

RESOLUTION NO. 22-1252



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

TO: Clerk of Commission

DATE: August 16, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: August 16, 2022



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105434	Montgomery County Common Pleas Court	8/9/2022	\$1,980.00
PMT000105436	Law Office Of William O Cass Jr Ltd	8/9/2022	\$225.00
PMT000105451	Brookville Rental Inc	8/9/2022	\$91.93
PMT000105454	Heeter Plumbing Llc	8/9/2022	\$310.00
PMT000105455	B&H Foto & Electronics Corp	8/9/2022	\$230.94
PMT000105456	Northern Safety Co Inc	8/9/2022	\$868.88
PMT000105457	Phillip A Reid Attorney At Law	8/9/2022	\$375.00
PMT000105458	Phillip A Reid Attorney At Law	8/9/2022	\$675.00
PMT000105459	Staton Fisher & Conboy Llp	8/9/2022	\$495.00
PMT000105460	National Medical Services Labs	8/9/2022	\$223.00
PMT000105461	Penn Veterinary Supply Inc	8/9/2022	\$109.77
PMT000105462	Fisher Scientific Products	8/9/2022	\$53.80
PMT000105463	Christopher Allen Smith Esq	8/9/2022	\$915.00
PMT000105464	Arkesha Sellers	8/9/2022	\$67.50
PMT000105465	Arkesha Sellers	8/9/2022	\$847.50
PMT000105466	Jeffrey T Gramza	8/9/2022	\$255.00
PMT000105467	Jeffrey T Gramza	8/9/2022	\$292.50
PMT000105468	Jeffrey T Gramza	8/9/2022	\$855.00
PMT000105469	Jeffrey T Gramza	8/9/2022	\$1,155.00
PMT000105470	Jeffrey T Gramza	8/9/2022	\$1,882.50
PMT000105471	Jay B Carter Atty	8/9/2022	\$742.50
PMT000105472	Carlo McGinnis Atty	8/9/2022	\$393.75
PMT000105473	Candi S Rambo, Atty	8/9/2022	\$400.00
PMT000105474	Chris Fogt Atty	8/9/2022	\$150.00
PMT000105475	Brent E Rambo, Atty	8/9/2022	\$630.00
PMT000105476	Brent E Rambo, Atty	8/9/2022	\$570.00
PMT000105477	Brent E Rambo, Atty	8/9/2022	\$450.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105478	Brent E Rambo, Atty	8/9/2022	\$1,042.50
PMT000105479	Brent E Rambo, Atty	8/9/2022	\$400.00
PMT000105480	David J Fierst	8/9/2022	\$187.50
PMT000105481	David J Fierst	8/9/2022	\$400.00
PMT000105482	Dayton Power And Light	8/9/2022	\$400.00
PMT000105483	Dayton Power And Light	8/9/2022	\$20.50
PMT000105484	Dayton Power And Light	8/9/2022	\$94.82
PMT000105485	Dayton Power And Light	8/9/2022	\$158.45
PMT000105486	Dayton Power And Light	8/9/2022	\$1,237.23
PMT000105487	Dayton Power And Light	8/9/2022	\$24,740.19
PMT000105488	Dayton Power And Light	8/9/2022	\$485.23
PMT000105489	Dayton Power And Light	8/9/2022	\$69.28
PMT000105490	Dayton Power And Light	8/9/2022	\$512.55
PMT000105491	Dayton Power And Light	8/9/2022	\$72.73
PMT000105492	Dayton Power And Light	8/9/2022	\$3,673.59
PMT000105493	Dayton Power And Light	8/9/2022	\$5,237.49
PMT000105494	Dayton Power And Light	8/9/2022	\$21.41
PMT000105495	Dayton Power And Light	8/9/2022	\$20.67
PMT000105496	Dayton Power And Light	8/9/2022	\$98.26
PMT000105497	Dayton Power And Light	8/9/2022	\$29.00
PMT000105498	Kroger Co	8/9/2022	\$48.44
PMT000105499	Kroger Co	8/9/2022	\$47.96
PMT000105500	Kroger Co	8/9/2022	\$49.60
PMT000105501	Kroger Co	8/9/2022	\$48.49
PMT000105502	Kroger Co	8/9/2022	\$48.55
PMT000105503	Kroger Co	8/9/2022	\$50.00
PMT000105504	Kroger Co	8/9/2022	\$45.77



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105505	Valley Asphalt Corp.	8/9/2022	\$680.06
PMT000105506	Bieser Greer & Landis Llp	8/9/2022	\$465.00
PMT000105509	Goodwill Industry Of The Miami Valley	8/9/2022	\$3,386.00
PMT000105510	Grace United Methodist Church	8/9/2022	\$3,579.66
PMT000105511	Grace United Methodist Church	8/9/2022	\$3,181.92
PMT000105512	Grace United Methodist Church	8/9/2022	\$1,988.70
PMT000105513	Dorothy Lane Market Inc	8/9/2022	\$119.01
PMT000105514	Grismer Tire Company	8/9/2022	\$1,178.00
PMT000105515	Miami Industrial Trucks	8/9/2022	\$220.00
PMT000105516	Studebaker Electric Co.	8/9/2022	\$320.00
PMT000105517	Ohio Newspapers Inc	8/9/2022	\$1,023.00
PMT000105518	Ohio Newspapers Inc	8/9/2022	\$550.00
PMT000105519	Ohio Newspapers Inc	8/9/2022	\$550.00
PMT000105520	Ohio Newspapers Inc	8/9/2022	\$550.00
PMT000105521	Ohio Newspapers Inc	8/9/2022	\$667.50
PMT000105522	Ohio Newspapers Inc	8/9/2022	\$555.00
PMT000105523	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105524	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105525	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105526	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105527	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105528	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105529	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105530	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105531	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105532	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105533	Ohio Newspapers Inc	8/9/2022	\$330.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105534	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105535	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105536	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105537	Ohio Newspapers Inc	8/9/2022	\$348.00
PMT000105538	Ohio Newspapers Inc	8/9/2022	\$330.00
PMT000105539	Ohio Newspapers Inc	8/9/2022	\$699.00
PMT000105540	Ohio Newspapers Inc	8/9/2022	\$559.50
PMT000105541	Ohio Newspapers Inc	8/9/2022	\$1,080.00
PMT000105542	Ohio Newspapers Inc	8/9/2022	\$545.79
PMT000105543	Ohio Newspapers Inc	8/9/2022	\$90.00
PMT000105544	Ohio Newspapers Inc	8/9/2022	\$90.00
PMT000105545	Ohio Newspapers Inc	8/9/2022	\$90.00
PMT000105546	Gem City Key Shop, Inc.	8/9/2022	\$120.00
PMT000105547	Furst The Florist, Inc.	8/9/2022	\$77.94
PMT000105549	Think Patented	8/9/2022	\$8,500.00
PMT000105550	Miami Valley Human	8/9/2022	\$108.00
PMT000105551	Eugene Stewart	8/9/2022	\$3,795.35
PMT000105552	Early Express Services	8/9/2022	\$36.59
PMT000105553	Early Express Services	8/9/2022	\$2,903.62
PMT000105554	Pickrel Schaeffer & Ebeling Co Lpa	8/9/2022	\$2,829.87
PMT000105558	Flanagan, Lieberman & Rambo	8/9/2022	\$1,590.00
PMT000105559	Flanagan, Lieberman & Rambo	8/9/2022	\$585.00
PMT000105563	Auman Mahan & Furry	8/9/2022	\$300.00
PMT000105564	Kleem Inc.	8/9/2022	\$2,474.50
PMT000105565	Mulchman	8/9/2022	\$55.90
PMT000105566	Agape For Youth Inc	8/9/2022	\$1,250.00
PMT000105567	K&R Distributors Inc	8/9/2022	\$38.75



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105568	Verizon Wireless	8/9/2022	\$612.08
PMT000105569	Treasurer State Of Ohio	8/9/2022	\$21.50
PMT000105570	Treasurer State Of Ohio	8/9/2022	\$5,015.00
PMT000105571	Treasurer State Of Ohio	8/9/2022	\$50.00
PMT000105572	Wright State Physicians Inc	8/9/2022	\$500.00
PMT000105573	Wiggins Cleaning & Carpet Services, Inc.	8/9/2022	\$1,728.87
PMT000105575	Green & Green Lawyers	8/9/2022	\$300.00
PMT000105576	J David Turner Atty	8/9/2022	\$400.00
PMT000105577	J David Turner Atty	8/9/2022	\$3,015.00
PMT000105578	J David Turner Atty	8/9/2022	\$5,798.00
PMT000105579	David E Stenson Atty	8/9/2022	\$6,975.00
PMT000105580	David E Stenson Atty	8/9/2022	\$900.00
PMT000105581	Vallone Law Offices	8/9/2022	\$210.00
PMT000105585	Rumpke Of Ohio Inc	8/9/2022	\$1,629.73
PMT000105586	Rumpke Of Ohio Inc	8/9/2022	\$1,532.25
PMT000105587	Rumpke Of Ohio Inc	8/9/2022	\$805.98
PMT000105588	Rumpke Of Ohio Inc	8/9/2022	\$137.20
PMT000105589	Rumpke Of Ohio Inc	8/9/2022	\$469.59
PMT000105590	Rumpke Of Ohio Inc	8/9/2022	\$1,798.63
PMT000105591	Rumpke Of Ohio Inc	8/9/2022	\$117.16
PMT000105592	Cintas Corporation	8/9/2022	\$965.46
PMT000105593	Cintas Corporation	8/9/2022	\$821.55
PMT000105600	Miami Valley Interpreters, Llc	8/9/2022	\$65.00
PMT000105601	Theresa A Baker Atty	8/9/2022	\$400.00
PMT000105602	Warren County	8/9/2022	\$52.00
PMT000105603	Hamilton County	8/9/2022	\$52.00
PMT000105606	Village Of New Lebanon	8/9/2022	\$506.23



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105607	Franklin County Sheriff	8/9/2022	\$13.58
PMT000105608	Buckeye Charters Ltd	8/9/2022	\$690.00
PMT000105609	Martin Marietta Aggregate	8/9/2022	\$332.03
PMT000105610	Martin Marietta Aggregate	8/9/2022	\$422.98
PMT000105611	Martin Marietta Aggregate	8/9/2022	\$96.50
PMT000105612	Martin Marietta Aggregate	8/9/2022	\$943.45
PMT000105613	Pest Doctor Systems Inc	8/9/2022	\$345.00
PMT000105614	Pest Doctor Systems Inc	8/9/2022	\$245.00
PMT000105615	Pest Doctor Systems Inc	8/9/2022	\$9.73
PMT000105616	Vectren Energy Delivery Of Ohio Inc	8/9/2022	\$33.13
PMT000105617	Vectren Energy Delivery Of Ohio Inc	8/9/2022	\$1,360.68
PMT000105618	Vectren Energy Delivery Of Ohio Inc	8/9/2022	\$66.49
PMT000105619	Vectren Energy Delivery Of Ohio Inc	8/9/2022	\$77.38
PMT000105620	Vectren Energy Delivery Of Ohio Inc	8/9/2022	\$1,694.41
PMT000105621	Vectren Energy Delivery Of Ohio Inc	8/9/2022	\$194.20
PMT000105622	Vectren Energy Delivery Of Ohio Inc	8/9/2022	\$1,377.04
PMT000105623	Robert Alan Brenner Llc	8/9/2022	\$750.00
PMT000105624	Robert Alan Brenner Llc	8/9/2022	\$270.00
PMT000105625	Robert Alan Brenner Llc	8/9/2022	\$675.00
PMT000105626	Stericycle Inc	8/9/2022	\$118.80
PMT000105627	Airgas Great Lakes Inc	8/9/2022	\$441.33
PMT000105628	Triad Technologies Llc	8/9/2022	\$234.84
PMT000105629	Relx Inc	8/9/2022	\$1,303.72
PMT000105630	Relx Inc	8/9/2022	\$1,303.72
PMT000105631	Ferguson Enterprises	8/9/2022	\$2,989.40
PMT000105632	Government Scientific Source Inc	8/9/2022	\$802.26
PMT000105633	Dept Of Vital Records	8/9/2022	\$24.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105635	Home Depot Credit Services	8/9/2022	\$192.12
PMT000105636	Home Depot Credit Services	8/9/2022	\$398.00
PMT000105637	Pods	8/9/2022	\$114.99
PMT000105638	Autozone Inc	8/9/2022	\$148.58
PMT000105639	Autozone Inc	8/9/2022	\$22.32
PMT000105640	Autozone Inc	8/9/2022	\$20.88
PMT000105641	Autozone Inc	8/9/2022	\$1,190.72
PMT000105642	Lexisnexis Risk Data Management Inc	8/9/2022	\$750.00
PMT000105643	Lexisnexis Risk Data Management Inc	8/9/2022	\$794.25
PMT000105644	Fedex	8/9/2022	\$22.34
PMT000105645	Fedex	8/9/2022	\$110.96
PMT000105646	Fedex	8/9/2022	\$30.57
PMT000105647	Dell Marketing Lp	8/9/2022	\$312.63
PMT000105648	Amazon.Com, Inc	8/9/2022	\$101.24
PMT000105649	Amazon.Com Llc	8/9/2022	\$5.59
PMT000105650	Amazon.Com Llc	8/9/2022	\$31.93
PMT000105651	Amazon.Com Llc	8/9/2022	\$64.98
PMT000105652	Aramark Uniform & Career Apparel Group	8/9/2022	\$102.11
PMT000105653	Aramark Uniform & Career Apparel Group	8/9/2022	\$45.60
PMT000105654	Aramark Uniform & Career Apparel Group	8/9/2022	\$12.00
PMT000105655	Safemark Title Agency Inc	8/9/2022	\$300.00
PMT000105656	Safemark Title Agency Inc	8/9/2022	\$125.00
PMT000105657	Safemark Title Agency Inc	8/9/2022	\$300.00
PMT000105658	Safemark Title Agency Inc	8/9/2022	\$300.00
PMT000105659	Safemark Title Agency Inc	8/9/2022	\$300.00
PMT000105660	Safemark Title Agency Inc	8/9/2022	\$300.00
PMT000105661	Safemark Title Agency Inc	8/9/2022	\$350.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105662	Safemark Title Agency Inc	8/9/2022	\$300.00
PMT000105663	Safemark Title Agency Inc	8/9/2022	\$475.00
PMT000105664	Safemark Title Agency Inc	8/9/2022	\$350.00
PMT000105665	Occupational Health Centers Of Oh Pa Co	8/9/2022	\$279.00
PMT000105666	Occupational Health Centers Of Oh Pa Co	8/9/2022	\$714.00
PMT000105667	Occupational Health Centers Of Oh Pa Co	8/9/2022	\$42.00
PMT000105668	Burlington Coat Factory	8/9/2022	\$161.85
PMT000105669	Horwitz & Horwitz Llc	8/9/2022	\$240.00
PMT000105670	Horwitz & Horwitz Llc	8/9/2022	\$930.00
PMT000105671	Boucher & Boucher Co Lpa	8/9/2022	\$272.00
PMT000105672	Boucher & Boucher Co Lpa	8/9/2022	\$450.50
PMT000105673	Boucher & Boucher Co Lpa	8/9/2022	\$377.50
PMT000105674	Ams Oil Llc	8/9/2022	\$640.85
PMT000105675	Murphy Tractor & Equipment Co	8/9/2022	\$1,572.62
PMT000105676	Manning Law Firm Llc	8/9/2022	\$195.00
PMT000105677	John Pinard	8/9/2022	\$1,432.50
PMT000105678	Thomas Whelley	8/9/2022	\$300.00
PMT000105679	Baldwin Valley Law Llc	8/9/2022	\$180.00
PMT000105680	Baldwin Valley Law Llc	8/9/2022	\$90.00
PMT000105681	Baldwin Valley Law Llc	8/9/2022	\$1,110.00
PMT000105682	Baldwin Valley Law Llc	8/9/2022	\$420.00
PMT000105683	Veolia Environmental Services	8/9/2022	\$3,089.96
PMT000105684	Veolia Environmental Services	8/9/2022	\$756.36
PMT000105685	Veolia Environmental Services	8/9/2022	\$1,846.15
PMT000105686	Veolia Environmental Services	8/9/2022	\$1,629.36
PMT000105687	Veolia Environmental Services	8/9/2022	\$3,753.17
PMT000105688	Bryan Law Llc	8/9/2022	\$315.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105689	Uct Llc	8/9/2022	\$515.00
PMT000105690	Law Office Of Kirsten Knight Llc	8/9/2022	\$930.00
PMT000105691	Law Office Of Kirsten Knight Llc	8/9/2022	\$480.00
PMT000105692	Law Office Of Kirsten Knight Llc	8/9/2022	\$202.50
PMT000105693	Law Office Of Kirsten Knight Llc	8/9/2022	\$292.50
PMT000105694	Mechanical Construction Managers Llc	8/9/2022	\$883.33
PMT000105695	Henderson Products Inc	8/9/2022	\$378.13
PMT000105697	Donnellon Mccarthy Enterprises Inc	8/9/2022	\$1,066.67
PMT000105698	Donnellon Mccarthy Enterprises Inc	8/9/2022	\$1,080.59
PMT000105699	Donnellon Mccarthy Enterprises Inc	8/9/2022	\$1,211.00
PMT000105700	Medvet Associates Llc	8/9/2022	\$249.30
PMT000105701	Core & Main Lp	8/9/2022	\$114.91
PMT000105702	Core & Main Lp	8/9/2022	\$341.05
PMT000105703	Samantha L Berkhofer	8/9/2022	\$232.50
PMT000105704	Sunset Enterprises Llc	8/9/2022	\$337.38
PMT000105705	Mid America Land Title Agency Inc	8/9/2022	\$300.00
PMT000105706	Mid America Land Title Agency Inc	8/9/2022	\$300.00
PMT000105707	Mid America Land Title Agency Inc	8/9/2022	\$300.00
PMT000105708	Mid America Land Title Agency Inc	8/9/2022	\$300.00
PMT000105709	Mid America Land Title Agency Inc	8/9/2022	\$306.00
PMT000105710	Miller Walker & Brush	8/9/2022	\$705.00
PMT000105711	Miller Walker & Brush	8/9/2022	\$90.00
PMT000105712	Miller Walker & Brush	8/9/2022	\$667.50
PMT000105713	Miller Walker & Brush	8/9/2022	\$825.00
PMT000105714	Miller Walker & Brush	8/9/2022	\$375.00
PMT000105715	Miller Walker & Brush	8/9/2022	\$135.00
PMT000105717	Mnj Technologies Direct Inc	8/9/2022	\$5,463.60



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105718	Mnj Technologies Direct Inc	8/9/2022	\$466.56
PMT000105720	Kane Law Offices Llc	8/9/2022	\$2,542.50
PMT000105721	Kane Law Offices Llc	8/9/2022	\$1,462.50
PMT000105722	Millennium Business Systems	8/9/2022	\$1,011.32
PMT000105723	Millennium Business Systems	8/9/2022	\$2,412.54
PMT000105724	Charter Communications Holdings Llc	8/9/2022	\$203.69
PMT000105725	Charter Communications Holdings Llc	8/9/2022	\$324.53
PMT000105726	Charter Communications Holdings Llc	8/9/2022	\$203.69
PMT000105727	Mercedes Medical Llc	8/9/2022	\$1,002.55
PMT000105728	Propio Ls Llc	8/9/2022	\$89.92
PMT000105738	Community Alternative Support Serv Inc	8/9/2022	\$2,000.00
PMT000105739	Lennen Law Llc	8/9/2022	\$270.00
PMT000105740	Lennen Law Llc	8/9/2022	\$3,262.50
PMT000105743	Clean Water Environmental	8/9/2022	\$120.28
PMT000105744	Aim Media Midwest Llc	8/9/2022	\$235.00
PMT000105745	Donald L Crews	8/9/2022	\$1,600.00
PMT000105746	Irene Wong	8/9/2022	\$322.50
PMT000105747	Express Wash Concepts Llc	8/9/2022	\$90.00
PMT000105748	Water Co Of The Central States Inc	8/9/2022	\$159.85
PMT000105749	Water Co Of The Central States Inc	8/9/2022	\$259.50
PMT000105750	Mg Scientific Inc	8/9/2022	\$137.29
PMT000105751	Veritext Llc	8/9/2022	\$1,660.70
PMT000105752	Assetworks Risk Management Inc	8/9/2022	\$7,289.00
PMT000105753	Adam Dwyer Funeral Trade	8/9/2022	\$1,450.00
PMT000105754	Adam Dwyer Funeral Trade	8/9/2022	\$340.00
PMT000105755	Adam Dwyer Funeral Trade	8/9/2022	\$6,018.00
PMT000105756	Peggy J. Bigi	8/9/2022	\$18.75



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105757	Frances L. Spann	8/9/2022	\$568.62
PMT000105758	Emily K. Thompson	8/9/2022	\$283.73
PMT000105759	Emily K. Thompson	8/9/2022	\$266.76
PMT000105760	Victoria J Bachmann	8/9/2022	\$56.25
PMT000105761	Rhonda L. French	8/9/2022	\$77.38
PMT000105762	Lisa Robertson	8/9/2022	\$83.63
PMT000105763	Eliza Sollenberger	8/9/2022	\$31.21
PMT000105764	Eliza Sollenberger	8/9/2022	\$96.25
PMT000105765	Anna M Mcminn	8/9/2022	\$80.82
PMT000105766	Kimberly D Frisco	8/9/2022	\$280.43
PMT000105769	Advanced Home Medical	8/9/2022	\$85.80
PMT000105770	Buckley King Lpa	8/9/2022	\$495.30
PMT000105771	Dora M Welch	8/9/2022	\$71.95
PMT000105772	Maria Rabold	8/9/2022	\$262.50
PMT000105773	Advance Stores Company Inc	8/9/2022	\$320.00
PMT000105774	Advance Stores Company Inc	8/9/2022	\$57.90
PMT000105775	Advance Stores Company Inc	8/9/2022	\$18.28
PMT000105776	Advance Stores Company Inc	8/9/2022	\$52.13
PMT000105777	Advance Stores Company Inc	8/9/2022	\$85.31
PMT000105778	Advance Stores Company Inc	8/9/2022	\$299.99
PMT000105779	Advance Stores Company Inc	8/9/2022	\$136.49
PMT000105780	Alexis Piphus	8/9/2022	\$802.15
PMT000105781	Amy Beert	8/9/2022	\$70.00
PMT000105782	Millcraft Paper Company	8/9/2022	\$328.82
PMT000105783	Millcraft Paper Company	8/9/2022	\$41.66
PMT000105784	Hart Weithman Law Office	8/9/2022	\$472.50
PMT000105785	Brooke Schleben	8/9/2022	\$425.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000105786	Jessica J Robinson	8/9/2022	\$51.25
PMT000105787	Karla D Arnold	8/9/2022	\$1,791.98
PMT000105788	Kelly J Heltsley	8/9/2022	\$86.58
PMT000105796	JASMINE LOWE	8/9/2022	\$16.10
PMT000105797	J'QUAN BELCHER	8/9/2022	\$16.10
PMT000105798	WALDO WOODRUFF	8/9/2022	\$26.10
PMT000105799	STEPHON MARTIN	8/9/2022	\$21.07
PMT000105800	RUBEN DAVIS	8/9/2022	\$21.07
PMT000105801	KELLY LINK	8/9/2022	\$21.10
PMT000105802	MOLLY KINCER	8/9/2022	\$11.05
PMT000105803	DEBRA COMER	8/9/2022	\$16.10
PMT000105804	DARRELL WHITE	8/9/2022	\$11.05
PMT000105805	STACEY DYER	8/9/2022	\$16.10
PMT000105806	CHARLES MACLIN	8/9/2022	\$16.10
PMT000105807	CHANTAE DUNLAP	8/9/2022	\$16.10
PMT000105808	TONAYA HOWARD	8/9/2022	\$16.10
PMT000106538	JP Morgan Chase Bank Na	8/11/2022	\$191,409.24
PMT000106539	Cirrus Concept Consulting Inc	8/11/2022	\$26,981.76
PMT000106540	Staples Contract & Commercial Inc	8/11/2022	\$26,596.86
PMT000106541	Staples Contract & Commercial Inc	8/11/2022	\$35.54
PMT000106542	Best Plumbing Specialities Inc	8/11/2022	\$618.01
PMT000106543	Graybar Electric Co. Inc.	8/11/2022	\$4,604.22
PMT000106544	Time Warner Cable	8/11/2022	\$1,200.00
PMT000106545	Time Warner Cable	8/11/2022	\$900.00
PMT000106546	Time Warner Cable	8/11/2022	\$1,166.40
PMT000106547	Dayton Business Journal	8/11/2022	\$135.00
PMT000106548	At&T Corp	8/11/2022	\$7,269.94



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106549	Otis Elevator Company	8/11/2022	\$596.61
PMT000106550	Matthew Bender & Co Inc	8/11/2022	\$1,194.61
PMT000106551	Marciani Psychological Services Inc	8/11/2022	\$506.25
PMT000106552	Mckesson Medical-Surgical	8/11/2022	\$186.75
PMT000106553	Aramark	8/11/2022	\$17,443.17
PMT000106554	Fisher Scientific Products	8/11/2022	\$149.08
PMT000106555	Premier Safety & Service Inc	8/11/2022	\$600.00
PMT000106556	Steven D Cooper	8/11/2022	\$25.00
PMT000106557	John R Allerding	8/11/2022	\$7.98
PMT000106558	Richard D Smith	8/11/2022	\$96.46
PMT000106559	Jean M Steigerwald, Atty	8/11/2022	\$600.00
PMT000106560	Jog-Miami Valley	8/11/2022	\$83,441.10
PMT000106561	Dayton Power And Light	8/11/2022	\$27.40
PMT000106562	Dayton Power And Light	8/11/2022	\$28.51
PMT000106563	Dayton Power And Light	8/11/2022	\$107.22
PMT000106564	Dayton Power And Light	8/11/2022	\$59.74
PMT000106565	Dayton Power And Light	8/11/2022	\$16.86
PMT000106566	Dayton Power And Light	8/11/2022	\$1,828.66
PMT000106567	Dayton Power And Light	8/11/2022	\$24.34
PMT000106568	Dayton Power And Light	8/11/2022	\$83.16
PMT000106569	Dayton Power And Light	8/11/2022	\$4,998.58
PMT000106570	Dayton Power And Light	8/11/2022	\$35.27
PMT000106571	Dayton Power And Light	8/11/2022	\$1,228.12
PMT000106572	Dayton Power And Light	8/11/2022	\$322.86
PMT000106573	Dayton Power And Light	8/11/2022	\$44.71
PMT000106574	Dayton Power And Light	8/11/2022	\$154.16
PMT000106575	Dayton Power And Light	8/11/2022	\$123.94



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106576	Dayton Power And Light	8/11/2022	\$35.94
PMT000106577	Dayton Power And Light	8/11/2022	\$468.06
PMT000106578	Dayton Power And Light	8/11/2022	\$2,795.46
PMT000106579	Dayton Power And Light	8/11/2022	\$197.04
PMT000106580	Dayton Power And Light	8/11/2022	\$70.91
PMT000106581	Dayton Power And Light	8/11/2022	\$415.07
PMT000106582	Dayton Power And Light	8/11/2022	\$4,997.99
PMT000106583	Dayton Power And Light	8/11/2022	\$54.63
PMT000106584	Dayton Power And Light	8/11/2022	\$229.89
PMT000106585	Dayton Power And Light	8/11/2022	\$176.67
PMT000106586	Dayton Power And Light	8/11/2022	\$15,436.50
PMT000106587	Dayton Power And Light	8/11/2022	\$77.04
PMT000106588	Dayton Power And Light	8/11/2022	\$186.36
PMT000106589	Kroger Co	8/11/2022	\$19.28
PMT000106590	Kroger Co	8/11/2022	\$5.29
PMT000106591	Stanley Steemer Inc	8/11/2022	\$1,000.00
PMT000106592	Miami Products & Chemical Co.	8/11/2022	\$2,100.00
PMT000106593	Miami Products & Chemical Co.	8/11/2022	\$2,100.00
PMT000106594	Miami Products & Chemical Co.	8/11/2022	\$665.00
PMT000106595	Allied Supply Company Inc	8/11/2022	\$19.36
PMT000106596	Goodwill Industry Of The Miami Valley	8/11/2022	\$56,650.20
PMT000106597	American Red Cross	8/11/2022	\$105.00
PMT000106598	Young Men Christian Assoc	8/11/2022	\$22,663.48
PMT000106599	Carroll Wuertz Tire Co.	8/11/2022	\$2,776.99
PMT000106600	Dorothy Lane Market Inc	8/11/2022	\$44.98
PMT000106601	Grismer Tire Company	8/11/2022	\$520.83
PMT000106602	Miami Industrial Trucks	8/11/2022	\$385.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106603	Chapel Electric Company	8/11/2022	\$4,687.79
PMT000106604	Klostermans Baking Co	8/11/2022	\$94.61
PMT000106605	Klostermans Baking Co	8/11/2022	\$77.66
PMT000106606	Marian Lanes	8/11/2022	\$250.00
PMT000106607	Stephens, Walter F Jr.Inc	8/11/2022	\$2,652.65
PMT000106608	Ohio Newspapers Inc	8/11/2022	\$771.00
PMT000106609	Ohio Newspapers Inc	8/11/2022	\$156.72
PMT000106610	Contract Sweepers & Equipment Co	8/11/2022	\$647.93
PMT000106611	Gem City Key Shop, Inc.	8/11/2022	\$3.00
PMT000106612	Stillwater Center	8/11/2022	\$27.57
PMT000106613	Marshall Dayton Tire Sales Inc	8/11/2022	\$2,595.69
PMT000106614	Buschur Enterprises Inc	8/11/2022	\$17.46
PMT000106615	Merchants Security Serv.	8/11/2022	\$18,733.84
PMT000106616	A E David Company Inc	8/11/2022	\$223.00
PMT000106617	Dayton Metal Door, Inc.	8/11/2022	\$2,150.00
PMT000106618	Northmont Sign Co Inc	8/11/2022	\$29.37
PMT000106619	County Corp	8/11/2022	\$33,539.62
PMT000106620	A-1 Sprinkler Company Inc	8/11/2022	\$1,380.00
PMT000106621	Artemis Center	8/11/2022	\$1,240.75
PMT000106622	Dayton Parts Co Napa	8/11/2022	\$211.13
PMT000106623	Dayton Parts Co Napa	8/11/2022	\$205.36
PMT000106624	Dcs Technologies Corp	8/11/2022	\$464.25
PMT000106625	Dcs Technologies Corp	8/11/2022	\$1,219.39
PMT000106626	K E Rose Company	8/11/2022	\$3,516.59
PMT000106627	Ohio Assoc Of Magistrates	8/11/2022	\$450.00
PMT000106628	Verizon Wireless	8/11/2022	\$38.11
PMT000106629	Treasurer State Of Ohio	8/11/2022	\$4,290.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106630	Human Resource Profile, Inc.	8/11/2022	\$88.50
PMT000106631	Day-Mont Co Convention &	8/11/2022	\$269,843.17
PMT000106632	Choice One Engineering	8/11/2022	\$6,962.50
PMT000106633	Modern Office Methods, Inc.	8/11/2022	\$2,479.00
PMT000106634	Westcare Ohio	8/11/2022	\$35,475.12
PMT000106635	Booher Blacktop	8/11/2022	\$249,041.28
PMT000106636	Proforma Cnr Marketing	8/11/2022	\$701.00
PMT000106637	Ohpelra	8/11/2022	\$800.00
PMT000106638	Rumpke Of Ohio Inc	8/11/2022	\$58.58
PMT000106639	Rumpke Of Ohio Inc	8/11/2022	\$131.18
PMT000106640	Rumpke Of Ohio Inc	8/11/2022	\$744.84
PMT000106641	Rumpke Of Ohio Inc	8/11/2022	\$1,630.10
PMT000106642	Kinnison Excavating Inc	8/11/2022	\$148,021.80
PMT000106643	Cintas Corporation	8/11/2022	\$170.17
PMT000106644	Cintas Corporation	8/11/2022	\$21.86
PMT000106645	Cintas Corporation	8/11/2022	\$90.96
PMT000106646	Roby Services, Ltd	8/11/2022	\$420.90
PMT000106647	Roby Services, Ltd	8/11/2022	\$532.50
PMT000106648	Miami Valley Interpreters, Llc	8/11/2022	\$157.00
PMT000106649	City Of Dayton	8/11/2022	\$600.00
PMT000106650	Village Of New Lebanon	8/11/2022	\$154.92
PMT000106651	State of Ohio	8/11/2022	\$150.00
PMT000106652	Governmentjobs Com Inc	8/11/2022	\$3,032.92
PMT000106653	Sherwin-Williams Co	8/11/2022	\$285.83
PMT000106654	Village Network	8/11/2022	\$2,412.18
PMT000106655	Crown Equipment Corp	8/11/2022	\$979.66
PMT000106656	Tank Industry Consultants	8/11/2022	\$5,141.50



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106657	Pest Doctor Systems Inc	8/11/2022	\$815.00
PMT000106658	Vectren Energy Delivery Of Ohio Inc	8/11/2022	\$229.34
PMT000106659	Vectren Energy Delivery Of Ohio Inc	8/11/2022	\$199.72
PMT000106660	Vectren Energy Delivery Of Ohio Inc	8/11/2022	\$54.06
PMT000106661	Motorola Solutions Inc	8/11/2022	\$97.20
PMT000106662	Mcmaster-Carr Supply Co.	8/11/2022	\$706.57
PMT000106663	United Parcel Service	8/11/2022	\$36.00
PMT000106664	Morgan Services Inc	8/11/2022	\$1,147.38
PMT000106665	Waste Management Of Ohio Inc	8/11/2022	\$3,572.33
PMT000106666	Cooks Direct Inc	8/11/2022	\$209.32
PMT000106667	Cdw Government Inc	8/11/2022	\$170.52
PMT000106668	Gordon Food Service Inc	8/11/2022	\$148.70
PMT000106669	Gordon Food Service Inc	8/11/2022	\$52.02
PMT000106670	Gordon Food Service Inc	8/11/2022	\$114.42
PMT000106671	Gordon Food Service Inc	8/11/2022	\$1,160.45
PMT000106672	Gordon Food Service Inc	8/11/2022	\$11.96
PMT000106673	Gordon Food Service Inc	8/11/2022	\$800.55
PMT000106674	Gordon Food Service Inc	8/11/2022	\$2,293.16
PMT000106675	Gordon Food Service Inc	8/11/2022	\$124.15
PMT000106676	Gordon Food Service Inc	8/11/2022	\$26.57
PMT000106677	Gordon Food Service Inc	8/11/2022	\$1,835.88
PMT000106679	Gordon Food Service Inc	8/11/2022	\$302.26
PMT000106680	Gordon Food Service Inc	8/11/2022	\$226.38
PMT000106681	Gordon Food Service Inc	8/11/2022	\$2,305.00
PMT000106682	Airgas Great Lakes Inc	8/11/2022	\$295.64
PMT000106683	Jack Doheny Supplies Ohio Inc	8/11/2022	\$1,984.55
PMT000106684	Neenah Foundry Company	8/11/2022	\$3,471.21



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106685	Ecolab Inc	8/11/2022	\$5,429.00
PMT000106686	Mckesson Medical-Surgical Minnesota	8/11/2022	\$7,416.19
PMT000106687	Triad Technologies Llc	8/11/2022	\$186.84
PMT000106688	Keystone Richland Centers Llc	8/11/2022	\$8,682.30
PMT000106689	Ferguson Enterprises	8/11/2022	\$73.00
PMT000106690	Lowes Home Centers Inc	8/11/2022	\$139.16
PMT000106691	Lowes Home Centers Inc	8/11/2022	\$358.04
PMT000106692	Lowes Home Centers Inc	8/11/2022	\$71.19
PMT000106693	Bob Barker Company Inc.	8/11/2022	\$3,141.05
PMT000106694	Home Depot Credit Services	8/11/2022	\$54.98
PMT000106695	Home Depot Credit Services	8/11/2022	\$23.88
PMT000106696	Home Depot Credit Services	8/11/2022	\$216.88
PMT000106697	Govdeals Inc	8/11/2022	\$6,954.43
PMT000106698	Fedex	8/11/2022	\$6,485.55
PMT000106699	Fedex	8/11/2022	\$8.05
PMT000106700	Fedex	8/11/2022	\$184.33
PMT000106701	AT&T Services Inc	8/11/2022	\$114.15
PMT000106702	AT&T Services Inc	8/11/2022	\$125.21
PMT000106703	Cornell Abraxas Group Inc	8/11/2022	\$954.25
PMT000106704	K&K Petroleum Maintenance Inc	8/11/2022	\$195.00
PMT000106705	B I Incorporated	8/11/2022	\$19,358.35
PMT000106706	Cintas First Aid & Safety Loc #G45	8/11/2022	\$118.26
PMT000106707	Amazon.Com, Inc	8/11/2022	\$102.50
PMT000106708	Amazon.Com, Inc	8/11/2022	\$758.11
PMT000106709	Amazon.Com, Inc	8/11/2022	\$45.90
PMT000106710	Amazon.Com, Inc	8/11/2022	\$12.87
PMT000106711	Amazon.Com, Inc	8/11/2022	\$188.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106712	Amazon.Com Llc	8/11/2022	\$25.87
PMT000106713	Jaroth	8/11/2022	\$153.00
PMT000106714	Aramark Uniform & Career Apparel Group	8/11/2022	\$102.11
PMT000106715	Aramark Uniform & Career Apparel Group	8/11/2022	\$45.60
PMT000106716	Aramark Uniform & Career Apparel Group	8/11/2022	\$65.00
PMT000106717	Aramark Uniform & Career Apparel Group	8/11/2022	\$33.80
PMT000106718	Big Brothers Big Sisters	8/11/2022	\$1,111.20
PMT000106719	Peace Of Mind Veterinary Relief Service	8/11/2022	\$1,147.50
PMT000106720	Safemark Title Agency Inc	8/11/2022	\$1,875.00
PMT000106721	Hittle House Llc	8/11/2022	\$4,125.00
PMT000106722	Safehouse Ministries Inc	8/11/2022	\$1,747.50
PMT000106723	Occupational Health Centers Of Oh Pa Co	8/11/2022	\$425.00
PMT000106724	Language Line Services Inc	8/11/2022	\$148.72
PMT000106725	Heritage Crystal Clean Llc	8/11/2022	\$2,039.87
PMT000106726	Reiter Dairy Llc	8/11/2022	\$534.10
PMT000106727	Relias Learning Llc	8/11/2022	\$16,524.79
PMT000106728	Veolia Environmental Services	8/11/2022	\$5,990.51
PMT000106729	Itsavvy Llc	8/11/2022	\$475.72
PMT000106730	Ohio Business College	8/11/2022	\$6,200.00
PMT000106731	Ra Consultants Llc	8/11/2022	\$3,783.15
PMT000106732	Osterfeld Champion Service Inc	8/11/2022	\$246.50
PMT000106733	Osterfeld Champion Service Inc	8/11/2022	\$582.30
PMT000106734	Professional Sports Catering	8/11/2022	\$4,274.55
PMT000106735	Steven Strain	8/11/2022	\$345.00
PMT000106736	Cottage Transcription Co	8/11/2022	\$82.94
PMT000106737	US Food Inc	8/11/2022	\$1,338.91
PMT000106738	Prairie Farms Dairy Inc	8/11/2022	\$460.08



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106739	Firefighter Safe	8/11/2022	\$580.00
PMT000106740	Trank Batteries, Inc.	8/11/2022	\$556.80
PMT000106741	Watch Systems Llc	8/11/2022	\$37.70
PMT000106742	BI Anderson Company Inc	8/11/2022	\$3,608.68
PMT000106743	Milcon Concrete Inc	8/11/2022	\$167,906.99
PMT000106744	Multi Service Technology Solutions Inc	8/11/2022	\$23.72
PMT000106745	Environmental Express Inc	8/11/2022	\$291.00
PMT000106746	Sunset Enterprises Llc	8/11/2022	\$160.96
PMT000106747	Sunset Enterprises Llc	8/11/2022	\$26.44
PMT000106748	Sunset Enterprises Llc	8/11/2022	\$176.44
PMT000106749	Warehouse Restaurant Equipment	8/11/2022	\$399.00
PMT000106750	Trinity Services Group, Inc.	8/11/2022	\$18,918.70
PMT000106751	Trinity Services Group, Inc.	8/11/2022	\$23,818.18
PMT000106752	Mnj Technologies Direct Inc	8/11/2022	\$2,738.45
PMT000106753	Mnj Technologies Direct Inc	8/11/2022	\$3,788.40
PMT000106754	Glass America Midwest Inc	8/11/2022	\$321.00
PMT000106755	Millennium Business Systems	8/11/2022	\$51,711.58
PMT000106756	Charter Communications Holdings Llc	8/11/2022	\$92.48
PMT000106757	Charter Communications Holdings Llc	8/11/2022	\$568.45
PMT000106758	Charter Communications Holdings Llc	8/11/2022	\$56.30
PMT000106759	Yuriy Ganiyev	8/11/2022	\$494.00
PMT000106760	Sentry Wiring Products	8/11/2022	\$230.00
PMT000106761	Rachel Selby	8/11/2022	\$1,214.10
PMT000106762	Propio Ls Llc	8/11/2022	\$98.00
PMT000106763	Drivers Edge Cdl Training Academy	8/11/2022	\$6,295.00
PMT000106764	Clean Water Environmental	8/11/2022	\$1,878.44
PMT000106765	Donald L Crews	8/11/2022	\$200.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106766	Network Craze Technologies Inc	8/11/2022	\$201.50
PMT000106767	Simp Llc	8/11/2022	\$229.94
PMT000106768	Thomas Scientific Holdings Llc	8/11/2022	\$5,529.71
PMT000106769	Carahsoft Technology Corporation	8/11/2022	\$12,518.40
PMT000106770	ABC Therapies Inc	8/11/2022	\$13,396.50
PMT000106771	Pvs Nolwood Chemicals, Inc.	8/11/2022	\$3,780.00
PMT000106772	Pvs Nolwood Chemicals, Inc.	8/11/2022	\$3,780.00
PMT000106773	Pvs Nolwood Chemicals, Inc.	8/11/2022	\$5,670.00
PMT000106774	Frazierheiby Inc	8/11/2022	\$3,760.00
PMT000106775	Craftmaster Hardware Llc	8/11/2022	\$740.00
PMT000106776	Zoom Video Communications Inc	8/11/2022	\$2,198.90
PMT000106777	H&Z Group Llc	8/11/2022	\$377.52
PMT000106778	Global Electronic Services Inc	8/11/2022	\$3,843.86
PMT000106779	Huma A Bashir Llc	8/11/2022	\$4,875.00
PMT000106780	Jonathan M Parks	8/11/2022	\$138.00
PMT000106781	Shelly N. O'Daniel	8/11/2022	\$17.50
PMT000106782	Christine Lynn Mulcahy	8/11/2022	\$127.90
PMT000106783	Kathery W Maxwell	8/11/2022	\$7.50
PMT000106784	Janine M. Elders	8/11/2022	\$301.25
PMT000106785	Lori L. Lindeman	8/11/2022	\$320.63
PMT000106786	Tammy M. Smith	8/11/2022	\$726.88
PMT000106787	Carla L. Merritt	8/11/2022	\$115.00
PMT000106788	Mark A. Jones	8/11/2022	\$150.75
PMT000106789	Frances L. Spann	8/11/2022	\$507.78
PMT000106790	Shannon M. Gutierrez	8/11/2022	\$250.63
PMT000106791	Lisa Brock	8/11/2022	\$370.50
PMT000106792	Lauren E. Beverly	8/11/2022	\$43.75



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106793	Craig Prenger	8/11/2022	\$374.00
PMT000106794	Joseph E Archuleta	8/11/2022	\$513.44
PMT000106795	Julie R Lehman	8/11/2022	\$367.50
PMT000106796	Lindsey E Campbell	8/11/2022	\$20.00
PMT000106797	Brynn C Jackson	8/11/2022	\$105.00
PMT000106798	Matthew A. Hilliard	8/11/2022	\$146.87
PMT000106799	Karen C. Parker	8/11/2022	\$13.13
PMT000106800	Eliza Sollenberger	8/11/2022	\$75.00
PMT000106801	Cecilia Wilson	8/11/2022	\$52.50
PMT000106802	William C. Cox	8/11/2022	\$327.99
PMT000106803	Advanced Home Medical	8/11/2022	\$234.80
PMT000106804	Town Centers Ltd	8/11/2022	\$7,500.00
PMT000106805	Sonifi Health Inc	8/11/2022	\$856.80
PMT000106806	Billy D Hargis	8/11/2022	\$100.00
PMT000106807	REJIS Commission	8/11/2022	\$36,488.75
PMT000106808	MJSJ LLC	8/11/2022	\$1,405.00
PMT000106809	Fisher Auto Parts Inc	8/11/2022	\$23.60
PMT000106810	T-Mobile USA Inc	8/11/2022	\$317.87
PMT000106811	Gina Wiltheiss	8/11/2022	\$1,153.75
PMT000106812	Alexandria Burke	8/11/2022	\$72.97
PMT000106813	Laura L Gruhl	8/11/2022	\$265.63
PMT000106814	Erik Fogt	8/11/2022	\$231.00
PMT000106815	Joeh Nash	8/11/2022	\$282.81
PMT000106816	Jill A Bradley	8/11/2022	\$848.69
PMT000106817	Yong S Yuan	8/11/2022	\$112.88
PMT000106818	Greater Dayton Regional Transit Authority	8/11/2022	\$990.00
PMT000106819	Salam International Inc	8/11/2022	\$161.04



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106820	David F Coffey	8/11/2022	\$821.73
PMT000106821	Darlene F Harmon	8/11/2022	\$145.63
PMT000106822	Ronica L Titcombe	8/11/2022	\$170.78
PMT000106823	Abigail E Overbay	8/11/2022	\$60.42
PMT000106824	Sharae L Rowland	8/11/2022	\$224.31
PMT000106825	Mithix Pro LLC	8/11/2022	\$4,089.80
PMT000106826	Atlantic Emergency Solutions	8/11/2022	\$9,937.60
PMT000106827	Lela Johnson	8/11/2022	\$86.88
PMT000106828	Melodee Mifflin	8/11/2022	\$51.75
PMT000106829	Matthew Venable	8/11/2022	\$175.00
PMT000106864	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106865	Ohio Newspapers Inc	8/11/2022	\$537.00
PMT000106866	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106867	Ohio Newspapers Inc	8/11/2022	\$483.00
PMT000106868	Ohio Newspapers Inc	8/11/2022	\$510.00
PMT000106869	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106870	Ohio Newspapers Inc	8/11/2022	\$1,270.50
PMT000106871	Ohio Newspapers Inc	8/11/2022	\$627.00
PMT000106872	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106873	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106874	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106875	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106876	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106877	Ohio Newspapers Inc	8/11/2022	\$501.00
PMT000106878	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106879	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106880	Ohio Newspapers Inc	8/11/2022	\$330.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000106881	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106882	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106883	Ohio Newspapers Inc	8/11/2022	\$330.00
PMT000106884	Ohio Newspapers Inc	8/11/2022	\$361.50
PMT000106911	Speedway Super America	8/11/2022	\$876.95
PMT000106917	Warren County	8/11/2022	\$370.48
PMT000106918	Butler County Solid Waste	8/11/2022	\$338.63
PMT000106919	Preble County Solid Waste District	8/11/2022	\$2.82
PMT000106920	Clark County	8/11/2022	\$49,890.92
PMT000106925	Montgomery County	8/11/2022	\$3,636.46
PMT000106930	Greene County	8/11/2022	\$57,604.30
PMT000106931	Clinton County Solid Waste Mgmt Dist	8/11/2022	\$13.72
PMT000106932	Ross County	8/11/2022	\$34.47
PMT000106934	Allen County	8/11/2022	\$1,766.04
PMT000106939	Kentucky State Treasurer	8/11/2022	\$6.00
PMT000106960	Mnj Technologies Direct Inc	8/11/2022	\$281.75
PMT000106982	Molly Kathleen Walters	8/11/2022	\$111.00
PMT000106983	Molly Kathleen Walters	8/11/2022	\$25.00
PMT000106986	Scott M&A Corporation	8/11/2022	\$300.00
PMT000107032	Montgomery County Common Pleas Court	8/12/2022	\$4,740.00
PMT000107191	Lexisnexis Risk Data Management Inc	8/15/2022	\$61.25
PMT000107192	Dell Marketing Lp	8/15/2022	\$4,138.80
PMT000107193	AT&T Services Inc	8/15/2022	\$1,152.51
PMT000107194	AT&T Services Inc	8/15/2022	\$480.00
PMT000107195	AT&T Services Inc	8/15/2022	\$212.78
PMT000107196	Synagro Central Llc	8/15/2022	\$40,174.19
PMT000107197	K&K Petroleum Maintenance Inc	8/15/2022	\$693.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107198	At&T Mobility National Accounts Llc	8/15/2022	\$1,569.84
PMT000107199	Amazon.Com, Inc	8/15/2022	\$39.23
PMT000107200	Amazon.Com, Inc	8/15/2022	\$77.97
PMT000107201	Aramark Uniform & Career Apparel Group	8/15/2022	\$26.60
PMT000107202	Aramark Uniform & Career Apparel Group	8/15/2022	\$54.20
PMT000107203	Aramark Uniform & Career Apparel Group	8/15/2022	\$22.20
PMT000107204	Aramark Uniform & Career Apparel Group	8/15/2022	\$28.25
PMT000107205	Aramark Uniform & Career Apparel Group	8/15/2022	\$18.25
PMT000107206	Neff & Sons Lawn Service Llc	8/15/2022	\$67.88
PMT000107207	Tybera Development Group Inc	8/15/2022	\$44,000.00
PMT000107208	Taylor Jones Jr Esq	8/15/2022	\$300.00
PMT000107209	Peace Of Mind Veterinary Relief Service	8/15/2022	\$1,305.00
PMT000107210	Ohio Medical Career Center	8/15/2022	\$5,980.00
PMT000107211	Burlington Coat Factory	8/15/2022	\$1,071.84
PMT000107212	Burlington Coat Factory	8/15/2022	\$224.80
PMT000107213	Burlington Coat Factory	8/15/2022	\$536.66
PMT000107214	Burlington Coat Factory	8/15/2022	\$221.36
PMT000107215	Burlington Coat Factory	8/15/2022	\$2,755.64
PMT000107216	Burlington Coat Factory	8/15/2022	\$1,672.23
PMT000107217	Burlington Coat Factory	8/15/2022	\$451.15
PMT000107218	Burlington Coat Factory	8/15/2022	\$200.00
PMT000107219	Burlington Coat Factory	8/15/2022	\$225.00
PMT000107220	Burlington Coat Factory	8/15/2022	\$405.64
PMT000107221	Burlington Coat Factory	8/15/2022	\$1,481.46
PMT000107222	Patterson Veterinary Supply Inc	8/15/2022	\$3,594.48
PMT000107223	Frontier Communications Of America Inc	8/15/2022	\$331.28
PMT000107224	Frontier Communications Of America Inc	8/15/2022	\$60.42



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107225	Soundcom Systems073	8/15/2022	\$18,255.00
PMT000107226	Shanetta Sutton Dds Llc	8/15/2022	\$221.00
PMT000107227	Shanetta Sutton Dds Llc	8/15/2022	\$412.00
PMT000107228	Pay Tel Communications Inc	8/15/2022	\$1,101.23
PMT000107229	Wright Express Financial Service Corp	8/15/2022	\$85.09
PMT000107230	Osterfeld Champion Service Inc	8/15/2022	\$3,448.54
PMT000107231	Vance Outdoors Inc	8/15/2022	\$9,224.15
PMT000107232	Cne Gas Holdings	8/15/2022	\$1,095.21
PMT000107233	Julia Paige Family Center Llc	8/15/2022	\$15,295.90
PMT000107234	The C-3 Group Llc	8/15/2022	\$118.65
PMT000107235	Sunset Enterprises Llc	8/15/2022	\$196.80
PMT000107236	Cirqular Inc	8/15/2022	\$1,980.00
PMT000107237	Mnj Technologies Direct Inc	8/15/2022	\$794.40
PMT000107238	Four Star Flooring Llc	8/15/2022	\$709.99
PMT000107239	Charter Communications Holdings Llc	8/15/2022	\$127.94
PMT000107240	Propio Ls Llc	8/15/2022	\$443.96
PMT000107241	Reeds Pharmacy	8/15/2022	\$1,591.51
PMT000107242	Garland/Dbbs, Inc.	8/15/2022	\$3,456.00
PMT000107243	West Ohio Community Action Partnership	8/15/2022	\$15,523.50
PMT000107244	Btx Koi Inc	8/15/2022	\$178.00
PMT000107245	Comfort Systems Usa Oh	8/15/2022	\$542.00
PMT000107246	Technical Resource Management Llc	8/15/2022	\$172.50
PMT000107247	Lexur Enterprises Inc	8/15/2022	\$703.62
PMT000107248	Express Wash Concepts Llc	8/15/2022	\$106.00
PMT000107249	Water Co Of The Central States Inc	8/15/2022	\$237.50
PMT000107250	Child Psych Services Llc	8/15/2022	\$1,800.00
PMT000107251	Miamisburg Municipal Court	8/15/2022	\$41,579.12



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107252	New Pig Corporation	8/15/2022	\$562.83
PMT000107253	Buckeye Custom Lawn Care Inc.	8/15/2022	\$239.60
PMT000107254	Significant Impressions	8/15/2022	\$73,050.00
PMT000107255	Dynamic Communities Llc	8/15/2022	\$1,500.00
PMT000107256	Brittany L. Robertson	8/15/2022	\$635.90
PMT000107257	Sherry L. Schaaf	8/15/2022	\$473.85
PMT000107258	Thea E. Tremain	8/15/2022	\$1,146.75
PMT000107259	Tasjanea K. Bivens	8/15/2022	\$722.75
PMT000107260	Tyler Jay Small	8/15/2022	\$1,080.91
PMT000107261	James A. Davis	8/15/2022	\$113.75
PMT000107262	Elizabeth C. Moore	8/15/2022	\$31.25
PMT000107263	Tawana Jones	8/15/2022	\$9.06
PMT000107264	Keith Bryson	8/15/2022	\$60.63
PMT000107265	Sheri Sue Meyer	8/15/2022	\$100.63
PMT000107266	Alfred W. Minor Jr.	8/15/2022	\$25.00
PMT000107267	Beth A. Dostal-Kerschner	8/15/2022	\$1,251.74
PMT000107268	Karen M. Shaffer	8/15/2022	\$76.25
PMT000107269	Jon D. Siler	8/15/2022	\$59.38
PMT000107270	Marta J. Nooks	8/15/2022	\$57.50
PMT000107271	Tessa A. Judkins	8/15/2022	\$35.63
PMT000107272	Marletae L. Sampson	8/15/2022	\$66.88
PMT000107273	Kathleen S. Lenski	8/15/2022	\$537.00
PMT000107274	Mary M. Haines	8/15/2022	\$103.13
PMT000107275	Robert G. Rose	8/15/2022	\$52.50
PMT000107276	Tiffany Gadson	8/15/2022	\$1,121.34
PMT000107277	Paul Gantner	8/15/2022	\$25.00
PMT000107278	Ebony James	8/15/2022	\$90.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107279	Matthew Thomas Shawver	8/15/2022	\$91.25
PMT000107280	Charles Kramer	8/15/2022	\$80.00
PMT000107281	Thomas Johnson	8/15/2022	\$123.13
PMT000107282	Angela Roberts	8/15/2022	\$96.88
PMT000107283	Brittany Wissing	8/15/2022	\$1,107.19
PMT000107284	Brooke C. Jordan	8/15/2022	\$42.50
PMT000107285	Sarita L. Simon	8/15/2022	\$12.75
PMT000107286	Cassia Patten	8/15/2022	\$21.25
PMT000107287	Crystal L. Olmstead	8/15/2022	\$26.88
PMT000107288	Tonya L. Charles	8/15/2022	\$33.13
PMT000107289	Jacqueline S. Porter	8/15/2022	\$2.50
PMT000107290	Erin E Scanlon	8/15/2022	\$161.14
PMT000107291	Reconnect Inc	8/15/2022	\$580.00
PMT000107292	United Training Commercial Llc	8/15/2022	\$1,500.00
PMT000107293	Aire'Anna Stevens	8/15/2022	\$106.88
PMT000107294	Jwc Environmental Inc	8/15/2022	\$359.54
PMT000107295	Third Perk Express LLC	8/15/2022	\$500.00
PMT000107296	Arvin Miller	8/15/2022	\$300.00
PMT000107297	SJO Kids Inc	8/15/2022	\$928.00
PMT000107298	Goris Counseling and Consulting LLC	8/15/2022	\$1,590.00
PMT000107299	Sherry Brown	8/15/2022	\$201.52
PMT000107300	Altura Solutions LLC	8/15/2022	\$51,140.00
PMT000107301	Rachel O Ford	8/15/2022	\$68.63
PMT000107302	Christy L Ahrens	8/15/2022	\$106.13
PMT000107303	PJ Promotions LLC	8/15/2022	\$102.90
PMT000107304	Millcraft Paper Company	8/15/2022	\$11,608.24
PMT000107305	Melissa Mazer	8/15/2022	\$25.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107306	Darrian K Isaac	8/15/2022	\$36.27
PMT000107307	Faruki PLL	8/15/2022	\$5,334.53
PMT000107308	Matrix Claims Management Inc	8/15/2022	\$3,600.00
PMT000107309	Emma E O'Brien	8/15/2022	\$43.75
PMT000107310	Ashlee J Knife	8/15/2022	\$20.00
PMT000107311	Allison Clark Dmd LLC	8/15/2022	\$375.47
PMT000107312	Amy Waters	8/15/2022	\$126.25
PMT000107313	Atlantic Emergency Solutions	8/15/2022	\$47,510.00
PMT000107314	Natasha Sanders	8/15/2022	\$130.18
PMT000107322	Div. Of Vital Statistics	8/15/2022	\$20.00
PMT000107323	Div. Of Vital Statistics	8/15/2022	\$20.00
PMT000107326	Postmaster	8/15/2022	\$740.00
PMT000107327	Ben M Swift Atty	8/15/2022	\$400.00
PMT000107331	Phillip A Reid Attorney At Law	8/15/2022	\$1,042.50
PMT000107334	Law Office Of Lucas W Wilder	8/15/2022	\$11,951.90
PMT000107335	V Gayle Miller LLC	8/15/2022	\$2,152.85
PMT000107336	Michael R Booher	8/15/2022	\$480.00
PMT000107337	Arkesha Sellers	8/15/2022	\$2,985.00
PMT000107338	Jay B Carter Atty	8/15/2022	\$990.00
PMT000107339	Candi S Rambo, Atty	8/15/2022	\$1,012.50
PMT000107340	Chris Fogt Atty	8/15/2022	\$172.50
PMT000107341	Brent E Rambo, Atty	8/15/2022	\$1,342.50
PMT000107342	Wayne E Miller	8/15/2022	\$1,302.50
PMT000107343	Charles W Slicer Jr Atty	8/15/2022	\$1,125.00
PMT000107344	Gary C Schaengold, Atty	8/15/2022	\$255.00
PMT000107345	David J Fierst	8/15/2022	\$1,125.00
PMT000107349	Dayton Power And Light	8/15/2022	\$268.26



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107351	Dayton Power And Light	8/15/2022	\$478.70
PMT000107352	Dayton Power And Light	8/15/2022	\$127.60
PMT000107353	Dayton Power And Light	8/15/2022	\$257.36
PMT000107355	Bieser Greer & Landis Llp	8/15/2022	\$5,462.89
PMT000107356	Catholic Social Services	8/15/2022	\$6,725.00
PMT000107376	Homefull	8/15/2022	\$25,860.03
PMT000107377	Homefull	8/15/2022	\$75,186.01
PMT000107378	R L Emmons & Assoc Inc	8/15/2022	\$2,808.00
PMT000107381	Ohio Bureau Of Workers Compensation	8/15/2022	\$101,730.70
PMT000107382	Treasurer State Of Ohio	8/15/2022	\$21.50
PMT000107383	Treasurer State Of Ohio	8/15/2022	\$21.50
PMT000107385	Treasurer State Of Ohio	8/15/2022	\$21.50
PMT000107386	Treasurer State Of Ohio	8/15/2022	\$21.50
PMT000107390	Crown Personnel Services Inc	8/15/2022	\$18,091.78
PMT000107392	J David Turner Atty	8/15/2022	\$202.50
PMT000107393	David E Stenson Atty	8/15/2022	\$825.00
PMT000107400	Theresa A Baker Atty	8/15/2022	\$400.00
PMT000107404	City Of Dayton	8/15/2022	\$145.91
PMT000107405	City Of Dayton	8/15/2022	\$188.80
PMT000107411	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$483.98
PMT000107412	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$507.42
PMT000107413	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$173.27
PMT000107415	Robert Alan Brenner Llc	8/15/2022	\$2,250.00
PMT000107416	Indiana State Dept Of Health	8/15/2022	\$10.00
PMT000107419	Kentucky State Treasurer	8/15/2022	\$10.00
PMT000107420	Oklahoma Dept Of Health	8/15/2022	\$15.00
PMT000107426	Bur Of Vital Stats Texas Dept Of Health	8/15/2022	\$20.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107428	Amazon.Com, Inc	8/15/2022	\$64.00
PMT000107435	Cristy Oakes Atty	8/15/2022	\$1,770.00
PMT000107439	Twin Towers Place II	8/15/2022	\$317.00
PMT000107440	Hilary Lerman	8/15/2022	\$400.00
PMT000107441	Manning Law Firm Llc	8/15/2022	\$1,323.56
PMT000107442	John Pinard	8/15/2022	\$5,764.95
PMT000107443	Baldwin Valley Law Llc	8/15/2022	\$210.00
PMT000107444	Connie Klayko	8/15/2022	\$2,872.50
PMT000107445	Bryan Law Llc	8/15/2022	\$1,897.50
PMT000107449	Ks Miller Law Office Llc	8/15/2022	\$757.50
PMT000107450	Arnold & Arnold Ltd	8/15/2022	\$172.50
PMT000107456	Samantha L Berkhofer	8/15/2022	\$720.00
PMT000107459	Cicero Adams Llc	8/15/2022	\$2,167.50
PMT000107460	Jacob A Kovach Law Co Lpa	8/15/2022	\$570.00
PMT000107461	Miller Walker & Brush	8/15/2022	\$847.50
PMT000107463	Connors Law Office Llc	8/15/2022	\$127.50
PMT000107475	Kane Law Offices Llc	8/15/2022	\$1,635.00
PMT000107483	Sara Barry	8/15/2022	\$637.50
PMT000107496	Jane E Beach	8/15/2022	\$4,147.50
PMT000107500	Hue 12 Llc	8/15/2022	\$300.00
PMT000107501	Vandalia-Butler City Schools	8/15/2022	\$600.00
PMT000107503	Molly Kathleen Walters	8/15/2022	\$70.00
PMT000107506	Visionary Health By M2C LLC	8/15/2022	\$2,500.00
PMT000107512	Groseth Law LLC	8/15/2022	\$1,417.50
PMT000107514	Brooke Schleben	8/15/2022	\$645.00
PMT000107517	Law Office Samuel Saul Richardson LLC	8/15/2022	\$630.00
PMT000107519	Lockefield Properties LLC	8/15/2022	\$500.00



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107522	JESSICA P MCKELVEY	8/15/2022	\$1,026.00
PMT000107523	HALEY F MOORE	8/15/2022	\$191.00
PMT000107524	MMM ENTERPRISES LLC	8/15/2022	\$83.35
PMT000107525	VB ONE LLC	8/15/2022	\$2,327.83
PMT000107526	AMERICANA FESTIVAL LLC 5	8/15/2022	\$836.41
PMT000107527	AMERICANA FESTIVAL LLC 4	8/15/2022	\$841.23
PMT000107528	AMERICANA FESTIVAL LLC 2	8/15/2022	\$841.23
PMT000107529	AMERICANA FESTIVAL LLC	8/15/2022	\$836.41
PMT000107530	VB ONE LLC	8/15/2022	\$129.61
PMT000107531	SANDESH GUPTA	8/15/2022	\$46.95
PMT000107532	RANDALL STROWBRIDGE	8/15/2022	\$110.29
PMT000107533	ED & LISA BOLTON	8/15/2022	\$822.55
PMT000107534	STEVEN ROSEBLOSSOM	8/15/2022	\$145.94
PMT000107535	ZACHARIAH THOMPSON	8/15/2022	\$145.76
PMT000107536	HERITAGE HILL REALTY	8/15/2022	\$399.41
PMT000107537	BRAD THOMAS	8/15/2022	\$1,700.00
PMT000107538	OPPORTUNITY FUND II LLC CANTOR	8/15/2022	\$8,427.87
PMT000107539	MARK OXLEY	8/15/2022	\$161.34
PMT000107540	ROBERT WALLER	8/15/2022	\$155.25
PMT000107541	BRANDY CLIFFORD	8/15/2022	\$404.79
PMT000107542	STEPHEN R ST CLAIR	8/15/2022	\$79.80
PMT000107033	Community Insurance Company	8/15/2022	\$915,262.90
PMT000107034	Crowe Llp	8/15/2022	\$28,038.75
PMT000107035	New Benefits Ltd	8/15/2022	\$299.95
PMT000107036	UMR Inc (Claims)	8/15/2022	\$51,896.00
PMT000107037	Prudential Ins Co Of America	8/15/2022	\$113,333.06
PMT000107038	Everett J Prescott Inc	8/15/2022	\$1,199.45



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107039	CenturyLink Communications LLC	8/15/2022	\$572.85
PMT000107040	Brookville Rental Inc	8/15/2022	\$53.98
PMT000107041	Miami Valley RTA	8/15/2022	\$5,000.00
PMT000107042	GE Capital Retail Bank	8/15/2022	\$422.25
PMT000107043	GE Capital Retail Bank	8/15/2022	\$26.52
PMT000107044	GE Capital Retail Bank	8/15/2022	\$63.36
PMT000107045	GE Capital Retail Bank	8/15/2022	\$457.97
PMT000107046	GE Capital Retail Bank	8/15/2022	\$223.14
PMT000107047	GE Capital Retail Bank	8/15/2022	\$87.97
PMT000107048	GE Capital Retail Bank	8/15/2022	\$356.00
PMT000107049	GE Capital Retail Bank	8/15/2022	\$32.52
PMT000107050	Joseph G Pollard Co Inc	8/15/2022	\$1,409.20
PMT000107051	Heeter Plumbing Llc	8/15/2022	\$558.00
PMT000107052	General Electric Capital Corp	8/15/2022	\$234.36
PMT000107053	Siemens Industry	8/15/2022	\$7,338.00
PMT000107054	Barrett Paving Materials Inc	8/15/2022	\$831.07
PMT000107055	Laboratory Corp Of America Holdings	8/15/2022	\$29.76
PMT000107056	At&T Corp	8/15/2022	\$1,427.53
PMT000107057	At&T Corp	8/15/2022	\$2,919.76
PMT000107058	At&T Corp	8/15/2022	\$510.14
PMT000107059	At&T Corp	8/15/2022	\$5,355.56
PMT000107060	At&T Corp	8/15/2022	\$3,398.88
PMT000107061	William S Hein & Co Inc	8/15/2022	\$106.02
PMT000107062	Northern Safety Co Inc	8/15/2022	\$348.70
PMT000107063	Mckesson Medical-Surgical	8/15/2022	\$84.50
PMT000107064	Revize Llc	8/15/2022	\$1,200.00
PMT000107065	Fisher Scientific Products	8/15/2022	\$56.85



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107066	Equiparts Corporation	8/15/2022	\$1,025.97
PMT000107067	Diamond Drugs Inc	8/15/2022	\$13,944.96
PMT000107068	Jean M Steigerwald, Atty	8/15/2022	\$300.00
PMT000107069	Solid Blend Technologies Inc	8/15/2022	\$400.00
PMT000107070	Wesley Com Center Inc	8/15/2022	\$9,450.00
PMT000107071	Dayton Power And Light	8/15/2022	\$55.11
PMT000107072	Dayton Power And Light	8/15/2022	\$1,816.04
PMT000107073	Dayton Power And Light	8/15/2022	\$15.52
PMT000107074	Dayton Power And Light	8/15/2022	\$1,164.54
PMT000107075	Dayton Power And Light	8/15/2022	\$12,217.16
PMT000107076	Dayton Power And Light	8/15/2022	\$32.05
PMT000107077	Dayton Power And Light	8/15/2022	\$108.24
PMT000107078	Dayton Power And Light	8/15/2022	\$50.18
PMT000107079	Dayton Power And Light	8/15/2022	\$917.67
PMT000107080	Dayton Power And Light	8/15/2022	\$87.87
PMT000107081	Dayton Power And Light	8/15/2022	\$37.65
PMT000107082	Dayton Power And Light	8/15/2022	\$54.54
PMT000107083	Dayton Power And Light	8/15/2022	\$49.49
PMT000107084	Dayton Power And Light	8/15/2022	\$19,071.07
PMT000107085	Dayton Power And Light	8/15/2022	\$19,153.58
PMT000107086	Dayton Power And Light	8/15/2022	\$22,761.86
PMT000107087	Valley Asphalt Corp.	8/15/2022	\$1,434.88
PMT000107088	Goodwill Industry Of The Miami Valley	8/15/2022	\$13,532.00
PMT000107089	Young Womens Christian Association	8/15/2022	\$5,882.89
PMT000107090	Carroll Wuertz Tire Co.	8/15/2022	\$1,475.00
PMT000107091	Pickrel Bros. Inc.	8/15/2022	\$1,022.60
PMT000107092	Dorothy Lane Market Inc	8/15/2022	\$250.84



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107093	Belting Company Of Cincinnati	8/15/2022	\$966.55
PMT000107094	Miami Industrial Trucks	8/15/2022	\$385.00
PMT000107095	Senior Resource Connection	8/15/2022	\$21,561.60
PMT000107096	Gardner Tobin, Inc.	8/15/2022	\$230.20
PMT000107097	Marian Lanes	8/15/2022	\$100.00
PMT000107098	Dayton Childrens Hospital	8/15/2022	\$9,041.66
PMT000107099	Stephens, Walter F Jr. Inc	8/15/2022	\$1,748.15
PMT000107100	Montgomery County Farm Bureau	8/15/2022	\$30.00
PMT000107101	Ohio Newspapers Inc	8/15/2022	\$351.00
PMT000107102	Ohio Newspapers Inc	8/15/2022	\$346.40
PMT000107103	Apg Office Furnishings	8/15/2022	\$380.00
PMT000107104	Levin Porter Associates, Inc.	8/15/2022	\$3,562.50
PMT000107105	Commercial Parts & Serv. Of Ohio, Inc	8/15/2022	\$115.00
PMT000107106	Commercial Parts & Serv. Of Ohio, Inc	8/15/2022	\$222.50
PMT000107107	Merchants Security Serv.	8/15/2022	\$2,872.84
PMT000107108	Daybreak, Inc.	8/15/2022	\$14,510.61
PMT000107109	Roderer Shoes Inc.	8/15/2022	\$644.99
PMT000107110	Aaa Wastewater Services	8/15/2022	\$450.00
PMT000107111	App Architecture	8/15/2022	\$40,004.15
PMT000107112	D N D Uniforms, Inc.	8/15/2022	\$111.50
PMT000107113	Artemis Center	8/15/2022	\$31,318.70
PMT000107114	Auman Mahan & Furry	8/15/2022	\$1,200.00
PMT000107115	Dayton Parts Co Napa	8/15/2022	\$9.95
PMT000107116	Dayton Parts Co Napa	8/15/2022	\$10.65
PMT000107117	Dayton Parts Co Napa	8/15/2022	\$636.62
PMT000107118	Homefull	8/15/2022	\$10,681.08
PMT000107119	Security Fence Group, Inc.	8/15/2022	\$3,686.45



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107120	Robinson Salt Supply Inc	8/15/2022	\$532.50
PMT000107121	Dayton Bar Association	8/15/2022	\$120.00
PMT000107122	Dayton Bar Association	8/15/2022	\$180.00
PMT000107123	Treasurer State Of Ohio	8/15/2022	\$600.00
PMT000107124	Treasurer State Of Ohio	8/15/2022	\$618.94
PMT000107125	Dayton Quality Starter Inc.	8/15/2022	\$667.00
PMT000107126	Brown & Bills Architects	8/15/2022	\$8,204.78
PMT000107127	Greater Dayton It Alliance	8/15/2022	\$875.00
PMT000107128	Clothes That Work	8/15/2022	\$200.00
PMT000107129	Boones Power Equipment Inc	8/15/2022	\$26.16
PMT000107130	Rumpke Of Ohio Inc	8/15/2022	\$524.35
PMT000107131	Rumpke Of Ohio Inc	8/15/2022	\$5,998.56
PMT000107132	Dayton Tool Crib Inc	8/15/2022	\$2,675.29
PMT000107133	Cintas Corporation	8/15/2022	\$29.84
PMT000107134	Cintas Corporation	8/15/2022	\$36.60
PMT000107135	Ahern Lapointe Inc.	8/15/2022	\$133.50
PMT000107136	Shiver Security Systems Inc	8/15/2022	\$252.50
PMT000107137	Geo Byers Son Holding Llc	8/15/2022	\$30,695.00
PMT000107138	Bricker & Eckler Llp	8/15/2022	\$1,736.25
PMT000107139	Midwest Motor Supply Co Inc	8/15/2022	\$85.64
PMT000107140	Montgomery County	8/15/2022	\$309.71
PMT000107141	City Of Huber Heights	8/15/2022	\$180.84
PMT000107142	City Of Vandalia	8/15/2022	\$16,823.61
PMT000107143	Coverall Hbcs	8/15/2022	\$1,200.00
PMT000107144	Ohio Machinery Co	8/15/2022	\$972.03
PMT000107145	Koenig Equipment Inc	8/15/2022	\$700.14
PMT000107146	Dexter Company	8/15/2022	\$71.07



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107147	Ohio State Assoc Of County Veterans	8/15/2022	\$600.00
PMT000107148	Legal Aid Of Western Ohio	8/15/2022	\$26,864.82
PMT000107149	Best Equipment Company Inc	8/15/2022	\$297.49
PMT000107150	Pest Doctor Systems Inc	8/15/2022	\$327.71
PMT000107151	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$1,044.87
PMT000107152	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$537.70
PMT000107153	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$56.66
PMT000107154	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$57.63
PMT000107155	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$107.05
PMT000107156	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$103.59
PMT000107157	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$104.03
PMT000107158	Vectren Energy Delivery Of Ohio Inc	8/15/2022	\$3,486.21
PMT000107159	W W Grainger Inc	8/15/2022	\$2,921.16
PMT000107160	Brinks Incorporated	8/15/2022	\$28.44
PMT000107161	Quill Corporation	8/15/2022	\$206.01
PMT000107162	Cooks Direct Inc	8/15/2022	\$823.43
PMT000107164	Gordon Food Service Inc	8/15/2022	\$196.29
PMT000107165	Gordon Food Service Inc	8/15/2022	\$13.26
PMT000107166	Gordon Food Service Inc	8/15/2022	\$36.97
PMT000107167	Gordon Food Service Inc	8/15/2022	\$1,269.13
PMT000107168	Gordon Food Service Inc	8/15/2022	\$83.98
PMT000107169	Airgas Great Lakes Inc	8/15/2022	\$106.44
PMT000107170	Baudville Inc	8/15/2022	\$194.85
PMT000107171	West Publishing Corp	8/15/2022	\$1,453.64
PMT000107172	West Publishing Corp	8/15/2022	\$214.47
PMT000107173	West Publishing Corp	8/15/2022	\$6,096.34
PMT000107174	Triad Technologies Llc	8/15/2022	\$77.83



BCC Prelist Certification Report

Date

August 16, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107175	Relx Inc	8/15/2022	\$3,433.79
PMT000107176	Ups Ground Freight Inc	8/15/2022	\$37.76
PMT000107177	Ferguson Enterprises	8/15/2022	\$69.01
PMT000107178	Mythics Inc	8/15/2022	\$3,125.00
PMT000107179	Lowes Home Centers Inc	8/15/2022	\$27.04
PMT000107180	Lowes Home Centers Inc	8/15/2022	\$102.39
PMT000107181	Lowes Home Centers Inc	8/15/2022	\$73.98
PMT000107182	Lowes Home Centers Inc	8/15/2022	\$13.27
PMT000107183	Lowes Home Centers Inc	8/15/2022	\$19.89
PMT000107184	Lowes Home Centers Inc	8/15/2022	\$122.01
PMT000107185	Lowes Home Centers Inc	8/15/2022	\$26.38
PMT000107186	Bob Barker Company Inc.	8/15/2022	\$723.72
PMT000107187	Home Depot Credit Services	8/15/2022	\$417.53
PMT000107188	Home Depot Credit Services	8/15/2022	\$1,060.70
PMT000107189	Home Depot Credit Services	8/15/2022	\$43.98
PMT000107190	Johnson Controls Fire Protection Lp	8/15/2022	\$450.00
Voucher Count:		1015	Sub-Total: \$4,544,813.78