

RESOLUTION NO. 22-1111



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

TO: Clerk of Commission

DATE: July 12, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: July 12, 2022



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098701	Community Insurance Company	7/6/2022	\$817,859.64
PMT000098732	Professional Development Academy Llc	7/7/2022	\$1,545.00
PMT000098735	Cirrus Concept Consulting Inc	7/7/2022	\$27,567.83
PMT000098736	Staples Contract & Commercial Inc	7/7/2022	\$57.99
PMT000098737	Staples Contract & Commercial Inc	7/7/2022	\$164.10
PMT000098738	Staples Contract & Commercial Inc	7/7/2022	\$22,054.04
PMT000098739	Truckpro Inc	7/7/2022	\$139.88
PMT000098740	Asap Attorney Service	7/7/2022	\$4,500.00
PMT000098741	Miami Valley RTA	7/7/2022	\$3,000.00
PMT000098742	Heeter Plumbing Llc	7/7/2022	\$1,010.00
PMT000098743	Graybar Electric Co. Inc.	7/7/2022	\$3,233.34
PMT000098744	Barrett Paving Materials Inc	7/7/2022	\$1,276.03
PMT000098745	Barrett Paving Materials Inc	7/7/2022	\$80,147.20
PMT000098747	At&T Corp	7/7/2022	\$1,914.02
PMT000098748	At&T Corp	7/7/2022	\$1,538.17
PMT000098749	At&T Corp	7/7/2022	\$471.18
PMT000098750	At&T Corp	7/7/2022	\$564.71
PMT000098751	Msc Ind Supply Co	7/7/2022	\$136.74
PMT000098752	Otis Elevator Company	7/7/2022	\$34,125.00
PMT000098753	Otis Elevator Company	7/7/2022	\$799.00
PMT000098754	Woolpert Inc	7/7/2022	\$4,240.71
PMT000098755	Mckesson Medical-Surgical	7/7/2022	\$168.88
PMT000098757	Penn Veterinary Supply Inc	7/7/2022	\$11.24
PMT000098758	Aramark	7/7/2022	\$16,722.31
PMT000098759	Wesco Distribution Inc	7/7/2022	\$15.10
PMT000098760	Oak Hall Industries Lp	7/7/2022	\$486.95
PMT000098761	John Matteucci	7/7/2022	\$191.00



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PMT000098762	Richard D Smith	7/7/2022	\$43.40
PMT000098763	V Gayle Miller LLC	7/7/2022	\$571.55
PMT000098764	Michael R Booher	7/7/2022	\$330.00
PMT000098765	Charles W Slicer Iii	7/7/2022	\$932.20
PMT000098766	Jeffrey T Gramza	7/7/2022	\$3,755.00
PMT000098767	Jacqueline L Fisher	7/7/2022	\$20.44
PMT000098768	Candi S Rambo, Atty	7/7/2022	\$1,430.00
PMT000098769	Scott T Kidd Psy D	7/7/2022	\$2,400.00
PMT000098770	Chris Fogt Atty	7/7/2022	\$3,142.50
PMT000098771	Brent E Rambo, Atty	7/7/2022	\$400.00
PMT000098772	Laurie Walker Hoff	7/7/2022	\$237.50
PMT000098773	Kevin B Stahl	7/7/2022	\$78.50
PMT000098774	Mark A Scheffer	7/7/2022	\$2,341.84
PMT000098775	Solid Blend Technologies Inc	7/7/2022	\$1,000.00
PMT000098776	Ohio Valley Audio Visual Llc	7/7/2022	\$2,063.40
PMT000098777	David J Fierst	7/7/2022	\$1,259.00
PMT000098778	Duke Energy	7/7/2022	\$9.99
PMT000098779	Duke Energy	7/7/2022	\$42.22
PMT000098780	Duke Energy	7/7/2022	\$18.02
PMT000098781	Dayton Power And Light	7/7/2022	\$31.90
PMT000098783	Dayton Power And Light	7/7/2022	\$30.63
PMT000098784	Dayton Power And Light	7/7/2022	\$278.16
PMT000098785	Dayton Power And Light	7/7/2022	\$43.59
PMT000098786	Dayton Power And Light	7/7/2022	\$1,142.19
PMT000098787	Dayton Power And Light	7/7/2022	\$113.94
PMT000098788	Dayton Power And Light	7/7/2022	\$36.97
PMT000098789	Dayton Power And Light	7/7/2022	\$74.77



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PMT000098790	Dayton Power And Light	7/7/2022	\$242.02
PMT000098791	Dayton Power And Light	7/7/2022	\$2,058.22
PMT000098792	Dayton Power And Light	7/7/2022	\$40.99
PMT000098793	Dayton Power And Light	7/7/2022	\$30.42
PMT000098794	Dayton Power And Light	7/7/2022	\$1,825.06
PMT000098795	Dayton Power And Light	7/7/2022	\$14.25
PMT000098796	Dayton Power And Light	7/7/2022	\$400.00
PMT000098797	Dayton Power And Light	7/7/2022	\$35.62
PMT000098798	Dayton Power And Light	7/7/2022	\$42.12
PMT000098799	Dayton Power And Light	7/7/2022	\$23.29
PMT000098800	Dayton Power And Light	7/7/2022	\$21.34
PMT000098801	Dayton Power And Light	7/7/2022	\$72.49
PMT000098802	Dayton Power And Light	7/7/2022	\$1,427.80
PMT000098803	Dayton Power And Light	7/7/2022	\$185.42
PMT000098804	Dayton Power And Light	7/7/2022	\$1,375.57
PMT000098805	Dayton Power And Light	7/7/2022	\$101.81
PMT000098806	Dayton Power And Light	7/7/2022	\$639.64
PMT000098807	Dayton Power And Light	7/7/2022	\$30.97
PMT000098808	Dayton Power And Light	7/7/2022	\$75.34
PMT000098809	Dayton Power And Light	7/7/2022	\$87.27
PMT000098810	Dayton Power And Light	7/7/2022	\$23.24
PMT000098811	Dayton Power And Light	7/7/2022	\$3,688.61
PMT000098812	Dayton Power And Light	7/7/2022	\$5,172.38
PMT000098813	Dayton Power And Light	7/7/2022	\$380.00
PMT000098814	Dayton Power And Light	7/7/2022	\$6,233.12
PMT000098815	Kroger Co	7/7/2022	\$141.46
PMT000098816	F D Lawrence Electric	7/7/2022	\$28.73



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PMT000098817	Miami Products & Chemical Co.	7/7/2022	\$684.60
PMT000098818	Miami Products & Chemical Co.	7/7/2022	\$2,361.80
PMT000098819	Bieser Greer & Landis Llp	7/7/2022	\$1,252.50
PMT000098820	M & R Electric Motor Service Inc	7/7/2022	\$4,284.80
PMT000098821	Catholic Social Services	7/7/2022	\$5,639.20
PMT000098822	Area Agency On Aging Psa 2	7/7/2022	\$733,161.78
PMT000098823	Goodwill Industry Of The Miami Valley	7/7/2022	\$4,335.00
PMT000098825	City Of Kettering Police Department	7/7/2022	\$25,864.42
PMT000098826	Carroll Wuertz Tire Co.	7/7/2022	\$158.49
PMT000098827	Pickrel Bros. Inc.	7/7/2022	\$153.79
PMT000098828	Pickrel Bros. Inc.	7/7/2022	\$605.59
PMT000098829	Dorothy Lane Market Inc	7/7/2022	\$182.86
PMT000098830	Grismer Tire Company	7/7/2022	\$2,367.20
PMT000098831	Miami Industrial Trucks	7/7/2022	\$110.00
PMT000098832	Senior Resource Connection	7/7/2022	\$30,547.20
PMT000098834	Breakfire Inc	7/7/2022	\$985.00
PMT000098835	Breakfire Inc	7/7/2022	\$291.20
PMT000098836	Klostermans Baking Co	7/7/2022	\$129.48
PMT000098837	Klostermans Baking Co	7/7/2022	\$41.75
PMT000098839	Eastway Corporation	7/7/2022	\$6,725.00
PMT000098840	Marian Lanes	7/7/2022	\$150.00
PMT000098841	County Engineers	7/7/2022	\$299.00
PMT000098842	P & R Communications Service Inc	7/7/2022	\$4,526.89
PMT000098843	Smedleys Chevrolet Inc	7/7/2022	\$852.25
PMT000098844	Ohio Newspapers Inc	7/7/2022	\$819.00
PMT000098845	Ohio Newspapers Inc	7/7/2022	\$171.00
PMT000098846	Ohio Newspapers Inc	7/7/2022	\$16,598.50



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PMT000098847	Ohio Newspapers Inc	7/7/2022	\$1,036.50
PMT000098848	Ohio Newspapers Inc	7/7/2022	\$1,468.50
PMT000098849	Tristate Valves & Controls Inc	7/7/2022	\$4,247.96
PMT000098850	Gem City Key Shop, Inc.	7/7/2022	\$75.75
PMT000098851	Kaffenbarger Truck Eqmnt. Company	7/7/2022	\$1,442.00
PMT000098853	Commercial Parts & Serv. Of Ohio, Inc	7/7/2022	\$1,674.00
PMT000098854	Balancing Co. Inc.	7/7/2022	\$360.00
PMT000098855	Marshall Dayton Tire Sales Inc	7/7/2022	\$962.20
PMT000098856	Buschur Enterprises Inc	7/7/2022	\$468.41
PMT000098857	South Community, Inc.	7/7/2022	\$4,871.95
PMT000098861	US Bank	7/7/2022	\$6,151.54
PMT000098862	Merchants Security Serv.	7/7/2022	\$17,594.04
PMT000098863	Bobcat Of Dayton, Inc.	7/7/2022	\$1.61
PMT000098864	Daybreak, Inc.	7/7/2022	\$430.51
PMT000098865	Beau Townsend Ford Inc	7/7/2022	\$83.64
PMT000098866	Burgess & Niple	7/7/2022	\$6,261.32
PMT000098867	Mackil Inc	7/7/2022	\$300.00
PMT000098868	LWC Incorporated	7/7/2022	\$13,732.70
PMT000098869	Ritter Plumbing Co Inc	7/7/2022	\$70.00
PMT000098870	A E David Company Inc	7/7/2022	\$150.65
PMT000098871	A E David Company Inc	7/7/2022	\$1,603.50
PMT000098872	A E David Company Inc	7/7/2022	\$135.88
PMT000098873	A E David Company Inc	7/7/2022	\$233.95
PMT000098874	Printpoint, Inc.	7/7/2022	\$97.80
PMT000098875	Utility Truck Equipment Inc	7/7/2022	\$38.30
PMT000098876	Public Children Services Assoc Of Ohio	7/7/2022	\$95.00
PMT000098877	Quality Tile And Drainage Systems Llc	7/7/2022	\$2,296.00



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PMT000098880	Early Express Services	7/7/2022	\$394.09
PMT000098882	Triad Governmental Systems Inc	7/7/2022	\$2,384.00
PMT000098883	App Architecture	7/7/2022	\$40,393.97
PMT000098884	Stites Scale Co Inc	7/7/2022	\$1,405.00
PMT000098887	Son Enterprises Inc	7/7/2022	\$22,885.00
PMT000098888	Dayton Parts Co Napa	7/7/2022	\$549.00
PMT000098889	Dayton Parts Co Napa	7/7/2022	\$49.70
PMT000098890	Dayton Parts Co Napa	7/7/2022	\$101.24
PMT000098891	Dayton Parts Co Napa	7/7/2022	\$59.36
PMT000098892	Dayton Parts Co Napa	7/7/2022	\$33.90
PMT000098893	Diversified Washes Inc	7/7/2022	\$23.02
PMT000098894	R L Emmons & Assoc Inc	7/7/2022	\$4,281.00
PMT000098896	Waibel Energy Systems	7/7/2022	\$6,224.00
PMT000098897	Dlz Ohio, Inc	7/7/2022	\$2,762.21
PMT000098898	Security Fence Group, Inc.	7/7/2022	\$906.43
PMT000098899	Saturn Electric	7/7/2022	\$2,435.00
PMT000098900	K&R Distributors Inc	7/7/2022	\$87.62
PMT000098901	K&R Distributors Inc	7/7/2022	\$102.30
PMT000098903	Dayton Bar Association	7/7/2022	\$325.00
PMT000098904	Dayton Bar Association	7/7/2022	\$325.00
PMT000098905	Dayton Bar Association	7/7/2022	\$325.00
PMT000098906	Dayton Bar Association	7/7/2022	\$325.00
PMT000098907	Dayton Bar Association	7/7/2022	\$325.00
PMT000098908	Dayton Bar Association	7/7/2022	\$325.00
PMT000098909	Dayton Bar Association	7/7/2022	\$325.00
PMT000098911	Sadler-Necamp Financial Svcs, Inc.	7/7/2022	\$29,160.00
PMT000098912	Verizon Wireless	7/7/2022	\$3,617.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098914	Verizon Wireless	7/7/2022	\$40.11
PMT000098915	Treasurer State Of Ohio	7/7/2022	\$21.50
PMT000098916	Treasurer State Of Ohio	7/7/2022	\$21.50
PMT000098917	Treasurer State Of Ohio	7/7/2022	\$21.50
PMT000098918	Treasurer State Of Ohio	7/7/2022	\$21.50
PMT000098919	Treasurer State Of Ohio	7/7/2022	\$5,836.21
PMT000098920	Treasurer State Of Ohio	7/7/2022	\$14,048.65
PMT000098921	Treasurer State Of Ohio	7/7/2022	\$11,662.50
PMT000098922	Treasurer State Of Ohio	7/7/2022	\$25,192.45
PMT000098923	Treasurer State Of Ohio	7/7/2022	\$6,712.50
PMT000098924	Louderback Family Inv Inc	7/7/2022	\$1,575.00
PMT000098925	Daum & Associates	7/7/2022	\$225.00
PMT000098926	Day-Mont Co Convention &	7/7/2022	\$199,127.08
PMT000098927	Jones Warner Consultants Inc	7/7/2022	\$8,999.75
PMT000098928	Wiggins Cleaning & Carpet Services, Inc.	7/7/2022	\$1,728.87
PMT000098929	Westcare Ohio	7/7/2022	\$10,234.01
PMT000098930	Booher Blacktop	7/7/2022	\$160,660.78
PMT000098931	Alan Gabel Atty	7/7/2022	\$400.00
PMT000098932	Speedway Super America	7/7/2022	\$731.45
PMT000098933	Debra-Kuempel	7/7/2022	\$509.00
PMT000098934	Rumpke Of Ohio Inc	7/7/2022	\$6,976.02
PMT000098935	R D Holder Oil Co Inc	7/7/2022	\$15,551.42
PMT000098936	Ohio Chief Probation Officers	7/7/2022	\$1,500.00
PMT000098937	City Barbeque	7/7/2022	\$327.35
PMT000098938	Cintas Corporation	7/7/2022	\$181.50
PMT000098939	Cintas Corporation	7/7/2022	\$1,225.07
PMT000098940	Cintas Corporation	7/7/2022	\$64.82



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PMT000098941	Roby Services, Ltd	7/7/2022	\$2,177.50
PMT000098942	Gem City Tire Inc	7/7/2022	\$1,956.54
PMT000098943	Gem City Tire Inc	7/7/2022	\$1,432.90
PMT000098944	Stockslagers Greenhouse & Garden Ctr Inc	7/7/2022	\$237.12
PMT000098945	Miami Valley Interpreters, Llc	7/7/2022	\$314.00
PMT000098946	Shiver Security Systems Inc	7/7/2022	\$2,445.24
PMT000098947	D & S Auto Parts Inc	7/7/2022	\$196.98
PMT000098948	Theresa A Baker Atty	7/7/2022	\$715.00
PMT000098949	Dayton Society Of Professional Engineers	7/7/2022	\$70.00
PMT000098950	Buckeye Power Sales, Co.	7/7/2022	\$537.83
PMT000098951	Midwest Motor Supply Co Inc	7/7/2022	\$1,010.80
PMT000098953	City Of Miamisburg	7/7/2022	\$82.00
PMT000098965	Montgomery County	7/7/2022	\$36,663.43
PMT000098966	Montgomery County	7/7/2022	\$8,815.99
PMT000098971	Montgomery County	7/7/2022	\$1,256.39
PMT000098973	City Of Dayton	7/7/2022	\$1,205.91
PMT000098974	City Of Dayton	7/7/2022	\$25.78
PMT000098975	City Of Dayton	7/7/2022	\$226.00
PMT000098977	Greene County	7/7/2022	\$300,000.00
PMT000098978	City Of Huber Heights	7/7/2022	\$17,062.39
PMT000098979	City Of Vandalia	7/7/2022	\$84.76
PMT000098980	City Of Vandalia	7/7/2022	\$19.69
PMT000098981	Ohio State University	7/7/2022	\$2,601.30
PMT000098984	Phillips Companies	7/7/2022	\$283.26
PMT000098985	Southland Medical Llc	7/7/2022	\$766.82
PMT000098986	Applied Industrial Tech.	7/7/2022	\$162.82
PMT000098987	Diebold Inc	7/7/2022	\$1,346.87



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PMT000098989	Brumbaugh Construction, Inc.	7/7/2022	\$431,123.40
PMT000098990	Koenig Equipment Inc	7/7/2022	\$1,018.42
PMT000098991	Dexter Company	7/7/2022	\$1,135.44
PMT000098993	Pest Doctor Systems Inc	7/7/2022	\$1,301.35
PMT000098994	Vectren Energy Delivery Of Ohio Inc	7/7/2022	\$164.00
PMT000098995	Vectren Energy Delivery Of Ohio Inc	7/7/2022	\$52.61
PMT000098996	Vectren Energy Delivery Of Ohio Inc	7/7/2022	\$573.64
PMT000098997	Vectren Energy Delivery Of Ohio Inc	7/7/2022	\$62.65
PMT000098998	Vectren Energy Delivery Of Ohio Inc	7/7/2022	\$50.30
PMT000098999	Motorola Solutions Inc	7/7/2022	\$1,819.68
PMT000099000	W W Grainger Inc	7/7/2022	\$224.57
PMT000099001	W W Grainger Inc	7/7/2022	\$124.00
PMT000099002	W W Grainger Inc	7/7/2022	\$298.11
PMT000099003	W W Grainger Inc	7/7/2022	\$17.49
PMT000099004	W W Grainger Inc	7/7/2022	\$105.16
PMT000099005	W W Grainger Inc	7/7/2022	\$285.09
PMT000099006	W W Grainger Inc	7/7/2022	\$12.81
PMT000099007	G.F.O.A.	7/7/2022	\$160.00
PMT000099008	G.F.O.A.	7/7/2022	\$1,150.00
PMT000099009	R.R. Brink Locking System Inc	7/7/2022	\$101.00
PMT000099010	Morgan Services Inc	7/7/2022	\$500.08
PMT000099011	Terminix International	7/7/2022	\$472.00
PMT000099012	Stericycle Inc	7/7/2022	\$194.66
PMT000099013	Hobart Corporation	7/7/2022	\$593.00
PMT000099014	Dayton Professional Baseball Club Llc	7/7/2022	\$1,181.00
PMT000099015	Dayton Professional Baseball Club Llc	7/7/2022	\$16,080.00
PMT000099016	Cdw Government Inc	7/7/2022	\$99.47



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PMT000099017	Cdw Government Inc	7/7/2022	\$113.68
PMT000099018	State Of Illinois	7/7/2022	\$19.00
PMT000099019	Gordon Food Service Inc	7/7/2022	\$193.82
PMT000099020	Gordon Food Service Inc	7/7/2022	\$992.73
PMT000099022	Airgas Great Lakes Inc	7/7/2022	\$642.19
PMT000099023	Airgas Great Lakes Inc	7/7/2022	\$112.23
PMT000099024	Airgas Great Lakes Inc	7/7/2022	\$28.62
PMT000099025	Techsmith Corporation	7/7/2022	\$134.70
PMT000099026	Jack Doheny Supplies Ohio Inc	7/7/2022	\$775.93
PMT000099027	Lighthouse Veterinary Personnel Services	7/7/2022	\$4,553.00
PMT000099028	Jostens	7/7/2022	\$475.00
PMT000099029	Mckesson Medical-Surgical Minnesota	7/7/2022	\$16,713.02
PMT000099030	West Publishing Corp	7/7/2022	\$3,262.31
PMT000099031	Wells Fargo Financial Leasing	7/7/2022	\$685.00
PMT000099033	Maxim Staffing Solutions	7/7/2022	\$4,497.85
PMT000099034	Maxim Staffing Solutions	7/7/2022	\$3,700.40
PMT000099036	Ups Ground Freight Inc	7/7/2022	\$36.00
PMT000099037	Government Scientific Source Inc	7/7/2022	\$241.35
PMT000099038	Mythics Inc	7/7/2022	\$235.44
PMT000099039	Lowes Home Centers Inc	7/7/2022	\$337.60
PMT000099040	Lowes Home Centers Inc	7/7/2022	\$49.78
PMT000099041	Lowes Home Centers Inc	7/7/2022	\$116.84
PMT000099042	Lowes Home Centers Inc	7/7/2022	\$9.77
PMT000099043	Bob Barker Company Inc.	7/7/2022	\$281.60
PMT000099044	State Of South Carolina	7/7/2022	\$12.00
PMT000099045	Naphcare Inc	7/7/2022	\$542,725.30
PMT000099046	Home Depot Credit Services	7/7/2022	\$2,352.18



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PMT000099047	Home Depot Credit Services	7/7/2022	\$22.97
PMT000099049	Home Depot Credit Services	7/7/2022	\$481.86
PMT000099050	Home Depot Credit Services	7/7/2022	\$517.53
PMT000099051	Home Depot Credit Services	7/7/2022	\$29.90
PMT000099052	Home Depot Credit Services	7/7/2022	\$129.87
PMT000099053	Home Depot Credit Services	7/7/2022	\$127.48
PMT000099054	Home Depot Credit Services	7/7/2022	\$774.57
PMT000099055	Home Depot Credit Services	7/7/2022	\$166.18
PMT000099056	Home Depot Credit Services	7/7/2022	\$288.74
PMT000099057	Home Depot Credit Services	7/7/2022	\$243.56
PMT000099058	Home Depot Credit Services	7/7/2022	\$248.56
PMT000099059	Home Depot Credit Services	7/7/2022	\$72.71
PMT000099060	Home Depot Credit Services	7/7/2022	\$234.58
PMT000099061	Home Depot Credit Services	7/7/2022	\$142.44
PMT000099062	Home Depot Credit Services	7/7/2022	\$9.56
PMT000099063	Home Depot Credit Services	7/7/2022	\$248.87
PMT000099064	Home Depot Credit Services	7/7/2022	\$434.35
PMT000099065	Home Depot Credit Services	7/7/2022	\$249.00
PMT000099066	Home Depot Credit Services	7/7/2022	\$156.37
PMT000099067	Home Depot Credit Services	7/7/2022	\$27.48
PMT000099068	Home Depot Credit Services	7/7/2022	\$524.00
PMT000099069	Home Depot Credit Services	7/7/2022	\$703.44
PMT000099070	Home Depot Credit Services	7/7/2022	\$523.45
PMT000099071	Home Depot Credit Services	7/7/2022	\$85.38
PMT000099072	Home Depot Credit Services	7/7/2022	\$103.94
PMT000099073	Home Depot Credit Services	7/7/2022	\$185.33
PMT000099074	Home Depot Credit Services	7/7/2022	\$295.18



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099075	Home Depot Credit Services	7/7/2022	\$92.60
PMT000099076	Home Depot Credit Services	7/7/2022	\$46.41
PMT000099077	Home Depot Credit Services	7/7/2022	\$291.46
PMT000099078	Home Depot Credit Services	7/7/2022	\$39.88
PMT000099079	Home Depot Credit Services	7/7/2022	\$99.80
PMT000099080	Home Depot Credit Services	7/7/2022	\$167.54
PMT000099081	Home Depot Credit Services	7/7/2022	\$477.36
PMT000099082	Home Depot Credit Services	7/7/2022	\$19.96
PMT000099083	Home Depot Credit Services	7/7/2022	\$81.85
PMT000099084	Home Depot Credit Services	7/7/2022	\$189.16
PMT000099085	Home Depot Credit Services	7/7/2022	\$715.18
PMT000099086	Bur Of Vital Stats Fl St Bd Of Health	7/7/2022	\$5.00
PMT000099087	Kentucky State Treasurer	7/7/2022	\$6.00
PMT000099088	Autozone Inc	7/7/2022	\$649.40
PMT000099089	Sandy'S Auto And Truck Service Inc	7/7/2022	\$226.55
PMT000099090	State Of Tennessee Department	7/7/2022	\$15.00
PMT000099091	Lexisnexis Risk Data Management Inc	7/7/2022	\$500.00
PMT000099092	Lexisnexis Risk Data Management Inc	7/7/2022	\$180.00
PMT000099093	Fedex	7/7/2022	\$329.54
PMT000099094	Fedex	7/7/2022	\$36.26
PMT000099096	Periscope Holdings Inc	7/7/2022	\$615.00
PMT000099097	Nch Corporation	7/7/2022	\$370.00
PMT000099098	Wdtn Tv2	7/7/2022	\$3,379.95
PMT000099099	Cerilliant Corporation	7/7/2022	\$4,018.41
PMT000099100	Cintas First Aid & Safety Loc #G45	7/7/2022	\$227.62
PMT000099101	Ron Turley Associates Inc	7/7/2022	\$17,525.06
PMT000099102	Amazon.Com, Inc	7/7/2022	\$1,184.65



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099103	Amazon.Com, Inc	7/7/2022	\$944.99
PMT000099104	Amazon.Com Llc	7/7/2022	\$55.99
PMT000099105	Amazon.Com Llc	7/7/2022	\$356.50
PMT000099106	Apple Inc	7/7/2022	\$1,344.00
PMT000099107	Aramark Services Inc	7/7/2022	\$9,145.92
PMT000099108	Aramark Uniform & Career Apparel Group	7/7/2022	\$28.90
PMT000099109	Aramark Uniform & Career Apparel Group	7/7/2022	\$20.60
PMT000099110	Aramark Uniform & Career Apparel Group	7/7/2022	\$72.60
PMT000099111	Aramark Uniform & Career Apparel Group	7/7/2022	\$20.60
PMT000099112	Aramark Uniform & Career Apparel Group	7/7/2022	\$67.60
PMT000099113	Aramark Uniform & Career Apparel Group	7/7/2022	\$18.25
PMT000099114	Aramark Uniform & Career Apparel Group	7/7/2022	\$54.20
PMT000099115	Aramark Uniform & Career Apparel Group	7/7/2022	\$28.90
PMT000099116	Aramark Uniform & Career Apparel Group	7/7/2022	\$54.20
PMT000099117	Aramark Uniform & Career Apparel Group	7/7/2022	\$29.85
PMT000099118	Aramark Uniform & Career Apparel Group	7/7/2022	\$28.25
PMT000099119	Aramark Uniform & Career Apparel Group	7/7/2022	\$91.83
PMT000099120	Arrowhead Scientific Inc	7/7/2022	\$191.46
PMT000099122	Peace Of Mind Veterinary Relief Service	7/7/2022	\$1,246.25
PMT000099123	Stigler Supply Co	7/7/2022	\$92.90
PMT000099124	Safemark Title Agency Inc	7/7/2022	\$4,994.00
PMT000099125	Ohio Medical Career Center	7/7/2022	\$8,715.00
PMT000099126	Courtview Justice Solutions Inc	7/7/2022	\$5,446.80
PMT000099127	Advanced Maintenance Technologies	7/7/2022	\$1,295.00
PMT000099128	Occupational Health Centers Of Oh Pa Co	7/7/2022	\$408.50
PMT000099129	Language Line Services Inc	7/7/2022	\$813.62
PMT000099130	Constance Beal	7/7/2022	\$42.84



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099131	Uni-Select Usa Inc	7/7/2022	\$3.41
PMT000099132	Horwitz & Horwitz Llc	7/7/2022	\$622.50
PMT000099133	Hilary Lerman	7/7/2022	\$400.00
PMT000099134	Ams Oil Llc	7/7/2022	\$690.50
PMT000099135	Patterson Veterinary Supply Inc	7/7/2022	\$946.92
PMT000099136	Reiter Dairy Llc	7/7/2022	\$166.83
PMT000099137	Murphy Tractor & Equipment Co	7/7/2022	\$3,402.82
PMT000099138	Murphy Tractor & Equipment Co	7/7/2022	\$534.65
PMT000099139	Murphy Tractor & Equipment Co	7/7/2022	\$7.44
PMT000099140	Family Practice Associates	7/7/2022	\$7,959.00
PMT000099141	Veolia Environmental Services	7/7/2022	\$21,813.31
PMT000099142	Bryan Law Llc	7/7/2022	\$1,645.00
PMT000099143	Bonded Chemicals Inc	7/7/2022	\$3,360.00
PMT000099144	Wbdt Management Llc	7/7/2022	\$1,620.00
PMT000099145	Ohio Business College	7/7/2022	\$28,750.00
PMT000099146	Law Office Of Kirsten Knight Llc	7/7/2022	\$400.00
PMT000099147	Wright Express Financial Service Corp	7/7/2022	\$38,373.98
PMT000099148	Prime li Holdings Llc	7/7/2022	\$8,973.00
PMT000099149	Xylem Water Solutions Usa Inc	7/7/2022	\$710.80
PMT000099150	Icp, Inc.	7/7/2022	\$12,109.24
PMT000099151	Bob Stinson Psy D Inc	7/7/2022	\$3,600.00
PMT000099152	Arnold & Arnold Ltd	7/7/2022	\$3,637.50
PMT000099153	Dayton Capscrew Co	7/7/2022	\$40.98
PMT000099154	Gallagher Benefit Services, Inc	7/7/2022	\$2,871.88
PMT000099156	Glinda Martin	7/7/2022	\$1,035.50
PMT000099157	Cne Gas Holdings	7/7/2022	\$5,901.67
PMT000099158	Cne Gas Holdings	7/7/2022	\$879.04



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099159	Firefighter Safe	7/7/2022	\$1,200.00
PMT000099160	Health Action Council Ohio	7/7/2022	\$500.00
PMT000099161	Trank Batteries, Inc.	7/7/2022	\$940.90
PMT000099162	Donnellon Mccarthy Enterprises Inc	7/7/2022	\$32.08
PMT000099163	Rush Truck Centers Of Ohio	7/7/2022	\$1,365.67
PMT000099164	Private Investigations Group Llc	7/7/2022	\$1,866.00
PMT000099166	Coverttrack Group Inc	7/7/2022	\$600.00
PMT000099168	Zashin & Rich Co Lpa	7/7/2022	\$270.00
PMT000099169	Watch Systems Llc	7/7/2022	\$1,171.80
PMT000099170	American Legion E-Post 746	7/7/2022	\$0.75
PMT000099171	Samantha L Berkhofer	7/7/2022	\$150.00
PMT000099172	BI Anderson Company Inc	7/7/2022	\$273.64
PMT000099173	Phillips Feed Service Inc	7/7/2022	\$643.60
PMT000099176	Department Of The Treasury	7/7/2022	\$10,215.87
PMT000099177	Sunset Enterprises Llc	7/7/2022	\$269.63
PMT000099178	Sunset Enterprises Llc	7/7/2022	\$119.58
PMT000099179	Mid America Land Title Agency Inc	7/7/2022	\$1,600.00
PMT000099180	Airgas Inc	7/7/2022	\$22.19
PMT000099181	72 Hour Llc	7/7/2022	\$38,166.96
PMT000099182	Hamilton Telephone Answering Service Inc	7/7/2022	\$154.55
PMT000099183	Fishbeck	7/7/2022	\$19,121.92
PMT000099184	Mnj Technologies Direct Inc	7/7/2022	\$10,931.35
PMT000099185	Mnj Technologies Direct Inc	7/7/2022	\$2,967.67
PMT000099186	Mnj Technologies Direct Inc	7/7/2022	\$1,229.50
PMT000099187	Mnj Technologies Direct Inc	7/7/2022	\$4,794.80
PMT000099188	Mnj Technologies Direct Inc	7/7/2022	\$17,213.00
PMT000099189	Irg Dayton Li Llc	7/7/2022	\$14,138.62



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099190	Sydney Jackson	7/7/2022	\$938.20
PMT000099191	Kane Law Offices Llc	7/7/2022	\$375.00
PMT000099192	Security 101 Ohio Llc	7/7/2022	\$998.46
PMT000099193	Charter Communications Holdings Llc	7/7/2022	\$935.00
PMT000099194	Charter Communications Holdings Llc	7/7/2022	\$775.20
PMT000099195	Charter Communications Holdings Llc	7/7/2022	\$786.25
PMT000099196	Charter Communications Holdings Llc	7/7/2022	\$845.11
PMT000099197	Charter Communications Holdings Llc	7/7/2022	\$1,160.25
PMT000099198	Charter Communications Holdings Llc	7/7/2022	\$1,700.00
PMT000099199	Charter Communications Holdings Llc	7/7/2022	\$923.91
PMT000099200	Charter Communications Holdings Llc	7/7/2022	\$300.05
PMT000099201	Charter Communications Holdings Llc	7/7/2022	\$69.98
PMT000099202	Charter Communications Holdings Llc	7/7/2022	\$631.60
PMT000099203	Charter Communications Holdings Llc	7/7/2022	\$92.48
PMT000099204	Geotechnology Inc	7/7/2022	\$501.00
PMT000099205	Lori A Andrews	7/7/2022	\$829.16
PMT000099206	Rachel Selby	7/7/2022	\$840.68
PMT000099209	Reeds Pharmacy	7/7/2022	\$716.68
PMT000099210	Lennen Law Llc	7/7/2022	\$4,380.00
PMT000099211	West Ohio Community Action Partnership	7/7/2022	\$11,166.45
PMT000099212	Clean Water Environmental	7/7/2022	\$226.32
PMT000099213	Recovery Works Healing Center Llc	7/7/2022	\$11,166.19
PMT000099215	Midway Trailer Sales Llc	7/7/2022	\$51.58
PMT000099216	Security Contractors Llc	7/7/2022	\$440.00
PMT000099217	Judith C Marcum	7/7/2022	\$6.16
PMT000099218	Cobra Systems Inc	7/7/2022	\$118,925.00
PMT000099219	Deek Law Llc	7/7/2022	\$120.00



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099220	Dr. William C. Rodriguez III	7/7/2022	\$3,321.24
PMT000099221	Pavement Management Group Llc	7/7/2022	\$13,500.00
PMT000099222	Water Co Of The Central States Inc	7/7/2022	\$262.30
PMT000099223	Simp Llc	7/7/2022	\$798.55
PMT000099225	Child Psych Services Llc	7/7/2022	\$3,600.00
PMT000099226	Dave Arbogast Troy	7/7/2022	\$518.60
PMT000099227	Midwest Security Services, Inc.	7/7/2022	\$34.95
PMT000099228	Mg Scientific Inc	7/7/2022	\$289.89
PMT000099229	Arc Document Solutions Llc	7/7/2022	\$492.99
PMT000099230	Carahsoft Technology Corporation	7/7/2022	\$20,341.13
PMT000099231	Joaquin Bucio	7/7/2022	\$650.00
PMT000099232	Jefferson Regional Water	7/7/2022	\$32.34
PMT000099233	Veolia Es Technical Solutions	7/7/2022	\$1,316.00
PMT000099234	Pvs Nolwood Chemicals, Inc.	7/7/2022	\$7,560.00
PMT000099235	Frazierheiby Inc	7/7/2022	\$18,760.00
PMT000099236	Cheryl & Company	7/7/2022	\$89.97
PMT000099238	Good Valley Water Llc	7/7/2022	\$42.00
PMT000099239	Amazon Web Services Inc	7/7/2022	\$1,133.27
PMT000099240	Lori L. Lindeman	7/7/2022	\$297.18
PMT000099241	Donta M. Beavers	7/7/2022	\$334.04
PMT000099242	Aaron S. Hill	7/7/2022	\$330.33
PMT000099243	Kobi F. Cooper	7/7/2022	\$304.20
PMT000099244	Lisa A. Carlin	7/7/2022	\$36.29
PMT000099245	Lisa A. Carlin	7/7/2022	\$250.00
PMT000099246	Sherry L. Schaaf	7/7/2022	\$958.82
PMT000099247	Suzanne Dichito	7/7/2022	\$208.26
PMT000099248	Angela L. Bowers	7/7/2022	\$286.07



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099249	Brittany L Martin	7/7/2022	\$708.32
PMT000099250	Michelle L Niedermier	7/7/2022	\$99.45
PMT000099251	David S. Holbrook	7/7/2022	\$29.37
PMT000099252	Latasha D. Toone	7/7/2022	\$15.21
PMT000099253	James N. Vangrov	7/7/2022	\$39.78
PMT000099254	Brentaye J. Alexander	7/7/2022	\$5.27
PMT000099255	Brittany A. Corbitt	7/7/2022	\$33.23
PMT000099256	Terri L. Lanier	7/7/2022	\$15.21
PMT000099257	Kenneth W. Boutwell	7/7/2022	\$89.39
PMT000099258	Karen M. Clift	7/7/2022	\$105.58
PMT000099259	Mary M. Haines	7/7/2022	\$108.81
PMT000099260	Allison Shimko	7/7/2022	\$94.77
PMT000099261	Linda S. Zell	7/7/2022	\$90.58
PMT000099262	Crystal L. Olmstead	7/7/2022	\$19.31
PMT000099263	Tonya L. Charles	7/7/2022	\$52.65
PMT000099264	James D. Gebhart	7/7/2022	\$269.69
PMT000099265	Reva L. Dudley Loveless	7/7/2022	\$16.97
PMT000099266	Brian D. Huelsman	7/7/2022	\$234.00
PMT000099267	Charles T. Cromley Jr.	7/7/2022	\$234.00
PMT000099268	Julia B. Peppo	7/7/2022	\$190.13
PMT000099269	Dana L. Singer	7/7/2022	\$280.10
PMT000099270	Amanda M. Kuhn	7/7/2022	\$128.70
PMT000099271	Jennifer L. Yoak	7/7/2022	\$62.36
PMT000099272	Tracy Zehringer	7/7/2022	\$100.00
PMT000099273	Patrick McLaughlin	7/7/2022	\$1,850.66
PMT000099274	Derek M. Johnson	7/7/2022	\$8.78
PMT000099303	Winkler Company	7/7/2022	\$336.00



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099304	Sofia G Marquez	7/7/2022	\$157.00
PMT000099305	Green Willow Inc	7/7/2022	\$356.56
PMT000099306	Advanced Home Medical	7/7/2022	\$164.50
PMT000099307	The Properties At Wright Field	7/7/2022	\$1,040.00
PMT000099308	Buckley King Lpa	7/7/2022	\$1,073.45
PMT000099309	Briang Garmet Care Llc	7/7/2022	\$117.00
PMT000099310	Valley Transport Llc	7/7/2022	\$102,530.36
PMT000099311	Conrex Property Management 2016 LLC	7/7/2022	\$2,144.21
PMT000099312	United Way of The Greater Dayton Area	7/7/2022	\$298.11
PMT000099313	Molly Kathleen Walters	7/7/2022	\$673.00
PMT000099314	Rebecca J Cook	7/7/2022	\$73.01
PMT000099315	James C Fannin Jr	7/7/2022	\$105.35
PMT000099316	Justin K Wade	7/7/2022	\$98.05
PMT000099317	REJIS Commission	7/7/2022	\$23,661.25
PMT000099318	RV School LLC	7/7/2022	\$500.00
PMT000099319	Aecom Technical Services Inc	7/7/2022	\$10,380.66
PMT000099321	Alonzo H Edmonds	7/7/2022	\$1,769.25
PMT000099322	David Allen White	7/7/2022	\$175.50
PMT000099323	Rita Phillips-Yancey	7/7/2022	\$37.44
PMT000099324	Palmer Trucks Inc	7/7/2022	\$2,678.33
PMT000099325	Dawn R Schwartz	7/7/2022	\$348.00
PMT000099326	Robyn Fecke	7/7/2022	\$50.90
PMT000099327	Sarah W. Greathouse	7/7/2022	\$79.99
PMT000099328	Joshua K. Pettis	7/7/2022	\$43.29
PMT000099329	Cole Information Services Inc	7/7/2022	\$466.95
PMT000099330	Elitaire LLC	7/7/2022	\$5,304.00
PMT000099331	Michael Pignatiello	7/7/2022	\$3,200.00



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099332	Cameron Speare	7/7/2022	\$380.25
PMT000099334	Samantha N Burbank	7/7/2022	\$322.80
PMT000099335	Advance Stores Company Inc	7/7/2022	\$528.46
PMT000099336	Cynthia L Westwood	7/7/2022	\$2,000.00
PMT000099337	De Hielo Inc	7/7/2022	\$1,149.50
PMT000099338	Performance Site Development	7/7/2022	\$4,328.07
PMT000099339	Amanda G Bowling	7/7/2022	\$22.23
PMT000099340	Adelina Schutt	7/7/2022	\$140.00
PMT000099341	Lisa Kidd	7/7/2022	\$283.81
PMT000099346	Laura L Gruhl	7/7/2022	\$193.64
PMT000099347	Nathan T White	7/7/2022	\$169.07
PMT000099349	Linda J Shipley	7/7/2022	\$25.00
PMT000099350	PJ Promotions LLC	7/7/2022	\$4,217.89
PMT000099351	Groseth Law LLC	7/7/2022	\$645.00
PMT000099352	Amy Beert	7/7/2022	\$550.00
PMT000099353	Kelsey E Over	7/7/2022	\$11.70
PMT000099354	Tionna N Towler	7/7/2022	\$78.30
PMT000099356	Millcraft Paper Company	7/7/2022	\$2,373.63
PMT000099358	Heritage Landscape Supply Group Inc	7/7/2022	\$1,269.51
PMT000099359	Power Equipment Solutions	7/7/2022	\$494.00
PMT000099360	Dara A Moore	7/7/2022	\$38.96
PMT000099361	United Window Cleaning Company Inc	7/7/2022	\$3,575.00
PMT000099362	Hayley Bishop	7/7/2022	\$17.45
PMT000099366	David A Aurigemma	7/7/2022	\$395.46
PMT000099367	Ivy E Hatcher	7/7/2022	\$11.23
PMT000099368	Peter F Garland	7/7/2022	\$69.32
PMT000099369	Rodney D Stanley	7/7/2022	\$54.41



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099372	Allison Clark Dmd LLC	7/7/2022	\$268.34
PMT000099373	Global Drug Concepts LLC	7/7/2022	\$1,000.00
PMT000099376	Daniel Joseph Gerhard	7/7/2022	\$37.44
PMT000099377	Sharae L Rowland	7/7/2022	\$7.02
PMT000099378	Stonehenge Gardens LP	7/7/2022	\$655.44
PMT000099379	Matthew Thornton	7/7/2022	\$161.25
PMT000099380	Patrick B Boyce	7/7/2022	\$24.57
PMT000099381	Brooke Bradley	7/7/2022	\$362.88
PMT000099382	Frankie Chang	7/7/2022	\$1,666.00
PMT000099383	Ashley N Kochel	7/7/2022	\$146.02
PMT000099384	Allaina S Gibbers-Peraza	7/7/2022	\$40.00
PMT000099385	Nicole M Betts	7/7/2022	\$16.38
PMT000099386	Phillip B Raimey	7/7/2022	\$16.38
PMT000099387	Shonda A Davis	7/7/2022	\$44.46
PMT000099393	CHRISTOPHER JOHNSON	7/7/2022	\$53.64
PMT000099394	DAMEKA WILLIAMS	7/7/2022	\$11.05
PMT000099395	DARRELL PRICE	7/7/2022	\$16.10
PMT000099397	DAVID IVERY	7/7/2022	\$16.10
PMT000099401	DONTAY WHITE	7/7/2022	\$16.91
PMT000099402	ISAIAH BLACK	7/7/2022	\$16.10
PMT000099404	TRAMARA FOWLER	7/7/2022	\$500.00
PMT000099405	FELICIA HOSKINS	7/7/2022	\$500.00
PMT000099406	MARIA CUTTS	7/7/2022	\$500.00
PMT000099407	ASHLEY MUSTAINE	7/7/2022	\$500.00
PMT000099408	DENISE JONES	7/7/2022	\$500.00
PMT000099409	RONALD LINGUS III	7/7/2022	\$500.00
PMT000099410	MONICA HOUSTON	7/7/2022	\$500.00



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099411	TAMMERAH BAILEY	7/7/2022	\$500.00
PMT000099412	HANNAH TINCHER	7/7/2022	\$500.00
PMT000099413	JESSICA MUHAMMAD	7/7/2022	\$500.00
PMT000099414	JULIA GALLIHUGH	7/7/2022	\$500.00
PMT000099415	RONNIE CHARLES	7/7/2022	\$500.00
PMT000099416	PARIS COLE	7/7/2022	\$500.00
PMT000099417	RICQUEL WHITE	7/7/2022	\$500.00
PMT000099418	TIFFANI CANTRELL	7/7/2022	\$500.00
PMT000099419	TAYAMA FISHER	7/7/2022	\$500.00
PMT000099420	ALLIE PURVIS	7/7/2022	\$500.00
PMT000099421	RIAN VARISCO	7/7/2022	\$500.00
PMT000099422	HEATHER GOENS	7/7/2022	\$500.00
PMT000099423	LATOYIA POLLARD	7/7/2022	\$500.00
PMT000099424	LATORIA SULLIVAN	7/7/2022	\$500.00
PMT000099425	ARNESSHA WILLIAMS	7/7/2022	\$500.00
PMT000099426	DARRIELLE SLATER	7/7/2022	\$500.00
PMT000099427	MONICA WILLIAMS	7/7/2022	\$500.00
PMT000099428	STARLA SHEPHERD	7/7/2022	\$500.00
PMT000099429	CHARNAI POOLE	7/7/2022	\$500.00
PMT000099430	DAMMIKA WARREN	7/7/2022	\$500.00
PMT000099431	CARMEN HARRIS	7/7/2022	\$500.00
PMT000099432	MONICA SHOECRAFT	7/7/2022	\$500.00
PMT000099433	JULIE ANDERS	7/7/2022	\$500.00
PMT000099434	JENNIFER COMBS	7/7/2022	\$500.00
PMT000099435	FELICIA JACKSON	7/7/2022	\$500.00
PMT000099436	CHARLEST HENDERSON	7/7/2022	\$500.00
PMT000099437	JENNARAE HOLLERON	7/7/2022	\$500.00



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099438	JAZMINE ZACHERY	7/7/2022	\$500.00
PMT000099439	SHAINA TAYLOR	7/7/2022	\$500.00
PMT000099440	DEBORAH RAMEY	7/7/2022	\$500.00
PMT000099441	JANELL TILLMAN	7/7/2022	\$500.00
PMT000099442	MICHELLE PARKER	7/7/2022	\$500.00
PMT000099443	SALVADORE BROOKS	7/7/2022	\$500.00
PMT000099444	MARKEISH CALLOWAY	7/7/2022	\$500.00
PMT000099445	LASEANDA GOLDSMITH	7/7/2022	\$500.00
PMT000099446	ROBERT PATTERSON	7/7/2022	\$500.00
PMT000099447	CHANIKA FIELDS	7/7/2022	\$500.00
PMT000099448	JAVON LEWIS	7/7/2022	\$500.00
PMT000099449	RAYMOND CHAPPEL	7/7/2022	\$500.00
PMT000099450	BLANCA LLAPA	7/7/2022	\$500.00
PMT000099451	SIERRA RIGHTSHELL	7/7/2022	\$500.00
PMT000099452	ROQUALE TERRELL	7/7/2022	\$500.00
PMT000099453	RHONDA REED	7/7/2022	\$500.00
PMT000099454	CHRISTINA MARSHALL	7/7/2022	\$500.00
PMT000099455	PATRICEEA GATES	7/7/2022	\$500.00
PMT000099456	AMY SALLEY	7/7/2022	\$500.00
PMT000099457	DEANGELA KEY	7/7/2022	\$500.00
PMT000099458	DALEXUS BRODIE	7/7/2022	\$500.00
PMT000099459	JANIECE DIXON	7/7/2022	\$500.00
PMT000099460	JENIECE TUCKER	7/7/2022	\$500.00
PMT000099461	AMBER HAGER	7/7/2022	\$500.00
PMT000099462	MARION PENSON	7/7/2022	\$500.00
PMT000099463	ALYSSA HANDY	7/7/2022	\$500.00
PMT000099464	CRYSTAL CARSON	7/7/2022	\$500.00



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099465	IRIS WILSON	7/7/2022	\$500.00
PMT000099466	ARIANNE THOMAS	7/7/2022	\$500.00
PMT000099467	RONISHA COLEMAN	7/7/2022	\$500.00
PMT000099468	LAKEISHA BUTLER	7/7/2022	\$500.00
PMT000099469	CRISTINA WHITE	7/7/2022	\$500.00
PMT000099470	GEONNA HARRIS	7/7/2022	\$500.00
PMT000099471	MARQUIETTA KNOX	7/7/2022	\$500.00
PMT000099472	JACQUELINE COBB	7/7/2022	\$500.00
PMT000099473	BRITTANY DAVIS	7/7/2022	\$500.00
PMT000099474	KANISHA WATKINS	7/7/2022	\$500.00
PMT000099475	ASIA SHOCK	7/7/2022	\$500.00
PMT000099476	TAKEIA POWELL	7/7/2022	\$500.00
PMT000099477	IDA FIGURES	7/7/2022	\$500.00
PMT000099478	FREDDY JOINER	7/7/2022	\$500.00
PMT000099479	TARA WATKINS	7/7/2022	\$500.00
PMT000099480	JOLISHA APPLEWHITE	7/7/2022	\$500.00
PMT000099481	CYEITA BLACK	7/7/2022	\$500.00
PMT000099482	AMBER STAUP	7/7/2022	\$500.00
PMT000099483	AIMEE MCCREARY	7/7/2022	\$500.00
PMT000099484	JEAN CHINCARINI	7/7/2022	\$500.00
PMT000099485	JESSICA VARGAS	7/7/2022	\$500.00
PMT000099486	NOAH DRISCOLL	7/7/2022	\$500.00
PMT000099487	MILLISSIA QUALLS	7/7/2022	\$500.00
PMT000099488	TERRI SMITH	7/7/2022	\$500.00
PMT000099492	Community Insurance Company	7/8/2022	\$963,102.96
PMT000099493	UMR Inc (Claims)	7/8/2022	\$4,397.17
PMT000099494	Prudential Ins Co Of America	7/8/2022	\$113,702.45



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099498	Truckpro Inc	7/11/2022	\$735.92
PMT000099499	GE Capital Retail Bank	7/11/2022	\$6.00
PMT000099500	GE Capital Retail Bank	7/11/2022	\$50.30
PMT000099501	GE Capital Retail Bank	7/11/2022	\$39.10
PMT000099502	GE Capital Retail Bank	7/11/2022	\$116.86
PMT000099503	GE Capital Retail Bank	7/11/2022	\$290.04
PMT000099504	GE Capital Retail Bank	7/11/2022	\$50.40
PMT000099505	GE Capital Retail Bank	7/11/2022	\$87.94
PMT000099506	GE Capital Retail Bank	7/11/2022	\$624.11
PMT000099507	GE Capital Retail Bank	7/11/2022	\$269.67
PMT000099508	GE Capital Retail Bank	7/11/2022	\$76.33
PMT000099510	Adp Inc	7/11/2022	\$754.94
PMT000099513	At&T Corp	7/11/2022	\$2,919.76
PMT000099514	At&T Corp	7/11/2022	\$6,468.24
PMT000099515	Salvation Army	7/11/2022	\$4,051.00
PMT000099516	Salvation Army	7/11/2022	\$405.10
PMT000099517	Hahn Automotive	7/11/2022	\$600.00
PMT000099518	Ben M Swift Atty	7/11/2022	\$1,597.50
PMT000099519	Institute For Psychiatric Education	7/11/2022	\$1,300.00
PMT000099520	Chapel Romanoff Technologies Llc	7/11/2022	\$328.44
PMT000099521	Phillip A Reid Attorney At Law	7/11/2022	\$2,332.50
PMT000099524	Amcs Group Inc	7/11/2022	\$47,000.00
PMT000099527	Fisher Scientific Products	7/11/2022	\$362.96
PMT000099528	Fisher Scientific Products	7/11/2022	\$114.79
PMT000099531	John R Allerding	7/11/2022	\$11.90
PMT000099532	V Gayle Miller LLC	7/11/2022	\$1,333.10
PMT000099533	Arkesha Sellers	7/11/2022	\$217.50



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099534	Charles W Slicer Iii	7/11/2022	\$1,892.75
PMT000099535	Candi S Rambo, Atty	7/11/2022	\$645.00
PMT000099536	Brent E Rambo, Atty	7/11/2022	\$1,372.50
PMT000099537	Laurie Walker Hoff	7/11/2022	\$712.50
PMT000099539	Solid Blend Technologies Inc	7/11/2022	\$85.93
PMT000099540	Jog-Miami Valley	7/11/2022	\$32,947.08
PMT000099541	David J Fierst	7/11/2022	\$300.00
PMT000099545	Dayton Power And Light	7/11/2022	\$21.51
PMT000099546	Dayton Power And Light	7/11/2022	\$196.82
PMT000099547	Dayton Power And Light	7/11/2022	\$21.14
PMT000099548	Dayton Power And Light	7/11/2022	\$88.77
PMT000099549	Dayton Power And Light	7/11/2022	\$24.89
PMT000099550	Dayton Power And Light	7/11/2022	\$88.51
PMT000099551	Dayton Power And Light	7/11/2022	\$17.08
PMT000099552	Dayton Power And Light	7/11/2022	\$455.45
PMT000099553	Dayton Power And Light	7/11/2022	\$68.40
PMT000099554	Dayton Power And Light	7/11/2022	\$1,950.96
PMT000099555	Dayton Power And Light	7/11/2022	\$13,380.21
PMT000099556	Dayton Power And Light	7/11/2022	\$25.95
PMT000099557	Dayton Power And Light	7/11/2022	\$32.07
PMT000099558	Dayton Power And Light	7/11/2022	\$187.17
PMT000099559	Dayton Stencil Works Co	7/11/2022	\$101.08
PMT000099561	Allied Supply Company Inc	7/11/2022	\$307.20
PMT000099562	M & R Electric Motor Service Inc	7/11/2022	\$880.40
PMT000099563	Catholic Social Services	7/11/2022	\$35,727.20
PMT000099565	Young Womens Christian Association	7/11/2022	\$41,609.50
PMT000099566	Carroll Wuertz Tire Co.	7/11/2022	\$379.50



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099567	Pickrel Bros. Inc.	7/11/2022	\$99.73
PMT000099568	Dorothy Lane Market Inc	7/11/2022	\$94.94
PMT000099569	Dorothy Lane Market Inc	7/11/2022	\$85.71
PMT000099570	Starco Inc	7/11/2022	\$260,192.25
PMT000099574	P & R Communications Service Inc	7/11/2022	\$1,350.00
PMT000099575	Sinclair Community College	7/11/2022	\$12,058.46
PMT000099576	Sinclair Community College	7/11/2022	\$50.00
PMT000099577	Leo B Schroeder Inc	7/11/2022	\$1,100.00
PMT000099578	Ohio Newspapers Inc	7/11/2022	\$198.00
PMT000099579	Gem City Key Shop, Inc.	7/11/2022	\$624.00
PMT000099580	Carey Electric Company	7/11/2022	\$4,329.00
PMT000099581	Buschur Enterprises Inc	7/11/2022	\$145.14
PMT000099582	Furst The Florist, Inc.	7/11/2022	\$77.94
PMT000099583	Furst The Florist, Inc.	7/11/2022	\$77.94
PMT000099585	US Bank	7/11/2022	\$22.00
PMT000099587	Merchants Security Serv.	7/11/2022	\$1,019.60
PMT000099589	Beau Townsend Ford Inc	7/11/2022	\$77.87
PMT000099590	Aaa Wastewater Services	7/11/2022	\$450.00
PMT000099592	Interstate Ford, Inc.	7/11/2022	\$36.37
PMT000099593	Interstate Ford, Inc.	7/11/2022	\$567.57
PMT000099594	Early Express Services	7/11/2022	\$16,538.02
PMT000099596	Jacobs Telephone Contractors Inc	7/11/2022	\$16,795.00
PMT000099601	Henkaline & Associates Inc	7/11/2022	\$1,500.00
PMT000099602	Eagon & Associates, Inc.	7/11/2022	\$1,335.25
PMT000099603	Mulchman	7/11/2022	\$195.65
PMT000099604	Dayton Parts Co Napa	7/11/2022	\$5.80
PMT000099605	Dayton Parts Co Napa	7/11/2022	\$107.84



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099606	Dayton Parts Co Napa	7/11/2022	\$136.23
PMT000099607	Dayton Parts Co Napa	7/11/2022	\$12.84
PMT000099608	Dayton Parts Co Napa	7/11/2022	\$24.32
PMT000099609	Dcs Technologies Corp	7/11/2022	\$168.00
PMT000099611	Waibel Energy Systems	7/11/2022	\$488.60
PMT000099612	Dlz Ohio, Inc	7/11/2022	\$46,286.52
PMT000099614	Dayton Bar Association	7/11/2022	\$6,285.00
PMT000099617	Treasurer State Of Ohio	7/11/2022	\$5,774.00
PMT000099620	Treasurer State Of Ohio	7/11/2022	\$945.00
PMT000099621	Treasurer State Of Ohio	7/11/2022	\$3,720.00
PMT000099622	Treasurer State Of Ohio	7/11/2022	\$100.00
PMT000099623	Treasurer State Of Ohio	7/11/2022	\$44.00
PMT000099625	Prime Ae Group Inc	7/11/2022	\$1,504.35
PMT000099627	Viking Group Inc	7/11/2022	\$98.71
PMT000099631	Modern Office Methods, Inc.	7/11/2022	\$2,479.00
PMT000099632	J David Turner Atty	7/11/2022	\$802.50
PMT000099633	Alan Gabel Atty	7/11/2022	\$6,175.00
PMT000099634	Rumpke Of Ohio Inc	7/11/2022	\$1,463.24
PMT000099635	R D Holder Oil Co Inc	7/11/2022	\$37,175.93
PMT000099636	Cintas Corporation	7/11/2022	\$1,029.70
PMT000099637	Cintas Corporation	7/11/2022	\$81.57
PMT000099638	Bound Tree Medical Llc	7/11/2022	\$2,085.07
PMT000099639	Miami Valley Interpreters, Llc	7/11/2022	\$1,249.00
PMT000099640	Shiver Security Systems Inc	7/11/2022	\$87.00
PMT000099641	City Of Miamisburg	7/11/2022	\$1,178.59
PMT000099643	City Of Kettering	7/11/2022	\$113,449.40
PMT000099644	Mt Enon Missionary Baptist Church	7/11/2022	\$19,160.00



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099645	Village Of New Lebanon	7/11/2022	\$2,604.22
PMT000099646	Village Of New Lebanon	7/11/2022	\$187.73
PMT000099647	City Of Union	7/11/2022	\$250,000.00
PMT000099649	Coverall Hbcs	7/11/2022	\$1,200.00
PMT000099650	Ohio Machinery Co	7/11/2022	\$1,276.16
PMT000099652	Digital Fringe Inc	7/11/2022	\$473.36
PMT000099653	Allen County	7/11/2022	\$2,265.66
PMT000099657	Pest Doctor Systems Inc	7/11/2022	\$360.90
PMT000099658	Safe Transportation	7/11/2022	\$3,207.00
PMT000099659	Vectren Energy Delivery Of Ohio Inc	7/11/2022	\$55.82
PMT000099660	Vectren Energy Delivery Of Ohio Inc	7/11/2022	\$1,623.16
PMT000099661	Vectren Energy Delivery Of Ohio Inc	7/11/2022	\$76.58
PMT000099662	Vectren Energy Delivery Of Ohio Inc	7/11/2022	\$56.98
PMT000099663	Vectren Energy Delivery Of Ohio Inc	7/11/2022	\$180.11
PMT000099664	Ws Darley & Co	7/11/2022	\$8,675.00
PMT000099666	United Parcel Service	7/11/2022	\$36.00
PMT000099668	Uline, Inc.	7/11/2022	\$2,887.69
PMT000099670	Snap On Tools	7/11/2022	\$6,273.29
PMT000099674	Gordon Food Service Inc	7/11/2022	\$222.76
PMT000099675	Gordon Food Service Inc	7/11/2022	\$204.29
PMT000099676	Gordon Food Service Inc	7/11/2022	\$224.80
PMT000099677	Gordon Food Service Inc	7/11/2022	\$343.64
PMT000099678	Gordon Food Service Inc	7/11/2022	\$39.98
PMT000099679	Gordon Food Service Inc	7/11/2022	\$23.92
PMT000099680	Gordon Food Service Inc	7/11/2022	\$167.97
PMT000099681	Gordon Food Service Inc	7/11/2022	\$15.98
PMT000099682	Gordon Food Service Inc	7/11/2022	\$791.97



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099683	Gordon Food Service Inc	7/11/2022	\$132.93
PMT000099684	Gordon Food Service Inc	7/11/2022	\$8.96
PMT000099685	Airgas Great Lakes Inc	7/11/2022	\$1,402.58
PMT000099686	Jack Doheny Supplies Ohio Inc	7/11/2022	\$3,592.19
PMT000099687	Western States Envelope	7/11/2022	\$3,744.03
PMT000099688	Ecolab Inc	7/11/2022	\$348.69
PMT000099689	Mckesson Medical-Surgical Minnesota	7/11/2022	\$23,278.54
PMT000099690	West Publishing Corp	7/11/2022	\$214.47
PMT000099691	West Publishing Corp	7/11/2022	\$1,453.64
PMT000099692	Triad Technologies Llc	7/11/2022	\$151.84
PMT000099694	Maxim Staffing Solutions	7/11/2022	\$4,010.67
PMT000099695	Ferguson Enterprises	7/11/2022	\$33,236.70
PMT000099696	Mythics Inc	7/11/2022	\$185,947.77
PMT000099697	Lowes Home Centers Inc	7/11/2022	\$58.70
PMT000099699	Lowes Home Centers Inc	7/11/2022	\$17.09
PMT000099700	Mansfield Oil Company Of Gainesville Inc	7/11/2022	\$1.87
PMT000099701	Home Depot Credit Services	7/11/2022	\$159.32
PMT000099702	Home Depot Credit Services	7/11/2022	\$132.99
PMT000099703	Home Depot Credit Services	7/11/2022	\$373.98
PMT000099704	Home Depot Credit Services	7/11/2022	\$114.82
PMT000099705	Home Depot Credit Services	7/11/2022	\$29.80
PMT000099706	Home Depot Credit Services	7/11/2022	\$129.77
PMT000099707	Home Depot Credit Services	7/11/2022	\$260.02
PMT000099708	Pods	7/11/2022	\$114.99
PMT000099709	Sandy'S Auto And Truck Service Inc	7/11/2022	\$74.75
PMT000099710	Lexisnexis Risk Data Management Inc	7/11/2022	\$400.00
PMT000099712	Lexisnexis Risk Data Management Inc	7/11/2022	\$202.22



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099713	Fedex	7/11/2022	\$5,445.67
PMT000099714	Fedex	7/11/2022	\$6,002.24
PMT000099716	AT&T Services Inc	7/11/2022	\$1,137.02
PMT000099717	AT&T Services Inc	7/11/2022	\$212.78
PMT000099718	Occupational Health Centers	7/11/2022	\$126.00
PMT000099719	Chem-Aqua, Inc.	7/11/2022	\$341.30
PMT000099721	Amazon.Com, Inc	7/11/2022	\$295.99
PMT000099722	Amazon.Com, Inc	7/11/2022	\$172.61
PMT000099724	Amazon.Com, Inc	7/11/2022	\$33.97
PMT000099725	Amazon.Com Llc	7/11/2022	\$6.19
PMT000099728	Aramark Uniform & Career Apparel Group	7/11/2022	\$45.60
PMT000099729	Aramark Uniform & Career Apparel Group	7/11/2022	\$30.85
PMT000099730	Aramark Uniform & Career Apparel Group	7/11/2022	\$12.00
PMT000099731	Aramark Uniform & Career Apparel Group	7/11/2022	\$36.30
PMT000099732	Aramark Uniform & Career Apparel Group	7/11/2022	\$20.60
PMT000099733	Aramark Uniform & Career Apparel Group	7/11/2022	\$54.20
PMT000099734	Aramark Uniform & Career Apparel Group	7/11/2022	\$29.85
PMT000099735	Aramark Uniform & Career Apparel Group	7/11/2022	\$102.11
PMT000099736	Aramark Uniform & Career Apparel Group	7/11/2022	\$66.89
PMT000099738	Southwestern Ohio Council	7/11/2022	\$8,285.05
PMT000099739	Stigler Supply Co	7/11/2022	\$407.04
PMT000099740	4 Iron Development	7/11/2022	\$129.80
PMT000099741	Cristy Oakes Atty	7/11/2022	\$232.50
PMT000099742	Safehouse Ministries Inc	7/11/2022	\$1,715.46
PMT000099743	Courtview Justice Solutions Inc	7/11/2022	\$1,297.32
PMT000099745	Occupational Health Centers Of Oh Pa Co	7/11/2022	\$393.00
PMT000099746	Language Line Services Inc	7/11/2022	\$26.10



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099747	Uni-Select Usa Inc	7/11/2022	\$110.04
PMT000099748	Dayton African American Cultural Festvn	7/11/2022	\$500.00
PMT000099749	Mark Armstrong Dds Inc	7/11/2022	\$400.00
PMT000099750	Montage Enterprises Inc	7/11/2022	\$2,209.82
PMT000099752	Bryan Suddith	7/11/2022	\$1,435.49
PMT000099753	Cg Egli Inc	7/11/2022	\$8,500.00
PMT000099755	Murphy Tractor & Equipment Co	7/11/2022	\$71.36
PMT000099756	Murphy Tractor & Equipment Co	7/11/2022	\$747.19
PMT000099757	Murphy Tractor & Equipment Co	7/11/2022	\$1,082.95
PMT000099758	Murphy Tractor & Equipment Co	7/11/2022	\$428.12
PMT000099759	John Pinard	7/11/2022	\$532.50
PMT000099760	Baldwin Valley Law Llc	7/11/2022	\$3,195.00
PMT000099761	Ohio Business College	7/11/2022	\$4,800.00
PMT000099762	Law Office Of Kirsten Knight Llc	7/11/2022	\$277.50
PMT000099763	Dehielo Inc	7/11/2022	\$409.69
PMT000099764	Icp, Inc.	7/11/2022	\$9,234.48
PMT000099765	Icp, Inc.	7/11/2022	\$2,646.40
PMT000099766	Rose Law Office Llc	7/11/2022	\$5,122.50
PMT000099767	Urban League Of Greater	7/11/2022	\$31,054.20
PMT000099768	Cne Gas Holdings	7/11/2022	\$4,903.33
PMT000099769	Ernst Fluid Power Co Inc	7/11/2022	\$100.14
PMT000099770	Firefighter Safe	7/11/2022	\$45.00
PMT000099772	Rush Truck Centers Of Ohio	7/11/2022	\$4,260.40
PMT000099773	Alpha Media Llc	7/11/2022	\$3,200.00
PMT000099774	Sunset Enterprises Llc	7/11/2022	\$453.61
PMT000099778	Level 3 Communications Llc	7/11/2022	\$1,991.49
PMT000099779	Miller Walker & Brush	7/11/2022	\$307.50



BCC Prelist Certification Report

Date

July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099780	Airgas Inc	7/11/2022	\$359.71
PMT000099781	Cirqular Inc	7/11/2022	\$1,962.00
PMT000099782	Aladtec Inc	7/11/2022	\$2,821.21
PMT000099783	Mckee Door Sales Of Columbus Inc	7/11/2022	\$1,310.00
PMT000099784	Connors Law Office Llc	7/11/2022	\$1,432.50
PMT000099785	Surveymonkey Inc	7/11/2022	\$384.00
PMT000099786	Fishbeck	7/11/2022	\$3,397.27
PMT000099787	Trinity Services Group, Inc.	7/11/2022	\$725.33
PMT000099788	Mnj Technologies Direct Inc	7/11/2022	\$11,838.12
PMT000099791	Mark A Wendling	7/11/2022	\$1,550.00
PMT000099792	Workforce Payhub	7/11/2022	\$96.08
PMT000099793	Escribers	7/11/2022	\$924.30
PMT000099794	Kane Law Offices Llc	7/11/2022	\$360.00
PMT000099796	Trotwood Holdings Llc	7/11/2022	\$2,251.81
PMT000099797	Charter Communications Holdings Llc	7/11/2022	\$324.53
PMT000099798	Carl A Lux	7/11/2022	\$525.00
PMT000099799	Nalco Crossbow Water Llc	7/11/2022	\$87.52
PMT000099801	Rachel Selby	7/11/2022	\$404.70
PMT000099802	Navisite Llc	7/11/2022	\$2,841.30
PMT000099805	Community Alternative Support Serv Inc	7/11/2022	\$1,862.50
PMT000099806	American Structurepoint Inc	7/11/2022	\$2,511.81
PMT000099807	Sara Barry	7/11/2022	\$645.00
PMT000099808	West Ohio Community Action Partnership	7/11/2022	\$1,307.01
PMT000099810	Recovery Works Healing Center Llc	7/11/2022	\$75.01
PMT000099811	Crown Castle Fiber Llc	7/11/2022	\$2,265.48
PMT000099812	Cassandra A Reeves	7/11/2022	\$752.40
PMT000099813	Matrixcare Inc	7/11/2022	\$1,739.83



BCC Prelist Certification Report

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July 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099815	Deek Law Llc	7/11/2022	\$180.00
PMT000099816	Express Wash Concepts Llc	7/11/2022	\$60.00
PMT000099817	Express Wash Concepts Llc	7/11/2022	\$6.00
PMT000099818	Water Co Of The Central States Inc	7/11/2022	\$27.51
PMT000099819	Water Co Of The Central States Inc	7/11/2022	\$48.45
PMT000099820	Water Co Of The Central States Inc	7/11/2022	\$48.45
PMT000099821	Water Co Of The Central States Inc	7/11/2022	\$48.45
PMT000099822	Water Co Of The Central States Inc	7/11/2022	\$8.92
PMT000099823	Water Co Of The Central States Inc	7/11/2022	\$192.85
PMT000099824	Simp Llc	7/11/2022	\$1,019.66
PMT000099825	Friends Of Levitt Pavilion Dayton	7/11/2022	\$10,000.00
PMT000099826	Jared Jones	7/11/2022	\$575.00
PMT000099827	Professional Development Academy Llc	7/11/2022	\$1,545.00
PMT000099828	Marilyn S Deaton	7/11/2022	\$3.36
PMT000099856	Isaiahs Place	7/11/2022	\$399.60
PMT000099858	Huma A Bashir Llc	7/11/2022	\$4,987.50
PMT000099859	Eliza Sollenberger	7/11/2022	\$75.00
PMT000099860	Brooke Janea Ehlers	7/11/2022	\$121.43
PMT000099861	Lacal Equipment Inc	7/11/2022	\$54.99
PMT000099862	Mansfield Energy Corp	7/11/2022	\$1,577.57
PMT000099864	Advanced Home Medical	7/11/2022	\$190.16
PMT000099865	Hue 12 Llc	7/11/2022	\$400.00
PMT000099866	Valerie Sargent-Wood	7/11/2022	\$37.50
PMT000099868	Buckley King Lpa	7/11/2022	\$646.34
PMT000099869	Kelleigh N McCarthy	7/11/2022	\$164.33
PMT000099870	TEC Engineering Inc	7/11/2022	\$1,186.00
PMT000099871	Terry Correll Inc	7/11/2022	\$1,479.00



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PMT000099872	Addus HealthCare Inc	7/11/2022	\$1,574.40
PMT000099873	Ahead Inc	7/11/2022	\$6,950.00
PMT000099874	Sarah Miller	7/11/2022	\$1,500.00
PMT000099875	Legacy Residential Homes Inc	7/11/2022	\$14,827.00
PMT000099877	Angela M Gerros	7/11/2022	\$437.89
PMT000099878	Palmer Trucks Inc	7/11/2022	\$29,795.24
PMT000099879	Office Three Sixty Inc	7/11/2022	\$1,159.92
PMT000099880	Goris Counseling and Consulting LLC	7/11/2022	\$1,564.00
PMT000099882	Montgomery County Treasurer	7/11/2022	\$33,700.31
PMT000099883	Somborn LLC	7/11/2022	\$326.49
PMT000099886	Huber Management Corp	7/11/2022	\$1,187.50
PMT000099889	Millcraft Paper Company	7/11/2022	\$424.54
PMT000099890	Eurofins Environment Testing America Holdings Inc	7/11/2022	\$154.50
PMT000099891	A-Mezz Industrial Structures Inc	7/11/2022	\$13,163.28
PMT000099893	Power Equipment Solutions	7/11/2022	\$9.22
PMT000099895	Academy For Professional Development LLC	7/11/2022	\$2,000.00
PMT000099905	JOEL HARDER	7/11/2022	\$58.52
PMT000099951	AA PLUS REALTY LLC	7/11/2022	\$578.60
PMT000099952	BOCK FAMILY BREWING	7/11/2022	\$846.24
PMT000099953	ANGELA & ERIK EBERHARD	7/11/2022	\$1,660.69
PMT000099954	MICHELLE R CUMMMINS	7/11/2022	\$192.89
PMT000099955	MARC BROWN	7/11/2022	\$842.70
PMT000099956	JOHN A GLOVER	7/11/2022	\$183.58
PMT000099957	DOUG HAMMELL	7/11/2022	\$33.70
PMT000099958	NICK BRADLEY	7/11/2022	\$264.50
PMT000099959	DAVID L ALBRECHT	7/11/2022	\$194.47
PMT000099960	KELLEY CONSTRUCTION	7/11/2022	\$669.54



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000099961	THINKING EQUITY LLC	7/11/2022	\$12.59
PMT000099962	ENVIROWORX SERVICES	7/11/2022	\$704.30
PMT000099963	MICHELLE BARLOW	7/11/2022	\$79.13
PMT000099964	AMBER M ROSE	7/11/2022	\$438.96
PMT000099965	CLARK R PLEASANT	7/11/2022	\$51.54
PMT000099966	DEBORAH R CARTER	7/11/2022	\$28.02
PMT000099967	BRIDGET BARTLETT	7/11/2022	\$9.98
PMT000099968	STEPHEN G LEWIS	7/11/2022	\$47.20
PMT000099969	JAMES H & JOAN T CRAFTON	7/11/2022	\$18.58
PMT000099970	RUBEN & SHEILA GOMEZ	7/11/2022	\$176.14
PMT000099971	JAMES & HELEN BEBBINGTON	7/11/2022	\$42.80
Voucher Count:		956	Sub-Total:
			\$7,521,819.75