

RESOLUTION NO. 22-1208



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

TO: Clerk of Commission

DATE: August 2, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: August 2, 2022



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103305	JP Morgan Chase Bank Na	7/26/2022	\$622.35
PMT000103306	Superior Dental Care, Inc	7/26/2022	\$100,525.29
PMT000103405	Cirrus Concept Consulting Inc	7/28/2022	\$24,473.87
PMT000103406	Staples Contract & Commercial Inc	7/28/2022	\$22,581.47
PMT000103407	Staples Contract & Commercial Inc	7/28/2022	\$41,760.19
PMT000103408	Truckpro Inc	7/28/2022	\$264.05
PMT000103409	F&B Rubberized Inc	7/28/2022	\$30,000.00
PMT000103410	Landauer Inc	7/28/2022	\$515.85
PMT000103411	Charm-Tex	7/28/2022	\$89.80
PMT000103412	Barrett Paving Materials Inc	7/28/2022	\$283.08
PMT000103413	Adp Inc	7/28/2022	\$1,296.21
PMT000103414	Institute For Psychiatric Education	7/28/2022	\$1,300.00
PMT000103415	Mckesson Medical-Surgical	7/28/2022	\$304.17
PMT000103416	Mckesson Medical-Surgical	7/28/2022	\$1,258.79
PMT000103418	Penn Veterinary Supply Inc	7/28/2022	\$1,205.39
PMT000103419	Aramark	7/28/2022	\$17,100.01
PMT000103421	Oak Hall Industries Lp	7/28/2022	\$1,032.95
PMT000103422	Arkesha Sellers	7/28/2022	\$945.00
PMT000103423	Laurie Walker Hoff	7/28/2022	\$237.50
PMT000103424	Wesley Com Center Inc	7/28/2022	\$26,884.80
PMT000103425	Lewis & Michael, Inc.	7/28/2022	\$43,204.50
PMT000103427	Dayton Power And Light	7/28/2022	\$104.37
PMT000103428	Dayton Power And Light	7/28/2022	\$392.49
PMT000103429	Dayton Power And Light	7/28/2022	\$52.00
PMT000103430	Dayton Power And Light	7/28/2022	\$143.64
PMT000103431	Dayton Power And Light	7/28/2022	\$52.31
PMT000103432	Dayton Power And Light	7/28/2022	\$83.77



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PMT000103433	Dayton Power And Light	7/28/2022	\$52.40
PMT000103434	Dayton Power And Light	7/28/2022	\$19,059.97
PMT000103435	Dayton Power And Light	7/28/2022	\$22,541.04
PMT000103436	Dayton Power And Light	7/28/2022	\$1,098.12
PMT000103437	Dayton Power And Light	7/28/2022	\$20,639.27
PMT000103438	Dayton Power And Light	7/28/2022	\$7,266.90
PMT000103439	Dayton Power And Light	7/28/2022	\$27.51
PMT000103440	Dayton Power And Light	7/28/2022	\$50.72
PMT000103441	Dayton Power And Light	7/28/2022	\$59.42
PMT000103442	Dayton Power And Light	7/28/2022	\$100.33
PMT000103443	Dayton Power And Light	7/28/2022	\$1,036.28
PMT000103444	Dayton Stencil Works Co	7/28/2022	\$153.10
PMT000103445	Kroger Co	7/28/2022	\$13.96
PMT000103446	Valley Asphalt Corp.	7/28/2022	\$885.84
PMT000103447	Dayton Brick Company	7/28/2022	\$300.00
PMT000103448	M & R Electric Motor Service Inc	7/28/2022	\$786.00
PMT000103449	Catholic Social Services	7/28/2022	\$5,292.00
PMT000103450	Catholic Social Services	7/28/2022	\$50,257.24
PMT000103451	Area Agency On Aging Psa 2	7/28/2022	\$733,161.78
PMT000103453	Goodwill Industry Of The Miami Valley	7/28/2022	\$30,638.22
PMT000103454	Young Men Christian Assoc	7/28/2022	\$13,710.88
PMT000103455	Snyder Concrete Products Inc	7/28/2022	\$438.90
PMT000103456	Pickrel Bros. Inc.	7/28/2022	\$2,481.30
PMT000103457	Family Service Assn.	7/28/2022	\$101.00
PMT000103459	Dorothy Lane Market Inc	7/28/2022	\$126.42
PMT000103460	Miami Industrial Trucks	7/28/2022	\$542.07
PMT000103461	Senior Resource Connection	7/28/2022	\$30,708.43



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PMT000103462	Starco Inc	7/28/2022	\$2,695.00
PMT000103463	Gardner Tobin, Inc.	7/28/2022	\$34.70
PMT000103464	Klostermans Baking Co	7/28/2022	\$113.66
PMT000103466	Dayton Childrens Hospital	7/28/2022	\$16,535.80
PMT000103468	Apg Office Furnishings	7/28/2022	\$129,223.46
PMT000103469	Gem City Key Shop, Inc.	7/28/2022	\$30.00
PMT000103470	H-M Company	7/28/2022	\$216.00
PMT000103471	Commercial Parts & Serv. Of Ohio, Inc	7/28/2022	\$1,640.45
PMT000103472	Marshall Dayton Tire Sales Inc	7/28/2022	\$1,693.84
PMT000103473	Carey Electric Company	7/28/2022	\$4,215.00
PMT000103476	US Bank	7/28/2022	\$2,095.00
PMT000103477	US Bank	7/28/2022	\$4,445.33
PMT000103478	US Bank	7/28/2022	\$763.64
PMT000103479	Merchants Security Serv.	7/28/2022	\$17,666.29
PMT000103480	Daybreak, Inc.	7/28/2022	\$83,676.10
PMT000103481	Beau Townsend Ford Inc	7/28/2022	\$356.72
PMT000103482	A E David Company Inc	7/28/2022	\$1,234.95
PMT000103483	A E David Company Inc	7/28/2022	\$408.65
PMT000103484	Printpoint, Inc.	7/28/2022	\$200.00
PMT000103485	Huntington National Bank	7/28/2022	\$31,198.44
PMT000103487	Shell & Meyer Associates, Inc.	7/28/2022	\$522.50
PMT000103488	Harris Calorific Sales, Inc.	7/28/2022	\$624.09
PMT000103489	Quality Tile And Drainage Systems Llc	7/28/2022	\$4,348.80
PMT000103491	St Vincent Depaul Society District	7/28/2022	\$109,838.24
PMT000103492	St Vincent Depaul Society District	7/28/2022	\$4,955.20
PMT000103493	Interstate Ford, Inc.	7/28/2022	\$80.30
PMT000103494	Interstate Ford, Inc.	7/28/2022	\$100.50



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PMT000103495	Modern Entrance Sys Inc	7/28/2022	\$5,058.00
PMT000103496	Tipp City Veterinary Hospital &	7/28/2022	\$244.50
PMT000103497	Early Express Services	7/28/2022	\$3,203.04
PMT000103500	Stites Scale Co Inc	7/28/2022	\$2,145.00
PMT000103502	Artemis Center	7/28/2022	\$32,557.61
PMT000103503	Houser Asphalt & Concrete Inc	7/28/2022	\$3,965.00
PMT000103505	Enervise Incorporated	7/28/2022	\$1,110.73
PMT000103507	Children Have Options In Caring	7/28/2022	\$4,177.94
PMT000103508	Dayton Parts Co Napa	7/28/2022	\$78.94
PMT000103509	Dayton Parts Co Napa	7/28/2022	\$33.81
PMT000103510	Dayton Parts Co Napa	7/28/2022	\$447.89
PMT000103511	Dayton Parts Co Napa	7/28/2022	\$70.55
PMT000103512	Dayton Parts Co Napa	7/28/2022	\$7.02
PMT000103513	Dayton Parts Co Napa	7/28/2022	\$10.31
PMT000103514	Dayton Parts Co Napa	7/28/2022	\$82.54
PMT000103515	Dayton Parts Co Napa	7/28/2022	\$83.05
PMT000103516	Dayton Parts Co Napa	7/28/2022	\$52.63
PMT000103517	Dayton Parts Co Napa	7/28/2022	\$28.20
PMT000103518	Dayton Parts Co Napa	7/28/2022	\$99.49
PMT000103519	Dayton Parts Co Napa	7/28/2022	\$19.90
PMT000103520	Dayton Parts Co Napa	7/28/2022	\$190.51
PMT000103521	Dayton Parts Co Napa	7/28/2022	\$70.59
PMT000103522	Dayton Parts Co Napa	7/28/2022	\$88.45
PMT000103523	Dayton Parts Co Napa	7/28/2022	\$173.76
PMT000103524	Dayton Parts Co Napa	7/28/2022	\$214.11
PMT000103525	K E Rose Company	7/28/2022	\$8,883.14
PMT000103526	Greater Dayton Volunteer	7/28/2022	\$1,304.24



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PMT000103529	Waibel Energy Systems	7/28/2022	\$7,592.18
PMT000103530	Elliott & Faulkner Lpa	7/28/2022	\$853.00
PMT000103532	Valley Laundry Inc	7/28/2022	\$677.50
PMT000103534	Manufactures Education Council Inc	7/28/2022	\$730.00
PMT000103535	Treasurer State Of Ohio	7/28/2022	\$12,986.75
PMT000103536	Treasurer State Of Ohio	7/28/2022	\$618.94
PMT000103537	Treasurer State Of Ohio	7/28/2022	\$50.00
PMT000103540	Human Resource Profile, Inc.	7/28/2022	\$132.20
PMT000103541	Danco Lettering	7/28/2022	\$281.47
PMT000103543	Viking Group Inc	7/28/2022	\$177.00
PMT000103544	Cbc Engineers & Associates, Ltd.	7/28/2022	\$488.98
PMT000103545	Pet Cremation Services Inc	7/28/2022	\$243.00
PMT000103547	Booher Blacktop	7/28/2022	\$128,963.90
PMT000103548	Omega Community Development Corp	7/28/2022	\$7,836.42
PMT000103549	Kroger Limited Partnership I	7/28/2022	\$240.82
PMT000103550	Clothes That Work	7/28/2022	\$5,055.64
PMT000103551	Rumpke Of Ohio Inc	7/28/2022	\$842.29
PMT000103552	Montgomery County Juvenile	7/28/2022	\$1,200.00
PMT000103553	Bromberg Psychological & Stress Services	7/28/2022	\$1,755.00
PMT000103554	R D Holder Oil Co Inc	7/28/2022	\$18,037.92
PMT000103555	Cintas Corporation	7/28/2022	\$584.67
PMT000103556	Cintas Corporation	7/28/2022	\$1,049.78
PMT000103557	Cintas Corporation	7/28/2022	\$105.82
PMT000103558	Gem City Tire Inc	7/28/2022	\$14,240.35
PMT000103561	D & S Auto Parts Inc	7/28/2022	\$433.60
PMT000103562	Warren County	7/28/2022	\$27.81
PMT000103563	City Of Miamisburg	7/28/2022	\$55.00



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PMT000103574	City Of Dayton	7/28/2022	\$75.00
PMT000103575	City Of Dayton	7/28/2022	\$760.27
PMT000103576	City Of Dayton	7/28/2022	\$12,693.72
PMT000103577	City Of Dayton	7/28/2022	\$600.00
PMT000103578	City Of Centerville	7/28/2022	\$50,000.00
PMT000103579	City Of Vandalia	7/28/2022	\$33.86
PMT000103580	Applied Industrial Tech.	7/28/2022	\$479.08
PMT000103581	State Industrial Products	7/28/2022	\$283.24
PMT000103582	Dexter Company	7/28/2022	\$1,133.15
PMT000103583	Legal Aid Of Western Ohio	7/28/2022	\$4,531.69
PMT000103584	Martin Marietta Aggregate	7/28/2022	\$331.32
PMT000103585	Crown Equipment Corp	7/28/2022	\$1,046.50
PMT000103588	Pest Doctor Systems Inc	7/28/2022	\$1,002.74
PMT000103589	Vectren Energy Delivery Of Ohio Inc	7/28/2022	\$3,756.42
PMT000103590	Vectren Energy Delivery Of Ohio Inc	7/28/2022	\$97.75
PMT000103591	Vectren Energy Delivery Of Ohio Inc	7/28/2022	\$153.03
PMT000103592	Vectren Energy Delivery Of Ohio Inc	7/28/2022	\$48.37
PMT000103594	Vectren Energy Delivery Of Ohio Inc	7/28/2022	\$122.40
PMT000103595	Vectren Energy Delivery Of Ohio Inc	7/28/2022	\$478.87
PMT000103596	Vectren Energy Delivery Of Ohio Inc	7/28/2022	\$48,203.73
PMT000103597	Motorola Solutions Inc	7/28/2022	\$646.38
PMT000103598	W W Grainger Inc	7/28/2022	\$313.34
PMT000103599	W W Grainger Inc	7/28/2022	\$65.80
PMT000103600	W W Grainger Inc	7/28/2022	\$80.44
PMT000103601	W W Grainger Inc	7/28/2022	\$55.13
PMT000103602	W W Grainger Inc	7/28/2022	\$240.69
PMT000103603	United Parcel Service	7/28/2022	\$36.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103604	Morgan Services Inc	7/28/2022	\$1,366.17
PMT000103605	Quill Corporation	7/28/2022	\$575.14
PMT000103606	Drug Package Inc	7/28/2022	\$651.42
PMT000103607	Waste Management Of Ohio Inc	7/28/2022	\$4,489.94
PMT000103609	Abbott Laboratories Inc	7/28/2022	\$2,844.36
PMT000103610	Cdw Government Inc	7/28/2022	\$824.18
PMT000103611	Gordon Food Service Inc	7/28/2022	\$839.98
PMT000103612	Gordon Food Service Inc	7/28/2022	\$165.75
PMT000103613	Gordon Food Service Inc	7/28/2022	\$5,497.30
PMT000103614	Airgas Great Lakes Inc	7/28/2022	\$454.92
PMT000103615	Lighthouse Veterinary Personnel Services	7/28/2022	\$1,846.00
PMT000103616	Western States Envelope	7/28/2022	\$1,228.80
PMT000103617	Beacon Health Corp	7/28/2022	\$7,207.20
PMT000103618	Fastenal Company	7/28/2022	\$314.43
PMT000103619	Mckesson Medical-Surgical Minnesota	7/28/2022	\$14,943.14
PMT000103620	Hach Company	7/28/2022	\$2,606.80
PMT000103621	Hach Company	7/28/2022	\$72.43
PMT000103622	Wells Fargo Financial Leasing	7/28/2022	\$685.00
PMT000103623	Sprint	7/28/2022	\$100.00
PMT000103624	Black & Veatch Corporation	7/28/2022	\$97,637.14
PMT000103625	Election Systems & Software Llc	7/28/2022	\$7,231.25
PMT000103626	Kansas Division Of Vital Statistics	7/28/2022	\$20.00
PMT000103627	Kansas Division Of Vital Statistics	7/28/2022	\$20.00
PMT000103628	Maxim Staffing Solutions	7/28/2022	\$1,930.00
PMT000103629	Maxim Staffing Solutions	7/28/2022	\$3,570.54
PMT000103630	Ups Ground Freight Inc	7/28/2022	\$16.99
PMT000103631	Ferguson Enterprises	7/28/2022	\$7,544.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103632	Election Center	7/28/2022	\$7,812.00
PMT000103633	Government Scientific Source Inc	7/28/2022	\$1,593.56
PMT000103634	Lowes Home Centers Inc	7/28/2022	\$22.79
PMT000103636	Bob Barker Company Inc.	7/28/2022	\$1,279.29
PMT000103637	Pro Chem Inc	7/28/2022	\$591.96
PMT000103639	Home Depot Credit Services	7/28/2022	\$54.97
PMT000103640	Home Depot Credit Services	7/28/2022	\$166.98
PMT000103641	Home Depot Credit Services	7/28/2022	\$78.53
PMT000103642	Home Depot Credit Services	7/28/2022	\$68.88
PMT000103643	Home Depot Credit Services	7/28/2022	\$28.87
PMT000103644	Home Depot Credit Services	7/28/2022	\$307.43
PMT000103645	Johnson Controls Fire Protection Lp	7/28/2022	\$2,574.00
PMT000103646	Leigh Ann Capizzi	7/28/2022	\$11.00
PMT000103647	Autozone Inc	7/28/2022	\$425.32
PMT000103648	Alldata, Uc	7/28/2022	\$1,500.00
PMT000103649	Lexisnexis Risk Data Management Inc	7/28/2022	\$62.75
PMT000103650	Fedex	7/28/2022	\$84.41
PMT000103651	Fedex	7/28/2022	\$5,831.18
PMT000103652	Fedex	7/28/2022	\$6,601.91
PMT000103653	Fedex	7/28/2022	\$7,800.56
PMT000103654	Dell Marketing Lp	7/28/2022	\$395.88
PMT000103655	AT&T Services Inc	7/28/2022	\$60.15
PMT000103657	Bur Of Vital Stats Texas Dept Of Health	7/28/2022	\$20.00
PMT000103658	Nch Corporation	7/28/2022	\$631.50
PMT000103659	Occupational Health Centers	7/28/2022	\$127.00
PMT000103660	Pitney Bowes Bank Inc	7/28/2022	\$99,635.79
PMT000103661	Pitney Bowes Bank Inc	7/28/2022	\$33,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103662	The Foodbank Inc	7/28/2022	\$9,166.56
PMT000103663	Microsoft Corporation	7/28/2022	\$790.57
PMT000103664	Amazon.Com, Inc	7/28/2022	\$140.25
PMT000103665	Amazon.Com, Inc	7/28/2022	\$798.35
PMT000103666	Amazon.Com, Inc	7/28/2022	\$752.50
PMT000103667	Amazon.Com, Inc	7/28/2022	\$36.77
PMT000103668	Amazon.Com, Inc	7/28/2022	\$0.50
PMT000103669	Amazon.Com, Inc	7/28/2022	\$680.64
PMT000103670	Amazon.Com, Inc	7/28/2022	\$163.29
PMT000103671	Amazon.Com, Inc	7/28/2022	\$599.70
PMT000103672	Amazon.Com, Inc	7/28/2022	\$847.41
PMT000103673	Amazon.Com, Inc	7/28/2022	\$25.72
PMT000103678	Aramark Uniform & Career Apparel Group	7/28/2022	\$28.25
PMT000103679	Aramark Uniform & Career Apparel Group	7/28/2022	\$28.63
PMT000103680	Aramark Uniform & Career Apparel Group	7/28/2022	\$28.25
PMT000103681	Aramark Uniform & Career Apparel Group	7/28/2022	\$45.60
PMT000103682	Aramark Uniform & Career Apparel Group	7/28/2022	\$102.11
PMT000103683	Aramark Uniform & Career Apparel Group	7/28/2022	\$22.20
PMT000103684	Aramark Uniform & Career Apparel Group	7/28/2022	\$76.32
PMT000103685	Big Brothers Big Sisters	7/28/2022	\$1,916.82
PMT000103686	Mcgoan Brabender Inc	7/28/2022	\$17,083.33
PMT000103688	Peace Of Mind Veterinary Relief Service	7/28/2022	\$630.00
PMT000103689	Stigler Supply Co	7/28/2022	\$353.48
PMT000103690	Green Leaf Printing & Design Inc	7/28/2022	\$17.00
PMT000103691	Occupational Health Centers Of Oh Pa Co	7/28/2022	\$1,754.00
PMT000103692	Uni-Select Usa Inc	7/28/2022	\$54.56
PMT000103693	Mark Armstrong Dds Inc	7/28/2022	\$400.00



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PMT000103694	Papa Yoon Cleaners	7/28/2022	\$20.68
PMT000103695	Patterson Veterinary Supply Inc	7/28/2022	\$4,954.78
PMT000103696	Cayman Chemical Company Inc	7/28/2022	\$340.00
PMT000103697	Reiter Dairy Llc	7/28/2022	\$369.30
PMT000103698	Tjk-Els Inc	7/28/2022	\$104.16
PMT000103699	Shanetta Sutton Dds Llc	7/28/2022	\$503.00
PMT000103700	Shanetta Sutton Dds Llc	7/28/2022	\$221.00
PMT000103701	Ohio Business College	7/28/2022	\$6,000.00
PMT000103703	Icp, Inc.	7/28/2022	\$8,293.15
PMT000103704	Childrens Center Of Ohio Llc	7/28/2022	\$9,900.00
PMT000103705	Cottage Transcription Co	7/28/2022	\$77.14
PMT000103706	US Food Inc	7/28/2022	\$1,346.13
PMT000103707	Dayton Capscrew Co	7/28/2022	\$62.42
PMT000103708	Calderon Textiles Llc	7/28/2022	\$583.30
PMT000103709	Urban League Of Greater	7/28/2022	\$7,982.50
PMT000103710	Cne Gas Holdings	7/28/2022	\$239.03
PMT000103712	Brock Masterson	7/28/2022	\$1,156.00
PMT000103713	Firefighter Safe	7/28/2022	\$1,695.00
PMT000103714	Trank Batteries, Inc.	7/28/2022	\$272.00
PMT000103715	Miami County Bar Association	7/28/2022	\$125.00
PMT000103716	Glaus Pyle Schomer Burns & Dehaven Inc	7/28/2022	\$3,264.00
PMT000103717	Zoetis	7/28/2022	\$594.60
PMT000103718	Medvet Associates Llc	7/28/2022	\$279.39
PMT000103719	Covertrack Group Inc	7/28/2022	\$2,764.00
PMT000103720	Advanced Geological Sciences, Llc	7/28/2022	\$49,825.00
PMT000103725	Sunset Enterprises Llc	7/28/2022	\$1,894.36
PMT000103726	Amerathon Llc	7/28/2022	\$457.24



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PMT000103727	Biometric Info Mgt	7/28/2022	\$800.00
PMT000103728	J&J Enterprises Of Westerville, Inc	7/28/2022	\$107.88
PMT000103729	Controls Center Inc	7/28/2022	\$2,700.00
PMT000103730	Fishbeck	7/28/2022	\$15,670.83
PMT000103731	Cng Services Llc	7/28/2022	\$5,427.64
PMT000103732	Mnj Technologies Direct Inc	7/28/2022	\$4,539.45
PMT000103733	Mnj Technologies Direct Inc	7/28/2022	\$2,734.07
PMT000103734	Mnj Technologies Direct Inc	7/28/2022	\$782.42
PMT000103735	Katherine T Platoni	7/28/2022	\$75.00
PMT000103736	Glass America Midwest Inc	7/28/2022	\$880.63
PMT000103737	Charter Communications Holdings Llc	7/28/2022	\$149.98
PMT000103738	Charter Communications Holdings Llc	7/28/2022	\$143.06
PMT000103739	Charter Communications Holdings Llc	7/28/2022	\$75.30
PMT000103740	Charter Communications Holdings Llc	7/28/2022	\$104.09
PMT000103741	Charter Communications Holdings Llc	7/28/2022	\$341.06
PMT000103742	Mercedes Medical Llc	7/28/2022	\$669.26
PMT000103743	Rachel Selby	7/28/2022	\$640.30
PMT000103744	James E Cundiff	7/28/2022	\$3,262.50
PMT000103746	IGS Ventures Inc	7/28/2022	\$21,840.72
PMT000103748	Cellebrite Inc	7/28/2022	\$4,300.00
PMT000103749	Nilla Gloves Inc	7/28/2022	\$7,898.00
PMT000103751	ADT US Holdings, Inc	7/28/2022	\$67.99
PMT000103752	ADT US Holdings, Inc	7/28/2022	\$73.81
PMT000103753	ADT US Holdings, Inc	7/28/2022	\$67.99
PMT000103754	ADT US Holdings, Inc	7/28/2022	\$73.81
PMT000103755	Express Wash Concepts Llc	7/28/2022	\$88.00
PMT000103756	Clear Consulting Inc	7/28/2022	\$5,497.50



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103757	Pavement Management Group Llc	7/28/2022	\$6,000.00
PMT000103758	Water Co Of The Central States Inc	7/28/2022	\$105.75
PMT000103759	Water Co Of The Central States Inc	7/28/2022	\$48.25
PMT000103760	Water Co Of The Central States Inc	7/28/2022	\$25.90
PMT000103762	Simp Llc	7/28/2022	\$625.87
PMT000103763	Lyft Learning, Llc	7/28/2022	\$550.00
PMT000103764	Mg Scientific Inc	7/28/2022	\$781.42
PMT000103765	Unks Place Inc	7/28/2022	\$24,780.00
PMT000103767	Dwk Life Sciences Llc	7/28/2022	\$2,662.90
PMT000103768	Jared Jones	7/28/2022	\$575.00
PMT000103769	Dontas Peak	7/28/2022	\$36,594.00
PMT000103771	Storm7 Labs Llc	7/28/2022	\$2,040.00
PMT000103772	Insight Public Sector Inc	7/28/2022	\$2,482.72
PMT000103775	Good Valley Water Llc	7/28/2022	\$36.00
PMT000103776	Adam Dwyer Funeral Trade	7/28/2022	\$888.46
PMT000103777	Sedgwick Claims Management Services Inc	7/28/2022	\$9,316.00
PMT000103778	Sedgwick Claims Management Services Inc	7/28/2022	\$750.00
PMT000103779	Christine Lynn Mulcahy	7/28/2022	\$494.33
PMT000103780	Mindy E. Norris	7/28/2022	\$608.40
PMT000103781	Dionne Allen	7/28/2022	\$30.77
PMT000103782	Shelly Aggarwal	7/28/2022	\$596.12
PMT000103783	Katie Nanette Tucker	7/28/2022	\$378.50
PMT000103784	Dajanique Steverson	7/28/2022	\$215.28
PMT000103785	Candace Rodgers	7/28/2022	\$606.06
PMT000103786	Carmen M Toro-Wooten	7/28/2022	\$119.57
PMT000103787	Deborah F Decker	7/28/2022	\$46.89
PMT000103788	Lisa Robertson	7/28/2022	\$156.43



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103789	Cedric L. McGhee	7/28/2022	\$175.00
PMT000103790	Brenda L. Gisewite	7/28/2022	\$33.04
PMT000103791	Bartley A. Kincaid	7/28/2022	\$266.59
PMT000103792	Anthony Capizzi	7/28/2022	\$1,845.42
PMT000103793	James D. Piergies	7/28/2022	\$841.65
PMT000103794	Christine Coleman	7/28/2022	\$93.75
PMT000103795	Tammy Savard	7/28/2022	\$93.75
PMT000103796	Anna M Mcminn	7/28/2022	\$93.75
PMT000103797	Donald J North	7/28/2022	\$93.75
PMT000103798	William E Fitzgerald	7/28/2022	\$93.75
PMT000103799	Kimberly D Frisco	7/28/2022	\$93.75
PMT000103805	Automated Solutions Group	7/28/2022	\$35,567.00
PMT000103806	Mission Of Mary Cooperative	7/28/2022	\$3,773.45
PMT000103808	Advanced Home Medical	7/28/2022	\$173.62
PMT000103809	Amg Incorporated	7/28/2022	\$6,160.00
PMT000103811	Liberty Services Inc	7/28/2022	\$750.00
PMT000103813	Emma Henderson	7/28/2022	\$150.00
PMT000103814	Kaitlyn S Nicholson	7/28/2022	\$133.00
PMT000103815	Richard Allan Scientific LLC	7/28/2022	\$555.30
PMT000103816	John F Minear III	7/28/2022	\$25.00
PMT000103817	Addus HealthCare Inc	7/28/2022	\$2,558.40
PMT000103818	Lisa A Lewber	7/28/2022	\$93.75
PMT000103820	Lawson Products Inc	7/28/2022	\$1,018.72
PMT000103821	Guy B. Aber	7/28/2022	\$900.50
PMT000103822	April Alford	7/28/2022	\$1,394.82
PMT000103823	Nicholas A. Latessa	7/28/2022	\$712.34
PMT000103824	Jeffery Rezabek	7/28/2022	\$11,659.41



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103825	SJO Kids Inc	7/28/2022	\$34,389.80
PMT000103826	Cameron Speare	7/28/2022	\$35.00
PMT000103827	Christian Noonan	7/28/2022	\$175.00
PMT000103828	Advance Stores Company Inc	7/28/2022	\$381.97
PMT000103829	Brams And Associates Inc	7/28/2022	\$2,325.00
PMT000103830	Performance Site Development	7/28/2022	\$11,315.90
PMT000103831	Daniel M Semsel	7/28/2022	\$93.75
PMT000103832	Krista L Kennedy	7/28/2022	\$42.43
PMT000103833	Marina Camacho	7/28/2022	\$339.04
PMT000103834	Susan R Medve	7/28/2022	\$241.81
PMT000103835	Christy L Ahrens	7/28/2022	\$411.11
PMT000103836	PJ Promotions LLC	7/28/2022	\$4,848.39
PMT000103837	Amy Beert	7/28/2022	\$460.00
PMT000103838	Antonia A Roberts	7/28/2022	\$139.46
PMT000103839	Millcraft Paper Company	7/28/2022	\$4,928.35
PMT000103840	American CNG LLC	7/28/2022	\$2,846.99
PMT000103841	Husky Portable Containment	7/28/2022	\$4,119.98
PMT000103842	International Society Of Automation	7/28/2022	\$49.62
PMT000103843	Brooke Schleben	7/28/2022	\$345.00
PMT000103845	Tekora O Johnson	7/28/2022	\$525.92
PMT000103846	Burnette Clingman Enterprises	7/28/2022	\$2,500.00
PMT000103847	L Strong Group Home LLC	7/28/2022	\$25,000.00
PMT000103848	Tenae Coffee-Frazier	7/28/2022	\$242.00
PMT000103852	HDT Expeditionary Systems Inc	7/28/2022	\$9,944.00
PMT000103853	Courtney Dupre	7/28/2022	\$268.13
PMT000103854	Deysi Y Sizeland	7/28/2022	\$78.44
PMT000103855	Diversified Communications	7/28/2022	\$2,185.00



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103857	Anthony Durden	7/28/2022	\$275.00
PMT000103858	Kimberly Parnell	7/28/2022	\$275.00
PMT000103859	Jamie L Harter	7/28/2022	\$85.00
PMT000103860	Arianna N Genovesi	7/28/2022	\$20.48
PMT000103861	Larry A Yung III	7/28/2022	\$85.00
PMT000103862	ABDULAH ALKURDI	7/28/2022	\$500.00
PMT000103863	DAVID DUNLAP	7/28/2022	\$500.00
PMT000103864	KIMBERLY RUSSELL	7/28/2022	\$61.60
PMT000103865	NASHON NIYIKIZA	7/28/2022	\$408.10
PMT000103866	ROBIN SALDIVAR	7/28/2022	\$450.00
PMT000103867	TAMARA GOLDSTONE	7/28/2022	\$131.60
PMT000103868	TINA SOYER	7/28/2022	\$500.00
PMT000103870	TANNER P KIRK	7/28/2022	\$1,000.00
PMT000103882	SPARKS ELECTRIC SERVICE	7/28/2022	\$175.00
PMT000103883	JOHN LEMMING	7/28/2022	\$400.00
PMT000103884	PAUL HULL	7/28/2022	\$1,000.00
PMT000103885	JP Morgan Chase Bank Na	7/29/2022	\$178,202.50
PMT000103886	Montgomery County Common Pleas Court	7/29/2022	\$2,730.00
PMT000103887	UMR Inc (Admin)	7/29/2022	\$6,036.15
PMT000103888	Everett J Prescott Inc	8/1/2022	\$754.50
PMT000103891	Heeter Plumbing Llc	8/1/2022	\$995.00
PMT000103892	Graybar Electric Co. Inc.	8/1/2022	\$30.78
PMT000103893	General Electric Capital Corp	8/1/2022	\$75.25
PMT000103894	Adp Inc	8/1/2022	\$2,099.10
PMT000103896	At&T Corp	8/1/2022	\$2,465.85
PMT000103897	At&T Corp	8/1/2022	\$3,255.81
PMT000103898	At&T Corp	8/1/2022	\$438.39



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103899	American Water Works Association	8/1/2022	\$216.00
PMT000103900	Xerox Corporation	8/1/2022	\$497.76
PMT000103901	Marciani Psychological Services Inc	8/1/2022	\$450.00
PMT000103902	Chapel Romanoff Technologies Llc	8/1/2022	\$2,020.00
PMT000103903	Phillip A Reid Attorney At Law	8/1/2022	\$847.50
PMT000103904	Aramark	8/1/2022	\$143.00
PMT000103905	Premier Safety & Service Inc	8/1/2022	\$654.92
PMT000103906	Christopher Allen Smith Esq	8/1/2022	\$1,935.00
PMT000103907	Executive Pulse Inc	8/1/2022	\$5,500.00
PMT000103908	Jennifer S Getty Atty	8/1/2022	\$120.00
PMT000103909	Chris Fogt Atty	8/1/2022	\$945.00
PMT000103910	Brent E Rambo, Atty	8/1/2022	\$487.50
PMT000103911	Laurie Walker Hoff	8/1/2022	\$1,662.50
PMT000103912	Gary C Schaengold, Atty	8/1/2022	\$165.00
PMT000103913	Solid Blend Technologies Inc	8/1/2022	\$150.00
PMT000103914	Wesley Com Center Inc	8/1/2022	\$1,174.72
PMT000103915	Dayton Area Chamber of Commerce	8/1/2022	\$30.00
PMT000103917	Dayton Power And Light	8/1/2022	\$298.63
PMT000103918	Dayton Power And Light	8/1/2022	\$176.27
PMT000103920	Dayton Power And Light	8/1/2022	\$68.00
PMT000103921	Dayton Power And Light	8/1/2022	\$39.81
PMT000103922	Dayton Power And Light	8/1/2022	\$27.78
PMT000103923	Dayton Power And Light	8/1/2022	\$3,089.58
PMT000103924	Dayton Power And Light	8/1/2022	\$3,027.20
PMT000103925	Dayton Power And Light	8/1/2022	\$901.91
PMT000103926	Dayton Power And Light	8/1/2022	\$9,261.28
PMT000103927	Dayton Power And Light	8/1/2022	\$711.50



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103928	Dayton Power And Light	8/1/2022	\$197.03
PMT000103929	Dayton Power And Light	8/1/2022	\$30.05
PMT000103930	Dayton Power And Light	8/1/2022	\$398.68
PMT000103931	Dayton Power And Light	8/1/2022	\$190.04
PMT000103932	Dayton Power And Light	8/1/2022	\$25.60
PMT000103933	Dayton Power And Light	8/1/2022	\$39.13
PMT000103934	Dayton Power And Light	8/1/2022	\$120.70
PMT000103936	Dayton Power And Light	8/1/2022	\$8,553.34
PMT000103937	Dayton Power And Light	8/1/2022	\$53.73
PMT000103938	Dayton Power And Light	8/1/2022	\$52.63
PMT000103939	Dayton Power And Light	8/1/2022	\$43.01
PMT000103940	Dayton Stencil Works Co	8/1/2022	\$10.87
PMT000103941	Dayton Stencil Works Co	8/1/2022	\$24.10
PMT000103942	Dayton Stencil Works Co	8/1/2022	\$3,890.00
PMT000103943	F D Lawrence Electric	8/1/2022	\$43.20
PMT000103944	Miami Products & Chemical Co.	8/1/2022	\$2,475.20
PMT000103945	Miami Products & Chemical Co.	8/1/2022	\$1,276.80
PMT000103946	Miami Products & Chemical Co.	8/1/2022	\$700.00
PMT000103947	Catholic Social Services	8/1/2022	\$37,728.87
PMT000103948	Catholic Social Services	8/1/2022	\$7,628.72
PMT000103952	Young Men Christian Assoc	8/1/2022	\$9,999.90
PMT000103953	Pickrel Bros. Inc.	8/1/2022	\$2,469.32
PMT000103954	Family Service Assn.	8/1/2022	\$153.00
PMT000103955	Dorothy Lane Market Inc	8/1/2022	\$1,074.00
PMT000103956	Dayton Society Of Natural History Inc	8/1/2022	\$1,800.00
PMT000103957	Breakfire Inc	8/1/2022	\$2,271.90
PMT000103958	Eastway Corporation	8/1/2022	\$31,250.00



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103959	Mccormick Equipment Co Inc	8/1/2022	\$407.00
PMT000103961	Dakota Center Inc	8/1/2022	\$3,000.00
PMT000103963	Gem City Key Shop, Inc.	8/1/2022	\$30.00
PMT000103964	Commercial Parts & Serv. Of Ohio, Inc	8/1/2022	\$543.13
PMT000103967	Merchants Security Serv.	8/1/2022	\$5,171.41
PMT000103968	Bogin Patterson Ellis Slaton & Stump Llp	8/1/2022	\$1,387.50
PMT000103969	Think Patented	8/1/2022	\$150.00
PMT000103971	Freund Freeze & Arnold	8/1/2022	\$5,797.50
PMT000103972	Artemis Center	8/1/2022	\$8,388.32
PMT000103973	Brailey Daniels Inc	8/1/2022	\$172.70
PMT000103974	Mulchman	8/1/2022	\$236.18
PMT000103975	Dayton Parts Co Napa	8/1/2022	\$119.99
PMT000103976	Dayton Parts Co Napa	8/1/2022	\$246.69
PMT000103977	Dayton Parts Co Napa	8/1/2022	\$292.06
PMT000103978	Dayton Parts Co Napa	8/1/2022	\$8.94
PMT000103979	Dayton Parts Co Napa	8/1/2022	\$105.24
PMT000103980	Dayton Parts Co Napa	8/1/2022	\$19.05
PMT000103981	Dayton Parts Co Napa	8/1/2022	\$2.51
PMT000103982	Dayton Parts Co Napa	8/1/2022	\$94.20
PMT000103983	Ohio Government Finance Association	8/1/2022	\$260.00
PMT000103984	Homefull	8/1/2022	\$35,008.61
PMT000103985	Homefull	8/1/2022	\$58,942.08
PMT000103986	Waibel Energy Systems	8/1/2022	\$1,584.31
PMT000103987	Agape For Youth Inc	8/1/2022	\$1,250.00
PMT000103988	Verizon Wireless	8/1/2022	\$40.11
PMT000103989	Ohio Bureau Of Workers Compensation	8/1/2022	\$1,138.00
PMT000103990	Treasurer State Of Ohio	8/1/2022	\$406.25



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103991	Treasurer State Of Ohio	8/1/2022	\$388.25
PMT000103992	Treasurer State Of Ohio	8/1/2022	\$388.25
PMT000103993	Treasurer State Of Ohio	8/1/2022	\$406.25
PMT000103994	Treasurer State Of Ohio	8/1/2022	\$388.25
PMT000103995	Treasurer State Of Ohio	8/1/2022	\$275.00
PMT000103996	Treasurer State Of Ohio	8/1/2022	\$21.50
PMT000103997	Treasurer State Of Ohio	8/1/2022	\$21.50
PMT000103998	Treasurer State Of Ohio	8/1/2022	\$21.50
PMT000103999	Treasurer State Of Ohio	8/1/2022	\$21.50
PMT000104000	Treasurer State Of Ohio	8/1/2022	\$218,758.21
PMT000104001	Architects Associated Inc	8/1/2022	\$9,000.00
PMT000104003	Crown Personnel Services Inc	8/1/2022	\$24,489.48
PMT000104004	Pet Cremation Services Inc	8/1/2022	\$96.00
PMT000104006	Rumpke Of Ohio Inc	8/1/2022	\$58.58
PMT000104007	Rumpke Of Ohio Inc	8/1/2022	\$602.30
PMT000104008	Rumpke Of Ohio Inc	8/1/2022	\$91,195.92
PMT000104009	Rumpke Of Ohio Inc	8/1/2022	\$102,776.90
PMT000104010	Rumpke Of Ohio Inc	8/1/2022	\$360,317.68
PMT000104011	Montgomery County Juvenile	8/1/2022	\$2,800.00
PMT000104013	Cintas Corporation	8/1/2022	\$319.38
PMT000104015	Midwest Motor Supply Co Inc	8/1/2022	\$356.76
PMT000104017	Montgomery County	8/1/2022	\$48.00
PMT000104018	Montgomery County	8/1/2022	\$75.00
PMT000104024	State of Ohio	8/1/2022	\$360.00
PMT000104025	Governmentjobs Com Inc	8/1/2022	\$27,013.68
PMT000104026	Ohio Machinery Co	8/1/2022	\$302,671.00
PMT000104027	Ohio Machinery Co	8/1/2022	\$268,233.00



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104028	Ohio Machinery Co	8/1/2022	\$268,233.00
PMT000104029	Ohio Machinery Co	8/1/2022	\$302,671.00
PMT000104030	Brumbaugh Construction, Inc.	8/1/2022	\$228,295.40
PMT000104031	Daily Court Reporter	8/1/2022	\$508.55
PMT000104032	Legal Aid Of Western Ohio	8/1/2022	\$989.89
PMT000104033	Pest Doctor Systems Inc	8/1/2022	\$230.00
PMT000104035	Vectren Energy Delivery Of Ohio Inc	8/1/2022	\$87.21
PMT000104036	Vectren Energy Delivery Of Ohio Inc	8/1/2022	\$2,535.61
PMT000104037	Vectren Energy Delivery Of Ohio Inc	8/1/2022	\$297.30
PMT000104038	Vectren Energy Delivery Of Ohio Inc	8/1/2022	\$56.66
PMT000104039	American Bar Association	8/1/2022	\$1,500.00
PMT000104040	W W Grainger Inc	8/1/2022	\$1,356.10
PMT000104041	W W Grainger Inc	8/1/2022	\$221.00
PMT000104042	Mcmaster-Carr Supply Co.	8/1/2022	\$711.42
PMT000104043	G.F.O.A.	8/1/2022	\$150.00
PMT000104044	United Parcel Service	8/1/2022	\$36.00
PMT000104045	American Society Of Safety Engineers	8/1/2022	\$230.00
PMT000104046	Brinks Incorporated	8/1/2022	\$4,405.63
PMT000104047	Utility Supply Of America	8/1/2022	\$162.31
PMT000104053	Gordon Food Service Inc	8/1/2022	\$277.65
PMT000104054	Gordon Food Service Inc	8/1/2022	\$850.98
PMT000104055	Gordon Food Service Inc	8/1/2022	\$931.38
PMT000104056	Gordon Food Service Inc	8/1/2022	\$148.08
PMT000104057	Gordon Food Service Inc	8/1/2022	\$218.92
PMT000104058	Gordon Food Service Inc	8/1/2022	\$48.13
PMT000104059	Gordon Food Service Inc	8/1/2022	\$40.22
PMT000104060	Gordon Food Service Inc	8/1/2022	\$142.99



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104061	Gordon Food Service Inc	8/1/2022	\$85.97
PMT000104062	Gordon Food Service Inc	8/1/2022	\$554.04
PMT000104063	Gordon Food Service Inc	8/1/2022	\$877.18
PMT000104064	Mckesson Medical-Surgical Minnesota	8/1/2022	\$3,459.13
PMT000104065	Hach Company	8/1/2022	\$2,606.80
PMT000104066	Wells Fargo Financial Leasing	8/1/2022	\$428.00
PMT000104067	Graceland College Center	8/1/2022	\$149.00
PMT000104068	Byron K Shaw	8/1/2022	\$2,272.50
PMT000104069	Cima Companies Inc	8/1/2022	\$345.00
PMT000104070	Maxim Staffing Solutions	8/1/2022	\$3,769.86
PMT000104071	Maxim Staffing Solutions	8/1/2022	\$3,654.96
PMT000104072	Ferguson Enterprises	8/1/2022	\$139.71
PMT000104073	Lowes Home Centers Inc	8/1/2022	\$34.12
PMT000104074	Lowes Home Centers Inc	8/1/2022	\$65.96
PMT000104075	Mansfield Oil Company Of Gainesville Inc	8/1/2022	\$35,138.28
PMT000104076	Home Depot Credit Services	8/1/2022	\$152.77
PMT000104077	Home Depot Credit Services	8/1/2022	\$927.00
PMT000104078	Home Depot Credit Services	8/1/2022	\$305.97
PMT000104079	Home Depot Credit Services	8/1/2022	\$314.09
PMT000104080	Home Depot Credit Services	8/1/2022	\$236.63
PMT000104081	Home Depot Credit Services	8/1/2022	\$146.88
PMT000104082	Home Depot Credit Services	8/1/2022	\$82.86
PMT000104083	Home Depot Credit Services	8/1/2022	\$263.63
PMT000104084	Home Depot Credit Services	8/1/2022	\$129.49
PMT000104085	Home Depot Credit Services	8/1/2022	\$1,719.74
PMT000104086	Home Depot Credit Services	8/1/2022	\$287.67
PMT000104088	Kentucky State Treasurer	8/1/2022	\$6.00



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104090	Fedex	8/1/2022	\$801.95
PMT000104091	Dell Marketing Lp	8/1/2022	\$154.98
PMT000104092	Dell Marketing Lp	8/1/2022	\$93,798.00
PMT000104093	Nch Corporation	8/1/2022	\$1,348.87
PMT000104094	Synagro Central Llc	8/1/2022	\$65,137.71
PMT000104095	K&K Petroleum Maintenance Inc	8/1/2022	\$2,248.42
PMT000104096	Amazon.Com, Inc	8/1/2022	\$715.89
PMT000104097	Amazon.Com, Inc	8/1/2022	\$50.15
PMT000104098	Aramark Services Inc	8/1/2022	\$6,256.32
PMT000104099	Aramark Uniform & Career Apparel Group	8/1/2022	\$12.00
PMT000104100	Vca Antech Diagnostics	8/1/2022	\$2,416.86
PMT000104101	Stigler Supply Co	8/1/2022	\$3,555.44
PMT000104102	Cristy Oakes Atty	8/1/2022	\$1,200.00
PMT000104103	Ohio Clerk Of Courts Association	8/1/2022	\$185.00
PMT000104104	Outdoor Enterprise Llc	8/1/2022	\$69,161.24
PMT000104105	Ams Oil Llc	8/1/2022	\$959.80
PMT000104106	Patterson Veterinary Supply Inc	8/1/2022	\$158.99
PMT000104107	American Probation And Parole Assoc	8/1/2022	\$2,485.00
PMT000104108	Baldwin Valley Law Llc	8/1/2022	\$232.50
PMT000104109	Connie Klayko	8/1/2022	\$547.50
PMT000104110	Veolia Environmental Services	8/1/2022	\$2,170.73
PMT000104111	Law Office Of Adam H Krumholz Llc	8/1/2022	\$1,327.50
PMT000104112	House Of Bread	8/1/2022	\$5,862.50
PMT000104114	Hazen And Sawyer Pc	8/1/2022	\$12,536.57
PMT000104115	Pitney Bowes Global	8/1/2022	\$826.14
PMT000104116	Pitney Bowes Global	8/1/2022	\$714.69
PMT000104117	Icp, Inc.	8/1/2022	\$9,184.22



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104118	National Processing Solutions	8/1/2022	\$2,161.06
PMT000104119	Prairie Farms Dairy Inc	8/1/2022	\$117.48
PMT000104120	Urban League Of Greater	8/1/2022	\$6,754.00
PMT000104121	Cne Gas Holdings	8/1/2022	\$348.17
PMT000104122	Republic Services Of Ohio Hauling,Llc	8/1/2022	\$120.64
PMT000104123	Republic Services Of Ohio Hauling,Llc	8/1/2022	\$167.76
PMT000104124	Coreys Auto Repair Llc	8/1/2022	\$349.95
PMT000104125	Coreys Auto Repair Llc	8/1/2022	\$1,034.16
PMT000104126	Coreys Auto Repair Llc	8/1/2022	\$44.95
PMT000104127	Multi Service Technology Solutions Inc	8/1/2022	\$777.91
PMT000104128	David Smith	8/1/2022	\$1,080.00
PMT000104129	Bagat Brothers Inc	8/1/2022	\$10.00
PMT000104130	Phillips Feed Service Inc	8/1/2022	\$5,461.24
PMT000104131	Sunset Enterprises Llc	8/1/2022	\$66.22
PMT000104132	A-Ackerman Tree Service Inc	8/1/2022	\$4,675.00
PMT000104133	Biometric Info Mgt	8/1/2022	\$1,600.00
PMT000104134	Jacob A Kovach Law Co Lpa	8/1/2022	\$585.00
PMT000104136	Courtney J Price	8/1/2022	\$952.50
PMT000104137	Sundog Analytics Llc	8/1/2022	\$10,891.25
PMT000104138	Carissa L Eckert	8/1/2022	\$400.00
PMT000104139	Cng Services Llc	8/1/2022	\$46,795.13
PMT000104140	Mnj Technologies Direct Inc	8/1/2022	\$5,031.78
PMT000104141	Mnj Technologies Direct Inc	8/1/2022	\$149.19
PMT000104142	Mnj Technologies Direct Inc	8/1/2022	\$106.21
PMT000104143	Franklin County Probate Court	8/1/2022	\$369.50
PMT000104144	Security 101 Ohio Llc	8/1/2022	\$415.00
PMT000104145	Charter Communications Holdings Llc	8/1/2022	\$415.67



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

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PMT000104146	Charter Communications Holdings Llc	8/1/2022	\$52.37
PMT000104147	Resource Recycling Systems Incorporate	8/1/2022	\$16,217.95
PMT000104148	Emergent Software Llc	8/1/2022	\$2,750.00
PMT000104150	Mark H. Rapier	8/1/2022	\$327.60
PMT000104152	Cassandra A Reeves	8/1/2022	\$729.60
PMT000104153	Deek Law Llc	8/1/2022	\$240.00
PMT000104154	Network Craze Technologies Inc	8/1/2022	\$550.00
PMT000104157	Child Psych Services Llc	8/1/2022	\$3,600.00
PMT000104159	Kendall Electric Inc	8/1/2022	\$377.93
PMT000104160	Buckeye Custom Lawn Care Inc.	8/1/2022	\$166.40
PMT000104161	Pvs Nolwood Chemicals, Inc.	8/1/2022	\$7,560.00
PMT000104162	Zoom Video Communications Inc	8/1/2022	\$2,455.01
PMT000104164	Carolyn D. Granger	8/1/2022	\$763.43
PMT000104165	Jennifer M. Kap	8/1/2022	\$180.18
PMT000104166	Taylor N. Trimble	8/1/2022	\$308.18
PMT000104167	Jaree N Ringer	8/1/2022	\$1,716.70
PMT000104168	Joseph B. Dura	8/1/2022	\$175.00
PMT000104169	Gary E. Shoup	8/1/2022	\$175.00
PMT000104170	Jillian B. Schroeder	8/1/2022	\$25.00
PMT000104171	Donald Kuntz	8/1/2022	\$340.00
PMT000104172	Helen C Wallace	8/1/2022	\$595.00
PMT000104182	Automated Solutions Group	8/1/2022	\$11,655.00
PMT000104184	Elizabeth Wood	8/1/2022	\$330.00
PMT000104185	Valerie Sargent-Wood	8/1/2022	\$4,882.50
PMT000104186	Single Parents Rock	8/1/2022	\$225.00
PMT000104188	United Way of The Greater Dayton Area	8/1/2022	\$4,584.13
PMT000104190	World Risk Management LLC	8/1/2022	\$14,055.00



BCC Prelist Certification Report

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August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

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PMT000104191	Michael Pignatiello	8/1/2022	\$3,200.00
PMT000104192	Nicole E Xarhoulacos Seebock	8/1/2022	\$76.89
PMT000104193	Investigative Support Specialists Inc	8/1/2022	\$510.00
PMT000104194	Rachel O Ford	8/1/2022	\$159.76
PMT000104195	Van Gundy Law LLC	8/1/2022	\$975.00
PMT000104197	Eurofins Environment Testing America Holdings Inc	8/1/2022	\$100.00
PMT000104199	Qgistix LLC	8/1/2022	\$1,022.12
PMT000104200	Larry Lash	8/1/2022	\$1,235.70
PMT000104205	Southeastern University Printing	8/1/2022	\$175.00
PMT000104207	Dianna Conboy	8/1/2022	\$405.53
PMT000104208	Ronald Lewis	8/1/2022	\$1,441.13
PMT000104209	Dayton Area Psychological Assoc Inc	8/1/2022	\$500.00
PMT000104210	United Church Homes Inc	8/1/2022	\$100.00
PMT000104211	Lela Johnson	8/1/2022	\$55.63
PMT000104212	Mildred Finley-White	8/1/2022	\$32.29
PMT000104213	Melodee Mifflin	8/1/2022	\$36.15
PMT000104214	Theresa A Lawson	8/1/2022	\$115.37
PMT000104215	Brandi D Wilcox	8/1/2022	\$35.39
PMT000104216	Jason E Willoughby	8/1/2022	\$94.15
PMT000104217	Danielle R Cross	8/1/2022	\$41.76
PMT000104228	Community Insurance Company	8/1/2022	\$917,970.59
PMT000104229	City Of Dayton	8/1/2022	\$173,398.61
PMT000104230	City Of Dayton	8/1/2022	\$67,243.10
PMT000104231	City Of Dayton	8/1/2022	\$28,254.87
PMT000104232	City Of Dayton	8/1/2022	\$4,465.15
PMT000104233	City Of Dayton	8/1/2022	\$16,837.14
PMT000104234	Wright Express Financial Service Corp	8/1/2022	\$83,029.82



BCC Prelist Certification Report

Date

August 2, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104235	Wright Express Financial Service Corp	8/1/2022	\$29,688.63
PMT000104236	New Benefits Ltd	8/1/2022	\$299.95
Voucher Count:		677	Sub-Total:
			\$7,438,419.84