

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: May 24, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: May 24, 2022



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090514	Everett J Prescott Inc	5/19/2022	\$20,331.12
PMT000090515	Everett J Prescott Inc	5/19/2022	\$1,259.10
PMT000090517	Cirrus Concept Consulting Inc	5/19/2022	\$20,151.99
PMT000090518	Staples Contract & Commercial Inc	5/19/2022	\$29,950.27
PMT000090520	Truckpro Inc	5/19/2022	\$39.80
PMT000090521	Miami Valley RTA	5/19/2022	\$4,500.00
PMT000090522	GE Capital Retail Bank	5/19/2022	\$19.88
PMT000090523	GE Capital Retail Bank	5/19/2022	\$339.96
PMT000090524	Poly Scientific R&D Inc	5/19/2022	\$139.91
PMT000090526	Heeter Plumbing Llc	5/19/2022	\$100.00
PMT000090527	Graybar Electric Co. Inc.	5/19/2022	\$8,792.86
PMT000090528	Barrett Paving Materials Inc	5/19/2022	\$7,025.29
PMT000090529	Time Warner Cable	5/19/2022	\$349.00
PMT000090530	Time Warner Cable	5/19/2022	\$375.00
PMT000090531	Time Warner Cable	5/19/2022	\$300.00
PMT000090532	Laboratory Corp Of America Holdings	5/19/2022	\$29.76
PMT000090533	At&T Corp	5/19/2022	\$4,031.22
PMT000090534	At&T Corp	5/19/2022	\$3,616.13
PMT000090535	Ben M Swift Atty	5/19/2022	\$1,765.00
PMT000090536	Sirchie Finger Print Lab'S	5/19/2022	\$148.30
PMT000090539	Aramark	5/19/2022	\$55.00
PMT000090540	Penn Veterinary Supply Inc	5/19/2022	\$120.22
PMT000090541	Fisher Scientific Products	5/19/2022	\$27.84
PMT000090542	Fisher Scientific Products	5/19/2022	\$139.95
PMT000090544	Law Office Of Lucas W Wilder	5/19/2022	\$2,692.50
PMT000090545	Christopher Allen Smith Esq	5/19/2022	\$832.50
PMT000090546	V Gayle Miller LLC	5/19/2022	\$322.85



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090547	Jeffrey Hazlett Atty	5/19/2022	\$300.00
PMT000090548	Arkesha Sellers	5/19/2022	\$1,139.70
PMT000090549	Jay B Carter Atty	5/19/2022	\$367.50
PMT000090550	Carlo McGinnis Atty	5/19/2022	\$5,232.50
PMT000090551	Brent E Rambo, Atty	5/19/2022	\$800.00
PMT000090553	Wesley Com Center Inc	5/19/2022	\$914.75
PMT000090555	David J Fierst	5/19/2022	\$400.00
PMT000090556	Dayton Power And Light	5/19/2022	\$157.00
PMT000090557	Dayton Power And Light	5/19/2022	\$160.42
PMT000090558	Dayton Power And Light	5/19/2022	\$10,043.80
PMT000090559	Dayton Power And Light	5/19/2022	\$40.33
PMT000090560	Dayton Power And Light	5/19/2022	\$20.23
PMT000090561	Dayton Power And Light	5/19/2022	\$17.35
PMT000090562	Dayton Power And Light	5/19/2022	\$748.42
PMT000090563	Dayton Power And Light	5/19/2022	\$425.83
PMT000090564	Dayton Power And Light	5/19/2022	\$601.62
PMT000090565	Dayton Power And Light	5/19/2022	\$264.37
PMT000090566	Dayton Power And Light	5/19/2022	\$158.62
PMT000090567	Dayton Power And Light	5/19/2022	\$16.62
PMT000090568	Dayton Power And Light	5/19/2022	\$59.24
PMT000090569	Dayton Power And Light	5/19/2022	\$75.60
PMT000090570	Dayton Power And Light	5/19/2022	\$23,922.34
PMT000090571	Dayton Power And Light	5/19/2022	\$5,606.42
PMT000090572	Dayton Power And Light	5/19/2022	\$262.45
PMT000090573	Dayton Power And Light	5/19/2022	\$45.94
PMT000090574	Dayton Power And Light	5/19/2022	\$1,787.89
PMT000090575	Dayton Power And Light	5/19/2022	\$83.31



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090576	Dayton Power And Light	5/19/2022	\$27.54
PMT000090577	Dayton Power And Light	5/19/2022	\$344.07
PMT000090578	Dayton Power And Light	5/19/2022	\$5,670.23
PMT000090579	Dayton Power And Light	5/19/2022	\$1,822.44
PMT000090581	Dayton Power And Light	5/19/2022	\$1,812.25
PMT000090583	Dayton Power And Light	5/19/2022	\$302.15
PMT000090584	Dayton Power And Light	5/19/2022	\$25.33
PMT000090585	Dayton Power And Light	5/19/2022	\$216.78
PMT000090586	Dayton Power And Light	5/19/2022	\$194.16
PMT000090587	Dayton Stencil Works Co	5/19/2022	\$159.00
PMT000090588	Kroger Co	5/19/2022	\$533.08
PMT000090590	Woodland Cemetery Assoc.	5/19/2022	\$600.00
PMT000090591	Valley Asphalt Corp.	5/19/2022	\$1,421.58
PMT000090592	Catholic Social Services	5/19/2022	\$6,448.00
PMT000090593	Goodwill Industry Of The Miami Valley	5/19/2022	\$5,590.00
PMT000090595	Young Womens Christian Association	5/19/2022	\$9,675.00
PMT000090599	American Red Cross	5/19/2022	\$35.00
PMT000090600	Carroll Wuertz Tire Co.	5/19/2022	\$479.16
PMT000090601	Pickrel Bros. Inc.	5/19/2022	\$442.50
PMT000090602	Dorothy Lane Market Inc	5/19/2022	\$396.97
PMT000090603	Dorothy Lane Market Inc	5/19/2022	\$404.81
PMT000090604	Grismer Tire Company	5/19/2022	\$1,635.33
PMT000090608	Eastway Corporation	5/19/2022	\$875.00
PMT000090612	Janell Inc	5/19/2022	\$397.74
PMT000090613	Murr, Compton, Claypoole & Macbeth	5/19/2022	\$1,682.00
PMT000090615	Ohio Newspapers Inc	5/19/2022	\$156.72
PMT000090616	Ohio Newspapers Inc	5/19/2022	\$2,110.50



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090617	Ohio Newspapers Inc	5/19/2022	\$688.50
PMT000090618	Rawdon-Meyers Inc	5/19/2022	\$250.00
PMT000090620	Commercial Parts & Serv. Of Ohio, Inc	5/19/2022	\$3,752.25
PMT000090622	South Community, Inc.	5/19/2022	\$858.27
PMT000090625	Merchants Security Serv.	5/19/2022	\$2,779.60
PMT000090627	Beau Townsend Ford Inc	5/19/2022	\$24.00
PMT000090628	Beau Townsend Ford Inc	5/19/2022	\$24.00
PMT000090629	Montgomery County Edu Service Center	5/19/2022	\$13,500.00
PMT000090630	A E David Company Inc	5/19/2022	\$4,547.64
PMT000090631	Five Rivers Metro Parks	5/19/2022	\$297.50
PMT000090633	Public Children Services Assoc Of Ohio	5/19/2022	\$190.00
PMT000090634	St Vincent Depaul Society District	5/19/2022	\$312,641.89
PMT000090635	Eugene Stewart	5/19/2022	\$548.00
PMT000090636	Association Of Municipal/County	5/19/2022	\$600.00
PMT000090640	Booher Carpet Sales, Inc.	5/19/2022	\$1,234.18
PMT000090642	Brailey Daniels Inc	5/19/2022	\$330.22
PMT000090643	Brailey Daniels Inc	5/19/2022	\$271.20
PMT000090644	Mulchman	5/19/2022	\$754.65
PMT000090645	Children Have Options In Caring	5/19/2022	\$4,656.47
PMT000090648	Dayton Parts Co Napa	5/19/2022	\$62.04
PMT000090649	Dayton Parts Co Napa	5/19/2022	\$67.88
PMT000090650	Dayton Parts Co Napa	5/19/2022	\$67.46
PMT000090651	Dayton Parts Co Napa	5/19/2022	\$93.72
PMT000090652	Dayton Parts Co Napa	5/19/2022	\$9.82
PMT000090653	Dayton Parts Co Napa	5/19/2022	\$15.06
PMT000090654	Signature Control Systems, Inc.	5/19/2022	\$1,220.00
PMT000090655	Dcs Technologies Corp	5/19/2022	\$945.43



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090656	Dcs Technologies Corp	5/19/2022	\$2,406.60
PMT000090657	Eaton Form Inc.	5/19/2022	\$525.68
PMT000090658	Security Fence Group, Inc.	5/19/2022	\$558.18
PMT000090659	K&R Distributors Inc	5/19/2022	\$68.55
PMT000090660	Dayton Bar Association	5/19/2022	\$165.00
PMT000090662	Verizon Wireless	5/19/2022	\$251.99
PMT000090664	Becker Construction, Inc.	5/19/2022	\$23,778.30
PMT000090666	Treasurer State Of Ohio	5/19/2022	\$95,869.40
PMT000090667	Treasurer State Of Ohio	5/19/2022	\$7,430.75
PMT000090680	Fastsigns Inc	5/19/2022	\$790.00
PMT000090683	Viking Group Inc	5/19/2022	\$566.82
PMT000090684	Adolescent Oasis Inc	5/19/2022	\$1,228.50
PMT000090685	Choice One Engineering	5/19/2022	\$21,057.50
PMT000090686	Eratech Environmental Inc	5/19/2022	\$620.00
PMT000090687	Ohio Association For Court Admin	5/19/2022	\$100.00
PMT000090688	G T Environmental, Inc	5/19/2022	\$2,005.00
PMT000090689	Rebuilding Together Dayton	5/19/2022	\$4,918.80
PMT000090690	J David Turner Atty	5/19/2022	\$1,942.50
PMT000090691	Prime Time Party Rental Inc	5/19/2022	\$1,626.24
PMT000090692	Booher Blacktop	5/19/2022	\$36,082.10
PMT000090693	Vallone Law Offices	5/19/2022	\$1,155.00
PMT000090694	Kelly Youth Services Inc	5/19/2022	\$41,031.00
PMT000090695	Rumpke Of Ohio Inc	5/19/2022	\$520,319.55
PMT000090696	Montgomery County Juvenile	5/19/2022	\$1,360.00
PMT000090697	Dayton Tool Crib Inc	5/19/2022	\$435.00
PMT000090698	Cintas Corporation	5/19/2022	\$1,683.48
PMT000090699	Cintas Corporation	5/19/2022	\$944.38



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090701	Stockslagers Greenhouse & Garden Ctr Inc	5/19/2022	\$494.18
PMT000090702	Miami Valley Interpreters, Llc	5/19/2022	\$1,354.50
PMT000090710	City Of Dayton	5/19/2022	\$600.00
PMT000090714	City Of Huber Heights	5/19/2022	\$160.24
PMT000090715	Dayton History	5/19/2022	\$19,000.00
PMT000090716	State of Ohio	5/19/2022	\$196.88
PMT000090718	Phamatech Inc	5/19/2022	\$144.00
PMT000090719	Applied Industrial Tech.	5/19/2022	\$321.96
PMT000090721	Case Western Reserve University	5/19/2022	\$1,525.59
PMT000090722	Brumbaugh Construction, Inc.	5/19/2022	\$123,276.31
PMT000090724	Stoops Freightliner & Quality Trailer	5/19/2022	\$20.64
PMT000090725	Stoops Freightliner & Quality Trailer	5/19/2022	\$288.91
PMT000090726	Ohio Federated Humane Societies	5/19/2022	\$30.00
PMT000090727	Daily Court Reporter	5/19/2022	\$174.81
PMT000090728	Martin Marietta Aggregate	5/19/2022	\$716.87
PMT000090729	Brehob Corporation	5/19/2022	\$290.75
PMT000090730	Pest Doctor Systems Inc	5/19/2022	\$745.00
PMT000090731	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$248.31
PMT000090732	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$2,765.74
PMT000090733	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$120.42
PMT000090734	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$778.49
PMT000090735	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$196.90
PMT000090736	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$696.23
PMT000090737	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$2,014.72
PMT000090738	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$329.90
PMT000090739	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$481.51
PMT000090740	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$1,546.24



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090741	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$2,570.41
PMT000090742	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$129.21
PMT000090743	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$66.61
PMT000090744	Vectren Energy Delivery Of Ohio Inc	5/19/2022	\$2,913.79
PMT000090745	Robert Alan Brenner Llc	5/19/2022	\$1,500.00
PMT000090746	American Bar Association	5/19/2022	\$195.00
PMT000090747	Motorola Solutions Inc	5/19/2022	\$464.02
PMT000090748	W W Grainger Inc	5/19/2022	\$10.38
PMT000090750	Mcmaster-Carr Supply Co.	5/19/2022	\$34.53
PMT000090751	United Parcel Service	5/19/2022	\$36.00
PMT000090752	Morgan Services Inc	5/19/2022	\$430.82
PMT000090753	Stericycle Inc	5/19/2022	\$138.66
PMT000090754	Hobart Corporation	5/19/2022	\$466.00
PMT000090755	Utility Supply Of America	5/19/2022	\$622.54
PMT000090756	Intervet Inc	5/19/2022	\$351.00
PMT000090757	Dayton Professional Baseball Club Llc	5/19/2022	\$16,080.00
PMT000090762	Gordon Food Service Inc	5/19/2022	\$176.88
PMT000090763	Gordon Food Service Inc	5/19/2022	\$950.54
PMT000090764	Gordon Food Service Inc	5/19/2022	\$290.47
PMT000090765	Gordon Food Service Inc	5/19/2022	\$969.69
PMT000090766	Gordon Food Service Inc	5/19/2022	\$61.56
PMT000090767	Gordon Food Service Inc	5/19/2022	\$330.13
PMT000090768	Gordon Food Service Inc	5/19/2022	\$1,902.61
PMT000090769	Gordon Food Service Inc	5/19/2022	\$1,355.33
PMT000090770	Gordon Food Service Inc	5/19/2022	\$95.38
PMT000090771	Gordon Food Service Inc	5/19/2022	\$55.98
PMT000090772	Gordon Food Service Inc	5/19/2022	\$94.61



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090773	Gordon Food Service Inc	5/19/2022	\$83.98
PMT000090774	Alro Steel Corporation	5/19/2022	\$235.76
PMT000090775	Jack Doheny Supplies Ohio Inc	5/19/2022	\$9,051.80
PMT000090776	Crisis Prevention Institute Inc	5/19/2022	\$200.00
PMT000090777	Safety Kleen Corporation	5/19/2022	\$1,129.35
PMT000090778	Mckesson Medical-Surgical Minnesota	5/19/2022	\$4,147.06
PMT000090779	Graceland College Center	5/19/2022	\$349.00
PMT000090781	Sigma-Aldrich Inc	5/19/2022	\$92.84
PMT000090782	Triad Technologies Llc	5/19/2022	\$710.91
PMT000090783	Byron K Shaw	5/19/2022	\$2,925.00
PMT000090785	Maxim Staffing Solutions	5/19/2022	\$2,676.30
PMT000090786	Maxim Staffing Solutions	5/19/2022	\$1,813.70
PMT000090787	Ups Ground Freight Inc	5/19/2022	\$72.00
PMT000090788	Ferguson Enterprises	5/19/2022	\$22.16
PMT000090789	Dlt Solutions Llc	5/19/2022	\$2,337.00
PMT000090790	Government Scientific Source Inc	5/19/2022	\$357.28
PMT000090791	Mythics Inc	5/19/2022	\$225.00
PMT000090792	Lowes Home Centers Inc	5/19/2022	\$60.55
PMT000090793	Bob Barker Company Inc.	5/19/2022	\$615.91
PMT000090794	Home Depot Credit Services	5/19/2022	\$983.68
PMT000090795	Home Depot Credit Services	5/19/2022	\$10.98
PMT000090796	Home Depot Credit Services	5/19/2022	\$14.56
PMT000090797	Home Depot Credit Services	5/19/2022	\$23.61
PMT000090798	Arts Rental Equipment & Supply	5/19/2022	\$32.25
PMT000090799	Autozone Inc	5/19/2022	\$175.17
PMT000090800	Sandy'S Auto And Truck Service Inc	5/19/2022	\$468.50
PMT000090801	Govdeals Inc	5/19/2022	\$787.12



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090802	Fedex	5/19/2022	\$59.89
PMT000090803	Fleetcor Technologies Inc	5/19/2022	\$605.10
PMT000090804	AT&T Services Inc	5/19/2022	\$6,451.81
PMT000090805	AT&T Services Inc	5/19/2022	\$7,381.55
PMT000090806	Nch Corporation	5/19/2022	\$855.85
PMT000090807	Occupational Health Centers	5/19/2022	\$280.00
PMT000090808	Tyler Technologies Inc	5/19/2022	\$499.00
PMT000090809	Wdtn Tv2	5/19/2022	\$21,089.86
PMT000090810	Chem-Aqua, Inc.	5/19/2022	\$379.95
PMT000090811	Cornell Abraxas Group Inc	5/19/2022	\$6,884.80
PMT000090812	B I Incorporated	5/19/2022	\$3,414.20
PMT000090813	Cintas First Aid & Safety Loc #G45	5/19/2022	\$331.04
PMT000090814	Specialty Enterprises Inc	5/19/2022	\$32.35
PMT000090815	Amazon.Com, Inc	5/19/2022	\$83.31
PMT000090816	Amazon.Com, Inc	5/19/2022	\$161.78
PMT000090817	Amazon.Com, Inc	5/19/2022	\$321.86
PMT000090818	Amazon.Com, Inc	5/19/2022	\$1,147.64
PMT000090819	Amazon.Com Llc	5/19/2022	\$495.00
PMT000090821	Selectron Technologies Inc	5/19/2022	\$4,675.00
PMT000090822	Serological Research	5/19/2022	\$109.11
PMT000090823	Aramark Services Inc	5/19/2022	\$3,093.44
PMT000090824	Aramark Uniform & Career Apparel Group	5/19/2022	\$24.90
PMT000090825	Aramark Uniform & Career Apparel Group	5/19/2022	\$102.11
PMT000090826	Aramark Uniform & Career Apparel Group	5/19/2022	\$54.20
PMT000090827	Aramark Uniform & Career Apparel Group	5/19/2022	\$44.55
PMT000090828	Aramark Uniform & Career Apparel Group	5/19/2022	\$28.25
PMT000090829	Aramark Uniform & Career Apparel Group	5/19/2022	\$66.89



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090830	Aramark Uniform & Career Apparel Group	5/19/2022	\$22.20
PMT000090831	Aramark Uniform & Career Apparel Group	5/19/2022	\$58.00
PMT000090832	Aramark Uniform & Career Apparel Group	5/19/2022	\$28.63
PMT000090833	Aramark Uniform & Career Apparel Group	5/19/2022	\$12.00
PMT000090835	Affordable Language Services Ltd	5/19/2022	\$150.00
PMT000090837	World Micrographics Inc	5/19/2022	\$6,399.00
PMT000090838	Mcgoan Brabender Inc	5/19/2022	\$16,250.00
PMT000090839	Peace Of Mind Veterinary Relief Service	5/19/2022	\$1,190.00
PMT000090840	Safemark Title Agency Inc	5/19/2022	\$3,300.00
PMT000090841	Hittle House Llc	5/19/2022	\$8,250.00
PMT000090843	Strand Associates Inc	5/19/2022	\$8,299.60
PMT000090844	Occupational Health Centers Of Oh Pa Co	5/19/2022	\$170.00
PMT000090846	Institute For Integrated Health	5/19/2022	\$6,000.00
PMT000090847	Intrinsic Interventions	5/19/2022	\$51,864.69
PMT000090848	Bryan Suddith	5/19/2022	\$431.73
PMT000090849	Reiter Dairy Llc	5/19/2022	\$313.09
PMT000090850	Frontier Communications Of America Inc	5/19/2022	\$184.37
PMT000090851	Manning Law Firm Llc	5/19/2022	\$285.00
PMT000090852	Buck Run Doors & Hardware	5/19/2022	\$615.00
PMT000090853	Restoration Plumbing	5/19/2022	\$4,400.00
PMT000090854	Baldwin Valley Law Llc	5/19/2022	\$400.00
PMT000090855	Connie Klayko	5/19/2022	\$2,220.00
PMT000090856	Bryan Law Llc	5/19/2022	\$555.00
PMT000090857	Wbdt Management Llc	5/19/2022	\$4,860.00
PMT000090858	Hazen And Sawyer Pc	5/19/2022	\$12,949.18
PMT000090860	Pay Tel Communications Inc	5/19/2022	\$401.92
PMT000090861	Law Office Of Kirsten Knight Llc	5/19/2022	\$400.00



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090862	Ra Consultants Llc	5/19/2022	\$3,783.15
PMT000090863	Icp, Inc.	5/19/2022	\$6,707.94
PMT000090864	Arnold & Arnold Ltd	5/19/2022	\$397.50
PMT000090865	US Food Inc	5/19/2022	\$155.74
PMT000090866	Dayton Capscrew Co	5/19/2022	\$30.28
PMT000090867	Fertilizer Dealer Supply Inc	5/19/2022	\$20.79
PMT000090868	Southwestern Ohio Self Insurers Assoc	5/19/2022	\$30.00
PMT000090869	Donnellon Mccarthy Enterprises Inc	5/19/2022	\$11,693.62
PMT000090870	Glaus Pyle Schomer Burns & Dehaven Inc	5/19/2022	\$6,469.61
PMT000090871	Medvet Associates Llc	5/19/2022	\$408.60
PMT000090872	Julia Paige Family Center Llc	5/19/2022	\$19,846.00
PMT000090873	Coreys Auto Repair Llc	5/19/2022	\$1,424.64
PMT000090874	Seeds 4 Life Inc	5/19/2022	\$66,480.00
PMT000090875	Faj Properties Llc	5/19/2022	\$91.00
PMT000090876	Sunset Enterprises Llc	5/19/2022	\$36.94
PMT000090877	Sunset Enterprises Llc	5/19/2022	\$74.02
PMT000090878	Concord Dayton Hotel Ii Llc	5/19/2022	\$390.22
PMT000090880	Miller Walker & Brush	5/19/2022	\$307.50
PMT000090881	Lyons Place II	5/19/2022	\$681.00
PMT000090883	Fishbeck	5/19/2022	\$5,122.50
PMT000090884	Trinity Services Group, Inc.	5/19/2022	\$24,575.46
PMT000090885	Mnj Technologies Direct Inc	5/19/2022	\$75,715.44
PMT000090887	Mnj Technologies Direct Inc	5/19/2022	\$1,108.85
PMT000090888	Kane Law Offices Llc	5/19/2022	\$330.00
PMT000090889	Millennium Business Systems	5/19/2022	\$11,221.96
PMT000090890	Italian Greek Investments Llc	5/19/2022	\$879.00
PMT000090891	Security 101 Ohio Llc	5/19/2022	\$713.03



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090892	Charter Communications Holdings Llc	5/19/2022	\$164.76
PMT000090894	Charter Communications Holdings Llc	5/19/2022	\$172.47
PMT000090895	Charter Communications Holdings Llc	5/19/2022	\$99.99
PMT000090896	Charter Communications Holdings Llc	5/19/2022	\$75.30
PMT000090897	Pryor Funeral Home Llc	5/19/2022	\$998.00
PMT000090900	Propio Ls Llc	5/19/2022	\$2,126.25
PMT000090901	Propio Ls Llc	5/19/2022	\$5,926.67
PMT000090902	IGS Ventures Inc	5/19/2022	\$3,170.46
PMT000090903	Clean Water Environmental	5/19/2022	\$196.02
PMT000090907	Engraved Traditions Llc	5/19/2022	\$129.25
PMT000090908	Hys Hands Inc	5/19/2022	\$21,196.00
PMT000090909	Strive House Inc	5/19/2022	\$45,097.00
PMT000090911	Robins House	5/19/2022	\$20,700.00
PMT000090913	Cobra Systems Inc	5/19/2022	\$25,200.00
PMT000090914	Neenah Foundry Company	5/19/2022	\$5,263.60
PMT000090915	Triumph Nursing Agency LLC	5/19/2022	\$12,000.00
PMT000090916	Water Co Of The Central States Inc	5/19/2022	\$82.75
PMT000090918	Arc Document Solutions Llc	5/19/2022	\$481.32
PMT000090919	Linko Technology Inc.	5/19/2022	\$1,682.00
PMT000090920	Marcie S Sherman	5/19/2022	\$129.00
PMT000090921	Portia Finney	5/19/2022	\$250.00
PMT000090923	Joaquin Bucio	5/19/2022	\$1,500.00
PMT000090924	Certified Staffing Solutions Inc	5/19/2022	\$2,850.00
PMT000090927	Docircle	5/19/2022	\$424.00
PMT000090928	Gateway To Success Llc	5/19/2022	\$599.00
PMT000090929	Judy R. Dodge	5/19/2022	\$84.24
PMT000090930	William B Stull	5/19/2022	\$309.47



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090931	Robert Andrew Brun	5/19/2022	\$511.88
PMT000090932	Andrea S. Black	5/19/2022	\$323.51
PMT000090933	Lisa L. Edwards	5/19/2022	\$194.81
PMT000090934	Donta M. Beavers	5/19/2022	\$266.18
PMT000090935	Tammy M. Smith	5/19/2022	\$804.38
PMT000090936	Michele M. Williams	5/19/2022	\$155.61
PMT000090937	Christina M. Green	5/19/2022	\$553.41
PMT000090938	Lorien L. Bibb	5/19/2022	\$236.93
PMT000090939	Tricia L. Tutt	5/19/2022	\$231.37
PMT000090940	Shelly Aggarwal	5/19/2022	\$627.12
PMT000090941	Lisa A. Carlin	5/19/2022	\$734.18
PMT000090942	Chatona D. Willis	5/19/2022	\$396.05
PMT000090943	Emily J. Gray	5/19/2022	\$10.53
PMT000090944	Thea E. Tremain	5/19/2022	\$1,153.04
PMT000090945	Katie Nanette Tucker	5/19/2022	\$415.35
PMT000090946	Alicia Green	5/19/2022	\$749.39
PMT000090947	Jeremiah N Hunt	5/19/2022	\$262.67
PMT000090948	Suzanne Dichito	5/19/2022	\$169.65
PMT000090949	Craig Prenger	5/19/2022	\$497.72
PMT000090950	Caroline N Nichols	5/19/2022	\$239.93
PMT000090951	Julie R Lehman	5/19/2022	\$679.77
PMT000090952	Candace Rodgers	5/19/2022	\$588.51
PMT000090953	Sandra Marie Hunt	5/19/2022	\$375.97
PMT000090954	Matthew Todd Haines	5/19/2022	\$2,460.36
PMT000090955	Matthew P. Juhascik	5/19/2022	\$264.64
PMT000090956	James Dennis Cole	5/19/2022	\$25.00
PMT000090957	Beth A. Dostal-Kerschner	5/19/2022	\$33.98



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000090958	Kyla R. Woods	5/19/2022	\$35.93
PMT000090959	Kelli R. Howard	5/19/2022	\$116.59
PMT000090960	Jennifer Watson	5/19/2022	\$450.47
PMT000090961	Tammy Savard	5/19/2022	\$295.75
PMT000090973	Restoration Ranch Of Ohio Inc	5/19/2022	\$3,600.00
PMT000090975	Ricardo A Torres	5/19/2022	\$169.18
PMT000090977	Rich Taste Catering	5/19/2022	\$323.75
PMT000090978	Rich Taste Catering	5/19/2022	\$323.75
PMT000090981	Jennifer M Otto	5/19/2022	\$415.35
PMT000090983	Latrishia A Buck	5/19/2022	\$411.84
PMT000090984	Kelleigh N McCarthy	5/19/2022	\$449.46
PMT000090986	Molly Kathleen Walters	5/19/2022	\$3,941.00
PMT000090987	Molly Kathleen Walters	5/19/2022	\$100.00
PMT000090988	Hannah B Ingram	5/19/2022	\$8.78
PMT000090989	Macey M Boring	5/19/2022	\$23.40
PMT000090990	Kristy Ruiz	5/19/2022	\$617.76
PMT000090992	Addus HealthCare Inc	5/19/2022	\$1,580.55
PMT000090993	Marlin Software LLC	5/19/2022	\$750.00
PMT000090995	Maria Rabold	5/19/2022	\$360.00
PMT000090996	Stacey L Jordan	5/19/2022	\$1,019.94
PMT000090997	Charles V Strong	5/19/2022	\$168.98
PMT000090998	Diona N Taylor	5/19/2022	\$607.82
PMT000091000	Wise Construction Company Inc	5/19/2022	\$97,650.00
PMT000091001	Ruth A Haas	5/19/2022	\$373.82
PMT000091002	True Inspection Services LLC	5/19/2022	\$13,467.50
PMT000091003	David J Brady	5/19/2022	\$585.00
PMT000091004	Advance Stores Company Inc	5/19/2022	\$242.39



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091005	T-Mobile USA Inc	5/19/2022	\$317.81
PMT000091006	T-Mobile USA Inc	5/19/2022	\$252.13
PMT000091007	Ryan Agee Law Ltd	5/19/2022	\$225.00
PMT000091009	Amber M Bertorello	5/19/2022	\$295.19
PMT000091010	Michele Irwin	5/19/2022	\$174.45
PMT000091011	Ann Marie Graber	5/19/2022	\$125.00
PMT000091012	Laura L Gruhl	5/19/2022	\$182.52
PMT000091014	Erik Fogt	5/19/2022	\$475.02
PMT000091015	Tiana Dwight	5/19/2022	\$250.00
PMT000091016	Shelica M Arnold	5/19/2022	\$308.30
PMT000091017	Amy Beert	5/19/2022	\$240.00
PMT000091018	Chloe M Parks	5/19/2022	\$396.28
PMT000091019	Joeh Nash	5/19/2022	\$246.69
PMT000091020	Jill A Bradley	5/19/2022	\$681.76
PMT000091021	Yong S Yuan	5/19/2022	\$284.13
PMT000091022	Father Flanagans Boys Home	5/19/2022	\$1,016.00
PMT000091023	Larry Lash	5/19/2022	\$63.18
PMT000091024	Sheila Gray	5/19/2022	\$86.50
PMT000091026	Just Like Us Enrichment Agency	5/19/2022	\$15,789.50
PMT000091027	Davion Clark	5/19/2022	\$250.00
PMT000091028	Diamond Nelson	5/19/2022	\$250.00
PMT000091029	Jared Smith	5/19/2022	\$250.00
PMT000091030	Kierra Taylor	5/19/2022	\$250.00
PMT000091031	Tyrese Weaver	5/19/2022	\$250.00
PMT000091032	Kamil Evans	5/19/2022	\$250.00
PMT000091033	Rachelle Rodgers	5/19/2022	\$250.00
PMT000091034	Jaquan Bunch	5/19/2022	\$250.00



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091035	Rite Of Passage Inc	5/19/2022	\$5,045.83
PMT000091036	Ceceilla Hamilton	5/19/2022	\$250.00
PMT000091037	Healing Pathways Transitional Homes Inc	5/19/2022	\$13,113.00
PMT000091040	High Technology Crime	5/19/2022	\$355.00
PMT000091041	Kevin MacPherson	5/19/2022	\$250.00
PMT000091042	Cancer Diagnostics Inc	5/19/2022	\$125.42
PMT000091043	Kerry T Gray	5/19/2022	\$318.00
PMT000091044	BRANDON STENNIS	5/19/2022	\$500.00
PMT000091046	ALEXANDER EARLEY	5/19/2022	\$250.00
PMT000091050	ANITA ARMSTEAD	5/19/2022	\$500.00
PMT000091051	DEVIN HERD	5/19/2022	\$500.00
PMT000091052	WILISA PINSON	5/19/2022	\$500.00
PMT000091053	DEBORAH WOODS	5/19/2022	\$500.00
PMT000091054	HELEN MORTON	5/19/2022	\$500.00
PMT000091055	NIKEESHA STIRTMIRE	5/19/2022	\$500.00
PMT000091056	LYDDA STIRTMIRE	5/19/2022	\$500.00
PMT000091057	JAMI PRICE	5/19/2022	\$500.00
PMT000091058	DONALD JENKINS	5/19/2022	\$500.00
PMT000091059	MONIQUE BROWN	5/19/2022	\$500.00
PMT000091060	TENLEY TAGHI	5/19/2022	\$500.00
PMT000091061	PENNY HERNANDEZ	5/19/2022	\$500.00
PMT000091062	WANDA SCHIRMER	5/19/2022	\$500.00
PMT000091063	BARBARA TURLEY	5/19/2022	\$500.00
PMT000091064	SHANNON BARKER	5/19/2022	\$500.00
PMT000091065	TONYA SHINE	5/19/2022	\$500.00
PMT000091066	SANDRA KEYLOR	5/19/2022	\$500.00
PMT000091067	JALEA FIELD	5/19/2022	\$500.00



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091068	JA'CHELLE NORTH	5/19/2022	\$500.00
PMT000091069	TONGIA MEADOWAL	5/19/2022	\$500.00
PMT000091070	VALERIE BELL	5/19/2022	\$500.00
PMT000091071	JARHONDA JONES	5/19/2022	\$500.00
PMT000091072	ANNA HOPPING	5/19/2022	\$500.00
PMT000091073	YVETTE RACKLEY	5/19/2022	\$500.00
PMT000091074	CHRISTINA LOONEY	5/19/2022	\$500.00
PMT000091075	HUSSEIN HUSSEIN	5/19/2022	\$500.00
PMT000091076	BEVERLY HARRIS	5/19/2022	\$500.00
PMT000091077	KANISA BAYMAN	5/19/2022	\$500.00
PMT000091078	REBECCA FINFROCK	5/19/2022	\$500.00
PMT000091079	TYNEISHA DEAN	5/19/2022	\$500.00
PMT000091080	SARAH JACKSON	5/19/2022	\$500.00
PMT000091081	KIRSTIN SCOTT	5/19/2022	\$500.00
PMT000091082	GLORIA DOBBINS	5/19/2022	\$500.00
PMT000091083	DONNA BANKS	5/19/2022	\$500.00
PMT000091084	DONNA STEELE	5/19/2022	\$500.00
PMT000091085	BIANCA CHAMBERS	5/19/2022	\$500.00
PMT000091086	ADREONA CRUMPS	5/19/2022	\$500.00
PMT000091087	MARTHA CORNER	5/19/2022	\$500.00
PMT000091088	GEORGIA SKIPPER	5/19/2022	\$500.00
PMT000091089	ADRIAN COOK	5/19/2022	\$500.00
PMT000091090	WILLIAM BANKS	5/19/2022	\$500.00
PMT000091091	CHASTITY SHADE	5/19/2022	\$500.00
PMT000091092	APRIL GURLEY	5/19/2022	\$500.00
PMT000091093	CHANILLE BENTLEY	5/19/2022	\$500.00
PMT000091094	CARLITA BRANTLEY	5/19/2022	\$500.00



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091095	LINDA THOMPSON	5/19/2022	\$500.00
PMT000091096	PATRICIA VAUGHAN	5/19/2022	\$500.00
PMT000091097	CONSTANCE WHITE	5/19/2022	\$500.00
PMT000091098	MARY TAYLOR	5/19/2022	\$500.00
PMT000091099	CRYSTAL WOODS	5/19/2022	\$500.00
PMT000091100	HURIYYAH SHIPP	5/19/2022	\$500.00
PMT000091101	DIANA VITITOE	5/19/2022	\$500.00
PMT000091102	JOHN LOCKHART	5/19/2022	\$500.00
PMT000091103	DAVEINA PETTICREW	5/19/2022	\$500.00
PMT000091104	SHAKHNOZA KIKINADZE	5/19/2022	\$500.00
PMT000091105	MICHELLE GRIFFIN	5/19/2022	\$500.00
PMT000091106	TRINA SNIPES	5/19/2022	\$500.00
PMT000091107	LINDA O'BRIEN	5/19/2022	\$500.00
PMT000091108	KARLA BANKARD	5/19/2022	\$500.00
PMT000091109	DANIEL STEINBRUGGE	5/19/2022	\$500.00
PMT000091110	DONNA GOODE-TAYLOR	5/19/2022	\$500.00
PMT000091111	CYNTHIA HAMMOND	5/19/2022	\$500.00
PMT000091112	MARY LOU REED	5/19/2022	\$500.00
PMT000091113	RAEVEN ROJAS	5/19/2022	\$500.00
PMT000091114	LOLA SOMUAH	5/19/2022	\$500.00
PMT000091115	DELORIS HOUSTON	5/19/2022	\$500.00
PMT000091116	TEQUILA GAYLES	5/19/2022	\$500.00
PMT000091117	CHRISTINA WALKER	5/19/2022	\$500.00
PMT000091118	JESSICA MORGAN	5/19/2022	\$500.00
PMT000091119	DAMON BALL SR	5/19/2022	\$500.00
PMT000091120	CHANDRA CALDWELL	5/19/2022	\$500.00
PMT000091121	DEBBIE RAINEY	5/19/2022	\$500.00



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091122	BRIONA HICKS	5/19/2022	\$500.00
PMT000091123	NANCY RODAS-OYUELA	5/19/2022	\$500.00
PMT000091124	TERRY PERSONS	5/19/2022	\$500.00
PMT000091125	TERRI RUFFIN	5/19/2022	\$500.00
PMT000091126	JASMINE BAILEY	5/19/2022	\$500.00
PMT000091127	HEATHER MARKOVICH	5/19/2022	\$500.00
PMT000091128	RANDALA SMITH	5/19/2022	\$500.00
PMT000091129	JAMIEE WILLHOITE	5/19/2022	\$500.00
PMT000091130	YOLANDA ELLEMAN	5/19/2022	\$500.00
PMT000091131	MARSHA HALL	5/19/2022	\$500.00
PMT000091132	NIKKOL SANGA-CARTWRIGHT	5/19/2022	\$500.00
PMT000091133	SHERRELL JACKSON	5/19/2022	\$500.00
PMT000091134	JACQUELINE GRANDIN	5/19/2022	\$500.00
PMT000091135	NICOLE WILSON	5/19/2022	\$500.00
PMT000091136	BROOKE MOSS	5/19/2022	\$500.00
PMT000091137	KYMBERLY MOODY	5/19/2022	\$500.00
PMT000091138	RENOTTA BROWN	5/19/2022	\$500.00
PMT000091139	AMY ANDERSON	5/19/2022	\$500.00
PMT000091140	MARKETA ALLEN	5/19/2022	\$500.00
PMT000091141	WANDA MCKINNEY	5/19/2022	\$500.00
PMT000091142	RITA HOUSTON	5/19/2022	\$500.00
PMT000091143	LORA SHELBY	5/19/2022	\$500.00
PMT000091144	JADE COX	5/19/2022	\$500.00
PMT000091145	LAWRENCE MCKINNEY	5/19/2022	\$500.00
PMT000091146	LAQUANNA EDMONDSON	5/19/2022	\$500.00
PMT000091147	JOANN JONES	5/19/2022	\$500.00
PMT000091148	TERRY WILLIAMS	5/19/2022	\$500.00



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091149	KIMBERLY POWELL	5/19/2022	\$500.00
PMT000091150	RHONDA WILLIAMSON	5/19/2022	\$500.00
PMT000091151	LATOYA YOUNG	5/19/2022	\$500.00
PMT000091152	MUFTAH AKROUSH	5/19/2022	\$500.00
PMT000091153	ANTANAE JOHNSON	5/19/2022	\$500.00
PMT000091154	MICHELLE COLVIN	5/19/2022	\$500.00
PMT000091155	TAMARA DALLAS	5/19/2022	\$500.00
PMT000091156	VIVIAN JOHNSON	5/19/2022	\$500.00
PMT000091157	CHEREE' CANTRELL	5/19/2022	\$500.00
PMT000091158	ZELMA HOPKINS	5/19/2022	\$500.00
PMT000091159	JR LONG	5/19/2022	\$500.00
PMT000091160	JERICA WEAVER	5/19/2022	\$500.00
PMT000091161	LACHANDA STARKS	5/19/2022	\$500.00
PMT000091162	RACHEL ORRENDER	5/19/2022	\$500.00
PMT000091163	GABRIELA ORELLANA	5/19/2022	\$500.00
PMT000091164	SHANQUA POSTELL	5/19/2022	\$500.00
PMT000091165	SUMMER DAVIS	5/19/2022	\$500.00
PMT000091166	DEANNA WILSON	5/19/2022	\$500.00
PMT000091167	MARKETTA AUSTIN	5/19/2022	\$500.00
PMT000091168	WILLIAM TAYLOR	5/19/2022	\$500.00
PMT000091169	STACIE HILL	5/19/2022	\$500.00
PMT000091170	LAURA WORTHINGTON	5/19/2022	\$500.00
PMT000091171	CARMELA CASALES	5/19/2022	\$500.00
PMT000091172	ANGELA JETT	5/19/2022	\$500.00
PMT000091173	Ebony Adkins	5/19/2022	\$500.00
PMT000091174	ELLEN BISSEY	5/19/2022	\$500.00
PMT000091175	DONNIE TIREY	5/19/2022	\$500.00



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091176	TRICIA BENBOW	5/19/2022	\$500.00
PMT000091177	CHARITEE MARSHALL	5/19/2022	\$500.00
PMT000091178	MARK GODSEY	5/19/2022	\$500.00
PMT000091179	ALICIA CONLEY	5/19/2022	\$500.00
PMT000091180	PAMELA TAYLOR	5/19/2022	\$500.00
PMT000091181	LADONNA STOLLINGS	5/19/2022	\$500.00
PMT000091182	PHIL ABELE	5/19/2022	\$500.00
PMT000091183	ZETA JAMES	5/19/2022	\$500.00
PMT000091184	WANDA THORPE	5/19/2022	\$500.00
PMT000091185	PRINCESS DAVIS	5/19/2022	\$500.00
PMT000091186	SUMER JOHNSON	5/19/2022	\$500.00
PMT000091187	ELIZABETH SMITH	5/19/2022	\$500.00
PMT000091188	LASHAWNDA FROST	5/19/2022	\$500.00
PMT000091189	ASHLEY BOGGS	5/19/2022	\$500.00
PMT000091190	WENDELL ROBINSON	5/19/2022	\$500.00
PMT000091191	HEATHER SIMMONS	5/19/2022	\$500.00
PMT000091192	STARLA STEVENSON	5/19/2022	\$500.00
PMT000091193	ERICA JOHNSON	5/19/2022	\$500.00
PMT000091194	THEA FLETCHER	5/19/2022	\$500.00
PMT000091195	VERNETTA BLANTON	5/19/2022	\$500.00
PMT000091196	TIFFANY ALICEA	5/19/2022	\$500.00
PMT000091197	AMBER WHITE	5/19/2022	\$500.00
PMT000091198	MEGAN BEARDSLEY	5/19/2022	\$500.00
PMT000091199	JOLENE WILLIAMS	5/19/2022	\$500.00
PMT000091200	JENI HERNANDEZ	5/19/2022	\$500.00
PMT000091201	SAMANTHA WHITMER	5/19/2022	\$500.00
PMT000091202	BRENDA GOODMAN	5/19/2022	\$500.00



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091203	MYKA THOMPSON	5/19/2022	\$500.00
PMT000091204	FEONNA McCARY	5/19/2022	\$500.00
PMT000091205	CANDICE POWERS	5/19/2022	\$500.00
PMT000091206	SALEEN NOLAN	5/19/2022	\$500.00
PMT000091207	DEONNA POSTELL	5/19/2022	\$500.00
PMT000091208	DA'JHEA BOYD	5/19/2022	\$500.00
PMT000091209	SAFARI BUTATI	5/19/2022	\$500.00
PMT000091212	GLORIA CHAPMAN	5/19/2022	\$400.00
PMT000091213	CHRISTY HOUSLEY	5/19/2022	\$18.12
PMT000091221	JAMES DICKERSON	5/19/2022	\$32.26
PMT000091253	JP Morgan Chase Bank Na	5/23/2022	\$15,527.31
PMT000091254	Superior Dental Care, Inc	5/23/2022	\$99,997.26
PMT000091255	Community Insurance Company	5/23/2022	\$984,904.01
PMT000091256	City Of Dayton	5/23/2022	\$167,270.95
PMT000091257	City Of Dayton	5/23/2022	\$306,542.39
PMT000091258	City Of Dayton	5/23/2022	\$63,768.57
PMT000091259	City Of Dayton	5/23/2022	\$118,918.54
PMT000091260	UMR Inc (Claims)	5/23/2022	\$102,671.93
PMT000091261	Montgomery County Common Pleas Court	5/23/2022	\$1,980.00
PMT000091262	Windcave Inc	5/23/2022	\$339.17
PMT000091273	Heeter Plumbing Llc	5/23/2022	\$100.00
PMT000091274	Graybar Electric Co. Inc.	5/23/2022	\$18,337.50
PMT000091277	Matthew Bender & Co Inc	5/23/2022	\$982.36
PMT000091278	Ben M Swift Atty	5/23/2022	\$4,002.50
PMT000091279	Roderer Law Office Llc	5/23/2022	\$300.00
PMT000091280	Mckesson Medical-Surgical	5/23/2022	\$3,182.07
PMT000091281	Mckesson Medical-Surgical	5/23/2022	\$145.80



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091282	Mckesson Medical-Surgical	5/23/2022	\$113.25
PMT000091283	Mckesson Medical-Surgical	5/23/2022	\$20.07
PMT000091284	Rick Carne Consulting Llc	5/23/2022	\$3,000.00
PMT000091285	Staton Fisher & Conboy Llp	5/23/2022	\$1,942.50
PMT000091286	Penn Veterinary Supply Inc	5/23/2022	\$13.72
PMT000091287	Lighthouse Youth Services Inc	5/23/2022	\$41,833.48
PMT000091288	Law Office Of Lucas W Wilder	5/23/2022	\$4,139.28
PMT000091289	Christopher Allen Smith Esq	5/23/2022	\$757.50
PMT000091290	Stephen F Wells And Jodi A Wells	5/23/2022	\$750.00
PMT000091291	Thomas B Scott	5/23/2022	\$400.00
PMT000091292	Arkesha Sellers	5/23/2022	\$2,283.75
PMT000091293	Carlo McGinnis Atty	5/23/2022	\$206.25
PMT000091294	Candi S Rambo, Atty	5/23/2022	\$2,425.00
PMT000091295	Chris Fogt Atty	5/23/2022	\$187.50
PMT000091296	Wayne E Miller	5/23/2022	\$825.00
PMT000091297	Jog-Miami Valley	5/23/2022	\$33,913.73
PMT000091298	David J Fierst	5/23/2022	\$2,437.50
PMT000091299	Dayton Power And Light	5/23/2022	\$35.00
PMT000091300	Dayton Power And Light	5/23/2022	\$1,671.59
PMT000091301	Dayton Power And Light	5/23/2022	\$729.75
PMT000091302	Dayton Power And Light	5/23/2022	\$4,730.31
PMT000091303	Dayton Power And Light	5/23/2022	\$16,740.64
PMT000091304	Dayton Power And Light	5/23/2022	\$19,878.24
PMT000091305	Dayton Power And Light	5/23/2022	\$615.17
PMT000091306	Dayton Power And Light	5/23/2022	\$15.29
PMT000091308	Dayton Power And Light	5/23/2022	\$77.00
PMT000091309	Dayton Power And Light	5/23/2022	\$535.58



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091310	Dayton Power And Light	5/23/2022	\$86.67
PMT000091311	Dayton Power And Light	5/23/2022	\$721.66
PMT000091312	Dayton Power And Light	5/23/2022	\$2,764.06
PMT000091313	Dayton Power And Light	5/23/2022	\$91.15
PMT000091314	Dayton Power And Light	5/23/2022	\$23.00
PMT000091315	Dayton Power And Light	5/23/2022	\$1,546.89
PMT000091316	Dayton Power And Light	5/23/2022	\$1,731.89
PMT000091317	Dayton Power And Light	5/23/2022	\$172.37
PMT000091318	Dayton Power And Light	5/23/2022	\$1,687.49
PMT000091319	Dayton Power And Light	5/23/2022	\$74.94
PMT000091320	Dayton Power And Light	5/23/2022	\$190.98
PMT000091321	Dayton Power And Light	5/23/2022	\$35.88
PMT000091322	Dayton Power And Light	5/23/2022	\$29.43
PMT000091323	Dayton Power And Light	5/23/2022	\$131.95
PMT000091324	Dayton Power And Light	5/23/2022	\$420.05
PMT000091325	Dayton Power And Light	5/23/2022	\$289.31
PMT000091326	Dayton Power And Light	5/23/2022	\$72.19
PMT000091327	Dayton Power And Light	5/23/2022	\$101.15
PMT000091328	Dayton Power And Light	5/23/2022	\$1,750.25
PMT000091329	Dayton Power And Light	5/23/2022	\$18.25
PMT000091330	Dayton Power And Light	5/23/2022	\$112.61
PMT000091331	Dayton Power And Light	5/23/2022	\$44.89
PMT000091332	Dayton Power And Light	5/23/2022	\$45.00
PMT000091333	F D Lawrence Electric	5/23/2022	\$237.55
PMT000091334	Miami Products & Chemical Co.	5/23/2022	\$1,540.00
PMT000091335	Valley Asphalt Corp.	5/23/2022	\$399.00
PMT000091336	Bieser Greer & Landis Llp	5/23/2022	\$532.50



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091337	M & R Electric Motor Service Inc	5/23/2022	\$1,683.00
PMT000091339	Oesterlen Services For Youth Inc	5/23/2022	\$25,910.00
PMT000091340	Goodwill Industry Of The Miami Valley	5/23/2022	\$22,367.22
PMT000091342	Goodwill Industry Of The Miami Valley	5/23/2022	\$1,863.75
PMT000091344	Pickrel Bros. Inc.	5/23/2022	\$636.04
PMT000091346	Klostermans Baking Co	5/23/2022	\$120.86
PMT000091347	Klostermans Baking Co	5/23/2022	\$280.77
PMT000091349	Dayton Childrens Hospital	5/23/2022	\$16,929.00
PMT000091350	Murr, Compton, Claypoole & Macbeth	5/23/2022	\$1,450.00
PMT000091351	Miami Valley Child Development Centers	5/23/2022	\$1,746.00
PMT000091353	Levin Porter Associates, Inc.	5/23/2022	\$3,562.50
PMT000091354	Gem City Key Shop, Inc.	5/23/2022	\$9.00
PMT000091356	Commercial Parts & Serv. Of Ohio, Inc	5/23/2022	\$332.52
PMT000091357	South Community, Inc.	5/23/2022	\$57,399.88
PMT000091359	Merchants Security Serv.	5/23/2022	\$5,422.79
PMT000091360	Daybreak, Inc.	5/23/2022	\$3,000.00
PMT000091364	Bogin Patterson Ellis Slaton & Stump Llp	5/23/2022	\$2,407.50
PMT000091365	Glickler Funeral Home & Cremation Serv	5/23/2022	\$1,000.00
PMT000091366	Quality Tile And Drainage Systems Llc	5/23/2022	\$76.00
PMT000091370	Ohio Mentor Inc	5/23/2022	\$66,196.20
PMT000091371	Flanagan, Lieberman & Rambo	5/23/2022	\$1,252.50
PMT000091372	Joe R Fink Construction Co Inc	5/23/2022	\$20,085.00
PMT000091373	Auman Mahan & Furry	5/23/2022	\$300.00
PMT000091375	Son Enterprises Inc	5/23/2022	\$11,200.00
PMT000091376	Dayton Parts Co Napa	5/23/2022	\$303.24
PMT000091377	Dayton Parts Co Napa	5/23/2022	\$646.49
PMT000091378	Dayton Parts Co Napa	5/23/2022	\$12.84



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091379	Dayton Parts Co Napa	5/23/2022	\$22.74
PMT000091380	Dayton Parts Co Napa	5/23/2022	\$118.38
PMT000091381	Dayton Parts Co Napa	5/23/2022	\$20.64
PMT000091382	Dayton Parts Co Napa	5/23/2022	\$12.04
PMT000091385	Compunet Clinical Labs	5/23/2022	\$333.72
PMT000091386	Waibel Energy Systems	5/23/2022	\$1,260.00
PMT000091387	Dayton Bar Association	5/23/2022	\$195.00
PMT000091388	Dayton Bar Association	5/23/2022	\$195.00
PMT000091390	Verizon Wireless	5/23/2022	\$572.47
PMT000091391	Treasurer State Of Ohio	5/23/2022	\$500.00
PMT000091392	Treasurer State Of Ohio	5/23/2022	\$140,676.75
PMT000091393	Treasurer State Of Ohio	5/23/2022	\$255,709.70
PMT000091394	Treasurer State Of Ohio	5/23/2022	\$6,250.00
PMT000091395	Treasurer State Of Ohio	5/23/2022	\$504,137.14
PMT000091396	Treasurer State Of Ohio	5/23/2022	\$9,998.17
PMT000091397	Treasurer State Of Ohio	5/23/2022	\$16,791.27
PMT000091398	Treasurer State Of Ohio	5/23/2022	\$3,285.98
PMT000091399	Dayton Barber College	5/23/2022	\$24.00
PMT000091403	Adolescent Oasis Inc	5/23/2022	\$2,184.00
PMT000091404	Riverside Commons	5/23/2022	\$1,494.00
PMT000091405	Crown Personnel Services Inc	5/23/2022	\$24,123.36
PMT000091406	Powell Company Ltd	5/23/2022	\$316.50
PMT000091407	Modern Office Methods, Inc.	5/23/2022	\$415.00
PMT000091408	J David Turner Atty	5/23/2022	\$225.00
PMT000091409	Tom O Merritt Atty	5/23/2022	\$400.00
PMT000091410	Eyler Insulation & Asbestos	5/23/2022	\$500.00
PMT000091411	Rumpke Of Ohio Inc	5/23/2022	\$1,162.51



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091412	Rumpke Of Ohio Inc	5/23/2022	\$835.32
PMT000091413	Rumpke Of Ohio Inc	5/23/2022	\$543.84
PMT000091414	Rumpke Of Ohio Inc	5/23/2022	\$3,244.56
PMT000091415	Dayton Tool Crib Inc	5/23/2022	\$3,396.55
PMT000091416	Tradeshow Services Inc	5/23/2022	\$3,275.00
PMT000091418	Cintas Corporation	5/23/2022	\$1,198.18
PMT000091419	Cintas Corporation	5/23/2022	\$52.72
PMT000091420	Miami Valley Interpreters, Llc	5/23/2022	\$471.00
PMT000091422	D & S Auto Parts Inc	5/23/2022	\$80.88
PMT000091423	D & S Auto Parts Inc	5/23/2022	\$301.27
PMT000091424	D & S Auto Parts Inc	5/23/2022	\$40.06
PMT000091425	D & S Auto Parts Inc	5/23/2022	\$12.87
PMT000091426	D & S Auto Parts Inc	5/23/2022	\$56.40
PMT000091427	D & S Auto Parts Inc	5/23/2022	\$207.00
PMT000091428	D & S Auto Parts Inc	5/23/2022	\$274.66
PMT000091429	Theresa A Baker Atty	5/23/2022	\$307.50
PMT000091430	Dayton Society Of Professional Engineers	5/23/2022	\$40.00
PMT000091432	Montgomery County	5/23/2022	\$237.49
PMT000091433	Montgomery County	5/23/2022	\$236.60
PMT000091434	City Of Dayton	5/23/2022	\$26,933.16
PMT000091436	Southland Medical Llc	5/23/2022	\$2,036.21
PMT000091437	Village Network	5/23/2022	\$5,449.44
PMT000091438	Honey Baked Ham Company	5/23/2022	\$396.56
PMT000091439	Warren Fire Equipment Inc	5/23/2022	\$1,512.00
PMT000091440	Daily Court Reporter	5/23/2022	\$508.55
PMT000091441	Hylant	5/23/2022	\$12,873.00
PMT000091442	The Marsh Foundation	5/23/2022	\$13,800.00



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091443	Pest Doctor Systems Inc	5/23/2022	\$30.90
PMT000091445	Vectren Energy Delivery Of Ohio Inc	5/23/2022	\$174.99
PMT000091446	Vectren Energy Delivery Of Ohio Inc	5/23/2022	\$1,896.78
PMT000091447	Robert Alan Brenner Llc	5/23/2022	\$675.00
PMT000091448	American Medical Assoc.	5/23/2022	\$480.00
PMT000091449	W W Grainger Inc	5/23/2022	\$738.17
PMT000091450	W W Grainger Inc	5/23/2022	\$738.17
PMT000091451	W W Grainger Inc	5/23/2022	\$3,238.03
PMT000091453	Stericycle Inc	5/23/2022	\$134.63
PMT000091454	Stericycle Inc	5/23/2022	\$909.48
PMT000091455	Hobart Corporation	5/23/2022	\$986.59
PMT000091456	Uline, Inc.	5/23/2022	\$420.36
PMT000091458	Dayton Professional Baseball Club Llc	5/23/2022	\$600.00
PMT000091459	Gordon Food Service Inc	5/23/2022	\$1,905.27
PMT000091460	Gordon Food Service Inc	5/23/2022	\$1,619.98
PMT000091461	Airgas Great Lakes Inc	5/23/2022	\$15,800.47
PMT000091462	Jack Doheny Supplies Ohio Inc	5/23/2022	\$1,368.78
PMT000091463	Beacon Health Corp	5/23/2022	\$7,146.72
PMT000091464	Mckesson Medical-Surgical Minnesota	5/23/2022	\$2,704.85
PMT000091466	Triad Technologies Llc	5/23/2022	\$499.36
PMT000091467	Byron K Shaw	5/23/2022	\$9,450.00
PMT000091468	Government Scientific Source Inc	5/23/2022	\$438.62
PMT000091469	Mythics Inc	5/23/2022	\$90,478.82
PMT000091470	Mythics Inc	5/23/2022	\$3,125.00
PMT000091471	Lowes Home Centers Inc	5/23/2022	\$349.76
PMT000091472	Lowes Home Centers Inc	5/23/2022	\$85.34
PMT000091473	Lowes Home Centers Inc	5/23/2022	\$29.43



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091475	Bob Barker Company Inc.	5/23/2022	\$378.77
PMT000091476	Pro Chem Inc	5/23/2022	\$560.08
PMT000091477	Home Depot Credit Services	5/23/2022	\$503.92
PMT000091478	Home Depot Credit Services	5/23/2022	\$357.05
PMT000091479	Home Depot Credit Services	5/23/2022	\$976.00
PMT000091480	Autozone Inc	5/23/2022	\$269.98
PMT000091481	Fedex	5/23/2022	\$104.98
PMT000091482	Nch Corporation	5/23/2022	\$2,273.35
PMT000091483	Wdtn Tv2	5/23/2022	\$4,032.23
PMT000091484	Chem-Aqua, Inc.	5/23/2022	\$280.95
PMT000091485	Cornell Abraxas Group Inc	5/23/2022	\$5,916.35
PMT000091487	Amazon.Com, Inc	5/23/2022	\$162.81
PMT000091488	Amazon.Com, Inc	5/23/2022	\$166.52
PMT000091490	Robert Half International	5/23/2022	\$2,700.00
PMT000091491	Aramark Services Inc	5/23/2022	\$2,432.64
PMT000091493	Aramark Uniform & Career Apparel Group	5/23/2022	\$19.60
PMT000091494	Aramark Uniform & Career Apparel Group	5/23/2022	\$36.30
PMT000091495	Aramark Uniform & Career Apparel Group	5/23/2022	\$29.85
PMT000091496	Aramark Uniform & Career Apparel Group	5/23/2022	\$30.85
PMT000091497	Aramark Uniform & Career Apparel Group	5/23/2022	\$28.63
PMT000091498	Aramark Uniform & Career Apparel Group	5/23/2022	\$33.80
PMT000091499	Vca Antech Diagnostics	5/23/2022	\$2,495.80
PMT000091500	Southwestern Ohio Council	5/23/2022	\$3,848.03
PMT000091501	Affordable Language Services Ltd	5/23/2022	\$479.82
PMT000091502	World Micrographics Inc	5/23/2022	\$12,193.00
PMT000091503	Taylor Jones Jr Esq	5/23/2022	\$300.00
PMT000091504	4 Iron Development	5/23/2022	\$81.60



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091505	Cristy Oakes Atty	5/23/2022	\$2,257.50
PMT000091506	Hittle House Llc	5/23/2022	\$4,262.50
PMT000091508	Safehouse Ministries Inc	5/23/2022	\$1,572.75
PMT000091509	Horwitz & Horwitz Llc	5/23/2022	\$1,297.50
PMT000091510	Kathryn Bowling	5/23/2022	\$300.00
PMT000091511	Montage Enterprises Inc	5/23/2022	\$427.88
PMT000091512	Hilary Lerman	5/23/2022	\$400.00
PMT000091514	Patterson Veterinary Supply Inc	5/23/2022	\$81.82
PMT000091515	Reiter Dairy Llc	5/23/2022	\$143.40
PMT000091516	Murphy Tractor & Equipment Co	5/23/2022	\$21.51
PMT000091517	Murphy Tractor & Equipment Co	5/23/2022	\$424.76
PMT000091518	Murphy Tractor & Equipment Co	5/23/2022	\$1,045.25
PMT000091519	John Pinard	5/23/2022	\$3,877.50
PMT000091520	Thomas Whelley	5/23/2022	\$600.00
PMT000091521	Baldwin Valley Law Llc	5/23/2022	\$3,257.50
PMT000091522	Life Start Inc	5/23/2022	\$12,420.00
PMT000091523	Connie Klayko	5/23/2022	\$555.00
PMT000091524	Ziks Family Pharmacy Inc	5/23/2022	\$463.09
PMT000091525	Bryan Law Llc	5/23/2022	\$300.00
PMT000091526	Uct Llc	5/23/2022	\$434.70
PMT000091527	Icp, Inc.	5/23/2022	\$5,188.35
PMT000091528	Fore Testing Drilling Inc	5/23/2022	\$24,480.00
PMT000091529	Cottage Transcription Co	5/23/2022	\$114.80
PMT000091530	US Food Inc	5/23/2022	\$4,798.69
PMT000091531	Cne Gas Holdings	5/23/2022	\$4,231.35
PMT000091532	Cne Gas Holdings	5/23/2022	\$6,781.63
PMT000091534	Donnellon Mccarthy Enterprises Inc	5/23/2022	\$254.45



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091535	Barnes Law Llc	5/23/2022	\$810.00
PMT000091536	Julia Paige Family Center Llc	5/23/2022	\$8,159.48
PMT000091537	Samantha L Berkhofer	5/23/2022	\$4,487.50
PMT000091538	Rhonda Jorden-White	5/23/2022	\$275.00
PMT000091539	David Smith	5/23/2022	\$840.00
PMT000091540	Dalene M Pride	5/23/2022	\$3,654.00
PMT000091544	Miller Walker & Brush	5/23/2022	\$2,167.50
PMT000091545	Courtney J Price	5/23/2022	\$1,792.50
PMT000091546	Connors Law Office Llc	5/23/2022	\$1,612.50
PMT000091547	Mnj Technologies Direct Inc	5/23/2022	\$996.92
PMT000091549	Kane Law Offices Llc	5/23/2022	\$742.50
PMT000091550	Security 101 Ohio Llc	5/23/2022	\$232.50
PMT000091551	Heart At Hearth	5/23/2022	\$18,240.00
PMT000091555	Turbonomic Inc	5/23/2022	\$3,608.00
PMT000091557	Lennen Law Llc	5/23/2022	\$993.75
PMT000091558	IGS Ventures Inc	5/23/2022	\$10,601.03
PMT000091559	IGS Ventures Inc	5/23/2022	\$43,435.31
PMT000091560	Maries House Of Hope Inc	5/23/2022	\$60,750.00
PMT000091561	Second Chance Dayton Group Home	5/23/2022	\$90,150.00
PMT000091563	Sara Barry	5/23/2022	\$390.00
PMT000091564	Clean Water Environmental	5/23/2022	\$106.92
PMT000091565	Recovery Works Healing Center Llc	5/23/2022	\$6,475.29
PMT000091566	Donald L Crews	5/23/2022	\$1,200.00
PMT000091567	Schwalm-Usa	5/23/2022	\$187.00
PMT000091572	Kimberly M Melchor	5/23/2022	\$435.00
PMT000091574	Child Psych Services Llc	5/23/2022	\$5,400.00
PMT000091575	Arc Document Solutions Llc	5/23/2022	\$165.59



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091577	Carahsoft Technology Corporation	5/23/2022	\$72,706.13
PMT000091578	Wa-Fi, Llc	5/23/2022	\$1,265.00
PMT000091579	Kendall Electric Inc	5/23/2022	\$806.02
PMT000091580	Joaquin Bucio	5/23/2022	\$24,500.00
PMT000091581	Significant Impressions	5/23/2022	\$2,541.50
PMT000091582	Quality Time With Wisdom Group Home	5/23/2022	\$27,450.00
PMT000091583	Malones Nursing Consultants Llc	5/23/2022	\$23,940.00
PMT000091584	Sedgwick Claims Management Services Inc	5/23/2022	\$43,732.50
PMT000091585	Tarina L. Mason	5/23/2022	\$34.42
PMT000091586	Carolyn D. Granger	5/23/2022	\$594.95
PMT000091587	Lisa A. Howze	5/23/2022	\$550.49
PMT000091588	Tracy T. Decaille	5/23/2022	\$143.91
PMT000091589	Cheryl Keyton	5/23/2022	\$793.26
PMT000091590	Peggy J. Bigi	5/23/2022	\$569.21
PMT000091591	Jessica A. Lyons	5/23/2022	\$53.82
PMT000091592	Charity M. Hasting	5/23/2022	\$139.23
PMT000091593	Gregory L. Knight	5/23/2022	\$47.39
PMT000091594	Jennifer R Dewberry	5/23/2022	\$335.21
PMT000091595	Dajanique Steverson	5/23/2022	\$231.66
PMT000091596	Joshua S Diggs	5/23/2022	\$255.06
PMT000091597	Joseph E Archuleta	5/23/2022	\$48.44
PMT000091598	Carmen M Toro-Wooten	5/23/2022	\$185.39
PMT000091600	Amanda M. Kuhn	5/23/2022	\$90.09
PMT000091613	Bridget Jackson	5/23/2022	\$255.00
PMT000091614	Elizabeth Wood	5/23/2022	\$172.50
PMT000091615	United Training Commercial Llc	5/23/2022	\$2,762.50
PMT000091616	United Training Commercial Llc	5/23/2022	\$2,762.50



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091617	Valerie Sargent-Wood	5/23/2022	\$255.00
PMT000091619	New Beginnings For Youth Llc	5/23/2022	\$1,350.00
PMT000091620	Gem City Market Cooperative	5/23/2022	\$41.45
PMT000091622	Megan Poppaw	5/23/2022	\$905.70
PMT000091624	Safeware Inc	5/23/2022	\$24,998.50
PMT000091625	Legacy Residential Homes Inc	5/23/2022	\$7,024.00
PMT000091626	Amanda McGuffey	5/23/2022	\$35.10
PMT000091627	Palmer Trucks Inc	5/23/2022	\$1,775.69
PMT000091628	SJO Kids Inc	5/23/2022	\$30,696.90
PMT000091629	Advance Stores Company Inc	5/23/2022	\$31.30
PMT000091630	Montgomery County Treasurer	5/23/2022	\$13,001.85
PMT000091631	Gina Wiltheiss	5/23/2022	\$1,300.00
PMT000091632	Governours Square LLC	5/23/2022	\$988.90
PMT000091633	Marina Camacho	5/23/2022	\$71.72
PMT000091634	Van Gundy Law LLC	5/23/2022	\$1,192.50
PMT000091636	OCEC Foundation	5/23/2022	\$63,000.00
PMT000091637	Groseth Law LLC	5/23/2022	\$862.50
PMT000091638	Huber Management Corp	5/23/2022	\$1,187.50
PMT000091639	A-Mezz Industrial Structures Inc	5/23/2022	\$12,513.28
PMT000091640	Dionne G Hanna	5/23/2022	\$281.39
PMT000091641	Step Higher Inc	5/23/2022	\$6,996.00
PMT000091642	Savage Training Group	5/23/2022	\$610.00
PMT000091643	Tekora O Johnson	5/23/2022	\$445.77
PMT000091644	Titan Graphics LLC	5/23/2022	\$880.65
PMT000091647	Brower Mefferd Group LLC	5/23/2022	\$908.85
PMT000091650	Kenny Castrucci	5/23/2022	\$238.10
PMT000091651	Performance Equity Partners Inc	5/23/2022	\$1,266.64



BCC Prelist Certification Report

Date

May 24, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091655	TAYLOR SCHWARTZ	5/23/2022	\$36.30
Voucher Count:		892	Sub-Total: \$6,641,747.35