

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: December 28, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: December 28, 2021



BCC Prelist Certification Report

Date

December 28, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000065211	Medimpact Healthcare Systems Inc	12/28/2021	\$553,255.20
PMT000065214	Dayton Power And Light	12/28/2021	\$4,990.42
PMT000065239	Igs Ventures Inc	12/28/2021	\$11,031.94
PMT000065240	Igs Ventures Inc	12/28/2021	\$17,927.93
Voucher Count:		4	Sub-Total: \$587,205.49