

RESOLUTION NO. 22-0793



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

TO: Clerk of Commission

DATE: May 17, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: May 17, 2022



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000088111	Dayton Area Chamber of Commerce	5/10/2022	\$40.00
PMT000088501	New Benefits Ltd	5/10/2022	\$313.90
PMT000088502	Montgomery County Common Pleas Court	5/10/2022	\$4,830.00
PMT000089247	Cirrus Concept Consulting Inc	5/12/2022	\$14,653.12
PMT000089248	Staples Contract & Commercial Inc	5/12/2022	\$47.89
PMT000089249	Staples Contract & Commercial Inc	5/12/2022	\$37.99
PMT000089250	Brookville Rental Inc	5/12/2022	\$375.00
PMT000089251	GE Capital Retail Bank	5/12/2022	\$20.96
PMT000089252	Heeter Plumbing Llc	5/12/2022	\$425.00
PMT000089253	Graybar Electric Co. Inc.	5/12/2022	\$343.25
PMT000089254	American Correctional Association	5/12/2022	\$4,250.00
PMT000089255	B&H Foto & Electronics Corp	5/12/2022	\$3,708.43
PMT000089256	Barrett Paving Materials Inc	5/12/2022	\$423.46
PMT000089257	Time Warner Cable	5/12/2022	\$900.00
PMT000089258	Time Warner Cable	5/12/2022	\$436.00
PMT000089259	Time Warner Cable	5/12/2022	\$1,200.00
PMT000089260	Time Warner Cable	5/12/2022	\$900.00
PMT000089261	At&T Corp	5/12/2022	\$1,187.25
PMT000089262	At&T Corp	5/12/2022	\$2,919.76
PMT000089263	Postmaster	5/12/2022	\$6,000.00
PMT000089265	Sunlight Village Inc	5/12/2022	\$18,094.09
PMT000089266	Dawn S Garrett Atty At Law	5/12/2022	\$127.50
PMT000089267	Chapel Romanoff Technologies Llc	5/12/2022	\$6,210.00
PMT000089268	Chapel Romanoff Technologies Llc	5/12/2022	\$1,273.15
PMT000089269	Chapel Romanoff Technologies Llc	5/12/2022	\$402.65
PMT000089272	Staton Fisher & Conboy Llp	5/12/2022	\$907.50
PMT000089273	Leica Biosystems	5/12/2022	\$454.79



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PMT000089274	Mettler-Toledo, Inc	5/12/2022	\$1,723.90
PMT000089275	Ricoh Usa Inc	5/12/2022	\$599.23
PMT000089276	National Medical Services Labs	5/12/2022	\$675.00
PMT000089277	Fisher Scientific Products	5/12/2022	\$321.71
PMT000089278	Lighthouse Youth Services Inc	5/12/2022	\$50.00
PMT000089279	National Assoc Of Clean Water Agencies	5/12/2022	\$600.00
PMT000089280	Dayton Contemporary Dance Co	5/12/2022	\$500.00
PMT000089281	Law Office Of Lucas W Wilder	5/12/2022	\$7,246.42
PMT000089282	Barbra Bergman	5/12/2022	\$3,383.00
PMT000089283	John R Allerding	5/12/2022	\$20.02
PMT000089284	James Ramsey	5/12/2022	\$329.15
PMT000089285	V Gayle Miller LLC	5/12/2022	\$1,299.70
PMT000089286	Jean M Steigerwald, Atty	5/12/2022	\$300.00
PMT000089287	Arkesha Sellers	5/12/2022	\$2,100.00
PMT000089288	Jay B Carter Atty	5/12/2022	\$915.00
PMT000089289	Carlo McGinnis Atty	5/12/2022	\$390.00
PMT000089290	Candi S Rambo, Atty	5/12/2022	\$1,770.00
PMT000089291	Harry G Beyoglides Jr	5/12/2022	\$232.50
PMT000089292	Wesley Com Center Inc	5/12/2022	\$1,116.95
PMT000089293	Duke Energy	5/12/2022	\$19.22
PMT000089294	Duke Energy	5/12/2022	\$94.56
PMT000089295	Duke Energy	5/12/2022	\$10.60
PMT000089297	Dayton Power And Light	5/12/2022	\$10,686.20
PMT000089301	Dayton Power And Light	5/12/2022	\$280.28
PMT000089303	Dayton Power And Light	5/12/2022	\$114.38
PMT000089304	Dayton Power And Light	5/12/2022	\$624.88
PMT000089305	Dayton Power And Light	5/12/2022	\$93.89



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PMT000089306	Dayton Power And Light	5/12/2022	\$598.24
PMT000089307	Dayton Power And Light	5/12/2022	\$151.36
PMT000089310	Kroger Co	5/12/2022	\$100.00
PMT000089313	Goodwill Industry Of The Miami Valley	5/12/2022	\$27,762.50
PMT000089314	Goodwill Industry Of The Miami Valley	5/12/2022	\$42,573.41
PMT000089315	Dayton Art Institute	5/12/2022	\$2,800.00
PMT000089316	American Red Cross	5/12/2022	\$1,365.00
PMT000089317	Ohio & Independent Agricultural Societie	5/12/2022	\$510.00
PMT000089318	Carroll Wuertz Tire Co.	5/12/2022	\$60.00
PMT000089319	Carroll Wuertz Tire Co.	5/12/2022	\$17.97
PMT000089320	Pickrel Bros. Inc.	5/12/2022	\$1,209.22
PMT000089323	Enterprise Roofing & Sheet Metal Co.	5/12/2022	\$860.63
PMT000089324	Grismer Tire Company	5/12/2022	\$50.25
PMT000089325	Grismer Tire Company	5/12/2022	\$2,043.77
PMT000089328	Gardner Tobin, Inc.	5/12/2022	\$401.00
PMT000089329	Breakfire Inc	5/12/2022	\$2,090.15
PMT000089332	Bnd Rentals, Inc.	5/12/2022	\$830.50
PMT000089335	Greene County Career Ctr	5/12/2022	\$2,000.00
PMT000089336	Murr, Compton, Claypoole & Macbeth	5/12/2022	\$97.50
PMT000089337	Sinclair Community College	5/12/2022	\$2,373.07
PMT000089338	Sinclair Community College	5/12/2022	\$3,400.18
PMT000089339	Sinclair Community College	5/12/2022	\$1,679.86
PMT000089342	Ohio Newspapers Inc	5/12/2022	\$4,870.00
PMT000089344	Commercial Parts & Serv. Of Ohio, Inc	5/12/2022	\$623.11
PMT000089345	Marshall Dayton Tire Sales Inc	5/12/2022	\$203.52
PMT000089346	Buschur Enterprises Inc	5/12/2022	\$12.00
PMT000089348	South Community, Inc.	5/12/2022	\$15,821.10



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PMT000089351	Merchants Security Serv.	5/12/2022	\$5,918.00
PMT000089354	Mackil Inc	5/12/2022	\$390.00
PMT000089356	LWC Incorporated	5/12/2022	\$4,560.00
PMT000089359	A E David Company Inc	5/12/2022	\$269.53
PMT000089360	Bogin Patterson Ellis Slaton & Stump Llp	5/12/2022	\$1,560.00
PMT000089361	Shell & Meyer Associates, Inc.	5/12/2022	\$3,120.00
PMT000089363	Seims Hardware & Welding Llc	5/12/2022	\$279.94
PMT000089365	Interstate Ford, Inc.	5/12/2022	\$247.93
PMT000089366	Ernst Enterprises Inc	5/12/2022	\$1,325.00
PMT000089367	A-1 Sprinkler Company Inc	5/12/2022	\$320.00
PMT000089368	Freund Freeze & Arnold	5/12/2022	\$5,201.61
PMT000089371	App Architecture	5/12/2022	\$34,049.55
PMT000089372	Ohio Mentor Inc	5/12/2022	\$67,584.94
PMT000089374	Bilbrey Construction, Inc	5/12/2022	\$47,832.00
PMT000089375	Son Enterprises Inc	5/12/2022	\$4,995.00
PMT000089376	Dayton Parts Co Napa	5/12/2022	\$1,688.00
PMT000089377	Dayton Parts Co Napa	5/12/2022	\$46.82
PMT000089378	Dayton Parts Co Napa	5/12/2022	\$3.16
PMT000089379	Dayton Parts Co Napa	5/12/2022	\$45.70
PMT000089380	Dayton Parts Co Napa	5/12/2022	\$24.56
PMT000089381	Dayton Parts Co Napa	5/12/2022	\$895.00
PMT000089382	Dayton Parts Co Napa	5/12/2022	\$13.99
PMT000089383	Dayton Parts Co Napa	5/12/2022	\$400.10
PMT000089384	Dcs Technologies Corp	5/12/2022	\$530.45
PMT000089388	Security Fence Group, Inc.	5/12/2022	\$1,050.78
PMT000089389	Ohio Assoc Of Magistrates	5/12/2022	\$275.00
PMT000089390	K&R Distributors Inc	5/12/2022	\$7.50



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PMT000089391	K&R Distributors Inc	5/12/2022	\$85.50
PMT000089394	Dayton Bar Association	5/12/2022	\$195.00
PMT000089398	Verizon Wireless	5/12/2022	\$547.65
PMT000089399	Verizon Wireless	5/12/2022	\$286.27
PMT000089400	Verizon Wireless	5/12/2022	\$40.11
PMT000089402	Treasurer State Of Ohio	5/12/2022	\$21.50
PMT000089403	Treasurer State Of Ohio	5/12/2022	\$195.00
PMT000089404	Treasurer State Of Ohio	5/12/2022	\$6,552.25
PMT000089406	Treasurer State Of Ohio	5/12/2022	\$21.50
PMT000089407	Treasurer State Of Ohio	5/12/2022	\$21.50
PMT000089408	Hassler Communication Systems Tech, Inc.	5/12/2022	\$459.00
PMT000089410	Human Resource Profile, Inc.	5/12/2022	\$67.00
PMT000089411	Human Resource Profile, Inc.	5/12/2022	\$231.86
PMT000089412	Adolescent Oasis Inc	5/12/2022	\$52,534.10
PMT000089414	Ohio Petroleum Ust Release Comp Board	5/12/2022	\$4,900.00
PMT000089416	Powell Company Ltd	5/12/2022	\$770.72
PMT000089417	Powell Company Ltd	5/12/2022	\$1,817.09
PMT000089418	J David Turner Atty	5/12/2022	\$1,740.00
PMT000089421	Omega Community Development Corp	5/12/2022	\$2,846.25
PMT000089422	Clothes That Work	5/12/2022	\$600.00
PMT000089423	Max Technical Training Inc	5/12/2022	\$15,000.00
PMT000089424	F&S School & Office Supply	5/12/2022	\$365.18
PMT000089425	Rumpke Of Ohio Inc	5/12/2022	\$10,023.29
PMT000089426	Rumpke Of Ohio Inc	5/12/2022	\$735.56
PMT000089429	Jeffrey L Becht, Inc	5/12/2022	\$250.00
PMT000089430	Cintas Corporation	5/12/2022	\$1,923.25
PMT000089432	Stockslagers Greenhouse & Garden Ctr Inc	5/12/2022	\$943.25



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PMT000089435	Miami Valley Interpreters, Llc	5/12/2022	\$464.00
PMT000089436	Miami Valley Interpreters, Llc	5/12/2022	\$75.00
PMT000089437	Miami Valley Interpreters, Llc	5/12/2022	\$157.00
PMT000089438	Ohio City/County Management Assoc	5/12/2022	\$5,000.00
PMT000089439	D & S Auto Parts Inc	5/12/2022	\$143.71
PMT000089440	D & S Auto Parts Inc	5/12/2022	\$325.85
PMT000089441	D & S Auto Parts Inc	5/12/2022	\$80.52
PMT000089442	D & S Auto Parts Inc	5/12/2022	\$80.40
PMT000089443	D & S Auto Parts Inc	5/12/2022	\$110.69
PMT000089444	D & S Auto Parts Inc	5/12/2022	\$845.33
PMT000089445	Theresa A Baker Atty	5/12/2022	\$617.50
PMT000089446	Miami County Sheriff	5/12/2022	\$31.00
PMT000089447	Hamilton County	5/12/2022	\$1,656.00
PMT000089448	Hamilton County	5/12/2022	\$20.00
PMT000089449	Montgomery County	5/12/2022	\$6,110.94
PMT000089450	Montgomery County	5/12/2022	\$152.67
PMT000089457	Greene County	5/12/2022	\$230.00
PMT000089458	City Of Kettering	5/12/2022	\$26,066.09
PMT000089459	City Of Huber Heights	5/12/2022	\$7,282.80
PMT000089460	Mt Enon Missionary Baptist Church	5/12/2022	\$19,168.00
PMT000089461	City Of Vandalia	5/12/2022	\$25,993.91
PMT000089462	Ohio State University	5/12/2022	\$17,307.55
PMT000089463	Dayton History	5/12/2022	\$352.00
PMT000089464	Madison Co Sheriff Office	5/12/2022	\$17.58
PMT000089466	State of Ohio	5/12/2022	\$600.00
PMT000089468	Coverall Hbcs	5/12/2022	\$1,200.00
PMT000089469	Ohio Machinery Co	5/12/2022	\$93.40



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PMT000089470	Ohio Machinery Co	5/12/2022	\$1,140.00
PMT000089471	Berea Childrens Home	5/12/2022	\$13,338.00
PMT000089472	Society For Human	5/12/2022	\$458.00
PMT000089473	Brumbaugh Construction, Inc.	5/12/2022	\$459,398.12
PMT000089474	Buckeye Charters Ltd	5/12/2022	\$690.00
PMT000089475	Pest Doctor Systems Inc	5/12/2022	\$2,063.67
PMT000089476	Vectren Energy Delivery Of Ohio Inc	5/12/2022	\$2,396.34
PMT000089477	Vectren Energy Delivery Of Ohio Inc	5/12/2022	\$411.17
PMT000089479	Robert Alan Brenner Llc	5/12/2022	\$2,370.00
PMT000089480	W W Grainger Inc	5/12/2022	\$247.65
PMT000089481	W W Grainger Inc	5/12/2022	\$311.20
PMT000089483	W W Grainger Inc	5/12/2022	\$143.40
PMT000089484	W W Grainger Inc	5/12/2022	\$59.85
PMT000089490	E H Wachs Company	5/12/2022	\$50.77
PMT000089492	United Parcel Service	5/12/2022	\$36.00
PMT000089493	Brinks Incorporated	5/12/2022	\$1,083.28
PMT000089494	Brinks Incorporated	5/12/2022	\$137.58
PMT000089495	Brinks Incorporated	5/12/2022	\$1,083.28
PMT000089496	Brinks Incorporated	5/12/2022	\$1,083.28
PMT000089497	Morgan Services Inc	5/12/2022	\$561.07
PMT000089498	Terminix International	5/12/2022	\$68.00
PMT000089499	Uline, Inc.	5/12/2022	\$800.29
PMT000089503	Gordon Food Service Inc	5/12/2022	\$33.05
PMT000089504	Gordon Food Service Inc	5/12/2022	\$139.41
PMT000089505	Gordon Food Service Inc	5/12/2022	\$3,286.57
PMT000089506	Gordon Food Service Inc	5/12/2022	\$391.36
PMT000089507	Gordon Food Service Inc	5/12/2022	\$85.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000089508	Gordon Food Service Inc	5/12/2022	\$224.55
PMT000089509	Alro Steel Corporation	5/12/2022	\$649.32
PMT000089511	Airgas Great Lakes Inc	5/12/2022	\$455.05
PMT000089512	Jack Doheny Supplies Ohio Inc	5/12/2022	\$271.91
PMT000089513	Ncl Of Wisconsin, Inc.	5/12/2022	\$729.87
PMT000089514	4 Imprint Inc	5/12/2022	\$156.27
PMT000089515	Cargill Inc	5/12/2022	\$42,985.46
PMT000089516	Mckesson Medical-Surgical Minnesota	5/12/2022	\$25,401.32
PMT000089517	Northern Tool & Equipment Co	5/12/2022	\$39.99
PMT000089518	West Publishing Corp	5/12/2022	\$3,262.31
PMT000089519	West Publishing Corp	5/12/2022	\$1,866.05
PMT000089520	West Publishing Corp	5/12/2022	\$200.35
PMT000089521	Hach Company	5/12/2022	\$86.17
PMT000089522	Black & Veatch Corporation	5/12/2022	\$167,161.04
PMT000089525	Maxim Staffing Solutions	5/12/2022	\$7,448.18
PMT000089527	Ups Ground Freight Inc	5/12/2022	\$540.07
PMT000089528	Ferguson Enterprises	5/12/2022	\$22,829.49
PMT000089530	Mythics Inc	5/12/2022	\$4,280.64
PMT000089531	Lowes Home Centers Inc	5/12/2022	\$63.39
PMT000089532	Lowes Home Centers Inc	5/12/2022	\$36.42
PMT000089533	Lowes Home Centers Inc	5/12/2022	\$90.90
PMT000089534	Lowes Home Centers Inc	5/12/2022	\$92.69
PMT000089538	Home Depot Credit Services	5/12/2022	\$122.32
PMT000089541	Johnson Controls Fire Protection Lp	5/12/2022	\$7,090.67
PMT000089542	Pods	5/12/2022	\$114.99
PMT000089543	Sandy'S Auto And Truck Service Inc	5/12/2022	\$242.50
PMT000089544	Lexisnexis Risk Data Management Inc	5/12/2022	\$625.40



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PMT000089545	Lexisnexis Risk Data Management Inc	5/12/2022	\$400.00
PMT000089547	Fedex	5/12/2022	\$58.09
PMT000089548	Fedex	5/12/2022	\$668.77
PMT000089550	Fedex	5/12/2022	\$617.90
PMT000089553	Fleetcor Technologies Inc	5/12/2022	\$622.04
PMT000089554	Insurance Information Exchange	5/12/2022	\$91.00
PMT000089555	Dell Marketing Lp	5/12/2022	\$2,140.18
PMT000089556	Dell Marketing Lp	5/12/2022	\$21,103.20
PMT000089558	AT&T Services Inc	5/12/2022	\$125.21
PMT000089559	AT&T Services Inc	5/12/2022	\$195.21
PMT000089561	AT&T Services Inc	5/12/2022	\$480.00
PMT000089562	Occupational Health Centers	5/12/2022	\$85.00
PMT000089564	Cornell Abraxas Group Inc	5/12/2022	\$5,384.86
PMT000089565	Amazon.Com, Inc	5/12/2022	\$245.94
PMT000089566	Amazon.Com, Inc	5/12/2022	\$605.69
PMT000089567	Amazon.Com, Inc	5/12/2022	\$319.99
PMT000089568	Amazon.Com, Inc	5/12/2022	\$448.38
PMT000089569	Amazon.Com, Inc	5/12/2022	\$68.99
PMT000089570	Campbell Pet Company	5/12/2022	\$662.64
PMT000089572	Aramark Uniform & Career Apparel Group	5/12/2022	\$27.90
PMT000089573	Aramark Uniform & Career Apparel Group	5/12/2022	\$54.20
PMT000089574	Aramark Uniform & Career Apparel Group	5/12/2022	\$108.40
PMT000089575	Aramark Uniform & Career Apparel Group	5/12/2022	\$112.30
PMT000089576	Aramark Uniform & Career Apparel Group	5/12/2022	\$36.30
PMT000089577	Aramark Uniform & Career Apparel Group	5/12/2022	\$19.60
PMT000089578	Aramark Uniform & Career Apparel Group	5/12/2022	\$29.85
PMT000089579	Aramark Uniform & Career Apparel Group	5/12/2022	\$76.32



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PMT000089580	Aramark Uniform & Career Apparel Group	5/12/2022	\$95.80
PMT000089581	Aramark Uniform & Career Apparel Group	5/12/2022	\$66.89
PMT000089582	Aramark Uniform & Career Apparel Group	5/12/2022	\$41.10
PMT000089583	Aramark Uniform & Career Apparel Group	5/12/2022	\$44.10
PMT000089584	Aramark Uniform & Career Apparel Group	5/12/2022	\$41.10
PMT000089585	Aramark Uniform & Career Apparel Group	5/12/2022	\$22.20
PMT000089586	Nauman & Zelinski Llc	5/12/2022	\$25,220.35
PMT000089588	Bhc Fox Run Hospital	5/12/2022	\$10,106.00
PMT000089589	Affordable Language Services Ltd	5/12/2022	\$68.20
PMT000089590	Extract Systems Llc	5/12/2022	\$1,352.68
PMT000089592	Mcgoohan Brabender Inc	5/12/2022	\$16,250.00
PMT000089594	Stigler Supply Co	5/12/2022	\$1,769.65
PMT000089595	Ohio Medical Career Center	5/12/2022	\$1,686.20
PMT000089597	Safehouse Ministries Inc	5/12/2022	\$6,990.00
PMT000089600	Occupational Health Centers Of Oh Pa Co	5/12/2022	\$119.50
PMT000089601	Language Line Services Inc	5/12/2022	\$818.43
PMT000089602	Horwitz & Horwitz Llc	5/12/2022	\$390.00
PMT000089604	Boucher & Boucher Co Lpa	5/12/2022	\$405.55
PMT000089605	Patterson Veterinary Supply Inc	5/12/2022	\$5,809.32
PMT000089606	Manning Law Firm Llc	5/12/2022	\$150.00
PMT000089607	Baldwin Valley Law Llc	5/12/2022	\$2,452.50
PMT000089608	Bonded Chemicals Inc	5/12/2022	\$7,418.48
PMT000089609	Uct Llc	5/12/2022	\$12,878.83
PMT000089610	Ohio Business College	5/12/2022	\$5,750.00
PMT000089611	David Spradlin	5/12/2022	\$6,890.00
PMT000089612	Ks Miller Law Office Llc	5/12/2022	\$1,725.00
PMT000089613	Law Office Of Kirsten Knight Llc	5/12/2022	\$712.50



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PMT000089614	Wright Express Financial Service Corp	5/12/2022	\$88.37
PMT000089615	Icp, Inc.	5/12/2022	\$10,183.81
PMT000089616	Rose Law Office Llc	5/12/2022	\$1,522.50
PMT000089617	Arnold & Arnold Ltd	5/12/2022	\$630.00
PMT000089618	Calderon Textiles Llc	5/12/2022	\$390.48
PMT000089620	Trank Batteries, Inc.	5/12/2022	\$419.85
PMT000089621	Alexander Etlin	5/12/2022	\$364.70
PMT000089623	Medvet Associates Llc	5/12/2022	\$362.70
PMT000089624	Boost Engagement Llc	5/12/2022	\$93.85
PMT000089625	Boost Engagement Llc	5/12/2022	\$627.10
PMT000089626	Boost Engagement Llc	5/12/2022	\$202.10
PMT000089627	Admiral Engineering & Surveying, Inc.	5/12/2022	\$8,000.00
PMT000089628	Barnes Law Llc	5/12/2022	\$592.50
PMT000089629	Zashin & Rich Co Lpa	5/12/2022	\$340.00
PMT000089631	Returns Inc	5/12/2022	\$23,700.00
PMT000089632	Mended Reeds Inc	5/12/2022	\$1,620.00
PMT000089633	Multi Service Technology Solutions Inc	5/12/2022	\$397.91
PMT000089635	Phillips Feed Service Inc	5/12/2022	\$1,802.57
PMT000089637	Inna Owens	5/12/2022	\$220.00
PMT000089639	Sunset Enterprises Llc	5/12/2022	\$1,981.17
PMT000089640	Sunset Enterprises Llc	5/12/2022	\$25.32
PMT000089641	Sunset Enterprises Llc	5/12/2022	\$12.00
PMT000089642	Sunset Enterprises Llc	5/12/2022	\$131.64
PMT000089643	US Bancorp Government Leasing	5/12/2022	\$5,737.52
PMT000089644	Amerathon Llc	5/12/2022	\$25.00
PMT000089645	Level 3 Communications Llc	5/12/2022	\$1,991.49
PMT000089647	Friends Service Company Inc	5/12/2022	\$387.36



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000089648	Galls Llc	5/12/2022	\$18,400.00
PMT000089649	Agile Network Builders, Llc	5/12/2022	\$2,503.00
PMT000089650	Connors Law Office Llc	5/12/2022	\$585.00
PMT000089651	Controls Center Inc	5/12/2022	\$472.45
PMT000089652	Mnj Technologies Direct Inc	5/12/2022	\$12,926.86
PMT000089653	Mnj Technologies Direct Inc	5/12/2022	\$2,227.25
PMT000089654	Mnj Technologies Direct Inc	5/12/2022	\$4,162.90
PMT000089657	Escriters	5/12/2022	\$91.25
PMT000089658	Kane Law Offices Llc	5/12/2022	\$2,557.50
PMT000089659	Security 101 Ohio Llc	5/12/2022	\$180.00
PMT000089661	Charter Communications Holdings Llc	5/12/2022	\$324.53
PMT000089662	Charter Communications Holdings Llc	5/12/2022	\$568.45
PMT000089665	Charter Communications Holdings Llc	5/12/2022	\$108.93
PMT000089666	Charter Communications Holdings Llc	5/12/2022	\$203.69
PMT000089667	Charter Communications Holdings Llc	5/12/2022	\$127.94
PMT000089668	Charter Communications Holdings Llc	5/12/2022	\$56.30
PMT000089672	Propio Ls Llc	5/12/2022	\$49.00
PMT000089674	Help Systems Llc	5/12/2022	\$271.64
PMT000089675	Mark H. Rapier	5/12/2022	\$456.75
PMT000089681	Midway Trailer Sales Llc	5/12/2022	\$704.74
PMT000089683	Express Wash Concepts Llc	5/12/2022	\$167.00
PMT000089686	Water Co Of The Central States Inc	5/12/2022	\$19.90
PMT000089687	Water Co Of The Central States Inc	5/12/2022	\$82.60
PMT000089688	Water Co Of The Central States Inc	5/12/2022	\$10.35
PMT000089689	Water Co Of The Central States Inc	5/12/2022	\$9.00
PMT000089692	Insituform Technologies, Llc	5/12/2022	\$652,728.50
PMT000089693	Douglas J Sanders	5/12/2022	\$100.00



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000089695	Kendall Electric Inc	5/12/2022	\$805.81
PMT000089696	Marilyn S Deaton	5/12/2022	\$8.46
PMT000089697	Veritext Llc	5/12/2022	\$775.25
PMT000089698	Dayton-Miami Valley Afl-Cio	5/12/2022	\$4,538.36
PMT000089700	Miamisburg Municipal Court	5/12/2022	\$45,201.84
PMT000089701	Buckeye Custom Lawn Care Inc.	5/12/2022	\$237.10
PMT000089702	Superdroid Robots Inc	5/12/2022	\$851.47
PMT000089704	Hollingsworth & Washington Llc	5/12/2022	\$300.00
PMT000089707	Back Municipal Consulting Llc	5/12/2022	\$6,750.00
PMT000089708	Breakout Operating Llc	5/12/2022	\$523.26
PMT000089709	Centralsquare Technologies Llc	5/12/2022	\$9,257.50
PMT000089710	Adam Dwyer Funeral Trade	5/12/2022	\$7,603.00
PMT000089711	A Place Of Hope	5/12/2022	\$61,861.00
PMT000089712	Lisa A. Carlin	5/12/2022	\$840.00
PMT000089713	Tairya A. Fields	5/12/2022	\$2,049.96
PMT000089715	Tasjanea K. Bivens	5/12/2022	\$1,106.24
PMT000089716	Garth E Mclean	5/12/2022	\$261.97
PMT000089717	Keith Bryson	5/12/2022	\$66.69
PMT000089718	Karen M. Shaffer	5/12/2022	\$54.41
PMT000089719	Jon D. Siler	5/12/2022	\$48.56
PMT000089720	Shannon M.Crabtree	5/12/2022	\$413.83
PMT000089721	Rhonda F. Tinch	5/12/2022	\$7.02
PMT000089722	Marletae L. Sampson	5/12/2022	\$85.41
PMT000089723	Robert G. Rose	5/12/2022	\$43.88
PMT000089724	Tiffany Gadson	5/12/2022	\$72.54
PMT000089725	Paul Gantner	5/12/2022	\$18.72
PMT000089726	Brian Kremer	5/12/2022	\$49.73



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000089727	Ebony James	5/12/2022	\$73.13
PMT000089728	Matthew Thomas Shawver	5/12/2022	\$62.01
PMT000089729	Charles Kramer	5/12/2022	\$47.97
PMT000089730	Cecilia Wilson	5/12/2022	\$98.28
PMT000089731	Lauren Smith	5/12/2022	\$47.09
PMT000089732	Angela Roberts	5/12/2022	\$78.39
PMT000089733	Brittany Wissing	5/12/2022	\$18.72
PMT000089734	Brooke C. Jordan	5/12/2022	\$23.40
PMT000089735	Linda S. Zell	5/12/2022	\$94.80
PMT000089736	Jennifer A. Petrella-Ahrens	5/12/2022	\$661.43
PMT000089737	Christine Coleman	5/12/2022	\$295.75
PMT000089738	Anna M Mcminn	5/12/2022	\$295.75
PMT000089739	Donald J North	5/12/2022	\$208.00
PMT000089740	William E Fitzgerald	5/12/2022	\$295.75
PMT000089741	Kimberly D Frisco	5/12/2022	\$208.00
PMT000089742	Fred L. Tatum	5/12/2022	\$102.38
PMT000089758	Winkler Company	5/12/2022	\$1,050.00
PMT000089759	Double Jay Construction, Inc.	5/12/2022	\$100,196.98
PMT000089760	Council For Community	5/12/2022	\$1,551.00
PMT000089761	Sofia G Marquez	5/12/2022	\$400.75
PMT000089762	Elizabeth Wood	5/12/2022	\$3,788.58
PMT000089763	Advanced Home Medical	5/12/2022	\$78.00
PMT000089766	Town Centers Ltd	5/12/2022	\$7,500.00
PMT000089767	Sonifi Health Inc	5/12/2022	\$856.80
PMT000089768	Aire'Anna Stevens	5/12/2022	\$111.74
PMT000089771	Valley Transport Llc	5/12/2022	\$99,353.97
PMT000089774	Lisa A Lewber	5/12/2022	\$295.75



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000089775	Taylor Ellington	5/12/2022	\$61.43
PMT000089778	Palmer Trucks Inc	5/12/2022	\$1,435.70
PMT000089780	Alysia A Goss	5/12/2022	\$1,227.21
PMT000089781	Butler County Ohio	5/12/2022	\$300.00
PMT000089782	Fisher Auto Parts Inc	5/12/2022	\$44.57
PMT000089786	Joel Harrington	5/12/2022	\$990.00
PMT000089787	Jacob Via	5/12/2022	\$275.00
PMT000089788	Cotillion Home Nonprofit LLC	5/12/2022	\$18,000.00
PMT000089789	Carrington Youth Academy LLC	5/12/2022	\$15,624.00
PMT000089790	Elisa Casanova	5/12/2022	\$140.00
PMT000089791	Christy L Ahrens	5/12/2022	\$99.68
PMT000089793	CMTA Inc	5/12/2022	\$7,800.00
PMT000089794	Groseth Law LLC	5/12/2022	\$390.00
PMT000089795	Marissa M Walters	5/12/2022	\$52.50
PMT000089797	Millcraft Paper Company	5/12/2022	\$5,659.71
PMT000089798	Heather Guffey	5/12/2022	\$719.36
PMT000089802	Dara A Moore	5/12/2022	\$84.88
PMT000089803	Faruki PLL	5/12/2022	\$12,993.55
PMT000089805	Just Like Us Enrichment Agency	5/12/2022	\$9,375.00
PMT000089807	PageFreezer Software Inc	5/12/2022	\$2,638.00
PMT000089808	Guy Brown LLC	5/12/2022	\$497.00
PMT000089809	Kevin MacPherson	5/12/2022	\$25.00
PMT000089810	Kelsie Brown	5/12/2022	\$125.00
PMT000089811	Keangle Hines	5/12/2022	\$25.00
PMT000089812	Lamaisa Townsend	5/12/2022	\$25.00
PMT000089898	RUSCHAU REAL ESTATE	5/12/2022	\$157.87
PMT000089899	ELIZABETH RENO	5/12/2022	\$2.47



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000089900	AVINA JOSE	5/12/2022	\$29.30
PMT000089901	RON BELL	5/12/2022	\$120.28
PMT000089902	WILLIS RICE	5/12/2022	\$24.52
PMT000089903	ROBERT B SIZEMORE	5/12/2022	\$181.42
PMT000089904	LYNNETTE CARLINO	5/12/2022	\$1,250.00
PMT000089905	DAVID STRIEBEL	5/12/2022	\$3,921.30
PMT000089906	MARIE KALENDA	5/12/2022	\$219.47
PMT000089907	LLC AUSTIN LANDING	5/12/2022	\$388.90
PMT000089908	GUSSIE F BOARIO	5/12/2022	\$26.04
PMT000089909	MICHAEL J LOGUE	5/12/2022	\$59.25
PMT000089910	VINEBROOK HOMES REALTY	5/12/2022	\$2.00
PMT000089911	SAMARIA MISSIONARY BAPTIST CH	5/12/2022	\$39.20
PMT000089912	PATRICK BRAZILL	5/12/2022	\$59.78
PMT000089913	R A MILLER CONSTRUCTION CO	5/12/2022	\$1,300.19
PMT000089914	FDI SERVICES	5/12/2022	\$508.99
PMT000089915	RANDI L HAMBLIN	5/12/2022	\$41.95
PMT000089916	CALEB THOMAS	5/12/2022	\$100.00
PMT000089917	KEVIN M O'CONNOR	5/12/2022	\$135.15
PMT000089918	ALEX MORELAND	5/12/2022	\$138.06
PMT000089919	RLM UNDERGROUND	5/12/2022	\$83.68
PMT000089921	Community Insurance Company	5/13/2022	\$1,095,482.28
PMT000089922	Fidelity Security Life Insurance Co	5/13/2022	\$27,119.79
PMT000089923	UMR Inc (Claims)	5/13/2022	\$35,854.47
PMT000089924	Continental American Insurance	5/13/2022	\$3,392.04
PMT000089925	Prudential Ins Co Of America	5/13/2022	\$114,105.27
PMT000089926	Superior Dental Care, Inc	5/16/2022	\$41,390.24
PMT000089927	City Of Dayton	5/16/2022	\$37,423.71



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000089928	City Of Dayton	5/16/2022	\$66,167.36
PMT000089929	City Of Dayton	5/16/2022	\$106,394.60
PMT000089930	City Of Dayton	5/16/2022	\$1,698,155.38
PMT000089931	Crowe Llp	5/16/2022	\$54,685.00
PMT000089932	Montgomery County Common Pleas Court	5/16/2022	\$3,480.00
PMT000089934	Idexx Distribution Corp	5/16/2022	\$647.55
PMT000089935	Law Office Of William O Cass Jr Ltd	5/16/2022	\$165.00
PMT000089938	Miami Valley RTA	5/16/2022	\$498.00
PMT000089939	GE Capital Retail Bank	5/16/2022	\$92.18
PMT000089940	GE Capital Retail Bank	5/16/2022	\$67.62
PMT000089941	GE Capital Retail Bank	5/16/2022	\$220.00
PMT000089942	Heeter Plumbing Llc	5/16/2022	\$2,519.00
PMT000089943	At&T Corp	5/16/2022	\$3,235.49
PMT000089944	At&T Corp	5/16/2022	\$5,055.45
PMT000089946	Hahn Automotive	5/16/2022	\$3.52
PMT000089947	Staton Fisher & Conboy Llp	5/16/2022	\$210.00
PMT000089948	Fisher Scientific Products	5/16/2022	\$49.78
PMT000089949	The Bair Foundation	5/16/2022	\$22,121.40
PMT000089950	Wesco Distribution Inc	5/16/2022	\$648.71
PMT000089951	Christopher Allen Smith Esq	5/16/2022	\$1,395.00
PMT000089952	Thomas B Scott	5/16/2022	\$390.00
PMT000089953	V Gayle Miller LLC	5/16/2022	\$2,181.17
PMT000089954	Jean M Steigerwald, Atty	5/16/2022	\$600.00
PMT000089955	Arkesha Sellers	5/16/2022	\$1,035.00
PMT000089956	Charles W Slicer Iii	5/16/2022	\$705.00
PMT000089957	Wilma Francis	5/16/2022	\$39.50
PMT000089958	Charles A Claypool Atty	5/16/2022	\$675.00



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000089959	Brent E Rambo, Atty	5/16/2022	\$1,920.00
PMT000089960	James E Young	5/16/2022	\$1,122.00
PMT000089961	Solid Blend Technologies Inc	5/16/2022	\$400.00
PMT000089962	Lewis & Michael, Inc.	5/16/2022	\$924.75
PMT000089963	Dayton Power And Light	5/16/2022	\$172.91
PMT000089964	Dayton Power And Light	5/16/2022	\$30.04
PMT000089965	Dayton Power And Light	5/16/2022	\$19.55
PMT000089966	Dayton Power And Light	5/16/2022	\$21.25
PMT000089967	Dayton Power And Light	5/16/2022	\$3,502.76
PMT000089968	Dayton Power And Light	5/16/2022	\$3,563.27
PMT000089969	Dayton Power And Light	5/16/2022	\$268.86
PMT000089970	Dayton Power And Light	5/16/2022	\$143.40
PMT000089971	Dayton Power And Light	5/16/2022	\$27.88
PMT000089972	Dayton Stencil Works Co	5/16/2022	\$30.00
PMT000089973	Kroger Co	5/16/2022	\$150.00
PMT000089974	Kroger Co	5/16/2022	\$150.00
PMT000089975	Kroger Co	5/16/2022	\$2,190.03
PMT000089976	Dayton Water Systems Inc	5/16/2022	\$567.00
PMT000089977	Allied Supply Company Inc	5/16/2022	\$487.35
PMT000089978	Catholic Social Services	5/16/2022	\$326.63
PMT000089979	Catholic Social Services	5/16/2022	\$7,545.00
PMT000089980	Beech Acres Parenting Center	5/16/2022	\$9,700.20
PMT000089981	Goodwill Industry Of The Miami Valley	5/16/2022	\$13,821.19
PMT000089982	Goodwill Industry Of The Miami Valley	5/16/2022	\$475.00
PMT000089983	Goodwill Industry Of The Miami Valley	5/16/2022	\$3,891.99
PMT000089984	Goodwill Industry Of The Miami Valley	5/16/2022	\$28,006.00
PMT000089985	Ohio & Independent Agricultural Societies	5/16/2022	\$325.00



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000089986	Carroll Wuertz Tire Co.	5/16/2022	\$1,212.10
PMT000089987	Pickrel Bros. Inc.	5/16/2022	\$478.76
PMT000089988	Dorothy Lane Market Inc	5/16/2022	\$411.16
PMT000089989	Grismer Tire Company	5/16/2022	\$147.09
PMT000089990	Neptune Equipment	5/16/2022	\$66,938.90
PMT000089993	Gardner Tobin, Inc.	5/16/2022	\$179.53
PMT000089994	Eastway Corporation	5/16/2022	\$74,145.00
PMT000089995	Buckeye Ranch Inc	5/16/2022	\$471.54
PMT000089996	Dayton Childrens Hospital	5/16/2022	\$9,041.66
PMT000089997	Janell Inc	5/16/2022	\$172.70
PMT000089998	J&B Transmission	5/16/2022	\$1,018.00
PMT000089999	P & R Communications Service Inc	5/16/2022	\$356.14
PMT000090001	Miami Valley Career	5/16/2022	\$6,075.00
PMT000090002	Ohio Newspapers Inc	5/16/2022	\$4,977.50
PMT000090003	Ohio Newspapers Inc	5/16/2022	\$300.00
PMT000090004	Rawdon-Meyers Inc	5/16/2022	\$1,915.00
PMT000090005	Kaffenbarger Truck Eqmnt. Company	5/16/2022	\$170.23
PMT000090006	Merchants Security Serv.	5/16/2022	\$2,378.44
PMT000090007	Daybreak, Inc.	5/16/2022	\$1,052.41
PMT000090008	Bogin Patterson Ellis Slaton & Stump Llp	5/16/2022	\$1,462.50
PMT000090009	Printpoint, Inc.	5/16/2022	\$120.00
PMT000090010	Clayton Auto Parts Inc	5/16/2022	\$500.00
PMT000090011	Harris Calorific Sales, Inc.	5/16/2022	\$189.00
PMT000090012	A Brown & Sons Nursery Inc	5/16/2022	\$420.00
PMT000090015	App Architecture	5/16/2022	\$1,252.50
PMT000090017	Manco Real Estate Mgt Inc	5/16/2022	\$2,440.00
PMT000090018	Megacity Fire Protection	5/16/2022	\$268.25



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090019	Children Have Options In Caring	5/16/2022	\$58,832.20
PMT000090020	Dayton Parts Co Napa	5/16/2022	\$62.07
PMT000090021	Dayton Parts Co Napa	5/16/2022	\$421.30
PMT000090022	Dayton Parts Co Napa	5/16/2022	\$110.47
PMT000090023	Dayton Parts Co Napa	5/16/2022	\$15.78
PMT000090024	Homefull	5/16/2022	\$51,515.87
PMT000090025	Homefull	5/16/2022	\$57,553.00
PMT000090026	Waibel Energy Systems	5/16/2022	\$1,041.17
PMT000090027	Agape For Youth Inc	5/16/2022	\$43,940.10
PMT000090028	Eaton Form Inc.	5/16/2022	\$4,502.60
PMT000090029	Robinson Salt Supply Inc	5/16/2022	\$585.27
PMT000090030	K&R Distributors Inc	5/16/2022	\$108.30
PMT000090032	Verizon Wireless	5/16/2022	\$38.11
PMT000090034	Treasurer State Of Ohio	5/16/2022	\$21.50
PMT000090035	Treasurer State Of Ohio	5/16/2022	\$21.50
PMT000090036	Treasurer State Of Ohio	5/16/2022	\$3,354.75
PMT000090038	Treasurer State Of Ohio	5/16/2022	\$21.50
PMT000090039	Treasurer State Of Ohio	5/16/2022	\$21.50
PMT000090042	Donet Inc	5/16/2022	\$636.99
PMT000090043	Ohio Association For Court Admin	5/16/2022	\$265.00
PMT000090044	Modern Office Methods, Inc.	5/16/2022	\$2,479.00
PMT000090045	J David Turner Atty	5/16/2022	\$1,462.50
PMT000090046	Booher Blacktop	5/16/2022	\$82,761.50
PMT000090047	Alan Gabel Atty	5/16/2022	\$1,712.50
PMT000090048	Ena Inc	5/16/2022	\$9,480.00
PMT000090050	Clothes That Work	5/16/2022	\$200.00
PMT000090051	Rumpke Of Ohio Inc	5/16/2022	\$4,926.83



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090052	Bromberg Psychological & Stress Services	5/16/2022	\$3,600.00
PMT000090053	Dayton Tool Crib Inc	5/16/2022	\$200.81
PMT000090054	Cintas Corporation	5/16/2022	\$59.50
PMT000090055	Cintas Corporation	5/16/2022	\$179.08
PMT000090056	New Path Inc	5/16/2022	\$250.00
PMT000090057	Miami Valley Interpreters, Llc	5/16/2022	\$314.00
PMT000090059	Shiver Security Systems Inc	5/16/2022	\$200.00
PMT000090064	City Of Dayton	5/16/2022	\$66.74
PMT000090065	City Of Kettering	5/16/2022	\$80,529.44
PMT000090066	State of Ohio	5/16/2022	\$360.00
PMT000090069	Sparks Commercial Tire Inc	5/16/2022	\$32,832.00
PMT000090070	Digital Fringe Inc	5/16/2022	\$377.93
PMT000090071	Adriel School, Inc.	5/16/2022	\$8,157.30
PMT000090072	Pest Doctor Systems Inc	5/16/2022	\$590.00
PMT000090073	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$83.54
PMT000090074	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$61.81
PMT000090075	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$200.47
PMT000090076	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$170.42
PMT000090077	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$2,689.01
PMT000090078	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$1,725.91
PMT000090079	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$1,270.14
PMT000090080	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$1,103.28
PMT000090081	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$474.44
PMT000090082	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$85.48
PMT000090083	Vectren Energy Delivery Of Ohio Inc	5/16/2022	\$614.74
PMT000090084	Robert Alan Brenner Llc	5/16/2022	\$525.00
PMT000090085	W W Grainger Inc	5/16/2022	\$414.24



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090086	W W Grainger Inc	5/16/2022	\$189.16
PMT000090087	W W Grainger Inc	5/16/2022	\$163.57
PMT000090088	W W Grainger Inc	5/16/2022	\$15.70
PMT000090089	W W Grainger Inc	5/16/2022	\$332.08
PMT000090090	W W Grainger Inc	5/16/2022	\$143.22
PMT000090091	W W Grainger Inc	5/16/2022	\$24.94
PMT000090092	W W Grainger Inc	5/16/2022	\$118.16
PMT000090093	W W Grainger Inc	5/16/2022	\$18.78
PMT000090094	G.F.O.A.	5/16/2022	\$555.00
PMT000090095	Brinks Incorporated	5/16/2022	\$1,468.31
PMT000090096	Uline, Inc.	5/16/2022	\$147.30
PMT000090097	Dayton Professional Baseball Club Llc	5/16/2022	\$12,500.00
PMT000090099	Cdw Government Inc	5/16/2022	\$118.68
PMT000090101	Gordon Food Service Inc	5/16/2022	\$859.24
PMT000090102	Gordon Food Service Inc	5/16/2022	\$933.14
PMT000090103	Gordon Food Service Inc	5/16/2022	\$294.33
PMT000090104	Gordon Food Service Inc	5/16/2022	\$66.20
PMT000090105	Gordon Food Service Inc	5/16/2022	\$54.98
PMT000090106	Gordon Food Service Inc	5/16/2022	\$3,550.78
PMT000090107	Gordon Food Service Inc	5/16/2022	\$432.78
PMT000090108	Gordon Food Service Inc	5/16/2022	\$1,280.36
PMT000090109	Gordon Food Service Inc	5/16/2022	\$881.97
PMT000090110	Terminal Supply Co.	5/16/2022	\$208.53
PMT000090111	Jack Doheny Supplies Ohio Inc	5/16/2022	\$1,524.25
PMT000090112	Lighthouse Veterinary Personnel Services	5/16/2022	\$2,769.00
PMT000090114	West Publishing Corp	5/16/2022	\$1,235.70
PMT000090115	Hach Company	5/16/2022	\$381.40



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090116	My Brothers Keeper	5/16/2022	\$38,850.00
PMT000090117	Keystone Richland Centers Llc	5/16/2022	\$36,503.50
PMT000090118	Election Center	5/16/2022	\$399.00
PMT000090119	Dlt Solutions Llc	5/16/2022	\$1,800.00
PMT000090120	Government Scientific Source Inc	5/16/2022	\$195.16
PMT000090121	Natl Assoc Of Drug Court Professionals	5/16/2022	\$1,240.00
PMT000090122	Lowes Home Centers Inc	5/16/2022	\$165.25
PMT000090123	Lowes Home Centers Inc	5/16/2022	\$41.71
PMT000090124	Lowes Home Centers Inc	5/16/2022	\$16.24
PMT000090125	Lowes Home Centers Inc	5/16/2022	\$169.03
PMT000090126	Lowes Home Centers Inc	5/16/2022	\$499.07
PMT000090127	Bob Barker Company Inc.	5/16/2022	\$3,633.06
PMT000090129	Home Depot Credit Services	5/16/2022	\$1,588.81
PMT000090130	Home Depot Credit Services	5/16/2022	\$109.00
PMT000090131	Kentucky State Treasurer	5/16/2022	\$6.00
PMT000090132	Bhc Belmont Pines Hospital Inc	5/16/2022	\$10,710.00
PMT000090133	Sandy'S Auto And Truck Service Inc	5/16/2022	\$345.00
PMT000090134	Ebsco Industries Inc	5/16/2022	\$569.06
PMT000090135	Lexisnexis Risk Data Management Inc	5/16/2022	\$180.00
PMT000090136	Fedex	5/16/2022	\$6,534.74
PMT000090138	AT&T Services Inc	5/16/2022	\$391.91
PMT000090139	AT&T Services Inc	5/16/2022	\$780.00
PMT000090142	Chem-Aqua, Inc.	5/16/2022	\$491.55
PMT000090143	Cerilliant Corporation	5/16/2022	\$2,288.76
PMT000090144	Amazon.Com, Inc	5/16/2022	\$63.99
PMT000090145	Amazon.Com, Inc	5/16/2022	\$27.99
PMT000090146	Amazon.Com, Inc	5/16/2022	\$34.74



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090147	Amazon.Com, Inc	5/16/2022	\$271.49
PMT000090149	Amazon.Com Llc	5/16/2022	\$167.16
PMT000090150	Aramark Uniform & Career Apparel Group	5/16/2022	\$44.55
PMT000090151	Aramark Uniform & Career Apparel Group	5/16/2022	\$28.25
PMT000090152	Aramark Uniform & Career Apparel Group	5/16/2022	\$27.90
PMT000090153	Aramark Uniform & Career Apparel Group	5/16/2022	\$91.98
PMT000090154	Aramark Uniform & Career Apparel Group	5/16/2022	\$18.25
PMT000090155	Aramark Uniform & Career Apparel Group	5/16/2022	\$11.55
PMT000090156	Bentley Systems Inc	5/16/2022	\$13,206.00
PMT000090157	Butler Auto Bath	5/16/2022	\$11.16
PMT000090158	Bhc Fox Run Hospital	5/16/2022	\$19,560.00
PMT000090159	Richmeier Therapeutic Home Inc	5/16/2022	\$28,500.00
PMT000090160	Safemark Title Agency Inc	5/16/2022	\$333.00
PMT000090161	Safemark Title Agency Inc	5/16/2022	\$425.00
PMT000090162	Occupational Health Centers Of Oh Pa Co	5/16/2022	\$404.00
PMT000090163	Burlington Coat Factory	5/16/2022	\$139.88
PMT000090164	Mark Armstrong Dds Inc	5/16/2022	\$400.00
PMT000090165	Patterson Veterinary Supply Inc	5/16/2022	\$3,265.06
PMT000090166	Bryan Suddith	5/16/2022	\$1,450.35
PMT000090167	Cayman Chemical Company Inc	5/16/2022	\$3,137.10
PMT000090168	Murphy Tractor & Equipment Co	5/16/2022	\$57.64
PMT000090169	Restoration Plumbing	5/16/2022	\$4,400.00
PMT000090170	John Pinard	5/16/2022	\$3,982.50
PMT000090171	Baldwin Valley Law Llc	5/16/2022	\$4,087.50
PMT000090172	Connie Klayko	5/16/2022	\$1,395.00
PMT000090173	Shanetta Sutton Dds Llc	5/16/2022	\$75.00
PMT000090174	Quench Usa Inc	5/16/2022	\$55.00



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090175	Ks Miller Law Office Llc	5/16/2022	\$4,035.00
PMT000090176	Childrens Center Of Ohio Llc	5/16/2022	\$9,900.00
PMT000090177	Arnold & Arnold Ltd	5/16/2022	\$705.00
PMT000090178	US Food Inc	5/16/2022	\$4,784.71
PMT000090179	D James Filer	5/16/2022	\$363.20
PMT000090180	Prairie Farms Dairy Inc	5/16/2022	\$250.06
PMT000090181	Keep Ohio Beautiful Inc	5/16/2022	\$175.00
PMT000090182	Urban League Of Greater	5/16/2022	\$20,084.00
PMT000090183	Angels Guarding Youth Services Inc	5/16/2022	\$46,028.40
PMT000090185	Rush Truck Centers Of Ohio	5/16/2022	\$10.49
PMT000090186	Medvet Associates Llc	5/16/2022	\$249.30
PMT000090188	Bgj Community Enrichment	5/16/2022	\$22,212.00
PMT000090189	David Smith	5/16/2022	\$2,010.00
PMT000090190	The C-3 Group Llc	5/16/2022	\$173.53
PMT000090191	Alpha Media Llc	5/16/2022	\$1,700.00
PMT000090192	Sunset Enterprises Llc	5/16/2022	\$480.20
PMT000090193	Schloss Media Inc	5/16/2022	\$49.00
PMT000090194	Jacob A Kovach Law Co Lpa	5/16/2022	\$1,260.00
PMT000090195	Miller Walker & Brush	5/16/2022	\$810.00
PMT000090196	Friends Service Company Inc	5/16/2022	\$384.48
PMT000090197	Connors Law Office Llc	5/16/2022	\$2,017.50
PMT000090199	Mnj Technologies Direct Inc	5/16/2022	\$68.40
PMT000090200	Escriters	5/16/2022	\$98.55
PMT000090201	Gracehaven Inc	5/16/2022	\$20,700.00
PMT000090202	Kane Law Offices Llc	5/16/2022	\$5,392.50
PMT000090205	Propio Ls Llc	5/16/2022	\$6.37
PMT000090206	Enterlock Corp	5/16/2022	\$10,200.00



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090207	IGS Ventures Inc	5/16/2022	\$8,242.23
PMT000090208	Integrity & Trust Llc	5/16/2022	\$1,350.00
PMT000090209	Kimberly M Melchor	5/16/2022	\$360.00
PMT000090211	Water Co Of The Central States Inc	5/16/2022	\$45.75
PMT000090212	Msw Plastics Usa Inc	5/16/2022	\$2,109.48
PMT000090213	The Marlin Company	5/16/2022	\$750.00
PMT000090214	Boys To Men Transitional Home Inc	5/16/2022	\$62,940.00
PMT000090215	Unks Place Inc	5/16/2022	\$7,590.00
PMT000090216	Future Promise	5/16/2022	\$26,100.00
PMT000090217	Victory House Llc	5/16/2022	\$31,830.00
PMT000090218	Noble Tool Llc	5/16/2022	\$992.18
PMT000090219	Dwk Life Sciences Llc	5/16/2022	\$1,705.12
PMT000090220	Kendall Electric Inc	5/16/2022	\$252.84
PMT000090221	Dontas Peak	5/16/2022	\$38,988.00
PMT000090222	Veritext Llc	5/16/2022	\$870.75
PMT000090226	All For You 126 Inc	5/16/2022	\$17,100.00
PMT000090228	Omni Distribution Inc	5/16/2022	\$778.00
PMT000090229	Gateway To Success Llc	5/16/2022	\$23,280.00
PMT000090230	Centralsquare Technologies Llc	5/16/2022	\$680.00
PMT000090231	Ohio Polygraph Services Llc	5/16/2022	\$750.00
PMT000090232	Linda Lee Hazel-Sandridge	5/16/2022	\$143.33
PMT000090233	Gloria A. Washington	5/16/2022	\$208.85
PMT000090234	Stacia R. Burlingame	5/16/2022	\$630.00
PMT000090235	Stacia R. Burlingame	5/16/2022	\$83.07
PMT000090236	Janine M. Elders	5/16/2022	\$160.29
PMT000090237	Rosemary D. Carr	5/16/2022	\$138.61
PMT000090238	Ellen H. Dibley	5/16/2022	\$135.69



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090239	James Lewis Turner	5/16/2022	\$298.35
PMT000090240	Donta M. Beavers	5/16/2022	\$298.94
PMT000090241	Charles Mathew Crutcher	5/16/2022	\$217.77
PMT000090242	Brittany L. Robertson	5/16/2022	\$1,099.22
PMT000090243	Douglas D. Grabill	5/16/2022	\$267.93
PMT000090244	Mark A. Jones	5/16/2022	\$145.96
PMT000090245	Jeffrey L. Phelps	5/16/2022	\$186.62
PMT000090246	Peggy J. Bigi	5/16/2022	\$924.30
PMT000090247	Jeffery A. Johnson	5/16/2022	\$826.61
PMT000090248	Andrea R. Wilson	5/16/2022	\$40.37
PMT000090249	Regina A. Howell	5/16/2022	\$242.78
PMT000090250	Jessica R. Mallory	5/16/2022	\$193.13
PMT000090251	Myra Wheeler	5/16/2022	\$581.78
PMT000090252	Michael M. London	5/16/2022	\$52.65
PMT000090253	Darren Staten	5/16/2022	\$188.96
PMT000090254	Jennifer L. Lemons	5/16/2022	\$184.86
PMT000090255	Tanya M. Rowe	5/16/2022	\$130.85
PMT000090256	Herbert K. Burroughs	5/16/2022	\$203.00
PMT000090257	Douglas M. Montgomery li	5/16/2022	\$560.43
PMT000090258	Bradley D Woods	5/16/2022	\$653.69
PMT000090259	Barbara L. Centers	5/16/2022	\$79.65
PMT000090260	Heather Prince	5/16/2022	\$244.53
PMT000090261	Angela L. Bowers	5/16/2022	\$136.31
PMT000090262	Taylor N. Trimble	5/16/2022	\$436.53
PMT000090263	Amanda Davis	5/16/2022	\$327.60
PMT000090264	Rachel Webb	5/16/2022	\$458.87
PMT000090265	Cassandra L. Martinez	5/16/2022	\$71.37



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090266	Rhonda L. French	5/16/2022	\$38.38
PMT000090267	Matthew A. Hilliard	5/16/2022	\$148.01
PMT000090268	Donald E. Jacobs	5/16/2022	\$16.38
PMT000090269	Donald L. Hartman	5/16/2022	\$46.22
PMT000090270	Elizabeth C. Moore	5/16/2022	\$49.14
PMT000090271	Aaron J. Spencer	5/16/2022	\$106.47
PMT000090272	Robert E. Sexton	5/16/2022	\$89.51
PMT000090273	Erik Scott Collins	5/16/2022	\$93.25
PMT000090274	Eduardo Uribe	5/16/2022	\$56.75
PMT000090275	Tawana Jones	5/16/2022	\$20.48
PMT000090276	Latasha D. Toone	5/16/2022	\$21.06
PMT000090277	Tawana E. Jones	5/16/2022	\$47.79
PMT000090278	Lisa Robertson	5/16/2022	\$128.70
PMT000090279	Terri L. Lanier	5/16/2022	\$12.87
PMT000090280	Rebecca A Shern	5/16/2022	\$44.11
PMT000090281	David E Seagraves	5/16/2022	\$207.38
PMT000090282	Daniel W Mcneil	5/16/2022	\$38.84
PMT000090283	Paul W. Gruner	5/16/2022	\$748.62
PMT000090284	Tracy L. Howell	5/16/2022	\$146.09
PMT000090285	Eliza Sollenberger	5/16/2022	\$75.00
PMT000090287	Keith Bryson	5/16/2022	\$49.73
PMT000090288	Karen M. Shaffer	5/16/2022	\$107.64
PMT000090289	Jon D. Siler	5/16/2022	\$49.73
PMT000090290	Tessa A. Judkins	5/16/2022	\$42.12
PMT000090291	Marletae L. Sampson	5/16/2022	\$76.64
PMT000090292	Mary M. Haines	5/16/2022	\$158.54
PMT000090293	Paul Gantner	5/16/2022	\$40.95



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090294	Brian Kremer	5/16/2022	\$22.23
PMT000090295	Ebony James	5/16/2022	\$65.52
PMT000090296	Matthew Thomas Shawver	5/16/2022	\$54.99
PMT000090297	Charles Kramer	5/16/2022	\$54.99
PMT000090298	Cecilia Wilson	5/16/2022	\$74.30
PMT000090299	Alyssa Stone	5/16/2022	\$28.67
PMT000090300	Angela Roberts	5/16/2022	\$77.81
PMT000090301	Brittany Wissing	5/16/2022	\$18.72
PMT000090302	Brooke C. Jordan	5/16/2022	\$18.72
PMT000090303	Jennifer A. Petrella-Ahrens	5/16/2022	\$630.27
PMT000090304	Eric A. Armstrong	5/16/2022	\$97.11
PMT000090305	Crystal L. Olmstead	5/16/2022	\$72.76
PMT000090306	Jacqueline S. Porter	5/16/2022	\$68.23
PMT000090307	Julia B. Peppo	5/16/2022	\$248.63
PMT000090308	Lineal D. Gaulding	5/16/2022	\$98.16
PMT000090309	Joanne J. George	5/16/2022	\$289.58
PMT000090310	Ulrich W Rose	5/16/2022	\$13.16
PMT000090311	Kimberly D Frisco	5/16/2022	\$102.80
PMT000090336	Scanstat Technologies Llc	5/16/2022	\$74.03
PMT000090337	Sofia G Marquez	5/16/2022	\$154.00
PMT000090338	Mansfield Energy Corp	5/16/2022	\$2,959.47
PMT000090339	Elizabeth Wood	5/16/2022	\$405.00
PMT000090340	Advanced Home Medical	5/16/2022	\$571.50
PMT000090341	Adonais Haven Of Rest Llc	5/16/2022	\$48,300.00
PMT000090342	Aire'Anna Stevens	5/16/2022	\$149.18
PMT000090344	Latrishia A Buck	5/16/2022	\$14.45
PMT000090345	Olivia M Rickard	5/16/2022	\$408.04



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090346	Steven Eckstein	5/16/2022	\$2,465.15
PMT000090347	Galen Health Institutes Inc	5/16/2022	\$5,221.00
PMT000090348	Kayla Hayes	5/16/2022	\$410.73
PMT000090349	DT Wright Holdings Inc	5/16/2022	\$844.16
PMT000090350	Amy E Bohardt	5/16/2022	\$27.62
PMT000090351	Linda Phillips	5/16/2022	\$475.00
PMT000090352	Marlin Software LLC	5/16/2022	\$1,500.00
PMT000090353	Rita Phillips-Yancey	5/16/2022	\$697.18
PMT000090354	Kimiria Screws	5/16/2022	\$355.33
PMT000090355	Sarah W. Greathouse	5/16/2022	\$77.95
PMT000090356	Jeffery Rezabek	5/16/2022	\$1,286.03
PMT000090357	Todd Patrick	5/16/2022	\$77.01
PMT000090359	Goris Counseling and Consulting LLC	5/16/2022	\$1,540.00
PMT000090361	Nicole E Xarhoulacos Seebock	5/16/2022	\$100.58
PMT000090363	Brams And Associates Inc	5/16/2022	\$450.00
PMT000090364	Montgomery County Treasurer	5/16/2022	\$9,638.08
PMT000090365	Altura Solutions LLC	5/16/2022	\$81,406.77
PMT000090366	James F Grigsby	5/16/2022	\$448.11
PMT000090367	Daniel M Semsel	5/16/2022	\$30.72
PMT000090368	Amanda Wheeler	5/16/2022	\$132.21
PMT000090369	Krista L Kennedy	5/16/2022	\$15.07
PMT000090370	MacKenzie Seyfang	5/16/2022	\$140.00
PMT000090374	Anthony N Duff	5/16/2022	\$42.71
PMT000090376	Crystal C Jones	5/16/2022	\$273.20
PMT000090377	Millcraft Paper Company	5/16/2022	\$152.51
PMT000090378	Theze Dealz A Thrifty Boutique	5/16/2022	\$672.98
PMT000090379	Larry Lash	5/16/2022	\$353.21



BCC Prelist Certification Report

Date

May 17, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090381	Danielle Hankinson	5/16/2022	\$10,000.00
PMT000090382	Julius J Pritchett Jr	5/16/2022	\$327.02
PMT000090383	Ryan J Frisby	5/16/2022	\$9.24
PMT000090384	Stephanie M McCleese	5/16/2022	\$372.70
PMT000090385	Pamela Wilkins	5/16/2022	\$600.00
PMT000090387	1201 Russ Enterprises Inc	5/16/2022	\$300.00
PMT000090388	David A Aurigemma	5/16/2022	\$80.73
PMT000090389	Aaron Cooney	5/16/2022	\$20.00
PMT000090390	Mensah Properties LLC	5/16/2022	\$647.00
PMT000090391	Vinebrook Homes Operating Partnership LP	5/16/2022	\$1,120.00
PMT000090447	KENYATTA CANTRELL MORELAND	5/16/2022	\$10.00
PMT000090461	STEPHEN HOOD	5/16/2022	\$82.45
PMT000090474	RICHARD CAMPBELL	5/16/2022	\$1,000.00
PMT000090487	Warren County Joint Emergency Medical Service	5/16/2022	\$5,374.79
Voucher Count:		824	Sub-Total: \$7,603,116.10