RESOLUTION NO. 24-1054

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

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

TO: Clerk of Commission

DATE: July 8, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: July 8, 2024

BCC Prelist Certification Report

Date July 8, 2024

MONTGOMERY COUNTY Ohio

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249420	Optum Financial Inc (ACH-FSA)	7/2/2024	$8,857.67
PMT000249451	Everett J Prescott Inc	7/2/2024	$2,474.37
PMT000249452	Everett J Prescott Inc	7/2/2024	$315.56
PMT000249453	IDEXX Distribution Corp	7/2/2024	$49.85
PMT000249454	Miami Valley RTA	7/2/2024	$2,134.93
PMT000249455	Ben M Swift Atty	7/2/2024	$1,440.00
PMT000249456	Select Signs LLC	7/2/2024	$73.23
PMT000249457	Staton Fisher & Conboy LLP	7/2/2024	$367.50
PMT000249458	Jennifer S Getty Atty	7/2/2024	$855.00
PMT000249460	Candi S Rambo Atty	7/2/2024	$397.50
PMT000249461	Brent E Rambo Atty	7/2/2024	$2,745.00
PMT000249462	David J Fierst	7/2/2024	$225.00
PMT000249463	Dayton Power & Light	7/2/2024	$7,378.79
PMT000249464	Dayton Power & Light	7/2/2024	$2,132.22
PMT000249465	Dayton Power & Light	7/2/2024	$43.50
PMT000249466	Dayton Power & Light	7/2/2024	$125.66
PMT000249467	Dayton Power & Light	7/2/2024	$32,597.69
PMT000249468	Dayton Power & Light	7/2/2024	$72.58
PMT000249469	Dayton Power & Light	7/2/2024	$750.00
PMT000249470	Dayton Power & Light	7/2/2024	$9,386.16
PMT000249471	Dayton Power & Light	7/2/2024	$166.53
PMT000249472	Dayton Power & Light	7/2/2024	$74.85
PMT000249473	Dayton Power & Light	7/2/2024	$469.91
PMT000249474	Dayton Power & Light	7/2/2024	$611.30
PMT000249475	Dayton Power & Light	7/2/2024	$134.95
PMT000249476	Dayton Power & Light	7/2/2024	$57.55
PMT000249477	Dayton Power & Light	7/2/2024	$486.71

BCC Prelist Certification Report

Date July 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249478	Kroger Co	7/2/2024	$50.00
PMT000249479	F D Lawrence Electric	7/2/2024	$690.92
PMT000249480	Pickrel Bros Inc	7/2/2024	$618.06
PMT000249481	Dayton Society of Natural History Inc	7/2/2024	$300.00
PMT000249482	Neptune Equipment Company	7/2/2024	$29,590.00
PMT000249483	Gardner-Tobin Inc	7/2/2024	$1,464.90
PMT000249484	Breakfire Inc	7/2/2024	$2,238.50
PMT000249485	Eastway Corporation	7/2/2024	$700.00
PMT000249486	Miami Valley Career Technology Center	7/2/2024	$4,462.50
PMT000249488	Merchants Security Service	7/2/2024	$2,320.84
PMT000249489	Harris Calorific Sales Inc	7/2/2024	$230.40
PMT000249492	App Architecture	7/2/2024	$4,171.25
PMT000249494	Joe R Fink Construction Co Inc	7/2/2024	$2,600.00
PMT000249495	Waibel Energy Systems	7/2/2024	$795.00
PMT000249496	Space & Asset Management Inc	7/2/2024	$301.10
PMT000249498	Viking Group Inc	7/2/2024	$154.77
PMT000249499	Pet Cremation Services Inc	7/2/2024	$700.00
PMT000249500	Cintas Corporation	7/2/2024	$507.78
PMT000249502	Shiver Security Systems Inc	7/2/2024	$594.00
PMT000249503	Eagle Bridge Co	7/2/2024	$43,700.00
PMT000249504	Harrison Township Board	7/2/2024	$128,942.00
PMT000249505	Brumbaugh Construction Inc	7/2/2024	$195,868.51
PMT000249506	WW Grainger Inc	7/2/2024	$9.04
PMT000249507	EH Wachs Company	7/2/2024	$81,540.00
PMT000249508	Stericycle Inc	7/2/2024	$383.50
PMT000249509	Intervet Inc	7/2/2024	$1,000.00
PMT000249510	Airgas Great Lakes Inc	7/2/2024	$345.30

BCC Prelist Certification Report

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MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249511	Carol J Holm Atty	7/2/2024	$2,745.95
PMT000249512	Home Depot Credit Services	7/2/2024	$127.66
PMT000249513	Motion Industries Inc	7/2/2024	$1,055.54
PMT000249514	Amazon.com Inc	7/2/2024	$726.25
PMT000249515	Amazon.com Inc	7/2/2024	$8.48
PMT000249517	Amazon.com Inc	7/2/2024	$57.00
PMT000249518	Amazon.com Inc	7/2/2024	$50.92
PMT000249520	Amazon.com Inc	7/2/2024	$49.99
PMT000249521	Vestis Services LLC	7/2/2024	$45.60
PMT000249522	Vestis Services LLC	7/2/2024	$29.85
PMT000249523	Cristy Oakes Atty	7/2/2024	$2,617.50
PMT000249524	Advanced Maintenance Technologies	7/2/2024	$1,370.00
PMT000249525	Occupational Health Centers of Ohio PA Co	7/2/2024	$147.00
PMT000249526	Occupational Health Centers of Ohio PA Co	7/2/2024	$252.00
PMT000249528	Koorsen Fire & Security	7/2/2024	$521.00
PMT000249529	Horwitz & Horwitz LLC	7/2/2024	$645.00
PMT000249530	Boucher & Boucher Co LPA	7/2/2024	$1,152.72
PMT000249532	Manning Law Firm LLC	7/2/2024	$352.50
PMT000249533	Bain Enterprises	7/2/2024	$2,114.80
PMT000249534	Veolia Environmental Services	7/2/2024	$11,688.58
PMT000249535	Bryan Law LLC	7/2/2024	$97.50
PMT000249536	KS Miller Law Office LLC	7/2/2024	$337.50
PMT000249537	Professional Sports Catering	7/2/2024	$293.81
PMT000249538	Rose Law Office LLC	7/2/2024	$5,565.00
PMT000249539	Kossoudji Enterprises	7/2/2024	$1,750.00
PMT000249542	Service Express LLC	7/2/2024	$768.00
PMT000249543	Heather Duwel-Mehl	7/2/2024	$1,027.50

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249544	Harland Dailey	7/2/2024	$86.00
PMT000249545	Alpha Media LLC	7/2/2024	$6,097.00
PMT000249546	Miller Westwood & Brush LLP	7/2/2024	$2,700.00
PMT000249547	Sidney Electric Co	7/2/2024	$1,756.00
PMT000249548	eScribers	7/2/2024	$1,325.18
PMT000249549	Fortra LLC	7/2/2024	$13,668.19
PMT000249550	Verified First LLC	7/2/2024	$48.60
PMT000249553	Knack LLC	7/2/2024	$450.00
PMT000249554	Lorien L. Bibb	7/2/2024	$245.22
PMT000249555	Tricia L. Tutt	7/2/2024	$366.62
PMT000249556	Dwayne E. Rogers	7/2/2024	$292.79
PMT000249557	Toni D. Buycks	7/2/2024	$28.27
PMT000249559	Caroline N Nichols	7/2/2024	$39.53
PMT000249560	Jaclyn T Wyse	7/2/2024	$859.21
PMT000249561	Michelle L Niedermier	7/2/2024	$363.42
PMT000249562	Eduardo Uribe	7/2/2024	$65.66
PMT000249563	Terri L. Lanier	7/2/2024	$8.04
PMT000249564	Michael Brill	7/2/2024	$36.00
PMT000249565	Ulrich W Rose	7/2/2024	$28.48
PMT000249572	Graphic Village LLC	7/2/2024	$405.00
PMT000249573	Erth Systems Shredding	7/2/2024	$55.00
PMT000249575	Next Wave Marketing Innovation	7/2/2024	$877.93
PMT000249577	Sandra J Pierce	7/2/2024	$19.56
PMT000249578	Susan R Medve	7/2/2024	$600.00
PMT000249579	PJ Promotions LLC	7/2/2024	$4,877.29
PMT000249580	Amy Bailey	7/2/2024	$247.50
PMT000249581	Deeply Rooted Landscapes	7/2/2024	$455.00

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PMT000249582	Joshua Martin	7/2/2024	$705.11
PMT000249583	Ashlee J Knife	7/2/2024	$26.80
PMT000249584	Nicole M Betts	7/2/2024	$25.73
PMT000249585	Phillip B Raimey	7/2/2024	$25.73
PMT000249586	Caleb Blevins	7/2/2024	$24.12
PMT000249587	Kiasia Miller	7/2/2024	$647.82
PMT000249588	Ashley R Clark	7/2/2024	$469.74
PMT000249589	Melissa Berry	7/2/2024	$405.00
PMT000249591	Jimmie Hughes	7/2/2024	$77.39
PMT000249592	The Law Office of Arkesha Sellers	7/2/2024	$187.50
PMT000249594	Kristin Thomas	7/2/2024	$38.32
PMT000249595	Valicor PPC Holdings LLC	7/2/2024	$859.35
PMT000249596	Trackmail Solutions LLC	7/2/2024	$16,200.00
PMT000249597	Michael J. Stern	7/2/2024	$136.28
PMT000249599	Chauntey Washington	7/2/2024	$32.09
PMT000249600	Brand Builders LLC	7/2/2024	$3,240.00
PMT000249601	The CMW Law Firm LLC	7/2/2024	$247.50
PMT000249602	Behavioral Science Specialists LLC	7/2/2024	$3,010.00
PMT000249603	KMS Law LLC	7/2/2024	$2,445.00
PMT000249604	Morgan Berger	7/2/2024	$275.10
PMT000249605	Concept Factory Inc	7/2/2024	$3,100.00
PMT000249606	Jessica Andress	7/2/2024	$960.00
PMT000249607	Morgan McConnell	7/2/2024	$1,305.00
PMT000249608	IK Consulting LLC	7/2/2024	$10,387.50
PMT000249609	Emiko Law Firm LLC	7/2/2024	$817.50
PMT000249612	Karyn L. Kovacs-Morrow	7/2/2024	$129.71
PMT000249613	Mark David Merrell	7/2/2024	$1,027.50

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PMT000249614	Brandy Martin	7/2/2024	$303.50
PMT000249658	Fidelity Security Life Insurance Co	7/2/2024	$44.21
PMT000249659	Medical Mutual of Ohio	7/2/2024	$57.81
PMT000249660	Medical Mutual of Ohio	7/2/2024	$150.08
PMT000249697	Everett J Prescott Inc	7/5/2024	$4,050.00
PMT000249698	Everett J Prescott Inc	7/5/2024	$402.91
PMT000249700	Samaritan Behavioral Health Inc	7/5/2024	$7,725.37
PMT000249702	Staples Contract & Commercial Inc	7/5/2024	$24,941.26
PMT000249703	Brookville Rental Inc	7/5/2024	$162.50
PMT000249704	Charm-Tex	7/5/2024	$599.00
PMT000249705	Heeter Plumbing LLC	7/5/2024	$340.00
PMT000249706	General Electric Capital Corp	7/5/2024	$258.77
PMT000249707	ADP Inc	7/5/2024	$1,568.01
PMT000249708	AT&T Corp	7/5/2024	$6,001.96
PMT000249709	Matthew Bender & Co Inc	7/5/2024	$1,934.19
PMT000249710	Great Lakes Training Inc	7/5/2024	$4,601.31
PMT000249711	McKesson Medical-Surgical	7/5/2024	$95.16
PMT000249713	The Paige Company	7/5/2024	$1,652.40
PMT000249714	Ricoh USA Inc	7/5/2024	$171.56
PMT000249716	Law Office of Lucas W Wilder	7/5/2024	$12,787.01
PMT000249717	Christopher Allen Smith Esq	7/5/2024	$1,830.00
PMT000249718	Jean M Steigerwald Atty	7/5/2024	$300.00
PMT000249719	Carlo McGinnis Atty	7/5/2024	$750.00
PMT000249720	Candi S Rambo Atty	7/5/2024	$720.00
PMT000249721	Charles W Slicer Jr Atty	7/5/2024	$2,355.00
PMT000249722	Solid Blend Technologies Inc	7/5/2024	$1,050.00
PMT000249723	Ohio Valley Audio Visual LLC	7/5/2024	$9,684.90

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249724	Dayton Power & Light	7/5/2024	$23.37
PMT000249725	Dayton Power & Light	7/5/2024	$572.45
PMT000249726	Dayton Power & Light	7/5/2024	$1,245.87
PMT000249727	Dayton Power & Light	7/5/2024	$50.93
PMT000249728	Dayton Power & Light	7/5/2024	$41.90
PMT000249729	Dayton Power & Light	7/5/2024	$452.25
PMT000249730	Dayton Power & Light	7/5/2024	$6,305.70
PMT000249731	Dayton Power & Light	7/5/2024	$35.38
PMT000249732	Dayton Power & Light	7/5/2024	$45.76
PMT000249733	Dayton Power & Light	7/5/2024	$282.46
PMT000249734	Dayton Power & Light	7/5/2024	$23.29
PMT000249735	Dayton Power & Light	7/5/2024	$310.73
PMT000249736	Dayton Power & Light	7/5/2024	$447.35
PMT000249737	Dayton Power & Light	7/5/2024	$44.09
PMT000249739	Dayton Power & Light	7/5/2024	$183.01
PMT000249740	Dayton Power & Light	7/5/2024	$2,196.53
PMT000249741	Dayton Power & Light	7/5/2024	$3,594.24
PMT000249742	Dayton Power & Light	7/5/2024	$146.24
PMT000249743	Dayton Power & Light	7/5/2024	$445.99
PMT000249744	Dayton Power & Light	7/5/2024	$517.26
PMT000249745	Dayton Power & Light	7/5/2024	$18,297.48
PMT000249746	Dayton Power & Light	7/5/2024	$63.94
PMT000249747	Dayton Stencil Works Co	7/5/2024	$186.98
PMT000249748	Kroger Co	7/5/2024	$1,423.28
PMT000249749	F D Lawrence Electric	7/5/2024	$287.90
PMT000249750	Am Federation of St, Co & Municipal Employees	7/5/2024	$855.75
PMT000249751	Allied Supply Company Inc	7/5/2024	$3,051.01

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Date July 8, 2024

MONTGOMERY COUNTY

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249753	Catholic Social Services	7/5/2024	$5,308.16
PMT000249755	Young Women's Christian Association	7/5/2024	$16,725.00
PMT000249757	Miami Valley Hospital	7/5/2024	$62.08
PMT000249758	Pickrel Bros Inc	7/5/2024	$640.12
PMT000249760	Dorothy Lane Market Inc	7/5/2024	$121.99
PMT000249761	Grismer Tire Company	7/5/2024	$593.41
PMT000249762	Neptune Equipment Company	7/5/2024	$8,292.80
PMT000249764	Breakfire Inc	7/5/2024	$324.00
PMT000249765	Klosterman Baking Company	7/5/2024	$179.82
PMT000249768	McCormick Equipment Co Inc	7/5/2024	$35,744.00
PMT000249769	P & R Communications Service Inc	7/5/2024	$1,350.00
PMT000249772	Clark State Community College	7/5/2024	$6,000.00
PMT000249774	South Community Inc	7/5/2024	$3,002.84
PMT000249776	Beau Townsend Ford Inc	7/5/2024	$225.54
PMT000249777	SW OH Water Environment Assn	7/5/2024	$415.00
PMT000249779	Bogin Patterson Ellis Slaton & Stump LLP	7/5/2024	$1,987.50
PMT000249781	Modern Entrance Systems Inc	7/5/2024	$215.00
PMT000249782	A & A Safety Inc	7/5/2024	$3,317.50
PMT000249786	Greater Dayton Area Hospital Association	7/5/2024	$97,258.51
PMT000249788	Urban Minority Alcoholism & Drug Abuse	7/5/2024	$10,967.99
PMT000249790	Ohio Assn of Magistrates	7/5/2024	$125.00
PMT000249792	Dayton Bar Association	7/5/2024	$8,285.00
PMT000249795	Verizon Wireless	7/5/2024	$3,841.95
PMT000249796	Verizon Wireless	7/5/2024	$40.13
PMT000249797	Verizon Wireless	7/5/2024	$3,579.47
PMT000249798	Treasurer State of Ohio	7/5/2024	$21.50
PMT000249799	Treasurer State of Ohio	7/5/2024	$283.50

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MONTGOMERY COUNTY

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PMT000249800	Treasurer State of Ohio	7/5/2024	$3,942.50
PMT000249801	Treasurer State of Ohio	7/5/2024	$270.00
PMT000249802	Treasurer State of Ohio	7/5/2024	$24,571.30
PMT000249803	Treasurer State of Ohio	7/5/2024	$16,830.00
PMT000249804	Treasurer State of Ohio	7/5/2024	$68.25
PMT000249805	Treasurer State of Ohio	7/5/2024	$68.25
PMT000249806	Treasurer State of Ohio	7/5/2024	$3,758.00
PMT000249807	Treasurer State of Ohio	7/5/2024	$233.70
PMT000249809	Miami Valley Fair Housing Center	7/5/2024	$275.00
PMT000249812	Hamco X-Ray Inc	7/5/2024	$1,100.00
PMT000249813	Stratacache Inc	7/5/2024	$2,515.79
PMT000249814	J David Turner Atty	7/5/2024	$487.50
PMT000249815	WestCare Ohio	7/5/2024	$3,006.42
PMT000249816	F & S School & Office Supply	7/5/2024	$93.81
PMT000249817	Rumpke of Ohio Inc	7/5/2024	$361.00
PMT000249818	Rumpke of Ohio Inc	7/5/2024	$545.35
PMT000249819	Rumpke of Ohio Inc	7/5/2024	$245.71
PMT000249820	Rumpke of Ohio Inc	7/5/2024	$41.63
PMT000249821	Montgomery County Juvenile Court Foundation	7/5/2024	$3,745.00
PMT000249822	R D Holder Oil Co Inc	7/5/2024	$5,524.87
PMT000249823	Celcold Foods Inc	7/5/2024	$375.00
PMT000249824	Ahern Lapointe Inc	7/5/2024	$161.81
PMT000249826	Miami Valley Interpreters LLC	7/5/2024	$157.00
PMT000249827	Shiver Security Systems Inc	7/5/2024	$117.00
PMT000249828	Buckeye Power Sales Co	7/5/2024	$1,254.00
PMT000249829	Greater Dayton Premier Management	7/5/2024	$2,308.00
PMT000249830	Montgomery County	7/5/2024	$8,037.72

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MONTGOMERY COUNTY

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PMT000249831	Montgomery County	7/5/2024	$20,959.83
PMT000249835	City of Dayton	7/5/2024	$3,750.00
PMT000249836	City of Dayton	7/5/2024	$1,743.75
PMT000249837	City of Dayton	7/5/2024	$206.84
PMT000249838	City of Vandalia	7/5/2024	$52.99
PMT000249839	City of Vandalia	7/5/2024	$163.48
PMT000249840	State of Ohio	7/5/2024	$150.00
PMT000249845	Brumbaugh Construction Inc	7/5/2024	$86,729.31
PMT000249846	Ohio Federated Humane Societies	7/5/2024	$400.00
PMT000249847	Daily Court Reporter	7/5/2024	$500.60
PMT000249848	A1 Systems Integrations LLC	7/5/2024	$14,100.00
PMT000249850	Pest Doctor Systems Inc	7/5/2024	$1,046.26
PMT000249852	WW Grainger Inc	7/5/2024	$775.15
PMT000249853	WW Grainger Inc	7/5/2024	$17.95
PMT000249854	WW Grainger Inc	7/5/2024	$21.58
PMT000249855	Brinks Incorporated	7/5/2024	$1,291.70
PMT000249856	Stericycle Inc	7/5/2024	$145.26
PMT000249857	Stericycle Inc	7/5/2024	$213.49
PMT000249858	Gordon Food Service Inc	7/5/2024	$1,669.15
PMT000249859	Gordon Food Service Inc	7/5/2024	$204.90
PMT000249860	Gordon Food Service Inc	7/5/2024	$1,528.64
PMT000249861	Alro Steel Corporation	7/5/2024	$30.00
PMT000249862	Airgas Great Lakes Inc	7/5/2024	$362.51
PMT000249863	Jack Doheny Supplies Ohio Inc	7/5/2024	$1,378.46
PMT000249864	Western States Envelope	7/5/2024	$762.10
PMT000249865	4imprint Inc	7/5/2024	$538.91
PMT000249866	Ecolab Inc	7/5/2024	$520.07

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Date July 8, 2024

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PMT000249867	Black & Veatch Corporation	7/5/2024	$59,508.31
PMT000249868	Carol J Holm Atty	7/5/2024	$1,363.75
PMT000249869	Bob Barker Company Inc	7/5/2024	$387.20
PMT000249870	Bob Barker Company Inc	7/5/2024	$223.50
PMT000249872	Home Depot Credit Services	7/5/2024	$80.83
PMT000249873	Home Depot Credit Services	7/5/2024	$22.20
PMT000249874	Home Depot Credit Services	7/5/2024	$203.36
PMT000249875	Home Depot Credit Services	7/5/2024	$94.32
PMT000249876	Home Depot Credit Services	7/5/2024	$4.35
PMT000249877	Home Depot Credit Services	7/5/2024	$749.00
PMT000249878	Home Depot Credit Services	7/5/2024	$256.77
PMT000249879	Home Depot Credit Services	7/5/2024	$22.24
PMT000249880	Home Depot Credit Services	7/5/2024	$81.36
PMT000249881	Home Depot Credit Services	7/5/2024	$159.86
PMT000249882	Home Depot Credit Services	7/5/2024	$80.13
PMT000249883	Home Depot Credit Services	7/5/2024	$105.64
PMT000249884	Home Depot Credit Services	7/5/2024	$16.13
PMT000249885	Home Depot Credit Services	7/5/2024	$47.27
PMT000249886	Home Depot Credit Services	7/5/2024	$103.94
PMT000249887	Home Depot Credit Services	7/5/2024	$39.43
PMT000249888	Home Depot Credit Services	7/5/2024	$27.03
PMT000249889	Home Depot Credit Services	7/5/2024	$15.97
PMT000249890	Home Depot Credit Services	7/5/2024	$38.36
PMT000249891	Home Depot Credit Services	7/5/2024	$27.29
PMT000249892	Home Depot Credit Services	7/5/2024	$147.92
PMT000249893	Home Depot Credit Services	7/5/2024	$88.79
PMT000249894	Home Depot Credit Services	7/5/2024	$20.38

BCC Prelist Certification Report

Date July 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249895	Home Depot Credit Services	7/5/2024	$199.49
PMT000249896	Home Depot Credit Services	7/5/2024	$9.98
PMT000249897	Home Depot Credit Services	7/5/2024	$157.40
PMT000249898	LexisNexis Risk Data Management Inc	7/5/2024	$2,083.34
PMT000249899	LexisNexis Risk Data Management Inc	7/5/2024	$875.00
PMT000249900	FedEx	7/5/2024	$43.94
PMT000249901	FedEx	7/5/2024	$15.31
PMT000249902	United Systems of Arkansas	7/5/2024	$1,248.96
PMT000249904	Thomson Reuters Inc	7/5/2024	$406.00
PMT000249907	Amazon.com Inc	7/5/2024	$35.87
PMT000249908	Amazon.com Inc	7/5/2024	$45.42
PMT000249909	Amazon.com Inc	7/5/2024	$63.58
PMT000249910	Amazon.com Inc	7/5/2024	$69.99
PMT000249911	Aramark Services Inc	7/5/2024	$7,362.36
PMT000249912	Vestis Services LLC	7/5/2024	$91.83
PMT000249913	Vestis Services LLC	7/5/2024	$12.00
PMT000249915	Plant Trolley Inc	7/5/2024	$120.00
PMT000249916	Cristy Oakes Atty	7/5/2024	$255.00
PMT000249917	Archer & Sartoris Inc	7/5/2024	$132.95
PMT000249920	Occupational Health Centers of Ohio PA Co	7/5/2024	$803.00
PMT000249921	Burlington Coat Factory	7/5/2024	$266.44
PMT000249922	Horwitz & Horwitz LLC	7/5/2024	$315.00
PMT000249923	University Psychological Services Assn Inc	7/5/2024	$3,730.00
PMT000249924	AMS Oil Supply LLC	7/5/2024	$323.52
PMT000249925	Patterson Veterinary Supply Inc	7/5/2024	$2,770.42
PMT000249926	Reiter Dairy LLC	7/5/2024	$193.04
PMT000249927	Connie Klayko	7/5/2024	$960.00

BCC Prelist Certification Report

Date July 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249928	Ohio Business College Truck Driving Academy	7/5/2024	$5,500.00
PMT000249929	Law Office of Kirsten Knight LLC	7/5/2024	$2,032.50
PMT000249930	The Big Hoopla Inc	7/5/2024	$25,000.00
PMT000249931	CNE Gas Holdings	7/5/2024	$1,520.66
PMT000249932	Firefighter Safe	7/5/2024	$30.00
PMT000249934	Corey's Auto Repair LLC	7/5/2024	$164.95
PMT000249935	David Smith	7/5/2024	$3,375.00
PMT000249938	Ryan Martin	7/5/2024	$225.00
PMT000249939	Hamilton Telephone Answering Service Inc	7/5/2024	$167.30
PMT000249940	FOA Foundation	7/5/2024	$500.00
PMT000249941	Galls LLC	7/5/2024	$3,008.56
PMT000249942	MNJ Technologies Direct Inc	7/5/2024	$145.70
PMT000249943	MNJ Technologies Direct Inc	7/5/2024	$145.70
PMT000249944	IRG Dayton II LLC	7/5/2024	$14,138.62
PMT000249945	Workforce Payhub	7/5/2024	$105.92
PMT000249946	eScribers	7/5/2024	$511.68
PMT000249947	Millennium Business Systems	7/5/2024	$21,009.92
PMT000249948	Charter Communications Holdings LLC	7/5/2024	$233.71
PMT000249949	Charter Communications Holdings LLC	7/5/2024	$121.76
PMT000249950	Propio LS LLC	7/5/2024	$35.84
PMT000249951	Community Alternative Support Svc Inc	7/5/2024	$2,000.00
PMT000249953	American Structurepoint Inc	7/5/2024	$9,363.82
PMT000249955	Sara Barry	7/5/2024	$2,167.50
PMT000249961	USB USA LLC	7/5/2024	$3,008.00
PMT000249962	Irene Wong	7/5/2024	$1,920.00
PMT000249965	Cummins Inc	7/5/2024	$132.53
PMT000249969	Midwest Security Services Inc	7/5/2024	$34.95

BCC Prelist Certification Report

Date July 8, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249970	ARC Document Solutions LLC	7/5/2024	$250.00
PMT000249982	Gloria A. Washington	7/5/2024	$53.60
PMT000249983	William B Stull	7/5/2024	$234.50
PMT000249984	Robert Andrew Brun	7/5/2024	$302.84
PMT000249985	Terrie L. Murphy	7/5/2024	$180.90
PMT000249986	James Lewis Turner	7/5/2024	$177.55
PMT000249987	Lisa L. Edwards	7/5/2024	$300.76
PMT000249988	Lori L. Lindeman	7/5/2024	$353.09
PMT000249989	Carla L. Merritt	7/5/2024	$254.60
PMT000249990	Carla L. Merritt	7/5/2024	$254.60
PMT000249991	Charles Mathew Crutcher	7/5/2024	$37.52
PMT000249992	Lorien L. Bibb	7/5/2024	$371.18
PMT000249993	Mark A. Jones	7/5/2024	$169.78
PMT000249994	Jeffery A. Johnson	7/5/2024	$1,222.75
PMT000249995	Shelly Aggarwal	7/5/2024	$950.73
PMT000249996	Lisa A. Carlin	7/5/2024	$812.04
PMT000249997	Darren Staten	7/5/2024	$306.86
PMT000249998	Charity M. Hasting	7/5/2024	$469.07
PMT000249999	Otis K. Sheppard	7/5/2024	$116.58
PMT000250000	Jennifer L. Lemons	7/5/2024	$215.74
PMT000250001	Jennette M. Price	7/5/2024	$217.75
PMT000250002	Herbert K. Burroughs	7/5/2024	$174.87
PMT000250003	Bradley D Woods	7/5/2024	$295.00
PMT000250004	Mary Beth Ryan	7/5/2024	$72.36
PMT000250005	Kelsey A. Ridgway	7/5/2024	$474.63
PMT000250006	Tasha R Metcalf	7/5/2024	$80.40
PMT000250007	Craig Prenger	7/5/2024	$275.75

BCC Prelist Certification Report

Date July 8, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250008	Brittany L Martin	7/5/2024	$418.55
PMT000250009	Joseph E Archuleta	7/5/2024	$723.20
PMT000250010	Johnnie T Miller	7/5/2024	$411.05
PMT000250011	Christopher B. Rushing	7/5/2024	$397.26
PMT000250012	Jacqueline E. Williams	7/5/2024	$161.27
PMT000250013	Tawana Jones	7/5/2024	$138.64
PMT000250014	Lisa Robertson	7/5/2024	$64.59
PMT000250015	David E Seagraves	7/5/2024	$490.44
PMT000250016	Russell M. Joseph	7/5/2024	$878.80
PMT000250017	Christine T. Bevins	7/5/2024	$360.00
PMT000250018	Alvin Stokes	7/5/2024	$153.50
PMT000250019	Cherie M. White	7/5/2024	$53.50
PMT000250020	Jennifer A. Petrella	7/5/2024	$674.00
PMT000250021	Crystal L. Olmstead	7/5/2024	$16.08
PMT000250069	Sofia G Marquez	7/5/2024	$492.00
PMT000250070	Jason P Nye	7/5/2024	$592.50
PMT000250072	Billy D Hargis	7/5/2024	$180.00
PMT000250073	Valley Transport LLC	7/5/2024	$15,089.73
PMT000250077	Carlos Walker	7/5/2024	$107.60
PMT000250078	Stacey L Jones	7/5/2024	$227.93
PMT000250079	William Hibner III	7/5/2024	$220.32
PMT000250080	Timothy Cunningham	7/5/2024	$140.00
PMT000250082	Goris Counseling & Consulting LLC	7/5/2024	$1,480.00
PMT000250083	Ronald L DeLong PhD & Associates LLC	7/5/2024	$540.00
PMT000250084	Ronald L DeLong PhD & Associates LLC	7/5/2024	$1,170.00
PMT000250085	Ronald L DeLong PhD & Associates LLC	7/5/2024	$270.00
PMT000250086	Ronald L DeLong PhD & Associates LLC	7/5/2024	$810.00

BCC Prelist Certification Report

Date July 8, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250088	David J Brady	7/5/2024	$599.65
PMT000250090	Lynn Thomasson Jr	7/5/2024	$122.91
PMT000250091	Ross Media Solutions	7/5/2024	$400.00
PMT000250092	Marina Camacho	7/5/2024	$495.20
PMT000250093	Shareka Gibson	7/5/2024	$227.15
PMT000250095	Van Gundy Law LLC	7/5/2024	$457.50
PMT000250096	Michele R Hoke	7/5/2024	$193.00
PMT000250097	Erik Fogt	7/5/2024	$626.45
PMT000250098	Amy Bailey	7/5/2024	$1,605.00
PMT000250099	Triton Services Inc	7/5/2024	$108,732.04
PMT000250100	Karla D Arnold	7/5/2024	$53.50
PMT000250101	Stephanie M McCleese	7/5/2024	$318.38
PMT000250102	Tekora O Johnson	7/5/2024	$364.95
PMT000250107	Cross Thread Solutions LLC	7/5/2024	$112.50
PMT000250110	Lela Johnson	7/5/2024	$238.52
PMT000250111	Jason Sheets	7/5/2024	$19,575.00
PMT000250112	Jenifer Wilhelm	7/5/2024	$5,220.00
PMT000250117	Brilliant Smiles Odeh LLC	7/5/2024	$435.00
PMT000250120	Acquanetta Y Benjamin	7/5/2024	$833.21
PMT000250124	Melissa Berry	7/5/2024	$630.00
PMT000250125	Robin Traywick	7/5/2024	$2,220.00
PMT000250128	The Law Office of Arkesha Sellers	7/5/2024	$4,005.00
PMT000250129	Controlled Force Inc	7/5/2024	$18,000.00
PMT000250130	Amanda L. Villarreal	7/5/2024	$395.97
PMT000250131	Ariel R Lee	7/5/2024	$432.15
PMT000250132	Ebone O.Z. Hixon	7/5/2024	$623.77
PMT000250134	Christopher & Mae LLC	7/5/2024	$5,790.00

BCC Prelist Certification Report

Date July 8, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250135	Shaunece Gillespie	7/5/2024	$278.72
PMT000250136	Eve J. Wojtowicz	7/5/2024	$141.77
PMT000250140	Synchrony Bank	7/5/2024	$377.36
PMT000250142	Ruth E Kobert	7/5/2024	$9.65
PMT000250144	Law Offices of Gump & Deal LLC	7/5/2024	$1,207.50
PMT000250145	Mariah Cain	7/5/2024	$162.41
PMT000250148	William E. Rayney	7/5/2024	$50.52
PMT000250149	Nycia T Lattimore	7/5/2024	$392.02
PMT000250150	Jennifer Smith	7/5/2024	$433.49
PMT000250151	Arrangement By Design LLC	7/5/2024	$168.00
PMT000250154	Bruce Bell	7/5/2024	$213.40
PMT000250155	Valley Law LLC	7/5/2024	$1,057.50
PMT000250156	Law Office of Marcie S Sherman LLC	7/5/2024	$390.00
PMT000250157	Jessica M Bear	7/5/2024	$289.44
PMT000250158	SW3 LLC	7/5/2024	$180.50
PMT000250159	Vector Corrosion Technologies Inc	7/5/2024	$1,885.00
PMT000250160	Maria C Matoso-Ehme	7/5/2024	$110.89
PMT000250161	Meagan Hux	7/5/2024	$600.32
PMT000250162	Marquita J. Hoskins	7/5/2024	$241.20
PMT000250169	Anthony Harting	7/5/2024	$41.81
PMT000250170	Tonya Evans	7/5/2024	$162.81
PMT000250171	Curtis Stratton	7/5/2024	$600.00
PMT000250172	Izjahana Lewis	7/5/2024	$125.00
PMT000250174	Cierra Petty	7/5/2024	$2,500.00
PMT000250175	Leann Akers	7/5/2024	$100.00
PMT000250176	British Arnold	7/5/2024	$100.00
PMT000250177	Savaughn Sims	7/5/2024	$100.00

BCC Prelist Certification Report

Date July 8, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250178	Allayah Ward	7/5/2024	$100.00
PMT000250180	Kim Bush	7/5/2024	$32.56
PMT000250181	Daysha M Townsell	7/5/2024	$38.86
PMT000250182	P R. Mawasha	7/5/2024	$255.94
PMT000250185	Kercelia Woodruff	7/5/2024	$6.00
PMT000250186	Graham Simon Allen	7/5/2024	$6.00
PMT000250187	Julie Jamison	7/5/2024	$6.00
PMT000250188	James Vaugh	7/5/2024	$6.00
PMT000250189	Brandon M. Wellman	7/5/2024	$6.00
PMT000250190	Laquata Moore	7/5/2024	$6.00
PMT000250191	Andrew Ayers	7/5/2024	$6.00
PMT000250192	Mark Cntrell	7/5/2024	$6.00
PMT000250193	Matthew Donahue	7/5/2024	$6.00
PMT000250194	Monica Parker	7/5/2024	$6.00
PMT000250195	Kabi A. AlMarji	7/5/2024	$6.00
PMT000250196	Elizabeth Rainer	7/5/2024	$6.00
PMT000250197	Michael Gibson	7/5/2024	$6.00
PMT000250198	Heather Craft	7/5/2024	$6.00
PMT000250199	Diana Sorrell	7/5/2024	$6.00
PMT000250200	Ann Watson	7/5/2024	$6.00
PMT000250201	Johnny Mccluskey	7/5/2024	$6.00
PMT000250202	George Rollins	7/5/2024	$6.00
PMT000250203	Kristen Bowman	7/5/2024	$6.00
PMT000250204	Denver Herron	7/5/2024	$6.00
PMT000250205	Jennifer Moore	7/5/2024	$6.00
PMT000250206	Norma Justice	7/5/2024	$6.00
PMT000250207	Jacy Schlueb	7/5/2024	$6.00

BCC Prelist Certification Report

Date July 8, 2024

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250208	Destanie Mccomb	7/5/2024	$6.00
PMT000250209	Nestor Agullar	7/5/2024	$6.00
PMT000250210	Deborah Ross	7/5/2024	$6.00
PMT000250211	Jermaine Edmondson	7/5/2024	$6.00
PMT000250212	Christopher Trimmer	7/5/2024	$6.00
PMT000250213	Nestor Agullar	7/5/2024	$6.00
PMT000250214	Michael Stewart	7/5/2024	$6.00
PMT000250215	Llana Hall	7/5/2024	$6.00
PMT000250216	Megan Orman	7/5/2024	$6.00
PMT000250217	LaQuida Hudson	7/5/2024	$6.00
PMT000250218	Dequan Fitzgerald	7/5/2024	$6.00
PMT000250219	Jeremiah Turpin	7/5/2024	$6.00
PMT000250220	Brittany Turpin	7/5/2024	$6.00
PMT000250221	Pauleah Davis	7/5/2024	$6.00
PMT000250222	Jare"a Allen	7/5/2024	$6.00
PMT000250223	Dionne Allen	7/5/2024	$6.00
PMT000250224	Michael Campbell	7/5/2024	$6.00
PMT000250225	Ladonna Turpin	7/5/2024	$6.00
PMT000250241	Generations Construction Co	7/5/2024	$200.00
Voucher Count:	**505**	**Sub-Total:**	**$1,654,531.43**