

RESOLUTION NO. 21-0194



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

TO: Clerk of Commission

DATE: February 23, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: February 23, 2021



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010900	Time Warner Cable	2/18/2021	\$128.34
PMT000010901	Time Warner Cable	2/18/2021	\$226.47
PMT000010902	Time Warner Cable	2/18/2021	\$41.99
PMT000010903	Time Warner Cable	2/18/2021	\$89.99
PMT000010904	Time Warner Cable	2/18/2021	\$89.65
PMT000010905	At&T Corp	2/18/2021	\$8,089.38
PMT000010906	At&T Corp	2/18/2021	\$7,155.93
PMT000010907	At&T Corp	2/18/2021	\$3,614.30
PMT000010908	At&T Corp	2/18/2021	\$30,054.48
PMT000010909	At&T Corp	2/18/2021	\$5,580.85
PMT000010910	At&T Corp	2/18/2021	\$2,465.85
PMT000010911	At&T Corp	2/18/2021	\$21,982.32
PMT000010912	At&T Corp	2/18/2021	\$2,919.76
PMT000010913	At&T Corp	2/18/2021	\$1,524.30
PMT000010914	At&T Corp	2/18/2021	\$1,896.76
PMT000010915	At&T Corp	2/18/2021	\$285.91
PMT000010916	Matthew Bender & Co Inc	2/18/2021	\$489.51
PMT000010917	Matthew Bender & Co Inc	2/18/2021	\$57.54
PMT000010918	Matthew Bender & Co Inc	2/18/2021	\$143.43
PMT000010919	Matthew Bender & Co Inc	2/18/2021	\$254.71
PMT000010920	At&T Global Network Services Llc	2/18/2021	\$50.12
PMT000010921	Aramark	2/18/2021	\$15,272.70
PMT000010922	Aramark	2/18/2021	\$194.59
PMT000010923	Fisher Scientific Products	2/18/2021	\$462.06
PMT000010924	David H Roush Psyd & Assoc	2/18/2021	\$437.50
PMT000010925	Wesley Com Center Inc	2/18/2021	\$3,379.87
PMT000010926	Duke Energy	2/18/2021	\$160.11



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PMT000010927	Duke Energy	2/18/2021	\$15.13
PMT000010928	Duke Energy	2/18/2021	\$18.68
PMT000010929	Dayton Power And Light	2/18/2021	\$3,639.22
PMT000010930	Dayton Power And Light	2/18/2021	\$16.01
PMT000010931	Dayton Power And Light	2/18/2021	\$106.78
PMT000010932	Dayton Power And Light	2/18/2021	\$16.17
PMT000010933	Dayton Power And Light	2/18/2021	\$1,286.16
PMT000010934	Dayton Power And Light	2/18/2021	\$18.44
PMT000010935	Dayton Power And Light	2/18/2021	\$53.04
PMT000010936	Dayton Power And Light	2/18/2021	\$114.17
PMT000010937	Dayton Power And Light	2/18/2021	\$8,312.74
PMT000010938	Dayton Power And Light	2/18/2021	\$25.78
PMT000010939	Dayton Power And Light	2/18/2021	\$216.66
PMT000010940	Dayton Power And Light	2/18/2021	\$14.79
PMT000010941	Dayton Power And Light	2/18/2021	\$80.68
PMT000010942	Dayton Power And Light	2/18/2021	\$3,199.38
PMT000010943	Dayton Power And Light	2/18/2021	\$673.49
PMT000010944	Dayton Power And Light	2/18/2021	\$16.05
PMT000010945	Dayton Power And Light	2/18/2021	\$39.07
PMT000010946	Dayton Power And Light	2/18/2021	\$364.04
PMT000010947	Dayton Power And Light	2/18/2021	\$851.01
PMT000010948	Dayton Power And Light	2/18/2021	\$928.55
PMT000010949	Dayton Power And Light	2/18/2021	\$4,523.43
PMT000010950	Dayton Power And Light	2/18/2021	\$789.90
PMT000010951	Dayton Power And Light	2/18/2021	\$33.27
PMT000010952	Dayton Power And Light	2/18/2021	\$16.01
PMT000010953	Dayton Power And Light	2/18/2021	\$570.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010954	Dayton Power And Light	2/18/2021	\$456.11
PMT000010955	Dayton Power And Light	2/18/2021	\$96.11
PMT000010956	Dayton Power And Light	2/18/2021	\$16.08
PMT000010957	Dayton Power And Light	2/18/2021	\$41.97
PMT000010958	Dayton Power And Light	2/18/2021	\$13,345.28
PMT000010959	Dayton Power And Light	2/18/2021	\$1,612.35
PMT000010960	Dayton Power And Light	2/18/2021	\$99.88
PMT000010961	Dayton Power And Light	2/18/2021	\$355.40
PMT000010962	Dayton Power And Light	2/18/2021	\$452.30
PMT000010963	Dayton Power And Light	2/18/2021	\$31.54
PMT000010964	Dayton Power And Light	2/18/2021	\$28.09
PMT000010965	Dayton Power And Light	2/18/2021	\$83.22
PMT000010966	Dayton Power And Light	2/18/2021	\$67.40
PMT000010967	Dayton Power And Light	2/18/2021	\$58.21
PMT000010968	Dayton Power And Light	2/18/2021	\$63.97
PMT000010969	Dayton Power And Light	2/18/2021	\$46.63
PMT000010970	Dayton Power And Light	2/18/2021	\$39.25
PMT000010971	Goodwill Industry Of The Miami Valley	2/18/2021	\$2,966.45
PMT000010972	Goodwill Industry Of The Miami Valley	2/18/2021	\$36,617.05
PMT000010973	Goodwill Industry Of The Miami Valley	2/18/2021	\$38,582.50
PMT000010974	Goodwill Industry Of The Miami Valley	2/18/2021	\$3,645.00
PMT000010975	Young Womens Christian Association	2/18/2021	\$2,233.88
PMT000010976	Young Womens Christian Association	2/18/2021	\$2,354.52
PMT000010977	Young Womens Christian Association	2/18/2021	\$18,558.46
PMT000010978	Young Womens Christian Association	2/18/2021	\$23,460.89
PMT000010979	Grace United Methodist Church	2/18/2021	\$4,176.27
PMT000010980	Klostermans Baking Co	2/18/2021	\$152.86



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PMT000010981	Oberers Flowers Inc	2/18/2021	\$56.90
PMT000010982	Ohio Newspapers Inc	2/18/2021	\$65.66
PMT000010983	Matt Castrucci Inc	2/18/2021	\$11,192.25
PMT000010984	Beau Townsend Ford Inc	2/18/2021	\$73.49
PMT000010985	Beau Townsend Ford Inc	2/18/2021	\$13.43
PMT000010986	Roderer Shoes Inc.	2/18/2021	\$500.00
PMT000010987	A E David Company Inc	2/18/2021	\$69.90
PMT000010988	A E David Company Inc	2/18/2021	\$69.90
PMT000010989	A E David Company Inc	2/18/2021	\$220.65
PMT000010990	A E David Company Inc	2/18/2021	\$96.95
PMT000010991	A E David Company Inc	2/18/2021	\$97.95
PMT000010992	A E David Company Inc	2/18/2021	\$159.90
PMT000010993	A E David Company Inc	2/18/2021	\$125.05
PMT000010994	A E David Company Inc	2/18/2021	\$159.90
PMT000010995	A E David Company Inc	2/18/2021	\$69.95
PMT000010996	A E David Company Inc	2/18/2021	\$147.95
PMT000010997	A E David Company Inc	2/18/2021	\$133.95
PMT000010998	A E David Company Inc	2/18/2021	\$128.95
PMT000010999	A E David Company Inc	2/18/2021	\$102.95
PMT000011000	A E David Company Inc	2/18/2021	\$150.00
PMT000011001	A E David Company Inc	2/18/2021	\$128.95
PMT000011002	A E David Company Inc	2/18/2021	\$47.95
PMT000011003	A E David Company Inc	2/18/2021	\$159.90
PMT000011004	A E David Company Inc	2/18/2021	\$47.95
PMT000011005	A E David Company Inc	2/18/2021	\$84.95
PMT000011006	A E David Company Inc	2/18/2021	\$84.95
PMT000011007	A E David Company Inc	2/18/2021	\$189.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011008	A E David Company Inc	2/18/2021	\$319.80
PMT000011009	A E David Company Inc	2/18/2021	\$159.90
PMT000011010	A E David Company Inc	2/18/2021	\$159.90
PMT000011011	A E David Company Inc	2/18/2021	\$159.90
PMT000011012	A E David Company Inc	2/18/2021	\$159.90
PMT000011013	A E David Company Inc	2/18/2021	\$220.65
PMT000011014	A E David Company Inc	2/18/2021	\$79.90
PMT000011015	St Vincent Depaul Society District	2/18/2021	\$172,618.50
PMT000011016	St Vincent Depaul Society District	2/18/2021	\$1,464.32
PMT000011017	St Vincent Depaul Society District	2/18/2021	\$1,317.28
PMT000011018	Interstate Ford, Inc.	2/18/2021	\$14.94
PMT000011019	Montgomery County Association Of Police	2/18/2021	\$200.00
PMT000011020	Montgomery County Association Of Police	2/18/2021	\$200.00
PMT000011021	Alex Bell Veterinary Clinic Inc	2/18/2021	\$308.54
PMT000011022	Alex Bell Veterinary Clinic Inc	2/18/2021	\$19.93
PMT000011023	Alex Bell Veterinary Clinic Inc	2/18/2021	\$19.56
PMT000011024	D N D Uniforms, Inc.	2/18/2021	\$599.00
PMT000011025	Artemis Center	2/18/2021	\$1,241.85
PMT000011026	Dayton Parts Co Napa	2/18/2021	\$27.92
PMT000011027	Dayton Parts Co Napa	2/18/2021	\$53.73
PMT000011028	Dayton Parts Co Napa	2/18/2021	\$110.02
PMT000011029	Dayton Parts Co Napa	2/18/2021	\$145.32
PMT000011030	Dayton Parts Co Napa	2/18/2021	\$98.16
PMT000011031	Dayton Parts Co Napa	2/18/2021	\$368.98
PMT000011032	Dayton Parts Co Napa	2/18/2021	\$787.73
PMT000011033	Dayton Parts Co Napa	2/18/2021	\$55.45
PMT000011034	Dayton Parts Co Napa	2/18/2021	\$13.29



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PMT000011035	Dayton Parts Co Napa	2/18/2021	\$67.44
PMT000011036	Greater Dayton Area	2/18/2021	\$5,838.66
PMT000011037	Saturn Electric	2/18/2021	\$426.00
PMT000011038	Verizon Wireless	2/18/2021	\$197.48
PMT000011039	Verizon Wireless	2/18/2021	\$333.75
PMT000011040	Verizon Wireless	2/18/2021	\$3,397.96
PMT000011041	Verizon Wireless	2/18/2021	\$40.11
PMT000011042	Verizon Wireless	2/18/2021	\$10,111.27
PMT000011043	Treasurer State Of Ohio	2/18/2021	\$176.00
PMT000011044	Treasurer State Of Ohio	2/18/2021	\$68.25
PMT000011045	Treasurer State Of Ohio	2/18/2021	\$780.00
PMT000011046	Treasurer State Of Ohio	2/18/2021	\$68.25
PMT000011047	Treasurer State Of Ohio	2/18/2021	\$68.25
PMT000011048	Treasurer State Of Ohio	2/18/2021	\$68.25
PMT000011049	Treasurer State Of Ohio	2/18/2021	\$68.25
PMT000011050	Treasurer State Of Ohio	2/18/2021	\$6.67
PMT000011051	Treasurer State Of Ohio	2/18/2021	\$60,363.00
PMT000011052	Treasurer State Of Ohio	2/18/2021	\$4,463.50
PMT000011053	Treasurer State Of Ohio	2/18/2021	\$3,000.00
PMT000011054	Treasurer State Of Ohio	2/18/2021	\$35.00
PMT000011055	Treasurer State Of Ohio	2/18/2021	\$135.00
PMT000011056	Treasurer State Of Ohio	2/18/2021	\$35.00
PMT000011057	Treasurer State Of Ohio	2/18/2021	\$140.00
PMT000011058	Treasurer State Of Ohio	2/18/2021	\$66.00
PMT000011059	Treasurer State Of Ohio	2/18/2021	\$2,023.75
PMT000011060	Treasurer State Of Ohio	2/18/2021	\$1,323.00
PMT000011061	Daum & Associates	2/18/2021	\$240.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011062	Donet Inc	2/18/2021	\$636.99
PMT000011063	Donet Inc	2/18/2021	\$636.99
PMT000011064	Rumpke Of Ohio Inc	2/18/2021	\$409.37
PMT000011065	Rumpke Of Ohio Inc	2/18/2021	\$360,790.23
PMT000011066	Rumpke Of Ohio Inc	2/18/2021	\$15,981.03
PMT000011067	Rumpke Of Ohio Inc	2/18/2021	\$539.79
PMT000011068	D & S Auto Parts Inc	2/18/2021	\$19.94
PMT000011069	Sterling Paper	2/18/2021	\$111.56
PMT000011070	Sterling Paper	2/18/2021	\$57.10
PMT000011071	Sterling Paper	2/18/2021	\$140.38
PMT000011072	Clark County	2/18/2021	\$43,794.21
PMT000011073	City Of Dayton	2/18/2021	\$418.60
PMT000011074	City Of Dayton	2/18/2021	\$4,184.28
PMT000011075	City Of Dayton	2/18/2021	\$4,283.50
PMT000011076	City Of Dayton	2/18/2021	\$12,214.32
PMT000011077	Greene County Sanitary Engineering Dept	2/18/2021	\$48,826.40
PMT000011078	City Of Huber Heights	2/18/2021	\$7,140.00
PMT000011079	Ohio Machinery Co	2/18/2021	\$208.48
PMT000011080	Ohio Machinery Co	2/18/2021	\$531.98
PMT000011081	Columbia Building Co	2/18/2021	\$22,785.00
PMT000011082	Stoops Freightliner & Quality Trailer	2/18/2021	\$10.74
PMT000011083	Stoops Freightliner & Quality Trailer	2/18/2021	\$15.91
PMT000011084	Stoops Freightliner & Quality Trailer	2/18/2021	\$549,345.00
PMT000011085	Stoops Freightliner & Quality Trailer	2/18/2021	\$1,398.79
PMT000011086	Stoops Freightliner & Quality Trailer	2/18/2021	\$711.04
PMT000011087	Stoops Freightliner & Quality Trailer	2/18/2021	\$158.64
PMT000011088	Drellishak & Drellishak Inc	2/18/2021	\$600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011089	Allen County Sheriff	2/18/2021	\$1,097.30
PMT000011090	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$209.91
PMT000011091	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$643.36
PMT000011092	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$100.94
PMT000011093	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$4,499.60
PMT000011094	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$838.38
PMT000011095	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$265.79
PMT000011096	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$375.42
PMT000011097	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$2,106.26
PMT000011098	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$688.15
PMT000011099	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$744.44
PMT000011100	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$485.72
PMT000011101	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$2,197.53
PMT000011102	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$69.15
PMT000011103	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$2,030.19
PMT000011104	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$2,661.48
PMT000011105	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$3,092.64
PMT000011106	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$1,836.69
PMT000011107	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$623.39
PMT000011108	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$905.99
PMT000011109	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$2,417.40
PMT000011110	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$1,285.93
PMT000011111	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$98.56
PMT000011112	W W Grainger Inc	2/18/2021	\$87.04
PMT000011113	W W Grainger Inc	2/18/2021	\$378.90
PMT000011114	W W Grainger Inc	2/18/2021	\$337.76
PMT000011115	W W Grainger Inc	2/18/2021	\$49.98



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PMT000011116	W W Grainger Inc	2/18/2021	\$17,514.84
PMT000011117	W W Grainger Inc	2/18/2021	\$91.11
PMT000011118	W W Grainger Inc	2/18/2021	\$163.99
PMT000011119	Cdw Government Inc	2/18/2021	\$1,097.50
PMT000011120	Cdw Government Inc	2/18/2021	\$241.57
PMT000011121	Cdw Government Inc	2/18/2021	\$341.04
PMT000011122	Cdw Government Inc	2/18/2021	\$170.52
PMT000011123	Gordon Food Service Inc	2/18/2021	\$34.74
PMT000011124	Gordon Food Service Inc	2/18/2021	\$44.97
PMT000011125	Gordon Food Service Inc	2/18/2021	\$42.00
PMT000011126	Gordon Food Service Inc	2/18/2021	\$63.56
PMT000011127	Gordon Food Service Inc	2/18/2021	\$206.15
PMT000011128	Gordon Food Service Inc	2/18/2021	\$132.44
PMT000011129	Gordon Food Service Inc	2/18/2021	\$69.33
PMT000011130	Gordon Food Service Inc	2/18/2021	\$10.78
PMT000011131	Gordon Food Service Inc	2/18/2021	\$260.60
PMT000011132	Gordon Food Service Inc	2/18/2021	\$36.97
PMT000011133	Gordon Food Service Inc	2/18/2021	\$81.76
PMT000011134	Gordon Food Service Inc	2/18/2021	\$39.76
PMT000011135	Gordon Food Service Inc	2/18/2021	\$46.89
PMT000011136	Gordon Food Service Inc	2/18/2021	\$34.83
PMT000011137	Gordon Food Service Inc	2/18/2021	\$950.81
PMT000011138	Gordon Food Service Inc	2/18/2021	\$19.14
PMT000011139	Gordon Food Service Inc	2/18/2021	\$113.41
PMT000011140	Gordon Food Service Inc	2/18/2021	\$118.53
PMT000011141	Gordon Food Service Inc	2/18/2021	\$109.74
PMT000011142	Gordon Food Service Inc	2/18/2021	\$328.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011147	Gordon Food Service Inc	2/18/2021	\$50.96
PMT000011148	Gordon Food Service Inc	2/18/2021	\$878.34
PMT000011149	Gordon Food Service Inc	2/18/2021	\$27.46
PMT000011150	Gordon Food Service Inc	2/18/2021	\$51.71
PMT000011151	Gordon Food Service Inc	2/18/2021	\$106.93
PMT000011152	Gordon Food Service Inc	2/18/2021	\$22.15
PMT000011153	Gordon Food Service Inc	2/18/2021	\$862.46
PMT000011154	Gordon Food Service Inc	2/18/2021	\$833.51
PMT000011155	Gordon Food Service Inc	2/18/2021	\$403.04
PMT000011156	Gordon Food Service Inc	2/18/2021	\$611.40
PMT000011157	Gordon Food Service Inc	2/18/2021	\$176.30
PMT000011158	Gordon Food Service Inc	2/18/2021	\$981.48
PMT000011159	Gordon Food Service Inc	2/18/2021	\$84.32
PMT000011160	Gordon Food Service Inc	2/18/2021	\$58.94
PMT000011161	Gordon Food Service Inc	2/18/2021	\$1,538.18
PMT000011162	Gordon Food Service Inc	2/18/2021	\$225.22
PMT000011163	National Emergency Number Association	2/18/2021	\$142.00
PMT000011164	West Publishing Corp	2/18/2021	\$840.00
PMT000011165	Wells Fargo Financial Leasing	2/18/2021	\$900.00
PMT000011166	Relx Inc	2/18/2021	\$295.00
PMT000011167	Lowes Home Centers Inc	2/18/2021	\$88.26
PMT000011168	Cox Media Group	2/18/2021	\$4,200.00
PMT000011169	At&T Services Inc	2/18/2021	\$55.17
PMT000011170	At&T Services Inc	2/18/2021	\$1,357.88
PMT000011171	At&T Services Inc	2/18/2021	\$268.89
PMT000011172	At&T Services Inc	2/18/2021	\$49.37
PMT000011173	Amazon.Com, Inc	2/18/2021	\$161.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011174	Amazon.Com, Inc	2/18/2021	\$729.98
PMT000011175	Amazon.Com, Inc	2/18/2021	\$119.95
PMT000011176	Aramark Uniform & Career Apparel Group	2/18/2021	\$16.60
PMT000011177	Aramark Uniform & Career Apparel Group	2/18/2021	\$28.25
PMT000011178	Aramark Uniform & Career Apparel Group	2/18/2021	\$12.00
PMT000011179	Aramark Uniform & Career Apparel Group	2/18/2021	\$37.90
PMT000011180	Aramark Uniform & Career Apparel Group	2/18/2021	\$37.90
PMT000011181	Aramark Uniform & Career Apparel Group	2/18/2021	\$22.20
PMT000011182	Aramark Uniform & Career Apparel Group	2/18/2021	\$55.00
PMT000011183	Aramark Uniform & Career Apparel Group	2/18/2021	\$29.85
PMT000011184	Aramark Uniform & Career Apparel Group	2/18/2021	\$114.83
PMT000011185	Aramark Uniform & Career Apparel Group	2/18/2021	\$44.55
PMT000011186	Aramark Uniform & Career Apparel Group	2/18/2021	\$114.83
PMT000011187	Aramark Uniform & Career Apparel Group	2/18/2021	\$44.55
PMT000011188	Aramark Uniform & Career Apparel Group	2/18/2021	\$28.25
PMT000011189	Aramark Uniform & Career Apparel Group	2/18/2021	\$33.80
PMT000011190	Aramark Uniform & Career Apparel Group	2/18/2021	\$33.80
PMT000011191	Aramark Uniform & Career Apparel Group	2/18/2021	\$33.80
PMT000011192	Aramark Uniform & Career Apparel Group	2/18/2021	\$33.80
PMT000011193	Frontier Communications Of America Inc	2/18/2021	\$182.80
PMT000011194	Frontier Communications Of America Inc	2/18/2021	\$382.86
PMT000011195	Frontier Communications Of America Inc	2/18/2021	\$60.30
PMT000011196	Murphy Tractor & Equipment Co	2/18/2021	\$313.33
PMT000011197	Murphy Tractor & Equipment Co	2/18/2021	\$345.06
PMT000011198	Murphy Tractor & Equipment Co	2/18/2021	\$369.44
PMT000011199	National Processing Solutions	2/18/2021	\$191.30
PMT000011200	Best Buy Stores Lp	2/18/2021	\$179.99



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011201	Best Buy Stores Lp	2/18/2021	\$19.99
PMT000011202	Best Buy Stores Lp	2/18/2021	\$199.99
PMT000011203	Best Buy Stores Lp	2/18/2021	\$53.99
PMT000011204	Cne Gas Holdings	2/18/2021	\$3,453.82
PMT000011205	Cne Gas Holdings	2/18/2021	\$6,048.94
PMT000011206	Cne Gas Holdings	2/18/2021	\$4,336.57
PMT000011207	Cne Gas Holdings	2/18/2021	\$5,940.00
PMT000011208	Trank Batteries, Inc.	2/18/2021	\$131.95
PMT000011209	Donnellon Mccarthy Enterprises Inc	2/18/2021	\$285.66
PMT000011210	The C-3 Group Llc	2/18/2021	\$8,610.00
PMT000011211	National Assn For Public Defense	2/18/2021	\$375.00
PMT000011212	Sunset Enterprises Llc	2/18/2021	\$250.00
PMT000011213	Level 3 Communications Llc	2/18/2021	\$4,150.36
PMT000011214	Level 3 Communications Llc	2/18/2021	\$4,100.48
PMT000011215	Friends Service Company Inc	2/18/2021	\$148.56
PMT000011217	Sundog Analytics Llc	2/18/2021	\$11,160.00
PMT000011218	Sundog Analytics Llc	2/18/2021	\$15,938.50
PMT000011219	Mnj Technologies Direct Inc	2/18/2021	\$46,970.40
PMT000011220	Charter Communications Holdings Llc	2/18/2021	\$49,000.00
PMT000011221	Ims Technology And Security Llc	2/18/2021	\$252.30
PMT000011222	West Ohio Community Action Partnership	2/18/2021	\$5,350.80
PMT000011223	Kristen Lacaze	2/18/2021	\$560.00
PMT000011224	Sp Proform, Llc	2/18/2021	\$19,200.00
PMT000011225	Water Co Of The Central States Inc	2/18/2021	\$10.00
PMT000011226	Ohio Polygraph Services Llc	2/18/2021	\$450.00
PMT000011227	Abbey Larson	2/18/2021	\$35.00
PMT000011228	Katie Stout	2/18/2021	\$35.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011229	Alyssa Yates	2/18/2021	\$35.00
PMT000010886	Staples Contract & Commercial Inc	2/18/2021	\$40.71
PMT000010887	Staples Contract & Commercial Inc	2/18/2021	\$48.48
PMT000010888	Staples Contract & Commercial Inc	2/18/2021	\$157.32
PMT000010889	Staples Contract & Commercial Inc	2/18/2021	\$4,380.46
PMT000010890	Miami Valley RTA	2/20/2021	\$720.00
PMT000010891	GE Capital Retail Bank	2/18/2021	\$24.66
PMT000010892	GE Capital Retail Bank	2/18/2021	\$9.84
PMT000010893	GE Capital Retail Bank	2/18/2021	\$39.89
PMT000010894	Cch Inc	2/18/2021	\$466.89
PMT000010895	Time Warner Cable	2/18/2021	\$300.00
PMT000010896	Time Warner Cable	2/18/2021	\$324.99
PMT000010897	Time Warner Cable	2/18/2021	\$99.51
PMT000010898	Time Warner Cable	2/18/2021	\$375.00
PMT000010899	Time Warner Cable	2/18/2021	\$320.33
PMT000008870	Treasurer State Of Ohio	2/16/2021	\$1,676.29
PMT000008877	Mvboc	2/16/2021	\$50.00
PMT000008878	Mvboc	2/16/2021	\$50.00
PMT000008879	Mvboc	2/16/2021	\$50.00
PMT000008880	Mvboc	2/16/2021	\$50.00
PMT000008881	Mvboc	2/16/2021	\$50.00
PMT000008882	Mvboc	2/16/2021	\$50.00
PMT000008883	Mvboc	2/16/2021	\$50.00
PMT000008884	Mvboc	2/16/2021	\$50.00
PMT000008886	Mvboc	2/16/2021	\$50.00
PMT000010492	JP Morgan Chase Bank Na	2/16/2021	\$29,481.72
PMT000010493	US Bank National Association Nd	2/16/2021	\$445.28



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010494	Dayton Metro Library	2/17/2021	\$869,641.79
PMT000010495	City Of Huber Heights	2/17/2021	\$237,862.47
PMT000010496	Dayton Csd	2/17/2021	\$3,589,410.79
PMT000010497	Centerville Csd	2/17/2021	\$6,218,857.93
PMT000010498	Huber Heights Csd	2/17/2021	\$1,029,765.41
PMT000010499	City Of Brookville	2/17/2021	\$10,981.32
PMT000010500	Jackson Township (Mont)	2/17/2021	\$100,297.93
PMT000010501	Highland County Community Action Org Inc	2/17/2021	\$1,344.17
PMT000010502	Clark State Comm College	2/17/2021	\$1,854.28
PMT000010503	Miami County Dept Of Jfs-Wia	2/17/2021	\$5,735.00
PMT000010504	Preble County Dept Of Jfs-Wia	2/17/2021	\$11,500.00
PMT000010505	Ashland County Dept Of Jfs-Wia	2/17/2021	\$559.16
PMT000010506	Montgomery Co Dept Of Jfs-Wia	2/17/2021	\$70,000.00
PMT000010507	Greene County Dept Of Jfs-Wia	2/17/2021	\$2,463.87
PMT000010508	Montgomery County Administrative Serv	2/17/2021	\$447.00
PMT000010509	Allen County Dept Of Jfs-Wia	2/17/2021	\$10,284.10
PMT000010510	Gallia County Dept Of Jfs-Wia	2/17/2021	\$50,000.00
PMT000010511	Guernsey County Jfs-Wia	2/17/2021	\$29,353.97
PMT000010512	Jackson County Dept Of Jfs-Wia	2/17/2021	\$3,732.31
PMT000010513	Licking County Dept Of Jfs-Wia	2/17/2021	\$28,464.56
PMT000010514	Morrow County Dept Of Jfs-Wia	2/17/2021	\$1,730.10
PMT000010515	Champaign Dept Of Jfs-Wia	2/17/2021	\$606.87
PMT000010516	Darke County Dept Of Jfs-Wia	2/17/2021	\$692.97
PMT000010517	Fulton County Dept Of Jfs-Wia	2/17/2021	\$2,421.70
PMT000010518	Hancock County Dept Of Jfs-Wia	2/17/2021	\$3,492.67
PMT000010519	Huron County Dept Of Jfs-Wia	2/17/2021	\$15,000.00
PMT000010520	Shelby County Dept Of Jfs-Wia	2/17/2021	\$3,226.51



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010521	Williams County Jfs-Wia	2/17/2021	\$1,464.92
PMT000010522	Wood County Dept Of Jfs-Wia	2/17/2021	\$49,128.01
PMT000010523	U S Bank	2/17/2021	\$352.54
PMT000010524	Montgomery County Common Pleas Ct	2/18/2021	\$175.00
PMT000010525	Montgomery County Treasurer	2/18/2021	\$12,758.22
PMT000010526	Culture Works	2/18/2021	\$120.60
PMT000010527	Dayton Municipal Court	2/18/2021	\$1,051.64
PMT000010528	National D.R.I.V.E.	2/18/2021	\$19.00
PMT000010529	State Of California Disbursement Unit	2/18/2021	\$34.61
PMT000010530	Montgomery County Treasurer	2/18/2021	\$807.86
PMT000010531	TX Child Support SDU	2/18/2021	\$415.38
PMT000010532	SEIU/District 1199 Cope	2/18/2021	\$30.00
PMT000010533	US Bank	2/18/2021	\$2,032,201.44
PMT000010534	US Bank	2/18/2021	\$2,375.84
PMT000010535	Afscme Council 8 L101	2/18/2021	\$15,516.95
PMT000010536	Montgomery County Treasurer	2/18/2021	\$113.50
PMT000010537	Montgomery County Treasurer	2/18/2021	\$21,485.71
PMT000010538	Office Of The Chapter 13 Trustee	2/18/2021	\$5,185.85
PMT000010539	Montgomery County Treasurer	2/18/2021	\$41,219.97
PMT000010540	Healthcare Social Services Union	2/18/2021	\$850.77
PMT000010541	Montgomery County Treasurer	2/18/2021	\$13,792.12
PMT000010542	Montgomery County Treasurer	2/18/2021	\$3,613.69
PMT000010543	Professional Guild Of Ohio	2/18/2021	\$151.04
PMT000010544	Afscme People	2/18/2021	\$88.81
PMT000010545	Clark County Municipal Court	2/18/2021	\$297.29
PMT000010546	State Of Ohio Treasurer	2/18/2021	\$61,229.45
PMT000010547	United Way	2/18/2021	\$152.15



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010548	Montgomery Co Treasurer	2/18/2021	\$13,990.71
PMT000010549	Dayton Power And Light	2/18/2021	\$393.03
PMT000010550	City Of Dayton	2/18/2021	\$142.99
PMT000010551	Brian Pinson	2/18/2021	\$550.00
PMT000010552	National Church Residences	2/18/2021	\$284.00
PMT000010553	Kandi Ent LTD LLC	2/18/2021	\$1,541.00
PMT000010554	GAIL OSBORNE	2/18/2021	\$1,000.00
PMT000010555	Everett J Prescott Inc	2/18/2021	\$2,430.00
PMT000010556	Cirrus Concept Consulting Inc	2/18/2021	\$227.93
PMT000010557	CDM Smith Inc.	2/18/2021	\$2,115.00
PMT000010558	Truckpro Inc	2/18/2021	\$291.76
PMT000010559	F&B Rubberized Inc	2/18/2021	\$29,483.25
PMT000010560	Miami Valley RTA	2/18/2021	\$110,000.00
PMT000010561	Precision Microproducts Of America Inc	2/18/2021	\$7,667.30
PMT000010562	Cummins Bridgeway Llc	2/18/2021	\$566.48
PMT000010563	Heeter Plumbing Llc	2/18/2021	\$4,900.00
PMT000010564	Time Warner Cable	2/18/2021	\$349.00
PMT000010565	Mettler- Toledo International Inc	2/18/2021	\$2,426.34
PMT000010566	Laboratory Corp Of America Holdings	2/18/2021	\$500.00
PMT000010567	At&T Corp	2/18/2021	\$4,139.34
PMT000010568	Natl Assoc Of Social Workers	2/18/2021	\$236.00
PMT000010569	American Water Works Association	2/18/2021	\$75.00
PMT000010570	Sunlight Village Inc	2/18/2021	\$2,240.00
PMT000010571	Chapel Romanoff Technologies Llc	2/18/2021	\$270.75
PMT000010572	Rick Carne Consulting Llc	2/18/2021	\$3,000.00
PMT000010573	Pnc Bank	2/18/2021	\$2,769.54
PMT000010574	Lighthouse Youth Services Inc	2/18/2021	\$10,000.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010575	Diamond Drugs Inc	2/18/2021	\$10,726.99
PMT000010576	Wesco Distribution Inc	2/18/2021	\$4,446.45
PMT000010577	Endicott Microfilm Inc	2/18/2021	\$28,748.00
PMT000010578	Emerge Technologies Llc	2/18/2021	\$405.00
PMT000010579	Executive Pulse Inc	2/18/2021	\$5,000.00
PMT000010580	Jeffrey Hazlett Atty	2/18/2021	\$300.00
PMT000010581	Arkesha Sellers	2/18/2021	\$400.00
PMT000010582	D M Anderson Company	2/18/2021	\$699.75
PMT000010583	Sharon L Mullins	2/18/2021	\$4,788.00
PMT000010584	Central Ohio Organization	2/18/2021	\$40.00
PMT000010585	Wesley Com Center Inc	2/18/2021	\$2,466.91
PMT000010586	Leadership Dayton Association	2/18/2021	\$75.00
PMT000010587	Dayton Power And Light	2/18/2021	\$142.57
PMT000010588	Dayton Stencil Works Co	2/18/2021	\$41.95
PMT000010589	Kroger Co	2/18/2021	\$49.51
PMT000010590	American Federation Of State County And	2/18/2021	\$272.00
PMT000010591	Davids Reliable Glass Inc	2/18/2021	\$4,096.00
PMT000010592	Catholic Social Services	2/18/2021	\$168.90
PMT000010593	Catholic Social Services	2/18/2021	\$1,409.80
PMT000010594	Goodwill Industry Of The Miami Valley	2/18/2021	\$475.00
PMT000010595	St Joseph Orphanage	2/18/2021	\$15,310.92
PMT000010596	Carroll Wuertz Tire Co.	2/18/2021	\$413.90
PMT000010597	Pickrel Bros. Inc.	2/18/2021	\$1,049.55
PMT000010598	Family Service Assn.	2/18/2021	\$132.00
PMT000010599	Family Service Assn.	2/18/2021	\$1,500.00
PMT000010600	Dorothy Lane Market Inc	2/18/2021	\$76.13
PMT000010601	Enterprise Roofing & Sheet Metal Co.	2/18/2021	\$1,000.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010602	Bowser Morner Inc	2/18/2021	\$754.95
PMT000010603	Grismer Tire Company	2/18/2021	\$175.99
PMT000010604	Senior Resource Connection	2/18/2021	\$9,472.00
PMT000010605	Dayton Door Sales Inc	2/18/2021	\$375.00
PMT000010606	Eastway Corporation	2/18/2021	\$2,635.00
PMT000010607	Bnd Rentals, Inc.	2/18/2021	\$252.60
PMT000010608	Moodys Of Dayton, Inc.	2/18/2021	\$1,600.00
PMT000010609	Kohlbacher Harryj & Sidney M	2/18/2021	\$335.00
PMT000010610	Wright State University	2/18/2021	\$4,500.00
PMT000010611	Ohio Newspapers Inc	2/18/2021	\$383.83
PMT000010612	Tristate Valves & Controls Inc	2/18/2021	\$21,102.03
PMT000010613	Apg Office Furnishings	2/18/2021	\$10,173.97
PMT000010614	Gem City Key Shop, Inc.	2/18/2021	\$6.00
PMT000010615	H-M Company	2/18/2021	\$196.85
PMT000010616	Commercial Parts & Serv. Of Ohio, Inc	2/18/2021	\$278.72
PMT000010617	South Community, Inc.	2/18/2021	\$1,986.53
PMT000010618	US Bank	2/18/2021	\$4,936.18
PMT000010619	Merchants Security Serv.	2/18/2021	\$87.20
PMT000010620	Daybreak, Inc.	2/18/2021	\$14,729.73
PMT000010621	Mills Fence Co Inc	2/18/2021	\$27,630.00
PMT000010622	Kenworth Of Dayton	2/18/2021	\$738.02
PMT000010623	Northmont Sign Co Inc	2/18/2021	\$60.37
PMT000010624	Printpoint, Inc.	2/18/2021	\$25.00
PMT000010625	Lebanon Ford	2/18/2021	\$61,715.00
PMT000010626	St Vincent Depaul Society District	2/18/2021	\$285,006.79
PMT000010627	Interstate Ford, Inc.	2/18/2021	\$64.57
PMT000010628	Eugene Stewart	2/18/2021	\$261.32



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010629	Tipp City Veterinary Hospital &	2/18/2021	\$235.75
PMT000010630	Early Express Services	2/18/2021	\$801.92
PMT000010631	A1 Sprinkler Company Inc	2/18/2021	\$947.00
PMT000010632	Montgomery County Association Of Police	2/18/2021	\$1,000.00
PMT000010633	Mechanical Systems Of Dayton	2/18/2021	\$2,130.00
PMT000010634	Megacity Fire Protection	2/18/2021	\$143.85
PMT000010635	Dayton Parts Co Napa	2/18/2021	\$984.50
PMT000010636	Dayton Parts Co Napa	2/18/2021	\$17.22
PMT000010637	Dayton Parts Co Napa	2/18/2021	\$179.64
PMT000010638	Signature Control Systems, Inc.	2/18/2021	\$1,290.00
PMT000010639	Greater Dayton Area	2/18/2021	\$85,655.87
PMT000010640	Homefull	2/18/2021	\$2,237.46
PMT000010641	Compunet Clinical Labs	2/18/2021	\$1,925.35
PMT000010642	Waibel Energy Systems	2/18/2021	\$493.07
PMT000010643	Bladecutters Inc	2/18/2021	\$4,995.00
PMT000010644	Dayton Bar Association	2/18/2021	\$35.00
PMT000010645	Transportation Supply	2/18/2021	\$186.00
PMT000010646	Ohio Bureau Of Workers Compensation	2/18/2021	\$101,345.08
PMT000010647	Dayton Barber College	2/18/2021	\$10.00
PMT000010648	Tri-State Steam Cleaning Inc	2/18/2021	\$706.95
PMT000010649	Dayton Quality Starter Inc.	2/18/2021	\$57.18
PMT000010650	Adolescent Oasis Inc	2/18/2021	\$2,486.40
PMT000010651	Cincinnati Radiator Inc	2/18/2021	\$255.88
PMT000010652	Wiggins Cleaning & Carpet Services, Inc.	2/18/2021	\$1,240.50
PMT000010653	Donet Inc	2/18/2021	\$2,950.00
PMT000010654	The Borg Group Inc.	2/18/2021	\$6,161.00
PMT000010655	Ohio Association For Court Admin	2/18/2021	\$100.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010656	G T Environmental, Inc	2/18/2021	\$277.50
PMT000010657	Rebuilding Together Dayton	2/18/2021	\$11,718.04
PMT000010658	Westcare Ohio	2/18/2021	\$3,728.19
PMT000010659	Prime Time Party Rental Inc	2/18/2021	\$30.88
PMT000010660	Omega Community Development Corp	2/18/2021	\$550.00
PMT000010661	Greater Dayton It Alliance	2/18/2021	\$600.00
PMT000010662	Rumpke Of Ohio Inc	2/18/2021	\$323.59
PMT000010663	Bromberg Psychological & Stress Services	2/18/2021	\$175.00
PMT000010664	R D Holder Oil Co Inc	2/18/2021	\$1,248.60
PMT000010665	Vocalink Inc	2/18/2021	\$82.50
PMT000010666	Cintas Corporation	2/18/2021	\$1,235.10
PMT000010667	Cintas Corporation	2/18/2021	\$726.51
PMT000010668	Roby Services, Ltd	2/18/2021	\$3,088.05
PMT000010669	Gem City Tire Inc	2/18/2021	\$837.00
PMT000010670	Miami Valley Interpreters, Llc	2/18/2021	\$157.00
PMT000010671	Shiver Security Systems Inc	2/18/2021	\$3,406.50
PMT000010672	D & S Auto Parts Inc	2/18/2021	\$50.74
PMT000010673	D & S Auto Parts Inc	2/18/2021	\$24.76
PMT000010674	Geo Byers Son Holding Llc	2/18/2021	\$32,619.00
PMT000010675	Midwest Motor Supply Co Inc	2/18/2021	\$250.76
PMT000010676	Washington Township	2/18/2021	\$8,952.50
PMT000010677	City Of Vandalia	2/18/2021	\$19.69
PMT000010678	Phillips Companies	2/18/2021	\$1,710.00
PMT000010679	Mitchell Repair Information Co Llc	2/18/2021	\$4,608.00
PMT000010680	Valley Industrial Crane Llc	2/18/2021	\$2,447.55
PMT000010681	Ohio Machinery Co	2/18/2021	\$22.16
PMT000010682	Ohio Machinery Co	2/18/2021	\$137.79



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010683	Stoops Freightliner & Quality Trailer	2/18/2021	\$86.10
PMT000010684	Legal Aid Of Western Ohio	2/18/2021	\$331.87
PMT000010685	Crown Equipment Corp	2/18/2021	\$894.00
PMT000010686	Pest Doctor Systems Inc	2/18/2021	\$345.00
PMT000010687	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$76.68
PMT000010688	W W Grainger Inc	2/18/2021	\$716.02
PMT000010689	United Parcel Service	2/18/2021	\$60.42
PMT000010690	Brinks Incorporated	2/18/2021	\$821.74
PMT000010691	Vermeer Heartland	2/18/2021	\$203.01
PMT000010692	Stericycle Inc	2/18/2021	\$7,130.38
PMT000010693	Accreditation Council For Graduate	2/18/2021	\$4,700.00
PMT000010694	Baudville Inc	2/18/2021	\$90.94
PMT000010695	Jack Doheny Supplies Ohio Inc	2/18/2021	\$464.50
PMT000010696	Western States Envelope	2/18/2021	\$356.58
PMT000010697	Zeke Estes	2/18/2021	\$450.00
PMT000010698	Ecolab Inc	2/18/2021	\$2,234.37
PMT000010699	Ncs Pearson Inc	2/18/2021	\$1,930.00
PMT000010700	West Publishing Corp	2/18/2021	\$3,075.04
PMT000010701	Black & Veatch Corporation	2/18/2021	\$43,645.95
PMT000010702	Triad Technologies Llc	2/18/2021	\$42.64
PMT000010703	Triad Technologies Llc	2/18/2021	\$306.70
PMT000010704	Keystone Richland Centers Llc	2/18/2021	\$8,137.50
PMT000010705	Crowley Micrographics Inc	2/18/2021	\$32,716.23
PMT000010706	Relx Inc	2/18/2021	\$1,303.72
PMT000010707	Compliance Control Inc	2/18/2021	\$2,192.88
PMT000010708	Ferguson Enterprises	2/18/2021	\$2,814.40
PMT000010709	Bob Barker Company Inc.	2/18/2021	\$558.95



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010710	Arcadis US Inc	2/18/2021	\$1,868.45
PMT000010711	Home Depot Credit Services	2/18/2021	\$31.06
PMT000010712	Km Grafx, Inc	2/18/2021	\$100.00
PMT000010713	Autozone Inc	2/18/2021	\$575.00
PMT000010714	Fedex	2/18/2021	\$154.67
PMT000010715	Solarwinds Inc	2/18/2021	\$3,506.00
PMT000010716	At&T Services Inc	2/18/2021	\$285.00
PMT000010717	At&T Services Inc	2/18/2021	\$1,357.88
PMT000010718	At&T Services Inc	2/18/2021	\$284.57
PMT000010719	At&T Services Inc	2/18/2021	\$49.37
PMT000010720	Nch Corporation	2/18/2021	\$540.96
PMT000010721	Cerilliant Corporation	2/18/2021	\$6,375.63
PMT000010722	Charlene E. Nicholas & Associates Llc	2/18/2021	\$176.00
PMT000010723	B I Incorporated	2/18/2021	\$2,951.00
PMT000010724	Specialty Enterprises Inc	2/18/2021	\$386.00
PMT000010725	Amazon.Com, Inc	2/18/2021	\$65.92
PMT000010726	Amazon.Com Llc	2/18/2021	\$125.00
PMT000010727	Jaroth	2/18/2021	\$303.00
PMT000010728	Aramark Services Inc	2/18/2021	\$2,206.26
PMT000010729	Association Of Family &	2/18/2021	\$480.00
PMT000010730	Aramark Uniform & Career Apparel Group	2/18/2021	\$36.30
PMT000010731	Aramark Uniform & Career Apparel Group	2/18/2021	\$16.60
PMT000010732	Aramark Uniform & Career Apparel Group	2/18/2021	\$54.20
PMT000010733	Aramark Uniform & Career Apparel Group	2/18/2021	\$117.74
PMT000010734	Aramark Uniform & Career Apparel Group	2/18/2021	\$18.25
PMT000010735	Aramark Uniform & Career Apparel Group	2/18/2021	\$24.90
PMT000010736	Aramark Uniform & Career Apparel Group	2/18/2021	\$77.95



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010737	Aramark Uniform & Career Apparel Group	2/18/2021	\$16.70
PMT000010738	Gvm West Snow Equipment	2/18/2021	\$200.86
PMT000010739	Southwestern Ohio Council	2/18/2021	\$2,307.99
PMT000010740	Mcgoan Brabender Inc	2/18/2021	\$16,250.00
PMT000010741	Stigler Supply Co	2/18/2021	\$9,348.45
PMT000010742	Safemark Title Agency Inc	2/18/2021	\$300.00
PMT000010743	4 Iron Development	2/18/2021	\$3,520.94
PMT000010744	Green Leaf Printing & Design Inc	2/18/2021	\$45.00
PMT000010745	Courtview Justice Solutions Inc	2/18/2021	\$3,931.28
PMT000010746	Metropolitan Educational	2/18/2021	\$198.00
PMT000010747	Advanced Maintenance Technologies	2/18/2021	\$1,250.00
PMT000010748	Occupational Health Centers Of Oh Pa Co	2/18/2021	\$41.00
PMT000010749	Burlington Coat Factory	2/18/2021	\$2,622.55
PMT000010750	Ams Oil Llc	2/18/2021	\$735.90
PMT000010751	Patterson Veterinary Supply Inc	2/18/2021	\$1,257.26
PMT000010752	Cayman Chemical Company Inc	2/18/2021	\$1,084.80
PMT000010753	Reiter Dairy Llc	2/18/2021	\$36.20
PMT000010754	Frontier Communications Of America Inc	2/18/2021	\$367.81
PMT000010755	Lilley & Associates	2/18/2021	\$5,320.00
PMT000010756	Family Practice Associates	2/18/2021	\$1,300.00
PMT000010757	Ziks Family Pharmacy Inc	2/18/2021	\$65.00
PMT000010758	Veolia Environmental Services	2/18/2021	\$1,656.31
PMT000010759	Identifix	2/18/2021	\$1,428.00
PMT000010760	Mti Inc	2/18/2021	\$1,760.00
PMT000010761	Uct Llc	2/18/2021	\$9,345.98
PMT000010762	Industrial Rack & Shelving Inc	2/18/2021	\$907.00
PMT000010763	Itsavvy Llc	2/18/2021	\$1,064.91



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010764	Ohio Family & Children First	2/18/2021	\$200.00
PMT000010765	Icp, Inc.	2/18/2021	\$164.00
PMT000010766	National Processing Solutions	2/18/2021	\$522.52
PMT000010767	Daryll Harrison	2/18/2021	\$900.00
PMT000010768	Childrens Center Of Ohio Llc	2/18/2021	\$2,296.00
PMT000010769	Dayton Capscrew Co	2/18/2021	\$208.00
PMT000010770	Defries Copp Llc	2/18/2021	\$1,587.72
PMT000010771	Prairie Farms Dairy Inc	2/18/2021	\$149.13
PMT000010772	Henderson Products Inc	2/18/2021	\$131.30
PMT000010773	Urban League Of Greater	2/18/2021	\$9,080.08
PMT000010774	Fertilizer Dealer Supply Inc	2/18/2021	\$75.23
PMT000010775	Firefighter Safe	2/18/2021	\$60.00
PMT000010776	Trank Batteries, Inc.	2/18/2021	\$645.75
PMT000010777	Rush Truck Centers Of Ohio	2/18/2021	\$250.00
PMT000010778	Xylem Dewatering Solutions	2/18/2021	\$5,811.20
PMT000010779	Pamela J Dobson	2/18/2021	\$8,981.25
PMT000010780	Ohio Guardianship Association	2/18/2021	\$40.00
PMT000010781	Verizon Connect Nwf Inc	2/18/2021	\$171.00
PMT000010782	The C-3 Group Llc	2/18/2021	\$3,662.50
PMT000010783	Alpha Media Llc	2/18/2021	\$300.00
PMT000010784	1St Ayd Corporation	2/18/2021	\$332.82
PMT000010785	Sunset Enterprises Llc	2/18/2021	\$25.00
PMT000010786	Willis Bing Davis Art Studio And Gallery	2/18/2021	\$525.00
PMT000010787	A-Ackerman Tree Service Inc	2/18/2021	\$1,600.00
PMT000010788	Indy Translations Llc	2/18/2021	\$740.35
PMT000010789	Hamilton Telephone Answering Service Inc	2/18/2021	\$130.85
PMT000010790	Carissa L Eckert	2/18/2021	\$400.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010791	Centerville Cjdr Llc	2/18/2021	\$28.36
PMT000010792	Mnj Technologies Direct Inc	2/18/2021	\$783.00
PMT000010793	Mnj Technologies Direct Inc	2/18/2021	\$9,158.13
PMT000010794	Irg Dayton Ii Llc	2/18/2021	\$14,138.62
PMT000010795	Workforce Payhub	2/18/2021	\$92.70
PMT000010796	Steven M King	2/18/2021	\$7,600.00
PMT000010797	Glass America Midwest Inc	2/18/2021	\$384.88
PMT000010798	Redemptiv Solutions Llc	2/18/2021	\$2,500.00
PMT000010799	S.S. Kemp & Co., Llc	2/18/2021	\$4,484.49
PMT000010800	Security 101 Ohio Llc	2/18/2021	\$184.25
PMT000010801	Integra Cincinnati Columbus Inc	2/18/2021	\$2,250.00
PMT000010802	Stephanie L Camboni	2/18/2021	\$300.00
PMT000010803	Ansi-Asq National Accreditation Board	2/18/2021	\$3,040.00
PMT000010804	Community Alternative Support Serv Inc	2/18/2021	\$1,862.50
PMT000010805	Genoa Healthcare Company	2/18/2021	\$19.13
PMT000010806	Autozone Stores Llc	2/18/2021	\$73.46
PMT000010807	Midway Trailer Sales Llc	2/18/2021	\$11.48
PMT000010808	Comfort Systems Usa Oh	2/18/2021	\$11,700.00
PMT000010809	Technical Resource Management Llc	2/18/2021	\$90.00
PMT000010810	Dennis Bingham , Md	2/18/2021	\$2,500.00
PMT000010811	Specialty Underwriters Llc	2/18/2021	\$22,369.50
PMT000010812	Cobra Systems Inc	2/18/2021	\$7,000.00
PMT000010813	Express Wash Concepts Llc	2/18/2021	\$40.00
PMT000010814	Site Location Partnership Llc	2/18/2021	\$3,495.00
PMT000010815	Tymeall Inc	2/18/2021	\$367.00
PMT000010816	Slmp Llc	2/18/2021	\$36.00
PMT000010817	Young Star Academy	2/18/2021	\$2,457.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010818	Friends Of Levitt Pavilion Dayton	2/18/2021	\$5,000.00
PMT000010819	Michael Fite	2/18/2021	\$637.50
PMT000010820	Blue Jeans Network	2/18/2021	\$964.32
PMT000010821	Secure Cyber Defense	2/18/2021	\$29,000.00
PMT000010822	Reidy Medical Supply Inc	2/18/2021	\$825.00
PMT000010823	Pro Fab Welding Service Llc	2/18/2021	\$15,081.40
PMT000010824	Advanced Detection Solutons Llc	2/18/2021	\$179,920.00
PMT000010825	Donna M Oglesby Young Minds Home Daycare	2/18/2021	\$560.00
PMT000010826	Thryv Inc	2/18/2021	\$147.68
PMT000010827	Centralsquare Technologies Llc	2/18/2021	\$641.03
PMT000010828	Johnny W Myers Iii	2/18/2021	\$1,200.00
PMT000010829	Adam Dwyer Funeral Trade	2/18/2021	\$12,649.00
PMT000010830	Ohio Polygraph Services Llc	2/18/2021	\$150.00
PMT000010831	Ohio Polygraph Services Llc	2/18/2021	\$300.00
PMT000010832	Sonia I. Dejesus-Jordan	2/18/2021	\$301.28
PMT000010833	Marilyn R. Brumback	2/18/2021	\$11.76
PMT000010834	Melissa D. Lowe	2/18/2021	\$373.52
PMT000010835	Carolyn D. Granger	2/18/2021	\$375.76
PMT000010836	Donta M. Beavers	2/18/2021	\$304.18
PMT000010837	Christina M. Green	2/18/2021	\$199.36
PMT000010838	Cheryl Keyton	2/18/2021	\$58.24
PMT000010839	Starlisa S. Little	2/18/2021	\$26.88
PMT000010840	Lorien L. Bibb	2/18/2021	\$169.68
PMT000010841	Michael R. Smith	2/18/2021	\$12.32
PMT000010842	Angela Marie Hunter	2/18/2021	\$67.20
PMT000010843	Jessica C. Mooney	2/18/2021	\$540.96
PMT000010844	Peggy J. Bigi	2/18/2021	\$82.23



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010845	Kobi F. Cooper	2/18/2021	\$264.32
PMT000010846	Lisa A. Carlin	2/18/2021	\$470.40
PMT000010847	Sherry L. Schaaf	2/18/2021	\$979.44
PMT000010848	Regina A. Howell	2/18/2021	\$323.12
PMT000010849	Brandon T. Fairchild	2/18/2021	\$247.25
PMT000010850	Shanta J. Chilton	2/18/2021	\$122.08
PMT000010851	Chatona D. Willis	2/18/2021	\$360.08
PMT000010852	Frances L. Spann	2/18/2021	\$434.70
PMT000010853	Thea E. Tremain	2/18/2021	\$182.00
PMT000010854	Tiffany R. Collins	2/18/2021	\$158.48
PMT000010855	Beth M. Pfoutz	2/18/2021	\$168.56
PMT000010856	Patricia J. Stubblefield	2/18/2021	\$400.40
PMT000010857	Shannon M. Gutierrez	2/18/2021	\$227.92
PMT000010858	Tasha R Metcalf	2/18/2021	\$231.84
PMT000010859	Jeremiah N Hunt	2/18/2021	\$213.36
PMT000010860	Suzanne Dichito	2/18/2021	\$180.88
PMT000010861	Caroline N Nichols	2/18/2021	\$278.32
PMT000010862	Victoria J Bachmann	2/18/2021	\$339.92
PMT000010863	Charles L Wyss	2/18/2021	\$94.30
PMT000010864	Joshua S Diggs	2/18/2021	\$142.24
PMT000010865	Deja M Williams	2/18/2021	\$362.25
PMT000010866	Briana M Creamer	2/18/2021	\$106.40
PMT000010867	Johnnie T Miller	2/18/2021	\$217.75
PMT000010868	Samantha Mathews	2/18/2021	\$642.88
PMT000010869	Alisha M Jordan	2/18/2021	\$221.09
PMT000010870	Jenna Bristoll	2/18/2021	\$302.40
PMT000010871	George G Foley	2/18/2021	\$220.08



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000010872	Elizabeth C. Moore	2/18/2021	\$33.60
PMT000010873	Taylor M. Karns	2/18/2021	\$70.56
PMT000010874	Melissa K Zimmer	2/18/2021	\$223.79
PMT000010875	Van Scoyk Sheet Metal Inc	2/18/2021	\$11,238.00
PMT000010876	Roether Service Station Maintenance	2/18/2021	\$1,057.00
PMT000010877	AEDVENTURE	2/18/2021	\$315.00
PMT000010878	Perkinelmer Health Sciences Inc	2/18/2021	\$840.00
PMT000010879	Chloe E Peterson	2/18/2021	\$152.60
PMT000010880	Olivia M Rickard	2/18/2021	\$317.41
PMT000010881	Megan Poppaw	2/18/2021	\$121.91
PMT000010882	Tiffany D Hillsman	2/18/2021	\$190.06
PMT000010883	John W Crum	2/18/2021	\$48.00
PMT000010884	Brian M Puterbaugh	2/18/2021	\$48.00
PMT000010885	Leisa A Berry	2/18/2021	\$168.00
PMT000011230	Samaritan Behavioral Health Inc	2/18/2021	\$15,139.00
PMT000011231	Cirrus Concept Consulting Inc	2/18/2021	\$301.00
PMT000011232	Unifirst Corporation	2/18/2021	\$22.75
PMT000011234	Staples Contract & Commercial Inc	2/18/2021	\$334.12
PMT000011235	Staples Contract & Commercial Inc	2/18/2021	\$18.96
PMT000011236	Staples Contract & Commercial Inc	2/18/2021	\$261.09
PMT000011237	Miami Valley RTA	2/18/2021	\$105.00
PMT000011238	Time Warner Cable	2/18/2021	\$778.12
PMT000011239	Canon Financial Services Inc	2/18/2021	\$139.99
PMT000011240	Kroger Co	2/18/2021	\$28.31
PMT000011241	Cedarville University	2/18/2021	\$7,279.13
PMT000011242	Area Agency On Aging Psa 2	2/18/2021	\$127.45
PMT000011243	Area Agency On Aging Psa 2	2/18/2021	\$127.45



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011244	Area Agency On Aging Psa 2	2/18/2021	\$114.44
PMT000011245	Area Agency On Aging Psa 2	2/18/2021	\$127.45
PMT000011246	Area Agency On Aging Psa 2	2/18/2021	\$114.44
PMT000011247	Goodwill Industry Of The Miami Valley	2/18/2021	\$548.00
PMT000011248	Family Service Assn.	2/18/2021	\$69.00
PMT000011249	United Rehabilitation Services	2/18/2021	\$904.16
PMT000011250	Ohio Public Health Assoc.	2/18/2021	\$75.00
PMT000011251	Sinclair Community College	2/18/2021	\$29,250.00
PMT000011252	Wright State University	2/18/2021	\$35,857.64
PMT000011253	Ohio Newspapers Inc	2/18/2021	\$63.36
PMT000011254	Kohler Foods, Inc.	2/18/2021	\$421.50
PMT000011255	South Community, Inc.	2/18/2021	\$2,060.88
PMT000011256	US Bank	2/18/2021	\$140.51
PMT000011257	Merchants Security Serv.	2/18/2021	\$909.44
PMT000011258	Toward Independence Inc.	2/18/2021	\$429.22
PMT000011259	Andy J Snow Inc	2/18/2021	\$1,500.00
PMT000011260	Valley Janitor Supply	2/18/2021	\$680.82
PMT000011261	Modern Entrance Sys Inc	2/18/2021	\$13,005.00
PMT000011262	A1 Sprinkler Company Inc	2/18/2021	\$85.00
PMT000011263	R L Fender Construction Co	2/18/2021	\$32,000.00
PMT000011264	Brailey Daniels Inc	2/18/2021	\$267.03
PMT000011265	Ivory Concepts Inc	2/18/2021	\$273.00
PMT000011266	Compunet Clinical Labs	2/18/2021	\$267.86
PMT000011267	Verizon Wireless	2/18/2021	\$426.27
PMT000011268	Verizon Wireless	2/18/2021	\$14,888.89
PMT000011269	Verizon Wireless	2/18/2021	\$727.73
PMT000011270	Emery Communications Inc	2/18/2021	\$2,755.68



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011271	Miami Valley Innovations	2/18/2021	\$7,545.00
PMT000011272	Parity Inc.	2/18/2021	\$1,000.00
PMT000011273	Alan E Collins Atty	2/18/2021	\$450.00
PMT000011274	Rumpke Of Ohio Inc	2/18/2021	\$139.26
PMT000011275	Vocalink Inc	2/18/2021	\$65.00
PMT000011276	Cintas Corporation	2/18/2021	\$9.87
PMT000011277	Miami Valley Interpreters, Llc	2/18/2021	\$55.00
PMT000011278	Montgomery County	2/18/2021	\$8.54
PMT000011279	City Of Dayton	2/18/2021	\$1,575.75
PMT000011280	City Of Dayton	2/18/2021	\$50.00
PMT000011281	City Of Huber Heights	2/18/2021	\$62.48
PMT000011282	City Of Vandalia	2/18/2021	\$15,601.37
PMT000011283	State of Ohio	2/18/2021	\$84.00
PMT000011284	Ohio Edison Co	2/18/2021	\$76.49
PMT000011285	Honey Baked Ham Company	2/18/2021	\$284.70
PMT000011286	E.C.I. Inc	2/18/2021	\$667.23
PMT000011287	Digital Fringe Inc	2/18/2021	\$114.36
PMT000011288	Stark County Sheriff	2/18/2021	\$19,218.85
PMT000011289	Anthem Life Insurance Co	2/18/2021	\$654.00
PMT000011290	Pest Doctor Systems Inc	2/18/2021	\$42.80
PMT000011291	Vectren Energy Delivery Of Ohio Inc	2/18/2021	\$781.91
PMT000011292	Medline Industries Inc	2/18/2021	\$190.32
PMT000011293	L & W Supply	2/18/2021	\$194.94
PMT000011294	Gordon Food Service Inc	2/18/2021	\$108.91
PMT000011295	Gordon Food Service Inc	2/18/2021	\$97.17
PMT000011296	Taylor Corporation	2/18/2021	\$72.94
PMT000011297	Apa Planners Book Service	2/18/2021	\$822.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011298	Office Depot Inc	2/18/2021	\$167.31
PMT000011299	At&T Services Inc	2/18/2021	\$133.60
PMT000011300	At&T Services Inc	2/18/2021	\$14.99
PMT000011301	At&T Services Inc	2/18/2021	\$29.89
PMT000011302	At&T Services Inc	2/18/2021	\$490.00
PMT000011303	At&T Services Inc	2/18/2021	\$30.31
PMT000011304	Amazon.Com Llc	2/18/2021	\$849.99
PMT000011305	Vision Service Plan	2/18/2021	\$513.60
PMT000011306	Robert Half International	2/18/2021	\$327.12
PMT000011307	Mckesson Medical-Surgical Inc	2/18/2021	\$216.40
PMT000011308	Mckesson Medical-Surgical Inc	2/18/2021	\$171.96
PMT000011309	Mckesson Medical-Surgical Inc	2/18/2021	\$77.53
PMT000011310	Eclinicalworks Llc	2/18/2021	\$102.95
PMT000011311	Schneider Laboratories Inc	2/18/2021	\$75.00
PMT000011312	Faulkner & Tepe Llp	2/18/2021	\$140.00
PMT000011313	Heidi Noj	2/18/2021	\$58.53
PMT000011314	Nst Battery Llc	2/18/2021	\$336.30
PMT000011315	Womens Transportation Seminar	2/18/2021	\$1.00
PMT000011316	Capabilities Inc	2/18/2021	\$261.60
PMT000011317	Joshua Recovery Ministries Inc	2/18/2021	\$7,600.00
PMT000011318	Center For Disease Detection Llc	2/18/2021	\$300.00
PMT000011319	Level 3 Communications Llc	2/18/2021	\$1,037.46
PMT000011320	Sticker Genius Llc	2/18/2021	\$840.00
PMT000011321	Mnj Technologies Direct Inc	2/18/2021	\$2,381.55
PMT000011322	Cheryl Mahoney	2/18/2021	\$2,000.00
PMT000011323	Salt Resource Solutions	2/18/2021	\$1,725.00
PMT000011324	Principal Life Insurance Company	2/18/2021	\$2,464.47



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011325	Netsmart Technologies	2/18/2021	\$1,550.00
PMT000011326	The Mclean Hospital Corporation	2/18/2021	\$30,300.00
PMT000011327	Office Ally Inc	2/18/2021	\$420.00
PMT000011328	Anthony P Day Llc	2/18/2021	\$979.17
PMT000011329	Arkham Ventures Inc	2/18/2021	\$14,375.00
PMT000011330	Gsf Usa Inc	2/18/2021	\$993.33
PMT000011331	La Mega Media Inc	2/18/2021	\$840.00
PMT000011332	Eric Buford	2/18/2021	\$117.06
PMT000011333	Elearningforce Corporation	2/18/2021	\$14,500.00
PMT000011334	US Protection Service	2/18/2021	\$381.63
PMT000011335	Lisa M. Bluhm	2/18/2021	\$33.60
PMT000011336	Jill M. Kremer	2/18/2021	\$20.16
PMT000011337	Esther Borders	2/18/2021	\$11.20
PMT000011338	William J. Gilbert	2/18/2021	\$39.20
PMT000011339	Kathleen A. Duffin	2/18/2021	\$181.44
PMT000011340	Connie M. Freese	2/18/2021	\$77.28
PMT000011341	Odilia N. Ndefru	2/18/2021	\$43.10
PMT000011342	Paul J. Fields	2/18/2021	\$111.44
PMT000011343	Ryan R. Hartsock	2/18/2021	\$127.12
PMT000011344	Matthew M. Tyler	2/18/2021	\$50.60
PMT000011345	Andrew C. Evans	2/18/2021	\$81.76
PMT000011346	Jeniece Lyons	2/18/2021	\$124.78
PMT000011347	Kelly Scranton	2/18/2021	\$62.11
PMT000011348	Ryan S. Deeds	2/18/2021	\$84.00
PMT000011349	Amy E. Grotlla	2/18/2021	\$76.16
PMT000011350	Chandra B. Kessler	2/18/2021	\$50.03
PMT000011351	Jason S. Smith	2/18/2021	\$130.53



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011352	Emily L. Warren	2/18/2021	\$35.08
PMT000011353	Bryan M. Lemons	2/18/2021	\$127.08
PMT000011354	Hannah M. Hoffman	2/18/2021	\$53.36
PMT000011355	Jenny Chan	2/18/2021	\$85.68
PMT000011356	Aaron Joy	2/18/2021	\$48.16
PMT000011357	Sarah M. Holod	2/18/2021	\$12.32
PMT000011358	Christina K Gustin	2/18/2021	\$24.64
PMT000011359	Martin H. Kim	2/18/2021	\$16.68
PMT000011360	Elizabeth D. Whitaker	2/18/2021	\$14.95
PMT000011361	Mark Brown	2/18/2021	\$72.24
PMT000011362	Thomas J. Harner	2/18/2021	\$55.00
PMT000011363	Paul Clark	2/18/2021	\$28.94
PMT000011233	Unum Life Insurance Co Of America	2/18/2021	\$2,422.55
PMT000011365	Jeffery S Rezabek Atty	2/18/2021	\$360.00
PMT000011366	Postmaster	2/18/2021	\$660.00
PMT000011367	Dawn S Garrett Atty At Law	2/18/2021	\$225.00
PMT000011368	Phillip A Reid Attorney At Law	2/18/2021	\$210.00
PMT000011369	Staton Fisher & Conboy Llp	2/18/2021	\$191.25
PMT000011370	Christopher Allen Smith Esq	2/18/2021	\$1,000.00
PMT000011371	Treherne Law Office	2/18/2021	\$397.50
PMT000011372	Michael R Booher	2/18/2021	\$360.00
PMT000011373	Jay B Carter Atty	2/18/2021	\$540.00
PMT000011374	Stephen Hollen	2/18/2021	\$2,236.13
PMT000011375	Douglas C Hahn, Atty	2/18/2021	\$660.00
PMT000011376	Brent E Rambo, Atty	2/18/2021	\$465.00
PMT000011377	Charles W Slicer Jr Atty	2/18/2021	\$637.50
PMT000011378	Gary C Schaengold, Atty	2/18/2021	\$60.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011379	Jeffrey D Livingston Atty	2/18/2021	\$720.00
PMT000011380	Catholic Social Services	2/18/2021	\$6,234.38
PMT000011381	Dorothy Lane Market Inc	2/18/2021	\$406.83
PMT000011382	Extermital Termite & Pest	2/18/2021	\$1,000.00
PMT000011383	Eastway Corporation	2/18/2021	\$771.64
PMT000011384	Buckeye Ranch Inc	2/18/2021	\$204.24
PMT000011385	Dakota Center Inc	2/18/2021	\$1,600.50
PMT000011386	Merchants Security Serv.	2/18/2021	\$169.68
PMT000011387	Merchants Security Serv.	2/18/2021	\$668.25
PMT000011388	Daybreak, Inc.	2/18/2021	\$2,120.55
PMT000011389	Roderer Shoes Inc.	2/18/2021	\$500.00
PMT000011390	Bogin Patterson Ellis Slaton & Stump Llp	2/18/2021	\$435.00
PMT000011391	Freund Freeze & Arnold	2/18/2021	\$1,000.00
PMT000011392	Cincinnati Bell Any Distance	2/18/2021	\$111.79
PMT000011393	Miami Valley Communications Council	2/18/2021	\$40.00
PMT000011394	Treasurer State Of Ohio	2/18/2021	\$47.25
PMT000011395	Treasurer State Of Ohio	2/18/2021	\$218,707.54
PMT000011396	Miami Valley Innovations	2/18/2021	\$226.00
PMT000011397	Green & Green Lawyers	2/18/2021	\$555.00
PMT000011398	Alan Gabel Atty	2/18/2021	\$525.00
PMT000011399	Kroger Limited Partnership I	2/18/2021	\$140.95
PMT000011400	Vallone Law Offices	2/18/2021	\$127.50
PMT000011401	Dayton Office Properties Llc	2/18/2021	\$3,195.76
PMT000011402	Rumpke Of Ohio Inc	2/18/2021	\$238.79
PMT000011403	Montgomery County	2/18/2021	\$569.90
PMT000011404	Montgomery County	2/18/2021	\$5,102.09
PMT000011405	Montgomery County	2/18/2021	\$139.24



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011406	Montgomery County	2/18/2021	\$7,766.94
PMT000011407	Montgomery County	2/18/2021	\$1,466.17
PMT000011408	Montgomery County	2/18/2021	\$10,310.16
PMT000011409	Montgomery County	2/18/2021	\$4,499.48
PMT000011410	Montgomery County	2/18/2021	\$10,986.64
PMT000011411	Montgomery County	2/18/2021	\$3,301.00
PMT000011412	Montgomery County	2/18/2021	\$1,445.96
PMT000011413	Montgomery County	2/18/2021	\$7,618.24
PMT000011414	Montgomery County	2/18/2021	\$12.75
PMT000011415	City Of Dayton	2/18/2021	\$1,755.96
PMT000011416	City Of Dayton	2/18/2021	\$50.00
PMT000011417	State of Ohio	2/18/2021	\$125.00
PMT000011418	Hylant	2/18/2021	\$8,000.00
PMT000011419	Hylant	2/18/2021	\$20,696.00
PMT000011420	Hylant	2/18/2021	\$968.00
PMT000011421	Hylant	2/18/2021	\$4,887.00
PMT000011422	Robert Alan Brenner Llc	2/18/2021	\$652.50
PMT000011423	W W Grainger Inc	2/18/2021	\$203.37
PMT000011424	Lands End Inc	2/18/2021	\$30.95
PMT000011425	Abbott Laboratories Inc	2/18/2021	\$2,605.93
PMT000011426	National Emergency Number Association	2/18/2021	\$142.00
PMT000011427	Byron K Shaw	2/18/2021	\$975.00
PMT000011428	Oriental Trading Co., Inc	2/18/2021	\$9,367.47
PMT000011429	Colonial Life & Accident Insurance Co	2/18/2021	\$654.68
PMT000011430	State Of South Carolina	2/18/2021	\$12.00
PMT000011431	At&T Services Inc	2/18/2021	\$105.16
PMT000011432	Occupational Health Centers	2/18/2021	\$79.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011433	At&T Mobility National Accounts Llc	2/18/2021	\$9,321.80
PMT000011434	Big Brothers Big Sisters	2/18/2021	\$1,500.12
PMT000011435	Cristy Oakes Atty	2/18/2021	\$300.00
PMT000011436	Occupational Health Centers Of Oh Pa Co	2/18/2021	\$39.50
PMT000011437	Occupational Health Centers Of Oh Pa Co	2/18/2021	\$79.00
PMT000011438	Christopher B Epley Co Lpa	2/18/2021	\$480.00
PMT000011439	Windstream Nuvox Inc	2/18/2021	\$12,610.79
PMT000011440	Murphy Tractor & Equipment Co	2/18/2021	\$306.37
PMT000011441	John Pinard	2/18/2021	\$67.50
PMT000011442	Baldwin Valley Law Llc	2/18/2021	\$607.50
PMT000011443	Cavinder Law Office	2/18/2021	\$502.50
PMT000011444	James S Armstrong Atty	2/18/2021	\$1,000.00
PMT000011445	Connie Klayko	2/18/2021	\$1,000.00
PMT000011446	Bryan Law Llc	2/18/2021	\$225.00
PMT000011447	Ks Miller Law Office Llc	2/18/2021	\$210.00
PMT000011448	Tax Ease Lien Investments 3 Llc	2/18/2021	\$200.00
PMT000011449	Barnes Law Llc	2/18/2021	\$532.50
PMT000011450	Siemann & Associates Co Lpa	2/18/2021	\$165.00
PMT000011451	David Smith	2/18/2021	\$697.50
PMT000011452	Mid America Land Title Agency Inc	2/18/2021	\$378.00
PMT000011453	Jacob A Kovach Law Co Lpa	2/18/2021	\$255.00
PMT000011454	Miller Walker & Brush	2/18/2021	\$900.00
PMT000011455	Connors Law Office Llc	2/18/2021	\$667.50
PMT000011456	Glass America Midwest Inc	2/18/2021	\$60.00
PMT000011457	Carl A Lux	2/18/2021	\$450.00
PMT000011458	Mercedes Medical Llc	2/18/2021	\$756.06
PMT000011459	Nathan Boone	2/18/2021	\$607.50



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011460	Law Office Of Michael V Porter Llc	2/18/2021	\$997.50
PMT000011461	Sara Barry	2/18/2021	\$262.50
PMT000011462	Salt Resource Solutions	2/18/2021	\$1,500.00
PMT000011463	Comfort Systems Usa Oh	2/18/2021	\$277,814.47
PMT000011464	Irene Wong	2/18/2021	\$570.00
PMT000011465	Kimberly M Melchor	2/18/2021	\$367.50
PMT000011466	Keara R Schreiber	2/18/2021	\$142.50
PMT000011467	Fig Oh18 Llc	2/18/2021	\$200.00
PMT000011468	Jca Forensics Llc	2/18/2021	\$4,300.00
PMT000011469	I2 Cloud Services	2/18/2021	\$322.93
PMT000011470	Lynn M. Cooper	2/18/2021	\$278.55
PMT000011471	Pamela M. Combs	2/18/2021	\$302.16
PMT000011472	Elizabeth Wood	2/18/2021	\$270.00
PMT000011473	Hue 12 Llc	2/18/2021	\$400.00
PMT000011474	Valerie Sargent-Wood	2/18/2021	\$52.50
PMT000011475	BARBARA SKIDMORE	2/18/2021	\$152.00
PMT000011476	CHRISTOPHER WYSE	2/18/2021	\$152.00
PMT000011477	DUY TRAN	2/18/2021	\$74.00
PMT000011478	COLIN SKIDMORE	2/18/2021	\$152.00
PMT000011479	JUDY CAMBIQUE	2/18/2021	\$171.31
PMT000011480	KEITH FRANKS	2/18/2021	\$50.00
PMT000011481	KEVIN LEE	2/18/2021	\$23.86
PMT000011482	MK PLUMBING	2/18/2021	\$283.00
PMT000011483	MK PLUMBING	2/18/2021	\$227.00
PMT000011484	NYANBOL CHOL	2/18/2021	\$28.00
PMT000011485	ANNA HURTUBISE	2/18/2021	\$75.00
PMT000011486	ANNA LUDWICK	2/18/2021	\$6.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011487	OLUSHOLA ODUMADE	2/18/2021	\$178.00
PMT000011488	Brenda & Everett Ison	2/18/2021	\$778.76
PMT000011489	Gloria Baker	2/18/2021	\$1,694.55
PMT000011490	Gayle L Wells	2/18/2021	\$1,112.65
PMT000011491	Marques J Suiter	2/18/2021	\$106.05
PMT000011492	Debra S Lair	2/18/2021	\$1,728.74
PMT000011493	Daniel F Ward	2/18/2021	\$798.00
PMT000011494	Tenise M Norman	2/18/2021	\$162.79
PMT000011495	Tenise M Norman	2/18/2021	\$1,148.94
PMT000011496	Jonathan Hlavac	2/18/2021	\$3,311.08
PMT000011497	Michael or Donna Windham	2/18/2021	\$5,129.60
PMT000011498	Chelsea Eaton	2/18/2021	\$675.00
PMT000011499	Evangeline T Pascual	2/18/2021	\$963.36
PMT000011500	Steven Sandberg	2/18/2021	\$705.12
PMT000011501	Eva M Durham	2/18/2021	\$40.30
PMT000011502	Buchanan Realty LLC	2/18/2021	\$1,140.71
PMT000011503	Becker Properties	2/18/2021	\$350.56
PMT000011504	Kay P Alexander	2/18/2021	\$207.83
PMT000011505	Buchanan Realty LLC	2/18/2021	\$292.02
PMT000011506	Marti Holderman	2/18/2021	\$267.24
PMT000011507	Corelogic Commercial	2/18/2021	\$185,169.82
PMT000011508	PARAMOUNT HEALTHCARE	2/18/2021	\$102.31
PMT000011364	Clark County Dept Of Jfs-Wia	2/22/2021	\$10,456.00
PMT000011509	City Of Dayton	2/22/2021	\$614,313.60
PMT000011510	City Of Dayton	2/22/2021	\$29,072.30
PMT000011511	City Of Dayton	2/22/2021	\$109,716.98
PMT000011512	City Of Dayton	2/22/2021	\$145,684.95



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011513	City Of Dayton	2/22/2021	\$17,047.88
PMT000011514	City Of Dayton	2/22/2021	\$10,553.28
PMT000011515	City Of Dayton	2/22/2021	\$28,886.02
PMT000011516	City Of Dayton	2/22/2021	\$630,467.10
PMT000011517	City Of Dayton	2/22/2021	\$475.26
PMT000011518	City Of Dayton	2/22/2021	\$64,028.61
PMT000011519	City Of Dayton	2/22/2021	\$41,163.39
PMT000011520	City Of Dayton	2/22/2021	\$128,002.47
PMT000011521	City Of Dayton	2/22/2021	\$217,319.35
PMT000011522	City Of Dayton	2/22/2021	\$101,504.06
PMT000011523	Wright Express Financial Service Corp	2/22/2021	\$24,119.15
PMT000011524	UMR Inc (Claims)	2/22/2021	\$1,206,809.72
PMT000011525	Relia Star Life Insurance Company	2/22/2021	\$78,566.40
PMT000011526	York Risk Services Group, Inc	2/22/2021	\$62,145.45
PMT000011527	CDM Smith Inc.	2/22/2021	\$3,807.86
PMT000011528	Lipomed Inc	2/22/2021	\$3,217.40
PMT000011529	Precision Microproducts Of America Inc	2/22/2021	\$414.90
PMT000011530	Graybar Electric Co. Inc.	2/22/2021	\$9.18
PMT000011531	Time Warner Cable	2/22/2021	\$89.99
PMT000011532	Time Warner Cable	2/22/2021	\$159.81
PMT000011533	Mettler- Toledo International Inc	2/22/2021	\$13,905.07
PMT000011534	Dayton Business Journal	2/22/2021	\$30.00
PMT000011535	At&T Corp	2/22/2021	\$713.97
PMT000011536	At&T Corp	2/22/2021	\$3,607.84
PMT000011537	Chapel Romanoff Technologies Llc	2/22/2021	\$3,193.75
PMT000011538	National Medical Services Labs	2/22/2021	\$1,542.00
PMT000011539	Wesco Distribution Inc	2/22/2021	\$1,025.49



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011540	Endicott Microfilm Inc	2/22/2021	\$15,049.45
PMT000011541	Dayton Power And Light	2/22/2021	\$5,101.82
PMT000011542	Dayton Power And Light	2/22/2021	\$4,107.02
PMT000011543	Dayton Power And Light	2/22/2021	\$5,523.51
PMT000011544	Dayton Power And Light	2/22/2021	\$16,696.54
PMT000011545	Dayton Power And Light	2/22/2021	\$18,651.61
PMT000011546	Dayton Power And Light	2/22/2021	\$7,295.07
PMT000011547	Dayton Power And Light	2/22/2021	\$22.91
PMT000011548	Dayton Power And Light	2/22/2021	\$1,263.27
PMT000011549	Dayton Power And Light	2/22/2021	\$2,085.95
PMT000011550	Dayton Power And Light	2/22/2021	\$18.58
PMT000011551	Dayton Power And Light	2/22/2021	\$34.25
PMT000011552	Dayton Power And Light	2/22/2021	\$1,667.22
PMT000011553	Dayton Power And Light	2/22/2021	\$1,654.70
PMT000011554	Dayton Power And Light	2/22/2021	\$132.12
PMT000011555	Dayton Power And Light	2/22/2021	\$1,493.93
PMT000011556	Dayton Power And Light	2/22/2021	\$72.25
PMT000011557	Dayton Power And Light	2/22/2021	\$62.86
PMT000011558	Dayton Power And Light	2/22/2021	\$139.35
PMT000011559	Dayton Power And Light	2/22/2021	\$788.97
PMT000011560	Dayton Power And Light	2/22/2021	\$286.74
PMT000011561	Dayton Power And Light	2/22/2021	\$3,534.70
PMT000011562	Dayton Power And Light	2/22/2021	\$172.14
PMT000011563	Dayton Power And Light	2/22/2021	\$415.40
PMT000011564	Dayton Stencil Works Co	2/22/2021	\$22.74
PMT000011565	Kroger Co	2/22/2021	\$47.86
PMT000011566	Dauids Reliable Glass Inc	2/22/2021	\$70.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011567	Fox Cleaners Inc	2/22/2021	\$48.00
PMT000011568	Catholic Social Services	2/22/2021	\$2,404.84
PMT000011569	Catholic Social Services	2/22/2021	\$5,360.00
PMT000011570	University Of Dayton	2/22/2021	\$100.00
PMT000011571	Goodwill Industry Of The Miami Valley	2/22/2021	\$1,092.00
PMT000011572	Grace United Methodist Church	2/22/2021	\$2,784.18
PMT000011573	Snyder Concrete Products Inc	2/22/2021	\$660.00
PMT000011574	Dorothy Lane Market Inc	2/22/2021	\$164.07
PMT000011575	Enterprise Roofing & Sheet Metal Co.	2/22/2021	\$636.52
PMT000011576	Grismer Tire Company	2/22/2021	\$267.96
PMT000011577	Starco Inc	2/22/2021	\$34,591.00
PMT000011578	Kettering Medical Center	2/22/2021	\$620,354.20
PMT000011579	Eastway Corporation	2/22/2021	\$7,050.00
PMT000011580	Eastway Corporation	2/22/2021	\$590.57
PMT000011581	The Ohlmann Group, Inc.	2/22/2021	\$364.27
PMT000011582	Commercial Parts & Serv. Of Ohio, Inc	2/22/2021	\$326.00
PMT000011583	Furst The Florist, Inc.	2/22/2021	\$64.94
PMT000011584	South Community, Inc.	2/22/2021	\$803.62
PMT000011585	Merchants Security Serv.	2/22/2021	\$334.13
PMT000011586	Merchants Security Serv.	2/22/2021	\$1,625.00
PMT000011587	A E David Company Inc	2/22/2021	\$112.95
PMT000011588	Kenworth Of Dayton	2/22/2021	\$380.00
PMT000011589	Northmont Sign Co Inc	2/22/2021	\$64.57
PMT000011590	Interstate Ford, Inc.	2/22/2021	\$48.95
PMT000011591	Interstate Ford, Inc.	2/22/2021	\$32.26
PMT000011592	Interstate Ford, Inc.	2/22/2021	\$216.95
PMT000011593	Interstate Ford, Inc.	2/22/2021	\$41.45



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011594	Interstate Ford, Inc.	2/22/2021	\$13.63
PMT000011595	Interstate Ford, Inc.	2/22/2021	\$50.65
PMT000011596	Interstate Ford, Inc.	2/22/2021	\$76.49
PMT000011597	Interstate Ford, Inc.	2/22/2021	\$172.54
PMT000011598	Alzheimers Disease & Related Disorders	2/22/2021	\$183.18
PMT000011599	Joe R Fink Construction Co Inc	2/22/2021	\$31,750.00
PMT000011600	Megacity Fire Protection	2/22/2021	\$199.75
PMT000011601	Dayton Parts Co Napa	2/22/2021	\$172.24
PMT000011602	Dayton Parts Co Napa	2/22/2021	\$370.94
PMT000011603	Dayton Parts Co Napa	2/22/2021	\$27.70
PMT000011604	Dayton Parts Co Napa	2/22/2021	\$5.60
PMT000011605	Dayton Parts Co Napa	2/22/2021	\$77.16
PMT000011606	B & G Equipment & Truck Repair, Inc.	2/22/2021	\$3,020.34
PMT000011607	Homefull	2/22/2021	\$12,845.63
PMT000011608	Homefull	2/22/2021	\$12,353.57
PMT000011609	Bladecutters Inc	2/22/2021	\$205.00
PMT000011610	K&R Distributors Inc	2/22/2021	\$33.70
PMT000011611	Treasurer State Of Ohio	2/22/2021	\$262.00
PMT000011612	Hassler Communication Systems Tech, Inc.	2/22/2021	\$3,750.00
PMT000011613	Wright State Physicians Inc	2/22/2021	\$1,734.00
PMT000011614	Wright State Physicians Inc	2/22/2021	\$1,666.67
PMT000011615	Daum & Associates	2/22/2021	\$230.00
PMT000011616	Daum & Associates	2/22/2021	\$230.00
PMT000011617	Choice One Engineering	2/22/2021	\$11,423.00
PMT000011618	Ibi Group Engineering Service Inc	2/22/2021	\$1,510.00
PMT000011619	Rumpke Of Ohio Inc	2/22/2021	\$164.62
PMT000011620	Rumpke Of Ohio Inc	2/22/2021	\$86.88



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011621	Rumpke Of Ohio Inc	2/22/2021	\$604.31
PMT000011622	Vocalink Inc	2/22/2021	\$49.00
PMT000011623	C G Construction & Utilities Inc	2/22/2021	\$144,783.56
PMT000011624	Northwoods Consulting Partners Inc	2/22/2021	\$285.00
PMT000011625	Kinnison Excavating Inc	2/22/2021	\$21,631.76
PMT000011626	Cintas Corporation	2/22/2021	\$738.21
PMT000011627	Swigart Electric Motors, Inc	2/22/2021	\$275.00
PMT000011628	Stockslagers Greenhouse & Garden Ctr Inc	2/22/2021	\$156.76
PMT000011629	Shiver Security Systems Inc	2/22/2021	\$843.39
PMT000011630	Montgomery County Transportn Imprv Dist	2/22/2021	\$74,000.00
PMT000011631	Bricker & Eckler Llp	2/22/2021	\$1,485.00
PMT000011632	City Of Oakwood	2/22/2021	\$11,393.46
PMT000011633	City Of Miamisburg	2/22/2021	\$61,237.42
PMT000011634	City Of Dayton	2/22/2021	\$26,559.84
PMT000011635	City Of Dayton	2/22/2021	\$600.00
PMT000011636	City Of Dayton	2/22/2021	\$2,272.61
PMT000011637	City Of Kettering	2/22/2021	\$624.00
PMT000011638	Washington Township	2/22/2021	\$96.00
PMT000011639	City Of Vandalia	2/22/2021	\$444.00
PMT000011640	Coverall Hbcs	2/22/2021	\$300.00
PMT000011641	Sherwin-Williams Co	2/22/2021	\$472.16
PMT000011642	Sherwin-Williams Co	2/22/2021	\$31.91
PMT000011643	State Industrial Products	2/22/2021	\$741.26
PMT000011644	National Youth Advocate	2/22/2021	\$2,297.18
PMT000011645	Stoops Freightliner & Quality Trailer	2/22/2021	\$3,718.27
PMT000011646	Stoops Freightliner & Quality Trailer	2/22/2021	\$86.10
PMT000011647	Stoops Freightliner & Quality Trailer	2/22/2021	\$302.36



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011648	Stoops Freightliner & Quality Trailer	2/22/2021	\$1,003.32
PMT000011649	Stoops Freightliner & Quality Trailer	2/22/2021	\$158.64
PMT000011650	Stoops Freightliner & Quality Trailer	2/22/2021	\$22.27
PMT000011651	Ohio Irrigation Co	2/22/2021	\$1,371.25
PMT000011652	Tank Industry Consultants	2/22/2021	\$2,012.50
PMT000011653	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$3,000.60
PMT000011654	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$173.20
PMT000011655	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$2,090.36
PMT000011656	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$201.07
PMT000011657	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$51.80
PMT000011658	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$841.98
PMT000011659	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$4,861.26
PMT000011660	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$49.32
PMT000011661	Motorola Solutions Inc	2/22/2021	\$997.92
PMT000011662	W W Grainger Inc	2/22/2021	\$2,868.00
PMT000011663	W W Grainger Inc	2/22/2021	\$21.82
PMT000011664	W W Grainger Inc	2/22/2021	\$188.23
PMT000011665	W W Grainger Inc	2/22/2021	\$33.10
PMT000011666	American Public Works Association	2/22/2021	\$550.00
PMT000011667	United Parcel Service	2/22/2021	\$64.77
PMT000011668	National Council Of	2/22/2021	\$495.00
PMT000011669	Stericycle Inc	2/22/2021	\$178.56
PMT000011670	Uline, Inc.	2/22/2021	\$645.80
PMT000011671	Cdw Government Inc	2/22/2021	\$73.50
PMT000011672	Cdw Government Inc	2/22/2021	\$9,413.20
PMT000011673	Cdw Government Inc	2/22/2021	\$2,832.26
PMT000011674	Cdw Government Inc	2/22/2021	\$25,045.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011675	Gordon Food Service Inc	2/22/2021	\$56.00
PMT000011676	Gordon Food Service Inc	2/22/2021	\$2,005.63
PMT000011677	Mopec Inc	2/22/2021	\$139.95
PMT000011678	Associated Sales And Bag Company	2/22/2021	\$622.50
PMT000011679	Sprint	2/22/2021	\$548.93
PMT000011680	Black & Veatch Corporation	2/22/2021	\$9,029.27
PMT000011681	Atc Group Services Inc	2/22/2021	\$216.00
PMT000011682	Government Scientific Source Inc	2/22/2021	\$382.50
PMT000011683	Lowes Home Centers Inc	2/22/2021	\$23.54
PMT000011684	Lowes Home Centers Inc	2/22/2021	\$164.59
PMT000011685	Bob Barker Company Inc.	2/22/2021	\$2,188.20
PMT000011686	Cox Media Group	2/22/2021	\$450.00
PMT000011687	Home Depot Credit Services	2/22/2021	\$156.12
PMT000011688	Apco, Afc Inc	2/22/2021	\$288.00
PMT000011689	Autozone Inc	2/22/2021	\$12.08
PMT000011690	Bhc Belmont Pines Hospital Inc	2/22/2021	\$12,495.00
PMT000011691	Lexisnexis Risk Data Management Inc	2/22/2021	\$500.00
PMT000011692	Fedex	2/22/2021	\$532.77
PMT000011693	Fedex	2/22/2021	\$26.07
PMT000011694	At&T Services Inc	2/22/2021	\$805.24
PMT000011695	At&T Services Inc	2/22/2021	\$285.00
PMT000011696	At&T Services Inc	2/22/2021	\$246.01
PMT000011697	At&T Services Inc	2/22/2021	\$1,138.90
PMT000011698	At&T Services Inc	2/22/2021	\$470.59
PMT000011699	At&T Services Inc	2/22/2021	\$50.12
PMT000011700	At&T Services Inc	2/22/2021	\$148.39
PMT000011701	Nch Corporation	2/22/2021	\$267.65



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011702	Tyler Technologies Inc	2/22/2021	\$260,725.00
PMT000011703	Cerilliant Corporation	2/22/2021	\$3,571.98
PMT000011704	Intuit Inc	2/22/2021	\$398.69
PMT000011705	Cintas First Aid & Safety Loc #G45	2/22/2021	\$142.00
PMT000011706	At&T Mobility National Accounts Llc	2/22/2021	\$247.14
PMT000011707	Amazon.Com, Inc	2/22/2021	\$111.36
PMT000011708	Aramark Uniform & Career Apparel Group	2/22/2021	\$24.90
PMT000011709	Aramark Uniform & Career Apparel Group	2/22/2021	\$54.20
PMT000011710	Aramark Uniform & Career Apparel Group	2/22/2021	\$16.60
PMT000011711	Aramark Uniform & Career Apparel Group	2/22/2021	\$29.85
PMT000011712	Aramark Uniform & Career Apparel Group	2/22/2021	\$18.25
PMT000011713	Big Brothers Big Sisters	2/22/2021	\$972.30
PMT000011714	Test America Laboratories	2/22/2021	\$1,104.00
PMT000011715	Arrowhead Scientific Inc	2/22/2021	\$336.30
PMT000011716	Strand Associates Inc	2/22/2021	\$635.14
PMT000011717	Occupational Health Centers Of Oh Pa Co	2/22/2021	\$393.50
PMT000011718	Burlington Coat Factory	2/22/2021	\$2,021.47
PMT000011719	Operation Technology Inc	2/22/2021	\$1,182.00
PMT000011720	Ams Oil Llc	2/22/2021	\$396.00
PMT000011721	Patterson Veterinary Supply Inc	2/22/2021	\$181.66
PMT000011722	Frontier Communications Of America Inc	2/22/2021	\$361.80
PMT000011723	Frontier Communications Of America Inc	2/22/2021	\$182.80
PMT000011724	Murphy Tractor & Equipment Co	2/22/2021	\$209.01
PMT000011725	Murphy Tractor & Equipment Co	2/22/2021	\$1,439.74
PMT000011726	Labels Direct Inc	2/22/2021	\$1,143.00
PMT000011727	Veolia Environmental Services	2/22/2021	\$1,656.31
PMT000011728	Itsavvy Llc	2/22/2021	\$92.44



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011729	Hdr Engineering Inc	2/22/2021	\$1,228.20
PMT000011730	Liapis Landscape & Design	2/22/2021	\$1,824.00
PMT000011731	Business Furniture Llc	2/22/2021	\$14,836.38
PMT000011732	Urban League Of Greater	2/22/2021	\$5,683.00
PMT000011733	Kirk Gillum	2/22/2021	\$900.00
PMT000011734	Rush Truck Centers Of Ohio	2/22/2021	\$474.37
PMT000011735	Zoetis	2/22/2021	\$636.75
PMT000011736	Mystaire Inc	2/22/2021	\$1,047.00
PMT000011737	Stryker	2/22/2021	\$201.76
PMT000011738	Tab Products Co Llc	2/22/2021	\$1,063.21
PMT000011739	Sunset Enterprises Llc	2/22/2021	\$384.58
PMT000011740	Sunset Enterprises Llc	2/22/2021	\$504.85
PMT000011741	Sunset Enterprises Llc	2/22/2021	\$577.13
PMT000011742	Amerathon Llc	2/22/2021	\$69.80
PMT000011743	H R S & S	2/22/2021	\$40,125.00
PMT000011744	Fishbeck	2/22/2021	\$11,575.80
PMT000011745	Mnj Technologies Direct Inc	2/22/2021	\$1,365.90
PMT000011746	Glass America Midwest Inc	2/22/2021	\$384.88
PMT000011747	Millennium Business Systems	2/22/2021	\$4,344.85
PMT000011748	Ansi-Asq National Accreditation Board	2/22/2021	\$600.00
PMT000011749	Geotechnology Inc	2/22/2021	\$715.01
PMT000011750	Superion Llc	2/22/2021	\$783.20
PMT000011751	Od Security North America	2/22/2021	\$4,200.00
PMT000011752	Genoa Healthcare Company	2/22/2021	\$59.79
PMT000011753	Preschool Promise, Inc.	2/22/2021	\$70,392.65
PMT000011754	Nilla Gloves Inc	2/22/2021	\$7,180.00
PMT000011755	Clean Water Environmental	2/22/2021	\$75.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011756	Chwr Inc	2/22/2021	\$415.00
PMT000011757	Lexur Enterprises Inc	2/22/2021	\$6,200.00
PMT000011758	Mg Scientific Inc	2/22/2021	\$903.16
PMT000011759	Blue Jeans Network	2/22/2021	\$1,446.48
PMT000011760	Gps Insight Llc	2/22/2021	\$1,741.10
PMT000011761	Professional Medical Records Inc	2/22/2021	\$32.06
PMT000011762	American Board Of Medicolegal	2/22/2021	\$50.00
PMT000011763	Charles Mathew Crutcher	2/22/2021	\$178.64
PMT000011764	Jeffrey L. Phelps	2/22/2021	\$56.56
PMT000011765	Lisa A. Carlin	2/22/2021	\$253.57
PMT000011766	Jessica R. Mallory	2/22/2021	\$184.80
PMT000011767	Darren Staten	2/22/2021	\$245.28
PMT000011768	Jennifer L. Lemons	2/22/2021	\$169.12
PMT000011769	Sabrinna M. Roberts	2/22/2021	\$16.80
PMT000011770	Aaron R Hobbs	2/22/2021	\$9.66
PMT000011771	Chianti C Copeland	2/22/2021	\$9.66
PMT000011772	Karl L Keith	2/22/2021	\$1,496.78
PMT000011773	Bryan D. Casto	2/22/2021	\$790.00
PMT000011774	Karen M Vanco	2/22/2021	\$469.00
PMT000011775	Matthew P. Juhascik	2/22/2021	\$398.00
PMT000011776	Patrick Mclaughlin	2/22/2021	\$875.00
PMT000011777	Mission Of Mary Cooperative	2/22/2021	\$520.47
PMT000011778	Green Willow Inc	2/22/2021	\$6,371.47
PMT000011779	Premier Community Health	2/22/2021	\$870.00
PMT000011780	Elanco US Inc	2/22/2021	\$191.32
PMT000011781	Health Risk Screening Inc	2/22/2021	\$1,000.00
PMT000011782	Sonifi Health Inc	2/22/2021	\$900.29



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011783	United Way of The Greater Dayton Area	2/22/2021	\$2,676.99
PMT000011784	United Way of The Greater Dayton Area	2/22/2021	\$840.00
PMT000011785	Electronics For Imaging Inc	2/22/2021	\$13,760.00
PMT000011786	Leadership Ohio Thp Limited	2/22/2021	\$3,900.00
PMT000011787	Zachary Evans	2/22/2021	\$136.00
PMT000011789	Vernon Van Meter Jr	2/22/2021	\$739.60
PMT000011790	South Community, Inc.	2/22/2021	\$610.44
PMT000011791	Daybreak, Inc.	2/22/2021	\$39,137.61
PMT000011792	Clipper Courier Inc	2/22/2021	\$78.73
PMT000011793	Treasurer State Of Ohio	2/22/2021	\$299.00
PMT000011794	Wright State Physicians Inc	2/22/2021	\$1,156.75
PMT000011795	Miami Valley Interpreters, Llc	2/22/2021	\$107.00
PMT000011796	Pest Doctor Systems Inc	2/22/2021	\$45.00
PMT000011797	Fedex	2/22/2021	\$67.29
PMT000011798	Schneider Laboratories Inc	2/22/2021	\$45.00
PMT000011799	Smartsheet Inc	2/22/2021	\$900.00
PMT000011800	National Commission For Health	2/22/2021	\$320.00
PMT000011801	Melinda L. Leab	2/22/2021	\$23.52
PMT000011802	Jodi Fair	2/22/2021	\$60.28
PMT000011803	Time Warner Cable	2/22/2021	\$436.00
PMT000011804	Postmaster	2/22/2021	\$660.00
PMT000011805	Ben M Swift Atty	2/22/2021	\$400.00
PMT000011806	Dawn S Garrett Atty At Law	2/22/2021	\$75.00
PMT000011807	Phillip A Reid Attorney At Law	2/22/2021	\$847.50
PMT000011808	Staton Fisher & Conboy Llp	2/22/2021	\$400.00
PMT000011809	Law Office Of Lucas W Wilder	2/22/2021	\$375.00
PMT000011810	Treherne Law Office	2/22/2021	\$400.00



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011811	Michael R Booher	2/22/2021	\$450.00
PMT000011812	Jean M Steigerwald, Atty	2/22/2021	\$862.50
PMT000011813	Arkesha Sellers	2/22/2021	\$400.00
PMT000011814	Charles W Slicer Iii	2/22/2021	\$262.50
PMT000011815	Jay B Carter Atty	2/22/2021	\$712.50
PMT000011816	Carlo McGinnis Atty	2/22/2021	\$262.50
PMT000011817	Richard D Donenfeld Atty	2/22/2021	\$862.50
PMT000011818	Brent E Rambo, Atty	2/22/2021	\$592.50
PMT000011819	Gary C Schaengold, Atty	2/22/2021	\$240.00
PMT000011820	Dayton Power And Light	2/22/2021	\$215.17
PMT000011821	Dayton Power And Light	2/22/2021	\$71.65
PMT000011822	Dayton Power And Light	2/22/2021	\$1,685.14
PMT000011823	Rogers & Greenberg Llp	2/22/2021	\$400.00
PMT000011824	Fifth Third Bank	2/22/2021	\$78.14
PMT000011825	Bogin Patterson Ellis Slaton & Stump Llp	2/22/2021	\$510.00
PMT000011826	Freund Freeze & Arnold	2/22/2021	\$1,001.50
PMT000011827	Crown Personnel Services Inc	2/22/2021	\$58,199.56
PMT000011828	J David Turner Atty	2/22/2021	\$1,605.00
PMT000011829	Alan Gabel Atty	2/22/2021	\$1,312.50
PMT000011830	Tom O Merritt Atty	2/22/2021	\$400.00
PMT000011831	Vallone Law Offices	2/22/2021	\$157.50
PMT000011832	Kolker Plumbing Inc	2/22/2021	\$2,650.00
PMT000011833	Columbus Equipment Co.	2/22/2021	\$4,500.00
PMT000011834	Montgomery County	2/22/2021	\$3,113.12
PMT000011835	Montgomery County	2/22/2021	\$1,730.16
PMT000011836	Montgomery County	2/22/2021	\$20.00
PMT000011837	Montgomery County	2/22/2021	\$2,716.07



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011838	Montgomery County	2/22/2021	\$302.71
PMT000011839	Montgomery County	2/22/2021	\$364.56
PMT000011840	Montgomery County	2/22/2021	\$316.46
PMT000011841	Montgomery County	2/22/2021	\$40.00
PMT000011842	Montgomery County	2/22/2021	\$322.35
PMT000011843	Montgomery County	2/22/2021	\$3,133.36
PMT000011844	Montgomery County	2/22/2021	\$160.91
PMT000011845	Montgomery County	2/22/2021	\$81.19
PMT000011846	Montgomery County	2/22/2021	\$380.11
PMT000011847	Montgomery County	2/22/2021	\$181.81
PMT000011848	Montgomery County	2/22/2021	\$2,752.01
PMT000011849	Montgomery County	2/22/2021	\$239.78
PMT000011850	Montgomery County	2/22/2021	\$12.75
PMT000011851	Montgomery County	2/22/2021	\$9,524.21
PMT000011852	Montgomery County	2/22/2021	\$327.14
PMT000011853	Montgomery County	2/22/2021	\$446.83
PMT000011855	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$1,741.24
PMT000011856	Vectren Energy Delivery Of Ohio Inc	2/22/2021	\$217.79
PMT000011857	Robert Alan Brenner Llc	2/22/2021	\$1,800.00
PMT000011858	Cdw Government Inc	2/22/2021	\$780.00
PMT000011859	Byron K Shaw	2/22/2021	\$577.50
PMT000011860	Lowes Home Centers Inc	2/22/2021	\$37.94
PMT000011861	Cristy Oakes Atty	2/22/2021	\$255.00
PMT000011862	David R Miles Atty	2/22/2021	\$400.00
PMT000011863	Horwitz & Horwitz Llc	2/22/2021	\$652.50
PMT000011864	Christopher B Epley Co Lpa	2/22/2021	\$945.00
PMT000011865	Boucher & Boucher Co Lpa	2/22/2021	\$662.50



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011866	Hemenway Law Office Llc	2/22/2021	\$397.50
PMT000011867	Manning Law Firm Llc	2/22/2021	\$750.00
PMT000011868	Restoration Plumbing	2/22/2021	\$4,400.00
PMT000011869	Restoration Plumbing	2/22/2021	\$3,385.00
PMT000011870	Restoration Plumbing	2/22/2021	\$4,313.00
PMT000011871	Restoration Plumbing	2/22/2021	\$4,380.00
PMT000011872	Restoration Plumbing	2/22/2021	\$3,565.00
PMT000011873	Restoration Plumbing	2/22/2021	\$1,406.00
PMT000011874	Restoration Plumbing	2/22/2021	\$2,913.00
PMT000011875	Restoration Plumbing	2/22/2021	\$4,375.00
PMT000011876	Restoration Plumbing	2/22/2021	\$1,345.00
PMT000011877	John Pinard	2/22/2021	\$330.00
PMT000011878	Baldwin Valley Law Llc	2/22/2021	\$157.50
PMT000011879	James S Armstrong Atty	2/22/2021	\$525.00
PMT000011880	Connie Klayko	2/22/2021	\$382.50
PMT000011881	Bryan Law Llc	2/22/2021	\$202.50
PMT000011882	Ks Miller Law Office Llc	2/22/2021	\$285.00
PMT000011883	Law Office Of Kirsten Knight Llc	2/22/2021	\$225.00
PMT000011884	Glinda Martin	2/22/2021	\$430.00
PMT000011885	Morse Legal Services Llc	2/22/2021	\$400.00
PMT000011886	Barnes Law Llc	2/22/2021	\$630.00
PMT000011887	Siemann & Associates Co Lpa	2/22/2021	\$420.00
PMT000011888	David Smith	2/22/2021	\$322.50
PMT000011889	Scott A Ashelman	2/22/2021	\$400.00
PMT000011890	Jacob A Kovach Law Co Lpa	2/22/2021	\$450.00
PMT000011891	Miller Walker & Brush	2/22/2021	\$187.50
PMT000011892	Edward C Yim Attorney At Law Llc	2/22/2021	\$337.50



BCC Prelist Certification Report

Date

February 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011893	Escribers	2/22/2021	\$12.60
PMT000011894	Kane Law Offices Llc	2/22/2021	\$772.50
PMT000011895	Carl A Lux	2/22/2021	\$937.50
PMT000011896	Nathan Boone	2/22/2021	\$630.00
PMT000011897	Mark H. Rapier	2/22/2021	\$2,570.40
PMT000011898	Sara Barry	2/22/2021	\$300.00
PMT000011899	Kimberly M Melchor	2/22/2021	\$277.50
PMT000011900	Anthony Glase	2/22/2021	\$1,000.00
PMT000011901	Anthony Comunale	2/22/2021	\$400.00
PMT000011902	Dbc Stoneridge Lp	2/22/2021	\$1,749.10
PMT000011903	Jane E Beach	2/22/2021	\$225.00
PMT000011904	William E Epperson Jr	2/22/2021	\$850.00
PMT000011905	Elizabeth Wood	2/22/2021	\$105.00
PMT000011906	Jason P Nye	2/22/2021	\$400.00
PMT000011907	Lisa M Brown	2/22/2021	\$687.50
PMT000011908	Nelson Hoke Mechanical Llc	2/22/2021	\$3,600.00
PMT000011909	Nelson Hoke Mechanical Llc	2/22/2021	\$4,400.00
PMT000011910	Montgomery County Second	2/22/2021	\$10.00
PMT000011911	SHAKIESHA BERRY	2/22/2021	\$74.00
PMT000011912	TIMOTHY ZIEGERT	2/22/2021	\$318.00
PMT000011913	WILLIAM HOBBS	2/22/2021	\$50.00
PMT000011914	WILLIAM JAMES	2/22/2021	\$146.00
Voucher Count:		1426	Sub-Total: \$24,901,519.70

This BCC Prelist Certification Report may include payments approved by independent county boards that do not require approval by the Board of County Commissioners, but are listed here for administrative convenience.