

RESOLUTION NO. 21-1110



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

TO: Clerk of Commission

DATE: August 31, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: August 31, 2021



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045085	Medimpact Healthcare Systems Inc	8/24/2021	\$20,394.30
PMT000045108	Prudential Ins Co Of America	8/26/2021	\$111,251.19
PMT000045109	Everett J Prescott Inc	8/26/2021	\$3,385.38
PMT000045110	Everett J Prescott Inc	8/26/2021	\$561.41
PMT000045111	Constant Contact Inc	8/26/2021	\$588.00
PMT000045305	Cdw Government Inc	8/26/2021	\$132.31
PMT000045306	Cdw Government Inc	8/26/2021	\$6,004.02
PMT000045308	Stephen Behnke	8/26/2021	\$188.50
PMT000045309	Gordon Food Service Inc	8/26/2021	\$1,156.48
PMT000045310	Airgas Great Lakes Inc	8/26/2021	\$947.10
PMT000045311	Ecolab Inc	8/26/2021	\$375.09
PMT000045312	Identisys Inc	8/26/2021	\$373.00
PMT000045313	Hach Company	8/26/2021	\$606.60
PMT000045314	National Center For State Courts	8/26/2021	\$800.00
PMT000045315	Government Scientific Source Inc	8/26/2021	\$442.30
PMT000045316	Lowes Home Centers Inc	8/26/2021	\$86.26
PMT000045317	Bob Barker Company Inc.	8/26/2021	\$340.58
PMT000045318	Pro Chem Inc	8/26/2021	\$368.70
PMT000045319	Johnson Controls Security Solutions LLC	8/26/2021	\$220.20
PMT000045320	Home Depot Credit Services	8/26/2021	\$6.91
PMT000045321	Home Depot Credit Services	8/26/2021	\$30.94
PMT000045322	Barge Design Solutions Inc	8/26/2021	\$18,000.00
PMT000045323	Barge Design Solutions Inc	8/26/2021	\$1,791.50
PMT000045324	Fedex	8/26/2021	\$66.79
PMT000045325	Dell Marketing Lp	8/26/2021	\$150.25
PMT000045326	At&T Services Inc	8/26/2021	\$150.01
PMT000045327	At&T Services Inc	8/26/2021	\$277.41



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PMT000045330	Cerilliant Corporation	8/26/2021	\$4,780.95
PMT000045331	Agilent Technologies Inc	8/26/2021	\$648.00
PMT000045332	Cintas First Aid & Safety Loc #G45	8/26/2021	\$94.09
PMT000045333	The Foodbank Inc	8/26/2021	\$9,166.56
PMT000045334	Amazon.Com, Inc	8/26/2021	\$860.39
PMT000045335	Amazon.Com, Inc	8/26/2021	\$29.97
PMT000045336	Amazon.Com, Inc	8/26/2021	\$56.28
PMT000045337	National Judicial College	8/26/2021	\$1,358.00
PMT000045338	Gel Company	8/26/2021	\$217.00
PMT000045339	Precision Dynamics Corp	8/26/2021	\$174.43
PMT000045340	Aramark Uniform & Career Apparel Group	8/26/2021	\$16.60
PMT000045341	Aramark Uniform & Career Apparel Group	8/26/2021	\$36.30
PMT000045342	Aramark Uniform & Career Apparel Group	8/26/2021	\$22.20
PMT000045343	Aramark Uniform & Career Apparel Group	8/26/2021	\$54.20
PMT000045344	Aramark Uniform & Career Apparel Group	8/26/2021	\$18.25
PMT000045345	Aramark Uniform & Career Apparel Group	8/26/2021	\$3.30
PMT000045346	Aramark Uniform & Career Apparel Group	8/26/2021	\$6.60
PMT000045347	Directv Inc	8/26/2021	\$137.79
PMT000045348	Affordable Language Services Ltd	8/26/2021	\$206.65
PMT000045350	Arrowhead Scientific Inc	8/26/2021	\$101.88
PMT000045352	Roundtower Technologies Inc	8/26/2021	\$25,000.00
PMT000045353	Cristy Oakes Atty	8/26/2021	\$1,117.50
PMT000045354	Safehouse Ministries Inc	8/26/2021	\$5,220.00
PMT000045355	Englewood Towing & Recovery Inc	8/26/2021	\$190.00
PMT000045357	Occupational Health Centers Of Oh Pa Co	8/26/2021	\$318.00
PMT000045358	Uni-Select Usa Inc	8/26/2021	\$5.90
PMT000045359	David R Miles Atty	8/26/2021	\$2,272.50



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PMT000045360	Horwitz & Horwitz Llc	8/26/2021	\$400.00
PMT000045361	Cayman Chemical Company Inc	8/26/2021	\$1,179.15
PMT000045362	Reiter Dairy Llc	8/26/2021	\$96.93
PMT000045363	Frontier Communications Of America Inc	8/26/2021	\$367.81
PMT000045364	Frontier Communications Of America Inc	8/26/2021	\$619.54
PMT000045365	Frontier Communications Of America Inc	8/26/2021	\$81.05
PMT000045366	John Pinard	8/26/2021	\$397.50
PMT000045367	Tjk-Els Inc	8/26/2021	\$95.85
PMT000045369	Baldwin Valley Law Llc	8/26/2021	\$367.50
PMT000045370	Cavinder Law Office	8/26/2021	\$324.00
PMT000045371	James S Armstrong Atty	8/26/2021	\$802.50
PMT000045372	Connie Klayko	8/26/2021	\$562.50
PMT000045373	Bryan Law Llc	8/26/2021	\$165.00
PMT000045374	A-1 Trophy Co	8/26/2021	\$108.00
PMT000045375	Bonded Chemicals Inc	8/26/2021	\$1,564.00
PMT000045377	Pay Tel Communications Inc	8/26/2021	\$268.96
PMT000045378	Law Office Of Kirsten Knight Llc	8/26/2021	\$690.00
PMT000045380	Nst Battery Llc	8/26/2021	\$863.60
PMT000045382	Osterfeld Champion Service Inc	8/26/2021	\$14,985.00
PMT000045383	Professional Sports Catering	8/26/2021	\$388.81
PMT000045384	Steven Strain	8/26/2021	\$546.00
PMT000045385	Arnold & Arnold Ltd	8/26/2021	\$45.00
PMT000045386	Cne Gas Holdings	8/26/2021	\$33.49
PMT000045387	Cne Gas Holdings	8/26/2021	\$88.12
PMT000045388	Cne Gas Holdings	8/26/2021	\$111.37
PMT000045389	Alere San Diego Inc	8/26/2021	\$109.93
PMT000045390	Trank Batteries, Inc.	8/26/2021	\$226.46



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PMT000045391	Elizabeth Place Holdings Llc	8/26/2021	\$29,646.00
PMT000045392	Kollin Firm Llc	8/26/2021	\$397.50
PMT000045393	Ambassador Services	8/26/2021	\$1,068.28
PMT000045394	Bagat Brothers Inc	8/26/2021	\$10.00
PMT000045396	Environmental Express Inc	8/26/2021	\$29.70
PMT000045397	Anthony Vannoy Inc	8/26/2021	\$3,322.50
PMT000045398	Sunset Enterprises Llc	8/26/2021	\$35.40
PMT000045399	Clinton Ralph Wilcoxson li	8/26/2021	\$400.00
PMT000045400	Jacob A Kovach Law Co Lpa	8/26/2021	\$105.00
PMT000045401	Miller Walker & Brush	8/26/2021	\$495.00
PMT000045402	Airgas Inc	8/26/2021	\$33.19
PMT000045404	Friends Service Company Inc	8/26/2021	\$101.87
PMT000045406	Fishbeck	8/26/2021	\$1,699.50
PMT000045407	Trinity Services Group, Inc.	8/26/2021	\$23,002.63
PMT000045408	Mnj Technologies Direct Inc	8/26/2021	\$1,049.10
PMT000045409	Irg Dayton li Llc	8/26/2021	\$14,138.62
PMT000045410	Turf Nerd Lawn Care Llc	8/26/2021	\$620.00
PMT000045411	Kane Law Offices Llc	8/26/2021	\$1,245.00
PMT000045191	A E David Company Inc	8/26/2021	\$739.20
PMT000045192	Alcor Supply & Fixture Co	8/26/2021	\$838.31
PMT000045194	Atr Distributing Co Inc	8/26/2021	\$9,773.00
PMT000045195	St Vincent Depaul Society District	8/26/2021	\$1,464.32
PMT000045197	Early Express Services	8/26/2021	\$1,707.72
PMT000045198	Bea Dykes & Associates Inc	8/26/2021	\$810.00
PMT000045200	A1 Sprinkler Company Inc	8/26/2021	\$576.76
PMT000045201	Freund Freeze & Arnold	8/26/2021	\$400.00
PMT000045202	Citicasters Company	8/26/2021	\$1,250.00



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PMT000045205	Cincinnati Copiers Inc	8/26/2021	\$381.09
PMT000045206	Cincinnati Copiers Inc	8/26/2021	\$1,632.69
PMT000045207	Mulchman	8/26/2021	\$207.60
PMT000045208	Robertson Cabinets Inc	8/26/2021	\$455.55
PMT000045209	Dayton Parts Co Napa	8/26/2021	\$93.28
PMT000045210	Greater Dayton Volunteer	8/26/2021	\$1,074.08
PMT000045211	Ohio Justice Alliance For Community Corr	8/26/2021	\$225.00
PMT000045212	Compunet Clinical Labs	8/26/2021	\$205.28
PMT000045213	Compunet Clinical Labs	8/26/2021	\$443.41
PMT000045215	Kettering Glass Inc	8/26/2021	\$221.00
PMT000045216	Security Fence Group, Inc.	8/26/2021	\$160.41
PMT000045217	Dayton Bar Association	8/26/2021	\$150.00
PMT000045219	Verizon Wireless	8/26/2021	\$254.56
PMT000045220	Verizon Wireless	8/26/2021	\$10,076.16
PMT000045223	Treasurer State Of Ohio	8/26/2021	\$350.00
PMT000045224	Treasurer State Of Ohio	8/26/2021	\$406.25
PMT000045225	Treasurer State Of Ohio	8/26/2021	\$406.25
PMT000045226	Treasurer State Of Ohio	8/26/2021	\$21.50
PMT000045227	Treasurer State Of Ohio	8/26/2021	\$110.00
PMT000045228	Treasurer State Of Ohio	8/26/2021	\$215.00
PMT000045229	Treasurer State Of Ohio	8/26/2021	\$277,088.01
PMT000045230	Treasurer State Of Ohio	8/26/2021	\$6,412.50
PMT000045231	Treasurer State Of Ohio	8/26/2021	\$6,845.50
PMT000045235	Adolescent Oasis Inc	8/26/2021	\$45,066.55
PMT000045236	Day-Mont Co Convention &	8/26/2021	\$180,003.61
PMT000045237	Cincinnati Radiator Inc	8/26/2021	\$850.00
PMT000045238	Crown Personnel Services Inc	8/26/2021	\$53,830.06



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PMT000045239	Altick & Corwin Co., Lpa	8/26/2021	\$225.00
PMT000045240	Green & Green Lawyers	8/26/2021	\$285.00
PMT000045241	J David Turner Atty	8/26/2021	\$615.00
PMT000045242	Westcare Ohio	8/26/2021	\$900.00
PMT000045243	David E Stenson Atty	8/26/2021	\$1,275.00
PMT000045244	Tom O Merritt Atty	8/26/2021	\$400.00
PMT000045247	Ulliman Schutte Construction Llc	8/26/2021	\$324,599.43
PMT000045248	Boones Power Equipment Inc	8/26/2021	\$40.13
PMT000045249	Rumpke Of Ohio Inc	8/26/2021	\$80,513.47
PMT000045250	Rumpke Of Ohio Inc	8/26/2021	\$387,468.17
PMT000045251	Rumpke Of Ohio Inc	8/26/2021	\$35.57
PMT000045252	Rumpke Of Ohio Inc	8/26/2021	\$16,780.55
PMT000045253	Dayton Tool Crib Inc	8/26/2021	\$471.73
PMT000045254	R D Holder Oil Co Inc	8/26/2021	\$1,722.23
PMT000045257	Northwoods Consulting Partners Inc	8/26/2021	\$8,000.00
PMT000045258	Oakwood Auto Wash Inc	8/26/2021	\$22.00
PMT000045259	Cintas Corporation	8/26/2021	\$7.32
PMT000045261	Shiver Security Systems Inc	8/26/2021	\$406.35
PMT000045262	Theresa A Baker Atty	8/26/2021	\$262.50
PMT000045263	Dayton Metro Library	8/26/2021	\$20.00
PMT000045271	City Of Dayton	8/26/2021	\$8.22
PMT000045272	City Of Huber Heights	8/26/2021	\$7,140.00
PMT000045273	Brookville, City Of	8/26/2021	\$41,496.00
PMT000045274	Village Of New Lebanon	8/26/2021	\$10,159.00
PMT000045275	Operator Training	8/26/2021	\$330.00
PMT000045276	State of Ohio	8/26/2021	\$150.00
PMT000045277	Phillips Companies	8/26/2021	\$49.90



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PMT000045278	Life Technologies Corporation	8/26/2021	\$6,099.20
PMT000045279	Phamatech Inc	8/26/2021	\$3,950.00
PMT000045280	Applied Industrial Tech.	8/26/2021	\$82.66
PMT000045133	Wesco Distribution Inc	8/26/2021	\$40.96
PMT000045134	Law Office Of Lucas W Wilder	8/26/2021	\$1,988.45
PMT000045135	Getty Law Office Llc	8/26/2021	\$787.50
PMT000045136	Thomas B Scott	8/26/2021	\$400.00
PMT000045137	Miller Law Group Ltd	8/26/2021	\$219.60
PMT000045138	Arkesha Sellers	8/26/2021	\$322.50
PMT000045139	Jay B Carter Atty	8/26/2021	\$367.50
PMT000045140	Charles A Claypool Atty	8/26/2021	\$442.50
PMT000045141	Candi S Rambo, Atty	8/26/2021	\$1,057.50
PMT000045142	Brent E Rambo, Atty	8/26/2021	\$547.50
PMT000045143	Solid Blend Technologies Inc	8/26/2021	\$115.31
PMT000045144	Wesley Com Center Inc	8/26/2021	\$105.93
PMT000045145	Dayton Power And Light	8/26/2021	\$117.13
PMT000045146	Dayton Power And Light	8/26/2021	\$48.81
PMT000045147	Dayton Power And Light	8/26/2021	\$167.79
PMT000045148	Dayton Power And Light	8/26/2021	\$72.45
PMT000045149	Dayton Power And Light	8/26/2021	\$155.56
PMT000045150	Dayton Power And Light	8/26/2021	\$244.92
PMT000045151	Dayton Power And Light	8/26/2021	\$8,272.40
PMT000045152	Dayton Power And Light	8/26/2021	\$756.17
PMT000045153	Dayton Power And Light	8/26/2021	\$682.21
PMT000045154	Dayton Power And Light	8/26/2021	\$304.28
PMT000045155	Dayton Stencil Works Co	8/26/2021	\$49.80
PMT000045156	Kroger Co	8/26/2021	\$1,070.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045157	League Of Women Voters	8/26/2021	\$30.00
PMT000045158	Valley Asphalt Corp.	8/26/2021	\$291.20
PMT000045159	M & R Electric Motor Service Inc	8/26/2021	\$292.00
PMT000045161	Goodwill Industry Of The Miami Valley	8/26/2021	\$325.00
PMT000045162	Young Womens Christian Association	8/26/2021	\$1,356.30
PMT000045163	Young Womens Christian Association	8/26/2021	\$2,697.76
PMT000045164	Miami Valley Hospital	8/26/2021	\$115.73
PMT000045165	Carroll Wuertz Tire Co.	8/26/2021	\$119.00
PMT000045167	Miami Industrial Trucks	8/26/2021	\$2,090.00
PMT000045168	Mccormick Equipment Co Inc	8/26/2021	\$523.00
PMT000045169	Stephens, Walter F Jr.Inc	8/26/2021	\$76.20
PMT000045170	Janell Inc	8/26/2021	\$205.35
PMT000045171	P & R Communications Service Inc	8/26/2021	\$147.21
PMT000045172	Montgomery County Farm Bureau	8/26/2021	\$10.00
PMT000045173	Sinclair Community College	8/26/2021	\$810.00
PMT000045176	Gem City Key Shop, Inc.	8/26/2021	\$9.00
PMT000045177	H-M Company	8/26/2021	\$32.07
PMT000045179	Carey Electric Company	8/26/2021	\$1,950.00
PMT000045182	Merchants Security Serv.	8/26/2021	\$809.75
PMT000045183	Bobcat Of Dayton Inc	8/26/2021	\$424.94
PMT000045184	Beau Townsend Ford Inc	8/26/2021	\$10.31
PMT000045186	Southwest Ohio Water Environment Assoc	8/26/2021	\$15.00
PMT000045187	Professional Land Surveyors Of Ohio Inc	8/26/2021	\$220.00
PMT000045113	Ergogenesis Llc	8/26/2021	\$1,121.19
PMT000045115	Joseph G Pollard Co Inc	8/26/2021	\$1,236.40
PMT000045116	Best Plumbing Specialities Inc	8/26/2021	\$283.50
PMT000045117	Heeter Plumbing Llc	8/26/2021	\$2,290.00



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PMT000045118	American Correctional Association	8/26/2021	\$585.00
PMT000045119	Siemens Industry	8/26/2021	\$659.00
PMT000045120	Time Warner Cable	8/26/2021	\$375.00
PMT000045121	Time Warner Cable	8/26/2021	\$70.06
PMT000045122	At&T Corp	8/26/2021	\$31,835.35
PMT000045123	At&T Corp	8/26/2021	\$8,400.06
PMT000045124	Natl Assoc Of Social Workers	8/26/2021	\$236.00
PMT000045125	Matthew Bender & Co Inc	8/26/2021	\$113.43
PMT000045126	National Association Of Government	8/26/2021	\$89.00
PMT000045127	Ben M Swift Atty	8/26/2021	\$547.50
PMT000045128	Dawn S Garrett Atty At Law	8/26/2021	\$540.00
PMT000045129	Raftelis Financial Consultants Inc	8/26/2021	\$2,063.23
PMT000045130	Staton Fisher & Conboy Llp	8/26/2021	\$400.00
PMT000045131	Ricoh Usa Inc	8/26/2021	\$135.83
PMT000045282	Stoops Freightliner & Quality Trailer	8/26/2021	\$251.91
PMT000045283	M C Mobility Systems	8/26/2021	\$105.75
PMT000045284	The Marsh Foundation	8/26/2021	\$5,290.00
PMT000045285	Newark Corporation	8/26/2021	\$147.02
PMT000045286	Pest Doctor Systems Inc	8/26/2021	\$9.73
PMT000045288	Vectren Energy Delivery Of Ohio Inc	8/26/2021	\$48.54
PMT000045289	Vectren Energy Delivery Of Ohio Inc	8/26/2021	\$160.85
PMT000045290	Vectren Energy Delivery Of Ohio Inc	8/26/2021	\$96.88
PMT000045291	Vectren Energy Delivery Of Ohio Inc	8/26/2021	\$3,038.79
PMT000045292	Vectren Energy Delivery Of Ohio Inc	8/26/2021	\$139.07
PMT000045294	Robert Alan Brenner Llc	8/26/2021	\$457.50
PMT000045295	W W Grainger Inc	8/26/2021	\$115.35
PMT000045296	W W Grainger Inc	8/26/2021	\$612.84



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PMT000045297	W W Grainger Inc	8/26/2021	\$12,456.63
PMT000045298	W W Grainger Inc	8/26/2021	\$6,925.70
PMT000045299	United Parcel Service	8/26/2021	\$22.10
PMT000045300	Arjo Inc	8/26/2021	\$416.50
PMT000045301	Utility Supply Of America	8/26/2021	\$102.84
PMT000045302	Uline, Inc.	8/26/2021	\$49.49
PMT000045303	Abbott Laboratories Inc	8/26/2021	\$2,642.59
PMT000045413	Carl A Lux	8/26/2021	\$225.00
PMT000045414	Mercedes Medical Llc	8/26/2021	\$662.50
PMT000045416	Nathan Boone	8/26/2021	\$400.00
PMT000045418	Lennen Law Llc	8/26/2021	\$400.00
PMT000045419	Igs Ventures Inc	8/26/2021	\$13,633.43
PMT000045420	Sara Barry	8/26/2021	\$870.00
PMT000045421	Btx Koi Inc	8/26/2021	\$442.00
PMT000045422	Robins House	8/26/2021	\$48,899.40
PMT000045423	Cummins Inc	8/26/2021	\$53.32
PMT000045425	Douglas J Sanders	8/26/2021	\$650.00
PMT000045426	Carahsoft Technology Corporation	8/26/2021	\$1,323.00
PMT000045427	Carahsoft Technology Corporation	8/26/2021	\$65,146.00
PMT000045428	Val-Pak Of Cincinnati Inc	8/26/2021	\$1,350.00
PMT000045429	Endress & Hauser Inc	8/26/2021	\$8,828.93
PMT000045430	City Of Brookville	8/26/2021	\$3,937.50
PMT000045431	Buckeye Custom Lawn Care Inc.	8/26/2021	\$237.10
PMT000045432	Pvs Nolwood Chemicals, Inc.	8/26/2021	\$8,820.00
PMT000045433	I Tech Ag Llc	8/26/2021	\$20,000.00
PMT000045436	Zoom Video Communications Inc	8/26/2021	\$1,199.20
PMT000045437	Zoom Video Communications Inc	8/26/2021	\$2,198.90



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PMT000045438	Malones Nursing Consultants Llc	8/26/2021	\$926.76
PMT000045439	Sedgwick Claims Management Services Inc	8/26/2021	\$222.98
PMT000045440	Sedgwick Claims Management Services Inc	8/26/2021	\$8,969.20
PMT000045441	Michael B Colbert	8/26/2021	\$118.72
PMT000045442	Sonja R. Cherry	8/26/2021	\$40.32
PMT000045443	Melissa D. Lowe	8/26/2021	\$283.36
PMT000045444	Donta M. Beavers	8/26/2021	\$561.12
PMT000045445	Christina M. Green	8/26/2021	\$272.16
PMT000045446	Christopher D. Sheets	8/26/2021	\$355.54
PMT000045447	Cheryl Keyton	8/26/2021	\$621.64
PMT000045448	Lorien L. Bibb	8/26/2021	\$91.84
PMT000045449	Kellie L. Hamilton	8/26/2021	\$472.64
PMT000045450	Sherry L. Schaaf	8/26/2021	\$758.24
PMT000045451	Shanta J. Chilton	8/26/2021	\$446.88
PMT000045452	Megan D. Mcqueen-Vaughn	8/26/2021	\$193.20
PMT000045453	Lisa Brock	8/26/2021	\$314.94
PMT000045454	Elizabeth A Rainer	8/26/2021	\$317.69
PMT000045455	Brittany L Martin	8/26/2021	\$21.97
PMT000045456	Deja M Williams	8/26/2021	\$628.32
PMT000045457	Johnnie T Miller	8/26/2021	\$313.38
PMT000045458	Karl L Keith	8/26/2021	\$85.12
PMT000045459	Gary E. Shoup	8/26/2021	\$175.00
PMT000045460	Tracy L. Howell	8/26/2021	\$104.53
PMT000045461	David D. Shields	8/26/2021	\$259.59
PMT000045462	Lynda A. Dodd	8/26/2021	\$350.00
PMT000045463	Christine Coleman	8/26/2021	\$490.87
PMT000045480	Center For Education & Employment Law	8/26/2021	\$119.00



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045481	Beck Law Offices Llc	8/26/2021	\$480.00
PMT000045482	Council For Community	8/26/2021	\$526.43
PMT000045483	Sofia G Marquez	8/26/2021	\$112.50
PMT000045484	Elizabeth Wood	8/26/2021	\$292.50
PMT000045486	Forensic Assurance Inc	8/26/2021	\$3,010.00
PMT000045487	Advanced Home Medical	8/26/2021	\$329.00
PMT000045488	Valerie Sargent-Wood	8/26/2021	\$90.00
PMT000045490	Amg Incorporated	8/26/2021	\$9,520.00
PMT000045491	Victorum Llc	8/26/2021	\$752.20
PMT000045492	United Way of The Greater Dayton Area	8/26/2021	\$4,584.13
PMT000045493	William H Ehrstine	8/26/2021	\$84.00
PMT000045494	Mary Kay Stirling	8/26/2021	\$204.25
PMT000045495	REJIS Commission	8/26/2021	\$15,462.50
PMT000045496	Portable Tank Group Inc	8/26/2021	\$6,719.90
PMT000045497	Laura G Mariani	8/26/2021	\$350.00
PMT000045498	Alex J Hale	8/26/2021	\$350.00
PMT000045499	Shaun P. Mcpherron	8/26/2021	\$350.00
PMT000045500	Bryan R. Moore	8/26/2021	\$350.00
PMT000045501	Jacob P. Mosher	8/26/2021	\$350.00
PMT000045502	Precision Marketing LLC	8/26/2021	\$2,534.00
PMT000045503	Charles V Strong	8/26/2021	\$426.00
PMT000045504	Myra Brooks Baker	8/26/2021	\$1,000.00
PMT000045505	Dale M Langdon	8/26/2021	\$50.00
PMT000045506	Richard G Splawinski	8/26/2021	\$252.03
PMT000045507	Samantha N Burbank	8/26/2021	\$557.98
PMT000045508	Erin Whitney Gay Warren	8/26/2021	\$350.00
PMT000045509	Karen R Lindsay	8/26/2021	\$350.00



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045510	Wholly Smokes BBQ LLC	8/26/2021	\$3,850.00
PMT000045511	Christopher J Timmermans	8/26/2021	\$350.00
PMT000045512	Robin Weddington	8/26/2021	\$145.00
PMT000045513	Thaila M Stokes	8/26/2021	\$23.97
PMT000045514	Cruisin 2 Driving School	8/26/2021	\$350.00
PMT000045515	Jessica M Wilson	8/26/2021	\$48.16
PMT000045516	Logan T Cooper	8/26/2021	\$80.08
PMT000045517	Alexandra E Bickel	8/26/2021	\$350.00
PMT000045518	Amanda G Bowling	8/26/2021	\$350.00
PMT000045519	Gregory J Sauer	8/26/2021	\$350.00
PMT000045520	Aletheia Polygraph Associates LLC	8/26/2021	\$400.00
PMT000045521	Amber M Bertorello	8/26/2021	\$172.31
PMT000045522	James F Grigsby	8/26/2021	\$132.72
PMT000045525	NATHAN BARBER	8/26/2021	\$125.00
PMT000045526	ORAN BROWN	8/26/2021	\$500.00
PMT000045527	PENELOPE BELL	8/26/2021	\$214.29
PMT000045528	SARA GUNTHER	8/26/2021	\$500.00
PMT000045529	SARAH PRINCE	8/26/2021	\$500.00
PMT000045530	ZACHARY CHRISTMAN	8/26/2021	\$500.00
PMT000045132	UMR Inc (Claims)	8/27/2021	\$419,266.99
PMT000045188	UMR Inc (Admin)	8/27/2021	\$94,014.86
PMT000045112	JP Morgan Chase Bank Na	8/27/2021	\$49,571.50
PMT000045189	City Of Dayton	8/30/2021	\$78,970.64
PMT000045190	City Of Dayton	8/30/2021	\$172,791.02
PMT000045281	Montgomery County Common Pleas Court	8/30/2021	\$1,890.00
PMT000045304	Everett J Prescott Inc	8/30/2021	\$510.00
PMT000045534	Craig Heintz	8/30/2021	\$370.00



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045535	Joseph G Pollard Co Inc	8/30/2021	\$74.70
PMT000045536	Best Plumbing Specialities Inc	8/30/2021	\$51.36
PMT000045537	Barrett Paving Materials Inc	8/30/2021	\$11,650.65
PMT000045538	Barrett Paving Materials Inc	8/30/2021	\$5,616.60
PMT000045539	Time Warner Cable	8/30/2021	\$900.00
PMT000045540	At&T Corp	8/30/2021	\$84.33
PMT000045541	Salvation Army	8/30/2021	\$158,477.29
PMT000045542	Otis Elevator Company	8/30/2021	\$1,207.00
PMT000045543	Pengad Inc.	8/30/2021	\$395.66
PMT000045545	Diamond Drugs Inc	8/30/2021	\$15,795.44
PMT000045547	Endicott Microfilm Inc	8/30/2021	\$749.00
PMT000045548	Stephen F Wells And Jodi A Wells	8/30/2021	\$750.00
PMT000045549	Jean M Steigerwald, Atty	8/30/2021	\$300.00
PMT000045550	Solid Blend Technologies Inc	8/30/2021	\$1,000.00
PMT000045552	Dayton Area Chamber of Commerce	8/30/2021	\$3,000.00
PMT000045553	Dayton Power And Light	8/30/2021	\$1,922.41
PMT000045554	Dayton Power And Light	8/30/2021	\$153.89
PMT000045555	Dayton Power And Light	8/30/2021	\$426.95
PMT000045556	Dayton Power And Light	8/30/2021	\$74.35
PMT000045557	Dayton Power And Light	8/30/2021	\$77.60
PMT000045558	Dayton Power And Light	8/30/2021	\$646.37
PMT000045559	Dayton Power And Light	8/30/2021	\$278.07
PMT000045560	Dayton Power And Light	8/30/2021	\$6,078.05
PMT000045561	Dayton Power And Light	8/30/2021	\$70.18
PMT000045562	Dayton Stencil Works Co	8/30/2021	\$22.27
PMT000045563	Dayton Stencil Works Co	8/30/2021	\$36.28
PMT000045564	Kroger Co	8/30/2021	\$150.00



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045565	Kroger Co	8/30/2021	\$300.00
PMT000045566	Woodland Cemetery Assoc.	8/30/2021	\$600.00
PMT000045567	Catholic Social Services	8/30/2021	\$4,998.00
PMT000045568	Catholic Social Services	8/30/2021	\$24,593.88
PMT000045569	Goodwill Industry Of The Miami Valley	8/30/2021	\$170.00
PMT000045571	Young Womens Christian Association	8/30/2021	\$10,112.04
PMT000045574	Young Men Christian Assoc	8/30/2021	\$11,470.98
PMT000045575	Snyder Concrete Products Inc	8/30/2021	\$92.90
PMT000045577	Grismer Tire Company	8/30/2021	\$32.49
PMT000045578	Miami Industrial Trucks	8/30/2021	\$110.00
PMT000045581	Rankin And Houser Inc	8/30/2021	\$260.00
PMT000045582	Gardner Tobin, Inc.	8/30/2021	\$84.03
PMT000045584	Fifth Third Bank	8/30/2021	\$997.16
PMT000045585	Fifth Third Bank	8/30/2021	\$99.63
PMT000045586	Ohio Newspapers Inc	8/30/2021	\$550.00
PMT000045587	Ohio Newspapers Inc	8/30/2021	\$283.50
PMT000045588	Gem City Key Shop, Inc.	8/30/2021	\$5.00
PMT000045590	Lyons Electrical Supply	8/30/2021	\$512.07
PMT000045592	US Bank	8/30/2021	\$7,479.60
PMT000045593	Merchants Security Serv.	8/30/2021	\$2,446.08
PMT000045594	Daybreak, Inc.	8/30/2021	\$13,303.68
PMT000045595	D & T Body Shop Inc	8/30/2021	\$1,910.30
PMT000045598	Roderer Shoes Inc.	8/30/2021	\$139.99
PMT000045602	A E David Company Inc	8/30/2021	\$231.90
PMT000045604	Atr Distributing Co Inc	8/30/2021	\$3,080.00
PMT000045605	A Brown & Sons Nursery Inc	8/30/2021	\$194.00
PMT000045607	Ljb Inc	8/30/2021	\$8,986.46



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045608	Auman Mahan & Furry	8/30/2021	\$300.00
PMT000045610	Mulchman	8/30/2021	\$389.25
PMT000045611	Dayton Parts Co Napa	8/30/2021	\$201.96
PMT000045612	Dayton Parts Co Napa	8/30/2021	\$47.45
PMT000045613	Dayton Parts Co Napa	8/30/2021	\$11.17
PMT000045614	Dayton Parts Co Napa	8/30/2021	\$576.38
PMT000045615	Dayton Parts Co Napa	8/30/2021	\$20.96
PMT000045616	Dayton Parts Co Napa	8/30/2021	\$89.68
PMT000045617	Dayton Parts Co Napa	8/30/2021	\$25.89
PMT000045618	Dayton Parts Co Napa	8/30/2021	\$19.54
PMT000045619	Green Velvet Sod Farms	8/30/2021	\$660.00
PMT000045620	Homefull	8/30/2021	\$12,512.58
PMT000045621	Homefull	8/30/2021	\$98,319.47
PMT000045622	Places	8/30/2021	\$6,985.00
PMT000045625	K&R Distributors Inc	8/30/2021	\$52.60
PMT000045627	Verizon Wireless	8/30/2021	\$628.29
PMT000045628	Treasurer State Of Ohio	8/30/2021	\$334.25
PMT000045629	Treasurer State Of Ohio	8/30/2021	\$5,151.25
PMT000045632	Lykins Oil Company	8/30/2021	\$20,487.26
PMT000045412	Cirrus Concept Consulting Inc	8/30/2021	\$3,068.40
PMT000045633	Kelly Youth Services Inc	8/30/2021	\$29,835.00
PMT000045634	Rumpke Of Ohio Inc	8/30/2021	\$537.83
PMT000045635	Cintas Corporation	8/30/2021	\$15.32
PMT000045637	Cintas Corporation	8/30/2021	\$3.53
PMT000045638	Woodhull Llc	8/30/2021	\$13.45
PMT000045639	Bound Tree Medical Llc	8/30/2021	\$810.80
PMT000045642	Miami Valley Interpreters, Llc	8/30/2021	\$157.00



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045643	Hamilton County	8/30/2021	\$82.00
PMT000045644	City Of Miamisburg	8/30/2021	\$157.00
PMT000045647	Montgomery County	8/30/2021	\$220.90
PMT000045650	City Of Dayton	8/30/2021	\$600.00
PMT000045651	Greene County	8/30/2021	\$39.00
PMT000045652	City Of Kettering	8/30/2021	\$133.16
PMT000045653	Madison Co Sheriff Office	8/30/2021	\$154.10
PMT000045654	State of Ohio	8/30/2021	\$578.67
PMT000045655	Coverall Hbcs	8/30/2021	\$300.00
PMT000045656	Southland Medical Llc	8/30/2021	\$2,914.33
PMT000045658	Society For Human	8/30/2021	\$219.00
PMT000045659	Koenig Equipment Inc	8/30/2021	\$366.30
PMT000045660	Hoffman Analytic Services Inc	8/30/2021	\$100.00
PMT000045661	Specialized Alternatives For Families	8/30/2021	\$71,825.06
PMT000045662	Boyd Watterson Asset Management Llc	8/30/2021	\$12,500.00
PMT000045663	Pest Doctor Systems Inc	8/30/2021	\$48.67
PMT000045664	Vectren Energy Delivery Of Ohio Inc	8/30/2021	\$1,541.34
PMT000045665	W W Grainger Inc	8/30/2021	\$38.06
PMT000045666	W W Grainger Inc	8/30/2021	\$95.52
PMT000045667	Terminix International	8/30/2021	\$68.00
PMT000045668	Stericycle Inc	8/30/2021	\$242.27
PMT000045672	Great Lakes Enviromental Center Inc	8/30/2021	\$1,500.00
PMT000045673	Neenah Foundry Company	8/30/2021	\$2,419.60
PMT000045674	Direct Supply Inc	8/30/2021	\$360.99
PMT000045675	Beacon Health Corp	8/30/2021	\$7,200.48
PMT000045676	Cargill Inc	8/30/2021	\$12,964.13
PMT000045677	West Publishing Corp	8/30/2021	\$4,197.81



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045678	Winsupply Of Dayton	8/30/2021	\$193.02
PMT000045679	Peavey Corporation	8/30/2021	\$197.50
PMT000045680	Ferguson Enterprises	8/30/2021	\$9,479.04
PMT000045681	Government Scientific Source Inc	8/30/2021	\$149.78
PMT000045682	Lowes Home Centers Inc	8/30/2021	\$71.23
PMT000045683	Lowes Home Centers Inc	8/30/2021	\$443.05
PMT000045684	Lowes Home Centers Inc	8/30/2021	\$121.50
PMT000045685	Lowes Home Centers Inc	8/30/2021	\$92.12
PMT000045686	Orkin Exterminating Co	8/30/2021	\$86.00
PMT000045687	Home Depot Credit Services	8/30/2021	\$14.36
PMT000045688	Home Depot Credit Services	8/30/2021	\$8.97
PMT000045689	Lake Doctors Inc	8/30/2021	\$259.00
PMT000045690	Lexisnexis Risk Data Management Inc	8/30/2021	\$392.66
PMT000045691	At&T Services Inc	8/30/2021	\$41.92
PMT000045692	Occupational Health Centers	8/30/2021	\$198.00
PMT000045693	Tyler Technologies Inc	8/30/2021	\$2,880.00
PMT000045694	Pitney Bowes Bank Inc	8/30/2021	\$40,000.00
PMT000045695	Amazon.Com, Inc	8/30/2021	\$549.97
PMT000045696	Aramark Services Inc	8/30/2021	\$330.33
PMT000045697	Aramark Uniform & Career Apparel Group	8/30/2021	\$41.10
PMT000045698	Aramark Uniform & Career Apparel Group	8/30/2021	\$115.53
PMT000045699	Iron Mountain	8/30/2021	\$566.34
PMT000045700	Butler Auto Bath	8/30/2021	\$43.71
PMT000045701	Big Brothers Big Sisters	8/30/2021	\$388.92
PMT000045702	Richmeier Therapeutic Home Inc	8/30/2021	\$19,375.00
PMT000045703	World Micrographics Inc	8/30/2021	\$6,589.13
PMT000045704	Mcgothan Brabender Inc	8/30/2021	\$16,250.00



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045705	Taylor Jones Jr Esq	8/30/2021	\$300.00
PMT000045706	Stigler Supply Co	8/30/2021	\$5,127.97
PMT000045707	Safemark Title Agency Inc	8/30/2021	\$195.00
PMT000045708	Hittle House Llc	8/30/2021	\$9,350.00
PMT000045709	Safehouse Ministries Inc	8/30/2021	\$5,394.00
PMT000045712	Good Neighbor House	8/30/2021	\$8,333.60
PMT000045713	Relias Learning Llc	8/30/2021	\$15,889.22
PMT000045714	Tokay Software	8/30/2021	\$1,766.00
PMT000045715	Labels Direct Inc	8/30/2021	\$781.30
PMT000045716	Bonded Chemicals Inc	8/30/2021	\$1,626.00
PMT000045717	Hazen And Sawyer Pc	8/30/2021	\$15,060.69
PMT000045718	Shanetta Sutton Dds Llc	8/30/2021	\$622.00
PMT000045720	Icp, Inc.	8/30/2021	\$451.86
PMT000045721	Cottage Transcription Co	8/30/2021	\$93.10
PMT000045722	US Food Inc	8/30/2021	\$1,304.65
PMT000045723	Vance Outdoors Inc	8/30/2021	\$686.90
PMT000045724	Defries Copp Llc	8/30/2021	\$218.00
PMT000045725	Maxim Roofing Company Llc	8/30/2021	\$842.85
PMT000045726	Liapis Landscape & Design	8/30/2021	\$4,680.00
PMT000045727	Henderson Products Inc	8/30/2021	\$63.04
PMT000045728	Fertilizer Dealer Supply Inc	8/30/2021	\$188.28
PMT000045729	Trank Batteries, Inc.	8/30/2021	\$267.90
PMT000045730	Trank Batteries, Inc.	8/30/2021	\$351.21
PMT000045732	Donnellon Mccarthy Enterprises Inc	8/30/2021	\$221.26
PMT000045733	Photo Finishers Supplies Inc	8/30/2021	\$5,400.00
PMT000045734	Pamela J Dobson	8/30/2021	\$525.00
PMT000045735	Verizon Connect Nwf Inc	8/30/2021	\$171.00



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045736	Seeds 4 Life Inc	8/30/2021	\$66,120.00
PMT000045737	Stryker	8/30/2021	\$401.70
PMT000045739	Nsi Lab Solutions Inc	8/30/2021	\$93.00
PMT000045740	Mid America Land Title Agency Inc	8/30/2021	\$300.00
PMT000045741	Galls Llc	8/30/2021	\$57.00
PMT000045742	Controls Center Inc	8/30/2021	\$97.69
PMT000045743	Fishbeck	8/30/2021	\$7,286.94
PMT000045744	Sydney Jackson	8/30/2021	\$279.65
PMT000045745	Escrivers	8/30/2021	\$102.20
PMT000045747	Resource Recycling Systems Incorporate	8/30/2021	\$3,394.50
PMT000045748	Matrixcare Inc	8/30/2021	\$1,739.83
PMT000045749	Water Co Of The Central States Inc	8/30/2021	\$62.40
PMT000045750	Water Co Of The Central States Inc	8/30/2021	\$15.00
PMT000045751	Simp Llc	8/30/2021	\$20.00
PMT000045755	Thomas Scientific Holdings Llc	8/30/2021	\$720.40
PMT000045756	Endress & Hauser Inc	8/30/2021	\$113.42
PMT000045757	Doxim Utilitec LLC	8/30/2021	\$4,533.50
PMT000045759	Veritext Llc	8/30/2021	\$3,676.65
PMT000045760	Onsolve Intermediate Holding Company	8/30/2021	\$5,787.08
PMT000045761	Sedgwick Claims Management Services Inc	8/30/2021	\$168.82
PMT000045762	Point And Pay Llc	8/30/2021	\$2,589.00
PMT000045763	John D. Hill	8/30/2021	\$17.00
PMT000045764	Cedric L. Mcghee	8/30/2021	\$28.56
PMT000045765	Joseph B. Dura	8/30/2021	\$205.00
PMT000045766	Paul Gantner	8/30/2021	\$1,161.96
PMT000045767	Alyssa Stone	8/30/2021	\$630.22
PMT000045770	W Nuhsbaum Inc	8/30/2021	\$1,021.22



BCC Prelist Certification Report

Date

August 31, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045771	Mansfield Energy Corp	8/30/2021	\$6,886.60
PMT000045773	White Deer Run LLC	8/30/2021	\$18,600.00
PMT000045774	Molly Kathleen Walters	8/30/2021	\$23.00
PMT000045776	Hope L Smalls	8/30/2021	\$1,294.45
PMT000045778	Shop4tele Inc	8/30/2021	\$1,316.85
PMT000045779	Courtnie L. Fields	8/30/2021	\$350.00
PMT000045780	Collin Showe	8/30/2021	\$350.00
PMT000045781	Elitaire LLC	8/30/2021	\$1,086.00
PMT000045782	Montgomery County Treasurer	8/30/2021	\$14,390.91
PMT000045783	Governours Square LLC	8/30/2021	\$805.00
PMT000045786	JORDAN WEBSTER	8/30/2021	\$500.00
PMT000045805	TRAMAIN KIMBLEY	8/30/2021	\$1,000.00
Voucher Count:		552	Sub-Total:
			\$3,940,644.88

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.