

RESOLUTION NO. 26-0722



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

TO: Clerk of Commission

DATE: April 21, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: April 21, 2026



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000372673	Optum Financial Inc (ACH-FSA)	4/14/2026	\$15,216.42
PMT000372674	Everett J Prescott Inc	4/14/2026	\$149.01
PMT000372675	Everett J Prescott Inc	4/14/2026	\$1,054.00
PMT000372676	Everett J Prescott Inc	4/14/2026	\$23,505.30
PMT000372678	Samaritan Behavioral Health Inc	4/14/2026	\$4,027.38
PMT000372679	Staples Contract & Commercial Inc	4/14/2026	\$29,846.11
PMT000372680	Staples Contract & Commercial Inc	4/14/2026	\$24,400.96
PMT000372681	Staples Contract & Commercial Inc	4/14/2026	\$17,414.78
PMT000372682	Marciani Psychological Svcs Inc	4/14/2026	\$281.25
PMT000372683	Progressive Printers Inc	4/14/2026	\$1,460.00
PMT000372684	McKesson Medical-Surgical	4/14/2026	\$521.01
PMT000372686	Richard Smith	4/14/2026	\$56.42
PMT000372687	Dayton Power & Light	4/14/2026	\$305.39
PMT000372688	Dayton Power & Light	4/14/2026	\$1,170.61
PMT000372689	Dayton Stencil Works Co	4/14/2026	\$1,005.38
PMT000372690	F D Lawrence Electric	4/14/2026	\$702.77
PMT000372692	Wagoner Stores Inc	4/14/2026	\$5,842.90
PMT000372694	BND Rentals Inc	4/14/2026	\$878.90
PMT000372696	Murr Compton Claypoole & MacBeth	4/14/2026	\$495.00
PMT000372697	Rets Tech Center Inc	4/14/2026	\$3,609.00
PMT000372698	Gem City Key Shop Inc	4/14/2026	\$16.00
PMT000372699	Marshall Dayton Tire Sales Inc	4/14/2026	\$693.32
PMT000372701	Merchants Security Service	4/14/2026	\$4,079.25
PMT000372702	Dayton Metal Door Inc	4/14/2026	\$150.00
PMT000372703	Quality Tile & Drainage Systems LLC	4/14/2026	\$12.60
PMT000372706	Piqua Concrete Co	4/14/2026	\$764.00
PMT000372707	Early Express Services	4/14/2026	\$2,020.78



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PMT000372708	Osburn Associates Inc	4/14/2026	\$1,176.00
PMT000372709	Vandalia-Butler Chamber of Commerce	4/14/2026	\$15.00
PMT000372710	Montgomery Co Township Assn	4/14/2026	\$30.00
PMT000372711	Mulchman	4/14/2026	\$2,297.50
PMT000372712	DCS Technologies Corp	4/14/2026	\$1,695.70
PMT000372713	K E Rose Company	4/14/2026	\$524.80
PMT000372714	Mel's Auto Glass Inc	4/14/2026	\$494.13
PMT000372720	Doors Galore Inc	4/14/2026	\$249.00
PMT000372722	Rumpke of Ohio Inc	4/14/2026	\$191.43
PMT000372723	Rumpke of Ohio Inc	4/14/2026	\$500.83
PMT000372724	Rumpke of Ohio Inc	4/14/2026	\$79.06
PMT000372725	Rumpke of Ohio Inc	4/14/2026	\$191.43
PMT000372726	Rumpke of Ohio Inc	4/14/2026	\$18.95
PMT000372727	Rumpke of Ohio Inc	4/14/2026	\$84.99
PMT000372728	Rumpke of Ohio Inc	4/14/2026	\$67.75
PMT000372729	Little Miami River Catering Co Inc	4/14/2026	\$457.13
PMT000372730	Cintas Corporation	4/14/2026	\$71.77
PMT000372731	D & S Auto Parts Inc	4/14/2026	\$207.52
PMT000372732	D & S Auto Parts Inc	4/14/2026	\$158.48
PMT000372733	D & S Auto Parts Inc	4/14/2026	\$114.87
PMT000372734	Sterling Paper	4/14/2026	\$1,446.40
PMT000372735	Midwest Motor Supply Co Inc	4/14/2026	\$806.55
PMT000372737	City of Dayton	4/14/2026	\$144.13
PMT000372738	City of Dayton	4/14/2026	\$2,644.83
PMT000372739	City of Dayton	4/14/2026	\$42,794.58
PMT000372740	City of Dayton	4/14/2026	\$72.97
PMT000372741	City of Dayton	4/14/2026	\$3,651.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000372742	City of Dayton	4/14/2026	\$5,588.56
PMT000372743	City of Dayton	4/14/2026	\$1,959.63
PMT000372744	City of Dayton	4/14/2026	\$142.54
PMT000372745	City of Dayton	4/14/2026	\$75.00
PMT000372747	Ohio Machinery Co	4/14/2026	\$2,177.53
PMT000372748	National Youth Advocate Program Inc	4/14/2026	\$9,979.12
PMT000372749	Stoops Freightliner & Quality Trailer	4/14/2026	\$182.18
PMT000372750	Stoops Freightliner & Quality Trailer	4/14/2026	\$45.13
PMT000372751	Stoops Freightliner & Quality Trailer	4/14/2026	\$7.06
PMT000372752	Stoops Freightliner & Quality Trailer	4/14/2026	\$258.91
PMT000372753	Stoops Freightliner & Quality Trailer	4/14/2026	\$38.89
PMT000372754	Daily Court Reporter	4/14/2026	\$675.41
PMT000372755	Martin Marietta Aggregate	4/14/2026	\$693.36
PMT000372756	Vectren Energy Delivery of OH Inc	4/14/2026	\$5,690.28
PMT000372757	Vectren Energy Delivery of OH Inc	4/14/2026	\$870.36
PMT000372758	Vectren Energy Delivery of OH Inc	4/14/2026	\$1,028.33
PMT000372759	Vectren Energy Delivery of OH Inc	4/14/2026	\$186.94
PMT000372760	WW Grainger Inc	4/14/2026	\$40.86
PMT000372761	Stericycle Inc	4/14/2026	\$294.15
PMT000372762	Gordon Food Service Inc	4/14/2026	\$818.64
PMT000372763	Gordon Food Service Inc	4/14/2026	\$33.88
PMT000372764	Gordon Food Service Inc	4/14/2026	\$923.99
PMT000372765	Gordon Food Service Inc	4/14/2026	\$919.36
PMT000372766	Gordon Food Service Inc	4/14/2026	\$813.99
PMT000372767	Gordon Food Service Inc	4/14/2026	\$1,389.13
PMT000372768	Gordon Food Service Inc	4/14/2026	\$232.20
PMT000372769	Gordon Food Service Inc	4/14/2026	\$1,104.96



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PMT000372770	Gordon Food Service Inc	4/14/2026	\$76.84
PMT000372771	Western States Envelope	4/14/2026	\$2,113.70
PMT000372772	Wells Fargo Financial Leasing	4/14/2026	\$483.00
PMT000372773	Home Depot Credit Services	4/14/2026	\$54.59
PMT000372774	Home Depot Credit Services	4/14/2026	\$3.98
PMT000372775	Home Depot Credit Services	4/14/2026	\$80.25
PMT000372776	Home Depot Credit Services	4/14/2026	\$55.90
PMT000372777	Home Depot Credit Services	4/14/2026	\$33.98
PMT000372778	Home Depot Credit Services	4/14/2026	\$154.34
PMT000372779	Home Depot Credit Services	4/14/2026	\$281.98
PMT000372780	Home Depot Credit Services	4/14/2026	\$39.42
PMT000372781	Home Depot Credit Services	4/14/2026	\$130.79
PMT000372782	Home Depot Credit Services	4/14/2026	\$58.21
PMT000372783	Home Depot Credit Services	4/14/2026	\$73.79
PMT000372784	FedEx	4/14/2026	\$110.32
PMT000372786	Pacer Service Center	4/14/2026	\$48.20
PMT000372787	Cintas First Aid & Safety Loc #G45	4/14/2026	\$41.85
PMT000372788	Amazon.com Inc	4/14/2026	\$129.98
PMT000372789	Amazon.com Inc	4/14/2026	\$123.40
PMT000372790	Amazon.com Inc	4/14/2026	\$149.90
PMT000372793	AMS Oil Supply LLC	4/14/2026	\$119.00
PMT000372794	Reiter Dairy LLC	4/14/2026	\$383.10
PMT000372795	Manning Law Firm LLC	4/14/2026	\$600.00
PMT000372796	Accent Drapery Co	4/14/2026	\$2,824.00
PMT000372797	Pay Tel Communications Inc	4/14/2026	\$322.13
PMT000372798	Arnold & Arnold Ltd	4/14/2026	\$510.00
PMT000372799	Links Foundation Incorporation	4/14/2026	\$891.00



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PMT000372800	Trank Batteries Inc	4/14/2026	\$218.83
PMT000372801	Trank Batteries Inc	4/14/2026	\$843.69
PMT000372802	Rush Truck Centers of Ohio	4/14/2026	\$256.80
PMT000372803	Women's Council of Realtors Dayton	4/14/2026	\$750.00
PMT000372805	Miller Westwood & Brush LLP	4/14/2026	\$660.00
PMT000372807	Charter Communications Holdings LLC	4/14/2026	\$849.37
PMT000372808	Charter Communications Holdings LLC	4/14/2026	\$262.64
PMT000372809	Charter Communications Holdings LLC	4/14/2026	\$1,700.00
PMT000372810	Charter Communications Holdings LLC	4/14/2026	\$1,700.00
PMT000372811	Amvets Post 464	4/14/2026	\$500.00
PMT000372814	AutoZone Stores LLC	4/14/2026	\$249.52
PMT000372815	AutoZone Stores LLC	4/14/2026	\$116.36
PMT000372816	Davies Law LLC	4/14/2026	\$697.50
PMT000372817	Good Valley Water LLC	4/14/2026	\$59.00
PMT000372818	Next Wave Marketing Innovation	4/14/2026	\$1,100.00
PMT000372819	United Way of the Greater Dayton Area	4/14/2026	\$350.00
PMT000372820	Palmer Trucks Inc	4/14/2026	\$296.80
PMT000372821	Fisher Auto Parts Inc	4/14/2026	\$10.21
PMT000372822	Fisher Auto Parts Inc	4/14/2026	\$30.63
PMT000372823	Fisher Auto Parts Inc	4/14/2026	\$59.40
PMT000372824	Fisher Auto Parts Inc	4/14/2026	\$237.66
PMT000372825	Advance Stores Company Inc	4/14/2026	\$25.79
PMT000372826	Mike Hess	4/14/2026	\$540.00
PMT000372827	Heritage Landscape Supply Group Inc	4/14/2026	\$575.00
PMT000372828	Greater Dayton Regional Transit Authority	4/14/2026	\$4,200.00
PMT000372829	Brookville Memorial VFW Post 3288 Inc	4/14/2026	\$500.00
PMT000372830	Faruki PLL	4/14/2026	\$3,130.00



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PMT000372831	Genuine Parts Company	4/14/2026	\$302.32
PMT000372832	Genuine Parts Company	4/14/2026	\$257.86
PMT000372833	Genuine Parts Company	4/14/2026	\$720.71
PMT000372834	Genuine Parts Company	4/14/2026	\$53.32
PMT000372835	Genuine Parts Company	4/14/2026	\$199.92
PMT000372836	Genuine Parts Company	4/14/2026	\$51.08
PMT000372837	Genuine Parts Company	4/14/2026	\$112.16
PMT000372838	Business Tek Inc	4/14/2026	\$675.00
PMT000372840	Douglas Pennington Tool Sales LLC	4/14/2026	\$50.00
PMT000372842	Merrell Firm	4/14/2026	\$180.00
PMT000372843	Enhancing Windows LLC	4/14/2026	\$1,453.06
PMT000372844	ForPsych Corporation	4/14/2026	\$8,110.00
PMT000372845	Law Office of Jacob Seidl Law LLC	4/14/2026	\$367.50
PMT000372846	MES I Acquisition Inc	4/14/2026	\$60.00
PMT000372847	Squire Patton Boggs (US) LLP	4/14/2026	\$41,483.40
PMT000372848	Wenger Temperature Control Inc	4/14/2026	\$140.00
PMT000372849	Wagler Bros LLC	4/14/2026	\$130.00
PMT000372850	Best Plumbing Specialities Inc	4/14/2026	\$966.24
PMT000372851	Aramark	4/14/2026	\$569.13
PMT000372852	Bair Foundation	4/14/2026	\$19,127.00
PMT000372853	Buckeye State Sheriff Association	4/14/2026	\$200.00
PMT000372854	Kelly Youth Services Inc	4/14/2026	\$12,679.00
PMT000372855	Rumpke of Ohio Inc	4/14/2026	\$471.76
PMT000372856	Phamatech Inc	4/14/2026	\$190.00
PMT000372857	Vectren Energy Delivery of OH Inc	4/14/2026	\$1,948.89
PMT000372858	Vectren Energy Delivery of OH Inc	4/14/2026	\$69.01
PMT000372859	Vectren Energy Delivery of OH Inc	4/14/2026	\$88.23



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000372860	Vectren Energy Delivery of OH Inc	4/14/2026	\$55.35
PMT000372861	Vectren Energy Delivery of OH Inc	4/14/2026	\$110.37
PMT000372862	Vectren Energy Delivery of OH Inc	4/14/2026	\$49.04
PMT000372863	BHC Fox Run Hospital	4/14/2026	\$7,014.00
PMT000372864	Watch Systems LLC	4/14/2026	\$3,957.12
PMT000372865	Restoration Ranch of Ohio Inc	4/14/2026	\$8,587.00
PMT000372866	Focus On Youth Inc	4/14/2026	\$5,705.55
PMT000372867	T-Mobile USA Inc	4/14/2026	\$318.89
PMT000372868	Caring For Kids Inc	4/14/2026	\$4,995.96
PMT000372869	Gems Group Home Inc	4/14/2026	\$14,725.00
PMT000372870	Blended Family Home LLC	4/14/2026	\$12,400.00
PMT000372889	Fidelity Security Life Insurance Co	4/14/2026	\$29,796.82
PMT000372988	Everett J Prescott Inc	4/16/2026	\$2,048.00
PMT000372989	Everett J Prescott Inc	4/16/2026	\$4,475.75
PMT000372990	Craig Heintz	4/16/2026	\$2,250.00
PMT000372991	Heeter Plumbing LLC	4/16/2026	\$2,580.00
PMT000372992	Graybar Electric Co Inc	4/16/2026	\$5.24
PMT000372993	Siemens Industry	4/16/2026	\$10,550.00
PMT000372994	Barrett Paving Materials Inc	4/16/2026	\$426.30
PMT000372995	AT&T Corp	4/16/2026	\$819.47
PMT000372996	Ben M Swift Atty	4/16/2026	\$772.50
PMT000372997	Institute for Psychiatric Education	4/16/2026	\$1,378.00
PMT000372998	Raftelis Financial Consultants Inc	4/16/2026	\$13,203.80
PMT000372999	Smiths Detection Inc	4/16/2026	\$24,755.00
PMT000373000	Smiths Detection Inc	4/16/2026	\$1,937.00
PMT000373001	Penn Veterinary Supply Inc	4/16/2026	\$314.26
PMT000373002	Aramark	4/16/2026	\$23,590.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373003	Fisher Scientific Products	4/16/2026	\$142.24
PMT000373004	Lighthouse Youth Services Inc	4/16/2026	\$24,734.70
PMT000373006	Society Improve Conditions for Stray Animals	4/16/2026	\$1,750.00
PMT000373007	National Public Employer Labor Relations Assn	4/16/2026	\$161.25
PMT000373008	Precision Laser & Instrument Inc	4/16/2026	\$6,875.44
PMT000373009	Law Office of Lucas W Wilder	4/16/2026	\$6,262.50
PMT000373010	Emerge Technologies LLC	4/16/2026	\$2,010.32
PMT000373011	Mike Beerman	4/16/2026	\$320.25
PMT000373012	Mike Beerman	4/16/2026	\$817.94
PMT000373013	Carlo McGinnis Atty	4/16/2026	\$2,010.00
PMT000373014	Wayne Miller	4/16/2026	\$1,137.50
PMT000373015	Mark A Scheffer	4/16/2026	\$945.00
PMT000373016	Dayton Power & Light	4/16/2026	\$44.34
PMT000373017	Dayton Power & Light	4/16/2026	\$1,000.00
PMT000373021	Dayton Power & Light	4/16/2026	\$16,168.70
PMT000373025	Dayton Stencil Works Co	4/16/2026	\$363.78
PMT000373026	Allied Supply Company Inc	4/16/2026	\$1,321.21
PMT000373027	M & R Electric Motor Service Inc	4/16/2026	\$202.20
PMT000373028	Catholic Social Services	4/16/2026	\$2,459.88
PMT000373029	Boys & Girls Club of Dayton	4/16/2026	\$4,402.00
PMT000373030	University of Dayton	4/16/2026	\$4,200.00
PMT000373031	YMCA of Greater Dayton	4/16/2026	\$8,400.00
PMT000373032	Carroll Wuertz Tire Co	4/16/2026	\$4,433.66
PMT000373033	Carroll Wuertz Tire Co	4/16/2026	\$370.00
PMT000373034	Carroll Wuertz Tire Co	4/16/2026	\$2,756.00
PMT000373035	Pickrel Bros Inc	4/16/2026	\$113.85



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PMT000373036	Pickrel Bros Inc	4/16/2026	\$349.20
PMT000373037	Family Services Association	4/16/2026	\$25,587.18
PMT000373038	Dorothy Lane Market Inc	4/16/2026	\$408.18
PMT000373039	Dayton Society of Natural History Inc	4/16/2026	\$425.00
PMT000373040	Miami Industrial Trucks	4/16/2026	\$110.00
PMT000373041	Senior Resource Connection	4/16/2026	\$23,950.27
PMT000373042	Gardner-Tobin Inc	4/16/2026	\$552.44
PMT000373043	Breakfire Inc	4/16/2026	\$374.50
PMT000373045	Eastway Corporation	4/16/2026	\$14,774.82
PMT000373046	Dayton Children's Hospital	4/16/2026	\$17,254.82
PMT000373047	McCormick Equipment Co Inc	4/16/2026	\$6,500.00
PMT000373048	Walter F Stephens Jr Inc	4/16/2026	\$25.25
PMT000373049	Sinclair Community College	4/16/2026	\$7,879.85
PMT000373050	Miami Valley Career Technology Center	4/16/2026	\$476.00
PMT000373051	Commercial Parts & Service of Ohio Inc	4/16/2026	\$349.66
PMT000373052	Marshall Dayton Tire Sales Inc	4/16/2026	\$1,055.06
PMT000373053	US Bank	4/16/2026	\$18,754.23
PMT000373054	Merchants Security Service	4/16/2026	\$2,193.79
PMT000373055	Merchants Security Service	4/16/2026	\$2,500.00
PMT000373056	Merchants Security Service	4/16/2026	\$8,407.44
PMT000373057	Daybreak Inc	4/16/2026	\$6,265.95
PMT000373058	Roderer Shoes Inc	4/16/2026	\$150.00
PMT000373059	Alcor Supply & Fixture Co	4/16/2026	\$175.00
PMT000373060	Shell & Meyer Associates Inc	4/16/2026	\$487.50
PMT000373061	St Vincent de Paul SOCIETY DISTRICT	4/16/2026	\$19,598.16
PMT000373062	Ernst Enterprises Inc	4/16/2026	\$609.00
PMT000373063	Early Express Services	4/16/2026	\$2,275.00



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PMT000373064	National Education Seminars Inc	4/16/2026	\$3,074.99
PMT000373065	Montgomery Co Township Assn	4/16/2026	\$70.00
PMT000373067	DCS Technologies Corp	4/16/2026	\$30.00
PMT000373068	Ohio Assn of Magistrates	4/16/2026	\$350.00
PMT000373069	Dayton Bar Association	4/16/2026	\$200.00
PMT000373070	Verizon Wireless	4/16/2026	\$2,503.50
PMT000373071	Treasurer State of Ohio	4/16/2026	\$2,145.00
PMT000373072	Treasurer State of Ohio	4/16/2026	\$2,145.00
PMT000373073	Treasurer State of Ohio	4/16/2026	\$15,752.00
PMT000373074	Treasurer State of Ohio	4/16/2026	\$362.25
PMT000373075	Treasurer State of Ohio	4/16/2026	\$442.25
PMT000373076	Treasurer State of Ohio	4/16/2026	\$474.25
PMT000373077	Treasurer State of Ohio	4/16/2026	\$474.25
PMT000373078	Treasurer State of Ohio	4/16/2026	\$474.25
PMT000373079	Treasurer State of Ohio	4/16/2026	\$286.00
PMT000373080	Treasurer State of Ohio	4/16/2026	\$100.00
PMT000373081	Treasurer State of Ohio	4/16/2026	\$365.00
PMT000373082	Dayton Barber College	4/16/2026	\$35.00
PMT000373083	Adolescent Oasis Inc	4/16/2026	\$62,612.00
PMT000373084	Dayton/Montgomery Co Conv & Visitors Bureau	4/16/2026	\$149,784.17
PMT000373086	Rebuilding Together Dayton	4/16/2026	\$4,694.68
PMT000373087	Booher Blacktop	4/16/2026	\$69,433.62
PMT000373088	Kroger Limited Partnership I	4/16/2026	\$51.16
PMT000373089	Kroger Limited Partnership I	4/16/2026	\$67.98
PMT000373090	Kroger Limited Partnership I	4/16/2026	\$59.92
PMT000373091	Kroger Limited Partnership I	4/16/2026	\$130.65
PMT000373092	Boones Power Equipment Inc	4/16/2026	\$15.27



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PMT000373093	Boones Power Equipment Inc	4/16/2026	\$312.35
PMT000373094	DeBra-Kuempel	4/16/2026	\$1,055.60
PMT000373095	Rumpke of Ohio Inc	4/16/2026	\$655.19
PMT000373096	Rumpke of Ohio Inc	4/16/2026	\$151.53
PMT000373097	Rumpke of Ohio Inc	4/16/2026	\$1,926.18
PMT000373098	Rumpke of Ohio Inc	4/16/2026	\$1,088.49
PMT000373099	Rumpke of Ohio Inc	4/16/2026	\$151.53
PMT000373100	Rumpke of Ohio Inc	4/16/2026	\$191.43
PMT000373101	Rumpke of Ohio Inc	4/16/2026	\$1,534.64
PMT000373102	Rumpke of Ohio Inc	4/16/2026	\$655.23
PMT000373103	Rumpke of Ohio Inc	4/16/2026	\$191.43
PMT000373104	Rumpke of Ohio Inc	4/16/2026	\$117,527.60
PMT000373105	Rumpke of Ohio Inc	4/16/2026	\$564,088.44
PMT000373106	Cintas Corporation	4/16/2026	\$387.98
PMT000373107	Cintas Corporation	4/16/2026	\$59.25
PMT000373108	Cintas Corporation	4/16/2026	\$606.03
PMT000373109	Miami Valley Interpreters LLC	4/16/2026	\$1,706.00
PMT000373110	D & S Auto Parts Inc	4/16/2026	\$105.49
PMT000373111	Theresa A Baker Atty	4/16/2026	\$532.50
PMT000373112	United Methodist Children's Home West OH Conf	4/16/2026	\$77,996.26
PMT000373113	Columbus Equipment Co	4/16/2026	\$3,348.19
PMT000373114	Midwest Motor Supply Co Inc	4/16/2026	\$232.60
PMT000373115	Greater Dayton Premier Management	4/16/2026	\$1,169.00
PMT000373116	Montgomery County, Ohio	4/16/2026	\$5,355.27
PMT000373117	Montgomery County, Ohio	4/16/2026	\$473.85
PMT000373118	City of Dayton	4/16/2026	\$750.00
PMT000373119	City of Dayton	4/16/2026	\$499.30



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373120	City of Dayton	4/16/2026	\$943.98
PMT000373121	City of Dayton	4/16/2026	\$2,836.24
PMT000373122	City of Dayton	4/16/2026	\$10.00
PMT000373123	City of Dayton	4/16/2026	\$3,297.90
PMT000373124	City of Dayton	4/16/2026	\$85.00
PMT000373128	City of Dayton	4/16/2026	\$12,300.00
PMT000373129	City of Dayton	4/16/2026	\$1,000.00
PMT000373130	City of Kettering	4/16/2026	\$3,310.00
PMT000373131	Washington Township	4/16/2026	\$2,694.00
PMT000373132	Mt Enon Missionary Baptist Church	4/16/2026	\$10,416.66
PMT000373133	GovernmentJobs.com Inc	4/16/2026	\$3,846.72
PMT000373135	Ohio Machinery Co	4/16/2026	\$662.11
PMT000373136	Voss Chevrolet	4/16/2026	\$353.61
PMT000373137	Cleveland Freightliner Inc	4/16/2026	\$106,720.00
PMT000373139	Spec Alternatives for Fam & Youth of OH Inc	4/16/2026	\$217,498.86
PMT000373140	Stoops Freightliner & Quality Trailer	4/16/2026	\$375.81
PMT000373141	Stoops Freightliner & Quality Trailer	4/16/2026	\$825.05
PMT000373142	Stoops Freightliner & Quality Trailer	4/16/2026	\$50.92
PMT000373143	Legal Aid of Western Ohio	4/16/2026	\$8,670.56
PMT000373144	Newark Corporation	4/16/2026	\$537.50
PMT000373145	Pest Doctor Systems Inc	4/16/2026	\$346.00
PMT000373146	Vectren Energy Delivery of OH Inc	4/16/2026	\$48.18
PMT000373147	Vectren Energy Delivery of OH Inc	4/16/2026	\$112.57
PMT000373148	Vectren Energy Delivery of OH Inc	4/16/2026	\$25.60
PMT000373152	Vectren Energy Delivery of OH Inc	4/16/2026	\$2,776.70
PMT000373154	Motorola Solutions Inc	4/16/2026	\$1,909.34
PMT000373155	WW Grainger Inc	4/16/2026	\$499.00



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373156	WW Grainger Inc	4/16/2026	\$1,607.29
PMT000373157	WW Grainger Inc	4/16/2026	\$16.06
PMT000373158	WW Grainger Inc	4/16/2026	\$384.51
PMT000373159	WW Grainger Inc	4/16/2026	\$122.84
PMT000373160	McMaster-Carr Supply Co	4/16/2026	\$169.66
PMT000373161	International City / County Management Assn	4/16/2026	\$200.00
PMT000373162	National Council of Juv & Family Ct Judges	4/16/2026	\$745.00
PMT000373163	Terminix International	4/16/2026	\$101.37
PMT000373164	Gordon Food Service Inc	4/16/2026	\$45.46
PMT000373165	Gordon Food Service Inc	4/16/2026	\$960.82
PMT000373167	Gordon Food Service Inc	4/16/2026	\$87.94
PMT000373168	Gordon Food Service Inc	4/16/2026	\$324.57
PMT000373169	Gordon Food Service Inc	4/16/2026	\$181.52
PMT000373170	Gordon Food Service Inc	4/16/2026	\$39.44
PMT000373171	Gordon Food Service Inc	4/16/2026	\$1,338.57
PMT000373172	Gordon Food Service Inc	4/16/2026	\$2,355.56
PMT000373173	Gordon Food Service Inc	4/16/2026	\$311.60
PMT000373174	Gordon Food Service Inc	4/16/2026	\$235.64
PMT000373175	Gordon Food Service Inc	4/16/2026	\$395.70
PMT000373176	Gordon Food Service Inc	4/16/2026	\$6,511.52
PMT000373177	Gordon Food Service Inc	4/16/2026	\$639.20
PMT000373178	Gordon Food Service Inc	4/16/2026	\$210.70
PMT000373179	Gordon Food Service Inc	4/16/2026	\$114.94
PMT000373180	Gordon Food Service Inc	4/16/2026	\$1,217.22
PMT000373181	Gordon Food Service Inc	4/16/2026	\$2,347.82
PMT000373182	Gordon Food Service Inc	4/16/2026	\$3,363.19
PMT000373183	Gordon Food Service Inc	4/16/2026	\$593.28



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373184	Terminal Supply Co	4/16/2026	\$34.13
PMT000373186	Western States Envelope	4/16/2026	\$638.70
PMT000373187	NCL of Wisconsin Inc	4/16/2026	\$365.87
PMT000373188	NCS Pearson Inc	4/16/2026	\$2,000.00
PMT000373189	McKesson Medical-Surgical	4/16/2026	\$14,774.16
PMT000373190	Hach Company	4/16/2026	\$61.94
PMT000373191	My Brother's Keeper	4/16/2026	\$11,904.00
PMT000373192	Keystone Richland Centers LLC	4/16/2026	\$36,084.00
PMT000373193	Bob Barker Company Inc	4/16/2026	\$113.52
PMT000373194	Orkin Exterminating Co	4/16/2026	\$3,906.51
PMT000373195	Home Depot Credit Services	4/16/2026	\$112.46
PMT000373196	Home Depot Credit Services	4/16/2026	\$1,018.27
PMT000373197	Home Depot Credit Services	4/16/2026	\$190.85
PMT000373198	Home Depot Credit Services	4/16/2026	\$419.20
PMT000373199	Home Depot Credit Services	4/16/2026	\$45.60
PMT000373200	Home Depot Credit Services	4/16/2026	\$220.66
PMT000373201	Home Depot Credit Services	4/16/2026	\$219.00
PMT000373202	Home Depot Credit Services	4/16/2026	\$227.34
PMT000373203	Lake Doctors Inc	4/16/2026	\$3,633.00
PMT000373204	AT&T Services Inc	4/16/2026	\$3,864.35
PMT000373207	WDTN TV 2	4/16/2026	\$4,181.00
PMT000373208	Cintas First Aid & Safety Loc #G45	4/16/2026	\$502.94
PMT000373209	Specialty Enterprises Inc	4/16/2026	\$959.88
PMT000373210	AT&T Mobility National Accounts LLC	4/16/2026	\$12,355.24
PMT000373211	AT&T Mobility National Accounts LLC	4/16/2026	\$24.41
PMT000373212	ALS USA Corp	4/16/2026	\$1,040.00
PMT000373213	Amazon.com Inc	4/16/2026	\$5.98



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373214	Amazon.com Inc	4/16/2026	\$10.06
PMT000373215	Amazon.com Inc	4/16/2026	\$81.87
PMT000373216	Amazon.com Inc	4/16/2026	\$46.36
PMT000373217	Amazon.com Inc	4/16/2026	\$284.87
PMT000373218	Amazon.com Inc	4/16/2026	\$247.30
PMT000373219	Amazon.com Inc	4/16/2026	\$301.34
PMT000373220	Amazon.com Inc	4/16/2026	\$67.95
PMT000373221	Amazon.com Inc	4/16/2026	\$27.45
PMT000373222	Amazon.com Inc	4/16/2026	\$212.94
PMT000373223	Amazon.com Inc	4/16/2026	\$8.99
PMT000373224	Amazon.com Inc	4/16/2026	\$652.13
PMT000373225	Amazon.com Inc	4/16/2026	\$267.85
PMT000373226	Amazon.com Inc	4/16/2026	\$400.16
PMT000373227	Amazon.com Inc	4/16/2026	\$48.40
PMT000373228	Environmental Systems Research Inst Inc	4/16/2026	\$69,450.00
PMT000373229	Vestis Services LLC	4/16/2026	\$46.89
PMT000373230	Vestis Services LLC	4/16/2026	\$78.40
PMT000373231	Vestis Services LLC	4/16/2026	\$179.17
PMT000373232	Stantec Consulting Services Inc	4/16/2026	\$35,647.54
PMT000373233	Safemark Title Agency Inc	4/16/2026	\$4,734.00
PMT000373235	Ohio Medical Career Center	4/16/2026	\$3,565.00
PMT000373236	Performance Health Supply Inc	4/16/2026	\$1,860.56
PMT000373237	Strand Associates Inc	4/16/2026	\$35,618.01
PMT000373238	Occupational Health Ctrs of Ohio, PA	4/16/2026	\$644.00
PMT000373239	Occupational Health Ctrs of Ohio, PA	4/16/2026	\$257.00
PMT000373240	Burlington Coat Factory	4/16/2026	\$222.07
PMT000373241	Burlington Coat Factory	4/16/2026	\$1,972.26



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373242	Burlington Coat Factory	4/16/2026	\$49.41
PMT000373243	Koorsen Fire & Security	4/16/2026	\$1,170.19
PMT000373244	Horwitz & Horwitz LLC	4/16/2026	\$1,222.50
PMT000373245	Securitas Technology Corp	4/16/2026	\$969.50
PMT000373246	Good Neighbor House	4/16/2026	\$10,550.00
PMT000373247	Institute for Integrated Health Solutions LLC	4/16/2026	\$4,300.00
PMT000373248	Manning Law Firm LLC	4/16/2026	\$817.50
PMT000373249	Bain Enterprises	4/16/2026	\$2,100.10
PMT000373251	Life Start Inc	4/16/2026	\$11,563.00
PMT000373252	WBDT Management LLC	4/16/2026	\$2,840.00
PMT000373253	Ohio Business College Truck Driving Academy	4/16/2026	\$5,500.00
PMT000373254	Tri-Tech Forensics Inc	4/16/2026	\$408.70
PMT000373255	O'Reilly Auto Parts	4/16/2026	\$85.70
PMT000373256	ICP Inc	4/16/2026	\$21,431.35
PMT000373257	Arnold & Arnold Ltd	4/16/2026	\$1,657.50
PMT000373258	US Food Inc	4/16/2026	\$1,023.37
PMT000373259	US Food Inc	4/16/2026	\$4,180.68
PMT000373260	Links Foundation Incorporation	4/16/2026	\$892.00
PMT000373261	Prairie Farms Dairy Inc	4/16/2026	\$265.14
PMT000373262	Prairie Farms Dairy Inc	4/16/2026	\$612.80
PMT000373263	Prairie Farms Dairy Inc	4/16/2026	\$282.87
PMT000373264	Kirk Gillum	4/16/2026	\$1,300.00
PMT000373265	Rush Truck Centers of Ohio	4/16/2026	\$18.09
PMT000373266	MedVet Associates LLC	4/16/2026	\$44.48
PMT000373267	A Loving Heart Youth Services Inc	4/16/2026	\$17,825.00
PMT000373268	American Legion Post 746	4/16/2026	\$500.00
PMT000373269	Julia Paige Family Center LLC	4/16/2026	\$23,808.00



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373270	Multi Service Technology Solutions Inc	4/16/2026	\$146.45
PMT000373271	BGJ Community Enrichment	4/16/2026	\$11,322.00
PMT000373272	Seeds 4 Life Inc	4/16/2026	\$186,269.00
PMT000373273	Dayton Seals & Packing Ltd	4/16/2026	\$248.55
PMT000373274	Airgas Inc	4/16/2026	\$284.23
PMT000373275	Necco Inc	4/16/2026	\$150,614.67
PMT000373276	Friends Service Company Inc	4/16/2026	\$7,908.15
PMT000373277	MNJ Technologies Direct Inc	4/16/2026	\$6,960.90
PMT000373278	Turf Nerd Lawn Care LLC	4/16/2026	\$3,628.43
PMT000373279	SS Kemp & Co LLC	4/16/2026	\$19,830.00
PMT000373280	Security 101 Ohio LLC	4/16/2026	\$1,102.24
PMT000373281	Heart at Hearth	4/16/2026	\$40,342.00
PMT000373282	Ims Technology & Security LLC	4/16/2026	\$89.97
PMT000373283	American Legion Post 165	4/16/2026	\$430.00
PMT000373284	Lennen Law LLC	4/16/2026	\$1,282.50
PMT000373285	Marie's House of Hope Inc	4/16/2026	\$91,295.00
PMT000373286	AutoZone Stores LLC	4/16/2026	\$323.58
PMT000373288	George Junior Republic in Pennsylvania	4/16/2026	\$2,082.30
PMT000373290	Deek Law LLC	4/16/2026	\$1,425.00
PMT000373292	Water Co of the Central States Inc	4/16/2026	\$30.60
PMT000373294	Water Co of the Central States Inc	4/16/2026	\$33.00
PMT000373295	Unk's Place Inc	4/16/2026	\$61,380.00
PMT000373296	Associated Hydro Excavating Inc	4/16/2026	\$1,485.00
PMT000373297	Kendall Electric Inc	4/16/2026	\$145.67
PMT000373298	Donta's Peak	4/16/2026	\$43,090.00
PMT000373300	Crystal L Dunson & Assn Inc	4/16/2026	\$2,428.56
PMT000373301	Davies Law LLC	4/16/2026	\$1,830.00



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373303	Quality Time With Wisdom Group Home	4/16/2026	\$33,252.00
PMT000373304	Malone's Nursing Consultants LLC	4/16/2026	\$59,664.00
PMT000373306	Sonifi Health Inc	4/16/2026	\$1,127.00
PMT000373307	Advance Stores Company Inc	4/16/2026	\$337.66
PMT000373308	T-Mobile USA Inc	4/16/2026	\$142.79
PMT000373309	TDI Properties LLC	4/16/2026	\$1,565.00
PMT000373310	Marina Camacho	4/16/2026	\$458.90
PMT000373311	Adelina Schutt	4/16/2026	\$320.00
PMT000373312	United Laboratories Inc	4/16/2026	\$1,163.60
PMT000373313	Rock Gate Capital LLC	4/16/2026	\$5,510.00
PMT000373314	PJ Promotions LLC	4/16/2026	\$38.84
PMT000373315	Just Like Us Enrichment Agency	4/16/2026	\$17,515.00
PMT000373318	Our Children Our Future LLC	4/16/2026	\$17,472.00
PMT000373319	BDM Sisters Group Home	4/16/2026	\$83,185.00
PMT000373320	Woodruff Corporation LLC	4/16/2026	\$36,521.00
PMT000373322	Genuine Parts Company	4/16/2026	\$386.27
PMT000373323	Genuine Parts Company	4/16/2026	\$21.47
PMT000373324	Genuine Parts Company	4/16/2026	\$48.83
PMT000373325	Genuine Parts Company	4/16/2026	\$17.44
PMT000373326	Genuine Parts Company	4/16/2026	\$10.28
PMT000373328	Genuine Parts Company	4/16/2026	\$96.00
PMT000373329	Genuine Parts Company	4/16/2026	\$13.08
PMT000373330	Genuine Parts Company	4/16/2026	\$8.57
PMT000373331	Genuine Parts Company	4/16/2026	\$147.34
PMT000373332	Genuine Parts Company	4/16/2026	\$8.57
PMT000373333	Genuine Parts Company	4/16/2026	\$6.36
PMT000373334	Home Of Unity LLC	4/16/2026	\$23,684.00



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373335	Valicor PPC Holdings LLC	4/16/2026	\$382.60
PMT000373336	New England Food Brokerage Inc	4/16/2026	\$1,827.20
PMT000373337	New England Food Brokerage Inc	4/16/2026	\$1,828.42
PMT000373341	A & B Sisterhood	4/16/2026	\$14,353.00
PMT000373342	SW3 LLC	4/16/2026	\$48.00
PMT000373343	DTAC of Ohio	4/16/2026	\$25,668.00
PMT000373344	Anchored Immense Movement LLC	4/16/2026	\$46,284.00
PMT000373345	Durgarani Chadawala and	4/16/2026	\$300.00
PMT000373346	Bridge of Care Group Home LLC	4/16/2026	\$11,222.00
PMT000373347	Ferguson US Holdings Inc	4/16/2026	\$5,882.76
PMT000373348	Amergis Healthcare Staffing Inc	4/16/2026	\$12,809.21
PMT000373349	Anew for Youth LLC	4/16/2026	\$42,363.00
PMT000373350	Indiana Oxygen Company	4/16/2026	\$159.65
PMT000373351	CBTS LLC	4/16/2026	\$13,739.40
PMT000373352	Midwest Veterinary Supply Inc	4/16/2026	\$198.35
PMT000373353	Stephen Ramos	4/16/2026	\$200.00
PMT000373354	Cozzini Cutting Supplies LLC	4/16/2026	\$36.00
PMT000373355	Law Office of Jacob Seidl Law LLC	4/16/2026	\$697.50
PMT000373356	NextGen Advertising	4/16/2026	\$395.62
PMT000373357	Sanner Painting Co Inc	4/16/2026	\$4,300.00
PMT000373358	MES I Acquisition Inc	4/16/2026	\$108.00
PMT000373360	Walker Consultants Inc	4/16/2026	\$2,500.00
PMT000373361	Sean Pearson	4/16/2026	\$325.00
PMT000373362	Haven's Nest	4/16/2026	\$17,949.00
PMT000373363	Ohio State Assn of Co Veterans Svc OFFICERS	4/16/2026	\$400.00
PMT000373364	Area Agency on Aging Planning & Service Area 2	4/16/2026	\$732,866.78



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373365	Cloud Law LLC	4/16/2026	\$2,557.50
PMT000373366	Salem Avenue Business Association	4/16/2026	\$200.00
PMT000373367	D & M Painting Corporation	4/16/2026	\$468,896.40
PMT000373368	Mansfield Service Partners South LLC	4/16/2026	\$1,041.27
PMT000373369	Twin Creek Moving LLC	4/16/2026	\$5,426.25
PMT000373370	Garrett Daniels	4/16/2026	\$325.00
PMT000373373	KBC Buyer Inc	4/16/2026	\$221.41
PMT000373374	KBC Buyer Inc	4/16/2026	\$548.11
PMT000373376	Draw on Purpose LLC	4/16/2026	\$2,000.00
PMT000373378	Yankee Lyons LLC	4/16/2026	\$2,808.00
PMT000373379	Certa Vandalia LLC	4/16/2026	\$104,221.00
PMT000373380	Midland Radio Corporation	4/16/2026	\$1,430.00
PMT000373381	DAYBREAK	4/16/2026	\$210.00
PMT000373382	TRICIA MINTON	4/16/2026	\$500.00
PMT000373384	Brenden Wright & His Attorney	4/16/2026	\$6,800.00
PMT000373385	Douglas Thompson	4/16/2026	\$1,784.51
PMT000373386	Alliance Defending Freedom	4/16/2026	\$120,460.00
PMT000373390	Charm-Tex	4/17/2026	\$1,207.80
PMT000373391	Select Signs LLC	4/17/2026	\$1,187.58
PMT000373392	Marciani Psychological Svcs Inc	4/17/2026	\$2,937.50
PMT000373393	McKesson Medical-Surgical	4/17/2026	\$90.47
PMT000373394	Staton & Fisher LLP	4/17/2026	\$997.50
PMT000373395	Ricoh USA Inc	4/17/2026	\$119.34
PMT000373396	Carlo McGinnis Atty	4/17/2026	\$1,372.50
PMT000373397	Dayton Area Chamber of Commerce	4/17/2026	\$40.00
PMT000373398	Dayton Area Chamber of Commerce	4/17/2026	\$40.00
PMT000373399	Dayton Power & Light	4/17/2026	\$89.34



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373400	Dayton Power & Light	4/17/2026	\$44.26
PMT000373401	Dayton Power & Light	4/17/2026	\$23,798.39
PMT000373402	Dayton Power & Light	4/17/2026	\$148.54
PMT000373403	Dayton Power & Light	4/17/2026	\$92.12
PMT000373404	Dayton Power & Light	4/17/2026	\$1,508.72
PMT000373405	Dayton Power & Light	4/17/2026	\$530.99
PMT000373406	Dayton Power & Light	4/17/2026	\$165.80
PMT000373407	F D Lawrence Electric	4/17/2026	\$538.86
PMT000373408	Allied Supply Company Inc	4/17/2026	\$138.36
PMT000373409	M & R Electric Motor Service Inc	4/17/2026	\$238.50
PMT000373410	Pickrel Bros Inc	4/17/2026	\$2,383.01
PMT000373411	Family Services Association	4/17/2026	\$103.47
PMT000373412	Dorothy Lane Market Inc	4/17/2026	\$273.77
PMT000373413	Dorothy Lane Market Inc	4/17/2026	\$269.59
PMT000373415	Gardner-Tobin Inc	4/17/2026	\$800.77
PMT000373416	Breakfire Inc	4/17/2026	\$1,084.00
PMT000373417	Extermital Termite & Pest Control	4/17/2026	\$575.00
PMT000373418	Extermital Termite & Pest Control	4/17/2026	\$61.00
PMT000373419	Eastway Corporation	4/17/2026	\$1,475.00
PMT000373423	US Bank	4/17/2026	\$1,875.00
PMT000373424	Merchants Security Service	4/17/2026	\$18,326.01
PMT000373425	Charles F Jergens Const Equipment	4/17/2026	\$13,570.00
PMT000373426	Busy Bee Auto Parts & Towing Inc	4/17/2026	\$225.00
PMT000373427	Mechanical Services & Design Inc	4/17/2026	\$450.00
PMT000373428	Auman Mahan & Furry	4/17/2026	\$400.00
PMT000373429	Brailey Daniels Inc	4/17/2026	\$1,012.96
PMT000373431	Ohio Bureau of Workers Compensation	4/17/2026	\$6.06



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373432	Treasurer State of Ohio	4/17/2026	\$47,892.00
PMT000373433	DanCo Lettering	4/17/2026	\$1,546.64
PMT000373434	Miami Valley Fair Housing Center	4/17/2026	\$1,000.00
PMT000373435	Choice One Engineering	4/17/2026	\$1,705.00
PMT000373436	Prime Time Party Rental Inc	4/17/2026	\$705.23
PMT000373437	Rumpke of Ohio Inc	4/17/2026	\$1,202.47
PMT000373438	Bromberg Psychological & Stress Services	4/17/2026	\$825.00
PMT000373439	Cintas Corporation	4/17/2026	\$91.63
PMT000373440	C & D Collision Center Inc	4/17/2026	\$2,048.71
PMT000373442	Columbus Equipment Co	4/17/2026	\$2,732.17
PMT000373443	City of Oakwood	4/17/2026	\$1,286.90
PMT000373444	Montgomery County, Ohio	4/17/2026	\$1,000.00
PMT000373445	City of Kettering	4/17/2026	\$26,017.68
PMT000373447	City of Huber Heights	4/17/2026	\$27,220.65
PMT000373448	City of Centerville	4/17/2026	\$10,546.95
PMT000373449	City of Englewood	4/17/2026	\$10,966.59
PMT000373450	City of Vandalia	4/17/2026	\$5,623.18
PMT000373451	City of Moraine	4/17/2026	\$6,210.67
PMT000373452	Sherwin-Williams Co, Inc	4/17/2026	\$26.21
PMT000373453	Stoops Freightliner & Quality Trailer	4/17/2026	\$183.25
PMT000373454	Buckeye Charters Ltd	4/17/2026	\$590.00
PMT000373455	Tank Industry Consultants	4/17/2026	\$8,777.76
PMT000373456	Pest Doctor Systems Inc	4/17/2026	\$691.42
PMT000373457	WW Grainger Inc	4/17/2026	\$266.59
PMT000373458	WW Grainger Inc	4/17/2026	\$32.38
PMT000373459	WW Grainger Inc	4/17/2026	\$25.95
PMT000373460	WW Grainger Inc	4/17/2026	\$75.74



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373462	Morgan Services Inc	4/17/2026	\$206.90
PMT000373463	Gordon Food Service Inc	4/17/2026	\$929.65
PMT000373464	Gordon Food Service Inc	4/17/2026	\$955.76
PMT000373465	Gordon Food Service Inc	4/17/2026	\$920.39
PMT000373466	Gordon Food Service Inc	4/17/2026	\$541.16
PMT000373469	Alro Steel Corporation	4/17/2026	\$96.00
PMT000373470	National Emergency Number Association	4/17/2026	\$870.00
PMT000373471	National Emergency Number Association	4/17/2026	\$152.00
PMT000373472	Bob Barker Company Inc	4/17/2026	\$1,788.03
PMT000373473	Sunbelt Rentals Inc	4/17/2026	\$764.55
PMT000373474	Home Depot Credit Services	4/17/2026	\$436.87
PMT000373475	Home Depot Credit Services	4/17/2026	\$343.88
PMT000373476	Home Depot Credit Services	4/17/2026	\$301.48
PMT000373477	Sandy's Auto & Truck Service Inc	4/17/2026	\$187.00
PMT000373478	FedEx	4/17/2026	\$45.10
PMT000373479	Dell Marketing LP	4/17/2026	\$9,888.00
PMT000373480	AT&T Services Inc	4/17/2026	\$356.98
PMT000373481	Amazon.com Inc	4/17/2026	\$905.98
PMT000373482	Amazon.com Inc	4/17/2026	\$400.45
PMT000373483	Amazon.com Inc	4/17/2026	\$129.99
PMT000373484	Amazon.com Inc	4/17/2026	\$21.95
PMT000373485	Amazon.com Inc	4/17/2026	\$57.99
PMT000373486	Abm Parking Services	4/17/2026	\$2,730.00
PMT000373487	Vestis Services LLC	4/17/2026	\$83.13
PMT000373488	Vestis Services LLC	4/17/2026	\$83.13
PMT000373489	Vestis Services LLC	4/17/2026	\$37.31
PMT000373490	Vestis Services LLC	4/17/2026	\$55.74



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373491	Vestis Services LLC	4/17/2026	\$106.42
PMT000373492	Big Brothers Big Sisters of Gtr Miami Valley	4/17/2026	\$5,575.98
PMT000373494	Occupational Health Ctrs of Ohio, PA	4/17/2026	\$182.50
PMT000373495	Occupational Health Ctrs of Ohio, PA	4/17/2026	\$206.00
PMT000373496	Horwitz & Horwitz LLC	4/17/2026	\$772.50
PMT000373497	Reiter Dairy LLC	4/17/2026	\$633.67
PMT000373498	Manning Law Firm LLC	4/17/2026	\$1,164.94
PMT000373499	Ziks Family Pharmacy Inc	4/17/2026	\$85.62
PMT000373500	Pay Tel Communications Inc	4/17/2026	\$386.37
PMT000373501	Prime II Holdings LLC	4/17/2026	\$4,790.00
PMT000373502	Links Foundation Incorporation	4/17/2026	\$892.00
PMT000373503	Prairie Farms Dairy Inc	4/17/2026	\$287.14
PMT000373504	Elizabeth Place Holdings LLC	4/17/2026	\$38,580.00
PMT000373505	Multi Service Technology Solutions Inc	4/17/2026	\$948.88
PMT000373506	C-3 Group LLC	4/17/2026	\$500.00
PMT000373507	Anthony VanNoy Inc	4/17/2026	\$517.50
PMT000373508	Friends Service Company Inc	4/17/2026	\$591.36
PMT000373509	SurveyMonkey Inc	4/17/2026	\$3,312.00
PMT000373510	Traffic & Parking Control Co Inc	4/17/2026	\$1,701.00
PMT000373511	Charter Communications Holdings LLC	4/17/2026	\$434.30
PMT000373512	Mark Rapier	4/17/2026	\$108.00
PMT000373513	Genoa Healthcare Company	4/17/2026	\$1,844.24
PMT000373514	Sara Barry	4/17/2026	\$615.00
PMT000373515	Law Enforcement Seminars LLC	4/17/2026	\$890.00
PMT000373516	ARC Document Solutions LLC	4/17/2026	\$472.23
PMT000373517	Point & Pay LLC	4/17/2026	\$20.12
PMT000373518	Point & Pay LLC	4/17/2026	\$18.23



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373519	Point & Pay LLC	4/17/2026	\$29.89
PMT000373520	Point & Pay LLC	4/17/2026	\$26.43
PMT000373521	Point & Pay LLC	4/17/2026	\$5.26
PMT000373522	Point & Pay LLC	4/17/2026	\$33.44
PMT000373523	Point & Pay LLC	4/17/2026	\$84.90
PMT000373524	Point & Pay LLC	4/17/2026	\$3.88
PMT000373525	Point & Pay LLC	4/17/2026	\$24.70
PMT000373526	Point & Pay LLC	4/17/2026	\$20.07
PMT000373527	Point & Pay LLC	4/17/2026	\$8.32
PMT000373528	Point & Pay LLC	4/17/2026	\$3.33
PMT000373529	Point & Pay LLC	4/17/2026	\$21.24
PMT000373530	Point & Pay LLC	4/17/2026	\$4.28
PMT000373531	Point & Pay LLC	4/17/2026	\$45.21
PMT000373532	Premier Health	4/17/2026	\$450.00
PMT000373533	Amg Incorporated	4/17/2026	\$208.00
PMT000373534	United Way of the Greater Dayton Area	4/17/2026	\$4,583.26
PMT000373535	Nelson Hoke Mechanical LLC	4/17/2026	\$5,400.00
PMT000373536	Marina Camacho	4/17/2026	\$75.00
PMT000373537	Quadient Leasing USA Inc	4/17/2026	\$85,850.00
PMT000373538	Genuine Parts Company	4/17/2026	\$12.93
PMT000373539	Genuine Parts Company	4/17/2026	\$19.36
PMT000373540	Melissa Berry	4/17/2026	\$667.04
PMT000373541	Invite a Vet Foundation LLC	4/17/2026	\$60.00
PMT000373542	Gregory S Page Co LPA	4/17/2026	\$400.00
PMT000373543	Cozzini Bros Inc	4/17/2026	\$26.40
PMT000373544	Behavioral Science Specialists LLC	4/17/2026	\$1,143.75
PMT000373545	Knapheide Truck Equipment Co OHIO	4/17/2026	\$943.00



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373546	Jeffrey Baker & Associates Inc	4/17/2026	\$1,350.00
PMT000373547	Merrell Firm	4/17/2026	\$2,107.50
PMT000373548	Chimneys of Oak Creek LLC	4/17/2026	\$2,650.00
PMT000373549	Indeed Inc	4/17/2026	\$3,000.00
PMT000373550	DANIEL J RECKER	4/17/2026	\$151.53
PMT000373551	Joseph Steven Justice	4/17/2026	\$800.00
PMT000373552	KBC Buyer Inc	4/17/2026	\$247.03
PMT000373553	RSB Company Inc	4/17/2026	\$1,500.00
PMT000373554	Keystone Motorworks LLC	4/17/2026	\$1,500.00
PMT000373555	Abigail Victoria Umstead	4/17/2026	\$10.00
PMT000373556	Alacy Jane Flynn	4/17/2026	\$10.00
PMT000373557	Alicia Kerin Casey	4/17/2026	\$10.00
PMT000373558	Alissa J Scheibert	4/17/2026	\$10.00
PMT000373559	Amy J Morgan	4/17/2026	\$10.00
PMT000373560	Angela K Watson	4/17/2026	\$10.00
PMT000373561	Brenda S Moore	4/17/2026	\$10.00
PMT000373562	Britney M Allen	4/17/2026	\$10.00
PMT000373563	Cheryl L May	4/17/2026	\$10.00
PMT000373564	Christina Joyelle Minor	4/17/2026	\$10.00
PMT000373565	Daniel Robert Susco	4/17/2026	\$10.00
PMT000373566	Danielle Marie Muschell	4/17/2026	\$10.00
PMT000373567	Donneattea J Metcalf	4/17/2026	\$10.00
PMT000373568	Erik Robert Pusey	4/17/2026	\$10.00
PMT000373569	Harry Traffert Stenger	4/17/2026	\$10.00
PMT000373570	Helen Louann Mahoney	4/17/2026	\$10.00
PMT000373571	Jamie C Aubin	4/17/2026	\$10.00
PMT000373572	Jeremiah Carsey	4/17/2026	\$10.00



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373573	Joan C Tobias	4/17/2026	\$10.00
PMT000373574	Joanna R Pfahler	4/17/2026	\$10.00
PMT000373575	John Robert Hammond	4/17/2026	\$10.00
PMT000373576	John C. s. Saucer	4/17/2026	\$10.00
PMT000373577	Kaylea Rose Gray	4/17/2026	\$10.00
PMT000373578	Kendra Marie Mauch	4/17/2026	\$10.00
PMT000373579	Kenneth Robert Peters	4/17/2026	\$10.00
PMT000373580	Kristl J Mapes	4/17/2026	\$10.00
PMT000373581	Lavon Lee Redmon	4/17/2026	\$10.00
PMT000373582	Lavonne A Robinson	4/17/2026	\$10.00
PMT000373583	Lisa M Spatz	4/17/2026	\$10.00
PMT000373584	Makayla Rae Henry	4/17/2026	\$10.00
PMT000373585	Marcy Lee Simmons	4/17/2026	\$10.00
PMT000373586	Marilee Anna Howard	4/17/2026	\$10.00
PMT000373587	Mika Ever Herman	4/17/2026	\$10.00
PMT000373588	Nathaniel C Johnson	4/17/2026	\$10.00
PMT000373589	Rebecca Jane Kraus	4/17/2026	\$10.00
PMT000373590	Ross Patrick McDonnell	4/17/2026	\$10.00
PMT000373591	Scott J Randall	4/17/2026	\$10.00
PMT000373592	Thomas M Stang	4/17/2026	\$10.00
PMT000373593	Yvonne Lanette Lander	4/17/2026	\$10.00
PMT000373594	Zachariah K Wilcox	4/17/2026	\$10.00
PMT000373595	Everett J Prescott Inc	4/20/2026	\$432.00
PMT000373596	Everett J Prescott Inc	4/20/2026	\$2,346.00
PMT000373597	Staples Contract & Commercial Inc	4/20/2026	\$13,795.96
PMT000373599	ADP Inc	4/20/2026	\$381.21
PMT000373600	AT&T Corp	4/20/2026	\$10,122.56



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373601	AT&T Corp	4/20/2026	\$7,931.92
PMT000373602	Marciani Psychological Svcs Inc	4/20/2026	\$450.00
PMT000373603	AMCS Group Inc	4/20/2026	\$795.00
PMT000373604	Lighthouse Youth Services Inc	4/20/2026	\$39,058.14
PMT000373605	Mike Beerman	4/20/2026	\$953.19
PMT000373606	Jean M Steigerwald Atty	4/20/2026	\$800.00
PMT000373607	Jeffrey Hazlett Atty	4/20/2026	\$800.00
PMT000373608	Dayton Power & Light	4/20/2026	\$926.66
PMT000373609	Dayton Power & Light	4/20/2026	\$178.41
PMT000373610	Dayton Power & Light	4/20/2026	\$444.07
PMT000373611	Dayton Power & Light	4/20/2026	\$32.71
PMT000373612	Dayton Power & Light	4/20/2026	\$39.93
PMT000373613	Dayton Power & Light	4/20/2026	\$981.99
PMT000373614	Dayton Power & Light	4/20/2026	\$147.55
PMT000373615	Dayton Power & Light	4/20/2026	\$9,563.66
PMT000373616	Dayton Power & Light	4/20/2026	\$396.97
PMT000373617	Dayton Power & Light	4/20/2026	\$704.48
PMT000373618	Dayton Power & Light	4/20/2026	\$133.98
PMT000373619	F D Lawrence Electric	4/20/2026	\$964.63
PMT000373620	Goodwill Industry of the Miami Valley	4/20/2026	\$6,941.81
PMT000373621	Gardner-Tobin Inc	4/20/2026	\$774.00
PMT000373622	Lincoln Storage & Moving Inc	4/20/2026	\$400.00
PMT000373623	Acme Spring Inc	4/20/2026	\$124.95
PMT000373624	Sinclair Community College	4/20/2026	\$7,000.00
PMT000373625	US Bank	4/20/2026	\$5,085.03
PMT000373626	US Bank	4/20/2026	\$842.41
PMT000373627	Merchants Security Service	4/20/2026	\$2,388.80



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373628	Merchants Security Service	4/20/2026	\$2,450.00
PMT000373629	Flanagan, Lieberman & Rambo	4/20/2026	\$302.00
PMT000373630	Joe R Fink Construction Co Inc	4/20/2026	\$30,217.38
PMT000373631	Auman Mahan & Furry	4/20/2026	\$1,600.00
PMT000373632	Cincinnati Copiers Inc	4/20/2026	\$373.93
PMT000373633	Agape For Youth Inc	4/20/2026	\$473.72
PMT000373634	Ohio Assn of Magistrates	4/20/2026	\$350.00
PMT000373635	Verizon Wireless	4/20/2026	\$38.11
PMT000373637	DanCo Lettering	4/20/2026	\$1,087.52
PMT000373638	Miami Valley Fair Housing Center	4/20/2026	\$500.00
PMT000373639	Choice One Engineering	4/20/2026	\$10,695.00
PMT000373640	BrewPro Inc	4/20/2026	\$443.59
PMT000373641	Pet Cremation Services Inc	4/20/2026	\$379.00
PMT000373642	Kroger Limited Partnership I	4/20/2026	\$275.09
PMT000373643	DeBra-Kuempel	4/20/2026	\$3,926.00
PMT000373644	Rumpke of Ohio Inc	4/20/2026	\$152.12
PMT000373645	Rumpke of Ohio Inc	4/20/2026	\$149.87
PMT000373646	Rumpke of Ohio Inc	4/20/2026	\$169.37
PMT000373647	Rumpke of Ohio Inc	4/20/2026	\$944.36
PMT000373648	R D Holder Oil Co Inc	4/20/2026	\$27,415.51
PMT000373649	Miami Valley Interpreters LLC	4/20/2026	\$85.00
PMT000373651	Miami Valley Interpreters LLC	4/20/2026	\$414.00
PMT000373652	Warren County, Ohio	4/20/2026	\$62.00
PMT000373653	Hamilton County, Ohio	4/20/2026	\$10.00
PMT000373654	Hamilton County, Ohio	4/20/2026	\$10.00
PMT000373655	Hamilton County, Ohio	4/20/2026	\$32.00
PMT000373656	Hamilton County, Ohio	4/20/2026	\$10.00



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373657	Hamilton County, Ohio	4/20/2026	\$10.00
PMT000373658	Hamilton County, Ohio	4/20/2026	\$10.00
PMT000373659	Montgomery County, Ohio	4/20/2026	\$3,600.00
PMT000373660	City of Dayton	4/20/2026	\$788.62
PMT000373661	Greene County, Ohio	4/20/2026	\$16.00
PMT000373662	Franklin County, Ohio	4/20/2026	\$10.78
PMT000373663	GovernmentJobs.com Inc	4/20/2026	\$11,206.37
PMT000373664	Digital Fringe Inc	4/20/2026	\$108.00
PMT000373665	Pest Doctor Systems Inc	4/20/2026	\$160.55
PMT000373666	Vectren Energy Delivery of OH Inc	4/20/2026	\$520.70
PMT000373667	Vectren Energy Delivery of OH Inc	4/20/2026	\$78.59
PMT000373668	Vectren Energy Delivery of OH Inc	4/20/2026	\$1,326.01
PMT000373669	Vectren Energy Delivery of OH Inc	4/20/2026	\$120.54
PMT000373670	Vectren Energy Delivery of OH Inc	4/20/2026	\$1,305.31
PMT000373671	WW Grainger Inc	4/20/2026	\$939.54
PMT000373672	WW Grainger Inc	4/20/2026	\$554.27
PMT000373673	WW Grainger Inc	4/20/2026	\$930.29
PMT000373674	WW Grainger Inc	4/20/2026	\$40.63
PMT000373675	McMaster-Carr Supply Co	4/20/2026	\$573.47
PMT000373676	National Emergency Number Association	4/20/2026	\$75.00
PMT000373677	Carol Holm Atty	4/20/2026	\$585.00
PMT000373678	Home Depot Credit Services	4/20/2026	\$875.37
PMT000373679	APCO-AFC Inc	4/20/2026	\$108.00
PMT000373680	FedEx	4/20/2026	\$988.28
PMT000373681	AT&T Services Inc	4/20/2026	\$236.64
PMT000373682	AT&T Services Inc	4/20/2026	\$2,981.51
PMT000373683	AT&T Services Inc	4/20/2026	\$10,884.20



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373684	AT&T Services Inc	4/20/2026	\$2,962.74
PMT000373685	Agilent Technologies Inc	4/20/2026	\$4,492.83
PMT000373686	Cintas First Aid & Safety Loc #G45	4/20/2026	\$718.36
PMT000373687	Amazon.com Inc	4/20/2026	\$257.12
PMT000373688	Amazon.com Inc	4/20/2026	\$38.22
PMT000373689	Amazon.com Inc	4/20/2026	\$113.99
PMT000373690	Amazon.com Inc	4/20/2026	\$199.99
PMT000373691	Vestis Services LLC	4/20/2026	\$27.38
PMT000373692	Vestis Services LLC	4/20/2026	\$17.58
PMT000373693	Outdoor Enterprise LLC	4/20/2026	\$77,812.80
PMT000373694	AMS Oil Supply LLC	4/20/2026	\$771.60
PMT000373696	Connie Klayko	4/20/2026	\$225.00
PMT000373697	Law Office of Kirsten Knight LLC	4/20/2026	\$202.40
PMT000373698	Main Sequence Technology Inc	4/20/2026	\$25.00
PMT000373700	Rush Truck Centers of Ohio	4/20/2026	\$46.96
PMT000373701	Biometric Information Management	4/20/2026	\$800.00
PMT000373702	Mitchell Frost	4/20/2026	\$105.00
PMT000373703	Fishbeck	4/20/2026	\$2,548.75
PMT000373704	Heartland Realty Investors Inc	4/20/2026	\$2,198.00
PMT000373705	MNJ Technologies Direct Inc	4/20/2026	\$1,984.30
PMT000373706	WorkSafe-USA Inc	4/20/2026	\$2,300.00
PMT000373707	Charter Communications Holdings LLC	4/20/2026	\$407.00
PMT000373708	Charter Communications Holdings LLC	4/20/2026	\$324.00
PMT000373709	Charter Communications Holdings LLC	4/20/2026	\$407.00
PMT000373710	Charter Communications Holdings LLC	4/20/2026	\$122.70
PMT000373711	Vietnam Veterans of America Chapter 97	4/20/2026	\$499.67
PMT000373712	Veterans of Foreign Wars Post 9550	4/20/2026	\$500.00



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373713	Enterlock Corp	4/20/2026	\$95,864.00
PMT000373714	Cummins Inc	4/20/2026	\$577.83
PMT000373715	Water Co of the Central States Inc	4/20/2026	\$49.45
PMT000373716	Viking Heating & Air	4/20/2026	\$6,800.00
PMT000373717	Grimco Inc	4/20/2026	\$138.00
PMT000373718	Donta's Peak	4/20/2026	\$39,760.00
PMT000373719	Veritext LLC	4/20/2026	\$1,894.50
PMT000373720	Hollingsworth & Washington LLC	4/20/2026	\$400.00
PMT000373721	Isaiah's Place	4/20/2026	\$111,556.63
PMT000373722	Adam Dwyer Funeral Trade	4/20/2026	\$7,442.50
PMT000373723	A Place of Hope	4/20/2026	\$51,330.00
PMT000373724	Point & Pay LLC	4/20/2026	\$12.33
PMT000373725	Point & Pay LLC	4/20/2026	\$16.94
PMT000373726	Point & Pay LLC	4/20/2026	\$61.77
PMT000373727	Point & Pay LLC	4/20/2026	\$60.55
PMT000373728	Point & Pay LLC	4/20/2026	\$1.30
PMT000373729	Point & Pay LLC	4/20/2026	\$25.21
PMT000373730	Point & Pay LLC	4/20/2026	\$33.44
PMT000373731	Point & Pay LLC	4/20/2026	\$28.65
PMT000373732	Point & Pay LLC	4/20/2026	\$19.13
PMT000373733	Point & Pay LLC	4/20/2026	\$53.12
PMT000373734	Point & Pay LLC	4/20/2026	\$19.95
PMT000373735	Point & Pay LLC	4/20/2026	\$42.17
PMT000373736	Point & Pay LLC	4/20/2026	\$27.30
PMT000373737	Point & Pay LLC	4/20/2026	\$22.06
PMT000373738	Point & Pay LLC	4/20/2026	\$44.26
PMT000373739	Point & Pay LLC	4/20/2026	\$29.88



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373740	Point & Pay LLC	4/20/2026	\$65.54
PMT000373741	Point & Pay LLC	4/20/2026	\$15.78
PMT000373742	Point & Pay LLC	4/20/2026	\$17.22
PMT000373743	Point & Pay LLC	4/20/2026	\$56.96
PMT000373744	Point & Pay LLC	4/20/2026	\$43.31
PMT000373745	Point & Pay LLC	4/20/2026	\$33.27
PMT000373746	Point & Pay LLC	4/20/2026	\$19.78
PMT000373747	Point & Pay LLC	4/20/2026	\$43.32
PMT000373748	Point & Pay LLC	4/20/2026	\$26.91
PMT000373749	Point & Pay LLC	4/20/2026	\$2.60
PMT000373750	Palmer Trucks Inc	4/20/2026	\$976.24
PMT000373751	Lawson Products Inc	4/20/2026	\$706.46
PMT000373752	PJ Promotions LLC	4/20/2026	\$324.19
PMT000373753	PJ Promotions LLC	4/20/2026	\$718.97
PMT000373754	PJ Promotions LLC	4/20/2026	\$1,037.24
PMT000373755	Hart Weithman Law Office	4/20/2026	\$285.00
PMT000373757	Rocky's Hardware Co Inc	4/20/2026	\$353.64
PMT000373758	Genuine Parts Company	4/20/2026	\$545.65
PMT000373759	Genuine Parts Company	4/20/2026	\$645.10
PMT000373760	Melissa Berry	4/20/2026	\$1,742.68
PMT000373761	Clinton County, Ohio	4/20/2026	\$15.00
PMT000373762	Ekeh Law Firm LLC	4/20/2026	\$5,835.11
PMT000373763	Martin Browne Hull & Harper PLL	4/20/2026	\$400.00
PMT000373765	Jeffrey Baker & Associates Inc	4/20/2026	\$450.00
PMT000373766	DTAC of Ohio	4/20/2026	\$12,834.00
PMT000373767	HLP Salem Woods Holdings LLC	4/20/2026	\$2,500.00
PMT000373768	Stachler & Harmon Inc	4/20/2026	\$400.00



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373769	Keaton Vagedes	4/20/2026	\$325.00
PMT000373770	Pye-Barker Fire & Safety LLC	4/20/2026	\$525.00
PMT000373771	Forever Love Group Home LLC	4/20/2026	\$18,600.00
PMT000373772	VISTA Training Inc	4/20/2026	\$116.10
PMT000373773	Hardin County, OH	4/20/2026	\$1,516.55
PMT000373774	Cirrus Concept Consulting Inc	4/20/2026	\$66,395.52
PMT000373775	Charles A Claypool	4/20/2026	\$1,110.00
PMT000373776	Wesley Community Center Inc	4/20/2026	\$7,247.20
PMT000373777	Bricker Graydon LLP	4/20/2026	\$557.00
PMT000373778	Triad Technologies LLC	4/20/2026	\$674.03
PMT000373779	NCH Corporation	4/20/2026	\$2,408.62
PMT000373780	NCH Corporation	4/20/2026	\$527.15
PMT000373781	Crowe LLP	4/20/2026	\$49,915.75
PMT000373782	Murphy Tractor & Equipment Co Inc	4/20/2026	\$92.01
PMT000373783	Murphy Tractor & Equipment Co Inc	4/20/2026	\$1,593.02
PMT000373784	Pinard Law Office	4/20/2026	\$150.00
PMT000373785	Bryan Law LLC	4/20/2026	\$3,975.00
PMT000373786	Samantha Berkhofer	4/20/2026	\$570.00
PMT000373787	eScribers LLC	4/20/2026	\$3,661.48
PMT000373788	SONJA R. CHERRY	4/20/2026	\$34.80
PMT000373789	MONICA M. REZEK	4/20/2026	\$10.15
PMT000373790	DONTA M. BEAVERS	4/20/2026	\$414.70
PMT000373791	MICHELE M. WILLIAMS	4/20/2026	\$305.95
PMT000373792	CHRISTINA M. GREEN	4/20/2026	\$725.00
PMT000373793	IONE M. RINDLER	4/20/2026	\$113.83
PMT000373794	LORIEN L. BIBB	4/20/2026	\$361.78
PMT000373795	BRITTANY L. ROBERTSON	4/20/2026	\$1,082.43



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373796	MARY KRISTIN SPARKS-STEDRON	4/20/2026	\$885.74
PMT000373797	TRICIA L. TUTT	4/20/2026	\$562.89
PMT000373798	JESSICA B. LYNCH	4/20/2026	\$240.70
PMT000373799	DIONNE ALLEN	4/20/2026	\$242.15
PMT000373800	SHERRY L. SCHAAF	4/20/2026	\$611.90
PMT000373801	REGINA A. HOWELL	4/20/2026	\$962.08
PMT000373802	JESSICA R. MALLORY	4/20/2026	\$279.13
PMT000373803	KELSEY A RIDGWAY	4/20/2026	\$114.19
PMT000373804	JEREMIAH N HUNT	4/20/2026	\$13.78
PMT000373805	JENNIFER M. KAP	4/20/2026	\$295.80
PMT000373806	NAKEYIA N ALLEN	4/20/2026	\$514.90
PMT000373807	JOSHUA S. DIGGS	4/20/2026	\$585.08
PMT000373808	CANDACE RODGERS	4/20/2026	\$202.28
PMT000373809	JAMES A. DAVIS	4/20/2026	\$65.25
PMT000373810	ROSALYN P. LAKE	4/20/2026	\$3,312.22
PMT000373811	KARLA A. CREEL	4/20/2026	\$3,437.18
PMT000373812	Douglas M. Trout	4/20/2026	\$30.00
PMT000373813	WILLIAM J. SHAFFER	4/20/2026	\$123.25
PMT000373814	CASSIA PATTEN	4/20/2026	\$249.40
PMT000373816	PAM SAWYER	4/20/2026	\$273.33
PMT000373817	DANIELLE M. GROOMS	4/20/2026	\$132.82
PMT000373818	Sofia Marquez	4/20/2026	\$1,880.00
PMT000373819	LATRISHA A JEFFERIES	4/20/2026	\$539.40
PMT000373820	MARY KAY STIRLING	4/20/2026	\$25.00
PMT000373821	BRIAN M. SIMONS	4/20/2026	\$427.40
PMT000373822	ASHLEY M. LEAHY	4/20/2026	\$957.56
PMT000373823	MARVENE MITCHELL COOK	4/20/2026	\$3,420.88



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373824	MICHELE IRWIN	4/20/2026	\$421.37
PMT000373825	RONALD L. CASEY	4/20/2026	\$22.91
PMT000373826	LINDA J. SHIPLEY	4/20/2026	\$7.48
PMT000373827	BASIM J. FATTAH	4/20/2026	\$13.69
PMT000373828	Amy Bailey	4/20/2026	\$1,725.00
PMT000373829	JILL A BRADLEY	4/20/2026	\$664.10
PMT000373830	KARLA D. ARNOLD	4/20/2026	\$131.42
PMT000373831	RANDI DILLON	4/20/2026	\$30.09
PMT000373832	MATTHEW PACK	4/20/2026	\$1,430.41
PMT000373833	KRISTEN K ONKST	4/20/2026	\$855.21
PMT000373834	AUDRA G SHELTON	4/20/2026	\$507.65
PMT000373835	Law Office of Arkesha Sellers	4/20/2026	\$232.50
PMT000373836	LAWRANCE L DUDGEON	4/20/2026	\$832.72
PMT000373837	STACEY A. HUFFMAN	4/20/2026	\$259.00
PMT000373839	JULIE BROYLES	4/20/2026	\$134.71
PMT000373840	DAWN SHORTEN	4/20/2026	\$464.29
PMT000373841	NAMRON BUSH	4/20/2026	\$233.38
PMT000373842	Optum Financial Inc (ACH-Admin Fees)	4/20/2026	\$718.50
PMT000373843	AMY VAN TRESS	4/20/2026	\$492.93
PMT000373844	KARYN L. KOVACS-MORROW	4/20/2026	\$353.08
PMT000373845	ANTHONY JACKSON	4/20/2026	\$744.77
PMT000373846	KENYA CAMPBELL	4/20/2026	\$49.30
PMT000373847	SPENCER LAUGHMAN	4/20/2026	\$493.65
PMT000373848	Superior Uniform Sales Inc	4/20/2026	\$7,145.90
PMT000373850	Vision Government Solutions	4/20/2026	\$137,783.70
PMT000373851	ROBERT D SCHNEIDER	4/20/2026	\$175.00
PMT000373852	ASHLEY WENDLER-REHBEIN	4/20/2026	\$34.13



BCC Prelist Certification Report

Date

April 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373853	YALONDA N. SLAUGHTER	4/20/2026	\$398.75
PMT000373854	KYNDRA DANIELLE BALL	4/20/2026	\$728.63
PMT000373855	JANICE GEISE	4/20/2026	\$988.83
PMT000373856	SARAH K STEVENS	4/20/2026	\$491.62
PMT000373857	DAWN KEIRNS	4/20/2026	\$7.98
PMT000373858	WYATT WAGERS	4/20/2026	\$97.40
PMT000373860	UPS Supply Chain Solutions Inc	4/20/2026	\$55.62
PMT000373862	Flex Technology Group LLC	4/20/2026	\$18,509.61
PMT000373863	Shared Resource Center	4/20/2026	\$2,751.25
PMT000373864	JESSIE L. WILLIAMS	4/20/2026	\$1,309.80
Voucher Count: 980		Sub-Total:	\$6,729,119.20