

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: September 7, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: September 7, 2021



BCC Prelist Certification Report

Date

September 7, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046394	Ulrich W Rose	9/2/2021	\$12.60
PMT000046401	Elizabeth Wood	9/2/2021	\$322.50
PMT000046402	Green Willow Inc	9/2/2021	\$586.84
PMT000046403	Advanced Home Medical	9/2/2021	\$49.49
PMT000046405	Valerie Sargent-Wood	9/2/2021	\$127.50
PMT000046406	Briang Garmet Care Llc	9/2/2021	\$42.01
PMT000046410	Keller Law Office Llc	9/2/2021	\$382.50
PMT000046413	Karen Whittaker	9/2/2021	\$9.24
PMT000046415	Reflections Group Home	9/2/2021	\$8,685.00
PMT000046417	Lisa A Lewber	9/2/2021	\$488.06
PMT000046419	Jonathan Boeckman	9/2/2021	\$40.88
PMT000046420	Palmer Trucks Inc	9/2/2021	\$3,176.10
PMT000046421	Palmer Trucks Inc	9/2/2021	\$9,724.93
PMT000046422	Palmer Trucks Inc	9/2/2021	\$5,810.59
PMT000046424	Thomas R. Schutzman	9/2/2021	\$350.00
PMT000046426	Lawson Products Inc	9/2/2021	\$386.78
PMT000046427	Maria Rabold	9/2/2021	\$277.50
PMT000046428	Jerrel Brown	9/2/2021	\$8.00
PMT000046429	Edward R Addison	9/2/2021	\$97.44
PMT000046430	Madalyn Meyer	9/2/2021	\$1,050.00
PMT000046434	Vorne Industries Inc	9/2/2021	\$322.84
PMT000046435	Christopher B Epley	9/2/2021	\$75.00
PMT000046436	Brams And Associates Inc	9/2/2021	\$1,275.00
PMT000046437	Etienne V Jackson	9/2/2021	\$166.38
PMT000046438	Valerie Finn-DeLuca	9/2/2021	\$350.00
PMT000046439	Montgomery County Treasurer	9/2/2021	\$9,581.70
PMT000046440	Grandmas Gardens Inc	9/2/2021	\$259.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046441	Pamela K Allen	9/2/2021	\$350.00
PMT000046442	Pin Depot Network LLC	9/2/2021	\$768.00
PMT000046443	Decatur Truck & Tractor Inc	9/2/2021	\$327.63
PMT000046448	KRYSTAL SHAY	9/2/2021	\$258.71
PMT000046449	BETHANY & PATRICK SALYERS	9/2/2021	\$85.61
PMT000046450	BARGE DESIGN SOLUTIONS	9/2/2021	\$668.28
PMT000046451	STACY CARTER	9/2/2021	\$79.17
PMT000046452	WHEELER MOBILE HOMES	9/2/2021	\$553.19
PMT000046453	VB ONE LLC	9/2/2021	\$102.49
PMT000046454	VB ONE LLC	9/2/2021	\$375.60
PMT000046455	CHRISTOPHER E HEATH	9/2/2021	\$150.00
PMT000046456	HERBERT MILLER	9/2/2021	\$97.53
PMT000046457	LIFEPOINTE CHURCH	9/2/2021	\$689.59
PMT000046458	PARKER UNDERGROUND	9/2/2021	\$552.69
PMT000046459	M L STEVENS	9/2/2021	\$153.53
PMT000046460	DIANA JACOBSEN	9/2/2021	\$493.09
PMT000045831	Everett J Prescott Inc	9/2/2021	\$865.70
PMT000045855	Morse Watchmans Inc	9/2/2021	\$14,422.00
PMT000045856	GE Capital Retail Bank	9/2/2021	\$351.51
PMT000045857	Best Plumbing Specialities Inc	9/2/2021	\$54.36
PMT000045858	Precision Microproducts Of America Inc	9/2/2021	\$44.30
PMT000045859	Cummins Bridgeway Llc	9/2/2021	\$72.90
PMT000045860	Heeter Plumbing Llc	9/2/2021	\$540.00
PMT000045861	Graybar Electric Co. Inc.	9/2/2021	\$123.50
PMT000045862	General Electric Capital Corp	9/2/2021	\$228.38
PMT000045863	General Electric Capital Corp	9/2/2021	\$99.92
PMT000045864	General Electric Capital Corp	9/2/2021	\$260.11



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045865	General Electric Capital Corp	9/2/2021	\$149.00
PMT000045867	Barrett Paving Materials Inc	9/2/2021	\$815.59
PMT000045868	Time Warner Cable	9/2/2021	\$124.30
PMT000045869	Time Warner Cable	9/2/2021	\$325.72
PMT000045870	Time Warner Cable	9/2/2021	\$99.09
PMT000045871	Time Warner Cable	9/2/2021	\$144.98
PMT000045872	Dayton Business Journal	9/2/2021	\$40.00
PMT000045874	At&T Corp	9/2/2021	\$2,211.19
PMT000045875	Woolpert Inc	9/2/2021	\$3,153.01
PMT000045877	Phillip A Reid Attorney At Law	9/2/2021	\$1,380.00
PMT000045878	Staton Fisher & Conboy Llp	9/2/2021	\$457.50
PMT000045879	Pnc Bank	9/2/2021	\$50.00
PMT000045880	Safeguard Business Systems Inc	9/2/2021	\$93.75
PMT000045882	Penn Veterinary Supply Inc	9/2/2021	\$569.82
PMT000045883	Aramark	9/2/2021	\$18,188.67
PMT000045884	Fisher Scientific Products	9/2/2021	\$118.74
PMT000045885	Ohio Association Of Probate Judges	9/2/2021	\$200.00
PMT000045886	Ohio Association Of Probate Judges	9/2/2021	\$200.00
PMT000045887	Ohio Association Of Probate Judges	9/2/2021	\$200.00
PMT000045888	Ohio Association Of Probate Judges	9/2/2021	\$200.00
PMT000045889	Equiparts Corporation	9/2/2021	\$552.78
PMT000045890	Diamond Drugs Inc	9/2/2021	\$15,849.20
PMT000045892	Wesco Distribution Inc	9/2/2021	\$638.72
PMT000045893	Miller Law Group Ltd	9/2/2021	\$212.90
PMT000045894	Arkesha Sellers	9/2/2021	\$1,357.50
PMT000045895	Charles A Claypool Atty	9/2/2021	\$390.00
PMT000045896	Candi S Rambo, Atty	9/2/2021	\$982.50



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PMT000045897	Chris Fogt Atty	9/2/2021	\$400.00
PMT000045898	Brent E Rambo, Atty	9/2/2021	\$667.50
PMT000045899	Charles W Slicer Jr Atty	9/2/2021	\$1,200.00
PMT000045900	Gary C Schaengold, Atty	9/2/2021	\$435.00
PMT000045901	Solid Blend Technologies Inc	9/2/2021	\$250.00
PMT000045903	Dayton Power And Light	9/2/2021	\$253.21
PMT000045904	Dayton Power And Light	9/2/2021	\$1,850.03
PMT000045905	Dayton Power And Light	9/2/2021	\$1,553.61
PMT000045906	Dayton Power And Light	9/2/2021	\$366.75
PMT000045907	Dayton Power And Light	9/2/2021	\$27.50
PMT000045908	Dayton Power And Light	9/2/2021	\$193.23
PMT000045909	Dayton Power And Light	9/2/2021	\$6,600.56
PMT000045910	Dayton Power And Light	9/2/2021	\$3,503.03
PMT000045911	Dayton Power And Light	9/2/2021	\$8,868.22
PMT000045912	Dayton Power And Light	9/2/2021	\$23.04
PMT000045913	Dayton Power And Light	9/2/2021	\$66.27
PMT000045914	Dayton Power And Light	9/2/2021	\$177.73
PMT000045915	Dayton Power And Light	9/2/2021	\$11,547.88
PMT000045916	Dayton Power And Light	9/2/2021	\$65.12
PMT000045917	Dayton Power And Light	9/2/2021	\$30.18
PMT000045918	Dayton Power And Light	9/2/2021	\$260.95
PMT000045919	Dayton Power And Light	9/2/2021	\$6,706.45
PMT000045920	Dayton Power And Light	9/2/2021	\$2,088.82
PMT000045921	Dayton Power And Light	9/2/2021	\$30.47
PMT000045922	Dayton Power And Light	9/2/2021	\$26.92
PMT000045923	Dayton Power And Light	9/2/2021	\$28.05
PMT000045924	Dayton Power And Light	9/2/2021	\$22.19



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PMT000045925	Dayton Power And Light	9/2/2021	\$38.99
PMT000045926	Dayton Power And Light	9/2/2021	\$298.44
PMT000045927	Dayton Power And Light	9/2/2021	\$100.01
PMT000045928	Dayton Power And Light	9/2/2021	\$1,143.57
PMT000045929	Dayton Stencil Works Co	9/2/2021	\$274.00
PMT000045931	Kroger Co	9/2/2021	\$200.00
PMT000045932	Kroger Co	9/2/2021	\$150.00
PMT000045933	Kroger Co	9/2/2021	\$3.00
PMT000045935	F D Lawrence Electric	9/2/2021	\$87.92
PMT000045936	Davids Reliable Glass Inc	9/2/2021	\$160.00
PMT000045937	Valley Asphalt Corp.	9/2/2021	\$217.70
PMT000045938	Allied Supply Company Inc	9/2/2021	\$802.72
PMT000045940	Catholic Social Services	9/2/2021	\$3,858.40
PMT000045941	Catholic Social Services	9/2/2021	\$8,054.69
PMT000045942	Beech Acres Parenting Center	9/2/2021	\$10,023.54
PMT000045943	Oesterlen Services For Youth Inc	9/2/2021	\$19,753.60
PMT000045944	Goodwill Industry Of The Miami Valley	9/2/2021	\$475.00
PMT000045946	Goodwill Industry Of The Miami Valley	9/2/2021	\$5,224.07
PMT000045948	Miami Valley Hospital	9/2/2021	\$2,602.79
PMT000045949	Grace United Methodist Church	9/2/2021	\$5,465.94
PMT000045950	Carroll Wuertz Tire Co.	9/2/2021	\$134.75
PMT000045951	Carroll Wuertz Tire Co.	9/2/2021	\$327.00
PMT000045952	Pickrel Bros. Inc.	9/2/2021	\$180.30
PMT000045954	Dorothy Lane Market Inc	9/2/2021	\$153.84
PMT000045955	Richards Electric Supply Co Inc	9/2/2021	\$775.00
PMT000045958	Miami Industrial Trucks	9/2/2021	\$411.95
PMT000045959	Neptune Equipment	9/2/2021	\$40,983.00



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PMT000045961	Senior Resource Connection	9/2/2021	\$16,582.40
PMT000045962	Gardner Tobin, Inc.	9/2/2021	\$26.11
PMT000045963	Dayton Door Sales Inc	9/2/2021	\$1,395.00
PMT000045965	Eastway Corporation	9/2/2021	\$2,635.00
PMT000045966	Buckeye Ranch Inc	9/2/2021	\$37,200.00
PMT000045968	Janell Inc	9/2/2021	\$1.00
PMT000045969	Sinclair Community College	9/2/2021	\$360.00
PMT000045970	Sinclair Community College	9/2/2021	\$300.00
PMT000045971	Wright State University	9/2/2021	\$20,931.18
PMT000045972	Ohio Newspapers Inc	9/2/2021	\$550.00
PMT000045973	Ohio Newspapers Inc	9/2/2021	\$4,702.50
PMT000045974	Ohio Newspapers Inc	9/2/2021	\$205.61
PMT000045975	Gem City Key Shop, Inc.	9/2/2021	\$5.00
PMT000045977	Lyons Electrical Supply	9/2/2021	\$115.03
PMT000045978	South Community, Inc.	9/2/2021	\$17,514.10
PMT000045982	Merchants Security Serv.	9/2/2021	\$280.07
PMT000045984	Bobcat Of Dayton Inc	9/2/2021	\$70.86
PMT000045990	A E David Company Inc	9/2/2021	\$137.82
PMT000045991	Bogin Patterson Ellis Slaton & Stump Llp	9/2/2021	\$1,530.00
PMT000045993	Huntington National Bank	9/2/2021	\$31,165.10
PMT000045994	Think Patented	9/2/2021	\$360.00
PMT000045996	Atr Distributing Co Inc	9/2/2021	\$750.00
PMT000045998	Tipp City Veterinary Hospital &	9/2/2021	\$606.91
PMT000046002	Bowser Morner Associates Inc	9/2/2021	\$1,875.00
PMT000046003	Cincinnati Copiers Inc	9/2/2021	\$350.63
PMT000046005	Brailey Daniels Inc	9/2/2021	\$166.22
PMT000046006	Mulchman	9/2/2021	\$129.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046007	Dayton Parts Co Napa	9/2/2021	\$192.95
PMT000046008	Dayton Parts Co Napa	9/2/2021	\$2.86
PMT000046009	Dayton Parts Co Napa	9/2/2021	\$78.01
PMT000046010	Dayton Parts Co Napa	9/2/2021	\$17.50
PMT000046011	Dayton Parts Co Napa	9/2/2021	\$52.08
PMT000046012	Dayton Parts Co Napa	9/2/2021	\$36.00
PMT000046013	Dayton Parts Co Napa	9/2/2021	\$31.47
PMT000046014	Dayton Parts Co Napa	9/2/2021	\$3.75
PMT000046015	Dayton Parts Co Napa	9/2/2021	\$55.80
PMT000046016	Dayton Parts Co Napa	9/2/2021	\$3.72
PMT000046017	Dayton Parts Co Napa	9/2/2021	\$17.58
PMT000046018	Dayton Parts Co Napa	9/2/2021	\$73.27
PMT000046019	Dayton Parts Co Napa	9/2/2021	\$56.32
PMT000046020	Dayton Parts Co Napa	9/2/2021	\$7.47
PMT000046021	Dayton Parts Co Napa	9/2/2021	\$3.52
PMT000046022	Dayton Parts Co Napa	9/2/2021	\$22.88
PMT000046023	Dayton Parts Co Napa	9/2/2021	\$107.55
PMT000046024	Dayton Parts Co Napa	9/2/2021	\$14.95
PMT000046025	Dayton Parts Co Napa	9/2/2021	\$17.08
PMT000046026	Dayton Parts Co Napa	9/2/2021	\$34.38
PMT000046027	Dayton Parts Co Napa	9/2/2021	\$269.22
PMT000046028	American Architectural Glass Inc	9/2/2021	\$4,130.00
PMT000046029	K E Rose Company	9/2/2021	\$63.48
PMT000046030	Homefull	9/2/2021	\$14,395.54
PMT000046032	Places	9/2/2021	\$6,981.00
PMT000046035	Waibel Energy Systems	9/2/2021	\$298.00
PMT000046037	K&R Distributors Inc	9/2/2021	\$12.90



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PMT000046038	K&R Distributors Inc	9/2/2021	\$121.45
PMT000046040	Dayton Bar Association	9/2/2021	\$575.00
PMT000046043	Miami Valley Housing Opportunities	9/2/2021	\$4,645.84
PMT000046044	Verizon Wireless	9/2/2021	\$40.11
PMT000046045	Becker Construction, Inc.	9/2/2021	\$22,500.00
PMT000046046	Treasurer State Of Ohio	9/2/2021	\$4,325.00
PMT000046048	Treasurer State Of Ohio	9/2/2021	\$68.25
PMT000046051	Businessplans Inc	9/2/2021	\$1,995.25
PMT000046052	Viking Group Inc	9/2/2021	\$115.67
PMT000046053	Donet Inc	9/2/2021	\$636.99
PMT000046054	Pet Cremation Services Inc	9/2/2021	\$91.00
PMT000046055	Rebuilding Together Dayton	9/2/2021	\$16,223.04
PMT000046056	J David Turner Atty	9/2/2021	\$1,140.00
PMT000046057	Westcare Ohio	9/2/2021	\$5,419.46
PMT000046058	Alan Gabel Atty	9/2/2021	\$750.00
PMT000046061	Omega Community Development Corp	9/2/2021	\$3,868.36
PMT000046062	Greater Dayton It Alliance	9/2/2021	\$30.00
PMT000046063	Vallone Law Offices	9/2/2021	\$202.50
PMT000046064	Rumpke Of Ohio Inc	9/2/2021	\$323.59
PMT000046065	Rumpke Of Ohio Inc	9/2/2021	\$81,368.68
PMT000046066	Dayton Tool Crib Inc	9/2/2021	\$93.89
PMT000046067	R D Holder Oil Co Inc	9/2/2021	\$1,408.28
PMT000046069	Vocalink Inc	9/2/2021	\$49.00
PMT000046070	City Barbeque	9/2/2021	\$206.13
PMT000046071	Tradeshow Services Inc	9/2/2021	\$1,260.00
PMT000046073	Cintas Corporation	9/2/2021	\$19.41
PMT000046074	Ohio Association Of Litter Prevention	9/2/2021	\$750.00



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PMT000046075	Gem City Tire Inc	9/2/2021	\$4,677.03
PMT000046076	Gem City Tire Inc	9/2/2021	\$3,438.95
PMT000046077	Miami Valley Interpreters, Llc	9/2/2021	\$314.00
PMT000046079	Shiver Security Systems Inc	9/2/2021	\$885.57
PMT000046080	Hamilton County	9/2/2021	\$356.00
PMT000046081	Hamilton County	9/2/2021	\$356.00
PMT000046082	Hamilton County	9/2/2021	\$356.00
PMT000046084	Montgomery County	9/2/2021	\$133.02
PMT000046085	Montgomery County	9/2/2021	\$5,361.69
PMT000046089	Montgomery County	9/2/2021	\$2,000.00
PMT000046098	City Of Dayton	9/2/2021	\$26,755.33
PMT000046099	City Of Dayton	9/2/2021	\$26,755.33
PMT000046100	City Of Dayton	9/2/2021	\$29,300.02
PMT000046101	City Of Dayton	9/2/2021	\$6,800.00
PMT000046102	City Of Dayton	9/2/2021	\$600.00
PMT000046103	City Of Dayton	9/2/2021	\$3,750.00
PMT000046104	City Of Dayton	9/2/2021	\$3,750.00
PMT000046105	City Of Dayton	9/2/2021	\$3,750.00
PMT000046106	City Of Dayton	9/2/2021	\$3,750.00
PMT000046107	City Of Dayton	9/2/2021	\$3,200.00
PMT000046110	University Of Cincinnati	9/2/2021	\$5,000.00
PMT000046111	State of Ohio	9/2/2021	\$600.00
PMT000046112	State of Ohio	9/2/2021	\$150.00
PMT000046113	State of Ohio	9/2/2021	\$150.00
PMT000046116	Governmentjobs Com Inc	9/2/2021	\$12,762.88
PMT000046117	Governmentjobs Com Inc	9/2/2021	\$11,800.00
PMT000046118	Sherwin-Williams Co	9/2/2021	\$57.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046120	Ohio Machinery Co	9/2/2021	\$744.23
PMT000046121	Brechbuhler Scales Inc	9/2/2021	\$472.85
PMT000046122	Case Western Reserve University	9/2/2021	\$8,318.40
PMT000046123	Koenig Equipment Inc	9/2/2021	\$305.73
PMT000046124	Dexter Company	9/2/2021	\$1,063.78
PMT000046125	Hoffman Analytic Services Inc	9/2/2021	\$260.00
PMT000046126	National Youth Advocate	9/2/2021	\$1,734.65
PMT000046127	Stoops Freightliner & Quality Trailer	9/2/2021	\$483.74
PMT000046128	Stoops Freightliner & Quality Trailer	9/2/2021	\$124.54
PMT000046129	Stoops Freightliner & Quality Trailer	9/2/2021	\$261.37
PMT000046132	Pest Doctor Systems Inc	9/2/2021	\$48.67
PMT000046133	Vectren Energy Delivery Of Ohio Inc	9/2/2021	\$54.04
PMT000046135	Vectren Energy Delivery Of Ohio Inc	9/2/2021	\$120.73
PMT000046136	Vectren Energy Delivery Of Ohio Inc	9/2/2021	\$59.04
PMT000046139	Motorola Solutions Inc	9/2/2021	\$79.90
PMT000046140	W W Grainger Inc	9/2/2021	\$447.94
PMT000046141	W W Grainger Inc	9/2/2021	\$112.79
PMT000046142	W W Grainger Inc	9/2/2021	\$17.08
PMT000046143	W W Grainger Inc	9/2/2021	\$177.35
PMT000046144	W W Grainger Inc	9/2/2021	\$912.76
PMT000046145	W W Grainger Inc	9/2/2021	\$65.85
PMT000046146	W W Grainger Inc	9/2/2021	\$410.36
PMT000046147	W W Grainger Inc	9/2/2021	\$410.82
PMT000046148	W W Grainger Inc	9/2/2021	\$26.21
PMT000046149	W W Grainger Inc	9/2/2021	\$112.40
PMT000046150	W W Grainger Inc	9/2/2021	\$626.40
PMT000046151	W W Grainger Inc	9/2/2021	\$14.68



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046152	W W Grainger Inc	9/2/2021	\$86.71
PMT000046153	W W Grainger Inc	9/2/2021	\$458.82
PMT000046154	W W Grainger Inc	9/2/2021	\$11.30
PMT000046155	W W Grainger Inc	9/2/2021	\$14.83
PMT000046156	W W Grainger Inc	9/2/2021	\$21.99
PMT000046157	W W Grainger Inc	9/2/2021	\$24.36
PMT000046158	W W Grainger Inc	9/2/2021	\$22.31
PMT000046159	W W Grainger Inc	9/2/2021	\$15,967.49
PMT000046160	G.F.O.A.	9/2/2021	\$150.00
PMT000046161	Brinks Incorporated	9/2/2021	\$849.41
PMT000046162	Morgan Services Inc	9/2/2021	\$243.22
PMT000046163	Terminix International	9/2/2021	\$68.00
PMT000046165	Uline, Inc.	9/2/2021	\$265.01
PMT000046169	Stephen Behnke	9/2/2021	\$97.50
PMT000046170	Gordon Food Service Inc	9/2/2021	\$89.83
PMT000046171	Gordon Food Service Inc	9/2/2021	\$114.62
PMT000046172	Gordon Food Service Inc	9/2/2021	\$51.37
PMT000046173	Gordon Food Service Inc	9/2/2021	\$51.41
PMT000046174	Gordon Food Service Inc	9/2/2021	\$22.66
PMT000046175	Alro Steel Corporation	9/2/2021	\$765.03
PMT000046176	Techsmith Corporation	9/2/2021	\$405.77
PMT000046177	Zeke Estes	9/2/2021	\$110.00
PMT000046178	Cargill Inc	9/2/2021	\$12,608.69
PMT000046179	Mckesson Medical-Surgical Minnesota	9/2/2021	\$70.24
PMT000046180	Identisys Inc	9/2/2021	\$390.00
PMT000046181	Wells Fargo Financial Leasing	9/2/2021	\$685.00
PMT000046182	Election Systems & Software Llc	9/2/2021	\$25,600.00



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PMT000046183	Election Systems & Software Llc	9/2/2021	\$52,240.00
PMT000046184	Election Systems & Software Llc	9/2/2021	\$2,421.70
PMT000046185	Hdr Engineering Inc	9/2/2021	\$22,092.49
PMT000046186	Keystone Richland Centers Llc	9/2/2021	\$1,143.00
PMT000046187	National Center For State Courts	9/2/2021	\$800.00
PMT000046188	Relx Inc	9/2/2021	\$2,983.79
PMT000046189	Maxim Staffing Solutions	9/2/2021	\$2,090.90
PMT000046190	Maxim Staffing Solutions	9/2/2021	\$3,602.50
PMT000046191	Maxim Staffing Solutions	9/2/2021	\$5,530.93
PMT000046192	Maxim Staffing Solutions	9/2/2021	\$1,700.30
PMT000046193	Government Scientific Source Inc	9/2/2021	\$672.10
PMT000046194	Lowes Home Centers Inc	9/2/2021	\$62.55
PMT000046195	Lowes Home Centers Inc	9/2/2021	\$51.24
PMT000046196	Lowes Home Centers Inc	9/2/2021	\$117.33
PMT000046198	Lowes Home Centers Inc	9/2/2021	\$59.26
PMT000046199	Lowes Home Centers Inc	9/2/2021	\$6.70
PMT000046200	Lowes Home Centers Inc	9/2/2021	\$44.48
PMT000046202	Bob Barker Company Inc.	9/2/2021	\$3,982.31
PMT000046204	Home Depot Credit Services	9/2/2021	\$308.03
PMT000046205	Home Depot Credit Services	9/2/2021	\$78.75
PMT000046206	Home Depot Credit Services	9/2/2021	\$119.91
PMT000046207	Home Depot Credit Services	9/2/2021	\$13.94
PMT000046208	Home Depot Credit Services	9/2/2021	\$178.43
PMT000046209	Home Depot Credit Services	9/2/2021	\$49.33
PMT000046210	Home Depot Credit Services	9/2/2021	\$113.36
PMT000046211	Home Depot Credit Services	9/2/2021	\$73.59
PMT000046212	Home Depot Credit Services	9/2/2021	\$116.87



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PMT000046213	Ciox Health Llc	9/2/2021	\$62.28
PMT000046215	Bhc Belmont Pines Hospital Inc	9/2/2021	\$22,134.00
PMT000046216	Sandy'S Auto And Truck Service Inc	9/2/2021	\$92.00
PMT000046217	Lexisnexis Risk Data Management Inc	9/2/2021	\$750.73
PMT000046219	32 Webster Street Llc	9/2/2021	\$1,755.00
PMT000046220	Nch Corporation	9/2/2021	\$799.75
PMT000046221	Synagro Central Llc	9/2/2021	\$47,581.03
PMT000046222	K&K Petroleum Maintenance Inc	9/2/2021	\$375.00
PMT000046223	B I Incorporated	9/2/2021	\$26,591.94
PMT000046224	B I Incorporated	9/2/2021	\$3,133.70
PMT000046225	Cintas First Aid & Safety Loc #G45	9/2/2021	\$80.46
PMT000046226	Specialty Enterprises Inc	9/2/2021	\$299.50
PMT000046227	Als Usa Corp	9/2/2021	\$200.00
PMT000046228	Amazon.Com, Inc	9/2/2021	\$514.60
PMT000046230	Headsets.Com	9/2/2021	\$429.79
PMT000046231	Aramark Services Inc	9/2/2021	\$2,289.80
PMT000046232	Aramark Uniform & Career Apparel Group	9/2/2021	\$29.85
PMT000046233	Aramark Uniform & Career Apparel Group	9/2/2021	\$12.00
PMT000046235	Aramark Uniform & Career Apparel Group	9/2/2021	\$33.80
PMT000046236	Aramark Uniform & Career Apparel Group	9/2/2021	\$77.95
PMT000046237	Aramark Uniform & Career Apparel Group	9/2/2021	\$24.90
PMT000046238	Aramark Uniform & Career Apparel Group	9/2/2021	\$34.15
PMT000046239	Aramark Uniform & Career Apparel Group	9/2/2021	\$34.15
PMT000046240	Aramark Uniform & Career Apparel Group	9/2/2021	\$34.15
PMT000046241	Aramark Uniform & Career Apparel Group	9/2/2021	\$28.25
PMT000046242	Aramark Uniform & Career Apparel Group	9/2/2021	\$28.25
PMT000046243	Aramark Uniform & Career Apparel Group	9/2/2021	\$28.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046244	Aramark Uniform & Career Apparel Group	9/2/2021	\$16.60
PMT000046245	Aramark Uniform & Career Apparel Group	9/2/2021	\$12.00
PMT000046246	Aramark Uniform & Career Apparel Group	9/2/2021	\$22.20
PMT000046249	Test America Laboratories	9/2/2021	\$96.00
PMT000046250	Neff & Sons Lawn Service Llc	9/2/2021	\$97.30
PMT000046252	Sound Communications	9/2/2021	\$2,923.56
PMT000046253	Safemark Title Agency Inc	9/2/2021	\$250.00
PMT000046254	4 Iron Development	9/2/2021	\$42.98
PMT000046255	Hittle House Llc	9/2/2021	\$4,262.50
PMT000046256	Strand Associates Inc	9/2/2021	\$3,293.85
PMT000046257	Englewood Towing & Recovery Inc	9/2/2021	\$250.00
PMT000046258	Occupational Health Centers Of Oh Pa Co	9/2/2021	\$710.00
PMT000046260	William H Wolff Jr Llc	9/2/2021	\$300.00
PMT000046261	Burlington Coat Factory	9/2/2021	\$450.00
PMT000046262	David R Miles Atty	9/2/2021	\$1,492.50
PMT000046263	Outdoor Enterprise Llc	9/2/2021	\$99,030.57
PMT000046264	Horwitz & Horwitz Llc	9/2/2021	\$877.50
PMT000046265	Montage Enterprises Inc	9/2/2021	\$19.26
PMT000046268	Murphy Tractor & Equipment Co	9/2/2021	\$1,018.75
PMT000046269	Murphy Tractor & Equipment Co	9/2/2021	\$1,975.81
PMT000046270	Murphy Tractor & Equipment Co	9/2/2021	\$195.70
PMT000046271	Murphy Tractor & Equipment Co	9/2/2021	\$211.75
PMT000046272	Murphy Tractor & Equipment Co	9/2/2021	\$2,697.36
PMT000046273	Tokay Software	9/2/2021	\$1,138.00
PMT000046274	Baldwin Valley Law Llc	9/2/2021	\$240.00
PMT000046275	Bonded Chemicals Inc	9/2/2021	\$1,514.00
PMT000046276	Powerdms Inc	9/2/2021	\$935.00



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PMT000046277	Ks Miller Law Office Llc	9/2/2021	\$997.50
PMT000046278	Nst Battery Llc	9/2/2021	\$78.92
PMT000046279	Icp, Inc.	9/2/2021	\$334.45
PMT000046280	Steven Strain	9/2/2021	\$316.67
PMT000046281	Childrens Center Of Ohio Llc	9/2/2021	\$6,920.00
PMT000046282	Arnold & Arnold Ltd	9/2/2021	\$60.00
PMT000046283	Dayton Capscrew Co	9/2/2021	\$106.39
PMT000046284	Malocu Law Office	9/2/2021	\$352.50
PMT000046285	Maxim Roofing Company Llc	9/2/2021	\$575.00
PMT000046286	Gallagher Benefit Services, Inc	9/2/2021	\$2,095.00
PMT000046287	Cne Gas Holdings	9/2/2021	\$977.27
PMT000046288	Rush Truck Centers Of Ohio	9/2/2021	\$4,831.75
PMT000046289	Republic Services Of Ohio Hauling,Llc	9/2/2021	\$119.98
PMT000046290	Republic Services Of Ohio Hauling,Llc	9/2/2021	\$85.28
PMT000046291	Medvet Associates Llc	9/2/2021	\$667.41
PMT000046294	Barnes Law Llc	9/2/2021	\$712.50
PMT000046295	Coreys Auto Repair Llc	9/2/2021	\$394.39
PMT000046296	Elizabeth Place Holdings Llc	9/2/2021	\$45,820.20
PMT000046297	Catherine Mccarthy	9/2/2021	\$892.50
PMT000046298	Bgj Community Enrichment	9/2/2021	\$10,610.00
PMT000046300	Environmental Express Inc	9/2/2021	\$198.00
PMT000046301	Anthony Vannoy Inc	9/2/2021	\$127.50
PMT000046302	Sunset Enterprises Llc	9/2/2021	\$88.85
PMT000046303	Sunset Enterprises Llc	9/2/2021	\$88.70
PMT000046304	Clinton Ralph Wilcoxson li	9/2/2021	\$337.50
PMT000046307	Miller Walker & Brush	9/2/2021	\$195.00
PMT000046308	Airgas Inc	9/2/2021	\$79.70



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PMT000046312	Friends Service Company Inc	9/2/2021	\$48.00
PMT000046313	Friends Service Company Inc	9/2/2021	\$1,060.64
PMT000046314	Friends Service Company Inc	9/2/2021	\$98.89
PMT000046315	Friends Service Company Inc	9/2/2021	\$4.31
PMT000046316	Friends Service Company Inc	9/2/2021	\$8.73
PMT000046317	Friends Service Company Inc	9/2/2021	\$41.49
PMT000046323	Helm Incorporated	9/2/2021	\$800.00
PMT000046324	Highfield Door Sales Llc	9/2/2021	\$2,585.00
PMT000046325	Connors Law Office Llc	9/2/2021	\$1,185.00
PMT000046327	Select Security Systems, Llc	9/2/2021	\$950.00
PMT000046328	Mnj Technologies Direct Inc	9/2/2021	\$6,116.04
PMT000046329	Mnj Technologies Direct Inc	9/2/2021	\$1,925.40
PMT000046331	Escrivers	9/2/2021	\$1,149.75
PMT000046332	Franklin County Probate Court	9/2/2021	\$220.00
PMT000046333	Pvs Technologies, Inc	9/2/2021	\$5,043.39
PMT000046334	Craig O Thornhill	9/2/2021	\$316.00
PMT000046338	Nalco Crossbow Water Llc	9/2/2021	\$81.04
PMT000046339	Panera Bread Company	9/2/2021	\$25.00
PMT000046341	Lennen Law Llc	9/2/2021	\$307.50
PMT000046342	Mark H. Rapier	9/2/2021	\$771.75
PMT000046343	Preschool Promise, Inc.	9/2/2021	\$6,722.40
PMT000046344	Igs Ventures Inc	9/2/2021	\$17,304.44
PMT000046345	Maries House Of Hope Inc	9/2/2021	\$63,038.00
PMT000046346	Sara Barry	9/2/2021	\$4,395.00
PMT000046347	Sara Barry	9/2/2021	\$292.50
PMT000046348	Clean Water Environmental	9/2/2021	\$82.50
PMT000046351	Integrity & Trust Llc	9/2/2021	\$660.00



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PMT000046352	Midway Trailer Sales Llc	9/2/2021	\$130.00
PMT000046353	Unified Dwelling Llc	9/2/2021	\$69,499.00
PMT000046355	Kimberly M Melchor	9/2/2021	\$189.00
PMT000046356	Infosense, Inc.	9/2/2021	\$3,285.86
PMT000046357	Jerry Mays Locksmith Services Llc	9/2/2021	\$130.00
PMT000046359	Christine M Powers	9/2/2021	\$472.50
PMT000046360	Victory House Llc	9/2/2021	\$18,590.00
PMT000046361	Francis Kennels	9/2/2021	\$430.00
PMT000046363	Kendall Electric Inc	9/2/2021	\$24.78
PMT000046364	Industrial Trainers Of America Inc	9/2/2021	\$995.00
PMT000046367	Pvs Nolwood Chemicals, Inc.	9/2/2021	\$8,820.00
PMT000046368	Hollingsworth & Washington Llc	9/2/2021	\$600.00
PMT000046369	Isaiahs Place	9/2/2021	\$38,847.96
PMT000046371	Ohio Polygraph Services Llc	9/2/2021	\$150.00
PMT000046372	Valerie A. Oglesby	9/2/2021	\$351.12
PMT000046373	Melissa D. Lowe	9/2/2021	\$276.64
PMT000046374	Cheryl Keyton	9/2/2021	\$18.80
PMT000046375	Starlisa S. Little	9/2/2021	\$23.52
PMT000046376	Beth M. Pfoutz	9/2/2021	\$333.20
PMT000046377	My'Ra A Tribble	9/2/2021	\$328.72
PMT000046378	Matthew A. Hilliard	9/2/2021	\$59.36
PMT000046379	Aisha J. Myles	9/2/2021	\$40.77
PMT000046380	David E Seagraves	9/2/2021	\$47.88
PMT000046381	Heather N. Ketter	9/2/2021	\$350.00
PMT000046382	Michelle R. Nevius	9/2/2021	\$1,717.48
PMT000046383	Sheri Sue Meyer	9/2/2021	\$1,426.10
PMT000046384	Ruth Etta Byrd	9/2/2021	\$17.25



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PMT000046385	Tricia Lucido	9/2/2021	\$1,396.71
PMT000046386	Kyla R. Woods	9/2/2021	\$1,430.04
PMT000046387	Alyssa Stone	9/2/2021	\$811.84
PMT000046388	Brittany Wissing	9/2/2021	\$2,251.79
PMT000046389	James D. Gebhart	9/2/2021	\$138.32
PMT000046390	Jo A Marlow	9/2/2021	\$87.92
PMT000046391	James Nealon	9/2/2021	\$350.00
PMT000046392	Brooke Janea Ehlers	9/2/2021	\$78.14
PMT000046393	Tracy Zehringer	9/2/2021	\$308.32
Voucher Count:		468	Sub-Total:
			\$1,492,432.90

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.