

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: June 1, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: June 1, 2021



BCC Prelist Certification Report

Date

June 1, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029327	Idexx Distribution Corp	5/27/2021	\$9,525.28
PMT000029329	Zoll Medical Corporation	5/27/2021	\$197.04
PMT000029330	Graybar Electric Co. Inc.	5/27/2021	\$3,185.92
PMT000029331	Siemens Industry	5/27/2021	\$1,698.00
PMT000029332	Wolters Kluwer Health	5/27/2021	\$666.00
PMT000029333	Barrett Paving Materials Inc	5/27/2021	\$11,749.30
PMT000029334	Time Warner Cable	5/27/2021	\$68.16
PMT000029336	At&T Corp	5/27/2021	\$3,646.51
PMT000029337	Dicks Clothing & Sporting Goods Inc	5/27/2021	\$147.27
PMT000029338	Day-Con Supplies Llc	5/27/2021	\$867.47
PMT000029339	Penn Veterinary Supply Inc	5/27/2021	\$1,614.17
PMT000029340	Lighthouse Youth Services Inc	5/27/2021	\$7,681.27
PMT000029342	Wesco Distribution Inc	5/27/2021	\$149.73
PMT000029343	Emerge Technologies Llc	5/27/2021	\$3,060.00
PMT000029344	Jean M Steigerwald, Atty	5/27/2021	\$300.00
PMT000029345	Jeffrey Hazlett Atty	5/27/2021	\$300.00
PMT000029346	Laurie Walker Hoff	5/27/2021	\$356.25
PMT000029348	Dayton Power And Light	5/27/2021	\$70.82
PMT000029349	Kroger Co	5/27/2021	\$100.00
PMT000029350	Allied Supply Company Inc	5/27/2021	\$3,457.34
PMT000029351	Catholic Social Services	5/27/2021	\$5,564.00
PMT000029352	Oesterlen Services For Youth Inc	5/27/2021	\$17,660.00
PMT000029353	Goodwill Industry Of The Miami Valley	5/27/2021	\$5,590.00
PMT000029354	St Joseph Orphanage	5/27/2021	\$29,636.77
PMT000029355	Young Womens Christian Association	5/27/2021	\$20,230.07
PMT000029356	Young Men Christian Assoc	5/27/2021	\$5,400.00
PMT000029357	Pickrel Bros. Inc.	5/27/2021	\$5.04



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PMT000029359	Bowser Morner Inc	5/27/2021	\$1,860.00
PMT000029362	Breakfire Inc	5/27/2021	\$152.40
PMT000029363	Klostermans Baking Co	5/27/2021	\$93.84
PMT000029364	Eastway Corporation	5/27/2021	\$600.00
PMT000029365	Dayton Childrens Hospital	5/27/2021	\$141.30
PMT000029366	Mccormick Equipment Co Inc	5/27/2021	\$327.00
PMT000029367	Sinclair Community College	5/27/2021	\$3,125.60
PMT000029368	Miami Valley Career	5/27/2021	\$3,750.00
PMT000029369	Ohio Newspapers Inc	5/27/2021	\$198.00
PMT000029370	Buschur Enterprises Inc	5/27/2021	\$22.00
PMT000029371	South Community, Inc.	5/27/2021	\$2,982.56
PMT000029372	Merchants Security Serv.	5/27/2021	\$1,019.60
PMT000029374	Daybreak, Inc.	5/27/2021	\$3,000.00
PMT000029375	D & T Body Shop Inc	5/27/2021	\$4,604.40
PMT000029376	A E David Company Inc	5/27/2021	\$13.80
PMT000029377	A E David Company Inc	5/27/2021	\$20.70
PMT000029378	A E David Company Inc	5/27/2021	\$34.50
PMT000029379	A E David Company Inc	5/27/2021	\$38.95
PMT000029380	A E David Company Inc	5/27/2021	\$42.95
PMT000029381	A E David Company Inc	5/27/2021	\$49.95
PMT000029382	A E David Company Inc	5/27/2021	\$66.95
PMT000029383	A E David Company Inc	5/27/2021	\$72.25
PMT000029384	A E David Company Inc	5/27/2021	\$78.55
PMT000029385	A E David Company Inc	5/27/2021	\$79.90
PMT000029386	A E David Company Inc	5/27/2021	\$86.95
PMT000029387	A E David Company Inc	5/27/2021	\$96.95
PMT000029388	A E David Company Inc	5/27/2021	\$96.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029389	A E David Company Inc	5/27/2021	\$96.95
PMT000029390	A E David Company Inc	5/27/2021	\$96.95
PMT000029391	A E David Company Inc	5/27/2021	\$97.95
PMT000029392	A E David Company Inc	5/27/2021	\$105.95
PMT000029393	A E David Company Inc	5/27/2021	\$115.95
PMT000029394	A E David Company Inc	5/27/2021	\$128.95
PMT000029395	A E David Company Inc	5/27/2021	\$133.90
PMT000029396	A E David Company Inc	5/27/2021	\$137.90
PMT000029397	A E David Company Inc	5/27/2021	\$139.90
PMT000029398	A E David Company Inc	5/27/2021	\$150.00
PMT000029399	A E David Company Inc	5/27/2021	\$152.40
PMT000029400	A E David Company Inc	5/27/2021	\$155.80
PMT000029401	A E David Company Inc	5/27/2021	\$161.95
PMT000029402	A E David Company Inc	5/27/2021	\$176.85
PMT000029403	A E David Company Inc	5/27/2021	\$285.10
PMT000029404	A E David Company Inc	5/27/2021	\$38.85
PMT000029405	A E David Company Inc	5/27/2021	\$70.00
PMT000029406	Acoustical Systems Inc	5/27/2021	\$3,750.00
PMT000029407	Huntington National Bank	5/27/2021	\$31,165.10
PMT000029408	Think Patented	5/27/2021	\$7,196.00
PMT000029409	St Vincent Depaul Society District	5/27/2021	\$6,215.16
PMT000029410	Modern Entrance Sys Inc	5/27/2021	\$482.72
PMT000029411	Hondros College	5/27/2021	\$2,783.41
PMT000029412	Ljb Inc	5/27/2021	\$16,822.52
PMT000029414	Cincinnati Copiers Inc	5/27/2021	\$318.75
PMT000029415	Brailey Daniels Inc	5/27/2021	\$150.11
PMT000029416	Mulchman	5/27/2021	\$77.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029417	Dayton Parts Co Napa	5/27/2021	\$37.98
PMT000029418	Dayton Parts Co Napa	5/27/2021	\$37.08
PMT000029419	Dayton Parts Co Napa	5/27/2021	\$596.99
PMT000029420	Dayton Parts Co Napa	5/27/2021	\$53.12
PMT000029421	Dayton Parts Co Napa	5/27/2021	\$7.48
PMT000029422	Dayton Parts Co Napa	5/27/2021	\$102.55
PMT000029423	Dayton Parts Co Napa	5/27/2021	\$25.60
PMT000029424	Dayton Parts Co Napa	5/27/2021	\$49.71
PMT000029425	Dayton Parts Co Napa	5/27/2021	\$48.62
PMT000029427	Compunet Clinical Labs	5/27/2021	\$821.08
PMT000029428	Ohio Assoc Of Magistrates	5/27/2021	\$150.00
PMT000029429	K&R Distributors Inc	5/27/2021	\$19.85
PMT000029430	Ohio Coalition For Adult Protective Serv	5/27/2021	\$250.00
PMT000029431	Dyer, Garofalo, Mann & Schultz Lpa	5/27/2021	\$1,889.11
PMT000029432	Sadler-Necamp Financial Svcs, Inc.	5/27/2021	\$84,140.00
PMT000029433	Treasurer State Of Ohio	5/27/2021	\$210.00
PMT000029434	Treasurer State Of Ohio	5/27/2021	\$100.00
PMT000029435	Treasurer State Of Ohio	5/27/2021	\$100.00
PMT000029437	Choice One Engineering	5/27/2021	\$450.00
PMT000029438	Rumpke Of Ohio Inc	5/27/2021	\$1,609.38
PMT000029439	R D Holder Oil Co Inc	5/27/2021	\$568.50
PMT000029440	Interior Supply	5/27/2021	\$139.78
PMT000029441	Vocalink Inc	5/27/2021	\$49.00
PMT000029443	Cintas Corporation	5/27/2021	\$655.52
PMT000029444	Cintas Corporation	5/27/2021	\$661.31
PMT000029445	Cintas Corporation	5/27/2021	\$848.29
PMT000029446	Cintas Corporation	5/27/2021	\$1.77



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PMT000029447	Cintas Corporation	5/27/2021	\$1.77
PMT000029448	Cintas Corporation	5/27/2021	\$1.77
PMT000029449	Cintas Corporation	5/27/2021	\$1.77
PMT000029450	Cintas Corporation	5/27/2021	\$1.77
PMT000029451	Cintas Corporation	5/27/2021	\$8.83
PMT000029452	Cintas Corporation	5/27/2021	\$9.05
PMT000029453	Cintas Corporation	5/27/2021	\$9.05
PMT000029454	Cintas Corporation	5/27/2021	\$9.05
PMT000029455	Cintas Corporation	5/27/2021	\$12.44
PMT000029456	Cintas Corporation	5/27/2021	\$21.96
PMT000029457	Cintas Corporation	5/27/2021	\$21.96
PMT000029458	Cintas Corporation	5/27/2021	\$22.69
PMT000029459	Cintas Corporation	5/27/2021	\$22.69
PMT000029460	Cintas Corporation	5/27/2021	\$27.03
PMT000029461	Cintas Corporation	5/27/2021	\$88.12
PMT000029462	Cintas Corporation	5/27/2021	\$116.04
PMT000029463	Cintas Corporation	5/27/2021	\$1.77
PMT000029464	Cintas Corporation	5/27/2021	\$1.77
PMT000029465	Cintas Corporation	5/27/2021	\$1.77
PMT000029466	Cintas Corporation	5/27/2021	\$1.77
PMT000029467	Cintas Corporation	5/27/2021	\$1.77
PMT000029468	Cintas Corporation	5/27/2021	\$1.77
PMT000029469	Cintas Corporation	5/27/2021	\$1.77
PMT000029470	Cintas Corporation	5/27/2021	\$1.77
PMT000029471	Cintas Corporation	5/27/2021	\$1.77
PMT000029472	Cintas Corporation	5/27/2021	\$1.77
PMT000029473	Cintas Corporation	5/27/2021	\$1.77



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PMT000029474	Cintas Corporation	5/27/2021	\$1.77
PMT000029475	Cintas Corporation	5/27/2021	\$1.77
PMT000029476	Cintas Corporation	5/27/2021	\$1.77
PMT000029477	Cintas Corporation	5/27/2021	\$1.77
PMT000029478	Cintas Corporation	5/27/2021	\$1.77
PMT000029479	Cintas Corporation	5/27/2021	\$1.77
PMT000029480	Cintas Corporation	5/27/2021	\$1.77
PMT000029481	Cintas Corporation	5/27/2021	\$1.77
PMT000029482	Cintas Corporation	5/27/2021	\$1.77
PMT000029483	Cintas Corporation	5/27/2021	\$1.77
PMT000029484	Cintas Corporation	5/27/2021	\$1.81
PMT000029485	Cintas Corporation	5/27/2021	\$27.78
PMT000029486	Cintas Corporation	5/27/2021	\$27.78
PMT000029487	Cintas Corporation	5/27/2021	\$117.99
PMT000029488	Cintas Corporation	5/27/2021	\$117.99
PMT000029489	Cintas Corporation	5/27/2021	\$118.94
PMT000029490	Cintas Corporation	5/27/2021	\$137.94
PMT000029491	Cintas Corporation	5/27/2021	\$223.64
PMT000029492	Cintas Corporation	5/27/2021	\$225.98
PMT000029493	Cintas Corporation	5/27/2021	\$238.98
PMT000029494	Cintas Corporation	5/27/2021	\$355.93
PMT000029495	Cintas Corporation	5/27/2021	\$367.87
PMT000029496	Cintas Corporation	5/27/2021	\$621.85
PMT000029497	Cintas Corporation	5/27/2021	\$726.79
PMT000029498	Cintas Corporation	5/27/2021	\$1.77
PMT000029499	Cintas Corporation	5/27/2021	\$1.77
PMT000029500	Cintas Corporation	5/27/2021	\$1.77



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PMT000029501	Cintas Corporation	5/27/2021	\$3.53
PMT000029502	Cintas Corporation	5/27/2021	\$7.18
PMT000029503	Cintas Corporation	5/27/2021	\$22.69
PMT000029504	Cintas Corporation	5/27/2021	\$24.79
PMT000029505	Cintas Corporation	5/27/2021	\$27.78
PMT000029506	Cintas Corporation	5/27/2021	\$29.13
PMT000029507	Cintas Corporation	5/27/2021	\$41.28
PMT000029508	Cintas Corporation	5/27/2021	\$75.64
PMT000029509	Cintas Corporation	5/27/2021	\$75.64
PMT000029510	Cintas Corporation	5/27/2021	\$79.09
PMT000029511	Cintas Corporation	5/27/2021	\$100.84
PMT000029512	Cintas Corporation	5/27/2021	\$116.04
PMT000029513	Cintas Corporation	5/27/2021	\$235.98
PMT000029514	Cintas Corporation	5/27/2021	\$249.02
PMT000029515	Cintas Corporation	5/27/2021	\$276.49
PMT000029516	Cintas Corporation	5/27/2021	\$315.29
PMT000029517	Cintas Corporation	5/27/2021	\$321.17
PMT000029518	Cintas Corporation	5/27/2021	\$4.99
PMT000029519	Cintas Corporation	5/27/2021	\$7.18
PMT000029520	Cintas Corporation	5/27/2021	\$7.34
PMT000029521	Cintas Corporation	5/27/2021	\$7.34
PMT000029522	Cintas Corporation	5/27/2021	\$7.34
PMT000029523	Cintas Corporation	5/27/2021	\$7.34
PMT000029524	Cintas Corporation	5/27/2021	\$7.34
PMT000029525	Cintas Corporation	5/27/2021	\$7.34
PMT000029526	Cintas Corporation	5/27/2021	\$7.34
PMT000029527	Cintas Corporation	5/27/2021	\$7.34



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029528	Cintas Corporation	5/27/2021	\$7.34
PMT000029529	Cintas Corporation	5/27/2021	\$7.34
PMT000029530	Cintas Corporation	5/27/2021	\$7.34
PMT000029531	Cintas Corporation	5/27/2021	\$7.34
PMT000029532	Cintas Corporation	5/27/2021	\$7.34
PMT000029533	Cintas Corporation	5/27/2021	\$7.34
PMT000029534	Cintas Corporation	5/27/2021	\$7.34
PMT000029535	Cintas Corporation	5/27/2021	\$7.34
PMT000029536	Cintas Corporation	5/27/2021	\$7.34
PMT000029537	Cintas Corporation	5/27/2021	\$7.34
PMT000029538	Cintas Corporation	5/27/2021	\$7.34
PMT000029539	Cintas Corporation	5/27/2021	\$7.34
PMT000029540	Cintas Corporation	5/27/2021	\$7.34
PMT000029541	Cintas Corporation	5/27/2021	\$7.34
PMT000029542	Cintas Corporation	5/27/2021	\$7.34
PMT000029543	Cintas Corporation	5/27/2021	\$7.34
PMT000029544	Cintas Corporation	5/27/2021	\$7.34
PMT000029545	Cintas Corporation	5/27/2021	\$7.34
PMT000029546	Cintas Corporation	5/27/2021	\$7.34
PMT000029547	Cintas Corporation	5/27/2021	\$7.66
PMT000029548	Cintas Corporation	5/27/2021	\$13.85
PMT000029549	Cintas Corporation	5/27/2021	\$41.28
PMT000029550	Cintas Corporation	5/27/2021	\$4.99
PMT000029551	Cintas Corporation	5/27/2021	\$5.17
PMT000029552	Cintas Corporation	5/27/2021	\$5.17
PMT000029553	Cintas Corporation	5/27/2021	\$18.32
PMT000029554	Cintas Corporation	5/27/2021	\$20.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029555	Cintas Corporation	5/27/2021	\$25.13
PMT000029556	Cintas Corporation	5/27/2021	\$25.13
PMT000029557	Cintas Corporation	5/27/2021	\$25.88
PMT000029558	Cintas Corporation	5/27/2021	\$25.88
PMT000029559	Cintas Corporation	5/27/2021	\$31.95
PMT000029560	Cintas Corporation	5/27/2021	\$31.95
PMT000029561	Cintas Corporation	5/27/2021	\$33.10
PMT000029562	Cintas Corporation	5/27/2021	\$33.10
PMT000029563	Cintas Corporation	5/27/2021	\$46.89
PMT000029564	Cintas Corporation	5/27/2021	\$46.89
PMT000029565	Cintas Corporation	5/27/2021	\$48.59
PMT000029566	Cintas Corporation	5/27/2021	\$48.59
PMT000029567	Cintas Corporation	5/27/2021	\$61.33
PMT000029568	Cintas Corporation	5/27/2021	\$61.33
PMT000029569	Cintas Corporation	5/27/2021	\$63.50
PMT000029570	Cintas Corporation	5/27/2021	\$63.50
PMT000029571	Cintas Corporation	5/27/2021	\$102.23
PMT000029572	Cintas Corporation	5/27/2021	\$102.23
PMT000029573	Cintas Corporation	5/27/2021	\$105.89
PMT000029574	Cintas Corporation	5/27/2021	\$105.89
PMT000029575	Cintas Corporation	5/27/2021	\$18.32
PMT000029576	Cintas Corporation	5/27/2021	\$45.47
PMT000029577	Cintas Corporation	5/27/2021	\$27.78
PMT000029578	Cintas Corporation	5/27/2021	\$1.78
PMT000029579	Cintas Corporation	5/27/2021	\$1.78
PMT000029580	Cintas Corporation	5/27/2021	\$1.81
PMT000029581	Cintas Corporation	5/27/2021	\$5.08



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PMT000029582	Cintas Corporation	5/27/2021	\$5.08
PMT000029583	Cintas Corporation	5/27/2021	\$5.27
PMT000029584	Cintas Corporation	5/27/2021	\$5.27
PMT000029585	Cintas Corporation	5/27/2021	\$7.32
PMT000029586	Cintas Corporation	5/27/2021	\$7.34
PMT000029587	Cintas Corporation	5/27/2021	\$7.56
PMT000029588	Cintas Corporation	5/27/2021	\$7.56
PMT000029589	Cintas Corporation	5/27/2021	\$7.56
PMT000029590	Cintas Corporation	5/27/2021	\$14.02
PMT000029591	Cintas Corporation	5/27/2021	\$14.54
PMT000029592	Cintas Corporation	5/27/2021	\$14.54
PMT000029593	Cintas Corporation	5/27/2021	\$32.67
PMT000029594	Cintas Corporation	5/27/2021	\$58.08
PMT000029595	Cintas Corporation	5/27/2021	\$71.61
PMT000029596	Cintas Corporation	5/27/2021	\$146.79
PMT000029597	Cintas Corporation	5/27/2021	\$223.84
PMT000029598	Cintas Corporation	5/27/2021	\$7.43
PMT000029599	Cintas Corporation	5/27/2021	\$7.66
PMT000029600	Cintas Corporation	5/27/2021	\$7.66
PMT000029601	Cintas Corporation	5/27/2021	\$9.05
PMT000029602	Cintas Corporation	5/27/2021	\$46.36
PMT000029603	Cintas Corporation	5/27/2021	\$197.97
PMT000029604	Cintas Corporation	5/27/2021	\$223.65
PMT000029605	Cintas Corporation	5/27/2021	\$332.63
PMT000029606	Cintas Corporation	5/27/2021	\$348.46
PMT000029607	Cintas Corporation	5/27/2021	\$731.98
PMT000029608	Cintas Corporation	5/27/2021	\$74.11



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PMT000029609	Cintas Corporation	5/27/2021	\$21.96
PMT000029610	Cintas Corporation	5/27/2021	\$29.13
PMT000029611	Cintas Corporation	5/27/2021	\$48.83
PMT000029612	Cintas Corporation	5/27/2021	\$48.83
PMT000029613	Cintas Corporation	5/27/2021	\$76.66
PMT000029614	Cintas Corporation	5/27/2021	\$79.09
PMT000029615	Cintas Corporation	5/27/2021	\$79.09
PMT000029616	Cintas Corporation	5/27/2021	\$79.09
PMT000029617	Cintas Corporation	5/27/2021	\$315.29
PMT000029618	Cintas Corporation	5/27/2021	\$425.06
PMT000029619	Cintas Corporation	5/27/2021	\$3.53
PMT000029620	Cintas Corporation	5/27/2021	\$7.34
PMT000029621	Cintas Corporation	5/27/2021	\$28.08
PMT000029622	Cintas Corporation	5/27/2021	\$71.61
PMT000029623	Celcold Foods Inc	5/27/2021	\$900.00
PMT000029624	Miami Valley Interpreters, Llc	5/27/2021	\$157.00
PMT000029628	City Of Huber Heights	5/27/2021	\$161.29
PMT000029631	Brumbaugh Construction, Inc.	5/27/2021	\$30,101.40
PMT000029632	Pest Doctor Systems Inc	5/27/2021	\$19.47
PMT000029633	Vectren Energy Delivery Of Ohio Inc	5/27/2021	\$73.19
PMT000029634	W W Grainger Inc	5/27/2021	\$318.54
PMT000029635	W W Grainger Inc	5/27/2021	\$32.06
PMT000029636	Intl Assoc Of Electrical Inspector	5/27/2021	\$120.00
PMT000029637	United Parcel Service	5/27/2021	\$10.26
PMT000029638	Stericycle Inc	5/27/2021	\$3.30
PMT000029639	Cdw Government Inc	5/27/2021	\$915.46
PMT000029640	Gordon Food Service Inc	5/27/2021	\$819.77



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PMT000029641	Gordon Food Service Inc	5/27/2021	\$174.73
PMT000029642	Gordon Food Service Inc	5/27/2021	\$740.98
PMT000029643	Gordon Food Service Inc	5/27/2021	\$316.56
PMT000029644	Gordon Food Service Inc	5/27/2021	\$1,408.98
PMT000029645	Plante & Moran, PLLc	5/27/2021	\$1,900.00
PMT000029646	Keystone Richland Centers Llc	5/27/2021	\$4,068.75
PMT000029647	Natl Society Of Professional Engineers	5/27/2021	\$299.00
PMT000029648	Ferguson Enterprises	5/27/2021	\$21,992.97
PMT000029649	Lowes Home Centers Inc	5/27/2021	\$4.72
PMT000029650	Lowes Home Centers Inc	5/27/2021	\$369.94
PMT000029651	Tyco Integrated Security Llc	5/27/2021	\$222.20
PMT000029652	Home Depot Credit Services	5/27/2021	\$44.44
PMT000029653	Home Depot Credit Services	5/27/2021	\$72.09
PMT000029654	Home Depot Credit Services	5/27/2021	\$355.20
PMT000029655	Home Depot Credit Services	5/27/2021	\$116.24
PMT000029656	Home Depot Credit Services	5/27/2021	\$42.97
PMT000029657	Home Depot Credit Services	5/27/2021	\$28.76
PMT000029658	Home Depot Credit Services	5/27/2021	\$9.93
PMT000029659	Home Depot Credit Services	5/27/2021	\$7.97
PMT000029660	Home Depot Credit Services	5/27/2021	\$9.98
PMT000029661	Home Depot Credit Services	5/27/2021	\$32.97
PMT000029662	Fedex	5/27/2021	\$12.50
PMT000029663	Fedex	5/27/2021	\$6,022.17
PMT000029665	At&T Services Inc	5/27/2021	\$490.00
PMT000029666	At&T Services Inc	5/27/2021	\$29.93
PMT000029667	At&T Services Inc	5/27/2021	\$50.75
PMT000029668	Nch Corporation	5/27/2021	\$240.47



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029669	Nch Corporation	5/27/2021	\$6.03
PMT000029670	Solid Waste Assoc Of North America/Grcda	5/27/2021	\$250.00
PMT000029671	Amazon.Com Llc	5/27/2021	\$259.39
PMT000029672	Jaroth	5/27/2021	\$153.00
PMT000029673	Aramark Services Inc	5/27/2021	\$1,917.44
PMT000029674	Aramark Uniform & Career Apparel Group	5/27/2021	\$27.00
PMT000029675	Aramark Uniform & Career Apparel Group	5/27/2021	\$44.55
PMT000029676	Aramark Uniform & Career Apparel Group	5/27/2021	\$77.95
PMT000029677	Iron Mountain	5/27/2021	\$568.85
PMT000029678	Test America Laboratories	5/27/2021	\$347.50
PMT000029679	Taylor Jones Jr Esq	5/27/2021	\$300.00
PMT000029680	Stigler Supply Co	5/27/2021	\$1,183.82
PMT000029681	Safemark Title Agency Inc	5/27/2021	\$500.00
PMT000029682	Occupational Health Centers Of Oh Pa Co	5/27/2021	\$352.50
PMT000029683	Burlington Coat Factory	5/27/2021	\$135.00
PMT000029685	Ams Oil Llc	5/27/2021	\$688.17
PMT000029686	W2 Event Solutions Llc	5/27/2021	\$1,801.66
PMT000029687	Frontier Communications Of America Inc	5/27/2021	\$367.81
PMT000029691	Academy For Direct Support Professionals	5/27/2021	\$1,000.00
PMT000029692	Firefighter Safe	5/27/2021	\$120.00
PMT000029694	Rush Truck Centers Of Ohio	5/27/2021	\$839.90
PMT000029695	Medvet Associates Llc	5/27/2021	\$566.97
PMT000029696	Bagat Brothers Inc	5/27/2021	\$20.00
PMT000029698	Sunset Enterprises Llc	5/27/2021	\$152.02
PMT000029699	Amerathon Llc	5/27/2021	\$75.00
PMT000029700	Environmental Sampling Supply, Inc	5/27/2021	\$984.00
PMT000029701	J&J Enterprises Of Westerville, Inc	5/27/2021	\$302.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029702	Universal Transportation Systems Llc	5/27/2021	\$16,771.00
PMT000029703	Sustainability Conference Group Llc	5/27/2021	\$75.00
PMT000029704	Mnj Technologies Direct Inc	5/27/2021	\$1,891.00
PMT000029705	Mnj Technologies Direct Inc	5/27/2021	\$1,553.00
PMT000029707	Dedra J & Kevin L Allison	5/27/2021	\$28.50
PMT000029708	Steven M King	5/27/2021	\$6,500.00
PMT000029709	Security 101 Ohio Llc	5/27/2021	\$80.00
PMT000029710	Navisite Llc	5/27/2021	\$7,380.00
PMT000029713	ADT US Holdings, Inc	5/27/2021	\$64.45
PMT000029714	Dival Safety Equipment Inc	5/27/2021	\$594.66
PMT000029716	Lion Creative Studios Llc	5/27/2021	\$596.21
PMT000029717	Mg Scientific Inc	5/27/2021	\$474.13
PMT000029718	Kendall Electric Inc	5/27/2021	\$17.00
PMT000029719	Kristian E Harshbarger	5/27/2021	\$900.00
PMT000029721	Riverbend Brands Llc	5/27/2021	\$265.15
PMT000029722	Ohio Polygraph Services Llc	5/27/2021	\$150.00
PMT000029723	Claudette Fon	5/27/2021	\$275.00
PMT000029724	Sedgwick Claims Management Services Inc	5/27/2021	\$213.29
PMT000029725	Rosemary D. Carr	5/27/2021	\$125.00
PMT000029726	Ellen H. Dibley	5/27/2021	\$125.00
PMT000029727	Tracy T. Decaille	5/27/2021	\$287.28
PMT000029728	Ione M. Rindler	5/27/2021	\$22.96
PMT000029729	John Stringer Iii	5/27/2021	\$146.44
PMT000029730	Valerie D. Winslow-Tucker	5/27/2021	\$342.10
PMT000029731	Tricia L. Tutt	5/27/2021	\$70.39
PMT000029732	Shayna L. Mccombs	5/27/2021	\$53.76
PMT000029733	Cathleen R. Johnson	5/27/2021	\$258.16



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029734	Kobi F. Cooper	5/27/2021	\$335.44
PMT000029735	Shelly Aggarwal	5/27/2021	\$588.00
PMT000029736	Brandon T. Fairchild	5/27/2021	\$290.08
PMT000029737	Shanta J. Chilton	5/27/2021	\$406.56
PMT000029738	Katie Nanette Tucker	5/27/2021	\$327.04
PMT000029739	Gregory L. Knight	5/27/2021	\$149.52
PMT000029740	Ian G. Lepine	5/27/2021	\$502.99
PMT000029741	Jeremiah N Hunt	5/27/2021	\$327.60
PMT000029742	Sarah C. Brown	5/27/2021	\$296.80
PMT000029743	Victoria J Bachmann	5/27/2021	\$440.72
PMT000029744	Joshua S Diggs	5/27/2021	\$246.96
PMT000029745	Samantha Mathews	5/27/2021	\$491.12
PMT000029746	Alisha M Jordan	5/27/2021	\$336.28
PMT000029747	Kevin Sedensky	5/27/2021	\$29.79
PMT000029748	Kelly L Geers	5/27/2021	\$35.00
PMT000029749	Josh D. Whitaker	5/27/2021	\$32.23
PMT000029750	Kathleen S. Lenski	5/27/2021	\$537.00
PMT000029751	Mary M. Haines	5/27/2021	\$145.04
PMT000029752	Phillip Bach	5/27/2021	\$17.36
PMT000029753	Leann Byrge	5/27/2021	\$23.52
PMT000029754	Brian D. Huelsman	5/27/2021	\$127.68
PMT000029755	Julia B. Peppo	5/27/2021	\$238.00
PMT000029756	Lineal D. Gaulding	5/27/2021	\$106.18
PMT000029757	Joanne J. George	5/27/2021	\$161.28
PMT000029758	Avery M. Moeller	5/27/2021	\$160.72
PMT000029760	Manpower Of Dayton, Inc.	5/27/2021	\$315.00
PMT000029762	Monica E Stevens	5/27/2021	\$628.58



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029763	Advanced Home Medical	5/27/2021	\$78.00
PMT000029764	Locution Systems Inc	5/27/2021	\$39,993.75
PMT000029765	Leo I Smith	5/27/2021	\$821.40
PMT000029766	Alyssa Hayes	5/27/2021	\$311.70
PMT000029768	Kristy Ruiz	5/27/2021	\$300.16
PMT000029770	Addus HealthCare Inc	5/27/2021	\$4,175.85
PMT000029771	Ahead Inc	5/27/2021	\$4,340.00
PMT000029772	David Allen White	5/27/2021	\$168.00
PMT000029773	Good Green Earth Farm	5/27/2021	\$450.00
PMT000029774	Justin Stephens	5/27/2021	\$90.58
PMT000029775	Kirby M King	5/27/2021	\$106.85
PMT000029824	AUDREY HILL	5/27/2021	\$1,000.00
PMT000029825	SHUMDEEL ABAAZ	5/27/2021	\$500.00
PMT000029826	SOUTHERN HILLS DEVELOPMENT, LLC	5/27/2021	\$500.00
PMT000029827	SPRINGFIELD POLICE DEPARTMENT	5/27/2021	\$500.00
PMT000029828	NOAH BENEFIEL	5/27/2021	\$65.00
Voucher Count:		421	Sub-Total: \$517,286.62

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.