RESOLUTION NO. 08-0653

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

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

TO: Clerk of Commission

DATE: May 14, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: May 14, 2024

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238127	Optum Financial Inc (ACH)	5/7/2024	$6,916.90
PMT000238129	Cirrus Concept Consulting Inc	5/7/2024	$18,739.20
PMT000238130	Heeter Plumbing LLC	5/7/2024	$785.00
PMT000238131	ADP Inc	5/7/2024	$466.96
PMT000238132	AT&T Corp	5/7/2024	$839.85
PMT000238133	Dawn S Garrett Atty at Law	5/7/2024	$322.50
PMT000238134	Ohio Economic Development Assn	5/7/2024	$549.00
PMT000238135	Staton Fisher & Conboy LLP	5/7/2024	$705.00
PMT000238136	Ricoh USA Inc	5/7/2024	$124.95
PMT000238137	Ricoh USA Inc	5/7/2024	$171.56
PMT000238138	Diamond Drugs Inc	5/7/2024	$16.92
PMT000238139	Getty Law Office LLC	5/7/2024	$517.50
PMT000238140	Michael R Booher	5/7/2024	$615.00
PMT000238141	Jean M Steigerwald Atty	5/7/2024	$300.00
PMT000238142	Chris Fogt Atty	5/7/2024	$2,377.50
PMT000238143	Brent E Rambo Atty	5/7/2024	$540.00
PMT000238144	Gary C Schaengold Atty	5/7/2024	$900.00
PMT000238145	Dayton Power & Light	5/7/2024	$46.91
PMT000238146	Dayton Power & Light	5/7/2024	$43.63
PMT000238147	Dayton Power & Light	5/7/2024	$533.41
PMT000238148	Dayton Power & Light	5/7/2024	$23.04
PMT000238149	Dayton Power & Light	5/7/2024	$3,805.71
PMT000238150	Dayton Power & Light	5/7/2024	$149.80
PMT000238151	Dayton Power & Light	5/7/2024	$32,878.13
PMT000238152	Dayton Power & Light	5/7/2024	$535.22
PMT000238153	Dayton Power & Light	5/7/2024	$6,509.62
PMT000238154	Dayton Power & Light	5/7/2024	$740.80

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238155	Dayton Power & Light	5/7/2024	$29,647.79
PMT000238156	Dayton Power & Light	5/7/2024	$64.90
PMT000238157	Dayton Power & Light	5/7/2024	$274.09
PMT000238158	Dayton Power & Light	5/7/2024	$64.66
PMT000238159	Dayton Power & Light	5/7/2024	$257.28
PMT000238162	Dinsmore & Shohl LLP	5/7/2024	$1,750.00
PMT000238163	Siebenthaler Co	5/7/2024	$540.00
PMT000238164	Catholic Social Services	5/7/2024	$326.63
PMT000238165	Goodwill Industry of the Miami Valley	5/7/2024	$1,296.00
PMT000238166	Dorothy Lane Market Inc	5/7/2024	$85.50
PMT000238167	Rogers & Greenberg LLP	5/7/2024	$435.00
PMT000238168	Breakfire Inc	5/7/2024	$4,794.25
PMT000238169	McCormick Equipment Co Inc	5/7/2024	$223.00
PMT000238170	Murr Compton Claypoole & MacBeth	5/7/2024	$3,150.00
PMT000238171	Sinclair Community College	5/7/2024	$7,535.88
PMT000238172	Marshall Dayton Tire Sales Inc	5/7/2024	$611.48
PMT000238173	Carey Electric Company	5/7/2024	$851.00
PMT000238174	South Community Inc	5/7/2024	$1,290.24
PMT000238175	Merchants Security Service	5/7/2024	$1,372.80
PMT000238178	Daybreak Inc	5/7/2024	$34,318.03
PMT000238179	Ohio Rural Water Association	5/7/2024	$225.00
PMT000238180	Baver & Bookwalter Co LPA	5/7/2024	$262.50
PMT000238181	Ohio Assn of Election Officials	5/7/2024	$3,219.00
PMT000238182	App Architecture	5/7/2024	$3,375.00
PMT000238184	OH Job & Family Svcs Directors' Assn	5/7/2024	$1,200.00
PMT000238185	Homefull	5/7/2024	$189,199.52
PMT000238187	Verizon Wireless	5/7/2024	$40.15

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238188	Verizon Wireless	5/7/2024	$30.09
PMT000238189	Verizon Wireless	5/7/2024	$1,753.34
PMT000238190	Verizon Wireless	5/7/2024	$3,579.77
PMT000238192	Treasurer State of Ohio	5/7/2024	$270.00
PMT000238193	Treasurer State of Ohio	5/7/2024	$50.00
PMT000238194	Hassler Communication Systems Tech Inc	5/7/2024	$489.00
PMT000238195	Choice One Engineering	5/7/2024	$8,065.00
PMT000238196	Powell Company Ltd	5/7/2024	$675.50
PMT000238197	Omega Community Development Corp	5/7/2024	$10,400.00
PMT000238199	Eagle Bridge Co	5/7/2024	$174,554.68
PMT000238200	Theresa A Baker Atty	5/7/2024	$1,980.00
PMT000238201	Hamilton County	5/7/2024	$74.00
PMT000238202	City of Miamisburg	5/7/2024	$339.00
PMT000238204	Vectren Energy Delivery of OH Inc	5/7/2024	$1,087.23
PMT000238205	Vectren Energy Delivery of OH Inc	5/7/2024	$1,558.05
PMT000238206	Vectren Energy Delivery of OH Inc	5/7/2024	$1,832.94
PMT000238207	Vectren Energy Delivery of OH Inc	5/7/2024	$1,057.51
PMT000238210	Election Systems & Software LLC	5/7/2024	$1,784.86
PMT000238211	Carol J Holm Atty	5/7/2024	$435.00
PMT000238212	Election Center	5/7/2024	$725.00
PMT000238213	Mythics LLC	5/7/2024	$101,856.81
PMT000238215	Mansfield Oil Company of Gainesville Inc	5/7/2024	$878.70
PMT000238216	Home Depot Credit Services	5/7/2024	$558.20
PMT000238217	Home Depot Credit Services	5/7/2024	$160.97
PMT000238218	Home Depot Credit Services	5/7/2024	$65.79
PMT000238219	Home Depot Credit Services	5/7/2024	$16.86
PMT000238220	Home Depot Credit Services	5/7/2024	$38.47

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238221	Home Depot Credit Services	5/7/2024	$78.41
PMT000238222	Home Depot Credit Services	5/7/2024	$41.08
PMT000238223	PODS	5/7/2024	$129.99
PMT000238224	AT&T Services Inc	5/7/2024	$1,866.96
PMT000238225	AT&T Services Inc	5/7/2024	$135.34
PMT000238226	AT&T Services Inc	5/7/2024	$780.00
PMT000238227	AT&T Mobility National Accounts LLC	5/7/2024	$4,690.75
PMT000238228	AT&T Mobility National Accounts LLC	5/7/2024	$7,507.66
PMT000238229	Amazon.com Inc	5/7/2024	$989.53
PMT000238230	Amazon.com Inc	5/7/2024	$106.81
PMT000238231	Cristy Oakes Atty	5/7/2024	$960.00
PMT000238232	Adam James Stout Esq	5/7/2024	$315.00
PMT000238233	Horwitz & Horwitz LLC	5/7/2024	$2,676.50
PMT000238234	Frontier Communications of America Inc	5/7/2024	$332.30
PMT000238235	Manning Law Firm LLC	5/7/2024	$592.50
PMT000238237	Bryan Law LLC	5/7/2024	$1,012.50
PMT000238238	Arnold & Arnold Ltd	5/7/2024	$727.50
PMT000238239	Anthony VanNoy Inc	5/7/2024	$375.00
PMT000238240	Miller Westwood & Brush LLP	5/7/2024	$3,517.50
PMT000238241	Agile Network Builders LLC	5/7/2024	$1,880.00
PMT000238242	Argus Group Holdings LLC	5/7/2024	$74.00
PMT000238243	SurveyMonkey Inc	5/7/2024	$3,000.00
PMT000238244	MNJ Technologies Direct Inc	5/7/2024	$293.05
PMT000238245	Kane Law Offices LLC	5/7/2024	$1,425.00
PMT000238246	Forensic Evaluation Service Center	5/7/2024	$1,300.00
PMT000238247	Lennen Law LLC	5/7/2024	$345.00
PMT000238248	Mark H Rapier	5/7/2024	$2,322.20

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238250	Crown Castle Fiber LLC	5/7/2024	$3,985.66
PMT000238251	Irene Wong	5/7/2024	$615.00
PMT000238252	Deek Law LLC	5/7/2024	$307.50
PMT000238253	Express Wash Concepts LLC	5/7/2024	$25.20
PMT000238254	Water Co of the Central States Inc	5/7/2024	$30.95
PMT000238255	Water Co of the Central States Inc	5/7/2024	$95.90
PMT000238256	James D Gebhart	5/7/2024	$139.36
PMT000238257	Technical Services Collaborative LLC	5/7/2024	$7,605.00
PMT000238258	Davies Law LLC	5/7/2024	$3,105.00
PMT000238259	Amazon Web Services Inc	5/7/2024	$1,443.79
PMT000238260	Seabrooks Too LLC	5/7/2024	$1,899.00
PMT000238261	Stacia R. Burlingame-Averill	5/7/2024	$1,704.34
PMT000238262	Donta M. Beavers	5/7/2024	$359.40
PMT000238263	Donta M. Beavers	5/7/2024	$299.88
PMT000238264	Michele M. Williams	5/7/2024	$190.59
PMT000238265	Lorien L. Bibb	5/7/2024	$416.07
PMT000238266	Jessica C. Mooney	5/7/2024	$396.90
PMT000238267	Jennie L. Cole	5/7/2024	$355.60
PMT000238268	Melanie S. Feuerbach	5/7/2024	$206.36
PMT000238269	Jeffery A. Johnson	5/7/2024	$1,303.15
PMT000238270	Shelly Aggarwal	5/7/2024	$602.10
PMT000238271	Jeremiah N Hunt	5/7/2024	$371.18
PMT000238272	Brittany L Martin	5/7/2024	$559.79
PMT000238273	James N. Vangrov	5/7/2024	$41.54
PMT000238274	Garth E Mclean	5/7/2024	$48.91
PMT000238275	Karen C. Parker	5/7/2024	$9.38
PMT000238276	Jillian B. Schroeder	5/7/2024	$15.01

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY
C O U N T Y

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238277	William A Fried	5/7/2024	$361.83
PMT000238281	United Way of the Greater Dayton Area	5/7/2024	$4,583.26
PMT000238282	Ahead Inc	5/7/2024	$7,662.37
PMT000238283	James E Dare	5/7/2024	$584.46
PMT000238284	Rangeline Tapping Services Inc	5/7/2024	$1,916.00
PMT000238285	Visionary Health By M2C LLC	5/7/2024	$2,916.67
PMT000238286	Van Gundy Law LLC	5/7/2024	$1,260.00
PMT000238287	Amy Bailey	5/7/2024	$2,880.00
PMT000238288	Amy Bailey	5/7/2024	$900.00
PMT000238289	Clarence A Rahman	5/7/2024	$142.58
PMT000238290	Michael J Howley	5/7/2024	$361.83
PMT000238291	Trane U.S. Inc	5/7/2024	$478.21
PMT000238292	Titan Graphics LLC	5/7/2024	$877.50
PMT000238293	Ashlee J Knife	5/7/2024	$332.32
PMT000238294	Mark R Bruns	5/7/2024	$428.13
PMT000238295	KJ's Brighter Day LLC	5/7/2024	$126,478.00
PMT000238297	Steve Myers Service Inc	5/7/2024	$671.96
PMT000238298	Robin Traywick	5/7/2024	$1,470.00
PMT000238299	The Law Office of Arkesha Sellers	5/7/2024	$1,165.06
PMT000238300	ODACS LLC	5/7/2024	$240.00
PMT000238302	Zachary J. Porter	5/7/2024	$386.83
PMT000238303	Kuehg Corp	5/7/2024	$1,474.20
PMT000238304	The CMW Law Firm LLC	5/7/2024	$2,092.50
PMT000238305	Maci Minarcik	5/7/2024	$39.53
PMT000238306	Law Offices of Gump & Deal LLC	5/7/2024	$570.00
PMT000238307	Morgan Berger	5/7/2024	$84.29
PMT000238308	Marcus Siler	5/7/2024	$1,228.00

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238309	William E. Rayney	5/7/2024	$52.93
PMT000238310	Valley Law LLC	5/7/2024	$480.00
PMT000238311	Law Office of Marcie S Sherman LLC	5/7/2024	$750.00
PMT000238312	Jessica Andress	5/7/2024	$1,305.00
PMT000238313	Morgan McConnell	5/7/2024	$127.50
PMT000238314	Bradley Baldwin	5/7/2024	$367.50
PMT000238315	Cara Gillum	5/7/2024	$200.60
PMT000238316	Law Office of Keara R Dever LLC	5/7/2024	$547.50
PMT000238318	Emiko Law Firm LLC	5/7/2024	$1,057.50
PMT000238319	Natl Assn of Blacks in Criminal Justice	5/7/2024	$52.00
PMT000238320	Natl Assn of Blacks in Criminal Justice	5/7/2024	$52.00
PMT000238321	Anthony Harting	5/7/2024	$80.80
PMT000238322	Stephanie Redd	5/7/2024	$25.46
PMT000238323	Jasmine N Martin	5/7/2024	$26.13
PMT000238324	Capstone Distribution LLC	5/7/2024	$1,200.00
PMT000238325	Kamerin Bramble	5/7/2024	$1,000.00
PMT000238361	Everett J Prescott Inc	5/9/2024	$407.52
PMT000238362	Everett J Prescott Inc	5/9/2024	$345.15
PMT000238363	Everett J Prescott Inc	5/9/2024	$941.80
PMT000238364	Everett J Prescott Inc	5/9/2024	$989.52
PMT000238365	Everett J Prescott Inc	5/9/2024	$1,620.64
PMT000238366	Everett J Prescott Inc	5/9/2024	$437.30
PMT000238367	Everett J Prescott Inc	5/9/2024	$1,181.07
PMT000238368	Everett J Prescott Inc	5/9/2024	$384.00
PMT000238369	Everett J Prescott Inc	5/9/2024	$469.53
PMT000238370	Everett J Prescott Inc	5/9/2024	$87,375.00
PMT000238371	Everett J Prescott Inc	5/9/2024	$27,960.00

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238372	Everett J Prescott Inc	5/9/2024	$2,008.00
PMT000238373	Everett J Prescott Inc	5/9/2024	$128.00
PMT000238374	Everett J Prescott Inc	5/9/2024	$384.24
PMT000238375	Everett J Prescott Inc	5/9/2024	$2,837.84
PMT000238376	Everett J Prescott Inc	5/9/2024	$5,568.28
PMT000238377	Law Office of Wm O Cass Jr Ltd	5/9/2024	$1,102.50
PMT000238379	Cirrus Concept Consulting Inc	5/9/2024	$52,553.96
PMT000238381	Staples Contract & Commercial Inc	5/9/2024	$299.68
PMT000238382	CenturyLink Communications LLC	5/9/2024	$78.38
PMT000238383	Miami Valley RTA	5/9/2024	$2,259.15
PMT000238385	Heeter Plumbing LLC	5/9/2024	$4,980.00
PMT000238386	Graybar Electric Co Inc	5/9/2024	$76.87
PMT000238387	AT&T Corp	5/9/2024	$3,716.55
PMT000238388	AT&T Corp	5/9/2024	$24,293.00
PMT000238389	AT&T Corp	5/9/2024	$703.76
PMT000238392	Marciani Psychological Svcs Inc	5/9/2024	$450.00
PMT000238394	Penn Veterinary Supply Inc	5/9/2024	$1,195.35
PMT000238398	Society Improve Conditions for Stray Animals	5/9/2024	$300.00
PMT000238399	Natl Pub Emp Labor Relations Assn	5/9/2024	$215.00
PMT000238400	Ohio Assn of Probate Judges	5/9/2024	$400.00
PMT000238401	Heckmann Sales & Leasing	5/9/2024	$4,680.00
PMT000238402	Wesley Com Center Inc	5/9/2024	$1,193.17
PMT000238403	Dayton Power & Light	5/9/2024	$20,354.29
PMT000238404	Dayton Power & Light	5/9/2024	$129.26
PMT000238405	Dayton Power & Light	5/9/2024	$150.88
PMT000238406	Dayton Power & Light	5/9/2024	$237.60
PMT000238407	Dayton Power & Light	5/9/2024	$68.32

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238408	Dayton Power & Light	5/9/2024	$3,343.28
PMT000238409	Dayton Power & Light	5/9/2024	$71.02
PMT000238410	Dayton Power & Light	5/9/2024	$125.85
PMT000238411	Dayton Power & Light	5/9/2024	$64.54
PMT000238412	Dayton Power & Light	5/9/2024	$1,962.85
PMT000238413	Dayton Power & Light	5/9/2024	$55.50
PMT000238414	Dayton Power & Light	5/9/2024	$1,089.71
PMT000238415	Dayton Power & Light	5/9/2024	$107.99
PMT000238416	Dayton Power & Light	5/9/2024	$41.16
PMT000238417	Dayton Power & Light	5/9/2024	$31.72
PMT000238418	Dayton Power & Light	5/9/2024	$83.02
PMT000238419	Dayton Power & Light	5/9/2024	$14,577.87
PMT000238420	Dayton Power & Light	5/9/2024	$658.82
PMT000238421	Dayton Power & Light	5/9/2024	$3,236.66
PMT000238422	Dayton Power & Light	5/9/2024	$77,829.79
PMT000238423	Dayton Stencil Works Co	5/9/2024	$108.40
PMT000238426	F D Lawrence Electric	5/9/2024	$126.46
PMT000238427	Miami Products & Chemical Co	5/9/2024	$993.30
PMT000238428	Allied Supply Company Inc	5/9/2024	$56.88
PMT000238429	M & R Electric Motor Service Inc	5/9/2024	$24.20
PMT000238430	Catholic Social Services	5/9/2024	$5,616.00
PMT000238432	Carroll Wuertz Tire Co	5/9/2024	$304.00
PMT000238433	Carroll Wuertz Tire Co	5/9/2024	$68.00
PMT000238434	Pickrel Bros Inc	5/9/2024	$521.15
PMT000238435	Senior Resource Connection	5/9/2024	$9,982.23
PMT000238436	Gardner-Tobin Inc	5/9/2024	$491.87
PMT000238437	Breakfire Inc	5/9/2024	$4,420.25

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238440	Sinclair Community College	5/9/2024	$16,481.22
PMT000238441	APG Office Furnishings	5/9/2024	$4,419.75
PMT000238443	Gem City Key Shop Inc	5/9/2024	$432.50
PMT000238448	South Community Inc	5/9/2024	$4,331.52
PMT000238451	Merchants Security Service	5/9/2024	$2,288.00
PMT000238452	Merchants Security Service	5/9/2024	$11,880.96
PMT000238453	LWC Incorporated	5/9/2024	$44,947.16
PMT000238455	Roderer Shoes Inc	5/9/2024	$480.00
PMT000238456	A E David Company Inc	5/9/2024	$10.95
PMT000238457	A E David Company Inc	5/9/2024	$1,192.50
PMT000238458	Dayton Metal Door Inc	5/9/2024	$475.00
PMT000238460	Harris Calorific Sales Inc	5/9/2024	$592.40
PMT000238462	ATR Distributing Co Inc	5/9/2024	$297.98
PMT000238463	ATR Distributing Co Inc	5/9/2024	$3,030.95
PMT000238464	ATR Distributing Co Inc	5/9/2024	$4,777.06
PMT000238465	App Architecture	5/9/2024	$5,814.04
PMT000238467	Auman Mahan & Furry	5/9/2024	$300.00
PMT000238468	Mulchman	5/9/2024	$107.85
PMT000238469	DCS Technologies Corp	5/9/2024	$1,598.13
PMT000238470	DCS Technologies Corp	5/9/2024	$30.00
PMT000238475	Dayton Bar Association	5/9/2024	$43.00
PMT000238476	Dayton Bar Association	5/9/2024	$43.00
PMT000238479	Verizon Wireless	5/9/2024	$650.79
PMT000238481	Treasurer State of Ohio	5/9/2024	$4,590.00
PMT000238482	Treasurer State of Ohio	5/9/2024	$820.00
PMT000238483	Treasurer State of Ohio	5/9/2024	$25,575.80
PMT000238484	Treasurer State of Ohio	5/9/2024	$1,086.75

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238485	Treasurer State of Ohio	5/9/2024	$4,347.00
PMT000238487	Choice One Engineering	5/9/2024	$2,601.96
PMT000238489	Dayton Development Coalition	5/9/2024	$1,350.00
PMT000238490	Crown Personnel Services Inc	5/9/2024	$21,458.95
PMT000238492	Pet Cremation Services Inc	5/9/2024	$136.00
PMT000238493	J David Turner Atty	5/9/2024	$855.00
PMT000238494	Rumpke of Ohio Inc	5/9/2024	$93.05
PMT000238495	Rumpke of Ohio Inc	5/9/2024	$802.27
PMT000238496	R D Holder Oil Co Inc	5/9/2024	$14,354.84
PMT000238497	Little Miami River Catering Co Inc	5/9/2024	$184.35
PMT000238498	Little Miami River Catering Co Inc	5/9/2024	$405.57
PMT000238499	C G Construction & Utilities Inc	5/9/2024	$143,171.51
PMT000238500	Cintas Corporation	5/9/2024	$1,899.42
PMT000238501	Cintas Corporation	5/9/2024	$147.00
PMT000238503	Cintas Corporation	5/9/2024	$174.02
PMT000238505	Miami Valley Interpreters LLC	5/9/2024	$157.00
PMT000238506	C & S Solution Inc	5/9/2024	$8,356.99
PMT000238507	Warren County	5/9/2024	$258.36
PMT000238508	Butler County Solid Waste	5/9/2024	$178.90
PMT000238509	Preble County Solid Waste District	5/9/2024	$6.28
PMT000238512	Clark County	5/9/2024	$51,649.23
PMT000238513	City of Miamisburg	5/9/2024	$467.73
PMT000238514	Montgomery County	5/9/2024	$3,300.00
PMT000238516	Montgomery County	5/9/2024	$3,634.17
PMT000238519	City of Dayton	5/9/2024	$383.82
PMT000238520	Greene County	5/9/2024	$58,034.40
PMT000238521	Clinton County Solid Waste Mgmt Dist	5/9/2024	$94.58

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238523	Applied Industrial Tech	5/9/2024	$102.50
PMT000238524	Applied Industrial Tech	5/9/2024	$36.81
PMT000238525	Brechbuhler Scales Inc	5/9/2024	$475.85
PMT000238526	A1 Systems Integrations LLC	5/9/2024	$5,005.68
PMT000238527	Allen County	5/9/2024	$2,921.94
PMT000238528	Pest Doctor Systems Inc	5/9/2024	$282.82
PMT000238529	Vectren Energy Delivery of OH Inc	5/9/2024	$158.93
PMT000238530	Vectren Energy Delivery of OH Inc	5/9/2024	$2,499.37
PMT000238531	Vectren Energy Delivery of OH Inc	5/9/2024	$638.97
PMT000238532	WW Grainger Inc	5/9/2024	$3,374.33
PMT000238533	WW Grainger Inc	5/9/2024	$223.38
PMT000238534	McMaster-Carr Supply Co	5/9/2024	$68.74
PMT000238535	Brinks Incorporated	5/9/2024	$1,765.33
PMT000238536	Morgan Services Inc	5/9/2024	$548.02
PMT000238537	Stericycle Inc	5/9/2024	$153.53
PMT000238538	Uline Inc	5/9/2024	$196.75
PMT000238539	Intervet Inc	5/9/2024	$1,000.00
PMT000238540	CDW Government Inc	5/9/2024	$739.94
PMT000238541	CDW Government Inc	5/9/2024	$154.88
PMT000238542	Gordon Food Service Inc	5/9/2024	$554.27
PMT000238543	Gordon Food Service Inc	5/9/2024	$5,156.45
PMT000238544	Gordon Food Service Inc	5/9/2024	$119.30
PMT000238545	Airgas Great Lakes Inc	5/9/2024	$1,201.00
PMT000238546	Jack Doheny Supplies Ohio Inc	5/9/2024	$207.15
PMT000238547	McKesson Medical-Surgical	5/9/2024	$11,567.19
PMT000238551	Orkin Exterminating Co	5/9/2024	$20,112.99
PMT000238552	Mansfield Oil Company of Gainesville Inc	5/9/2024	$1,266.36

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY Ohio

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238553	Home Depot Credit Services	5/9/2024	$238.11
PMT000238554	Home Depot Credit Services	5/9/2024	$72.70
PMT000238555	Home Depot Credit Services	5/9/2024	$113.78
PMT000238556	Home Depot Credit Services	5/9/2024	$346.17
PMT000238557	Home Depot Credit Services	5/9/2024	$42.62
PMT000238558	Home Depot Credit Services	5/9/2024	$135.84
PMT000238559	Safariland LLC	5/9/2024	$1,127.00
PMT000238560	LexisNexis Risk Data Management Inc	5/9/2024	$214.54
PMT000238561	LexisNexis Risk Data Management Inc	5/9/2024	$180.00
PMT000238562	FedEx	5/9/2024	$5.20
PMT000238563	FedEx	5/9/2024	$176.15
PMT000238564	FedEx	5/9/2024	$55.05
PMT000238565	Fleetcor Technologies Inc	5/9/2024	$989.67
PMT000238567	AT&T Services Inc	5/9/2024	$525.64
PMT000238568	AT&T Services Inc	5/9/2024	$819.47
PMT000238569	Synagro Central LLC	5/9/2024	$35,250.93
PMT000238570	BI Incorporated	5/9/2024	$15,430.25
PMT000238571	Amazon.com Inc	5/9/2024	$62.24
PMT000238572	Amazon.com Inc	5/9/2024	$119.99
PMT000238573	Amazon.com Inc	5/9/2024	$536.77
PMT000238574	Amazon.com Inc	5/9/2024	$152.57
PMT000238575	Amazon.com Inc	5/9/2024	$303.47
PMT000238576	Amazon.com Inc	5/9/2024	$149.85
PMT000238577	Amazon.com Inc	5/9/2024	$15.49
PMT000238578	Amazon.com Inc	5/9/2024	$55.81
PMT000238579	Amazon.com Inc	5/9/2024	$57.96
PMT000238580	Amazon.com Inc	5/9/2024	$81.05

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238581	Amazon.com Inc	5/9/2024	$2,598.74
PMT000238583	Vestis Services LLC	5/9/2024	$29.85
PMT000238584	Vestis Services LLC	5/9/2024	$91.83
PMT000238585	Vestis Services LLC	5/9/2024	$77.07
PMT000238586	Vestis Services LLC	5/9/2024	$52.10
PMT000238587	Vestis Services LLC	5/9/2024	$52.10
PMT000238588	Vestis Services LLC	5/9/2024	$91.83
PMT000238589	Vestis Services LLC	5/9/2024	$41.63
PMT000238590	Vestis Services LLC	5/9/2024	$91.83
PMT000238591	Vestis Services LLC	5/9/2024	$45.60
PMT000238592	Vestis Services LLC	5/9/2024	$54.20
PMT000238593	Extract Systems LLC	5/9/2024	$1,435.06
PMT000238594	Sound Communications	5/9/2024	$3,361.71
PMT000238597	Interpreters of the Deaf LLC	5/9/2024	$250.50
PMT000238598	Interpreters of the Deaf LLC	5/9/2024	$105.88
PMT000238599	Safemark Title Agency Inc	5/9/2024	$3,511.00
PMT000238600	Occupational Health Centers of Ohio PA Co	5/9/2024	$590.00
PMT000238601	Burlington Coat Factory	5/9/2024	$1,117.41
PMT000238602	Burlington Coat Factory	5/9/2024	$1,690.54
PMT000238603	Language Line Services Inc	5/9/2024	$2,446.69
PMT000238604	HD Supply Facilities Maintenance Ltd	5/9/2024	$430.65
PMT000238605	Patterson Veterinary Supply Inc	5/9/2024	$3,787.10
PMT000238606	Frontier Communications of America Inc	5/9/2024	$62.39
PMT000238607	John Pinard	5/9/2024	$487.50
PMT000238608	Bella Vista Dayton Ltd Partnership	5/9/2024	$705.10
PMT000238609	Quench USA Inc	5/9/2024	$60.50
PMT000238610	ICP Inc	5/9/2024	$28,945.33

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238612	National Processing Solutions	5/9/2024	$3,973.32
PMT000238613	US Food Inc	5/9/2024	$2,026.30
PMT000238614	Vance Outdoors Inc	5/9/2024	$4,058.30
PMT000238616	Urban League of Greater Southwestern Ohio Inc	5/9/2024	$12,256.50
PMT000238617	Kirk Gillum	5/9/2024	$4,500.00
PMT000238618	Firefighter Safe	5/9/2024	$15.00
PMT000238619	Southwestern Ohio Self-Insurers Assn	5/9/2024	$30.00
PMT000238622	Core & Main LP	5/9/2024	$6,420.20
PMT000238624	Women's Council of Realtors Dayton	5/9/2024	$150.00
PMT000238625	Multi Service Technology Solutions Inc	5/9/2024	$4,019.94
PMT000238628	Alpha Media LLC	5/9/2024	$4,056.00
PMT000238630	Mid America Land Title Agency Inc	5/9/2024	$2,301.00
PMT000238631	Pvs Chemical Solutions Inc	5/9/2024	$7,918.20
PMT000238632	J & J Enterprises of Westerville Inc	5/9/2024	$342.84
PMT000238633	Friends Service Company Inc	5/9/2024	$5,572.80
PMT000238634	Galls LLC	5/9/2024	$361.99
PMT000238635	Argus Group Holdings LLC	5/9/2024	$556.66
PMT000238636	Controls Center Inc	5/9/2024	$455.00
PMT000238637	Fishbeck	5/9/2024	$7,714.34
PMT000238638	CNG Services LLC	5/9/2024	$13,540.16
PMT000238639	MNJ Technologies Direct Inc	5/9/2024	$11,678.39
PMT000238641	Brunner Literacy Center	5/9/2024	$26,359.23
PMT000238646	Propio LS LLC	5/9/2024	$24.99
PMT000238648	Lennen Law LLC	5/9/2024	$180.00
PMT000238649	Foiply LLC	5/9/2024	$4,040.61
PMT000238650	Crown Castle Fiber LLC	5/9/2024	$2,182.00
PMT000238651	Crown Castle Fiber LLC	5/9/2024	$13,754.98

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238653	Comfort Systems USA OH	5/9/2024	$4,054.50
PMT000238654	Water Co of the Central States Inc	5/9/2024	$118.50
PMT000238655	Water Co of the Central States Inc	5/9/2024	$31.80
PMT000238657	Water Co of the Central States Inc	5/9/2024	$159.60
PMT000238658	Water Co of the Central States Inc	5/9/2024	$328.15
PMT000238661	Aquatic Informatics Inc	5/9/2024	$1,099.00
PMT000238662	Kendall Electric Inc	5/9/2024	$3,847.03
PMT000238664	Doxim Utilitec LLC	5/9/2024	$7,330.77
PMT000238666	Veritext LLC	5/9/2024	$1,019.00
PMT000238670	Ohio Polygraph Services LLC	5/9/2024	$200.00
PMT000238672	Michael B Colbert	5/9/2024	$261.30
PMT000238673	Tarina L. Mason	5/9/2024	$40.00
PMT000238674	Christina M. Green	5/9/2024	$294.36
PMT000238675	Quianna C. Beason	5/9/2024	$748.85
PMT000238676	Alicia Green	5/9/2024	$37.26
PMT000238677	Kevin Sedensky	5/9/2024	$472.74
PMT000238678	William K. Baker	5/9/2024	$48.07
PMT000238679	William K. Baker	5/9/2024	$2,952.79
PMT000238680	Elizabeth C. Moore	5/9/2024	$81.74
PMT000238681	Mark S. Anderson	5/9/2024	$31.16
PMT000238682	Julie Ann Stephens	5/9/2024	$1,919.04
PMT000238683	Jennifer A. Petrella	5/9/2024	$250.67
PMT000238684	Jerry D Hays	5/9/2024	$584.46
PMT000238711	Erth Systems Shredding	5/9/2024	$55.00
PMT000238713	William H Wolff Jr	5/9/2024	$23.45
PMT000238715	TEC Engineering Inc	5/9/2024	$713.73
PMT000238716	Addus HealthCare Inc	5/9/2024	$201.60

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238718	Fisher Auto Parts Inc	5/9/2024	$643.97
PMT000238719	Fisher Auto Parts Inc	5/9/2024	$131.52
PMT000238720	Stacey L Jones	5/9/2024	$396.24
PMT000238722	T-Mobile USA Inc	5/9/2024	$318.29
PMT000238724	SSI Shredding Systems Inc	5/9/2024	$19,212.84
PMT000238725	Marina Camacho	5/9/2024	$156.08
PMT000238726	Ronald L Casey	5/9/2024	$22.78
PMT000238727	Carol S Erisman	5/9/2024	$51.45
PMT000238730	PJ Promotions LLC	5/9/2024	$72.06
PMT000238731	Amy Bailey	5/9/2024	$277.50
PMT000238733	Triton Services Inc	5/9/2024	$8,825.56
PMT000238734	Loren Scott	5/9/2024	$40.80
PMT000238735	Nicola Lewis	5/9/2024	$264.00
PMT000238741	Melodee Mifflin	5/9/2024	$535.06
PMT000238742	Joseph S Gallagher	5/9/2024	$694.19
PMT000238745	Brittany Doggett	5/9/2024	$567.56
PMT000238746	Allison M Merkle	5/9/2024	$32.70
PMT000238749	The Law Office of Arkesha Sellers	5/9/2024	$5,505.00
PMT000238751	Wenning Law LLC	5/9/2024	$555.00
PMT000238753	Addison L Webb	5/9/2024	$677.56
PMT000238755	Miamisburg Community Foundation Inc	5/9/2024	$200.00
PMT000238756	Sonya Walder	5/9/2024	$20.17
PMT000238759	Christopher & Mae LLC	5/9/2024	$2,500.00
PMT000238760	The CMW Law Firm LLC	5/9/2024	$1,913.00
PMT000238763	Joshua Howell	5/9/2024	$22.31
PMT000238766	Law Offices of Gump & Deal LLC	5/9/2024	$495.00
PMT000238767	Saran Printing LLC	5/9/2024	$15,971.25

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238768	Ciara Newsome	5/9/2024	$49.51
PMT000238769	Jennifer Smith	5/9/2024	$917.23
PMT000238770	Arrangement By Design LLC	5/9/2024	$168.00
PMT000238772	Jessica Andress	5/9/2024	$712.50
PMT000238773	Morgan McConnell	5/9/2024	$270.00
PMT000238774	Tyra Williams	5/9/2024	$935.79
PMT000238775	Glen A. Saxon	5/9/2024	$968.60
PMT000238776	Cliff Montgomery	5/9/2024	$538.55
PMT000238777	Stone & Stone Attorneys at Law	5/9/2024	$772.50
PMT000238778	Good Shepherd Academy LLC	5/9/2024	$1,576.40
PMT000238782	Ferguson US Holdings Inc	5/9/2024	$2,264.35
PMT000238783	821 Consulting LLC	5/9/2024	$225.00
PMT000238785	Devine Gober	5/9/2024	$16.62
PMT000238786	ALMA Holdings LLC	5/9/2024	$1,200.00
PMT000238788	Cassie Gutierrez	5/9/2024	$303.50
PMT000238789	Aaron Watts I	5/9/2024	$1,431.53
PMT000238790	Mia Stephens	5/9/2024	$303.50
PMT000238809	Jeanne Harman & John Wessels	5/9/2024	$48,964.71
PMT000238812	AES Ohio	5/9/2024	$12,277.01
PMT000238814	Lee Ann Hagerty	5/10/2024	$124.95
PMT000238815	Alisa White	5/10/2024	$123.58
PMT000238816	Bethann & Jeffrey Korchinski	5/10/2024	$2,511.53
PMT000238817	Gloria Mason	5/10/2024	$117.07
PMT000238818	Heather C & Edward Kempf	5/10/2024	$142.79
PMT000238819	Rosa Smith	5/10/2024	$124.95
PMT000238820	Catherine Burton	5/10/2024	$271.32
PMT000238821	Lorri or David Doherty	5/10/2024	$132.09

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238822	Peggy Jeffers	5/10/2024	$98.17
PMT000238823	Angel L Montgomery	5/10/2024	$240.97
PMT000238824	Stephen M & April Stapleton	5/10/2024	$306.72
PMT000238825	Rachel Morgret	5/10/2024	$159.41
PMT000238826	Shawn or Carie L Knoth	5/10/2024	$326.76
PMT000238827	Rhonda C Sheley	5/10/2024	$441.26
PMT000238828	Cynthia Barber	5/10/2024	$88.84
PMT000238829	Karen E or Eric Kistner	5/10/2024	$331.66
PMT000238830	Ann Lowery	5/10/2024	$1,739.91
PMT000238831	Jillana Campbell	5/10/2024	$247.16
PMT000238832	Debra Walton	5/10/2024	$110.55
PMT000238833	Gina Atha	5/10/2024	$88.84
PMT000238834	Cheryl Jones	5/10/2024	$1,152.50
PMT000238835	Dawn Potter	5/10/2024	$89.25
PMT000238836	Sheila Dineen	5/10/2024	$132.27
PMT000238837	Ryan & Elizabeth Riddell	5/10/2024	$53.55
PMT000238838	Melanie Williams	5/10/2024	$88.84
PMT000238839	April L Turner	5/10/2024	$718.48
PMT000238840	Beatrice Martin-Page	5/10/2024	$96.39
PMT000238841	Deborah L Heil	5/10/2024	$123.58
PMT000238842	Melinda Lay	5/10/2024	$4,690.08
PMT000238843	Saprena Riley	5/10/2024	$851.43
PMT000238844	John V & Arlene N Jones III	5/10/2024	$244.20
PMT000238845	Penny or Keith Isaac	5/10/2024	$144.58
PMT000238846	Kimberly Patillo	5/10/2024	$116.02
PMT000238847	Lucy Ann Smith	5/10/2024	$342.72
PMT000238848	Lisa Hamisch & William Lawson	5/10/2024	$1,766.47

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238849	Ann V or John Paddock	5/10/2024	$110.55
PMT000238850	Rebecca or Michael Roop	5/10/2024	$394.36
PMT000238851	Kimberly Dawn Moore	5/10/2024	$409.57
PMT000238852	Anita M Lawhorn	5/10/2024	$117.07
PMT000238853	Debra & Michael Walker	5/10/2024	$164.10
PMT000238854	John or Susan Striebich	5/10/2024	$110.55
PMT000238855	Geoffrey or Jackie Reddens	5/10/2024	$433.74
PMT000238856	Colleen Mallory	5/10/2024	$399.23
PMT000238857	Mari Chattams	5/10/2024	$178.50
PMT000238858	Josephine Allen	5/10/2024	$260.61
PMT000238859	Curtis & Lou Rene Mann	5/10/2024	$112.45
PMT000238860	Diannia Gray	5/10/2024	$1,194.93
PMT000238861	Madonna R Wells	5/10/2024	$234.55
PMT000238862	Star B Dunham	5/10/2024	$857.10
PMT000238863	Marla Brock	5/10/2024	$132.09
PMT000238864	Amy L Bobbitt	5/10/2024	$106.28
PMT000238865	Renee Kinlock	5/10/2024	$94.60
PMT000238866	Katherine Mullins	5/10/2024	$120.25
PMT000238867	Tina & Jesse Daniel	5/10/2024	$123.58
PMT000238868	Robert J Howard	5/10/2024	$535.50
PMT000238869	Kelly S Stolz	5/10/2024	$88.84
PMT000238870	Marilyn J Stall	5/10/2024	$290.81
PMT000238871	Carol Avery	5/10/2024	$124.95
PMT000238872	Anna Thompson	5/10/2024	$676.06
PMT000238873	Amy or Bryan Campbell	5/10/2024	$110.55
PMT000238874	Katherine M Wagner	5/10/2024	$357.00
PMT000238875	Christine Buschur-Walters	5/10/2024	$310.18

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238876	James or Debbie Holtkamp	5/10/2024	$128.51
PMT000238877	Latisha Heath	5/10/2024	$351.82
PMT000238878	Vickie L Edwards	5/10/2024	$175.48
PMT000238879	Jamie Murray	5/10/2024	$318.07
PMT000238880	Latonya Davis	5/10/2024	$428.40
PMT000238881	Karen T Brooks	5/10/2024	$136.55
PMT000238882	Darlene & Timothy Chafins	5/10/2024	$98.17
PMT000238883	Kristen Lauer	5/10/2024	$82.11
PMT000238884	Candy R Hardy	5/10/2024	$348.04
PMT000238885	Dawn D Cofield	5/10/2024	$431.96
PMT000238886	Susan R Boger	5/10/2024	$724.97
PMT000238887	Lisa Ringwalt	5/10/2024	$635.51
PMT000238888	Melissa Harrison	5/10/2024	$236.51
PMT000238889	Amber Herbert	5/10/2024	$677.38
PMT000238890	Alison Oshell	5/10/2024	$288.46
PMT000238891	Margaret A Bookwalter	5/10/2024	$425.98
PMT000238892	Clororessea A Brooks-Garrett	5/10/2024	$30.00
PMT000238893	Wendy King	5/10/2024	$576.69
PMT000238894	Diane Marie Halderman	5/10/2024	$288.46
PMT000238895	David or Elizabeth A Geis	5/10/2024	$145.30
PMT000238896	Paul Surber	5/10/2024	$429.80
PMT000238897	Eliza J Case	5/10/2024	$258.99
PMT000238898	Cynthia C Jordan	5/10/2024	$783.86
PMT000238899	Kristy Filbrun	5/10/2024	$181.46
PMT000238900	Dean or Mindy Heyne	5/10/2024	$588.84
PMT000238901	Gayle Bowen	5/10/2024	$421.10
PMT000238902	Renee Yvonne Maxwell	5/10/2024	$117.07

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238903	Sheila Stinson	5/10/2024	$517.34
PMT000238904	Patricia F or Terry L Boring	5/10/2024	$531.21
PMT000238905	Patti MacPherson	5/10/2024	$130.10
PMT000238906	Susan L Baty	5/10/2024	$126.84
PMT000238907	Charlotte Moore	5/10/2024	$176.71
PMT000238908	Toski Brundage	5/10/2024	$88.84
PMT000238909	Trena Williams	5/10/2024	$159.41
PMT000238910	R Noureya Saanjali Rashahiid	5/10/2024	$80.09
PMT000238911	Christina Moore	5/10/2024	$103.53
PMT000238912	Viola J & Mark J Cullen	5/10/2024	$1,624.30
PMT000238913	Cari Oehlenschlager	5/10/2024	$2,067.41
PMT000238914	Melanie L Adams	5/10/2024	$671.07
PMT000238915	Kallie Anderson	5/10/2024	$419.47
PMT000238916	Lori or Scott Ernest	5/10/2024	$312.36
PMT000238917	Andrea Reeves	5/10/2024	$1,170.18
PMT000238918	Kristina Pierce	5/10/2024	$196.35
PMT000238919	Katrina C Boehmer	5/10/2024	$88.84
PMT000238920	Valecia Roberson	5/10/2024	$243.21
PMT000238921	Greta Barnes	5/10/2024	$132.09
PMT000238922	Laura Razor	5/10/2024	$255.13
PMT000238923	Diana Russell	5/10/2024	$88.84
PMT000238924	Ella W Beckworth	5/10/2024	$160.65
PMT000238925	Joyce or Douglas Coutee	5/10/2024	$144.58
PMT000238926	Shannon or John H Jones	5/10/2024	$159.41
PMT000238927	Daniel or Deborah Kelleher	5/10/2024	$87.46
PMT000238928	Kelly or Ryeshone Davis	5/10/2024	$237.49
PMT000238929	Jill Coughlin	5/10/2024	$110.55

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238930	Carolyn R Tripp	5/10/2024	$253.47
PMT000238931	Sharon A Leonard	5/10/2024	$957.06
PMT000238932	Katie & Timothy Gibson	5/10/2024	$467.06
PMT000238933	Alma Gatewood	5/10/2024	$92.82
PMT000238934	Jana Falkner	5/10/2024	$110.55
PMT000238935	Shawnti Carter	5/10/2024	$124.95
PMT000238936	Tracy & Charles Kottenbrook	5/10/2024	$457.85
PMT000238937	Phyllis Hamlett	5/10/2024	$117.07
PMT000238938	Tabatha & Chad Class	5/10/2024	$123.58
PMT000238939	Molly Sawyer	5/10/2024	$373.02
PMT000238940	Kimberly Belden	5/10/2024	$35.70
PMT000238941	Kristen & Chad Andrews	5/10/2024	$153.09
PMT000238942	Tera & Jonathan Amlin	5/10/2024	$235.62
PMT000238943	Amy Nichole & James Swisher	5/10/2024	$384.28
PMT000238944	Jennifer Ida Wilson	5/10/2024	$328.68
PMT000238945	Ann Watts	5/10/2024	$283.81
PMT000238946	Kimberly Mumpower	5/10/2024	$250.83
PMT000238947	Tonya or Doug Keener	5/10/2024	$182.22
PMT000238948	Sharla & Steven Caldwell	5/10/2024	$246.33
PMT000238949	Rebecca Wead	5/10/2024	$232.04
PMT000238950	Sarah Hewitt	5/10/2024	$53.55
PMT000238951	Kimelyn J Shirley	5/10/2024	$238.89
PMT000238952	Tyann Stewart	5/10/2024	$126.84
PMT000238953	Shauna Bohlmann	5/10/2024	$159.41
PMT000238954	Neatria Davidson	5/10/2024	$474.10
PMT000238955	Sharon Baumgardner	5/10/2024	$496.78
PMT000238956	James & Beverly Jergens	5/10/2024	$21.42

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238957	Christal Hudson	5/10/2024	$148.56
PMT000238958	Tanisha Brown	5/10/2024	$124.95
PMT000238959	Timothy White	5/10/2024	$123.58
PMT000238960	Bradley & Tiffany Smith	5/10/2024	$249.90
PMT000238961	Dorothy Phillips	5/10/2024	$240.03
PMT000238962	Moses Jones Jr	5/10/2024	$123.58
PMT000238963	Sondra & Luther Baxter	5/10/2024	$646.50
PMT000238964	Jennifer & John Knopp	5/10/2024	$305.23
PMT000238965	Annette Brown	5/10/2024	$128.25
PMT000238966	Veronica Morris	5/10/2024	$126.84
PMT000238967	Amy & David Smith	5/10/2024	$89.25
PMT000238968	John Roesser	5/10/2024	$17.85
PMT000238969	Jennifer Royal	5/10/2024	$412.44
PMT000238970	Joy Combs	5/10/2024	$124.95
PMT000238971	Jamie & Elizabeth Andrews	5/10/2024	$35.70
PMT000238972	Hollian Combs	5/10/2024	$521.21
PMT000238973	Heidi Ries	5/10/2024	$321.30
PMT000238974	Jennifer Brown	5/10/2024	$1,501.20
PMT000238975	Loretta Gibson-Bowens	5/10/2024	$124.95
PMT000238976	Tina & Daryl Williams	5/10/2024	$85.68
PMT000238977	Sharvae Rhodes	5/10/2024	$579.05
PMT000238978	Brittany Cox-Oldfield	5/10/2024	$101.74
PMT000238979	Joseph Angle	5/10/2024	$222.23
PMT000238980	Ronald Ponder	5/10/2024	$203.48
PMT000238981	Evan & Julia Abla	5/10/2024	$223.12
PMT000238982	Kimberly A Loyd	5/10/2024	$67.87
PMT000238983	Christine & Cameron Bowman	5/10/2024	$89.25

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238984	Marissa & Danny Cancino	5/10/2024	$178.50
PMT000238985	Amy & David Dobson	5/10/2024	$577.92
PMT000238986	David & Grace Marshall	5/10/2024	$214.20
PMT000238987	Kimberlie Smith	5/10/2024	$142.80
PMT000238988	Leanne & Jeremiah Shockley	5/10/2024	$98.17
PMT000238989	Adam & Sarah Mays	5/10/2024	$285.60
PMT000238990	Dwight Borgmeier	5/10/2024	$85.68
PMT000238991	Angela Mazzone	5/10/2024	$249.90
PMT000238992	Theresa Burgess	5/10/2024	$283.81
PMT000238993	Diana & Robert Holtrup	5/10/2024	$658.47
PMT000238994	Jimmy Arrington	5/10/2024	$140.60
PMT000238995	Sarah & Russell Wintrow	5/10/2024	$1,062.73
PMT000238996	Angela or James Combs	5/10/2024	$68.98
PMT000238997	Craig & Lyndsey Suttman	5/10/2024	$116.02
PMT000238998	Brent & Krysanna Nussbaum	5/10/2024	$250.21
PMT000238999	Ashley D Hall	5/10/2024	$245.83
PMT000239000	Jennifer Huddleson	5/10/2024	$2,544.80
PMT000239001	Jeana Dean	5/10/2024	$305.23
PMT000239002	Bridget Fosburg	5/10/2024	$71.40
PMT000239003	Holly Ray	5/10/2024	$205.27
PMT000239004	Pamela Blackburn	5/10/2024	$133.87
PMT000239005	Heather Schreck	5/10/2024	$178.50
PMT000239006	Michele & Timothy Hammer	5/10/2024	$82.11
PMT000239007	Erika K Layton	5/10/2024	$107.10
PMT000239008	Danyelle Wright	5/10/2024	$98.17
PMT000239009	Amanda & Hector Gomez	5/10/2024	$196.35
PMT000239010	Alexandra & Stephan Dickerson	5/10/2024	$289.34

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239011	Desiree McCain	5/10/2024	$379.36
PMT000239012	John & Jessie Scott	5/10/2024	$567.62
PMT000239013	Jennifer Krumal	5/10/2024	$124.95
PMT000239014	Natasha Spears	5/10/2024	$89.25
PMT000239015	Kristen & Jason Franks	5/10/2024	$116.02
PMT000239016	Robyn Harlan-Bowers & Carlton Bowers	5/10/2024	$215.98
PMT000239017	Sharon & Ronald Robert	5/10/2024	$323.25
PMT000239018	Ashley Smith	5/10/2024	$17.85
PMT000239019	Summer N & Aaron D Lyons	5/10/2024	$144.58
PMT000239020	Debra Rowland	5/10/2024	$53.55
PMT000239021	Heather Hill	5/10/2024	$423.04
PMT000239022	Jennifer & Dustin Holcomb	5/10/2024	$249.90
PMT000239023	Jared Doncaster	5/10/2024	$89.25
PMT000239024	Bobby & Cori Brooks II	5/10/2024	$1,887.03
PMT000239025	Megan & Kraig Neer	5/10/2024	$89.25
PMT000239026	Rosa & Steve Moltz	5/10/2024	$177.07
PMT000239027	Chelse & James Whalen	5/10/2024	$1,373.47
PMT000239028	Sara Miller	5/10/2024	$116.02
PMT000239029	Brittany Vanhook	5/10/2024	$62.47
PMT000239030	Pamela Rose	5/10/2024	$124.95
PMT000239031	Amber & Nathan Rohrer	5/10/2024	$62.47
PMT000239032	Brian Hartt	5/10/2024	$160.65
PMT000239033	Nancy Enright	5/10/2024	$112.45
PMT000239034	Regina & Jason McCauley	5/10/2024	$232.05
PMT000239035	Ronald & Wilma Priest	5/10/2024	$243.82
PMT000239036	Rachel & Philip Alspaugh	5/10/2024	$225.98
PMT000239037	Douglas & Bridget Lakes	5/10/2024	$283.81

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239038	Janis Gorby	5/10/2024	$144.58
PMT000239039	Tracy L & Sean Wright	5/10/2024	$223.12
PMT000239040	James E & Deborah L Douglas	5/10/2024	$144.58
PMT000239041	Glinda Martin	5/10/2024	$249.90
PMT000239042	Anthony S Armbruster	5/10/2024	$392.70
PMT000239043	Ouida M & Cleveland L Perry	5/10/2024	$89.25
PMT000239044	Kenny & Chelsea Keller	5/10/2024	$1,279.82
PMT000239045	Eve & Joshua Kueterman	5/10/2024	$342.44
PMT000239046	Deborah Sneary	5/10/2024	$22.85
PMT000239047	Glenda F Watson	5/10/2024	$142.80
PMT000239048	Richard Blaine Markland	5/10/2024	$329.07
PMT000239049	Heather Floyd	5/10/2024	$404.84
PMT000239050	Gregory K Greve	5/10/2024	$80.32
PMT000239051	Duncan Browner	5/10/2024	$110.67
PMT000239052	Monique Cherry-McDaniel	5/10/2024	$99.96
PMT000239053	Kristine Gillespie	5/10/2024	$142.80
PMT000239054	Angela D Hill	5/10/2024	$124.95
PMT000239055	Michael T Stanley	5/10/2024	$89.25
PMT000239056	Jennifer S Lewis	5/10/2024	$71.40
PMT000239057	Lawrence R Babb Jr	5/10/2024	$124.95
PMT000239058	Jk S House	5/10/2024	$35.70
PMT000239059	Jill & Nicholas Kingston	5/10/2024	$289.34
PMT000239060	Sheri & James Conerty	5/10/2024	$289.52
PMT000239061	Della S Johnson	5/10/2024	$310.58
PMT000239062	Jeffrey D & Erica D Cramer	5/10/2024	$348.07
PMT000239063	Robert C Hughes	5/10/2024	$196.35
PMT000239064	Lynn Cowell	5/10/2024	$89.25

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239065	Melissa Oquendo	5/10/2024	$337.82
PMT000239066	Ashley & Jeremy Ackerman	5/10/2024	$94.60
PMT000239067	Robert L Dean	5/10/2024	$116.02
PMT000239068	Ellen & Ronald Calligan	5/10/2024	$178.50
PMT000239069	Steven Tirey	5/10/2024	$99.29
PMT000239070	Kimberly L Hunt	5/10/2024	$340.93
PMT000239071	Katey & Stephen Willis	5/10/2024	$340.92
PMT000239072	Elizabeth A Schreier	5/10/2024	$856.96
PMT000239073	Heather & Kirby Newkirk Jr	5/10/2024	$1,115.26
PMT000239074	Lindsey Williams	5/10/2024	$408.76
PMT000239075	Stephen & Melissa Mann	5/10/2024	$107.10
PMT000239076	Brian & Deanna Vacha	5/10/2024	$116.02
PMT000239077	Mindy Kummerer	5/10/2024	$567.62
PMT000239078	Rachel & Nathan Silknitter	5/10/2024	$289.16
PMT000239079	Sarah Tirey	5/10/2024	$1,123.76
PMT000239080	Tiffany M & Andrew Davis	5/10/2024	$53.55
PMT000239081	Mark Irvin Pride	5/10/2024	$357.00
PMT000239082	Ashley R Cannarozzi	5/10/2024	$107.10
PMT000239083	Brandy & Christopher Artz	5/10/2024	$233.83
PMT000239084	Chris Caldwell	5/10/2024	$178.50
PMT000239085	Christina & Joshua Devaney	5/10/2024	$144.58
PMT000239086	Monica Brouwer	5/10/2024	$788.36
PMT000239087	Eric J & Elizabeth Hamilton	5/10/2024	$578.32
PMT000239088	Sheree & Bryce Henson	5/10/2024	$435.89
PMT000239089	Ben Smallwood	5/10/2024	$178.50
PMT000239090	Joshua & Kelly Turner	5/10/2024	$851.43
PMT000239091	Hannah Gould	5/10/2024	$624.75

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239092	Maeve T & Daniel O'Connor	5/10/2024	$567.62
PMT000239093	Jeffrey & Cathy Requarth	5/10/2024	$285.60
PMT000239094	Adena & Gregory Noble	5/10/2024	$291.88
PMT000239095	Jenna & Zachary Greene	5/10/2024	$124.95
PMT000239096	John DeGraffenreid	5/10/2024	$182.07
PMT000239097	Matthew Scott Monroe	5/10/2024	$168.03
PMT000239098	Gina D & Ryan D Ley	5/10/2024	$143.87
PMT000239099	Alison & Benjamin Florkey	5/10/2024	$116.02
PMT000239100	Matthew & Katherine Silver	5/10/2024	$335.24
PMT000239101	Staci Morris	5/10/2024	$572.97
PMT000239102	Jill E & Steven K Neargarder	5/10/2024	$1,077.76
PMT000239103	Gerald P & Kelly Hill	5/10/2024	$108.88
PMT000239104	Chris & Meagan Cummins	5/10/2024	$249.90
PMT000239105	Douglas A Billenstein	5/10/2024	$283.81
PMT000239106	Andrew J & Christopher M Fishpaw	5/10/2024	$283.81
PMT000239107	Michelle & Mark Koogler	5/10/2024	$567.62
PMT000239108	Anthony & Myra Wilburn	5/10/2024	$253.11
PMT000239109	Teresa & Phillip Grant	5/10/2024	$283.81
PMT000239110	Scott Lang	5/10/2024	$196.35
PMT000239111	Christina & Brian Looney	5/10/2024	$144.58
PMT000239112	Curtis Emig	5/10/2024	$441.96
PMT000239113	Jodi C & Michael A Goldschmidt	5/10/2024	$124.95
PMT000239114	William & Caitlin Hackett	5/10/2024	$283.81
PMT000239115	Stephen Hary	5/10/2024	$144.58
PMT000239116	Sheri & Daniel Hayes	5/10/2024	$139.23
PMT000239117	Karen E & Adriana Bustamante	5/10/2024	$289.16
PMT000239118	Randall or Karen Gabbard	5/10/2024	$567.62

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239119	Hollie M & Stephen R Cline II	5/10/2024	$283.81
PMT000239120	Jason & Carla Lanter	5/10/2024	$433.92
PMT000239121	Amanda M & Joshua D Dull	5/10/2024	$285.73
PMT000239122	Melinda R & Charles W Clark	5/10/2024	$283.81
PMT000239123	Ashley & Jason Seidler	5/10/2024	$813.95
PMT000239124	Dan Ford	5/10/2024	$1,135.24
PMT000239125	Casey A Murphy & Bryan V Strain	5/10/2024	$132.09
PMT000239126	Cynthia & Jesse Swafford	5/10/2024	$730.61
PMT000239127	Arita Stewart	5/10/2024	$142.80
PMT000239128	Regan & Jessica Brant	5/10/2024	$232.05
PMT000239129	Kalan Richardson	5/10/2024	$244.54
PMT000239130	Michelle L & Chad A Chamberlin	5/10/2024	$282.03
PMT000239131	Crystal & James Bryant	5/10/2024	$867.65
PMT000239132	Lonisha Houston	5/10/2024	$240.97
PMT000239133	Carolyn L Neace	5/10/2024	$196.35
PMT000239134	Sharon & Brian Bruck	5/10/2024	$190.99
PMT000239135	Priscilla & Randy Adkins	5/10/2024	$144.76
PMT000239136	Kala & Joshua Miller	5/10/2024	$217.66
PMT000239137	Andrea Shorter-Amos	5/10/2024	$89.25
PMT000239138	Karen Broughton	5/10/2024	$214.20
PMT000239139	Shelle & Terry Cochran	5/10/2024	$89.25
PMT000239140	Bailey & Jed Wooldridge	5/10/2024	$1,537.43
PMT000239141	Vickie & Lewis Berger	5/10/2024	$2,102.55
PMT000239142	Kimberly & Keith Watson	5/10/2024	$144.58
PMT000239143	Candace & Thomas Peera	5/10/2024	$283.81
PMT000239144	Linda Bridges	5/10/2024	$551.56
PMT000239145	Danielle Marie Page	5/10/2024	$283.81

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239146	Herbert Doswell III	5/10/2024	$1,300.89
PMT000239147	Stephen & Crystal Gifford	5/10/2024	$313.79
PMT000239148	Amanda & Travis Ikerd	5/10/2024	$330.84
PMT000239149	Dedra J & Kevin L Allison	5/10/2024	$1,128.12
PMT000239150	Michelle M Tedford & Kevin G Anderson	5/10/2024	$1,012.39
PMT000239151	Holly Cantrell	5/10/2024	$381.99
PMT000239152	Christina M & Adam D Downs	5/10/2024	$359.38
PMT000239153	James & Sharon Hall	5/10/2024	$567.62
PMT000239154	James & Katherine Freeland	5/10/2024	$283.81
PMT000239155	Angela Duvernay	5/10/2024	$163.75
PMT000239156	Jason Lambert	5/10/2024	$189.20
PMT000239157	Mary E & David J Camillus	5/10/2024	$144.58
PMT000239158	Katie & Michael Jensen	5/10/2024	$166.00
PMT000239159	Deborah Bidlack	5/10/2024	$444.46
PMT000239160	Brittany Holten	5/10/2024	$283.81
PMT000239161	Kera & Maurice Watkins	5/10/2024	$2,524.47
PMT000239162	Craig Youngberg	5/10/2024	$851.43
PMT000239163	Tara & Keith Brooks	5/10/2024	$124.95
PMT000239164	Arlene N Jones	5/10/2024	$30.00
PMT000239165	Ashley Fisher	5/10/2024	$1,096.32
PMT000239166	Janice L Hansen	5/10/2024	$567.62
PMT000239167	Spencer K & Malinda J Izor	5/10/2024	$1,102.08
PMT000239168	Marvin E Blissett	5/10/2024	$385.56
PMT000239169	Anna & Dustin Fourman	5/10/2024	$183.10
PMT000239170	Andrew Griffin	5/10/2024	$365.92
PMT000239171	David Starry	5/10/2024	$269.53
PMT000239172	Nicholas Dimmick	5/10/2024	$1,410.13

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239173	Lauren or Justin Miller	5/10/2024	$567.62
PMT000239174	Sophia Fisher & Thomas Robbins	5/10/2024	$214.20
PMT000239175	Jennifer & David Jeffers	5/10/2024	$144.58
PMT000239176	Alison Herring	5/10/2024	$1,061.66
PMT000239177	Erin Tuttle	5/10/2024	$283.81
PMT000239178	Ashley & Anthony Meyer	5/10/2024	$232.05
PMT000239179	Cherie Hittle	5/10/2024	$283.81
PMT000239180	Stephen Erlach & Joshua Hollister	5/10/2024	$144.58
PMT000239181	Jamilla Lane	5/10/2024	$283.81
PMT000239182	Penny & Eric Bentley	5/10/2024	$1,074.49
PMT000239183	Amy & Ryan McCoppin	5/10/2024	$119.59
PMT000239184	Lora Jane Huffman	5/10/2024	$283.81
PMT000239185	Donald R Jr & Danyelle F Hoskins	5/10/2024	$231.08
PMT000239186	Maria E & Stephanie L Slone	5/10/2024	$499.80
PMT000239187	Rachel E & Thomas R Leugers	5/10/2024	$306.50
PMT000239188	Amy D & Christopher A Sammons	5/10/2024	$578.32
PMT000239189	Diane Lynn Duerr	5/10/2024	$263.47
PMT000239190	Keena Harding	5/10/2024	$283.81
PMT000239191	Jessica R & Donald P Buczek	5/10/2024	$162.43
PMT000239192	Charity Turner	5/10/2024	$289.88
PMT000239193	Rebecca Onuschak	5/10/2024	$473.02
PMT000239194	Bryan Vincent Dunaway	5/10/2024	$283.81
PMT000239195	Shawn Raisch	5/10/2024	$283.81
PMT000239196	Jennifer L & Nathaniel C Beckman	5/10/2024	$2,035.17
PMT000239197	Naomi & Lanie Oldham	5/10/2024	$535.82
PMT000239198	Michael & Morgan Mann	5/10/2024	$267.75
PMT000239199	Ronald E & Angelia L Fisher	5/10/2024	$819.31

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239200	Loraine J Matthews	5/10/2024	$249.90
PMT000239201	Kelly Paull	5/10/2024	$2,913.81
PMT000239202	Brittany & David DeWeese	5/10/2024	$174.89
PMT000239203	Christopher Tippie Stokes	5/10/2024	$567.62
PMT000239204	Jeremy M Williams & Elizabeth M Williams	5/10/2024	$567.62
PMT000239205	Martin E & Colleen M Egan	5/10/2024	$283.81
PMT000239206	Kate & Jacob Glenn	5/10/2024	$385.06
PMT000239207	Alicia & Jacob Debevec	5/10/2024	$1,770.93
PMT000239208	Susan I & Zack D Litfin	5/10/2024	$34.75
PMT000239209	Loretta & Medford Howard	5/10/2024	$288.33
PMT000239210	Nina M & Henry L Czarniak	5/10/2024	$260.61
PMT000239211	Kimberly & Roger Anderson	5/10/2024	$1,577.50
PMT000239212	Todd & Erin Hammerstrom	5/10/2024	$304.59
PMT000239213	Micah & Michael Munroe	5/10/2024	$71.40
PMT000239214	Kathryn Dannecker	5/10/2024	$3,442.80
PMT000239215	Rebecca & Matthew Overacker	5/10/2024	$89.25
PMT000239216	Kim & Paul Crockett	5/10/2024	$2,835.90
PMT000239217	Maria G & Andrew N Powell	5/10/2024	$2,734.90
PMT000239218	Elizabeth & Bryan Okonek	5/10/2024	$139.23
PMT000239219	Melanie M Holycross	5/10/2024	$232.05
PMT000239220	Christopher & Dominick Chapa	5/10/2024	$144.58
PMT000239221	Emilee & Brian Hermon	5/10/2024	$262.39
PMT000239222	Chantell Williamson	5/10/2024	$1,844.55
PMT000239223	Kimber & Michael Nettis	5/10/2024	$123.16
PMT000239224	Medea L Williams	5/10/2024	$283.81
PMT000239225	Lanie J Oldham	5/10/2024	$75.00
PMT000239226	Eldon L Beers Jr	5/10/2024	$1,168.27

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239227	Jacob Debevec	5/10/2024	$75.00
PMT000239228	Adam D Downs	5/10/2024	$205.27
PMT000239229	Joshua A Devaney	5/10/2024	$144.58
PMT000239230	Melissa A & Nicholas Fowler	5/10/2024	$144.58
PMT000239231	Elizabeth K & Kevin M Chandler	5/10/2024	$184.78
PMT000239232	Michael T Dean	5/10/2024	$144.76
PMT000239233	Jennifer Berter	5/10/2024	$219.55
PMT000239234	Tracy Hale	5/10/2024	$283.81
PMT000239235	Anne & Eric Fitterer	5/10/2024	$258.22
PMT000239236	Christine R & Johnathon E Oiler	5/10/2024	$2,170.98
PMT000239237	Jessica Miller	5/10/2024	$498.37
PMT000239238	Ruth Bickel	5/10/2024	$144.76
PMT000239239	Brooke Mosley	5/10/2024	$196.35
PMT000239240	Natalie A Benallo	5/10/2024	$144.58
PMT000239241	Darren T Gibson	5/10/2024	$144.76
PMT000239242	Sara & Andrew Brads	5/10/2024	$144.58
PMT000239243	Jennie & Kelly Cunningham	5/10/2024	$144.58
PMT000239244	Darvette Whitaker	5/10/2024	$283.81
PMT000239245	Haley Smith	5/10/2024	$719.72
PMT000239246	Jordan E Shumaker	5/10/2024	$89.25
PMT000239247	Ora S Schaffer & Halie Reising	5/10/2024	$741.10
PMT000239248	Abby & James Moore	5/10/2024	$347.00
PMT000239249	Stephen Nelson	5/10/2024	$567.62
PMT000239250	Olivia & Isaiah Dean	5/10/2024	$262.16
PMT000239251	Melissa Harris	5/10/2024	$283.81
PMT000239252	Jerry Valentine or Ericka Jones	5/10/2024	$253.35
PMT000239253	Aron M Dell & Joshua J Harris	5/10/2024	$1,417.95

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239254	Cynthia & Timothy Resch	5/10/2024	$857.10
PMT000239255	Kasandra & Ralph Cotterman	5/10/2024	$1,994.30
PMT000239256	Carli A Amlin	5/10/2024	$98.00
PMT000239257	Elva J Coblentz	5/10/2024	$283.81
PMT000239258	Angelina & Daniel Walther	5/10/2024	$253.81
PMT000239259	Amy & Scott Nimmer	5/10/2024	$691.50
PMT000239260	Theresa Poole	5/10/2024	$568.31
PMT000239261	Pamela Lewis	5/10/2024	$473.02
PMT000239262	Jennifer & Casey Whale	5/10/2024	$139.23
PMT000239263	Rory & Rondale Taguacta	5/10/2024	$2,586.00
PMT000239264	Melena & Tracy Colon	5/10/2024	$332.90
PMT000239265	Cassandra & Joshua Ringo	5/10/2024	$392.49
PMT000239266	Ashley M Reay	5/10/2024	$567.62
PMT000239267	Andrew N Powell	5/10/2024	$30.00
PMT000239268	Mary K & Charles M Willis	5/10/2024	$2,251.19
PMT000239269	Brittany Ganzsarto	5/10/2024	$1,381.70
PMT000239270	Michael E Freels	5/10/2024	$725.15
PMT000239271	Macy Helton & Christopher Johannes	5/10/2024	$144.58
PMT000239272	Heidi & Nathan Easley	5/10/2024	$289.16
PMT000239273	Emma & Timothy B Henderson	5/10/2024	$1,223.85
PMT000239274	Delonda Harris	5/10/2024	$283.81
PMT000239275	Toma & Mark Johnson	5/10/2024	$124.95
PMT000239276	Stephanie R & Christopher Reese	5/10/2024	$3,483.06
PMT000239277	Carly A & Thomas E Trost	5/10/2024	$280.30
PMT000239278	Pajolen Lewis	5/10/2024	$1,320.47
PMT000239279	Thomas D Norwood	5/10/2024	$283.81
PMT000239280	Michael Barth	5/10/2024	$144.58

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239281	Samantha Ojanama	5/10/2024	$450.71
PMT000239282	Monica Hunt	5/10/2024	$283.81
PMT000239283	Bethany L & Andrew W Mikesell	5/10/2024	$37.96
PMT000239284	Datalion Culpepper	5/10/2024	$857.10
PMT000239285	Emily & Stephen Kallenberg	5/10/2024	$1,619.75
PMT000239286	Jessica Oborne	5/10/2024	$567.62
PMT000239287	Regina & Jeffrey Wilson	5/10/2024	$946.50
PMT000239288	John Schab	5/10/2024	$688.28
PMT000239289	Ashley & Bryon Black	5/10/2024	$544.99
PMT000239290	Rachel Doran	5/10/2024	$283.81
PMT000239291	Allison & Benjamin Termeer	5/10/2024	$646.50
PMT000239292	Angela & Bradley Abner	5/10/2024	$250.94
PMT000239293	Elizabeth J & Derrick Hannon	5/10/2024	$99.60
PMT000239294	Lena Beam	5/10/2024	$1,263.24
PMT000239295	Kristin A Hettler & Christina L Banda	5/10/2024	$544.22
PMT000239296	Amanda & Jerry Noble	5/10/2024	$3,781.04
PMT000239297	Jerry Noble	5/10/2024	$75.00
PMT000239298	Claudine Roeth	5/10/2024	$567.62
PMT000239299	Michelle S & David A Guy	5/10/2024	$89.25
PMT000239300	Beth A Wagner	5/10/2024	$255.50
PMT000239301	Ladeana & Lance Harker	5/10/2024	$144.76
PMT000239302	Hannah K & Patrick D Dellaria	5/10/2024	$2,429.42
PMT000239303	Arvilla & James Jr Fee	5/10/2024	$104.65
PMT000239304	Shannon & Brent Merriman	5/10/2024	$946.31
PMT000239305	Justin Miller	5/10/2024	$172.07
PMT000239306	Chris R Cronan	5/10/2024	$184.39
PMT000239307	Jamie L & John T Szabo	5/10/2024	$1,368.00

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239308	Karen & Darren Miller	5/10/2024	$124.58
PMT000239309	Octavia L Buford	5/10/2024	$459.82
PMT000239310	Phyllis Isley	5/10/2024	$185.26
PMT000239311	Brittany & Benjamin Scott	5/10/2024	$1,293.00
PMT000239312	Benjamin Scott	5/10/2024	$1,106.47
PMT000239313	Natalie & Timothy Mock	5/10/2024	$773.90
PMT000239314	Maria Reed	5/10/2024	$218.12
PMT000239315	Brittany & Bashar Antoon	5/10/2024	$124.72
PMT000239316	Malori & Timothy Feltman	5/10/2024	$1,968.89
PMT000239317	Timothy Feltman	5/10/2024	$75.00
PMT000239318	Gregory Bergman	5/10/2024	$45.00
PMT000239319	Jacob & Leah Waites	5/10/2024	$71.16
PMT000239320	Laniece C Mays	5/10/2024	$214.20
PMT000239321	Yvette Y Reed	5/10/2024	$86.20
PMT000239322	Brandi M Dobson	5/10/2024	$3,160.94
PMT000239323	Cahterine Blyth	5/10/2024	$283.81
PMT000239324	Michael Goldenbogen	5/10/2024	$125.40
PMT000239325	Amanda C & David M Bittenbender	5/10/2024	$256.29
PMT000239326	Debbie Baker-Martinez	5/10/2024	$283.81
PMT000239327	Brittany Jurgens-Thompson	5/10/2024	$283.81
PMT000239328	Jennal Legg	5/10/2024	$72.54
PMT000239329	Emily & Alexander Lindon	5/10/2024	$166.93
PMT000239330	Jule & Margaux Curtis	5/10/2024	$224.70
PMT000239331	Brooke & Roy Lowrie	5/10/2024	$256.43
PMT000239332	Stephanie Hendricks	5/10/2024	$283.81
PMT000239333	Bethany Sibbitt	5/10/2024	$3,366.81
PMT000239334	Nikki & Timothy Armstrong	5/10/2024	$196.35

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239335	Christine & Darin Thatcher	5/10/2024	$973.11
PMT000239336	Alexandria & John Kopilchack	5/10/2024	$1,106.50
PMT000239337	Valerie S Macht	5/10/2024	$325.58
PMT000239338	Kristan & Daniiel Hursh	5/10/2024	$646.50
PMT000239339	Sierra & Devinah Giles	5/10/2024	$245.62
PMT000239340	Russell Wintrow	5/10/2024	$30.00
PMT000239341	Dr Latrelle Jackson	5/10/2024	$283.81
PMT000239342	Aaron Hostetter	5/10/2024	$364.14
PMT000239343	Betina Barker	5/10/2024	$1,216.15
PMT000239344	Allison & Daniel Zelik	5/10/2024	$815.54
PMT000239345	Kaylee N Price	5/10/2024	$299.73
PMT000239346	Lisa M Jennings	5/10/2024	$401.62
PMT000239347	Monica & Timothy Clifton	5/10/2024	$242.91
PMT000239348	Meriam S Cogan	5/10/2024	$325.58
PMT000239349	Kathleen Bline	5/10/2024	$208.73
PMT000239350	Julia Pennington	5/10/2024	$142.80
PMT000239351	Jessica Kosch	5/10/2024	$2.49
PMT000239352	Betsy Linnell	5/10/2024	$135.96
PMT000239353	Trudy M Woods	5/10/2024	$325.58
PMT000239354	Kathryn Reeve	5/10/2024	$301.70
PMT000239355	Sarah Wintrow	5/10/2024	$82.50
PMT000239356	Kimberly & Steven Bilancia	5/10/2024	$505.74
PMT000239357	Pamela Rogers	5/10/2024	$305.26
PMT000239358	Amanda Nguyen	5/10/2024	$144.76
PMT000239359	Isiah Williams	5/10/2024	$134.35
PMT000239360	Katelynn & Nathan Brubaker	5/10/2024	$44.03
PMT000239361	Rickey Smith	5/10/2024	$262.86

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239362	Chelsea J Wilson & Samuel Lindamood III	5/10/2024	$16.63
PMT000239363	Marci Cope	5/10/2024	$3,192.68
PMT000239364	Justina & Kevin Sanford	5/10/2024	$646.50
PMT000239365	Leah & Keith Shouse	5/10/2024	$646.50
PMT000239366	Sharon Thompson	5/10/2024	$124.95
PMT000239367	April Alford-Barclay	5/10/2024	$74.14
PMT000239368	Stefan & Kamryn Jones	5/10/2024	$253.47
PMT000239369	Sara & Emilio Alfaro	5/10/2024	$153.51
PMT000239370	Jason Durbin	5/10/2024	$836.55
PMT000239371	Buffy Reichley	5/10/2024	$512.60
PMT000239372	Sherry Brown	5/10/2024	$109.06
PMT000239373	Ashlee Lee	5/10/2024	$325.58
PMT000239374	Carrie Brann	5/10/2024	$107.10
PMT000239375	Patrick Wren & Steven Sexton	5/10/2024	$248.67
PMT000239376	Elizabeth & Drew Neilley	5/10/2024	$105.53
PMT000239377	Brittany Miles	5/10/2024	$232.11
PMT000239378	Stephanie Bockmuller	5/10/2024	$324.51
PMT000239379	Lucille Forsythe	5/10/2024	$516.60
PMT000239380	Anthony Campbell	5/10/2024	$325.58
PMT000239381	Nathaniel & Amanda Kaelin	5/10/2024	$213.34
PMT000239382	Tammy & William Floyd	5/10/2024	$1,243.77
PMT000239383	William Floyd	5/10/2024	$30.00
PMT000239384	Tammy Floyd	5/10/2024	$30.00
PMT000239385	Amy Buckingham	5/10/2024	$223.90
PMT000239386	Jennifer Woodrum	5/10/2024	$249.90
PMT000239387	Stephanie & Richard McEnheimer	5/10/2024	$646.50
PMT000239388	Arielle & Austin Thornton	5/10/2024	$1,130.35

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239389	Colleen Cheek	5/10/2024	$255.32
PMT000239390	Misty & Donald Glover	5/10/2024	$256.85
PMT000239391	Sarah & Jason McLaughlin	5/10/2024	$646.50
PMT000239392	Roberta Thompson	5/10/2024	$2,555.80
PMT000239393	Matthew & Alyssa Ledwith	5/10/2024	$205.44
PMT000239394	Sara & Kendall Frank	5/10/2024	$1,408.32
PMT000239395	Heather & Cory Mason	5/10/2024	$857.10
PMT000239396	Caitlin & Caleb Musselman	5/10/2024	$646.50
PMT000239397	Caleb Musselman	5/10/2024	$150.00
PMT000239398	Caitlin Musselman	5/10/2024	$150.00
PMT000239399	Yumiko Forte	5/10/2024	$1,436.40
PMT000239400	Nicholas Goodman	5/10/2024	$211.04
PMT000239401	Deanita & Joshua Moore	5/10/2024	$172.74
PMT000239402	Shatia Vaughn	5/10/2024	$201.52
PMT000239403	Rebekkah Reisner & Jonathan Chambers	5/10/2024	$1,062.12
PMT000239404	Tammy Wheeler	5/10/2024	$232.22
PMT000239405	Anne Jansen	5/10/2024	$1,496.05
PMT000239406	Joyce Gladden	5/10/2024	$243.47
PMT000239407	Daniel Wilson	5/10/2024	$283.81
PMT000239408	Gretchen Todd	5/10/2024	$132.27
PMT000239409	Cedrik Love	5/10/2024	$232.05
PMT000239410	Nancy Pereira	5/10/2024	$651.16
PMT000239411	Falana Whithead	5/10/2024	$196.90
PMT000239412	Corina & Daniel Eichelberger	5/10/2024	$1,293.00
PMT000239413	Holly & Alex Gootee	5/10/2024	$646.50
PMT000239414	Khalilah Forte	5/10/2024	$232.10
PMT000239415	Brooke Jones	5/10/2024	$3,653.70

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239416	Jessica Swartz	5/10/2024	$334.19
PMT000239417	Shelly Wiley	5/10/2024	$499.80
PMT000239418	Stephanie & Alexander Penn	5/10/2024	$1,462.38
PMT000239419	Stephanie Penn	5/10/2024	$45.00
PMT000239420	Amy Boatman	5/10/2024	$517.20
PMT000239421	Stacy & Thomas Fox	5/10/2024	$646.50
PMT000239422	Thomas Fox	5/10/2024	$37.50
PMT000239423	Stacy Fox	5/10/2024	$463.62
PMT000239424	Noah Stusek	5/10/2024	$40.87
PMT000239425	Georgia Kennedy	5/10/2024	$646.50
PMT000239426	Dominique Whitehead	5/10/2024	$172.75
PMT000239427	Morgan Felger	5/10/2024	$857.10
PMT000239428	Lavonia Graves	5/10/2024	$169.94
PMT000239429	Michael Carson & Hannah Reeder	5/10/2024	$90.77
PMT000239430	Brittany & Jacob Wells	5/10/2024	$646.50
PMT000239431	Jacob Wells	5/10/2024	$75.00
PMT000239432	Brittany Wells	5/10/2024	$75.00
PMT000239433	Christopher Clarke	5/10/2024	$370.35
PMT000239434	Crystal Cook	5/10/2024	$132.93
PMT000239435	Alexandria L Walters & James R Brown	5/10/2024	$1,831.68
PMT000239436	Ashlin & Timothy Spicer	5/10/2024	$726.63
PMT000239437	Antoneia Ward	5/10/2024	$301.70
PMT000239438	Danielle Jones	5/10/2024	$285.60
PMT000239439	Kimberly & Carl Zunker	5/10/2024	$323.25
PMT000239440	Amy Kosanovich	5/10/2024	$1,231.56
PMT000239441	Candace Rucker	5/10/2024	$857.10
PMT000239442	Heather & James Kirkland	5/10/2024	$3,428.40

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239443	Daniel Donahue	5/10/2024	$45.00
PMT000239444	Carleigh Donahue	5/10/2024	$83.32
PMT000239445	Carleigh & Daniel Donahue	5/10/2024	$646.50
PMT000239446	Julie & David Vloedman	5/10/2024	$1,503.60
PMT000239447	Megan Culp	5/10/2024	$1,217.89
PMT000239448	Chrisiell Brown-Stinnett	5/10/2024	$700.10
PMT000239449	Johnny Kidd	5/10/2024	$723.00
PMT000239450	Lacey & Kenneth Curtis	5/10/2024	$1,147.66
PMT000239451	Christopher Koons	5/10/2024	$452.55
PMT000239452	Chelsea & Christopher Buck	5/10/2024	$646.50
PMT000239453	Emma Vanhoose	5/10/2024	$354.43
PMT000239454	Emma & Tyler Vanhoose	5/10/2024	$646.50
PMT000239455	Luz Santiago	5/10/2024	$236.81
PMT000239456	Rochelle & Heath Applin	5/10/2024	$2,586.00
PMT000239457	Savannah Pimental Parra	5/10/2024	$36.45
PMT000239458	Savannah & Enrrique Pimental Parra	5/10/2024	$179.20
PMT000239459	Gabrielle & Scott Collier	5/10/2024	$658.65
PMT000239460	Gabrielle Collier	5/10/2024	$194.30
PMT000239461	Aaron Gibson	5/10/2024	$80.32
PMT000239462	Benjamin Stine	5/10/2024	$164.22
PMT000239463	Giovanni Sanchez	5/10/2024	$360.00
PMT000239464	Rachel Sanchez	5/10/2024	$360.00
PMT000239465	Rachel & Giovanni Sanchez	5/10/2024	$215.50
PMT000239466	Amy White	5/10/2024	$360.00
PMT000239467	Ryan White	5/10/2024	$360.00
PMT000239468	Cory Edwards	5/10/2024	$360.00
PMT000239469	Alexandra Edwards	5/10/2024	$360.00

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239470	Shawn Hicks	5/10/2024	$85.91
PMT000239471	Corey Pooler	5/10/2024	$360.00
PMT000239472	Sueronna Pooler	5/10/2024	$360.00
PMT000239473	Sueronna & Corey Pooler	5/10/2024	$399.98
PMT000239475	Everett J Prescott Inc	5/10/2024	$48.29
PMT000239476	Everett J Prescott Inc	5/10/2024	$1,744.09
PMT000239477	Everett J Prescott Inc	5/10/2024	$171.85
PMT000239478	Everett J Prescott Inc	5/10/2024	$1,645.50
PMT000239479	Everett J Prescott Inc	5/10/2024	$2,605.23
PMT000239480	Everett J Prescott Inc	5/10/2024	$343.33
PMT000239481	Everett J Prescott Inc	5/10/2024	$189.97
PMT000239482	Everett J Prescott Inc	5/10/2024	$531.19
PMT000239483	Heeter Plumbing LLC	5/10/2024	$1,380.00
PMT000239484	Matthew Bender & Co Inc	5/10/2024	$988.12
PMT000239485	Ricoh USA Inc	5/10/2024	$4.18
PMT000239486	Candi S Rambo Atty	5/10/2024	$532.50
PMT000239487	Brent E Rambo Atty	5/10/2024	$1,095.00
PMT000239489	Dayton Power & Light	5/10/2024	$1,640.01
PMT000239490	Dayton Power & Light	5/10/2024	$79.34
PMT000239491	Dayton Power & Light	5/10/2024	$989.52
PMT000239495	Dayton Power & Light	5/10/2024	$33.76
PMT000239496	Dayton Power & Light	5/10/2024	$77.87
PMT000239497	Dayton Power & Light	5/10/2024	$24,305.79
PMT000239498	Kroger Co	5/10/2024	$136.66
PMT000239499	Allied Supply Company Inc	5/10/2024	$1,152.12
PMT000239501	Dorothy Lane Market Inc	5/10/2024	$294.12
PMT000239502	Grismer Tire Company	5/10/2024	$26.50

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239503	Senior Resource Connection	5/10/2024	$3,482.70
PMT000239506	Ohio Newspapers Inc	5/10/2024	$854.85
PMT000239507	Ohio Newspapers Inc	5/10/2024	$3,000.00
PMT000239508	A E David Company Inc	5/10/2024	$141.70
PMT000239509	A E David Company Inc	5/10/2024	$3,209.80
PMT000239510	Dayton Metal Door Inc	5/10/2024	$8.00
PMT000239511	Mapsys Inc	5/10/2024	$2,700.00
PMT000239515	Black Brothers & Sisters Involvement	5/10/2024	$7,181.92
PMT000239516	Prime Time Party Rental Inc	5/10/2024	$1,322.13
PMT000239517	Tom O Merritt Atty	5/10/2024	$375.00
PMT000239519	Rumpke of Ohio Inc	5/10/2024	$100.65
PMT000239520	Rumpke of Ohio Inc	5/10/2024	$95.37
PMT000239521	Rumpke of Ohio Inc	5/10/2024	$1,276.97
PMT000239522	Little Miami River Catering Co Inc	5/10/2024	$401.88
PMT000239523	Jeffrey L Becht Inc	5/10/2024	$30,375.10
PMT000239526	Clark County	5/10/2024	$27.64
PMT000239529	Greene County	5/10/2024	$27.00
PMT000239530	Madison County Sheriff's Office	5/10/2024	$17.68
PMT000239531	Buckeye Charters Ltd	5/10/2024	$1,180.00
PMT000239532	A1 Systems Integrations LLC	5/10/2024	$521.00
PMT000239533	Pest Doctor Systems Inc	5/10/2024	$115.00
PMT000239535	Vectren Energy Delivery of OH Inc	5/10/2024	$73.27
PMT000239536	Vectren Energy Delivery of OH Inc	5/10/2024	$3,202.30
PMT000239538	Vectren Energy Delivery of OH Inc	5/10/2024	$350.89
PMT000239539	Vectren Energy Delivery of OH Inc	5/10/2024	$221.83
PMT000239540	Vectren Energy Delivery of OH Inc	5/10/2024	$114.11
PMT000239541	Vectren Energy Delivery of OH Inc	5/10/2024	$366.87

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239542	WW Grainger Inc	5/10/2024	$923.78
PMT000239543	EH Wachs Company	5/10/2024	$353.20
PMT000239544	Intl City / County Management Assn	5/10/2024	$200.00
PMT000239545	Government Finance Officers Assn	5/10/2024	$85.00
PMT000239546	Government Finance Officers Assn	5/10/2024	$150.00
PMT000239547	Brinks Incorporated	5/10/2024	$1,302.42
PMT000239548	Jack Doheny Supplies Ohio Inc	5/10/2024	$30,761.28
PMT000239549	West Publishing Corp	5/10/2024	$236.28
PMT000239550	Cox Media Group	5/10/2024	$2,000.00
PMT000239551	Miami Valley Broadcasting	5/10/2024	$6,995.00
PMT000239552	Miami Valley Broadcasting	5/10/2024	$1,506.00
PMT000239553	FedEx	5/10/2024	$49.63
PMT000239554	AT&T Services Inc	5/10/2024	$130.55
PMT000239555	Nch Corporation	5/10/2024	$780.05
PMT000239556	Amazon.com Inc	5/10/2024	$26.29
PMT000239557	Amazon.com Inc	5/10/2024	$292.93
PMT000239558	Amazon.com Inc	5/10/2024	$18.25
PMT000239559	Vestis Services LLC	5/10/2024	$22.20
PMT000239560	Archer & Sartoris Inc	5/10/2024	$8,245.95
PMT000239561	Occupational Health Centers of Ohio PA Co	5/10/2024	$147.00
PMT000239562	Occupational Health Centers of Ohio PA Co	5/10/2024	$44.00
PMT000239563	Horwitz & Horwitz LLC	5/10/2024	$180.00
PMT000239564	Atomic Interactive Group LLC	5/10/2024	$250.00
PMT000239565	Sukira Totty	5/10/2024	$140.00
PMT000239566	Frontier Communications of America Inc	5/10/2024	$549.54
PMT000239569	Professional Sports Catering	5/10/2024	$4,844.49
PMT000239570	Arnold & Arnold Ltd	5/10/2024	$420.00

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239572	Anthony VanNoy Inc	5/10/2024	$472.50
PMT000239573	J & J Enterprises of Westerville Inc	5/10/2024	$33.50
PMT000239574	Hamilton Telephone Answering Service Inc	5/10/2024	$182.00
PMT000239575	MNJ Technologies Direct Inc	5/10/2024	$112.50
PMT000239577	Charter Communications Holdings LLC	5/10/2024	$117.00
PMT000239578	Lori A Andrews	5/10/2024	$982.10
PMT000239580	Lennen Law LLC	5/10/2024	$1,485.00
PMT000239582	Water Co of the Central States Inc	5/10/2024	$183.05
PMT000239583	Water Co of the Central States Inc	5/10/2024	$126.40
PMT000239584	Water Co of the Central States Inc	5/10/2024	$485.70
PMT000239585	Western Surety Company	5/10/2024	$100.00
PMT000239586	Hollingsworth & Washington LLC	5/10/2024	$300.00
PMT000239587	Sonia I. Dejesus-Jordan	5/10/2024	$469.00
PMT000239588	Stacia R. Burlingame-Averill	5/10/2024	$48.24
PMT000239589	Janine M. Elders	5/10/2024	$152.76
PMT000239590	Terrie L. Murphy	5/10/2024	$199.66
PMT000239591	Lisa A. Howze	5/10/2024	$416.74
PMT000239592	Cheryl Keyton	5/10/2024	$810.10
PMT000239593	Jessica M. Abernathy	5/10/2024	$51.10
PMT000239594	Michael R. Smith	5/10/2024	$16.08
PMT000239595	Brittany L. Robertson	5/10/2024	$736.33
PMT000239596	Jessica C. Mooney	5/10/2024	$889.70
PMT000239597	Mindy E. Norris	5/10/2024	$228.27
PMT000239598	Kelsey A. Ridgway	5/10/2024	$378.68
PMT000239599	Alicia Green	5/10/2024	$36.72
PMT000239600	Heather Prince	5/10/2024	$264.65
PMT000239601	Johnnie T Miller	5/10/2024	$269.88

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239602	Candace Rodgers	5/10/2024	$296.14
PMT000239603	John D. Hill	5/10/2024	$450.00
PMT000239604	Mark Schaub	5/10/2024	$385.39
PMT000239605	Mary E. Montgomery	5/10/2024	$110.55
PMT000239606	Phillip Bach	5/10/2024	$298.82
PMT000239607	Christine Coleman	5/10/2024	$553.90
PMT000239608	William E Fitzgerald	5/10/2024	$553.90
PMT000239609	Kimberly D Frisco	5/10/2024	$577.26
PMT000239613	Sofia G Marquez	5/10/2024	$320.00
PMT000239614	Valley Transport LLC	5/10/2024	$2,021.00
PMT000239616	Kayla Hayes	5/10/2024	$588.93
PMT000239617	County of Preble	5/10/2024	$12.00
PMT000239618	City of Dayton Police Department	5/10/2024	$498.00
PMT000239619	Diona N Taylor	5/10/2024	$436.10
PMT000239620	Lynn Thomasson Jr	5/10/2024	$126.39
PMT000239621	Candace Anderson	5/10/2024	$87.10
PMT000239622	Terri L Hawk	5/10/2024	$302.04
PMT000239623	Jill A Bradley	5/10/2024	$443.21
PMT000239624	Maria Hilderbran	5/10/2024	$621.89
PMT000239625	Rachelle R McGhee	5/10/2024	$278.18
PMT000239626	Insight Pipe Contracting LLC	5/10/2024	$8,750.00
PMT000239627	Ice Miller LLP	5/10/2024	$5,394.00
PMT000239628	The Law Office of Arkesha Sellers	5/10/2024	$1,410.00
PMT000239630	Kevin L. Kerschner	5/10/2024	$434.98
PMT000239632	Shawna L Lawson	5/10/2024	$156.91
PMT000239634	Reach Sports Marketing Group Inc	5/10/2024	$506.00
PMT000239635	Eve J. Wojtowicz	5/10/2024	$112.56

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239636	Synchrony Bank	5/10/2024	$622.12
PMT000239640	Robert Schuhmann	5/10/2024	$450.00
PMT000239641	Law Office of Marcie S Sherman LLC	5/10/2024	$727.50
PMT000239642	Nicole R Lubatti	5/10/2024	$105.19
PMT000239643	Cliff Montgomery	5/10/2024	$65.75
PMT000239644	Stone & Stone Attorneys at Law	5/10/2024	$427.50
PMT000239645	Law Office of Keara R Dever LLC	5/10/2024	$570.00
PMT000239646	Optum Financial Inc	5/10/2024	$702.75
PMT000239647	Stephen Wolaver	5/10/2024	$16.08
PMT000239648	Jauntee R Daniel-McGriff	5/10/2024	$8.04
PMT000239649	Jarrod Wilcox	5/10/2024	$134.00
PMT000239650	Marquetta Rowan	5/10/2024	$321.43
PMT000239651	Judith Tomb	5/10/2024	$500.00
PMT000239652	Sharon Martin	5/10/2024	$500.00
PMT000239653	Miamisburg City Schools	5/10/2024	$402.50
PMT000239654	Jennifer Bloomfield	5/10/2024	$500.00
PMT000239655	Latoya Edmond	5/10/2024	$58.20
PMT000239656	Monica Janes	5/10/2024	$217.08
PMT000239657	Medical Mutual of Ohio	5/10/2024	$38,415.94
PMT000239658	Medical Mutual of Ohio	5/10/2024	$110,116.02
PMT000239659	Everett J Prescott Inc	5/13/2024	$943.42
PMT000239660	Everett J Prescott Inc	5/13/2024	$404.94
PMT000239661	Everett J Prescott Inc	5/13/2024	$189.97
PMT000239662	Everett J Prescott Inc	5/13/2024	$5,676.57
PMT000239663	Everett J Prescott Inc	5/13/2024	$3,712.65
PMT000239664	Everett J Prescott Inc	5/13/2024	$494.76
PMT000239665	Everett J Prescott Inc	5/13/2024	$2,701.81

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239666	Everett J Prescott Inc	5/13/2024	$1,035.45
PMT000239671	Cummins Bridgeway LLC	5/13/2024	$258.29
PMT000239674	Woolpert Inc	5/13/2024	$3,502.50
PMT000239675	National Medical Services Labs	5/13/2024	$1,028.00
PMT000239676	Aramark	5/13/2024	$23,898.58
PMT000239677	Fisher Scientific Products	5/13/2024	$254.78
PMT000239678	Fisher Scientific Products	5/13/2024	$46.76
PMT000239679	Fisher Scientific Products	5/13/2024	$56.65
PMT000239680	Jean M Steigerwald Atty	5/13/2024	$600.00
PMT000239681	Jeffrey Hazlett Atty	5/13/2024	$300.00
PMT000239682	Chris Fogt Atty	5/13/2024	$1,462.50
PMT000239683	Brent E Rambo Atty	5/13/2024	$975.00
PMT000239684	Solid Blend Technologies Inc	5/13/2024	$458.33
PMT000239687	Dayton Power & Light	5/13/2024	$44.82
PMT000239688	Dayton Power & Light	5/13/2024	$70.38
PMT000239690	Dayton Power & Light	5/13/2024	$54.04
PMT000239691	Dayton Power & Light	5/13/2024	$308.60
PMT000239692	Dayton Power & Light	5/13/2024	$150.23
PMT000239693	Dayton Power & Light	5/13/2024	$119.38
PMT000239694	Dayton Power & Light	5/13/2024	$504.38
PMT000239695	Kroger Co	5/13/2024	$27.96
PMT000239696	Kroger Co	5/13/2024	$7.98
PMT000239697	Miami Products & Chemical Co	5/13/2024	$1,081.50
PMT000239698	Woodland Cemetery Assn of Dayton	5/13/2024	$350.00
PMT000239699	M & R Electric Motor Service Inc	5/13/2024	$625.00
PMT000239702	Carroll Wuertz Tire Co	5/13/2024	$1,284.34
PMT000239703	Pickrel Bros Inc	5/13/2024	$229.96

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239706	Rogers & Greenberg LLP	5/13/2024	$285.00
PMT000239707	Belting Company of Cincinnati	5/13/2024	$129.80
PMT000239709	Grismer Tire Company	5/13/2024	$5,517.92
PMT000239711	Klosterman Baking Company	5/13/2024	$505.86
PMT000239713	Marshall Dayton Tire Sales Inc	5/13/2024	$936.96
PMT000239715	US Bank	5/13/2024	$18,279.35
PMT000239716	Merchants Security Service	5/13/2024	$17,839.72
PMT000239717	Merchants Security Service	5/13/2024	$2,288.00
PMT000239718	Bobcat of Dayton Inc	5/13/2024	$1,089.20
PMT000239719	Roderer Shoes Inc	5/13/2024	$244.99
PMT000239720	K & G Bike Center	5/13/2024	$225.00
PMT000239721	A E David Company Inc	5/13/2024	$224.90
PMT000239722	A E David Company Inc	5/13/2024	$692.95
PMT000239723	Buckeye State Sheriff Association	5/13/2024	$60.72
PMT000239726	Interstate Ford Inc	5/13/2024	$27.17
PMT000239727	Interstate Ford Inc	5/13/2024	$13.13
PMT000239728	Auman Mahan & Furry	5/13/2024	$300.00
PMT000239729	Mulchman	5/13/2024	$71.90
PMT000239731	K E Rose Company	5/13/2024	$341.40
PMT000239735	Compunet Clinical Labs	5/13/2024	$1,142.46
PMT000239736	Waibel Energy Systems	5/13/2024	$272,492.00
PMT000239739	Transportation Supply	5/13/2024	$1,250.00
PMT000239742	Treasurer State of Ohio	5/13/2024	$4,020.25
PMT000239743	Treasurer State of Ohio	5/13/2024	$21.50
PMT000239744	Treasurer State of Ohio	5/13/2024	$21.50
PMT000239745	Treasurer State of Ohio	5/13/2024	$21.50
PMT000239746	Treasurer State of Ohio	5/13/2024	$21.50

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239747	Treasurer State of Ohio	5/13/2024	$402,382.05
PMT000239748	DanCo Lettering	5/13/2024	$45.00
PMT000239749	Tom O Merritt Atty	5/13/2024	$600.00
PMT000239751	Rumpke of Ohio Inc	5/13/2024	$137.78
PMT000239752	Cintas Corporation	5/13/2024	$142.32
PMT000239753	Cintas Corporation	5/13/2024	$334.05
PMT000239755	Gem City Tire Inc	5/13/2024	$1,880.90
PMT000239757	D & S Auto Parts Inc	5/13/2024	$80.73
PMT000239758	D & S Auto Parts Inc	5/13/2024	$281.25
PMT000239759	D & S Auto Parts Inc	5/13/2024	$623.38
PMT000239760	D & S Auto Parts Inc	5/13/2024	$15.96
PMT000239761	D & S Auto Parts Inc	5/13/2024	$33.63
PMT000239762	D & S Auto Parts Inc	5/13/2024	$144.56
PMT000239763	Midwest Motor Supply Co Inc	5/13/2024	$343.00
PMT000239765	City of Dayton	5/13/2024	$2,400.00
PMT000239768	Ohio Machinery Co	5/13/2024	$4,602.92
PMT000239769	Ohio Machinery Co	5/13/2024	$46.32
PMT000239770	Voss Chevrolet	5/13/2024	$46.63
PMT000239771	Voss Chevrolet	5/13/2024	$181.08
PMT000239772	Voss Chevrolet	5/13/2024	$38.26
PMT000239773	Voss Chevrolet	5/13/2024	$46.63
PMT000239774	Voss Chevrolet	5/13/2024	$58.69
PMT000239775	Voss Chevrolet	5/13/2024	$124.81
PMT000239776	Voss Chevrolet	5/13/2024	$60.83
PMT000239778	Stoops Freightliner & Quality Trailer	5/13/2024	$78.84
PMT000239779	Stoops Freightliner & Quality Trailer	5/13/2024	$692.53
PMT000239780	Digital Fringe Inc	5/13/2024	$395.00

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239781	Kiesler Police Supply Inc	5/13/2024	$14,232.00
PMT000239782	Vectren Energy Delivery of OH Inc	5/13/2024	$1,271.16
PMT000239783	Vectren Energy Delivery of OH Inc	5/13/2024	$62.93
PMT000239786	Vectren Energy Delivery of OH Inc	5/13/2024	$59.72
PMT000239787	Motorola Solutions Inc	5/13/2024	$2,475.00
PMT000239788	Motorola Solutions Inc	5/13/2024	$257.17
PMT000239789	WW Grainger Inc	5/13/2024	$410.01
PMT000239790	WW Grainger Inc	5/13/2024	$132.00
PMT000239791	WW Grainger Inc	5/13/2024	$31.35
PMT000239792	United Parcel Service	5/13/2024	$32.90
PMT000239793	United Parcel Service	5/13/2024	$32.90
PMT000239794	Morgan Services Inc	5/13/2024	$136.99
PMT000239795	Uline Inc	5/13/2024	$528.17
PMT000239796	Alro Steel Corporation	5/13/2024	$1,183.74
PMT000239797	Airgas Great Lakes Inc	5/13/2024	$56.70
PMT000239798	Jack Doheny Supplies Ohio Inc	5/13/2024	$3,519.55
PMT000239799	Lighthouse Veterinary Personnel Services	5/13/2024	$3,868.00
PMT000239800	NCL of Wisconsin Inc	5/13/2024	$353.95
PMT000239801	4imprint Inc	5/13/2024	$1,161.39
PMT000239802	4imprint Inc	5/13/2024	$2,499.12
PMT000239803	West Publishing Corp	5/13/2024	$7,682.33
PMT000239804	Triad Technologies LLC	5/13/2024	$1,248.87
PMT000239805	Evident Inc	5/13/2024	$32.00
PMT000239806	Home Depot Credit Services	5/13/2024	$608.89
PMT000239807	Home Depot Credit Services	5/13/2024	$240.28
PMT000239808	Home Depot Credit Services	5/13/2024	$206.48
PMT000239809	Home Depot Credit Services	5/13/2024	$85.67

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239810	Home Depot Credit Services	5/13/2024	$71.94
PMT000239811	Home Depot Credit Services	5/13/2024	$87.84
PMT000239812	Home Depot Credit Services	5/13/2024	$82.18
PMT000239813	Home Depot Credit Services	5/13/2024	$91.50
PMT000239814	Home Depot Credit Services	5/13/2024	$46.42
PMT000239815	Home Depot Credit Services	5/13/2024	$14.87
PMT000239816	Home Depot Credit Services	5/13/2024	$40.92
PMT000239817	Home Depot Credit Services	5/13/2024	$27.48
PMT000239818	Home Depot Credit Services	5/13/2024	$75.96
PMT000239819	Home Depot Credit Services	5/13/2024	$352.32
PMT000239820	Home Depot Credit Services	5/13/2024	$89.25
PMT000239821	Home Depot Credit Services	5/13/2024	$7.28
PMT000239822	Home Depot Credit Services	5/13/2024	$194.38
PMT000239823	Home Depot Credit Services	5/13/2024	$78.70
PMT000239824	Home Depot Credit Services	5/13/2024	$102.94
PMT000239825	Home Depot Credit Services	5/13/2024	$79.80
PMT000239826	Home Depot Credit Services	5/13/2024	$172.91
PMT000239827	Home Depot Credit Services	5/13/2024	$97.42
PMT000239828	Home Depot Credit Services	5/13/2024	$148.00
PMT000239829	ThyssenKrupp Elevator Corp	5/13/2024	$590.00
PMT000239830	AutoZone Inc	5/13/2024	$326.83
PMT000239831	Sandy's Auto & Truck Service Inc	5/13/2024	$1,066.25
PMT000239832	LexisNexis Risk Data Management Inc	5/13/2024	$400.00
PMT000239833	AT&T Services Inc	5/13/2024	$96.07
PMT000239834	AT&T Services Inc	5/13/2024	$432.78
PMT000239835	Nch Corporation	5/13/2024	$889.95
PMT000239836	Occupational Health Centers	5/13/2024	$354.00

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239837	Chem-Aqua Inc	5/13/2024	$2,132.65
PMT000239838	Synagro Central LLC	5/13/2024	$51,585.84
PMT000239839	Amazon.com Inc	5/13/2024	$37.98
PMT000239840	Amazon.com Inc	5/13/2024	$229.76
PMT000239841	Amazon.com Inc	5/13/2024	$121.14
PMT000239842	Amazon.com Inc	5/13/2024	$113.27
PMT000239843	Amazon.com Inc	5/13/2024	$16.98
PMT000239844	Amazon.com Inc	5/13/2024	$71.78
PMT000239845	Apple Inc	5/13/2024	$175.00
PMT000239846	Apple Inc	5/13/2024	$79.00
PMT000239847	Vestis Services LLC	5/13/2024	$12.00
PMT000239848	Vestis Services LLC	5/13/2024	$12.00
PMT000239849	Vestis Services LLC	5/13/2024	$77.07
PMT000239852	Dayton Society of Professional Engineers	5/13/2024	$150.00
PMT000239853	AMS Oil Supply LLC	5/13/2024	$960.50
PMT000239854	Patterson Veterinary Supply Inc	5/13/2024	$119.34
PMT000239856	Murphy Tractor & Equipment Co	5/13/2024	$63.85
PMT000239857	Murphy Tractor & Equipment Co	5/13/2024	$496.10
PMT000239859	Trank Batteries Inc	5/13/2024	$140.95
PMT000239860	Trank Batteries Inc	5/13/2024	$1,133.45
PMT000239861	Trank Batteries Inc	5/13/2024	$152.95
PMT000239862	Rush Truck Centers of Ohio	5/13/2024	$148.34
PMT000239863	Ambassador Services	5/13/2024	$1,075.76
PMT000239864	Environmental Express Inc	5/13/2024	$446.00
PMT000239865	Centerville CJDR LLC	5/13/2024	$267.00
PMT000239866	MNJ Technologies Direct Inc	5/13/2024	$401.38
PMT000239867	MNJ Technologies Direct Inc	5/13/2024	$3,501.60

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239868	Glass America Midwest Inc	5/13/2024	$800.00
PMT000239869	Charter Communications Holdings LLC	5/13/2024	$70.47
PMT000239870	Charter Communications Holdings LLC	5/13/2024	$428.97
PMT000239871	Charter Communications Holdings LLC	5/13/2024	$88.56
PMT000239872	Charter Communications Holdings LLC	5/13/2024	$173.35
PMT000239873	Charter Communications Holdings LLC	5/13/2024	$1,284.25
PMT000239874	Propio LS LLC	5/13/2024	$715.00
PMT000239875	Propio LS LLC	5/13/2024	$262.26
PMT000239876	Propio LS LLC	5/13/2024	$54.39
PMT000239877	Fortra LLC	5/13/2024	$315.97
PMT000239880	Express Wash Concepts LLC	5/13/2024	$287.70
PMT000239882	Water Co of the Central States Inc	5/13/2024	$76.75
PMT000239883	Legal Process Servers Express LLC	5/13/2024	$3,980.00
PMT000239884	Dave Arbogast Troy	5/13/2024	$3,731.37
PMT000239885	Aquatic Informatics Inc	5/13/2024	$2,831.00
PMT000239886	Victory Supply Inc	5/13/2024	$3,410.00
PMT000239888	Teamviewer Gmbh	5/13/2024	$1,701.07
PMT000239889	Botach Inc	5/13/2024	$619.00
PMT000239890	Ohio Polygraph Services LLC	5/13/2024	$400.00
PMT000239892	Julia A. Pennington	5/13/2024	$129.31
PMT000239893	Donta M. Beavers	5/13/2024	$433.49
PMT000239894	Cheryl Keyton	5/13/2024	$513.22
PMT000239895	Dwayne E. Rogers	5/13/2024	$1,128.95
PMT000239896	Myra Wheeler	5/13/2024	$327.30
PMT000239897	Jennifer L. Lemons	5/13/2024	$253.26
PMT000239898	Frances L. Spann	5/13/2024	$526.62
PMT000239899	Ian G. Lepine	5/13/2024	$283.34

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239900	Joshua S Diggs	5/13/2024	$49.58
PMT000239901	Jaclyn T Wyse	5/13/2024	$635.76
PMT000239902	Johnnie T Miller	5/13/2024	$520.52
PMT000239903	Victoria E. Watson	5/13/2024	$52.26
PMT000239904	Paul W. Gruner	5/13/2024	$2,158.17
PMT000239905	Brad D. Daugherty	5/13/2024	$2,482.00
PMT000239906	Kialee D. Daniel	5/13/2024	$732.28
PMT000239907	Barbara J. Martin	5/13/2024	$32.16
PMT000239908	Brian D. Huelsman	5/13/2024	$241.20
PMT000239909	Carla M. Maragano	5/13/2024	$132.66
PMT000239920	Jennifer M Otto	5/13/2024	$320.93
PMT000239921	Dora M Welch	5/13/2024	$139.60
PMT000239922	Casper & Casper LLC	5/13/2024	$300.00
PMT000239923	Palmer Trucks Inc	5/13/2024	$338.01
PMT000239924	Michael P Dailey	5/13/2024	$101.84
PMT000239925	Cincinnati Bell Telephone Inc	5/13/2024	$164.91
PMT000239926	Goris Counseling & Consulting LLC	5/13/2024	$1,664.00
PMT000239927	Carmel M Johnson	5/13/2024	$610.37
PMT000239928	Advance Stores Company Inc	5/13/2024	$778.80
PMT000239929	Montgomery County Treasurer	5/13/2024	$6,399.86
PMT000239930	James F Grigsby	5/13/2024	$128.64
PMT000239931	Fox Valley Technical College	5/13/2024	$425.00
PMT000239932	Amy Bailey	5/13/2024	$472.50
PMT000239933	Amy Beert	5/13/2024	$209.00
PMT000239935	Brooke Bradley	5/13/2024	$424.78
PMT000239936	Sean J Stull	5/13/2024	$136.95
PMT000239938	Insight Pipe Contracting LLC	5/13/2024	$115,141.00

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239939	KJ's Brighter Day LLC	5/13/2024	$111,188.00
PMT000239941	Genuine Parts Company	5/13/2024	$8.97
PMT000239942	Genuine Parts Company	5/13/2024	$52.85
PMT000239943	Genuine Parts Company	5/13/2024	$320.32
PMT000239944	Genuine Parts Company	5/13/2024	$29.86
PMT000239945	Genuine Parts Company	5/13/2024	$79.07
PMT000239946	Genuine Parts Company	5/13/2024	$28.33
PMT000239947	Genuine Parts Company	5/13/2024	$49.28
PMT000239948	Genuine Parts Company	5/13/2024	$608.75
PMT000239949	Genuine Parts Company	5/13/2024	$91.58
PMT000239950	Genuine Parts Company	5/13/2024	$91.08
PMT000239951	Genuine Parts Company	5/13/2024	$60.85
PMT000239952	Genuine Parts Company	5/13/2024	$273.66
PMT000239953	Genuine Parts Company	5/13/2024	$22.44
PMT000239954	Genuine Parts Company	5/13/2024	$70.00
PMT000239955	Genuine Parts Company	5/13/2024	$38.88
PMT000239956	Genuine Parts Company	5/13/2024	$13.86
PMT000239957	Genuine Parts Company	5/13/2024	$23.94
PMT000239958	Genuine Parts Company	5/13/2024	$282.13
PMT000239959	Genuine Parts Company	5/13/2024	$164.32
PMT000239960	Genuine Parts Company	5/13/2024	$84.12
PMT000239961	Genuine Parts Company	5/13/2024	$3.55
PMT000239962	Genuine Parts Company	5/13/2024	$131.14
PMT000239963	Genuine Parts Company	5/13/2024	$10.42
PMT000239964	Genuine Parts Company	5/13/2024	$22.62
PMT000239965	Genuine Parts Company	5/13/2024	$17.69
PMT000239966	Genuine Parts Company	5/13/2024	$464.23

BCC Prelist Certification Report

Date May 14, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000239967	Genuine Parts Company	5/13/2024	$668.57
PMT000239968	Genuine Parts Company	5/13/2024	$757.24
PMT000239969	Genuine Parts Company	5/13/2024	$19.66
PMT000239970	Genuine Parts Company	5/13/2024	$27.36
PMT000239971	Genuine Parts Company	5/13/2024	$155.60
PMT000239972	Genuine Parts Company	5/13/2024	$42.09
PMT000239973	Genuine Parts Company	5/13/2024	$34.64
PMT000239974	Jade Tyus	5/13/2024	$5.49
PMT000239977	Valicor PPC Holdings LLC	5/13/2024	$927.20
PMT000239978	Jeffery S. Agee	5/13/2024	$149.49
PMT000239980	Rai A Wilson	5/13/2024	$452.31
PMT000239983	Brent A. Knackstedt	5/13/2024	$412.05
PMT000239984	Georganne E. Huber	5/13/2024	$124.35
PMT000239986	Shaunece Gillespie	5/13/2024	$256.61
PMT000239988	Andrew Shahan	5/13/2024	$169.51
PMT000239989	Andrew Shahan	5/13/2024	$196.31
PMT000239990	Douglas Pennington Tool Sales LLC	5/13/2024	$466.97
PMT000239991	Cristi McClellan	5/13/2024	$211.76
PMT000239992	Catherine S Brown	5/13/2024	$67.00
PMT000239996	Optum Financial Inc	5/13/2024	$20.50
PMT000239999	Paul Sinopoli	5/13/2024	$3,510.00
PMT000240000	Eric Nelson	5/13/2024	$149.49
PMT000240002	Lining Qi	5/13/2024	$1,200.00
PMT000240003	Amber Parkison	5/13/2024	$268.75
PMT000240005	Microsoft Corporation	5/13/2024	$763.34
PMT000240006	Crowe LLP	5/13/2024	$28,781.75
PMT000240007	Wright Express Financial Service Corp	5/13/2024	$80,884.82

BCC Prelist Certification Report

Date May 14, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000240008	Windcave Inc	5/13/2024	$502.33
PMT000240009	William Montgomery Loy	5/13/2024	$107.82
Voucher Count:	**1568**	**Sub-Total:**	**$4,176,580.01**