RESOLUTION NO. 21-0981

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE > INTEGRITY > INNOVATION

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

TO: Clerk of Commission

DATE: August 3, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: August 3, 2021

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY Ohio

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000039893	Medimpact Healthcare Systems Inc	7/27/2021	$522,985.60
PMT000039908	Medimpact Healthcare Systems Inc	7/27/2021	$20,341.31
PMT000040305	UMR Inc (Admin)	7/28/2021	$97,806.72
PMT000040359	Everett J Prescott Inc	7/29/2021	$1,529.67
PMT000040361	Cirrus Concept Consulting Inc	7/29/2021	$1,875.00
PMT000040362	CDM Smith Inc.	7/29/2021	$4,034.12
PMT000040364	Staples Contract & Commercial Inc	7/29/2021	$17,481.03
PMT000040365	Truckpro Inc	7/29/2021	$363.75
PMT000040366	Hook-Fast Specialties,Inc	7/29/2021	$431.80
PMT000040367	Brookville Rental Inc	7/29/2021	$122.98
PMT000040368	Craig Heintz	7/29/2021	$1,480.00
PMT000040369	Miami Valley RTA	7/29/2021	$144,500.00
PMT000040370	Miami Valley RTA	7/29/2021	$372.72
PMT000040371	Pitney Bowes Inc	7/29/2021	$440.78
PMT000040372	General Electric Capital Corp	7/29/2021	$48.04
PMT000040373	Scholastic Inc	7/29/2021	$1,690.90
PMT000040374	Siemens Industry	7/29/2021	$1,455.00
PMT000040375	B&H Foto & Electronics Corp	7/29/2021	$3,000.42
PMT000040376	Barrett Paving Materials Inc	7/29/2021	$160.93
PMT000040377	Time Warner Cable	7/29/2021	$900.00
PMT000040378	Time Warner Cable	7/29/2021	$177.27
PMT000040379	Time Warner Cable	7/29/2021	$273.30
PMT000040380	Time Warner Cable	7/29/2021	$159.57
PMT000040381	Time Warner Cable	7/29/2021	$325.72
PMT000040382	Time Warner Cable	7/29/2021	$144.98
PMT000040383	Matthew Bender & Co Inc	7/29/2021	$183.80
PMT000040384	Sirchie Finger Print Lab'S	7/29/2021	$498.88

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040386	Penn Veterinary Supply Inc	7/29/2021	$407.44
PMT000040387	Aramark	7/29/2021	$297.66
PMT000040388	Equiparts Corporation	7/29/2021	$343.29
PMT000040389	Premier Safety & Service Inc	7/29/2021	$2,030.40
PMT000040391	Endicott Microfilm Inc	7/29/2021	$37.15
PMT000040392	Emerge Technologies Llc	7/29/2021	$3,443.00
PMT000040393	James Ramsey	7/29/2021	$277.60
PMT000040394	Jean M Steigerwald, Atty	7/29/2021	$300.00
PMT000040395	Jeffrey Hazlett Atty	7/29/2021	$300.00
PMT000040396	Wayne E Miller	7/29/2021	$1,600.00
PMT000040397	Wesley Com Center Inc	7/29/2021	$5,525.00
PMT000040398	Dayton Area Chamber of Commerce	7/29/2021	$80.00
PMT000040399	Dayton Power And Light	7/29/2021	$148.78
PMT000040400	Dayton Power And Light	7/29/2021	$5,760.00
PMT000040401	Dayton Power And Light	7/29/2021	$8,256.00
PMT000040402	Dayton Power And Light	7/29/2021	$1,152.00
PMT000040403	Dayton Power And Light	7/29/2021	$8,278.49
PMT000040404	Dayton Power And Light	7/29/2021	$9,268.40
PMT000040405	Dayton Power And Light	7/29/2021	$11,708.48
PMT000040406	Dayton Power And Light	7/29/2021	$261.45
PMT000040407	Dayton Power And Light	7/29/2021	$1,878.15
PMT000040408	Dayton Power And Light	7/29/2021	$1,357.81
PMT000040409	Dayton Power And Light	7/29/2021	$5,216.48
PMT000040410	Dayton Power And Light	7/29/2021	$3,268.61
PMT000040411	Dayton Power And Light	7/29/2021	$342.96
PMT000040412	Dayton Power And Light	7/29/2021	$437.33
PMT000040413	Dayton Power And Light	7/29/2021	$26.69

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040414	Dayton Power And Light	7/29/2021	$5,789.78
PMT000040415	Dayton Power And Light	7/29/2021	$4,698.35
PMT000040416	Dayton Power And Light	7/29/2021	$237.74
PMT000040417	Dayton Power And Light	7/29/2021	$60.52
PMT000040419	Dayton Stencil Works Co	7/29/2021	$44.10
PMT000040420	Dayton Stencil Works Co	7/29/2021	$59.80
PMT000040421	Kroger Co	7/29/2021	$98.18
PMT000040422	F D Lawrence Electric	7/29/2021	$1,999.87
PMT000040423	Woodland Cemetery Assoc.	7/29/2021	$600.00
PMT000040424	Davids Reliable Glass Inc	7/29/2021	$532.00
PMT000040425	Valley Asphalt Corp.	7/29/2021	$424.20
PMT000040426	Catholic Social Services	7/29/2021	$5,200.00
PMT000040427	Catholic Social Services	7/29/2021	$1,743.60
PMT000040430	Boys & Girls Club Of Dayton	7/29/2021	$2,718.75
PMT000040431	Area Agency On Aging Psa 2	7/29/2021	$733,161.78
PMT000040434	Goodwill Industry Of The Miami Valley	7/29/2021	$28,408.05
PMT000040435	Young Womens Christian Association	7/29/2021	$9,735.00
PMT000040436	Young Womens Christian Association	7/29/2021	$12,136.30
PMT000040437	Young Womens Christian Association	7/29/2021	$1,882.10
PMT000040438	Young Womens Christian Association	7/29/2021	$649.00
PMT000040442	American Red Cross	7/29/2021	$128.00
PMT000040443	Young Men Christian Assoc	7/29/2021	$12,943.48
PMT000040444	Garrigans Inc.	7/29/2021	$218.97
PMT000040445	Pickrel Bros. Inc.	7/29/2021	$83.31
PMT000040447	Dorothy Lane Market Inc	7/29/2021	$749.99
PMT000040448	Miami Industrial Trucks	7/29/2021	$331.58
PMT000040449	Neptune Equipment	7/29/2021	$1,811.70

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040450	Senior Resource Connection	7/29/2021	$25,367.00
PMT000040452	Handyman Ace Hardware	7/29/2021	$26.97
PMT000040453	Breakfire Inc	7/29/2021	$191.75
PMT000040454	Kettering Medical Center	7/29/2021	$72,717.53
PMT000040455	Walts Auto Wrecking Inc.	7/29/2021	$900.00
PMT000040456	Klostermans Baking Co	7/29/2021	$79.44
PMT000040457	Extermital Termite & Pest	7/29/2021	$56.00
PMT000040459	Bnd Rentals, Inc.	7/29/2021	$1,052.67
PMT000040460	County Engineers	7/29/2021	$269.00
PMT000040462	Dayton Childrens Hospital	7/29/2021	$141.30
PMT000040463	Dayton Childrens Hospital	7/29/2021	$54.40
PMT000040464	Mccormick Equipment Co Inc	7/29/2021	$1,016.00
PMT000040465	Stephens, Walter F Jr.Inc	7/29/2021	$307.50
PMT000040466	P & R Communications Service Inc	7/29/2021	$1,350.00
PMT000040467	Marene Inc	7/29/2021	$68.25
PMT000040468	Dakota Center Inc	7/29/2021	$1,452.00
PMT000040469	Wright State University	7/29/2021	$6,064.24
PMT000040470	Wright State University	7/29/2021	$4,651.55
PMT000040471	Ohio Newspapers Inc	7/29/2021	$324.00
PMT000040472	Ohio Newspapers Inc	7/29/2021	$383.83
PMT000040473	Ohio Newspapers Inc	7/29/2021	$189.00
PMT000040474	Pella Sales Inc	7/29/2021	$320.00
PMT000040475	Sheehan Brothers Vending Inc	7/29/2021	$59.50
PMT000040477	Gem City Key Shop, Inc.	7/29/2021	$108.00
PMT000040478	H-M Company	7/29/2021	$281.23
PMT000040482	US Bank	7/29/2021	$396.70
PMT000040483	US Bank	7/29/2021	$5,063.29

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040484	US Bank	7/29/2021	$790.78
PMT000040485	Merchants Security Serv.	7/29/2021	$1,625.00
PMT000040486	Daybreak, Inc.	7/29/2021	$2,120.55
PMT000040487	Roderer Shoes Inc.	7/29/2021	$235.00
PMT000040488	A E David Company Inc	7/29/2021	$305.10
PMT000040489	A E David Company Inc	7/29/2021	$132.95
PMT000040490	A E David Company Inc	7/29/2021	$159.95
PMT000040493	Ohio Conference Of Comm Development	7/29/2021	$50.00
PMT000040494	Printpoint, Inc.	7/29/2021	$275.25
PMT000040496	St Vincent Depaul Society District	7/29/2021	$10,071.30
PMT000040497	Eugene Stewart	7/29/2021	$2,594.00
PMT000040499	Alzheimers Disease & Related Disorders	7/29/2021	$732.72
PMT000040500	Early Express Services	7/29/2021	$1,763.47
PMT000040501	Early Express Services	7/29/2021	$5,000.00
PMT000040503	Hondros College	7/29/2021	$3,705.94
PMT000040504	A1 Sprinkler Company Inc	7/29/2021	$186.00
PMT000040505	D N D Uniforms, Inc.	7/29/2021	$58.00
PMT000040506	DACC EPI Foundation	7/29/2021	$6,625.00
PMT000040507	Artemis Center	7/29/2021	$500.00
PMT000040509	Auman Mahan & Furry	7/29/2021	$300.00
PMT000040510	Ohio Water Development	7/29/2021	$280,427.46
PMT000040511	Cincinnati Copiers Inc	7/29/2021	$318.75
PMT000040513	American Driveline & Clutch Inc.	7/29/2021	$32.00
PMT000040514	Mulchman	7/29/2021	$77.85
PMT000040515	Dayton Parts Co Napa	7/29/2021	$9.34
PMT000040516	Dayton Parts Co Napa	7/29/2021	$6.29
PMT000040517	Dayton Parts Co Napa	7/29/2021	$10.38

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040518	Dayton Parts Co Napa	7/29/2021	$991.16
PMT000040519	Dayton Parts Co Napa	7/29/2021	$13.24
PMT000040520	Dayton Parts Co Napa	7/29/2021	$13.81
PMT000040521	Dayton Parts Co Napa	7/29/2021	$30.49
PMT000040522	Dayton Parts Co Napa	7/29/2021	$14.29
PMT000040523	Dayton Parts Co Napa	7/29/2021	$113.94
PMT000040524	Dayton Parts Co Napa	7/29/2021	$54.53
PMT000040525	Dayton Parts Co Napa	7/29/2021	$120.96
PMT000040526	Dayton Parts Co Napa	7/29/2021	$194.52
PMT000040527	Dayton Parts Co Napa	7/29/2021	$210.66
PMT000040528	Dayton Parts Co Napa	7/29/2021	$542.67
PMT000040529	Dayton Parts Co Napa	7/29/2021	$156.60
PMT000040530	Dayton Parts Co Napa	7/29/2021	$80.29
PMT000040531	Green Velvet Sod Farms	7/29/2021	$639.00
PMT000040532	Greater Dayton Area	7/29/2021	$80,554.91
PMT000040534	K E Rose Company	7/29/2021	$303.00
PMT000040535	Homefull	7/29/2021	$12,941.36
PMT000040538	Ohio Justice Alliance For Community Corr	7/29/2021	$250.00
PMT000040539	Compunet Clinical Labs	7/29/2021	$969.95
PMT000040540	Waibel Energy Systems	7/29/2021	$980.00
PMT000040542	Security Fence Group, Inc.	7/29/2021	$53.47
PMT000040543	K&R Distributors Inc	7/29/2021	$196.65
PMT000040544	K&R Distributors Inc	7/29/2021	$143.15
PMT000040547	Miami Valley Housing Opportunities	7/29/2021	$5,682.17
PMT000040548	Verizon Wireless	7/29/2021	$254.56
PMT000040549	Verizon Wireless	7/29/2021	$571.85
PMT000040551	Treasurer State Of Ohio	7/29/2021	$406.25

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040552	Treasurer State Of Ohio	7/29/2021	$388.25
PMT000040553	Treasurer State Of Ohio	7/29/2021	$388.25
PMT000040554	Treasurer State Of Ohio	7/29/2021	$350.00
PMT000040555	Treasurer State Of Ohio	7/29/2021	$325.00
PMT000040556	Treasurer State Of Ohio	7/29/2021	$325.00
PMT000040557	Treasurer State Of Ohio	7/29/2021	$350.00
PMT000040558	Treasurer State Of Ohio	7/29/2021	$350.00
PMT000040560	Parity Inc.	7/29/2021	$10,100.00
PMT000040562	Daum & Associates	7/29/2021	$450.00
PMT000040563	Businessplans Inc	7/29/2021	$1,410.36
PMT000040564	Donet Inc	7/29/2021	$636.99
PMT000040565	Lykins Oil Company	7/29/2021	$200.00
PMT000040566	Rebuilding Together Dayton	7/29/2021	$4,837.28
PMT000040567	Nova Vision Care	7/29/2021	$400.00
PMT000040568	Mcintosh Safe Corp	7/29/2021	$110.00
PMT000040569	Westcare Ohio	7/29/2021	$6,319.61
PMT000040570	Speedway Super America	7/29/2021	$727.50
PMT000040571	Greater Dayton It Alliance	7/29/2021	$50.00
PMT000040572	Creative Impressions Inc	7/29/2021	$974.00
PMT000040573	Ulliman Schutte Construction Llc	7/29/2021	$214,966.60
PMT000040575	Debra-Kuempel	7/29/2021	$495.00
PMT000040576	Rumpke Of Ohio Inc	7/29/2021	$145.64
PMT000040577	Rumpke Of Ohio Inc	7/29/2021	$389,810.58
PMT000040578	Rumpke Of Ohio Inc	7/29/2021	$82,442.79
PMT000040579	Rumpke Of Ohio Inc	7/29/2021	$106,096.94
PMT000040580	Montgomery County Juvenile	7/29/2021	$300.00
PMT000040582	Dayton Tool Crib Inc	7/29/2021	$34.50

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Date August 3, 2021

MONTGOMERY COUNTY

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040583	R D Holder Oil Co Inc	7/29/2021	$1,849.29
PMT000040585	Cintas Corporation	7/29/2021	$3.53
PMT000040587	Roby Services, Ltd	7/29/2021	$180.00
PMT000040588	Ahern Lapointe Inc.	7/29/2021	$13.75
PMT000040589	Miami Valley Interpreters, Llc	7/29/2021	$150.00
PMT000040591	Shiver Security Systems Inc	7/29/2021	$812.70
PMT000040592	D & S Auto Parts Inc	7/29/2021	$31.04
PMT000040593	D & S Auto Parts Inc	7/29/2021	$12.56
PMT000040594	D & S Auto Parts Inc	7/29/2021	$37.56
PMT000040595	D & S Auto Parts Inc	7/29/2021	$149.99
PMT000040596	D & S Auto Parts Inc	7/29/2021	$178.48
PMT000040597	D & S Auto Parts Inc	7/29/2021	$393.85
PMT000040598	D & S Auto Parts Inc	7/29/2021	$63.00
PMT000040599	D & S Auto Parts Inc	7/29/2021	$65.74
PMT000040600	D & S Auto Parts Inc	7/29/2021	$76.49
PMT000040601	D & S Auto Parts Inc	7/29/2021	$118.80
PMT000040602	D & S Auto Parts Inc	7/29/2021	$61.10
PMT000040603	D & S Auto Parts Inc	7/29/2021	$484.95
PMT000040604	D & S Auto Parts Inc	7/29/2021	$217.92
PMT000040605	D & S Auto Parts Inc	7/29/2021	$42.29
PMT000040606	D & S Auto Parts Inc	7/29/2021	$117.44
PMT000040607	D & S Auto Parts Inc	7/29/2021	$111.36
PMT000040608	D & S Auto Parts Inc	7/29/2021	$49.15
PMT000040609	D & S Auto Parts Inc	7/29/2021	$228.59
PMT000040610	D & S Auto Parts Inc	7/29/2021	$76.12
PMT000040611	D & S Auto Parts Inc	7/29/2021	$80.99
PMT000040612	D & S Auto Parts Inc	7/29/2021	$8.99

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Date August 3, 2021

MONTGOMERY COUNTY

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040613	D & S Auto Parts Inc	7/29/2021	$34.79
PMT000040614	D & S Auto Parts Inc	7/29/2021	$76.12
PMT000040615	D & S Auto Parts Inc	7/29/2021	$115.08
PMT000040616	D & S Auto Parts Inc	7/29/2021	$56.69
PMT000040617	D & S Auto Parts Inc	7/29/2021	$388.07
PMT000040618	D & S Auto Parts Inc	7/29/2021	$220.28
PMT000040619	D & S Auto Parts Inc	7/29/2021	$467.65
PMT000040620	D & S Auto Parts Inc	7/29/2021	$346.20
PMT000040621	D & S Auto Parts Inc	7/29/2021	$203.41
PMT000040622	D & S Auto Parts Inc	7/29/2021	$283.00
PMT000040623	D & S Auto Parts Inc	7/29/2021	$138.68
PMT000040624	D & S Auto Parts Inc	7/29/2021	$5.60
PMT000040625	D & S Auto Parts Inc	7/29/2021	$30.39
PMT000040626	Warren County	7/29/2021	$33.00
PMT000040627	Warren County	7/29/2021	$2,076.90
PMT000040628	Hamilton County	7/29/2021	$19.00
PMT000040629	Montgomery County	7/29/2021	$173.68
PMT000040630	Montgomery County	7/29/2021	$349.97
PMT000040638	City Of Dayton	7/29/2021	$10.00
PMT000040639	City Of Dayton	7/29/2021	$1,762.59
PMT000040640	City Of Dayton	7/29/2021	$50.00
PMT000040641	City Of Dayton	7/29/2021	$3,666.79
PMT000040642	City Of Dayton	7/29/2021	$50.00
PMT000040643	City Of Dayton	7/29/2021	$1,862.39
PMT000040644	City Of Dayton	7/29/2021	$75.00
PMT000040645	City Of Dayton	7/29/2021	$50.00
PMT000040646	City Of Dayton	7/29/2021	$75.00

BCC Prelist Certification Report

Date August 3, 2021

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040647	City Of Dayton	7/29/2021	$50.00
PMT000040648	City Of Dayton	7/29/2021	$108.64
PMT000040649	City Of Dayton	7/29/2021	$1,202.93
PMT000040650	City Of Dayton	7/29/2021	$3,657.73
PMT000040651	City Of Dayton	7/29/2021	$50.00
PMT000040652	Greene County	7/29/2021	$31.00
PMT000040653	City Of Englewood	7/29/2021	$170,891.86
PMT000040654	City Of West Carrollton	7/29/2021	$40,000.00
PMT000040655	City Of Vandalia	7/29/2021	$22,138.92
PMT000040656	Dayton History	7/29/2021	$19,000.00
PMT000040657	Franklin County Sheriff	7/29/2021	$17.55
PMT000040658	Madison Co Sheriff Office	7/29/2021	$17.55
PMT000040659	Kallie Anderson	7/29/2021	$220.00
PMT000040660	Life Technologies Corporation	7/29/2021	$1,006.45
PMT000040661	Southland Medical Llc	7/29/2021	$172.35
PMT000040662	Phamatech Inc	7/29/2021	$2,200.00
PMT000040664	Voss Chevrolet	7/29/2021	$97.71
PMT000040665	Voss Chevrolet	7/29/2021	$44.42
PMT000040666	Voss Chevrolet	7/29/2021	$1,292.12
PMT000040668	Honey Baked Ham Company	7/29/2021	$945.57
PMT000040669	Warren Fire Equipment Inc	7/29/2021	$1,533.00
PMT000040670	Dexter Company	7/29/2021	$1,008.16
PMT000040671	Hoffman Analytic Services Inc	7/29/2021	$920.00
PMT000040672	Stoops Freightliner & Quality Trailer	7/29/2021	$463.64
PMT000040673	Stoops Freightliner & Quality Trailer	7/29/2021	$475.26
PMT000040674	Stoops Freightliner & Quality Trailer	7/29/2021	$47.36
PMT000040675	Stoops Freightliner & Quality Trailer	7/29/2021	$26.03

BCC Prelist Certification Report

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MONTGOMERY COUNTY

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040676	Stoops Freightliner & Quality Trailer	7/29/2021	$95.57
PMT000040677	Stoops Freightliner & Quality Trailer	7/29/2021	$37.40
PMT000040678	Stoops Freightliner & Quality Trailer	7/29/2021	$3,425.21
PMT000040679	Stoops Freightliner & Quality Trailer	7/29/2021	$18.76
PMT000040680	Stoops Freightliner & Quality Trailer	7/29/2021	$1,390.00
PMT000040681	Stoops Freightliner & Quality Trailer	7/29/2021	$1,022.00
PMT000040682	Stoops Freightliner & Quality Trailer	7/29/2021	$131.98
PMT000040683	Stoops Freightliner & Quality Trailer	7/29/2021	$147.11
PMT000040684	Stoops Freightliner & Quality Trailer	7/29/2021	$82.86
PMT000040685	Stoops Freightliner & Quality Trailer	7/29/2021	$78.16
PMT000040686	Stoops Freightliner & Quality Trailer	7/29/2021	$46.38
PMT000040687	Stoops Freightliner & Quality Trailer	7/29/2021	$104.55
PMT000040688	Legal Aid Of Western Ohio	7/29/2021	$5.85
PMT000040690	Cor Jus Inc	7/29/2021	$8,000.00
PMT000040691	Crown Equipment Corp	7/29/2021	$596.00
PMT000040692	Tank Industry Consultants	7/29/2021	$11,272.25
PMT000040693	Pest Doctor Systems Inc	7/29/2021	$79.00
PMT000040695	Vectren Energy Delivery Of Ohio Inc	7/29/2021	$232.84
PMT000040696	Vectren Energy Delivery Of Ohio Inc	7/29/2021	$134.54
PMT000040697	Vectren Energy Delivery Of Ohio Inc	7/29/2021	$1,513.41
PMT000040698	Vectren Energy Delivery Of Ohio Inc	7/29/2021	$48.54
PMT000040699	Vectren Energy Delivery Of Ohio Inc	7/29/2021	$141.14
PMT000040700	Indiana State Dept Of Health	7/29/2021	$10.00
PMT000040701	Motorola Solutions Inc	7/29/2021	$3,510.00
PMT000040702	Motorola Solutions Inc	7/29/2021	$30,443.52
PMT000040703	W W Grainger Inc	7/29/2021	$9.04
PMT000040704	W W Grainger Inc	7/29/2021	$48.30

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040705	W W Grainger Inc	7/29/2021	$89.72
PMT000040706	W W Grainger Inc	7/29/2021	$74.16
PMT000040707	W W Grainger Inc	7/29/2021	$55.48
PMT000040708	W W Grainger Inc	7/29/2021	$9.96
PMT000040709	W W Grainger Inc	7/29/2021	$6.90
PMT000040710	W W Grainger Inc	7/29/2021	$14.34
PMT000040711	W W Grainger Inc	7/29/2021	$20.84
PMT000040712	W W Grainger Inc	7/29/2021	$40.88
PMT000040713	W W Grainger Inc	7/29/2021	$42.19
PMT000040714	W W Grainger Inc	7/29/2021	$22.01
PMT000040715	W W Grainger Inc	7/29/2021	$18.68
PMT000040716	W W Grainger Inc	7/29/2021	$9.81
PMT000040717	W W Grainger Inc	7/29/2021	$1.16
PMT000040718	W W Grainger Inc	7/29/2021	$14.22
PMT000040719	W W Grainger Inc	7/29/2021	$442.05
PMT000040720	W W Grainger Inc	7/29/2021	$193.26
PMT000040721	W W Grainger Inc	7/29/2021	$41.07
PMT000040722	W W Grainger Inc	7/29/2021	$42.22
PMT000040723	W W Grainger Inc	7/29/2021	$24.89
PMT000040724	G.F.O.A.	7/29/2021	$150.00
PMT000040725	G.F.O.A.	7/29/2021	$150.00
PMT000040726	Brinks Incorporated	7/29/2021	$19.31
PMT000040727	Terminix International	7/29/2021	$68.00
PMT000040728	Hobart Corporation	7/29/2021	$435.94
PMT000040729	Dayton Professional Baseball Club Llc	7/29/2021	$1,680.00
PMT000040730	Gordon Food Service Inc	7/29/2021	$29.98
PMT000040732	Gordon Food Service Inc	7/29/2021	$54.30

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040733	Gordon Food Service Inc	7/29/2021	$70.32
PMT000040734	Gordon Food Service Inc	7/29/2021	$205.92
PMT000040735	Gordon Food Service Inc	7/29/2021	$146.74
PMT000040736	Gordon Food Service Inc	7/29/2021	$133.93
PMT000040737	Gordon Food Service Inc	7/29/2021	$31.96
PMT000040738	Gordon Food Service Inc	7/29/2021	$1,396.55
PMT000040739	Gordon Food Service Inc	7/29/2021	$1,226.90
PMT000040740	Gordon Food Service Inc	7/29/2021	$3,219.10
PMT000040741	Airgas Great Lakes Inc	7/29/2021	$524.28
PMT000040742	4 Imprint Inc	7/29/2021	$934.05
PMT000040743	Safety Kleen Corporation	7/29/2021	$889.11
PMT000040744	Cargill Inc	7/29/2021	$7,505.16
PMT000040745	Fastenal Company	7/29/2021	$529.02
PMT000040746	Mckesson Medical-Surgical Minnesota	7/29/2021	$2,595.59
PMT000040747	West Publishing Corp	7/29/2021	$682.00
PMT000040748	Black & Veatch Corporation	7/29/2021	$36,550.48
PMT000040749	Triad Technologies Llc	7/29/2021	$643.40
PMT000040750	Hdr Engineering Inc	7/29/2021	$15,956.68
PMT000040751	American Planning Association-Ohio 33	7/29/2021	$456.00
PMT000040752	Relx Inc	7/29/2021	$450.00
PMT000040753	Maxim Staffing Solutions	7/29/2021	$1,732.50
PMT000040754	Maxim Staffing Solutions	7/29/2021	$2,910.32
PMT000040755	Govconnection Inc	7/29/2021	$554.96
PMT000040756	American Road & Transportation	7/29/2021	$400.00
PMT000040757	Ferguson Enterprises	7/29/2021	$5.57
PMT000040758	Government Scientific Source Inc	7/29/2021	$116.00
PMT000040759	Mythics Inc	7/29/2021	$1,629.40

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY
COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040761	Lowes Home Centers Inc	7/29/2021	$592.68
PMT000040762	Lowes Home Centers Inc	7/29/2021	$16.32
PMT000040763	Lowes Home Centers Inc	7/29/2021	$46.89
PMT000040764	Lowes Home Centers Inc	7/29/2021	$79.97
PMT000040765	Bob Barker Company Inc.	7/29/2021	$1,022.81
PMT000040766	Johnson Controls Security Solutions LLC	7/29/2021	$459.01
PMT000040767	Home Depot Credit Services	7/29/2021	$937.84
PMT000040768	Home Depot Credit Services	7/29/2021	$163.45
PMT000040769	Home Depot Credit Services	7/29/2021	$470.66
PMT000040770	Johnson Controls Fire Protection Lp	7/29/2021	$995.31
PMT000040771	Safariland Llc	7/29/2021	$337.05
PMT000040772	Lexisnexis Risk Data Management Inc	7/29/2021	$588.99
PMT000040773	Fedex	7/29/2021	$88.96
PMT000040774	Fedex	7/29/2021	$120.55
PMT000040776	At&T Services Inc	7/29/2021	$1,357.88
PMT000040778	Occupational Health Centers	7/29/2021	$516.00
PMT000040779	K&K Petroleum Maintenance Inc	7/29/2021	$150.50
PMT000040780	Cintas First Aid & Safety Loc #G45	7/29/2021	$115.69
PMT000040781	The Foodbank Inc	7/29/2021	$9,167.20
PMT000040782	Amazon.Com, Inc	7/29/2021	$29.98
PMT000040785	Jaroth	7/29/2021	$153.00
PMT000040786	Aramark Services Inc	7/29/2021	$321.00
PMT000040787	Abm Parking Services	7/29/2021	$1,400.00
PMT000040788	Aramark Uniform & Career Apparel Group	7/29/2021	$41.10
PMT000040789	Aramark Uniform & Career Apparel Group	7/29/2021	$41.10
PMT000040790	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040791	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040792	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040793	Aramark Uniform & Career Apparel Group	7/29/2021	$22.20
PMT000040794	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040795	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040796	Aramark Uniform & Career Apparel Group	7/29/2021	$36.30
PMT000040797	Aramark Uniform & Career Apparel Group	7/29/2021	$24.90
PMT000040798	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040799	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040800	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040801	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040802	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040803	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040804	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040805	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040806	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040807	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040808	Aramark Uniform & Career Apparel Group	7/29/2021	$6.60
PMT000040809	Aramark Uniform & Career Apparel Group	7/29/2021	$116.89
PMT000040810	Aramark Uniform & Career Apparel Group	7/29/2021	$44.55
PMT000040811	Aramark Uniform & Career Apparel Group	7/29/2021	$33.80
PMT000040812	Aramark Uniform & Career Apparel Group	7/29/2021	$7.55
PMT000040813	Aramark Uniform & Career Apparel Group	7/29/2021	$12.00
PMT000040814	Aramark Uniform & Career Apparel Group	7/29/2021	$77.95
PMT000040815	Aramark Uniform & Career Apparel Group	7/29/2021	$18.25
PMT000040816	Aramark Uniform & Career Apparel Group	7/29/2021	$41.10
PMT000040817	Aramark Uniform & Career Apparel Group	7/29/2021	$54.20
PMT000040818	Aramark Uniform & Career Apparel Group	7/29/2021	$28.25

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY
COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040819	Aramark Uniform & Career Apparel Group	7/29/2021	$114.83
PMT000040820	Vca Antech Diagnostics	7/29/2021	$996.58
PMT000040821	Shred-It Usa Inc	7/29/2021	$255.37
PMT000040822	Butler Auto Bath	7/29/2021	$54.87
PMT000040823	Neff & Sons Lawn Service Llc	7/29/2021	$140.33
PMT000040824	Taylor Jones Jr Esq	7/29/2021	$300.00
PMT000040825	Arrowhead Scientific Inc	7/29/2021	$94.55
PMT000040826	Stigler Supply Co	7/29/2021	$1,843.20
PMT000040827	Safemark Title Agency Inc	7/29/2021	$300.00
PMT000040828	4 Iron Development	7/29/2021	$25.62
PMT000040829	Englewood Towing & Recovery Inc	7/29/2021	$250.00
PMT000040830	Occupational Health Centers Of Oh Pa Co	7/29/2021	$313.50
PMT000040831	Occupational Health Centers Of Oh Pa Co	7/29/2021	$79.50
PMT000040832	William H Wolff Jr Llc	7/29/2021	$300.00
PMT000040901	Security 101 Ohio Llc	7/29/2021	$285.00
PMT000040902	Stephanie L Camboni	7/29/2021	$200.00
PMT000040903	Panera Bread Company	7/29/2021	$212.21
PMT000040904	Sentry Wiring Products	7/29/2021	$436.00
PMT000040906	Rachel Selby	7/29/2021	$320.34
PMT000040907	Ashi Acquisition Company	7/29/2021	$46.00
PMT000040909	American Structurepoint Inc	7/29/2021	$231.96
PMT000040910	Genoa Healthcare Company	7/29/2021	$9.57
PMT000040911	Igs Ventures Inc	7/29/2021	$15,667.13
PMT000040912	Igs Ventures Inc	7/29/2021	$31,305.86
PMT000040913	Drivers Edge Cdl Training Academy	7/29/2021	$5,800.00
PMT000040914	Clean Water Environmental	7/29/2021	$82.50
PMT000040915	Engraved Traditions Llc	7/29/2021	$107.95

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040916	Green Wave Computer Recycling, Llc	7/29/2021	$1,112.99
PMT000040918	Comfort Systems Usa Oh	7/29/2021	$1,073.06
PMT000040919	Legal Process Servers Express Llc	7/29/2021	$2,805.00
PMT000040920	Slmp Llc	7/29/2021	$59.42
PMT000040921	Child Psych Services Llc	7/29/2021	$1,140.00
PMT000040922	Marcie S Sherman	7/29/2021	$350.00
PMT000040923	Kendall Electric Inc	7/29/2021	$238.30
PMT000040924	Ascendant Strategy Management Group	7/29/2021	$14,357.60
PMT000040925	Lisa Singh	7/29/2021	$765.00
PMT000040926	Dayton Young Black Professionals	7/29/2021	$2,500.00
PMT000040927	Hancock County Sheriff Office	7/29/2021	$40.75
PMT000040929	Hollingsworth & Washington Llc	7/29/2021	$300.00
PMT000040930	Thryv Inc	7/29/2021	$148.36
PMT000040932	Kim Starrett	7/29/2021	$360.00
PMT000040935	Ch Smith & Associates Llc	7/29/2021	$10,150.00
PMT000040936	Adam S. Fohlen	7/29/2021	$350.00
PMT000040937	Tanae' C. Waites	7/29/2021	$55.45
PMT000040938	Avery Wynings	7/29/2021	$161.28
PMT000040939	Lisa S. Manz	7/29/2021	$84.40
PMT000040940	Danielle N Damon	7/29/2021	$32.70
PMT000040941	Mike F Gorman	7/29/2021	$21.28
PMT000040942	Erik Scott Collins	7/29/2021	$54.99
PMT000040943	Kenneth W. Boutwell	7/29/2021	$85.57
PMT000040944	James D. Piergies	7/29/2021	$234.73
PMT000040945	Kelli R. Howard	7/29/2021	$350.00
PMT000040952	Sofia G Marquez	7/29/2021	$206.25
PMT000040954	Giggles Academy Llc	7/29/2021	$108.29

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040955	Acorn Distributors Inc	7/29/2021	$547.95
PMT000040956	Next Wave Marketing Innovation	7/29/2021	$395.24
PMT000040957	United Way of The Greater Dayton Area	7/29/2021	$45.00
PMT000040958	Ronee Marlin	7/29/2021	$300.00
PMT000040959	GenTegra LLC	7/29/2021	$848.20
PMT000040960	Kristin Nestor	7/29/2021	$2.50
PMT000040961	REJIS Commission	7/29/2021	$14,095.00
PMT000040962	Kayla Sexton	7/29/2021	$200.00
PMT000040964	Whitney M. Crim	7/29/2021	$350.00
PMT000040965	Autumn Henigin	7/29/2021	$1,000.00
PMT000040966	Butler County Ohio	7/29/2021	$25.00
PMT000040967	Precision Marketing LLC	7/29/2021	$3,900.00
PMT000040969	Dummies Unlimited	7/29/2021	$180.18
PMT000040970	Forensic Pieces Inc	7/29/2021	$595.00
PMT000040972	Miami Valley Emergency Specialists	7/29/2021	$88.90
PMT000040973	MVHE Inc	7/29/2021	$22.03
PMT000040974	Terra E Homan	7/29/2021	$89.71
PMT000040976	Tyheim Peaks	7/29/2021	$200.00
PMT000040977	Tristen Navarro	7/29/2021	$1,000.00
PMT000040978	Steven H Adkins	7/29/2021	$46.25
PMT000040979	Susan F Souther	7/29/2021	$350.00
PMT000040980	Charles L Grove	7/29/2021	$350.00
PMT000040981	Travis T Dunnington	7/29/2021	$350.00
PMT000040982	Matthew R Arntz	7/29/2021	$350.00
PMT000040983	Shannon C Welch	7/29/2021	$88.59
PMT000040989	RANDAL KROHN	7/29/2021	$19.27
PMT000040990	PATHFINDER REALTY INC	7/29/2021	$121.29

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY
COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040991	FLOWER EMPORIUM	7/29/2021	$910.80
PMT000040992	BARRETT PAVING	7/29/2021	$4.49
PMT000040993	C D & JOSEPHINE MCCOY	7/29/2021	$109.40
PMT000040994	VB ANNEX B BORROWER LLC	7/29/2021	$25.76
PMT000040995	AMERICANNA FESTIVAL INC	7/29/2021	$795.93
PMT000040996	EMILY N STEINER	7/29/2021	$29.69
PMT000040997	INCHONG & HUANG	7/29/2021	$2,954.56
PMT000040998	BAKHALI SHAVKATOVA	7/29/2021	$267.18
PMT000040999	LARRY HARRIS	7/29/2021	$1.31
PMT000040833	Burlington Coat Factory	7/29/2021	$389.81
PMT000040834	El Robinson Engineering Of Ohio Co	7/29/2021	$1,699.65
PMT000040835	Mark Armstrong Dds Inc	7/29/2021	$400.00
PMT000040837	Stanley Convergent Security Solutions	7/29/2021	$1,355.00
PMT000040838	Good Neighbor House	7/29/2021	$8,332.00
PMT000040839	Institute For Integrated Health	7/29/2021	$3,000.00
PMT000040840	Patterson Veterinary Supply Inc	7/29/2021	$72.54
PMT000040841	Joseph Angle	7/29/2021	$70.00
PMT000040842	Reiter Dairy Llc	7/29/2021	$107.52
PMT000040843	Cg Egli Inc	7/29/2021	$1,245.57
PMT000040844	Murphy Tractor & Equipment Co	7/29/2021	$944.49
PMT000040845	Murphy Tractor & Equipment Co	7/29/2021	$14.76
PMT000040846	Murphy Tractor & Equipment Co	7/29/2021	$342.34
PMT000040847	Murphy Tractor & Equipment Co	7/29/2021	$616.80
PMT000040848	Murphy Tractor & Equipment Co	7/29/2021	$67.26
PMT000040849	Murphy Tractor & Equipment Co	7/29/2021	$355.34
PMT000040850	Murphy Tractor & Equipment Co	7/29/2021	$96.64
PMT000040851	Murphy Tractor & Equipment Co	7/29/2021	$215.30

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040852	Murphy Tractor & Equipment Co	7/29/2021	$181.66
PMT000040853	Murphy Tractor & Equipment Co	7/29/2021	$67.33
PMT000040854	Murphy Tractor & Equipment Co	7/29/2021	$229.88
PMT000040855	Murphy Tractor & Equipment Co	7/29/2021	$180.21
PMT000040856	Tjk-Els Inc	7/29/2021	$61.82
PMT000040857	Veolia Environmental Services	7/29/2021	$2,341.10
PMT000040858	Bonded Chemicals Inc	7/29/2021	$570.00
PMT000040860	Pay Tel Communications Inc	7/29/2021	$495.88
PMT000040861	Quench Usa Inc	7/29/2021	$55.00
PMT000040863	Osterfeld Champion Service Inc	7/29/2021	$385.75
PMT000040864	Icp, Inc.	7/29/2021	$190.00
PMT000040865	Dayton Capscrew Co	7/29/2021	$375.60
PMT000040866	Vance Outdoors Inc	7/29/2021	$902.70
PMT000040867	Kramer & Associates Llc	7/29/2021	$109.00
PMT000040869	Cne Gas Holdings	7/29/2021	$36.15
PMT000040870	Cne Gas Holdings	7/29/2021	$1,453.25
PMT000040871	Cne Gas Holdings	7/29/2021	$49.16
PMT000040872	Cne Gas Holdings	7/29/2021	$2,284.96
PMT000040873	Cne Gas Holdings	7/29/2021	$950.71
PMT000040874	Miami Valley Newspapers	7/29/2021	$39.00
PMT000040875	Trank Batteries, Inc.	7/29/2021	$121.87
PMT000040876	Zoetis	7/29/2021	$133.70
PMT000040877	Pamela J Dobson	7/29/2021	$71.91
PMT000040879	Sunset Enterprises Llc	7/29/2021	$843.82
PMT000040880	Sunset Enterprises Llc	7/29/2021	$705.29
PMT000040881	Sunset Enterprises Llc	7/29/2021	$249.97
PMT000040882	Action Target Holding Corp	7/29/2021	$1,811.01

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040883	P2W Inc Nfp	7/29/2021	$390.00
PMT000040884	Airgas Inc	7/29/2021	$235.65
PMT000040885	Universal Transportation Systems Llc	7/29/2021	$16,771.00
PMT000040886	Universal Transportation Systems Llc	7/29/2021	$102,283.50
PMT000040887	Friends Service Company Inc	7/29/2021	$176.64
PMT000040888	Galls Llc	7/29/2021	$57.00
PMT000040889	Controls Center Inc	7/29/2021	$21.75
PMT000040890	Fishbeck	7/29/2021	$1,067.00
PMT000040891	Centerville Cjdr Llc	7/29/2021	$832.50
PMT000040892	Mnj Technologies Direct Inc	7/29/2021	$12,793.70
PMT000040893	Mnj Technologies Direct Inc	7/29/2021	$293.00
PMT000040894	Mnj Technologies Direct Inc	7/29/2021	$778.10
PMT000040895	Turf Nerd Lawn Care Llc	7/29/2021	$405.00
PMT000040896	Net Transcripts Inc	7/29/2021	$17.90
PMT000040897	Net Transcripts Inc	7/29/2021	$139.90
PMT000040898	Escribers	7/29/2021	$51.10
PMT000040899	Amvets Constitutional Post 1789	7/29/2021	$1,000.00
PMT000040492	UMR Inc (Claims)	7/30/2021	$923,192.64
PMT000040363	JP Morgan Chase Bank Na	7/30/2021	$124,412.44
PMT000040663	Crowe Llp	8/2/2021	$47,000.00
PMT000040900	Montgomery County Common Pleas Court	8/2/2021	$1,610.00
PMT000041005	York Risk Services Group, Inc	8/2/2021	$25,655.08
PMT000041007	Cirrus Concept Consulting Inc	8/2/2021	$675.00
PMT000041009	Staples Contract & Commercial Inc	8/2/2021	$28,718.28
PMT000041010	Staples Contract & Commercial Inc	8/2/2021	$16,699.60
PMT000041012	Joseph G Pollard Co Inc	8/2/2021	$97.55
PMT000041013	Jeffery S Rezabek Atty	8/2/2021	$3,502.50

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY Ohio

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041014	Time Warner Cable	8/2/2021	$99.09
PMT000041015	At&T Corp	8/2/2021	$3,465.09
PMT000041016	At&T Corp	8/2/2021	$5,628.91
PMT000041017	Salvation Army	8/2/2021	$86,379.33
PMT000041018	Otis Elevator Company	8/2/2021	$575.00
PMT000041020	Dawn S Garrett Atty At Law	8/2/2021	$400.00
PMT000041021	Phillip A Reid Attorney At Law	8/2/2021	$750.00
PMT000041022	Staton Fisher & Conboy Llp	8/2/2021	$390.00
PMT000041024	Law Office Of Lucas W Wilder	8/2/2021	$315.00
PMT000041025	Christopher Allen Smith Esq	8/2/2021	$525.00
PMT000041026	Steven D Cooper	8/2/2021	$850.00
PMT000041027	Michael R Booher	8/2/2021	$1,327.50
PMT000041028	Jean M Steigerwald, Atty	8/2/2021	$562.50
PMT000041029	Arkesha Sellers	8/2/2021	$555.00
PMT000041030	Carlo Mcginnis Atty	8/2/2021	$787.50
PMT000041031	Candi S Rambo, Atty	8/2/2021	$270.00
PMT000041032	Chris Fogt Atty	8/2/2021	$1,672.50
PMT000041033	Griff Nowicki Atty	8/2/2021	$400.00
PMT000041034	Brent E Rambo, Atty	8/2/2021	$990.00
PMT000041035	Keith A Fricker, Atty	8/2/2021	$400.00
PMT000041036	Village Of Germantown	8/2/2021	$2,999.72
PMT000041037	Dayton Power And Light	8/2/2021	$250.42
PMT000041039	Dayton Power And Light	8/2/2021	$43.71
PMT000041040	Dayton Power And Light	8/2/2021	$58.61
PMT000041041	Dayton Power And Light	8/2/2021	$66.65
PMT000041042	Dayton Power And Light	8/2/2021	$108.10
PMT000041043	Dayton Stencil Works Co	8/2/2021	$30.64

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041044	Kroger Co	8/2/2021	$49.62
PMT000041045	Siebenthaler Co.	8/2/2021	$343.42
PMT000041046	Catholic Social Services	8/2/2021	$263.39
PMT000041047	Catholic Social Services	8/2/2021	$26,171.90
PMT000041048	Goodwill Industry Of The Miami Valley	8/2/2021	$325.00
PMT000041051	Carroll Wuertz Tire Co.	8/2/2021	$188.75
PMT000041052	Pickrel Bros. Inc.	8/2/2021	$20.72
PMT000041054	Grismer Tire Company	8/2/2021	$32.49
PMT000041055	Miami Industrial Trucks	8/2/2021	$1,598.49
PMT000041057	Kettering Medical Center	8/2/2021	$379,982.53
PMT000041058	County Engineers	8/2/2021	$538.00
PMT000041059	Mccormick Equipment Co Inc	8/2/2021	$132.00
PMT000041060	Stephens, Walter F Jr.Inc	8/2/2021	$16.50
PMT000041061	Murr, Compton, Claypoole & Macbeth	8/2/2021	$475.00
PMT000041062	Marene Inc	8/2/2021	$683.37
PMT000041063	Gem City Key Shop, Inc.	8/2/2021	$22.50
PMT000041065	Merchants Security Serv.	8/2/2021	$1,019.60
PMT000041070	A E David Company Inc	8/2/2021	$14.00
PMT000041071	A E David Company Inc	8/2/2021	$20.70
PMT000041072	A E David Company Inc	8/2/2021	$6.90
PMT000041073	A E David Company Inc	8/2/2021	$301.60
PMT000041074	Bogin Patterson Ellis Slaton & Stump Llp	8/2/2021	$165.00
PMT000041076	A Brown & Sons Nursery Inc	8/2/2021	$270.00
PMT000041078	Freund Freeze & Arnold	8/2/2021	$244.02
PMT000041079	D N D Uniforms, Inc.	8/2/2021	$711.00
PMT000041081	Joe R Fink Construction Co Inc	8/2/2021	$22,117.50
PMT000041082	Dayton Parts Co Napa	8/2/2021	$16.06

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041083	Dayton Parts Co Napa	8/2/2021	$14.38
PMT000041084	K E Rose Company	8/2/2021	$1,359.73
PMT000041085	Homefull	8/2/2021	$135,136.84
PMT000041086	Bladecutters Inc	8/2/2021	$4,000.00
PMT000041087	Valley Laundry Inc	8/2/2021	$2,454.75
PMT000041088	Dayton Bar Association	8/2/2021	$300.00
PMT000041090	Ohio Bureau Of Workers Compensation	8/2/2021	$3,087.00
PMT000041091	Treasurer State Of Ohio	8/2/2021	$68.25
PMT000041092	Treasurer State Of Ohio	8/2/2021	$68.25
PMT000041094	Dayton Fire Protection	8/2/2021	$450.00
PMT000041095	Viking Group Inc	8/2/2021	$120.82
PMT000041096	Easterling Studios	8/2/2021	$445.00
PMT000041097	Crown Personnel Services Inc	8/2/2021	$56,432.02
PMT000041098	Altick & Corwin Co., Lpa	8/2/2021	$1,535.72
PMT000041099	Green & Green Lawyers	8/2/2021	$300.00
PMT000041100	Green & Green Lawyers	8/2/2021	$517.50
PMT000041101	Ena Inc	8/2/2021	$17,550.00
PMT000041102	Tom O Merritt Atty	8/2/2021	$240.00
PMT000041103	Kelly Youth Services Inc	8/2/2021	$30,000.00
PMT000041104	Rumpke Of Ohio Inc	8/2/2021	$130.52
PMT000041105	Dayton Tool Crib Inc	8/2/2021	$84.49
PMT000041106	Interior Supply	8/2/2021	$914.03
PMT000041107	Vocalink Inc	8/2/2021	$49.00
PMT000041109	Cintas Corporation	8/2/2021	$25.13
PMT000041111	Shiver Security Systems Inc	8/2/2021	$443.76
PMT000041112	Theresa A Baker Atty	8/2/2021	$400.00
PMT000041113	United Methodist Childrens Home	8/2/2021	$7,645.50

BCC Prelist Certification Report

Date August 3, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041114	White Allen Family Companies	8/2/2021	$131.22
PMT000041115	Miami County Sheriff	8/2/2021	$5.00
PMT000041117	Warren County	8/2/2021	$36.00
PMT000041118	Hamilton County	8/2/2021	$52.00
PMT000041119	Clark County	8/2/2021	$10.51
PMT000041121	Greene County	8/2/2021	$33.00
PMT000041122	Fairfield County Sheriff	8/2/2021	$29.00
PMT000041123	Madison Co Sheriff Office	8/2/2021	$102.55
PMT000041125	Berea Childrens Home	8/2/2021	$10,530.00
PMT000041127	Honey Baked Ham Company	8/2/2021	$71.38
PMT000041128	Dexter Company	8/2/2021	$257.79
PMT000041129	National Youth Advocate	8/2/2021	$2,087.07
PMT000041130	Stoops Freightliner & Quality Trailer	8/2/2021	$174.95
PMT000041131	Daily Court Reporter	8/2/2021	$476.76
PMT000041132	Ohio Irrigation Co	8/2/2021	$1,875.00
PMT000041133	Firelands Supply Co	8/2/2021	$6,980.00
PMT000041134	A-1 Systems Integrations Llc	8/2/2021	$523.95
PMT000041136	Pest Doctor Systems Inc	8/2/2021	$359.00
PMT000041137	Vectren Energy Delivery Of Ohio Inc	8/2/2021	$53.46
PMT000041138	Vectren Energy Delivery Of Ohio Inc	8/2/2021	$58.37
PMT000041139	Vectren Energy Delivery Of Ohio Inc	8/2/2021	$165.95
PMT000041140	Vectren Energy Delivery Of Ohio Inc	8/2/2021	$78.35
PMT000041141	W W Grainger Inc	8/2/2021	$56.26
PMT000041142	W W Grainger Inc	8/2/2021	$410.34
PMT000041143	G.F.O.A.	8/2/2021	$160.00
PMT000041144	United Parcel Service	8/2/2021	$43.97
PMT000041145	United Parcel Service	8/2/2021	$22.25

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041146	United Parcel Service	8/2/2021	$52.54
PMT000041147	United Parcel Service	8/2/2021	$37.41
PMT000041148	Morgan Services Inc	8/2/2021	$153.86
PMT000041150	Quill Corporation	8/2/2021	$27.99
PMT000041151	Stericycle Inc	8/2/2021	$186.42
PMT000041152	Cooks Direct Inc	8/2/2021	$272.64
PMT000041154	Gordon Food Service Inc	8/2/2021	$46.70
PMT000041155	Gordon Food Service Inc	8/2/2021	$44.71
PMT000041156	Gordon Food Service Inc	8/2/2021	$59.32
PMT000041157	Gordon Food Service Inc	8/2/2021	$33.38
PMT000041158	Gordon Food Service Inc	8/2/2021	$108.11
PMT000041159	Gordon Food Service Inc	8/2/2021	$221.99
PMT000041160	Gordon Food Service Inc	8/2/2021	$92.70
PMT000041161	Gordon Food Service Inc	8/2/2021	$56.36
PMT000041162	Gordon Food Service Inc	8/2/2021	$952.52
PMT000041163	Gordon Food Service Inc	8/2/2021	$947.60
PMT000041164	Gordon Food Service Inc	8/2/2021	$315.51
PMT000041165	Gordon Food Service Inc	8/2/2021	$31.64
PMT000041166	Gordon Food Service Inc	8/2/2021	$72.16
PMT000041167	Terminal Supply Co.	8/2/2021	$238.44
PMT000041168	Airgas Great Lakes Inc	8/2/2021	$16.07
PMT000041169	Promega Corporation	8/2/2021	$725.00
PMT000041170	Mckesson Medical-Surgical Minnesota	8/2/2021	$4,833.00
PMT000041171	West Publishing Corp	8/2/2021	$210.26
PMT000041172	Black & Veatch Corporation	8/2/2021	$19,540.25
PMT000041173	Triad Technologies Llc	8/2/2021	$64.79
PMT000041174	Byron K Shaw	8/2/2021	$975.00

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041175	My Brothers Keeper	8/2/2021	$30,000.00
PMT000041176	Relx Inc	8/2/2021	$2,983.79
PMT000041177	Government Scientific Source Inc	8/2/2021	$3,260.89
PMT000041178	Lowes Home Centers Inc	8/2/2021	$58.65
PMT000041179	Lowes Home Centers Inc	8/2/2021	$135.66
PMT000041180	Lowes Home Centers Inc	8/2/2021	$28.45
PMT000041181	Lowes Home Centers Inc	8/2/2021	$26.11
PMT000041183	Bob Barker Company Inc.	8/2/2021	$3,719.59
PMT000041184	Bhc Belmont Pines Hospital Inc	8/2/2021	$21,420.00
PMT000041185	Motion Industries Inc	8/2/2021	$141.08
PMT000041186	Fedex	8/2/2021	$4,610.47
PMT000041187	At&T Services Inc	8/2/2021	$280.19
PMT000041188	At&T Services Inc	8/2/2021	$1,187.25
PMT000041189	Nch Corporation	8/2/2021	$171.77
PMT000041191	Aramark Services Inc	8/2/2021	$2,351.86
PMT000041192	Aramark Uniform & Career Apparel Group	8/2/2021	$16.60
PMT000041193	Aramark Uniform & Career Apparel Group	8/2/2021	$29.85
PMT000041194	Aramark Uniform & Career Apparel Group	8/2/2021	$44.55
PMT000041195	Aramark Uniform & Career Apparel Group	8/2/2021	$3.30
PMT000041196	Aramark Uniform & Career Apparel Group	8/2/2021	$6.60
PMT000041197	Aramark Uniform & Career Apparel Group	8/2/2021	$24.90
PMT000041198	Aramark Uniform & Career Apparel Group	8/2/2021	$77.95
PMT000041199	Aramark Uniform & Career Apparel Group	8/2/2021	$55.00
PMT000041200	Aramark Uniform & Career Apparel Group	8/2/2021	$55.00
PMT000041201	Nauman & Zelinski Llc	8/2/2021	$2,050.00
PMT000041202	Bhc Fox Run Hospital	8/2/2021	$3,469.80
PMT000041203	Neff & Sons Lawn Service Llc	8/2/2021	$194.00

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041206	4 Iron Development	8/2/2021	$193.96
PMT000041207	Cristy Oakes Atty	8/2/2021	$1,162.50
PMT000041208	Metropolitan Educational	8/2/2021	$9.00
PMT000041209	Occupational Health Centers Of Oh Pa Co	8/2/2021	$257.00
PMT000041210	David R Miles Atty	8/2/2021	$150.00
PMT000041211	Horwitz & Horwitz Llc	8/2/2021	$400.00
PMT000041212	Hilary Lerman	8/2/2021	$400.00
PMT000041215	Lilley & Associates	8/2/2021	$2,080.00
PMT000041216	Murphy Tractor & Equipment Co	8/2/2021	$156.76
PMT000041217	Murphy Tractor & Equipment Co	8/2/2021	$151.54
PMT000041218	Murphy Tractor & Equipment Co	8/2/2021	$136.58
PMT000041219	Murphy Tractor & Equipment Co	8/2/2021	$355.34
PMT000041220	Murphy Tractor & Equipment Co	8/2/2021	$398.53
PMT000041221	Murphy Tractor & Equipment Co	8/2/2021	$117.30
PMT000041222	Murphy Tractor & Equipment Co	8/2/2021	$181.35
PMT000041223	Murphy Tractor & Equipment Co	8/2/2021	$50.35
PMT000041224	Murphy Tractor & Equipment Co	8/2/2021	$87.01
PMT000041225	Murphy Tractor & Equipment Co	8/2/2021	$15.20
PMT000041226	Murphy Tractor & Equipment Co	8/2/2021	$87.01
PMT000041227	Tokay Software	8/2/2021	$2,200.00
PMT000041228	John Pinard	8/2/2021	$630.00
PMT000041230	Baldwin Valley Law Llc	8/2/2021	$262.50
PMT000041231	Cavinder Law Office	8/2/2021	$367.50
PMT000041232	Connie Klayko	8/2/2021	$1,200.00
PMT000041233	Bryan Law Llc	8/2/2021	$232.50
PMT000041234	Hazen And Sawyer Pc	8/2/2021	$4,695.52
PMT000041235	Shanetta Sutton Dds Llc	8/2/2021	$75.00

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041236	David Spradlin	8/2/2021	$3,520.00
PMT000041237	Pay Tel Communications Inc	8/2/2021	$339.52
PMT000041238	Ks Miller Law Office Llc	8/2/2021	$277.50
PMT000041240	Arnold & Arnold Ltd	8/2/2021	$660.00
PMT000041241	Mechanical Construction Managers Llc	8/2/2021	$1,206.00
PMT000041242	Gallagher Benefit Services, Inc	8/2/2021	$2,780.00
PMT000041243	Prairie Farms Dairy Inc	8/2/2021	$153.29
PMT000041244	Trank Batteries, Inc.	8/2/2021	$128.59
PMT000041245	Miami County Bar Association	8/2/2021	$125.00
PMT000041246	Republic Services Of Ohio Hauling,Llc	8/2/2021	$85.13
PMT000041247	Morse Legal Services Llc	8/2/2021	$400.00
PMT000041248	Julia Paige Family Center Llc	8/2/2021	$24,180.00
PMT000041249	Returns Inc	8/2/2021	$32,975.00
PMT000041250	Milcon Concrete Inc	8/2/2021	$67,605.28
PMT000041251	Thomas Harper	8/2/2021	$1,368.91
PMT000041252	Multi Service Technology Solutions Inc	8/2/2021	$34.99
PMT000041253	Kollin Firm Llc	8/2/2021	$802.50
PMT000041254	Bgj Community Enrichment	8/2/2021	$15,660.00
PMT000041256	Scott A Ashelman	8/2/2021	$400.00
PMT000041257	Spok Inc	8/2/2021	$19.76
PMT000041259	Michael O Mills	8/2/2021	$2,122.50
PMT000041260	Ace Tree & Landscaping Co	8/2/2021	$3,000.00
PMT000041261	Level 3 Communications Llc	8/2/2021	$4,150.36
PMT000041262	Jacob A Kovach Law Co Lpa	8/2/2021	$502.50
PMT000041263	Miller Walker & Brush	8/2/2021	$480.00
PMT000041264	Ryan Martin	8/2/2021	$450.00
PMT000041266	Fishbeck	8/2/2021	$14,524.93

BCC Prelist Certification Report

MONTGOMERY COUNTY

Date August 3, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041267	Mnj Technologies Direct Inc	8/2/2021	$1,552.15
PMT000041268	Workforce Payhub	8/2/2021	$88.84
PMT000041269	Escribers	8/2/2021	$233.60
PMT000041270	Millennium Business Systems	8/2/2021	$375.00
PMT000041271	Craig O Thornhill	8/2/2021	$312.00
PMT000041274	Carl A Lux	8/2/2021	$457.50
PMT000041275	Lennen Law Llc	8/2/2021	$900.00
PMT000041276	Mark H. Rapier	8/2/2021	$2,583.00
PMT000041277	West Ohio Community Action Partnership	8/2/2021	$62.27
PMT000041278	Clean Water Environmental	8/2/2021	$82.50
PMT000041279	Recovery Works Healing Center Llc	8/2/2021	$5,557.39
PMT000041281	Latoya Berry	8/2/2021	$400.00
PMT000041282	Midway Trailer Sales Llc	8/2/2021	$184.84
PMT000041283	George Junior Republic In Pennsylvania	8/2/2021	$545.67
PMT000041284	Unified Dwelling Llc	8/2/2021	$72,795.00
PMT000041285	Jozlyn S Cantrell	8/2/2021	$13,320.00
PMT000041287	Lyft Learning, Llc	8/2/2021	$550.00
PMT000041288	The Law Office Of Emily E Sluk	8/2/2021	$345.00
PMT000041289	Arc Document Solutions Llc	8/2/2021	$696.74
PMT000041290	Future Promise	8/2/2021	$23,990.00
PMT000041291	Donut Palace	8/2/2021	$123.58
PMT000041292	Taylor Communications Inc	8/2/2021	$6,593.05
PMT000041293	Dontas Peak	8/2/2021	$32,280.00
PMT000041294	Wood Lane Industries	8/2/2021	$797.85
PMT000041295	Wood Lane Industries	8/2/2021	$797.85
PMT000041296	Anthony Comunale	8/2/2021	$885.00
PMT000041297	Donna M Oglesby Young Minds Home Daycare	8/2/2021	$450.00

BCC Prelist Certification Report

Date August 3, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041298	Hollingsworth & Washington Llc	8/2/2021	$600.00
PMT000041299	Belmont County Sheriff	8/2/2021	$10.00
PMT000041301	Quality Time With Wisdom Group Home	8/2/2021	$18,300.00
PMT000041302	Malones Nursing Consultants Llc	8/2/2021	$34,040.00
PMT000041303	A Place Of Hope	8/2/2021	$13,440.00
PMT000041304	Donta M. Beavers	8/2/2021	$1,050.56
PMT000041305	Christina M. Green	8/2/2021	$250.00
PMT000041306	Sherry L. Schaaf	8/2/2021	$1,195.60
PMT000041307	James D. Piergies	8/2/2021	$2,644.24
PMT000041308	Jo A Marlow	8/2/2021	$66.08
PMT000041313	Elizabeth Wood	8/2/2021	$450.00
PMT000041314	Jason P Nye	8/2/2021	$300.00
PMT000041315	United Way of The Greater Dayton Area	8/2/2021	$6,336.67
PMT000041316	Qualification Targets Inc	8/2/2021	$3,102.56
PMT000041317	Brian Bros Painting & Restoration LLC	8/2/2021	$9,700.00
PMT000041318	Reflections Group Home	8/2/2021	$7,205.00
PMT000041319	Legacy Residential Homes Inc	8/2/2021	$11,400.00
PMT000041320	Helms Briscoe Resource One	8/2/2021	$530.00
PMT000041321	Michael Pignatiello	8/2/2021	$3,200.00
PMT000041322	Forensic Pieces Inc	8/2/2021	$595.00
PMT000041323	Dayton Business Technology High School	8/2/2021	$1,740.00
Voucher Count:	**831**	**Sub-Total:**	**$6,433,970.70**

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