

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 6, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: July 6, 2021



BCC Prelist Certification Report

Date

July 6, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035394	UMR Inc (Admin)	6/30/2021	\$88,272.96
PMT000035395	Logan Home Enterprises Inc	6/30/2021	\$3,655.00
PMT000035396	Mnj Technologies Direct Inc	6/30/2021	\$197.45
PMT000035422	JP Morgan Chase Bank Na	7/1/2021	\$57,193.83
PMT000035423	Medimpact Healthcare Systems Inc	7/1/2021	\$19,469.56
PMT000035424	Medimpact Healthcare Systems Inc	7/1/2021	\$593,440.70
PMT000035425	City Of Dayton	7/1/2021	\$68,410.74
PMT000035426	York Risk Services Group, Inc	7/1/2021	\$19,748.56
PMT000035427	Everett J Prescott Inc	7/1/2021	\$1,800.27
PMT000035428	Everett J Prescott Inc	7/1/2021	\$436.60
PMT000035429	Everett J Prescott Inc	7/1/2021	\$2,409.92
PMT000035430	Everett J Prescott Inc	7/1/2021	\$1,108.00
PMT000035431	Everett J Prescott Inc	7/1/2021	\$384.92
PMT000035432	Everett J Prescott Inc	7/1/2021	\$775.80
PMT000035433	Everett J Prescott Inc	7/1/2021	\$265.00
PMT000035434	Everett J Prescott Inc	7/1/2021	\$311.70
PMT000035436	Cirrus Concept Consulting Inc	7/1/2021	\$3,300.75
PMT000035438	Staples Contract & Commercial Inc	7/1/2021	\$94,943.95
PMT000035439	Craig Heintz	7/1/2021	\$925.00
PMT000035440	GE Capital Retail Bank	7/1/2021	\$21.94
PMT000035441	GE Capital Retail Bank	7/1/2021	\$22.35
PMT000035442	GE Capital Retail Bank	7/1/2021	\$22.35
PMT000035443	GE Capital Retail Bank	7/1/2021	\$30.73
PMT000035444	Global Equipment Company	7/1/2021	\$172.61
PMT000035445	Jeffery S Rezabek Atty	7/1/2021	\$1,425.00
PMT000035446	Graybar Electric Co. Inc.	7/1/2021	\$506.02
PMT000035447	General Electric Capital Corp	7/1/2021	\$4.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035449	American Correctional Association	7/1/2021	\$4,500.00
PMT000035450	Time Warner Cable	7/1/2021	\$325.72
PMT000035451	Time Warner Cable	7/1/2021	\$349.00
PMT000035452	Time Warner Cable	7/1/2021	\$300.00
PMT000035454	Laboratory Corp Of America Holdings	7/1/2021	\$161.11
PMT000035455	At&T Corp	7/1/2021	\$2,185.02
PMT000035456	Salvation Army	7/1/2021	\$50,399.71
PMT000035457	Matthew Bender & Co Inc	7/1/2021	\$1,323.51
PMT000035459	Institute For Psychiatric Education	7/1/2021	\$1,300.00
PMT000035460	Dawn S Garrett Atty At Law	7/1/2021	\$352.50
PMT000035461	Marciani Psychological Services Inc	7/1/2021	\$375.00
PMT000035462	Roderer Law Office Llc	7/1/2021	\$300.00
PMT000035463	Mckesson Medical-Surgical	7/1/2021	\$469.49
PMT000035464	Staton Fisher & Conboy Llp	7/1/2021	\$397.50
PMT000035465	Ricoh Usa Inc	7/1/2021	\$135.83
PMT000035467	Ohio Association Of Probate Judges	7/1/2021	\$125.00
PMT000035468	The Bair Foundation	7/1/2021	\$19,491.96
PMT000035469	Diamond Drugs Inc	7/1/2021	\$15,618.73
PMT000035470	Premier Safety & Service Inc	7/1/2021	\$750.00
PMT000035472	Christopher Allen Smith Esq	7/1/2021	\$870.00
PMT000035473	Barbra Bergman	7/1/2021	\$1,750.00
PMT000035474	James Ramsey	7/1/2021	\$242.50
PMT000035475	Jean M Steigerwald, Atty	7/1/2021	\$300.00
PMT000035476	Jeffrey Hazlett Atty	7/1/2021	\$1,225.00
PMT000035477	Charles A Claypool Atty	7/1/2021	\$390.00
PMT000035478	David M Duwel Atty	7/1/2021	\$300.00
PMT000035479	Wayne E Miller	7/1/2021	\$740.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035480	Laurie Walker Hoff	7/1/2021	\$356.25
PMT000035481	Charles W Slicer Jr Atty	7/1/2021	\$2,407.50
PMT000035482	Gary C Schaengold, Atty	7/1/2021	\$247.50
PMT000035483	Solid Blend Technologies Inc	7/1/2021	\$250.00
PMT000035484	Dayton Power And Light	7/1/2021	\$204.78
PMT000035485	Dayton Power And Light	7/1/2021	\$21.05
PMT000035486	Dayton Power And Light	7/1/2021	\$4,904.42
PMT000035487	Dayton Power And Light	7/1/2021	\$7,625.02
PMT000035488	Dayton Power And Light	7/1/2021	\$145.81
PMT000035489	Dayton Power And Light	7/1/2021	\$64.39
PMT000035490	Dayton Power And Light	7/1/2021	\$274.68
PMT000035491	Dayton Power And Light	7/1/2021	\$1,224.83
PMT000035492	Dayton Power And Light	7/1/2021	\$37.74
PMT000035493	Dayton Power And Light	7/1/2021	\$203.46
PMT000035494	Dayton Power And Light	7/1/2021	\$369.30
PMT000035495	Dayton Power And Light	7/1/2021	\$165.34
PMT000035496	Dayton Power And Light	7/1/2021	\$294.64
PMT000035497	Dayton Power And Light	7/1/2021	\$29.57
PMT000035498	Dayton Power And Light	7/1/2021	\$204.45
PMT000035499	Dayton Power And Light	7/1/2021	\$1,185.20
PMT000035500	Dayton Power And Light	7/1/2021	\$250.50
PMT000035501	Dayton Stencil Works Co	7/1/2021	\$33.28
PMT000035502	Kroger Co	7/1/2021	\$34.94
PMT000035503	Kroger Co	7/1/2021	\$120.00
PMT000035504	Kroger Co	7/1/2021	\$28.93
PMT000035505	Kroger Co	7/1/2021	\$14.94
PMT000035506	Kroger Co	7/1/2021	\$150.00



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PMT000035507	Kroger Co	7/1/2021	\$141.42
PMT000035508	F D Lawrence Electric	7/1/2021	\$214.39
PMT000035509	Woodland Cemetery Assoc.	7/1/2021	\$600.00
PMT000035510	Fox Cleaners Inc	7/1/2021	\$10.75
PMT000035511	Allied Supply Company Inc	7/1/2021	\$12.66
PMT000035512	M & R Electric Motor Service Inc	7/1/2021	\$30.00
PMT000035513	Catholic Social Services	7/1/2021	\$10,980.00
PMT000035514	Beech Acres Parenting Center	7/1/2021	\$10,023.54
PMT000035516	Goodwill Industry Of The Miami Valley	7/1/2021	\$1,092.00
PMT000035517	Goodwill Industry Of The Miami Valley	7/1/2021	\$40,550.55
PMT000035518	St Joseph Orphanage	7/1/2021	\$2,200.00
PMT000035519	Young Men Christian Assoc	7/1/2021	\$11,466.06
PMT000035520	Carroll Wuertz Tire Co.	7/1/2021	\$428.84
PMT000035521	Pickrel Bros. Inc.	7/1/2021	\$73.55
PMT000035523	Dorothy Lane Market Inc	7/1/2021	\$150.91
PMT000035524	Belting Company Of Cincinnati	7/1/2021	\$244.86
PMT000035525	Bowser Morner Inc	7/1/2021	\$75.00
PMT000035526	Grismer Tire Company	7/1/2021	\$256.47
PMT000035527	Neptune Equipment	7/1/2021	\$3,770.64
PMT000035529	Breakfire Inc	7/1/2021	\$1,915.00
PMT000035532	Bnd Rentals, Inc.	7/1/2021	\$736.21
PMT000035533	Buckeye Ranch Inc	7/1/2021	\$12,000.00
PMT000035534	Fifth Third Bank	7/1/2021	\$1,132.69
PMT000035535	Fifth Third Bank	7/1/2021	\$105.82
PMT000035536	Stephens, Walter F Jr.Inc	7/1/2021	\$16.50
PMT000035539	Dakota Center Inc	7/1/2021	\$1,600.50
PMT000035540	Wright State University	7/1/2021	\$3,790.15



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PMT000035542	Ohio Newspapers Inc	7/1/2021	\$180.00
PMT000035543	Ohio Newspapers Inc	7/1/2021	\$719.85
PMT000035544	Ohio Newspapers Inc	7/1/2021	\$171.83
PMT000035546	Commercial Parts & Serv. Of Ohio, Inc	7/1/2021	\$213.50
PMT000035547	Marshall Dayton Tire Sales Inc	7/1/2021	\$138.01
PMT000035548	Marshall Dayton Tire Sales Inc	7/1/2021	\$431.52
PMT000035549	Winelco, Inc	7/1/2021	\$640.00
PMT000035550	Buschur Enterprises Inc	7/1/2021	\$18.00
PMT000035552	South Community, Inc.	7/1/2021	\$2,201.23
PMT000035553	Merchants Security Serv.	7/1/2021	\$1,019.60
PMT000035554	Fifth Third Bank	7/1/2021	\$28.24
PMT000035555	Bobcat Of Dayton, Inc.	7/1/2021	\$81.85
PMT000035556	Mackil Inc	7/1/2021	\$480.00
PMT000035557	A E David Company Inc	7/1/2021	\$609.45
PMT000035558	A E David Company Inc	7/1/2021	\$150.00
PMT000035559	A E David Company Inc	7/1/2021	\$79.90
PMT000035560	A E David Company Inc	7/1/2021	\$458.75
PMT000035561	A E David Company Inc	7/1/2021	\$27.95
PMT000035562	Bogin Patterson Ellis Slaton & Stump Llp	7/1/2021	\$255.00
PMT000035563	Northmont Sign Co Inc	7/1/2021	\$27.19
PMT000035564	Harris Calorific Sales, Inc.	7/1/2021	\$251.10
PMT000035566	Alzheimers Disease & Related Disorders	7/1/2021	\$549.54
PMT000035569	Stan And Associates, Inc.	7/1/2021	\$2,000.00
PMT000035570	A1 Sprinkler Company Inc	7/1/2021	\$165.00
PMT000035572	Dayton Associates Of Wr Hall Inc	7/1/2021	\$150.15
PMT000035573	Freund Freeze & Arnold	7/1/2021	\$405.00
PMT000035574	App Architecture	7/1/2021	\$845.52



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PMT000035575	D N D Uniforms, Inc.	7/1/2021	\$793.00
PMT000035576	Stites Scale Co Inc	7/1/2021	\$1,525.00
PMT000035577	Ljb Inc	7/1/2021	\$19,217.65
PMT000035578	Remco Office Systems, Inc	7/1/2021	\$500.00
PMT000035580	Automotive Distributors	7/1/2021	\$18.52
PMT000035581	Eagon & Associates, Inc.	7/1/2021	\$1,837.00
PMT000035583	Son Enterprises Inc	7/1/2021	\$345.00
PMT000035584	Brailey Daniels Inc	7/1/2021	\$101.88
PMT000035585	Greater Dayton Area	7/1/2021	\$6,625.77
PMT000035586	Homefull	7/1/2021	\$32,315.93
PMT000035588	Waibel Energy Systems	7/1/2021	\$1,545.00
PMT000035589	Agape For Youth Inc	7/1/2021	\$39,299.47
PMT000035591	Dayton Bar Association	7/1/2021	\$275.00
PMT000035592	Dayton Bar Association	7/1/2021	\$275.00
PMT000035593	Dayton Bar Association	7/1/2021	\$275.00
PMT000035594	Dayton Bar Association	7/1/2021	\$275.00
PMT000035595	Dayton Bar Association	7/1/2021	\$275.00
PMT000035596	Dayton Bar Association	7/1/2021	\$275.00
PMT000035598	Transportation Supply	7/1/2021	\$139.50
PMT000035600	Treasurer State Of Ohio	7/1/2021	\$334.25
PMT000035601	Treasurer State Of Ohio	7/1/2021	\$600.18
PMT000035602	Treasurer State Of Ohio	7/1/2021	\$398.25
PMT000035603	Treasurer State Of Ohio	7/1/2021	\$398.25
PMT000035604	Treasurer State Of Ohio	7/1/2021	\$398.25
PMT000035605	Treasurer State Of Ohio	7/1/2021	\$398.25
PMT000035606	Dayton Barber College	7/1/2021	\$10.00
PMT000035608	Daum & Associates	7/1/2021	\$450.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035609	Northridge Service Center Inc	7/1/2021	\$262.40
PMT000035610	Businessplans Inc	7/1/2021	\$1,552.75
PMT000035611	Dayton Quality Starter Inc.	7/1/2021	\$498.00
PMT000035612	Cincinnati Radiator Inc	7/1/2021	\$313.71
PMT000035613	Wiggins Cleaning & Carpet Services, Inc.	7/1/2021	\$825.00
PMT000035614	The Submarine House, Inc	7/1/2021	\$147.59
PMT000035615	Crown Personnel Services Inc	7/1/2021	\$58,719.20
PMT000035616	The Borg Group Inc.	7/1/2021	\$1,340.00
PMT000035617	Cbc Engineers & Associates, Ltd.	7/1/2021	\$277.90
PMT000035618	Green & Green Lawyers	7/1/2021	\$300.00
PMT000035619	Alley Cat Designs Inc	7/1/2021	\$744.50
PMT000035620	Westcare Ohio	7/1/2021	\$2,400.00
PMT000035622	Booher Blacktop	7/1/2021	\$35,996.70
PMT000035623	Booher Blacktop	7/1/2021	\$79,722.30
PMT000035624	Booher Blacktop	7/1/2021	\$21,408.76
PMT000035627	Vallone Law Offices	7/1/2021	\$1,200.00
PMT000035628	Kelly Youth Services Inc	7/1/2021	\$32,089.00
PMT000035629	Rumpke Of Ohio Inc	7/1/2021	\$409.37
PMT000035630	Rumpke Of Ohio Inc	7/1/2021	\$349,032.43
PMT000035631	Rumpke Of Ohio Inc	7/1/2021	\$97,352.47
PMT000035632	Rumpke Of Ohio Inc	7/1/2021	\$79,546.51
PMT000035633	Bromberg Psychological & Stress Services	7/1/2021	\$2,410.00
PMT000035634	Dayton Tool Crib Inc	7/1/2021	\$32.36
PMT000035635	R D Holder Oil Co Inc	7/1/2021	\$528.77
PMT000035636	Vocalink Inc	7/1/2021	\$49.00
PMT000035637	Cintas Corporation	7/1/2021	\$255.59
PMT000035640	Gem City Tire Inc	7/1/2021	\$641.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035641	Gem City Tire Inc	7/1/2021	\$2,819.74
PMT000035642	Gem City Tire Inc	7/1/2021	\$2,481.62
PMT000035643	Gem City Tire Inc	7/1/2021	\$2,588.50
PMT000035644	Gem City Tire Inc	7/1/2021	\$7,510.30
PMT000035645	Rolling & Sliding Doors Of Dayton Ltd	7/1/2021	\$200.00
PMT000035647	Miami Valley Interpreters, Llc	7/1/2021	\$157.00
PMT000035648	D & S Auto Parts Inc	7/1/2021	\$277.79
PMT000035649	D & S Auto Parts Inc	7/1/2021	\$27.55
PMT000035650	D & S Auto Parts Inc	7/1/2021	\$89.05
PMT000035651	D & S Auto Parts Inc	7/1/2021	\$5.51
PMT000035652	D & S Auto Parts Inc	7/1/2021	\$271.99
PMT000035653	D & S Auto Parts Inc	7/1/2021	\$204.11
PMT000035654	D & S Auto Parts Inc	7/1/2021	\$128.50
PMT000035655	D & S Auto Parts Inc	7/1/2021	\$187.40
PMT000035656	D & S Auto Parts Inc	7/1/2021	\$21.11
PMT000035657	D & S Auto Parts Inc	7/1/2021	\$87.40
PMT000035658	D & S Auto Parts Inc	7/1/2021	\$2.54
PMT000035659	D & S Auto Parts Inc	7/1/2021	\$19.23
PMT000035660	D & S Auto Parts Inc	7/1/2021	\$355.40
PMT000035661	D & S Auto Parts Inc	7/1/2021	\$44.79
PMT000035662	D & S Auto Parts Inc	7/1/2021	\$44.85
PMT000035663	D & S Auto Parts Inc	7/1/2021	\$52.48
PMT000035664	D & S Auto Parts Inc	7/1/2021	\$522.30
PMT000035665	D & S Auto Parts Inc	7/1/2021	\$19.35
PMT000035666	D & S Auto Parts Inc	7/1/2021	\$95.21
PMT000035667	D & S Auto Parts Inc	7/1/2021	\$38.70
PMT000035668	D & S Auto Parts Inc	7/1/2021	\$24.79



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035669	D & S Auto Parts Inc	7/1/2021	\$45.89
PMT000035670	D & S Auto Parts Inc	7/1/2021	\$28.86
PMT000035671	D & S Auto Parts Inc	7/1/2021	\$149.99
PMT000035672	D & S Auto Parts Inc	7/1/2021	\$99.99
PMT000035673	D & S Auto Parts Inc	7/1/2021	\$42.74
PMT000035674	D & S Auto Parts Inc	7/1/2021	\$56.95
PMT000035675	D & S Auto Parts Inc	7/1/2021	\$69.52
PMT000035676	D & S Auto Parts Inc	7/1/2021	\$129.80
PMT000035677	D & S Auto Parts Inc	7/1/2021	\$32.34
PMT000035678	D & S Auto Parts Inc	7/1/2021	\$50.00
PMT000035679	D & S Auto Parts Inc	7/1/2021	\$93.18
PMT000035680	D & S Auto Parts Inc	7/1/2021	\$20.21
PMT000035681	D & S Auto Parts Inc	7/1/2021	\$113.00
PMT000035682	D & S Auto Parts Inc	7/1/2021	\$87.64
PMT000035683	D & S Auto Parts Inc	7/1/2021	\$66.28
PMT000035684	D & S Auto Parts Inc	7/1/2021	\$26.95
PMT000035685	D & S Auto Parts Inc	7/1/2021	\$34.31
PMT000035686	Midwest Motor Supply Co Inc	7/1/2021	\$953.54
PMT000035687	Hamilton County	7/1/2021	\$196.00
PMT000035688	Hamilton County	7/1/2021	\$356.00
PMT000035689	Hamilton County	7/1/2021	\$196.00
PMT000035690	Hamilton County	7/1/2021	\$356.00
PMT000035691	Hamilton County	7/1/2021	\$356.00
PMT000035692	Hamilton County	7/1/2021	\$356.00
PMT000035693	Montgomery County	7/1/2021	\$28,400.00
PMT000035694	Montgomery County	7/1/2021	\$23,600.00
PMT000035700	Montgomery County	7/1/2021	\$112.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035701	City Of Dayton	7/1/2021	\$75.00
PMT000035702	City Of Dayton	7/1/2021	\$183.45
PMT000035703	City Of Dayton	7/1/2021	\$1,895.19
PMT000035704	City Of Dayton	7/1/2021	\$25.08
PMT000035705	Miami Conservancy Dist.	7/1/2021	\$22,000.00
PMT000035706	City Of Kettering	7/1/2021	\$1,851.00
PMT000035707	Washington Township	7/1/2021	\$193.00
PMT000035708	City Of Vandalia	7/1/2021	\$16,087.53
PMT000035709	City Of Vandalia	7/1/2021	\$24,267.50
PMT000035710	Village Of New Lebanon	7/1/2021	\$180.21
PMT000035711	Madison Co Sheriff Office	7/1/2021	\$17.55
PMT000035712	State of Ohio	7/1/2021	\$360.00
PMT000035713	State of Ohio	7/1/2021	\$320.00
PMT000035715	Life Technologies Corporation	7/1/2021	\$580.80
PMT000035716	Southland Medical Llc	7/1/2021	\$4,578.76
PMT000035717	Valley Industrial Crane Llc	7/1/2021	\$184.75
PMT000035720	Ohio Machinery Co	7/1/2021	\$114.88
PMT000035721	Ohio Machinery Co	7/1/2021	\$102.22
PMT000035722	Ohio Machinery Co	7/1/2021	\$294.22
PMT000035723	Ohio Machinery Co	7/1/2021	\$13.66
PMT000035724	Ohio Machinery Co	7/1/2021	\$243.72
PMT000035725	Ohio Machinery Co	7/1/2021	\$93.42
PMT000035726	Ohio Machinery Co	7/1/2021	\$14.92
PMT000035727	Ohio Machinery Co	7/1/2021	\$54.06
PMT000035728	Ohio Machinery Co	7/1/2021	\$30.99
PMT000035729	Ohio Machinery Co	7/1/2021	\$119.01
PMT000035730	Ohio Machinery Co	7/1/2021	\$32.28



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PMT000035731	Ohio Machinery Co	7/1/2021	\$138.48
PMT000035732	Ohio Machinery Co	7/1/2021	\$384.89
PMT000035733	Ohio Machinery Co	7/1/2021	\$196.73
PMT000035734	Ohio Machinery Co	7/1/2021	\$311.58
PMT000035735	Ohio Machinery Co	7/1/2021	\$608.28
PMT000035736	Ohio Machinery Co	7/1/2021	\$604.31
PMT000035737	Ohio Machinery Co	7/1/2021	\$2.68
PMT000035738	Ohio Machinery Co	7/1/2021	\$21.00
PMT000035739	Ohio Machinery Co	7/1/2021	\$2.68
PMT000035740	Ohio Machinery Co	7/1/2021	\$359.80
PMT000035741	Ohio Machinery Co	7/1/2021	\$77.50
PMT000035742	Ohio Machinery Co	7/1/2021	\$417.82
PMT000035743	Ohio Machinery Co	7/1/2021	\$77.02
PMT000035744	Berea Childrens Home	7/1/2021	\$10,881.00
PMT000035745	Dexter Company	7/1/2021	\$48,535.00
PMT000035746	Stoops Freightliner & Quality Trailer	7/1/2021	\$204.66
PMT000035747	Stoops Freightliner & Quality Trailer	7/1/2021	\$559.54
PMT000035748	Stoops Freightliner & Quality Trailer	7/1/2021	\$27.68
PMT000035749	Stoops Freightliner & Quality Trailer	7/1/2021	\$483.74
PMT000035750	Buckeye Charters Ltd	7/1/2021	\$695.00
PMT000035753	Pest Doctor Systems Inc	7/1/2021	\$48.67
PMT000035754	Vectren Energy Delivery Of Ohio Inc	7/1/2021	\$1,532.15
PMT000035755	Vectren Energy Delivery Of Ohio Inc	7/1/2021	\$63.74
PMT000035756	Vectren Energy Delivery Of Ohio Inc	7/1/2021	\$533.31
PMT000035759	Vectren Energy Delivery Of Ohio Inc	7/1/2021	\$61.46
PMT000035760	Vectren Energy Delivery Of Ohio Inc	7/1/2021	\$156.64
PMT000035761	American Bar Association	7/1/2021	\$1,650.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035762	Motorola Solutions Inc	7/1/2021	\$2,157.75
PMT000035763	Motorola Solutions Inc	7/1/2021	\$1,215.00
PMT000035764	Motorola Solutions Inc	7/1/2021	\$240.00
PMT000035765	W W Grainger Inc	7/1/2021	\$4.44
PMT000035766	Mcmaster-Carr Supply Co.	7/1/2021	\$120.48
PMT000035767	Intl Assoc Of Assessing Officers	7/1/2021	\$345.00
PMT000035768	Morgan Services Inc	7/1/2021	\$130.75
PMT000035769	Arjo Inc	7/1/2021	\$530.14
PMT000035770	Vermeer Heartland	7/1/2021	\$796.65
PMT000035771	Dayton Professional Baseball Club Llc	7/1/2021	\$2,000.00
PMT000035772	Cdw Government Inc	7/1/2021	\$147.62
PMT000035773	Cdw Government Inc	7/1/2021	\$59.34
PMT000035774	Cdw Government Inc	7/1/2021	\$907.16
PMT000035777	Chestnut Health Systems	7/1/2021	\$684.00
PMT000035778	Gordon Food Service Inc	7/1/2021	\$624.77
PMT000035779	Gordon Food Service Inc	7/1/2021	\$2,675.52
PMT000035780	Gordon Food Service Inc	7/1/2021	\$21.82
PMT000035781	Gordon Food Service Inc	7/1/2021	\$27.27
PMT000035782	Gordon Food Service Inc	7/1/2021	\$52.24
PMT000035783	Gordon Food Service Inc	7/1/2021	\$29.47
PMT000035784	Gordon Food Service Inc	7/1/2021	\$67.46
PMT000035785	Gordon Food Service Inc	7/1/2021	\$264.10
PMT000035786	Gordon Food Service Inc	7/1/2021	\$91.21
PMT000035788	Gordon Food Service Inc	7/1/2021	\$947.22
PMT000035789	Gordon Food Service Inc	7/1/2021	\$152.90
PMT000035790	Gordon Food Service Inc	7/1/2021	\$924.63
PMT000035791	Gordon Food Service Inc	7/1/2021	\$41.15



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035792	Gordon Food Service Inc	7/1/2021	\$108.06
PMT000035793	Gordon Food Service Inc	7/1/2021	\$101.18
PMT000035794	Gordon Food Service Inc	7/1/2021	\$962.11
PMT000035795	Gordon Food Service Inc	7/1/2021	\$162.40
PMT000035796	Gordon Food Service Inc	7/1/2021	\$1,776.87
PMT000035797	Airgas Great Lakes Inc	7/1/2021	\$469.19
PMT000035798	National Emergency Number Association	7/1/2021	\$350.00
PMT000035799	National Emergency Number Association	7/1/2021	\$649.00
PMT000035800	Fastenal Company	7/1/2021	\$146.18
PMT000035801	Mckesson Medical-Surgical Minnesota	7/1/2021	\$4,705.44
PMT000035802	Wells Fargo Financial Leasing	7/1/2021	\$685.00
PMT000035803	Triad Technologies Llc	7/1/2021	\$69.50
PMT000035804	Byron K Shaw	7/1/2021	\$975.00
PMT000035806	Relx Inc	7/1/2021	\$1,303.72
PMT000035807	Relx Inc	7/1/2021	\$1,303.72
PMT000035808	Maxim Staffing Solutions	7/1/2021	\$3,726.85
PMT000035809	Maxim Staffing Solutions	7/1/2021	\$3,964.95
PMT000035810	Maxim Staffing Solutions	7/1/2021	\$1,413.12
PMT000035811	Govconnection Inc	7/1/2021	\$28,033.00
PMT000035813	Development Concepts Inc	7/1/2021	\$222.89
PMT000035814	Ferguson Enterprises	7/1/2021	\$2,675.74
PMT000035815	National Center For State Courts	7/1/2021	\$135.00
PMT000035816	Government Scientific Source Inc	7/1/2021	\$69.84
PMT000035818	Evident Inc	7/1/2021	\$560.00
PMT000035819	Lowes Home Centers Inc	7/1/2021	\$488.68
PMT000035820	Lowes Home Centers Inc	7/1/2021	\$122.10
PMT000035821	Lowes Home Centers Inc	7/1/2021	\$72.11



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035822	Lowes Home Centers Inc	7/1/2021	\$19.46
PMT000035823	Lowes Home Centers Inc	7/1/2021	\$63.18
PMT000035824	Lowes Home Centers Inc	7/1/2021	\$6.64
PMT000035825	Lowes Home Centers Inc	7/1/2021	\$149.74
PMT000035826	Lowes Home Centers Inc	7/1/2021	\$89.68
PMT000035827	Lowes Home Centers Inc	7/1/2021	\$33.94
PMT000035828	Lowes Home Centers Inc	7/1/2021	\$27.45
PMT000035829	Thomas G. Rauch Co Lpa	7/1/2021	\$971.50
PMT000035830	Johnson Controls Fire Protection Lp	7/1/2021	\$1,712.00
PMT000035831	Ciox Health Llc	7/1/2021	\$146.67
PMT000035832	Lake Doctors Inc	7/1/2021	\$259.00
PMT000035833	Sandy'S Auto And Truck Service Inc	7/1/2021	\$75.00
PMT000035834	Sandy'S Auto And Truck Service Inc	7/1/2021	\$75.00
PMT000035835	Fedex	7/1/2021	\$119.62
PMT000035836	Lamar Company Llc	7/1/2021	\$1,500.00
PMT000035837	Lamar Company Llc	7/1/2021	\$350.00
PMT000035838	Graci Fratellos Llc	7/1/2021	\$112.75
PMT000035839	At&T Services Inc	7/1/2021	\$102.71
PMT000035840	At&T Services Inc	7/1/2021	\$151.38
PMT000035842	Bur Of Vital Stats Texas Dept Of Health	7/1/2021	\$20.00
PMT000035843	Nch Corporation	7/1/2021	\$323.00
PMT000035844	Nch Corporation	7/1/2021	\$394.87
PMT000035845	Occupational Health Centers	7/1/2021	\$39.50
PMT000035846	Occupational Health Centers	7/1/2021	\$39.50
PMT000035848	Tyler Technologies Inc	7/1/2021	\$800.00
PMT000035849	Cerilliant Corporation	7/1/2021	\$2,083.60
PMT000035850	Synagro Central Llc	7/1/2021	\$64,440.71



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035851	K&K Petroleum Maintenance Inc	7/1/2021	\$378.92
PMT000035852	Cintas First Aid & Safety Loc #G45	7/1/2021	\$110.56
PMT000035853	Specialty Enterprises Inc	7/1/2021	\$599.50
PMT000035854	Washington State Dept Of Health	7/1/2021	\$25.00
PMT000035855	Amazon.Com, Inc	7/1/2021	\$39.37
PMT000035856	Amazon.Com, Inc	7/1/2021	\$57.98
PMT000035857	Aramark Services Inc	7/1/2021	\$2,163.54
PMT000035858	Aramark Uniform & Career Apparel Group	7/1/2021	\$7.55
PMT000035859	Aramark Uniform & Career Apparel Group	7/1/2021	\$8.25
PMT000035860	Aramark Uniform & Career Apparel Group	7/1/2021	\$77.95
PMT000035861	Aramark Uniform & Career Apparel Group	7/1/2021	\$44.55
PMT000035862	Aramark Uniform & Career Apparel Group	7/1/2021	\$41.10
PMT000035863	Aramark Uniform & Career Apparel Group	7/1/2021	\$41.10
PMT000035864	Aramark Uniform & Career Apparel Group	7/1/2021	\$33.80
PMT000035865	Aramark Uniform & Career Apparel Group	7/1/2021	\$22.20
PMT000035866	Aramark Uniform & Career Apparel Group	7/1/2021	\$12.00
PMT000035867	Aramark Uniform & Career Apparel Group	7/1/2021	\$36.30
PMT000035868	Aramark Uniform & Career Apparel Group	7/1/2021	\$16.60
PMT000035869	Aramark Uniform & Career Apparel Group	7/1/2021	\$54.20
PMT000035870	Aramark Uniform & Career Apparel Group	7/1/2021	\$18.25
PMT000035871	Aramark Uniform & Career Apparel Group	7/1/2021	\$34.15
PMT000035872	Aramark Uniform & Career Apparel Group	7/1/2021	\$114.83
PMT000035873	Aramark Uniform & Career Apparel Group	7/1/2021	\$55.00
PMT000035874	Aramark Uniform & Career Apparel Group	7/1/2021	\$55.00
PMT000035875	Aramark Uniform & Career Apparel Group	7/1/2021	\$8.25
PMT000035876	Shred-It Usa Inc	7/1/2021	\$119.71
PMT000035877	Affordable Language Services Ltd	7/1/2021	\$150.00



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PMT000035878	Test America Laboratories	7/1/2021	\$378.00
PMT000035880	Taylor Jones Jr Esq	7/1/2021	\$300.00
PMT000035881	Stigler Supply Co	7/1/2021	\$61.97
PMT000035882	Midwest Security Products	7/1/2021	\$4,429.31
PMT000035883	Cristy Oakes Atty	7/1/2021	\$195.00
PMT000035884	Hittle House Llc	7/1/2021	\$4,262.50
PMT000035885	Green Leaf Printing & Design Inc	7/1/2021	\$39.50
PMT000035886	Advanced Maintenance Technologies	7/1/2021	\$323.75
PMT000035887	Occupational Health Centers Of Oh Pa Co	7/1/2021	\$41.00
PMT000035888	Occupational Health Centers Of Oh Pa Co	7/1/2021	\$101.50
PMT000035889	Burlington Coat Factory	7/1/2021	\$470.00
PMT000035890	Burlington Coat Factory	7/1/2021	\$1,590.82
PMT000035891	Heritage Crystal Clean Llc	7/1/2021	\$876.35
PMT000035892	Mark Armstrong Dds Inc	7/1/2021	\$400.00
PMT000035893	Ohio Society Of Cpas	7/1/2021	\$375.00
PMT000035895	Hd Supply Facilities Maintenance Ltd	7/1/2021	\$1,137.66
PMT000035896	Ams Oil Llc	7/1/2021	\$328.00
PMT000035897	Institute For Integrated Health	7/1/2021	\$3,000.00
PMT000035898	Bryan Suddith	7/1/2021	\$40.96
PMT000035899	Frontier Communications Of America Inc	7/1/2021	\$383.98
PMT000035900	Frontier Communications Of America Inc	7/1/2021	\$60.46
PMT000035901	Murphy Tractor & Equipment Co	7/1/2021	\$496.59
PMT000035902	Murphy Tractor & Equipment Co	7/1/2021	\$19.79
PMT000035903	Buck Run Doors & Hardware	7/1/2021	\$496.00
PMT000035904	Family Practice Associates	7/1/2021	\$7,726.50
PMT000035906	Baldwin Valley Law Llc	7/1/2021	\$630.00
PMT000035907	Bryan Law Llc	7/1/2021	\$135.00



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PMT000035908	Bonded Chemicals Inc	7/1/2021	\$1,524.00
PMT000035909	Association Of Metropolitan	7/1/2021	\$4,472.00
PMT000035910	Shanetta Sutton Dds Llc	7/1/2021	\$372.00
PMT000035912	Nst Battery Llc	7/1/2021	\$109.75
PMT000035913	Steven Strain	7/1/2021	\$50.04
PMT000035914	National Processing Solutions	7/1/2021	\$1,673.62
PMT000035915	US Food Inc	7/1/2021	\$1,669.29
PMT000035916	Tri-State Wire Rope Supply Inc	7/1/2021	\$251.68
PMT000035919	Vance Outdoors Inc	7/1/2021	\$1,110.00
PMT000035920	Gallagher Benefit Services, Inc	7/1/2021	\$1,980.00
PMT000035921	Prairie Farms Dairy Inc	7/1/2021	\$239.70
PMT000035922	Zoho Corporation	7/1/2021	\$16,835.00
PMT000035923	Cne Gas Holdings	7/1/2021	\$3,695.80
PMT000035925	Donnellon Mccarthy Enterprises Inc	7/1/2021	\$1,930.27
PMT000035926	Republic Services Of Ohio Hauling,Llc	7/1/2021	\$84.88
PMT000035927	Republic Services Of Ohio Hauling,Llc	7/1/2021	\$119.51
PMT000035928	Julia Paige Family Center Llc	7/1/2021	\$5,202.00
PMT000035929	Multi Service Technology Solutions Inc	7/1/2021	\$29.99
PMT000035930	Bgj Community Enrichment	7/1/2021	\$25,110.00
PMT000035931	Verizon Connect Nwf Inc	7/1/2021	\$171.00
PMT000035932	David Smith	7/1/2021	\$427.50
PMT000035933	Spok Inc	7/1/2021	\$19.77
PMT000035935	Amerathon Llc	7/1/2021	\$75.00
PMT000035936	Platinum Chemicals Inc	7/1/2021	\$1,715.00
PMT000035937	Jacob A Kovach Law Co Lpa	7/1/2021	\$555.00
PMT000035940	Necco Inc	7/1/2021	\$19,762.09
PMT000035941	Indy Translations Llc	7/1/2021	\$300.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035943	Highfield Door Sales Llc	7/1/2021	\$450.00
PMT000035944	Connors Law Office Llc	7/1/2021	\$765.00
PMT000035945	Carissa L Eckert	7/1/2021	\$400.00
PMT000035946	Fishbeck	7/1/2021	\$8,823.91
PMT000035947	Centerville Cjdr Llc	7/1/2021	\$555.00
PMT000035948	Mnj Technologies Direct Inc	7/1/2021	\$254.00
PMT000035949	Mnj Technologies Direct Inc	7/1/2021	\$999.95
PMT000035950	Mnj Technologies Direct Inc	7/1/2021	\$9,142.40
PMT000035951	Herbert Doswell Iii	7/1/2021	\$28.50
PMT000035952	Four Star Flooring Llc	7/1/2021	\$3,086.10
PMT000035953	Escriters	7/1/2021	\$50.05
PMT000035954	Escriters	7/1/2021	\$2,777.65
PMT000035955	Franklin County Probate Court	7/1/2021	\$351.50
PMT000035956	Steven M King	7/1/2021	\$975.00
PMT000035957	Kane Law Offices Llc	7/1/2021	\$922.50
PMT000035958	Wanda M Dean	7/1/2021	\$550.00
PMT000035959	Brunner Literacy Center	7/1/2021	\$13,029.98
PMT000035960	Security 101 Ohio Llc	7/1/2021	\$232.50
PMT000035962	Stephanie L Camboni	7/1/2021	\$400.00
PMT000035963	Nalco Crossbow Water Llc	7/1/2021	\$617.13
PMT000035965	Mercedes Medical Llc	7/1/2021	\$68.70
PMT000035966	Veterans Of Foreign Wars-Post 9550	7/1/2021	\$500.00
PMT000035967	Propio Ls Llc	7/1/2021	\$8,103.45
PMT000035968	Lennen Law Llc	7/1/2021	\$1,162.50
PMT000035969	Mark H. Rapier	7/1/2021	\$53.55
PMT000035970	Mark H. Rapier	7/1/2021	\$53.55
PMT000035971	Verified First Llc	7/1/2021	\$45.00



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PMT000035973	Sara Barry	7/1/2021	\$345.00
PMT000035974	Clean Water Environmental	7/1/2021	\$55.00
PMT000035975	Caliber Home Loans Inc	7/1/2021	\$2,527.29
PMT000035977	Direct Source 1	7/1/2021	\$1,537.80
PMT000035978	Cassandra A Reeves	7/1/2021	\$408.00
PMT000035980	Comfort Systems Usa Oh	7/1/2021	\$1,622.00
PMT000035981	Chwr Inc	7/1/2021	\$1,635.00
PMT000035982	Shiloh Peters	7/1/2021	\$250.00
PMT000035983	Chantelle S Moffet	7/1/2021	\$35.55
PMT000035986	Medpro Llc	7/1/2021	\$7,500.00
PMT000035987	Werfen Usa Llc	7/1/2021	\$556.84
PMT000035988	Alan Scherr Associates, Llc	7/1/2021	\$4,586.57
PMT000035989	Wa-Fi, Llc	7/1/2021	\$292.50
PMT000035990	Kendall Electric Inc	7/1/2021	\$69.84
PMT000035991	Miamisburg Municipal Court	7/1/2021	\$55,033.40
PMT000035992	Buckeye Custom Lawn Care Inc.	7/1/2021	\$237.10
PMT000035994	Donna M Oglesby Young Minds Home Daycare	7/1/2021	\$600.00
PMT000035995	Onsolve Intermediate Holding Company	7/1/2021	\$45,000.00
PMT000035996	Beau Townsend Nissan Inc	7/1/2021	\$15,000.00
PMT000035997	Beau Townsend Nissan Inc	7/1/2021	\$15,000.00
PMT000035999	Dmf Enterprises Ltd	7/1/2021	\$150.00
PMT000036000	Whitaker Properties Llc	7/1/2021	\$625.00
PMT000036001	Peterson Construction Company	7/1/2021	\$6,100.00
PMT000036003	Gateway To Success Llc	7/1/2021	\$21,758.00
PMT000036004	Kim Starrett	7/1/2021	\$300.00
PMT000036005	A Place Of Hope	7/1/2021	\$76,652.00
PMT000036006	Sedgwick Claims Management Services Inc	7/1/2021	\$167.48



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PMT000036007	Valerie A. Oglesby	7/1/2021	\$178.08
PMT000036008	Stacia R. Burlingame	7/1/2021	\$51.52
PMT000036009	Melissa D. Lowe	7/1/2021	\$154.40
PMT000036010	Carolyn D. Granger	7/1/2021	\$667.52
PMT000036011	Kamesha M. Johnson	7/1/2021	\$28.75
PMT000036012	Peggy J. Bigi	7/1/2021	\$750.40
PMT000036013	Michael M. London	7/1/2021	\$80.64
PMT000036014	Darren Staten	7/1/2021	\$178.08
PMT000036015	Avery Wynings	7/1/2021	\$95.20
PMT000036016	My'Ra A Tribble	7/1/2021	\$347.40
PMT000036017	Donald B. Leist	7/1/2021	\$10.08
PMT000036018	Robert E. Sexton	7/1/2021	\$22.96
PMT000036019	Lynn M. Cooper	7/1/2021	\$105.10
PMT000036025	Mission Of Mary Cooperative	7/1/2021	\$926.00
PMT000036026	Elizabeth Wood	7/1/2021	\$900.00
PMT000036027	Giggles Academy Llc	7/1/2021	\$216.58
PMT000036028	Restoration Ranch Of Ohio Inc	7/1/2021	\$2,325.00
PMT000036030	Valerie Sargent-Wood	7/1/2021	\$255.00
PMT000036034	Leo I Smith	7/1/2021	\$616.05
PMT000036036	Perkinelmer Health Sciences Inc	7/1/2021	\$158.00
PMT000036037	White Deer Run LLC	7/1/2021	\$18,600.00
PMT000036038	Jwc Environmental Inc	7/1/2021	\$2,916.05
PMT000036039	Molly Kathleen Walters	7/1/2021	\$578.00
PMT000036040	Nelson Hoke Mechanical Llc	7/1/2021	\$3,600.00
PMT000036042	Jason Asher	7/1/2021	\$65.19
PMT000036043	William C Ralston	7/1/2021	\$4,000.00
PMT000036046	BMS Holdings III Corp	7/1/2021	\$10,523.75



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PMT000036047	Addus HealthCare Inc	7/1/2021	\$590.40
PMT000036048	Ahzaria Knight	7/1/2021	\$1,000.00
PMT000036049	Legacy Residential Homes Inc	7/1/2021	\$4,180.00
PMT000036053	Stacey L Jordan	7/1/2021	\$47.10
PMT000036054	Viella J Miller	7/1/2021	\$15.12
PMT000036055	Kimiria Sewel	7/1/2021	\$140.11
PMT000036056	Kelcie M Paxson	7/1/2021	\$40.32
PMT000036057	Diona N Taylor	7/1/2021	\$26.32
PMT000036058	Areona Weaver	7/1/2021	\$1,000.00
PMT000036059	Myra Brooks Wheeler	7/1/2021	\$1,000.00
PMT000036061	Montgomery County Second	7/1/2021	\$263.54
PMT000036063	ERIC WYATT	7/1/2021	\$252.12
PMT000036064	Cheryl Gysegen	7/1/2021	\$225.00
PMT000036065	Sheriff James Gannon	7/1/2021	\$26.24
PMT000036066	Mark A. Sutton, Roberson County Sheriff	7/1/2021	\$60.00
PMT000036129	CASSIE PHILPOT	7/1/2021	\$500.00
PMT000036130	CHRISTOPHER HESTER	7/1/2021	\$500.00
PMT000036131	DOUGLAS HICKEY	7/1/2021	\$100.00
PMT000036132	SCOTT BISTREK	7/1/2021	\$500.00
PMT000036133	SPENCER ELIE	7/1/2021	\$500.00
Voucher Count:	560	Sub-Total:	\$2,932,997.52

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.