

RESOLUTION NO. 22-0513



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

TO: Clerk of Commission

DATE: March 29, 2022

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



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000079902	Montgomery County Common Pleas Court	3/23/2022	\$2,560.00
PMT000080415	Shelly N. O'Daniel	3/24/2022	\$38.64
PMT000080416	Gloria A. Washington	3/24/2022	\$140.40
PMT000080417	Andrea S. Black	3/24/2022	\$258.57
PMT000080418	Terrie L. Murphy	3/24/2022	\$143.33
PMT000080419	Lisa A. Howze	3/24/2022	\$348.08
PMT000080420	Tracy T. Decaille	3/24/2022	\$192.47
PMT000080421	Christina M. Green	3/24/2022	\$463.32
PMT000080422	Lorien L. Bibb	3/24/2022	\$259.74
PMT000080423	Tricia L. Tutt	3/24/2022	\$251.37
PMT000080424	Peggy J. Bigi	3/24/2022	\$131.04
PMT000080425	Andrea R. Wilson	3/24/2022	\$270.35
PMT000080426	Brandon T. Fairchild	3/24/2022	\$493.74
PMT000080427	Shanta J. Chilton	3/24/2022	\$200.07
PMT000080428	Charity M. Hasting	3/24/2022	\$125.19
PMT000080429	Jennette M. Price	3/24/2022	\$132.21
PMT000080430	Alicia Green	3/24/2022	\$494.91
PMT000080431	Gregory L. Knight	3/24/2022	\$115.83
PMT000080432	Lisa Brock	3/24/2022	\$401.60
PMT000080433	David S. Holbrook	3/24/2022	\$47.22
PMT000080434	Tawana E. Jones	3/24/2022	\$166.20
PMT000080435	Gwendolyn Eberly	3/24/2022	\$475.00
PMT000080436	Garth E Mclean	3/24/2022	\$26.79
PMT000080437	Rebecca A Shern	3/24/2022	\$96.48
PMT000080438	Paul W. Gruner	3/24/2022	\$410.90
PMT000080468	Council For Community	3/24/2022	\$1,371.40
PMT000080470	Elizabeth Wood	3/24/2022	\$4,387.50



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PMT000080472	Graphic Village Llc	3/24/2022	\$1,150.00
PMT000080473	Valerie Sargent-Wood	3/24/2022	\$4,702.50
PMT000080474	Adonais Haven Of Rest Llc	3/24/2022	\$45,080.00
PMT000080476	Next Wave Marketing Innovation	3/24/2022	\$45.00
PMT000080478	Valley Transport Llc	3/24/2022	\$105,068.20
PMT000080481	Keller Law Office Llc	3/24/2022	\$255.00
PMT000080483	Molly Kathleen Walters	3/24/2022	\$130.00
PMT000080484	REJIS Commission	3/24/2022	\$11,200.00
PMT000080485	Kayla Hayes	3/24/2022	\$354.74
PMT000080486	Richard Allan Scientific LLC	3/24/2022	\$281.98
PMT000080488	Palmer Trucks Inc	3/24/2022	\$32,703.29
PMT000080490	Precision Marketing LLC	3/24/2022	\$10,504.75
PMT000080491	Maria Rabold	3/24/2022	\$262.50
PMT000080492	Advance Stores Company Inc	3/24/2022	\$378.13
PMT000080493	Altura Solutions LLC	3/24/2022	\$13,548.00
PMT000080494	Katherine E Joseph	3/24/2022	\$899.00
PMT000080496	Eurton Electric Co Inc	3/24/2022	\$500.34
PMT000080497	Jessica M Wilson	3/24/2022	\$243.95
PMT000080498	Bethany Horner	3/24/2022	\$25.00
PMT000080499	Ronald L Casey	3/24/2022	\$45.00
PMT000080500	Workforce And Technology Training LLC	3/24/2022	\$4,675.00
PMT000080502	Garrett Electronics Inc	3/24/2022	\$4,558.70
PMT000080503	Clarke Power Services Inc	3/24/2022	\$75.56
PMT000080504	TVEyes Inc	3/24/2022	\$2,400.00
PMT000080506	Groseth Law LLC	3/24/2022	\$952.50
PMT000080507	Carolyn A Rice	3/24/2022	\$124.12
PMT000080509	Amy Beert	3/24/2022	\$190.00



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PMT000080511	Magnet Forensics Usa Inc	3/24/2022	\$3,730.00
PMT000080512	Joeh Nash	3/24/2022	\$204.57
PMT000080515	Universal Medical Inc	3/24/2022	\$891.01
PMT000080516	American CNG LLC	3/24/2022	\$4,230.99
PMT000080517	Jill A Bradley	3/24/2022	\$318.36
PMT000080518	The Womens Club Of Dayton Foundation	3/24/2022	\$140.00
PMT000080520	DaRonda Woodley	3/24/2022	\$35.00
PMT000080521	Joel K Barrett	3/24/2022	\$145.86
PMT000080522	Ray Allen Manufacturing LLC	3/24/2022	\$524.97
PMT000080523	Father Flanagans Boys Home	3/24/2022	\$4,318.00
PMT000080524	Hire Talent Events Inc	3/24/2022	\$499.00
PMT000080525	Stephanie Wood	3/24/2022	\$74.06
PMT000080528	PAUL VALENTINE	3/24/2022	\$1,000.00
PMT000079931	Everett J Prescott Inc	3/24/2022	\$1,221.76
PMT000079932	Everett J Prescott Inc	3/24/2022	\$5,699.39
PMT000079935	Cirrus Concept Consulting Inc	3/24/2022	\$47,651.99
PMT000079937	Kronos Inc	3/24/2022	\$4,320.00
PMT000079938	Asap Attorney Service	3/24/2022	\$2,901.00
PMT000079940	Natl Assoc Of Medical Examiners	3/24/2022	\$100.00
PMT000079941	Siemens Industry	3/24/2022	\$4,580.65
PMT000079942	Dayton Business Journal	3/24/2022	\$125.00
PMT000079943	At&T Corp	3/24/2022	\$29,967.77
PMT000079944	At&T Corp	3/24/2022	\$7,718.50
PMT000079945	At&T Corp	3/24/2022	\$3,616.13
PMT000079946	At&T Corp	3/24/2022	\$2,608.05
PMT000079947	Otis Elevator Company	3/24/2022	\$13,483.12
PMT000079948	Dawn S Garrett Atty At Law	3/24/2022	\$397.50



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PMT000079949	Progressive Printers Inc	3/24/2022	\$160.00
PMT000079950	Chapel Romanoff Technologies Llc	3/24/2022	\$5,890.72
PMT000079951	Mckesson Medical-Surgical	3/24/2022	\$726.47
PMT000079952	Phillip A Reid Attorney At Law	3/24/2022	\$3,315.00
PMT000079953	Staton Fisher & Conboy Llp	3/24/2022	\$2,722.50
PMT000079954	Penn Veterinary Supply Inc	3/24/2022	\$3,166.80
PMT000079955	Aramark	3/24/2022	\$34,817.82
PMT000079956	Lighthouse Youth Services Inc	3/24/2022	\$43,820.78
PMT000079957	Wesco Distribution Inc	3/24/2022	\$56.64
PMT000079958	Emerge Technologies Llc	3/24/2022	\$1,576.00
PMT000079959	Christopher Allen Smith Esq	3/24/2022	\$1,597.50
PMT000079960	John Matteucci	3/24/2022	\$172.00
PMT000079961	Jean M Steigerwald, Atty	3/24/2022	\$1,537.50
PMT000079962	Arkesha Sellers	3/24/2022	\$1,792.50
PMT000079963	Jay B Carter Atty	3/24/2022	\$400.00
PMT000079964	Douglas C Hahn, Atty	3/24/2022	\$667.50
PMT000079965	Carlo McGinnis Atty	3/24/2022	\$397.50
PMT000079966	Charles A Claypool Atty	3/24/2022	\$585.00
PMT000079967	Candi S Rambo, Atty	3/24/2022	\$4,330.00
PMT000079968	Chris Fogt Atty	3/24/2022	\$307.50
PMT000079969	Griff Nowicki Atty	3/24/2022	\$400.00
PMT000079970	Brent E Rambo, Atty	3/24/2022	\$1,195.00
PMT000079971	Charles W Slicer Jr Atty	3/24/2022	\$487.50
PMT000079972	Gary C Schaengold, Atty	3/24/2022	\$540.10
PMT000079973	A Taste Of Elegance	3/24/2022	\$17.00
PMT000079974	Solid Blend Technologies Inc	3/24/2022	\$1,000.00
PMT000079975	David J Fierst	3/24/2022	\$412.50



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PMT000079976	Dayton Area Chamber of Commerce	3/24/2022	\$40.00
PMT000079978	Dayton Power And Light	3/24/2022	\$7,111.64
PMT000079979	Dayton Power And Light	3/24/2022	\$28.37
PMT000079980	Dayton Power And Light	3/24/2022	\$484.00
PMT000079981	Dayton Power And Light	3/24/2022	\$198.62
PMT000079982	Dayton Power And Light	3/24/2022	\$37.39
PMT000079983	Dayton Power And Light	3/24/2022	\$1,958.70
PMT000079984	Dayton Power And Light	3/24/2022	\$56.73
PMT000079985	Dayton Power And Light	3/24/2022	\$144.67
PMT000079986	Dayton Power And Light	3/24/2022	\$148.62
PMT000079987	Dayton Power And Light	3/24/2022	\$47.11
PMT000079988	Dayton Power And Light	3/24/2022	\$95.40
PMT000079989	Dayton Power And Light	3/24/2022	\$1,386.07
PMT000079990	Dayton Power And Light	3/24/2022	\$299.85
PMT000079991	Dayton Power And Light	3/24/2022	\$4,351.48
PMT000079992	Dayton Power And Light	3/24/2022	\$85.96
PMT000079993	Dayton Power And Light	3/24/2022	\$5,169.95
PMT000079994	Dayton Power And Light	3/24/2022	\$74.61
PMT000079995	Dayton Power And Light	3/24/2022	\$639.38
PMT000079996	Dayton Stencil Works Co	3/24/2022	\$19.90
PMT000079997	Kroger Co	3/24/2022	\$22.85
PMT000079998	J W Devers & Son Inc	3/24/2022	\$169.00
PMT000079999	Catholic Social Services	3/24/2022	\$3,430.00
PMT000080000	Catholic Social Services	3/24/2022	\$15,322.85
PMT000080001	Area Agency On Aging Psa 2	3/24/2022	\$733,161.78
PMT000080002	Area Agency On Aging Psa 2	3/24/2022	\$733,161.78
PMT000080003	Beech Acres Parenting Center	3/24/2022	\$9,053.52



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PMT000080004	Goodwill Industry Of The Miami Valley	3/24/2022	\$7,453.75
PMT000080005	Goodwill Industry Of The Miami Valley	3/24/2022	\$7,968.75
PMT000080007	Miami Valley Hospital	3/24/2022	\$747,745.52
PMT000080008	Miami Valley Hospital	3/24/2022	\$146,948.69
PMT000080009	Miami Valley Hospital	3/24/2022	\$2,009,728.56
PMT000080010	Carroll Wuertz Tire Co.	3/24/2022	\$1,796.91
PMT000080011	Pickrel Bros. Inc.	3/24/2022	\$624.25
PMT000080013	Dorothy Lane Market Inc	3/24/2022	\$134.90
PMT000080014	Rogers & Greenberg Llp	3/24/2022	\$1,210.00
PMT000080015	Bowser Morner Inc	3/24/2022	\$1,489.81
PMT000080016	Senior Resource Connection	3/24/2022	\$22,534.40
PMT000080018	Gardner Tobin, Inc.	3/24/2022	\$182.81
PMT000080019	Breakfire Inc	3/24/2022	\$1,830.95
PMT000080020	Kettering Medical Center	3/24/2022	\$17,915.97
PMT000080021	Extermital Termite & Pest	3/24/2022	\$56.00
PMT000080022	Dayton Childrens Hospital	3/24/2022	\$279,196.16
PMT000080023	Fifth Third Bank	3/24/2022	\$932.71
PMT000080024	Fifth Third Bank	3/24/2022	\$108.13
PMT000080025	The Ohlmann Group, Inc.	3/24/2022	\$831.25
PMT000080026	Stephens, Walter F Jr.Inc	3/24/2022	\$1,855.15
PMT000080027	J&B Transmission	3/24/2022	\$3,258.50
PMT000080028	Sinclair Community College	3/24/2022	\$2,250.00
PMT000080029	Dakota Center Inc	3/24/2022	\$3,166.08
PMT000080030	Ohio Newspapers Inc	3/24/2022	\$373.50
PMT000080032	Ohio Newspapers Inc	3/24/2022	\$1,717.50
PMT000080033	Gem City Key Shop, Inc.	3/24/2022	\$15.00
PMT000080034	Commercial Parts & Serv. Of Ohio, Inc	3/24/2022	\$354.19



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PMT000080035	Commercial Parts & Serv. Of Ohio, Inc	3/24/2022	\$197.25
PMT000080036	Commercial Parts & Serv. Of Ohio, Inc	3/24/2022	\$207.50
PMT000080037	Marshall Dayton Tire Sales Inc	3/24/2022	\$886.82
PMT000080038	Carey Electric Company	3/24/2022	\$1,100.00
PMT000080039	Buschur Enterprises Inc	3/24/2022	\$10.00
PMT000080040	South Community, Inc.	3/24/2022	\$97,362.90
PMT000080042	US Bank	3/24/2022	\$3,950.84
PMT000080043	US Bank	3/24/2022	\$724.59
PMT000080044	Merchants Security Serv.	3/24/2022	\$24,543.32
PMT000080045	Daybreak, Inc.	3/24/2022	\$37,802.56
PMT000080046	Roderer Shoes Inc.	3/24/2022	\$210.00
PMT000080047	A E David Company Inc	3/24/2022	\$1,047.35
PMT000080048	Bogin Patterson Ellis Slaton & Stump Llp	3/24/2022	\$2,760.00
PMT000080052	Freund Freeze & Arnold	3/24/2022	\$4,765.62
PMT000080054	Triad Governmental Systems Inc	3/24/2022	\$1,000.00
PMT000080055	D N D Uniforms, Inc.	3/24/2022	\$846.95
PMT000080056	Ohio Mentor Inc	3/24/2022	\$62,336.51
PMT000080057	Cincinnati Copiers Inc	3/24/2022	\$350.63
PMT000080058	Brailey Daniels Inc	3/24/2022	\$438.89
PMT000080059	Dayton Parts Co Napa	3/24/2022	\$3.90
PMT000080060	Dayton Parts Co Napa	3/24/2022	\$333.24
PMT000080061	Dayton Parts Co Napa	3/24/2022	\$455.33
PMT000080062	Dayton Parts Co Napa	3/24/2022	\$1,866.82
PMT000080063	Dayton Parts Co Napa	3/24/2022	\$220.53
PMT000080064	Dayton Parts Co Napa	3/24/2022	\$220.53
PMT000080065	Dayton Parts Co Napa	3/24/2022	\$9.28
PMT000080066	Dayton Parts Co Napa	3/24/2022	\$23.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080067	Dayton Parts Co Napa	3/24/2022	\$214.48
PMT000080068	Dayton Parts Co Napa	3/24/2022	\$48.47
PMT000080069	Dayton Parts Co Napa	3/24/2022	\$66.18
PMT000080070	Dayton Parts Co Napa	3/24/2022	\$31.24
PMT000080071	Dayton Parts Co Napa	3/24/2022	\$24.50
PMT000080072	B & G Equipment & Truck Repair, Inc.	3/24/2022	\$1,303.83
PMT000080073	Dcs Technologies Corp	3/24/2022	\$627.46
PMT000080074	R L Emmons & Assoc Inc	3/24/2022	\$2,355.00
PMT000080077	Ohio Assoc Of Magistrates	3/24/2022	\$275.00
PMT000080079	Mont County Arts & Cultural District	3/24/2022	\$900,000.00
PMT000080081	Verizon Wireless	3/24/2022	\$3,583.00
PMT000080083	Treasurer State Of Ohio	3/24/2022	\$55,242.59
PMT000080084	Treasurer State Of Ohio	3/24/2022	\$618.94
PMT000080085	Treasurer State Of Ohio	3/24/2022	\$204,949.91
PMT000080086	Treasurer State Of Ohio	3/24/2022	\$1,362.73
PMT000080087	Treasurer State Of Ohio	3/24/2022	\$310.00
PMT000080089	Hassler Communication Systems Tech, Inc.	3/24/2022	\$918.00
PMT000080090	Danco Lettering	3/24/2022	\$12.50
PMT000080091	Dayton Quality Starter Inc.	3/24/2022	\$17.62
PMT000080093	Dayton Development Coalition	3/24/2022	\$3,500.00
PMT000080094	Crown Personnel Services Inc	3/24/2022	\$26,542.37
PMT000080095	Cables & Connector Technologies	3/24/2022	\$194.09
PMT000080096	Gallery Home Furnishings	3/24/2022	\$1,000.00
PMT000080097	Rebuilding Together Dayton	3/24/2022	\$17,743.04
PMT000080098	J David Turner Atty	3/24/2022	\$2,812.50
PMT000080099	Westcare Ohio	3/24/2022	\$23,136.42
PMT000080100	Booher Blacktop	3/24/2022	\$150,795.10



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PMT000080101	Alan Gabel Atty	3/24/2022	\$2,000.00
PMT000080102	Speedway Super America	3/24/2022	\$26,190.00
PMT000080103	Vallone Law Offices	3/24/2022	\$195.00
PMT000080104	Boones Power Equipment Inc	3/24/2022	\$593.07
PMT000080106	Montgomery County Juvenile	3/24/2022	\$2,364.50
PMT000080107	R D Holder Oil Co Inc	3/24/2022	\$10,724.54
PMT000080108	Cintas Corporation	3/24/2022	\$2,068.90
PMT000080110	C&D Collision Center Inc	3/24/2022	\$1,442.00
PMT000080113	Miami Valley Interpreters, Llc	3/24/2022	\$157.00
PMT000080114	D & S Auto Parts Inc	3/24/2022	\$64.35
PMT000080115	D & S Auto Parts Inc	3/24/2022	\$532.46
PMT000080116	D & S Auto Parts Inc	3/24/2022	\$31.70
PMT000080117	D & S Auto Parts Inc	3/24/2022	\$25.34
PMT000080118	Dayton Society Of Professional Engineers	3/24/2022	\$160.00
PMT000080119	Greater Dayton Premier Management	3/24/2022	\$3,000.00
PMT000080120	City Of Miamisburg	3/24/2022	\$150.00
PMT000080124	City Of Dayton	3/24/2022	\$385.67
PMT000080125	City Of Dayton	3/24/2022	\$75.00
PMT000080126	City Of Dayton	3/24/2022	\$25.38
PMT000080127	City Of Dayton	3/24/2022	\$57.83
PMT000080128	City Of Dayton	3/24/2022	\$85.00
PMT000080129	City Of Dayton	3/24/2022	\$258.55
PMT000080130	City Of Dayton	3/24/2022	\$85.00
PMT000080131	City Of Dayton	3/24/2022	\$3,892.46
PMT000080132	City Of Dayton	3/24/2022	\$83.59
PMT000080133	City Of Dayton	3/24/2022	\$3,764.37
PMT000080134	City Of Dayton	3/24/2022	\$30,565.98



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PMT000080135	City Of Dayton	3/24/2022	\$7,500.00
PMT000080136	City Of Huber Heights	3/24/2022	\$197.02
PMT000080137	City Of Centerville	3/24/2022	\$7,408.58
PMT000080138	State Industrial Products	3/24/2022	\$972.72
PMT000080139	Daily Court Reporter	3/24/2022	\$928.69
PMT000080140	Buckeye Charters Ltd	3/24/2022	\$1,380.00
PMT000080141	Total Id Solutions Inc	3/24/2022	\$738.00
PMT000080142	Brehob Corporation	3/24/2022	\$2,677.70
PMT000080143	Tank Industry Consultants	3/24/2022	\$1,425.00
PMT000080145	Pest Doctor Systems Inc	3/24/2022	\$342.80
PMT000080148	Vectren Energy Delivery Of Ohio Inc	3/24/2022	\$2,501.39
PMT000080149	Vectren Energy Delivery Of Ohio Inc	3/24/2022	\$174.07
PMT000080150	Vectren Energy Delivery Of Ohio Inc	3/24/2022	\$3,042.62
PMT000080151	Vectren Energy Delivery Of Ohio Inc	3/24/2022	\$6,801.49
PMT000080152	Vectren Energy Delivery Of Ohio Inc	3/24/2022	\$10,178.42
PMT000080153	Vectren Energy Delivery Of Ohio Inc	3/24/2022	\$2,620.60
PMT000080154	Vectren Energy Delivery Of Ohio Inc	3/24/2022	\$276.82
PMT000080155	Robert Alan Brenner Llc	3/24/2022	\$2,250.00
PMT000080156	W W Grainger Inc	3/24/2022	\$4,632.97
PMT000080157	W W Grainger Inc	3/24/2022	\$54.04
PMT000080158	W W Grainger Inc	3/24/2022	\$59.76
PMT000080159	W W Grainger Inc	3/24/2022	\$481.05
PMT000080160	W W Grainger Inc	3/24/2022	\$5.13
PMT000080161	Morgan Services Inc	3/24/2022	\$665.81
PMT000080162	Arjo Inc	3/24/2022	\$3,218.21
PMT000080163	Uline, Inc.	3/24/2022	\$932.99
PMT000080164	Gordon Food Service Inc	3/24/2022	\$276.81



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PMT000080165	Gordon Food Service Inc	3/24/2022	\$34.60
PMT000080166	Gordon Food Service Inc	3/24/2022	\$3,545.58
PMT000080167	Gordon Food Service Inc	3/24/2022	\$70.40
PMT000080168	Gordon Food Service Inc	3/24/2022	\$847.08
PMT000080169	Gordon Food Service Inc	3/24/2022	\$2,231.54
PMT000080170	Gordon Food Service Inc	3/24/2022	\$98.16
PMT000080171	Gordon Food Service Inc	3/24/2022	\$116.41
PMT000080172	Gordon Food Service Inc	3/24/2022	\$112.51
PMT000080173	Gordon Food Service Inc	3/24/2022	\$43.95
PMT000080174	Gordon Food Service Inc	3/24/2022	\$27.44
PMT000080175	Gordon Food Service Inc	3/24/2022	\$28.92
PMT000080176	Gordon Food Service Inc	3/24/2022	\$388.38
PMT000080177	Gordon Food Service Inc	3/24/2022	\$2,281.80
PMT000080178	Gordon Food Service Inc	3/24/2022	\$122.26
PMT000080179	Gordon Food Service Inc	3/24/2022	\$985.01
PMT000080180	Gordon Food Service Inc	3/24/2022	\$779.55
PMT000080181	Gordon Food Service Inc	3/24/2022	\$398.32
PMT000080182	Gordon Food Service Inc	3/24/2022	\$950.83
PMT000080183	Gordon Food Service Inc	3/24/2022	\$840.09
PMT000080184	Gordon Food Service Inc	3/24/2022	\$188.69
PMT000080185	Gordon Food Service Inc	3/24/2022	\$34.53
PMT000080186	Gordon Food Service Inc	3/24/2022	\$912.47
PMT000080187	Gordon Food Service Inc	3/24/2022	\$94.56
PMT000080188	Gordon Food Service Inc	3/24/2022	\$157.52
PMT000080189	Gordon Food Service Inc	3/24/2022	\$115.31
PMT000080190	Gordon Food Service Inc	3/24/2022	\$130.46
PMT000080191	Gordon Food Service Inc	3/24/2022	\$918.18



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080192	Gordon Food Service Inc	3/24/2022	\$23.59
PMT000080193	Gordon Food Service Inc	3/24/2022	\$514.92
PMT000080194	Gordon Food Service Inc	3/24/2022	\$969.76
PMT000080195	Gordon Food Service Inc	3/24/2022	\$757.91
PMT000080196	Natl Assoc Of Co Vet Serv Officers	3/24/2022	\$1,050.00
PMT000080197	Associated Sales And Bag Company	3/24/2022	\$174.45
PMT000080198	4 Imprint Inc	3/24/2022	\$969.99
PMT000080200	Fastenal Company	3/24/2022	\$9.74
PMT000080201	Mckesson Medical-Surgical Minnesota	3/24/2022	\$7,856.10
PMT000080202	Graceland College Center	3/24/2022	\$2,443.00
PMT000080203	Black & Veatch Corporation	3/24/2022	\$35,610.55
PMT000080204	Triad Technologies Llc	3/24/2022	\$240.13
PMT000080205	Byron K Shaw	3/24/2022	\$1,950.00
PMT000080206	International Economic Development Council	3/24/2022	\$1,525.00
PMT000080207	National Assoc Of Workforce Boards	3/24/2022	\$3,700.00
PMT000080208	Maxim Staffing Solutions	3/24/2022	\$3,607.75
PMT000080210	Ups Ground Freight Inc	3/24/2022	\$12.44
PMT000080211	Ferguson Enterprises	3/24/2022	\$5,351.55
PMT000080212	Evident Inc	3/24/2022	\$265.00
PMT000080213	Lowes Home Centers Inc	3/24/2022	\$35.08
PMT000080214	Lowes Home Centers Inc	3/24/2022	\$31.62
PMT000080215	Lowes Home Centers Inc	3/24/2022	\$52.41
PMT000080216	Lowes Home Centers Inc	3/24/2022	\$152.54
PMT000080217	Lowes Home Centers Inc	3/24/2022	\$145.00
PMT000080218	Lowes Home Centers Inc	3/24/2022	\$111.72
PMT000080219	Lowes Home Centers Inc	3/24/2022	\$378.10
PMT000080220	Sunbelt Rentals Inc	3/24/2022	\$204.66



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080221	Mansfield Oil Company Of Gainesville Inc	3/24/2022	\$27,680.01
PMT000080222	Johnson Controls Security Solutions LLC	3/24/2022	\$494.12
PMT000080223	Home Depot Credit Services	3/24/2022	\$63.91
PMT000080224	Home Depot Credit Services	3/24/2022	\$392.00
PMT000080225	Home Depot Credit Services	3/24/2022	\$756.57
PMT000080226	Johnson Controls Fire Protection Lp	3/24/2022	\$2,671.00
PMT000080227	Ciox Health Llc	3/24/2022	\$31.56
PMT000080229	Arts Rental Equipment & Supply	3/24/2022	\$177.00
PMT000080230	Care Medical	3/24/2022	\$3,020.25
PMT000080231	Barge Design Solutions Inc	3/24/2022	\$4,741.00
PMT000080232	Autozone Inc	3/24/2022	\$463.80
PMT000080233	Sandy'S Auto And Truck Service Inc	3/24/2022	\$507.50
PMT000080235	Fedex	3/24/2022	\$93.94
PMT000080236	Fedex	3/24/2022	\$6,750.16
PMT000080237	Fedex	3/24/2022	\$30.03
PMT000080239	AT&T Services Inc	3/24/2022	\$10,532.06
PMT000080240	AT&T Services Inc	3/24/2022	\$272.06
PMT000080241	AT&T Services Inc	3/24/2022	\$65.00
PMT000080242	AT&T Services Inc	3/24/2022	\$2,912.64
PMT000080244	Nch Corporation	3/24/2022	\$201.85
PMT000080245	Occupational Health Centers	3/24/2022	\$127.00
PMT000080246	Cornell Abraxas Group Inc	3/24/2022	\$7,460.50
PMT000080247	Agilent Technologies Inc	3/24/2022	\$995.35
PMT000080248	Charlene E. Nicholas & Associates Llc	3/24/2022	\$196.00
PMT000080249	Pitney Bowes Bank Inc	3/24/2022	\$2,000.00
PMT000080250	Pitney Bowes Bank Inc	3/24/2022	\$61,470.00
PMT000080251	Amazon.Com, Inc	3/24/2022	\$184.49



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080252	Amazon.Com, Inc	3/24/2022	\$803.71
PMT000080253	Amazon.Com, Inc	3/24/2022	\$95.00
PMT000080255	Amazon.Com, Inc	3/24/2022	\$634.27
PMT000080257	Amazon.Com Llc	3/24/2022	\$842.19
PMT000080259	Aramark Services Inc	3/24/2022	\$8,704.64
PMT000080260	Aramark Uniform & Career Apparel Group	3/24/2022	\$95.80
PMT000080261	Aramark Uniform & Career Apparel Group	3/24/2022	\$44.55
PMT000080262	Aramark Uniform & Career Apparel Group	3/24/2022	\$12.00
PMT000080263	Aramark Uniform & Career Apparel Group	3/24/2022	\$36.30
PMT000080264	Aramark Uniform & Career Apparel Group	3/24/2022	\$16.60
PMT000080265	Aramark Uniform & Career Apparel Group	3/24/2022	\$83.48
PMT000080266	Aramark Uniform & Career Apparel Group	3/24/2022	\$18.25
PMT000080267	Aramark Uniform & Career Apparel Group	3/24/2022	\$22.20
PMT000080268	Aramark Uniform & Career Apparel Group	3/24/2022	\$54.20
PMT000080269	Aramark Uniform & Career Apparel Group	3/24/2022	\$28.63
PMT000080270	Aramark Uniform & Career Apparel Group	3/24/2022	\$33.80
PMT000080271	Aramark Uniform & Career Apparel Group	3/24/2022	\$28.25
PMT000080272	Aramark Uniform & Career Apparel Group	3/24/2022	\$11.55
PMT000080273	Aramark Uniform & Career Apparel Group	3/24/2022	\$11.55
PMT000080274	Aramark Uniform & Career Apparel Group	3/24/2022	\$27.00
PMT000080275	Aramark Uniform & Career Apparel Group	3/24/2022	\$18.40
PMT000080276	Aramark Uniform & Career Apparel Group	3/24/2022	\$39.35
PMT000080277	Vca Antech Diagnostics	3/24/2022	\$1,065.14
PMT000080278	Directv Inc	3/24/2022	\$137.79
PMT000080279	Butler Auto Bath	3/24/2022	\$125.18
PMT000080280	Big Brothers Big Sisters	3/24/2022	\$1,361.22
PMT000080281	Neff & Sons Lawn Service Llc	3/24/2022	\$450.05



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080283	Safemark Title Agency Inc	3/24/2022	\$500.00
PMT000080284	Safemark Title Agency Inc	3/24/2022	\$1,800.00
PMT000080286	Cristy Oakes Atty	3/24/2022	\$1,957.50
PMT000080287	Performance Health Supply Inc	3/24/2022	\$139.20
PMT000080288	Occupational Health Centers Of Oh Pa Co	3/24/2022	\$1,679.00
PMT000080289	Burlington Coat Factory	3/24/2022	\$1,066.62
PMT000080290	Horwitz & Horwitz Llc	3/24/2022	\$795.00
PMT000080292	Mark Armstrong Dds Inc	3/24/2022	\$400.00
PMT000080293	Hilary Lerman	3/24/2022	\$2,045.00
PMT000080296	Ams Oil Llc	3/24/2022	\$357.50
PMT000080297	Patterson Veterinary Supply Inc	3/24/2022	\$331.09
PMT000080298	Cayman Chemical Company Inc	3/24/2022	\$1,166.80
PMT000080299	Frontier Communications Of America Inc	3/24/2022	\$367.81
PMT000080300	Murphy Tractor & Equipment Co	3/24/2022	\$280.39
PMT000080301	Murphy Tractor & Equipment Co	3/24/2022	\$2,700.00
PMT000080302	Murphy Tractor & Equipment Co	3/24/2022	\$2,737.64
PMT000080303	Restoration Plumbing	3/24/2022	\$4,322.00
PMT000080304	Restoration Plumbing	3/24/2022	\$1,125.00
PMT000080305	Restoration Plumbing	3/24/2022	\$4,400.00
PMT000080306	Restoration Plumbing	3/24/2022	\$4,400.00
PMT000080307	John Pinard	3/24/2022	\$8,415.00
PMT000080308	Baldwin Valley Law Llc	3/24/2022	\$5,507.50
PMT000080309	Connie Klayko	3/24/2022	\$802.50
PMT000080310	Shanetta Sutton Dds Llc	3/24/2022	\$345.00
PMT000080311	Itsavvy Llc	3/24/2022	\$733.16
PMT000080312	Ks Miller Law Office Llc	3/24/2022	\$3,405.00
PMT000080313	Law Office Of Kirsten Knight Llc	3/24/2022	\$982.50



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080314	Nst Battery Llc	3/24/2022	\$80.00
PMT000080315	Icp, Inc.	3/24/2022	\$3,578.05
PMT000080316	Arnold & Arnold Ltd	3/24/2022	\$967.50
PMT000080317	Cottage Transcription Co	3/24/2022	\$109.76
PMT000080318	US Food Inc	3/24/2022	\$5,592.41
PMT000080319	Dayton Capscrew Co	3/24/2022	\$158.54
PMT000080320	Cne Gas Holdings	3/24/2022	\$3,971.88
PMT000080321	Cne Gas Holdings	3/24/2022	\$11,008.92
PMT000080322	Cne Gas Holdings	3/24/2022	\$9,889.29
PMT000080323	Cne Gas Holdings	3/24/2022	\$6,742.01
PMT000080324	Firefighter Safe	3/24/2022	\$60.00
PMT000080325	Trank Batteries, Inc.	3/24/2022	\$347.42
PMT000080326	Rush Truck Centers Of Ohio	3/24/2022	\$156.00
PMT000080327	Medvet Associates Llc	3/24/2022	\$498.85
PMT000080328	Core & Main Lp	3/24/2022	\$8,750.18
PMT000080330	Pamela J Dobson	3/24/2022	\$363.79
PMT000080331	Coreys Auto Repair Llc	3/24/2022	\$140.00
PMT000080332	Multi Service Technology Solutions Inc	3/24/2022	\$187.98
PMT000080333	David Smith	3/24/2022	\$1,620.00
PMT000080334	Teledyne Instruments Inc	3/24/2022	\$803.41
PMT000080335	The C-3 Group Llc	3/24/2022	\$232.95
PMT000080336	The C-3 Group Llc	3/24/2022	\$294.11
PMT000080337	Phillips Feed Service Inc	3/24/2022	\$932.79
PMT000080338	Alpha Media Llc	3/24/2022	\$1,275.00
PMT000080339	Sunset Enterprises Llc	3/24/2022	\$407.98
PMT000080342	Mid America Land Title Agency Inc	3/24/2022	\$3,100.00
PMT000080343	Amerathon Llc	3/24/2022	\$100.00



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080344	Jacob A Kovach Law Co Lpa	3/24/2022	\$5,235.00
PMT000080345	Miller Walker & Brush	3/24/2022	\$6,112.50
PMT000080346	Airgas Inc	3/24/2022	\$142.30
PMT000080347	Environmental Sampling Supply, Inc	3/24/2022	\$397.21
PMT000080348	Universal Transportation Systems Llc	3/24/2022	\$96,471.81
PMT000080349	Friends Service Company Inc	3/24/2022	\$187.36
PMT000080351	Connors Law Office Llc	3/24/2022	\$3,817.50
PMT000080352	PDQ Com Corporation	3/24/2022	\$875.47
PMT000080353	Fishbeck	3/24/2022	\$4,534.65
PMT000080354	Fishbeck	3/24/2022	\$3,455.60
PMT000080356	Mnj Technologies Direct Inc	3/24/2022	\$16,498.25
PMT000080357	Katherine T Platoni	3/24/2022	\$225.00
PMT000080358	Kane Law Offices Llc	3/24/2022	\$877.50
PMT000080359	Millennium Business Systems	3/24/2022	\$19,003.42
PMT000080360	Learn To Earn Dayton	3/24/2022	\$6,750.00
PMT000080361	S.S. Kemp & Co., Llc	3/24/2022	\$4,890.07
PMT000080364	Charter Communications Holdings Llc	3/24/2022	\$149.98
PMT000080365	Charter Communications Holdings Llc	3/24/2022	\$172.53
PMT000080366	Stephanie L Camboni	3/24/2022	\$100.00
PMT000080367	Pryor Funeral Home Llc	3/24/2022	\$998.00
PMT000080368	Carl A Lux	3/24/2022	\$150.00
PMT000080369	Veterans Of Foreign Wars	3/24/2022	\$492.70
PMT000080373	Lennen Law Llc	3/24/2022	\$817.50
PMT000080374	Cellebrite Inc	3/24/2022	\$7,300.00
PMT000080375	Law Office Of Michael V Porter Llc	3/24/2022	\$1,440.00
PMT000080376	Maries House Of Hope Inc	3/24/2022	\$19,557.00
PMT000080377	Sara Barry	3/24/2022	\$832.50



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080378	Donald L Crews	3/24/2022	\$1,300.00
PMT000080379	Hys Hands Inc	3/24/2022	\$14,924.00
PMT000080382	Kimberly M Melchor	3/24/2022	\$1,845.00
PMT000080383	Site Location Partnership Llc	3/24/2022	\$3,495.00
PMT000080385	Aftermath Services Llc	3/24/2022	\$325.00
PMT000080386	Insituform Technologies, Llc	3/24/2022	\$215,865.91
PMT000080387	Dave Arbogast Troy	3/24/2022	\$1,892.21
PMT000080388	Douglas J Sanders	3/24/2022	\$650.00
PMT000080390	Mg Scientific Inc	3/24/2022	\$499.14
PMT000080391	Christine M Powers	3/24/2022	\$1,188.75
PMT000080392	Francis Kennels	3/24/2022	\$340.00
PMT000080394	Dwk Life Sciences Llc	3/24/2022	\$2,278.82
PMT000080395	Perkins Carmack Construction Llc	3/24/2022	\$4,423.05
PMT000080397	Joaquin Bucio	3/24/2022	\$4,000.00
PMT000080398	Veritext Llc	3/24/2022	\$2,013.60
PMT000080399	Dayton-Miami Valley Afl-Cio	3/24/2022	\$3,605.35
PMT000080401	Renita Weaver	3/24/2022	\$946.56
PMT000080402	Western Surety Company	3/24/2022	\$700.00
PMT000080403	Onsolve Intermediate Holding Company	3/24/2022	\$2,200.00
PMT000080405	Storm7 Labs Llc	3/24/2022	\$1,854.00
PMT000080406	Storm7 Labs Llc	3/24/2022	\$240,528.01
PMT000080407	Jane E Beach	3/24/2022	\$60.00
PMT000080409	Faac Incorporated	3/24/2022	\$1,287.00
PMT000080410	Ohio Polygraph Services Llc	3/24/2022	\$150.00
PMT000080412	Malones Nursing Consultants Llc	3/24/2022	\$28,389.00
PMT000080413	Sedgwick Claims Management Services Inc	3/24/2022	\$17,686.80
PMT000080414	Kevin M Baker	3/24/2022	\$899.00



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080529	UMR Inc (Claims)	3/25/2022	\$146,218.44
PMT000080350	JP Morgan Chase Bank Na	3/25/2022	\$12,704.99
PMT000080530	Community Insurance Company	3/28/2022	\$974,932.60
PMT000080531	City Of Dayton	3/28/2022	\$140,205.42
PMT000080532	City Of Dayton	3/28/2022	\$264,592.01
PMT000080533	City Of Dayton	3/28/2022	\$7,862.50
PMT000080534	City Of Dayton	3/28/2022	\$7,147.05
PMT000080535	City Of Dayton	3/28/2022	\$648,266.22
PMT000080536	City Of Dayton	3/28/2022	\$110,223.50
PMT000080537	City Of Dayton	3/28/2022	\$48,888.84
PMT000080538	City Of Dayton	3/28/2022	\$11,468.01
PMT000080539	City Of Dayton	3/28/2022	\$1,162.25
PMT000080540	City Of Dayton	3/28/2022	\$17,889.79
PMT000080541	City Of Dayton	3/28/2022	\$24,741.91
PMT000080542	City Of Dayton	3/28/2022	\$504.22
PMT000080545	Medimpact Healthcare Systems Inc	3/28/2022	\$2,550.00
PMT000080546	Medimpact Healthcare Systems Inc	3/28/2022	\$22.90
PMT000080547	Everett J Prescott Inc	3/28/2022	\$1,204.26
PMT000080550	Cirrus Concept Consulting Inc	3/28/2022	\$19,945.15
PMT000080552	Staples Contract & Commercial Inc	3/28/2022	\$33,349.93
PMT000080553	Heeter Plumbing Llc	3/28/2022	\$520.00
PMT000080554	General Electric Capital Corp	3/28/2022	\$370.74
PMT000080555	Ben M Swift Atty	3/28/2022	\$2,122.50
PMT000080556	Dawn S Garrett Atty At Law	3/28/2022	\$457.50
PMT000080557	Woolpert Inc	3/28/2022	\$4,586.50
PMT000080558	Chapel Romanoff Technologies Llc	3/28/2022	\$4,982.86
PMT000080559	Staton Fisher & Conboy Llp	3/28/2022	\$1,807.50



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080560	Cenlar Fsb	3/28/2022	\$1,222.04
PMT000080562	Lighthouse Youth Services Inc	3/28/2022	\$164.80
PMT000080563	Society For The Improvement Of	3/28/2022	\$80.00
PMT000080564	Wesco Distribution Inc	3/28/2022	\$256.18
PMT000080565	Christopher Allen Smith Esq	3/28/2022	\$5,250.00
PMT000080566	John R Allerding	3/28/2022	\$16.94
PMT000080567	James Ramsey	3/28/2022	\$90.75
PMT000080568	Richard D Smith	3/28/2022	\$21.70
PMT000080569	Jean M Steigerwald, Atty	3/28/2022	\$1,200.00
PMT000080570	Arkesha Sellers	3/28/2022	\$4,282.50
PMT000080571	Jacqueline L Fisher	3/28/2022	\$28.84
PMT000080572	Candi S Rambo, Atty	3/28/2022	\$2,520.00
PMT000080573	Brent E Rambo, Atty	3/28/2022	\$5,287.50
PMT000080574	David J Fierst	3/28/2022	\$1,912.50
PMT000080575	Dayton Area Chamber of Commerce	3/28/2022	\$50.00
PMT000080576	Dayton Power And Light	3/28/2022	\$536.60
PMT000080577	Dayton Power And Light	3/28/2022	\$134.03
PMT000080578	Dayton Power And Light	3/28/2022	\$2,792.79
PMT000080579	Dayton Stencil Works Co	3/28/2022	\$150.31
PMT000080580	Kroger Co	3/28/2022	\$150.00
PMT000080581	Catholic Social Services	3/28/2022	\$72,665.23
PMT000080582	Goodwill Industry Of The Miami Valley	3/28/2022	\$28,703.13
PMT000080583	Goodwill Industry Of The Miami Valley	3/28/2022	\$17,714.00
PMT000080585	Young Womens Christian Association	3/28/2022	\$252.27
PMT000080586	Young Womens Christian Association	3/28/2022	\$3,510.76
PMT000080587	Young Womens Christian Association	3/28/2022	\$573.62
PMT000080588	Young Womens Christian Association	3/28/2022	\$13,050.00



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080589	Young Men Christian Assoc	3/28/2022	\$81,442.62
PMT000080590	Pickrel Bros. Inc.	3/28/2022	\$70.29
PMT000080591	Dorothy Lane Market Inc	3/28/2022	\$89.53
PMT000080592	Richards Electric Supply Co Inc	3/28/2022	\$767.40
PMT000080593	Neptune Equipment	3/28/2022	\$6,458.38
PMT000080595	Wagoner Stores Inc	3/28/2022	\$3,184.95
PMT000080596	Breakfire Inc	3/28/2022	\$492.50
PMT000080597	Breakfire Inc	3/28/2022	\$272.00
PMT000080599	Dayton Childrens Hospital	3/28/2022	\$32,283.40
PMT000080600	Sinclair Community College	3/28/2022	\$901.68
PMT000080601	Sinclair Community College	3/28/2022	\$1,710.63
PMT000080602	Frebco, Inc.	3/28/2022	\$1,289.00
PMT000080603	Ohio Newspapers Inc	3/28/2022	\$279.00
PMT000080604	Stillwater Center	3/28/2022	\$30.00
PMT000080606	Marshall Dayton Tire Sales Inc	3/28/2022	\$176.98
PMT000080607	Carey Electric Company	3/28/2022	\$795.00
PMT000080609	Merchants Security Serv.	3/28/2022	\$2,427.45
PMT000080610	Daybreak, Inc.	3/28/2022	\$25,105.61
PMT000080612	Victoria Theatre Assoc	3/28/2022	\$4,590.00
PMT000080613	Bogin Patterson Ellis Slaton & Stump Llp	3/28/2022	\$2,595.00
PMT000080614	Printpoint, Inc.	3/28/2022	\$115.00
PMT000080615	Huntington National Bank	3/28/2022	\$62,198.44
PMT000080616	Think Patented	3/28/2022	\$500.00
PMT000080617	Alcor Supply & Fixture Co	3/28/2022	\$407.33
PMT000080618	Public Children Services Assoc Of Ohio	3/28/2022	\$95.00
PMT000080621	Interstate Ford, Inc.	3/28/2022	\$174.55
PMT000080623	Key Ads Inc	3/28/2022	\$8,500.00



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080625	Freund Freeze & Arnold	3/28/2022	\$1,036.59
PMT000080628	Mulchman	3/28/2022	\$83.85
PMT000080629	Children Have Options In Caring	3/28/2022	\$4,104.34
PMT000080630	Dayton Parts Co Napa	3/28/2022	\$288.72
PMT000080632	Homefull	3/28/2022	\$29,916.50
PMT000080633	Greater Dayton Volunteer	3/28/2022	\$6,137.50
PMT000080636	Dayton Bar Association	3/28/2022	\$35.00
PMT000080637	Dayton Bar Association	3/28/2022	\$120.00
PMT000080642	Treasurer State Of Ohio	3/28/2022	\$113.25
PMT000080643	Treasurer State Of Ohio	3/28/2022	\$68.25
PMT000080644	Treasurer State Of Ohio	3/28/2022	\$21.50
PMT000080645	Treasurer State Of Ohio	3/28/2022	\$21.50
PMT000080646	Treasurer State Of Ohio	3/28/2022	\$21.50
PMT000080647	Treasurer State Of Ohio	3/28/2022	\$21.50
PMT000080648	Dungan & Lefevre Co Lpa	3/28/2022	\$1,488.04
PMT000080649	Dayton Fire Protection	3/28/2022	\$1,030.00
PMT000080650	Viking Group Inc	3/28/2022	\$129.58
PMT000080651	Allied Technical Services Inc	3/28/2022	\$15,679.36
PMT000080652	Cbc Engineers & Associates, Ltd.	3/28/2022	\$911.25
PMT000080653	Alan Gabel Atty	3/28/2022	\$1,650.00
PMT000080654	Rumpke Of Ohio Inc	3/28/2022	\$309,540.87
PMT000080655	Rumpke Of Ohio Inc	3/28/2022	\$73,903.90
PMT000080656	R D Holder Oil Co Inc	3/28/2022	\$3,218.62
PMT000080657	Northwoods Consulting Partners Inc	3/28/2022	\$134,679.00
PMT000080658	Cintas Corporation	3/28/2022	\$124.90
PMT000080661	Gem City Tire Inc	3/28/2022	\$144.90
PMT000080662	Gem City Tire Inc	3/28/2022	\$252.90



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080663	Shiver Security Systems Inc	3/28/2022	\$1,372.89
PMT000080664	D & S Auto Parts Inc	3/28/2022	\$928.20
PMT000080665	Midwest Motor Supply Co Inc	3/28/2022	\$274.63
PMT000080667	Montgomery County	3/28/2022	\$308.27
PMT000080668	City Of Kettering	3/28/2022	\$76,997.82
PMT000080670	Southland Medical Llc	3/28/2022	\$3,731.25
PMT000080672	Village Network	3/28/2022	\$2,501.24
PMT000080674	Stoops Freightliner & Quality Trailer	3/28/2022	\$749.40
PMT000080675	Stoops Freightliner & Quality Trailer	3/28/2022	\$392.92
PMT000080676	Pest Doctor Systems Inc	3/28/2022	\$625.98
PMT000080677	Vectren Energy Delivery Of Ohio Inc	3/28/2022	\$3,074.65
PMT000080678	Vectren Energy Delivery Of Ohio Inc	3/28/2022	\$1,757.10
PMT000080679	Vectren Energy Delivery Of Ohio Inc	3/28/2022	\$48.37
PMT000080680	Vectren Energy Delivery Of Ohio Inc	3/28/2022	\$382.88
PMT000080681	Robert Alan Brenner Llc	3/28/2022	\$4,065.00
PMT000080682	Mcmaster-Carr Supply Co.	3/28/2022	\$76.62
PMT000080683	United Parcel Service	3/28/2022	\$36.00
PMT000080684	United Parcel Service	3/28/2022	\$36.00
PMT000080685	Brinks Incorporated	3/28/2022	\$1,019.64
PMT000080686	Brinks Incorporated	3/28/2022	\$1,005.63
PMT000080687	Brinks Incorporated	3/28/2022	\$24.25
PMT000080688	Morgan Services Inc	3/28/2022	\$163.02
PMT000080689	Terminix International	3/28/2022	\$68.00
PMT000080692	Gordon Food Service Inc	3/28/2022	\$100.47
PMT000080693	Gordon Food Service Inc	3/28/2022	\$3,749.27
PMT000080694	Gordon Food Service Inc	3/28/2022	\$196.11
PMT000080695	Gordon Food Service Inc	3/28/2022	\$206.13



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080696	Gordon Food Service Inc	3/28/2022	\$107.63
PMT000080697	Gordon Food Service Inc	3/28/2022	\$17.90
PMT000080698	Gordon Food Service Inc	3/28/2022	\$21.95
PMT000080699	Gordon Food Service Inc	3/28/2022	\$90.09
PMT000080700	Baudville Inc	3/28/2022	\$607.46
PMT000080701	Jack Doheny Supplies Ohio Inc	3/28/2022	\$850.88
PMT000080702	Snap-On Tools Inc	3/28/2022	\$275.00
PMT000080703	Western States Envelope	3/28/2022	\$487.00
PMT000080704	Fastenal Company	3/28/2022	\$294.28
PMT000080705	Mckesson Medical-Surgical Minnesota	3/28/2022	\$8,004.35
PMT000080706	West Publishing Corp	3/28/2022	\$214.47
PMT000080707	Wells Fargo Financial Leasing	3/28/2022	\$1,370.00
PMT000080708	Black & Veatch Corporation	3/28/2022	\$22,776.45
PMT000080709	Triad Technologies Llc	3/28/2022	\$762.88
PMT000080710	Byron K Shaw	3/28/2022	\$7,462.50
PMT000080711	Keystone Richland Centers Llc	3/28/2022	\$5,614.00
PMT000080712	Maxim Staffing Solutions	3/28/2022	\$2,816.80
PMT000080713	Ups Ground Freight Inc	3/28/2022	\$28.79
PMT000080714	Ups Ground Freight Inc	3/28/2022	\$19.57
PMT000080715	Ups Ground Freight Inc	3/28/2022	\$78.53
PMT000080716	Government Scientific Source Inc	3/28/2022	\$1,327.50
PMT000080717	Lowes Home Centers Inc	3/28/2022	\$72.12
PMT000080721	Georgia Dept Of Public Health	3/28/2022	\$25.00
PMT000080722	Ciox Health Llc	3/28/2022	\$204.54
PMT000080723	Bur Of Vital Stats Fl St Bd Of Health	3/28/2022	\$9.00
PMT000080724	Bur Of Vital Stats Fl St Bd Of Health	3/28/2022	\$9.00
PMT000080725	Bur Of Vital Stats Fl St Bd Of Health	3/28/2022	\$9.00



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080726	Autozone Inc	3/28/2022	\$41.54
PMT000080727	Mississippi Board Of Health	3/28/2022	\$17.00
PMT000080728	Fedex	3/28/2022	\$42.75
PMT000080729	Fedex	3/28/2022	\$52.74
PMT000080730	Dell Marketing Lp	3/28/2022	\$2,462.79
PMT000080731	Agilent Technologies Inc	3/28/2022	\$194,455.71
PMT000080732	Cintas First Aid & Safety Loc #G45	3/28/2022	\$72.75
PMT000080733	Cintas First Aid & Safety Loc #G45	3/28/2022	\$47.28
PMT000080734	Microsoft Corporation	3/28/2022	\$376.60
PMT000080735	Amazon.Com, Inc	3/28/2022	\$2,742.42
PMT000080736	Amazon.Com, Inc	3/28/2022	\$77.38
PMT000080737	Amazon.Com, Inc	3/28/2022	\$46.87
PMT000080738	Amazon.Com, Inc	3/28/2022	\$189.99
PMT000080739	Amazon.Com, Inc	3/28/2022	\$20.97
PMT000080740	Amazon.Com, Inc	3/28/2022	\$28.99
PMT000080741	Amazon.Com, Inc	3/28/2022	\$81.79
PMT000080743	Robert Half International	3/28/2022	\$2,700.00
PMT000080744	Abm Parking Services	3/28/2022	\$1,400.00
PMT000080745	Aramark Uniform & Career Apparel Group	3/28/2022	\$102.11
PMT000080746	Aramark Uniform & Career Apparel Group	3/28/2022	\$39.35
PMT000080747	Aramark Uniform & Career Apparel Group	3/28/2022	\$28.25
PMT000080748	Aramark Uniform & Career Apparel Group	3/28/2022	\$22.20
PMT000080749	Aramark Uniform & Career Apparel Group	3/28/2022	\$44.55
PMT000080750	Aramark Uniform & Career Apparel Group	3/28/2022	\$12.00
PMT000080751	Bhc Fox Run Hospital	3/28/2022	\$30,920.30
PMT000080752	Southwestern Ohio Council	3/28/2022	\$3,792.37
PMT000080753	Cristy Oakes Atty	3/28/2022	\$1,447.50



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080754	Advanced Maintenance Technologies	3/28/2022	\$1,295.00
PMT000080755	Occupational Health Centers Of Oh Pa Co	3/28/2022	\$578.50
PMT000080756	Burlington Coat Factory	3/28/2022	\$1,899.73
PMT000080757	Constance Beal	3/28/2022	\$37.10
PMT000080758	Horwitz & Horwitz Llc	3/28/2022	\$1,297.50
PMT000080760	Signart	3/28/2022	\$145.00
PMT000080762	Patterson Veterinary Supply Inc	3/28/2022	\$1,530.50
PMT000080763	Murphy Tractor & Equipment Co	3/28/2022	\$92.51
PMT000080764	John Pinard	3/28/2022	\$210.00
PMT000080765	Baldwin Valley Law Llc	3/28/2022	\$3,330.00
PMT000080766	Connie Klayko	3/28/2022	\$5,235.00
PMT000080767	A-1 Trophy Co	3/28/2022	\$449.88
PMT000080768	Hazen And Sawyer Pc	3/28/2022	\$542.90
PMT000080769	Uct Llc	3/28/2022	\$788.00
PMT000080770	Law Office Of Kirsten Knight Llc	3/28/2022	\$517.50
PMT000080774	Icp, Inc.	3/28/2022	\$5,006.43
PMT000080775	US Food Inc	3/28/2022	\$1,636.62
PMT000080776	Kramer & Associates Llc	3/28/2022	\$17,670.00
PMT000080777	Cne Gas Holdings	3/28/2022	\$7,737.92
PMT000080778	Firefighter Safe	3/28/2022	\$320.00
PMT000080779	Trank Batteries, Inc.	3/28/2022	\$325.53
PMT000080780	Donnellon Mccarthy Enterprises Inc	3/28/2022	\$960.00
PMT000080781	Republic Services Of Ohio Hauling,Llc	3/28/2022	\$276.99
PMT000080782	Zoetis	3/28/2022	\$1,771.60
PMT000080783	Barnes Law Llc	3/28/2022	\$2,902.50
PMT000080784	Zashin & Rich Co Lpa	3/28/2022	\$512.70
PMT000080785	Service Express LLC	3/28/2022	\$1,860.29



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080786	Siemann & Associates Co Lpa	3/28/2022	\$2,677.50
PMT000080787	David Smith	3/28/2022	\$510.00
PMT000080788	Ambassador Services	3/28/2022	\$229.44
PMT000080789	The C-3 Group Llc	3/28/2022	\$2,282.22
PMT000080790	Inna Owens	3/28/2022	\$440.00
PMT000080791	Alpha Media Llc	3/28/2022	\$425.00
PMT000080792	Sunset Enterprises Llc	3/28/2022	\$658.91
PMT000080793	Sunset Enterprises Llc	3/28/2022	\$476.49
PMT000080794	Sunset Enterprises Llc	3/28/2022	\$356.37
PMT000080795	Jacob A Kovach Law Co Lpa	3/28/2022	\$517.50
PMT000080796	Miller Walker & Brush	3/28/2022	\$1,432.50
PMT000080797	Airgas Inc	3/28/2022	\$30.32
PMT000080799	Friends Service Company Inc	3/28/2022	\$384.48
PMT000080801	Carissa L Eckert	3/28/2022	\$400.00
PMT000080803	Mnj Technologies Direct Inc	3/28/2022	\$3,604.60
PMT000080804	Glass America Midwest Inc	3/28/2022	\$1,098.83
PMT000080805	Kane Law Offices Llc	3/28/2022	\$2,565.00
PMT000080806	Security 101 Ohio Llc	3/28/2022	\$180.00
PMT000080807	Charter Communications Holdings Llc	3/28/2022	\$111.36
PMT000080808	Carl A Lux	3/28/2022	\$585.00
PMT000080809	Rachel Selby	3/28/2022	\$399.00
PMT000080810	Garland/Dbis, Inc.	3/28/2022	\$5,307.04
PMT000080811	American Structurepoint Inc	3/28/2022	\$641.99
PMT000080812	IGS Ventures Inc	3/28/2022	\$11,520.59
PMT000080813	Law Office Of Michael V Porter Llc	3/28/2022	\$5,042.42
PMT000080814	Sara Barry	3/28/2022	\$157.50
PMT000080815	Irene Wong	3/28/2022	\$4,890.00



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080816	Kimberly M Melchor	3/28/2022	\$169.00
PMT000080817	Echosat Inc	3/28/2022	\$47.94
PMT000080818	Midwest Service Station Maintenance, Llc	3/28/2022	\$448.02
PMT000080819	Pavement Management Group Llc	3/28/2022	\$3,000.00
PMT000080821	Ed Broerman Heating & Cooling Inc	3/28/2022	\$292.00
PMT000080822	Mg Scientific Inc	3/28/2022	\$989.12
PMT000080823	Elevar Design LLC	3/28/2022	\$710.00
PMT000080824	Kendall Electric Inc	3/28/2022	\$58.98
PMT000080825	City Of Dayton	3/28/2022	\$633,708.54
PMT000080826	City Of Dayton	3/28/2022	\$246,946.72
PMT000080830	Isaiahs Place	3/28/2022	\$1,993.25
PMT000080831	Jane E Beach	3/28/2022	\$1,477.50
PMT000080833	A Place Of Hope	3/28/2022	\$89,244.00
PMT000080834	William B Stull	3/28/2022	\$339.30
PMT000080835	Tarina L. Mason	3/28/2022	\$155.61
PMT000080836	Stacia R. Burlingame	3/28/2022	\$83.07
PMT000080837	Carla L. Merritt	3/28/2022	\$503.10
PMT000080838	Cheryl Keyton	3/28/2022	\$1,098.05
PMT000080839	Cheryl L. Larcom	3/28/2022	\$281.97
PMT000080840	Angela Marie Hunter	3/28/2022	\$19.89
PMT000080841	Valerie D. Winslow-Tucker	3/28/2022	\$262.96
PMT000080842	Jessica C. Mooney	3/28/2022	\$584.42
PMT000080843	Kobi F. Cooper	3/28/2022	\$274.95
PMT000080844	Regina A. Howell	3/28/2022	\$242.78
PMT000080845	Katie Nanette Tucker	3/28/2022	\$432.90
PMT000080846	Tasha R Metcalf	3/28/2022	\$776.88
PMT000080847	Ian G. Lepine	3/28/2022	\$416.17



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080848	Jeremiah N Hunt	3/28/2022	\$372.06
PMT000080849	Elizabeth A Rainer	3/28/2022	\$612.61
PMT000080850	Victoria J Bachmann	3/28/2022	\$331.11
PMT000080851	Brittany L Martin	3/28/2022	\$675.97
PMT000080852	Johnnie T Miller	3/28/2022	\$209.08
PMT000080853	Alisha M Jordan	3/28/2022	\$489.94
PMT000080854	Michael R Zimmerman	3/28/2022	\$15.27
PMT000080855	Kenny M. Carpenter	3/28/2022	\$41.13
PMT000080856	Paul W. Gruner	3/28/2022	\$40.00
PMT000080857	Keith Bryson	3/28/2022	\$277.66
PMT000080858	Karen M. Shaffer	3/28/2022	\$101.21
PMT000080859	Jon D. Siler	3/28/2022	\$57.92
PMT000080860	Rhonda F. Tinch	3/28/2022	\$7.02
PMT000080861	Marletae L. Sampson	3/28/2022	\$53.82
PMT000080862	Mary M. Haines	3/28/2022	\$99.45
PMT000080863	Robert G. Rose	3/28/2022	\$32.76
PMT000080864	Tiffany Gadson	3/28/2022	\$63.18
PMT000080865	Tricia Lucido	3/28/2022	\$222.08
PMT000080866	Paul Gantner	3/28/2022	\$14.04
PMT000080867	Ebony James	3/28/2022	\$28.67
PMT000080868	Matthew Thomas Shawver	3/28/2022	\$56.75
PMT000080869	Charles Kramer	3/28/2022	\$38.03
PMT000080870	Katherine Brower	3/28/2022	\$66.11
PMT000080871	Cecilia Wilson	3/28/2022	\$50.90
PMT000080872	Lauren Smith	3/28/2022	\$43.35
PMT000080873	Alyssa Stone	3/28/2022	\$20.48
PMT000080874	Angela Roberts	3/28/2022	\$40.95



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080875	Brittany Wissing	3/28/2022	\$9.36
PMT000080876	Brooke C. Jordan	3/28/2022	\$16.38
PMT000080885	Elizabeth Wood	3/28/2022	\$2,456.46
PMT000080886	Valerie Sargent-Wood	3/28/2022	\$495.00
PMT000080887	Erth Systems Shredding	3/28/2022	\$469.50
PMT000080888	Aire'Anna Stevens	3/28/2022	\$99.45
PMT000080890	Billy D Hargis	3/28/2022	\$100.00
PMT000080891	Jennifer M Otto	3/28/2022	\$459.23
PMT000080892	Kristy Ruiz	3/28/2022	\$373.23
PMT000080893	Lisa Etchison	3/28/2022	\$128.10
PMT000080894	Kyle W Koznarski	3/28/2022	\$1,027.50
PMT000080895	Michael Pignatiello	3/28/2022	\$3,200.00
PMT000080896	Brian S Clough	3/28/2022	\$297.18
PMT000080897	Advance Stores Company Inc	3/28/2022	\$105.49
PMT000080898	Montgomery County Treasurer	3/28/2022	\$12,325.93
PMT000080899	Amber M Bertorello	3/28/2022	\$248.98
PMT000080900	Catherine M Stokes	3/28/2022	\$137.36
PMT000080901	Crystal C Jones	3/28/2022	\$199.49
PMT000080902	Millcraft Paper Company	3/28/2022	\$104.79
PMT000080904	Hart Weithman Law Office	3/28/2022	\$562.50
PMT000080905	Duplicator Sales Company	3/28/2022	\$1,608.40
PMT000080907	Twelfth Appellate District Judicial Conference	3/28/2022	\$125.00
PMT000080908	Joshua Martin	3/28/2022	\$101.67
PMT000080911	JULIE IRENE SIGLER	3/28/2022	\$10.00
PMT000080912	JEWELL E JONES AND ATTY DAVID DUWEL	3/28/2022	\$25,000.00
PMT000080914	KANDRA B. WILLIAMS	3/28/2022	\$10.00



BCC Prelist Certification Report

Date

March 29, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080915	KATELYN RENEE FERGUSON	3/28/2022	\$10.00
Voucher Count:		810	Sub-Total: \$13,195,965.51