

RESOLUTION NO. 21-0419



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

TO: Clerk of Commission

DATE: April 20, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: April 20, 2021



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021484	Germantown Public Library	4/13/2021	\$51,540.36
PMT000021485	Dayton Metro Library	4/13/2021	\$1,150,090.17
PMT000021486	City Of Oakwood	4/13/2021	\$7,239.86
PMT000021487	City Of Miamisburg	4/13/2021	\$16,319.56
PMT000021488	City Of Union	4/13/2021	\$5,561.85
PMT000021489	City Of Dayton	4/13/2021	\$468,560.97
PMT000021490	Butler Township (Mont)	4/13/2021	\$3,998.58
PMT000021491	Clay Township (Mont)	4/13/2021	\$654.43
PMT000021492	German Township (Mont)	4/13/2021	\$1,480.34
PMT000021493	Harrison Township (Mont)	4/13/2021	\$11,428.04
PMT000021494	Jefferson Township (Mont)	4/13/2021	\$3,308.03
PMT000021495	Miami Township (Mont)	4/13/2021	\$14,894.65
PMT000021496	Perry Township (Mont)	4/13/2021	\$1,722.25
PMT000021497	City Of Kettering	4/13/2021	\$44,069.19
PMT000021498	Washington Township (Mont)	4/13/2021	\$16,735.16
PMT000021499	City Of Huber Heights	4/13/2021	\$30,083.80
PMT000021500	Wright Memorial Public Library	4/13/2021	\$86,700.91
PMT000021501	City Of Brookville	4/13/2021	\$4,758.97
PMT000021502	City Of Centerville	4/13/2021	\$19,202.16
PMT000021503	City Of Englewood	4/13/2021	\$10,884.88
PMT000021504	City Of Germantown	4/13/2021	\$4,471.35
PMT000021505	City Of Springboro	4/13/2021	\$354.91
PMT000021506	City Of Trotwood	4/13/2021	\$19,770.94
PMT000021507	City Of West Carrollton	4/13/2021	\$10,422.22
PMT000021508	Jackson Township (Mont)	4/13/2021	\$596.46
PMT000021509	Washington Township Park	4/13/2021	\$538.03
PMT000021510	City Of Vandalia	4/13/2021	\$12,150.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021511	Washington Centerville Public Library	4/13/2021	\$167,652.14
PMT000021512	Five Rivers Metro Park	4/13/2021	\$20,312.75
PMT000021513	City Of Riverside	4/13/2021	\$20,362.37
PMT000021514	City Of Moraine	4/13/2021	\$5,241.86
PMT000021515	Municipality Of Carlisle	4/13/2021	\$203.48
PMT000021516	Village Of Phillipsburg	4/13/2021	\$548.69
PMT000021517	Village Of Verona	4/13/2021	\$75.78
PMT000021518	Village Of New Lebanon	4/13/2021	\$3,974.04
PMT000021519	City Of Clayton	4/13/2021	\$10,712.28
PMT000021520	Village Of Farmersville	4/13/2021	\$999.48
PMT000021521	Montgomery Co Treasurer	4/14/2021	\$13,991.58
PMT000021522	Montgomery County Common Pleas Ct	4/15/2021	\$321.20
PMT000021523	Montgomery County Treasurer	4/15/2021	\$2,887.00
PMT000021524	Culture Works	4/15/2021	\$120.60
PMT000021525	Dayton Municipal Court	4/15/2021	\$856.57
PMT000021526	National D.R.I.V.E.	4/15/2021	\$19.00
PMT000021527	State Of California Disbursement Unit	4/15/2021	\$34.61
PMT000021528	Montgomery County Treasurer	4/15/2021	\$798.78
PMT000021529	TX Child Support SDU	4/15/2021	\$415.38
PMT000021530	SEIU/District 1199 Cope	4/15/2021	\$45.00
PMT000021531	US Bank	4/15/2021	\$1,959,877.15
PMT000021532	US Bank	4/15/2021	\$185.38
PMT000021533	Afscme Council 8 L101	4/15/2021	\$106.62
PMT000021534	Montgomery County Treasurer	4/15/2021	\$112.23
PMT000021535	Montgomery County Treasurer	4/15/2021	\$20,275.96
PMT000021536	Office Of The Chapter 13 Trustee	4/15/2021	\$5,220.47
PMT000021537	Montgomery County Treasurer	4/15/2021	\$39,749.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021538	Healthcare Social Services Union	4/15/2021	\$875.91
PMT000021539	Montgomery County First District Court	4/15/2021	\$240.13
PMT000021540	Montgomery County Treasurer	4/15/2021	\$12,544.30
PMT000021541	Montgomery County Treasurer	4/15/2021	\$3,519.69
PMT000021542	Professional Guild Of Ohio	4/15/2021	\$244.77
PMT000021543	Afscme People	4/15/2021	\$86.89
PMT000021544	State Of Ohio Treasurer	4/15/2021	\$58,519.92
PMT000021545	United Way	4/15/2021	\$142.15
PMT000021546	Lithko Restoration Technologies Llc	4/15/2021	\$54,236.17
PMT000021547	Cirrus Concept Consulting Inc	4/15/2021	\$1,475.00
PMT000021548	Staples Contract & Commercial Inc	4/15/2021	\$103.00
PMT000021549	Precision Microproducts Of America Inc	4/15/2021	\$204.90
PMT000021550	Graybar Electric Co. Inc.	4/15/2021	\$13.23
PMT000021551	General Electric Capital Corp	4/15/2021	\$109.00
PMT000021552	B&H Foto & Electronics Corp	4/15/2021	\$112.49
PMT000021553	Barrett Paving Materials Inc	4/15/2021	\$409.95
PMT000021554	Time Warner Cable	4/15/2021	\$318.96
PMT000021555	Time Warner Cable	4/15/2021	\$44.94
PMT000021556	Time Warner Cable	4/15/2021	\$89.99
PMT000021557	At&T Corp	4/15/2021	\$22,126.48
PMT000021558	At&T Corp	4/15/2021	\$2,465.85
PMT000021559	At&T Corp	4/15/2021	\$2,256.90
PMT000021560	At&T Corp	4/15/2021	\$2,245.69
PMT000021561	At&T Corp	4/15/2021	\$2,235.91
PMT000021562	At&T Corp	4/15/2021	\$5,590.86
PMT000021563	At&T Corp	4/15/2021	\$6,175.14
PMT000021564	Matthew Bender & Co Inc	4/15/2021	\$4,897.46



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021565	Chapel Romanoff Technologies Llc	4/15/2021	\$214.00
PMT000021566	Mckesson Medical-Surgical	4/15/2021	\$852.20
PMT000021567	Ricoh Usa Inc	4/15/2021	\$171.56
PMT000021568	Ricoh Usa Inc	4/15/2021	\$129.86
PMT000021569	Safeguard Business Systems Inc	4/15/2021	\$762.90
PMT000021570	Penn Veterinary Supply Inc	4/15/2021	\$138.30
PMT000021571	Amcs Group Inc	4/15/2021	\$2,325.00
PMT000021572	Fisher Scientific Products	4/15/2021	\$73.42
PMT000021573	Fisher Scientific Products	4/15/2021	\$360.00
PMT000021574	Fisher Scientific Products	4/15/2021	\$50.00
PMT000021575	Lighthouse Youth Services Inc	4/15/2021	\$680.00
PMT000021576	Wesco Distribution Inc	4/15/2021	\$92.88
PMT000021577	Jean M Steigerwald, Atty	4/15/2021	\$300.00
PMT000021578	Jeffrey Hazlett Atty	4/15/2021	\$300.00
PMT000021579	Diannia Gray	4/15/2021	\$141.58
PMT000021580	Dayton Power And Light	4/15/2021	\$15,128.05
PMT000021581	Dayton Power And Light	4/15/2021	\$166.42
PMT000021582	Dayton Power And Light	4/15/2021	\$118.07
PMT000021583	Dayton Power And Light	4/15/2021	\$200.64
PMT000021584	Dayton Power And Light	4/15/2021	\$94.28
PMT000021585	Dayton Power And Light	4/15/2021	\$620.13
PMT000021586	Dayton Power And Light	4/15/2021	\$645.04
PMT000021587	Dayton Power And Light	4/15/2021	\$1,935.66
PMT000021588	Dayton Power And Light	4/15/2021	\$28.01
PMT000021589	Dayton Stencil Works Co	4/15/2021	\$64.72
PMT000021590	Kroger Co	4/15/2021	\$50.00
PMT000021591	F A Requarth Co.	4/15/2021	\$177.56



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PMT000021592	Valley Asphalt Corp.	4/15/2021	\$201.50
PMT000021593	Allied Supply Company Inc	4/15/2021	\$25.16
PMT000021594	M & R Electric Motor Service Inc	4/15/2021	\$40.00
PMT000021595	Oesterlen Services For Youth Inc	4/15/2021	\$193.90
PMT000021596	Goodwill Industry Of The Miami Valley	4/15/2021	\$2,672.50
PMT000021597	Young Men Christian Assoc	4/15/2021	\$11,313.54
PMT000021598	Carroll Wuertz Tire Co.	4/15/2021	\$232.73
PMT000021599	Pickrel Bros. Inc.	4/15/2021	\$128.22
PMT000021600	Breakfire Inc	4/15/2021	\$255.15
PMT000021601	Eastway Corporation	4/15/2021	\$2,635.00
PMT000021602	Bnd Rentals, Inc.	4/15/2021	\$166.35
PMT000021603	Moodys Of Dayton, Inc.	4/15/2021	\$5,000.00
PMT000021604	Miami Valleycommunity Action Partnership	4/15/2021	\$330.58
PMT000021605	Wright State University	4/15/2021	\$750.00
PMT000021606	Ohio Newspapers Inc	4/15/2021	\$288.00
PMT000021607	Ohio Newspapers Inc	4/15/2021	\$369.00
PMT000021608	Carey Electric Company	4/15/2021	\$8,250.00
PMT000021609	Buschur Enterprises Inc	4/15/2021	\$393.84
PMT000021610	Lyons Electrical Supply	4/15/2021	\$35.00
PMT000021611	Merchants Security Serv.	4/15/2021	\$990.00
PMT000021612	Bobcat Of Dayton, Inc.	4/15/2021	\$1,304.03
PMT000021613	Daybreak, Inc.	4/15/2021	\$2,125.89
PMT000021614	George E Kuhn & Company	4/15/2021	\$284.66
PMT000021615	Oh Court Reporters Assoc	4/15/2021	\$45.00
PMT000021616	Montgomery County Edu Service Center	4/15/2021	\$705.00
PMT000021617	Kenworth Of Dayton	4/15/2021	\$376.25
PMT000021618	Km Ingersoll & Son Inc	4/15/2021	\$370.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021619	The Presidents Club Of Dayton	4/15/2021	\$100.00
PMT000021620	Oh Common Pleas Judges Assoc	4/15/2021	\$200.00
PMT000021621	Oh Common Pleas Judges Assoc	4/15/2021	\$200.00
PMT000021622	Utility Truck Equipment Inc	4/15/2021	\$4,304.24
PMT000021623	Atr Distributing Co Inc	4/15/2021	\$2,740.88
PMT000021624	Atr Distributing Co Inc	4/15/2021	\$3,780.00
PMT000021625	St Vincent Depaul Society District	4/15/2021	\$285,006.79
PMT000021626	St Vincent Depaul Society District	4/15/2021	\$1,317.28
PMT000021627	St Vincent Depaul Society District	4/15/2021	\$1,317.28
PMT000021628	St Vincent Depaul Society District	4/15/2021	\$4,930.24
PMT000021629	Eugene Stewart	4/15/2021	\$179.82
PMT000021630	Ernst Enterprises Inc	4/15/2021	\$393.00
PMT000021631	Early Express Services	4/15/2021	\$858.45
PMT000021632	Stan And Associates, Inc.	4/15/2021	\$5,000.00
PMT000021633	Dayton Parts Co Napa	4/15/2021	\$356.84
PMT000021634	Dayton Parts Co Napa	4/15/2021	\$87.62
PMT000021635	Dcs Technologies Corp	4/15/2021	\$2,197.62
PMT000021636	Waibel Energy Systems	4/15/2021	\$994.97
PMT000021637	Ohio Assoc Of Magistrates	4/15/2021	\$150.00
PMT000021638	Ohio Assoc Of Magistrates	4/15/2021	\$150.00
PMT000021639	Mont County Arts & Cultural District	4/15/2021	\$800,000.00
PMT000021640	Becker Construction, Inc.	4/15/2021	\$170,647.11
PMT000021641	Wright State Physicians Inc	4/15/2021	\$2,210.00
PMT000021642	Businessplans Inc	4/15/2021	\$1,941.75
PMT000021643	Prime Ae Group Inc	4/15/2021	\$4,352.50
PMT000021644	The Submarine House, Inc	4/15/2021	\$243.00
PMT000021645	G T Environmental, Inc	4/15/2021	\$3,395.00



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PMT000021646	Lykins Oil Company	4/15/2021	\$16,624.60
PMT000021647	K12 Gallery For Young People	4/15/2021	\$20,000.00
PMT000021648	Green & Green Lawyers	4/15/2021	\$300.00
PMT000021649	Booher Blacktop	4/15/2021	\$27,552.75
PMT000021650	Rumpke Of Ohio Inc	4/15/2021	\$58.58
PMT000021651	Electric Motor Tech	4/15/2021	\$340.20
PMT000021652	Vocalink Inc	4/15/2021	\$49.00
PMT000021653	Cintas Corporation	4/15/2021	\$70.69
PMT000021654	Heapy Engineering Inc	4/15/2021	\$300.00
PMT000021655	D & S Auto Parts Inc	4/15/2021	\$551.38
PMT000021656	Ohio State Bar Association	4/15/2021	\$125.00
PMT000021657	Ohio State Bar Association	4/15/2021	\$125.00
PMT000021658	Sterling Paper	4/15/2021	\$229.84
PMT000021659	Sterling Paper	4/15/2021	\$224.30
PMT000021660	Miami County Sheriff	4/15/2021	\$29.00
PMT000021661	Hamilton County	4/15/2021	\$51.00
PMT000021662	Hamilton County	4/15/2021	\$15.00
PMT000021663	Montgomery County	4/15/2021	\$16.00
PMT000021664	Montgomery County	4/15/2021	\$3,000.00
PMT000021665	Montgomery County	4/15/2021	\$2,000.00
PMT000021666	City Of Dayton	4/15/2021	\$2,739.91
PMT000021667	City Of Dayton	4/15/2021	\$170.00
PMT000021668	City Of Dayton	4/15/2021	\$3,100.00
PMT000021669	City Of Dayton	4/15/2021	\$2,665.00
PMT000021670	City Of Dayton	4/15/2021	\$4,149.39
PMT000021671	City Of Dayton	4/15/2021	\$50.00
PMT000021672	Greene County	4/15/2021	\$145.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021673	Greene County	4/15/2021	\$28.00
PMT000021674	Greene County	4/15/2021	\$36.00
PMT000021675	Greene County	4/15/2021	\$58.00
PMT000021676	City Of Kettering	4/15/2021	\$16,826.99
PMT000021677	City Of Trotwood	4/15/2021	\$18.00
PMT000021678	City Of Trotwood	4/15/2021	\$12.00
PMT000021679	City Of Trotwood	4/15/2021	\$12.00
PMT000021680	City Of Trotwood	4/15/2021	\$486.00
PMT000021681	Ohio State University	4/15/2021	\$5,872.30
PMT000021682	Operator Training	4/15/2021	\$165.00
PMT000021683	Franklin County Sheriff	4/15/2021	\$10.55
PMT000021684	Coverall Hbcs	4/15/2021	\$300.00
PMT000021685	Valley Industrial Crane Llc	4/15/2021	\$257.19
PMT000021686	Applied Industrial Tech.	4/15/2021	\$120.18
PMT000021688	Ohio Machinery Co	4/15/2021	\$107.88
PMT000021689	Ohio Machinery Co	4/15/2021	\$1,252.29
PMT000021690	Dexter Company	4/15/2021	\$44.44
PMT000021691	National Youth Advocate	4/15/2021	\$2,727.44
PMT000021692	Stoops Freightliner & Quality Trailer	4/15/2021	\$73.46
PMT000021693	Stoops Freightliner & Quality Trailer	4/15/2021	\$122.34
PMT000021694	Daily Court Reporter	4/15/2021	\$620.55
PMT000021695	Digital Fringe Inc	4/15/2021	\$149.52
PMT000021696	Adriel School, Inc.	4/15/2021	\$4,758.81
PMT000021697	Summit County Sheriff	4/15/2021	\$17.64
PMT000021698	Logan County Sheriffs Office	4/15/2021	\$15.00
PMT000021699	Pest Doctor Systems Inc	4/15/2021	\$21.63
PMT000021700	Vectren Energy Delivery Of Ohio Inc	4/15/2021	\$125.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021701	Vectren Energy Delivery Of Ohio Inc	4/15/2021	\$967.85
PMT000021702	Vectren Energy Delivery Of Ohio Inc	4/15/2021	\$934.82
PMT000021703	Vectren Energy Delivery Of Ohio Inc	4/15/2021	\$668.57
PMT000021704	Vectren Energy Delivery Of Ohio Inc	4/15/2021	\$1,504.32
PMT000021705	Motorola Solutions Inc	4/15/2021	\$65,949.00
PMT000021706	W W Grainger Inc	4/15/2021	\$64.92
PMT000021707	W W Grainger Inc	4/15/2021	\$104.52
PMT000021708	W W Grainger Inc	4/15/2021	\$551.04
PMT000021709	W W Grainger Inc	4/15/2021	\$5.48
PMT000021710	W W Grainger Inc	4/15/2021	\$363.30
PMT000021711	W W Grainger Inc	4/15/2021	\$493.99
PMT000021712	W W Grainger Inc	4/15/2021	\$302.61
PMT000021713	W W Grainger Inc	4/15/2021	\$314.40
PMT000021714	W W Grainger Inc	4/15/2021	\$6.24
PMT000021715	W W Grainger Inc	4/15/2021	\$75.75
PMT000021716	G.F.O.A.	4/15/2021	\$408.00
PMT000021717	United Parcel Service	4/15/2021	\$17.04
PMT000021718	Brinks Incorporated	4/15/2021	\$835.20
PMT000021719	Terminix International	4/15/2021	\$60.00
PMT000021720	Uline, Inc.	4/15/2021	\$90.00
PMT000021721	Cdw Government Inc	4/15/2021	\$28.42
PMT000021722	Cdw Government Inc	4/15/2021	\$164.06
PMT000021723	Cdw Government Inc	4/15/2021	\$164.06
PMT000021724	Gordon Food Service Inc	4/15/2021	\$756.21
PMT000021725	Gordon Food Service Inc	4/15/2021	\$1,314.20
PMT000021726	Gordon Food Service Inc	4/15/2021	\$704.82
PMT000021727	Gordon Food Service Inc	4/15/2021	\$101.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021728	Gordon Food Service Inc	4/15/2021	\$303.47
PMT000021729	Gordon Food Service Inc	4/15/2021	\$1,721.29
PMT000021730	Gordon Food Service Inc	4/15/2021	\$430.33
PMT000021731	Gordon Food Service Inc	4/15/2021	\$327.91
PMT000021732	Gordon Food Service Inc	4/15/2021	\$950.73
PMT000021733	Gordon Food Service Inc	4/15/2021	\$50.96
PMT000021734	Gordon Food Service Inc	4/15/2021	\$529.47
PMT000021735	Gordon Food Service Inc	4/15/2021	\$1,546.53
PMT000021736	Gordon Food Service Inc	4/15/2021	\$203.53
PMT000021737	Gordon Food Service Inc	4/15/2021	\$1,815.76
PMT000021738	Awards Of Excellence Llc	4/15/2021	\$28.00
PMT000021739	Western States Envelope	4/15/2021	\$1,616.00
PMT000021740	Cargill Inc	4/15/2021	\$13,098.41
PMT000021741	Ecolab Inc	4/15/2021	\$977.16
PMT000021742	Fastenal Company	4/15/2021	\$97.11
PMT000021743	Mckesson Medical-Surgical Minnesota	4/15/2021	\$4,651.16
PMT000021744	Election Systems & Software Llc	4/15/2021	\$1,700.00
PMT000021745	Keystone Richland Centers Llc	4/15/2021	\$8,091.00
PMT000021746	Hopkins Medical Products	4/15/2021	\$39.91
PMT000021747	Ferguson Enterprises	4/15/2021	\$6,952.36
PMT000021748	Government Scientific Source Inc	4/15/2021	\$2,940.29
PMT000021749	Evident Inc	4/15/2021	\$386.00
PMT000021750	Lowes Home Centers Inc	4/15/2021	\$67.97
PMT000021751	Lowes Home Centers Inc	4/15/2021	\$133.95
PMT000021752	Justice Av Solutions Inc	4/15/2021	\$5,260.66
PMT000021753	Sandy'S Auto And Truck Service Inc	4/15/2021	\$100.00
PMT000021754	Fedex	4/15/2021	\$156.08



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PMT000021755	Fedex	4/15/2021	\$28.17
PMT000021756	Dell Marketing Lp	4/15/2021	\$1,106.94
PMT000021757	Dell Marketing Lp	4/15/2021	\$104.22
PMT000021758	Dell Marketing Lp	4/15/2021	\$59.80
PMT000021759	At&T Services Inc	4/15/2021	\$210.69
PMT000021760	At&T Services Inc	4/15/2021	\$490.00
PMT000021761	At&T Services Inc	4/15/2021	\$148.57
PMT000021762	Synagro Central Llc	4/15/2021	\$29,907.52
PMT000021763	Cintas First Aid & Safety Loc #G45	4/15/2021	\$442.35
PMT000021764	Specialty Enterprises Inc	4/15/2021	\$940.00
PMT000021765	National Tactical Officers Association	4/15/2021	\$50.00
PMT000021766	The Foodbank Inc	4/15/2021	\$77,733.45
PMT000021767	Als Usa Corp	4/15/2021	\$140.00
PMT000021768	Solid Waste Assoc Of North America/Grcda	4/15/2021	\$223.00
PMT000021769	Amazon.Com, Inc	4/15/2021	\$3.21
PMT000021770	Amazon.Com Llc	4/15/2021	\$151.08
PMT000021771	Aramark Uniform & Career Apparel Group	4/15/2021	\$118.76
PMT000021772	Aramark Uniform & Career Apparel Group	4/15/2021	\$36.30
PMT000021773	Aramark Uniform & Career Apparel Group	4/15/2021	\$54.20
PMT000021774	Aramark Uniform & Career Apparel Group	4/15/2021	\$29.85
PMT000021775	Aramark Uniform & Career Apparel Group	4/15/2021	\$16.60
PMT000021776	Aramark Uniform & Career Apparel Group	4/15/2021	\$30.54
PMT000021777	Aramark Uniform & Career Apparel Group	4/15/2021	\$30.54
PMT000021778	Aramark Uniform & Career Apparel Group	4/15/2021	\$114.83
PMT000021779	Aramark Uniform & Career Apparel Group	4/15/2021	\$44.55
PMT000021780	Aramark Uniform & Career Apparel Group	4/15/2021	\$24.90
PMT000021781	Aramark Uniform & Career Apparel Group	4/15/2021	\$114.83



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021782	Aramark Uniform & Career Apparel Group	4/15/2021	\$44.55
PMT000021783	Vca Antech Diagnostics	4/15/2021	\$1,262.69
PMT000021784	Bhc Fox Run Hospital	4/15/2021	\$11,451.00
PMT000021785	Affordable Language Services Ltd	4/15/2021	\$12.00
PMT000021786	Test America Laboratories	4/15/2021	\$30.50
PMT000021787	Stantec Consulting Services Inc	4/15/2021	\$26.62
PMT000021788	Siteone Landscape Supply Holding Llc	4/15/2021	\$321.40
PMT000021789	Long Cleaners Inc	4/15/2021	\$48.45
PMT000021790	Roundtower Technologies Inc	4/15/2021	\$4,340.00
PMT000021791	Hittle House Llc	4/15/2021	\$16,275.00
PMT000021792	Performance Health Supply Inc	4/15/2021	\$127.16
PMT000021793	Safehouse Ministries Inc	4/15/2021	\$2,044.00
PMT000021794	Occupational Health Centers Of Oh Pa Co	4/15/2021	\$101.50
PMT000021795	Burlington Coat Factory	4/15/2021	\$418.84
PMT000021796	Oracle America Inc	4/15/2021	\$255.87
PMT000021797	Patterson Veterinary Supply Inc	4/15/2021	\$260.29
PMT000021798	Frontier Communications Of America Inc	4/15/2021	\$361.80
PMT000021799	Murphy Tractor & Equipment Co	4/15/2021	\$598.99
PMT000021800	Murphy Tractor & Equipment Co	4/15/2021	\$2,180.66
PMT000021801	Murphy Tractor & Equipment Co	4/15/2021	\$1,653.90
PMT000021802	Thomas Whelley	4/15/2021	\$300.00
PMT000021803	Tjk-Els Inc	4/15/2021	\$227.96
PMT000021804	Tjk-Els Inc	4/15/2021	\$87.31
PMT000021805	Ziks Family Pharmacy Inc	4/15/2021	\$387.67
PMT000021806	Pitney Bowes Global	4/15/2021	\$508.50
PMT000021807	Industrial Rack & Shelving Inc	4/15/2021	\$96.00
PMT000021808	Osterfeld Champion Service Inc	4/15/2021	\$3,312.56



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021809	Icp, Inc.	4/15/2021	\$725.40
PMT000021810	Hdr Engineering Inc	4/15/2021	\$19,740.00
PMT000021811	Daryll Harrison	4/15/2021	\$360.00
PMT000021812	D James Filer	4/15/2021	\$448.99
PMT000021813	Business Furniture Llc	4/15/2021	\$999.75
PMT000021814	Prairie Farms Dairy Inc	4/15/2021	\$229.43
PMT000021815	Kirk Gillum	4/15/2021	\$3,000.00
PMT000021816	Donnellon Mccarthy Enterprises Inc	4/15/2021	\$413.66
PMT000021817	Republic Services Of Ohio Hauling,Llc	4/15/2021	\$85.67
PMT000021818	Zoetis	4/15/2021	\$343.80
PMT000021819	Medvet Associates Llc	4/15/2021	\$572.36
PMT000021820	Calvin Electric Llc	4/15/2021	\$875.00
PMT000021821	Julia Paige Family Center Llc	4/15/2021	\$8,232.00
PMT000021822	Multi Service Technology Solutions Inc	4/15/2021	\$464.94
PMT000021823	Bgj Community Enrichment	4/15/2021	\$25,110.00
PMT000021824	The C-3 Group Llc	4/15/2021	\$508.65
PMT000021825	Environmental Express Inc	4/15/2021	\$289.50
PMT000021826	Sunset Enterprises Llc	4/15/2021	\$435.83
PMT000021827	Advanced Document Solutions Llc	4/15/2021	\$3,000.00
PMT000021828	Level 3 Communications Llc	4/15/2021	\$4,150.36
PMT000021829	Biometric Info Mgt	4/15/2021	\$5,700.00
PMT000021830	Indy Translations Llc	4/15/2021	\$676.60
PMT000021831	Agile Network Builders, Llc	4/15/2021	\$89.00
PMT000021832	Centerville Cjdr Llc	4/15/2021	\$123.00
PMT000021833	Mnj Technologies Direct Inc	4/15/2021	\$980.00
PMT000021834	Irg Dayton Ii Llc	4/15/2021	\$14,138.62
PMT000021835	Irg Dayton Ii Llc	4/15/2021	\$14,138.62



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021836	Golden Shovel Agency	4/15/2021	\$31,625.00
PMT000021837	Heart At Hearth	4/15/2021	\$18,000.00
PMT000021838	Rhiel Supply Company	4/15/2021	\$369.32
PMT000021839	Ims Technology And Security Llc	4/15/2021	\$89.97
PMT000021840	Propio Ls Llc	4/15/2021	\$32.55
PMT000021841	Enterlock Corp	4/15/2021	\$18,352.00
PMT000021842	Preschool Promise, Inc.	4/15/2021	\$73,324.48
PMT000021843	Igs Ventures Inc	4/15/2021	\$5,733.23
PMT000021844	Igs Ventures Inc	4/15/2021	\$79.77
PMT000021845	Green Wave Computer Recycling, Llc	4/15/2021	\$1,364.30
PMT000021846	Kristen Lacaze	4/15/2021	\$800.00
PMT000021847	George Junior Republic In Pennsylvania	4/15/2021	\$5,638.59
PMT000021848	Express Wash Concepts Llc	4/15/2021	\$68.00
PMT000021849	Young Star Academy	4/15/2021	\$3,822.00
PMT000021850	Lion Creative Studios Llc	4/15/2021	\$400.00
PMT000021851	Child Psych Services Llc	4/15/2021	\$1,800.00
PMT000021852	Anumita Roy	4/15/2021	\$130.00
PMT000021853	Trotwood Youth Baseball Assoc	4/15/2021	\$2,500.00
PMT000021854	Boys To Men Transitional Home Inc	4/15/2021	\$44,733.00
PMT000021855	Kendall Electric Inc	4/15/2021	\$16.74
PMT000021856	Ascendant Strategy Management Group	4/15/2021	\$47,012.81
PMT000021857	Lisa Singh	4/15/2021	\$850.00
PMT000021858	Veritext Llc	4/15/2021	\$565.87
PMT000021859	Zoom Video Communications Inc	4/15/2021	\$24.64
PMT000021860	Gateway To Success Llc	4/15/2021	\$8,959.00
PMT000021861	Centralsquare Technologies Llc	4/15/2021	\$619.80
PMT000021862	A Place Of Hope	4/15/2021	\$13,888.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021863	Sonia I. Dejesus-Jordan	4/15/2021	\$161.84
PMT000021864	June T. Davis-Milum	4/15/2021	\$195.05
PMT000021865	Rosemary D. Carr	4/15/2021	\$37.52
PMT000021866	Ellen H. Dibley	4/15/2021	\$59.92
PMT000021867	Michele M. Williams	4/15/2021	\$256.48
PMT000021868	Jennifer A. Devins	4/15/2021	\$225.12
PMT000021869	Charles Mathew Crutcher	4/15/2021	\$261.52
PMT000021870	Mark A. Jones	4/15/2021	\$203.84
PMT000021871	Jeffrey L. Phelps	4/15/2021	\$179.76
PMT000021872	Dionne Allen	4/15/2021	\$103.15
PMT000021873	Jessica R. Mallory	4/15/2021	\$172.48
PMT000021874	Jennette M. Price	4/15/2021	\$50.40
PMT000021875	Jeremiah N Hunt	4/15/2021	\$334.32
PMT000021876	Natasha R. Hunt	4/15/2021	\$176.01
PMT000021877	Jennifer R Dewberry	4/15/2021	\$188.72
PMT000021878	Leslie A Solomon	4/15/2021	\$404.88
PMT000021879	Lisa S. Manz	4/15/2021	\$31.36
PMT000021880	Karen M Miller	4/15/2021	\$34.72
PMT000021881	Erik Scott Collins	4/15/2021	\$21.62
PMT000021882	Lisa Robertson	4/15/2021	\$80.42
PMT000021883	Joel F. Ritchie	4/15/2021	\$49.00
PMT000021884	Brooke Janea Ehlers	4/15/2021	\$47.25
PMT000021885	Reconnect Inc	4/15/2021	\$584.43
PMT000021886	Advanced Home Medical	4/15/2021	\$25.16
PMT000021887	Roether Service Station Maintenance	4/15/2021	\$657.00
PMT000021888	Truefit Childcare Llc	4/15/2021	\$520.00
PMT000021889	White Deer Run LLC	4/15/2021	\$16,800.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021890	Central Carpet & Interiors	4/15/2021	\$141.00
PMT000021891	Wordbridge Now LLC	4/15/2021	\$550.00
PMT000021892	Jacob T Knox	4/15/2021	\$48.00
PMT000021893	Pardo & Associates Inc	4/15/2021	\$787.50
PMT000021894	Cirrus Concept Consulting Inc	4/15/2021	\$2,561.00
PMT000021895	Unifirst Corporation	4/15/2021	\$20.02
PMT000021896	Staples Contract & Commercial Inc	4/15/2021	\$32.34
PMT000021687	Samaritan Behavioral Health Inc	4/15/2021	\$9,672.79
PMT000021932	Scott Campbell	4/15/2021	\$2,400.00
PMT000021933	Dayton Power And Light	4/15/2021	\$108.17
PMT000021934	Dayton Stencil Works Co	4/15/2021	\$12.75
PMT000021935	Dayton Liederkranz Turner	4/15/2021	\$390.00
PMT000021936	Goodwill Industry Of The Miami Valley	4/15/2021	\$8,800.00
PMT000021937	Family Service Assn.	4/15/2021	\$46.00
PMT000021938	Senior Resource Connection	4/15/2021	\$15,664.00
PMT000021939	Handyman Ace Hardware	4/15/2021	\$5.00
PMT000021940	Eastway Corporation	4/15/2021	\$117,732.52
PMT000021941	Dayton Childrens Hospital	4/15/2021	\$31,340.20
PMT000021942	Wright State University	4/15/2021	\$4,690.04
PMT000021943	Echoing Hills Village Inc	4/15/2021	\$1,474.07
PMT000021944	Ohio Newspapers Inc	4/15/2021	\$596.88
PMT000021945	Gem City Key Shop, Inc.	4/15/2021	\$18.00
PMT000021946	Boundless Community Pathways Inc	4/15/2021	\$2,396.87
PMT000021947	Project Cure	4/15/2021	\$2,337.60
PMT000021948	South Community, Inc.	4/15/2021	\$1,781.27
PMT000021949	Toward Independence Inc.	4/15/2021	\$234.12
PMT000021950	Printpoint, Inc.	4/15/2021	\$330.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021951	Miami Township	4/15/2021	\$94.50
PMT000021952	Nova Behavioral Health, Inc	4/15/2021	\$40,359.54
PMT000021953	Nova Behavioral Health, Inc	4/15/2021	\$253.07
PMT000021954	Valley Janitor Supply	4/15/2021	\$2,708.10
PMT000021955	Graceworks Enhanced Living	4/15/2021	\$16,800.00
PMT000021956	Graceworks Enhanced Living	4/15/2021	\$615.89
PMT000021957	App Architecture	4/15/2021	\$3,038.58
PMT000021958	Choices In Community Living, Inc	4/15/2021	\$2,366.62
PMT000021959	Recovery Centers Inc	4/15/2021	\$8,679.18
PMT000021960	Places	4/15/2021	\$15,389.76
PMT000021961	Compunet Clinical Labs	4/15/2021	\$1,100.00
PMT000021962	Acura Medical Systems Inc	4/15/2021	\$593.00
PMT000021963	Eaton Form Inc.	4/15/2021	\$116.55
PMT000021964	We Care Arts Inc	4/15/2021	\$34,104.80
PMT000021965	Tcn Behavioral Health Services Inc	4/15/2021	\$34,100.20
PMT000021966	Miami Valley Housing Opportunities	4/15/2021	\$10,760.20
PMT000021967	Verizon Wireless	4/15/2021	\$14,995.15
PMT000021968	Treasurer State Of Ohio	4/15/2021	\$68.25
PMT000021969	Treasurer State Of Ohio	4/15/2021	\$68.25
PMT000021970	Wright State Physicians Inc	4/15/2021	\$2,311.83
PMT000021971	Consumer Support Services Inc	4/15/2021	\$800.00
PMT000021972	Rms Of Ohio Inc	4/15/2021	\$4,000.00
PMT000021973	Viking Group Inc	4/15/2021	\$187.22
PMT000021974	Dayton Microscope & Supply, Inc.	4/15/2021	\$180.00
PMT000021975	Rumpke Of Ohio Inc	4/15/2021	\$137.20
PMT000021976	Vocalink Inc	4/15/2021	\$65.00
PMT000021977	Cintas Corporation	4/15/2021	\$5.22



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021978	Barry Staff Inc	4/15/2021	\$837.75
PMT000021979	Sterling Paper	4/15/2021	\$869.68
PMT000021980	Sterling Paper	4/15/2021	\$221.92
PMT000021981	Preble County Solid Waste District	4/15/2021	\$40.00
PMT000021982	Montgomery County	4/15/2021	\$2,000.00
PMT000021983	Greene County	4/15/2021	\$1,683.54
PMT000021984	City Of Vandalia	4/15/2021	\$88.80
PMT000021985	State of Ohio	4/15/2021	\$1,447.50
PMT000021986	State of Ohio	4/15/2021	\$1,330.00
PMT000021987	Digital Fringe Inc	4/15/2021	\$69.48
PMT000021988	American United Life Insurance Company	4/15/2021	\$1,168.96
PMT000021989	Anthem Life Insurance Co	4/15/2021	\$654.00
PMT000021990	Bob Ross Auto Inc	4/15/2021	\$33,296.50
PMT000021991	Pest Doctor Systems Inc	4/15/2021	\$42.80
PMT000021992	Vectren Energy Delivery Of Ohio Inc	4/15/2021	\$715.02
PMT000021993	W W Grainger Inc	4/15/2021	\$838.98
PMT000021994	W W Grainger Inc	4/15/2021	\$460.62
PMT000021995	W W Grainger Inc	4/15/2021	\$559.32
PMT000021996	Medline Industries Inc	4/15/2021	\$548.12
PMT000021997	Stericycle Inc	4/15/2021	\$314.78
PMT000021998	Uline, Inc.	4/15/2021	\$84.10
PMT000021999	Master Lease Inc	4/15/2021	\$507.59
PMT000022000	American Road & Transportation	4/15/2021	\$225.00
PMT000022001	Lamar Company Llc	4/15/2021	\$1,000.00
PMT000022002	At&T Services Inc	4/15/2021	\$32.34
PMT000022003	At&T Services Inc	4/15/2021	\$159.20
PMT000022004	Vision Service Plan	4/15/2021	\$519.37



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022005	Robert Half International	4/15/2021	\$912.19
PMT000022006	Datsmarts Llc	4/15/2021	\$1,312.50
PMT000022007	Bbss Llc	4/15/2021	\$27.50
PMT000022008	Capabilities Inc	4/15/2021	\$65.76
PMT000022009	Donnellon Mccarthy Enterprises Inc	4/15/2021	\$48.00
PMT000022010	Harland Dailey	4/15/2021	\$136.50
PMT000022011	Joshua Recovery Ministries Inc	4/15/2021	\$12,991.68
PMT000022012	Airgas Inc	4/15/2021	\$39.90
PMT000022013	Wings Of Love Services	4/15/2021	\$400.00
PMT000022014	H R S & S	4/15/2021	\$1,000.00
PMT000022015	Mnj Technologies Direct Inc	4/15/2021	\$119.25
PMT000022016	Marimart Healthcare Llc	4/15/2021	\$400.00
PMT000022017	Brigids Path	4/15/2021	\$16,624.80
PMT000022018	Recovery Works Healing Center Llc	4/15/2021	\$306.94
PMT000022019	Netsmart Technologies	4/15/2021	\$1,550.00
PMT000022020	Danyelle S Hall	4/15/2021	\$400.00
PMT000022021	Kenner Technologies Llc	4/15/2021	\$5,800.00
PMT000022022	Hor Community Solutions	4/15/2021	\$16,800.00
PMT000022023	Knack Llc	4/15/2021	\$3,575.00
PMT000022024	Wa-Fi, Llc	4/15/2021	\$367.50
PMT000022025	Smartsheet Inc	4/15/2021	\$900.00
PMT000022026	Eric Buford	4/15/2021	\$117.06
PMT000022027	Liberty High School	4/15/2021	\$1,080.00
PMT000022028	US Protection Service	4/15/2021	\$225.75
PMT000022029	Tonya L Richmond	4/15/2021	\$520.00
PMT000022030	Dream Catchers Services Llc	4/15/2021	\$14.50
PMT000022031	Kenneth Lee Owens	4/15/2021	\$74.48



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022032	Robert H. Eldridge	4/15/2021	\$14.56
PMT000022033	Frances M. Paschall	4/15/2021	\$15.12
PMT000022034	Kelly J. Shambarger	4/15/2021	\$197.68
PMT000022035	Kathleen A. Duffin	4/15/2021	\$527.52
PMT000022036	Pamela M. Combs	4/15/2021	\$227.75
PMT000022037	Lezlie Gillespie	4/15/2021	\$400.00
PMT000022038	Dyann Bolen	4/15/2021	\$400.00
PMT000022039	Timothy A Bolen	4/15/2021	\$400.00
PMT000022040	Via Quest Residential Services	4/15/2021	\$3,800.00
PMT000022041	Unity Care Group Llc	4/15/2021	\$2,000.00
PMT000022042	Cetrix Technologies Llc	4/15/2021	\$259.20
PMT000022043	Screenpointe Inc	4/15/2021	\$87.52
PMT000022044	Produce Perks Midwest Inc	4/15/2021	\$14,878.76
PMT000022045	Michelle Cummings	4/15/2021	\$400.00
PMT000022046	Mark Roth	4/15/2021	\$990.00
PMT000022047	Hannah Weaver	4/15/2021	\$40.88
PMT000022048	United Way of The Greater Dayton Area	4/15/2021	\$127.45
PMT000022049	Tri State Nursing Llc	4/15/2021	\$800.00
PMT000022050	Champaign Residential Services Inc	4/15/2021	\$400.00
PMT000022051	Jacqueline Baumgardner	4/15/2021	\$400.00
PMT000022052	Vivian Walker	4/15/2021	\$400.00
PMT000022053	Ohio Department Of Job & Family Services	4/15/2021	\$96.31
PMT000021897	Staples Contract & Commercial Inc	4/15/2021	\$43.49
PMT000021898	Staples Contract & Commercial Inc	4/15/2021	\$171.50
PMT000021899	Staples Contract & Commercial Inc	4/15/2021	\$180.50
PMT000021900	Staples Contract & Commercial Inc	4/15/2021	\$175.36
PMT000021901	Staples Contract & Commercial Inc	4/15/2021	\$23.96



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021902	Staples Contract & Commercial Inc	4/15/2021	\$467.98
PMT000021903	Staples Contract & Commercial Inc	4/15/2021	\$199.95
PMT000021904	Staples Contract & Commercial Inc	4/15/2021	\$79.86
PMT000021905	Staples Contract & Commercial Inc	4/15/2021	\$377.83
PMT000021906	Staples Contract & Commercial Inc	4/15/2021	\$95.14
PMT000021907	Staples Contract & Commercial Inc	4/15/2021	\$9.13
PMT000021908	Staples Contract & Commercial Inc	4/15/2021	\$27.49
PMT000021909	Staples Contract & Commercial Inc	4/15/2021	\$385.39
PMT000021910	Staples Contract & Commercial Inc	4/15/2021	\$220.78
PMT000021911	Staples Contract & Commercial Inc	4/15/2021	\$234.64
PMT000021912	Staples Contract & Commercial Inc	4/15/2021	\$23.70
PMT000021913	Staples Contract & Commercial Inc	4/15/2021	\$126.02
PMT000021914	Staples Contract & Commercial Inc	4/15/2021	\$45.49
PMT000021915	Staples Contract & Commercial Inc	4/15/2021	\$9.96
PMT000021916	Staples Contract & Commercial Inc	4/15/2021	\$122.65
PMT000021917	Staples Contract & Commercial Inc	4/15/2021	\$50.80
PMT000021918	Staples Contract & Commercial Inc	4/15/2021	\$4.14
PMT000021919	Staples Contract & Commercial Inc	4/15/2021	\$22.00
PMT000021920	Staples Contract & Commercial Inc	4/15/2021	\$145.99
PMT000021921	Staples Contract & Commercial Inc	4/15/2021	\$226.71
PMT000021922	Staples Contract & Commercial Inc	4/15/2021	\$1,399.00
PMT000021923	Staples Contract & Commercial Inc	4/15/2021	\$65.34
PMT000021924	Staples Contract & Commercial Inc	4/15/2021	\$299.45
PMT000021925	Staples Contract & Commercial Inc	4/15/2021	\$365.89
PMT000021926	Henry Schein Inc.	4/15/2021	\$48.22
PMT000021927	Time Warner Cable	4/15/2021	\$777.55
PMT000021928	Dayton Business Journal	4/15/2021	\$110.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021929	Mckesson Medical-Surgical	4/15/2021	\$426.28
PMT000021930	National Council Behavioral Health Reg	4/15/2021	\$24,000.00
PMT000021931	Miami Valley RTA	4/15/2021	\$23,708.00
PMT000022060	Jean M Steigerwald, Atty	4/15/2021	\$375.00
PMT000022061	Jeffrey Hazlett Atty	4/15/2021	\$300.00
PMT000022062	Diannia Gray	4/15/2021	\$90.00
PMT000022063	Jay B Carter Atty	4/15/2021	\$930.00
PMT000022064	Brent E Rambo, Atty	4/15/2021	\$622.50
PMT000022065	F D Lawrence Electric	4/15/2021	\$60.06
PMT000022066	American Federation Of State County And	4/15/2021	\$272.00
PMT000022067	United Rehabilitation Services	4/15/2021	\$5,376.88
PMT000022068	Dayton Childrens Hospital	4/15/2021	\$1,325.00
PMT000022069	Merchants Security Serv.	4/15/2021	\$4,158.00
PMT000022070	Interstate Ford, Inc.	4/15/2021	\$147.00
PMT000022071	K&R Distributors Inc	4/15/2021	\$73.75
PMT000022072	Treasurer State Of Ohio	4/15/2021	\$630.00
PMT000022073	Miami Valley Innovations	4/15/2021	\$196.00
PMT000022074	Rumpke Of Ohio Inc	4/15/2021	\$238.79
PMT000022075	Montgomery County	4/15/2021	\$5,294.90
PMT000022076	Montgomery County	4/15/2021	\$186.47
PMT000022077	Washington Township	4/15/2021	\$124.00
PMT000022054	Time Warner Cable	4/15/2021	\$1,200.00
PMT000022055	Time Warner Cable	4/15/2021	\$884.18
PMT000022056	Time Warner Cable	4/15/2021	\$436.00
PMT000022057	Time Warner Cable	4/15/2021	\$218.33
PMT000022058	Postmaster	4/15/2021	\$660.00
PMT000022079	Vectren Energy Delivery Of Ohio Inc	4/15/2021	\$1,516.44



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022080	Cdw Government Inc	4/15/2021	\$600.00
PMT000022081	Lowes Home Centers Inc	4/15/2021	\$20.86
PMT000022082	Innovyze Inc	4/15/2021	\$22,386.50
PMT000022083	At&T Services Inc	4/15/2021	\$470.59
PMT000022084	Synagro Central Llc	4/15/2021	\$39,346.63
PMT000022085	B I Incorporated	4/15/2021	\$15,217.30
PMT000022086	At&T Mobility National Accounts Llc	4/15/2021	\$9,121.33
PMT000022087	At&T Mobility National Accounts Llc	4/15/2021	\$113.79
PMT000022088	Aramark Uniform & Career Apparel Group	4/15/2021	\$28.25
PMT000022089	Occupational Health Centers Of Oh Pa Co	4/15/2021	\$159.00
PMT000022090	Hilary Lerman	4/15/2021	\$400.00
PMT000022091	Windstream Nuvox Inc	4/15/2021	\$9,116.88
PMT000022092	John Pinard	4/15/2021	\$67.50
PMT000022093	Baldwin Valley Law Llc	4/15/2021	\$427.50
PMT000022094	House Of Bread	4/15/2021	\$3,125.00
PMT000022095	Industrial Rack & Shelving Inc	4/15/2021	\$204.00
PMT000022096	The C-3 Group Llc	4/15/2021	\$125.39
PMT000022097	Miller Walker & Brush	4/15/2021	\$225.00
PMT000022098	Airgas Inc	4/15/2021	\$28.25
PMT000022099	Agile Network Builders, Llc	4/15/2021	\$89.00
PMT000022100	Escrivers	4/15/2021	\$3,752.20
PMT000022101	Easley Group Agency	4/15/2021	\$2,100.00
PMT000022102	Mark H. Rapier	4/15/2021	\$1,228.50
PMT000022103	Sara Barry	4/15/2021	\$540.00
PMT000022104	Kimberly M Melchor	4/15/2021	\$187.50
PMT000022105	Evinto Solutions Llc	4/15/2021	\$600.00
PMT000022106	Good Valley Water Llc	4/15/2021	\$36.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022107	Elizabeth Wood	4/15/2021	\$420.00
PMT000022108	Giggles Academy Llc	4/15/2021	\$770.00
PMT000022109	Valerie Sargent-Wood	4/15/2021	\$120.00
PMT000022110	United Way of The Greater Dayton Area	4/15/2021	\$4,584.13
PMT000022111	United Way of The Greater Dayton Area	4/15/2021	\$250.00
PMT000022112	Molly Kathleen Walters	4/15/2021	\$2,063.00
PMT000022113	Christopher Mulligan	4/15/2021	\$8,907.98
PMT000022114	ROBERT MUNDHENK	4/15/2021	\$89.52
PMT000022115	JEFF HARRIS	4/15/2021	\$32.26
PMT000022116	JO HILL	4/15/2021	\$10.98
PMT000022117	CHRISTOPHER H AVERETTE	4/15/2021	\$180.23
PMT000022118	AMY ADAMS	4/15/2021	\$27.42
PMT000022119	BRAD THORPE	4/15/2021	\$837.95
PMT000022120	JERRY WILLIAMS	4/15/2021	\$954.68
PMT000022121	WHAT KNOT LLC	4/15/2021	\$1,215.26
PMT000022122	EARL T & WYNENA L MEBANE	4/15/2021	\$197.42
PMT000022123	JOSE VIEYRA	4/15/2021	\$7,107.66
PMT000022124	H & M INVESTMENTS	4/15/2021	\$764.31
PMT000022125	SPLASH WATER HAULING	4/15/2021	\$755.85
PMT000022126	LACEY J SCHROLL	4/15/2021	\$294.00
PMT000022127	SANDY K FREELS	4/15/2021	\$90.45
PMT000022128	ILEEN & ROBERT LUCAS	4/15/2021	\$137.58
PMT000022129	ERIKA OWENS	4/15/2021	\$95.00
PMT000022130	EMESIN INVESTMENTS	4/15/2021	\$6.00
PMT000022131	HARRY DILGER	4/15/2021	\$6.00
PMT000022132	LORI HERTLEIN	4/15/2021	\$6.00
PMT000022133	CAITLIN P. BENNETT	4/15/2021	\$6.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022134	CARMELITA YVETTE WOODS	4/15/2021	\$10.00
PMT000022135	CAROLINE MICHELLE JOHNSON	4/15/2021	\$10.00
PMT000022136	CATHERINE T. HOLT	4/15/2021	\$40.00
PMT000022137	CHADWICK CLAY TACKETT	4/15/2021	\$40.00
PMT000022138	CHARLES E. TAYLOR	4/15/2021	\$10.00
PMT000022139	CHRISTOPHER E. WILLIS	4/15/2021	\$10.00
PMT000022140	Montgomery County Common Pleas Court	4/15/2021	\$2,890.00
PMT000022059	Care Source	4/15/2021	\$12,863.27
PMT000022078	UMR Inc (Claims)	4/15/2021	\$673,059.20
PMT000022142	Prudential Ins Co Of America	4/16/2021	\$112,168.35
PMT000022143	City Of Oakwood	4/19/2021	\$5,589.76
PMT000022144	City Of Miamisburg	4/19/2021	\$13,469.80
PMT000022145	City Of Union	4/19/2021	\$1,001.44
PMT000022146	City Of Dayton	4/19/2021	\$17,986.81
PMT000022147	Butler Township (Mont)	4/19/2021	\$768.77
PMT000022148	Clay Township (Mont)	4/19/2021	\$565.35
PMT000022149	German Township (Mont)	4/19/2021	\$3,618.39
PMT000022150	Harrison Township (Mont)	4/19/2021	\$29,862.63
PMT000022151	Jefferson Township (Mont)	4/19/2021	\$1,525.34
PMT000022152	Miami Township (Mont)	4/19/2021	\$3,650.88
PMT000022153	Perry Township (Mont)	4/19/2021	\$734.35
PMT000022154	City Of Kettering	4/19/2021	\$35,920.97
PMT000022155	Washington Township (Mont)	4/19/2021	\$6,304.09
PMT000022156	City Of Huber Heights	4/19/2021	\$30,169.28
PMT000022157	City Of Brookville	4/19/2021	\$117.89
PMT000022158	City Of Centerville	4/19/2021	\$15,916.80
PMT000022159	City Of Englewood	4/19/2021	\$177.50



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022160	City Of Germantown	4/19/2021	\$163.29
PMT000022161	City Of Springboro	4/19/2021	\$556.03
PMT000022162	City Of Trotwood	4/19/2021	\$14,305.80
PMT000022163	City Of West Carrollton	4/19/2021	\$9,401.55
PMT000022164	Jackson Township (Mont)	4/19/2021	\$1,345.76
PMT000022165	City Of Vandalia	4/19/2021	\$422,142.01
PMT000022166	City Of Riverside	4/19/2021	\$15,914.35
PMT000022167	City Of Moraine	4/19/2021	\$8,535.34
PMT000022168	Municipality Of Carlisle	4/19/2021	\$177.99
PMT000022169	Village Of Phillipsburg	4/19/2021	\$325.76
PMT000022170	Village Of Verona	4/19/2021	\$44.02
PMT000022171	Village Of New Lebanon	4/19/2021	\$2,550.10
PMT000022172	City Of Clayton	4/19/2021	\$238.39
PMT000022173	Village Of Farmersville	4/19/2021	\$582.59
PMT000022174	City Of Dayton	4/19/2021	\$194,462.32
PMT000022175	City Of Dayton	4/19/2021	\$103,798.92
PMT000022176	City Of Dayton	4/19/2021	\$7,949.18
PMT000022177	City Of Dayton	4/19/2021	\$8,933.82
PMT000022178	City Of Dayton	4/19/2021	\$44,214.29
PMT000022179	City Of Dayton	4/19/2021	\$41,314.25
PMT000022180	City Of Dayton	4/19/2021	\$105,392.91
PMT000022181	York Risk Services Group, Inc	4/19/2021	\$25,705.59
PMT000022322	Ohio Machinery Co	4/19/2021	\$60.40
PMT000022323	Stoops Freightliner & Quality Trailer	4/19/2021	\$616.36
PMT000022324	Stoops Freightliner & Quality Trailer	4/19/2021	\$775.88
PMT000022325	Daily Court Reporter	4/19/2021	\$612.98
PMT000022326	Hylant	4/19/2021	\$140,732.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022327	Hylant	4/19/2021	\$44,760.00
PMT000022328	Hylant	4/19/2021	\$37,980.00
PMT000022329	Hylant	4/19/2021	\$2,500.00
PMT000022330	Buckeye Charters Ltd	4/19/2021	\$690.00
PMT000022331	Digital Fringe Inc	4/19/2021	\$406.50
PMT000022332	Tank Industry Consultants	4/19/2021	\$2,600.00
PMT000022333	Pest Doctor Systems Inc	4/19/2021	\$48.67
PMT000022334	Vectren Energy Delivery Of Ohio Inc	4/19/2021	\$4,284.27
PMT000022335	Vectren Energy Delivery Of Ohio Inc	4/19/2021	\$2,686.04
PMT000022336	Vectren Energy Delivery Of Ohio Inc	4/19/2021	\$1,212.46
PMT000022337	Vectren Energy Delivery Of Ohio Inc	4/19/2021	\$513.88
PMT000022338	Vectren Energy Delivery Of Ohio Inc	4/19/2021	\$626.27
PMT000022339	Vectren Energy Delivery Of Ohio Inc	4/19/2021	\$2,654.37
PMT000022340	W W Grainger Inc	4/19/2021	\$77.18
PMT000022341	W W Grainger Inc	4/19/2021	\$98.48
PMT000022342	W W Grainger Inc	4/19/2021	\$15.53
PMT000022343	Mcmaster-Carr Supply Co.	4/19/2021	\$270.91
PMT000022344	Morgan Services Inc	4/19/2021	\$130.75
PMT000022345	Terminix International	4/19/2021	\$64.00
PMT000022346	Stericycle Inc	4/19/2021	\$134.63
PMT000022347	Cdw Government Inc	4/19/2021	\$693.05
PMT000022348	Cdw Government Inc	4/19/2021	\$948.75
PMT000022349	Gordon Food Service Inc	4/19/2021	\$55.70
PMT000022350	Gordon Food Service Inc	4/19/2021	\$89.91
PMT000022351	Gordon Food Service Inc	4/19/2021	\$104.12
PMT000022352	Gordon Food Service Inc	4/19/2021	\$700.01
PMT000022353	Gordon Food Service Inc	4/19/2021	\$904.38



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022354	Gordon Food Service Inc	4/19/2021	\$158.06
PMT000022355	Gordon Food Service Inc	4/19/2021	\$197.46
PMT000022356	Gordon Food Service Inc	4/19/2021	\$38.29
PMT000022357	Gordon Food Service Inc	4/19/2021	\$17.45
PMT000022358	Gordon Food Service Inc	4/19/2021	\$43.20
PMT000022359	Gordon Food Service Inc	4/19/2021	\$929.73
PMT000022360	Airgas Great Lakes Inc	4/19/2021	\$381.47
PMT000022361	Jack Doheny Supplies Ohio Inc	4/19/2021	\$4,049.16
PMT000022362	Direct Supply Inc	4/19/2021	\$515.99
PMT000022363	Mckesson Medical-Surgical Minnesota	4/19/2021	\$1,289.58
PMT000022364	Relx Inc	4/19/2021	\$295.00
PMT000022365	Relx Inc	4/19/2021	\$2,983.79
PMT000022366	Relx Inc	4/19/2021	\$450.00
PMT000022367	Ferguson Enterprises	4/19/2021	\$139.18
PMT000022368	Ferguson Enterprises	4/19/2021	\$14.98
PMT000022369	Government Scientific Source Inc	4/19/2021	\$291.10
PMT000022370	Evident Inc	4/19/2021	\$314.00
PMT000022371	Mythics Inc	4/19/2021	\$775.55
PMT000022372	Lowes Home Centers Inc	4/19/2021	\$10.91
PMT000022373	Lowes Home Centers Inc	4/19/2021	\$327.12
PMT000022374	Lowes Home Centers Inc	4/19/2021	\$71.24
PMT000022375	Lowes Home Centers Inc	4/19/2021	\$46.82
PMT000022376	Orkin Exterminating Co	4/19/2021	\$83.73
PMT000022377	Tyco Integrated Security Llc	4/19/2021	\$447.44
PMT000022378	Home Depot Credit Services	4/19/2021	\$57.64
PMT000022379	Home Depot Credit Services	4/19/2021	\$578.98
PMT000022380	Home Depot Credit Services	4/19/2021	\$335.91



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022381	Home Depot Credit Services	4/19/2021	\$270.40
PMT000022382	Sandy'S Auto And Truck Service Inc	4/19/2021	\$161.25
PMT000022383	Fedex	4/19/2021	\$123.94
PMT000022384	Fedex	4/19/2021	\$49.29
PMT000022385	At&T Services Inc	4/19/2021	\$1,140.00
PMT000022386	At&T Services Inc	4/19/2021	\$282.39
PMT000022387	Occupational Health Centers	4/19/2021	\$57.09
PMT000022388	Cintas First Aid & Safety Loc #G45	4/19/2021	\$101.02
PMT000022389	At&T Mobility National Accounts Llc	4/19/2021	\$3,866.15
PMT000022390	Amazon.Com, Inc	4/19/2021	\$51.72
PMT000022391	Aramark Services Inc	4/19/2021	\$1,847.82
PMT000022392	Aramark Uniform & Career Apparel Group	4/19/2021	\$18.25
PMT000022393	Aramark Uniform & Career Apparel Group	4/19/2021	\$41.10
PMT000022394	Aramark Uniform & Career Apparel Group	4/19/2021	\$77.95
PMT000022395	Aramark Uniform & Career Apparel Group	4/19/2021	\$55.00
PMT000022396	Aramark Uniform & Career Apparel Group	4/19/2021	\$114.83
PMT000022397	Aramark Uniform & Career Apparel Group	4/19/2021	\$22.20
PMT000022398	Generator Systems Inc	4/19/2021	\$955.30
PMT000022399	Southwestern Ohio Council	4/19/2021	\$6,925.58
PMT000022400	Test America Laboratories	4/19/2021	\$30.50
PMT000022401	Miamisburg Mound Community	4/19/2021	\$660.45
PMT000022402	Safemark Title Agency Inc	4/19/2021	\$1,038.00
PMT000022403	4 Iron Development	4/19/2021	\$605.45
PMT000022404	Roundtower Technologies Inc	4/19/2021	\$905,419.66
PMT000022405	Roundtower Technologies Inc	4/19/2021	\$1,269,771.34
PMT000022406	Ohio Medical Career Center	4/19/2021	\$5,440.00
PMT000022407	Strand Associates Inc	4/19/2021	\$668.83



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022408	Occupational Health Centers Of Oh Pa Co	4/19/2021	\$101.50
PMT000022409	William H Wolff Jr Llc	4/19/2021	\$300.00
PMT000022410	Burlington Coat Factory	4/19/2021	\$1,471.44
PMT000022411	Signart	4/19/2021	\$570.00
PMT000022412	Good Neighbor House	4/19/2021	\$8,333.60
PMT000022413	Cayman Chemical Company Inc	4/19/2021	\$459.00
PMT000022414	Reiter Dairy Llc	4/19/2021	\$72.94
PMT000022415	Frontier Communications Of America Inc	4/19/2021	\$183.23
PMT000022416	Ohio Business College	4/19/2021	\$4,950.00
PMT000022417	Xylem Water Solutions Usa Inc	4/19/2021	\$47.99
PMT000022418	Fidelity National Information Service Inc	4/19/2021	\$40.00
PMT000022419	Cottage Transcription Co	4/19/2021	\$169.54
PMT000022420	US Food Inc	4/19/2021	\$196.17
PMT000022421	Dayton Capscrew Co	4/19/2021	\$253.26
PMT000022422	Defries Copp Llc	4/19/2021	\$1,601.49
PMT000022423	Prairie Farms Dairy Inc	4/19/2021	\$229.43
PMT000022424	Urban League Of Greater	4/19/2021	\$12,126.97
PMT000022425	Urban League Of Greater	4/19/2021	\$19,186.68
PMT000022426	Rush Truck Centers Of Ohio	4/19/2021	\$500.00
PMT000022427	Republic Services Of Ohio Hauling,Llc	4/19/2021	\$71.04
PMT000022428	Boost Engagement Llc	4/19/2021	\$568.00
PMT000022429	Boost Engagement Llc	4/19/2021	\$163.45
PMT000022430	BI Anderson Company Inc	4/19/2021	\$411.47
PMT000022431	Multi Service Technology Solutions Inc	4/19/2021	\$207.99
PMT000022432	Verizon Connect Nwf Inc	4/19/2021	\$16.19
PMT000022433	Bagat Brothers Inc	4/19/2021	\$10.00
PMT000022434	Sunset Enterprises Llc	4/19/2021	\$18.56



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022435	Friends Service Company Inc	4/19/2021	\$652.32
PMT000022436	Agile Network Builders, Llc	4/19/2021	\$89.00
PMT000022437	Controls Center Inc	4/19/2021	\$184.21
PMT000022438	Fishbeck	4/19/2021	\$14,162.00
PMT000022439	Trinity Services Group, Inc.	4/19/2021	\$18,479.92
PMT000022440	Mnj Technologies Direct Inc	4/19/2021	\$311.40
PMT000022441	Redemptiv Solutions Llc	4/19/2021	\$2,500.00
PMT000022442	Ims Technology And Security Llc	4/19/2021	\$89.97
PMT000022443	Mercedes Medical Llc	4/19/2021	\$19,750.00
PMT000022444	Propio Ls Llc	4/19/2021	\$1,216.99
PMT000022445	Hys Hands Inc	4/19/2021	\$24,862.00
PMT000022446	Comfort Systems Usa Oh	4/19/2021	\$240.00
PMT000022447	Dennis Bingham , Md	4/19/2021	\$2,500.00
PMT000022448	Callyo 2009 Corp	4/19/2021	\$2,280.00
PMT000022449	Lion Creative Studios Llc	4/19/2021	\$2,291.67
PMT000022450	Arc Document Solutions Llc	4/19/2021	\$619.12
PMT000022451	Kendall Electric Inc	4/19/2021	\$158.65
PMT000022452	Perkins Carmack Construction Llc	4/19/2021	\$53,379.50
PMT000022453	Hobart Institute Of Welding Tech	4/19/2021	\$3,018.00
PMT000022454	Frazierheiby Inc	4/19/2021	\$4,090.00
PMT000022455	Craftmaster Hardware Llc	4/19/2021	\$285.21
PMT000022456	Thryv Inc	4/19/2021	\$147.69
PMT000022457	Johnny W Myers Iii	4/19/2021	\$1,200.00
PMT000022458	Relentless Pursuit Inc	4/19/2021	\$104.50
PMT000022459	Sedgwick Claims Management Services Inc	4/19/2021	\$224.87
PMT000022460	Sedgwick Claims Management Services Inc	4/19/2021	\$87,465.00
PMT000022461	Radiology Physicians Inc	4/19/2021	\$30.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022462	Mission Of Mary Cooperative	4/19/2021	\$902.85
PMT000022463	Advanced Home Medical	4/19/2021	\$506.16
PMT000022464	Advanced Home Medical	4/19/2021	\$21.28
PMT000022465	Innosource Inc	4/19/2021	\$2,145.00
PMT000022466	United Telamanagement Corp	4/19/2021	\$884.52
PMT000022467	Sonifi Health Inc	4/19/2021	\$800.10
PMT000022468	United Way of The Greater Dayton Area	4/19/2021	\$509.83
PMT000022469	United Way of The Greater Dayton Area	4/19/2021	\$509.83
PMT000022470	Tonya Hill	4/19/2021	\$744.88
PMT000022471	Vernon Company	4/19/2021	\$292.50
PMT000022182	Everett J Prescott Inc	4/19/2021	\$1,003.50
PMT000022183	Staples Contract & Commercial Inc	4/19/2021	\$31,393.55
PMT000022184	Staples Contract & Commercial Inc	4/19/2021	\$21,159.99
PMT000022185	Staples Contract & Commercial Inc	4/19/2021	\$20,995.91
PMT000022186	Staples Contract & Commercial Inc	4/19/2021	\$19,479.15
PMT000022187	Joseph G Pollard Co Inc	4/19/2021	\$237.65
PMT000022188	Best Plumbing Specialities Inc	4/19/2021	\$141.06
PMT000022189	Global Equipment Company	4/19/2021	\$719.00
PMT000022190	Graybar Electric Co. Inc.	4/19/2021	\$371.01
PMT000022191	Time Warner Cable	4/19/2021	\$41.91
PMT000022192	Time Warner Cable	4/19/2021	\$41.91
PMT000022193	Time Warner Cable	4/19/2021	\$349.00
PMT000022194	Time Warner Cable	4/19/2021	\$294.73
PMT000022195	Time Warner Cable	4/19/2021	\$325.72
PMT000022196	At&T Corp	4/19/2021	\$1,577.20
PMT000022197	Otis Elevator Company	4/19/2021	\$695.00
PMT000022198	American Water Works Association	4/19/2021	\$210.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022199	Raftelis Financial Consultants Inc	4/19/2021	\$16,292.97
PMT000022200	Hylant Administrative Services, Llc	4/19/2021	\$1,150.00
PMT000022201	Pengad Inc.	4/19/2021	\$88.10
PMT000022202	Ricoh Usa Inc	4/19/2021	\$135.44
PMT000022203	Penn Veterinary Supply Inc	4/19/2021	\$1,216.90
PMT000022204	Aramark	4/19/2021	\$17,266.99
PMT000022205	National Public Employer	4/19/2021	\$215.00
PMT000022206	Jeffrey Hazlett Atty	4/19/2021	\$300.00
PMT000022207	David M Duwel Atty	4/19/2021	\$300.00
PMT000022208	Jog-Miami Valley	4/19/2021	\$38,203.25
PMT000022209	Dayton Power And Light	4/19/2021	\$18,360.36
PMT000022210	Dayton Power And Light	4/19/2021	\$97.93
PMT000022211	Dayton Power And Light	4/19/2021	\$1,802.27
PMT000022212	Dayton Power And Light	4/19/2021	\$26.88
PMT000022213	Dayton Power And Light	4/19/2021	\$35.57
PMT000022214	Dayton Power And Light	4/19/2021	\$16.26
PMT000022215	Dayton Power And Light	4/19/2021	\$1,935.66
PMT000022216	Dayton Stencil Works Co	4/19/2021	\$27.00
PMT000022217	Kroger Co	4/19/2021	\$258.71
PMT000022218	Kroger Co	4/19/2021	\$100.00
PMT000022219	Kroger Co	4/19/2021	\$99.28
PMT000022220	Kroger Co	4/19/2021	\$150.00
PMT000022221	Kroger Co	4/19/2021	\$150.00
PMT000022222	Kroger Co	4/19/2021	\$15.06
PMT000022223	Kroger Co	4/19/2021	\$135.00
PMT000022224	Kroger Co	4/19/2021	\$8.58
PMT000022225	Kroger Co	4/19/2021	\$120.00



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022226	F D Lawrence Electric	4/19/2021	\$83.36
PMT000022227	Allied Supply Company Inc	4/19/2021	\$84.28
PMT000022228	M & R Electric Motor Service Inc	4/19/2021	\$171.00
PMT000022229	Catholic Social Services	4/19/2021	\$1,711.92
PMT000022230	University Of Dayton	4/19/2021	\$5,000.00
PMT000022231	Goodwill Industry Of The Miami Valley	4/19/2021	\$325.00
PMT000022232	Young Men Christian Assoc	4/19/2021	\$11,766.80
PMT000022233	Carroll Wuertz Tire Co.	4/19/2021	\$280.46
PMT000022234	Garrigans Inc.	4/19/2021	\$458.94
PMT000022235	Pickrel Bros. Inc.	4/19/2021	\$120.77
PMT000022236	Family Service Assn.	4/19/2021	\$190.00
PMT000022237	Dorothy Lane Market Inc	4/19/2021	\$129.40
PMT000022238	Bowser Morner Inc	4/19/2021	\$1,000.00
PMT000022239	Neptune Equipment	4/19/2021	\$13,543.90
PMT000022240	Breakfire Inc	4/19/2021	\$578.75
PMT000022241	Klostermans Baking Co	4/19/2021	\$95.74
PMT000022242	County Commissioners Association	4/19/2021	\$360.00
PMT000022243	Stephens, Walter F Jr.Inc	4/19/2021	\$49.50
PMT000022244	Miami Valleycommunity Action Partnership	4/19/2021	\$278.91
PMT000022245	Sinclair Community College	4/19/2021	\$630.00
PMT000022246	Dakota Center Inc	4/19/2021	\$2,860.00
PMT000022247	Wright State University	4/19/2021	\$915.00
PMT000022248	Clark State Comm College	4/19/2021	\$5,500.00
PMT000022249	Ohio Newspapers Inc	4/19/2021	\$342.00
PMT000022250	Ohio Newspapers Inc	4/19/2021	\$202.50
PMT000022251	Gem City Key Shop, Inc.	4/19/2021	\$7.50
PMT000022252	Commercial Parts & Serv. Of Ohio, Inc	4/19/2021	\$1,616.81



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022253	Balancing Co. Inc.	4/19/2021	\$480.00
PMT000022254	Merchants Security Serv.	4/19/2021	\$784.77
PMT000022255	A E David Company Inc	4/19/2021	\$19,601.20
PMT000022256	A E David Company Inc	4/19/2021	\$176.85
PMT000022257	Northmont Sign Co Inc	4/19/2021	\$27.19
PMT000022258	Belmont Bakery & Catering, Inc.	4/19/2021	\$209.50
PMT000022259	Printpoint, Inc.	4/19/2021	\$45.00
PMT000022260	Allied Builders Inc	4/19/2021	\$2,600.00
PMT000022261	St Vincent Depaul Society District	4/19/2021	\$1,464.32
PMT000022262	Early Express Services	4/19/2021	\$95.00
PMT000022263	Joe R Fink Construction Co Inc	4/19/2021	\$20,821.00
PMT000022264	Auman Mahan & Furry	4/19/2021	\$300.00
PMT000022265	Brailey Daniels Inc	4/19/2021	\$154.24
PMT000022266	K E Rose Company	4/19/2021	\$526.00
PMT000022267	Dayton Pediatric Imaging	4/19/2021	\$126.00
PMT000022268	Saturn Electric	4/19/2021	\$1,875.00
PMT000022269	Dayton Bar Association	4/19/2021	\$180.00
PMT000022270	Treasurer State Of Ohio	4/19/2021	\$305.00
PMT000022271	Treasurer State Of Ohio	4/19/2021	\$600.18
PMT000022272	Treasurer State Of Ohio	4/19/2021	\$342.96
PMT000022273	Treasurer State Of Ohio	4/19/2021	\$342.96
PMT000022274	Treasurer State Of Ohio	4/19/2021	\$600.18
PMT000022275	Wright State Physicians Inc	4/19/2021	\$1,666.67
PMT000022276	Fastsigns Inc	4/19/2021	\$2,520.00
PMT000022277	Daum & Associates	4/19/2021	\$270.00
PMT000022278	Elizabeths New Life Center	4/19/2021	\$12,305.60
PMT000022279	Viking Group Inc	4/19/2021	\$85.29



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022280	Allied Technical Services Inc	4/19/2021	\$6,914.00
PMT000022281	The Submarine House, Inc	4/19/2021	\$100.00
PMT000022282	Ohio Csea Directors Assoc	4/19/2021	\$1,040.88
PMT000022283	G T Environmental, Inc	4/19/2021	\$1,787.50
PMT000022284	Alley Cat Designs Inc	4/19/2021	\$669.10
PMT000022285	Westcare Ohio	4/19/2021	\$5,089.19
PMT000022286	Booher Blacktop	4/19/2021	\$5,220.00
PMT000022287	Rumpke Of Ohio Inc	4/19/2021	\$85.30
PMT000022288	Rumpke Of Ohio Inc	4/19/2021	\$595.38
PMT000022289	Dayton Tool Crib Inc	4/19/2021	\$23.50
PMT000022290	Interior Supply	4/19/2021	\$134.00
PMT000022291	Vocalink Inc	4/19/2021	\$112.50
PMT000022292	Cintas Corporation	4/19/2021	\$8.73
PMT000022293	Cintas Corporation	4/19/2021	\$28.16
PMT000022294	Bound Tree Medical Llc	4/19/2021	\$72.00
PMT000022295	Rolling & Sliding Doors Of Dayton Ltd	4/19/2021	\$1,400.00
PMT000022296	Miami Valley Interpreters, Llc	4/19/2021	\$157.00
PMT000022297	Shiver Security Systems Inc	4/19/2021	\$472.59
PMT000022298	Sterling Paper	4/19/2021	\$75.76
PMT000022299	Sterling Paper	4/19/2021	\$58.00
PMT000022300	Sterling Paper	4/19/2021	\$69.63
PMT000022301	Sterling Paper	4/19/2021	\$149.50
PMT000022302	Hamilton County	4/19/2021	\$82.00
PMT000022303	Greater Dayton Premier Management	4/19/2021	\$945.66
PMT000022304	City Of Dayton	4/19/2021	\$1,604.78
PMT000022305	City Of Dayton	4/19/2021	\$4,290.29
PMT000022306	City Of Dayton	4/19/2021	\$2,540.98



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022307	City Of Dayton	4/19/2021	\$1,863.99
PMT000022308	City Of Dayton	4/19/2021	\$1,442.81
PMT000022309	City Of Dayton	4/19/2021	\$561.59
PMT000022310	Greene County	4/19/2021	\$31.00
PMT000022311	City Of Vandalia	4/19/2021	\$25.16
PMT000022312	City Of Vandalia	4/19/2021	\$84.76
PMT000022313	Village Of New Lebanon	4/19/2021	\$155.37
PMT000022314	Franklin County Sheriff	4/19/2021	\$27.55
PMT000022315	State of Ohio	4/19/2021	\$270.00
PMT000022316	State of Ohio	4/19/2021	\$150.00
PMT000022317	State of Ohio	4/19/2021	\$150.00
PMT000022318	Sherwin-Williams Co	4/19/2021	\$305.84
PMT000022320	Ohio Machinery Co	4/19/2021	\$92.09
PMT000022321	Ohio Machinery Co	4/19/2021	\$232.94
PMT000022472	Unifirst Corporation	4/19/2021	\$63.30
PMT000022473	Staples Contract & Commercial Inc	4/19/2021	\$65.30
PMT000022474	Staples Contract & Commercial Inc	4/19/2021	\$12.30
PMT000022475	Staples Contract & Commercial Inc	4/19/2021	\$71.55
PMT000022476	Staples Contract & Commercial Inc	4/19/2021	\$32.86
PMT000022477	Staples Contract & Commercial Inc	4/19/2021	\$167.79
PMT000022478	Staples Contract & Commercial Inc	4/19/2021	\$328.75
PMT000022479	Staples Contract & Commercial Inc	4/19/2021	\$33.92
PMT000022480	Time Warner Cable	4/19/2021	\$766.18
PMT000022481	Supplemental Health Care	4/19/2021	\$181,673.54
PMT000022482	Vernon Van Meter Jr	4/19/2021	\$306.64
PMT000022484	Dr Linda J Burrs	4/19/2021	\$1,425.00
PMT000022485	Catholic Social Services	4/19/2021	\$16,230.46



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022486	Goodwill Industry Of The Miami Valley	4/19/2021	\$578.30
PMT000022487	Young Womens Christian Association	4/19/2021	\$12,426.43
PMT000022488	Young Womens Christian Association	4/19/2021	\$1,281.12
PMT000022489	Young Womens Christian Association	4/19/2021	\$4,607.65
PMT000022490	Family Service Assn.	4/19/2021	\$593.82
PMT000022491	Eastway Corporation	4/19/2021	\$5,482.00
PMT000022492	Dayton Childrens Hospital	4/19/2021	\$13,733.54
PMT000022493	Wright State University	4/19/2021	\$34,656.05
PMT000022494	Project Cure	4/19/2021	\$2,271.46
PMT000022495	South Community, Inc.	4/19/2021	\$19,507.07
PMT000022496	US Bank	4/19/2021	\$2,048.08
PMT000022497	Mackil Inc	4/19/2021	\$330.00
PMT000022498	Victoria Theatre Assoc	4/19/2021	\$2,144.00
PMT000022499	Nova Behavioral Health, Inc	4/19/2021	\$17,560.36
PMT000022500	Places	4/19/2021	\$6,500.12
PMT000022501	We Care Arts Inc	4/19/2021	\$9,354.45
PMT000022502	Friends Of The Castle	4/19/2021	\$10,176.00
PMT000022503	Viking Group Inc	4/19/2021	\$239.75
PMT000022504	Progressive Services Inc	4/19/2021	\$1,050.00
PMT000022505	Haynes Kessler Meyers & Postalakis Inc	4/19/2021	\$1,175.00
PMT000022506	Vocalink Inc	4/19/2021	\$52.00
PMT000022507	Miami Valley Interpreters, Llc	4/19/2021	\$55.00
PMT000022508	Shiver Security Systems Inc	4/19/2021	\$426.29
PMT000022509	St Vincent Family Centers	4/19/2021	\$4,116.00
PMT000022510	Montgomery County	4/19/2021	\$2,000.00
PMT000022511	Ohio Edison Co	4/19/2021	\$105.78
PMT000022512	Darke Rural Electric	4/19/2021	\$244.81



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022513	Cdw Government Inc	4/19/2021	\$600.00
PMT000022514	Gordon Food Service Inc	4/19/2021	\$73.62
PMT000022515	University Of Wisconsin System	4/19/2021	\$312.00
PMT000022516	Fedex	4/19/2021	\$75.93
PMT000022517	At&T Services Inc	4/19/2021	\$490.00
PMT000022518	At&T Services Inc	4/19/2021	\$685.33
PMT000022519	At&T Mobility National Accounts Llc	4/19/2021	\$144.55
PMT000022520	Robert Half International	4/19/2021	\$1,018.80
PMT000022521	Christina Shaynak-Diaz	4/19/2021	\$1,128.60
PMT000022522	Community Health Cntrs Of Greater Dayton	4/19/2021	\$15,000.00
PMT000022523	Family Practice Associates	4/19/2021	\$2,000.00
PMT000022524	Boost Engagement Llc	4/19/2021	\$156.92
PMT000022525	Boost Engagement Llc	4/19/2021	\$41.13
PMT000022526	Mnj Technologies Direct Inc	4/19/2021	\$24.65
PMT000022527	Change Healthcare Solutions Llc	4/19/2021	\$136.45
PMT000022528	Charter Communications Holdings Llc	4/19/2021	\$7,016.87
PMT000022529	Salt Resource Solutions	4/19/2021	\$2,062.50
PMT000022530	Anthony P Day Llc	4/19/2021	\$1,262.38
PMT000022531	Heather Demetriades	4/19/2021	\$14,917.50
PMT000022532	US Protection Service	4/19/2021	\$913.75
PMT000022533	Panorama Education Inc	4/19/2021	\$13,250.00
PMT000022319	Cirrus Concept Consulting Inc	4/19/2021	\$1,885.00
PMT000022534	Jennifer & Matthew Lanese	4/19/2021	\$40.00
PMT000022536	Wayne E Miller	4/19/2021	\$877.50
PMT000022537	Ohio & Independent Agricultural Societie	4/19/2021	\$52,461.00
PMT000022538	Ohio Newspapers Inc	4/19/2021	\$491.79
PMT000022539	Ohio Newspapers Inc	4/19/2021	\$874.50



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022540	Huntington National Bank	4/19/2021	\$31,165.10
PMT000022541	Treasurer State Of Ohio	4/19/2021	\$8,069.30
PMT000022542	Treasurer State Of Ohio	4/19/2021	\$8,069.30
PMT000022543	Treasurer State Of Ohio	4/19/2021	\$3,844.00
PMT000022544	Treasurer State Of Ohio	4/19/2021	\$318.02
PMT000022545	Treasurer State Of Ohio	4/19/2021	\$9,858.62
PMT000022546	Treasurer State Of Ohio	4/19/2021	\$3,844.00
PMT000022547	Treasurer State Of Ohio	4/19/2021	\$7,714.97
PMT000022548	Treasurer State Of Ohio	4/19/2021	\$10,573.17
PMT000022549	Treasurer State Of Ohio	4/19/2021	\$3,844.00
PMT000022550	Treasurer State Of Ohio	4/19/2021	\$3,844.00
PMT000022551	Crown Personnel Services Inc	4/19/2021	\$59,906.57
PMT000022552	Vocalink Inc	4/19/2021	\$157.50
PMT000022553	Montgomery County	4/19/2021	\$817,157.79
PMT000022554	Montgomery County	4/19/2021	\$204.69
PMT000022555	Dayton Public Schools	4/19/2021	\$75.00
PMT000022557	Allen County Sheriff	4/19/2021	\$1,153.20
PMT000022558	Indiana State Dept Of Health	4/19/2021	\$8.00
PMT000022559	Brinks Incorporated	4/19/2021	\$1,140.90
PMT000022560	Barge Design Solutions Inc	4/19/2021	\$2,189.14
PMT000022561	Oklahoma Dept Of Health	4/19/2021	\$15.00
PMT000022562	Aramark Uniform & Career Apparel Group	4/19/2021	\$117.74
PMT000022563	Sunset Enterprises Llc	4/19/2021	\$230.29
PMT000022564	Sunset Enterprises Llc	4/19/2021	\$611.95
PMT000022565	Mid America Land Title Agency Inc	4/19/2021	\$300.00
PMT000022566	Escribers	4/19/2021	\$102.20
PMT000022567	Mark H. Rapier	4/19/2021	\$277.20



BCC Prelist Certification Report

Date

April 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022568	Ascend Innovations, Inc	4/19/2021	\$30,750.00
PMT000022569	Matthew Lanese	4/19/2021	\$20.00
PMT000022570	The Marlin Company	4/19/2021	\$750.00
PMT000022571	Stone'S Lucky Auto Seat	4/19/2021	\$290.00
PMT000022572	Zachary P. Zugelder	4/19/2021	\$235.72
PMT000022573	Paul Bradley	4/19/2021	\$40.10
PMT000022574	Ruth Etta Byrd	4/19/2021	\$323.54
PMT000022575	Selena Burton	4/19/2021	\$250.00
PMT000022576	Ahzaria Knight	4/19/2021	\$250.00
PMT000022577	Nathen Smith	4/19/2021	\$250.00
PMT000022578	Christopher Stutz	4/19/2021	\$1,000.00
PMT000022579	Sara Boswell	4/19/2021	\$250.00
PMT000022580	Kayla Sexton	4/19/2021	\$250.00
PMT000022581	Tyler Word	4/19/2021	\$250.00
PMT000022582	Michael Oupere	4/19/2021	\$250.00
PMT000022583	CLARISSA M. PATTERSON	4/19/2021	\$10.00
PMT000022584	DANIEL ALLYN NOURSE	4/19/2021	\$40.00
PMT000022585	LORI HERTLEIN	4/19/2021	\$3.87
PMT000022586	DEXTER E. BERRY	4/19/2021	\$10.00
PMT000022483	Unifirst Corporation	4/19/2021	\$63.30
Voucher Count:	1100	Sub-Total:	\$13,968,510.53

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.