

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: August 10, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: August 10, 2021



BCC Prelist Certification Report

Date

August 10, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041373	Staples Contract & Commercial Inc	8/5/2021	\$27,127.94
PMT000041374	Asap Attorney Service	8/5/2021	\$4,851.00
PMT000041375	CenturyLink Communications LLC	8/5/2021	\$0.19
PMT000041377	Siemens Industry	8/5/2021	\$1,199.24
PMT000041379	Time Warner Cable	8/5/2021	\$415.75
PMT000041380	At&T Corp	8/5/2021	\$1,074.64
PMT000041381	At&T Corp	8/5/2021	\$1,074.64
PMT000041382	Northern Safety Co Inc	8/5/2021	\$649.19
PMT000041383	Institute For Psychiatric Education	8/5/2021	\$1,300.00
PMT000041384	Dawn S Garrett Atty At Law	8/5/2021	\$397.50
PMT000041385	Cicero Law Office Llc	8/5/2021	\$2,790.00
PMT000041387	Phillip A Reid Attorney At Law	8/5/2021	\$810.00
PMT000041388	Staton Fisher & Conboy Llp	8/5/2021	\$400.00
PMT000041389	Shi International Corp.	8/5/2021	\$1,974.60
PMT000041391	Ricoh Usa Inc	8/5/2021	\$129.49
PMT000041392	Penn Veterinary Supply Inc	8/5/2021	\$7.50
PMT000041395	Getty Law Office Llc	8/5/2021	\$400.00
PMT000041396	Treherne Law Office	8/5/2021	\$400.00
PMT000041397	Miller Law Group Ltd	8/5/2021	\$4,455.00
PMT000041398	Michael R Booher	8/5/2021	\$615.00
PMT000041399	Arkesha Sellers	8/5/2021	\$1,335.00
PMT000041400	Carlo McGinnis Atty	8/5/2021	\$1,218.75
PMT000041401	Richard D Donenfeld Atty	8/5/2021	\$2,842.50
PMT000041402	Charles A Claypool Atty	8/5/2021	\$390.00
PMT000041403	Candi S Rambo, Atty	8/5/2021	\$690.00
PMT000041404	Griff Nowicki Atty	8/5/2021	\$400.00
PMT000041405	Brent E Rambo, Atty	8/5/2021	\$892.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041406	Charles W Slicer Jr Atty	8/5/2021	\$862.50
PMT000041407	A Taste Of Elegance	8/5/2021	\$70.00
PMT000041408	Duke Energy	8/5/2021	\$9.95
PMT000041409	Duke Energy	8/5/2021	\$37.74
PMT000041410	Duke Energy	8/5/2021	\$15.04
PMT000041413	Dayton Power And Light	8/5/2021	\$57.30
PMT000041414	Dayton Power And Light	8/5/2021	\$13.34
PMT000041415	Dayton Power And Light	8/5/2021	\$2,010.39
PMT000041416	Dayton Power And Light	8/5/2021	\$29.33
PMT000041417	Dayton Power And Light	8/5/2021	\$6,667.60
PMT000041418	Dayton Power And Light	8/5/2021	\$738.67
PMT000041419	Dayton Power And Light	8/5/2021	\$18.16
PMT000041420	Dayton Power And Light	8/5/2021	\$163.27
PMT000041421	Dayton Power And Light	8/5/2021	\$30.95
PMT000041422	Dayton Power And Light	8/5/2021	\$1,729.76
PMT000041423	Kroger Co	8/5/2021	\$250.00
PMT000041425	Catholic Social Services	8/5/2021	\$326.63
PMT000041428	Goodwill Industry Of The Miami Valley	8/5/2021	\$475.00
PMT000041429	Young Men Christian Assoc	8/5/2021	\$1,055.00
PMT000041430	Pickrel Bros. Inc.	8/5/2021	\$606.65
PMT000041431	Dorothy Lane Market Inc	8/5/2021	\$93.23
PMT000041433	Grismer Tire Company	8/5/2021	\$32.49
PMT000041436	Dayton Door Sales Inc	8/5/2021	\$795.00
PMT000041437	Klostermans Baking Co	8/5/2021	\$37.92
PMT000041438	Eastway Corporation	8/5/2021	\$27,945.30
PMT000041440	County Engineers	8/5/2021	\$195.00
PMT000041442	Fifth Third Bank	8/5/2021	\$1,169.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041443	Fifth Third Bank	8/5/2021	\$99.63
PMT000041444	Stephens, Walter F Jr.Inc	8/5/2021	\$2,990.00
PMT000041445	Murr, Compton, Claypoole & Macbeth	8/5/2021	\$75.00
PMT000041446	Ohio Newspapers Inc	8/5/2021	\$69.30
PMT000041447	Ohio Newspapers Inc	8/5/2021	\$121.50
PMT000041449	Ohio Newspapers Inc	8/5/2021	\$279.00
PMT000041453	Carey Electric Company	8/5/2021	\$791.00
PMT000041454	Furst The Florist, Inc.	8/5/2021	\$64.94
PMT000041456	US Bank	8/5/2021	\$13.00
PMT000041457	US Bank	8/5/2021	\$298.80
PMT000041458	US Bank	8/5/2021	\$298.80
PMT000041459	US Bank	8/5/2021	\$30.00
PMT000041460	US Bank	8/5/2021	\$220.96
PMT000041461	US Bank	8/5/2021	\$190.96
PMT000041462	US Bank	8/5/2021	\$190.96
PMT000041463	US Bank	8/5/2021	\$30.00
PMT000041464	US Bank	8/5/2021	\$398.80
PMT000041465	US Bank	8/5/2021	\$30.00
PMT000041466	US Bank	8/5/2021	\$30.00
PMT000041467	US Bank	8/5/2021	\$586.41
PMT000041468	US Bank	8/5/2021	\$30.00
PMT000041469	US Bank	8/5/2021	\$30.00
PMT000041470	US Bank	8/5/2021	\$190.96
PMT000041471	US Bank	8/5/2021	\$362.91
PMT000041472	US Bank	8/5/2021	\$193.80
PMT000041473	US Bank	8/5/2021	\$30.00
PMT000041474	Merchants Security Serv.	8/5/2021	\$2,446.08



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PMT000041475	Daybreak, Inc.	8/5/2021	\$3,518.70
PMT000041477	City Of Clayton	8/5/2021	\$723.66
PMT000041478	City Of Clayton	8/5/2021	\$589.88
PMT000041482	A E David Company Inc	8/5/2021	\$209.35
PMT000041483	A E David Company Inc	8/5/2021	\$142.95
PMT000041484	Bogin Patterson Ellis Slaton & Stump Llp	8/5/2021	\$862.50
PMT000041485	Five Rivers Metro Parks	8/5/2021	\$1,809.18
PMT000041488	Atr Distributing Co Inc	8/5/2021	\$2,225.00
PMT000041489	Interstate Ford, Inc.	8/5/2021	\$417.29
PMT000041490	Interstate Ford, Inc.	8/5/2021	\$228.00
PMT000041491	Tipp City Veterinary Hospital &	8/5/2021	\$421.00
PMT000041492	A1 Sprinkler Company Inc	8/5/2021	\$160.00
PMT000041494	Freund Freeze & Arnold	8/5/2021	\$337.50
PMT000041495	Alex Bell Veterinary Clinic Inc	8/5/2021	\$751.99
PMT000041499	Dayton Parts Co Napa	8/5/2021	\$85.52
PMT000041500	Dayton Parts Co Napa	8/5/2021	\$40.26
PMT000041501	Dayton Parts Co Napa	8/5/2021	\$78.27
PMT000041502	Homefull	8/5/2021	\$1,259.99
PMT000041505	Dlz Ohio, Inc	8/5/2021	\$14,518.18
PMT000041510	Verizon Wireless	8/5/2021	\$375.20
PMT000041512	Verizon Wireless	8/5/2021	\$5,472.94
PMT000041513	Verizon Wireless	8/5/2021	\$40.11
PMT000041514	Verizon Wireless	8/5/2021	\$38.11
PMT000041515	Treasurer State Of Ohio	8/5/2021	\$1,228.50
PMT000041516	Treasurer State Of Ohio	8/5/2021	\$1,809.18
PMT000041517	Treasurer State Of Ohio	8/5/2021	\$21.50
PMT000041518	Treasurer State Of Ohio	8/5/2021	\$21.50



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PMT000041520	Treasurer State Of Ohio	8/5/2021	\$65.00
PMT000041522	Treasurer State Of Ohio	8/5/2021	\$10.00
PMT000041525	Hassler Communication Systems Tech, Inc.	8/5/2021	\$489.00
PMT000041527	Elizabeths New Life Center	8/5/2021	\$505.20
PMT000041528	Viking Group Inc	8/5/2021	\$131.42
PMT000041530	Dayton Quality Starter Inc.	8/5/2021	\$259.00
PMT000041531	Dayton Development Coalition	8/5/2021	\$1,650.00
PMT000041532	Wiggins Cleaning & Carpet Services, Inc.	8/5/2021	\$825.00
PMT000041533	The Submarine House, Inc	8/5/2021	\$166.26
PMT000041534	Ibi Group Engineering Service Inc	8/5/2021	\$2,962.50
PMT000041535	Cbc Engineers & Associates, Ltd.	8/5/2021	\$82.50
PMT000041536	Alan Gabel Atty	8/5/2021	\$2,400.00
PMT000041537	Vallone Law Offices	8/5/2021	\$292.50
PMT000041539	Rumpke Of Ohio Inc	8/5/2021	\$85.59
PMT000041541	R D Holder Oil Co Inc	8/5/2021	\$1,742.86
PMT000041543	Kinnison Excavating Inc	8/5/2021	\$77,889.31
PMT000041544	Cintas Corporation	8/5/2021	\$324.98
PMT000041546	Celcold Foods Inc	8/5/2021	\$200.00
PMT000041549	Buckeye Power Sales, Co.	8/5/2021	\$1,515.00
PMT000041550	Midwest Motor Supply Co Inc	8/5/2021	\$551.33
PMT000041551	Warren County	8/5/2021	\$33.00
PMT000041554	Montgomery County	8/5/2021	\$100.00
PMT000041555	Montgomery County	8/5/2021	\$131.48
PMT000041559	Montgomery County	8/5/2021	\$6,526.61
PMT000041560	Montgomery County	8/5/2021	\$41,745.94
PMT000041563	Greene County	8/5/2021	\$69.00
PMT000041564	City Of Vandalia	8/5/2021	\$723.66



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PMT000041565	City Of Vandalia	8/5/2021	\$589.88
PMT000041567	State of Ohio	8/5/2021	\$600.00
PMT000041571	Ohio Irrigation Co	8/5/2021	\$212.50
PMT000041572	Pest Doctor Systems Inc	8/5/2021	\$20.55
PMT000041575	Vectren Energy Delivery Of Ohio Inc	8/5/2021	\$50.89
PMT000041576	Vectren Energy Delivery Of Ohio Inc	8/5/2021	\$52.55
PMT000041577	Vectren Energy Delivery Of Ohio Inc	8/5/2021	\$267.34
PMT000041578	Robert Alan Brenner Llc	8/5/2021	\$1,072.50
PMT000041579	Quill Corporation	8/5/2021	\$272.51
PMT000041580	Cdw Government Inc	8/5/2021	\$241.57
PMT000041581	Cdw Government Inc	8/5/2021	\$753.13
PMT000041583	Gordon Food Service Inc	8/5/2021	\$185.33
PMT000041584	Gordon Food Service Inc	8/5/2021	\$1,271.00
PMT000041585	Gordon Food Service Inc	8/5/2021	\$1,669.77
PMT000041586	Direct Supply Inc	8/5/2021	\$78.92
PMT000041587	Wells Fargo Financial Leasing	8/5/2021	\$685.00
PMT000041588	Winsupply Of Dayton	8/5/2021	\$599.95
PMT000041589	Byron K Shaw	8/5/2021	\$975.00
PMT000041590	Mythics Inc	8/5/2021	\$5,780.76
PMT000041592	Home Depot Credit Services	8/5/2021	\$16.92
PMT000041593	Home Depot Credit Services	8/5/2021	\$278.70
PMT000041594	Home Depot Credit Services	8/5/2021	\$390.53
PMT000041596	Bur Of Vital Stats Fl St Bd Of Health	8/5/2021	\$5.00
PMT000041597	Sandy'S Auto And Truck Service Inc	8/5/2021	\$92.00
PMT000041598	Motion Industries Inc	8/5/2021	\$107.98
PMT000041599	Alabama Dept. Of Health	8/5/2021	\$15.00
PMT000041601	Specialty Enterprises Inc	8/5/2021	\$179.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041602	Amazon.Com, Inc	8/5/2021	\$25.99
PMT000041604	Mckesson Medical-Surgical Inc	8/5/2021	\$30.94
PMT000041605	Mckesson Medical-Surgical Inc	8/5/2021	\$257.82
PMT000041606	Aramark Uniform & Career Apparel Group	8/5/2021	\$28.25
PMT000041607	Aramark Uniform & Career Apparel Group	8/5/2021	\$41.10
PMT000041608	Aramark Uniform & Career Apparel Group	8/5/2021	\$12.00
PMT000041609	Aramark Uniform & Career Apparel Group	8/5/2021	\$12.00
PMT000041610	Glory Global Solutions Inc	8/5/2021	\$697.06
PMT000041612	Taylor Jones Jr Esq	8/5/2021	\$300.00
PMT000041613	Stigler Supply Co	8/5/2021	\$489.70
PMT000041614	Cristy Oakes Atty	8/5/2021	\$1,110.00
PMT000041616	Performance Health Supply Inc	8/5/2021	\$428.00
PMT000041617	Occupational Health Centers Of Oh Pa Co	8/5/2021	\$204.00
PMT000041618	Industrial Organizational Solutions	8/5/2021	\$514.00
PMT000041619	Reiter Dairy Llc	8/5/2021	\$111.03
PMT000041620	Murphy Tractor & Equipment Co	8/5/2021	\$1,585.75
PMT000041621	Murphy Tractor & Equipment Co	8/5/2021	\$943.96
PMT000041622	Murphy Tractor & Equipment Co	8/5/2021	\$498.32
PMT000041623	Family Practice Associates	8/5/2021	\$7,726.50
PMT000041624	Baldwin Valley Law Llc	8/5/2021	\$3,120.00
PMT000041625	Cavinder Law Office	8/5/2021	\$705.00
PMT000041626	James S Armstrong Atty	8/5/2021	\$1,012.50
PMT000041627	Connie Klayko	8/5/2021	\$855.00
PMT000041628	Bryan Law Llc	8/5/2021	\$210.00
PMT000041629	Pitney Bowes Global	8/5/2021	\$826.14
PMT000041630	Itsavvy Llc	8/5/2021	\$1,529.97
PMT000041631	Ks Miller Law Office Llc	8/5/2021	\$1,560.00



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PMT000041634	Arnold & Arnold Ltd	8/5/2021	\$1,882.50
PMT000041635	Cottage Transcription Co	8/5/2021	\$106.12
PMT000041636	US Food Inc	8/5/2021	\$93.74
PMT000041637	Urban League Of Greater	8/5/2021	\$19,872.31
PMT000041639	Republic Services Of Ohio Hauling,Llc	8/5/2021	\$119.85
PMT000041640	Barnes Law Llc	8/5/2021	\$877.50
PMT000041642	Kollin Firm Llc	8/5/2021	\$400.00
PMT000041644	Verizon Connect Nwf Inc	8/5/2021	\$38.61
PMT000041645	David Smith	8/5/2021	\$1,350.00
PMT000041647	Alpha Media Llc	8/5/2021	\$425.00
PMT000041649	Sunset Enterprises Llc	8/5/2021	\$460.09
PMT000041650	Sunset Enterprises Llc	8/5/2021	\$128.15
PMT000041651	Ace Tree & Landscaping Co	8/5/2021	\$2,200.00
PMT000041653	Jacob A Kovach Law Co Lpa	8/5/2021	\$592.50
PMT000041654	Miller Walker & Brush	8/5/2021	\$60.00
PMT000041658	Friends Service Company Inc	8/5/2021	\$48.00
PMT000041659	Friends Service Company Inc	8/5/2021	\$48.00
PMT000041660	Friends Service Company Inc	8/5/2021	\$22.25
PMT000041661	Controls Center Inc	8/5/2021	\$82.29
PMT000041663	Glass America Midwest Inc	8/5/2021	\$120.00
PMT000041664	Craig O Thornhill	8/5/2021	\$452.00
PMT000041667	Carl A Lux	8/5/2021	\$300.00
PMT000041668	Panera Bread Company	8/5/2021	\$303.54
PMT000041669	Premier Real Estate Mgmt Llc	8/5/2021	\$851.00
PMT000041670	Nathan Boone	8/5/2021	\$307.50
PMT000041671	Franchise Guy Llc	8/5/2021	\$525.00
PMT000041672	Lennen Law Llc	8/5/2021	\$400.00



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PMT000041673	American Structurepoint Inc	8/5/2021	\$6,372.00
PMT000041674	Nilla Gloves Inc	8/5/2021	\$7,180.00
PMT000041675	Sara Barry	8/5/2021	\$1,597.50
PMT000041676	West Ohio Community Action Partnership	8/5/2021	\$5,883.15
PMT000041677	ADT US Holdings, Inc	8/5/2021	\$64.45
PMT000041678	ADT US Holdings, Inc	8/5/2021	\$69.96
PMT000041679	Irene Wong	8/5/2021	\$1,365.00
PMT000041680	Kimberly M Melchor	8/5/2021	\$570.00
PMT000041681	Tjm Promos Inc	8/5/2021	\$811.70
PMT000041682	Express Wash Concepts Llc	8/5/2021	\$76.00
PMT000041686	Carahsoft Technology Corporation	8/5/2021	\$15,018.40
PMT000041687	Val-Pak Of Cincinnati Inc	8/5/2021	\$1,350.00
PMT000041688	Doxim Utilitec LLC	8/5/2021	\$12,750.00
PMT000041689	Veritext Llc	8/5/2021	\$537.30
PMT000041691	Kathryn Storm	8/5/2021	\$2,073.06
PMT000041694	Ohio Polygraph Services Llc	8/5/2021	\$300.00
PMT000041695	Azenae Hoard	8/5/2021	\$200.00
PMT000041696	Michael B Colbert	8/5/2021	\$166.49
PMT000041697	Stacia R. Burlingame	8/5/2021	\$67.96
PMT000041698	Stacia R. Burlingame	8/5/2021	\$2,400.00
PMT000041699	Tracy T. Decaille	8/5/2021	\$344.40
PMT000041700	Lorien L. Bibb	8/5/2021	\$84.00
PMT000041701	Peggy J. Bigi	8/5/2021	\$843.36
PMT000041702	Shanta J. Chilton	8/5/2021	\$396.48
PMT000041703	Chatona D. Willis	8/5/2021	\$374.08
PMT000041704	Jaskiran D. Kaur	8/5/2021	\$325.58
PMT000041705	Otis K. Sheppard	8/5/2021	\$12.00



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PMT000041706	Frances L. Spann	8/5/2021	\$287.28
PMT000041707	Megan D. Mcqueen-Vaughn	8/5/2021	\$482.16
PMT000041708	Ian G. Lepine	8/5/2021	\$304.53
PMT000041709	Tairya A. Fields	8/5/2021	\$328.72
PMT000041710	My'Ra A Tribble	8/5/2021	\$277.20
PMT000041711	Tasjanea K. Bivens	8/5/2021	\$643.66
PMT000041712	Nakeyia N. Allen	8/5/2021	\$523.94
PMT000041713	Caroline N Nichols	8/5/2021	\$486.04
PMT000041714	Deja M Williams	8/5/2021	\$567.84
PMT000041715	Johnnie T Miller	8/5/2021	\$176.40
PMT000041716	Kelly L Geers	8/5/2021	\$42.50
PMT000041717	Latasha D. Toone	8/5/2021	\$16.80
PMT000041718	Lisa Robertson	8/5/2021	\$54.38
PMT000041719	Terri L. Lanier	8/5/2021	\$9.07
PMT000041744	Elizabeth Wood	8/5/2021	\$270.00
PMT000041745	Valerie Sargent-Wood	8/5/2021	\$67.50
PMT000041746	Cubic ITS Inc	8/5/2021	\$545.00
PMT000041748	Chloe E Peterson	8/5/2021	\$222.32
PMT000041749	Molly Kathleen Walters	8/5/2021	\$24.00
PMT000041750	Pamela S Gilbert	8/5/2021	\$49.84
PMT000041751	Brittany Fain	8/5/2021	\$195.00
PMT000041752	Justin K Wade	8/5/2021	\$99.40
PMT000041753	Bonnie E Weyrauch	8/5/2021	\$366.53
PMT000041754	Kristy Ruiz	8/5/2021	\$389.20
PMT000041755	Addus HealthCare Inc	8/5/2021	\$1,863.45
PMT000041758	Palmer Trucks Inc	8/5/2021	\$281.60
PMT000041759	Elizabeth J. Orlando	8/5/2021	\$350.00



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PMT000041760	Autumn Henigin	8/5/2021	\$250.00
PMT000041763	Butler County Ohio	8/5/2021	\$37.00
PMT000041764	City Of Dayton Police Department	8/5/2021	\$593.18
PMT000041765	City Of Dayton Police Department	8/5/2021	\$165.36
PMT000041766	City Of Dayton Police Department	8/5/2021	\$951.27
PMT000041767	City Of Dayton Police Department	8/5/2021	\$1,809.18
PMT000041768	Lawson Products Inc	8/5/2021	\$715.64
PMT000041769	Kurt H. Hatcher	8/5/2021	\$608.50
PMT000041774	Deon Adams	8/5/2021	\$1,000.00
PMT000041775	Demiah Thompson	8/5/2021	\$1,000.00
PMT000041777	John R Stewart	8/5/2021	\$13.87
PMT000041368	Idexx Distribution Corp	8/5/2021	\$408.00
PMT000041372	UMR Inc (Claims)	8/6/2021	\$1,054,778.23
PMT000041803	Cirrus Concept Consulting Inc	8/9/2021	\$4,210.88
PMT000041814	Siemens Industry	8/9/2021	\$301.06
PMT000041818	Salvation Army	8/9/2021	\$90,833.23
PMT000041819	Salvation Army	8/9/2021	\$32,394.35
PMT000041820	Cicero Law Office Llc	8/9/2021	\$757.50
PMT000041821	Roderer Law Office Llc	8/9/2021	\$300.00
PMT000041822	Mckesson Medical-Surgical	8/9/2021	\$394.32
PMT000041824	Staton Fisher & Conboy Llp	8/9/2021	\$400.00
PMT000041825	Ricoh Usa Inc	8/9/2021	\$180.14
PMT000041827	Penn Veterinary Supply Inc	8/9/2021	\$499.87
PMT000041828	Aramark	8/9/2021	\$17,745.54
PMT000041830	Thomas B Scott	8/9/2021	\$270.00
PMT000041831	Michael R Booher	8/9/2021	\$400.00
PMT000041833	Jean M Steigerwald, Atty	8/9/2021	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041834	Arkesha Sellers	8/9/2021	\$225.00
PMT000041835	Candi S Rambo, Atty	8/9/2021	\$735.00
PMT000041836	Brent E Rambo, Atty	8/9/2021	\$1,087.50
PMT000041837	Gary C Schaengold, Atty	8/9/2021	\$202.50
PMT000041838	Dayton Power And Light	8/9/2021	\$1,967.25
PMT000041839	Dayton Power And Light	8/9/2021	\$23.91
PMT000041840	Dayton Stencil Works Co	8/9/2021	\$26.66
PMT000041841	Kroger Co	8/9/2021	\$50.00
PMT000041842	Kroger Co	8/9/2021	\$120.00
PMT000041843	F D Lawrence Electric	8/9/2021	\$406.04
PMT000041844	Bieser Greer & Landis Llp	8/9/2021	\$1,620.00
PMT000041845	Catholic Social Services	8/9/2021	\$24,446.50
PMT000041846	Goodwill Industry Of The Miami Valley	8/9/2021	\$4,143.75
PMT000041847	Goodwill Industry Of The Miami Valley	8/9/2021	\$36,928.40
PMT000041848	Young Womens Christian Association	8/9/2021	\$26,874.33
PMT000041849	Young Men Christian Assoc	8/9/2021	\$11,468.52
PMT000041850	Pickrel Bros. Inc.	8/9/2021	\$908.11
PMT000041853	Oberers Flowers Inc	8/9/2021	\$121.65
PMT000041855	P & R Communications Service Inc	8/9/2021	\$222.50
PMT000041856	Sinclair Community College	8/9/2021	\$51,367.25
PMT000041857	US Bank	8/9/2021	\$861.84
PMT000041858	US Bank	8/9/2021	\$532.35
PMT000041859	US Bank	8/9/2021	\$296.80
PMT000041860	US Bank	8/9/2021	\$1,192.55
PMT000041861	Merchants Security Serv.	8/9/2021	\$3,268.72
PMT000041864	D & T Body Shop Inc	8/9/2021	\$12,123.33
PMT000041868	A E David Company Inc	8/9/2021	\$2,523.82



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PMT000041869	Five Rivers Metro Parks	8/9/2021	\$1,474.70
PMT000041871	County Corp	8/9/2021	\$10,272.74
PMT000041872	Glickler Funeral Home & Cremation Serv	8/9/2021	\$875.00
PMT000041875	Joe R Fink Construction Co Inc	8/9/2021	\$9,597.37
PMT000041877	Dayton Parts Co Napa	8/9/2021	\$1,517.34
PMT000041878	Dayton Parts Co Napa	8/9/2021	\$102.58
PMT000041879	Dcs Technologies Corp	8/9/2021	\$1,186.59
PMT000041880	Greater Dayton Area	8/9/2021	\$3,674.64
PMT000041881	Homefull	8/9/2021	\$67,670.63
PMT000041884	K&R Distributors Inc	8/9/2021	\$57.55
PMT000041885	Ohio Coalition For Adult Protective Serv	8/9/2021	\$1,605.00
PMT000041886	Verizon Wireless	8/9/2021	\$40.11
PMT000041887	Treasurer State Of Ohio	8/9/2021	\$21.50
PMT000041888	Treasurer State Of Ohio	8/9/2021	\$21.50
PMT000041892	Businessplans Inc	8/9/2021	\$1,780.50
PMT000041894	Cbc Engineers & Associates, Ltd.	8/9/2021	\$188.40
PMT000041895	Brown & Bills Architects	8/9/2021	\$7,450.00
PMT000041896	G T Environmental, Inc	8/9/2021	\$2,425.00
PMT000041897	Lykins Oil Company	8/9/2021	\$6,940.91
PMT000041898	Green & Green Lawyers	8/9/2021	\$400.00
PMT000041899	David E Stenson Atty	8/9/2021	\$1,875.00
PMT000041900	Booher Blacktop	8/9/2021	\$72,583.50
PMT000041901	Alan Gabel Atty	8/9/2021	\$900.00
PMT000041902	Tom O Merritt Atty	8/9/2021	\$400.00
PMT000041904	Rumpke Of Ohio Inc	8/9/2021	\$319.12
PMT000041905	R D Holder Oil Co Inc	8/9/2021	\$1,304.19
PMT000041906	Cintas Corporation	8/9/2021	\$96.67



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000041908	St Vincent Family Centers	8/9/2021	\$3,150.00
PMT000041909	Miami County Sheriff	8/9/2021	\$180.00
PMT000041910	Hamilton County	8/9/2021	\$37.00
PMT000041911	Clark County	8/9/2021	\$10.51
PMT000041914	Greene County	8/9/2021	\$22.00
PMT000041916	Brookville, City Of	8/9/2021	\$66,792.00
PMT000041917	City Of West Carrollton	8/9/2021	\$65,000.00
PMT000041918	Franklin County Sheriff	8/9/2021	\$17.55
PMT000041922	Pest Doctor Systems Inc	8/9/2021	\$9.73
PMT000041924	Vectren Energy Delivery Of Ohio Inc	8/9/2021	\$51.82
PMT000041925	Vectren Energy Delivery Of Ohio Inc	8/9/2021	\$145.46
PMT000041926	Vectren Energy Delivery Of Ohio Inc	8/9/2021	\$48.54
PMT000041927	Vectren Energy Delivery Of Ohio Inc	8/9/2021	\$111.26
PMT000041928	Vectren Energy Delivery Of Ohio Inc	8/9/2021	\$49.55
PMT000041929	Robert Alan Brenner Llc	8/9/2021	\$667.50
PMT000041930	Motorola Solutions Inc	8/9/2021	\$9,989.22
PMT000041932	Brinks Incorporated	8/9/2021	\$58.16
PMT000041933	Quill Corporation	8/9/2021	\$310.56
PMT000041937	Centurion Realty Partners	8/9/2021	\$983.00
PMT000041938	Byron K Shaw	8/9/2021	\$975.00
PMT000041939	Mythics Inc	8/9/2021	\$178,795.94
PMT000041940	Lowes Home Centers Inc	8/9/2021	\$124.39
PMT000041941	Bob Barker Company Inc.	8/9/2021	\$475.20
PMT000041945	At&T Services Inc	8/9/2021	\$263.67
PMT000041946	At&T Services Inc	8/9/2021	\$95.14
PMT000041948	Aramark Uniform & Career Apparel Group	8/9/2021	\$121.14
PMT000041951	Hilary Lerman	8/9/2021	\$400.00



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PMT000041953	Manning Law Firm Llc	8/9/2021	\$390.00
PMT000041954	Baldwin Valley Law Llc	8/9/2021	\$480.00
PMT000041955	Bryan Law Llc	8/9/2021	\$952.50
PMT000041956	Ks Miller Law Office Llc	8/9/2021	\$225.00
PMT000041957	US Food Inc	8/9/2021	\$2,753.28
PMT000041958	Miami Valley Newspapers	8/9/2021	\$1,130.00
PMT000041961	Catherine Mccarthy	8/9/2021	\$1,932.90
PMT000041963	Mid America Land Title Agency Inc	8/9/2021	\$300.00
PMT000041966	Tamara Susan Sack	8/9/2021	\$1,222.50
PMT000041970	Sydney Jackson	8/9/2021	\$220.00
PMT000041971	Kane Law Offices Llc	8/9/2021	\$382.50
PMT000041973	West Enterprises Inc	8/9/2021	\$264.81
PMT000041974	Nathan Boone	8/9/2021	\$400.00
PMT000041975	Fredric Rieders Family Foundation	8/9/2021	\$1,500.00
PMT000041976	Construction Exam Center	8/9/2021	\$950.00
PMT000041983	Kendall Electric Inc	8/9/2021	\$38.89
PMT000041984	Doxim Utilitec LLC	8/9/2021	\$7,718.77
PMT000042013	Anthony Comunale	8/9/2021	\$400.00
PMT000042014	Erika J Mattingly	8/9/2021	\$103.82
PMT000042015	Jennifer Ann Bruns	8/9/2021	\$267.12
PMT000042016	Stacia R. Burlingame	8/9/2021	\$900.00
PMT000042017	James C. Oberer	8/9/2021	\$491.68
PMT000042018	Charlene M. Castle	8/9/2021	\$174.72
PMT000042019	Shamesha R. Brown	8/9/2021	\$75.60
PMT000042020	Douglas D. Grabill	8/9/2021	\$187.60
PMT000042021	Mindy E. Norris	8/9/2021	\$23.52
PMT000042022	Shelly Aggarwal	8/9/2021	\$712.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000042023	Carolyn J. Davis	8/9/2021	\$214.48
PMT000042024	Rondel S. Boyd	8/9/2021	\$491.46
PMT000042025	Jennette M. Price	8/9/2021	\$76.16
PMT000042026	Douglas M. Montgomery li	8/9/2021	\$181.44
PMT000042027	Bradley D Woods	8/9/2021	\$327.56
PMT000042028	Alicia Green	8/9/2021	\$656.32
PMT000042029	Heather Prince	8/9/2021	\$154.00
PMT000042030	Tasha R Metcalf	8/9/2021	\$385.84
PMT000042031	Natasha R. Hunt	8/9/2021	\$112.34
PMT000042032	Charlotte L Doria	8/9/2021	\$358.96
PMT000042033	Julie R Lehman	8/9/2021	\$460.32
PMT000042034	Carmen M Toro-Wooten	8/9/2021	\$142.30
PMT000042035	Susan M. Warren	8/9/2021	\$17.58
PMT000042036	Helen C Wallace	8/9/2021	\$2,070.50
PMT000042037	James D. Gebhart	8/9/2021	\$240.80
PMT000042053	United Way of The Greater Dayton Area	8/9/2021	\$3,515.02
PMT000042055	Olivia M Rickard	8/9/2021	\$418.94
PMT000042056	Megan Poppaw	8/9/2021	\$128.24
PMT000042057	Hannah B Ingram	8/9/2021	\$19.04
PMT000042058	Michelle L Downing	8/9/2021	\$17.92
PMT000042059	Mile Two LLC	8/9/2021	\$51,600.00
PMT000042062	Kelcie M Paxson	8/9/2021	\$245.28
PMT000042063	Helms Briscoe Resource One	8/9/2021	\$475.00
PMT000042064	Forensic Pieces Inc	8/9/2021	\$595.00
PMT000042065	Ruth A Haas	8/9/2021	\$151.76
PMT000042066	David J Brady	8/9/2021	\$571.14
PMT000042067	Brian S Clough	8/9/2021	\$113.68



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000042068	Kay Cook	8/9/2021	\$700.00
PMT000042069	Etienne V Jackson	8/9/2021	\$197.23
PMT000042070	Christ Temple Apostolic Faith Church	8/9/2021	\$2,400.00
PMT000042071	BBC Property Management LLC	8/9/2021	\$825.00
PMT000042072	Ruth Mills	8/9/2021	\$19.99
PMT000042078	HAFIZ EISA	8/9/2021	\$1,311.99
PMT000042079	QUIANA WOODS	8/9/2021	\$414.62
PMT000042080	CPM CONSTRUCTION	8/9/2021	\$869.21
PMT000042081	AUSTIN LANDING VII LTD	8/9/2021	\$728.68
PMT000042082	ERIC MILO	8/9/2021	\$223.35
PMT000042083	TROTWOOD HOMES LLC	8/9/2021	\$109.40
PMT000042084	SARA E POEHNERT	8/9/2021	\$64.38
PMT000042085	DARRIN C & TRACIE R CROSBY	8/9/2021	\$267.49
PMT000042086	AUTHORIZED PROPERTIES LLC	8/9/2021	\$109.06
PMT000042087	KAUSHARI JAYAWARDENA	8/9/2021	\$46.56
PMT000042088	DEBRA FRANCIS	8/9/2021	\$149.09
PMT000042089	NATHAN & DEANA MOLLOHAN	8/9/2021	\$143.28
PMT000042090	LLC OH DAYTON CSTR	8/9/2021	\$1,076.46
Voucher Count:	450	Sub-Total:	\$2,452,076.90

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.