

RESOLUTION NO. 21-1023



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

TO: Clerk of Commission

DATE: August 17, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: August 17, 2021



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000042155	Superior Dental Care, Inc	8/11/2021	\$41,513.16
PMT000042156	Fidelity Security Life Insurance Co	8/11/2021	\$26,600.59
PMT000042157	New Benefits Ltd	8/11/2021	\$342.80
PMT000042158	Continental American Insurance	8/11/2021	\$5,007.80
PMT000042901	Everett J Prescott Inc	8/12/2021	\$1,152.79
PMT000042903	Cirrus Concept Consulting Inc	8/12/2021	\$975.00
PMT000043133	Gordon Food Service Inc	8/12/2021	\$395.90
PMT000043134	Gordon Food Service Inc	8/12/2021	\$166.41
PMT000043135	Gordon Food Service Inc	8/12/2021	\$3,252.80
PMT000043136	Gordon Food Service Inc	8/12/2021	\$535.14
PMT000043137	Gordon Food Service Inc	8/12/2021	\$721.03
PMT000043138	Gordon Food Service Inc	8/12/2021	\$49.74
PMT000043139	Gordon Food Service Inc	8/12/2021	\$199.50
PMT000043140	Gordon Food Service Inc	8/12/2021	\$448.26
PMT000043141	Gordon Food Service Inc	8/12/2021	\$210.08
PMT000043142	Gordon Food Service Inc	8/12/2021	\$179.85
PMT000043143	Orbis Corporation	8/12/2021	\$2,547.00
PMT000043144	Mckesson Medical-Surgical Minnesota	8/12/2021	\$4,482.33
PMT000043145	Winsupply Of Dayton	8/12/2021	\$98.42
PMT000043146	Sprint	8/12/2021	\$263.68
PMT000043147	Triad Technologies Llc	8/12/2021	\$248.00
PMT000043148	Byron K Shaw	8/12/2021	\$652.50
PMT000043149	Keystone Richland Centers Llc	8/12/2021	\$7,830.00
PMT000043150	Maxim Staffing Solutions	8/12/2021	\$2,289.35
PMT000043151	Maxim Staffing Solutions	8/12/2021	\$6,235.90
PMT000043152	Natl Assoc Of Counties	8/12/2021	\$515.00
PMT000043153	Ferguson Enterprises	8/12/2021	\$1,833.28



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043154	Lowes Home Centers Inc	8/12/2021	\$88.62
PMT000043155	Lowes Home Centers Inc	8/12/2021	\$33.14
PMT000043156	Lowes Home Centers Inc	8/12/2021	\$51.18
PMT000043157	Lowes Home Centers Inc	8/12/2021	\$21.81
PMT000043158	Bob Barker Company Inc.	8/12/2021	\$316.80
PMT000043161	Home Depot Credit Services	8/12/2021	\$122.08
PMT000043165	Sandy'S Auto And Truck Service Inc	8/12/2021	\$250.00
PMT000043166	Motion Industries Inc	8/12/2021	\$98.64
PMT000043167	Motion Industries Inc	8/12/2021	\$2,550.00
PMT000043168	Fedex	8/12/2021	\$5,372.17
PMT000043170	At&T Services Inc	8/12/2021	\$50.12
PMT000043171	At&T Services Inc	8/12/2021	\$24.78
PMT000043173	At&T Services Inc	8/12/2021	\$5,266.03
PMT000043174	Nch Corporation	8/12/2021	\$887.15
PMT000043175	Occupational Health Centers	8/12/2021	\$39.50
PMT000043177	At&T Mobility National Accounts Llc	8/12/2021	\$403.33
PMT000043179	At&T Mobility National Accounts Llc	8/12/2021	\$3,505.12
PMT000043180	Amazon.Com, Inc	8/12/2021	\$792.00
PMT000043181	Amazon.Com, Inc	8/12/2021	\$395.90
PMT000043184	Aramark Uniform & Career Apparel Group	8/12/2021	\$30.54
PMT000043185	Aramark Uniform & Career Apparel Group	8/12/2021	\$22.20
PMT000043186	Aramark Uniform & Career Apparel Group	8/12/2021	\$44.55
PMT000043187	Aramark Uniform & Career Apparel Group	8/12/2021	\$34.15
PMT000043188	Aramark Uniform & Career Apparel Group	8/12/2021	\$34.15
PMT000043189	Aramark Uniform & Career Apparel Group	8/12/2021	\$19.35
PMT000043190	Aramark Uniform & Career Apparel Group	8/12/2021	\$21.39
PMT000043191	Aramark Uniform & Career Apparel Group	8/12/2021	\$28.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043192	Bhc Fox Run Hospital	8/12/2021	\$10,410.00
PMT000043193	Test America Laboratories	8/12/2021	\$143.50
PMT000043194	Richmeier Therapeutic Home Inc	8/12/2021	\$18,750.00
PMT000043196	Taylor Jones Jr Esq	8/12/2021	\$300.00
PMT000043197	Stigler Supply Co	8/12/2021	\$1,480.57
PMT000043198	4 Iron Development	8/12/2021	\$163.75
PMT000043199	Hittle House Llc	8/12/2021	\$8,250.00
PMT000043200	Advanced Maintenance Technologies	8/12/2021	\$1,295.00
PMT000043201	Occupational Health Centers Of Oh Pa Co	8/12/2021	\$102.00
PMT000043202	Burlington Coat Factory	8/12/2021	\$2,002.15
PMT000043204	Pelton Environmental Products	8/12/2021	\$3,829.17
PMT000043205	W2 Event Solutions Llc	8/12/2021	\$1,801.66
PMT000043206	Patterson Veterinary Supply Inc	8/12/2021	\$3,261.72
PMT000043207	Frontier Communications Of America Inc	8/12/2021	\$382.65
PMT000043208	Frontier Communications Of America Inc	8/12/2021	\$361.62
PMT000043209	Frontier Communications Of America Inc	8/12/2021	\$60.27
PMT000043210	Murphy Tractor & Equipment Co	8/12/2021	\$87.01
PMT000043211	Murphy Tractor & Equipment Co	8/12/2021	\$457.02
PMT000043212	Murphy Tractor & Equipment Co	8/12/2021	\$849.05
PMT000043213	Murphy Tractor & Equipment Co	8/12/2021	\$1,915.00
PMT000043214	Murphy Tractor & Equipment Co	8/12/2021	\$750.59
PMT000043215	Murphy Tractor & Equipment Co	8/12/2021	\$457.14
PMT000043216	Murphy Tractor & Equipment Co	8/12/2021	\$291.64
PMT000043217	Ohio Self Insurers Assoc	8/12/2021	\$300.00
PMT000043220	Baldwin Valley Law Llc	8/12/2021	\$202.50
PMT000043221	Veolia Environmental Services	8/12/2021	\$2,174.29
PMT000043222	Hazen And Sawyer Pc	8/12/2021	\$9,218.54



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043223	Shanetta Sutton Dds Llc	8/12/2021	\$304.00
PMT000043225	Ohio Business College	8/12/2021	\$5,500.00
PMT000043226	Wright Express Financial Service Corp	8/12/2021	\$20,300.29
PMT000043228	Osterfeld Champion Service Inc	8/12/2021	\$348.75
PMT000043229	Icp, Inc.	8/12/2021	\$1,426.16
PMT000043230	US Food Inc	8/12/2021	\$533.77
PMT000043231	Zoho Corporation	8/12/2021	\$8,215.00
PMT000043232	Trank Batteries, Inc.	8/12/2021	\$125.91
PMT000043233	Private Investigations Group Llc	8/12/2021	\$2,307.00
PMT000043235	Coreys Auto Repair Llc	8/12/2021	\$44.95
PMT000043237	Verizon Connect Nwf Inc	8/12/2021	\$16.19
PMT000043238	David Smith	8/12/2021	\$960.00
PMT000043239	The C-3 Group Llc	8/12/2021	\$207.05
PMT000043240	Seeds 4 Life Inc	8/12/2021	\$74,100.00
PMT000043241	Sunset Enterprises Llc	8/12/2021	\$256.03
PMT000043242	Jacob A Kovach Law Co Lpa	8/12/2021	\$135.00
PMT000043243	Friends Service Company Inc	8/12/2021	\$300.00
PMT000043244	Friends Service Company Inc	8/12/2021	\$613.80
PMT000043245	Friends Service Company Inc	8/12/2021	\$172.24
PMT000043246	Friends Service Company Inc	8/12/2021	\$45.27
PMT000043247	7Nt Engineering, Llc	8/12/2021	\$587.50
PMT000043248	Fishbeck	8/12/2021	\$1,425.50
PMT000043249	Mnj Technologies Direct Inc	8/12/2021	\$396.75
PMT000043250	Mnj Technologies Direct Inc	8/12/2021	\$468.10
PMT000043254	Security 101 Ohio Llc	8/12/2021	\$62,731.18
PMT000042940	Endicott Microfilm Inc	8/12/2021	\$1,950.00
PMT000042941	Barbra Bergman	8/12/2021	\$1,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000042942	Jennifer S Getty Atty	8/12/2021	\$360.00
PMT000042943	Jeffrey Hazlett Atty	8/12/2021	\$300.00
PMT000042944	Jay B Carter Atty	8/12/2021	\$982.50
PMT000042945	Charles A Claypool Atty	8/12/2021	\$592.50
PMT000042946	Brent E Rambo, Atty	8/12/2021	\$1,072.50
PMT000042947	Gary C Schaengold, Atty	8/12/2021	\$277.50
PMT000042948	Jog-Miami Valley	8/12/2021	\$67,971.42
PMT000042949	Wesley Com Center Inc	8/12/2021	\$577.73
PMT000042950	Dayton Power And Light	8/12/2021	\$167.72
PMT000042951	Dayton Power And Light	8/12/2021	\$370.57
PMT000042952	Dayton Power And Light	8/12/2021	\$89.00
PMT000042953	Dayton Power And Light	8/12/2021	\$5,620.44
PMT000042954	Dayton Power And Light	8/12/2021	\$32.70
PMT000042955	Dayton Power And Light	8/12/2021	\$19.86
PMT000042956	Dayton Power And Light	8/12/2021	\$68.36
PMT000042957	Dayton Power And Light	8/12/2021	\$27.31
PMT000042958	Dayton Power And Light	8/12/2021	\$132.31
PMT000042959	Dayton Power And Light	8/12/2021	\$66.28
PMT000042960	Dayton Power And Light	8/12/2021	\$16.97
PMT000042961	Dayton Power And Light	8/12/2021	\$171.23
PMT000042962	Dayton Power And Light	8/12/2021	\$45.11
PMT000042963	Dayton Power And Light	8/12/2021	\$70.88
PMT000042964	Dayton Power And Light	8/12/2021	\$25.74
PMT000042965	Dayton Power And Light	8/12/2021	\$48.13
PMT000042966	Dayton Power And Light	8/12/2021	\$38.39
PMT000042967	Dayton Power And Light	8/12/2021	\$45.10
PMT000042968	Dayton Power And Light	8/12/2021	\$413.01



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PMT000042969	Dayton Power And Light	8/12/2021	\$16.26
PMT000042970	Dayton Power And Light	8/12/2021	\$50.99
PMT000042971	Dayton Power And Light	8/12/2021	\$287.68
PMT000042972	Dayton Power And Light	8/12/2021	\$30.36
PMT000042973	Dayton Power And Light	8/12/2021	\$114.89
PMT000042974	Dayton Power And Light	8/12/2021	\$742.42
PMT000042975	Dayton Power And Light	8/12/2021	\$569.25
PMT000042976	Dayton Power And Light	8/12/2021	\$84.97
PMT000042977	Dayton Power And Light	8/12/2021	\$50.25
PMT000042978	Dayton Power And Light	8/12/2021	\$37.39
PMT000042979	Dayton Power And Light	8/12/2021	\$59.53
PMT000042980	Dayton Power And Light	8/12/2021	\$184.70
PMT000042981	Dayton Power And Light	8/12/2021	\$61.69
PMT000042982	Dayton Power And Light	8/12/2021	\$1,684.19
PMT000042983	Dayton Power And Light	8/12/2021	\$17.51
PMT000042984	Dayton Power And Light	8/12/2021	\$114.66
PMT000042985	Dayton Power And Light	8/12/2021	\$57.14
PMT000042986	Dayton Power And Light	8/12/2021	\$40.39
PMT000042987	Dayton Power And Light	8/12/2021	\$956.83
PMT000042988	Dayton Power And Light	8/12/2021	\$164.07
PMT000042989	Dayton Power And Light	8/12/2021	\$107.31
PMT000042990	Dayton Power And Light	8/12/2021	\$5,433.22
PMT000042991	Dayton Power And Light	8/12/2021	\$255.21
PMT000042992	Dayton Power And Light	8/12/2021	\$208.73
PMT000042993	Dayton Power And Light	8/12/2021	\$75.32
PMT000042994	Dayton Power And Light	8/12/2021	\$537.94
PMT000042995	Dayton Power And Light	8/12/2021	\$2,295.79



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000042996	Dayton Power And Light	8/12/2021	\$92.57
PMT000042997	Dayton Power And Light	8/12/2021	\$391.34
PMT000042998	Dayton Power And Light	8/12/2021	\$28.36
PMT000042999	Dayton Power And Light	8/12/2021	\$22.42
PMT000043000	Dayton Stencil Works Co	8/12/2021	\$10.51
PMT000043001	Kroger Co	8/12/2021	\$150.00
PMT000043002	American Federation Of State County And	8/12/2021	\$54.00
PMT000043003	Davids Reliable Glass Inc	8/12/2021	\$143.75
PMT000043004	Allied Supply Company Inc	8/12/2021	\$180.11
PMT000043005	M & R Electric Motor Service Inc	8/12/2021	\$168.00
PMT000043006	Goodwill Industry Of The Miami Valley	8/12/2021	\$475.00
PMT000043007	Young Womens Christian Association	8/12/2021	\$40,396.35
PMT000043008	City Of Kettering Police Department	8/12/2021	\$1,514.74
PMT000043009	Pickrel Bros. Inc.	8/12/2021	\$395.82
PMT000043010	Dorothy Lane Market Inc	8/12/2021	\$73.95
PMT000043013	Wagoner Stores Inc	8/12/2021	\$3,921.33
PMT000043014	Breakfire Inc	8/12/2021	\$1,804.60
PMT000043015	Bnd Rentals, Inc.	8/12/2021	\$749.98
PMT000043016	Buckeye Ranch Inc	8/12/2021	\$12,240.00
PMT000043020	Miami Valley Career	8/12/2021	\$1,691.00
PMT000043021	Apg Office Furnishings	8/12/2021	\$361.13
PMT000043022	Gem City Key Shop, Inc.	8/12/2021	\$24.00
PMT000043024	Merchants Security Serv.	8/12/2021	\$1,625.00
PMT000043026	Mackil Inc	8/12/2021	\$470.00
PMT000043028	Lorenz Williams Inc	8/12/2021	\$3,850.00
PMT000043032	A E David Company Inc	8/12/2021	\$63.60
PMT000043033	A E David Company Inc	8/12/2021	\$280.90



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PMT000043034	Bogin Patterson Ellis Slaton & Stump Llp	8/12/2021	\$292.50
PMT000043035	Km Ingersoll & Son Inc	8/12/2021	\$370.00
PMT000043038	St Vincent Depaul Society District	8/12/2021	\$4,175.69
PMT000043040	A1 Sprinkler Company Inc	8/12/2021	\$521.00
PMT000043042	D N D Uniforms, Inc.	8/12/2021	\$119.00
PMT000043044	Geer Gas Corp	8/12/2021	\$44.64
PMT000043045	Son Enterprises Inc	8/12/2021	\$33,175.00
PMT000043046	Mulchman	8/12/2021	\$77.85
PMT000043047	Dayton Parts Co Napa	8/12/2021	\$16.06
PMT000043048	Dayton Parts Co Napa	8/12/2021	\$114.26
PMT000043049	Dayton Parts Co Napa	8/12/2021	\$767.55
PMT000043052	Waibel Energy Systems	8/12/2021	\$208,217.25
PMT000043055	Transportation Supply	8/12/2021	\$1,017.36
PMT000043056	Verizon Wireless	8/12/2021	\$1,554.98
PMT000043058	Ohio Bureau Of Workers Compensation	8/12/2021	\$858.49
PMT000043060	Treasurer State Of Ohio	8/12/2021	\$21.50
PMT000043061	Treasurer State Of Ohio	8/12/2021	\$1,474.70
PMT000043062	Treasurer State Of Ohio	8/12/2021	\$388.25
PMT000043063	Treasurer State Of Ohio	8/12/2021	\$406.25
PMT000043065	Prime Ae Group Inc	8/12/2021	\$17,972.55
PMT000043067	Wiggins Cleaning & Carpet Services, Inc.	8/12/2021	\$825.00
PMT000043068	Pet Cremation Services Inc	8/12/2021	\$105.00
PMT000043069	Westcare Ohio	8/12/2021	\$2,700.00
PMT000043070	Alan Gabel Atty	8/12/2021	\$1,200.00
PMT000043071	Boones Power Equipment Inc	8/12/2021	\$68.73
PMT000043072	Rumpke Of Ohio Inc	8/12/2021	\$139.26
PMT000043073	Rumpke Of Ohio Inc	8/12/2021	\$952.77



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PMT000043075	Cintas Corporation	8/12/2021	\$45.47
PMT000043077	Miami Valley Interpreters, Llc	8/12/2021	\$157.00
PMT000043079	Eagle Bridge Co	8/12/2021	\$29,244.99
PMT000043081	Greater Dayton Premier Management	8/12/2021	\$741.30
PMT000043082	Montgomery County	8/12/2021	\$100.00
PMT000043083	Montgomery County	8/12/2021	\$154.75
PMT000043084	Montgomery County	8/12/2021	\$165.24
PMT000043087	City Of Dayton	8/12/2021	\$75.00
PMT000043088	Greene County	8/12/2021	\$300,000.00
PMT000043089	City Of Huber Heights	8/12/2021	\$1,909.50
PMT000043090	City Of Vandalia	8/12/2021	\$22.64
PMT000043091	City Of Vandalia	8/12/2021	\$97.47
PMT000043092	City Of Vandalia	8/12/2021	\$33.86
PMT000043093	City Of Vandalia	8/12/2021	\$72,552.94
PMT000043095	Franklin County Sheriff	8/12/2021	\$27.10
PMT000043096	Marion County Sheriff	8/12/2021	\$17.00
PMT000043097	State of Ohio	8/12/2021	\$218,210.63
PMT000043098	State of Ohio	8/12/2021	\$275.00
PMT000043101	Ohio Machinery Co	8/12/2021	\$741.57
PMT000043102	Ohio Machinery Co	8/12/2021	\$1,116.34
PMT000042913	CenturyLink Communications LLC	8/12/2021	\$848.66
PMT000042914	CenturyLink Communications LLC	8/12/2021	\$708.11
PMT000042915	Miami Valley RTA	8/12/2021	\$4,950.00
PMT000042916	GE Capital Retail Bank	8/12/2021	\$351.51
PMT000042917	Heeter Plumbing Llc	8/12/2021	\$310.00
PMT000042918	Graybar Electric Co. Inc.	8/12/2021	\$31.43
PMT000042919	Time Warner Cable	8/12/2021	\$300.00



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PMT000042920	Time Warner Cable	8/12/2021	\$358.39
PMT000042921	Time Warner Cable	8/12/2021	\$94.90
PMT000042922	Time Warner Cable	8/12/2021	\$127.81
PMT000042923	Time Warner Cable	8/12/2021	\$628.32
PMT000042924	Time Warner Cable	8/12/2021	\$41.91
PMT000042925	Time Warner Cable	8/12/2021	\$44.94
PMT000042926	Time Warner Cable	8/12/2021	\$318.96
PMT000042928	At&T Corp	8/12/2021	\$2,465.85
PMT000042929	Postmaster	8/12/2021	\$660.00
PMT000042932	Marciani Psychological Services Inc	8/12/2021	\$412.50
PMT000042934	Rick Carne Consulting Llc	8/12/2021	\$3,000.00
PMT000042935	Ricoh Usa Inc	8/12/2021	\$15.80
PMT000042936	Aramark	8/12/2021	\$17,813.17
PMT000042938	Equiparts Corporation	8/12/2021	\$401.54
PMT000043104	Ohio Machinery Co	8/12/2021	\$163.44
PMT000043105	Ohio Machinery Co	8/12/2021	\$26.39
PMT000043106	Ohio Machinery Co	8/12/2021	\$600.00
PMT000043107	Ohio Machinery Co	8/12/2021	\$392.30
PMT000043108	Ohio Machinery Co	8/12/2021	\$347.27
PMT000043109	Ohio Machinery Co	8/12/2021	\$668.46
PMT000043110	Ohio Machinery Co	8/12/2021	\$55.38
PMT000043111	Village Network	8/12/2021	\$2,411.91
PMT000043116	Pest Doctor Systems Inc	8/12/2021	\$18.00
PMT000043117	Vectren Energy Delivery Of Ohio Inc	8/12/2021	\$160.77
PMT000043118	Vectren Energy Delivery Of Ohio Inc	8/12/2021	\$89.42
PMT000043119	Vectren Energy Delivery Of Ohio Inc	8/12/2021	\$1,276.83
PMT000043120	Vectren Energy Delivery Of Ohio Inc	8/12/2021	\$290.76



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043121	Vectren Energy Delivery Of Ohio Inc	8/12/2021	\$35.04
PMT000043122	W W Grainger Inc	8/12/2021	\$45.00
PMT000043123	W W Grainger Inc	8/12/2021	\$76.21
PMT000043124	W W Grainger Inc	8/12/2021	\$9.54
PMT000043125	G.F.O.A.	8/12/2021	\$1,150.00
PMT000043126	United Parcel Service	8/12/2021	\$24.55
PMT000043127	American Society Of Safety Engineers	8/12/2021	\$230.00
PMT000043128	Quill Corporation	8/12/2021	\$332.94
PMT000043129	Stericycle Inc	8/12/2021	\$186.42
PMT000043130	Dayton Professional Baseball Club Llc	8/12/2021	\$16,080.00
PMT000043257	Commercial Foodservice Repair Inc	8/12/2021	\$797.61
PMT000043259	Johnna Marian Shia	8/12/2021	\$6,533.81
PMT000043260	Clean Water Environmental	8/12/2021	\$82.50
PMT000043262	Green Wave Computer Recycling, Llc	8/12/2021	\$1,354.97
PMT000043263	ADT US Holdings, Inc	8/12/2021	\$64.45
PMT000043264	Robins House	8/12/2021	\$50,749.80
PMT000043265	Midway Trailer Sales Llc	8/12/2021	\$92.27
PMT000043268	Echosat Inc	8/12/2021	\$47.94
PMT000043269	Lexur Enterprises Inc	8/12/2021	\$2,131.50
PMT000043270	Infosense, Inc.	8/12/2021	\$5,081.50
PMT000043271	Express Wash Concepts Llc	8/12/2021	\$40.00
PMT000043275	Insituform Technologies, Llc	8/12/2021	\$136,238.57
PMT000043276	Midwest Security Services, Inc.	8/12/2021	\$34.95
PMT000043277	Boys To Men Transitional Home Inc	8/12/2021	\$58,930.00
PMT000043278	Francis Kennels	8/12/2021	\$520.00
PMT000043279	Carahsoft Technology Corporation	8/12/2021	\$24,475.50
PMT000043280	Grimco Inc	8/12/2021	\$153.07



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043281	Kendall Electric Inc	8/12/2021	\$28.98
PMT000043283	James Harris	8/12/2021	\$3,000.00
PMT000043284	Dayton-Miami Valley Afl-Cio	8/12/2021	\$646.82
PMT000043285	Isaiahs Place	8/12/2021	\$38,524.80
PMT000043286	Associated Excavating, Inc	8/12/2021	\$47,578.50
PMT000043287	Jane E Beach	8/12/2021	\$120.00
PMT000043288	Gateway To Success Llc	8/12/2021	\$13,987.00
PMT000043289	Amazon Web Services Inc	8/12/2021	\$945.45
PMT000043290	A Place Of Hope	8/12/2021	\$65,940.00
PMT000043291	Sedgwick Claims Management Services Inc	8/12/2021	\$135.00
PMT000043292	Seabrooks Too Llc	8/12/2021	\$1,419.00
PMT000043293	Deborah A. Lieberman	8/12/2021	\$159.49
PMT000043294	Emily A. Bradford	8/12/2021	\$599.60
PMT000043295	Anny K. Fletcher	8/12/2021	\$350.00
PMT000043296	Kristen N. Keebaugh-Chambers	8/12/2021	\$350.00
PMT000043297	Travis E. Tinkham	8/12/2021	\$350.00
PMT000043298	Kathryn L. Shields	8/12/2021	\$350.00
PMT000043299	Anthony R Pulfer	8/12/2021	\$350.00
PMT000043300	Lindsey E Campbell	8/12/2021	\$350.00
PMT000043301	Kelly L Geers	8/12/2021	\$32.57
PMT000043302	Danielle N Damon	8/12/2021	\$13.66
PMT000043303	Arnold Charles Schaffer	8/12/2021	\$80.39
PMT000043304	Vijay K. Chitkara	8/12/2021	\$25.96
PMT000043305	Elizabeth C. Moore	8/12/2021	\$38.64
PMT000043306	Debra Bonifas Armanini	8/12/2021	\$350.00
PMT000043307	Mathias Henry Heck Jr.	8/12/2021	\$350.00
PMT000043308	John J. Amarante	8/12/2021	\$350.00



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043309	Erin Leigh Claypoole	8/12/2021	\$350.00
PMT000043310	John C. Amos	8/12/2021	\$350.00
PMT000043311	Avery M. Moeller	8/12/2021	\$3.00
PMT000043321	First Realty Group	8/12/2021	\$644.95
PMT000043322	Council For Community	8/12/2021	\$462.14
PMT000043323	Richmond Foot & Ankle Clinic Llc	8/12/2021	\$794.99
PMT000043324	Ra Cooks Renovations Llc	8/12/2021	\$1,830.63
PMT000043325	Restoration Ranch Of Ohio Inc	8/12/2021	\$2,250.00
PMT000043326	Advanced Home Medical	8/12/2021	\$116.28
PMT000043327	United Telamanagement Corp	8/12/2021	\$1,000.50
PMT000043332	William H Wolff Jr	8/12/2021	\$300.00
PMT000043333	Darrico Murray	8/12/2021	\$182.00
PMT000043335	Columbus Compaction LLC	8/12/2021	\$18,545.75
PMT000043336	QQE Summit LLC	8/12/2021	\$1,100.63
PMT000043339	Schlottman Enterprises LLC	8/12/2021	\$2,619.00
PMT000043340	Ahead Inc	8/12/2021	\$4,340.00
PMT000043341	Gregory J Capers	8/12/2021	\$23.52
PMT000043342	Bryson Bailey	8/12/2021	\$200.00
PMT000043343	Zima Corporation	8/12/2021	\$3,151.74
PMT000043344	Nicole M. Amrhein	8/12/2021	\$350.00
PMT000043345	Thomas J. Brodbeck	8/12/2021	\$350.00
PMT000043346	Margaret Mary Carper	8/12/2021	\$350.00
PMT000043347	Amber R. Mullaly	8/12/2021	\$350.00
PMT000043348	Butler County Ohio	8/12/2021	\$25.00
PMT000043349	City Of Dayton Police Department	8/12/2021	\$1,474.70
PMT000043350	Lawson Products Inc	8/12/2021	\$406.11
PMT000043351	Timothy Cunningham	8/12/2021	\$140.00



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043352	Ashlee Lee	8/12/2021	\$1,955.80
PMT000043353	Ashlyn Scott	8/12/2021	\$1,000.00
PMT000043354	Stevi Creech	8/12/2021	\$1,000.00
PMT000043358	Jennifer Myers & Atty Myer, Garofalo, Mann & Schultz	8/12/2021	\$20,000.00
PMT000043361	William Copeland	8/12/2021	\$157.00
PMT000042905	UMR Inc (Claims)	8/13/2021	\$711,395.54
PMT000043255	City Of Dayton	8/16/2021	\$40,898.21
PMT000043364	City Of Dayton	8/16/2021	\$3,945.76
PMT000043365	City Of Dayton	8/16/2021	\$25,311.50
PMT000043366	City Of Dayton	8/16/2021	\$58,679.09
PMT000043367	City Of Dayton	8/16/2021	\$86,951.98
PMT000043368	City Of Dayton	8/16/2021	\$25,043.78
PMT000043369	City Of Dayton	8/16/2021	\$49,521.22
PMT000043370	City Of Dayton	8/16/2021	\$117,843.28
PMT000043371	City Of Dayton	8/16/2021	\$241,846.31
PMT000043372	City Of Dayton	8/16/2021	\$67,432.11
PMT000043373	Montgomery County Common Pleas Court	8/16/2021	\$3,760.00
PMT000043374	Windcave Inc	8/16/2021	\$307.54
PMT000043132	City Of Dayton	8/16/2021	\$666.36
PMT000042939	JP Morgan Chase Bank Na	8/16/2021	\$123,849.26
PMT000043103	City Of Dayton	8/16/2021	\$858,225.53
PMT000043029	City Of Dayton	8/16/2021	\$40,470.15
PMT000043030	City Of Dayton	8/16/2021	\$30,304.07
PMT000043031	City Of Dayton	8/16/2021	\$157,826.53
PMT000043434	Dayton Power And Light	8/16/2021	\$21.52
PMT000043435	Dayton Power And Light	8/16/2021	\$24,060.48
PMT000043436	Dayton Power And Light	8/16/2021	\$16.19



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043437	Dayton Power And Light	8/16/2021	\$11,315.99
PMT000043438	Dayton Power And Light	8/16/2021	\$106.62
PMT000043439	Dayton Power And Light	8/16/2021	\$16.00
PMT000043440	Dayton Power And Light	8/16/2021	\$2,294.61
PMT000043441	Bieser Greer & Landis Llp	8/16/2021	\$255.00
PMT000043442	Catholic Social Services	8/16/2021	\$22,481.52
PMT000043443	Oesterlen Services For Youth Inc	8/16/2021	\$20,194.00
PMT000043444	Goodwill Industry Of The Miami Valley	8/16/2021	\$5,590.00
PMT000043445	Goodwill Industry Of The Miami Valley	8/16/2021	\$9,525.19
PMT000043446	Goodwill Industry Of The Miami Valley	8/16/2021	\$25,685.00
PMT000043447	Young Womens Christian Association	8/16/2021	\$1,530.81
PMT000043448	American Red Cross	8/16/2021	\$224.00
PMT000043449	Carroll Wuertz Tire Co.	8/16/2021	\$521.00
PMT000043450	Pickrel Bros. Inc.	8/16/2021	\$52.50
PMT000043452	Rankin And Houser Inc	8/16/2021	\$900.00
PMT000043453	Gardner Tobin, Inc.	8/16/2021	\$397.95
PMT000043454	Breakfire Inc	8/16/2021	\$605.75
PMT000043455	Eastway Corporation	8/16/2021	\$600.00
PMT000043457	Phillips Supply Co	8/16/2021	\$375.04
PMT000043458	Murr, Compton, Claypoole & Macbeth	8/16/2021	\$127.50
PMT000043459	Sinclair Community College	8/16/2021	\$1,448.00
PMT000043461	Miami Valley Career	8/16/2021	\$499.00
PMT000043462	Ohio Newspapers Inc	8/16/2021	\$415.48
PMT000043463	Ohio Newspapers Inc	8/16/2021	\$288.00
PMT000043464	Ohio Newspapers Inc	8/16/2021	\$283.50
PMT000043465	Ohio Newspapers Inc	8/16/2021	\$2,160.00
PMT000043466	Gem City Key Shop, Inc.	8/16/2021	\$38.50



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043467	South Community, Inc.	8/16/2021	\$18,432.20
PMT000043468	US Bank	8/16/2021	\$220.96
PMT000043469	Merchants Security Serv.	8/16/2021	\$809.75
PMT000043474	A E David Company Inc	8/16/2021	\$141.10
PMT000043475	Printpoint, Inc.	8/16/2021	\$10.00
PMT000043476	County Corp	8/16/2021	\$17,500.00
PMT000043478	Interstate Ford, Inc.	8/16/2021	\$1,297.49
PMT000043479	Early Express Services	8/16/2021	\$611.85
PMT000043482	Dayton Parts Co Napa	8/16/2021	\$20.77
PMT000043483	Dayton Parts Co Napa	8/16/2021	\$2.97
PMT000043484	Homefull	8/16/2021	\$14,111.16
PMT000043485	Homefull	8/16/2021	\$27,560.71
PMT000043486	Homefull	8/16/2021	\$64,497.07
PMT000043487	Waibel Energy Systems	8/16/2021	\$737.00
PMT000043488	Agape For Youth Inc	8/16/2021	\$44,130.43
PMT000043489	K&R Distributors Inc	8/16/2021	\$40.70
PMT000043490	K&R Distributors Inc	8/16/2021	\$125.45
PMT000043493	Miami Valley Housing Opportunities	8/16/2021	\$2,290.00
PMT000043494	Verizon Wireless	8/16/2021	\$8,921.76
PMT000043495	Ohio Bureau Of Workers Compensation	8/16/2021	\$82,981.84
PMT000043496	Treasurer State Of Ohio	8/16/2021	\$803.25
PMT000043497	Treasurer State Of Ohio	8/16/2021	\$350.00
PMT000043501	Elizabeths New Life Center	8/16/2021	\$4,268.00
PMT000043502	Viking Group Inc	8/16/2021	\$56.88
PMT000043503	Adolescent Oasis Inc	8/16/2021	\$44,857.80
PMT000043504	Randy Joy	8/16/2021	\$800.00
PMT000043505	Ohio Csea Directors Assoc	8/16/2021	\$2,997.84



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043506	Pet Cremation Services Inc	8/16/2021	\$106.00
PMT000043507	Alan Gabel Atty	8/16/2021	\$750.00
PMT000043508	Randolph Investments Llc	8/16/2021	\$53.48
PMT000043510	R D Holder Oil Co Inc	8/16/2021	\$568.50
PMT000043513	Celcold Foods Inc	8/16/2021	\$900.00
PMT000043515	Montgomery County Transportn Imprv Dist	8/16/2021	\$5,000.00
PMT000043516	Sterling Paper	8/16/2021	\$389.22
PMT000043517	Sterling Paper	8/16/2021	\$535.79
PMT000043518	Dayton Society Of Professional Engineers	8/16/2021	\$60.00
PMT000043519	Buckeye Power Sales, Co.	8/16/2021	\$675.00
PMT000043520	St Vincent Family Centers	8/16/2021	\$4,410.00
PMT000043521	Warren County	8/16/2021	\$333.95
PMT000043522	Butler County Solid Waste	8/16/2021	\$316.48
PMT000043523	Preble County Solid Waste District	8/16/2021	\$20.68
PMT000043524	Clark County	8/16/2021	\$10.51
PMT000043525	Clark County	8/16/2021	\$54,074.96
PMT000043526	Montgomery County	8/16/2021	\$1,305.00
PMT000043527	Montgomery County	8/16/2021	\$6,426.04
PMT000043528	Montgomery County	8/16/2021	\$133.65
PMT000043532	Greene County	8/16/2021	\$29.00
PMT000043533	Greene County	8/16/2021	\$60,073.60
PMT000043534	Clinton County Solid Waste Mgmt Dist	8/16/2021	\$316.68
PMT000043535	Village Of New Lebanon	8/16/2021	\$133.55
PMT000043536	Village Of New Lebanon	8/16/2021	\$417.85
PMT000043537	Franklin County Sheriff	8/16/2021	\$10.55
PMT000043538	Ross County	8/16/2021	\$80.88
PMT000043539	Southland Medical Llc	8/16/2021	\$72.57



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043541	Ohio Machinery Co	8/16/2021	\$194.88
PMT000043542	Ohio Machinery Co	8/16/2021	\$2,950.03
PMT000043543	Ohio Machinery Co	8/16/2021	\$161.88
PMT000043544	Ohio Machinery Co	8/16/2021	\$597.64
PMT000043545	Ohio Machinery Co	8/16/2021	\$14.06
PMT000043546	Ohio Machinery Co	8/16/2021	\$150.85
PMT000043547	National Youth Advocate	8/16/2021	\$88,006.08
PMT000043548	Digital Fringe Inc	8/16/2021	\$628.56
PMT000043549	Allen County Sheriff	8/16/2021	\$2,129.46
PMT000043550	Darke County Solid Waste	8/16/2021	\$0.88
PMT000043552	Pest Doctor Systems Inc	8/16/2021	\$19.47
PMT000043553	Vectren Energy Delivery Of Ohio Inc	8/16/2021	\$359.71
PMT000043554	Vectren Energy Delivery Of Ohio Inc	8/16/2021	\$555.11
PMT000043555	Vectren Energy Delivery Of Ohio Inc	8/16/2021	\$54.79
PMT000043556	W W Grainger Inc	8/16/2021	\$13.36
PMT000043557	W W Grainger Inc	8/16/2021	\$165.80
PMT000043558	W W Grainger Inc	8/16/2021	\$40.15
PMT000043560	Brinks Incorporated	8/16/2021	\$1,151.32
PMT000043561	Uline, Inc.	8/16/2021	\$420.00
PMT000043565	Airgas Great Lakes Inc	8/16/2021	\$500.00
PMT000043566	Western States Envelope	8/16/2021	\$883.60
PMT000043567	West Publishing Corp	8/16/2021	\$3,167.29
PMT000043568	Election Systems & Software Llc	8/16/2021	\$12.00
PMT000043570	American Planning Association-Ohio 33	8/16/2021	\$801.00
PMT000043572	Government Scientific Source Inc	8/16/2021	\$503.58
PMT000043573	Evident Inc	8/16/2021	\$854.04
PMT000043574	Lowes Home Centers Inc	8/16/2021	\$94.96



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043575	Lowes Home Centers Inc	8/16/2021	\$217.48
PMT000043576	Lowes Home Centers Inc	8/16/2021	\$59.04
PMT000043578	Lake Doctors Inc	8/16/2021	\$132.00
PMT000043579	Daniel Memorial Institute	8/16/2021	\$265.00
PMT000043580	Sandy'S Auto And Truck Service Inc	8/16/2021	\$80.00
PMT000043581	Lexisnexis Risk Data Management Inc	8/16/2021	\$625.00
PMT000043582	Fedex	8/16/2021	\$65.07
PMT000043584	Fleetcor Technologies Inc	8/16/2021	\$898.44
PMT000043585	National Association Of Criminal Defense Lawyers	8/16/2021	\$179.00
PMT000043586	At&T Services Inc	8/16/2021	\$806.20
PMT000043587	At&T Services Inc	8/16/2021	\$1,140.00
PMT000043589	At&T Services Inc	8/16/2021	\$467.70
PMT000043590	Als Usa Corp	8/16/2021	\$200.00
PMT000043591	Amazon.Com, Inc	8/16/2021	\$129.80
PMT000043592	Amazon.Com, Inc	8/16/2021	\$999.00
PMT000043594	Aramark Uniform & Career Apparel Group	8/16/2021	\$34.15
PMT000043595	Aramark Uniform & Career Apparel Group	8/16/2021	\$6.60
PMT000043596	Aramark Uniform & Career Apparel Group	8/16/2021	\$3.30
PMT000043598	Southwestern Ohio Council	8/16/2021	\$22,960.09
PMT000043599	Stantec Consulting Services Inc	8/16/2021	\$134.58
PMT000043600	Plant Trolley Inc	8/16/2021	\$270.00
PMT000043601	Safemark Title Agency Inc	8/16/2021	\$300.00
PMT000043603	Burlington Coat Factory	8/16/2021	\$394.65
PMT000043604	Horwitz & Horwitz Llc	8/16/2021	\$400.00
PMT000043605	Dayton Towers	8/16/2021	\$1,077.05
PMT000043606	W2 Event Solutions Llc	8/16/2021	\$1,801.66
PMT000043607	Frontier Communications Of America Inc	8/16/2021	\$183.10



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043608	John Pinard	8/16/2021	\$157.00
PMT000043609	A-1 Trophy Co	8/16/2021	\$32.25
PMT000043610	Uct Llc	8/16/2021	\$3,131.70
PMT000043611	Shanetta Sutton Dds Llc	8/16/2021	\$412.00
PMT000043612	Law Office Of Kirsten Knight Llc	8/16/2021	\$397.50
PMT000043613	Wright Express Financial Service Corp	8/16/2021	\$34.76
PMT000043614	Qiagen Inc	8/16/2021	\$1,457.26
PMT000043615	Defries Copp Llc	8/16/2021	\$553.62
PMT000043616	Maxim Roofing Company Llc	8/16/2021	\$376.40
PMT000043617	Miami Valley Newspapers	8/16/2021	\$26.00
PMT000043618	Donnellon Mccarthy Enterprises Inc	8/16/2021	\$78.00
PMT000043620	Dkmm Solid Waste District	8/16/2021	\$0.90
PMT000043621	The C-3 Group Llc	8/16/2021	\$361.84
PMT000043622	Scott A Ashelman	8/16/2021	\$307.50
PMT000043623	National Assn For Public Defense	8/16/2021	\$320.00
PMT000043624	Alpha Media Llc	8/16/2021	\$425.00
PMT000043625	Anthony Vannoy Inc	8/16/2021	\$60.00
PMT000043626	Clinton Ralph Wilcoxson Li	8/16/2021	\$847.50
PMT000043627	US Bancorp Government Leasing	8/16/2021	\$7,707.06
PMT000043629	Cicero Adams Llc	8/16/2021	\$210.00
PMT000043630	Level 3 Communications Llc	8/16/2021	\$2,010.45
PMT000043632	Airgas Inc	8/16/2021	\$139.90
PMT000043634	7Nt Engineering, Llc	8/16/2021	\$1,899.00
PMT000043636	Escribers	8/16/2021	\$29.20
PMT000043637	Kane Law Offices Llc	8/16/2021	\$1,095.00
PMT000043639	D & B Industries, Inc.	8/16/2021	\$220.00
PMT000043640	Nathan Boone	8/16/2021	\$400.00



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043641	James E Cundiff	8/16/2021	\$2,500.00
PMT000043642	Lennen Law Llc	8/16/2021	\$967.50
PMT000043643	Igs Ventures Inc	8/16/2021	\$3,444.90
PMT000043644	Aim Media Midwest Llc	8/16/2021	\$225.00
PMT000043645	Crown Castle Fiber Llc	8/16/2021	\$2,406.64
PMT000043647	Emily Sluk	8/16/2021	\$345.00
PMT000043648	Express Wash Concepts Llc	8/16/2021	\$32.00
PMT000043650	Thomas Scientific Holdings Llc	8/16/2021	\$1,530.29
PMT000043651	Arc Document Solutions Llc	8/16/2021	\$163.19
PMT000043652	Victory House Llc	8/16/2021	\$30,592.00
PMT000043653	William F Bergman	8/16/2021	\$560.00
PMT000043655	Swart Funeral Home Inc	8/16/2021	\$1,000.00
PMT000043657	Professional Medical Records Inc	8/16/2021	\$126.90
PMT000043659	Dimensional Phases	8/16/2021	\$29,040.00
PMT000043660	Lisa S. Manz	8/16/2021	\$102.90
PMT000043661	Erik Scott Collins	8/16/2021	\$82.49
PMT000043662	Kristine E. Comunale	8/16/2021	\$350.00
PMT000043663	Brian D. Huelsman	8/16/2021	\$350.00
PMT000043664	Kelli R. Howard	8/16/2021	\$161.14
PMT000043665	Angelina N. Jackson	8/16/2021	\$350.00
PMT000043666	Theresa G. Haire	8/16/2021	\$350.00
PMT000043667	Lisa Hayes	8/16/2021	\$361.50
PMT000043689	Scanstat Technologies Llc	8/16/2021	\$34.97
PMT000043692	Trivium Interactive Llc	8/16/2021	\$13,000.00
PMT000043696	DG Frondorf and Associates LLC	8/16/2021	\$4,740.00
PMT000043697	Nelson Hoke Mechanical Llc	8/16/2021	\$3,800.00
PMT000043698	Reflections Group Home	8/16/2021	\$1,330.00



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043699	Terry Correll Inc	8/16/2021	\$2,482.00
PMT000043700	Sarah Miller	8/16/2021	\$750.00
PMT000043701	Marilyn Taylor	8/16/2021	\$1,200.00
PMT000043703	Stuart W Bassman EDD Inc	8/16/2021	\$2,975.00
PMT000043704	April Alford	8/16/2021	\$571.14
PMT000043705	Sarah W. Greathouse	8/16/2021	\$608.50
PMT000043706	Nicholas A. Latessa	8/16/2021	\$355.90
PMT000043707	Rhine L. Mclin	8/16/2021	\$608.50
PMT000043708	Todd Patrick	8/16/2021	\$50.00
PMT000043709	Antoinette M Dillard	8/16/2021	\$350.00
PMT000043711	Commonwealth Medical Legal Services Inc	8/16/2021	\$2,500.00
PMT000043712	Montgomery County Treasurer	8/16/2021	\$0.01
PMT000043713	Greenglen Gardens LP	8/16/2021	\$3,000.00
PMT000043714	Sharefax Credit Union	8/16/2021	\$1,148.41
PMT000043715	Investigative Support Specialists Inc	8/16/2021	\$225.00
PMT000043716	Kings Court Holding LLC	8/16/2021	\$450.00
PMT000043722	JONATHAN STOVER	8/16/2021	\$201.12
PMT000043376	VHG Labs Inc	8/16/2021	\$334.00
PMT000043379	Lipomed Inc	8/16/2021	\$1,121.80
PMT000043383	Staples Contract & Commercial Inc	8/16/2021	\$23,765.09
PMT000043385	Graybar Electric Co. Inc.	8/16/2021	\$105.94
PMT000043386	General Electric Capital Corp	8/16/2021	\$41.14
PMT000043387	General Electric Capital Corp	8/16/2021	\$317.29
PMT000043388	General Electric Capital Corp	8/16/2021	\$16.08
PMT000043389	Time Warner Cable	8/16/2021	\$218.32
PMT000043390	Time Warner Cable	8/16/2021	\$436.00
PMT000043391	Time Warner Cable	8/16/2021	\$1,200.00



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043392	Time Warner Cable	8/16/2021	\$900.00
PMT000043393	Time Warner Cable	8/16/2021	\$543.31
PMT000043394	Time Warner Cable	8/16/2021	\$201.48
PMT000043395	Time Warner Cable	8/16/2021	\$201.48
PMT000043396	At&T Corp	8/16/2021	\$287.08
PMT000043397	At&T Corp	8/16/2021	\$2,919.76
PMT000043398	Salvation Army	8/16/2021	\$94,206.80
PMT000043399	Dawn S Garrett Atty At Law	8/16/2021	\$135.00
PMT000043400	Staton Fisher & Conboy Llp	8/16/2021	\$352.50
PMT000043401	Pnc Bank	8/16/2021	\$2,000.00
PMT000043402	Pengad Inc.	8/16/2021	\$88.10
PMT000043403	National Medical Services Labs	8/16/2021	\$4,361.00
PMT000043405	Lighthouse Youth Services Inc	8/16/2021	\$494.40
PMT000043407	Wesco Distribution Inc	8/16/2021	\$227.90
PMT000043408	Getty Law Office Llc	8/16/2021	\$1,312.50
PMT000043409	Miller Law Group Ltd	8/16/2021	\$765.00
PMT000043410	Michael R Booher	8/16/2021	\$892.50
PMT000043411	Arkesha Sellers	8/16/2021	\$660.00
PMT000043412	Candi S Rambo, Atty	8/16/2021	\$232.50
PMT000043413	Brent E Rambo, Atty	8/16/2021	\$570.00
PMT000043414	Wayne E Miller	8/16/2021	\$1,477.50
PMT000043415	Solid Blend Technologies Inc	8/16/2021	\$1,250.00
PMT000043416	Dayton Power And Light	8/16/2021	\$69.70
PMT000043417	Dayton Power And Light	8/16/2021	\$2,239.57
PMT000043418	Dayton Power And Light	8/16/2021	\$105.67
PMT000043419	Dayton Power And Light	8/16/2021	\$81.10
PMT000043420	Dayton Power And Light	8/16/2021	\$55.23



BCC Prelist Certification Report

Date

August 17, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043421	Dayton Power And Light	8/16/2021	\$61.72
PMT000043422	Dayton Power And Light	8/16/2021	\$63.98
PMT000043423	Dayton Power And Light	8/16/2021	\$39.15
PMT000043424	Dayton Power And Light	8/16/2021	\$29,148.47
PMT000043425	Dayton Power And Light	8/16/2021	\$5,555.21
PMT000043426	Dayton Power And Light	8/16/2021	\$15,601.21
PMT000043427	Dayton Power And Light	8/16/2021	\$28.36
PMT000043428	Dayton Power And Light	8/16/2021	\$1,226.30
PMT000043429	Dayton Power And Light	8/16/2021	\$16.26
PMT000043430	Dayton Power And Light	8/16/2021	\$74.62
PMT000043431	Dayton Power And Light	8/16/2021	\$3,258.67
PMT000043432	Dayton Power And Light	8/16/2021	\$16.21
PMT000043433	Dayton Power And Light	8/16/2021	\$16.26
Voucher Count:	634	Sub-Total:	\$5,767,184.56

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.