

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: August 9, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: August 9, 2022



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104264	Superior Dental Care, Inc	8/3/2022	\$331.07
PMT000104265	Everett J Prescott Inc	8/4/2022	\$1,303.06
PMT000104266	Everett J Prescott Inc	8/4/2022	\$1,433.57
PMT000104268	Staples Contract & Commercial Inc	8/4/2022	\$45,057.88
PMT000104269	Truckpro Inc	8/4/2022	\$120.87
PMT000104270	Asap Attorney Service	8/4/2022	\$4,422.00
PMT000104271	Ergogenesis Llc	8/4/2022	\$2,489.23
PMT000104272	Brookville Rental Inc	8/4/2022	\$213.00
PMT000104273	Best Plumbing Specialities Inc	8/4/2022	\$416.12
PMT000104274	General Electric Capital Corp	8/4/2022	\$108.21
PMT000104275	Wolters Kluwer Health	8/4/2022	\$695.00
PMT000104276	Barrett Paving Materials Inc	8/4/2022	\$25,743.19
PMT000104277	Adp Inc	8/4/2022	\$1,315.61
PMT000104278	Dawn S Garrett Atty At Law	8/4/2022	\$472.50
PMT000104280	Mckesson Medical-Surgical	8/4/2022	\$104.56
PMT000104281	Phillip A Reid Attorney At Law	8/4/2022	\$1,125.00
PMT000104282	Rick Carne Consulting Llc	8/4/2022	\$3,000.00
PMT000104284	Aramark	8/4/2022	\$16,984.92
PMT000104285	Fisher Scientific Products	8/4/2022	\$298.60
PMT000104286	Fisher Scientific Products	8/4/2022	\$31.71
PMT000104287	Fisher Scientific Products	8/4/2022	\$93.68
PMT000104288	Wesco Distribution Inc	8/4/2022	\$1,266.45
PMT000104289	Christopher Allen Smith Esq	8/4/2022	\$442.50
PMT000104290	Executive Pulse Inc	8/4/2022	\$5,500.00
PMT000104291	Jennifer S Getty Atty	8/4/2022	\$255.00
PMT000104292	Thomas B Scott	8/4/2022	\$1,315.00
PMT000104293	Jeffrey Hazlett Atty	8/4/2022	\$2,700.00



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PMT000104294	Arkesha Sellers	8/4/2022	\$697.50
PMT000104295	Jeffrey T Gramza	8/4/2022	\$2,010.00
PMT000104296	Jay B Carter Atty	8/4/2022	\$337.50
PMT000104297	David M Duwel Atty	8/4/2022	\$600.00
PMT000104298	Candi S Rambo, Atty	8/4/2022	\$797.50
PMT000104299	Chris Fogt Atty	8/4/2022	\$300.00
PMT000104300	Brent E Rambo, Atty	8/4/2022	\$2,272.50
PMT000104301	Charles W Slicer Jr Atty	8/4/2022	\$750.00
PMT000104302	Gary C Schaengold, Atty	8/4/2022	\$232.50
PMT000104303	Wesley Com Center Inc	8/4/2022	\$10,230.00
PMT000104304	David J Fierst	8/4/2022	\$1,162.50
PMT000104305	Duke Energy	8/4/2022	\$8.91
PMT000104306	Duke Energy	8/4/2022	\$40.55
PMT000104307	Duke Energy	8/4/2022	\$17.47
PMT000104308	Dayton Power And Light	8/4/2022	\$268.08
PMT000104309	Dayton Power And Light	8/4/2022	\$1,002.61
PMT000104310	Dayton Power And Light	8/4/2022	\$36.64
PMT000104311	Dayton Power And Light	8/4/2022	\$92.88
PMT000104312	Dayton Power And Light	8/4/2022	\$35.36
PMT000104313	Dayton Power And Light	8/4/2022	\$68.99
PMT000104314	Dayton Power And Light	8/4/2022	\$53.52
PMT000104315	Dayton Power And Light	8/4/2022	\$1,656.87
PMT000104316	Dayton Power And Light	8/4/2022	\$29.26
PMT000104317	Dayton Power And Light	8/4/2022	\$41.09
PMT000104318	Dayton Power And Light	8/4/2022	\$59.31
PMT000104319	Dayton Power And Light	8/4/2022	\$97.01
PMT000104320	Dayton Power And Light	8/4/2022	\$33.10



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PMT000104321	Dayton Power And Light	8/4/2022	\$36.41
PMT000104322	Dayton Power And Light	8/4/2022	\$51.14
PMT000104323	Dayton Power And Light	8/4/2022	\$200.01
PMT000104324	Dayton Power And Light	8/4/2022	\$30.25
PMT000104325	Dayton Power And Light	8/4/2022	\$21.43
PMT000104326	Dayton Power And Light	8/4/2022	\$260.16
PMT000104327	Dayton Power And Light	8/4/2022	\$197.96
PMT000104328	Dayton Power And Light	8/4/2022	\$14.26
PMT000104329	Dayton Power And Light	8/4/2022	\$5,456.14
PMT000104330	Dayton Power And Light	8/4/2022	\$2,236.31
PMT000104331	Dayton Power And Light	8/4/2022	\$47.21
PMT000104332	Dayton Power And Light	8/4/2022	\$17.06
PMT000104333	Dayton Power And Light	8/4/2022	\$23.59
PMT000104334	Dayton Power And Light	8/4/2022	\$106.51
PMT000104335	Dayton Power And Light	8/4/2022	\$9,233.64
PMT000104336	Dayton Power And Light	8/4/2022	\$1,359.15
PMT000104337	Dayton Power And Light	8/4/2022	\$1,561.72
PMT000104338	Dayton Power And Light	8/4/2022	\$20.20
PMT000104339	Dayton Power And Light	8/4/2022	\$21.28
PMT000104340	Dayton Stencil Works Co	8/4/2022	\$23.66
PMT000104341	American Federation Of State County And	8/4/2022	\$326.00
PMT000104343	Valley Asphalt Corp.	8/4/2022	\$1,120.64
PMT000104344	Catholic Social Services	8/4/2022	\$11,132.50
PMT000104345	Goodwill Industry Of The Miami Valley	8/4/2022	\$11,795.00
PMT000104346	Goodwill Industry Of The Miami Valley	8/4/2022	\$29,008.89
PMT000104347	Young Men Christian Assoc	8/4/2022	\$410.27
PMT000104348	City Of Kettering Police Department	8/4/2022	\$15,405.02



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PMT000104349	Carroll Wuertz Tire Co.	8/4/2022	\$1,536.10
PMT000104350	Pickrel Bros. Inc.	8/4/2022	\$866.27
PMT000104352	Dorothy Lane Market Inc	8/4/2022	\$177.25
PMT000104353	Grismer Tire Company	8/4/2022	\$67.75
PMT000104354	Senior Resource Connection	8/4/2022	\$14,438.40
PMT000104355	Breakfire Inc	8/4/2022	\$2,171.80
PMT000104356	P & R Communications Service Inc	8/4/2022	\$175.55
PMT000104357	Murr, Compton, Claypoole & Macbeth	8/4/2022	\$1,617.50
PMT000104358	Mid-Western Children'S Home	8/4/2022	\$4,043.20
PMT000104359	Dakota Center Inc	8/4/2022	\$1,545.12
PMT000104360	Ohio Newspapers Inc	8/4/2022	\$491.98
PMT000104361	Apg Office Furnishings	8/4/2022	\$30,362.46
PMT000104362	Stillwater Center	8/4/2022	\$30.00
PMT000104363	South Community, Inc.	8/4/2022	\$13,417.50
PMT000104365	Merchants Security Serv.	8/4/2022	\$9,256.32
PMT000104366	Bobcat Of Dayton, Inc.	8/4/2022	\$60.43
PMT000104367	Daybreak, Inc.	8/4/2022	\$3,000.00
PMT000104368	Beau Townsend Ford Inc	8/4/2022	\$69.89
PMT000104369	Beau Townsend Ford Inc	8/4/2022	\$133.10
PMT000104372	Roderer Shoes Inc.	8/4/2022	\$500.00
PMT000104373	A E David Company Inc	8/4/2022	\$1,505.95
PMT000104374	Bogin Patterson Ellis Slaton & Stump Llp	8/4/2022	\$217.50
PMT000104375	Reliable Industrial Products Co	8/4/2022	\$881.88
PMT000104376	Harris Calorific Sales, Inc.	8/4/2022	\$153.45
PMT000104377	Quality Tile And Drainage Systems Llc	8/4/2022	\$38.81
PMT000104378	Seims Hardware & Welding Llc	8/4/2022	\$10.64
PMT000104379	A Brown & Sons Nursery Inc	8/4/2022	\$277.00



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PMT000104380	St Vincent Depaul Society District	8/4/2022	\$312,641.89
PMT000104381	St Vincent Depaul Society District	8/4/2022	\$1,317.28
PMT000104382	Eugene Stewart	8/4/2022	\$129.85
PMT000104383	Ernst Enterprises Inc	8/4/2022	\$533.00
PMT000104387	Dayton Associates Of Wr Hall Inc	8/4/2022	\$178.93
PMT000104390	Artemis Center	8/4/2022	\$2,483.70
PMT000104392	Auman Mahan & Furry	8/4/2022	\$900.00
PMT000104393	Geer Gas Corp	8/4/2022	\$51.15
PMT000104394	Brailey Daniels Inc	8/4/2022	\$274.68
PMT000104395	Brailey Daniels Inc	8/4/2022	\$373.30
PMT000104396	Dayton Parts Co Napa	8/4/2022	\$640.80
PMT000104397	Dayton Parts Co Napa	8/4/2022	\$154.30
PMT000104398	Dayton Parts Co Napa	8/4/2022	\$18.81
PMT000104399	Dayton Parts Co Napa	8/4/2022	\$25.36
PMT000104400	Dayton Parts Co Napa	8/4/2022	\$259.64
PMT000104401	Dayton Parts Co Napa	8/4/2022	\$831.74
PMT000104402	Dayton Parts Co Napa	8/4/2022	\$36.58
PMT000104403	Habegger Corp	8/4/2022	\$239.06
PMT000104404	K E Rose Company	8/4/2022	\$613.79
PMT000104405	Greater Dayton Volunteer	8/4/2022	\$153.44
PMT000104406	Waibel Energy Systems	8/4/2022	\$12,857.63
PMT000104407	Security Fence Group, Inc.	8/4/2022	\$912.42
PMT000104408	Valley Laundry Inc	8/4/2022	\$139.50
PMT000104410	Verizon Wireless	8/4/2022	\$3,618.28
PMT000104411	Ohio Bureau Of Workers Compensation	8/4/2022	\$751.03
PMT000104412	Treasurer State Of Ohio	8/4/2022	\$328.00
PMT000104413	Treasurer State Of Ohio	8/4/2022	\$245.00



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PMT000104414	Treasurer State Of Ohio	8/4/2022	\$66.00
PMT000104415	Treasurer State Of Ohio	8/4/2022	\$115.00
PMT000104416	Treasurer State Of Ohio	8/4/2022	\$992.25
PMT000104423	Elizabeths New Life Center	8/4/2022	\$5,363.40
PMT000104425	Brown & Bills Architects	8/4/2022	\$6,000.00
PMT000104426	Powell Company Ltd	8/4/2022	\$817.67
PMT000104427	Rebuilding Together Dayton	8/4/2022	\$7,690.80
PMT000104428	Green & Green Lawyers	8/4/2022	\$600.00
PMT000104429	J David Turner Atty	8/4/2022	\$8,580.50
PMT000104430	Westcare Ohio	8/4/2022	\$5,666.36
PMT000104431	Alan Gabel Atty	8/4/2022	\$750.00
PMT000104432	Omega Community Development Corp	8/4/2022	\$2,831.48
PMT000104433	Clothes That Work	8/4/2022	\$200.00
PMT000104434	Rumpke Of Ohio Inc	8/4/2022	\$166.69
PMT000104435	R D Holder Oil Co Inc	8/4/2022	\$12,118.30
PMT000104436	Cintas Corporation	8/4/2022	\$44.73
PMT000104437	Cintas Corporation	8/4/2022	\$42.39
PMT000104438	Bound Tree Medical Llc	8/4/2022	\$788.40
PMT000104439	Ahern Lapointe Inc.	8/4/2022	\$133.56
PMT000104440	Miami Valley Interpreters, Llc	8/4/2022	\$513.50
PMT000104441	Miami Valley Interpreters, Llc	8/4/2022	\$232.00
PMT000104442	D & S Auto Parts Inc	8/4/2022	\$1,318.06
PMT000104443	D & S Auto Parts Inc	8/4/2022	\$8.99
PMT000104444	D & S Auto Parts Inc	8/4/2022	\$56.02
PMT000104445	D & S Auto Parts Inc	8/4/2022	\$612.39
PMT000104446	D & S Auto Parts Inc	8/4/2022	\$118.14
PMT000104447	D & S Auto Parts Inc	8/4/2022	\$70.41



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PMT000104448	D & S Auto Parts Inc	8/4/2022	\$701.70
PMT000104449	D & S Auto Parts Inc	8/4/2022	\$129.59
PMT000104450	D & S Auto Parts Inc	8/4/2022	\$14.12
PMT000104451	D & S Auto Parts Inc	8/4/2022	\$103.98
PMT000104452	D & S Auto Parts Inc	8/4/2022	\$11.24
PMT000104453	D & S Auto Parts Inc	8/4/2022	\$146.00
PMT000104454	D & S Auto Parts Inc	8/4/2022	\$109.75
PMT000104455	D & S Auto Parts Inc	8/4/2022	\$49.42
PMT000104456	D & S Auto Parts Inc	8/4/2022	\$46.46
PMT000104457	D & S Auto Parts Inc	8/4/2022	\$154.98
PMT000104458	D & S Auto Parts Inc	8/4/2022	\$96.69
PMT000104459	D & S Auto Parts Inc	8/4/2022	\$26.39
PMT000104460	D & S Auto Parts Inc	8/4/2022	\$279.74
PMT000104461	D & S Auto Parts Inc	8/4/2022	\$291.92
PMT000104462	D & S Auto Parts Inc	8/4/2022	\$486.11
PMT000104463	D & S Auto Parts Inc	8/4/2022	\$12.92
PMT000104464	D & S Auto Parts Inc	8/4/2022	\$16.96
PMT000104465	D & S Auto Parts Inc	8/4/2022	\$106.07
PMT000104466	D & S Auto Parts Inc	8/4/2022	\$45.38
PMT000104467	D & S Auto Parts Inc	8/4/2022	\$82.22
PMT000104468	D & S Auto Parts Inc	8/4/2022	\$282.63
PMT000104469	D & S Auto Parts Inc	8/4/2022	\$70.45
PMT000104470	D & S Auto Parts Inc	8/4/2022	\$602.09
PMT000104471	D & S Auto Parts Inc	8/4/2022	\$43.31
PMT000104472	Dayton Society Of Professional Engineers	8/4/2022	\$40.00
PMT000104473	Midwest Motor Supply Co Inc	8/4/2022	\$580.61
PMT000104474	White Allen Family Companies	8/4/2022	\$215.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104475	Greater Dayton Premier Management	8/4/2022	\$2,685.16
PMT000104476	Montgomery County	8/4/2022	\$282.63
PMT000104479	Montgomery County	8/4/2022	\$46,493.05
PMT000104489	Montgomery County	8/4/2022	\$8,839.46
PMT000104491	Greene County	8/4/2022	\$300,000.00
PMT000104492	City Of Kettering	8/4/2022	\$102,820.97
PMT000104493	City Of Kettering	8/4/2022	\$5,561.00
PMT000104494	Washington Township	8/4/2022	\$804.00
PMT000104495	City Of Huber Heights	8/4/2022	\$10,162.47
PMT000104496	City Of Huber Heights	8/4/2022	\$7,282.80
PMT000104497	City Of Vandalia	8/4/2022	\$19.69
PMT000104498	City Of Vandalia	8/4/2022	\$84.76
PMT000104499	City Of Vandalia	8/4/2022	\$624.00
PMT000104500	State of Ohio	8/4/2022	\$150.00
PMT000104501	Southland Medical Llc	8/4/2022	\$3,497.09
PMT000104502	Sherwin-Williams Co	8/4/2022	\$107.73
PMT000104503	State Industrial Products	8/4/2022	\$129.94
PMT000104504	Ohio Machinery Co	8/4/2022	\$100.40
PMT000104505	Honey Baked Ham Company	8/4/2022	\$204.80
PMT000104506	Stoops Freightliner & Quality Trailer	8/4/2022	\$238.62
PMT000104507	Stoops Freightliner & Quality Trailer	8/4/2022	\$148.21
PMT000104508	Legal Aid Of Western Ohio	8/4/2022	\$1,117.62
PMT000104509	Digital Fringe Inc	8/4/2022	\$1,472.60
PMT000104510	Pest Doctor Systems Inc	8/4/2022	\$177.39
PMT000104511	Vectren Energy Delivery Of Ohio Inc	8/4/2022	\$50.33
PMT000104512	Vectren Energy Delivery Of Ohio Inc	8/4/2022	\$120.92
PMT000104513	Vectren Energy Delivery Of Ohio Inc	8/4/2022	\$432.25



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PMT000104514	Vectren Energy Delivery Of Ohio Inc	8/4/2022	\$63.19
PMT000104515	Vectren Energy Delivery Of Ohio Inc	8/4/2022	\$1,106.68
PMT000104516	Vectren Energy Delivery Of Ohio Inc	8/4/2022	\$48.37
PMT000104517	Vectren Energy Delivery Of Ohio Inc	8/4/2022	\$55.82
PMT000104518	W W Grainger Inc	8/4/2022	\$63.67
PMT000104519	W W Grainger Inc	8/4/2022	\$704.13
PMT000104520	W W Grainger Inc	8/4/2022	\$13.90
PMT000104521	W W Grainger Inc	8/4/2022	\$245.36
PMT000104522	Mcmaster-Carr Supply Co.	8/4/2022	\$650.08
PMT000104523	Terminix International	8/4/2022	\$75.00
PMT000104524	Stericycle Inc	8/4/2022	\$7,514.91
PMT000104525	Stericycle Inc	8/4/2022	\$194.66
PMT000104526	Dayton Professional Baseball Club Llc	8/4/2022	\$165.22
PMT000104529	Gordon Food Service Inc	8/4/2022	\$43.02
PMT000104530	Gordon Food Service Inc	8/4/2022	\$591.51
PMT000104531	Gordon Food Service Inc	8/4/2022	\$961.47
PMT000104532	Gordon Food Service Inc	8/4/2022	\$204.34
PMT000104533	Gordon Food Service Inc	8/4/2022	\$64.90
PMT000104534	Gordon Food Service Inc	8/4/2022	\$290.26
PMT000104535	Gordon Food Service Inc	8/4/2022	\$1,661.27
PMT000104536	Gordon Food Service Inc	8/4/2022	\$75.46
PMT000104539	Gordon Food Service Inc	8/4/2022	\$233.88
PMT000104540	Gordon Food Service Inc	8/4/2022	\$123.20
PMT000104541	Gordon Food Service Inc	8/4/2022	\$973.07
PMT000104542	Gordon Food Service Inc	8/4/2022	\$807.18
PMT000104543	Gordon Food Service Inc	8/4/2022	\$108.08
PMT000104544	Gordon Food Service Inc	8/4/2022	\$211.10



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PMT000104545	Gordon Food Service Inc	8/4/2022	\$856.68
PMT000104546	Gordon Food Service Inc	8/4/2022	\$4,770.95
PMT000104547	State Of Michigan Vital Records Request	8/4/2022	\$34.00
PMT000104548	Safety Kleen Corporation	8/4/2022	\$1,223.01
PMT000104549	Mckesson Medical-Surgical Minnesota	8/4/2022	\$12,892.29
PMT000104550	Hach Company	8/4/2022	\$610.24
PMT000104551	Graceland College Center	8/4/2022	\$179.00
PMT000104552	Graceland College Center	8/4/2022	\$179.00
PMT000104553	Graceland College Center	8/4/2022	\$199.00
PMT000104554	Graceland College Center	8/4/2022	\$199.00
PMT000104555	Triad Technologies Llc	8/4/2022	\$128.83
PMT000104556	Byron K Shaw	8/4/2022	\$975.00
PMT000104557	Ups Ground Freight Inc	8/4/2022	\$36.00
PMT000104558	Ferguson Enterprises	8/4/2022	\$11,401.20
PMT000104559	Government Scientific Source Inc	8/4/2022	\$1,174.93
PMT000104560	Evident Inc	8/4/2022	\$56.11
PMT000104561	Lowes Home Centers Inc	8/4/2022	\$114.34
PMT000104562	Lowes Home Centers Inc	8/4/2022	\$93.59
PMT000104563	Bob Barker Company Inc.	8/4/2022	\$2,044.37
PMT000104564	Orkin Exterminating Co	8/4/2022	\$96.00
PMT000104565	Home Depot Credit Services	8/4/2022	\$59.70
PMT000104566	Home Depot Credit Services	8/4/2022	\$79.98
PMT000104567	Home Depot Credit Services	8/4/2022	\$221.16
PMT000104568	Home Depot Credit Services	8/4/2022	\$46.80
PMT000104571	Lexisnexis Risk Data Management Inc	8/4/2022	\$747.81
PMT000104572	Fedex	8/4/2022	\$505.17
PMT000104575	Graci Fratellos Llc	8/4/2022	\$256.50



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PMT000104576	Dell Marketing Lp	8/4/2022	\$486.36
PMT000104577	Dell Marketing Lp	8/4/2022	\$2,958.88
PMT000104578	AT&T Services Inc	8/4/2022	\$4,675.43
PMT000104579	AT&T Services Inc	8/4/2022	\$65.00
PMT000104580	Nch Corporation	8/4/2022	\$370.00
PMT000104581	Chem-Aqua, Inc.	8/4/2022	\$538.90
PMT000104582	Synagro Central Llc	8/4/2022	\$29,859.40
PMT000104583	K&K Petroleum Maintenance Inc	8/4/2022	\$209.98
PMT000104584	B I Incorporated	8/4/2022	\$3,176.90
PMT000104585	Specialty Enterprises Inc	8/4/2022	\$619.50
PMT000104586	Specialty Enterprises Inc	8/4/2022	\$4,489.00
PMT000104587	Pitney Bowes Bank Inc	8/4/2022	\$920.97
PMT000104589	Amazon.Com, Inc	8/4/2022	\$626.26
PMT000104590	Amazon.Com, Inc	8/4/2022	\$58.11
PMT000104591	Amazon.Com Llc	8/4/2022	\$158.18
PMT000104593	Aramark Services Inc	8/4/2022	\$7,161.28
PMT000104594	Aramark Uniform & Career Apparel Group	8/4/2022	\$28.25
PMT000104595	Aramark Uniform & Career Apparel Group	8/4/2022	\$18.25
PMT000104596	Aramark Uniform & Career Apparel Group	8/4/2022	\$22.20
PMT000104597	Aramark Uniform & Career Apparel Group	8/4/2022	\$33.80
PMT000104598	Big Brothers Big Sisters	8/4/2022	\$1,434.82
PMT000104599	Peace Of Mind Veterinary Relief Service	8/4/2022	\$990.00
PMT000104600	Interpreters Of The Deaf Llc	8/4/2022	\$83.50
PMT000104601	Cristy Oakes Atty	8/4/2022	\$1,957.50
PMT000104602	Safehouse Ministries Inc	8/4/2022	\$1,660.13
PMT000104603	Occupational Health Centers Of Oh Pa Co	8/4/2022	\$644.00
PMT000104604	William H Wolff Jr Llc	8/4/2022	\$300.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104605	Uni-Select Usa Inc	8/4/2022	\$69.30
PMT000104606	Horwitz & Horwitz Llc	8/4/2022	\$400.00
PMT000104607	Good Neighbor House	8/4/2022	\$9,847.20
PMT000104609	W2 Event Solutions Llc	8/4/2022	\$1,916.66
PMT000104610	Patterson Veterinary Supply Inc	8/4/2022	\$204.94
PMT000104611	Bryan Suddith	8/4/2022	\$2,396.27
PMT000104612	Manning Law Firm Llc	8/4/2022	\$870.00
PMT000104613	Family Practice Associates	8/4/2022	\$9,959.00
PMT000104614	John Pinard	8/4/2022	\$60.00
PMT000104615	Thomas Whelley	8/4/2022	\$600.00
PMT000104616	Tjk-Els Inc	8/4/2022	\$121.83
PMT000104617	Baldwin Valley Law Llc	8/4/2022	\$1,852.50
PMT000104619	Connie Klayko	8/4/2022	\$937.50
PMT000104620	Veolia Environmental Services	8/4/2022	\$1,469.22
PMT000104621	House Of Bread	8/4/2022	\$3,125.00
PMT000104622	Ohio Business College	8/4/2022	\$6,200.00
PMT000104623	David Spradlin	8/4/2022	\$10,600.00
PMT000104624	Forensic Fluids Laboratories	8/4/2022	\$22.00
PMT000104625	Nst Battery Llc	8/4/2022	\$159.95
PMT000104626	Xylem Water Solutions Usa Inc	8/4/2022	\$1,038.40
PMT000104627	Icp, Inc.	8/4/2022	\$4,199.91
PMT000104628	Rose Law Office Llc	8/4/2022	\$277.50
PMT000104629	Arnold & Arnold Ltd	8/4/2022	\$180.00
PMT000104630	US Food Inc	8/4/2022	\$1,733.62
PMT000104631	Vance Outdoors Inc	8/4/2022	\$11,732.40
PMT000104632	Urban League Of Greater	8/4/2022	\$31,256.50
PMT000104633	Cne Gas Holdings	8/4/2022	\$222.60



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104634	Cne Gas Holdings	8/4/2022	\$6,568.28
PMT000104635	Cne Gas Holdings	8/4/2022	\$1,838.35
PMT000104636	Miami Valley Newspapers	8/4/2022	\$26.00
PMT000104637	Private Investigations Group Llc	8/4/2022	\$2,256.00
PMT000104638	Zoetis	8/4/2022	\$1,467.70
PMT000104639	Core & Main Lp	8/4/2022	\$189.55
PMT000104641	Barnes Law Llc	8/4/2022	\$757.50
PMT000104642	Samantha L Berkhofer	8/4/2022	\$307.50
PMT000104643	Thomas Harper	8/4/2022	\$2,205.00
PMT000104644	Multi Service Technology Solutions Inc	8/4/2022	\$1,439.93
PMT000104645	David Smith	8/4/2022	\$112.50
PMT000104647	Seeds 4 Life Inc	8/4/2022	\$10,373.00
PMT000104648	Hamilton County Soil And Water	8/4/2022	\$40.00
PMT000104649	Forensic Science Consultants Inc	8/4/2022	\$830.00
PMT000104650	Ace Tree & Landscaping Co	8/4/2022	\$2,800.00
PMT000104651	Cicero Adams Llc	8/4/2022	\$8,032.50
PMT000104652	Level 3 Communications Llc	8/4/2022	\$4,912.45
PMT000104653	Miller Walker & Brush	8/4/2022	\$3,165.00
PMT000104655	Carpenter Marty Transportation Inc	8/4/2022	\$3,335.45
PMT000104656	Hamilton Telephone Answering Service Inc	8/4/2022	\$166.90
PMT000104657	Agile Network Builders, Llc	8/4/2022	\$178.00
PMT000104658	Connors Law Office Llc	8/4/2022	\$2,055.00
PMT000104659	Fishbeck	8/4/2022	\$8,402.91
PMT000104662	Mnj Technologies Direct Inc	8/4/2022	\$487.74
PMT000104663	Four Star Flooring Llc	8/4/2022	\$680.00
PMT000104664	Irg Dayton Ii Llc	8/4/2022	\$14,138.62
PMT000104665	Jeff Morris	8/4/2022	\$396.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104666	Kane Law Offices Llc	8/4/2022	\$3,952.50
PMT000104667	Wanda M Dean	8/4/2022	\$237.50
PMT000104668	Alzheimers Association	8/4/2022	\$4,396.32
PMT000104669	Charter Communications Holdings Llc	8/4/2022	\$69.98
PMT000104670	Charter Communications Holdings Llc	8/4/2022	\$631.60
PMT000104671	Carl A Lux	8/4/2022	\$345.00
PMT000104672	Rachel Selby	8/4/2022	\$1,618.80
PMT000104673	Mark H. Rapier	8/4/2022	\$3,420.90
PMT000104674	Sara Barry	8/4/2022	\$600.00
PMT000104675	West Ohio Community Action Partnership	8/4/2022	\$536.70
PMT000104676	Clean Water Environmental	8/4/2022	\$247.70
PMT000104678	Integrity & Trust Llc	8/4/2022	\$1,850.00
PMT000104679	Matrixcare Inc	8/4/2022	\$3,479.21
PMT000104680	Comfort Systems Usa Oh	8/4/2022	\$400.00
PMT000104681	Irene Wong	8/4/2022	\$720.00
PMT000104682	Dennis Bingham , Md	8/4/2022	\$2,500.00
PMT000104684	Emily Sluk	8/4/2022	\$1,020.00
PMT000104685	Express Wash Concepts Llc	8/4/2022	\$6.00
PMT000104686	Water Co Of The Central States Inc	8/4/2022	\$88.95
PMT000104687	Water Co Of The Central States Inc	8/4/2022	\$53.70
PMT000104692	Midwest Security Services, Inc.	8/4/2022	\$34.95
PMT000104693	Emma And Timothy B Henderson	8/4/2022	\$115.00
PMT000104694	Kendall Electric Inc	8/4/2022	\$727.95
PMT000104695	Paris Finney	8/4/2022	\$1,000.00
PMT000104722	Jefferson Regional Water	8/4/2022	\$34.37
PMT000104723	Hobart Institute Of Welding Tech	8/4/2022	\$8,800.00
PMT000104724	Hollingsworth & Washington Llc	8/4/2022	\$300.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104726	Jane E Beach	8/4/2022	\$255.00
PMT000104728	Midwest Roots Llc	8/4/2022	\$324.00
PMT000104729	Johnny W Myers III	8/4/2022	\$1,200.00
PMT000104731	Amazon Web Services Inc	8/4/2022	\$1,148.92
PMT000104732	Sonja R. Cherry	8/4/2022	\$53.75
PMT000104733	Jennifer M. Kap	8/4/2022	\$1,338.48
PMT000104734	Arnold Charles Schaffer	8/4/2022	\$305.65
PMT000104735	Brandon J Izor	8/4/2022	\$268.52
PMT000104736	Aaron G. Brigham	8/4/2022	\$239.96
PMT000104737	Alexander J. Simpson	8/4/2022	\$66.61
PMT000104738	Cathryne E. Clements	8/4/2022	\$562.37
PMT000104739	Jacqueline Moore-Towns	8/4/2022	\$497.89
PMT000104740	Latasha D. Toone	8/4/2022	\$16.25
PMT000104741	Terri L. Lanier	8/4/2022	\$13.75
PMT000104742	Paul W. Gruner	8/4/2022	\$203.80
PMT000104743	Andrew T. French	8/4/2022	\$115.00
PMT000104744	Eric J. Shafer	8/4/2022	\$1,739.62
PMT000104745	Anthony Capizzi	8/4/2022	\$1,269.03
PMT000104746	Helen C Wallace	8/4/2022	\$1,476.92
PMT000104747	Barbara J. Martin	8/4/2022	\$30.00
PMT000104748	Brian D. Huelsman	8/4/2022	\$203.13
PMT000104749	Charles T. Cromley Jr.	8/4/2022	\$109.38
PMT000104750	Julia B. Peppo	8/4/2022	\$203.13
PMT000104751	Amanda M. Kuhn	8/4/2022	\$144.38
PMT000104759	Council For Community	8/4/2022	\$422.00
PMT000104760	Sofia G Marquez	8/4/2022	\$234.00
PMT000104761	Mission Of Mary Cooperative	8/4/2022	\$57.07



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104762	United Training Commercial Llc	8/4/2022	\$1,500.00
PMT000104763	Advanced Home Medical	8/4/2022	\$164.50
PMT000104764	Valerie Sargent-Wood	8/4/2022	\$442.50
PMT000104767	Liberty Services Inc	8/4/2022	\$800.00
PMT000104768	Valley Transport Llc	8/4/2022	\$100,506.34
PMT000104769	Valley Transport Llc	8/4/2022	\$476.00
PMT000104770	United Way of The Greater Dayton Area	8/4/2022	\$4,834.13
PMT000104771	Molly Kathleen Walters	8/4/2022	\$90.00
PMT000104772	Molly Kathleen Walters	8/4/2022	\$65.00
PMT000104773	TEC Engineering Inc	8/4/2022	\$414.00
PMT000104774	Alyssa Yates	8/4/2022	\$66.25
PMT000104775	Terry Correll Inc	8/4/2022	\$2,091.00
PMT000104776	Sarah Miller	8/4/2022	\$1,200.00
PMT000104777	Arvin Miller	8/4/2022	\$600.00
PMT000104779	Palmer Trucks Inc	8/4/2022	\$200.22
PMT000104780	Fisher Auto Parts Inc	8/4/2022	\$439.94
PMT000104782	Krista L Kennedy	8/4/2022	\$24.63
PMT000104783	Marina Camacho	8/4/2022	\$72.02
PMT000104784	Rachel O Ford	8/4/2022	\$857.26
PMT000104787	911 Fleet & Fire Equipment Holdings LLC	8/4/2022	\$2,199.88
PMT000104788	PJ Promotions LLC	8/4/2022	\$424.80
PMT000104789	Amy Bailey	8/4/2022	\$450.00
PMT000104790	Kelsey E Over	8/4/2022	\$11.25
PMT000104791	Riley N Weng	8/4/2022	\$97.75
PMT000104792	Ezkin Company	8/4/2022	\$4,865.14
PMT000104793	Dashanay Corley	8/4/2022	\$843.98
PMT000104794	Millcraft Paper Company	8/4/2022	\$389.44



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104795	Blue Diamond Marketing	8/4/2022	\$12,677.00
PMT000104796	Keeper Security Inc	8/4/2022	\$3,619.50
PMT000104798	Kelsie Brown	8/4/2022	\$150.00
PMT000104799	Law Office Samuel Saul Richardson LLC	8/4/2022	\$390.00
PMT000104800	Done Right Commercial Cleaning LLC	8/4/2022	\$1,250.00
PMT000104801	Cross Thread Solutions LLC	8/4/2022	\$112.50
PMT000104802	Madison Jacobs	8/4/2022	\$1,250.00
PMT000104804	Bradley Meeker	8/4/2022	\$1,299.05
PMT000104805	Dianna Conboy	8/4/2022	\$726.75
PMT000104806	Bike Track Inc	8/4/2022	\$11,958.40
PMT000104807	Jamari Taylor	8/4/2022	\$1,000.00
PMT000104809	Cara R Sweet	8/4/2022	\$105.58
PMT000104810	Kelsey Richards	8/4/2022	\$175.00
PMT000104811	Sean J Stull	8/4/2022	\$120.81
PMT000104812	April L Weaver	8/4/2022	\$185.00
PMT000104817	TROY T. CHENAULT	8/4/2022	\$6.00
PMT000104824	CODY TRIMBACH	8/4/2022	\$52.00
PMT000104826	KEIANA CANNEDY	8/4/2022	\$500.00
PMT000104827	KONAY POOLER	8/4/2022	\$500.00
PMT000104828	ANNA FOLEY	8/4/2022	\$500.00
PMT000104829	STEPHANIE BALLARD	8/4/2022	\$500.00
PMT000104830	TONISHA SMITH	8/4/2022	\$500.00
PMT000104831	TANYA ELY	8/4/2022	\$500.00
PMT000104832	ALBINA AYDINOVA	8/4/2022	\$500.00
PMT000104833	MARRISSA BENTON	8/4/2022	\$500.00
PMT000104834	CARRIE STILES	8/4/2022	\$500.00
PMT000104835	BRITTANY HARRIS	8/4/2022	\$500.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104836	CIERRA CARSON	8/4/2022	\$500.00
PMT000104837	KA-TISHA HINESMAN	8/4/2022	\$500.00
PMT000104838	APRIL LEWIS	8/4/2022	\$500.00
PMT000104839	RIQUE HAGEN	8/4/2022	\$500.00
PMT000104840	CHRISTINA FURLOW	8/4/2022	\$500.00
PMT000104841	SOPHIA JONES	8/4/2022	\$500.00
PMT000104842	JAIME MOORE	8/4/2022	\$500.00
PMT000104843	JOYCE STARK	8/4/2022	\$500.00
PMT000104844	NATASHA PRESTON	8/4/2022	\$500.00
PMT000104845	LAKESHA GRAY	8/4/2022	\$500.00
PMT000104846	TAMAYA CARTER	8/4/2022	\$500.00
PMT000104847	KELSIE SACRA	8/4/2022	\$500.00
PMT000104848	ROBIN ELAM	8/4/2022	\$500.00
PMT000104849	CRYSTAL ROGERS	8/4/2022	\$500.00
PMT000104850	BREONA RUSSELL	8/4/2022	\$500.00
PMT000104851	MANANA SICOTORSCAIA	8/4/2022	\$500.00
PMT000104852	ELIZABETH WALKER	8/4/2022	\$500.00
PMT000104853	MELISSA TWAITS	8/4/2022	\$500.00
PMT000104854	D'ASIA VAUGHN	8/4/2022	\$500.00
PMT000104855	JEWELLE KNIGHT	8/4/2022	\$500.00
PMT000104856	YVETTE COOK	8/4/2022	\$500.00
PMT000104857	SHI'MESHA BROWN	8/4/2022	\$500.00
PMT000104858	DANIKA KENT	8/4/2022	\$500.00
PMT000104859	RYAN HEISLE	8/4/2022	\$500.00
PMT000104860	LEAH HAWKINS	8/4/2022	\$500.00
PMT000104861	AMBER DUKES	8/4/2022	\$500.00
PMT000104862	BREANNE WORMELEY	8/4/2022	\$500.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104863	KAYCEE COX	8/4/2022	\$500.00
PMT000104864	DONISHA LONG	8/4/2022	\$500.00
PMT000104865	LESLIE PARKER	8/4/2022	\$500.00
PMT000104866	SHEILLA JOHNSON	8/4/2022	\$500.00
PMT000104867	OSAMA QUSSOUS	8/4/2022	\$500.00
PMT000104868	CANDACE THOMAS	8/4/2022	\$500.00
PMT000104869	JESSICA BUTHKER	8/4/2022	\$500.00
PMT000104870	DE'AARON LOXLEY	8/4/2022	\$500.00
PMT000104871	DA'ZHA BELL	8/4/2022	\$500.00
PMT000104872	JUANITA SNOWDEN	8/4/2022	\$500.00
PMT000104873	NECOKOLA DEWBERRY	8/4/2022	\$500.00
PMT000104874	IMANI GEORGE	8/4/2022	\$500.00
PMT000104875	ALINE MUTULA	8/4/2022	\$500.00
PMT000104876	JESSICA MARKWELL	8/4/2022	\$500.00
PMT000104877	LATOYA SIMMONS	8/4/2022	\$500.00
PMT000104878	CHRISTOPHER CAMPBELL SR	8/4/2022	\$500.00
PMT000104879	DAWN BRAGG	8/4/2022	\$500.00
PMT000104880	DREAM HOSKINS	8/4/2022	\$500.00
PMT000104881	CHRISTOPHER LEWIS	8/4/2022	\$500.00
PMT000104882	TIFFANY VAUGHN	8/4/2022	\$500.00
PMT000104883	IESHA COOPER	8/4/2022	\$500.00
PMT000104884	REMEEKA RENDER	8/4/2022	\$500.00
PMT000104885	JESSICA GANNON	8/4/2022	\$500.00
PMT000104886	SHATOYA BRADFIELD	8/4/2022	\$500.00
PMT000104887	KATAMRA DAVIS	8/4/2022	\$500.00
PMT000104888	LADASHIA TAULBEE	8/4/2022	\$500.00
PMT000104889	MONTASIA HART	8/4/2022	\$500.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104890	ALICIA BRYANT	8/4/2022	\$500.00
PMT000104891	SHARESA PHILLIPS	8/4/2022	\$500.00
PMT000104892	DAVID WERTS II	8/4/2022	\$500.00
PMT000104893	ASHLEY TINGLE	8/4/2022	\$500.00
PMT000104894	CORINTHIA TERRELL	8/4/2022	\$500.00
PMT000104895	LEXIS GARNER	8/4/2022	\$500.00
PMT000104896	KATLYN BAILEY	8/4/2022	\$500.00
PMT000104897	LASHAWNDA LESLIE	8/4/2022	\$500.00
PMT000104898	MARISSA KEHLER	8/4/2022	\$500.00
PMT000104899	AUBREY JENKINS	8/4/2022	\$500.00
PMT000104900	TARALYN WOODALL	8/4/2022	\$500.00
PMT000104901	LEAH MARTIN	8/4/2022	\$500.00
PMT000104902	TIOMBE MOORE	8/4/2022	\$500.00
PMT000104903	SARAH MATHEWS	8/4/2022	\$500.00
PMT000104904	JAMEQUA PINSON	8/4/2022	\$500.00
PMT000104905	ERIKA BANKS	8/4/2022	\$500.00
PMT000104906	CIARA TURNER	8/4/2022	\$500.00
PMT000104907	ALEYAH RAMEY	8/4/2022	\$500.00
PMT000104908	AMY BALL	8/4/2022	\$500.00
PMT000104909	LADYNA RIVERA	8/4/2022	\$500.00
PMT000104910	WANDA JACKSON	8/4/2022	\$500.00
PMT000104911	PAULA UPDIKE	8/4/2022	\$500.00
PMT000104912	ELISA TAYLOR	8/4/2022	\$500.00
PMT000104913	JUSTIN KRAMER	8/4/2022	\$500.00
PMT000104914	SANDRA BLACK	8/4/2022	\$500.00
PMT000104915	ASHLEY MAYS	8/4/2022	\$500.00
PMT000104916	TERRY SMITH	8/4/2022	\$500.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104917	ASHLEY HALL	8/4/2022	\$500.00
PMT000104918	PAMELA TENNANT	8/4/2022	\$500.00
PMT000104919	CATHERINE BATIN	8/4/2022	\$500.00
PMT000104920	JACQUELINE LONG	8/4/2022	\$500.00
PMT000104921	MATIK ANDERSON	8/4/2022	\$500.00
PMT000104922	JESSICA POLING	8/4/2022	\$500.00
PMT000104923	GABRYELLA AKERS	8/4/2022	\$500.00
PMT000104924	EBONY WEEKS	8/4/2022	\$500.00
PMT000104925	FEDA ABDEL-LATIF	8/4/2022	\$500.00
PMT000104926	AMANDA RODRIGUEZ	8/4/2022	\$500.00
PMT000104927	JAZZMINE SIMON	8/4/2022	\$500.00
PMT000104928	TONNI LAFAYETTE	8/4/2022	\$500.00
PMT000104929	VICTORIA CAMPBELL	8/4/2022	\$500.00
PMT000104930	WONNETTE PINSON	8/4/2022	\$500.00
PMT000104931	EVELYN HOLBROOK	8/4/2022	\$500.00
PMT000104932	BRIANNA COLE	8/4/2022	\$500.00
PMT000104933	TIFFANI RUST	8/4/2022	\$500.00
PMT000104934	SHIRLEY DAUGHERTY	8/4/2022	\$500.00
PMT000104935	JANELLE SHACKLEFORD	8/4/2022	\$500.00
PMT000104936	TREASURE TANNER	8/4/2022	\$500.00
PMT000104937	TERESA THOMAS	8/4/2022	\$500.00
PMT000104938	CHRISTIN DOMINECK	8/4/2022	\$500.00
PMT000104939	ODYSSEY HOWARD	8/4/2022	\$500.00
PMT000104940	CIERRA NORMAN	8/4/2022	\$500.00
PMT000104941	LINDSEY CRAWFORD	8/4/2022	\$500.00
PMT000104942	TERIA BAILEY	8/4/2022	\$500.00
PMT000104943	JASMINE MURRAY	8/4/2022	\$500.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104944	CANDYCE ALLEN	8/4/2022	\$500.00
PMT000104945	CRYSTAL BUSBEE	8/4/2022	\$500.00
PMT000104946	TALISHA ELLISON	8/4/2022	\$500.00
PMT000104947	KELI ALLEN	8/4/2022	\$500.00
PMT000104948	HELEN WINGEIER	8/4/2022	\$500.00
PMT000104949	JAMICA RUSSELL	8/4/2022	\$500.00
PMT000104950	JULIA BRUMBAUGH	8/4/2022	\$500.00
PMT000104951	IMAGINE PEMBERTON	8/4/2022	\$500.00
PMT000104952	DESTINY BROWN	8/4/2022	\$500.00
PMT000104953	LATORIA LANDERS	8/4/2022	\$500.00
PMT000104954	TIFFANI SMITH	8/4/2022	\$500.00
PMT000104955	NDEYE NDOYE	8/4/2022	\$500.00
PMT000104956	SORAYA SCHUMPERT	8/4/2022	\$500.00
PMT000104957	NAKIELA DAWSON	8/4/2022	\$500.00
PMT000104958	CAROLYN DOWNS	8/4/2022	\$500.00
PMT000104959	KIZZY GIBSON	8/4/2022	\$500.00
PMT000104960	GABRIELLE DICKEY	8/4/2022	\$500.00
PMT000104961	MARILYN WHITE	8/4/2022	\$500.00
PMT000104962	KELLY COCHREN	8/4/2022	\$500.00
PMT000104963	KIMBERLY GARRY	8/4/2022	\$500.00
PMT000104964	KALEY BALLEW	8/4/2022	\$500.00
PMT000104965	ERICA MAXWELL	8/4/2022	\$500.00
PMT000104966	JESSICA SIMMONS	8/4/2022	\$500.00
PMT000104967	JENNIFER ALEXANDER	8/4/2022	\$500.00
PMT000104968	MAKENZI HADDER	8/4/2022	\$500.00
PMT000104969	SHATONNA TURNER	8/4/2022	\$500.00
PMT000104970	TIEYA PRICE	8/4/2022	\$500.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104971	FINESSE MCNICHOLS	8/4/2022	\$500.00
PMT000104972	ANDREA NASCHKE	8/4/2022	\$500.00
PMT000104973	KIERRA PETERSON	8/4/2022	\$500.00
PMT000104974	JASMINE ROLLINS-COLLINS	8/4/2022	\$500.00
PMT000104975	CAROLYN SCHOBY	8/4/2022	\$500.00
PMT000104976	MACKENZIE NELSON	8/4/2022	\$500.00
PMT000104977	DANAE DAVIS	8/4/2022	\$500.00
PMT000104978	AMANDA YORK	8/4/2022	\$500.00
PMT000104979	AJONG WOL	8/4/2022	\$500.00
PMT000104980	JESSICA BRANDENBURG	8/4/2022	\$500.00
PMT000104981	JOREL SMITH	8/4/2022	\$9.03
PMT000104982	Adam Michael Peterson	8/4/2022	\$20.00
PMT000104983	Addine Ellen Waldon	8/4/2022	\$10.00
PMT000104984	Alisha Marie Henson	8/4/2022	\$10.00
PMT000104985	Amy C Keighley	8/4/2022	\$20.00
PMT000104986	Ana Gabriela Martinez Mendoza	8/4/2022	\$10.00
PMT000104987	Andrea Christine Pickerell	8/4/2022	\$20.00
PMT000104988	Anthony Ryan Digeronimo	8/4/2022	\$20.00
PMT000104989	Anthony Guerrant	8/4/2022	\$10.00
PMT000104990	Anthony Jermaine Young li	8/4/2022	\$10.00
PMT000104991	April D Moore	8/4/2022	\$10.00
PMT000104992	Ashleana Lanay Butts	8/4/2022	\$10.00
PMT000104993	Barbara M Humphrey	8/4/2022	\$10.00
PMT000104994	Brodey Ray Dingess	8/4/2022	\$10.00
PMT000104995	Charles L Gambill	8/4/2022	\$10.00
PMT000104996	Charles Platt V	8/4/2022	\$10.00
PMT000104997	Daniel Brannon Eaton	8/4/2022	\$10.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000104998	Dennis J Copeland	8/4/2022	\$10.00
PMT000104999	Dustin Luke Gehm	8/4/2022	\$20.00
PMT000105000	Elsa C Santillan	8/4/2022	\$10.00
PMT000105001	India Banjoko	8/4/2022	\$10.00
PMT000105002	Irmela Pooler	8/4/2022	\$10.00
PMT000105003	Jasmine Kiara Taul	8/4/2022	\$10.00
PMT000105004	Jason W Gough	8/4/2022	\$10.00
PMT000105005	Lisa R Coulter	8/4/2022	\$10.00
PMT000105006	Mallory R Jones	8/4/2022	\$20.00
PMT000105007	Mathew J McConnell	8/4/2022	\$20.00
PMT000105008	Megan Kennedy Baron	8/4/2022	\$10.00
PMT000105009	Michael L Carpenter Sr	8/4/2022	\$20.00
PMT000105010	Raymond Collier	8/4/2022	\$10.00
PMT000105011	Sarah L Kleiner	8/4/2022	\$20.00
PMT000105012	Tamika L Pogue	8/4/2022	\$20.00
PMT000105013	Terry J Bradley	8/4/2022	\$10.00
PMT000105014	Thomas N Bender	8/4/2022	\$10.00
PMT000105015	Ward J Leach	8/4/2022	\$10.00
PMT000105016	William M Rosencrans	8/4/2022	\$10.00
PMT000105017	TORREJHA MCCOY	8/4/2022	\$14.08
PMT000105018	BRETT BARCLAY	8/4/2022	\$6.00
PMT000105019	ESSENCE JACKSON	8/4/2022	\$18.12
PMT000105020	JANAY C DEBRILL	8/4/2022	\$18.12
PMT000105021	JESSICA PARRIMAN	8/4/2022	\$18.12
PMT000105022	DUSTEE A POPE	8/4/2022	\$11.05
PMT000105023	JACQUELINE JONES	8/4/2022	\$12.57
PMT000105024	Fidelity Security Life Insurance Co	8/4/2022	\$27,054.43



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105034	Superior Dental Care, Inc	8/8/2022	\$41,547.22
PMT000105035	Community Insurance Company	8/8/2022	\$1,775,173.51
PMT000105036	City Of Dayton	8/8/2022	\$35,916.00
PMT000105037	City Of Dayton	8/8/2022	\$63,615.48
PMT000105038	City Of Dayton	8/8/2022	\$538,514.00
PMT000105040	UMR Inc (Claims)	8/8/2022	\$18,312.20
PMT000105041	Windcave Inc	8/8/2022	\$328.11
PMT000105042	Everett J Prescott Inc	8/8/2022	\$23.68
PMT000105043	Everett J Prescott Inc	8/8/2022	\$384.00
PMT000105044	Everett J Prescott Inc	8/8/2022	\$173.00
PMT000105051	Staples Contract & Commercial Inc	8/8/2022	\$30.69
PMT000105052	Truckpro Inc	8/8/2022	\$1,277.43
PMT000105054	Miami Valley RTA	8/8/2022	\$500.00
PMT000105057	At&T Corp	8/8/2022	\$6,468.24
PMT000105058	At&T Corp	8/8/2022	\$1,914.02
PMT000105059	At&T Corp	8/8/2022	\$1,538.17
PMT000105060	At&T Corp	8/8/2022	\$1,064.27
PMT000105061	National Association Of Government	8/8/2022	\$89.00
PMT000105062	Xerox Corporation	8/8/2022	\$1,189.26
PMT000105065	Ricoh Usa Inc	8/8/2022	\$16.73
PMT000105066	Ricoh Usa Inc	8/8/2022	\$180.14
PMT000105067	Ricoh Usa Inc	8/8/2022	\$129.49
PMT000105070	Wesco Distribution Inc	8/8/2022	\$380.20
PMT000105071	Emerge Technologies Llc	8/8/2022	\$4,585.06
PMT000105072	James Ramsey	8/8/2022	\$327.75
PMT000105073	Jean M Steigerwald, Atty	8/8/2022	\$562.50
PMT000105074	Carlo McGinnis Atty	8/8/2022	\$986.25



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105075	Chris Fogt Atty	8/8/2022	\$5,347.50
PMT000105076	Gary C Schaengold, Atty	8/8/2022	\$510.00
PMT000105077	Dayton Power And Light	8/8/2022	\$37.65
PMT000105078	Dayton Power And Light	8/8/2022	\$171.06
PMT000105079	Dayton Power And Light	8/8/2022	\$30.08
PMT000105080	Dayton Power And Light	8/8/2022	\$48.86
PMT000105081	Dayton Power And Light	8/8/2022	\$12,527.56
PMT000105083	Kroger Co	8/8/2022	\$100.00
PMT000105084	Kroger Co	8/8/2022	\$1,834.61
PMT000105085	Miami Products & Chemical Co.	8/8/2022	\$1,302.00
PMT000105086	M & R Electric Motor Service Inc	8/8/2022	\$105.00
PMT000105087	Catholic Social Services	8/8/2022	\$22,553.00
PMT000105088	Goodwill Industry Of The Miami Valley	8/8/2022	\$29,617.45
PMT000105089	Young Womens Christian Association	8/8/2022	\$13,564.10
PMT000105090	Pickrel Bros. Inc.	8/8/2022	\$554.05
PMT000105091	Family Service Assn.	8/8/2022	\$120.00
PMT000105093	Bowser Morner Inc	8/8/2022	\$4,750.00
PMT000105095	Grismer Tire Company	8/8/2022	\$1,517.86
PMT000105096	Gardner Tobin, Inc.	8/8/2022	\$1,564.19
PMT000105097	Dayton Door Sales Inc	8/8/2022	\$406.50
PMT000105098	Extermital Termite & Pest	8/8/2022	\$121.00
PMT000105099	Eastway Corporation	8/8/2022	\$600.00
PMT000105100	Bnd Rentals, Inc.	8/8/2022	\$830.50
PMT000105101	Oberers Flowers Inc	8/8/2022	\$115.90
PMT000105102	Dayton Childrens Hospital	8/8/2022	\$787.20
PMT000105103	Fifth Third Bank	8/8/2022	\$59.39
PMT000105105	Murr, Compton, Claypoole & Macbeth	8/8/2022	\$805.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105106	Smedleys Chevrolet Inc	8/8/2022	\$267.95
PMT000105107	Wysong Gravel Co	8/8/2022	\$199.63
PMT000105109	Leo B Schroeder Inc	8/8/2022	\$12,200.00
PMT000105110	Ohio Newspapers Inc	8/8/2022	\$8,301.00
PMT000105111	Ohio Newspapers Inc	8/8/2022	\$1,441.50
PMT000105112	Ohio Newspapers Inc	8/8/2022	\$669.00
PMT000105114	H-M Company	8/8/2022	\$303.00
PMT000105115	Commercial Parts & Serv. Of Ohio, Inc	8/8/2022	\$717.80
PMT000105116	Buschur Enterprises Inc	8/8/2022	\$44.00
PMT000105119	US Bank	8/8/2022	\$6,597.65
PMT000105120	Merchants Security Serv.	8/8/2022	\$3,605.00
PMT000105121	Daybreak, Inc.	8/8/2022	\$633.75
PMT000105122	LWC Incorporated	8/8/2022	\$5,904.00
PMT000105123	Dayton Metal Door, Inc.	8/8/2022	\$3,370.00
PMT000105126	Modern Entrance Sys Inc	8/8/2022	\$200.00
PMT000105127	Early Express Services	8/8/2022	\$403.03
PMT000105128	A-1 Sprinkler Company Inc	8/8/2022	\$540.00
PMT000105130	Brailey Daniels Inc	8/8/2022	\$146.39
PMT000105131	Dcs Technologies Corp	8/8/2022	\$727.38
PMT000105132	Habegger Corp	8/8/2022	\$10,857.73
PMT000105133	Habegger Corp	8/8/2022	\$3,512.21
PMT000105134	Homefull	8/8/2022	\$41,457.20
PMT000105137	Eaton Form Inc.	8/8/2022	\$2,209.25
PMT000105138	K&R Distributors Inc	8/8/2022	\$147.15
PMT000105139	Dayton Bar Association	8/8/2022	\$165.00
PMT000105140	Transportation Supply	8/8/2022	\$9,376.91
PMT000105142	Verizon Wireless	8/8/2022	\$11,215.42



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105143	Verizon Wireless	8/8/2022	\$4,822.14
PMT000105144	Treasurer State Of Ohio	8/8/2022	\$5,033.75
PMT000105145	Treasurer State Of Ohio	8/8/2022	\$375.00
PMT000105146	Treasurer State Of Ohio	8/8/2022	\$375.00
PMT000105147	Treasurer State Of Ohio	8/8/2022	\$375.00
PMT000105148	Treasurer State Of Ohio	8/8/2022	\$375.00
PMT000105149	Treasurer State Of Ohio	8/8/2022	\$375.00
PMT000105150	Treasurer State Of Ohio	8/8/2022	\$4,206.00
PMT000105151	Treasurer State Of Ohio	8/8/2022	\$9,425.90
PMT000105152	Treasurer State Of Ohio	8/8/2022	\$375.00
PMT000105156	Randy Joy	8/8/2022	\$450.00
PMT000105157	Ena Inc	8/8/2022	\$6,320.00
PMT000105158	Clothes That Work	8/8/2022	\$1,800.00
PMT000105159	Boones Power Equipment Inc	8/8/2022	\$1,486.32
PMT000105161	Rumpke Of Ohio Inc	8/8/2022	\$4,866.41
PMT000105162	Rumpke Of Ohio Inc	8/8/2022	\$10,274.98
PMT000105163	Dayton Tool Crib Inc	8/8/2022	\$100.73
PMT000105164	Cintas Corporation	8/8/2022	\$155.23
PMT000105165	Cintas Corporation	8/8/2022	\$171.57
PMT000105166	Cintas Corporation	8/8/2022	\$188.88
PMT000105167	Safelite Glass Corp	8/8/2022	\$147.98
PMT000105169	Miami Valley Interpreters, Llc	8/8/2022	\$2,583.25
PMT000105170	Warren County	8/8/2022	\$33.00
PMT000105171	Hamilton County	8/8/2022	\$100.00
PMT000105173	Clark County	8/8/2022	\$39.53
PMT000105183	Greene County	8/8/2022	\$213.00
PMT000105185	City Of Kettering	8/8/2022	\$135,134.33



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105186	City Of Vandalia	8/8/2022	\$704.00
PMT000105188	Madison Co Sheriff Office	8/8/2022	\$17.58
PMT000105189	Ohio Machinery Co	8/8/2022	\$17.46
PMT000105190	Society For Human	8/8/2022	\$229.00
PMT000105191	Stoops Freightliner & Quality Trailer	8/8/2022	\$3,401.95
PMT000105192	Stoops Freightliner & Quality Trailer	8/8/2022	\$1,719.00
PMT000105193	Digital Fringe Inc	8/8/2022	\$11.96
PMT000105195	Tank Industry Consultants	8/8/2022	\$5,517.38
PMT000105197	Vectren Energy Delivery Of Ohio Inc	8/8/2022	\$115.12
PMT000105198	Vectren Energy Delivery Of Ohio Inc	8/8/2022	\$1,590.11
PMT000105199	Vectren Energy Delivery Of Ohio Inc	8/8/2022	\$60.40
PMT000105200	Robert Alan Brenner Llc	8/8/2022	\$525.00
PMT000105201	Motorola Solutions Inc	8/8/2022	\$124,563.98
PMT000105202	Motorola Solutions Inc	8/8/2022	\$133,201.80
PMT000105203	W W Grainger Inc	8/8/2022	\$1,968.96
PMT000105205	W W Grainger Inc	8/8/2022	\$74.23
PMT000105206	W W Grainger Inc	8/8/2022	\$133.96
PMT000105207	W W Grainger Inc	8/8/2022	\$13,243.01
PMT000105209	G.F.O.A.	8/8/2022	\$150.00
PMT000105210	Morgan Services Inc	8/8/2022	\$170.47
PMT000105212	Dayton Professional Baseball Club Llc	8/8/2022	\$24.00
PMT000105214	Gordon Food Service Inc	8/8/2022	\$347.17
PMT000105215	Airgas Great Lakes Inc	8/8/2022	\$887.24
PMT000105216	Western States Envelope	8/8/2022	\$5,725.50
PMT000105218	Mckesson Medical-Surgical Minnesota	8/8/2022	\$440.59
PMT000105219	Black & Veatch Corporation	8/8/2022	\$51,236.20
PMT000105220	Triad Technologies Llc	8/8/2022	\$1,477.83



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105221	Relx Inc	8/8/2022	\$405.85
PMT000105222	Maxim Staffing Solutions	8/8/2022	\$3,825.60
PMT000105223	Maxim Staffing Solutions	8/8/2022	\$2,122.32
PMT000105224	Ferguson Enterprises	8/8/2022	\$1,992.20
PMT000105225	Lowes Home Centers Inc	8/8/2022	\$80.62
PMT000105227	Pro Chem Inc	8/8/2022	\$307.91
PMT000105228	Mansfield Oil Company Of Gainesville Inc	8/8/2022	\$509.19
PMT000105229	Sandy'S Auto And Truck Service Inc	8/8/2022	\$419.75
PMT000105231	Lexisnexis Risk Data Management Inc	8/8/2022	\$180.00
PMT000105232	Fedex	8/8/2022	\$168.30
PMT000105233	Fedex	8/8/2022	\$8,928.57
PMT000105234	Fedex	8/8/2022	\$24.17
PMT000105237	Wellsky Corporation	8/8/2022	\$695.00
PMT000105238	Dell Marketing Lp	8/8/2022	\$132.69
PMT000105239	Dell Marketing Lp	8/8/2022	\$36,581.22
PMT000105241	AT&T Services Inc	8/8/2022	\$1,137.02
PMT000105244	Cintas First Aid & Safety Loc #G45	8/8/2022	\$371.95
PMT000105245	Washington State Dept Of Health	8/8/2022	\$25.00
PMT000105246	Amazon.Com, Inc	8/8/2022	\$37.33
PMT000105247	Amazon.Com, Inc	8/8/2022	\$73.45
PMT000105248	Amazon.Com, Inc	8/8/2022	\$215.97
PMT000105250	Faronics Technologies Usa Inc	8/8/2022	\$915.00
PMT000105251	Aramark Uniform & Career Apparel Group	8/8/2022	\$66.89
PMT000105252	Aramark Uniform & Career Apparel Group	8/8/2022	\$54.20
PMT000105253	Aramark Uniform & Career Apparel Group	8/8/2022	\$72.60
PMT000105254	Aramark Uniform & Career Apparel Group	8/8/2022	\$34.90
PMT000105255	Aramark Uniform & Career Apparel Group	8/8/2022	\$59.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105256	Aramark Uniform & Career Apparel Group	8/8/2022	\$18.25
PMT000105257	Aramark Uniform & Career Apparel Group	8/8/2022	\$66.89
PMT000105258	Aramark Uniform & Career Apparel Group	8/8/2022	\$26.60
PMT000105259	Aramark Uniform & Career Apparel Group	8/8/2022	\$28.25
PMT000105260	Aramark Uniform & Career Apparel Group	8/8/2022	\$28.63
PMT000105265	Bryan Suddith	8/8/2022	\$1,439.90
PMT000105266	Manning Law Firm Llc	8/8/2022	\$648.52
PMT000105267	Restoration Plumbing	8/8/2022	\$4,400.00
PMT000105268	John Pinard	8/8/2022	\$3,570.00
PMT000105269	Baldwin Valley Law Llc	8/8/2022	\$1,927.50
PMT000105270	Bryan Law Llc	8/8/2022	\$142.50
PMT000105271	Quench Usa Inc	8/8/2022	\$55.00
PMT000105272	Law Office Of Kirsten Knight Llc	8/8/2022	\$300.00
PMT000105273	Cognitians Llc	8/8/2022	\$1,452.00
PMT000105274	Cerner Corporation	8/8/2022	\$1,170.00
PMT000105275	Osterfeld Champion Service Inc	8/8/2022	\$1,689.88
PMT000105276	Icp, Inc.	8/8/2022	\$6,329.60
PMT000105277	Steven Strain	8/8/2022	\$796.87
PMT000105279	Miami Valley Newspapers	8/8/2022	\$565.00
PMT000105282	Evoqua Water Technologies Llc	8/8/2022	\$1,148.42
PMT000105283	Samantha L Berkhofer	8/8/2022	\$1,230.00
PMT000105284	Verizon Connect Nwf Inc	8/8/2022	\$4,737.60
PMT000105286	Environmental Express Inc	8/8/2022	\$528.00
PMT000105287	Sunset Enterprises Llc	8/8/2022	\$278.88
PMT000105288	Sunset Enterprises Llc	8/8/2022	\$116.48
PMT000105289	Sunset Enterprises Llc	8/8/2022	\$64.00
PMT000105293	Level 3 Communications Llc	8/8/2022	\$1,991.49



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105294	Miller Walker & Brush	8/8/2022	\$405.00
PMT000105296	Agile Network Builders, Llc	8/8/2022	\$2,325.00
PMT000105297	Fishbeck	8/8/2022	\$7,678.00
PMT000105298	Centerville Cjdr Llc	8/8/2022	\$189.00
PMT000105299	Mnj Technologies Direct Inc	8/8/2022	\$9,205.45
PMT000105300	Mnj Technologies Direct Inc	8/8/2022	\$48,475.00
PMT000105301	Mnj Technologies Direct Inc	8/8/2022	\$31,415.70
PMT000105302	Mnj Technologies Direct Inc	8/8/2022	\$5,088.00
PMT000105306	Turf Nerd Lawn Care Llc	8/8/2022	\$250.00
PMT000105307	Jeff Morris	8/8/2022	\$189.00
PMT000105308	American Veterans Heritage Center	8/8/2022	\$500.00
PMT000105309	Pvs Technologies, Inc	8/8/2022	\$4,530.47
PMT000105310	Steven M King	8/8/2022	\$900.00
PMT000105311	Nick Dimmick	8/8/2022	\$2,292.00
PMT000105312	Nalco Crossbow Water Llc	8/8/2022	\$87.52
PMT000105313	James E Cundiff	8/8/2022	\$1,600.00
PMT000105315	Propio Ls Llc	8/8/2022	\$75.00
PMT000105316	Mark H. Rapier	8/8/2022	\$3,896.55
PMT000105317	National Test Systems	8/8/2022	\$9,125.00
PMT000105318	West Ohio Community Action Partnership	8/8/2022	\$15,523.50
PMT000105319	Clean Water Environmental	8/8/2022	\$112.27
PMT000105320	Columbus Chapter Of The Construction	8/8/2022	\$65.00
PMT000105322	Crown Castle Fiber Llc	8/8/2022	\$2,263.22
PMT000105323	Jc Penney Corporation Inc	8/8/2022	\$180.49
PMT000105326	Express Wash Concepts Llc	8/8/2022	\$174.00
PMT000105328	Jerry Mays Locksmith Services Llc	8/8/2022	\$93.00
PMT000105330	Water Co Of The Central States Inc	8/8/2022	\$152.10



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105331	Water Co Of The Central States Inc	8/8/2022	\$156.00
PMT000105332	Carahsoft Technology Corporation	8/8/2022	\$19,073.25
PMT000105333	Wa-Fi, Llc	8/8/2022	\$920.00
PMT000105334	Grimco Inc	8/8/2022	\$467.44
PMT000105335	Jared Jones	8/8/2022	\$575.00
PMT000105336	Kendall Electric Inc	8/8/2022	\$104.93
PMT000105337	True Care Auto Repair Llc	8/8/2022	\$104.00
PMT000105338	Coriell & Associates Llc	8/8/2022	\$1,739.82
PMT000105339	Foundation Steel Llc	8/8/2022	\$8,400.00
PMT000105340	Xante Corporation	8/8/2022	\$1,350.71
PMT000105343	Michael B Colbert	8/8/2022	\$1,793.44
PMT000105344	Christina M. Green	8/8/2022	\$395.74
PMT000105345	Shelly Aggarwal	8/8/2022	\$250.00
PMT000105346	Tasha R Metcalf	8/8/2022	\$513.65
PMT000105347	Dajanique Steverson	8/8/2022	\$727.75
PMT000105348	Angela L. Bowers	8/8/2022	\$475.61
PMT000105349	Elizabeth C. Moore	8/8/2022	\$1,038.85
PMT000105350	Molly J Weber	8/8/2022	\$7.00
PMT000105351	Rebecca A Shern	8/8/2022	\$47.38
PMT000105352	Mary H. Hudon	8/8/2022	\$8.13
PMT000105353	Paul W. Gruner	8/8/2022	\$2,962.58
PMT000105354	Amy Weimer	8/8/2022	\$19.54
PMT000105355	James D. Gebhart	8/8/2022	\$195.63
PMT000105356	Reva L. Dudley Loveless	8/8/2022	\$20.31
PMT000105357	Mary L. Stitsinger	8/8/2022	\$145.00
PMT000105358	Andrew T. Davenport	8/8/2022	\$389.06
PMT000105359	Dana L. Singer	8/8/2022	\$284.00



BCC Prelist Certification Report

Date

August 9, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105360	Lineal D. Gaulding	8/8/2022	\$153.75
PMT000105361	Joanne J. George	8/8/2022	\$165.02
PMT000105362	Avery M. Moeller	8/8/2022	\$186.25
PMT000105363	Kimberly D Frisco	8/8/2022	\$237.36
PMT000105373	Janet Foster Enterprises Inc	8/8/2022	\$18.60
PMT000105374	Richmond Foot & Ankle Clinic Llc	8/8/2022	\$2,774.78
PMT000105375	Mansfield Energy Corp	8/8/2022	\$1,345.81
PMT000105378	Erth Systems Shredding	8/8/2022	\$50.00
PMT000105381	William H Ehrstine	8/8/2022	\$150.25
PMT000105383	Tracee Tewell	8/8/2022	\$725.00
PMT000105384	Rebecca J Cook	8/8/2022	\$214.95
PMT000105385	Addus HealthCare Inc	8/8/2022	\$984.00
PMT000105386	Ahead Inc	8/8/2022	\$6,950.00
PMT000105388	County Of Preble	8/8/2022	\$104.00
PMT000105389	Butler County Ohio	8/8/2022	\$79.00
PMT000105390	Charles V Strong	8/8/2022	\$861.40
PMT000105393	John C Tilton	8/8/2022	\$184.00
PMT000105395	Cindy E Riley	8/8/2022	\$25.00
PMT000105399	Nathan T White	8/8/2022	\$167.38
PMT000105400	Terri L Hawk	8/8/2022	\$100.00
PMT000105401	Rock Gate Capital LLC	8/8/2022	\$4,545.00
PMT000105402	PJ Promotions LLC	8/8/2022	\$66.00
PMT000105403	Tionna N Towler	8/8/2022	\$25.94
PMT000105405	Huber Management Corp	8/8/2022	\$1,187.50
PMT000105406	Kara Swallow	8/8/2022	\$154.13
PMT000105407	Heritage Landscape Supply Group Inc	8/8/2022	\$745.87
PMT000105408	Public Health Management Corporation	8/8/2022	\$2,200.00



BCC Prelist Certification Report

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105410	Theze Dealz A Thrifty Boutique	8/8/2022	\$406.14
PMT000105414	Guy Brown LLC	8/8/2022	\$10.29
PMT000105416	Michelle Q Howard	8/8/2022	\$22.00
PMT000105419	Midwest Gang Investigators Assoc	8/8/2022	\$280.00
PMT000105420	Bradley Meeker	8/8/2022	\$737.50
PMT000105421	BDM Sisters Group Home	8/8/2022	\$18,860.00
PMT000105422	Planet Home Lending LLC	8/8/2022	\$563.42
PMT000105423	Anne Pasi	8/8/2022	\$81.12
PMT000105425	Cindy Stumpf	8/8/2022	\$41.83
PMT000105426	Laura L Franklin	8/8/2022	\$15.25
PMT000105427	GP Scott Haver	8/8/2022	\$266.50
PMT000105431	AMY ROBERTS	8/8/2022	\$36.30
PMT000105432	CHARLES T REED JR	8/8/2022	\$18.12
Voucher Count:		931	Sub-Total: \$5,411,542.69