/17/2022	\$10,731.00
PMT000079142	Omega Community Development Corp	3/17/2022	\$2,942.50
PMT000079143	Kelly Youth Services Inc	3/17/2022	\$36,120.00
PMT000079144	Rumpke Of Ohio Inc	3/17/2022	\$298,916.14
PMT000079145	Rumpke Of Ohio Inc	3/17/2022	\$12,270.54
PMT000079146	Rumpke Of Ohio Inc	3/17/2022	\$70,992.11
PMT000079147	Bromberg Psychological & Stress Services	3/17/2022	\$3,600.00
PMT000079148	Dayton Tool Crib Inc	3/17/2022	\$443.21
PMT000079150	Tradeshow Services Inc	3/17/2022	\$4,250.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079151	Cintas Corporation	3/17/2022	\$1,659.42
PMT000079153	Miami Valley Interpreters, Llc	3/17/2022	\$815.50
PMT000079154	D & S Auto Parts Inc	3/17/2022	\$691.57
PMT000079155	D & S Auto Parts Inc	3/17/2022	\$422.97
PMT000079156	D & S Auto Parts Inc	3/17/2022	\$335.28
PMT000079157	D & S Auto Parts Inc	3/17/2022	\$306.31
PMT000079158	Ohio State Bar Association	3/17/2022	\$170.00
PMT000079159	Ohio State Bar Association	3/17/2022	\$170.00
PMT000079160	St Vincent Family Centers	3/17/2022	\$8,232.00
PMT000079161	Warren County	3/17/2022	\$34.08
PMT000079162	Greater Dayton Premier Management	3/17/2022	\$868.61
PMT000079163	Montgomery County	3/17/2022	\$4,302.13
PMT000079164	Montgomery County	3/17/2022	\$120.64
PMT000079165	City Of Dayton	3/17/2022	\$1,987.50
PMT000079168	City Of Huber Heights	3/17/2022	\$17,250.82
PMT000079169	City Of Huber Heights	3/17/2022	\$7,282.80
PMT000079171	Ohio State University	3/17/2022	\$5,691.10
PMT000079173	Franklin County Sheriff	3/17/2022	\$55.74
PMT000079175	Coverall Hbcs	3/17/2022	\$1,200.00
PMT000079176	Applied Industrial Tech.	3/17/2022	\$175.70
PMT000079177	Ohio Machinery Co	3/17/2022	\$918.60
PMT000079178	Ohio Machinery Co	3/17/2022	\$539.46
PMT000079179	Berea Childrens Home	3/17/2022	\$35,802.00
PMT000079181	Stoops Freightliner & Quality Trailer	3/17/2022	\$181.80
PMT000079182	Stoops Freightliner & Quality Trailer	3/17/2022	\$104.07
PMT000079183	Daily Court Reporter	3/17/2022	\$913.80
PMT000079184	The Marsh Foundation	3/17/2022	\$12,880.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079185	Adriel School, Inc.	3/17/2022	\$6,447.42
PMT000079186	Newark Corporation	3/17/2022	\$258.07
PMT000079187	Kiesler Police Supply Inc	3/17/2022	\$376.12
PMT000079188	Pest Doctor Systems Inc	3/17/2022	\$1,517.34
PMT000079189	Vectren Energy Delivery Of Ohio Inc	3/17/2022	\$2,403.92
PMT000079190	Vectren Energy Delivery Of Ohio Inc	3/17/2022	\$199.77
PMT000079191	Vectren Energy Delivery Of Ohio Inc	3/17/2022	\$2,246.42
PMT000079192	Vectren Energy Delivery Of Ohio Inc	3/17/2022	\$301.76
PMT000079193	Vectren Energy Delivery Of Ohio Inc	3/17/2022	\$143.78
PMT000079194	Vectren Energy Delivery Of Ohio Inc	3/17/2022	\$1,803.32
PMT000079195	Vectren Energy Delivery Of Ohio Inc	3/17/2022	\$2,528.80
PMT000079196	Vectren Energy Delivery Of Ohio Inc	3/17/2022	\$7,453.55
PMT000079197	Vectren Energy Delivery Of Ohio Inc	3/17/2022	\$55.82
PMT000079198	Indiana State Dept Of Health	3/17/2022	\$8.00
PMT000079199	Motorola Solutions Inc	3/17/2022	\$2,260.20
PMT000079200	Motorola Solutions Inc	3/17/2022	\$228.80
PMT000079201	W W Grainger Inc	3/17/2022	\$87.02
PMT000079202	W W Grainger Inc	3/17/2022	\$166.62
PMT000079203	W W Grainger Inc	3/17/2022	\$109.07
PMT000079204	W W Grainger Inc	3/17/2022	\$17.75
PMT000079205	W W Grainger Inc	3/17/2022	\$12.94
PMT000079206	W W Grainger Inc	3/17/2022	\$83.31
PMT000079207	W W Grainger Inc	3/17/2022	\$351.16
PMT000079208	W W Grainger Inc	3/17/2022	\$357.35
PMT000079209	Intl Assoc Of Electrical Inspector	3/17/2022	\$240.00
PMT000079211	G.F.O.A.	3/17/2022	\$475.00
PMT000079212	G.F.O.A.	3/17/2022	\$30.00



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PMT000079213	United Parcel Service	3/17/2022	\$72.00
PMT000079214	United Parcel Service	3/17/2022	\$36.00
PMT000079215	United Parcel Service	3/17/2022	\$123.59
PMT000079216	United Parcel Service	3/17/2022	\$79.65
PMT000079217	United Parcel Service	3/17/2022	\$90.21
PMT000079218	United Parcel Service	3/17/2022	\$76.50
PMT000079219	Brinks Incorporated	3/17/2022	\$1,300.14
PMT000079220	Brinks Incorporated	3/17/2022	\$2,364.00
PMT000079221	Brinks Incorporated	3/17/2022	\$959.22
PMT000079222	Morgan Services Inc	3/17/2022	\$154.29
PMT000079223	Quill Corporation	3/17/2022	\$105.54
PMT000079226	Lighthouse Veterinary Personnel Services	3/17/2022	\$1,846.00
PMT000079227	Beacon Health Corp	3/17/2022	\$7,101.36
PMT000079228	4 Imprint Inc	3/17/2022	\$949.96
PMT000079229	Crisis Prevention Institute Inc	3/17/2022	\$1,639.60
PMT000079230	Cargill Inc	3/17/2022	\$18,798.00
PMT000079231	Mckesson Medical-Surgical Minnesota	3/17/2022	\$1,402.60
PMT000079232	Ferrellgas, Inc.	3/17/2022	\$771.12
PMT000079233	Triad Technologies Llc	3/17/2022	\$710.23
PMT000079234	My Brothers Keeper	3/17/2022	\$35,995.00
PMT000079235	Keystone Richland Centers Llc	3/17/2022	\$31,458.00
PMT000079236	Maxim Staffing Solutions	3/17/2022	\$1,343.10
PMT000079237	Maxim Staffing Solutions	3/17/2022	\$3,048.32
PMT000079240	Ferguson Enterprises	3/17/2022	\$6,873.29
PMT000079241	Government Scientific Source Inc	3/17/2022	\$889.18
PMT000079242	Miami Valley Regional Planning Comm	3/17/2022	\$61,542.60
PMT000079243	Lowes Home Centers Inc	3/17/2022	\$27.50



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PMT000079244	Lowes Home Centers Inc	3/17/2022	\$10.60
PMT000079245	Lowes Home Centers Inc	3/17/2022	\$65.65
PMT000079246	Lowes Home Centers Inc	3/17/2022	\$321.06
PMT000079247	Lowes Home Centers Inc	3/17/2022	\$268.72
PMT000079251	Lowes Home Centers Inc	3/17/2022	\$17.13
PMT000079253	Georgia Dept Of Public Health	3/17/2022	\$25.00
PMT000079256	Home Depot Credit Services	3/17/2022	\$698.00
PMT000079257	Home Depot Credit Services	3/17/2022	\$148.39
PMT000079260	Home Depot Credit Services	3/17/2022	\$19.98
PMT000079261	Safariland Llc	3/17/2022	\$121.84
PMT000079262	Care Medical	3/17/2022	\$538.54
PMT000079263	Autozone Inc	3/17/2022	\$58.96
PMT000079264	Bhc Belmont Pines Hospital Inc	3/17/2022	\$9,996.00
PMT000079265	Lexisnexis Risk Data Management Inc	3/17/2022	\$180.00
PMT000079266	Lexisnexis Risk Data Management Inc	3/17/2022	\$202.22
PMT000079267	Fedex	3/17/2022	\$360.85
PMT000079268	Fedex	3/17/2022	\$185.50
PMT000079269	Fleetcor Technologies Inc	3/17/2022	\$492.96
PMT000079270	Dell Marketing Lp	3/17/2022	\$14.76
PMT000079271	AT&T Services Inc	3/17/2022	\$1,110.40
PMT000079272	AT&T Services Inc	3/17/2022	\$25,695.36
PMT000079273	AT&T Services Inc	3/17/2022	\$125.21
PMT000079277	Bur Of Vital Stats Texas Dept Of Health	3/17/2022	\$20.00
PMT000079278	Nch Corporation	3/17/2022	\$627.90
PMT000079279	Chem-Aqua, Inc.	3/17/2022	\$627.90
PMT000079280	K&K Petroleum Maintenance Inc	3/17/2022	\$135.00
PMT000079281	Amazon.Com, Inc	3/17/2022	\$469.24



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PMT000079282	Amazon.Com, Inc	3/17/2022	\$59.88
PMT000079283	Amazon.Com, Inc	3/17/2022	\$166.48
PMT000079284	Amazon.Com, Inc	3/17/2022	\$289.99
PMT000079285	Amazon.Com, Inc	3/17/2022	\$163.58
PMT000079287	Amazon.Com Llc	3/17/2022	\$291.29
PMT000079289	Aramark Uniform & Career Apparel Group	3/17/2022	\$37.90
PMT000079290	Aramark Uniform & Career Apparel Group	3/17/2022	\$16.60
PMT000079291	Aramark Uniform & Career Apparel Group	3/17/2022	\$36.30
PMT000079292	Aramark Uniform & Career Apparel Group	3/17/2022	\$28.25
PMT000079293	Aramark Uniform & Career Apparel Group	3/17/2022	\$29.70
PMT000079294	Aramark Uniform & Career Apparel Group	3/17/2022	\$29.85
PMT000079295	Aramark Uniform & Career Apparel Group	3/17/2022	\$33.80
PMT000079296	Aramark Uniform & Career Apparel Group	3/17/2022	\$11.55
PMT000079297	Aramark Uniform & Career Apparel Group	3/17/2022	\$24.90
PMT000079299	Bhc Fox Run Hospital	3/17/2022	\$18,256.00
PMT000079301	Richmeier Therapeutic Home Inc	3/17/2022	\$24,325.00
PMT000079303	Mcgoan Brabender Inc	3/17/2022	\$16,250.00
PMT000079304	Hittle House Llc	3/17/2022	\$7,700.00
PMT000079305	Safehouse Ministries Inc	3/17/2022	\$6,524.00
PMT000079306	Occupational Health Centers Of Oh Pa Co	3/17/2022	\$61.00
PMT000079307	Occupational Health Centers Of Oh Pa Co	3/17/2022	\$100.00
PMT000079308	Burlington Coat Factory	3/17/2022	\$2,024.55
PMT000079309	Lilley & Associates	3/17/2022	\$2,720.00
PMT000079310	Murphy Tractor & Equipment Co	3/17/2022	\$2,700.00
PMT000079311	Life Start Inc	3/17/2022	\$11,592.00
PMT000079312	Banctec	3/17/2022	\$91.41
PMT000079313	Veolia Environmental Services	3/17/2022	\$8,802.02



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079314	Itsavvy Llc	3/17/2022	\$6,669.21
PMT000079315	Ohio Business College	3/17/2022	\$5,000.00
PMT000079316	David Spradlin	3/17/2022	\$4,240.00
PMT000079317	Dehielo Inc	3/17/2022	\$187.50
PMT000079318	Dehielo Inc	3/17/2022	\$470.00
PMT000079319	Forensic Fluids Laboratories	3/17/2022	\$22.00
PMT000079320	Nst Battery Llc	3/17/2022	\$360.00
PMT000079321	Nst Battery Llc	3/17/2022	\$6.65
PMT000079322	Prime li Holdings Llc	3/17/2022	\$8,754.00
PMT000079323	Icp, Inc.	3/17/2022	\$1,661.84
PMT000079324	Childrens Center Of Ohio Llc	3/17/2022	\$14,084.00
PMT000079325	Vance Outdoors Inc	3/17/2022	\$5,805.50
PMT000079326	Defries Copp Llc	3/17/2022	\$318.00
PMT000079328	Trank Batteries, Inc.	3/17/2022	\$133.95
PMT000079329	Donnellon Mccarthy Enterprises Inc	3/17/2022	\$183.70
PMT000079330	Donnellon Mccarthy Enterprises Inc	3/17/2022	\$1,218.86
PMT000079331	Medvet Associates Llc	3/17/2022	\$482.53
PMT000079332	Core & Main Lp	3/17/2022	\$57.18
PMT000079333	Coverttrack Group Inc	3/17/2022	\$1,215.00
PMT000079334	Julia Paige Family Center Llc	3/17/2022	\$32,984.00
PMT000079335	Service Express LLC	3/17/2022	\$1,308.00
PMT000079336	Crash Data Group Inc	3/17/2022	\$1,250.00
PMT000079337	Returns Inc	3/17/2022	\$22,120.00
PMT000079338	Mended Reeds Inc	3/17/2022	\$5,040.00
PMT000079339	Multi Service Technology Solutions Inc	3/17/2022	\$517.94
PMT000079340	Bgj Community Enrichment	3/17/2022	\$26,376.00
PMT000079341	Norton Technologies Usa Inc	3/17/2022	\$6,800.00



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079342	Ambassador Services	3/17/2022	\$1,065.44
PMT000079345	Sunset Enterprises Llc	3/17/2022	\$63.88
PMT000079346	Sunset Enterprises Llc	3/17/2022	\$395.74
PMT000079347	Level 3 Communications Llc	3/17/2022	\$1,991.49
PMT000079348	Necco Inc	3/17/2022	\$37,721.16
PMT000079349	Cirqular Inc	3/17/2022	\$2,070.00
PMT000079350	Trinity Services Group, Inc.	3/17/2022	\$19,946.92
PMT000079351	Walcom Inc	3/17/2022	\$550.00
PMT000079353	Mnj Technologies Direct Inc	3/17/2022	\$330.60
PMT000079356	Gracehaven Inc	3/17/2022	\$19,320.00
PMT000079358	Security 101 Ohio Llc	3/17/2022	\$675.00
PMT000079359	Qualtrax Inc.	3/17/2022	\$11,129.00
PMT000079361	Charter Communications Holdings Llc	3/17/2022	\$108.69
PMT000079362	Charter Communications Holdings Llc	3/17/2022	\$164.38
PMT000079364	Heart At Hearth	3/17/2022	\$17,024.00
PMT000079366	Ims Technology And Security Llc	3/17/2022	\$89.97
PMT000079367	Propio Ls Llc	3/17/2022	\$64.11
PMT000079368	Enterlock Corp	3/17/2022	\$9,520.00
PMT000079370	IGS Ventures Inc	3/17/2022	\$11,415.20
PMT000079371	Second Chance Dayton Group Home	3/17/2022	\$77,514.00
PMT000079372	Clean Water Environmental	3/17/2022	\$198.34
PMT000079374	Aim Media Midwest Llc	3/17/2022	\$450.00
PMT000079375	Robins House	3/17/2022	\$19,320.00
PMT000079376	Residential Hydrogen Power Llc	3/17/2022	\$1,248.00
PMT000079377	Lakeland Hospital Acquisition Llc	3/17/2022	\$14,000.00
PMT000079378	Lexur Enterprises Inc	3/17/2022	\$56,615.57
PMT000079379	Express Wash Concepts Llc	3/17/2022	\$72.00



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079380	Triumph Nursing Agency LLC	3/17/2022	\$11,200.00
PMT000079383	Msw Plastics Usa Inc	3/17/2022	\$9,232.00
PMT000079384	Willow Branches Of Healing	3/17/2022	\$11,760.00
PMT000079385	Dave Arbogast Troy	3/17/2022	\$1,902.30
PMT000079387	E&H Hardware Group Llc	3/17/2022	\$34.99
PMT000079388	Mg Scientific Inc	3/17/2022	\$143.56
PMT000079389	Boys To Men Transitional Home Inc	3/17/2022	\$70,704.00
PMT000079390	Unks Place Inc	3/17/2022	\$12,895.00
PMT000079391	Victory House Llc	3/17/2022	\$7,865.00
PMT000079392	Carahsoft Technology Corporation	3/17/2022	\$65,819.25
PMT000079393	Noble Tool Llc	3/17/2022	\$1,440.55
PMT000079394	Michael Heal	3/17/2022	\$295.00
PMT000079395	Doxim Utilitec LLC	3/17/2022	\$7,156.16
PMT000079397	Dontas Peak	3/17/2022	\$38,304.00
PMT000079398	Veritext Llc	3/17/2022	\$1,395.80
PMT000079399	You Thrive Training & Consulting Llc	3/17/2022	\$4,200.00
PMT000079400	Craftmaster Hardware Llc	3/17/2022	\$410.29
PMT000079401	iTech AG LLC	3/17/2022	\$16,199.48
PMT000079402	Thryv Inc	3/17/2022	\$142.70
PMT000079403	Isaiahs Place	3/17/2022	\$27,281.24
PMT000079405	Gateway To Success Llc	3/17/2022	\$11,676.00
PMT000079406	Quality Time With Wisdom Group Home	3/17/2022	\$25,315.00
PMT000079408	A Place Of Hope	3/17/2022	\$7,616.00
PMT000079409	Dimensional Phases	3/17/2022	\$32,178.00
PMT000079410	Lisa L. Edwards	3/17/2022	\$195.39
PMT000079411	Michele M. Williams	3/17/2022	\$125.19
PMT000079412	Valerie D. Winslow-Tucker	3/17/2022	\$476.85



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079413	Diana Fugate	3/17/2022	\$14.27
PMT000079414	Michael M. London	3/17/2022	\$56.16
PMT000079415	Rachel Webb	3/17/2022	\$498.07
PMT000079416	Candace Rodgers	3/17/2022	\$319.41
PMT000079419	Jacqueline S. Porter	3/17/2022	\$93.02
PMT000079420	Robert T. Burns	3/17/2022	\$27.77
PMT000079423	Dayton Miami Valley Entrepreneurs	3/17/2022	\$2,400.00
PMT000079424	Ra Cooks Renovations Llc	3/17/2022	\$1,480.16
PMT000079426	United Training Commercial Llc	3/17/2022	\$3,825.00
PMT000079427	United Training Commercial Llc	3/17/2022	\$2,242.50
PMT000079428	Restoration Ranch Of Ohio Inc	3/17/2022	\$3,360.00
PMT000079430	Graphic Village Llc	3/17/2022	\$7,235.86
PMT000079431	United Telamanagement Corp	3/17/2022	\$831.72
PMT000079433	Sonifi Health Inc	3/17/2022	\$856.80
PMT000079435	White Deer Run LLC	3/17/2022	\$33,600.00
PMT000079436	Chloe E Peterson	3/17/2022	\$257.99
PMT000079437	Kelleigh N McCarthy	3/17/2022	\$227.92
PMT000079438	Stephanie R Woods	3/17/2022	\$321.22
PMT000079439	Reflections Group Home	3/17/2022	\$28,195.00
PMT000079440	REJIS Commission	3/17/2022	\$16,410.00
PMT000079441	Swihart Industries Inc	3/17/2022	\$2,565.00
PMT000079442	Addus HealthCare Inc	3/17/2022	\$393.60
PMT000079443	Aecom Technical Services Inc	3/17/2022	\$7,069.12
PMT000079444	Legacy Residential Homes Inc	3/17/2022	\$14,588.00
PMT000079445	Dayton View Triangle Federation Inc	3/17/2022	\$1,760.24
PMT000079446	Palmer Trucks Inc	3/17/2022	\$3,670.32
PMT000079447	Steven T Wright	3/17/2022	\$82.74



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079448	Dawn R Schwartz	3/17/2022	\$199.00
PMT000079449	Diona N Taylor	3/17/2022	\$565.70
PMT000079450	SJO Kids Inc	3/17/2022	\$34,232.76
PMT000079452	Advance Stores Company Inc	3/17/2022	\$336.02
PMT000079453	T-Mobile USA Inc	3/17/2022	\$383.49
PMT000079455	Joel Harrington	3/17/2022	\$583.00
PMT000079456	Gina Wiltheiss	3/17/2022	\$1,478.75
PMT000079457	William L Richardson II	3/17/2022	\$15.21
PMT000079458	Jacob Hauser	3/17/2022	\$275.00
PMT000079459	Cotillion Home Nonprofit LLC	3/17/2022	\$16,800.00
PMT000079460	Linda J Shipley	3/17/2022	\$103.50
PMT000079461	Austin Marcum	3/17/2022	\$275.00
PMT000079462	MacAllister Machinery Co In	3/17/2022	\$290.00
PMT000079463	OCEC Foundation	3/17/2022	\$39,375.00
PMT000079464	Triton Services Inc	3/17/2022	\$168.00
PMT000079466	Millcraft Paper Company	3/17/2022	\$554.54
PMT000079467	Heritage Landscape Supply Group Inc	3/17/2022	\$1,822.20
PMT000079468	Margaret Johnson	3/17/2022	\$1,982.88
PMT000079469	Mira Rhodes	3/17/2022	\$35.00
PMT000079471	Fidelity Lawyers Title Agency LLC	3/17/2022	\$800.00
PMT000079472	David Crouse	3/17/2022	\$2,400.00
PMT000079473	Premier Highland Park LLC	3/17/2022	\$300.00
PMT000079474	Melvin Adams	3/17/2022	\$965.00
PMT000079475	Darrian K Isaac	3/17/2022	\$12.40
PMT000079481	VB ONE LLC	3/17/2022	\$22.04
PMT000079482	K AND J HOME IMPROVEMENTS	3/17/2022	\$881.40
PMT000079483	DAWN M GABBARD	3/17/2022	\$23.38



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079484	SAYRIVER LLC	3/17/2022	\$95.45
PMT000079485	JOSEPH S LAFORSCH JR.	3/17/2022	\$52.26
PMT000079486	SHARON KELLY	3/17/2022	\$277.90
PMT000079499	Community Insurance Company	3/18/2022	\$672,775.90
PMT000079500	UMR Inc (Claims)	3/18/2022	\$102,396.78
PMT000079501	Continental American Insurance	3/18/2022	\$3,323.35
PMT000079502	Superior Dental Care, Inc	3/21/2022	\$443.80
PMT000079503	Fidelity Security Life Insurance Co	3/21/2022	\$26,820.75
PMT000079504	Jp Morgan Chase Bank Na	3/21/2022	\$19,405.29
PMT000079505	Cirrus Concept Consulting Inc	3/21/2022	\$7,665.50
PMT000079506	Lipomed Inc	3/21/2022	\$386.40
PMT000079507	Staples Contract & Commercial Inc	3/21/2022	\$24,505.81
PMT000079508	Truckpro Inc	3/21/2022	\$319.60
PMT000079509	CenturyLink Communications LLC	3/21/2022	\$512.67
PMT000079510	Miami Valley RTA	3/21/2022	\$144,500.00
PMT000079511	Miami Valley RTA	3/21/2022	\$738.97
PMT000079512	Best Plumbing Specialities Inc	3/21/2022	\$243.66
PMT000079513	Cummins Bridgeway Llc	3/21/2022	\$141.83
PMT000079514	Graybar Electric Co. Inc.	3/21/2022	\$2,088.00
PMT000079515	Dayton Business Journal	3/21/2022	\$6,000.00
PMT000079516	At&T Corp	3/21/2022	\$1,187.25
PMT000079517	At&T Corp	3/21/2022	\$839.85
PMT000079518	New York State Dept Of Health	3/21/2022	\$15.00
PMT000079519	Raftelis Financial Consultants Inc	3/21/2022	\$5,175.53
PMT000079520	Sirchie Finger Print Lab'S	3/21/2022	\$207.88
PMT000079521	Penn Veterinary Supply Inc	3/21/2022	\$2,414.30
PMT000079522	Fisher Scientific Products	3/21/2022	\$536.86



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079524	National Public Employer	3/21/2022	\$215.00
PMT000079525	Wesco Distribution Inc	3/21/2022	\$9.99
PMT000079526	Stephen F Wells And Jodi A Wells	3/21/2022	\$750.00
PMT000079527	David H Roush Psyd & Assoc	3/21/2022	\$2,500.00
PMT000079528	Henry Drexler	3/21/2022	\$500.00
PMT000079529	A Taste Of Elegance	3/21/2022	\$30.90
PMT000079530	Solid Blend Technologies Inc	3/21/2022	\$250.00
PMT000079531	Wesley Com Center Inc	3/21/2022	\$1,612.83
PMT000079534	Dayton Power And Light	3/21/2022	\$21,213.62
PMT000079535	Dayton Power And Light	3/21/2022	\$19.63
PMT000079536	Dayton Power And Light	3/21/2022	\$763.40
PMT000079537	Dayton Power And Light	3/21/2022	\$134.42
PMT000079538	Dayton Power And Light	3/21/2022	\$115.16
PMT000079539	Dayton Power And Light	3/21/2022	\$191.51
PMT000079540	Dayton Power And Light	3/21/2022	\$150.71
PMT000079541	Dayton Power And Light	3/21/2022	\$5,211.19
PMT000079543	Dayton Power And Light	3/21/2022	\$593.90
PMT000079544	Dayton Power And Light	3/21/2022	\$56.54
PMT000079545	Dayton Power And Light	3/21/2022	\$1,340.54
PMT000079546	Dayton Power And Light	3/21/2022	\$2,740.62
PMT000079547	Dayton Power And Light	3/21/2022	\$305.90
PMT000079548	Dayton Stencil Works Co	3/21/2022	\$91.30
PMT000079549	Kroger Co	3/21/2022	\$1,995.24
PMT000079550	Kroger Co	3/21/2022	\$150.00
PMT000079551	Valley Asphalt Corp.	3/21/2022	\$1,139.60
PMT000079552	Home City Ice Company	3/21/2022	\$276.75
PMT000079553	M & R Electric Motor Service Inc	3/21/2022	\$55.20



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079554	Catholic Social Services	3/21/2022	\$60,429.80
PMT000079555	Catholic Social Services	3/21/2022	\$12,155.70
PMT000079556	Goodwill Industry Of The Miami Valley	3/21/2022	\$56,454.43
PMT000079558	Goodwill Industry Of The Miami Valley	3/21/2022	\$35,020.00
PMT000079559	Pickrel Bros. Inc.	3/21/2022	\$71.98
PMT000079561	Miami Industrial Trucks	3/21/2022	\$110.00
PMT000079562	Senior Resource Connection	3/21/2022	\$5,043.75
PMT000079563	Gardner Tobin, Inc.	3/21/2022	\$560.22
PMT000079564	Kettering Medical Center	3/21/2022	\$2,667.00
PMT000079565	County Engineers	3/21/2022	\$845.00
PMT000079566	Mccormick Equipment Co Inc	3/21/2022	\$395.25
PMT000079567	P & R Communications Service Inc	3/21/2022	\$9,004.50
PMT000079568	Marene Inc	3/21/2022	\$740.08
PMT000079569	Ohio Newspapers Inc	3/21/2022	\$175.50
PMT000079570	Ohio Newspapers Inc	3/21/2022	\$90.00
PMT000079571	Gem City Key Shop, Inc.	3/21/2022	\$163.00
PMT000079572	Carey Electric Company	3/21/2022	\$882.00
PMT000079574	Merchants Security Serv.	3/21/2022	\$3,385.00
PMT000079575	Beau Townsend Ford Inc	3/21/2022	\$25,000.00
PMT000079576	Beau Townsend Ford Inc	3/21/2022	\$13.92
PMT000079579	Miami Valley Human	3/21/2022	\$74.00
PMT000079580	Interstate Ford, Inc.	3/21/2022	\$140.00
PMT000079581	Interstate Ford, Inc.	3/21/2022	\$614.95
PMT000079584	Stan And Associates, Inc.	3/21/2022	\$7,000.00
PMT000079585	A1 Sprinkler Company Inc	3/21/2022	\$825.00
PMT000079586	App Architecture	3/21/2022	\$402.50
PMT000079587	DACC EPI Foundation	3/21/2022	\$75.00



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079588	Cincinnati Copiers Inc	3/21/2022	\$1,368.93
PMT000079589	Son Enterprises Inc	3/21/2022	\$675.00
PMT000079590	Brailey Daniels Inc	3/21/2022	\$119.35
PMT000079591	Dayton Parts Co Napa	3/21/2022	\$3.64
PMT000079592	Dayton Parts Co Napa	3/21/2022	\$39.30
PMT000079593	Dayton Parts Co Napa	3/21/2022	\$9.31
PMT000079594	Dayton Parts Co Napa	3/21/2022	\$23.80
PMT000079595	Dayton Parts Co Napa	3/21/2022	\$9.09
PMT000079596	Dayton Parts Co Napa	3/21/2022	\$22.02
PMT000079597	Dayton Parts Co Napa	3/21/2022	\$1,042.74
PMT000079598	Dayton Parts Co Napa	3/21/2022	\$127.08
PMT000079599	Dayton Parts Co Napa	3/21/2022	\$149.82
PMT000079600	Dayton Parts Co Napa	3/21/2022	\$263.88
PMT000079601	Dayton Parts Co Napa	3/21/2022	\$315.83
PMT000079602	Southwest Ohio Purchasers For Government	3/21/2022	\$35.00
PMT000079603	Ohio Government Finance Association	3/21/2022	\$100.00
PMT000079604	Homefull	3/21/2022	\$94,221.46
PMT000079606	Waibel Energy Systems	3/21/2022	\$680.80
PMT000079607	Agape For Youth Inc	3/21/2022	\$51,109.96
PMT000079608	K&R Distributors Inc	3/21/2022	\$53.65
PMT000079610	Verizon Wireless	3/21/2022	\$252.35
PMT000079612	Randd Associates	3/21/2022	\$3,167.92
PMT000079613	Businessplans Inc	3/21/2022	\$1,478.25
PMT000079615	Dayton Quality Starter Inc.	3/21/2022	\$199.00
PMT000079616	Choice One Engineering	3/21/2022	\$3,636.00
PMT000079617	Dayton Development Coalition	3/21/2022	\$5,250.00
PMT000079619	Dayton Reliable Air Filter Svs	3/21/2022	\$109.74



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079620	Pet Cremation Services Inc	3/21/2022	\$342.00
PMT000079621	Stratacache Inc	3/21/2022	\$713.04
PMT000079622	Boones Power Equipment Inc	3/21/2022	\$101.29
PMT000079623	Rumpke Of Ohio Inc	3/21/2022	\$2,458.31
PMT000079624	Montgomery County Juvenile	3/21/2022	\$1,679.00
PMT000079625	Dayton Tool Crib Inc	3/21/2022	\$3,549.95
PMT000079626	R D Holder Oil Co Inc	3/21/2022	\$7,720.30
PMT000079627	Ohio Chief Probation Officers	3/21/2022	\$300.00
PMT000079628	Cintas Corporation	3/21/2022	\$1,306.34
PMT000079630	Miami Valley Interpreters, Llc	3/21/2022	\$778.00
PMT000079632	Buckeye Power Sales, Co.	3/21/2022	\$940.86
PMT000079633	United Methodist Childrens Home	3/21/2022	\$7,135.80
PMT000079634	Midwest Motor Supply Co Inc	3/21/2022	\$303.25
PMT000079635	White Allen Family Companies	3/21/2022	\$63.14
PMT000079636	Montgomery County	3/21/2022	\$250.00
PMT000079641	Montgomery County	3/21/2022	\$17.00
PMT000079642	City Of Dayton	3/21/2022	\$54,082.00
PMT000079643	City Of Dayton	3/21/2022	\$1,207.97
PMT000079644	City Of Kettering	3/21/2022	\$17,663.94
PMT000079645	City Of Kettering	3/21/2022	\$94,226.79
PMT000079646	City Of Huber Heights	3/21/2022	\$7,282.80
PMT000079648	Operator Training	3/21/2022	\$340.00
PMT000079649	Sherwin-Williams Co	3/21/2022	\$24.30
PMT000079650	Village Network	3/21/2022	\$24,288.00
PMT000079651	Voss Chevrolet	3/21/2022	\$976.02
PMT000079653	Case Western Reserve University	3/21/2022	\$9,932.28
PMT000079654	Brumbaugh Construction, Inc.	3/21/2022	\$9,807.88



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079655	Schindler Elevator Corp	3/21/2022	\$52,232.87
PMT000079656	D J L Material & Supply, Inc.	3/21/2022	\$242.74
PMT000079657	National Youth Advocate	3/21/2022	\$59,655.90
PMT000079658	Specialized Alternatives For Families	3/21/2022	\$79,109.03
PMT000079659	Pest Doctor Systems Inc	3/21/2022	\$90.30
PMT000079660	Vectren Energy Delivery Of Ohio Inc	3/21/2022	\$179.52
PMT000079661	W W Grainger Inc	3/21/2022	\$125.04
PMT000079662	W W Grainger Inc	3/21/2022	\$65.33
PMT000079663	United Parcel Service	3/21/2022	\$36.00
PMT000079664	Brinks Incorporated	3/21/2022	\$859.15
PMT000079665	Morgan Services Inc	3/21/2022	\$961.36
PMT000079666	Dayton Professional Baseball Club Llc	3/21/2022	\$1,208.00
PMT000079667	Abbott Laboratories Inc	3/21/2022	\$2,884.37
PMT000079668	Gordon Food Service Inc	3/21/2022	\$2,622.74
PMT000079669	Gordon Food Service Inc	3/21/2022	\$57.45
PMT000079670	Gordon Food Service Inc	3/21/2022	\$234.69
PMT000079671	Gordon Food Service Inc	3/21/2022	\$101.94
PMT000079672	Gordon Food Service Inc	3/21/2022	\$59.66
PMT000079673	Gordon Food Service Inc	3/21/2022	\$753.16
PMT000079674	Gordon Food Service Inc	3/21/2022	\$60.80
PMT000079675	Gordon Food Service Inc	3/21/2022	\$177.82
PMT000079676	Gordon Food Service Inc	3/21/2022	\$180.27
PMT000079677	Gordon Food Service Inc	3/21/2022	\$643.86
PMT000079678	Gordon Food Service Inc	3/21/2022	\$179.42
PMT000079679	Gordon Food Service Inc	3/21/2022	\$831.88
PMT000079680	Western States Envelope	3/21/2022	\$327.29
PMT000079681	4 Imprint Inc	3/21/2022	\$1,728.17



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079682	Ecolab Inc	3/21/2022	\$980.78
PMT000079683	Mckesson Medical-Surgical Minnesota	3/21/2022	\$15,091.69
PMT000079684	Triad Technologies Llc	3/21/2022	\$251.07
PMT000079686	Williams Scotsman Inc	3/21/2022	\$14,450.22
PMT000079687	Natl Society Of Professional Engineers	3/21/2022	\$299.00
PMT000079688	Election Center	3/21/2022	\$509.00
PMT000079689	Government Scientific Source Inc	3/21/2022	\$7,943.80
PMT000079690	Evident Inc	3/21/2022	\$732.44
PMT000079691	Pipette Repair Service, Inc	3/21/2022	\$3,105.00
PMT000079692	Mythics Inc	3/21/2022	\$3,977.04
PMT000079693	Lowes Home Centers Inc	3/21/2022	\$300.73
PMT000079694	Johnson Controls Fire Protection Lp	3/21/2022	\$1,988.81
PMT000079695	Govdeals Inc	3/21/2022	\$2,076.78
PMT000079696	Fedex	3/21/2022	\$56.62
PMT000079697	Fedex	3/21/2022	\$42.66
PMT000079698	Fedex	3/21/2022	\$21.66
PMT000079699	Fedex	3/21/2022	\$8,211.73
PMT000079700	AT&T Services Inc	3/21/2022	\$31.00
PMT000079701	AT&T Services Inc	3/21/2022	\$1,357.88
PMT000079702	Synagro Central Llc	3/21/2022	\$68,873.28
PMT000079703	Cintas First Aid & Safety Loc #G45	3/21/2022	\$453.27
PMT000079704	Als Usa Corp	3/21/2022	\$75.00
PMT000079705	Amazon.Com, Inc	3/21/2022	\$47.74
PMT000079706	Amazon.Com, Inc	3/21/2022	\$116.33
PMT000079707	Amazon.Com, Inc	3/21/2022	\$99.20
PMT000079708	Amazon.Com Llc	3/21/2022	\$266.02
PMT000079709	Amazon.Com Llc	3/21/2022	\$376.75



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079710	Robert Half International	3/21/2022	\$2,376.00
PMT000079711	Jaroth	3/21/2022	\$153.00
PMT000079712	Aramark Uniform & Career Apparel Group	3/21/2022	\$54.20
PMT000079713	Aramark Uniform & Career Apparel Group	3/21/2022	\$54.20
PMT000079714	Aramark Uniform & Career Apparel Group	3/21/2022	\$112.30
PMT000079716	Plant Trolley Inc	3/21/2022	\$270.00
PMT000079717	4 Iron Development	3/21/2022	\$80.70
PMT000079718	Strand Associates Inc	3/21/2022	\$8,524.26
PMT000079719	Strand Associates Inc	3/21/2022	\$1,651.78
PMT000079721	Uni-Select Usa Inc	3/21/2022	\$219.32
PMT000079722	Pathfinder Realty Inc	3/21/2022	\$1,500.00
PMT000079724	Ams Oil Llc	3/21/2022	\$177.00
PMT000079725	Murphy Tractor & Equipment Co	3/21/2022	\$901.81
PMT000079726	Gem City Property Management	3/21/2022	\$1,795.60
PMT000079727	Uct Llc	3/21/2022	\$385.16
PMT000079728	Itsavvy Llc	3/21/2022	\$1,998.00
PMT000079729	Dehielo Inc	3/21/2022	\$597.50
PMT000079730	Nst Battery Llc	3/21/2022	\$21.95
PMT000079731	Xylem Water Solutions Usa Inc	3/21/2022	\$2,142.00
PMT000079732	Icp, Inc.	3/21/2022	\$12,594.60
PMT000079733	Angels Guarding Youth Services Inc	3/21/2022	\$49,500.64
PMT000079734	Trank Batteries, Inc.	3/21/2022	\$118.03
PMT000079735	Donnellon Mccarthy Enterprises Inc	3/21/2022	\$254.45
PMT000079736	Rush Truck Centers Of Ohio	3/21/2022	\$126.71
PMT000079737	Glaus Pyle Schomer Burns & Dehaven Inc	3/21/2022	\$2,504.00
PMT000079738	Jf Acquisition Llc	3/21/2022	\$1,129.44
PMT000079739	Medvet Associates Llc	3/21/2022	\$482.41



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079740	Boost Engagement Llc	3/21/2022	\$1,309.92
PMT000079741	The C-3 Group Llc	3/21/2022	\$1,780.20
PMT000079742	Seeds 4 Life Inc	3/21/2022	\$62,084.00
PMT000079743	Sunset Enterprises Llc	3/21/2022	\$264.44
PMT000079745	Platinum Chemicals Inc	3/21/2022	\$1,713.00
PMT000079746	Airgas Inc	3/21/2022	\$431.33
PMT000079748	Environmental Sampling Supply, Inc	3/21/2022	\$72.58
PMT000079750	H R S & S	3/21/2022	\$9,000.00
PMT000079751	Fishbeck	3/21/2022	\$1,673.25
PMT000079752	Cng Services Llc	3/21/2022	\$9,710.68
PMT000079753	Mnj Technologies Direct Inc	3/21/2022	\$1,163.75
PMT000079754	Mnj Technologies Direct Inc	3/21/2022	\$3,710.55
PMT000079755	Greene County Bar Association	3/21/2022	\$125.00
PMT000079760	Charter Communications Holdings Llc	3/21/2022	\$75.13
PMT000079761	Pryor Funeral Home Llc	3/21/2022	\$998.00
PMT000079762	IGS Ventures Inc	3/21/2022	\$3,398.12
PMT000079763	IGS Ventures Inc	3/21/2022	\$17,964.83
PMT000079764	IGS Ventures Inc	3/21/2022	\$48,354.16
PMT000079765	Fredric Rieders Family Foundation	3/21/2022	\$1,500.00
PMT000079768	Kay Reynolds Busby	3/21/2022	\$2,700.00
PMT000079769	Strive House Inc	3/21/2022	\$47,572.00
PMT000079770	ADT US Holdings, Inc	3/21/2022	\$3,537.30
PMT000079771	Robins House	3/21/2022	\$3,952.00
PMT000079772	Midway Trailer Sales Llc	3/21/2022	\$197.20
PMT000079774	Unified Dwelling Llc	3/21/2022	\$97,034.00
PMT000079776	Silver Linings Agency Inc	3/21/2022	\$2,168.00
PMT000079778	Water Co Of The Central States Inc	3/21/2022	\$48.25



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079779	Water Co Of The Central States Inc	3/21/2022	\$40.80
PMT000079780	Network Craze Technologies Inc	3/21/2022	\$1,650.00
PMT000079782	Nathan Hatton	3/21/2022	\$1,000.00
PMT000079784	Victory House Llc	3/21/2022	\$29,708.00
PMT000079785	Carahsoft Technology Corporation	3/21/2022	\$35,004.38
PMT000079786	Ascendant Strategy Management Group	3/21/2022	\$32,982.20
PMT000079787	Gps Insight Llc	3/21/2022	\$1,759.05
PMT000079788	Gps Insight Llc	3/21/2022	\$1,777.95
PMT000079789	Veritext Llc	3/21/2022	\$1,721.00
PMT000079790	Renita Weaver	3/21/2022	\$10,796.26
PMT000079791	Lofts At Hoover	3/21/2022	\$1,320.00
PMT000079792	Significant Impressions	3/21/2022	\$507.00
PMT000079793	Midwest Roots Llc	3/21/2022	\$169.83
PMT000079794	Adam Dwyer Funeral Trade	3/21/2022	\$31,391.00
PMT000079795	Morgan Properties Management Co Llc	3/21/2022	\$1,243.63
PMT000079796	Ohio Polygraph Services Llc	3/21/2022	\$150.00
PMT000079797	Janet M Holman	3/21/2022	\$899.00
PMT000079798	David A. Kozlowski	3/21/2022	\$355.10
PMT000079799	Robert Andrew Brun	3/21/2022	\$372.65
PMT000079800	Rosemary D. Carr	3/21/2022	\$11.12
PMT000079801	James Lewis Turner	3/21/2022	\$248.04
PMT000079802	Tammy M. Smith	3/21/2022	\$547.56
PMT000079803	Charles Mathew Crutcher	3/21/2022	\$204.24
PMT000079804	Lorien L. Bibb	3/21/2022	\$156.20
PMT000079805	Michael R. Smith	3/21/2022	\$23.40
PMT000079806	Mindy E. Norris	3/21/2022	\$115.25
PMT000079807	Jeffery A. Johnson	3/21/2022	\$452.79



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079808	Shelly Aggarwal	3/21/2022	\$623.61
PMT000079809	Carolyn J. Davis	3/21/2022	\$80.15
PMT000079810	Sherry L. Schaaf	3/21/2022	\$680.94
PMT000079811	Chatona D. Willis	3/21/2022	\$391.95
PMT000079812	Emily J. Gray	3/21/2022	\$32.76
PMT000079813	Heather Prince	3/21/2022	\$198.32
PMT000079814	Shannon M. Gutierrez	3/21/2022	\$174.92
PMT000079815	Leslie A Solomon	3/21/2022	\$183.69
PMT000079816	Caroline N Nichols	3/21/2022	\$194.81
PMT000079817	Charlotte L Doria	3/21/2022	\$483.80
PMT000079818	Julie R Lehman	3/21/2022	\$354.51
PMT000079819	Amanda Davis	3/21/2022	\$267.93
PMT000079820	Erik Scott Collins	3/21/2022	\$40.66
PMT000079821	Mark S. Anderson	3/21/2022	\$12.29
PMT000079822	Eliza Sollenberger	3/21/2022	\$75.00
PMT000079827	Apex Mechanical Systems Inc	3/21/2022	\$3,418.00
PMT000079829	Advanced Home Medical	3/21/2022	\$209.21
PMT000079831	United Telamanagement Corp	3/21/2022	\$1,123.68
PMT000079832	Sp Moraine Llc	3/21/2022	\$19,200.00
PMT000079833	United Way of The Greater Dayton Area	3/21/2022	\$4,738.25
PMT000079834	Olivia M Rickard	3/21/2022	\$416.93
PMT000079835	Third Perk Express LLC	3/21/2022	\$1,716.00
PMT000079836	Robert L Hunkeler III	3/21/2022	\$16.43
PMT000079838	Michelle M Hurley	3/21/2022	\$422.19
PMT000079839	Fisher Auto Parts Inc	3/21/2022	\$317.22
PMT000079840	Stacey L Jordan	3/21/2022	\$401.31
PMT000079841	Charles V Strong	3/21/2022	\$152.65



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079842	Kurt H. Hatcher	3/21/2022	\$325.94
PMT000079843	Rhine L. Mclin	3/21/2022	\$317.75
PMT000079844	Rad Homes	3/21/2022	\$5,600.00
PMT000079845	Goris Counseling and Consulting LLC	3/21/2022	\$1,444.00
PMT000079846	Wise Construction Company Inc	3/21/2022	\$130,255.20
PMT000079847	Ruth A Haas	3/21/2022	\$394.37
PMT000079848	Cynthia L Westwood	3/21/2022	\$3,000.00
PMT000079849	Montgomery County Treasurer	3/21/2022	\$12,177.43
PMT000079850	Altura Solutions LLC	3/21/2022	\$34,919.23
PMT000079851	Adelina Schutt	3/21/2022	\$140.00
PMT000079852	Michael Errickson	3/21/2022	\$35.00
PMT000079853	Carrington Youth Academy LLC	3/21/2022	\$15,903.00
PMT000079854	Erik Fogt	3/21/2022	\$348.66
PMT000079855	CMTA Inc	3/21/2022	\$8,200.00
PMT000079856	The W W Williams Company LLC	3/21/2022	\$528.00
PMT000079857	Clarence A Rahman	3/21/2022	\$7.49
PMT000079858	Marissa M Walters	3/21/2022	\$270.00
PMT000079859	Millcraft Paper Company	3/21/2022	\$460.54
PMT000079860	Yong S Yuan	3/21/2022	\$120.33
PMT000079861	Wilbert Respress Lee	3/21/2022	\$1,000.00
PMT000079862	Julie Arvai	3/21/2022	\$111.27
PMT000079863	Dionne G Hanna	3/21/2022	\$140.40
PMT000079864	Ryan P Drayton	3/21/2022	\$84.71
PMT000079865	Montgomery County Treasurer	3/21/2022	\$2,508,589.50
PMT000079866	Brookville Memorial VFW Post 3288 Inc	3/21/2022	\$500.00
PMT000079867	Evan J Robinson Sr	3/21/2022	\$48.00
PMT000079868	Alana S Ewald	3/21/2022	\$155.00



BCC Prelist Certification Report

Date

March 22, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Count:

756

Sub-Total:

\$8,326,411.18