

RESOLUTION NO. 21-0256



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

TO: Clerk of Commission

DATE: March 16, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: March 16, 2021



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000012279	Time Warner Cable	3/9/2021	\$99.16
PMT000014076	Medimpact Healthcare Systems Inc	3/9/2021	\$3.25
PMT000014121	Lee Ann Hagerty	3/10/2021	\$105.59
PMT000014163	Alisa White	3/10/2021	\$104.44
PMT000014243	Madelyn Or Chris Haywood	3/10/2021	\$122.79
PMT000014244	Bethann B & Jeffrey H Korchinski	3/10/2021	\$112.51
PMT000014245	Gloria Mason	3/10/2021	\$98.93
PMT000014246	Tina Babio	3/10/2021	\$1,400.00
PMT000014247	Jennifer & Matthew Lanese	3/10/2021	\$799.96
PMT000014248	Heather C & Edward Kempf	3/10/2021	\$155.83
PMT000014249	Dorothy Johnson	3/10/2021	\$248.00
PMT000014250	Donna J Dubel And William Grimm	3/10/2021	\$88.47
PMT000014251	Dollie Harris	3/10/2021	\$88.47
PMT000014252	Rosa Smith	3/10/2021	\$105.59
PMT000014253	Annie Adams	3/10/2021	\$90.51
PMT000014254	Betty Burns	3/10/2021	\$84.34
PMT000014255	Catherine Burton	3/10/2021	\$108.61
PMT000014256	Sharon Lemasters	3/10/2021	\$88.47
PMT000014257	Richard Corey	3/10/2021	\$238.82
PMT000014258	William & Kathryn Whistler	3/10/2021	\$75.08
PMT000014259	Janice Andrews	3/10/2021	\$202.17
PMT000014260	Diwona Kyles	3/10/2021	\$248.00
PMT000014261	Jenny Skudlarek	3/10/2021	\$75.08
PMT000014262	Lorri Or David Doherty	3/10/2021	\$111.63
PMT000014263	Peggy Jeffers	3/10/2021	\$82.97
PMT000014264	Angel L Montgomery	3/10/2021	\$105.59
PMT000014265	Stephen M & April Stapleton	3/10/2021	\$75.08



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014266	Shawn Or Carie L Knoth	3/10/2021	\$122.79
PMT000014267	Angela Reeves	3/10/2021	\$122.19
PMT000014268	Rhonda C Sheley	3/10/2021	\$603.40
PMT000014269	Wanda Reed	3/10/2021	\$75.08
PMT000014270	Cynthia Barber	3/10/2021	\$75.08
PMT000014271	Karen E Or Eric Kistner	3/10/2021	\$104.44
PMT000014272	Ann Lowery	3/10/2021	\$603.40
PMT000014273	Jillana Campbell	3/10/2021	\$106.83
PMT000014274	Robert Thomas	3/10/2021	\$93.52
PMT000014275	Debra Walton	3/10/2021	\$93.43
PMT000014276	Gina Atha	3/10/2021	\$75.08
PMT000014277	Cheryl Jones	3/10/2021	\$460.00
PMT000014278	William Or Kandi Allison	3/10/2021	\$75.08
PMT000014279	Dawn Potter	3/10/2021	\$243.78
PMT000014280	Sheila Dineen	3/10/2021	\$235.11
PMT000014281	Ryan & Elizabeth Riddell	3/10/2021	\$45.25
PMT000014282	Melanie Williams	3/10/2021	\$75.08
PMT000014283	Dorothy Robinson	3/10/2021	\$127.24
PMT000014284	Elizabeth Davis	3/10/2021	\$226.85
PMT000014285	Shona Bryant	3/10/2021	\$603.40
PMT000014286	Jason Or Jennifer Wynkoop	3/10/2021	\$88.47
PMT000014287	April L. Turner	3/10/2021	\$303.60
PMT000014288	Beatrice Martin-Page	3/10/2021	\$81.46
PMT000014289	Deborah L Heil	3/10/2021	\$603.40
PMT000014290	Melinda Lay	3/10/2021	\$128.22
PMT000014291	Saprena Riley	3/10/2021	\$239.85
PMT000014292	Renee Merrett	3/10/2021	\$75.42



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March 16, 2021

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014293	Jack Or Karen Brush	3/10/2021	\$207.31
PMT000014294	John V & Arlene N Jones Iii	3/10/2021	\$603.40
PMT000014295	Penny Or Keith Isaac	3/10/2021	\$603.40
PMT000014296	Kimberly Patillo	3/10/2021	\$98.05
PMT000014297	Mary J Rosenbauer	3/10/2021	\$75.08
PMT000014298	Kurt Or Pamela Klopfenstein	3/10/2021	\$204.45
PMT000014299	Charity Or John Estle	3/10/2021	\$75.08
PMT000014300	Michelle Smith	3/10/2021	\$226.27
PMT000014301	Katina Hill	3/10/2021	\$292.69
PMT000014302	Lucy Ann Smith	3/10/2021	\$93.43
PMT000014303	Lisa Hamisch & William Lawson	3/10/2021	\$249.28
PMT000014304	Ann V Or John Paddock	3/10/2021	\$93.43
PMT000014305	Rebecca Or Michael Roop	3/10/2021	\$239.85
PMT000014306	Kimberly Dawn Moore	3/10/2021	\$105.59
PMT000014307	Anita M Lawhorn	3/10/2021	\$98.93
PMT000014308	Nicholas L And Lynn M Giere	3/10/2021	\$75.08
PMT000014309	Amy M Maitlen	3/10/2021	\$75.08
PMT000014310	Debra & Michael Walker	3/10/2021	\$269.60
PMT000014311	John Or Susan Striebich	3/10/2021	\$93.43
PMT000014312	Richard Or Andrea Mack	3/10/2021	\$66.81
PMT000014313	Geoffrey Or Jackie Reddens	3/10/2021	\$122.19
PMT000014314	Colleen Mallory	3/10/2021	\$153.35
PMT000014315	Mari Chattams	3/10/2021	\$150.85
PMT000014316	Josephine Allen	3/10/2021	\$105.59
PMT000014317	Curtis & Lou Rene Mann	3/10/2021	\$95.04
PMT000014318	Jeffrey J Chiles	3/10/2021	\$75.08
PMT000014319	Diannia Gray	3/10/2021	\$140.29



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Date

March 16, 2021

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014320	Madonna R Wells	3/10/2021	\$122.79
PMT000014321	Star B Dunham	3/10/2021	\$799.96
PMT000014322	Marla Brock	3/10/2021	\$111.63
PMT000014323	Renee Kinlock	3/10/2021	\$79.95
PMT000014324	Verna Paschal	3/10/2021	\$75.08
PMT000014325	Deborah Kindred	3/10/2021	\$234.69
PMT000014326	Suzanne & William Reed	3/10/2021	\$97.28
PMT000014327	Katherine Mullins	3/10/2021	\$26.54
PMT000014328	Tina & Jesse Daniel	3/10/2021	\$577.91
PMT000014329	Angela Million	3/10/2021	\$238.82
PMT000014330	Tina & David Townsend	3/10/2021	\$142.34
PMT000014331	Ann Or Jeffery Bowling	3/10/2021	\$93.43
PMT000014332	Robert J Howard	3/10/2021	\$226.27
PMT000014333	Kelly S Stolz	3/10/2021	\$75.08
PMT000014334	Belkis Sibert	3/10/2021	\$235.11
PMT000014335	Marilyn J Stall	3/10/2021	\$245.76
PMT000014336	Carol Avery	3/10/2021	\$107.73
PMT000014337	Saundra Hill	3/10/2021	\$196.10
PMT000014338	Anna Thompson	3/10/2021	\$283.60
PMT000014339	Amy Or Bryan Campbell	3/10/2021	\$93.43
PMT000014340	Miracle Or Shane Elam	3/10/2021	\$66.81
PMT000014341	Katherine M Wagner	3/10/2021	\$301.70
PMT000014342	Denise Rudd	3/10/2021	\$190.79
PMT000014343	Lora Lemke	3/10/2021	\$79.66
PMT000014344	Christine Buschur-Walters	3/10/2021	\$262.13
PMT000014345	James Or Debbie Holtkamp	3/10/2021	\$70.90
PMT000014346	Clifford Or Laurretta Phillips	3/10/2021	\$246.97



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March 16, 2021

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014347	Tanya J Grant	3/10/2021	\$75.08
PMT000014348	Laura Larsen Gordnier	3/10/2021	\$245.76
PMT000014349	Lori Frei	3/10/2021	\$190.79
PMT000014350	Latisha Heath	3/10/2021	\$122.33
PMT000014351	Linda Shepherd	3/10/2021	\$75.08
PMT000014352	Vickie L. Edwards	3/10/2021	\$20.00
PMT000014353	Jamie Murray	3/10/2021	\$138.68
PMT000014354	Latonya Davis	3/10/2021	\$181.02
PMT000014355	Karen T Brooks	3/10/2021	\$193.95
PMT000014356	Darlene & Timothy Chafins	3/10/2021	\$603.40
PMT000014357	Kristen Lauer	3/10/2021	\$69.39
PMT000014358	Candy R Hardy	3/10/2021	\$294.13
PMT000014359	Rachel D Lane	3/10/2021	\$249.28
PMT000014360	Dawn D Cofield	3/10/2021	\$122.19
PMT000014361	Jimmy Or Joyce Gooding	3/10/2021	\$799.96
PMT000014362	Susan R Boger	3/10/2021	\$181.02
PMT000014363	Lisa Ringwalt	3/10/2021	\$180.60
PMT000014364	Melissa Harrison	3/10/2021	\$199.88
PMT000014365	Amber Herbert	3/10/2021	\$294.67
PMT000014366	Alison Oshell	3/10/2021	\$243.78
PMT000014367	Margaret A Bookwalter	3/10/2021	\$249.28
PMT000014368	Cheryl A Or Paul A Neff	3/10/2021	\$752.64
PMT000014369	Crystal D Campbell	3/10/2021	\$75.07
PMT000014370	Clororessea A Brooks Garrett	3/10/2021	\$603.40
PMT000014371	Wendy King	3/10/2021	\$90.51
PMT000014372	Sandra Weiner	3/10/2021	\$75.08
PMT000014373	Diane Marie Halderman	3/10/2021	\$243.77



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014374	Michael Or Deanna Adams	3/10/2021	\$75.08
PMT000014375	Jamie P Rowley	3/10/2021	\$63.14
PMT000014376	David Or Elizabeth A Geis	3/10/2021	\$122.79
PMT000014377	Paul Surber	3/10/2021	\$140.59
PMT000014378	Eliza J Case	3/10/2021	\$218.87
PMT000014379	Mitchell W Or Melissa S Stinson	3/10/2021	\$93.43
PMT000014380	Arlene North	3/10/2021	\$98.11
PMT000014381	Dewanda L Taylor	3/10/2021	\$166.11
PMT000014382	Connie Bethel	3/10/2021	\$234.69
PMT000014383	Sherri Or Waverly D Ledbetter	3/10/2021	\$186.20
PMT000014384	Brian R James	3/10/2021	\$799.96
PMT000014385	Audrey K And Joseph Thomas	3/10/2021	\$93.43
PMT000014386	Cynthia C Jordan	3/10/2021	\$603.40
PMT000014387	Melinda M Curtin	3/10/2021	\$93.43
PMT000014388	Marianne Or Scott Barnette	3/10/2021	\$292.69
PMT000014389	Marie Zaremba-Kmucha	3/10/2021	\$234.69
PMT000014390	Kristy Filbrun	3/10/2021	\$153.35
PMT000014391	Dean Or Mindy Heyne	3/10/2021	\$165.93
PMT000014392	Carlene Rogers	3/10/2021	\$75.08
PMT000014393	Lori Or David Moodie	3/10/2021	\$75.08
PMT000014394	Gayle Bowen	3/10/2021	\$355.88
PMT000014395	Renee Yvonne Maxwell	3/10/2021	\$98.93
PMT000014396	Tina R Jackson	3/10/2021	\$153.99
PMT000014397	Sheila Stinson	3/10/2021	\$150.85
PMT000014398	Patricia F Or Terry L Boring	3/10/2021	\$603.40
PMT000014399	Tammy Smith	3/10/2021	\$195.38
PMT000014400	Patti Macpherson	3/10/2021	\$193.30



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PMT000014401	Susan L Baty	3/10/2021	\$107.19
PMT000014402	Charlotte Moore	3/10/2021	\$52.80
PMT000014403	Toski Brundage	3/10/2021	\$75.08
PMT000014404	Alexis Hinton-Greene	3/10/2021	\$75.08
PMT000014405	Trena Williams	3/10/2021	\$243.78
PMT000014406	R Noureya Saanjali Rashahiid	3/10/2021	\$20.00
PMT000014407	Christina Moore	3/10/2021	\$186.20
PMT000014408	Viola J & Mark J Cullen	3/10/2021	\$186.20
PMT000014409	Susan Lemley Gillespie	3/10/2021	\$75.08
PMT000014410	Cari Oehlenschlager	3/10/2021	\$254.69
PMT000014411	Deborah K Stormer	3/10/2021	\$157.24
PMT000014412	Rondale R Taguacta	3/10/2021	\$603.40
PMT000014413	Yolanda F Wiley	3/10/2021	\$243.77
PMT000014414	Ann-Marie P Jones	3/10/2021	\$83.35
PMT000014415	Gloria Or Mark Holbrook	3/10/2021	\$111.63
PMT000014416	Debra A. Bellamy	3/10/2021	\$292.69
PMT000014417	Angela Hammerle	3/10/2021	\$88.47
PMT000014418	Melanie L Adams	3/10/2021	\$332.43
PMT000014419	Matthew Or Kathleen Lind	3/10/2021	\$75.08
PMT000014420	Kallie Anderson	3/10/2021	\$239.85
PMT000014421	Lori Or Scott Ernest	3/10/2021	\$82.97
PMT000014422	Andrea Reeves	3/10/2021	\$171.24
PMT000014423	Chene Doran	3/10/2021	\$93.43
PMT000014424	Delores Jones	3/10/2021	\$204.83
PMT000014425	Mildred G Jones	3/10/2021	\$243.78
PMT000014426	Kristina Pierce	3/10/2021	\$165.93
PMT000014427	Connie R Tarrant	3/10/2021	\$75.08



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March 16, 2021

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014428	Katrina C Boehmer	3/10/2021	\$75.08
PMT000014429	Valecia Roberson	3/10/2021	\$79.72
PMT000014430	Dacia Snelling	3/10/2021	\$254.94
PMT000014431	Greta Barnes	3/10/2021	\$111.63
PMT000014432	Laura Razor	3/10/2021	\$122.19
PMT000014433	Diana Russell	3/10/2021	\$75.08
PMT000014434	Ella W Beckworth	3/10/2021	\$60.34
PMT000014435	Joyce Or Douglas Coutee	3/10/2021	\$799.96
PMT000014436	Shannon Or John H Jones	3/10/2021	\$134.72
PMT000014437	Tracy Or Aaron Andreassen	3/10/2021	\$88.47
PMT000014438	Daniel Or Deborah Kelleher	3/10/2021	\$73.92
PMT000014439	Kelly Or Ryeshone Davis	3/10/2021	\$200.71
PMT000014440	Lovie M Thompson	3/10/2021	\$137.38
PMT000014441	Kimberly K Beckett	3/10/2021	\$111.63
PMT000014442	Jill Coughlin	3/10/2021	\$93.43
PMT000014443	Carolyn R Tripp	3/10/2021	\$214.21
PMT000014444	Sharon A Leonard	3/10/2021	\$84.48
PMT000014445	Charlotte Gray	3/10/2021	\$107.19
PMT000014446	Katie & Timothy Gibson	3/10/2021	\$153.35
PMT000014447	Sylvia & Robert Blackwell	3/10/2021	\$153.99
PMT000014448	Alma Gatewood	3/10/2021	\$78.44
PMT000014449	Jana Falkner	3/10/2021	\$93.43
PMT000014450	Shawnti Carter	3/10/2021	\$90.51
PMT000014451	Tracy And Charles Kottenbrook	3/10/2021	\$859.28
PMT000014452	Kauhnya Wright	3/10/2021	\$52.80
PMT000014453	Phyllis Hamlett	3/10/2021	\$98.93
PMT000014454	Tabatha & Chad Class	3/10/2021	\$104.44



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March 16, 2021

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014455	Molly Sawyer	3/10/2021	\$203.65
PMT000014456	Kimberly Belden	3/10/2021	\$30.78
PMT000014457	Kristen & Chad Andrews	3/10/2021	\$105.59
PMT000014458	Tera And Jonathan Amlin	3/10/2021	\$99.56
PMT000014459	Amy Nichole & James Swisher	3/10/2021	\$122.33
PMT000014460	Teresa Waldron	3/10/2021	\$107.19
PMT000014461	Jennifer Ida Wilson	3/10/2021	\$247.60
PMT000014462	Kodjo And Germaine Akakpo	3/10/2021	\$267.63
PMT000014463	Ann Watts	3/10/2021	\$239.85
PMT000014464	Deborah Carmichael	3/10/2021	\$158.39
PMT000014465	Shedale Coleman	3/10/2021	\$131.79
PMT000014466	Kimberly Mumpower	3/10/2021	\$211.97
PMT000014467	Tonya Or Doug Keener	3/10/2021	\$153.99
PMT000014468	Sharla And Steven Caldwell	3/10/2021	\$135.76
PMT000014469	Krista And Danial Wilson	3/10/2021	\$239.85
PMT000014470	Rebecca Wead	3/10/2021	\$98.05
PMT000014471	Sarah Hewitt	3/10/2021	\$45.25
PMT000014472	Kimelyn J Shirley	3/10/2021	\$97.45
PMT000014473	Tyann Stewart	3/10/2021	\$107.19
PMT000014474	Shauna Bohlmann	3/10/2021	\$134.72
PMT000014475	Neatria Davidson	3/10/2021	\$118.60
PMT000014476	Sharon Baumgardner	3/10/2021	\$143.31
PMT000014477	Donna Busic	3/10/2021	\$181.02
PMT000014478	James And Beverly Jergens	3/10/2021	\$18.10
PMT000014479	Christal Hudson	3/10/2021	\$125.55
PMT000014480	Tanisha Brown	3/10/2021	\$116.15
PMT000014481	Timothy White	3/10/2021	\$104.44



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March 16, 2021

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014482	Marc Hawk	3/10/2021	\$239.85
PMT000014483	Bradley And Tiffany Smith	3/10/2021	\$105.59
PMT000014484	Jennifer Or Moses Jones	3/10/2021	\$104.44
PMT000014485	Jennifer And John Knopp	3/10/2021	\$135.76
PMT000014486	Sukira Totty	3/10/2021	\$122.79
PMT000014487	Annette Brown	3/10/2021	\$108.39
PMT000014488	Veronica Morris	3/10/2021	\$107.19
PMT000014489	Dale Binkley	3/10/2021	\$122.79
PMT000014490	Amy & David Smith	3/10/2021	\$75.42
PMT000014491	Cynthia Robinson-Hurdle	3/10/2021	\$429.29
PMT000014492	John Roesser	3/10/2021	\$15.39
PMT000014493	Jennifer Royal	3/10/2021	\$120.68
PMT000014494	Joy Combs	3/10/2021	\$45.25
PMT000014495	Lisa Farr-Ladd	3/10/2021	\$107.19
PMT000014496	Jamie And Elizabeth Andrews	3/10/2021	\$30.17
PMT000014497	Hollian Combs	3/10/2021	\$156.88
PMT000014498	Heidi Schweinitz	3/10/2021	\$135.76
PMT000014499	Joanna Hall-Curnutte	3/10/2021	\$134.72
PMT000014500	Jennifer Brown	3/10/2021	\$398.67
PMT000014501	Loretta Gibson-Bowens	3/10/2021	\$105.59
PMT000014502	Tina And Daryl Williams	3/10/2021	\$72.41
PMT000014503	Sharvae Rhodes	3/10/2021	\$128.22
PMT000014504	Brittany Cox-Oldfield	3/10/2021	\$85.98
PMT000014505	Jeff Lumpkins	3/10/2021	\$76.33
PMT000014506	Joseph Angle	3/10/2021	\$89.76
PMT000014507	Ronald Ponder	3/10/2021	\$85.98
PMT000014508	Evan & Julia Abla	3/10/2021	\$98.05



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March 16, 2021

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PMT000014509	Kimberly A Loyd	3/10/2021	\$57.35
PMT000014510	Christine & Cameron Bowman	3/10/2021	\$75.42
PMT000014511	Marissa & Danny Cancino	3/10/2021	\$75.42
PMT000014512	Amy And David Dobson	3/10/2021	\$122.19
PMT000014513	David & Grace Marshall	3/10/2021	\$90.51
PMT000014514	Kimberlie Johnson	3/10/2021	\$120.68
PMT000014515	Jason And Sara Swiatkowski	3/10/2021	\$90.51
PMT000014516	Leanne And Jeremiah Shockley	3/10/2021	\$82.97
PMT000014517	Adam And Sarah Mays	3/10/2021	\$60.34
PMT000014518	Dwight Borgmeier	3/10/2021	\$72.41
PMT000014519	Angela Mazzone	3/10/2021	\$105.59
PMT000014520	Judith Kintner	3/10/2021	\$84.48
PMT000014521	Theresa Burgess	3/10/2021	\$239.82
PMT000014522	Diana & Robert Holtrup	3/10/2021	\$122.19
PMT000014523	Jimmy Arrington	3/10/2021	\$54.12
PMT000014524	Francis And Sandra Lemen	3/10/2021	\$165.93
PMT000014525	Sarah & Russell Wintrow	3/10/2021	\$107.10
PMT000014526	Angela Or James Combs	3/10/2021	\$58.29
PMT000014527	Craig & Lyndsey Suttman	3/10/2021	\$45.25
PMT000014528	Brent & Krysanna Nussbaum	3/10/2021	\$105.59
PMT000014529	Ashley D Hall	3/10/2021	\$98.48
PMT000014530	Jennifer Huddleson	3/10/2021	\$51.20
PMT000014531	Jeana Dean	3/10/2021	\$66.37
PMT000014532	Bridget Fosburg	3/10/2021	\$61.56
PMT000014533	Richard Or Lia Jones	3/10/2021	\$147.85
PMT000014534	Holly Ray	3/10/2021	\$90.51
PMT000014535	Pamela Blackburn	3/10/2021	\$113.14



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March 16, 2021

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014536	Shannon & Matthew Cole	3/10/2021	\$87.49
PMT000014537	Heather Schreck	3/10/2021	\$69.39
PMT000014538	Michele And Timothy Hammer	3/10/2021	\$69.39
PMT000014539	Erika K Layton	3/10/2021	\$90.51
PMT000014540	Danyelle Wright	3/10/2021	\$82.97
PMT000014541	Amanda & Hector Gomez	3/10/2021	\$165.93
PMT000014542	Alexandra & Stephan Dickerson	3/10/2021	\$538.75
PMT000014543	Desiree McCain	3/10/2021	\$150.85
PMT000014544	John And Jessie Scott	3/10/2021	\$239.85
PMT000014545	Jennifer Krumal	3/10/2021	\$105.59
PMT000014546	Natasha Spears	3/10/2021	\$75.42
PMT000014547	Christa Gilliland	3/10/2021	\$113.14
PMT000014548	Kristen & Jason Franks	3/10/2021	\$98.05
PMT000014549	Roberta Harlan-Bowers & Carlton Bowers	3/10/2021	\$70.90
PMT000014550	Sharon & Ronald Robert	3/10/2021	\$150.85
PMT000014551	Ashley Smith	3/10/2021	\$15.08
PMT000014552	Summer N & Aaron D Lyons	3/10/2021	\$122.19
PMT000014553	Debra Rowland	3/10/2021	\$45.25
PMT000014554	Heather Hill	3/10/2021	\$108.61
PMT000014555	Jennifer & Dustin Holcomb	3/10/2021	\$105.59
PMT000014556	Jared Doncaster	3/10/2021	\$75.42
PMT000014557	Bobby & Cori Brooks li	3/10/2021	\$21.55
PMT000014558	Megan & Kraig Neer	3/10/2021	\$75.42
PMT000014559	Rosa & Steve Moltz	3/10/2021	\$63.44
PMT000014560	Tonya Allen	3/10/2021	\$75.42
PMT000014561	Chelse & James Whalen	3/10/2021	\$90.51
PMT000014562	Sara Miller	3/10/2021	\$98.05



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014563	Brittany Vanhook	3/10/2021	\$90.51
PMT000014564	Pamela Rose	3/10/2021	\$105.59
PMT000014565	Amber & Nathan Rohrer	3/10/2021	\$52.80
PMT000014566	Brian Hartt	3/10/2021	\$135.76
PMT000014567	Nancy Enright	3/10/2021	\$95.04
PMT000014568	Regina & Jason Mccauley	3/10/2021	\$92.02
PMT000014569	Ronald & Wilma Priest	3/10/2021	\$206.05
PMT000014570	Rachel & Philip Alspaugh	3/10/2021	\$105.59
PMT000014571	Douglas & Bridget Lakes	3/10/2021	\$239.85
PMT000014572	Mary Or Thomas Jones	3/10/2021	\$45.25
PMT000014573	Janis Or David Gorby	3/10/2021	\$122.19
PMT000014574	Tracy L & Sean Wright	3/10/2021	\$98.05
PMT000014575	James E & Deborah L Douglas	3/10/2021	\$186.75
PMT000014576	Aaron & Carrie Davis	3/10/2021	\$90.51
PMT000014577	Glinda Martin	3/10/2021	\$211.19
PMT000014578	Anthony S Armbruster	3/10/2021	\$165.93
PMT000014579	Ouida M & Cleveland L Perry	3/10/2021	\$75.42
PMT000014580	Mary B Hunt	3/10/2021	\$20.00
PMT000014581	Kenny & Chelsea Keller	3/10/2021	\$239.85
PMT000014582	Eve And Joshua Kueterman	3/10/2021	\$98.05
PMT000014583	Deborah Sneary	3/10/2021	\$19.31
PMT000014584	Glenda F Watson	3/10/2021	\$120.68
PMT000014585	Richard Blaine Markland	3/10/2021	\$67.88
PMT000014586	Heather Floyd	3/10/2021	\$171.06
PMT000014587	Gregory K Greve	3/10/2021	\$67.88
PMT000014588	Duncan Browner	3/10/2021	\$93.53
PMT000014589	Monique Cherry-Mcdaniel	3/10/2021	\$84.48



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014590	Kristine Gillespie	3/10/2021	\$120.68
PMT000014591	Angela D Hill	3/10/2021	\$105.59
PMT000014592	Michael T Stanley	3/10/2021	\$75.42
PMT000014593	Jennifer S Lewis	3/10/2021	\$60.34
PMT000014594	Lawrence R Babb Jr	3/10/2021	\$105.59
PMT000014595	Jk S House	3/10/2021	\$30.17
PMT000014596	Jill & Nicholas Kingston	3/10/2021	\$122.19
PMT000014597	Sheri & James Conerty	3/10/2021	\$124.81
PMT000014598	Della S Johnson	3/10/2021	\$140.29
PMT000014599	Jeffrey D & Erica D Cramer	3/10/2021	\$90.51
PMT000014600	Robert C Hughes	3/10/2021	\$165.93
PMT000014601	Lynn Cowell	3/10/2021	\$75.42
PMT000014602	Melissa Oquendo	3/10/2021	\$122.33
PMT000014603	Ashley & Jeremy Ackerman	3/10/2021	\$79.98
PMT000014604	Robert L Dean	3/10/2021	\$98.05
PMT000014605	Ellen & Ronald Calligan	3/10/2021	\$45.25
PMT000014606	Cornelius M Hagans	3/10/2021	\$181.02
PMT000014607	Kimberly L Hunt	3/10/2021	\$20.00
PMT000014608	Katey & Stephen Willis	3/10/2021	\$122.19
PMT000014609	Elizabeth A Schreier	3/10/2021	\$239.85
PMT000014610	Heather & Kirby Newkirk Jr	3/10/2021	\$165.93
PMT000014611	Lindsey Williams	3/10/2021	\$239.85
PMT000014612	Stephen & Melissa Mann	3/10/2021	\$90.51
PMT000014613	Brian & Deanna Vacha	3/10/2021	\$98.05
PMT000014614	Mindy Kummerer	3/10/2021	\$239.85
PMT000014615	Rachel & Nathan Silknitter	3/10/2021	\$122.19
PMT000014616	Barbara Heston	3/10/2021	\$527.97



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014617	Sarah Tirey	3/10/2021	\$105.59
PMT000014618	Tiffany M & Andrew Davis	3/10/2021	\$45.25
PMT000014619	Mark Irvin Pride	3/10/2021	\$150.85
PMT000014620	Nancy R & Steven R Huff	3/10/2021	\$603.40
PMT000014621	Ashley R Cannarozzi	3/10/2021	\$90.51
PMT000014622	Brandy & Christopher Artz	3/10/2021	\$122.19
PMT000014623	Chris Caldwell	3/10/2021	\$75.42
PMT000014624	Christina & Joshua Devaney	3/10/2021	\$122.19
PMT000014625	Monica Brouwer	3/10/2021	\$165.43
PMT000014626	Eric J & Elizabeth Hamilton	3/10/2021	\$122.19
PMT000014627	Sheree & Bryce Henson	3/10/2021	\$105.59
PMT000014628	Ben Smallwood	3/10/2021	\$150.85
PMT000014629	Joshua & Kelly Turner	3/10/2021	\$239.85
PMT000014630	Hannah Gould	3/10/2021	\$527.97
PMT000014631	Maeve T & Daniel Oconnor	3/10/2021	\$239.85
PMT000014632	Jeffrey & Cathy Requarth	3/10/2021	\$120.68
PMT000014633	Adena And Gregory Noble	3/10/2021	\$603.40
PMT000014634	Jenna & Zachary Greene	3/10/2021	\$105.59
PMT000014635	John Degraffenreid	3/10/2021	\$153.87
PMT000014636	Matthew Scott Monroe	3/10/2021	\$142.00
PMT000014637	Gina D & Ryan D Ley	3/10/2021	\$121.59
PMT000014638	Alison & Benjamin Florkey	3/10/2021	\$98.05
PMT000014639	Matthew & Katherine Silver	3/10/2021	\$603.40
PMT000014640	Staci Morris	3/10/2021	\$239.85
PMT000014641	Jill E & Steven K Neargarder	3/10/2021	\$122.19
PMT000014642	Gerald P & Kelly Hill	3/10/2021	\$92.02
PMT000014643	Chris And Meagan Cummins	3/10/2021	\$105.59



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014644	Douglas A Billenstein	3/10/2021	\$239.85
PMT000014645	Andrew J & Christopher M Fishpaw	3/10/2021	\$239.85
PMT000014646	Joshua Tankersley	3/10/2021	\$799.96
PMT000014647	Michelle And Mark Koogler	3/10/2021	\$239.85
PMT000014648	Anthony & Myra Wilburn	3/10/2021	\$213.91
PMT000014649	Teresa & Phillip Grant	3/10/2021	\$239.85
PMT000014650	Scott Lang	3/10/2021	\$165.93
PMT000014651	Christina & Brian Looney	3/10/2021	\$122.19
PMT000014652	Curtis Emig	3/10/2021	\$60.34
PMT000014653	Jodi C & Michael A Goldschmidt	3/10/2021	\$105.59
PMT000014654	William & Caitlin Hackett	3/10/2021	\$239.85
PMT000014655	Stephen Hary	3/10/2021	\$122.19
PMT000014656	Sheri & Daniel Hayes	3/10/2021	\$117.66
PMT000014657	Rhonda M & David S Starry	3/10/2021	\$603.40
PMT000014658	Karen E & Adriana Bustamante	3/10/2021	\$122.19
PMT000014659	Randall Jason Or Karen Gabbard	3/10/2021	\$239.85
PMT000014660	Hollie M & Stephen R Cline li	3/10/2021	\$239.85
PMT000014661	Jason & Carla Lanter	3/10/2021	\$122.19
PMT000014662	Amanda M And Joshua D Dull	3/10/2021	\$603.40
PMT000014663	Melinda R & Charles W Clark	3/10/2021	\$239.85
PMT000014664	Bryon Bartholomew	3/10/2021	\$135.76
PMT000014665	Ashley & Jason Seidler	3/10/2021	\$603.40
PMT000014666	Dan Ford	3/10/2021	\$239.85
PMT000014667	Casey A Murphy & Bryan V Strain	3/10/2021	\$111.63
PMT000014668	Cynthia & Jesse Swafford	3/10/2021	\$603.40
PMT000014669	John David & Arita Stewart Sr	3/10/2021	\$120.68
PMT000014670	Regan & Jessica Brant	3/10/2021	\$603.40



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014671	Kalan Richardson	3/10/2021	\$206.66
PMT000014672	Michelle L & Chad A Chamberlin	3/10/2021	\$122.19
PMT000014673	Crystal & James Bryant	3/10/2021	\$122.19
PMT000014674	Lonisha Houston	3/10/2021	\$203.65
PMT000014675	Becky M & Charles R Rasmussen	3/10/2021	\$105.59
PMT000014676	Carolyn L Neace	3/10/2021	\$75.42
PMT000014677	Sharon & Brian Bruck	3/10/2021	\$75.42
PMT000014678	Priscilla & Randy Adkins	3/10/2021	\$122.33
PMT000014679	Kala & Joshua Miller	3/10/2021	\$603.40
PMT000014680	Andrea Shorter-Amos	3/10/2021	\$75.42
PMT000014681	Karen Broughton	3/10/2021	\$181.02
PMT000014682	Shelle & Terry Cochran	3/10/2021	\$75.42
PMT000014683	Bailey And Jed Wooldridge	3/10/2021	\$603.40
PMT000014684	Vickie And Lewis Berger	3/10/2021	\$105.59
PMT000014685	Kimberly And Keith Watson	3/10/2021	\$122.19
PMT000014686	Candace And Thomas Peera	3/10/2021	\$239.85
PMT000014687	Linda Bridges	3/10/2021	\$226.27
PMT000014688	Yolanda Mills	3/10/2021	\$239.85
PMT000014689	Danielle Marie Page	3/10/2021	\$239.85
PMT000014690	Herbert Doswell Iii	3/10/2021	\$165.93
PMT000014691	Stephen And Crystal Gifford	3/10/2021	\$99.26
PMT000014692	Amanda & Travis Ikerd	3/10/2021	\$122.19
PMT000014693	Dedra J & Kevin L Allison	3/10/2021	\$603.40
PMT000014694	Michelle M Tedford & Kevin G Anderson	3/10/2021	\$133.89
PMT000014695	Holly Cantrell	3/10/2021	\$165.93
PMT000014696	Christina M & Adam D Downs	3/10/2021	\$237.05
PMT000014697	James And Sharon Hall	3/10/2021	\$239.85



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014698	James And Katherine Freeland	3/10/2021	\$239.85
PMT000014699	Angela Duvernay	3/10/2021	\$98.05
PMT000014700	Jason Lambert	3/10/2021	\$79.95
PMT000014701	Mary E & David J Camillus	3/10/2021	\$122.19
PMT000014702	Katie & Michael Jensen	3/10/2021	\$299.00
PMT000014703	Deborah Bidlack	3/10/2021	\$135.76
PMT000014704	Brittany Holten	3/10/2021	\$239.85
PMT000014705	Kera And Maurice Watkins	3/10/2021	\$239.85
PMT000014706	Denise And Michael Sanders	3/10/2021	\$122.33
PMT000014707	Craig Youngberg	3/10/2021	\$239.85
PMT000014708	Tara And Keith Brooks	3/10/2021	\$105.59
PMT000014709	Jamie M Fisher	3/10/2021	\$372.00
PMT000014710	Ashley Fisher	3/10/2021	\$191.58
PMT000014711	Janice L Hansen	3/10/2021	\$239.85
PMT000014712	Spencer K & Malinda J Izor	3/10/2021	\$218.73
PMT000014713	Marvin E Blissett	3/10/2021	\$150.85
PMT000014714	Anna & Dustin Fourman	3/10/2021	\$96.81
PMT000014715	Andrew Griffin	3/10/2021	\$165.93
PMT000014716	Nick Dimmick	3/10/2021	\$239.85
PMT000014717	Lauren Or Justin Miller	3/10/2021	\$239.85
PMT000014718	Sophia Fisher & Thomas Robbins	3/10/2021	\$181.02
PMT000014719	Jennifer & David Jeffers	3/10/2021	\$122.19
PMT000014720	Alison Herring	3/10/2021	\$21.55
PMT000014721	Megan Cuy Castellanos	3/10/2021	\$226.27
PMT000014722	Erin Tuttle	3/10/2021	\$239.85
PMT000014723	Ashley And Anthony Meyer	3/10/2021	\$196.10
PMT000014724	Cherie Hittle	3/10/2021	\$239.85



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014725	Stephen Erlach & Joshua Hollister	3/10/2021	\$122.19
PMT000014726	Jamilla Lane	3/10/2021	\$239.85
PMT000014727	Stephen W & Alisa S Handy	3/10/2021	\$239.85
PMT000014728	Penny And Eric Bentley	3/10/2021	\$239.85
PMT000014729	Charles Burton Mcdaniel Jr	3/10/2021	\$135.76
PMT000014730	Amy And Ryan Mccoppin	3/10/2021	\$101.07
PMT000014731	Lora Jane Huffman	3/10/2021	\$239.85
PMT000014732	Donald R Jr & Danyelle F Hoskins	3/10/2021	\$195.29
PMT000014733	Maria E & Stephanie L Slone	3/10/2021	\$211.19
PMT000014734	Rachel E And Thomas R Leugers	3/10/2021	\$460.00
PMT000014735	Amy D And Christopher A Sammons	3/10/2021	\$122.19
PMT000014736	Diane Lynn Duerr	3/10/2021	\$222.65
PMT000014737	Keena Harding	3/10/2021	\$239.85
PMT000014738	Jessica R & Donald P Buczek	3/10/2021	\$137.27
PMT000014739	Charity Turner	3/10/2021	\$235.63
PMT000014740	Rebecca Onuschak	3/10/2021	\$199.88
PMT000014741	Theresa Ann Riggs	3/10/2021	\$244.70
PMT000014742	Bryan Vincent Dunaway	3/10/2021	\$239.85
PMT000014743	Shawn Raisch	3/10/2021	\$239.85
PMT000014744	Jennifer L & Nathaniel C Beckman	3/10/2021	\$603.40
PMT000014745	Michael & Morgan Mann	3/10/2021	\$135.82
PMT000014746	Ronald E & Angelia L Fisher	3/10/2021	\$226.27
PMT000014747	Loraine J Matthews	3/10/2021	\$211.19
PMT000014748	Kelly Paull	3/10/2021	\$603.40
PMT000014749	Brittany & David Deweese	3/10/2021	\$147.80
PMT000014750	Christopher Tippie Stokes	3/10/2021	\$239.85
PMT000014751	Jeremy M Williams & Elizabeth M Williams	3/10/2021	\$239.85



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014752	Martin E & Colleen M Egan	3/10/2021	\$239.85
PMT000014753	Walter D Blount	3/10/2021	\$99.56
PMT000014754	Kate & Jacob Glenn	3/10/2021	\$460.00
PMT000014755	Alicia & Jacob Debevec	3/10/2021	\$140.69
PMT000014756	Susan I & Zack D Litfin	3/10/2021	\$4,200.00
PMT000014757	Nathaniel C Beckman	3/10/2021	\$20.00
PMT000014758	Loretta & Medford Howard	3/10/2021	\$603.40
PMT000014759	Nina M & Henry L Czarniak	3/10/2021	\$220.24
PMT000014760	Kimberly & Roger Anderson	3/10/2021	\$201.54
PMT000014761	Todd & Erin Hammerstrom	3/10/2021	\$122.19
PMT000014762	Micah & Michael Munroe	3/10/2021	\$60.34
PMT000014763	Kathryn Dannecker	3/10/2021	\$20.00
PMT000014764	Rebecca & Matthew Overacker	3/10/2021	\$75.42
PMT000014765	Kim & Paul Crockett	3/10/2021	\$128.80
PMT000014766	Maria G & Andrew N Powell	3/10/2021	\$186.75
PMT000014767	Elizabeth & Bryan Okonek	3/10/2021	\$117.66
PMT000014768	Melanie M Holycross	3/10/2021	\$200.07
PMT000014769	Christopher & Dominick Chapa	3/10/2021	\$122.19
PMT000014770	Emilee & Brian Hermon	3/10/2021	\$221.75
PMT000014771	Chantell Williamson	3/10/2021	\$460.00
PMT000014772	Kimber & Michael Nettis	3/10/2021	\$104.09
PMT000014773	Medea L Williams	3/10/2021	\$239.85
PMT000014774	Eldon L Beers Jr	3/10/2021	\$153.87
PMT000014775	Adam D Downs	3/10/2021	\$20.00
PMT000014776	David D Deweese	3/10/2021	\$20.00
PMT000014777	Joshua A Devaney	3/10/2021	\$122.19
PMT000014778	Melissa A & Nicholas Fowler	3/10/2021	\$122.19



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014779	Elizabeth K & Kevin M Chandler	3/10/2021	\$193.95
PMT000014780	Jessica M Brant	3/10/2021	\$20.00
PMT000014781	Michael T Dean	3/10/2021	\$122.33
PMT000014782	Jennifer Berter	3/10/2021	\$185.55
PMT000014783	Tracy Hale	3/10/2021	\$244.70
PMT000014784	Anne & Eric Fitterer	3/10/2021	\$104.91
PMT000014785	Jessica Miller	3/10/2021	\$239.85
PMT000014786	Carey M Short	3/10/2021	\$239.85
PMT000014787	Ruth Bickel	3/10/2021	\$603.40
PMT000014788	Brooke Mosley	3/10/2021	\$165.93
PMT000014789	Natalie A Benallo	3/10/2021	\$122.19
PMT000014790	Darren T Gibson	3/10/2021	\$122.33
PMT000014791	Jeffrey H Korchinski	3/10/2021	\$20.00
PMT000014792	Andrew Brads	3/10/2021	\$20.00
PMT000014793	Sara & Andrew Brads	3/10/2021	\$20.00
PMT000014794	Jennie & Kelly Cunningham	3/10/2021	\$603.40
PMT000014795	Darvette Whitaker	3/10/2021	\$239.85
PMT000014796	Rhonda Jo Burroughs	3/10/2021	\$460.00
PMT000014797	Haley Smith	3/10/2021	\$213.60
PMT000014798	Jordan E Shumaker	3/10/2021	\$76.95
PMT000014799	Randi D & Ryan J Fahle	3/10/2021	\$150.85
PMT000014800	Ora S Schaffer & Halie Reising	3/10/2021	\$603.40
PMT000014801	Halie Reising	3/10/2021	\$40.00
PMT000014802	Thomas R Leugers	3/10/2021	\$20.00
PMT000014803	Shana L Angle	3/10/2021	\$20.00
PMT000014804	Abby & James Moore	3/10/2021	\$752.64
PMT000014805	Stephen Nelson	3/10/2021	\$239.85



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014806	Olivia & Isaiah Dean	3/10/2021	\$113.02
PMT000014807	Melissa Harris	3/10/2021	\$239.85
PMT000014808	Jerry Valentine Or Ericka Jones	3/10/2021	\$214.10
PMT000014809	Aron M Dell & Joshua J Harris	3/10/2021	\$603.40
PMT000014810	Kasandra & Ralph Cotterman	3/10/2021	\$603.40
PMT000014811	Carli A Amlin	3/10/2021	\$603.40
PMT000014812	Elva J Coblentz	3/10/2021	\$239.85
PMT000014813	Angelina & Daniel Walther	3/10/2021	\$122.33
PMT000014814	Robin E Saldivar	3/10/2021	\$186.75
PMT000014815	Amy & Scott Nimmer	3/10/2021	\$231.10
PMT000014816	Theresa Poole	3/10/2021	\$239.85
PMT000014817	Pamela Lewis	3/10/2021	\$199.88
PMT000014818	Molly Sotherden	3/10/2021	\$20.00
PMT000014819	Laura Huston	3/10/2021	\$603.40
PMT000014820	Jennifer & Casey Whale	3/10/2021	\$117.66
PMT000014821	Esther & Justen Hyland	3/10/2021	\$603.40
PMT000014822	Holly & Ryan Matheny	3/10/2021	\$603.40
PMT000014823	Rory & Rondale Taguacta	3/10/2021	\$603.40
PMT000014824	Melena & Tracy Colon	3/10/2021	\$460.00
PMT000014825	Cassandra & Joshua Ringo	3/10/2021	\$603.40
PMT000014826	Sean Robison	3/10/2021	\$20.00
PMT000014827	Mary M Keseday	3/10/2021	\$197.61
PMT000014828	Ashley M Reay	3/10/2021	\$239.85
PMT000014829	Mary K & Charles M Willis	3/10/2021	\$603.40
PMT000014830	Brittany Ganssarto	3/10/2021	\$460.00
PMT000014831	Michael E Freels	3/10/2021	\$612.83
PMT000014832	Macy Helton And Christopher Johannes	3/10/2021	\$122.19



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014833	Heidi And Nathan Easley	3/10/2021	\$122.19
PMT000014834	Emma And Timothy B Henderson	3/10/2021	\$603.40
PMT000014835	Delonda Harris	3/10/2021	\$239.85
PMT000014836	Toma And Mark Johnson	3/10/2021	\$105.59
PMT000014837	Laura J Berry	3/10/2021	\$230.20
PMT000014838	James R Swisher	3/10/2021	\$20.00
PMT000014839	Stephanie R & Christopher Reese	3/10/2021	\$171.36
PMT000014840	Carly A & Thomas E Trost	3/10/2021	\$33.00
PMT000014841	Pajolen Lewis	3/10/2021	\$603.40
PMT000014842	Thomas D Norwood	3/10/2021	\$239.85
PMT000014843	Michael Barth	3/10/2021	\$122.19
PMT000014844	Samantha Ojanama	3/10/2021	\$199.88
PMT000014845	Kristen & Ryan Gross	3/10/2021	\$460.00
PMT000014846	Monica Hunt	3/10/2021	\$239.85
PMT000014847	Bethany L & Andrew W Mikesell	3/10/2021	\$603.40
PMT000014848	Patricia L & James C Huber	3/10/2021	\$603.40
PMT000014849	Tawnyell N Culpepper	3/10/2021	\$20.00
PMT000014850	Datalion Culpepper	3/10/2021	\$20.00
PMT000014851	Emily & Stephen Kallenberg	3/10/2021	\$122.33
PMT000014852	Jessica Osborne	3/10/2021	\$239.85
PMT000014853	George Pillow	3/10/2021	\$239.85
PMT000014854	Meredith L & Ryan A Gebhart	3/10/2021	\$603.40
PMT000014855	Regina & Jeffrey Wilson	3/10/2021	\$799.96
PMT000014856	John Schab	3/10/2021	\$145.42
PMT000014857	Ashley & Bryon Black	3/10/2021	\$460.00
PMT000014858	James Laursen	3/10/2021	\$239.85
PMT000014859	Rachel Doran	3/10/2021	\$239.85



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014860	Allison & Benjamin Termeer	3/10/2021	\$237.05
PMT000014861	Angela & Bradley Abner	3/10/2021	\$603.40
PMT000014862	Bradley Abner	3/10/2021	\$70.56
PMT000014863	Elizabeth J & Derrick Hannon	3/10/2021	\$84.17
PMT000014864	Lena Beam	3/10/2021	\$603.40
PMT000014865	Kristin A Hettler & Christina L Banda	3/10/2021	\$603.40
PMT000014866	Amanda & Jerry Noble	3/10/2021	\$603.40
PMT000014867	Claudine Roeth	3/10/2021	\$239.85
PMT000014868	Michelle S & David A Guy	3/10/2021	\$20.00
PMT000014869	David A Guy	3/10/2021	\$20.00
PMT000014870	Beth A Wagner	3/10/2021	\$603.40
PMT000014871	Miranda C Weir	3/10/2021	\$20.00
PMT000014872	Todd R Weir	3/10/2021	\$20.00
PMT000014873	Earl A And Michael A Heston Iii	3/10/2021	\$186.75
PMT000014874	Rebecca E And Gregory L Johnson	3/10/2021	\$603.40
PMT000014875	Gregory L Johnson	3/10/2021	\$20.00
PMT000014876	Ladeana & Lance Harker	3/10/2021	\$603.40
PMT000014877	Hannah K & Patrick D Dellaria	3/10/2021	\$40.00
PMT000014878	Patrick D Dellaria	3/10/2021	\$20.00
PMT000014879	Sarah A & Rocky S Geist	3/10/2021	\$603.40
PMT000014880	Arvilla & James Jr Fee	3/10/2021	\$603.40
PMT000014881	James R Fee Jr	3/10/2021	\$20.00
PMT000014882	Shannon & Brent Merriman	3/10/2021	\$603.40
PMT000014883	Justin Miller	3/10/2021	\$148.36
PMT000014884	Chris R Cronan	3/10/2021	\$155.83
PMT000014885	Jamie L & John T Szabo	3/10/2021	\$20.00
PMT000014886	Karen & Darren Miller	3/10/2021	\$603.40



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014887	Bittany & Rex Carpenter	3/10/2021	\$799.96
PMT000014888	Rex Carpenter	3/10/2021	\$10.00
PMT000014889	Octavia L Buford	3/10/2021	\$198.22
PMT000014890	Phyllis Isley	3/10/2021	\$799.96
PMT000014891	Brittany & Logan Heckman	3/10/2021	\$603.40
PMT000014892	Brittany & Benjamin Scott	3/10/2021	\$603.40
PMT000014893	Laurie & Jordan Kosinski	3/10/2021	\$603.40
PMT000014894	Angela & Andrew Fetter	3/10/2021	\$332.80
PMT000014895	Andrew Fetter	3/10/2021	\$20.00
PMT000014896	Natalie & Timothy Mock	3/10/2021	\$603.40
PMT000014897	Maria Reed	3/10/2021	\$20.00
PMT000014898	Haley & Daniel Vantol	3/10/2021	\$603.40
PMT000014899	Daniel Vantol	3/10/2021	\$20.00
PMT000014900	Natalie & Eric Mishne	3/10/2021	\$20.00
PMT000014901	Brittany & Bashar Antoon	3/10/2021	\$603.40
PMT000014902	Bashar Antoon	3/10/2021	\$20.00
PMT000014903	Malori & Timothy Feltman	3/10/2021	\$460.00
PMT000014904	Jacob & Leah Waites	3/10/2021	\$668.64
PMT000014905	Leah Gifford-Waites	3/10/2021	\$30.00
PMT000014906	Eric Mishne	3/10/2021	\$20.00
PMT000014907	Laniece C Mays	3/10/2021	\$105.59
PMT000014908	Brandi M Dobson	3/10/2021	\$603.40
PMT000014909	Cahterine Blyth	3/10/2021	\$239.85
PMT000014910	Michael Goldenbogen	3/10/2021	\$105.97
PMT000014911	Amanda C & David M Bittenbender	3/10/2021	\$603.40
PMT000014912	Debbie Baker	3/10/2021	\$239.85
PMT000014913	Brittany Jurgens-Thompson	3/10/2021	\$239.85



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014914	Jennal Legg	3/10/2021	\$61.30
PMT000014915	Emily And Alexander Lindon	3/10/2021	\$603.40
PMT000014916	Collette & Jonathan Hauge	3/10/2021	\$603.40
PMT000014917	Jule & Margaux Curtis	3/10/2021	\$32.48
PMT000014918	Brooke & Roy Lowrie	3/10/2021	\$460.00
PMT000014919	Roy Lowrie	3/10/2021	\$20.00
PMT000014920	Stephanie Hendricks	3/10/2021	\$239.85
PMT000014921	Bethany Sibbitt	3/10/2021	\$603.40
PMT000014922	Nikki & Timothy Armstrong	3/10/2021	\$799.96
PMT000014923	Christine & Darin Thatcher	3/10/2021	\$613.19
PMT000014924	Katie & Roberthenninger	3/10/2021	\$20.00
PMT000014925	Robert Henninger	3/10/2021	\$20.00
PMT000014926	Lissa Jaynes & Matthew Colier	3/10/2021	\$538.75
PMT000014927	Victoria & Oluwafemi Ajibola	3/10/2021	\$20.00
PMT000014928	Oluwafemi Ajibola	3/10/2021	\$20.00
PMT000014929	Valerie S Macht	3/10/2021	\$275.15
PMT000014930	Daniel Hursh	3/10/2021	\$20.00
PMT000014931	Jessica & Kyle Day	3/10/2021	\$603.40
PMT000014932	Sierra & Devinah Giles	3/10/2021	\$919.24
PMT000014933	Lucille Wilson	3/10/2021	\$226.27
PMT000014934	Dr Latrelle Jackson	3/10/2021	\$239.85
PMT000014935	Aaron Hostetter	3/10/2021	\$153.87
PMT000014936	Betina Barker	3/10/2021	\$172.40
PMT000014937	Lisa M Jennings	3/10/2021	\$181.02
PMT000014938	Monica & Timothy Clifton	3/10/2021	\$603.40
PMT000014939	Julie Pennington	3/10/2021	\$123.12
PMT000014940	Stephen Kosch	3/10/2021	\$20.00



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014941	Jessica Kosch	3/10/2021	\$115.00
PMT000014942	Shelby Evans	3/10/2021	\$230.40
PMT000014943	Betsy Linnell	3/10/2021	\$43.10
PMT000014944	Haley Vantol	3/10/2021	\$20.00
PMT000014945	Brittany Deweese	3/10/2021	\$20.00
PMT000014946	Brooke Lowrie	3/10/2021	\$20.00
PMT000014947	Amy Nichole Swisher	3/10/2021	\$20.00
PMT000014948	Lauren Robison	3/10/2021	\$20.00
PMT000014949	Jennifer L Beckman	3/10/2021	\$20.00
PMT000014950	Regan Brant JR	3/10/2021	\$20.00
PMT000014951	Trudy M Woods	3/10/2021	\$275.15
PMT000014952	Allivia & Chase Clement	3/10/2021	\$603.40
PMT000014953	Darlene Thompson	3/10/2021	\$609.84
PMT000014954	Kathryn Reeve	3/10/2021	\$20.00
PMT000014955	Lisa Hamisch Lawson	3/10/2021	\$1,460.80
PMT000014956	Brittany Antoon	3/10/2021	\$20.00
PMT000014957	Stephanie Braun & Kaleb Haney	3/10/2021	\$799.96
PMT000014958	Angela Fetter	3/10/2021	\$20.00
PMT000014959	Lauren & Joseph Palm	3/10/2021	\$150.85
PMT000014960	Dayton Metro Library	3/10/2021	\$1,462,482.35
PMT000014961	City Of Oakwood	3/10/2021	\$194,267.36
PMT000014962	City Of Dayton	3/10/2021	\$6,285,131.25
PMT000014963	Butler Township (Mont)	3/10/2021	\$280,622.02
PMT000014964	Harrison Township (Mont)	3/10/2021	\$514,132.28
PMT000014965	Jefferson Township (Mont)	3/10/2021	\$108,780.52
PMT000014966	City Of Kettering	3/10/2021	\$456,123.57
PMT000014967	Washington Township (Mont)	3/10/2021	\$1,909,401.60



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014968	City Of Huber Heights	3/10/2021	\$774,988.97
PMT000014969	Brookville Lsd	3/10/2021	\$418,339.56
PMT000014970	Vandalia Butler Csd	3/10/2021	\$2,253,142.00
PMT000014971	Dayton Csd	3/10/2021	\$8,074,386.55
PMT000014972	Jefferson Township Lsd	3/10/2021	\$389,062.42
PMT000014973	Mad River Lsd	3/10/2021	\$1,318,511.89
PMT000014974	Miamisburg Csd	3/10/2021	\$3,809,654.63
PMT000014975	Oakwood Csd	3/10/2021	\$1,606,720.05
PMT000014976	Kettering Csd	3/10/2021	\$10,054,383.27
PMT000014977	Centerville Csd	3/10/2021	\$4,553,416.54
PMT000014978	Huber Heights Csd	3/10/2021	\$2,516,307.83
PMT000014979	West Carrollton Csd	3/10/2021	\$2,257,884.89
PMT000014980	City Of Englewood	3/10/2021	\$58,536.49
PMT000014981	City Of Trotwood	3/10/2021	\$524,765.60
PMT000014982	Washington Township Park	3/10/2021	\$2,077,067.79
PMT000014983	Miami Valley Ctc	3/10/2021	\$1,162,691.24
PMT000014984	Sinclair Community College	3/10/2021	\$13,642,383.97
PMT000014985	Washington Centerville Public Library	3/10/2021	\$376,071.10
PMT000014986	Tri-County North Lsd	3/10/2021	\$8,086.50
PMT000014987	Five Rivers Metro Park	3/10/2021	\$612,504.02
PMT000014988	Northmont Csd	3/10/2021	\$3,300,682.85
PMT000014989	City Of Clayton	3/10/2021	\$163,203.60
PMT000014990	Superior Dental Care, Inc	3/10/2021	\$43,211.24
PMT000014991	Fidelity Security Life Insurance Co	3/10/2021	\$26,816.99
PMT000014992	Medimpact Healthcare Systems Inc	3/10/2021	\$529,393.16
PMT000014993	Prudential Ins Co Of America	3/10/2021	\$112,559.09
PMT000014994	Montgomery County Common Pleas Ct	3/11/2021	\$747.33



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014995	Montgomery County Treasurer	3/11/2021	\$47,283.80
PMT000014996	Culture Works	3/11/2021	\$116.46
PMT000014997	Fraternal Order Of Police	3/11/2021	\$1,062.50
PMT000014998	Fairborn Municipal Court	3/11/2021	\$314.19
PMT000014999	Fraternal Order Of Police	3/11/2021	\$3,021.80
PMT000015000	Montgomery County Treasurer	3/11/2021	\$786.51
PMT000015001	Sidney Municipal Court	3/11/2021	\$349.79
PMT000015002	Professional Guild Of Ohio	3/11/2021	\$10.00
PMT000015003	US Bank	3/11/2021	\$3,835,316.92
PMT000015004	US Bank	3/11/2021	\$157.69
PMT000015005	Afscme Council 8 L101	3/11/2021	\$1,705.68
PMT000015006	Montgomery County Treasurer	3/11/2021	\$419.07
PMT000015007	Montgomery County Treasurer	3/11/2021	\$43,485.59
PMT000015008	Office Of The Chapter 13 Trustee	3/11/2021	\$5,817.71
PMT000015009	Montgomery County Treasurer	3/11/2021	\$479,557.95
PMT000015010	Kettering Municipal Court	3/11/2021	\$11.63
PMT000015011	Sheriffs Benevolent C/O	3/11/2021	\$732.00
PMT000015012	Montgomery County First District Court	3/11/2021	\$217.45
PMT000015013	Montgomery County Second	3/11/2021	\$54.11
PMT000015014	Montgomery County Treasurer	3/11/2021	\$58,712.21
PMT000015015	Montgomery County Treasurer	3/11/2021	\$6,010.03
PMT000015016	Ohio Patrolmens Benevolent Association	3/11/2021	\$7,920.00
PMT000015017	Professional Guild Of Ohio	3/11/2021	\$5,017.16
PMT000015018	Afscme People	3/11/2021	\$15.40
PMT000015019	Clark County Municipal Court	3/11/2021	\$100.00
PMT000015020	State Of Ohio Treasurer	3/11/2021	\$130,054.25
PMT000015021	United Way	3/11/2021	\$1,680.58



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015022	Vandalia Municipal Court	3/11/2021	\$16.20
PMT000015023	Everett J Prescott Inc	3/11/2021	\$111.21
PMT000015024	Idexx Distribution Corp	3/11/2021	\$204.00
PMT000015025	CDM Smith Inc.	3/11/2021	\$11,297.50
PMT000015026	Constant Contact Inc	3/11/2021	\$600.00
PMT000015027	Staples Contract & Commercial Inc	3/11/2021	\$16,216.91
PMT000015028	Miami Valley RTA	3/11/2021	\$875.00
PMT000015029	GE Capital Retail Bank	3/11/2021	\$159.80
PMT000015030	Cummins Bridgeway Llc	3/11/2021	\$3,429.51
PMT000015031	Heeter Plumbing Llc	3/11/2021	\$460.00
PMT000015032	Adp Inc	3/11/2021	\$452.41
PMT000015033	Time Warner Cable	3/11/2021	\$318.96
PMT000015034	Time Warner Cable	3/11/2021	\$415.10
PMT000015035	At&T Corp	3/11/2021	\$1,524.30
PMT000015036	At&T Corp	3/11/2021	\$1,896.76
PMT000015037	Matthew Bender & Co Inc	3/11/2021	\$653.56
PMT000015038	Matthew Bender & Co Inc	3/11/2021	\$2,211.05
PMT000015039	National Association Of Government	3/11/2021	\$49.00
PMT000015040	Dicks Clothing & Sporting Goods Inc	3/11/2021	\$250.00
PMT000015041	Ricoh Usa Inc	3/11/2021	\$7.96
PMT000015042	Ricoh Usa Inc	3/11/2021	\$129.49
PMT000015043	National Medical Services Labs	3/11/2021	\$2,150.00
PMT000015044	Penn Veterinary Supply Inc	3/11/2021	\$10.44
PMT000015045	National Public Employer	3/11/2021	\$99.00
PMT000015046	John R Allerding	3/11/2021	\$8.96
PMT000015047	Richard D Smith	3/11/2021	\$29.82
PMT000015048	Jeffrey Hazlett Atty	3/11/2021	\$300.00



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015049	Arkesha Sellers	3/11/2021	\$400.00
PMT000015050	Solid Blend Technologies Inc	3/11/2021	\$1,000.00
PMT000015051	Wesley Com Center Inc	3/11/2021	\$883.23
PMT000015052	Dayton Power And Light	3/11/2021	\$20.73
PMT000015053	Dayton Power And Light	3/11/2021	\$92.44
PMT000015054	Dayton Power And Light	3/11/2021	\$1,040.48
PMT000015055	Dayton Power And Light	3/11/2021	\$1,502.79
PMT000015056	Dayton Power And Light	3/11/2021	\$889.70
PMT000015057	Dayton Power And Light	3/11/2021	\$2,360.60
PMT000015058	Dayton Power And Light	3/11/2021	\$61.43
PMT000015059	Dayton Power And Light	3/11/2021	\$1,559.57
PMT000015060	Dayton Power And Light	3/11/2021	\$33.71
PMT000015061	Dayton Power And Light	3/11/2021	\$22.98
PMT000015062	Dayton Power And Light	3/11/2021	\$266.45
PMT000015063	Dayton Power And Light	3/11/2021	\$29.63
PMT000015064	Dayton Power And Light	3/11/2021	\$14.79
PMT000015065	Dayton Power And Light	3/11/2021	\$16.09
PMT000015066	Dayton Power And Light	3/11/2021	\$19.14
PMT000015067	Dayton Power And Light	3/11/2021	\$359.07
PMT000015068	Dayton Power And Light	3/11/2021	\$3,265.72
PMT000015069	Dayton Power And Light	3/11/2021	\$564.83
PMT000015070	Dayton Power And Light	3/11/2021	\$421.01
PMT000015071	Dayton Power And Light	3/11/2021	\$395.97
PMT000015072	Dayton Power And Light	3/11/2021	\$16.05
PMT000015073	Dayton Power And Light	3/11/2021	\$108.36
PMT000015074	Dayton Power And Light	3/11/2021	\$32.09
PMT000015075	Dayton Power And Light	3/11/2021	\$417.49



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015076	Dayton Power And Light	3/11/2021	\$91.98
PMT000015077	Dayton Power And Light	3/11/2021	\$106.99
PMT000015078	Dayton Power And Light	3/11/2021	\$27.36
PMT000015079	Dayton Power And Light	3/11/2021	\$901.47
PMT000015080	Dayton Power And Light	3/11/2021	\$1,249.17
PMT000015081	Dayton Power And Light	3/11/2021	\$42.29
PMT000015082	Dayton Power And Light	3/11/2021	\$2,217.88
PMT000015083	Dayton Stencil Works Co	3/11/2021	\$17.91
PMT000015084	Kroger Co	3/11/2021	\$8.99
PMT000015085	Kroger Co	3/11/2021	\$147.65
PMT000015086	Kroger Co	3/11/2021	\$56.43
PMT000015087	F A Requarth Co.	3/11/2021	\$1,495.16
PMT000015088	Davids Reliable Glass Inc	3/11/2021	\$10.00
PMT000015089	Valley Asphalt Corp.	3/11/2021	\$183.30
PMT000015090	M & R Electric Motor Service Inc	3/11/2021	\$40.00
PMT000015091	Goodwill Industry Of The Miami Valley	3/11/2021	\$475.00
PMT000015092	Young Womens Christian Association	3/11/2021	\$14,025.00
PMT000015093	Young Men Christian Assoc	3/11/2021	\$11,247.12
PMT000015094	Dorothy Lane Market Inc	3/11/2021	\$146.88
PMT000015095	Enterprise Roofing & Sheet Metal Co.	3/11/2021	\$473.00
PMT000015096	Handyman Ace Hardware	3/11/2021	\$15.98
PMT000015097	Rankin And Houser Inc	3/11/2021	\$30.00
PMT000015098	Wagoner Stores Inc	3/11/2021	\$2,667.43
PMT000015099	Breakfire Inc	3/11/2021	\$651.85
PMT000015100	Eastway Corporation	3/11/2021	\$875.00
PMT000015101	Dayton Childrens Hospital	3/11/2021	\$141.30
PMT000015102	Ohio Newspapers Inc	3/11/2021	\$333.00



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015103	Gem City Key Shop, Inc.	3/11/2021	\$3.00
PMT000015104	Commercial Parts & Serv. Of Ohio, Inc	3/11/2021	\$559.35
PMT000015105	Carey Electric Company	3/11/2021	\$1,950.00
PMT000015106	US Bank	3/11/2021	\$850.60
PMT000015107	Merchants Security Serv.	3/11/2021	\$1,352.81
PMT000015108	Dayton Metal Door, Inc.	3/11/2021	\$160.00
PMT000015109	John T Crouch Co.	3/11/2021	\$568.00
PMT000015110	Hondros College	3/11/2021	\$4,544.06
PMT000015111	DACC EPI Foundation	3/11/2021	\$470.00
PMT000015112	Artemis Center	3/11/2021	\$6,528.77
PMT000015113	Enervise Incorporated	3/11/2021	\$2,502.10
PMT000015114	Geer Gas Corp	3/11/2021	\$30.38
PMT000015115	Dayton Parts Co Napa	3/11/2021	\$45.48
PMT000015116	Dayton Parts Co Napa	3/11/2021	\$25.95
PMT000015117	Green Velvet Sod Farms	3/11/2021	\$8,090.00
PMT000015118	Habegger Corp	3/11/2021	\$488.56
PMT000015119	Waibel Energy Systems	3/11/2021	\$1,831.65
PMT000015120	Bladecutters Inc	3/11/2021	\$1,395.00
PMT000015121	Security Fence Group, Inc.	3/11/2021	\$710.00
PMT000015122	K&R Distributors Inc	3/11/2021	\$53.60
PMT000015123	K&R Distributors Inc	3/11/2021	\$46.60
PMT000015124	K&R Distributors Inc	3/11/2021	\$39.85
PMT000015125	Middletown Ford Inc	3/11/2021	\$81,994.00
PMT000015126	Transportation Supply	3/11/2021	\$855.96
PMT000015129	Treasurer State Of Ohio	3/11/2021	\$68.25
PMT000015130	Randd Associates	3/11/2021	\$4,200.00
PMT000015131	Businessplans Inc	3/11/2021	\$1,529.25



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015132	Randy Joy	3/11/2021	\$150.00
PMT000015133	Choice One Engineering	3/11/2021	\$11,119.00
PMT000015134	Lykins Oil Company	3/11/2021	\$14,592.27
PMT000015135	Green & Green Lawyers	3/11/2021	\$300.00
PMT000015136	Westcare Ohio	3/11/2021	\$12,057.29
PMT000015137	Boones Power Equipment Inc	3/11/2021	\$19.99
PMT000015138	Rumpke Of Ohio Inc	3/11/2021	\$540.77
PMT000015139	Rumpke Of Ohio Inc	3/11/2021	\$1,603.72
PMT000015140	Rumpke Of Ohio Inc	3/11/2021	\$952.77
PMT000015141	Ohio Chief Probation Officers	3/11/2021	\$300.00
PMT000015142	Oakwood Auto Wash Inc	3/11/2021	\$23.50
PMT000015143	Kinnison Excavating Inc	3/11/2021	\$16,473.03
PMT000015144	Cintas Corporation	3/11/2021	\$20.92
PMT000015145	Cintas Corporation	3/11/2021	\$25.23
PMT000015146	C&D Collision Center Inc	3/11/2021	\$1,533.33
PMT000015147	Heapy Engineering Inc	3/11/2021	\$3,500.00
PMT000015148	Shiver Security Systems Inc	3/11/2021	\$187.98
PMT000015149	D & S Auto Parts Inc	3/11/2021	\$47.55
PMT000015150	D & S Auto Parts Inc	3/11/2021	\$185.53
PMT000015151	D & S Auto Parts Inc	3/11/2021	\$129.00
PMT000015152	D & S Auto Parts Inc	3/11/2021	\$14.66
PMT000015153	D & S Auto Parts Inc	3/11/2021	\$680.62
PMT000015154	Montgomery County Transportn Imprv Dist	3/11/2021	\$6,695.33
PMT000015155	Montgomery County	3/11/2021	\$400.00
PMT000015156	City Of Dayton	3/11/2021	\$45.23
PMT000015157	City Of Dayton	3/11/2021	\$240.17
PMT000015158	City Of Dayton	3/11/2021	\$1,928.24



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015159	City Of Dayton	3/11/2021	\$85.00
PMT000015160	City Of Dayton	3/11/2021	\$20,000.00
PMT000015161	City Of Dayton	3/11/2021	\$13,400.00
PMT000015162	Ohio Machinery Co	3/11/2021	\$743.64
PMT000015163	Ohio Machinery Co	3/11/2021	\$1,801.94
PMT000015164	Ohio Machinery Co	3/11/2021	\$1,397.77
PMT000015165	Koenig Equipment Inc	3/11/2021	\$672.96
PMT000015166	Schindler Elevator Corp	3/11/2021	\$492.72
PMT000015167	Stoops Freightliner & Quality Trailer	3/11/2021	\$144.86
PMT000015168	Stoops Freightliner & Quality Trailer	3/11/2021	\$10.74
PMT000015169	J & K Communications	3/11/2021	\$159,065.95
PMT000015170	Pest Doctor Systems Inc	3/11/2021	\$20.00
PMT000015171	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$196.36
PMT000015172	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$977.67
PMT000015173	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$651.45
PMT000015174	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$5,176.41
PMT000015175	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$1,234.43
PMT000015176	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$2,570.96
PMT000015177	Intl Assoc Of Electrical Inspector	3/11/2021	\$120.00
PMT000015178	G.F.O.A.	3/11/2021	\$150.00
PMT000015179	Brinks Incorporated	3/11/2021	\$76.78
PMT000015180	Quill Corporation	3/11/2021	\$289.95
PMT000015181	Norix Group Inc	3/11/2021	\$1,055.19
PMT000015182	Utility Supply Of America	3/11/2021	\$744.59
PMT000015183	Western States Envelope	3/11/2021	\$907.19
PMT000015184	Daikin Applied Americas Inc	3/11/2021	\$8,575.00
PMT000015185	Taylor Corporation	3/11/2021	\$2,095.28



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015186	Mckesson Medical-Surgical Minnesota	3/11/2021	\$2,850.85
PMT000015187	Relx Inc	3/11/2021	\$450.00
PMT000015188	National Institute Of Governmental	3/11/2021	\$395.00
PMT000015189	Mythics Inc	3/11/2021	\$84,894.19
PMT000015190	Lowes Home Centers Inc	3/11/2021	\$6.16
PMT000015191	Tyco Integrated Security Llc	3/11/2021	\$222.20
PMT000015192	Tyco Integrated Security Llc	3/11/2021	\$64.95
PMT000015193	Home Depot Credit Services	3/11/2021	\$29.31
PMT000015194	Home Depot Credit Services	3/11/2021	\$35.88
PMT000015195	Home Depot Credit Services	3/11/2021	\$9.97
PMT000015196	Johnson Controls Fire Protection Lp	3/11/2021	\$2,365.00
PMT000015197	Johnson Controls Fire Protection Lp	3/11/2021	\$765.00
PMT000015198	Office Depot Inc	3/11/2021	\$29.59
PMT000015199	Barge Design Solutions Inc	3/11/2021	\$310.50
PMT000015200	Barge Design Solutions Inc	3/11/2021	\$908.65
PMT000015201	Govdeals Inc	3/11/2021	\$3,696.33
PMT000015202	Fedex	3/11/2021	\$22.76
PMT000015203	Dell Marketing Lp	3/11/2021	\$39,516.75
PMT000015204	At&T Services Inc	3/11/2021	\$292.99
PMT000015205	At&T Services Inc	3/11/2021	\$470.59
PMT000015206	At&T Services Inc	3/11/2021	\$148.39
PMT000015207	Citrix Systems Inc	3/11/2021	\$960.00
PMT000015208	Synagro Central Llc	3/11/2021	\$27,010.78
PMT000015209	Jaroth	3/11/2021	\$303.00
PMT000015210	Abm Parking Services	3/11/2021	\$1,500.00
PMT000015211	Aramark Uniform & Career Apparel Group	3/11/2021	\$77.95
PMT000015212	Aramark Uniform & Career Apparel Group	3/11/2021	\$16.70



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015213	Aramark Uniform & Career Apparel Group	3/11/2021	\$36.30
PMT000015214	Aramark Uniform & Career Apparel Group	3/11/2021	\$29.85
PMT000015215	Aramark Uniform & Career Apparel Group	3/11/2021	\$18.25
PMT000015216	Aramark Uniform & Career Apparel Group	3/11/2021	\$12.00
PMT000015217	Aramark Uniform & Career Apparel Group	3/11/2021	\$22.20
PMT000015218	Aramark Uniform & Career Apparel Group	3/11/2021	\$22.20
PMT000015219	Aramark Uniform & Career Apparel Group	3/11/2021	\$27.00
PMT000015220	Aramark Uniform & Career Apparel Group	3/11/2021	\$27.00
PMT000015221	Aramark Uniform & Career Apparel Group	3/11/2021	\$121.14
PMT000015222	Aramark Uniform & Career Apparel Group	3/11/2021	\$44.55
PMT000015223	Aramark Uniform & Career Apparel Group	3/11/2021	\$24.90
PMT000015224	Big Brothers Big Sisters	3/11/2021	\$1,027.86
PMT000015225	Peace Of Mind Veterinary Relief Service	3/11/2021	\$487.50
PMT000015226	4 Iron Development	3/11/2021	\$174.90
PMT000015227	Strand Associates Inc	3/11/2021	\$1,332.41
PMT000015228	Occupational Health Centers Of Oh Pa Co	3/11/2021	\$158.09
PMT000015229	Burlington Coat Factory	3/11/2021	\$1,497.47
PMT000015230	Constance Beal	3/11/2021	\$36.40
PMT000015231	Ohio Society Of Cpas	3/11/2021	\$375.00
PMT000015232	Hd Supply Facilities Maintenance Ltd	3/11/2021	\$130.55
PMT000015233	Hd Supply Facilities Maintenance Ltd	3/11/2021	\$3,399.37
PMT000015234	Signart	3/11/2021	\$952.50
PMT000015235	Patterson Veterinary Supply Inc	3/11/2021	\$42.00
PMT000015236	Murphy Tractor & Equipment Co	3/11/2021	\$262.89
PMT000015237	Murphy Tractor & Equipment Co	3/11/2021	\$894.46
PMT000015238	Murphy Tractor & Equipment Co	3/11/2021	\$81.78
PMT000015239	Murphy Tractor & Equipment Co	3/11/2021	\$103.68



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015240	Murphy Tractor & Equipment Co	3/11/2021	\$759.23
PMT000015241	House Of Bread	3/11/2021	\$3,125.00
PMT000015242	Hazen And Sawyer Pc	3/11/2021	\$6,385.77
PMT000015243	Ohio Business College	3/11/2021	\$4,950.00
PMT000015244	Wright Express Financial Service Corp	3/11/2021	\$31.25
PMT000015245	Urban League Of Greater	3/11/2021	\$12,575.00
PMT000015246	Trank Batteries, Inc.	3/11/2021	\$471.80
PMT000015247	Donnellon Mccarthy Enterprises Inc	3/11/2021	\$1,101.95
PMT000015248	Rush Truck Centers Of Ohio	3/11/2021	\$145.98
PMT000015249	Rush Truck Centers Of Ohio	3/11/2021	\$509.10
PMT000015250	Calvin Electric Llc	3/11/2021	\$690.00
PMT000015251	BI Anderson Company Inc	3/11/2021	\$261.00
PMT000015252	Sunset Enterprises Llc	3/11/2021	\$25.00
PMT000015253	Sunset Enterprises Llc	3/11/2021	\$574.43
PMT000015254	Dayton Seals & Packing Ltd	3/11/2021	\$6.21
PMT000015255	Sidney Electric Co.	3/11/2021	\$691.70
PMT000015256	Airgas Inc	3/11/2021	\$27.26
PMT000015257	Friends Service Company Inc	3/11/2021	\$3,576.61
PMT000015258	Controls Center Inc	3/11/2021	\$414.05
PMT000015259	Fishbeck	3/11/2021	\$2,723.00
PMT000015260	Mnj Technologies Direct Inc	3/11/2021	\$716.40
PMT000015261	Mnj Technologies Direct Inc	3/11/2021	\$4,761.35
PMT000015262	Mnj Technologies Direct Inc	3/11/2021	\$647.90
PMT000015263	Mnj Technologies Direct Inc	3/11/2021	\$2,080.10
PMT000015264	Mnj Technologies Direct Inc	3/11/2021	\$12,197.35
PMT000015265	Mnj Technologies Direct Inc	3/11/2021	\$186.26
PMT000015266	Mnj Technologies Direct Inc	3/11/2021	\$1,515.26



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015267	Katherine T Platoni	3/11/2021	\$576.00
PMT000015268	Escribers	3/11/2021	\$759.00
PMT000015269	Security 101 Ohio Llc	3/11/2021	\$5,704.56
PMT000015270	Forensic Evaluation Service Center	3/11/2021	\$895.00
PMT000015271	Vca Tech Group, Inc.	3/11/2021	\$811.08
PMT000015272	Privatizer Technologies Llc	3/11/2021	\$1,000.00
PMT000015273	Geotechnology Inc	3/11/2021	\$559.01
PMT000015274	Ohio Organizing Collaborative	3/11/2021	\$3,016.20
PMT000015275	Garland/DBS, Inc.	3/11/2021	\$54,065.27
PMT000015276	Web App Express Ltd	3/11/2021	\$5,244.84
PMT000015277	Dashlane Inc.	3/11/2021	\$11,400.00
PMT000015278	Green Wave Computer Recycling, Llc	3/11/2021	\$1,626.71
PMT000015279	National Assoc Of Extradition Officials	3/11/2021	\$1,100.00
PMT000015280	Kristen Lacaze	3/11/2021	\$800.00
PMT000015281	Kristen Lacaze	3/11/2021	\$800.00
PMT000015282	Comfort Systems Usa Oh	3/11/2021	\$295.00
PMT000015283	Judith C Marcum	3/11/2021	\$3.64
PMT000015284	Midwest Security Services, Inc.	3/11/2021	\$34.95
PMT000015285	Theresa L W Marchioni	3/11/2021	\$12.88
PMT000015286	Hellmuth, Obata & Kassabaum, P.C.	3/11/2021	\$9,360.00
PMT000015287	Marilyn S Deaton	3/11/2021	\$9.94
PMT000015288	Veritext Llc	3/11/2021	\$1,120.00
PMT000015289	Spraykraft, Inc	3/11/2021	\$1,500.00
PMT000015290	Thryv Inc	3/11/2021	\$148.36
PMT000015291	Central Ohio Chapter Of Acfe	3/11/2021	\$145.00
PMT000015292	Centralsquare Technologies Llc	3/11/2021	\$80.00
PMT000015293	Doll Layman Ltd	3/11/2021	\$268,964.21



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015294	Donald L. Hartman	3/11/2021	\$21.84
PMT000015295	Hassel J Hardin	3/11/2021	\$25.76
PMT000015296	Linda E. White	3/11/2021	\$210.56
PMT000015297	Keith Bryson	3/11/2021	\$30.24
PMT000015298	Karen M. Shaffer	3/11/2021	\$47.60
PMT000015299	Jon D. Siler	3/11/2021	\$64.96
PMT000015300	Rhonda F. Tinch	3/11/2021	\$6.72
PMT000015301	Marletae L. Sampson	3/11/2021	\$46.48
PMT000015302	Robert G. Rose	3/11/2021	\$91.84
PMT000015303	Paul Gantner	3/11/2021	\$31.36
PMT000015304	Ebony James	3/11/2021	\$36.40
PMT000015305	Matthew Thomas Shawver	3/11/2021	\$40.88
PMT000015306	Charles Kramer	3/11/2021	\$16.80
PMT000015307	Katherine Brower	3/11/2021	\$54.88
PMT000015308	Cecilia Wilson	3/11/2021	\$61.60
PMT000015309	Johnny Shane Compton	3/11/2021	\$48.16
PMT000015310	Emily Kraft	3/11/2021	\$36.40
PMT000015311	Alyssa Stone	3/11/2021	\$31.36
PMT000015312	Brittany Wissing	3/11/2021	\$40.32
PMT000015313	Brooke C. Jordan	3/11/2021	\$33.60
PMT000015314	Andrina Ryhlick	3/11/2021	\$26.88
PMT000015315	Jacqueline S. Porter	3/11/2021	\$23.52
PMT000015316	Brian D. Huelsman	3/11/2021	\$100.80
PMT000015317	Charles T. Cromley Jr.	3/11/2021	\$154.00
PMT000015318	Mary L. Stitsinger	3/11/2021	\$129.92
PMT000015319	Julia B. Peppo	3/11/2021	\$238.00
PMT000015320	Dana L. Singer	3/11/2021	\$165.09



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015321	Lineal D. Gaulding	3/11/2021	\$59.81
PMT000015322	Joanne J. George	3/11/2021	\$125.44
PMT000015323	Avery M. Moeller	3/11/2021	\$101.36
PMT000015324	Jill C. Bucaro	3/11/2021	\$385.02
PMT000015325	Nicole R. Breezley	3/11/2021	\$120.96
PMT000015326	Radiology Physicians Inc	3/11/2021	\$30.00
PMT000015327	Dixie Veterinary Clinic	3/11/2021	\$126.00
PMT000015328	Amg Incorporated	3/11/2021	\$28,560.00
PMT000015329	Aire'Anna Stevens	3/11/2021	\$26.32
PMT000015330	Recycling Markets Limited	3/11/2021	\$455.00
PMT000015331	William H Ehrstine	3/11/2021	\$98.00
PMT000015332	Kelli Hope	3/11/2021	\$482.09
PMT000015333	W P Kolens & Associates Inc	3/11/2021	\$782.21
PMT000015334	Molly M Banfield	3/11/2021	\$31.36
PMT000015335	DIVIDED RIDGE LIMITED	3/11/2021	\$35,230.00
PMT000015336	Kroger	3/11/2021	\$9,100.00
PMT000015337	Cirrus Concept Consulting Inc	3/11/2021	\$4,729.00
PMT000015338	Unifirst Corporation	3/11/2021	\$13.54
PMT000015340	Staples Contract & Commercial Inc	3/11/2021	\$19.99
PMT000015341	Staples Contract & Commercial Inc	3/11/2021	\$35.18
PMT000015342	Staples Contract & Commercial Inc	3/11/2021	\$983.37
PMT000015343	Staples Contract & Commercial Inc	3/11/2021	\$1,976.13
PMT000015344	Staples Contract & Commercial Inc	3/11/2021	\$2,250.72
PMT000015345	Staples Contract & Commercial Inc	3/11/2021	\$844.02
PMT000015346	Staples Contract & Commercial Inc	3/11/2021	\$31.17
PMT000015347	Henry Schein Inc.	3/11/2021	\$1,675.95
PMT000015348	Dayton Business Journal	3/11/2021	\$4,500.00



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015349	Beverly Stewart	3/11/2021	\$7,708.33
PMT000015350	National Council Behavioral Health Reg	3/11/2021	\$11,700.00
PMT000015352	Scott Campbell	3/11/2021	\$30.00
PMT000015353	Diane E Zucker	3/11/2021	\$4,100.00
PMT000015354	Leadership Dayton Association	3/11/2021	\$650.00
PMT000015355	Dayton Power And Light	3/11/2021	\$87.94
PMT000015356	Catholic Social Services	3/11/2021	\$673.33
PMT000015357	Catholic Social Services	3/11/2021	\$19,188.74
PMT000015358	Young Womens Christian Association	3/11/2021	\$5,456.85
PMT000015359	Young Womens Christian Association	3/11/2021	\$14,486.78
PMT000015360	Young Womens Christian Association	3/11/2021	\$1,170.94
PMT000015361	Young Womens Christian Association	3/11/2021	\$33,496.65
PMT000015362	Young Womens Christian Association	3/11/2021	\$12,003.32
PMT000015363	Family Service Assn.	3/11/2021	\$306.93
PMT000015364	Eastway Corporation	3/11/2021	\$11,369.87
PMT000015365	Dayton Childrens Hospital	3/11/2021	\$3,838.93
PMT000015366	Tobin Brothers Moving & Storage, Inc.	3/11/2021	\$457.50
PMT000015367	Resident Home Association	3/11/2021	\$6,868.25
PMT000015368	Boundless Community Pathways Inc	3/11/2021	\$375.00
PMT000015369	Project Cure	3/11/2021	\$699.66
PMT000015370	Kohler Foods, Inc.	3/11/2021	\$189.75
PMT000015371	South Community, Inc.	3/11/2021	\$11,409.37
PMT000015372	Merchants Security Serv.	3/11/2021	\$236.47
PMT000015373	Daybreak, Inc.	3/11/2021	\$7,583.82
PMT000015374	Nova Behavioral Health, Inc	3/11/2021	\$102.31
PMT000015375	Compdrug Inc	3/11/2021	\$7,760.20
PMT000015376	Artemis Center	3/11/2021	\$29,326.99



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015377	Choices In Community Living, Inc	3/11/2021	\$494.24
PMT000015378	Recovery Centers Inc	3/11/2021	\$1,360.17
PMT000015379	We Care Arts Inc	3/11/2021	\$67.24
PMT000015380	Tcn Behavioral Health Services Inc	3/11/2021	\$1,993.66
PMT000015381	Mercy Manor Inc	3/11/2021	\$2,450.00
PMT000015382	Verizon Wireless	3/11/2021	\$727.13
PMT000015383	Consumer Support Services Inc	3/11/2021	\$1,652.96
PMT000015384	Dayton Office Properties Llc	3/11/2021	\$28,758.13
PMT000015385	Rumpke Of Ohio Inc	3/11/2021	\$137.20
PMT000015386	Vocalink Inc	3/11/2021	\$65.00
PMT000015387	Little Miami River	3/11/2021	\$21,645.00
PMT000015388	Cintas Corporation	3/11/2021	\$5.13
PMT000015389	City Of Dayton	3/11/2021	\$1,472.20
PMT000015390	Miami University	3/11/2021	\$10,081.15
PMT000015391	Pest Doctor Systems Inc	3/11/2021	\$26.75
PMT000015392	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$1,439.43
PMT000015393	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$389.45
PMT000015394	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$1,126.22
PMT000015395	W W Grainger Inc	3/11/2021	\$109.05
PMT000015396	W W Grainger Inc	3/11/2021	\$113.30
PMT000015397	Cdw Government Inc	3/11/2021	\$2,550.00
PMT000015398	Gordon Food Service Inc	3/11/2021	\$78.78
PMT000015399	Gordon Food Service Inc	3/11/2021	\$57.90
PMT000015400	American Assoc Of Diabetes Educators	3/11/2021	\$165.00
PMT000015401	At&T Services Inc	3/11/2021	\$131.92
PMT000015402	Amazon.Com Llc	3/11/2021	\$24.88
PMT000015403	Robert Half International	3/11/2021	\$1,787.20



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015404	Eclinicalworks Llc	3/11/2021	\$675.00
PMT000015405	Good Shepherd Ministries	3/11/2021	\$5,625.00
PMT000015406	A W Holdings Llc	3/11/2021	\$35.96
PMT000015407	Holt St Miracle Center	3/11/2021	\$1,875.00
PMT000015408	Riverside Computing Inc	3/11/2021	\$398.75
PMT000015409	Robert Niles	3/11/2021	\$1,075.00
PMT000015410	Lcd Home Health Agency	3/11/2021	\$136.57
PMT000015411	Mnj Technologies Direct Inc	3/15/2021	\$684.35
PMT000015412	Welco Lka Inc	3/11/2021	\$3,033.75
PMT000015413	Ohio Alcohol Monitoring Systems Llc.	3/11/2021	\$279.00
PMT000015414	Brent William Barrow	3/11/2021	\$2,444.22
PMT000015415	Emily Surico	3/11/2021	\$5,680.00
PMT000015416	Dar Public Relations Inc	3/11/2021	\$50,000.00
PMT000015417	Tristate Biomedical Solutions	3/11/2021	\$3,600.00
PMT000015418	Empowered Community Services Llc	3/11/2021	\$167.28
PMT000015419	Arkham Ventures Inc	3/11/2021	\$14,375.00
PMT000015420	Dayton Municipal Court	3/11/2021	\$50,000.00
PMT000015421	Logmein Inc	3/11/2021	\$432.00
PMT000015422	Change Agency	3/11/2021	\$1,750.00
PMT000015423	US Protection Service	3/11/2021	\$741.75
PMT000015424	Halo Home Health Care &	3/11/2021	\$468.24
PMT000015425	Cincinnati Financial Corporation	3/11/2021	\$4,526.00
PMT000015426	Woodcraft Furniture	3/11/2021	\$5,595.00
PMT000015427	Kenneth Lee Owens	3/11/2021	\$60.48
PMT000015428	Robin L. Kohr	3/11/2021	\$109.76
PMT000015429	Sarah E. Miller	3/11/2021	\$135.52
PMT000015430	Via Quest Residential Services	3/11/2021	\$10,000.00



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015431	Produce Perks Midwest Inc	3/11/2021	\$17,218.08
PMT000015432	Mark Roth	3/11/2021	\$1,237.50
PMT000015433	United Way of The Greater Dayton Area	3/11/2021	\$127.45
PMT000015434	Jeffery S Rezabek Atty	3/11/2021	\$975.00
PMT000015435	Time Warner Cable	3/11/2021	\$442.54
PMT000015436	Time Warner Cable	3/11/2021	\$900.00
PMT000015437	Time Warner Cable	3/11/2021	\$543.70
PMT000015438	Dawn S Garrett Atty At Law	3/11/2021	\$172.50
PMT000015439	Phillip A Reid Attorney At Law	3/11/2021	\$1,000.00
PMT000015440	Staton Fisher & Conboy Llp	3/11/2021	\$1,000.00
PMT000015442	Law Office Of Lucas W Wilder	3/11/2021	\$11,050.97
PMT000015443	Candi S Rambo, Atty	3/11/2021	\$517.50
PMT000015444	Brent E Rambo, Atty	3/11/2021	\$802.50
PMT000015445	Gary C Schaengold, Atty	3/11/2021	\$337.50
PMT000015446	Dayton Power And Light	3/11/2021	\$31.14
PMT000015447	Dayton Power And Light	3/11/2021	\$161.24
PMT000015448	Dayton Power And Light	3/11/2021	\$2,402.58
PMT000015449	Dayton Power And Light	3/11/2021	\$2,311.14
PMT000015450	City Of Kettering Police Department	3/11/2021	\$25,642.72
PMT000015451	Murr, Compton, Claypoole & Macbeth	3/11/2021	\$555.00
PMT000015452	Ohio Newspapers Inc	3/11/2021	\$4,864.00
PMT000015453	Kaffenbarger Truck Eqmnt. Company	3/11/2021	\$334.21
PMT000015454	Cincinnati Bell Any Distance	3/11/2021	\$138.45
PMT000015455	Cincinnati Bell Any Distance	3/11/2021	\$56.82
PMT000015456	Cincinnati Bell Any Distance	3/11/2021	\$111.79
PMT000015457	Cincinnati Bell Any Distance	3/11/2021	\$397.78
PMT000015458	Cincinnati Bell Any Distance	3/11/2021	\$411.12



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015459	Superior Dental Care, Inc	3/11/2021	\$18,417.24
PMT000015460	Altick & Corwin Co., Lpa	3/11/2021	\$2,951.35
PMT000015461	Rumpke Of Ohio Inc	3/11/2021	\$238.79
PMT000015462	Warren County	3/11/2021	\$315.29
PMT000015463	Butler County Solid Waste	3/11/2021	\$274.33
PMT000015464	Preble County Solid Waste District	3/11/2021	\$30.04
PMT000015465	Clark County	3/11/2021	\$37,981.91
PMT000015466	Montgomery County	3/11/2021	\$451.05
PMT000015467	Montgomery County	3/11/2021	\$28,526.99
PMT000015468	Montgomery County	3/11/2021	\$4,061.17
PMT000015469	Montgomery County	3/11/2021	\$1,525,240.48
PMT000015470	Montgomery County	3/11/2021	\$35,570.60
PMT000015471	City Of Dayton	3/11/2021	\$245.49
PMT000015472	Greene County	3/11/2021	\$44,528.80
PMT000015473	Clinton County Solid Waste Mgmt Dist	3/11/2021	\$140.34
PMT000015474	City Of Huber Heights	3/11/2021	\$22.60
PMT000015475	Ross County	3/11/2021	\$51.60
PMT000015476	Darke County Solid Waste	3/11/2021	\$30.96
PMT000015477	Pest Doctor Systems Inc	3/11/2021	\$48.67
PMT000015478	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$74.35
PMT000015479	Vectren Energy Delivery Of Ohio Inc	3/11/2021	\$438.14
PMT000015480	Robert Alan Brenner Llc	3/11/2021	\$322.50
PMT000015481	Bp Products North America Inc	3/11/2021	\$1,408.84
PMT000015482	State Of Illinois	3/11/2021	\$19.00
PMT000015483	Byron K Shaw	3/11/2021	\$525.00
PMT000015484	Baldwin Valley Law Llc	3/11/2021	\$465.00
PMT000015485	James S Armstrong Atty	3/11/2021	\$1,000.00



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015486	Connie Klayko	3/11/2021	\$577.50
PMT000015487	Siemann & Associates Co Lpa	3/11/2021	\$930.00
PMT000015488	Verizon Connect Nwf Inc	3/11/2021	\$1,170.00
PMT000015489	Anthony Vannoy Inc	3/11/2021	\$375.00
PMT000015490	Cicero Adams Llc	3/11/2021	\$420.00
PMT000015491	Jacob A Kovach Law Co Lpa	3/11/2021	\$735.00
PMT000015492	Miller Walker & Brush	3/11/2021	\$382.50
PMT000015493	Airgas Inc	3/11/2021	\$270.24
PMT000015494	Connors Law Office Llc	3/11/2021	\$202.50
PMT000015495	Carl A Lux	3/11/2021	\$1,000.00
PMT000015496	Aim Media Midwest Llc	3/11/2021	\$450.00
PMT000015497	Iv Dogs Llc	3/11/2021	\$450.00
PMT000015498	R2H2 Properties Llc	3/11/2021	\$722.00
PMT000015499	Carol J. O'Neill	3/11/2021	\$323.50
PMT000015500	Jennifer A. Wieland	3/11/2021	\$22.40
PMT000015501	Jennifer Ann Bruns	3/11/2021	\$90.72
PMT000015502	Maria S.T. Evans-White	3/11/2021	\$135.52
PMT000015503	Robert Andrew Brun	3/11/2021	\$277.20
PMT000015504	Andrea S. Black	3/11/2021	\$367.36
PMT000015505	Rosemary D. Carr	3/11/2021	\$21.28
PMT000015506	Charlene M. Castle	3/11/2021	\$95.76
PMT000015507	Lisa L. Edwards	3/11/2021	\$263.20
PMT000015508	Christina M. Green	3/11/2021	\$250.00
PMT000015509	Lorien L. Bibb	3/11/2021	\$242.48
PMT000015510	Dionne Allen	3/11/2021	\$29.79
PMT000015511	Dea Anna Buell	3/11/2021	\$440.16
PMT000015512	Kobi F. Cooper	3/11/2021	\$492.80



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015513	Shelly Aggarwal	3/11/2021	\$414.40
PMT000015514	Lisa A. Carlin	3/11/2021	\$410.48
PMT000015515	Carolyn J. Davis	3/11/2021	\$127.68
PMT000015516	Rondel S. Boyd	3/11/2021	\$158.70
PMT000015517	Tiffany R. Collins	3/11/2021	\$324.24
PMT000015518	Joseph R. Bruns	3/11/2021	\$568.96
PMT000015519	Angela L. Bowers	3/11/2021	\$428.40
PMT000015520	Nakeyia N. Allen	3/11/2021	\$354.82
PMT000015521	Briana M Creamer	3/11/2021	\$102.48
PMT000015522	Amanda Davis	3/11/2021	\$433.44
PMT000015523	Alisha M Jordan	3/11/2021	\$156.41
PMT000015524	Mary L. Stitsinger	3/11/2021	\$90.94
PMT000015525	Stacy R. Potts Mullens	3/11/2021	\$25.00
PMT000015526	Regina Burke	3/11/2021	\$278.15
PMT000015527	Thomas J. Harner	3/11/2021	\$55.00
PMT000015528	Latrishia A Buck	3/11/2021	\$248.64
PMT000015529	Molly Kathleen Walters	3/11/2021	\$583.00
PMT000015530	Molly Kathleen Walters	3/11/2021	\$65.00
PMT000015531	Danaea Williams	3/11/2021	\$22.06
PMT000015532	RAMI H AND CYNTHIA M NWAISSE	3/11/2021	\$189.94
PMT000015533	RAMI H AND CYNTHIA M NWAISSE	3/11/2021	\$1,719.00
PMT000015534	RAMI H AND CYNTHIA M NWAISSE	3/11/2021	\$1,726.42
PMT000015535	RAMI H AND CYNTHIA M NWAISSE	3/11/2021	\$1,725.34
PMT000015536	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$76.54
PMT000015537	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$81.52
PMT000015538	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$80.90
PMT000015539	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$79.50



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015540	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$690.96
PMT000015541	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$739.36
PMT000015542	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$737.78
PMT000015543	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$769.98
PMT000015544	NOVA TITLE AGENCY INC	3/11/2021	\$8.60
PMT000015545	NOVA TITLE AGENCY INC	3/11/2021	\$172.22
PMT000015546	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$3,260.66
PMT000015547	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$3,375.12
PMT000015548	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$18.44
PMT000015549	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$3,256.50
PMT000015550	RYAN HILL	3/11/2021	\$100.00
PMT000015551	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$3,910.74
PMT000015552	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$3,859.94
PMT000015553	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$4,373.90
PMT000015554	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$4,442.74
PMT000015555	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$106.62
PMT000015556	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$4,286.22
PMT000015557	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$5,974.29
PMT000015558	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$6,058.85
PMT000015559	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$6,120.74
PMT000015560	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$7,117.10
PMT000015561	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$8,230.90
PMT000015562	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$793.82
PMT000015563	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$848.32
PMT000015564	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$977.74
PMT000015565	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$914.68
PMT000015566	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$788.78



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015567	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$712.78
PMT000015568	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$4,053.80
PMT000015569	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$5,503.80
PMT000015570	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$475.32
PMT000015571	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$4,954.40
PMT000015572	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$4,858.26
PMT000015573	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$4,999.92
PMT000015574	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$5,533.32
PMT000015575	MIAMI VALLEY IN-OVATIONS	3/11/2021	\$4,148.88
PMT000015576	NOVA BEHAVIORAL HEALTH INC	3/11/2021	\$9,486.62
PMT000015577	LERETA LLC	3/11/2021	\$280.62
PMT000015578	CORELOGIC CENTRALIZED REFUNDS	3/11/2021	\$222.73
PMT000015579	CLINTON R. GOLDEN	3/11/2021	\$6.00
PMT000015580	IRENE HALL	3/11/2021	\$120.00
PMT000015581	WAVELENE C ERHARD	3/11/2021	\$145.00
PMT000015582	RICHAD L BALL	3/11/2021	\$145.00
PMT000015583	CHRISTY HOYNG	3/11/2021	\$138.55
PMT000015584	MARY HOFFMAN	3/11/2021	\$311.79
PMT000015585	PETREA MARTIN	3/11/2021	\$51.52
PMT000015586	NICK KLIMKOWSKI	3/11/2021	\$80.82
PMT000015587	CONGRESS PK BUSINESS CTR LLC	3/11/2021	\$93.83
PMT000015588	GENEVIEVE GHAND	3/11/2021	\$38.79
PMT000015589	BENJAMIN & NICOLE POWELL	3/11/2021	\$66.73
PMT000015590	BRYAN CASE	3/11/2021	\$21.02
PMT000015591	TROTWOOD HOMES LLC	3/11/2021	\$17.18
PMT000015592	NADER S GIRGIS	3/11/2021	\$34.14
PMT000015593	KENNETH LILL	3/11/2021	\$70.01



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015594	NATHAN METCALF	3/11/2021	\$54.54
PMT000015595	WILLA BLACK	3/11/2021	\$55.09
PMT000015596	PATHFINDER REALTY INC	3/11/2021	\$53.94
PMT000015597	GREAT MAINTENANCE CO LLC	3/11/2021	\$54.10
PMT000015598	MARC A GEISSLER	3/11/2021	\$54.12
PMT000015599	STEVEN KOKOT	3/11/2021	\$54.15
PMT000015600	WILMINGTON CENTER LTD	3/11/2021	\$54.17
PMT000015601	TIMOTHY WEBBER	3/11/2021	\$54.30
PMT000015602	RONALD K BAUER	3/11/2021	\$289.55
PMT000015603	RICHARD L BRICE	3/11/2021	\$303.45
PMT000015604	PAT FILLINGIM	3/11/2021	\$2,961.91
PMT000015605	MARTIN HARTMAN	3/11/2021	\$53.13
PMT000015606	KRISTI ANN MOORE	3/11/2021	\$53.78
PMT000015607	MARK L & DEL KASER	3/11/2021	\$53.13
PMT000015608	MARY GUNLOCK	3/11/2021	\$52.20
PMT000015609	PETER N SHUMAKER	3/11/2021	\$52.48
PMT000015610	BRANDY N KENT	3/11/2021	\$52.73
PMT000015611	BARBARA HUART	3/11/2021	\$51.99
PMT000015612	HEATHER R LAMAR	3/11/2021	\$198.86
PMT000015613	FLOYD E HART	3/11/2021	\$165.93
PMT000015614	RANDALL SCOTT	3/11/2021	\$5,427.00
PMT000015615	DAVID BRENNER	3/11/2021	\$53.35
PMT000015616	DARRYL L & ANGELA J JOHNSON	3/11/2021	\$53.76
PMT000015617	DEBBIE COLE	3/11/2021	\$50.69
PMT000015618	DIANE SHADE	3/11/2021	\$50.76
PMT000015619	TRAVIS L & VERONICA L COPE	3/11/2021	\$51.26
PMT000015620	MARK ROBERTS	3/11/2021	\$51.70



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015621	LARRY E GAUZE	3/11/2021	\$51.74
PMT000015622	SCOTT & BRANDY MERIDITH	3/11/2021	\$52.44
PMT000015623	DAVID A OSBORNE	3/11/2021	\$52.60
PMT000015624	JASON BROWN	3/11/2021	\$52.89
PMT000015625	HOPE MULLIKIN	3/11/2021	\$199.48
PMT000015626	SANDRA FOCHT	3/11/2021	\$178.53
PMT000015627	TERRI C & BANK SATO	3/11/2021	\$54.35
PMT000015339	Unum Life Insurance Co Of America	3/11/2021	\$2,422.55
PMT000015628	City Of Oakwood	3/11/2021	\$8,586.50
PMT000015629	City Of Miamisburg	3/11/2021	\$19,355.05
PMT000015630	City Of Union	3/11/2021	\$6,596.36
PMT000015631	City Of Dayton	3/11/2021	\$555,714.52
PMT000015632	Butler Township (Mont)	3/11/2021	\$766.13
PMT000015633	Clay Township (Mont)	3/11/2021	\$654.43
PMT000015634	German Township (Mont)	3/11/2021	\$1,755.68
PMT000015635	Harrison Township (Mont)	3/11/2021	\$13,553.68
PMT000015636	Jefferson Township (Mont)	3/11/2021	\$3,923.34
PMT000015637	Miami Township (Mont)	3/11/2021	\$17,665.09
PMT000015638	Perry Township (Mont)	3/11/2021	\$501.80
PMT000015639	City Of Kettering	3/11/2021	\$52,266.17
PMT000015640	Washington Township (Mont)	3/11/2021	\$19,847.94
PMT000015641	City Of Huber Heights	3/11/2021	\$35,679.47
PMT000015642	Wright Memorial Public Library	3/11/2021	\$101,546.13
PMT000015643	City Of Brookville	3/11/2021	\$5,644.16
PMT000015644	City Of Centerville	3/11/2021	\$22,773.81
PMT000015645	City Of Englewood	3/11/2021	\$12,909.49
PMT000015646	City Of Germantown	3/11/2021	\$5,303.03



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015647	City Of Springboro	3/11/2021	\$420.93
PMT000015648	City Of Trotwood	3/11/2021	\$23,448.39
PMT000015649	City Of West Carrollton	3/11/2021	\$12,360.78
PMT000015650	Jackson Township (Mont)	3/11/2021	\$596.46
PMT000015651	Washington Township Park	3/11/2021	\$638.11
PMT000015652	City Of Vandalia	3/11/2021	\$14,410.25
PMT000015653	Washington Centerville Public Library	3/11/2021	\$196,358.09
PMT000015654	Five Rivers Metro Park	3/11/2021	\$24,090.97
PMT000015655	City Of Riverside	3/11/2021	\$24,149.83
PMT000015656	City Of Moraine	3/11/2021	\$6,216.86
PMT000015657	Municipality Of Carlisle	3/11/2021	\$241.33
PMT000015658	Village Of Phillipsburg	3/11/2021	\$650.74
PMT000015659	Village Of Verona	3/11/2021	\$89.88
PMT000015660	Village Of New Lebanon	3/11/2021	\$4,713.22
PMT000015661	City Of Clayton	3/11/2021	\$12,704.79
PMT000015662	Village Of Farmersville	3/11/2021	\$1,185.38
PMT000015441	Dayton Metro Library	3/11/2021	\$1,347,012.41
PMT000015351	Germantown Public Library	3/11/2021	\$60,365.27
PMT000015663	Crowe Llp	3/15/2021	\$66,000.00
PMT000015664	US Bank National Association Nd	3/15/2021	\$815.01
PMT000015665	UMR Inc (Claims)	3/15/2021	\$431,581.43
PMT000015666	Relia Star Life Insurance Company	3/15/2021	\$78,243.84
PMT000015667	York Risk Services Group, Inc	3/15/2021	\$10,518.23
PMT000015668	GE Capital Retail Bank	3/15/2021	\$45.00
PMT000015669	Heeter Plumbing Llc	3/15/2021	\$105.00
PMT000015670	Graybar Electric Co. Inc.	3/15/2021	\$141.76
PMT000015671	Time Warner Cable	3/15/2021	\$44.94



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015672	Time Warner Cable	3/15/2021	\$349.00
PMT000015673	Time Warner Cable	3/15/2021	\$300.00
PMT000015674	At&T Corp	3/15/2021	\$2,919.76
PMT000015675	At&T Corp	3/15/2021	\$252.26
PMT000015676	At&T Corp	3/15/2021	\$5,439.39
PMT000015677	At&T Corp	3/15/2021	\$6,183.44
PMT000015678	Matthew Bender & Co Inc	3/15/2021	\$103.08
PMT000015679	Ohio Economic Development Association	3/15/2021	\$129.00
PMT000015680	Penn Veterinary Supply Inc	3/15/2021	\$950.57
PMT000015681	National Criminal Justice Assoc	3/15/2021	\$95.00
PMT000015682	Diamond Drugs Inc	3/15/2021	\$11,190.37
PMT000015683	Wesco Distribution Inc	3/15/2021	\$50.90
PMT000015684	Jean M Steigerwald, Atty	3/15/2021	\$300.00
PMT000015685	Jeffrey Hazlett Atty	3/15/2021	\$300.00
PMT000015686	David M Duwel Atty	3/15/2021	\$300.00
PMT000015687	Solid Blend Technologies Inc	3/15/2021	\$250.00
PMT000015688	Wesley Com Center Inc	3/15/2021	\$3,931.20
PMT000015689	Dayton Power And Light	3/15/2021	\$17.43
PMT000015690	Dayton Power And Light	3/15/2021	\$16,424.30
PMT000015691	Dayton Power And Light	3/15/2021	\$1,273.45
PMT000015692	Dayton Power And Light	3/15/2021	\$3,178.05
PMT000015693	Dayton Power And Light	3/15/2021	\$4,409.64
PMT000015694	Dayton Power And Light	3/15/2021	\$131.65
PMT000015695	Dayton Power And Light	3/15/2021	\$51.66
PMT000015696	Dayton Stencil Works Co	3/15/2021	\$55.40
PMT000015697	Kroger Co	3/15/2021	\$50.00
PMT000015698	Kroger Co	3/15/2021	\$15.00



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015699	Valley Asphalt Corp.	3/15/2021	\$184.60
PMT000015700	Allied Supply Company Inc	3/15/2021	\$148.64
PMT000015701	J W Devers & Son Inc	3/15/2021	\$34.00
PMT000015702	Catholic Social Services	3/15/2021	\$1,372.60
PMT000015703	Oesterlen Services For Youth Inc	3/15/2021	\$6,010.90
PMT000015704	Young Womens Christian Association	3/15/2021	\$11,274.92
PMT000015705	Carroll Wuertz Tire Co.	3/15/2021	\$240.00
PMT000015706	Pickrel Bros. Inc.	3/15/2021	\$7.70
PMT000015707	Family Service Assn.	3/15/2021	\$66.00
PMT000015708	Gardner Tobin, Inc.	3/15/2021	\$696.50
PMT000015709	Breakfire Inc	3/15/2021	\$360.80
PMT000015710	Chapel Electric Company	3/15/2021	\$3,725.22
PMT000015711	Eastway Corporation	3/15/2021	\$2,635.00
PMT000015712	Dakota Center Inc	3/15/2021	\$1,469.55
PMT000015713	Ohio Newspapers Inc	3/15/2021	\$719.85
PMT000015714	Ohio Newspapers Inc	3/15/2021	\$4,535.00
PMT000015715	Sheehan Brothers Vending Inc	3/15/2021	\$114.00
PMT000015716	Gem City Key Shop, Inc.	3/15/2021	\$12.50
PMT000015717	Merchants Security Serv.	3/15/2021	\$4,158.00
PMT000015718	Merchants Security Serv.	3/15/2021	\$4,158.00
PMT000015719	Bobcat Of Dayton, Inc.	3/15/2021	\$67.30
PMT000015720	Bobcat Of Dayton Inc	3/15/2021	\$102.21
PMT000015721	Daybreak, Inc.	3/15/2021	\$3,100.00
PMT000015722	Kenworth Of Dayton	3/15/2021	\$350.00
PMT000015723	Logan Home Enterprises Inc	3/15/2021	\$849.00
PMT000015724	Reliable Industrial Products Co	3/15/2021	\$86.24
PMT000015725	St Vincent Depaul Society District	3/15/2021	\$19,495.36



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015726	Early Express Services	3/15/2021	\$596.17
PMT000015727	Green Velvet Sod Farms	3/15/2021	\$822.25
PMT000015728	Dcs Technologies Corp	3/15/2021	\$2,510.86
PMT000015729	K E Rose Company	3/15/2021	\$5,800.00
PMT000015730	Compunet Clinical Labs	3/15/2021	\$358.71
PMT000015731	Bladecutters Inc	3/15/2021	\$820.00
PMT000015732	Saturn Electric	3/15/2021	\$707.00
PMT000015733	Dayton Bar Association	3/15/2021	\$87.50
PMT000015734	Verizon Wireless	3/15/2021	\$1,608.76
PMT000015735	Becker Construction, Inc.	3/15/2021	\$104,135.04
PMT000015736	Ohio Bureau Of Workers Compensation	3/15/2021	\$871.48
PMT000015737	Treasurer State Of Ohio	3/15/2021	\$250.00
PMT000015738	Parity Inc.	3/15/2021	\$1,000.00
PMT000015739	Daum & Associates	3/15/2021	\$675.00
PMT000015740	Choice One Engineering	3/15/2021	\$2,750.00
PMT000015741	Donet Inc	3/15/2021	\$636.99
PMT000015742	Lykins Oil Company	3/15/2021	\$19,148.94
PMT000015743	Westcare Ohio	3/15/2021	\$41,257.87
PMT000015744	Randolph Investments Llc	3/15/2021	\$9,500.00
PMT000015745	Ohpelra	3/15/2021	\$100.00
PMT000015746	Rumpke Of Ohio Inc	3/15/2021	\$303,094.21
PMT000015747	Rumpke Of Ohio Inc	3/15/2021	\$73,837.64
PMT000015748	Rumpke Of Ohio Inc	3/15/2021	\$144.73
PMT000015749	Rumpke Of Ohio Inc	3/15/2021	\$265,611.58
PMT000015750	Rumpke Of Ohio Inc	3/15/2021	\$84,883.14
PMT000015751	Rumpke Of Ohio Inc	3/15/2021	\$80,425.39
PMT000015752	Rumpke Of Ohio Inc	3/15/2021	\$79,248.60



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015753	Dayton Tool Crib Inc	3/15/2021	\$26.97
PMT000015754	Ohio Chief Probation Officers	3/15/2021	\$300.00
PMT000015755	Vocalink Inc	3/15/2021	\$45.00
PMT000015756	Northwoods Consulting Partners Inc	3/15/2021	\$298.00
PMT000015757	Cintas Corporation	3/15/2021	\$20.92
PMT000015758	Cintas Corporation	3/15/2021	\$71.14
PMT000015759	Eagle Bridge Co	3/15/2021	\$116,126.21
PMT000015760	Ohio State Bar Association	3/15/2021	\$315.00
PMT000015761	St Vincent Family Centers	3/15/2021	\$4,557.00
PMT000015762	Montgomery County	3/15/2021	\$16.00
PMT000015763	City Of Dayton	3/15/2021	\$850.00
PMT000015764	City Of Dayton	3/15/2021	\$3,602.45
PMT000015765	City Of Dayton	3/15/2021	\$85.00
PMT000015766	City Of Centerville	3/15/2021	\$7,018.65
PMT000015767	National Assoc For The Advancement Of Colored People	3/15/2021	\$2,500.00
PMT000015768	State of Ohio	3/15/2021	\$8,745.21
PMT000015769	Sherwin-Williams Co	3/15/2021	\$43.68
PMT000015770	State Industrial Products	3/15/2021	\$226.00
PMT000015771	Stoops Freightliner & Quality Trailer	3/15/2021	\$1,943.60
PMT000015772	Stoops Freightliner & Quality Trailer	3/15/2021	\$711.04
PMT000015773	Stoops Freightliner & Quality Trailer	3/15/2021	\$852.34
PMT000015774	Stoops Freightliner & Quality Trailer	3/15/2021	\$509.11
PMT000015775	Stoops Freightliner & Quality Trailer	3/15/2021	\$105.43
PMT000015776	Pest Doctor Systems Inc	3/15/2021	\$50.00
PMT000015777	Vectren Energy Delivery Of Ohio Inc	3/15/2021	\$81.28
PMT000015778	Vectren Energy Delivery Of Ohio Inc	3/15/2021	\$293.30
PMT000015779	Vectren Energy Delivery Of Ohio Inc	3/15/2021	\$2,619.06



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015780	W W Grainger Inc	3/15/2021	\$96.50
PMT000015781	W W Grainger Inc	3/15/2021	\$185.81
PMT000015782	W W Grainger Inc	3/15/2021	\$72.42
PMT000015783	W W Grainger Inc	3/15/2021	\$88.28
PMT000015784	W W Grainger Inc	3/15/2021	\$164.91
PMT000015785	W W Grainger Inc	3/15/2021	\$752.08
PMT000015786	W W Grainger Inc	3/15/2021	\$41.60
PMT000015787	W W Grainger Inc	3/15/2021	\$78.02
PMT000015788	W W Grainger Inc	3/15/2021	\$74.33
PMT000015789	W W Grainger Inc	3/15/2021	\$20.71
PMT000015790	W W Grainger Inc	3/15/2021	\$19.38
PMT000015791	W W Grainger Inc	3/15/2021	\$271.36
PMT000015792	W W Grainger Inc	3/15/2021	\$60.48
PMT000015793	W W Grainger Inc	3/15/2021	\$23.53
PMT000015794	W W Grainger Inc	3/15/2021	\$344.37
PMT000015795	W W Grainger Inc	3/15/2021	\$154.44
PMT000015796	National Council Of	3/15/2021	\$145.00
PMT000015797	L & W Supply	3/15/2021	\$103.91
PMT000015798	Stericycle Inc	3/15/2021	\$103.47
PMT000015799	Cdw Government Inc	3/15/2021	\$2,009.62
PMT000015800	Gordon Food Service Inc	3/15/2021	\$187.28
PMT000015801	Gordon Food Service Inc	3/15/2021	\$25.98
PMT000015802	Snap-On Tools Inc	3/15/2021	\$375.00
PMT000015803	Ncl Of Wisconsin, Inc.	3/15/2021	\$470.49
PMT000015804	Mckesson Medical-Surgical Minnesota	3/15/2021	\$459.60
PMT000015805	Keystone Richland Centers Llc	3/15/2021	\$2,697.00
PMT000015806	League Of Women Voters	3/15/2021	\$150.00



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015807	Government Scientific Source Inc	3/15/2021	\$71.36
PMT000015808	Lowes Home Centers Inc	3/15/2021	\$224.49
PMT000015809	Lowes Home Centers Inc	3/15/2021	\$13.20
PMT000015810	Lowes Home Centers Inc	3/15/2021	\$124.00
PMT000015811	Bob Barker Company Inc.	3/15/2021	\$580.60
PMT000015812	Buckeye Business Solutions Llc	3/15/2021	\$2,072.00
PMT000015813	Cox Media Group	3/15/2021	\$35.00
PMT000015814	Home Depot Credit Services	3/15/2021	\$449.29
PMT000015815	Home Depot Credit Services	3/15/2021	\$99.00
PMT000015816	Home Depot Credit Services	3/15/2021	\$27.76
PMT000015817	Home Depot Credit Services	3/15/2021	\$29.95
PMT000015818	Home Depot Credit Services	3/15/2021	\$157.84
PMT000015819	Johnson Controls Fire Protection Lp	3/15/2021	\$349.44
PMT000015820	Sandy'S Auto And Truck Service Inc	3/15/2021	\$75.00
PMT000015821	Lexisnexis Risk Data Management Inc	3/15/2021	\$397.66
PMT000015822	Fedex	3/15/2021	\$581.19
PMT000015823	Fedex	3/15/2021	\$94.35
PMT000015824	Dell Marketing Lp	3/15/2021	\$44,397.72
PMT000015825	At&T Services Inc	3/15/2021	\$6,172.65
PMT000015826	At&T Services Inc	3/15/2021	\$810.76
PMT000015827	At&T Services Inc	3/15/2021	\$1,155.46
PMT000015828	Cornell Abraxas Group Inc	3/15/2021	\$6,057.09
PMT000015829	B I Incorporated	3/15/2021	\$3,590.65
PMT000015830	The Foodbank Inc	3/15/2021	\$1,022.30
PMT000015831	Amazon.Com Llc	3/15/2021	\$119.99
PMT000015832	Aramark Services Inc	3/15/2021	\$519.12
PMT000015833	Aramark Uniform & Career Apparel Group	3/15/2021	\$77.95



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015834	Aramark Uniform & Career Apparel Group	3/15/2021	\$16.70
PMT000015835	Aramark Uniform & Career Apparel Group	3/15/2021	\$12.00
PMT000015836	Aramark Uniform & Career Apparel Group	3/15/2021	\$12.00
PMT000015837	Aramark Uniform & Career Apparel Group	3/15/2021	\$28.25
PMT000015838	Aramark Uniform & Career Apparel Group	3/15/2021	\$114.83
PMT000015839	Taylor Jones Jr Esq	3/15/2021	\$300.00
PMT000015840	Peace Of Mind Veterinary Relief Service	3/15/2021	\$575.00
PMT000015841	Safehouse Ministries Inc	3/15/2021	\$2,044.00
PMT000015842	Occupational Health Centers Of Oh Pa Co	3/15/2021	\$318.00
PMT000015843	Hd Supply Facilities Maintenance Ltd	3/15/2021	\$80.11
PMT000015844	Stanley Convergent Security Solutions	3/15/2021	\$1,355.00
PMT000015845	Patterson Veterinary Supply Inc	3/15/2021	\$118.86
PMT000015846	Frontier Communications Of America Inc	3/15/2021	\$182.80
PMT000015847	Murphy Tractor & Equipment Co	3/15/2021	\$330.31
PMT000015848	Murphy Tractor & Equipment Co	3/15/2021	\$1,600.86
PMT000015849	Murphy Tractor & Equipment Co	3/15/2021	\$586.50
PMT000015850	Advocates For Basic Legal Equality	3/15/2021	\$8,032.10
PMT000015851	Defries Copp Llc	3/15/2021	\$2,138.78
PMT000015852	Prairie Farms Dairy Inc	3/15/2021	\$133.84
PMT000015853	Cne Gas Holdings	3/15/2021	\$5,816.16
PMT000015854	Pamela J Dobson	3/15/2021	\$35.00
PMT000015855	Bagat Brothers Inc	3/15/2021	\$10.00
PMT000015856	Phillips Feed Service Inc	3/15/2021	\$1,227.88
PMT000015857	Harland Dailey	3/15/2021	\$121.00
PMT000015858	Spok Inc	3/15/2021	\$19.76
PMT000015859	Purity Chemicals Inc	3/15/2021	\$1,036.75
PMT000015860	Mnj Technologies Direct Inc	3/15/2021	\$7,308.55



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015861	Franklin County Probate Court	3/15/2021	\$351.50
PMT000015862	Millennium Business Systems	3/15/2021	\$450.00
PMT000015863	Ims Technology And Security Llc	3/15/2021	\$89.97
PMT000015864	Integrity & Trust Llc	3/15/2021	\$4,750.00
PMT000015865	Comfort Systems Usa Oh	3/15/2021	\$703.62
PMT000015866	Government Forms And Supplies Llc	3/15/2021	\$643.66
PMT000015867	Young Star Academy	3/15/2021	\$2,821.00
PMT000015868	K2M Design, Inc.	3/15/2021	\$20,105.31
PMT000015869	Whimspire	3/15/2021	\$2,889.82
PMT000015870	Reidy Medical Supply Inc	3/15/2021	\$8,250.00
PMT000015871	Council On Licensure Enforcement	3/15/2021	\$595.00
PMT000015872	Hollingsworth & Washington Llc	3/15/2021	\$300.00
PMT000015873	Aerobiotix Inc	3/15/2021	\$5,450.00
PMT000015874	Peterson Construction Company	3/15/2021	\$43,345.00
PMT000015875	Kim Starrett	3/15/2021	\$540.00
PMT000015876	Sonia I. Dejesus-Jordan	3/15/2021	\$226.24
PMT000015877	Lori S. Byrd	3/15/2021	\$15.68
PMT000015878	David A. Kozlowski	3/15/2021	\$291.20
PMT000015879	Kathey W Maxwell	3/15/2021	\$467.04
PMT000015880	Melissa D. Lowe	3/15/2021	\$366.24
PMT000015881	Ellen H. Dibley	3/15/2021	\$64.96
PMT000015882	Lisa A. Howze	3/15/2021	\$112.56
PMT000015883	Lesley A. Keown	3/15/2021	\$109.76
PMT000015884	Lori L. Lindeman	3/15/2021	\$118.16
PMT000015885	Tammy M. Smith	3/15/2021	\$115.92
PMT000015886	Carla L. Merritt	3/15/2021	\$306.88
PMT000015887	Michele M. Williams	3/15/2021	\$165.76



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015888	Christina M. Green	3/15/2021	\$154.00
PMT000015889	Cheryl Keyton	3/15/2021	\$337.68
PMT000015890	Cheryl L. Larcom	3/15/2021	\$223.44
PMT000015891	Angela Marie Hunter	3/15/2021	\$13.44
PMT000015892	Valerie D. Winslow-Tucker	3/15/2021	\$347.09
PMT000015893	Jessica C. Mooney	3/15/2021	\$390.32
PMT000015894	Tricia L. Tutt	3/15/2021	\$126.78
PMT000015895	Mark A. Jones	3/15/2021	\$76.72
PMT000015896	Shayna L. Mccombs	3/15/2021	\$19.60
PMT000015897	Dwayne E. Rogers	3/15/2021	\$873.60
PMT000015898	Peggy J. Bigi	3/15/2021	\$880.32
PMT000015899	Cathleen R. Johnson	3/15/2021	\$209.44
PMT000015900	Jeffery A. Johnson	3/15/2021	\$698.88
PMT000015901	Andrea R. Whited	3/15/2021	\$384.72
PMT000015902	Shanta J. Chilton	3/15/2021	\$280.00
PMT000015903	Jacqueline E. Mullins	3/15/2021	\$946.40
PMT000015904	Otis K. Sheppard	3/15/2021	\$80.64
PMT000015905	Douglas M. Montgomery li	3/15/2021	\$344.96
PMT000015906	Frances L. Spann	3/15/2021	\$112.00
PMT000015907	Katie Nanette Tucker	3/15/2021	\$479.92
PMT000015908	Emily K. Thompson	3/15/2021	\$161.28
PMT000015909	Alicia Green	3/15/2021	\$567.28
PMT000015910	Beth M. Pfoutz	3/15/2021	\$274.96
PMT000015911	Heather Prince	3/15/2021	\$314.16
PMT000015912	Shannon M. Gutierrez	3/15/2021	\$209.44
PMT000015913	Tasha R Metcalf	3/15/2021	\$271.04
PMT000015914	Ian G. Lepine	3/15/2021	\$95.98



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015915	Jeremiah N Hunt	3/15/2021	\$399.28
PMT000015916	Jennifer R Dewberry	3/15/2021	\$126.56
PMT000015917	Suzanne Dichito	3/15/2021	\$234.64
PMT000015918	Tairya A. Fields	3/15/2021	\$185.36
PMT000015919	My'Ra A Tribble	3/15/2021	\$208.88
PMT000015920	Caroline N Nichols	3/15/2021	\$283.92
PMT000015921	Victoria J Bachmann	3/15/2021	\$314.16
PMT000015922	Brittany L Martin	3/15/2021	\$266.00
PMT000015923	Joshua S Diggs	3/15/2021	\$380.80
PMT000015924	Charlotte L Doria	3/15/2021	\$365.12
PMT000015925	Kari A. Madden	3/15/2021	\$276.08
PMT000015926	Julie R Lehman	3/15/2021	\$135.52
PMT000015927	Samantha Mathews	3/15/2021	\$278.49
PMT000015928	Candace Rodgers	3/15/2021	\$328.72
PMT000015929	Jenna Bristoll	3/15/2021	\$292.32
PMT000015930	Carmen M Toro-Wooten	3/15/2021	\$86.91
PMT000015931	Danielle N Damon	3/15/2021	\$11.54
PMT000015932	Matthew A. Hilliard	3/15/2021	\$77.84
PMT000015933	Ramona Gail Wilson	3/15/2021	\$59.36
PMT000015934	Ulrich W Rose	3/15/2021	\$14.00
PMT000015935	Double Jay Construction, Inc.	3/15/2021	\$6,375.86
PMT000015936	Camelot Media Holdings Llc	3/15/2021	\$3,040.00
PMT000015937	Giggles Academy Llc	3/15/2021	\$390.00
PMT000015938	Muse Machine	3/15/2021	\$79,699.00
PMT000015939	Amg Incorporated	3/15/2021	\$4,704.00
PMT000015940	Gemalto Inc	3/15/2021	\$3,922.00
PMT000015941	Walter C Arnold	3/15/2021	\$46.25



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015942	Olivia M Rickard	3/15/2021	\$245.95
PMT000015943	Nathan L McDermitt	3/15/2021	\$154.45
PMT000015944	Megan Poppaw	3/15/2021	\$166.38
PMT000015945	Kelleigh N McCarthy	3/15/2021	\$442.57
PMT000015946	Columbus Humane	3/15/2021	\$200.00
PMT000015947	John W Kingery	3/15/2021	\$46.25
PMT000015948	Kayla Hayes	3/15/2021	\$60.48
PMT000015949	Alyssa Hayes	3/15/2021	\$63.17
PMT000015950	Kenneth E Bell Jr	3/15/2021	\$46.25
PMT000015951	Frank J Angier	3/15/2021	\$180.42
PMT000015952	Samaritan Behavioral Health Inc	3/15/2021	\$6,899.75
PMT000015953	Unifirst Corporation	3/15/2021	\$13.54
PMT000015954	Kronos Inc	3/15/2021	\$1,237.28
PMT000015955	Staples Contract & Commercial Inc	3/15/2021	\$130.79
PMT000015956	Staples Contract & Commercial Inc	3/15/2021	\$3.99
PMT000015957	Staples Contract & Commercial Inc	3/15/2021	\$15.26
PMT000015958	Staples Contract & Commercial Inc	3/15/2021	\$222.58
PMT000015959	Staples Contract & Commercial Inc	3/15/2021	\$86.05
PMT000015960	Staples Contract & Commercial Inc	3/15/2021	\$152.44
PMT000015961	Staples Contract & Commercial Inc	3/15/2021	\$307.98
PMT000015962	Staples Contract & Commercial Inc	3/15/2021	\$57.90
PMT000015963	Staples Contract & Commercial Inc	3/15/2021	\$243.78
PMT000015964	Miami Valley RTA	3/15/2021	\$3,750.00
PMT000015966	Dayton Stencil Works Co	3/15/2021	\$7.50
PMT000015967	Catholic Social Services	3/15/2021	\$16,762.33
PMT000015968	Goodwill Industry Of The Miami Valley	3/15/2021	\$4,573.64
PMT000015969	Family Service Assn.	3/15/2021	\$1,388.53



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015970	Family Service Assn.	3/15/2021	\$46.00
PMT000015971	Senior Resource Connection	3/15/2021	\$27,548.80
PMT000015972	United Rehabilitation Services	3/15/2021	\$180.76
PMT000015973	Eastway Corporation	3/15/2021	\$10,964.00
PMT000015974	Garda CI Great Lakes Inc Co 190	3/15/2021	\$1,018.95
PMT000015975	Wat-Kem Mechanical, Inc.	3/15/2021	\$145.00
PMT000015976	Boundless Community Pathways Inc	3/15/2021	\$3,492.02
PMT000015977	Project Cure	3/15/2021	\$2,333.34
PMT000015978	South Community, Inc.	3/15/2021	\$12.90
PMT000015979	Merchants Security Serv.	3/15/2021	\$276.84
PMT000015980	Toward Independence Inc.	3/15/2021	\$507.26
PMT000015981	Kettering Radiologists Inc.	3/15/2021	\$13.00
PMT000015982	Nova Behavioral Health, Inc	3/15/2021	\$55,132.03
PMT000015983	Valley Janitor Supply	3/15/2021	\$117.12
PMT000015984	Darke County Recovery Serv	3/15/2021	\$559.91
PMT000015985	Recovery Centers Inc	3/15/2021	\$9,003.03
PMT000015986	Places	3/15/2021	\$25,311.07
PMT000015987	We Care Arts Inc	3/15/2021	\$11,136.75
PMT000015988	Tcn Behavioral Health Services Inc	3/15/2021	\$7,663.27
PMT000015989	Miami Valley Housing Opportunities	3/15/2021	\$53,001.00
PMT000015991	Friends Of The Castle	3/15/2021	\$8,140.80
PMT000015992	Progressive Services Inc	3/15/2021	\$325.00
PMT000015993	Vocalink Inc	3/15/2021	\$191.36
PMT000015994	Cintas Corporation	3/15/2021	\$10.40
PMT000015995	Miami Valley Interpreters, Llc	3/15/2021	\$50.00
PMT000015996	City Of Dayton	3/15/2021	\$1,307.52
PMT000015997	Greene County	3/15/2021	\$1,470.57



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015998	Darke County General Health District	3/15/2021	\$182.20
PMT000015999	Stericycle Inc	3/15/2021	\$43.20
PMT000016000	Community Anti-Drug	3/15/2021	\$3,325.00
PMT000016001	Statacorp Lp	3/15/2021	\$1,215.00
PMT000016002	At&T Services Inc	3/15/2021	\$600.19
PMT000016003	Robert Half International	3/15/2021	\$720.96
PMT000016004	Companion Life Insurance Company	3/15/2021	\$4,745.09
PMT000016005	National Conference For Community	3/15/2021	\$9,158.78
PMT000016006	Defries Copp Llc	3/15/2021	\$1,132.14
PMT000016007	Capabilities Inc	3/15/2021	\$98.64
PMT000016008	Mnj Technologies Direct Inc	3/15/2021	\$831.60
PMT000016009	Mnj Technologies Direct Inc	3/15/2021	\$89,673.60
PMT000016010	Welco Lka Inc	3/15/2021	\$2,670.99
PMT000016011	Equitas Health	3/15/2021	\$6,192.62
PMT000016012	Brigids Path	3/15/2021	\$16,624.80
PMT000016013	I Am Boundless	3/15/2021	\$140.78
PMT000016014	Netsmart Technologies	3/15/2021	\$1,550.00
PMT000016015	Empowered Community Services Llc	3/15/2021	\$9.84
PMT000016016	Eric Buford	3/15/2021	\$78.04
PMT000016017	Robert H. Eldridge	3/15/2021	\$16.80
PMT000016018	Kathleen A. Duffin	3/15/2021	\$108.64
PMT000016019	Scott T. Kidd	3/15/2021	\$100.00
PMT000016020	Edward Jaron Green	3/15/2021	\$173.60
PMT000016021	Douglas B. Heikes	3/15/2021	\$67.20
PMT000016022	Threshold Globalworks	3/15/2021	\$21,700.00
PMT000016023	Devereux Advanced Behavioral Health	3/15/2021	\$249.00
PMT000016024	Staples Contract & Commercial Inc	3/15/2021	\$20.98



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016025	Truckpro Inc	3/15/2021	\$7.20
PMT000016026	GE Capital Retail Bank	3/15/2021	\$170.07
PMT000016027	GE Capital Retail Bank	3/15/2021	\$132.16
PMT000016028	Heeter Plumbing Llc	3/15/2021	\$620.00
PMT000016029	Jeffery S Rezabek Atty	3/15/2021	\$1,027.50
PMT000016030	Time Warner Cable	3/15/2021	\$218.33
PMT000016031	Postmaster	3/15/2021	\$660.00
PMT000016032	Dawn S Garrett Atty At Law	3/15/2021	\$400.00
PMT000016033	Staton Fisher & Conboy Llp	3/15/2021	\$5,655.00
PMT000016035	Barbra Bergman	3/15/2021	\$1,762.50
PMT000016036	Jennifer S Getty Atty	3/15/2021	\$1,057.50
PMT000016037	Darrel Joe Cloud Atty	3/15/2021	\$1,567.50
PMT000016038	Jeffrey Hazlett Atty	3/15/2021	\$300.00
PMT000016039	Arkesha Sellers	3/15/2021	\$457.50
PMT000016040	Charles W Slicer Iii	3/15/2021	\$285.55
PMT000016041	Susan M Moore	3/15/2021	\$561.20
PMT000016042	Carlo McGinnis Atty	3/15/2021	\$400.00
PMT000016043	Richard D Donenfeld Atty	3/15/2021	\$2,467.50
PMT000016044	Brent E Rambo, Atty	3/15/2021	\$400.00
PMT000016045	Gary C Schaengold, Atty	3/15/2021	\$547.50
PMT000016046	Dayton Power And Light	3/15/2021	\$777.25
PMT000016047	Dayton Power And Light	3/15/2021	\$50.12
PMT000016048	Bieser Greer & Landis Llp	3/15/2021	\$870.00
PMT000016049	Murr, Compton, Claypoole & Macbeth	3/15/2021	\$765.00
PMT000016050	Apg Office Furnishings	3/15/2021	\$990.00
PMT000016051	Bogin Patterson Ellis Slaton & Stump Llp	3/15/2021	\$585.00
PMT000016052	Freund Freeze & Arnold	3/15/2021	\$916.30



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016053	Miami Valley Housing Opportunities	3/15/2021	\$7,593.75
PMT000016054	Daum & Associates	3/15/2021	\$250.00
PMT000016055	Altick & Corwin Co., Lpa	3/15/2021	\$1,503.05
PMT000016056	J David Turner Atty	3/15/2021	\$1,507.50
PMT000016057	Alan Gabel Atty	3/15/2021	\$1,537.50
PMT000016058	Kroger Limited Partnership I	3/15/2021	\$91.67
PMT000016059	Kroger Limited Partnership I	3/15/2021	\$44.95
PMT000016060	Kroger Limited Partnership I	3/15/2021	\$50.00
PMT000016061	Kroger Limited Partnership I	3/15/2021	\$22.98
PMT000016062	Kroger Limited Partnership I	3/15/2021	\$66.38
PMT000016063	Vocalink Inc	3/15/2021	\$55.44
PMT000016064	Ahern Lapointe Inc.	3/15/2021	\$63.00
PMT000016065	National Youth Advocate	3/15/2021	\$204.62
PMT000016066	Robert Alan Brenner Llc	3/15/2021	\$660.00
PMT000016067	Indiana State Dept Of Health	3/15/2021	\$10.00
PMT000016068	Brinks Incorporated	3/15/2021	\$1,038.34
PMT000016069	Ecolab Inc	3/15/2021	\$227.06
PMT000016070	Byron K Shaw	3/15/2021	\$607.50
PMT000016071	Lowes Home Centers Inc	3/15/2021	\$191.58
PMT000016072	Robert Half International	3/15/2021	\$992.00
PMT000016073	Companion Life Insurance Company	3/15/2021	\$5,008.26
PMT000016074	Cristy Oakes Atty	3/15/2021	\$2,250.00
PMT000016075	Horwitz & Horwitz Llc	3/15/2021	\$300.00
PMT000016076	Christopher B Epley Co Lpa	3/15/2021	\$517.50
PMT000016077	Windstream Nuvox Inc	3/15/2021	\$12,610.78
PMT000016078	Hemenway Law Office Llc	3/15/2021	\$397.50
PMT000016079	Manning Law Firm Llc	3/15/2021	\$517.50



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016080	John Pinard	3/15/2021	\$105.00
PMT000016081	Baldwin Valley Law Llc	3/15/2021	\$172.50
PMT000016082	Cavinder Law Office	3/15/2021	\$1,852.50
PMT000016083	James S Armstrong Atty	3/15/2021	\$2,437.50
PMT000016084	Bryan Law Llc	3/15/2021	\$82.50
PMT000016085	Ks Miller Law Office Llc	3/15/2021	\$255.00
PMT000016086	Law Office Of Kirsten Knight Llc	3/15/2021	\$400.00
PMT000016087	First Financial Bank	3/15/2021	\$960.00
PMT000016088	Siemann & Associates Co Lpa	3/15/2021	\$1,957.50
PMT000016089	Verizon Connect Nwf Inc	3/15/2021	\$1,170.00
PMT000016090	Clinton Ralph Wilcoxson li	3/15/2021	\$400.00
PMT000016091	Jacob A Kovach Law Co Lpa	3/15/2021	\$495.00
PMT000016092	Miller Walker & Brush	3/15/2021	\$315.00
PMT000016093	Courtney J Price	3/15/2021	\$2,392.50
PMT000016094	Edward C Yim Attorney At Law Llc	3/15/2021	\$1,000.00
PMT000016095	Welco Lka Inc	3/15/2021	\$480.00
PMT000016096	Escriters	3/15/2021	\$105.85
PMT000016097	Kane Law Offices Llc	3/15/2021	\$1,545.00
PMT000016098	Pryor Funeral Home Llc	3/15/2021	\$1,000.00
PMT000016099	Nathan Boone	3/15/2021	\$400.00
PMT000016100	Mark H. Rapier	3/15/2021	\$211.05
PMT000016101	Sara Barry	3/15/2021	\$600.00
PMT000016102	Sydney M Dykes	3/15/2021	\$100.00
PMT000016103	Kimberly M Melchor	3/15/2021	\$960.00
PMT000016104	Keara R Schreiber	3/15/2021	\$240.00
PMT000016105	The Law Office Of Emily E Sluk	3/15/2021	\$637.50
PMT000016106	Anthony Comunale	3/15/2021	\$2,280.00



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016107	William E Epperson Jr	3/15/2021	\$850.00
PMT000016108	Ohio Polygraph Services Llc	3/15/2021	\$150.00
PMT000016109	Brucelli Advertising Inc	3/15/2021	\$1,625.00
PMT000016110	Elizabeth Wood	3/15/2021	\$240.00
PMT000016111	Valerie Sargent-Wood	3/15/2021	\$52.50
PMT000016112	Law Enforcement Risk Mgmt Group Inc	3/15/2021	\$495.00
PMT000016113	Selena Burton	3/15/2021	\$1,000.00
PMT000016114	Ohio Department Of Job & Family Services	3/15/2021	\$41,843.99
PMT000016115	Louise Purvis	3/15/2021	\$623.32
PMT000016116	Michael W Smithson and Jane E Smithson	3/15/2021	\$4,049.31
PMT000016117	Fidelity Lawyers Title Agency LLC	3/15/2021	\$1,202.53
PMT000016118	Dorothy M Curry	3/15/2021	\$500.00
PMT000016119	Constance M Holbrook	3/15/2021	\$1,353.48
PMT000016120	Eileen Scott & Thomas B Scott	3/15/2021	\$1,756.12
PMT000016121	Robert J Mitman and Barbara L Mitman	3/15/2021	\$738.96
PMT000016122	The Ohio Conference	3/15/2021	\$208.93
PMT000016123	The Ohio Conference	3/15/2021	\$1,973.66
PMT000016124	The Ohio Conference	3/15/2021	\$110.48
PMT000016125	The Ohio Conference	3/15/2021	\$3,262.03
PMT000016126	Garold G Case and Janet Case	3/15/2021	\$559.74
PMT000016127	Sue L Speelman	3/15/2021	\$632.62
PMT000016128	Paula Brandenburg	3/15/2021	\$679.96
PMT000016129	Marcia W Monnier	3/15/2021	\$638.72
PMT000016130	Julia Scholz-Pinger	3/15/2021	\$959.91
PMT000016131	Theresa G May	3/15/2021	\$717.61
PMT000016132	Thomas C Miller and Betty D Miller	3/15/2021	\$1,356.86
PMT000016133	Keith E Neargardner Jr and Karla R Miller	3/15/2021	\$4,778.35



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016134	John Liles	3/15/2021	\$1,334.29
PMT000016135	Jan Shock	3/15/2021	\$167.30
PMT000016136	Fatbacks Barbecue Inc	3/15/2021	\$582.15
PMT000016137	Samrong Riek	3/15/2021	\$287.67
PMT000016138	Diane E Bryant	3/15/2021	\$1,937.79
PMT000016139	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$8,283.82
PMT000016140	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$639.48
PMT000016141	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$684.34
PMT000016142	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$788.78
PMT000016143	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$712.78
PMT000016144	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$639.48
PMT000016145	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$684.34
PMT000016146	CORELOGIC CENTRALIZED REFUNDS	3/15/2021	\$377.09
PMT000016147	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$74.88
PMT000016148	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$85.54
PMT000016149	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$84.88
PMT000016150	NOVA BEHAVIORAL HEALTH INC	3/15/2021	\$88.82
PMT000016151	DARRYL AGEE	3/15/2021	\$81.12
PMT000016152	Ronald R Tackett and Ruth Tackett	3/15/2021	\$500.00
PMT000016153	Corelogic Tax Services LLC	3/15/2021	\$2,084.62
PMT000016154	The Keegan Family Revocable Living Trust	3/15/2021	\$1,560.88
PMT000016155	Insight Title Company - Trust Account	3/15/2021	\$71.33
PMT000016156	Carolyn S Wellbaum & John D Wellbaum	3/15/2021	\$40.07
PMT000016157	Scott A Melin and Jesse R Lucas	3/15/2021	\$44.24
PMT000016158	Daniel Adams	3/15/2021	\$152.33
PMT000016159	Daniel Adams	3/15/2021	\$87.55
PMT000016160	Daniel Adams	3/15/2021	\$1,911.94



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016161	Jan Kelly Kegelmeyer	3/15/2021	\$4,738.10
PMT000016162	Denise K Layne	3/15/2021	\$661.76
PMT000016163	Hollie Shadd	3/15/2021	\$42.37
PMT000016164	Mary M Mills	3/15/2021	\$463.59
PMT000016165	Donald Blair and Nancy Blair	3/15/2021	\$1,938.39
PMT000016166	Donna Rhoads	3/15/2021	\$408.40
PMT000016167	Evans Title Agency Inc	3/15/2021	\$2,888.01
PMT000016168	Robert Fahncke	3/15/2021	\$3,128.44
PMT000016169	Sterling Land Title Agency Inc	3/15/2021	\$1,706.65
PMT000016170	Gwendolyn Pettry	3/15/2021	\$130.63
PMT000016171	Lee Ann Shimerbarry	3/15/2021	\$8,179.56
PMT000016172	Corelogic	3/15/2021	\$326.31
PMT000016173	Robert P Flory and Julie E Flory	3/15/2021	\$99.46
PMT000016174	Corelogic	3/15/2021	\$1,308.64
PMT000016175	Nova Behavioral Health Inc	3/15/2021	\$10,836.29
PMT000016176	Fang Young	3/15/2021	\$1,722.80
PMT000016177	T E Mangold & L Z Mangold	3/15/2021	\$283.03
PMT000016178	Linda L Waymire	3/15/2021	\$1,000.82
PMT000016179	The Paul & Gloria Farquhar Family Trust	3/15/2021	\$1,041.82
PMT000016180	Jeffrey Green	3/15/2021	\$3,375.64
PMT000016181	Benjamin Steel Co Inc	3/15/2021	\$3,367.95
PMT000016182	DL Henderson Sr	3/15/2021	\$139.06
PMT000016183	Vicki L Maddox	3/15/2021	\$288.51
PMT000016184	Joseph O'Malley	3/15/2021	\$457.45
PMT000016185	Pamela Dunham	3/15/2021	\$161.50
PMT000016186	Caron Leon-Woods	3/15/2021	\$147.92
PMT000016187	LW Caribe Rental Properties	3/15/2021	\$73.94



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016188	Caron Leon-Woods and Paul A Woods	3/15/2021	\$295.84
PMT000016189	Sharon L Abbot & John M Abbot JTWROS	3/15/2021	\$4,305.48
PMT000016190	Thomas Shepherd	3/15/2021	\$624.02
PMT000016191	Corelogic	3/15/2021	\$1,940.14
PMT000016192	Wells Fargo RE Tax Services LLC	3/15/2021	\$1,107.42
PMT000016193	Arthur O'Meara	3/15/2021	\$5,235.98
PMT000016194	Corelogic	3/15/2021	\$1,056.69
PMT000016195	Jeri S Birnbaum	3/15/2021	\$400.26
PMT000016196	Seebert W Jones Jr and Judith J Jones	3/15/2021	\$1,104.25
PMT000016197	Judith J Jones	3/15/2021	\$41.64
PMT000016198	Brian Klepacz	3/15/2021	\$727.32
PMT000016199	Equity Trust Company	3/15/2021	\$2,571.18
PMT000016200	Standard Title Co IOTA	3/15/2021	\$694.37
PMT000016201	Thomas H Harshman and Patricia A Harshman	3/15/2021	\$652.47
PMT000016202	Blase J Skully Jr	3/15/2021	\$2,011.85
PMT000016203	Segon Jang and Myungsook Jang	3/15/2021	\$1,390.70
PMT000016204	Douglas Matthews	3/15/2021	\$477.76
PMT000016205	Marc McGhee	3/15/2021	\$459.30
PMT000016206	Daniel L Swagerty	3/15/2021	\$2,683.19
PMT000016207	Toby Robinson	3/15/2021	\$2,395.47
PMT000016208	Betty J Masey	3/15/2021	\$592.79
PMT000016209	Evans Title Agency Inc	3/15/2021	\$1,672.43
PMT000016210	Jason Ciarlo	3/15/2021	\$91.47
PMT000016211	Timothy P Stonecash and Jared T Stonecash	3/15/2021	\$1,071.86
PMT000016212	Miami Conservancy District	3/15/2021	\$195.94
PMT000016213	Gethsemane Church Of God In Christ	3/15/2021	\$337.72



BCC Prelist Certification Report

Date

March 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016214	Wanda Jean Roberts	3/15/2021	\$1,195.34
PMT000016215	Mansea Metal Inc	3/15/2021	\$10,040.87
PMT000016216	JACOB S ATKINSON	3/15/2021	\$1,000.00
PMT000016217	THOMAS B BOWMAN	3/15/2021	\$1,000.00
PMT000015965	Staples Contract & Commercial Inc	3/15/2021	\$21,663.93
Voucher Count:	1975	Sub-Total:	\$85,837,545.16

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.