

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: May 31, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: May 31, 2022



BCC Prelist Certification Report

Date

May 31, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091725	Truckpro Inc	5/26/2022	\$91.40
PMT000091726	Charm-Tex	5/26/2022	\$224.50
PMT000091728	Heeter Plumbing Llc	5/26/2022	\$180.00
PMT000091730	Adp Inc	5/26/2022	\$536.71
PMT000091731	At&T Corp	5/26/2022	\$7,721.18
PMT000091732	At&T Corp	5/26/2022	\$20,076.18
PMT000091733	National Association Of Government	5/26/2022	\$225.00
PMT000091734	New York State Dept Of Health	5/26/2022	\$30.00
PMT000091735	Mckesson Medical-Surgical	5/26/2022	\$180.76
PMT000091736	Ricoh Usa Inc	5/26/2022	\$4.34
PMT000091737	Ricoh Usa Inc	5/26/2022	\$119.34
PMT000091738	Jean M Steigerwald, Atty	5/26/2022	\$300.00
PMT000091739	Jeffrey Hazlett Atty	5/26/2022	\$600.00
PMT000091740	Solid Blend Technologies Inc	5/26/2022	\$10.94
PMT000091741	Dayton Power And Light	5/26/2022	\$63.50
PMT000091742	Dayton Power And Light	5/26/2022	\$112.37
PMT000091743	Dayton Power And Light	5/26/2022	\$122.54
PMT000091744	Dayton Power And Light	5/26/2022	\$7,235.03
PMT000091745	Dayton Power And Light	5/26/2022	\$78.33
PMT000091746	Dayton Power And Light	5/26/2022	\$2,786.45
PMT000091747	Dayton Power And Light	5/26/2022	\$647.26
PMT000091748	Dayton Power And Light	5/26/2022	\$9,162.35
PMT000091749	Dayton Power And Light	5/26/2022	\$166.32
PMT000091750	Dayton Power And Light	5/26/2022	\$34.92
PMT000091751	Dayton Power And Light	5/26/2022	\$41.70
PMT000091752	Dayton Power And Light	5/26/2022	\$72.83
PMT000091753	Dayton Power And Light	5/26/2022	\$5,288.53



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PMT000091754	Dayton Power And Light	5/26/2022	\$158.85
PMT000091755	Dayton Power And Light	5/26/2022	\$102.66
PMT000091756	Dayton Power And Light	5/26/2022	\$21,458.22
PMT000091757	Dayton Stencil Works Co	5/26/2022	\$61.70
PMT000091758	Kroger Co	5/26/2022	\$476.71
PMT000091759	M & R Electric Motor Service Inc	5/26/2022	\$235.00
PMT000091760	Catholic Social Services	5/26/2022	\$36,531.63
PMT000091761	Catholic Social Services	5/26/2022	\$10,609.36
PMT000091762	Catholic Social Services	5/26/2022	\$9,570.00
PMT000091763	Goodwill Industry Of The Miami Valley	5/26/2022	\$40,868.00
PMT000091765	Grace United Methodist Church	5/26/2022	\$200.00
PMT000091766	Pickrel Bros. Inc.	5/26/2022	\$28.67
PMT000091767	Dorothy Lane Market Inc	5/26/2022	\$252.82
PMT000091768	Grismer Tire Company	5/26/2022	\$929.98
PMT000091770	Wagoner Stores Inc	5/26/2022	\$3,156.39
PMT000091771	Dayton Childrens Hospital	5/26/2022	\$9,041.66
PMT000091772	Dayton Childrens Hospital	5/26/2022	\$700.00
PMT000091773	Fifth Third Bank	5/26/2022	\$948.43
PMT000091774	Sinclair Community College	5/26/2022	\$6,127.74
PMT000091775	Ohio Newspapers Inc	5/26/2022	\$1,980.00
PMT000091776	Levin Porter Associates, Inc.	5/26/2022	\$1,875.00
PMT000091777	Kaffenbarger Truck Eqmnt. Company	5/26/2022	\$686.00
PMT000091778	South Community, Inc.	5/26/2022	\$3,006.20
PMT000091779	US Bank	5/26/2022	\$7,189.76
PMT000091780	Merchants Security Serv.	5/26/2022	\$2,644.60
PMT000091782	Daybreak, Inc.	5/26/2022	\$6,650.00
PMT000091783	Southwest Ohio Water Environment Assoc	5/26/2022	\$185.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091784	Professional Land Surveyors Of Ohio Inc	5/26/2022	\$220.00
PMT000091785	Montgomery County Edu Service Center	5/26/2022	\$14,310.00
PMT000091786	A E David Company Inc	5/26/2022	\$2,885.65
PMT000091787	Dayton Metal Door, Inc.	5/26/2022	\$1,200.00
PMT000091788	Printpoint, Inc.	5/26/2022	\$115.57
PMT000091789	Clayton Auto Parts Inc	5/26/2022	\$500.00
PMT000091791	Eugene Stewart	5/26/2022	\$3,789.43
PMT000091793	Stan And Associates, Inc.	5/26/2022	\$7,500.00
PMT000091794	Dayton Associates Of Wr Hall Inc	5/26/2022	\$175.16
PMT000091795	Auman Mahan & Furry	5/26/2022	\$300.00
PMT000091796	Montgomery County Township Assoc.	5/26/2022	\$20.00
PMT000091797	Cincinnati Copiers Inc	5/26/2022	\$1,730.87
PMT000091798	Dayton Parts Co Napa	5/26/2022	\$866.83
PMT000091799	Dayton Parts Co Napa	5/26/2022	\$807.00
PMT000091801	Homefull	5/26/2022	\$51,884.98
PMT000091802	Homefull	5/26/2022	\$51,779.11
PMT000091803	Compunet Clinical Labs	5/26/2022	\$152.33
PMT000091804	K&R Distributors Inc	5/26/2022	\$152.50
PMT000091805	Transportation Supply	5/26/2022	\$92.06
PMT000091806	Verizon Wireless	5/26/2022	\$40.11
PMT000091807	Treasurer State Of Ohio	5/26/2022	\$575.00
PMT000091808	Treasurer State Of Ohio	5/26/2022	\$68.25
PMT000091809	Treasurer State Of Ohio	5/26/2022	\$334.25
PMT000091810	Treasurer State Of Ohio	5/26/2022	\$68.25
PMT000091811	Treasurer State Of Ohio	5/26/2022	\$68.25
PMT000091812	Treasurer State Of Ohio	5/26/2022	\$21.50
PMT000091813	Treasurer State Of Ohio	5/26/2022	\$62.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091814	Hassler Communication Systems Tech, Inc.	5/26/2022	\$489.00
PMT000091816	Donet Inc	5/26/2022	\$543.75
PMT000091817	Eratch Environmental Inc	5/26/2022	\$3,800.00
PMT000091818	Ohio Csea Directors Assoc	5/26/2022	\$1,575.00
PMT000091819	The Borg Group Inc.	5/26/2022	\$982.00
PMT000091821	Pet Cremation Services Inc	5/26/2022	\$133.00
PMT000091825	Special Waste Systems Inc	5/26/2022	\$400.00
PMT000091826	Rumpke Of Ohio Inc	5/26/2022	\$164.59
PMT000091827	R D Holder Oil Co Inc	5/26/2022	\$7,114.06
PMT000091828	Cintas Corporation	5/26/2022	\$73.96
PMT000091829	Cintas Corporation	5/26/2022	\$748.34
PMT000091832	Shiver Security Systems Inc	5/26/2022	\$710.31
PMT000091833	D & S Auto Parts Inc	5/26/2022	\$11.69
PMT000091834	D & S Auto Parts Inc	5/26/2022	\$160.19
PMT000091835	Buckeye Power Sales, Co.	5/26/2022	\$1,916.46
PMT000091836	United Methodist Childrens Home	5/26/2022	\$7,645.50
PMT000091837	Midwest Motor Supply Co Inc	5/26/2022	\$236.52
PMT000091838	Warren County	5/26/2022	\$2,352.96
PMT000091839	Hamilton County	5/26/2022	\$56.00
PMT000091840	Clark County	5/26/2022	\$17.53
PMT000091841	Montgomery County	5/26/2022	\$1,371.63
PMT000091850	Montgomery County	5/26/2022	\$3,683.17
PMT000091855	City Of Dayton	5/26/2022	\$3,750.00
PMT000091857	Greene County	5/26/2022	\$31.00
PMT000091858	Greene County	5/26/2022	\$67.00
PMT000091859	City Of Kettering	5/26/2022	\$94,248.69
PMT000091860	City Of Kettering	5/26/2022	\$99,620.30



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PMT000091861	City Of Huber Heights	5/26/2022	\$18,142.77
PMT000091862	Madison Co Sheriff Office	5/26/2022	\$17.58
PMT000091863	Ohio Machinery Co	5/26/2022	\$155.90
PMT000091865	Voss Chevrolet	5/26/2022	\$45.11
PMT000091866	Honey Baked Ham Company	5/26/2022	\$113.88
PMT000091867	National Youth Advocate	5/26/2022	\$4,727.83
PMT000091868	Stoops Freightliner & Quality Trailer	5/26/2022	\$581.64
PMT000091869	Digital Fringe Inc	5/26/2022	\$117.07
PMT000091870	Boyd Watterson Asset Management Llc	5/26/2022	\$12,500.00
PMT000091871	Kiesler Police Supply Inc	5/26/2022	\$4,315.22
PMT000091872	Pest Doctor Systems Inc	5/26/2022	\$109.47
PMT000091873	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$211.20
PMT000091874	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$137.40
PMT000091875	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$1,926.65
PMT000091876	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$1,424.05
PMT000091877	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$55.80
PMT000091879	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$97.29
PMT000091880	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$985.57
PMT000091881	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$1,586.47
PMT000091882	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$3,826.69
PMT000091883	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$509.59
PMT000091884	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$8,166.32
PMT000091885	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$1,523.62
PMT000091886	Vectren Energy Delivery Of Ohio Inc	5/26/2022	\$48.37
PMT000091887	Brinks Incorporated	5/26/2022	\$16.50
PMT000091888	Brinks Incorporated	5/26/2022	\$1,135.70
PMT000091889	Morgan Services Inc	5/26/2022	\$585.42



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PMT000091890	Stericycle Inc	5/26/2022	\$133.68
PMT000091892	Cdw Government Inc	5/26/2022	\$3,633.90
PMT000091895	Gordon Food Service Inc	5/26/2022	\$92.96
PMT000091896	Gordon Food Service Inc	5/26/2022	\$97.91
PMT000091897	Gordon Food Service Inc	5/26/2022	\$397.20
PMT000091898	Terminal Supply Co.	5/26/2022	\$208.53
PMT000091899	Airgas Great Lakes Inc	5/26/2022	\$167.21
PMT000091901	Orbis Corporation	5/26/2022	\$3,162.00
PMT000091903	Cargill Inc	5/26/2022	\$52,077.97
PMT000091904	West Publishing Corp	5/26/2022	\$2,211.89
PMT000091905	Triad Technologies Llc	5/26/2022	\$1,254.70
PMT000091906	United Rotary Brush Corp	5/26/2022	\$387.02
PMT000091908	Ups Ground Freight Inc	5/26/2022	\$486.08
PMT000091909	Bob Barker Company Inc.	5/26/2022	\$776.26
PMT000091910	Mansfield Oil Company Of Gainesville Inc	5/26/2022	\$753.23
PMT000091911	Home Depot Credit Services	5/26/2022	\$663.37
PMT000091912	Johnson Controls Fire Protection Lp	5/26/2022	\$964.40
PMT000091913	Arts Rental Equipment & Supply	5/26/2022	\$627.00
PMT000091914	Sandy'S Auto And Truck Service Inc	5/26/2022	\$226.56
PMT000091915	Lexisnexis Risk Data Management Inc	5/26/2022	\$50.00
PMT000091916	Fedex	5/26/2022	\$120.96
PMT000091917	AT&T Services Inc	5/26/2022	\$2,176.86
PMT000091918	AT&T Services Inc	5/26/2022	\$17,951.73
PMT000091919	AT&T Services Inc	5/26/2022	\$65.00
PMT000091920	AT&T Services Inc	5/26/2022	\$271.20
PMT000091921	Bur Of Vital Stats Texas Dept Of Health	5/26/2022	\$20.00
PMT000091922	Occupational Health Centers	5/26/2022	\$142.00



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PMT000091923	Chem-Aqua, Inc.	5/26/2022	\$552.00
PMT000091924	Pitney Bowes Bank Inc	5/26/2022	\$198,033.55
PMT000091925	Amazon.Com, Inc	5/26/2022	\$30.76
PMT000091926	Amazon.Com, Inc	5/26/2022	\$407.69
PMT000091927	Amazon.Com, Inc	5/26/2022	\$1,283.58
PMT000091928	California Dept Of Health Services	5/26/2022	\$21.00
PMT000091929	Aramark Services Inc	5/26/2022	\$3,460.80
PMT000091930	Aramark Uniform & Career Apparel Group	5/26/2022	\$58.00
PMT000091931	Aramark Uniform & Career Apparel Group	5/26/2022	\$27.90
PMT000091932	Aramark Uniform & Career Apparel Group	5/26/2022	\$91.98
PMT000091933	Aramark Uniform & Career Apparel Group	5/26/2022	\$95.80
PMT000091934	Aramark Uniform & Career Apparel Group	5/26/2022	\$18.25
PMT000091935	Aramark Uniform & Career Apparel Group	5/26/2022	\$44.55
PMT000091936	Aramark Uniform & Career Apparel Group	5/26/2022	\$28.25
PMT000091937	Aramark Uniform & Career Apparel Group	5/26/2022	\$54.20
PMT000091938	Aramark Uniform & Career Apparel Group	5/26/2022	\$29.70
PMT000091939	State Of Hawaii	5/26/2022	\$10.00
PMT000091941	Arrowhead Scientific Inc	5/26/2022	\$116.79
PMT000091943	Strand Associates Inc	5/26/2022	\$2,458.17
PMT000091944	Occupational Health Centers Of Oh Pa Co	5/26/2022	\$85.00
PMT000091945	Occupational Health Centers Of Oh Pa Co	5/26/2022	\$485.00
PMT000091947	Huffman Place	5/26/2022	\$575.00
PMT000091950	Frontier Communications Of America Inc	5/26/2022	\$367.81
PMT000091953	Itsavvy Llc	5/26/2022	\$97.60
PMT000091954	Quench Usa Inc	5/26/2022	\$110.00
PMT000091956	Nst Battery Llc	5/26/2022	\$108.50
PMT000091957	Bob Stinson Psy D Inc	5/26/2022	\$4,883.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000091958	Prairie Farms Dairy Inc	5/26/2022	\$412.17
PMT000091959	Cne Gas Holdings	5/26/2022	\$5,559.49
PMT000091961	Dude Solutions Inc	5/26/2022	\$600.00
PMT000091962	Multi Service Technology Solutions Inc	5/26/2022	\$1,473.94
PMT000091963	Ty A Carpenter	5/26/2022	\$454.00
PMT000091964	Ty A Carpenter	5/26/2022	\$65.00
PMT000091965	Pepzee Realty Of Ohio Llc	5/26/2022	\$1,910.00
PMT000091966	Faj Properties Llc	5/26/2022	\$234.00
PMT000091967	Sunset Enterprises Llc	5/26/2022	\$3,723.99
PMT000091969	Mnj Technologies Direct Inc	5/26/2022	\$146.96
PMT000091970	Mnj Technologies Direct Inc	5/26/2022	\$1,029.30
PMT000091971	Millennium Business Systems	5/26/2022	\$10,405.82
PMT000091972	S.S. Kemp & Co., Llc	5/26/2022	\$3,110.00
PMT000091973	Charter Communications Holdings Llc	5/26/2022	\$386.75
PMT000091974	Charter Communications Holdings Llc	5/26/2022	\$845.97
PMT000091975	Charter Communications Holdings Llc	5/26/2022	\$850.00
PMT000091976	Charter Communications Holdings Llc	5/26/2022	\$551.62
PMT000091977	Charter Communications Holdings Llc	5/26/2022	\$910.61
PMT000091978	Charter Communications Holdings Llc	5/26/2022	\$737.76
PMT000091979	Charter Communications Holdings Llc	5/26/2022	\$935.00
PMT000091980	Charter Communications Holdings Llc	5/26/2022	\$786.25
PMT000091981	Charter Communications Holdings Llc	5/26/2022	\$341.06
PMT000091982	Charter Communications Holdings Llc	5/26/2022	\$149.98
PMT000091983	Charter Communications Holdings Llc	5/26/2022	\$904.67
PMT000091984	Charter Communications Holdings Llc	5/26/2022	\$730.96
PMT000091985	Charter Communications Holdings Llc	5/26/2022	\$935.00
PMT000091986	Charter Communications Holdings Llc	5/26/2022	\$786.25



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PMT000091987	Charter Communications Holdings Llc	5/26/2022	\$581.40
PMT000091988	Charter Communications Holdings Llc	5/26/2022	\$786.25
PMT000091989	Resource Recycling Systems Incorporate	5/26/2022	\$36,745.32
PMT000091991	Wright Patt Credit Union	5/26/2022	\$2,505.94
PMT000091992	Wright Patt Credit Union	5/26/2022	\$471.78
PMT000091993	Ashi Acquisition Company	5/26/2022	\$15.00
PMT000091995	IGS Ventures Inc	5/26/2022	\$12,311.70
PMT000091996	Clean Water Environmental	5/26/2022	\$1,739.62
PMT000091998	Integrity & Trust Llc	5/26/2022	\$1,750.00
PMT000091999	Unified Dwelling Llc	5/26/2022	\$113,215.00
PMT000092000	Lakeland Hospital Acquisition Llc	5/26/2022	\$3,000.00
PMT000092001	Express Wash Concepts Llc	5/26/2022	\$76.00
PMT000092002	Ed Broerman Heating & Cooling Inc	5/26/2022	\$828.00
PMT000092003	Wa-Fi, Llc	5/26/2022	\$1,141.75
PMT000092004	Athena Investment Properties	5/26/2022	\$675.00
PMT000092005	Hollingsworth & Washington Llc	5/26/2022	\$300.00
PMT000092007	Isaiahs Place	5/26/2022	\$50,439.30
PMT000092008	Jacobs Engineering Group	5/26/2022	\$2,500.00
PMT000092010	Ohio Polygraph Services Llc	5/26/2022	\$600.00
PMT000092011	Sedgwick Claims Management Services Inc	5/26/2022	\$145.00
PMT000092012	Sonja R. Cherry	5/26/2022	\$33.93
PMT000092013	Stacia R. Burlingame	5/26/2022	\$60.00
PMT000092014	Carla L. Merritt	5/26/2022	\$157.95
PMT000092015	Christina M. Green	5/26/2022	\$603.14
PMT000092016	Cheryl L. Larcom	5/26/2022	\$261.50
PMT000092017	Valerie D. Winslow-Tucker	5/26/2022	\$381.42
PMT000092018	Kobi F. Cooper	5/26/2022	\$381.42



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PMT000092019	Linda Glover	5/26/2022	\$10.53
PMT000092020	Frances L. Spann	5/26/2022	\$496.16
PMT000092021	Emily K. Thompson	5/26/2022	\$228.74
PMT000092022	Avery Wynings	5/26/2022	\$61.43
PMT000092023	Gregory L. Knight	5/26/2022	\$113.49
PMT000092024	Tasha R Metcalf	5/26/2022	\$760.50
PMT000092025	Ian G. Lepine	5/26/2022	\$263.19
PMT000092026	Lisa M. Anderson	5/26/2022	\$614.25
PMT000092027	Elizabeth A Rainer	5/26/2022	\$829.53
PMT000092028	Jenna Bristol	5/26/2022	\$394.88
PMT000092029	Eduardo Uribe	5/26/2022	\$59.09
PMT000092030	Mark S. Anderson	5/26/2022	\$23.99
PMT000092031	Jaree N Ringer	5/26/2022	\$546.68
PMT000092032	Cedric L. Mcghee	5/26/2022	\$20.00
PMT000092033	Belinda S. Davis	5/26/2022	\$35.04
PMT000092034	Brooke Janea Ehlers	5/26/2022	\$1,044.98
PMT000092041	Mansfield Energy Corp	5/26/2022	\$574.07
PMT000092042	Mansfield Energy Corp	5/26/2022	\$1,679.15
PMT000092044	United Way of The Greater Dayton Area	5/26/2022	\$4,663.38
PMT000092045	United Way of The Greater Dayton Area	5/26/2022	\$4,322.98
PMT000092047	Jeffrey D Slyman	5/26/2022	\$231.13
PMT000092048	Chloe E Peterson	5/26/2022	\$340.88
PMT000092049	Molly Kathleen Walters	5/26/2022	\$90.00
PMT000092050	Reflections Group Home	5/26/2022	\$25,845.00
PMT000092051	Schlottman Enterprises LLC	5/26/2022	\$2,700.00
PMT000092053	World Risk Management LLC	5/26/2022	\$233,867.00
PMT000092054	Linda Phillips	5/26/2022	\$475.00



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PMT000092055	Angela M Lilly	5/26/2022	\$149.90
PMT000092057	Butler County Ohio	5/26/2022	\$25.00
PMT000092058	Carmel M Johnson	5/26/2022	\$331.99
PMT000092059	Brian S Clough	5/26/2022	\$217.62
PMT000092060	Research Institute At Nationwide Childrens Hospital	5/26/2022	\$2,731.80
PMT000092061	Montgomery County Treasurer	5/26/2022	\$9,879.97
PMT000092063	Jessica M Wilson	5/26/2022	\$332.87
PMT000092064	Anthony M Frantz	5/26/2022	\$40.37
PMT000092066	Daniella P Wolfe	5/26/2022	\$691.65
PMT000092067	United Laboratories Inc	5/26/2022	\$288.48
PMT000092068	Catherine M Stokes	5/26/2022	\$86.05
PMT000092069	Alexis Piphus	5/26/2022	\$621.23
PMT000092070	PJ Promotions LLC	5/26/2022	\$1,630.37
PMT000092072	Ezkin Company	5/26/2022	\$1,949.76
PMT000092075	Millcraft Paper Company	5/26/2022	\$320.71
PMT000092076	Qgistix LLC	5/26/2022	\$494.75
PMT000092078	Stephanie Wood	5/26/2022	\$344.80
PMT000092080	Katherine L Schreiber	5/26/2022	\$36.72
PMT000092081	Better Beginnings For A Brighter Future	5/26/2022	\$28,800.00
PMT000092082	Automated Business Equipment Corp	5/26/2022	\$9,540.00
PMT000092084	Human Resource Certification Institute Inc	5/26/2022	\$495.00
PMT000092086	Megan E Porter	5/26/2022	\$478.06
PMT000092087	Pennie L Fisher	5/26/2022	\$59.00
PMT000092089	JUDY TYE	5/26/2022	\$256.70
PMT000092101	JAMES PEREZ	5/26/2022	\$400.00
PMT000092102	DANIELLE MAY	5/26/2022	\$62.50
Voucher Count:		296	Sub-Total: \$1,570,366.33



BCC Prelist Certification Report

Date

May 31, 2022

Voucher Prelist for Board of County Commissioner Approval