

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: November 23, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: November 23, 2021



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059275	JP Morgan Chase Bank Na	11/18/2021	\$7,188.08
PMT000059276	UMR Inc (Claims)	11/18/2021	\$864,569.26
PMT000059277	Everett J Prescott Inc	11/18/2021	\$2,623.64
PMT000059278	Forensic Bioinformatic Services Inc	11/18/2021	\$2,500.00
PMT000059279	Law Office Of William O Cass Jr Ltd	11/18/2021	\$187.50
PMT000059281	Cirrus Concept Consulting Inc	11/18/2021	\$30,225.72
PMT000059282	Staples Contract & Commercial Inc	11/18/2021	\$24,073.73
PMT000059284	Miami Valley RTA	11/18/2021	\$2,250.00
PMT000059285	GE Capital Retail Bank	11/18/2021	\$1,070.80
PMT000059286	GE Capital Retail Bank	11/18/2021	\$286.88
PMT000059287	GE Capital Retail Bank	11/18/2021	\$1,276.30
PMT000059289	American Society Of Civil Engineers	11/18/2021	\$260.00
PMT000059290	Time Warner Cable	11/18/2021	\$349.00
PMT000059291	Time Warner Cable	11/18/2021	\$300.00
PMT000059292	Time Warner Cable	11/18/2021	\$203.31
PMT000059293	Time Warner Cable	11/18/2021	\$188.65
PMT000059295	At&T Corp	11/18/2021	\$26,781.13
PMT000059296	At&T Corp	11/18/2021	\$1,074.64
PMT000059297	Matthew Bender & Co Inc	11/18/2021	\$1,552.50
PMT000059298	Sunlight Village Inc	11/18/2021	\$11,088.14
PMT000059299	Dawn S Garrett Atty At Law	11/18/2021	\$610.00
PMT000059300	Raftelis Financial Consultants Inc	11/18/2021	\$6,635.10
PMT000059301	Roderer Law Office Llc	11/18/2021	\$300.00
PMT000059302	Phillip A Reid Attorney At Law	11/18/2021	\$1,387.50
PMT000059303	Staton Fisher & Conboy Llp	11/18/2021	\$1,167.50
PMT000059304	Ricoh Usa Inc	11/18/2021	\$7.14
PMT000059305	Lighthouse Youth Services Inc	11/18/2021	\$31,012.91



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PMT000059306	Ohio Assoc Of Juvenile Court Judges	11/18/2021	\$125.00
PMT000059307	Diamond Drugs Inc	11/18/2021	\$18,213.66
PMT000059309	Wesco Distribution Inc	11/18/2021	\$1,506.75
PMT000059310	Gray Matter Systems Llc	11/18/2021	\$18,450.00
PMT000059311	Emerge Technologies Llc	11/18/2021	\$1,583.00
PMT000059312	John R Allerding	11/18/2021	\$27.44
PMT000059313	Treherne Law Office	11/18/2021	\$650.55
PMT000059314	V Gayle Miller LLC	11/18/2021	\$1,819.10
PMT000059315	Michael R Booher	11/18/2021	\$1,027.50
PMT000059316	Jean M Steigerwald, Atty	11/18/2021	\$600.00
PMT000059317	Dianne F Marx	11/18/2021	\$400.00
PMT000059318	Jeffrey Hazlett Atty	11/18/2021	\$300.00
PMT000059319	Arkesha Sellers	11/18/2021	\$510.00
PMT000059320	Charles W Slicer Iii	11/18/2021	\$1,456.10
PMT000059321	Jay B Carter Atty	11/18/2021	\$337.50
PMT000059322	Jacqueline L Fisher	11/18/2021	\$15.40
PMT000059323	Ann L Ratcliff	11/18/2021	\$225.00
PMT000059324	Greg Whitton	11/18/2021	\$49.00
PMT000059325	Carlo McGinnis Atty	11/18/2021	\$855.00
PMT000059326	Candi S Rambo, Atty	11/18/2021	\$887.50
PMT000059327	Chris Fogt Atty	11/18/2021	\$2,725.00
PMT000059328	Brent E Rambo, Atty	11/18/2021	\$6,057.50
PMT000059329	Charles W Slicer Jr Atty	11/18/2021	\$412.50
PMT000059330	Keith A Fricker, Atty	11/18/2021	\$400.00
PMT000059331	Gary C Schaengold, Atty	11/18/2021	\$157.50
PMT000059332	A Taste Of Elegance	11/18/2021	\$167.00
PMT000059333	Wesley Com Center Inc	11/18/2021	\$519.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059334	Dayton Power And Light	11/18/2021	\$20,129.91
PMT000059337	Dayton Power And Light	11/18/2021	\$32.52
PMT000059338	Dayton Power And Light	11/18/2021	\$267.15
PMT000059339	Dayton Stencil Works Co	11/18/2021	\$10.81
PMT000059340	Kroger Co	11/18/2021	\$247.03
PMT000059341	Woodland Cemetery Assoc.	11/18/2021	\$600.00
PMT000059342	Bieser Greer & Landis Llp	11/18/2021	\$3,442.50
PMT000059343	M & R Electric Motor Service Inc	11/18/2021	\$1,164.00
PMT000059345	Oesterlen Services For Youth Inc	11/18/2021	\$15,283.00
PMT000059347	Goodwill Industry Of The Miami Valley	11/18/2021	\$66,317.47
PMT000059348	American Red Cross	11/18/2021	\$128.00
PMT000059349	Pickrel Bros. Inc.	11/18/2021	\$559.61
PMT000059351	Family Service Assn.	11/18/2021	\$334.00
PMT000059352	Dorothy Lane Market Inc	11/18/2021	\$218.04
PMT000059353	Dorothy Lane Market Inc	11/18/2021	\$491.53
PMT000059354	Richards Electric Supply Co Inc	11/18/2021	\$2,636.85
PMT000059355	Enterprise Roofing & Sheet Metal Co.	11/18/2021	\$1,240.00
PMT000059357	Grismer Tire Company	11/18/2021	\$167.99
PMT000059360	Rankin And Houser Inc	11/18/2021	\$565.00
PMT000059361	Gardner Tobin, Inc.	11/18/2021	\$238.50
PMT000059362	Dayton Door Sales Inc	11/18/2021	\$253.00
PMT000059363	Klostermans Baking Co	11/18/2021	\$81.24
PMT000059365	Eastway Corporation	11/18/2021	\$52,746.81
PMT000059366	Buckeye Ranch Inc	11/18/2021	\$49,008.00
PMT000059367	Lincoln Storage Inc	11/18/2021	\$59.00
PMT000059370	Murr, Compton, Claypoole & Macbeth	11/18/2021	\$1,695.00
PMT000059371	Ohio Newspapers Inc	11/18/2021	\$3,372.50



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PMT000059373	Gem City Key Shop, Inc.	11/18/2021	\$7.50
PMT000059377	Merchants Security Serv.	11/18/2021	\$1,760.00
PMT000059378	Lorenz Williams Inc	11/18/2021	\$5,622.00
PMT000059379	A E David Company Inc	11/18/2021	\$303.60
PMT000059380	A E David Company Inc	11/18/2021	\$240.75
PMT000059381	A E David Company Inc	11/18/2021	\$58.90
PMT000059382	A E David Company Inc	11/18/2021	\$144.95
PMT000059386	A E David Company Inc	11/18/2021	\$364.75
PMT000059387	Bogin Patterson Ellis Slaton & Stump Llp	11/18/2021	\$165.00
PMT000059388	Ohio Rural Water Assoc	11/18/2021	\$225.00
PMT000059389	Baver & Bookwalter Co., Lpa	11/18/2021	\$270.00
PMT000059390	Law Offices Of Gump Deal & Hirth	11/18/2021	\$1,942.50
PMT000059391	Printpoint, Inc.	11/18/2021	\$500.00
PMT000059392	Oh Common Pleas Judges Assoc	11/18/2021	\$1,770.00
PMT000059393	Glickler Funeral Home & Cremation Serv	11/18/2021	\$875.00
PMT000059396	Association Of Municipal/County	11/18/2021	\$150.00
PMT000059399	Hondros College	11/18/2021	\$3,559.99
PMT000059401	Mechanical Systems Of Dayton	11/18/2021	\$151.25
PMT000059402	St Vincent De Paul Social Services Inc	11/18/2021	\$6,776.68
PMT000059403	Auman Mahan & Furry	11/18/2021	\$300.00
PMT000059404	Montgomery County Township Assoc.	11/18/2021	\$120.00
PMT000059406	Brailey Daniels Inc	11/18/2021	\$109.94
PMT000059407	Brailey Daniels Inc	11/18/2021	\$712.58
PMT000059408	Ohio Government Finance Association	11/18/2021	\$70.00
PMT000059409	Homefull	11/18/2021	\$29,176.28
PMT000059410	Places	11/18/2021	\$500.00
PMT000059411	Compunet Clinical Labs	11/18/2021	\$175.17



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PMT000059412	Webers Automotive	11/18/2021	\$448.66
PMT000059413	Security Fence Group, Inc.	11/18/2021	\$972.14
PMT000059414	Robinson Salt Supply Inc	11/18/2021	\$697.20
PMT000059415	First St Recycling Inc	11/18/2021	\$11.55
PMT000059417	Dayton Bar Association	11/18/2021	\$115.00
PMT000059418	Dayton Bar Association	11/18/2021	\$195.00
PMT000059420	Hannah News Service Inc	11/18/2021	\$1,700.00
PMT000059421	Verizon Wireless	11/18/2021	\$253.25
PMT000059422	Verizon Wireless	11/18/2021	\$38.11
PMT000059423	Verizon Wireless	11/18/2021	\$491.02
PMT000059424	Verizon Wireless	11/18/2021	\$40.04
PMT000059425	Treasurer State Of Ohio	11/18/2021	\$160.00
PMT000059426	Treasurer State Of Ohio	11/18/2021	\$383.75
PMT000059427	Treasurer State Of Ohio	11/18/2021	\$141.75
PMT000059431	Dayton Barber College	11/18/2021	\$25.00
PMT000059433	Human Resource Profile, Inc.	11/18/2021	\$168.00
PMT000059436	Adolescent Oasis Inc	11/18/2021	\$32,158.33
PMT000059437	Choice One Engineering	11/18/2021	\$26,365.00
PMT000059438	The Borg Group Inc.	11/18/2021	\$1,628.00
PMT000059439	Brown & Bills Architects	11/18/2021	\$2,400.00
PMT000059440	Lykins Oil Company	11/18/2021	\$22,462.13
PMT000059441	Altick & Corwin Co., Lpa	11/18/2021	\$2,665.61
PMT000059442	Modern Office Methods, Inc.	11/18/2021	\$415.00
PMT000059444	Westcare Ohio	11/18/2021	\$1,200.00
PMT000059445	Alan Gabel Atty	11/18/2021	\$1,412.50
PMT000059446	Tom O Merritt Atty	11/18/2021	\$300.00
PMT000059447	Omega Community Development Corp	11/18/2021	\$2,942.50



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PMT000059448	Randolph Investments Llc	11/18/2021	\$53.48
PMT000059449	Rumpke Of Ohio Inc	11/18/2021	\$757.82
PMT000059450	Rumpke Of Ohio Inc	11/18/2021	\$394,412.85
PMT000059451	Rumpke Of Ohio Inc	11/18/2021	\$380,617.02
PMT000059452	Rumpke Of Ohio Inc	11/18/2021	\$55,489.19
PMT000059453	Dayton Tool Crib Inc	11/18/2021	\$141.72
PMT000059454	R D Holder Oil Co Inc	11/18/2021	\$7,897.62
PMT000059456	Cintas Corporation	11/18/2021	\$884.58
PMT000059458	Ahern Lapointe Inc.	11/18/2021	\$147.00
PMT000059460	Miami Valley Interpreters, Llc	11/18/2021	\$1,286.50
PMT000059461	Theresa A Baker Atty	11/18/2021	\$1,600.00
PMT000059462	Sterling Paper	11/18/2021	\$1,061.48
PMT000059463	Sterling Paper	11/18/2021	\$689.14
PMT000059464	Dayton Society Of Professional Engineers	11/18/2021	\$50.00
PMT000059465	Warren County	11/18/2021	\$2,220.00
PMT000059466	Greater Dayton Premier Management	11/18/2021	\$3,899.02
PMT000059467	Montgomery County	11/18/2021	\$156.53
PMT000059475	City Of Dayton	11/18/2021	\$26,755.33
PMT000059476	City Of Dayton	11/18/2021	\$26,755.33
PMT000059477	Mt Enon Missionary Baptist Church	11/18/2021	\$2,292.00
PMT000059478	Village Of New Lebanon	11/18/2021	\$634.96
PMT000059479	Operator Training	11/18/2021	\$240.00
PMT000059481	Ohio Machinery Co	11/18/2021	\$17.68
PMT000059483	Nasw, Ohio Chapter	11/18/2021	\$250.00
PMT000059485	Stoops Freightliner & Quality Trailer	11/18/2021	\$56.30
PMT000059486	Stoops Freightliner & Quality Trailer	11/18/2021	\$57.30
PMT000059487	Ohio Federated Humane Societies	11/18/2021	\$20.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059488	Daily Court Reporter	11/18/2021	\$605.41
PMT000059489	The Marsh Foundation	11/18/2021	\$9,530.00
PMT000059490	Adriel School, Inc.	11/18/2021	\$8,948.15
PMT000059491	Best Equipment Company Inc	11/18/2021	\$255.41
PMT000059492	J & K Communications	11/18/2021	\$1,375.00
PMT000059493	Pest Doctor Systems Inc	11/18/2021	\$315.00
PMT000059494	Zimmer Tracter, Inc.	11/18/2021	\$582.93
PMT000059495	Vectren Energy Delivery Of Ohio Inc	11/18/2021	\$1,802.03
PMT000059497	Vectren Energy Delivery Of Ohio Inc	11/18/2021	\$1,438.48
PMT000059498	Vectren Energy Delivery Of Ohio Inc	11/18/2021	\$61.99
PMT000059499	Vectren Energy Delivery Of Ohio Inc	11/18/2021	\$56.79
PMT000059500	Vectren Energy Delivery Of Ohio Inc	11/18/2021	\$66.50
PMT000059501	Vectren Energy Delivery Of Ohio Inc	11/18/2021	\$121.59
PMT000059502	Robert Alan Brenner Llc	11/18/2021	\$1,050.00
PMT000059503	W W Grainger Inc	11/18/2021	\$21.99
PMT000059504	W W Grainger Inc	11/18/2021	\$13.25
PMT000059505	W W Grainger Inc	11/18/2021	\$8.02
PMT000059506	E H Wachs Company	11/18/2021	\$508.88
PMT000059507	Brinks Incorporated	11/18/2021	\$1,280.14
PMT000059508	Brinks Incorporated	11/18/2021	\$1,921.08
PMT000059509	Morgan Services Inc	11/18/2021	\$117.88
PMT000059510	Stericycle Inc	11/18/2021	\$7,510.88
PMT000059511	Hobart Corporation	11/18/2021	\$1,369.06
PMT000059512	Utility Supply Of America	11/18/2021	\$88.52
PMT000059513	Uline, Inc.	11/18/2021	\$147.86
PMT000059514	Intervet Inc	11/18/2021	\$500.00
PMT000059515	Dayton Professional Baseball Club Llc	11/18/2021	\$62,943.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059517	Stephen Behnke	11/18/2021	\$150.00
PMT000059518	Gordon Food Service Inc	11/18/2021	\$113.17
PMT000059519	Gordon Food Service Inc	11/18/2021	\$280.10
PMT000059520	Gordon Food Service Inc	11/18/2021	\$86.01
PMT000059523	Gordon Food Service Inc	11/18/2021	\$920.85
PMT000059524	Gordon Food Service Inc	11/18/2021	\$580.81
PMT000059525	Gordon Food Service Inc	11/18/2021	\$162.25
PMT000059526	Gordon Food Service Inc	11/18/2021	\$229.87
PMT000059527	Gordon Food Service Inc	11/18/2021	\$471.66
PMT000059528	Gordon Food Service Inc	11/18/2021	\$848.75
PMT000059529	Gordon Food Service Inc	11/18/2021	\$699.83
PMT000059530	Gordon Food Service Inc	11/18/2021	\$455.76
PMT000059531	Gordon Food Service Inc	11/18/2021	\$519.30
PMT000059532	Gordon Food Service Inc	11/18/2021	\$867.85
PMT000059533	Gordon Food Service Inc	11/18/2021	\$78.09
PMT000059534	Gordon Food Service Inc	11/18/2021	\$929.96
PMT000059535	Gordon Food Service Inc	11/18/2021	\$1,157.77
PMT000059536	Gordon Food Service Inc	11/18/2021	\$1,634.22
PMT000059537	Gordon Food Service Inc	11/18/2021	\$120.00
PMT000059538	Gordon Food Service Inc	11/18/2021	\$1,500.59
PMT000059539	Gordon Food Service Inc	11/18/2021	\$465.15
PMT000059540	Gordon Food Service Inc	11/18/2021	\$335.44
PMT000059541	Gordon Food Service Inc	11/18/2021	\$64.72
PMT000059542	Gordon Food Service Inc	11/18/2021	\$123.91
PMT000059543	Gordon Food Service Inc	11/18/2021	\$92.84
PMT000059544	Gordon Food Service Inc	11/18/2021	\$157.40
PMT000059545	Gordon Food Service Inc	11/18/2021	\$31.47



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059546	Gordon Food Service Inc	11/18/2021	\$10,191.51
PMT000059547	Gordon Food Service Inc	11/18/2021	\$97.07
PMT000059548	Gordon Food Service Inc	11/18/2021	\$43.12
PMT000059549	Gordon Food Service Inc	11/18/2021	\$1,617.40
PMT000059550	Gordon Food Service Inc	11/18/2021	\$3,609.41
PMT000059552	Alro Steel Corporation	11/18/2021	\$269.97
PMT000059553	Jack Doheny Supplies Ohio Inc	11/18/2021	\$8,086.88
PMT000059554	Western States Envelope	11/18/2021	\$163.28
PMT000059555	Beacon Health Corp	11/18/2021	\$7,079.52
PMT000059557	Ecolab Inc	11/18/2021	\$921.84
PMT000059558	Rosemount, Inc.	11/18/2021	\$3,024.05
PMT000059559	Mckesson Medical-Surgical Minnesota	11/18/2021	\$7,492.71
PMT000059560	West Publishing Corp	11/18/2021	\$7,392.62
PMT000059561	Wells Fargo Financial Leasing	11/18/2021	\$428.00
PMT000059562	My Brothers Keeper	11/18/2021	\$35,505.00
PMT000059564	Keystone Richland Centers Llc	11/18/2021	\$23,509.00
PMT000059565	Relx Inc	11/18/2021	\$3,433.79
PMT000059566	Maxim Staffing Solutions	11/18/2021	\$874.65
PMT000059567	Govconnection Inc	11/18/2021	\$173.82
PMT000059568	Ferguson Enterprises	11/18/2021	\$1,075.74
PMT000059569	Government Scientific Source Inc	11/18/2021	\$271.90
PMT000059570	Lowes Home Centers Inc	11/18/2021	\$25.45
PMT000059571	Bob Barker Company Inc.	11/18/2021	\$1,146.24
PMT000059574	Johnson Controls Security Solutions LLC	11/18/2021	\$656.66
PMT000059575	Johnson Controls Security Solutions LLC	11/18/2021	\$238.87
PMT000059576	Home Depot Credit Services	11/18/2021	\$293.35
PMT000059577	Barge Design Solutions Inc	11/18/2021	\$938.20



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PMT000059578	Lexisnexis Risk Data Management Inc	11/18/2021	\$625.00
PMT000059579	Fedex	11/18/2021	\$69.96
PMT000059580	Fedex	11/18/2021	\$4,153.27
PMT000059581	Fleetcor Technologies Inc	11/18/2021	\$1,411.45
PMT000059583	At&T Services Inc	11/18/2021	\$18,372.64
PMT000059584	At&T Services Inc	11/18/2021	\$4,234.40
PMT000059587	At&T Services Inc	11/18/2021	\$8,861.81
PMT000059589	Occupational Health Centers	11/18/2021	\$39.50
PMT000059590	Cerilliant Corporation	11/18/2021	\$1,043.86
PMT000059591	Synagro Central Llc	11/18/2021	\$22,285.48
PMT000059593	At&T Mobility National Accounts Llc	11/18/2021	\$3,999.51
PMT000059594	Amazon.Com, Inc	11/18/2021	\$1,544.34
PMT000059595	Amazon.Com Llc	11/18/2021	\$977.22
PMT000059598	National Judicial College	11/18/2021	\$1,948.00
PMT000059599	Aramark Services Inc	11/18/2021	\$5,486.96
PMT000059600	Aramark Uniform & Career Apparel Group	11/18/2021	\$22.20
PMT000059601	Aramark Uniform & Career Apparel Group	11/18/2021	\$28.63
PMT000059602	Aramark Uniform & Career Apparel Group	11/18/2021	\$41.10
PMT000059603	Aramark Uniform & Career Apparel Group	11/18/2021	\$28.25
PMT000059604	Vca Antech Diagnostics	11/18/2021	\$937.84
PMT000059606	Butler Auto Bath	11/18/2021	\$13.07
PMT000059607	The Wasserstrom Company	11/18/2021	\$239.92
PMT000059608	Affordable Language Services Ltd	11/18/2021	\$101.00
PMT000059609	Mcgoan Brabender Inc	11/18/2021	\$16,250.00
PMT000059610	Taylor Jones Jr Esq	11/18/2021	\$300.00
PMT000059611	Stigler Supply Co	11/18/2021	\$1,455.82
PMT000059612	Ohio Medical Career Center	11/18/2021	\$639.75



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PMT000059613	Cristy Oakes Atty	11/18/2021	\$367.50
PMT000059614	Courtview Justice Solutions Inc	11/18/2021	\$629.02
PMT000059615	Strand Associates Inc	11/18/2021	\$264.59
PMT000059616	Occupational Health Centers Of Oh Pa Co	11/18/2021	\$499.00
PMT000059617	Horwitz & Horwitz Llc	11/18/2021	\$232.50
PMT000059618	Hilary Lerman	11/18/2021	\$800.00
PMT000059619	Boucher & Boucher Co Lpa	11/18/2021	\$384.00
PMT000059621	W2 Event Solutions Llc	11/18/2021	\$1,801.66
PMT000059622	Reiter Dairy Llc	11/18/2021	\$257.41
PMT000059623	Frontier Communications Of America Inc	11/18/2021	\$359.64
PMT000059624	Frontier Communications Of America Inc	11/18/2021	\$186.32
PMT000059625	Tokay Software	11/18/2021	\$277.00
PMT000059626	Manning Law Firm Llc	11/18/2021	\$955.50
PMT000059627	Restoration Plumbing	11/18/2021	\$3,342.00
PMT000059628	John Pinard	11/18/2021	\$1,072.50
PMT000059629	Tjk-Els Inc	11/18/2021	\$92.20
PMT000059631	Baldwin Valley Law Llc	11/18/2021	\$4,342.50
PMT000059632	James S Armstrong Atty	11/18/2021	\$1,440.00
PMT000059633	Ziks Family Pharmacy Inc	11/18/2021	\$3,551.75
PMT000059634	Bryan Law Llc	11/18/2021	\$2,762.50
PMT000059636	Michael Hallock Jr	11/18/2021	\$5,000.00
PMT000059637	Ohio Business College	11/18/2021	\$16,500.00
PMT000059638	Pay Tel Communications Inc	11/18/2021	\$1,020.73
PMT000059639	Ks Miller Law Office Llc	11/18/2021	\$1,230.00
PMT000059640	Law Office Of Kirsten Knight Llc	11/18/2021	\$3,225.00
PMT000059641	Ra Consultants Llc	11/18/2021	\$2,522.10
PMT000059642	Icp, Inc.	11/18/2021	\$13,408.72



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059643	Childrens Center Of Ohio Llc	11/18/2021	\$10,726.00
PMT000059644	Arnold & Arnold Ltd	11/18/2021	\$1,650.00
PMT000059645	Cottage Transcription Co	11/18/2021	\$114.10
PMT000059646	US Food Inc	11/18/2021	\$2,653.00
PMT000059647	Calderon Textiles Llc	11/18/2021	\$1,118.50
PMT000059648	Prairie Farms Dairy Inc	11/18/2021	\$747.21
PMT000059649	Angels Guarding Youth Services Inc	11/18/2021	\$79,955.08
PMT000059650	Southwestern Ohio Self Insurers Assoc	11/18/2021	\$30.00
PMT000059651	Trank Batteries, Inc.	11/18/2021	\$226.46
PMT000059653	Medvet Associates Llc	11/18/2021	\$240.00
PMT000059654	Boost Engagement Llc	11/18/2021	\$184.12
PMT000059655	Boost Engagement Llc	11/18/2021	\$354.42
PMT000059656	Morse Legal Services Llc	11/18/2021	\$400.00
PMT000059657	Samantha L Berkhofer	11/18/2021	\$90.00
PMT000059658	Returns Inc	11/18/2021	\$24,490.00
PMT000059659	Thomas Harper	11/18/2021	\$465.00
PMT000059660	Kollin Firm Llc	11/18/2021	\$2,567.50
PMT000059661	Bgj Community Enrichment	11/18/2021	\$36,146.00
PMT000059662	David Smith	11/18/2021	\$127.50
PMT000059663	Bagat Brothers Inc	11/18/2021	\$20.00
PMT000059664	National Assn For Public Defense	11/18/2021	\$100.00
PMT000059665	National Assn For Public Defense	11/18/2021	\$100.00
PMT000059666	Alpha Media Llc	11/18/2021	\$1,700.00
PMT000059667	Tab Products Co Llc	11/18/2021	\$7,939.41
PMT000059668	Sunset Enterprises Llc	11/18/2021	\$22.50
PMT000059669	Clinton Ralph Wilcoxson li	11/18/2021	\$765.00
PMT000059670	Shred-It US Jv Llc	11/18/2021	\$146.97



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059672	Cicero Adams Llc	11/18/2021	\$277.50
PMT000059673	Miller Walker & Brush	11/18/2021	\$7,455.00
PMT000059675	Cirquar Inc	11/18/2021	\$425.00
PMT000059679	Connors Law Office Llc	11/18/2021	\$412.50
PMT000059680	Fishbeck	11/18/2021	\$5,377.67
PMT000059681	Pfaces, Llc	11/18/2021	\$1,800.00
PMT000059682	Mnj Technologies Direct Inc	11/18/2021	\$4,735.95
PMT000059683	Mnj Technologies Direct Inc	11/18/2021	\$15,193.50
PMT000059684	Mnj Technologies Direct Inc	11/18/2021	\$75,185.55
PMT000059686	Sydney Jackson	11/18/2021	\$1,723.60
PMT000059687	Kane Law Offices Llc	11/18/2021	\$885.00
PMT000059689	Security 101 Ohio Llc	11/18/2021	\$121,900.00
PMT000059693	Carl A Lux	11/18/2021	\$900.00
PMT000059694	Teeters Products Inc	11/18/2021	\$3,023.00
PMT000059695	Nathan Boone	11/18/2021	\$400.00
PMT000059696	Propio Ls Llc	11/18/2021	\$54.00
PMT000059697	Propio Ls Llc	11/18/2021	\$358.00
PMT000059698	Johnna Marian Shia	11/18/2021	\$5,645.71
PMT000059699	Superion Llc	11/18/2021	\$1,944.15
PMT000059700	Lennen Law Llc	11/18/2021	\$4,162.50
PMT000059701	Mark H. Rapier	11/18/2021	\$6,259.05
PMT000059702	Law Office Of Michael V Porter Llc	11/18/2021	\$1,978.80
PMT000059703	Sara Barry	11/18/2021	\$195.00
PMT000059707	Donald L Crews	11/18/2021	\$1,300.00
PMT000059708	Hys Hands Inc	11/18/2021	\$33,511.00
PMT000059709	Btx Koi Inc	11/18/2021	\$178.00
PMT000059710	Robins House	11/18/2021	\$50,082.60



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059711	Jozlyn S Cantrell	11/18/2021	\$13,578.00
PMT000059712	Neenah Foundry Company	11/18/2021	\$5,992.21
PMT000059713	Government Forms And Supplies Llc	11/18/2021	\$734.15
PMT000059714	Kimberly M Melchor	11/18/2021	\$2,175.00
PMT000059715	Echosat Inc	11/18/2021	\$47.94
PMT000059717	Child Psych Services Llc	11/18/2021	\$1,800.00
PMT000059719	The Law Office Of Emily E Sluk	11/18/2021	\$345.00
PMT000059720	Ed Broerman Heating & Cooling Inc	11/18/2021	\$890.00
PMT000059721	Midwest Security Services, Inc.	11/18/2021	\$34.95
PMT000059722	Boys To Men Transitional Home Inc	11/18/2021	\$86,583.00
PMT000059724	Future Promise	11/18/2021	\$30,160.00
PMT000059725	Kendall Electric Inc	11/18/2021	\$115.52
PMT000059731	Buckeye Custom Lawn Care Inc.	11/18/2021	\$163.90
PMT000059732	Davies Law Llc	11/18/2021	\$797.50
PMT000059734	iTech Ag Llc	11/18/2021	\$58,408.96
PMT000059735	Thryv Inc	11/18/2021	\$147.00
PMT000059737	Malones Nursing Consultants Llc	11/18/2021	\$26,082.00
PMT000059738	A Place Of Hope	11/18/2021	\$13,888.00
PMT000059739	Sonja R. Cherry	11/18/2021	\$60.48
PMT000059740	Christine Lynn Mulcahy	11/18/2021	\$787.92
PMT000059741	Jennifer Ann Bruns	11/18/2021	\$125.44
PMT000059742	Sonia I. Dejesus-Jordan	11/18/2021	\$397.60
PMT000059743	David A. Kozlowski	11/18/2021	\$252.00
PMT000059744	Gloria A. Washington	11/18/2021	\$197.12
PMT000059745	Tarina L. Mason	11/18/2021	\$64.96
PMT000059746	Stacia R. Burlingame	11/18/2021	\$36.96
PMT000059747	Teresa R. Mosley	11/18/2021	\$148.40



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059748	Janine M. Elders	11/18/2021	\$247.52
PMT000059749	Robert Andrew Brun	11/18/2021	\$292.32
PMT000059750	Melissa D. Lowe	11/18/2021	\$333.76
PMT000059751	James C. Oberer	11/18/2021	\$596.96
PMT000059752	Terrie L. Murphy	11/18/2021	\$215.60
PMT000059753	Rosemary D. Carr	11/18/2021	\$63.84
PMT000059754	Ellen H. Dibley	11/18/2021	\$78.96
PMT000059755	James Lewis Turner	11/18/2021	\$281.12
PMT000059756	Charlene M. Castle	11/18/2021	\$61.60
PMT000059757	Lisa L. Edwards	11/18/2021	\$121.52
PMT000059758	Jenny R. Gardner	11/18/2021	\$48.72
PMT000059759	Lori L. Lindeman	11/18/2021	\$377.44
PMT000059760	Tammy M. Smith	11/18/2021	\$604.80
PMT000059761	Christina M. Green	11/18/2021	\$562.80
PMT000059762	Starlisa S. Little	11/18/2021	\$99.68
PMT000059763	Lorien L. Bibb	11/18/2021	\$108.08
PMT000059764	Angela Marie Hunter	11/18/2021	\$33.60
PMT000059765	Brittany L. Robertson	11/18/2021	\$1,043.84
PMT000059766	Kellie L. Hamilton	11/18/2021	\$46.80
PMT000059768	Douglas D. Grabill	11/18/2021	\$398.72
PMT000059769	Tricia L. Tutt	11/18/2021	\$262.53
PMT000059770	Mark A. Jones	11/18/2021	\$175.84
PMT000059771	Dionne Allen	11/18/2021	\$78.68
PMT000059772	Daniel E. Deisher	11/18/2021	\$17.36
PMT000059773	Monica S. Burton	11/18/2021	\$53.76
PMT000059774	Melanie S. Feuerbach	11/18/2021	\$187.04
PMT000059775	Dwayne E. Rogers	11/18/2021	\$127.68



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059776	Dea Anna Buell	11/18/2021	\$135.52
PMT000059777	Jeffery A. Johnson	11/18/2021	\$677.60
PMT000059778	Shelly Aggarwal	11/18/2021	\$725.76
PMT000059779	Lisa A. Carlin	11/18/2021	\$615.44
PMT000059780	Carolyn J. Davis	11/18/2021	\$208.88
PMT000059781	Myra Wheeler	11/18/2021	\$668.19
PMT000059782	Shanta J. Chilton	11/18/2021	\$215.60
PMT000059783	Michael M. London	11/18/2021	\$103.04
PMT000059784	Chatona D. Willis	11/18/2021	\$584.64
PMT000059785	Emily J. Gray	11/18/2021	\$66.64
PMT000059786	Douglas M. Montgomery li	11/18/2021	\$590.24
PMT000059787	Thea E. Tremain	11/18/2021	\$869.68
PMT000059788	Bradley D Woods	11/18/2021	\$243.04
PMT000059789	Megan D. Mcqueen-Vaughn	11/18/2021	\$232.40
PMT000059790	Alicia Green	11/18/2021	\$640.64
PMT000059791	Shannon M. Gutierrez	11/18/2021	\$311.36
PMT000059792	Tasha R Metcalf	11/18/2021	\$626.08
PMT000059793	Chelsea E. Sonnycalb	11/18/2021	\$204.96
PMT000059794	Leslie A Solomon	11/18/2021	\$196.56
PMT000059795	Elizabeth A Rainer	11/18/2021	\$753.03
PMT000059796	Joseph R. Bruns	11/18/2021	\$283.92
PMT000059797	Tasjanea K. Bivens	11/18/2021	\$707.67
PMT000059798	Craig Prenger	11/18/2021	\$318.08
PMT000059799	Brittany L Martin	11/18/2021	\$578.20
PMT000059800	Charlotte L Doria	11/18/2021	\$306.32
PMT000059801	Casey A Slater	11/18/2021	\$112.00
PMT000059802	Julie R Lehman	11/18/2021	\$244.72



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059803	Rachel Webb	11/18/2021	\$571.37
PMT000059804	Lamees Saed Mubaslat	11/18/2021	\$176.83
PMT000059805	Michael R Zimmerman	11/18/2021	\$241.14
PMT000059806	Joyce M Carter	11/18/2021	\$16.78
PMT000059807	Danielle N Damon	11/18/2021	\$8.96
PMT000059808	Arnold Charles Schaffer	11/18/2021	\$400.00
PMT000059809	Vijay K. Chitkara	11/18/2021	\$27.10
PMT000059810	Elizabeth C. Moore	11/18/2021	\$292.78
PMT000059811	Jacqueline E. Williams	11/18/2021	\$166.32
PMT000059812	Quindella Lynch	11/18/2021	\$63.17
PMT000059813	Linda E. White	11/18/2021	\$142.46
PMT000059814	Mark S. Anderson	11/18/2021	\$41.89
PMT000059815	Garth E Mclean	11/18/2021	\$127.23
PMT000059816	Rebecca A Shern	11/18/2021	\$16.69
PMT000059817	Gary E. Shoup	11/18/2021	\$43.50
PMT000059818	Paul W. Gruner	11/18/2021	\$75.00
PMT000059819	David D. Shields	11/18/2021	\$566.84
PMT000059820	Kialee D. Bowles	11/18/2021	\$1,455.15
PMT000059821	Jillian B. Schroeder	11/18/2021	\$17.92
PMT000059822	Mary Katherine Huffman	11/18/2021	\$883.98
PMT000059823	Keith Bryson	11/18/2021	\$50.96
PMT000059824	Karen M. Shaffer	11/18/2021	\$85.12
PMT000059825	Jon D. Siler	11/18/2021	\$35.28
PMT000059826	Rhonda F. Tinch	11/18/2021	\$8.96
PMT000059827	Marletae L. Sampson	11/18/2021	\$57.12
PMT000059828	Mary M. Haines	11/18/2021	\$526.96
PMT000059829	Robert G. Rose	11/18/2021	\$37.52



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059830	Tiffany Gadson	11/18/2021	\$34.16
PMT000059831	Paul Gantner	11/18/2021	\$26.88
PMT000059832	Ebony James	11/18/2021	\$81.76
PMT000059833	Matthew Thomas Shawver	11/18/2021	\$64.96
PMT000059834	Charles Kramer	11/18/2021	\$17.92
PMT000059835	Katherine Brower	11/18/2021	\$52.08
PMT000059836	Cecilia Wilson	11/18/2021	\$72.24
PMT000059837	Thomas Johnson	11/18/2021	\$109.20
PMT000059838	Alyssa Stone	11/18/2021	\$29.68
PMT000059839	Angela Roberts	11/18/2021	\$72.24
PMT000059840	Brittany Wissing	11/18/2021	\$59.92
PMT000059841	Brooke C. Jordan	11/18/2021	\$38.08
PMT000059842	Nicholas Defazio	11/18/2021	\$565.94
PMT000059843	Brian D. Huelsman	11/18/2021	\$143.36
PMT000059844	Navay Vaughn	11/18/2021	\$359.02
PMT000059846	Dana L. Singer	11/18/2021	\$242.37
PMT000059847	Joanne J. George	11/18/2021	\$170.80
PMT000059893	Double Jay Construction, Inc.	11/18/2021	\$48,138.51
PMT000059895	Ra Cooks Renovations Llc	11/18/2021	\$2,530.49
PMT000059896	Advanced Home Medical	11/18/2021	\$79.13
PMT000059897	Jason P Nye	11/18/2021	\$800.00
PMT000059898	Valerie Sargent-Wood	11/18/2021	\$937.50
PMT000059899	Keller Law Office Llc	11/18/2021	\$202.50
PMT000059900	Chloe E Peterson	11/18/2021	\$738.19
PMT000059903	Stephanie R Woods	11/18/2021	\$206.19
PMT000059904	Molly Kathleen Walters	11/18/2021	\$4.00
PMT000059905	Josselyn M Burris	11/18/2021	\$329.00



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059906	Treena R Redmon	11/18/2021	\$303.30
PMT000059907	Treena R Redmon	11/18/2021	\$232.20
PMT000059908	Justin C Masin	11/18/2021	\$1,253.72
PMT000059909	Reflections Group Home	11/18/2021	\$21,685.00
PMT000059910	Hannah B Ingram	11/18/2021	\$9.52
PMT000059911	Kayla Hayes	11/18/2021	\$248.98
PMT000059912	Alyssa Yates	11/18/2021	\$93.52
PMT000059913	Jaclyn Hein	11/18/2021	\$330.00
PMT000059914	Staco Energy Products Co	11/18/2021	\$8,295.95
PMT000059915	Arvin Miller	11/18/2021	\$600.00
PMT000059916	Aida Meacham	11/18/2021	\$48.28
PMT000059917	David Allen White	11/18/2021	\$532.00
PMT000059919	Precision Marketing LLC	11/18/2021	\$170.00
PMT000059920	Lawson Products Inc	11/18/2021	\$529.60
PMT000059921	Stacey L Jordan	11/18/2021	\$235.09
PMT000059922	Kelcie M Paxson	11/18/2021	\$334.32
PMT000059923	Rad Homes	11/18/2021	\$6,200.00
PMT000059925	Elizabeth R McKinley	11/18/2021	\$156.80
PMT000059926	Antoinette M Dillard	11/18/2021	\$130.15
PMT000059927	Office Three Sixty Inc	11/18/2021	\$2,825.12
PMT000059928	Richard G Splawinski	11/18/2021	\$475.04
PMT000059931	Ruth A Haas	11/18/2021	\$320.52
PMT000059932	Brian S Clough	11/18/2021	\$138.88
PMT000059934	Ryan Agee Law Ltd	11/18/2021	\$1,297.50
PMT000059937	W G Stang LLC	11/18/2021	\$122,578.33
PMT000059939	Amber M Bertorello	11/18/2021	\$292.26
PMT000059940	PS Riley Law LLC	11/18/2021	\$960.00



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059941	Amanda Wheeler	11/18/2021	\$57.12
PMT000059942	Ronnie Gullatte Jr	11/18/2021	\$29.95
PMT000059943	Krista L Kennedy	11/18/2021	\$55.76
PMT000059944	Kayanna Adams	11/18/2021	\$22.54
PMT000059945	Shawn Wilson	11/18/2021	\$60.00
PMT000059946	Michele Irwin	11/18/2021	\$131.38
PMT000059950	Jasmine Allen	11/18/2021	\$26.43
PMT000059953	Van Gundy Law LLC	11/18/2021	\$870.00
PMT000059956	Molly Snow	11/18/2021	\$122.64
PMT000059957	Kiana Simpson	11/18/2021	\$25.00
PMT000059958	Nicholas M Chell	11/18/2021	\$152.04
PMT000059959	Nathan T White	11/18/2021	\$119.50
PMT000059960	Kelley R Allen	11/18/2021	\$450.00
PMT000059961	Jacob Hauser	11/18/2021	\$40.99
PMT000059962	Max Auto Supply Company	11/18/2021	\$1,000.00
PMT000059963	Anthony Richardson	11/18/2021	\$1,265.00
PMT000059964	Christopher W Thompson	11/18/2021	\$350.00
PMT000059965	Erik Fogt	11/18/2021	\$17.92
PMT000059966	Allison D Michael	11/18/2021	\$90.92
PMT000059968	Emily Smith	11/18/2021	\$35.00
PMT000059969	Janet Russell	11/18/2021	\$1,830.00
PMT000059970	Kinzeler Realty LLC	11/18/2021	\$575.00
PMT000059972	Jeffrey Jacoby	11/18/2021	\$46.25
PMT000059973	Clarke Power Services Inc	11/18/2021	\$274.59
PMT000059984	JULIE ANNE HATTON	11/18/2021	\$10.00
PMT000060020	Montgomery County Common Pleas Court	11/19/2021	\$4,590.00
PMT000060044	Div. Of Vital Statistics	11/22/2021	\$20.00



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060045	American Arbitration Assoc	11/22/2021	\$325.00
PMT000060046	At&T Corp	11/22/2021	\$839.85
PMT000060047	At&T Corp	11/22/2021	\$7,420.72
PMT000060048	At&T Corp	11/22/2021	\$29,522.66
PMT000060049	At&T Corp	11/22/2021	\$3,613.13
PMT000060050	Salvation Army	11/22/2021	\$15,918.50
PMT000060051	Ben M Swift Atty	11/22/2021	\$1,252.50
PMT000060052	Great Lakes Training Inc	11/22/2021	\$625.00
PMT000060053	Roderer Law Office Llc	11/22/2021	\$300.00
PMT000060054	Phillip A Reid Attorney At Law	11/22/2021	\$1,732.50
PMT000060055	Staton Fisher & Conboy Llp	11/22/2021	\$1,207.50
PMT000060056	Penn Veterinary Supply Inc	11/22/2021	\$283.65
PMT000060057	Fisher Scientific Products	11/22/2021	\$702.00
PMT000060058	Fisher Scientific Products	11/22/2021	\$113.06
PMT000060059	Fisher Scientific Products	11/22/2021	\$39.76
PMT000060060	Lighthouse Youth Services Inc	11/22/2021	\$8,085.90
PMT000060061	Midwestern Assoc Of Forensic Scientist	11/22/2021	\$1,730.00
PMT000060062	The Bair Foundation	11/22/2021	\$21,558.78
PMT000060063	Diamond Drugs Inc	11/22/2021	\$16,787.65
PMT000060065	Christopher Allen Smith Esq	11/22/2021	\$862.50
PMT000060066	Jennifer S Getty Atty	11/22/2021	\$97.50
PMT000060067	V Gayle Miller LLC	11/22/2021	\$517.50
PMT000060068	Jean M Steigerwald, Atty	11/22/2021	\$300.00
PMT000060069	Jeffrey Hazlett Atty	11/22/2021	\$600.00
PMT000060070	Arkesha Sellers	11/22/2021	\$2,100.00
PMT000060071	Jay B Carter Atty	11/22/2021	\$307.50
PMT000060072	Ann L Ratcliff	11/22/2021	\$525.00



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060073	Charles A Claypool Atty	11/22/2021	\$292.50
PMT000060074	Candi S Rambo, Atty	11/22/2021	\$795.00
PMT000060075	Chris Fogt Atty	11/22/2021	\$1,927.50
PMT000060076	A Taste Of Elegance	11/22/2021	\$106.00
PMT000060077	Dayton Power And Light	11/22/2021	\$190.22
PMT000060078	Dayton Power And Light	11/22/2021	\$125.13
PMT000060079	Dayton Power And Light	11/22/2021	\$7,397.56
PMT000060080	Dayton Power And Light	11/22/2021	\$106.66
PMT000060081	Dayton Power And Light	11/22/2021	\$447.38
PMT000060082	Dayton Power And Light	11/22/2021	\$26.14
PMT000060083	Dayton Power And Light	11/22/2021	\$16.44
PMT000060084	Dayton Power And Light	11/22/2021	\$56.52
PMT000060085	Dayton Power And Light	11/22/2021	\$3,542.44
PMT000060086	Dayton Power And Light	11/22/2021	\$1,814.72
PMT000060087	Dayton Power And Light	11/22/2021	\$1,435.02
PMT000060088	Dayton Power And Light	11/22/2021	\$20.64
PMT000060089	Dayton Power And Light	11/22/2021	\$112.81
PMT000060090	Dayton Power And Light	11/22/2021	\$500.92
PMT000060091	Dayton Power And Light	11/22/2021	\$4,399.89
PMT000060092	Dayton Power And Light	11/22/2021	\$82.54
PMT000060093	Dayton Power And Light	11/22/2021	\$15.12
PMT000060094	Dayton Power And Light	11/22/2021	\$5,794.13
PMT000060095	Dayton Power And Light	11/22/2021	\$258.08
PMT000060096	Dayton Power And Light	11/22/2021	\$43.57
PMT000060097	Dayton Power And Light	11/22/2021	\$14,909.33
PMT000060098	Dayton Power And Light	11/22/2021	\$252.88
PMT000060099	Dayton Power And Light	11/22/2021	\$63.38



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060100	Dayton Power And Light	11/22/2021	\$15.99
PMT000060101	Dayton Power And Light	11/22/2021	\$32.92
PMT000060102	Dayton Power And Light	11/22/2021	\$18.91
PMT000060103	Dayton Power And Light	11/22/2021	\$533.49
PMT000060104	Dayton Power And Light	11/22/2021	\$38.35
PMT000060105	Dayton Power And Light	11/22/2021	\$281.98
PMT000060106	Dayton Power And Light	11/22/2021	\$121.61
PMT000060107	Dayton Power And Light	11/22/2021	\$36.16
PMT000060108	Dayton Power And Light	11/22/2021	\$14,772.18
PMT000060109	Dayton Power And Light	11/22/2021	\$5,484.02
PMT000060110	Dayton Power And Light	11/22/2021	\$19,083.47
PMT000060111	Dayton Power And Light	11/22/2021	\$98.91
PMT000060112	Dayton Power And Light	11/22/2021	\$73.06
PMT000060113	Dayton Power And Light	11/22/2021	\$218.18
PMT000060114	Dayton Power And Light	11/22/2021	\$247.24
PMT000060115	Dayton Power And Light	11/22/2021	\$0.44
PMT000060116	Dayton Power And Light	11/22/2021	\$37.10
PMT000060117	Dayton Power And Light	11/22/2021	\$1,775.94
PMT000060118	Dayton Power And Light	11/22/2021	\$45.04
PMT000060119	Dayton Power And Light	11/22/2021	\$75.20
PMT000060120	Dayton Power And Light	11/22/2021	\$79.40
PMT000060121	Dayton Power And Light	11/22/2021	\$83.72
PMT000060122	Dayton Power And Light	11/22/2021	\$148.47
PMT000060123	Dayton Power And Light	11/22/2021	\$33.15
PMT000060124	Dayton Power And Light	11/22/2021	\$28.73
PMT000060125	Dayton Power And Light	11/22/2021	\$107.75
PMT000060126	Dayton Power And Light	11/22/2021	\$86.78



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060127	Dayton Power And Light	11/22/2021	\$1,778.59
PMT000060128	Dayton Power And Light	11/22/2021	\$365.24
PMT000060129	Dayton Power And Light	11/22/2021	\$243.99
PMT000060130	Dayton Power And Light	11/22/2021	\$194.24
PMT000060131	Dayton Power And Light	11/22/2021	\$376.47
PMT000060132	Dayton Power And Light	11/22/2021	\$420.05
PMT000060133	Dayton Stencil Works Co	11/22/2021	\$74.21
PMT000060134	League Of Women Voters	11/22/2021	\$20.00
PMT000060135	Dayton Water Systems Inc	11/22/2021	\$920.00
PMT000060136	Catholic Social Services	11/22/2021	\$326.63
PMT000060137	Catholic Social Services	11/22/2021	\$52,983.08
PMT000060138	Catholic Social Services	11/22/2021	\$7,460.86
PMT000060139	Beech Acres Parenting Center	11/22/2021	\$10,023.54
PMT000060141	Goodwill Industry Of The Miami Valley	11/22/2021	\$475.00
PMT000060142	Goodwill Industry Of The Miami Valley	11/22/2021	\$297,138.68
PMT000060143	Young Womens Christian Association	11/22/2021	\$11,937.72
PMT000060144	Young Womens Christian Association	11/22/2021	\$3,975.00
PMT000060145	Family Service Assn.	11/22/2021	\$180.00
PMT000060147	Breakfire Inc	11/22/2021	\$5,529.50
PMT000060149	Dayton Door Sales Inc	11/22/2021	\$510.00
PMT000060152	County Commissioners Association	11/22/2021	\$1,600.00
PMT000060153	Dayton Childrens Hospital	11/22/2021	\$16,535.40
PMT000060154	Dayton Childrens Hospital	11/22/2021	\$138.99
PMT000060155	Greene County Career Ctr	11/22/2021	\$3,000.00
PMT000060156	Stephens, Walter F Jr.Inc	11/22/2021	\$16.50
PMT000060157	Sinclair Community College	11/22/2021	\$76,649.67
PMT000060158	Kettering/Moraine/Oakwood	11/22/2021	\$250.00



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060159	Rets Tech Center, Inc.	11/22/2021	\$4,095.00
PMT000060160	Apg Office Furnishings	11/22/2021	\$6,308.02
PMT000060161	Gem City Key Shop, Inc.	11/22/2021	\$79.00
PMT000060162	Marshall Dayton Tire Sales Inc	11/22/2021	\$567.42
PMT000060163	Furst The Florist, Inc.	11/22/2021	\$109.94
PMT000060164	South Community, Inc.	11/22/2021	\$13,798.14
PMT000060165	US Bank	11/22/2021	\$6,077.59
PMT000060167	Merchants Security Serv.	11/22/2021	\$1,625.00
PMT000060168	Daybreak, Inc.	11/22/2021	\$1,050.00
PMT000060172	A E David Company Inc	11/22/2021	\$4,933.89
PMT000060173	A E David Company Inc	11/22/2021	\$364.75
PMT000060174	Ohio Rural Water Assoc	11/22/2021	\$275.00
PMT000060175	Law Offices Of Gump Deal & Hirth	11/22/2021	\$1,425.00
PMT000060176	South Metro Regional Chamber Of	11/22/2021	\$400.00
PMT000060177	Huntington National Bank	11/22/2021	\$31,198.44
PMT000060178	Atr Distributing Co Inc	11/22/2021	\$3,481.00
PMT000060180	Eugene Stewart	11/22/2021	\$141.00
PMT000060181	Tipp City Veterinary Hospital &	11/22/2021	\$547.75
PMT000060182	Freund Freeze & Arnold	11/22/2021	\$3,120.28
PMT000060183	Alex Bell Veterinary Clinic Inc	11/22/2021	\$46.00
PMT000060184	D N D Uniforms, Inc.	11/22/2021	\$754.00
PMT000060185	Ohio Mentor Inc	11/22/2021	\$68,441.49
PMT000060186	Ljb Inc	11/22/2021	\$90,781.71
PMT000060187	Auman Mahan & Furry	11/22/2021	\$300.00
PMT000060188	Children Have Options In Caring	11/22/2021	\$1,210.00
PMT000060189	Bill Heath	11/22/2021	\$1,884.34
PMT000060190	Dcs Technologies Corp	11/22/2021	\$105.99



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060191	Dcs Technologies Corp	11/22/2021	\$706.25
PMT000060192	Dcs Technologies Corp	11/22/2021	\$329.99
PMT000060193	K E Rose Company	11/22/2021	\$386.00
PMT000060194	Homefull	11/22/2021	\$119,594.20
PMT000060195	Agape For Youth Inc	11/22/2021	\$49,653.27
PMT000060196	K&R Distributors Inc	11/22/2021	\$137.00
PMT000060198	Verizon Wireless	11/22/2021	\$15,743.16
PMT000060199	Verizon Wireless	11/22/2021	\$4,879.50
PMT000060200	Verizon Wireless	11/22/2021	\$571.71
PMT000060202	Treasurer State Of Ohio	11/22/2021	\$7,019.29
PMT000060203	Treasurer State Of Ohio	11/22/2021	\$255,099.73
PMT000060204	Treasurer State Of Ohio	11/22/2021	\$100.00
PMT000060205	Treasurer State Of Ohio	11/22/2021	\$330.00
PMT000060206	Treasurer State Of Ohio	11/22/2021	\$485.00
PMT000060207	Treasurer State Of Ohio	11/22/2021	\$21.50
PMT000060208	Treasurer State Of Ohio	11/22/2021	\$4,648.00
PMT000060210	Wright State Physicians Inc	11/22/2021	\$2,006.67
PMT000060211	Danco Lettering	11/22/2021	\$677.84
PMT000060212	Crown Personnel Services Inc	11/22/2021	\$45,351.60
PMT000060213	Ohio Csea Directors Assoc	11/22/2021	\$1,850.00
PMT000060214	Ohio Csea Directors Assoc	11/22/2021	\$1,110.25
PMT000060215	Pet Cremation Services Inc	11/22/2021	\$336.00
PMT000060216	Hamco X-Ray Inc	11/22/2021	\$950.00
PMT000060217	Alley Cat Designs Inc	11/22/2021	\$362.00
PMT000060219	Alan Gabel Atty	11/22/2021	\$600.00
PMT000060220	Ena Inc	11/22/2021	\$18,135.00
PMT000060221	Vallone Law Offices	11/22/2021	\$840.00



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060222	Kelly Youth Services Inc	11/22/2021	\$26,970.00
PMT000060223	Rumpke Of Ohio Inc	11/22/2021	\$500.94
PMT000060224	Rumpke Of Ohio Inc	11/22/2021	\$79,349.50
PMT000060225	Rumpke Of Ohio Inc	11/22/2021	\$363,229.48
PMT000060227	Cintas Corporation	11/22/2021	\$20.22
PMT000060228	Cintas Corporation	11/22/2021	\$935.28
PMT000060229	Cintas Corporation	11/22/2021	\$21.96
PMT000060230	Roby Services, Ltd	11/22/2021	\$204.60
PMT000060231	Bound Tree Medical Llc	11/22/2021	\$80.00
PMT000060233	D & S Auto Parts Inc	11/22/2021	\$150.99
PMT000060234	Ohio State Bar Association	11/22/2021	\$315.00
PMT000060235	Ohio State Bar Association	11/22/2021	\$190.00
PMT000060236	Ohio State Bar Association	11/22/2021	\$190.00
PMT000060237	St Vincent Family Centers	11/22/2021	\$12,369.00
PMT000060238	United Methodist Childrens Home	11/22/2021	\$8,894.17
PMT000060239	Warren County	11/22/2021	\$169.00
PMT000060240	Hamilton County	11/22/2021	\$41.00
PMT000060242	City Of Miamisburg	11/22/2021	\$157.00
PMT000060243	Montgomery County	11/22/2021	\$43,174.00
PMT000060247	City Of Dayton	11/22/2021	\$885.25
PMT000060248	City Of Dayton	11/22/2021	\$178.17
PMT000060249	Greene County	11/22/2021	\$62.00
PMT000060250	City Of Kettering	11/22/2021	\$156,835.78
PMT000060251	City Of Kettering	11/22/2021	\$104,907.11
PMT000060252	City Of Kettering	11/22/2021	\$133,171.01
PMT000060253	City Of Trotwood	11/22/2021	\$16,605.00
PMT000060254	Dayton History	11/22/2021	\$63,408.38



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060255	Adams County Sheriff Office	11/22/2021	\$72.00
PMT000060256	Madison Co Sheriff Office	11/22/2021	\$59.16
PMT000060257	Union County Sheriff	11/22/2021	\$6.00
PMT000060258	Mcpc Inc	11/22/2021	\$888.35
PMT000060259	Phamatech Inc	11/22/2021	\$72.00
PMT000060260	Governmentjobs Com Inc	11/22/2021	\$26,928.56
PMT000060262	Village Network	11/22/2021	\$53,367.93
PMT000060263	Buckeye Pumps Inc	11/22/2021	\$14,792.00
PMT000060264	The Marsh Foundation	11/22/2021	\$7,130.00
PMT000060265	Pest Doctor Systems Inc	11/22/2021	\$7,020.87
PMT000060266	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$171.21
PMT000060267	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$1,363.58
PMT000060269	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$1,038.79
PMT000060270	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$2,606.26
PMT000060271	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$1,668.18
PMT000060272	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$48.54
PMT000060273	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$101.26
PMT000060274	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$59.66
PMT000060275	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$55.97
PMT000060276	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$268.40
PMT000060277	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$667.30
PMT000060278	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$400.80
PMT000060279	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$426.60
PMT000060280	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$70.33
PMT000060281	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$64.54
PMT000060282	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$1,513.95
PMT000060283	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$2,313.76



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060284	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$587.89
PMT000060285	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$236.36
PMT000060286	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$4,872.64
PMT000060287	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$5,977.13
PMT000060288	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$1,042.59
PMT000060289	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$535.70
PMT000060290	Vectren Energy Delivery Of Ohio Inc	11/22/2021	\$115.81
PMT000060291	Robert Alan Brenner Llc	11/22/2021	\$1,507.50
PMT000060292	W W Grainger Inc	11/22/2021	\$298.00
PMT000060293	United Parcel Service	11/22/2021	\$53.94
PMT000060294	Brinks Incorporated	11/22/2021	\$1,014.08
PMT000060296	Morgan Services Inc	11/22/2021	\$71.80
PMT000060297	Quill Corporation	11/22/2021	\$34.30
PMT000060298	Uline, Inc.	11/22/2021	\$1,202.92
PMT000060302	State Of Illinois	11/22/2021	\$10.00
PMT000060306	Gordon Food Service Inc	11/22/2021	\$120.56
PMT000060307	Ncl Of Wisconsin, Inc.	11/22/2021	\$143.17
PMT000060308	Jostens	11/22/2021	\$540.02
PMT000060309	West Publishing Corp	11/22/2021	\$262.61
PMT000060310	West Publishing Corp	11/22/2021	\$200.35
PMT000060311	West Publishing Corp	11/22/2021	\$210.26
PMT000060312	West Publishing Corp	11/22/2021	\$1,450.14
PMT000060313	Keystone Richland Centers Llc	11/22/2021	\$4,823.00
PMT000060314	Bob Barker Company Inc.	11/22/2021	\$69.00
PMT000060316	Miami Valley Broadcasting	11/22/2021	\$1,550.00
PMT000060317	Leigh Ann Capizzi	11/22/2021	\$1,170.00
PMT000060318	Autozone Inc	11/22/2021	\$52.43



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060319	Fedex	11/22/2021	\$328.72
PMT000060320	Lamar Company Llc	11/22/2021	\$1,000.00
PMT000060321	Lamar Company Llc	11/22/2021	\$5,762.50
PMT000060322	At&T Services Inc	11/22/2021	\$97.51
PMT000060323	At&T Services Inc	11/22/2021	\$718.24
PMT000060324	At&T Services Inc	11/22/2021	\$96.29
PMT000060325	At&T Services Inc	11/22/2021	\$118.29
PMT000060326	At&T Services Inc	11/22/2021	\$649.38
PMT000060327	Bur Of Vital Stats Texas Dept Of Health	11/22/2021	\$20.00
PMT000060329	Amazon.Com, Inc	11/22/2021	\$501.27
PMT000060331	Amazon.Com Llc	11/22/2021	\$51.96
PMT000060332	Aramark Uniform & Career Apparel Group	11/22/2021	\$44.55
PMT000060334	Bhc Fox Run Hospital	11/22/2021	\$10,106.00
PMT000060335	Southwestern Ohio Council	11/22/2021	\$11,585.95
PMT000060336	Affordable Language Services Ltd	11/22/2021	\$1,241.10
PMT000060337	Test America Laboratories	11/22/2021	\$30.50
PMT000060338	Richmeier Therapeutic Home Inc	11/22/2021	\$19,375.00
PMT000060339	Taylor Jones Jr Esq	11/22/2021	\$300.00
PMT000060340	Reddy Electric Co	11/22/2021	\$463.00
PMT000060341	Cristy Oakes Atty	11/22/2021	\$1,365.00
PMT000060342	Safehouse Ministries Inc	11/22/2021	\$9,087.00
PMT000060343	Occupational Health Centers Of Oh Pa Co	11/22/2021	\$279.00
PMT000060344	Burlington Coat Factory	11/22/2021	\$9,132.64
PMT000060345	Language Line Services Inc	11/22/2021	\$136.55
PMT000060346	Uni-Select Usa Inc	11/22/2021	\$23.77
PMT000060348	Tokay Software	11/22/2021	\$706.00
PMT000060349	Buck Run Doors & Hardware	11/22/2021	\$875.00



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060350	John Pinard	11/22/2021	\$172.50
PMT000060351	Baldwin Valley Law Llc	11/22/2021	\$7,237.50
PMT000060352	Connie Klayko	11/22/2021	\$3,330.00
PMT000060353	Bryan Law Llc	11/22/2021	\$45.00
PMT000060354	Bonded Chemicals Inc	11/22/2021	\$974.00
PMT000060355	Advocates For Basic Legal Equality	11/22/2021	\$750.00
PMT000060357	Icp, Inc.	11/22/2021	\$484.00
PMT000060358	Cne Gas Holdings	11/22/2021	\$1,879.96
PMT000060359	Cne Gas Holdings	11/22/2021	\$1,177.59
PMT000060360	Cne Gas Holdings	11/22/2021	\$820.18
PMT000060361	Cne Gas Holdings	11/22/2021	\$922.26
PMT000060362	Donnellon Mccarthy Enterprises Inc	11/22/2021	\$221.26
PMT000060363	Coverttrack Group Inc	11/22/2021	\$1,620.00
PMT000060364	Barnes Law Llc	11/22/2021	\$990.00
PMT000060365	Julia Paige Family Center Llc	11/22/2021	\$17,050.00
PMT000060366	Mended Reeds Inc	11/22/2021	\$11,160.00
PMT000060367	Verizon Connect Nwf Inc	11/22/2021	\$4,737.60
PMT000060368	Seeds 4 Life Inc	11/22/2021	\$60,853.00
PMT000060369	Environmental Express Inc	11/22/2021	\$446.00
PMT000060370	Sunset Enterprises Llc	11/22/2021	\$955.66
PMT000060371	Clinton Ralph Wilcoxson Ii	11/22/2021	\$1,530.00
PMT000060373	Wyandot County Humane Society	11/22/2021	\$600.00
PMT000060374	Level 3 Communications Llc	11/22/2021	\$4,150.36
PMT000060375	Jacob A Kovach Law Co Lpa	11/22/2021	\$637.50
PMT000060376	Miller Walker & Brush	11/22/2021	\$3,165.00
PMT000060377	Necco Inc	11/22/2021	\$31,892.93
PMT000060378	Universal Transportation Systems Llc	11/22/2021	\$81,887.47



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060379	Universal Transportation Systems Llc	11/22/2021	\$103,867.92
PMT000060380	Connors Law Office Llc	11/22/2021	\$2,370.00
PMT000060381	Mnj Technologies Direct Inc	11/22/2021	\$13,932.95
PMT000060385	Charter Communications Holdings Llc	11/22/2021	\$152.02
PMT000060386	Carl A Lux	11/22/2021	\$465.00
PMT000060387	Yourmembership Com Inc	11/22/2021	\$467.50
PMT000060388	Propio Ls Llc	11/22/2021	\$45.00
PMT000060389	Igs Ventures Inc	11/22/2021	\$8,988.62
PMT000060390	Law Office Of Michael V Porter Llc	11/22/2021	\$907.50
PMT000060391	Maries House Of Hope Inc	11/22/2021	\$72,075.00
PMT000060392	Second Chance Dayton Group Home	11/22/2021	\$99,296.00
PMT000060393	Sara Barry	11/22/2021	\$412.50
PMT000060394	Clean Water Environmental	11/22/2021	\$82.50
PMT000060395	Unified Dwelling Llc	11/22/2021	\$57,328.00
PMT000060396	Express Wash Concepts Llc	11/22/2021	\$68.00
PMT000060397	Triumph Nursing Agency LLC	11/22/2021	\$12,400.00
PMT000060398	Legal Process Servers Express Llc	11/22/2021	\$3,765.00
PMT000060399	Unks Place Inc	11/22/2021	\$26,014.00
PMT000060400	Victory House Llc	11/22/2021	\$31,787.00
PMT000060401	Dontas Peak	11/22/2021	\$4,104.00
PMT000060403	Dayton Municipal Court	11/22/2021	\$41,016.00
PMT000060404	Isaiahs Place	11/22/2021	\$32,738.59
PMT000060405	Belmont County Sheriff	11/22/2021	\$28.00
PMT000060407	Gateway To Success Llc	11/22/2021	\$12,927.00
PMT000060408	Quality Time With Wisdom Group Home	11/22/2021	\$18,910.00
PMT000060409	Ohio Polygraph Services Llc	11/22/2021	\$900.00
PMT000060410	A Place Of Hope	11/22/2021	\$79,416.00



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060411	Dimensional Phases	11/22/2021	\$57,608.00
PMT000060412	Linda Lee Hazel-Sandridge	11/22/2021	\$326.48
PMT000060413	William B Stull	11/22/2021	\$404.32
PMT000060414	Andrea S. Black	11/22/2021	\$456.40
PMT000060415	Carolyn D. Granger	11/22/2021	\$633.92
PMT000060416	Lisa A. Howze	11/22/2021	\$222.88
PMT000060417	Tracy T. Decaille	11/22/2021	\$217.84
PMT000060418	Carla L. Merritt	11/22/2021	\$445.20
PMT000060419	Michele M. Williams	11/22/2021	\$132.72
PMT000060420	Christina M. Green	11/22/2021	\$1,200.00
PMT000060421	Shamesha R. Brown	11/22/2021	\$151.20
PMT000060422	Charles Mathew Crutcher	11/22/2021	\$200.48
PMT000060423	Cheryl L. Larcom	11/22/2021	\$254.80
PMT000060424	Valerie D. Winslow-Tucker	11/22/2021	\$291.14
PMT000060425	Jessica C. Mooney	11/22/2021	\$871.36
PMT000060426	Jeffrey L. Phelps	11/22/2021	\$258.16
PMT000060427	Kobi F. Cooper	11/22/2021	\$272.72
PMT000060428	Shelly Aggarwal	11/22/2021	\$123.20
PMT000060429	Andrea R. Whited	11/22/2021	\$385.84
PMT000060430	Jessica A. Lyons	11/22/2021	\$294.56
PMT000060431	Regina A. Howell	11/22/2021	\$305.20
PMT000060432	Jessica R. Mallory	11/22/2021	\$228.48
PMT000060433	Darren Staten	11/22/2021	\$397.04
PMT000060434	Charity M. Hasting	11/22/2021	\$92.40
PMT000060435	Jaskiran D. Kaur	11/22/2021	\$90.72
PMT000060436	Jennifer L. Lemons	11/22/2021	\$206.08
PMT000060437	Tanya M. Rowe	11/22/2021	\$419.44



BCC Prelist Certification Report

Date

November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060438	Katie Nanette Tucker	11/22/2021	\$573.44
PMT000060439	Avery Wynings	11/22/2021	\$73.92
PMT000060440	Heather Prince	11/22/2021	\$369.92
PMT000060441	Lisa Brock	11/22/2021	\$288.40
PMT000060442	Jeremiah N Hunt	11/22/2021	\$144.48
PMT000060443	Suzanne Dichito	11/22/2021	\$302.96
PMT000060444	Angela L. Bowers	11/22/2021	\$213.92
PMT000060445	Nakeyia N. Allen	11/22/2021	\$378.78
PMT000060446	Victoria J Bachmann	11/22/2021	\$450.80
PMT000060447	Joshua S Diggs	11/22/2021	\$114.24
PMT000060448	Michelle L Niedermier	11/22/2021	\$192.96
PMT000060449	Amy M Amburn	11/22/2021	\$88.48
PMT000060450	Kurt R. Jenkins	11/22/2021	\$90.00
PMT000060451	Matthew P. Juhascik	11/22/2021	\$849.00
PMT000060452	Eliza Sollenberger	11/22/2021	\$168.50
PMT000060453	Michael J. Foley	11/22/2021	\$99.35
PMT000060454	Laura E. Fujimura-Drenik	11/22/2021	\$22.79
PMT000060455	Phillip Bach	11/22/2021	\$46.48
PMT000060456	Michael E. Deffet	11/22/2021	\$409.87
PMT000060457	Jennifer Watson	11/22/2021	\$522.60
PMT000060458	Hillary R. Loucks	11/22/2021	\$628.92
PMT000060461	Reconnect Inc	11/22/2021	\$1,490.36
PMT000060462	Elizabeth Wood	11/22/2021	\$1,687.50
PMT000060463	Restoration Ranch Of Ohio Inc	11/22/2021	\$3,720.00
PMT000060464	Valerie Sargent-Wood	11/22/2021	\$697.50
PMT000060465	Briang Garmet Care Llc	11/22/2021	\$263.00
PMT000060467	United Way of The Greater Dayton Area	11/22/2021	\$4,014.35



BCC Prelist Certification Report

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November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

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PMT000060468	Jennifer M Otto	11/22/2021	\$411.04
PMT000060469	Latrishia A Buck	11/22/2021	\$455.84
PMT000060470	Nathan L McDermitt	11/22/2021	\$252.62
PMT000060471	Megan Poppaw	11/22/2021	\$347.54
PMT000060472	Kelleigh N McCarthy	11/22/2021	\$536.20
PMT000060473	Lissa Jaynes	11/22/2021	\$80.00
PMT000060474	Molly Kathleen Walters	11/22/2021	\$1,488.00
PMT000060475	Kimberly Baylor & Steven Bilancia	11/22/2021	\$638.55
PMT000060476	Kristy Ruiz	11/22/2021	\$226.80
PMT000060477	Ahead Inc	11/22/2021	\$13,900.00
PMT000060478	Aecom Technical Services Inc	11/22/2021	\$10,049.63
PMT000060479	Legacy Residential Homes Inc	11/22/2021	\$5,890.00
PMT000060480	Butler County Ohio	11/22/2021	\$22.00
PMT000060481	SJO Kids Inc	11/22/2021	\$39,560.00
PMT000060482	Ronald L DeLong PHD & Associates LLC	11/22/2021	\$270.00
PMT000060483	Wise Construction Company Inc	11/22/2021	\$77,570.10
PMT000060484	Samantha N Burbank	11/22/2021	\$497.39
PMT000060485	Carmel M Johnson	11/22/2021	\$254.24
PMT000060486	Rochelle S Butler	11/22/2021	\$259.84
PMT000060487	Michael Zero Photography LTD	11/22/2021	\$900.00
PMT000060488	Advance Stores Company Inc	11/22/2021	\$1,490.16
PMT000060489	Montgomery County Treasurer	11/22/2021	\$8,751.84
PMT000060490	Ryan Agee Law Ltd	11/22/2021	\$345.00
PMT000060491	James F Grigsby	11/22/2021	\$297.92
PMT000060492	Amanda Kratzer	11/22/2021	\$450.00
PMT000060493	Marina Camacho	11/22/2021	\$103.66
PMT000060494	Rachel O Ford	11/22/2021	\$291.20



BCC Prelist Certification Report

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November 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060495	Beavertown Food Locker	11/22/2021	\$210.00
PMT000060496	Van Gundy Law LLC	11/22/2021	\$877.50
PMT000060498	Huber Heights Chamber Of Commerce	11/22/2021	\$240.00
PMT000060500	Anastasia M Nickell	11/22/2021	\$60.58
PMT000060501	Kseniia I Mironova	11/22/2021	\$350.00
PMT000060502	Cianni Small	11/22/2021	\$1,000.00
PMT000060503	Patrick Kern	11/22/2021	\$1,000.00
PMT000060504	Benjamin Hertenstein	11/22/2021	\$3.36
PMT000060505	Ginah A McAlpine	11/22/2021	\$7.73
PMT000060506	Amy Piner	11/22/2021	\$68.32
PMT000060507	Lee A Hollis Jr	11/22/2021	\$13.89
PMT000060616	DURRON JORDAN	11/22/2021	\$1,000.00
PMT000060617	MINDY PURCELL	11/22/2021	\$1,335.16
PMT000060618	ASCENSION SCHOOL	11/22/2021	\$62.45
PMT000060619	SHAMARI KENNEBREW	11/22/2021	\$250.00
Voucher Count:		960	Sub-Total:
			\$7,617,748.74