

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 5, 2022

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LISTING OF PAYMENTS TO BE APPROVED ON: July 5, 2022

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# BCC Prelist Certification Report

Date

July 5, 2022

## Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098468	Pitney Bowes Bank Inc	6/30/2022	\$50,710.90
PMT000098469	Microsoft Corporation	6/30/2022	\$870.92
PMT000098470	Amazon.Com, Inc	6/30/2022	\$342.77
PMT000098471	Amazon.Com Llc	6/30/2022	\$50.99
PMT000098472	Amazon.Com Llc	6/30/2022	\$53.27
PMT000098473	Aramark Uniform & Career Apparel Group	6/30/2022	\$204.22
PMT000098474	Aramark Uniform & Career Apparel Group	6/30/2022	\$45.60
PMT000098475	Aramark Uniform & Career Apparel Group	6/30/2022	\$91.83
PMT000098476	Aramark Uniform & Career Apparel Group	6/30/2022	\$91.83
PMT000098477	Aramark Uniform & Career Apparel Group	6/30/2022	\$66.89
PMT000098478	Aramark Uniform & Career Apparel Group	6/30/2022	\$22.20
PMT000098479	Aramark Uniform & Career Apparel Group	6/30/2022	\$12.00
PMT000098480	Aramark Uniform & Career Apparel Group	6/30/2022	\$66.89
PMT000098481	Bhc Fox Run Hospital	6/30/2022	\$1,956.00
PMT000098482	Stantec Consulting Services Inc	6/30/2022	\$140,831.86
PMT000098483	Stigler Supply Co	6/30/2022	\$1,590.05
PMT000098484	Ohio Medical Career Center	6/30/2022	\$4,332.00
PMT000098486	Strand Associates Inc	6/30/2022	\$6,410.39
PMT000098488	Occupational Health Centers Of Oh Pa Co	6/30/2022	\$199.50
PMT000098489	William H Wolff Jr Llc	6/30/2022	\$300.00
PMT000098490	Burlington Coat Factory	6/30/2022	\$633.32
PMT000098491	Outdoor Enterprise Llc	6/30/2022	\$28,874.63
PMT000098492	Frontier Communications Of America Inc	6/30/2022	\$367.81
PMT000098493	Murphy Tractor & Equipment Co	6/30/2022	\$94,287.00
PMT000098494	Pitney Bowes Global	6/30/2022	\$508.50
PMT000098495	Sytech Inc	6/30/2022	\$1,400.00
PMT000098496	Tri-Tech Forensics Inc	6/30/2022	\$629.08



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PMT000098497	Quench Usa Inc	6/30/2022	\$55.00
PMT000098498	Steven Strain	6/30/2022	\$345.00
PMT000098499	Cottage Transcription Co	6/30/2022	\$128.38
PMT000098500	Tri-State Wire Rope Supply Inc	6/30/2022	\$247.77
PMT000098501	Dayton Capscrew Co	6/30/2022	\$102.06
PMT000098502	Vance Outdoors Inc	6/30/2022	\$400.60
PMT000098504	Cne Gas Holdings	6/30/2022	\$5,242.54
PMT000098505	Trank Batteries, Inc.	6/30/2022	\$456.49
PMT000098506	Republic Services Of Ohio Hauling,Llc	6/30/2022	\$167.00
PMT000098507	Glaus Pyle Schomer Burns & Dehaven Inc	6/30/2022	\$25,323.29
PMT000098508	Coreys Auto Repair Llc	6/30/2022	\$339.15
PMT000098509	Service Express LLC	6/30/2022	\$768.00
PMT000098510	Sarah Tirey	6/30/2022	\$240.97
PMT000098511	Far Hills Development Llc	6/30/2022	\$150.63
PMT000098512	Sunset Enterprises Llc	6/30/2022	\$3,166.29
PMT000098513	Level 3 Communications Llc	6/30/2022	\$4,828.61
PMT000098516	Friends Service Company Inc	6/30/2022	\$211.13
PMT000098517	7Nt Engineering, Llc	6/30/2022	\$7,234.50
PMT000098518	Argus Group Holdings Llc	6/30/2022	\$186.93
PMT000098519	Fishbeck	6/30/2022	\$11,814.57
PMT000098520	Mnj Technologies Direct Inc	6/30/2022	\$288.68
PMT000098522	Mnj Technologies Direct Inc	6/30/2022	\$8,415.00
PMT000098523	Pvs Technologies, Inc	6/30/2022	\$5,061.47
PMT000098524	Westwood Technologies	6/30/2022	\$1,500.00
PMT000098525	Charter Communications Holdings Llc	6/30/2022	\$341.06
PMT000098526	Charter Communications Holdings Llc	6/30/2022	\$143.06
PMT000098527	Charter Communications Holdings Llc	6/30/2022	\$52.37



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PMT000098528	Ims Technology And Security Llc	6/30/2022	\$89.97
PMT000098529	Lori A Andrews	6/30/2022	\$118.94
PMT000098530	Glen At St Joseph Training Center Llc	6/30/2022	\$1,375.00
PMT000098531	Propio Ls Llc	6/30/2022	\$75.00
PMT000098532	Propio Ls Llc	6/30/2022	\$127.50
PMT000098533	IGS Ventures Inc	6/30/2022	\$15,944.45
PMT000098534	IGS Ventures Inc	6/30/2022	\$26,526.53
PMT000098535	Donald L Crews	6/30/2022	\$1,600.00
PMT000098536	Matrixcare Inc	6/30/2022	\$1,739.83
PMT000098537	Comfort Systems Usa Oh	6/30/2022	\$1,147.44
PMT000098538	Brookview Place Apartments	6/30/2022	\$745.00
PMT000098540	Lion Creative Studios Llc	6/30/2022	\$5,000.00
PMT000098541	Mary K & Charles M Willis	6/30/2022	\$35.97
PMT000098542	Kendall Electric Inc	6/30/2022	\$89.02
PMT000098544	Covius Holdings Inc	6/30/2022	\$1,332.56
PMT000098545	Veritext Llc	6/30/2022	\$594.65
PMT000098546	Buckeye Custom Lawn Care Inc.	6/30/2022	\$239.60
PMT000098547	Onsolve Intermediate Holding Company	6/30/2022	\$93.10
PMT000098551	Ohio Polygraph Services Llc	6/30/2022	\$150.00
PMT000098552	Deborah A. Lieberman	6/30/2022	\$81.90
PMT000098553	Charles W Powers	6/30/2022	\$107.64
PMT000098554	Christine Lynn Mulcahy	6/30/2022	\$391.47
PMT000098555	Lori S. Byrd	6/30/2022	\$94.07
PMT000098556	Robert Andrew Brun	6/30/2022	\$307.13
PMT000098557	Monica M. Rezek	6/30/2022	\$183.55
PMT000098559	Christina M. Green	6/30/2022	\$532.94
PMT000098560	Amy L. Thomas	6/30/2022	\$108.42





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PMT000098561	Brittany L. Robertson	6/30/2022	\$606.65
PMT000098562	Peggy J. Bigi	6/30/2022	\$423.54
PMT000098563	Lisa A. Carlin	6/30/2022	\$147.87
PMT000098564	Jaskiran D. Kaur	6/30/2022	\$238.68
PMT000098565	Jessica D. Valentine	6/30/2022	\$96.53
PMT000098566	Jennette M. Price	6/30/2022	\$296.60
PMT000098567	Herbert K. Burroughs	6/30/2022	\$70.20
PMT000098568	Frances L. Spann	6/30/2022	\$832.46
PMT000098569	Thea E. Tremain	6/30/2022	\$1,057.10
PMT000098570	Bradley D Woods	6/30/2022	\$652.28
PMT000098571	Katie Nanette Tucker	6/30/2022	\$438.17
PMT000098572	Lisa Brock	6/30/2022	\$468.94
PMT000098573	Jeremiah N Hunt	6/30/2022	\$379.08
PMT000098574	Candace Rodgers	6/30/2022	\$618.35
PMT000098575	Kurt R. Jenkins	6/30/2022	\$327.05
PMT000098576	John C. Hopwood	6/30/2022	\$52.65
PMT000098577	Brandon Lamarr Hatcher	6/30/2022	\$25.16
PMT000098578	Karl L Keith	6/30/2022	\$85.76
PMT000098579	Tracy L. Atkinson	6/30/2022	\$700.00
PMT000098580	Barbara J. Martin	6/30/2022	\$78.98
PMT000098594	Sofia G Marquez	6/30/2022	\$157.00
PMT000098595	Margaux Curtis	6/30/2022	\$153.75
PMT000098596	Advanced Home Medical	6/30/2022	\$85.29
PMT000098597	Ricardo A Torres	6/30/2022	\$168.34
PMT000098598	United Way of The Greater Dayton Area	6/30/2022	\$40.00
PMT000098600	Latrishia A Buck	6/30/2022	\$405.99
PMT000098601	Amanda M Wagner	6/30/2022	\$138.00



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PMT000098602	Lissa Jaynes	6/30/2022	\$133.67
PMT000098603	Kristy Ruiz	6/30/2022	\$452.94
PMT000098604	Abeni J Sullivan	6/30/2022	\$421.83
PMT000098606	LaJuana Curington	6/30/2022	\$497.98
PMT000098607	Marquis D Sansom	6/30/2022	\$675.83
PMT000098608	County Of Preble	6/30/2022	\$28.00
PMT000098610	Lawson Products Inc	6/30/2022	\$344.92
PMT000098611	Kelcie M Paxson	6/30/2022	\$90.09
PMT000098612	Diona N Taylor	6/30/2022	\$324.09
PMT000098614	April Alford	6/30/2022	\$254.77
PMT000098615	Sarah W. Greathouse	6/30/2022	\$279.45
PMT000098616	William Hibner III	6/30/2022	\$255.94
PMT000098617	Montgomery County Treasurer	6/30/2022	\$9,800.12
PMT000098618	Anthony M Frantz	6/30/2022	\$83.66
PMT000098619	American Society For Training And Development Inc	6/30/2022	\$199.00
PMT000098622	New Beginnings Group Home	6/30/2022	\$7,200.00
PMT000098625	Angela Bowers	6/30/2022	\$1,368.00
PMT000098626	Michelle L Gnodle	6/30/2022	\$189.65
PMT000098627	Millcraft Paper Company	6/30/2022	\$46.42
PMT000098628	Puspa Luitel	6/30/2022	\$257.50
PMT000098629	Better Beginnings For A Brighter Future	6/30/2022	\$34,100.00
PMT000098630	County Loss Control	6/30/2022	\$25.00
PMT000098631	Sushma Pandey-Mishra	6/30/2022	\$148.54
PMT000098632	Matrix Claims Management Inc	6/30/2022	\$63,300.00
PMT000098633	Aaron Cooney	6/30/2022	\$161.95
PMT000098637	Washington Square II	6/30/2022	\$750.00
PMT000098638	Joseph Ellington	6/30/2022	\$500.00



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PMT000098639	Center For Independent Documentary Inc	6/30/2022	\$100.00
PMT000098640	Table 33	6/30/2022	\$600.00
PMT000098641	Tanisha L Colvin	6/30/2022	\$107.52
PMT000098642	Raine Inc	6/30/2022	\$965.06
PMT000098650	ELIZABETH ADEGBILE	6/30/2022	\$400.00
PMT000098651	HEIDI HIGGINS	6/30/2022	\$400.00
PMT000098655	SHAUNTE RUSSELL	6/30/2022	\$400.00
PMT000098659	AISHA RICHARDSON	6/30/2022	\$16.10
PMT000098660	ANGELA NOBLE	6/30/2022	\$8.03
PMT000098661	ANNA GAGARIS	6/30/2022	\$8.03
PMT000098662	CHERRYL KREAMER	6/30/2022	\$11.05
PMT000098176	Everett J Prescott Inc	6/30/2022	\$2,051.48
PMT000098178	Constant Contact Inc	6/30/2022	\$798.00
PMT000098179	Staples Contract & Commercial Inc	6/30/2022	\$43.96
PMT000098180	Staples Contract & Commercial Inc	6/30/2022	\$19,635.43
PMT000098181	Brookville Rental Inc	6/30/2022	\$2,192.50
PMT000098182	Bethann B & Jeffrey H Korchinski	6/30/2022	\$195.70
PMT000098183	General Electric Capital Corp	6/30/2022	\$53.64
PMT000098184	General Electric Capital Corp	6/30/2022	\$164.69
PMT000098185	At&T Corp	6/30/2022	\$10,595.67
PMT000098186	Matthew Bender & Co Inc	6/30/2022	\$12,258.27
PMT000098187	Northern Safety Co Inc	6/30/2022	\$589.08
PMT000098188	New Jersey State Department	6/30/2022	\$25.00
PMT000098189	Ricoh Usa Inc	6/30/2022	\$140.04
PMT000098190	Aramark	6/30/2022	\$12.25
PMT000098191	National Association Of Pretrial	6/30/2022	\$550.00
PMT000098192	Equiparts Corporation	6/30/2022	\$686.33



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PMT000098193	Premier Safety & Service Inc	6/30/2022	\$45.00
PMT000098194	Precision Laser & Instrument Inc	6/30/2022	\$20,774.30
PMT000098195	Jean M Steigerwald, Atty	6/30/2022	\$300.00
PMT000098196	Jeffrey Hazlett Atty	6/30/2022	\$300.00
PMT000098197	David M Duwel Atty	6/30/2022	\$300.00
PMT000098198	Laurie Walker Hoff	6/30/2022	\$356.25
PMT000098199	Mark A Scheffer	6/30/2022	\$187.50
PMT000098200	Solid Blend Technologies Inc	6/30/2022	\$1,000.00
PMT000098201	Dayton Area Chamber of Commerce	6/30/2022	\$300.00
PMT000098202	Dayton Power And Light	6/30/2022	\$97.61
PMT000098203	Dayton Power And Light	6/30/2022	\$182.97
PMT000098204	Dayton Power And Light	6/30/2022	\$2,677.71
PMT000098205	Dayton Power And Light	6/30/2022	\$41.54
PMT000098206	Dayton Power And Light	6/30/2022	\$278.60
PMT000098207	Dayton Power And Light	6/30/2022	\$106.03
PMT000098208	Dayton Power And Light	6/30/2022	\$177.52
PMT000098211	Dayton Power And Light	6/30/2022	\$328.00
PMT000098212	Dayton Power And Light	6/30/2022	\$400.00
PMT000098215	Dayton Power And Light	6/30/2022	\$59.77
PMT000098216	Dayton Power And Light	6/30/2022	\$19,712.95
PMT000098217	Dayton Power And Light	6/30/2022	\$952.17
PMT000098218	Dayton Power And Light	6/30/2022	\$14,423.23
PMT000098219	Dayton Power And Light	6/30/2022	\$51.04
PMT000098220	Dayton Power And Light	6/30/2022	\$81.07
PMT000098221	Dayton Power And Light	6/30/2022	\$75.16
PMT000098222	Dayton Power And Light	6/30/2022	\$109.34
PMT000098223	Dayton Power And Light	6/30/2022	\$568.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098224	Dayton Power And Light	6/30/2022	\$22,319.61
PMT000098225	Dayton Power And Light	6/30/2022	\$42.67
PMT000098226	Dayton Power And Light	6/30/2022	\$182.16
PMT000098227	Dayton Power And Light	6/30/2022	\$57.47
PMT000098228	Dayton Power And Light	6/30/2022	\$42.49
PMT000098229	Dayton Power And Light	6/30/2022	\$50.43
PMT000098230	Dayton Power And Light	6/30/2022	\$7,626.89
PMT000098231	Dayton Power And Light	6/30/2022	\$44.70
PMT000098232	Dayton Power And Light	6/30/2022	\$280.40
PMT000098233	Dayton Power And Light	6/30/2022	\$716.77
PMT000098234	Dayton Power And Light	6/30/2022	\$1,510.82
PMT000098235	Dayton Power And Light	6/30/2022	\$71.99
PMT000098236	Dayton Power And Light	6/30/2022	\$23.95
PMT000098237	Dayton Power And Light	6/30/2022	\$51.13
PMT000098238	Dayton Power And Light	6/30/2022	\$166.96
PMT000098239	Dayton Power And Light	6/30/2022	\$83.35
PMT000098240	Dayton Power And Light	6/30/2022	\$109.62
PMT000098241	Dayton Power And Light	6/30/2022	\$28.19
PMT000098242	Dayton Power And Light	6/30/2022	\$5,726.71
PMT000098243	Dayton Power And Light	6/30/2022	\$1,598.59
PMT000098244	Dayton Power And Light	6/30/2022	\$605.46
PMT000098245	Dayton Power And Light	6/30/2022	\$7,758.07
PMT000098246	Dayton Power And Light	6/30/2022	\$76.73
PMT000098247	Dayton Power And Light	6/30/2022	\$67.72
PMT000098248	Dayton Power And Light	6/30/2022	\$491.83
PMT000098249	Dayton Power And Light	6/30/2022	\$74.82
PMT000098250	Dayton Power And Light	6/30/2022	\$6,634.83





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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098251	Dayton Power And Light	6/30/2022	\$176.59
PMT000098252	Dayton Power And Light	6/30/2022	\$10,472.67
PMT000098253	Dayton Power And Light	6/30/2022	\$1,007.78
PMT000098254	Dayton Power And Light	6/30/2022	\$27.27
PMT000098255	Dayton Power And Light	6/30/2022	\$37.56
PMT000098256	Dayton Power And Light	6/30/2022	\$299.38
PMT000098257	Dayton Power And Light	6/30/2022	\$63.23
PMT000098258	Dayton Power And Light	6/30/2022	\$56.02
PMT000098259	Dayton Power And Light	6/30/2022	\$250.91
PMT000098260	Dayton Power And Light	6/30/2022	\$9,650.33
PMT000098261	Dayton Power And Light	6/30/2022	\$208.08
PMT000098262	Dayton Power And Light	6/30/2022	\$237.73
PMT000098263	Dayton Power And Light	6/30/2022	\$168.83
PMT000098264	Dayton Power And Light	6/30/2022	\$87.77
PMT000098265	Dayton Power And Light	6/30/2022	\$8,788.72
PMT000098266	Dayton Power And Light	6/30/2022	\$80.07
PMT000098267	Dayton Stencil Works Co	6/30/2022	\$224.10
PMT000098268	Kroger Co	6/30/2022	\$59.45
PMT000098269	F D Lawrence Electric	6/30/2022	\$195.68
PMT000098270	Miami Products & Chemical Co.	6/30/2022	\$737.80
PMT000098271	American Federation Of State County And	6/30/2022	\$326.00
PMT000098272	Siebenthaler Co.	6/30/2022	\$359.41
PMT000098273	Valley Asphalt Corp.	6/30/2022	\$2,103.08
PMT000098274	Dayton Clutch & Joint Inc	6/30/2022	\$1,427.52
PMT000098275	Catholic Social Services	6/30/2022	\$17,381.44
PMT000098277	Young Womens Christian Association	6/30/2022	\$2,325.00
PMT000098278	Young Womens Christian Association	6/30/2022	\$1,125.00



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PMT000098279	Young Men Christian Assoc	6/30/2022	\$9,990.06
PMT000098280	Carroll Wuertz Tire Co.	6/30/2022	\$7,893.49
PMT000098281	Pickrel Bros. Inc.	6/30/2022	\$4,451.84
PMT000098282	Dorothy Lane Market Inc	6/30/2022	\$68.05
PMT000098283	Korrek Plumbing Co., Inc	6/30/2022	\$176.56
PMT000098284	Enterprise Roofing & Sheet Metal Co.	6/30/2022	\$1,037.00
PMT000098285	Gardner Tobin, Inc.	6/30/2022	\$2,079.96
PMT000098286	Breakfire Inc	6/30/2022	\$195.14
PMT000098287	Buckeye Ranch Inc	6/30/2022	\$8,797.50
PMT000098288	Dayton Regional Haz-Mat	6/30/2022	\$8,820.29
PMT000098289	Dayton Childrens Hospital	6/30/2022	\$1,428.43
PMT000098290	Stephens, Walter F Jr.Inc	6/30/2022	\$455.00
PMT000098291	Ohio Newspapers Inc	6/30/2022	\$161.97
PMT000098292	Ohio Newspapers Inc	6/30/2022	\$855.00
PMT000098293	Apg Office Furnishings	6/30/2022	\$625.82
PMT000098294	Commercial Parts & Serv. Of Ohio, Inc	6/30/2022	\$1,924.25
PMT000098295	Marshall Dayton Tire Sales Inc	6/30/2022	\$217.18
PMT000098297	US Bank	6/30/2022	\$732.90
PMT000098298	US Bank	6/30/2022	\$4,410.75
PMT000098299	Merchants Security Serv.	6/30/2022	\$15,073.78
PMT000098300	Gwin'S Steam Cleaning,Inc	6/30/2022	\$300.00
PMT000098301	Beau Townsend Ford Inc	6/30/2022	\$796.96
PMT000098302	Beau Townsend Ford Inc	6/30/2022	\$276.00
PMT000098303	Southwest Ohio Water Environment Assoc	6/30/2022	\$445.00
PMT000098304	Roderer Shoes Inc.	6/30/2022	\$390.00
PMT000098305	A E David Company Inc	6/30/2022	\$3,955.35
PMT000098306	Five Rivers Metro Parks	6/30/2022	\$297.50





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PMT000098307	Printpoint, Inc.	6/30/2022	\$157.75
PMT000098308	Interstate Ford, Inc.	6/30/2022	\$66.68
PMT000098309	Key Ads Inc	6/30/2022	\$6,550.00
PMT000098310	A-1 Sprinkler Company Inc	6/30/2022	\$525.00
PMT000098311	Pickrel Schaeffer & Ebeling Co Lpa	6/30/2022	\$1,842.50
PMT000098312	D N D Uniforms, Inc.	6/30/2022	\$272.00
PMT000098313	Auman Mahan & Furry	6/30/2022	\$300.00
PMT000098314	Mulchman	6/30/2022	\$55.90
PMT000098315	Dayton Parts Co Napa	6/30/2022	\$171.60
PMT000098316	Dayton Parts Co Napa	6/30/2022	\$20.12
PMT000098317	Dayton Parts Co Napa	6/30/2022	\$113.69
PMT000098318	Dcs Technologies Corp	6/30/2022	\$762.52
PMT000098320	Optical Fashion Centers Inc	6/30/2022	\$335.00
PMT000098321	Dayton Bar Association	6/30/2022	\$325.00
PMT000098322	Middletown Ford Inc	6/30/2022	\$13,063.67
PMT000098323	Verizon Wireless	6/30/2022	\$4,870.82
PMT000098324	Treasurer State Of Ohio	6/30/2022	\$119,773.90
PMT000098325	Treasurer State Of Ohio	6/30/2022	\$780.00
PMT000098326	Treasurer State Of Ohio	6/30/2022	\$972.00
PMT000098327	Treasurer State Of Ohio	6/30/2022	\$5,400.00
PMT000098328	Treasurer State Of Ohio	6/30/2022	\$275.00
PMT000098329	Fastsigns Inc	6/30/2022	\$391.30
PMT000098330	Daum & Associates	6/30/2022	\$900.00
PMT000098331	Dayton Quality Starter Inc.	6/30/2022	\$318.00
PMT000098332	Allied Technical Services Inc	6/30/2022	\$17,004.94
PMT000098333	Crown Personnel Services Inc	6/30/2022	\$24,689.59
PMT000098334	Donet Inc	6/30/2022	\$1,535.00



# BCC Prelist Certification Report

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098335	Eratech Environmental Inc	6/30/2022	\$1,000.00
PMT000098336	Ibi Group Engineering Service Inc	6/30/2022	\$5,537.50
PMT000098337	Powell Company Ltd	6/30/2022	\$1,173.00
PMT000098338	Hamco X-Ray Inc	6/30/2022	\$925.00
PMT000098339	Prime Time Party Rental Inc	6/30/2022	\$1,700.31
PMT000098340	Booher Blacktop	6/30/2022	\$95,675.75
PMT000098341	Kelly Youth Services Inc	6/30/2022	\$51,309.00
PMT000098342	Rumpke Of Ohio Inc	6/30/2022	\$3,970.78
PMT000098343	Rumpke Of Ohio Inc	6/30/2022	\$411,000.37
PMT000098344	Rumpke Of Ohio Inc	6/30/2022	\$74,942.31
PMT000098345	Rumpke Of Ohio Inc	6/30/2022	\$94,907.08
PMT000098348	Cintas Corporation	6/30/2022	\$825.74
PMT000098349	New Path Inc	6/30/2022	\$500.00
PMT000098350	Gem City Tire Inc	6/30/2022	\$12,535.63
PMT000098351	Rolling & Sliding Doors Of Dayton Ltd	6/30/2022	\$31,500.00
PMT000098352	Miami Valley Interpreters, Llc	6/30/2022	\$1,099.00
PMT000098354	Miami Valley Interpreters, Llc	6/30/2022	\$157.00
PMT000098355	Buckeye Power Sales, Co.	6/30/2022	\$1,510.50
PMT000098356	Midwest Motor Supply Co Inc	6/30/2022	\$139.00
PMT000098357	Warren County	6/30/2022	\$71.00
PMT000098358	Hamilton County	6/30/2022	\$15.00
PMT000098359	Clark County	6/30/2022	\$20.53
PMT000098360	City Of Oakwood	6/30/2022	\$11,605.56
PMT000098361	Montgomery County	6/30/2022	\$777.87
PMT000098362	Montgomery County	6/30/2022	\$4,288.43
PMT000098363	Montgomery County	6/30/2022	\$273.56
PMT000098379	City Of Dayton	6/30/2022	\$72.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098380	City Of Dayton	6/30/2022	\$27,052.17
PMT000098381	City Of Dayton	6/30/2022	\$27,052.17
PMT000098382	City Of Dayton	6/30/2022	\$75.00
PMT000098383	City Of Dayton	6/30/2022	\$503.35
PMT000098385	Greene County	6/30/2022	\$29.00
PMT000098386	City Of Kettering	6/30/2022	\$35,327.86
PMT000098387	City Of Englewood	6/30/2022	\$61.40
PMT000098388	City Of Trotwood	6/30/2022	\$12.00
PMT000098389	City Of Trotwood	6/30/2022	\$18.00
PMT000098390	City Of Vandalia	6/30/2022	\$33.86
PMT000098391	Ohio State Association Of County	6/30/2022	\$120.00
PMT000098392	Madison Co Sheriff Office	6/30/2022	\$76.74
PMT000098393	State of Ohio	6/30/2022	\$360.00
PMT000098394	Applied Industrial Tech.	6/30/2022	\$495.07
PMT000098396	Brumbaugh Construction, Inc.	6/30/2022	\$592,110.52
PMT000098397	Koenig Equipment Inc	6/30/2022	\$1,022.47
PMT000098398	Ohio State Assoc Of County Veterans	6/30/2022	\$320.00
PMT000098399	Daily Court Reporter	6/30/2022	\$500.60
PMT000098400	Digital Fringe Inc	6/30/2022	\$75.66
PMT000098401	Total Id Solutions Inc	6/30/2022	\$452.00
PMT000098402	A-1 Systems Integrations Llc	6/30/2022	\$1,270.15
PMT000098404	Best Equipment Company Inc	6/30/2022	\$48.93
PMT000098405	Pest Doctor Systems Inc	6/30/2022	\$799.47
PMT000098406	Pest Doctor Systems Inc	6/30/2022	\$245.00
PMT000098410	Vectren Energy Delivery Of Ohio Inc	6/30/2022	\$119.88
PMT000098411	Vectren Energy Delivery Of Ohio Inc	6/30/2022	\$198.97
PMT000098412	Vectren Energy Delivery Of Ohio Inc	6/30/2022	\$4,413.03



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098413	Vectren Energy Delivery Of Ohio Inc	6/30/2022	\$7,521.60
PMT000098414	Vectren Energy Delivery Of Ohio Inc	6/30/2022	\$221.44
PMT000098416	Vectren Energy Delivery Of Ohio Inc	6/30/2022	\$119.32
PMT000098417	Vectren Energy Delivery Of Ohio Inc	6/30/2022	\$96.76
PMT000098418	Vectren Energy Delivery Of Ohio Inc	6/30/2022	\$372.00
PMT000098419	Vectren Energy Delivery Of Ohio Inc	6/30/2022	\$98.14
PMT000098420	Motorola Solutions Inc	6/30/2022	\$148.50
PMT000098421	W W Grainger Inc	6/30/2022	\$651.26
PMT000098422	W W Grainger Inc	6/30/2022	\$354.22
PMT000098423	W W Grainger Inc	6/30/2022	\$456.15
PMT000098424	W W Grainger Inc	6/30/2022	\$52.83
PMT000098425	W W Grainger Inc	6/30/2022	\$13,028.96
PMT000098426	International City/County	6/30/2022	\$250.00
PMT000098427	United Parcel Service	6/30/2022	\$36.00
PMT000098428	Morgan Services Inc	6/30/2022	\$170.47
PMT000098429	Cdw Government Inc	6/30/2022	\$241.84
PMT000098430	Gordon Food Service Inc	6/30/2022	\$134.45
PMT000098432	Gordon Food Service Inc	6/30/2022	\$115.58
PMT000098433	Gordon Food Service Inc	6/30/2022	\$289.64
PMT000098434	Gordon Food Service Inc	6/30/2022	\$6,039.48
PMT000098435	Gordon Food Service Inc	6/30/2022	\$1,446.28
PMT000098436	Gordon Food Service Inc	6/30/2022	\$58.47
PMT000098437	Gordon Food Service Inc	6/30/2022	\$171.32
PMT000098438	Gordon Food Service Inc	6/30/2022	\$173.79
PMT000098439	Gordon Food Service Inc	6/30/2022	\$123.40
PMT000098440	Gordon Food Service Inc	6/30/2022	\$148.08
PMT000098441	Gordon Food Service Inc	6/30/2022	\$98.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098442	Gordon Food Service Inc	6/30/2022	\$147.15
PMT000098443	Western States Envelope	6/30/2022	\$23,795.05
PMT000098444	Mckesson Medical-Surgical Minnesota	6/30/2022	\$33,455.94
PMT000098445	Hach Company	6/30/2022	\$3,246.88
PMT000098446	Hach Company	6/30/2022	\$5,884.97
PMT000098447	Hach Company	6/30/2022	\$200.66
PMT000098448	Black & Veatch Corporation	6/30/2022	\$134,785.83
PMT000098449	Peavey Corporation	6/30/2022	\$138.62
PMT000098450	Maxim Staffing Solutions	6/30/2022	\$2,846.20
PMT000098451	Maxim Staffing Solutions	6/30/2022	\$1,732.50
PMT000098452	Ups Ground Freight Inc	6/30/2022	\$54.20
PMT000098453	Ferguson Enterprises	6/30/2022	\$234.43
PMT000098454	Mythics Inc	6/30/2022	\$3,125.00
PMT000098455	Lowes Home Centers Inc	6/30/2022	\$3.62
PMT000098456	Johnson Controls Security Solutions LLC	6/30/2022	\$234.27
PMT000098457	Home Depot Credit Services	6/30/2022	\$411.23
PMT000098458	Home Depot Credit Services	6/30/2022	\$773.05
PMT000098459	Home Depot Credit Services	6/30/2022	\$225.94
PMT000098460	Safariland Llc	6/30/2022	\$417.88
PMT000098461	Thyssenkrupp Elevator Corp	6/30/2022	\$456.20
PMT000098462	Dell Marketing Lp	6/30/2022	\$1,776.01
PMT000098463	AT&T Services Inc	6/30/2022	\$2,111.36
PMT000098464	AT&T Services Inc	6/30/2022	\$65.00
PMT000098465	AT&T Services Inc	6/30/2022	\$567.70
PMT000098466	Nch Corporation	6/30/2022	\$680.37
PMT000098467	Synagro Central Llc	6/30/2022	\$39,854.51
<b>Voucher Count:</b>		<b>404</b>	<b>Sub-Total: \$2,900,337.79</b>



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