

RESOLUTION NO. 26-1097



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

TO: Clerk of Commission

DATE: July 14, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: July 14, 2026



BCC Prelist Certification Report

Date

July 14, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388120	Optum Financial Inc (ACH-FSA)	7/7/2026	\$14,989.34
PMT000388129	AT&T Corp	7/7/2026	\$2,358.88
PMT000388130	Matthew Bender & Co Inc	7/7/2026	\$410.31
PMT000388131	Roderer Law Office LLC	7/7/2026	\$189.60
PMT000388132	Precision Laser & Instrument Inc	7/7/2026	\$1,535.00
PMT000388133	James Ramsey	7/7/2026	\$503.85
PMT000388134	Carlo McGinnis Atty	7/7/2026	\$2,182.50
PMT000388135	Candi S Rambo Atty	7/7/2026	\$585.00
PMT000388136	Chris Fogt Atty	7/7/2026	\$975.00
PMT000388137	Dayton Power & Light	7/7/2026	\$847.75
PMT000388138	Dayton Power & Light	7/7/2026	\$36.67
PMT000388139	Dayton Power & Light	7/7/2026	\$2,396.60
PMT000388140	Dayton Power & Light	7/7/2026	\$54.57
PMT000388141	Dayton Power & Light	7/7/2026	\$528.41
PMT000388142	Dayton Power & Light	7/7/2026	\$7,781.30
PMT000388143	Dayton Power & Light	7/7/2026	\$19,298.43
PMT000388144	Dayton Power & Light	7/7/2026	\$699.04
PMT000388145	Dayton Power & Light	7/7/2026	\$11,553.81
PMT000388146	Dayton Power & Light	7/7/2026	\$74.32
PMT000388147	Dayton Power & Light	7/7/2026	\$831.72
PMT000388148	Dayton Power & Light	7/7/2026	\$3,743.20
PMT000388149	Dayton Power & Light	7/7/2026	\$37.22
PMT000388150	Dayton Power & Light	7/7/2026	\$1,216.32
PMT000388151	Dayton Power & Light	7/7/2026	\$88.37
PMT000388152	Dayton Power & Light	7/7/2026	\$426.44
PMT000388153	Dayton Power & Light	7/7/2026	\$847.36
PMT000388154	Dayton Power & Light	7/7/2026	\$34,558.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388155	Dayton Power & Light	7/7/2026	\$41,080.47
PMT000388156	Dayton Power & Light	7/7/2026	\$21.92
PMT000388157	Dayton Stencil Works Co	7/7/2026	\$15.17
PMT000388158	Dayton Stencil Works Co	7/7/2026	\$15.17
PMT000388159	Pickrel Bros Inc	7/7/2026	\$183.39
PMT000388162	County Engineers Association of Ohio	7/7/2026	\$375.00
PMT000388163	County Engineers Association of Ohio	7/7/2026	\$920.00
PMT000388165	Gem City Key Shop Inc	7/7/2026	\$7.00
PMT000388166	Ohio Prosecuting Attorneys Assn	7/7/2026	\$350.00
PMT000388168	Interstate Ford Inc	7/7/2026	\$252.43
PMT000388170	Agape For Youth Inc	7/7/2026	\$112,896.26
PMT000388171	Dayton Bar Association	7/7/2026	\$5,095.00
PMT000388172	Space & Asset Management Inc	7/7/2026	\$5,408.00
PMT000388173	Transportation Supply	7/7/2026	\$301.95
PMT000388175	Treasurer State of Ohio	7/7/2026	\$5,666.74
PMT000388176	Treasurer State of Ohio	7/7/2026	\$75.00
PMT000388177	Treasurer State of Ohio	7/7/2026	\$270.00
PMT000388179	J David Turner Atty	7/7/2026	\$2,040.00
PMT000388180	Booher Blacktop	7/7/2026	\$119,418.69
PMT000388181	Tom O Merritt Atty	7/7/2026	\$172.50
PMT000388185	Rumpke of Ohio Inc	7/7/2026	\$18.95
PMT000388186	Rumpke of Ohio Inc	7/7/2026	\$273.12
PMT000388187	Rumpke of Ohio Inc	7/7/2026	\$225.83
PMT000388188	Rumpke of Ohio Inc	7/7/2026	\$122.21
PMT000388189	Rumpke of Ohio Inc	7/7/2026	\$128.97
PMT000388190	Cintas Corporation	7/7/2026	\$381.50
PMT000388192	D & S Auto Parts Inc	7/7/2026	\$671.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388193	D & S Auto Parts Inc	7/7/2026	\$67.46
PMT000388194	D & S Auto Parts Inc	7/7/2026	\$7.28
PMT000388195	D & S Auto Parts Inc	7/7/2026	\$18.46
PMT000388196	D & S Auto Parts Inc	7/7/2026	\$98.05
PMT000388197	Theresa A Baker Atty	7/7/2026	\$187.50
PMT000388198	Midwest Motor Supply Co Inc	7/7/2026	\$832.85
PMT000388200	Hamilton County, Ohio	7/7/2026	\$12.00
PMT000388202	Montgomery County, Ohio	7/7/2026	\$21,899.27
PMT000388203	Montgomery County, Ohio	7/7/2026	\$11,223.68
PMT000388204	Montgomery County, Ohio	7/7/2026	\$13,343.00
PMT000388205	Montgomery County, Ohio	7/7/2026	\$50,014.00
PMT000388207	Greene County, Ohio	7/7/2026	\$300,000.00
PMT000388208	Village of New Lebanon	7/7/2026	\$883.77
PMT000388209	Franklin County, Ohio	7/7/2026	\$10.78
PMT000388210	Madison County, Ohio	7/7/2026	\$17.78
PMT000388212	Sherwin-Williams Co, Inc	7/7/2026	\$181.95
PMT000388213	Ohio Machinery Co	7/7/2026	\$1,640.61
PMT000388214	Ohio Machinery Co	7/7/2026	\$924.88
PMT000388215	Ohio Machinery Co	7/7/2026	\$896.06
PMT000388216	Ohio Machinery Co	7/7/2026	\$217.54
PMT000388217	Stoops Freightliner & Quality Trailer	7/7/2026	\$345.08
PMT000388219	Shelby County, Ohio	7/7/2026	\$17.00
PMT000388220	Pest Doctor Systems Inc	7/7/2026	\$255.90
PMT000388221	Vectren Energy Delivery of OH Inc	7/7/2026	\$130.95
PMT000388222	Vectren Energy Delivery of OH Inc	7/7/2026	\$161.75
PMT000388223	Vectren Energy Delivery of OH Inc	7/7/2026	\$82.70
PMT000388224	Vectren Energy Delivery of OH Inc	7/7/2026	\$83.63



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PMT000388225	Robert Alan Brenner LLC	7/7/2026	\$450.00
PMT000388226	Motorola Solutions Inc	7/7/2026	\$1,857.06
PMT000388227	WW Grainger Inc	7/7/2026	\$145.08
PMT000388228	McMaster-Carr Supply Co	7/7/2026	\$162.53
PMT000388232	Gordon Food Service Inc	7/7/2026	\$695.22
PMT000388233	Gordon Food Service Inc	7/7/2026	\$119.37
PMT000388234	Gordon Food Service Inc	7/7/2026	\$6,080.44
PMT000388235	Gordon Food Service Inc	7/7/2026	\$157.41
PMT000388236	Gordon Food Service Inc	7/7/2026	\$504.34
PMT000388237	Gordon Food Service Inc	7/7/2026	\$1,022.72
PMT000388238	Home Depot Credit Services	7/7/2026	\$6.98
PMT000388239	Home Depot Credit Services	7/7/2026	\$141.26
PMT000388240	Home Depot Credit Services	7/7/2026	\$62.95
PMT000388242	Sandy's Auto & Truck Service Inc	7/7/2026	\$239.25
PMT000388244	LexisNexis Risk Data Management Inc	7/7/2026	\$1,000.00
PMT000388245	AT&T Services Inc	7/7/2026	\$34.23
PMT000388246	Thomson Reuters Inc	7/7/2026	\$538.00
PMT000388247	Cintas First Aid & Safety Loc #G45	7/7/2026	\$302.92
PMT000388248	Cintas First Aid & Safety Loc #G45	7/7/2026	\$374.97
PMT000388250	Amazon.com Inc	7/7/2026	\$85.05
PMT000388251	Amazon.com Inc	7/7/2026	\$139.99
PMT000388252	Amazon.com Inc	7/7/2026	\$14.95
PMT000388253	Amazon.com Inc	7/7/2026	\$25.49
PMT000388254	Amazon.com Inc	7/7/2026	\$136.61
PMT000388257	Vestis Services LLC	7/7/2026	\$15.12
PMT000388258	Vestis Services LLC	7/7/2026	\$36.25
PMT000388260	Affordable Language Services Ltd	7/7/2026	\$30.54



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PMT000388261	M & S Flooring Inc	7/7/2026	\$60,128.41
PMT000388262	Occupational Health Ctrs of Ohio, PA	7/7/2026	\$172.50
PMT000388263	Occupational Health Ctrs of Ohio, PA	7/7/2026	\$111.00
PMT000388264	Hilary Lerman	7/7/2026	\$570.00
PMT000388265	Ple Security Inc	7/7/2026	\$288.00
PMT000388266	KS Miller Law Office LLC	7/7/2026	\$1,080.00
PMT000388267	ICP Inc	7/7/2026	\$6,253.17
PMT000388268	Arnold & Arnold Ltd	7/7/2026	\$1,417.50
PMT000388269	US Food Inc	7/7/2026	\$81.96
PMT000388270	Private Investigations Group LLC	7/7/2026	\$2,759.00
PMT000388271	Core & Main LP	7/7/2026	\$5,625.57
PMT000388273	Workforce Payhub	7/7/2026	\$116.78
PMT000388274	Kane Law Offices LLC	7/7/2026	\$2,940.00
PMT000388276	American Structurepoint Inc	7/7/2026	\$363.95
PMT000388277	American Structurepoint Inc	7/7/2026	\$1,466.73
PMT000388278	Verified First LLC	7/7/2026	\$28.08
PMT000388280	Crown Castle Fiber LLC	7/7/2026	\$813.00
PMT000388281	Flying Ace Express Far Hills LLC	7/7/2026	\$104.00
PMT000388282	Comfort Systems USA OH	7/7/2026	\$790.00
PMT000388284	Express Wash Concepts LLC	7/7/2026	\$26.00
PMT000388285	Water Co of the Central States Inc	7/7/2026	\$88.45
PMT000388287	Grimco Inc	7/7/2026	\$159.75
PMT000388303	True Care Auto Repair LLC	7/7/2026	\$300.00
PMT000388304	Davies Law LLC	7/7/2026	\$795.00
PMT000388308	Calvary Industries Inc	7/7/2026	\$1,500.00
PMT000388309	REJIS Commission	7/7/2026	\$62,020.00
PMT000388310	REJIS Commission	7/7/2026	\$54,090.50



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PMT000388311	REJIS Commission	7/7/2026	\$62,020.00
PMT000388312	REJIS Commission	7/7/2026	\$6,158.50
PMT000388313	Palmer Trucks Inc	7/7/2026	\$714.40
PMT000388315	Greater Dayton Regional Transit Authority	7/7/2026	\$4,800.00
PMT000388316	Genuine Parts Company	7/7/2026	\$31.38
PMT000388317	Genuine Parts Company	7/7/2026	\$84.91
PMT000388318	Destiny Family Services LLC	7/7/2026	\$156,049.60
PMT000388319	International Community Justice Assn	7/7/2026	\$890.00
PMT000388320	KMS Law LLC	7/7/2026	\$2,128.40
PMT000388322	Amergis Healthcare Staffing Inc	7/7/2026	\$27,393.10
PMT000388323	Cierra Petty	7/7/2026	\$4,339.00
PMT000388324	Recovery Alliance of Montgomery County Ohio	7/7/2026	\$100.00
PMT000388325	Krystal M Thorp LLC	7/7/2026	\$360.00
PMT000388327	Xerox IT Solutions LLC	7/7/2026	\$73.58
PMT000388328	Cheryll A Bennett Attorney at Law LLC	7/7/2026	\$840.00
PMT000388329	Mansfield Service Partners South LLC	7/7/2026	\$1,032.64
PMT000388333	Nick Youngerman	7/7/2026	\$375.00
PMT000388335	3820 Lightner Road LLC	7/7/2026	\$8,500.00
PMT000388413	IDEXX Distribution Corp	7/9/2026	\$1,739.80
PMT000388414	Samaritan Behavioral Health Inc	7/9/2026	\$4,083.47
PMT000388416	UKG Kronos Systems LLC	7/9/2026	\$9,551.09
PMT000388417	Craig Heintz	7/9/2026	\$1,575.00
PMT000388418	Best Plumbing Specialties Inc	7/9/2026	\$401.16
PMT000388420	Heeter Plumbing LLC	7/9/2026	\$1,122.00
PMT000388421	B & H Foto & Electronics Corp	7/9/2026	\$25.26
PMT000388422	Barrett Paving Materials Inc	7/9/2026	\$25,131.61
PMT000388423	ADP Inc	7/9/2026	\$1,743.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388424	Select Signs LLC	7/9/2026	\$1,166.80
PMT000388425	Marciani Psychological Svcs Inc	7/9/2026	\$487.50
PMT000388426	Chapel Romanoff Technologies LLC	7/9/2026	\$2,170.00
PMT000388427	Ohio Economic Development Association	7/9/2026	\$1,500.00
PMT000388429	Ricoh USA Inc	7/9/2026	\$171.56
PMT000388430	Aramark	7/9/2026	\$22,818.39
PMT000388431	National Public Employer Labor Relations Assn	7/9/2026	\$525.00
PMT000388432	James Ramsey	7/9/2026	\$145.00
PMT000388433	Dayton Power & Light	7/9/2026	\$8,542.47
PMT000388434	Dayton Power & Light	7/9/2026	\$26.00
PMT000388435	Dayton Power & Light	7/9/2026	\$910.59
PMT000388436	Dayton Power & Light	7/9/2026	\$229.81
PMT000388437	Dayton Power & Light	7/9/2026	\$954.78
PMT000388438	Dayton Power & Light	7/9/2026	\$338.79
PMT000388440	Dayton Power & Light	7/9/2026	\$10,193.94
PMT000388441	Dayton Power & Light	7/9/2026	\$746.93
PMT000388442	Dayton Power & Light	7/9/2026	\$1,059.56
PMT000388443	Dayton Power & Light	7/9/2026	\$3,271.44
PMT000388444	Dayton Power & Light	7/9/2026	\$71.41
PMT000388445	Dayton Power & Light	7/9/2026	\$1,872.75
PMT000388446	Dayton Power & Light	7/9/2026	\$334.00
PMT000388447	Dayton Power & Light	7/9/2026	\$34.81
PMT000388448	Dayton Power & Light	7/9/2026	\$4,683.92
PMT000388449	Dayton Power & Light	7/9/2026	\$569.71
PMT000388450	Dayton Power & Light	7/9/2026	\$185.67
PMT000388451	Siebenthaler Co	7/9/2026	\$344.88
PMT000388452	Allied Supply Company Inc	7/9/2026	\$304.18



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PMT000388453	M & R Electric Motor Service Inc	7/9/2026	\$2,480.00
PMT000388454	Pickrel Bros Inc	7/9/2026	\$74.18
PMT000388455	Dorothy Lane Market Inc	7/9/2026	\$520.00
PMT000388456	Grismer Tire Company	7/9/2026	\$4,553.40
PMT000388457	Wagoner Stores Inc	7/9/2026	\$2,501.99
PMT000388458	Gardner-Tobin Inc	7/9/2026	\$565.00
PMT000388459	Chapel Electric Company	7/9/2026	\$112,000.00
PMT000388460	Dayton Door Sales Inc	7/9/2026	\$285.00
PMT000388462	Lincoln Storage & Moving Inc	7/9/2026	\$142.00
PMT000388465	Walter F Stephens Jr Inc	7/9/2026	\$99.55
PMT000388467	Ohio Newspapers Inc	7/9/2026	\$119.88
PMT000388468	Rawdon Meyers Inc	7/9/2026	\$6,170.00
PMT000388470	Gem City Key Shop Inc	7/9/2026	\$114.00
PMT000388471	Buschur Enterprises Inc	7/9/2026	\$70.00
PMT000388473	Merchants Security Service	7/9/2026	\$28,499.64
PMT000388474	Merchants Security Service	7/9/2026	\$2,411.25
PMT000388475	Merchants Security Service	7/9/2026	\$2,450.01
PMT000388476	Merchants Security Service	7/9/2026	\$1,929.00
PMT000388477	Beau Townsend Ford Inc	7/9/2026	\$307.27
PMT000388478	SW Ohio Water Environment Assn	7/9/2026	\$445.00
PMT000388479	Roderer Shoes Inc	7/9/2026	\$250.00
PMT000388480	Dayton Metal Door Inc	7/9/2026	\$600.00
PMT000388481	County Corp	7/9/2026	\$48,640.40
PMT000388482	County Corp	7/9/2026	\$25,056.93
PMT000388483	County Corp	7/9/2026	\$10,187.02
PMT000388484	County Corp	7/9/2026	\$21,910.61
PMT000388485	Harris Calorific Sales Inc	7/9/2026	\$254.28



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PMT000388487	ATR Distributing Co Inc	7/9/2026	\$3,598.86
PMT000388488	St Vincent de Paul SOCIETY DISTRICT	7/9/2026	\$14,732.82
PMT000388490	App Architecture	7/9/2026	\$9,133.30
PMT000388492	Joe R Fink Construction Co Inc	7/9/2026	\$5,925.00
PMT000388494	D & D Driving School Inc	7/9/2026	\$625.00
PMT000388496	Homefull	7/9/2026	\$34,645.11
PMT000388498	Waibel Energy Systems	7/9/2026	\$2,283.67
PMT000388500	Dayton Bar Association	7/9/2026	\$155.00
PMT000388501	Dayton Bar Association	7/9/2026	\$5,520.00
PMT000388503	Verizon Wireless	7/9/2026	\$227.71
PMT000388504	Verizon Wireless	7/9/2026	\$40.11
PMT000388505	Ohio Bureau of Workers Compensation	7/9/2026	\$2,289.69
PMT000388506	Treasurer State of Ohio	7/9/2026	\$320.00
PMT000388507	Treasurer State of Ohio	7/9/2026	\$4,318.00
PMT000388508	Treasurer State of Ohio	7/9/2026	\$420.00
PMT000388510	Treasurer State of Ohio	7/9/2026	\$1,656.00
PMT000388512	Treasurer State of Ohio	7/9/2026	\$506.00
PMT000388513	Treasurer State of Ohio	7/9/2026	\$1,455.00
PMT000388515	Miami Valley Fair Housing Center	7/9/2026	\$16,697.00
PMT000388516	Dayton Fire Protection	7/9/2026	\$290.00
PMT000388518	Brown & Bills Architects	7/9/2026	\$16,500.00
PMT000388519	Rebuilding Together Dayton	7/9/2026	\$6,918.18
PMT000388520	Kroger Limited Partnership I	7/9/2026	\$74.37
PMT000388521	Kroger Limited Partnership I	7/9/2026	\$8.99
PMT000388522	Kroger Limited Partnership I	7/9/2026	\$22.45
PMT000388523	Kroger Limited Partnership I	7/9/2026	\$56.85
PMT000388524	Boones Power Equipment Inc	7/9/2026	\$1,506.76



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PMT000388525	Rumpke of Ohio Inc	7/9/2026	\$67.75
PMT000388526	Rumpke of Ohio Inc	7/9/2026	\$1,113.65
PMT000388528	Cintas Corporation	7/9/2026	\$263.65
PMT000388529	Cintas Corporation	7/9/2026	\$194.90
PMT000388530	Cintas Corporation	7/9/2026	\$16.55
PMT000388531	New Path Inc	7/9/2026	\$100.00
PMT000388532	Miami Valley Interpreters LLC	7/9/2026	\$1,649.00
PMT000388534	Theresa A Baker Atty	7/9/2026	\$247.50
PMT000388535	Sterling Paper	7/9/2026	\$118.50
PMT000388536	Sterling Paper	7/9/2026	\$1,440.40
PMT000388537	Midwest Motor Supply Co Inc	7/9/2026	\$80.28
PMT000388538	City of Miamisburg	7/9/2026	\$175,000.00
PMT000388539	City of Miamisburg	7/9/2026	\$195,000.00
PMT000388540	Montgomery County, Ohio	7/9/2026	\$1,572.20
PMT000388543	Miami Township, Ohio	7/9/2026	\$62,700.00
PMT000388544	Miami Township, Ohio	7/9/2026	\$60,775.00
PMT000388545	Washington Township	7/9/2026	\$150,000.00
PMT000388546	City of Centerville	7/9/2026	\$10,000.00
PMT000388547	City of Germantown	7/9/2026	\$5,508.50
PMT000388548	City of West Carrollton	7/9/2026	\$24,935.96
PMT000388549	Mt Enon Missionary Baptist Church	7/9/2026	\$10,416.74
PMT000388550	Dayton Foundation	7/9/2026	\$100.00
PMT000388552	State of Ohio	7/9/2026	\$950.00
PMT000388553	Phillips Companies	7/9/2026	\$1,134.00
PMT000388554	GovernmentJobs.com Inc	7/9/2026	\$35,574.89
PMT000388556	Brumbaugh Construction Inc	7/9/2026	\$281,298.00
PMT000388557	Theresa Hammons	7/9/2026	\$191.25



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PMT000388559	Kiesler Police Supply Inc	7/9/2026	\$33,236.20
PMT000388560	Tank Industry Consultants	7/9/2026	\$1,737.98
PMT000388562	Pest Doctor Systems Inc	7/9/2026	\$945.00
PMT000388563	Zimmer Tractor Inc	7/9/2026	\$1,573.29
PMT000388564	Vectren Energy Delivery of OH Inc	7/9/2026	\$1,000.00
PMT000388565	Vectren Energy Delivery of OH Inc	7/9/2026	\$81.42
PMT000388566	Vectren Energy Delivery of OH Inc	7/9/2026	\$1,508.28
PMT000388567	Vectren Energy Delivery of OH Inc	7/9/2026	\$69.24
PMT000388568	Vectren Energy Delivery of OH Inc	7/9/2026	\$327.56
PMT000388570	Vectren Energy Delivery of OH Inc	7/9/2026	\$308.70
PMT000388571	Vectren Energy Delivery of OH Inc	7/9/2026	\$2,214.98
PMT000388572	Vectren Energy Delivery of OH Inc	7/9/2026	\$625.17
PMT000388573	Vectren Energy Delivery of OH Inc	7/9/2026	\$410.67
PMT000388574	Vectren Energy Delivery of OH Inc	7/9/2026	\$1,917.07
PMT000388575	Vectren Energy Delivery of OH Inc	7/9/2026	\$1,529.82
PMT000388576	Vectren Energy Delivery of OH Inc	7/9/2026	\$251.97
PMT000388577	Motorola Solutions Inc	7/9/2026	\$3,061.00
PMT000388578	WW Grainger Inc	7/9/2026	\$15,475.64
PMT000388579	McMaster-Carr Supply Co	7/9/2026	\$178.05
PMT000388581	Uline Inc	7/9/2026	\$1,041.46
PMT000388583	Gordon Food Service Inc	7/9/2026	\$72.94
PMT000388584	Gordon Food Service Inc	7/9/2026	\$39.27
PMT000388585	Gordon Food Service Inc	7/9/2026	\$60.03
PMT000388586	Gordon Food Service Inc	7/9/2026	\$232.20
PMT000388587	Gordon Food Service Inc	7/9/2026	\$1,822.32
PMT000388588	Gordon Food Service Inc	7/9/2026	\$3,166.37
PMT000388589	Gordon Food Service Inc	7/9/2026	\$154.47



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388590	Awards of Excellence LLC	7/9/2026	\$138.00
PMT000388591	4imprint Inc	7/9/2026	\$407.47
PMT000388592	West Publishing Corp	7/9/2026	\$1,635.79
PMT000388593	West Publishing Corp	7/9/2026	\$255.56
PMT000388594	Hach Company	7/9/2026	\$488.50
PMT000388595	Keystone Richland Centers LLC	7/9/2026	\$9,547.00
PMT000388596	National Society of Professional Engineers	7/9/2026	\$299.00
PMT000388597	Relx Inc	7/9/2026	\$488.00
PMT000388598	Relx Inc	7/9/2026	\$488.00
PMT000388599	Bob Barker Company Inc	7/9/2026	\$535.10
PMT000388601	Home Depot Credit Services	7/9/2026	\$62.87
PMT000388602	Home Depot Credit Services	7/9/2026	\$146.94
PMT000388603	Home Depot Credit Services	7/9/2026	\$223.28
PMT000388604	Home Depot Credit Services	7/9/2026	\$42.53
PMT000388605	Home Depot Credit Services	7/9/2026	\$75.96
PMT000388606	Home Depot Credit Services	7/9/2026	\$722.54
PMT000388607	Home Depot Credit Services	7/9/2026	\$657.74
PMT000388608	Home Depot Credit Services	7/9/2026	\$33.49
PMT000388609	Home Depot Credit Services	7/9/2026	\$688.92
PMT000388610	Home Depot Credit Services	7/9/2026	\$578.00
PMT000388611	Home Depot Credit Services	7/9/2026	\$185.79
PMT000388612	Art's Rental Equipment & Supply	7/9/2026	\$1,429.25
PMT000388613	LexisNexis Risk Data Management Inc	7/9/2026	\$2,373.44
PMT000388614	FedEx	7/9/2026	\$70.30
PMT000388615	FedEx	7/9/2026	\$11.43
PMT000388616	FedEx	7/9/2026	\$71.97
PMT000388617	FedEx	7/9/2026	\$74.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388619	Dell Marketing LP	7/9/2026	\$67.98
PMT000388620	Dell Marketing LP	7/9/2026	\$72.51
PMT000388622	Synagro Central LLC	7/9/2026	\$25,519.01
PMT000388623	BI Incorporated	7/9/2026	\$26,802.30
PMT000388624	Cintas First Aid & Safety Loc #G45	7/9/2026	\$260.97
PMT000388625	Cintas First Aid & Safety Loc #G45	7/9/2026	\$474.54
PMT000388626	Ron Turley Associates Inc	7/9/2026	\$20,930.40
PMT000388627	Amazon.com Inc	7/9/2026	\$249.92
PMT000388628	Amazon.com Inc	7/9/2026	\$14.24
PMT000388629	Amazon.com Inc	7/9/2026	\$74.67
PMT000388630	Amazon.com Inc	7/9/2026	\$32.98
PMT000388631	Amazon.com Inc	7/9/2026	\$115.92
PMT000388632	Amazon.com Inc	7/9/2026	\$60.97
PMT000388633	Amazon.com Inc	7/9/2026	\$12.81
PMT000388634	Amazon.com Inc	7/9/2026	\$1,016.67
PMT000388635	Amazon.com Inc	7/9/2026	\$82.42
PMT000388636	Amazon.com Inc	7/9/2026	\$51.96
PMT000388637	Amazon.com Inc	7/9/2026	\$164.28
PMT000388639	Amazon.com Inc	7/9/2026	\$403.71
PMT000388640	Amazon.com Inc	7/9/2026	\$168.27
PMT000388641	Amazon.com Inc	7/9/2026	\$209.25
PMT000388642	Amazon.com Inc	7/9/2026	\$75.98
PMT000388644	Apple Inc	7/9/2026	\$4,396.00
PMT000388645	Vestis Services LLC	7/9/2026	\$35.66
PMT000388646	Vestis Services LLC	7/9/2026	\$38.31
PMT000388647	Vestis Services LLC	7/9/2026	\$28.01
PMT000388648	Vestis Services LLC	7/9/2026	\$18.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388649	Vestis Services LLC	7/9/2026	\$48.17
PMT000388650	Vestis Services LLC	7/9/2026	\$184.31
PMT000388651	Vestis Services LLC	7/9/2026	\$15.10
PMT000388654	Advanced Maintenance Technologies	7/9/2026	\$1,495.00
PMT000388655	Occupational Health Ctrs of Ohio, PA	7/9/2026	\$257.00
PMT000388656	Occupational Health Ctrs of Ohio, PA	7/9/2026	\$132.00
PMT000388657	Occupational Health Ctrs of Ohio, PA	7/9/2026	\$206.00
PMT000388659	Burlington Coat Factory	7/9/2026	\$1,942.45
PMT000388660	Burlington Coat Factory	7/9/2026	\$459.99
PMT000388661	Burlington Coat Factory	7/9/2026	\$2,713.53
PMT000388662	Hilary Lerman	7/9/2026	\$202.50
PMT000388663	HD Supply Facilities Maintenance Ltd	7/9/2026	\$107.11
PMT000388664	W2 Event Solutions LLC	7/9/2026	\$2,501.76
PMT000388665	Veolia Environmental Services	7/9/2026	\$10,302.68
PMT000388666	Bonded Chemicals Inc	7/9/2026	\$9,656.00
PMT000388667	Stellar Services LLC	7/9/2026	\$398.00
PMT000388668	Maxim Roofing Company LLC	7/9/2026	\$436.60
PMT000388669	Kirk Gillum	7/9/2026	\$5,800.00
PMT000388671	Boost Engagement LLC	7/9/2026	\$208.16
PMT000388672	Boost Engagement LLC	7/9/2026	\$694.35
PMT000388674	Calvin Electric LLC	7/9/2026	\$4,803.00
PMT000388675	Multi Service Technology Solutions Inc	7/9/2026	\$2,263.50
PMT000388676	Kleingers Group	7/9/2026	\$5,375.00
PMT000388677	Environmental Sampling Supply Inc	7/9/2026	\$954.55
PMT000388678	Fishbeck	7/9/2026	\$1,182.75
PMT000388679	CNG Services LLC	7/9/2026	\$8,976.00
PMT000388681	MNJ Technologies Direct Inc	7/9/2026	\$4,143.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388682	MNJ Technologies Direct Inc	7/9/2026	\$3,518.80
PMT000388683	Workforce Payhub	7/9/2026	\$116.78
PMT000388686	West Ohio Community Action Partnership	7/9/2026	\$34,740.84
PMT000388687	Comfort Systems USA OH	7/9/2026	\$4,734.00
PMT000388688	Unified Dwelling LLC	7/9/2026	\$87,881.00
PMT000388689	Legal Process Servers Express LLC	7/9/2026	\$3,545.00
PMT000388692	Viking Heating & Air	7/9/2026	\$42,940.00
PMT000388693	Victory Supply Inc	7/9/2026	\$1,195.00
PMT000388694	Technical Services Collaborative LLC	7/9/2026	\$6,000.00
PMT000388695	Associated Hydro Excavating Inc	7/9/2026	\$1,470.00
PMT000388696	Kendall Electric Inc	7/9/2026	\$1,597.82
PMT000388697	Zoom Video Communications Inc	7/9/2026	\$639.59
PMT000388699	Homefull Family Living Center	7/9/2026	\$1,813.00
PMT000388700	Ohio Polygraph Services LLC	7/9/2026	\$600.00
PMT000388701	CH Smith & Associates LLC	7/9/2026	\$11,100.00
PMT000388702	Dimensional Phases	7/9/2026	\$60,712.00
PMT000388703	Seabrooks Too LLC	7/9/2026	\$1,998.00
PMT000388704	Barbara R. Rehmer	7/9/2026	\$490.83
PMT000388706	Hamilton Safe Products Co Inc	7/9/2026	\$1,996.00
PMT000388707	Calvary Industries Inc	7/9/2026	\$425.00
PMT000388710	Nelson Hoke Mechanical LLC	7/9/2026	\$4,200.00
PMT000388711	True United Contractors LLC	7/9/2026	\$81,769.58
PMT000388712	Cincinnati Bell Inc	7/9/2026	\$443.67
PMT000388713	SJO Kids Inc	7/9/2026	\$114,080.00
PMT000388715	Pluto Acquisition OpCo LLC	7/9/2026	\$60.90
PMT000388716	Martin J Grunder Jr Inc	7/9/2026	\$816.00
PMT000388717	Marina Camacho	7/9/2026	\$196.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388718	Adelina Schutt	7/9/2026	\$160.00
PMT000388719	Keiko Morioka	7/9/2026	\$200.00
PMT000388720	Miami Valley School	7/9/2026	\$41,500.00
PMT000388721	PJ Promotions LLC	7/9/2026	\$2,113.92
PMT000388722	Huber Management Corp	7/9/2026	\$1,291.67
PMT000388723	Triton Services Inc	7/9/2026	\$171,452.68
PMT000388724	Gripp Incorporated	7/9/2026	\$5,681.00
PMT000388727	Faruki PLL	7/9/2026	\$2,527.00
PMT000388729	1 Trust	7/9/2026	\$23,838.00
PMT000388730	Moor Partners LLP	7/9/2026	\$1,580.00
PMT000388731	Valicor PPC Holdings LLC	7/9/2026	\$921.26
PMT000388732	3900 Cornell Dr LLC	7/9/2026	\$1,889.17
PMT000388733	Trackmail Solutions LLC	7/9/2026	\$3,500.00
PMT000388734	Eco Development LLC	7/9/2026	\$2,000.00
PMT000388735	Xenia Glass & Lock	7/9/2026	\$2,124.00
PMT000388736	Behavioral Science Specialists LLC	7/9/2026	\$1,787.50
PMT000388737	Synchrony Bank	7/9/2026	\$140.84
PMT000388738	Webber Law Group LLC	7/9/2026	\$371.65
PMT000388739	APLPD HOLDCO Inc	7/9/2026	\$129.99
PMT000388741	Jeffrey Baker & Associates Inc	7/9/2026	\$450.00
PMT000388742	SW3 LLC	7/9/2026	\$36.00
PMT000388743	DTAC of Ohio	7/9/2026	\$12,834.00
PMT000388744	United Council on Welfare Fraud	7/9/2026	\$560.00
PMT000388745	United Council on Welfare Fraud	7/9/2026	\$560.00
PMT000388746	Michelle Schultz	7/9/2026	\$1,865.00
PMT000388747	Indiana Oxygen Company	7/9/2026	\$460.76
PMT000388748	Brandt OH LP	7/9/2026	\$2,651.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388749	Gonzalez Companies LLC	7/9/2026	\$29,269.10
PMT000388750	Greenway Innovations Inc	7/9/2026	\$18.47
PMT000388751	CMG Media Corporation	7/9/2026	\$882.00
PMT000388752	CMG Media Corporation	7/9/2026	\$441.00
PMT000388753	CMG Media Corporation	7/9/2026	\$376.00
PMT000388754	Mansfield Service Partners South LLC	7/9/2026	\$1,328.96
PMT000388755	Joshua Smith	7/9/2026	\$386.94
PMT000388756	Steps Into New Beginnings LLC	7/9/2026	\$15,120.00
PMT000388757	KBC Buyer Inc	7/9/2026	\$861.66
PMT000388758	RF-Works Inc	7/9/2026	\$864.00
PMT000388759	Rachael Miecznikowski	7/9/2026	\$303.50
PMT000388765	JASMINE JONES	7/9/2026	\$500.00
PMT000388766	MARKEL CARTER	7/9/2026	\$500.00
PMT000388767	MYESHA WELCH	7/9/2026	\$460.45
PMT000388768	MICHELLE ADAMS	7/9/2026	\$500.00
PMT000388769	BRIANNA PHILLIPS	7/9/2026	\$500.00
PMT000388770	Vicki Park	7/9/2026	\$500.00
PMT000388771	Justin Kamm	7/9/2026	\$345.00
PMT000388772	Ashley Melling	7/9/2026	\$500.00
PMT000388773	Tammy Fischback	7/9/2026	\$500.00
PMT000388817	Pet Edge	7/10/2026	\$360.89
PMT000388818	Best Plumbing Specialities Inc	7/10/2026	\$704.77
PMT000388819	Barrett Paving Materials Inc	7/10/2026	\$212.23
PMT000388820	AT&T Corp	7/10/2026	\$3,796.93
PMT000388821	Otis Elevator Company	7/10/2026	\$279.11
PMT000388822	Ben M Swift Atty	7/10/2026	\$1,740.00
PMT000388823	Lighthouse Youth Services Inc	7/10/2026	\$30,238.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388824	Gray Matter Systems LLC	7/10/2026	\$262.50
PMT000388825	James Ramsey	7/10/2026	\$534.75
PMT000388826	Jean M Steigerwald Atty	7/10/2026	\$800.00
PMT000388827	Carlo McGinnis Atty	7/10/2026	\$922.50
PMT000388828	Chris Fogt Atty	7/10/2026	\$1,267.50
PMT000388829	Brent E Rambo Atty	7/10/2026	\$300.00
PMT000388830	Pamela Little Pinchot	7/10/2026	\$690.00
PMT000388831	Dayton Power & Light	7/10/2026	\$988.43
PMT000388832	Dayton Power & Light	7/10/2026	\$537.54
PMT000388833	Dayton Power & Light	7/10/2026	\$134.45
PMT000388834	Dayton Power & Light	7/10/2026	\$548.95
PMT000388835	Dayton Power & Light	7/10/2026	\$88.63
PMT000388836	Dayton Power & Light	7/10/2026	\$169.97
PMT000388837	Dayton Power & Light	7/10/2026	\$82.78
PMT000388838	Dayton Power & Light	7/10/2026	\$2,496.27
PMT000388839	Dayton Power & Light	7/10/2026	\$2,510.52
PMT000388840	Dayton Power & Light	7/10/2026	\$688.15
PMT000388841	Dayton Power & Light	7/10/2026	\$49.63
PMT000388842	Dayton Stencil Works Co	7/10/2026	\$72.84
PMT000388843	Siebenthaler Co	7/10/2026	\$2,039.85
PMT000388844	Catholic Social Services	7/10/2026	\$5,616.00
PMT000388845	Catholic Social Services	7/10/2026	\$250.00
PMT000388846	Young Women's Christian Association Dayton	7/10/2026	\$13,018.45
PMT000388847	Carroll Wuertz Tire Co	7/10/2026	\$1,063.48
PMT000388848	Pickrel Bros Inc	7/10/2026	\$1,217.84
PMT000388849	Dorothy Lane Market Inc	7/10/2026	\$136.15
PMT000388851	Wagoner Stores Inc	7/10/2026	\$187.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388852	Breakfire Inc	7/10/2026	\$446.00
PMT000388853	Dayton Door Sales Inc	7/10/2026	\$285.00
PMT000388854	Gem City Key Shop Inc	7/10/2026	\$37.00
PMT000388855	Marshall Dayton Tire Sales Inc	7/10/2026	\$723.60
PMT000388856	Flanagan, Lieberman & Rambo	7/10/2026	\$1,020.00
PMT000388857	Brailey Daniels Inc	7/10/2026	\$206.62
PMT000388858	Homefull	7/10/2026	\$24,176.86
PMT000388859	Verizon Wireless	7/10/2026	\$266.77
PMT000388861	Human Resource Profile Inc	7/10/2026	\$155.00
PMT000388862	Randy Joy	7/10/2026	\$2,925.00
PMT000388863	Powell Company Ltd	7/10/2026	\$197.12
PMT000388864	J David Turner Atty	7/10/2026	\$960.00
PMT000388865	Tom O Merritt Atty	7/10/2026	\$525.00
PMT000388866	Vallone Law Offices	7/10/2026	\$922.50
PMT000388868	Rumpke of Ohio Inc	7/10/2026	\$3,183.40
PMT000388869	Rumpke of Ohio Inc	7/10/2026	\$38,413.10
PMT000388870	Rumpke of Ohio Inc	7/10/2026	\$143.24
PMT000388871	Rumpke of Ohio Inc	7/10/2026	\$1,152.55
PMT000388872	Rumpke of Ohio Inc	7/10/2026	\$5,424.76
PMT000388873	Cintas Corporation	7/10/2026	\$348.00
PMT000388874	Cintas Corporation	7/10/2026	\$623.52
PMT000388875	Cintas Corporation	7/10/2026	\$592.64
PMT000388876	Miami Valley Interpreters LLC	7/10/2026	\$671.00
PMT000388878	D & S Auto Parts Inc	7/10/2026	\$162.95
PMT000388879	Preble County Solid Waste District	7/10/2026	\$5.20
PMT000388880	Clark County, Ohio	7/10/2026	\$25,584.49
PMT000388881	Montgomery County, Ohio	7/10/2026	\$317.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388882	Montgomery County, Ohio	7/10/2026	\$516.95
PMT000388883	City of Dayton	7/10/2026	\$1,181.25
PMT000388884	City of Dayton	7/10/2026	\$307.66
PMT000388885	City of Dayton	7/10/2026	\$50.00
PMT000388886	Greene County, Ohio	7/10/2026	\$38,016.00
PMT000388887	Applied Industrial Tech	7/10/2026	\$227.50
PMT000388888	Applied Industrial Tech	7/10/2026	\$70.10
PMT000388889	Sherwin-Williams Co, Inc	7/10/2026	\$259.82
PMT000388890	Spec Alternatives for Fam & Youth of OH Inc	7/10/2026	\$275,029.54
PMT000388891	Stoops Freightliner & Quality Trailer	7/10/2026	\$58.50
PMT000388892	Stoops Freightliner & Quality Trailer	7/10/2026	\$152.81
PMT000388893	Stoops Freightliner & Quality Trailer	7/10/2026	\$19.50
PMT000388894	Buckeye Charters Ltd	7/10/2026	\$690.00
PMT000388895	Auglaize County, Ohio	7/10/2026	\$1.15
PMT000388896	Darke County Solid Waste District	7/10/2026	\$1.92
PMT000388897	Pest Doctor Systems Inc	7/10/2026	\$195.26
PMT000388898	Vectren Energy Delivery of OH Inc	7/10/2026	\$61.36
PMT000388899	Vectren Energy Delivery of OH Inc	7/10/2026	\$70.95
PMT000388900	Motorola Solutions Inc	7/10/2026	\$21,574.00
PMT000388901	WW Grainger Inc	7/10/2026	\$282.95
PMT000388902	WW Grainger Inc	7/10/2026	\$178.52
PMT000388903	WW Grainger Inc	7/10/2026	\$248.59
PMT000388904	Professional Service Industries Inc	7/10/2026	\$2,217.50
PMT000388905	4imprint Inc	7/10/2026	\$1,760.01
PMT000388906	McKesson Medical-Surgical	7/10/2026	\$692.78
PMT000388907	All Rise for Justice	7/10/2026	\$960.00
PMT000388908	All Rise for Justice	7/10/2026	\$960.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388909	All Rise for Justice	7/10/2026	\$960.00
PMT000388910	All Rise for Justice	7/10/2026	\$960.00
PMT000388911	All Rise for Justice	7/10/2026	\$960.00
PMT000388912	All Rise for Justice	7/10/2026	\$960.00
PMT000388913	All Rise for Justice	7/10/2026	\$960.00
PMT000388914	Home Depot Credit Services	7/10/2026	\$29.95
PMT000388915	Home Depot Credit Services	7/10/2026	\$196.96
PMT000388916	Home Depot Credit Services	7/10/2026	\$449.00
PMT000388917	Sandy's Auto & Truck Service Inc	7/10/2026	\$327.25
PMT000388919	FedEx	7/10/2026	\$60.49
PMT000388920	FedEx	7/10/2026	\$5,310.40
PMT000388921	FedEx	7/10/2026	\$4,922.74
PMT000388922	FedEx	7/10/2026	\$10,539.22
PMT000388923	FedEx	7/10/2026	\$6,560.44
PMT000388924	FedEx	7/10/2026	\$6,214.18
PMT000388925	AT&T Services Inc	7/10/2026	\$566.69
PMT000388926	Synagro Central LLC	7/10/2026	\$8,041.57
PMT000388927	Cintas First Aid & Safety Loc #G45	7/10/2026	\$313.20
PMT000388928	Amazon.com Inc	7/10/2026	\$59.99
PMT000388929	Amazon.com Inc	7/10/2026	\$17.92
PMT000388930	Amazon.com Inc	7/10/2026	\$153.10
PMT000388931	Amazon.com Inc	7/10/2026	\$50.59
PMT000388932	Amazon.com Inc	7/10/2026	\$102.30
PMT000388933	Amazon.com Inc	7/10/2026	\$25.98
PMT000388934	Amazon.com Inc	7/10/2026	\$247.48
PMT000388935	Amazon.com Inc	7/10/2026	\$191.88
PMT000388936	Amazon.com Inc	7/10/2026	\$438.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388937	Amazon.com Inc	7/10/2026	\$683.81
PMT000388938	Amazon.com Inc	7/10/2026	\$32.62
PMT000388939	Vestis Services LLC	7/10/2026	\$97.17
PMT000388940	Vestis Services LLC	7/10/2026	\$15.12
PMT000388941	Vestis Services LLC	7/10/2026	\$66.46
PMT000388942	Vestis Services LLC	7/10/2026	\$73.11
PMT000388943	Vestis Services LLC	7/10/2026	\$66.46
PMT000388944	Vestis Services LLC	7/10/2026	\$57.29
PMT000388945	Vestis Services LLC	7/10/2026	\$18.01
PMT000388947	Cristy Oakes Atty	7/10/2026	\$855.00
PMT000388948	Horwitz & Horwitz LLC	7/10/2026	\$3,540.00
PMT000388949	Hilary Lerman	7/10/2026	\$1,860.00
PMT000388950	Pelton Environmental Products	7/10/2026	\$21,481.05
PMT000388951	Patterson Veterinary Supply Inc	7/10/2026	\$52.00
PMT000388952	American Probation & Parole Assn	7/10/2026	\$645.00
PMT000388953	American Probation & Parole Assn	7/10/2026	\$645.00
PMT000388954	Bonded Chemicals Inc	7/10/2026	\$1,960.00
PMT000388955	Real Property Management	7/10/2026	\$2,140.24
PMT000388956	Prime II Holdings LLC	7/10/2026	\$5,770.00
PMT000388957	Arnold & Arnold Ltd	7/10/2026	\$615.00
PMT000388958	Seeds 4 Life Inc	7/10/2026	\$111,402.00
PMT000388959	Dayton Seals & Packing Ltd	7/10/2026	\$61.44
PMT000388960	Airgas Inc	7/10/2026	\$68.59
PMT000388961	Ryan Martin	7/10/2026	\$510.00
PMT000388962	Centerville CJDR LLC	7/10/2026	\$326.25
PMT000388963	PVS Technologies Inc	7/10/2026	\$11,087.89
PMT000388965	Charter Communications Holdings LLC	7/10/2026	\$116.31



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PMT000388966	Brigid's Path	7/10/2026	\$500.00
PMT000388967	Cobra Systems Inc	7/10/2026	\$2,631.92
PMT000388968	Water Co of the Central States Inc	7/10/2026	\$171.82
PMT000388969	Water Co of the Central States Inc	7/10/2026	\$252.73
PMT000388970	Water Co of the Central States Inc	7/10/2026	\$352.05
PMT000388971	Network Craze Technologies Inc	7/10/2026	\$390.00
PMT000388973	Kendall Electric Inc	7/10/2026	\$266.67
PMT000388974	Veritext LLC	7/10/2026	\$1,063.20
PMT000388975	Relentless Pursuit Inc	7/10/2026	\$171.32
PMT000388976	Produce Perks Midwest Inc	7/10/2026	\$1,099.15
PMT000388977	Ricardo Torres	7/10/2026	\$288.00
PMT000388978	Next Wave Marketing Innovation	7/10/2026	\$1,051.00
PMT000388979	Valley Transport LLC	7/10/2026	\$493.00
PMT000388980	Leadership Ohio THP Limited	7/10/2026	\$1,250.00
PMT000388981	Huber Heights Chamber of Commerce	7/10/2026	\$40.00
PMT000388982	Huber Heights Chamber of Commerce	7/10/2026	\$900.00
PMT000388983	OCEC Foundation	7/10/2026	\$58,224.00
PMT000388984	Hart Weithman Law Office	7/10/2026	\$630.00
PMT000388985	Faruki PLL	7/10/2026	\$3,065.00
PMT000388987	Jenifer Wilhelm	7/10/2026	\$472.50
PMT000388988	Genuine Parts Company	7/10/2026	\$58.35
PMT000388989	Genuine Parts Company	7/10/2026	\$14.16
PMT000388990	Genuine Parts Company	7/10/2026	\$466.33
PMT000388991	Genuine Parts Company	7/10/2026	\$14.38
PMT000388992	Genuine Parts Company	7/10/2026	\$32.50
PMT000388993	Genuine Parts Company	7/10/2026	\$175.99
PMT000388994	Genuine Parts Company	7/10/2026	\$60.00



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PMT000388995	Gregory S Page Co LPA	7/10/2026	\$400.00
PMT000388997	Synchrony Bank	7/10/2026	\$57.46
PMT000388998	ILeana Valdivia	7/10/2026	\$517.50
PMT000388999	KMS Law LLC	7/10/2026	\$2,287.50
PMT000389000	Kiser Cornwell	7/10/2026	\$212.81
PMT000389001	Law Office of Marcie Sherman LLC	7/10/2026	\$270.00
PMT000389002	Morgan McConnell	7/10/2026	\$2,002.50
PMT000389003	Merrell Firm	7/10/2026	\$172.50
PMT000389005	DeHaai Industrial Sales & Service Inc	7/10/2026	\$86.37
PMT000389006	Law Office of Jacob Seidl Law LLC	7/10/2026	\$270.00
PMT000389007	Krystal M Thorp LLC	7/10/2026	\$3,037.50
PMT000389008	MSD Environmental Services Inc	7/10/2026	\$20,000.00
PMT000389009	AG-Pro Ohio LLC	7/10/2026	\$2,130.99
PMT000389010	A & H Equipment Company	7/10/2026	\$2,229.59
PMT000389011	A & H Equipment Company	7/10/2026	\$16,730.06
PMT000389012	CMG Media Corporation	7/10/2026	\$441.00
PMT000389013	CMG Media Corporation	7/10/2026	\$320.00
PMT000389014	Cheryll A Bennett Attorney at Law LLC	7/10/2026	\$1,125.00
PMT000389015	Acrisure Mid-Atlantic XS Prog Ins Agcy LLC	7/10/2026	\$1,261.00
PMT000389016	Uriel Grimaldo Cruz	7/10/2026	\$495.00
PMT000389017	Joseph Steven Justice	7/10/2026	\$400.00
PMT000389933	JEFFERY A. JOHNSON	7/13/2026	\$999.05
PMT000389934	SHELLY AGGARWAL	7/13/2026	\$419.05
PMT000389935	BRANDON T. FAIRCHILD	7/13/2026	\$393.05
PMT000389936	JESSICA R. MALLORY	7/13/2026	\$420.16
PMT000389937	MYRA WHEELER	7/13/2026	\$463.28
PMT000389938	DARREN STATEN	7/13/2026	\$176.18



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PMT000389939	CHARITY M. HASTING	7/13/2026	\$602.48
PMT000389940	JENNIFER L. LEMONS	7/13/2026	\$336.40
PMT000389941	THEA E. TREMAIN	7/13/2026	\$348.73
PMT000389942	BRADLEY D WOODS	7/13/2026	\$168.85
PMT000389943	TONI D BUYCKS	7/13/2026	\$37.41
PMT000389944	TASHA R METCALF	7/13/2026	\$44.95
PMT000389945	JEREMIAH N HUNT	7/13/2026	\$26.83
PMT000389946	CAROLINE N NICHOLS	7/13/2026	\$344.33
PMT000389947	JOSHUA S. DIGGS	7/13/2026	\$541.58
PMT000389948	CHARLOTTE L DORIA	7/13/2026	\$522.73
PMT000389949	JACLYN T WYSE	7/13/2026	\$666.30
PMT000389950	JULIE R LEHMAN	7/13/2026	\$340.75
PMT000389951	CANDACE RODGERS	7/13/2026	\$306.68
PMT000389952	MICHAEL ALLEN NEWSOM	7/13/2026	\$37.56
PMT000389953	WILLIAM K. BAKER	7/13/2026	\$108.75
PMT000389954	RENEE A. RAUCHE-MILLER	7/13/2026	\$554.15
PMT000389955	AISHA J. MYLES	7/13/2026	\$26.39
PMT000389957	KATHY E. BLACK	7/13/2026	\$125.74
PMT000389958	LINDA E. WHITE	7/13/2026	\$176.18
PMT000389959	MARK S. ANDERSON	7/13/2026	\$16.10
PMT000389960	LISA ROBERTSON	7/13/2026	\$585.42
PMT000389961	GARTH E MCLEAN	7/13/2026	\$196.40
PMT000389962	WARD C. BARRENTINE	7/13/2026	\$269.00
PMT000389963	BARBARA J. MARTIN	7/13/2026	\$9.43
PMT000389964	BRIAN D. HUELSMAN	7/13/2026	\$261.00
PMT000389965	CHARLES T. CROMLEY JR.	7/13/2026	\$293.63
PMT000389966	AMANDA M. KUHN	7/13/2026	\$132.10



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PMT000389969	Sofia Marquez	7/13/2026	\$83.00
PMT000389970	JENNIFER M OTTO	7/13/2026	\$457.13
PMT000389971	OLIVIA M RICKARD	7/13/2026	\$96.79
PMT000389972	STEPHANIE R WOODS	7/13/2026	\$280.58
PMT000389973	JOSELYN M. BURRIS	7/13/2026	\$78.65
PMT000389974	PAMELA S GILBERT	7/13/2026	\$130.50
PMT000389975	SANDRA J PIERCE	7/13/2026	\$26.68
PMT000389976	David D Brannon	7/13/2026	\$865.91
PMT000389977	KRISTY RUIZ	7/13/2026	\$205.90
PMT000389978	CARMEL M. JOHNSON	7/13/2026	\$471.25
PMT000389979	Amy Bailey	7/13/2026	\$2,955.00
PMT000389980	CLARENCE A RAHMAN	7/13/2026	\$241.80
PMT000389981	CRYSTAL C. JONES	7/13/2026	\$760.31
PMT000389982	Millcraft Paper Company	7/13/2026	\$596.17
PMT000389983	LOREN SCOTT	7/13/2026	\$154.37
PMT000389984	STEPHANIE M MCCLEESE	7/13/2026	\$758.13
PMT000389985	TEKORA O JOHNSON	7/13/2026	\$559.92
PMT000389986	ASHLEE J. KNIFE	7/13/2026	\$443.61
PMT000389987	NICOLE M. BETTS	7/13/2026	\$14.50
PMT000389988	PHILLIP B. RAIMEY	7/13/2026	\$26.39
PMT000389989	STEPHEN L. HOWARD	7/13/2026	\$27.55
PMT000389990	LAURA L PETERANGELO	7/13/2026	\$78.70
PMT000389991	A'VION STEWART	7/13/2026	\$1,162.18
PMT000389993	Law Office of Arkesha Sellers	7/13/2026	\$3,802.50
PMT000389994	KA'LON L CHANCE	7/13/2026	\$1,052.99
PMT000389995	AMANDA L VILLARREAL	7/13/2026	\$211.70
PMT000389996	ROBERTA C. WALKER	7/13/2026	\$48.79



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PMT000389997	PAIGE B ROGALINSKI	7/13/2026	\$32.77
PMT000389998	MARYAM GULA	7/13/2026	\$41.33
PMT000389999	SHAUNECE GILLESPIE	7/13/2026	\$324.80
PMT000390000	KAYLIN ARNOLD	7/13/2026	\$490.49
PMT000390001	MICHELLE SHEPLAR	7/13/2026	\$26.68
PMT000390002	JODIE L CLEMENS	7/13/2026	\$880.98
PMT000390003	JULIE BROYLES	7/13/2026	\$349.45
PMT000390004	AMANDA J TEMPLE	7/13/2026	\$130.50
PMT000390005	JERRY SANOR	7/13/2026	\$90.70
PMT000390006	NICOLE R LUBATTI	7/13/2026	\$22.62
PMT000390007	MARIA C MATOSO-EHME	7/13/2026	\$809.83
PMT000390008	MEAGAN J HUX	7/13/2026	\$595.52
PMT000390009	HALEY M KOCOL	7/13/2026	\$53.75
PMT000390010	TAMELA DISMUKE	7/13/2026	\$506.63
PMT000390011	LISA BROCK	7/13/2026	\$418.91
PMT000390012	KARYN L. KOVACS-MORROW	7/13/2026	\$269.70
PMT000390013	KENNETH A. STEWART JR.	7/13/2026	\$232.00
PMT000390014	BROOKE GOMER	7/13/2026	\$514.61
PMT000390015	Superior Uniform Sales Inc	7/13/2026	\$652.65
PMT000390016	Superior Uniform Sales Inc	7/13/2026	\$6,986.25
PMT000390017	Superior Uniform Sales Inc	7/13/2026	\$325.55
PMT000390019	KAYLEE SHEVLIN	7/13/2026	\$593.52
PMT000390020	Vision Government Solutions	7/13/2026	\$121,234.69
PMT000390021	KELSY R. WRIGHT	7/13/2026	\$279.63
PMT000390022	KYNDRA DANIELLE BALL	7/13/2026	\$504.82
PMT000390023	AMANDA LEIGH GRIMM	7/13/2026	\$584.35
PMT000390024	MYRON E MCRAE	7/13/2026	\$536.43



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PMT000390025	DRAYA M JORDAN	7/13/2026	\$490.78
PMT000390026	SARAH K STEVENS	7/13/2026	\$339.01
PMT000390027	BETHANY IRENE NEALEIGH	7/13/2026	\$805.33
PMT000390028	SERENITY WEST	7/13/2026	\$198.07
PMT000390029	EBONY T WILLIAMS	7/13/2026	\$647.43
PMT000390030	ALEXIS M. PHILLIPS	7/13/2026	\$611.18
PMT000390031	MADISON PAULY	7/13/2026	\$330.17
PMT000390032	ELIZABETH N FREELAN	7/13/2026	\$127.60
PMT000390033	BRANDON BOOHER	7/13/2026	\$317.61
PMT000390034	CHRISTIAN S THOMPSON	7/13/2026	\$199.00
PMT000390035	BRITTANY ZACHARIE	7/13/2026	\$386.70
PMT000390036	TMA @ Your Service	7/13/2026	\$13,208.25
PMT000390037	Premier Biotech LLC	7/13/2026	\$10,000.00
PMT000390038	AUTUMN BURKE	7/13/2026	\$100.63
PMT000390039	ANNAMARIE ENGELLAND	7/13/2026	\$90.41
PMT000390040	Security 101 Holdings LLC	7/13/2026	\$1,665.07
PMT000389373	Jessica Miller	7/13/2026	\$490.69
PMT000389374	Scott Kerr	7/13/2026	\$30.00
PMT000389375	Ruth Bickel	7/13/2026	\$142.53
PMT000389376	Brooke Massey	7/13/2026	\$193.32
PMT000389377	Natalie Benallo	7/13/2026	\$142.36
PMT000389378	Darren Gibson	7/13/2026	\$427.95
PMT000389379	Sara & Andrew Brads	7/13/2026	\$142.36
PMT000389380	Jennie & Kelly Cunningham	7/13/2026	\$142.36
PMT000389381	Haley Smith	7/13/2026	\$708.62
PMT000389382	Amanda & Drew Wagner	7/13/2026	\$114.77
PMT000389383	Jordan Shumaker	7/13/2026	\$87.88



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PMT000389384	Ora Schaffer & Halie Reising	7/13/2026	\$829.65
PMT000389385	Halie Reising	7/13/2026	\$90.00
PMT000389386	Abby & James Moore	7/13/2026	\$341.66
PMT000389387	Stephen Nelson	7/13/2026	\$558.88
PMT000389388	Olivia & Isaiah Dean	7/13/2026	\$258.12
PMT000389389	Melissa Harris	7/13/2026	\$279.44
PMT000389390	Jerry Valentine or Ericka Jones	7/13/2026	\$249.44
PMT000389391	Aron Dell & Joshua Harris	7/13/2026	\$123.02
PMT000389392	Cynthia & Timothy Resch	7/13/2026	\$135.71
PMT000389393	Carli Amlin	7/13/2026	\$2,638.10
PMT000389394	Elva Coblentz	7/13/2026	\$279.44
PMT000389395	Angelina & Daniel Walther	7/13/2026	\$399.90
PMT000389396	Daniel Walther	7/13/2026	\$105.00
PMT000389397	Amy & Scott Nimmer	7/13/2026	\$538.50
PMT000389398	Theresa Poole	7/13/2026	\$559.56
PMT000389399	Rory & Rondale Taguacta	7/13/2026	\$2,198.10
PMT000389400	Melena & Tracy Colon	7/13/2026	\$327.78
PMT000389401	Cassandra & Joshua Ringo	7/13/2026	\$386.45
PMT000389402	Ashley Reay	7/13/2026	\$558.88
PMT000389403	Andrew Powell	7/13/2026	\$60.00
PMT000389404	Mary & Charles Willis	7/13/2026	\$2,173.88
PMT000389405	Brittany Ganssarto	7/13/2026	\$857.40
PMT000389406	Macy Helton & Christopher Johannes	7/13/2026	\$142.36
PMT000389407	Heidi & Nathan Easley	7/13/2026	\$284.72
PMT000389408	Emma & Timothy Henderson	7/13/2026	\$1,214.95
PMT000389409	Delonda Harris	7/13/2026	\$279.44
PMT000389410	Toma & Mark Johnson	7/13/2026	\$123.02



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PMT000389411	Stephanie & Christopher Reese	7/13/2026	\$285.42
PMT000389412	Carly & Thomas Trost	7/13/2026	\$275.98
PMT000389413	Pajolen Lewis	7/13/2026	\$793.03
PMT000389414	Thomas Norwood	7/13/2026	\$279.44
PMT000389415	Michael Barth	7/13/2026	\$142.36
PMT000389416	Samantha Ojanama	7/13/2026	\$550.22
PMT000389417	Monica Hunt	7/13/2026	\$279.44
PMT000389418	Bethany & Andrew Mikesell	7/13/2026	\$37.37
PMT000389419	Emily & Stephen Kallenberg	7/13/2026	\$395.45
PMT000389420	Jessica & Clint Osborne	7/13/2026	\$558.88
PMT000389421	John Schab	7/13/2026	\$677.68
PMT000389422	Ashley & Bryon Black	7/13/2026	\$599.28
PMT000389423	Rachel Doran	7/13/2026	\$279.44
PMT000389424	Allison & Benjamin Termeer	7/13/2026	\$97.21
PMT000389425	Angela & Bradley Abner	7/13/2026	\$247.07
PMT000389426	Elizabeth J & Derrick Hannon	7/13/2026	\$98.07
PMT000389427	Lena Beam	7/13/2026	\$107.38
PMT000389428	Kristin Hettler & Christina Banda	7/13/2026	\$535.83
PMT000389429	Amanda & Jerry Noble	7/13/2026	\$322.13
PMT000389430	Claudine Roeth	7/13/2026	\$279.44
PMT000389431	Michelle & David Guy	7/13/2026	\$87.87
PMT000389432	Beth Wagner	7/13/2026	\$251.57
PMT000389433	Ladeana & Lance Harker	7/13/2026	\$142.53
PMT000389434	Hannah & Patrick Dellaria	7/13/2026	\$354.93
PMT000389435	Arvilla & James Fee Jr	7/13/2026	\$103.04
PMT000389436	Shannon & Brent Merriman	7/13/2026	\$931.75
PMT000389437	Justin Miller	7/13/2026	\$169.42



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PMT000389438	Chris Cronan	7/13/2026	\$181.55
PMT000389439	Jamie & John Szabo	7/13/2026	\$160.28
PMT000389440	Karen & Darren Miller	7/13/2026	\$122.66
PMT000389441	Octavia Buford	7/13/2026	\$452.74
PMT000389442	Brittany & Benjamin Scott	7/13/2026	\$107.38
PMT000389443	Benjamin Scott	7/13/2026	\$324.29
PMT000389444	Natalie & Timothy Mock	7/13/2026	\$771.94
PMT000389445	Maria Reed	7/13/2026	\$214.76
PMT000389446	Brittany & Bashar Antoon	7/13/2026	\$122.80
PMT000389447	Malori & Timothy Feltman	7/13/2026	\$481.80
PMT000389448	Jacob & Leah Waites	7/13/2026	\$70.06
PMT000389449	Laniece Mays	7/13/2026	\$210.89
PMT000389450	Brandi Dobson	7/13/2026	\$1,095.87
PMT000389451	Catherine Blyth	7/13/2026	\$279.44
PMT000389452	Michael Goldenbogen	7/13/2026	\$123.46
PMT000389453	Amanda & David Bittenbender	7/13/2026	\$252.34
PMT000389454	Debbie Martinez	7/13/2026	\$279.44
PMT000389455	Emily & Alexander Lindon	7/13/2026	\$164.36
PMT000389456	Jule & Margaux Curtis	7/13/2026	\$1,890.38
PMT000389457	Brooke & Roy Lowrie	7/13/2026	\$252.48
PMT000389458	Christine & Darin Thatcher	7/13/2026	\$166.57
PMT000389459	Alexandria & John Kopilchack	7/13/2026	\$105.89
PMT000389460	Valerie Macht	7/13/2026	\$689.84
PMT000389461	Sierra & Devinah Giles	7/13/2026	\$241.84
PMT000389462	Latrelle Jackson	7/13/2026	\$279.44
PMT000389463	Aaron Hostetter	7/13/2026	\$358.52
PMT000389464	Allison & Daniel Zelik	7/13/2026	\$1,295.54



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PMT000389465	Kaylee Price	7/13/2026	\$392.98
PMT000389466	Lisa Jennings	7/13/2026	\$307.56
PMT000389467	Monica & Timothy Clifton	7/13/2026	\$239.17
PMT000389468	Meriam Cogan	7/13/2026	\$320.57
PMT000389469	Kathleen Bline	7/13/2026	\$205.52
PMT000389470	Julia Pennington	7/13/2026	\$140.60
PMT000389471	Jessica Kosch	7/13/2026	\$2.45
PMT000389472	Betsy Linnell	7/13/2026	\$133.87
PMT000389473	Trudy Woods	7/13/2026	\$320.57
PMT000389474	Spencer Izor	7/13/2026	\$943.88
PMT000389475	Brittany Scott	7/13/2026	\$165.00
PMT000389476	Kimberly & Steven Bilancia	7/13/2026	\$856.26
PMT000389477	Pamela Rogers	7/13/2026	\$300.55
PMT000389478	Amanda Nguyen	7/13/2026	\$142.53
PMT000389479	Isiah Williams	7/13/2026	\$132.28
PMT000389480	Katelynn & Nathan Brubaker	7/13/2026	\$43.35
PMT000389481	Rickey Smith	7/13/2026	\$258.81
PMT000389482	Chelsea Wilson & Samuel Lindamood III	7/13/2026	\$16.38
PMT000389483	Justina & Kevin Sanford	7/13/2026	\$646.50
PMT000389484	Leah & Keith Shouse	7/13/2026	\$40.39
PMT000389485	APRIL M ALFORD-BARCLAY	7/13/2026	\$298.37
PMT000389486	Stefan & Kamryn Jones	7/13/2026	\$249.56
PMT000389487	Jason Durbin	7/13/2026	\$649.72
PMT000389488	Buffy Reichley	7/13/2026	\$504.70
PMT000389489	Sherry Brown	7/13/2026	\$107.38
PMT000389490	Ashlee Lee	7/13/2026	\$320.57
PMT000389491	Carrie Brann	7/13/2026	\$105.45



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PMT000389492	Jennifer Wolfe	7/13/2026	\$79.72
PMT000389493	Patrick Wren & Steven Sexton	7/13/2026	\$244.84
PMT000389494	Elizabeth & Drew Neilley	7/13/2026	\$833.49
PMT000389495	Brittany Miles	7/13/2026	\$228.53
PMT000389496	Stephanie Bockmuller	7/13/2026	\$319.51
PMT000389497	Lucille Forsythe	7/13/2026	\$508.64
PMT000389498	Nathaniel & Amanda Kaelin	7/13/2026	\$210.06
PMT000389499	Tammy & William Floyd	7/13/2026	\$214.76
PMT000389500	Amy Buckingham	7/13/2026	\$220.45
PMT000389501	Stephanie & Richard McEnheimer	7/13/2026	\$68.04
PMT000389502	Richard McEnheimer	7/13/2026	\$360.00
PMT000389503	Stephanie McEnheimer	7/13/2026	\$360.00
PMT000389504	Arielle & Austin Thornton	7/13/2026	\$764.47
PMT000389505	Misty & Donald Glover	7/13/2026	\$252.90
PMT000389506	Roberta Thompson	7/13/2026	\$121.46
PMT000389507	Matthew & Alyssa Ledwith	7/13/2026	\$202.27
PMT000389508	Nicholas Goodman	7/13/2026	\$285.42
PMT000389509	Deanita & Joshua Moore	7/13/2026	\$170.08
PMT000389510	Amanda Lockhart	7/13/2026	\$45.00
PMT000389511	Shatia Vaughn	7/13/2026	\$198.41
PMT000389512	Jonathan Chambers	7/13/2026	\$90.00
PMT000389513	Tammy Wheeler	7/13/2026	\$228.65
PMT000389514	Joyce Gladden	7/13/2026	\$239.72
PMT000389515	Daniel Wilson	7/13/2026	\$279.44
PMT000389516	Gretchen Todd	7/13/2026	\$130.23
PMT000389517	Cedrik Love	7/13/2026	\$228.47
PMT000389518	Krystal Holbrook	7/13/2026	\$795.94



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PMT000389519	Falana Whithead	7/13/2026	\$193.87
PMT000389520	Corina & Daniel Eichelberger	7/13/2026	\$1,382.63
PMT000389521	Corina Eichelberger	7/13/2026	\$416.15
PMT000389522	Karen Henry	7/13/2026	\$3,600.00
PMT000389523	Holly & Alex Gootee	7/13/2026	\$107.38
PMT000389524	Brooke Jones	7/13/2026	\$503.87
PMT000389525	Jessica Swartz	7/13/2026	\$329.04
PMT000389526	Aulbrey Fisher	7/13/2026	\$199.57
PMT000389527	Julianna & Brian Mazzone	7/13/2026	\$857.10
PMT000389528	Shelly Wiley	7/13/2026	\$492.10
PMT000389529	Stephanie & Alexander Penn	7/13/2026	\$849.51
PMT000389530	Noah Stusek	7/13/2026	\$40.24
PMT000389531	Georgia Kennedy	7/13/2026	\$107.38
PMT000389532	Dominique Whitehead	7/13/2026	\$170.09
PMT000389533	Morgan Felger	7/13/2026	\$181.31
PMT000389534	Lavonia Graves	7/13/2026	\$167.32
PMT000389535	Michael Carson & Hannah Reeder	7/13/2026	\$89.38
PMT000389536	Brittany & Jacob Wells	7/13/2026	\$107.38
PMT000389537	Christopher Clarke	7/13/2026	\$364.65
PMT000389538	Marshall Weil	7/13/2026	\$320.57
PMT000389539	Crystal Cook	7/13/2026	\$130.88
PMT000389540	Alexandria & James Brown	7/13/2026	\$2,440.74
PMT000389541	Ashlin & Timothy Spicer	7/13/2026	\$752.84
PMT000389542	Danielle Jones	7/13/2026	\$512.68
PMT000389543	Amy Kosanovich	7/13/2026	\$646.50
PMT000389544	Shaun Gatrell	7/13/2026	\$128.98
PMT000389545	Carleigh & Daniel Donahue	7/13/2026	\$99.42



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PMT000389546	Megan Culp	7/13/2026	\$107.38
PMT000389547	Colin Burns	7/13/2026	\$59.57
PMT000389548	Chrisiell Brown-Stinnett	7/13/2026	\$646.50
PMT000389549	Lacey & Kenneth Curtis	7/13/2026	\$646.50
PMT000389550	Chelsea & Christopher Buck	7/13/2026	\$756.00
PMT000389551	Emma & Tyler Vanhooose	7/13/2026	\$1,562.40
PMT000389552	Luz Santiago	7/13/2026	\$439.37
PMT000389553	Shawndelle Wilcoxson	7/13/2026	\$318.49
PMT000389554	Gabrielle & Scott Collier	7/13/2026	\$295.87
PMT000389555	Tyler Bach	7/13/2026	\$357.96
PMT000389556	Matthew Lamm	7/13/2026	\$193.63
PMT000389557	Tamara & Kyle Krownapple	7/13/2026	\$2,879.68
PMT000389558	Rachel & Giovanni Sanchez	7/13/2026	\$107.38
PMT000389559	Alexandra & Cory Edwards	7/13/2026	\$693.20
PMT000389560	Shawn Hicks	7/13/2026	\$580.53
PMT000389561	Christine & Michael Eidsaune	7/13/2026	\$806.40
PMT000389562	Heather Gearheart & Michael Dunbar	7/13/2026	\$105.45
PMT000389563	Christopher Gillum	7/13/2026	\$128.05
PMT000389564	Sarah & Kole Alcorn	7/13/2026	\$646.50
PMT000389565	Tiffany & Robert Slouffman	7/13/2026	\$347.55
PMT000389566	Samantha McNerney	7/13/2026	\$330.00
PMT000389567	Samantha & Brett McNerney	7/13/2026	\$2,676.51
PMT000389568	William Edward Brown	7/13/2026	\$977.10
PMT000389569	Chelsea Holland	7/13/2026	\$269.32
PMT000389570	Kimberly & Shawn Tomlin	7/13/2026	\$356.77
PMT000389571	Deborah Wilson	7/13/2026	\$158.17
PMT000389572	Jasmine Allen-Stone	7/13/2026	\$63.80



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PMT000389573	Ashley Duckett	7/13/2026	\$258.54
PMT000389574	Danielle Lisk	7/13/2026	\$76.32
PMT000389575	Danielle & Andrew Lisk	7/13/2026	\$646.50
PMT000389576	Jose Andres Albornoz	7/13/2026	\$228.47
PMT000389577	Gina Schmiesing	7/13/2026	\$506.61
PMT000389578	Amanda Lovette	7/13/2026	\$214.18
PMT000389579	Gloria & Ross Frank	7/13/2026	\$806.40
PMT000389580	Winifred Johnson	7/13/2026	\$544.82
PMT000389581	Carla Dameron	7/13/2026	\$1,377.74
PMT000389582	Kim Brown	7/13/2026	\$263.62
PMT000389583	Earl Castle Jr	7/13/2026	\$689.37
PMT000389584	Emily & Steven Ruffner	7/13/2026	\$1,320.00
PMT000389585	Faith & Dawson DeLay	7/13/2026	\$1,293.00
PMT000389586	Angela Pelsor	7/13/2026	\$233.21
PMT000389587	Phillip Alliod	7/13/2026	\$15.00
PMT000389588	Kimberly Alliod	7/13/2026	\$15.00
PMT000389589	Kimberly & Phillip Alliod	7/13/2026	\$646.50
PMT000389590	Collin & Jessica Helsinger	7/13/2026	\$93.26
PMT000389591	Sarah Hager	7/13/2026	\$212.07
PMT000389592	Devin & Joshua Crumbliss	7/13/2026	\$351.66
PMT000389593	Chauntel Gaines Hughes	7/13/2026	\$1,939.50
PMT000389594	Tana & Steven Jones	7/13/2026	\$87.87
PMT000389595	Les Loranzen	7/13/2026	\$15.00
PMT000389596	Jeri Loranzen	7/13/2026	\$15.00
PMT000389597	Adrianna Baldrige & Justin Griffin	7/13/2026	\$646.50
PMT000389598	Lisa & Robert Brulinski	7/13/2026	\$476.73
PMT000389599	Lori Webb	7/13/2026	\$100.18



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PMT000389600	Kerri Arbaugh	7/13/2026	\$570.84
PMT000389601	Holly & Myra Wilcher	7/13/2026	\$394.62
PMT000389602	Lamanie Fain	7/13/2026	\$790.32
PMT000389603	Laura & Matthew Brandon	7/13/2026	\$105.45
PMT000389604	Ashley & Daniel Tobias	7/13/2026	\$646.50
PMT000389605	Joy & Sarah Folkens	7/13/2026	\$159.06
PMT000389606	Leslie & Jacob Preston	7/13/2026	\$288.22
PMT000389607	Barbara Bucher & Michael Lee	7/13/2026	\$743.78
PMT000389608	Sadie & Matthew Feliz	7/13/2026	\$202.45
PMT000389609	Lacie Hanseman	7/13/2026	\$175.75
PMT000389610	Ashley & Jeremiah Jenkins	7/13/2026	\$494.18
PMT000389611	Tammra & Thomas Massie	7/13/2026	\$263.62
PMT000389612	Marilyn & Melvin Camacho	7/13/2026	\$1,828.75
PMT000389613	Gihon Yisrael	7/13/2026	\$1,293.00
PMT000389614	Angela & George Richardson	7/13/2026	\$1,572.85
PMT000389615	Stacey Jones	7/13/2026	\$107.38
PMT000389616	Alexis & Adam Crabtree	7/13/2026	\$320.89
PMT000389617	Susan MacManus & JD Tarver	7/13/2026	\$485.69
PMT000389618	Brittini & Aidan Sutter	7/13/2026	\$158.17
PMT000389619	Erin Hendricks	7/13/2026	\$10.15
PMT000389620	Erin & Nolan Hendricks	7/13/2026	\$646.50
PMT000389621	Julie & David Mathis	7/13/2026	\$857.10
PMT000389622	Rachel & Chad Kuhn	7/13/2026	\$404.42
PMT000389623	Alyssa & Steven Aday	7/13/2026	\$1,207.67
PMT000389624	JEREMIAH B. LOCKHART	7/13/2026	\$45.00
PMT000389625	JaWanna Wilhoite	7/13/2026	\$1,939.50
PMT000389626	Alea & Adam Manning	7/13/2026	\$269.07



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PMT000389627	Kristina & Stephen Long	7/13/2026	\$208.17
PMT000389628	Cyd Parks	7/13/2026	\$1,263.50
PMT000389629	Kimberly & Andrew Berglund	7/13/2026	\$1,569.95
PMT000389630	Cindy Doolin & Courtney Hubbard	7/13/2026	\$646.50
PMT000389631	Autumn Lee	7/13/2026	\$346.55
PMT000389632	Stephanie & Terry Collins	7/13/2026	\$175.56
PMT000389633	Hannah Eby	7/13/2026	\$15.00
PMT000389634	Brooke & Tiffany Trimble	7/13/2026	\$646.50
PMT000389635	Kimberly Burton & Anthony Hayes	7/13/2026	\$133.50
PMT000389636	Beth Bernlohr	7/13/2026	\$184.54
PMT000389637	Cassandra Gunterman-Quigley	7/13/2026	\$646.50
PMT000389638	Pamela & Bradley Cornatzer	7/13/2026	\$179.56
PMT000389639	Shernell & Eric Taylor	7/13/2026	\$267.81
PMT000389640	Kimberly or Timothy Ferguson	7/13/2026	\$1,489.48
PMT000389641	Kimberly Ferguson	7/13/2026	\$179.20
PMT000389642	Caleb Rowe	7/13/2026	\$258.10
PMT000389643	Rachel & Caleb Rowe	7/13/2026	\$452.55
PMT000389644	Heather & David Simpson	7/13/2026	\$1,099.05
PMT000389645	Krista Skinner	7/13/2026	\$519.05
PMT000389646	Jasmine Dunn & Kyle Totty	7/13/2026	\$668.05
PMT000389647	Margot Bryan	7/13/2026	\$1,121.40
PMT000389648	Shawn & Nathaniel Penrod	7/13/2026	\$154.12
PMT000389649	Sierra Clark	7/13/2026	\$646.50
PMT000389650	Joel Gillespie	7/13/2026	\$140.60
PMT000389651	Michelle Jones	7/13/2026	\$2,080.88
PMT000389652	Amber & Jason Groves	7/13/2026	\$1,187.30
PMT000389653	Erika & David Beavers	7/13/2026	\$646.50



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PMT000389654	Christina Sullivan	7/13/2026	\$769.45
PMT000389655	Joseph Rist	7/13/2026	\$360.00
PMT000389656	Kimberly Rist	7/13/2026	\$360.00
PMT000389679	Staples Contract & Commercial Inc	7/13/2026	\$24,720.89
PMT000389680	ADP Inc	7/13/2026	\$119.67
PMT000389681	Aramark	7/13/2026	\$22,615.44
PMT000389682	Christopher A Smith Esq	7/13/2026	\$765.00
PMT000389683	Brent E Rambo Atty	7/13/2026	\$1,275.00
PMT000389684	Charles W Slicer Jr Atty	7/13/2026	\$2,647.50
PMT000389685	Dayton Power & Light	7/13/2026	\$278.00
PMT000389689	Dayton Power & Light	7/13/2026	\$915.08
PMT000389690	Dayton Power & Light	7/13/2026	\$47.68
PMT000389691	F D Lawrence Electric	7/13/2026	\$617.64
PMT000389692	Valley Asphalt Corp	7/13/2026	\$496.32
PMT000389693	Valley Asphalt Corp	7/13/2026	\$714.26
PMT000389694	Allied Supply Company Inc	7/13/2026	\$836.50
PMT000389696	Montgomery Co Agricultural Society	7/13/2026	\$60.00
PMT000389697	Carroll Wuertz Tire Co	7/13/2026	\$500.50
PMT000389698	Bowser Morner Inc	7/13/2026	\$2,572.75
PMT000389699	Buckeye Ranch Inc	7/13/2026	\$82,190.42
PMT000389701	Janell Inc	7/13/2026	\$590.25
PMT000389702	Wysong Gravel Company	7/13/2026	\$470.09
PMT000389704	APG Office Furnishings	7/13/2026	\$184,804.03
PMT000389705	Levin Porter Associates Inc	7/13/2026	\$2,968.75
PMT000389706	Gem City Key Shop Inc	7/13/2026	\$6.00
PMT000389708	US Bank	7/13/2026	\$196.36
PMT000389709	Benjamin Steel Company Inc	7/13/2026	\$519.00



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PMT000389710	Merchants Security Service	7/13/2026	\$1,062.13
PMT000389711	Merchants Security Service	7/13/2026	\$11,001.91
PMT000389712	Daybreak Inc	7/13/2026	\$3,600.00
PMT000389713	LWC Incorporated	7/13/2026	\$2,382.09
PMT000389714	Ritter Plumbing Co Inc	7/13/2026	\$25.00
PMT000389715	Quality Tile & Drainage Systems LLC	7/13/2026	\$102.52
PMT000389717	Eugene Stewart	7/13/2026	\$137.05
PMT000389718	Ohio Mentor Inc	7/13/2026	\$90.65
PMT000389720	Agape For Youth Inc	7/13/2026	\$121,605.20
PMT000389723	Verizon Wireless	7/13/2026	\$228.78
PMT000389724	Verizon Wireless	7/13/2026	\$10,153.02
PMT000389725	Treasurer State of Ohio	7/13/2026	\$1,196.00
PMT000389726	Treasurer State of Ohio	7/13/2026	\$375.00
PMT000389727	Treasurer State of Ohio	7/13/2026	\$1,162.50
PMT000389728	Wiggins Cleaning & Carpet Services Inc	7/13/2026	\$1,728.87
PMT000389729	Cintas Corporation	7/13/2026	\$45.43
PMT000389730	Cintas Corporation	7/13/2026	\$45.43
PMT000389731	Cintas Corporation	7/13/2026	\$1,065.72
PMT000389732	Cintas Corporation	7/13/2026	\$5.86
PMT000389733	Cintas Corporation	7/13/2026	\$48.11
PMT000389734	Rolling & Sliding Doors of Dayton Ltd	7/13/2026	\$300.00
PMT000389735	St Vincent Family Centers	7/13/2026	\$18,475.00
PMT000389736	Miami County, Ohio	7/13/2026	\$15.00
PMT000389737	Warren County, Ohio	7/13/2026	\$229.67
PMT000389738	Butler County Solid Waste District	7/13/2026	\$268.34
PMT000389739	Hamilton County, Ohio	7/13/2026	\$10.00
PMT000389740	Hamilton County, Ohio	7/13/2026	\$10.00



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PMT000389741	Hamilton County, Ohio	7/13/2026	\$22.00
PMT000389742	Hamilton County, Ohio	7/13/2026	\$1,633.00
PMT000389743	Clark County, Ohio	7/13/2026	\$225.00
PMT000389744	Montgomery County, Ohio	7/13/2026	\$3,600.00
PMT000389745	City of Dayton	7/13/2026	\$14,300.00
PMT000389746	City of Dayton	7/13/2026	\$230.35
PMT000389747	Clinton County Solid Waste Mgmt Dist	7/13/2026	\$25.35
PMT000389748	Butler Township	7/13/2026	\$61,885.00
PMT000389749	City of Huber Heights	7/13/2026	\$7,883.14
PMT000389752	City of Brookville	7/13/2026	\$74,000.00
PMT000389753	Ohio State University	7/13/2026	\$75,589.62
PMT000389754	Franklin County, Ohio	7/13/2026	\$10.78
PMT000389755	Madison County, Ohio	7/13/2026	\$17.78
PMT000389756	Ross County, Ohio	7/13/2026	\$113.34
PMT000389758	Stoops Freightliner & Quality Trailer	7/13/2026	\$61.48
PMT000389759	Stoops Freightliner & Quality Trailer	7/13/2026	\$252.86
PMT000389760	Stoops Freightliner & Quality Trailer	7/13/2026	\$78.30
PMT000389761	Stoops Freightliner & Quality Trailer	7/13/2026	\$603.53
PMT000389762	Martin Marietta Aggregate	7/13/2026	\$475.37
PMT000389763	Allen County, Ohio	7/13/2026	\$871.71
PMT000389764	Pest Doctor Systems Inc	7/13/2026	\$161.67
PMT000389768	WW Grainger Inc	7/13/2026	\$54.27
PMT000389769	WW Grainger Inc	7/13/2026	\$277.24
PMT000389770	WW Grainger Inc	7/13/2026	\$59.00
PMT000389771	American Public Works Association	7/13/2026	\$20.00
PMT000389772	Morgan Services Inc	7/13/2026	\$206.90
PMT000389773	Stericycle Inc	7/13/2026	\$306.45



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PMT000389775	Snap-on Tools	7/13/2026	\$32.65
PMT000389776	Gordon Food Service Inc	7/13/2026	\$1,926.77
PMT000389777	Gordon Food Service Inc	7/13/2026	\$38.35
PMT000389779	McKesson Medical-Surgical	7/13/2026	\$7,444.10
PMT000389780	Indoff Inc	7/13/2026	\$6,600.00
PMT000389782	Relx Inc	7/13/2026	\$3,740.00
PMT000389784	Home Depot Credit Services	7/13/2026	\$823.28
PMT000389785	Home Depot Credit Services	7/13/2026	\$29.83
PMT000389786	Home Depot Credit Services	7/13/2026	\$99.85
PMT000389787	Home Depot Credit Services	7/13/2026	\$282.39
PMT000389788	Home Depot Credit Services	7/13/2026	\$94.37
PMT000389789	Home Depot Credit Services	7/13/2026	\$36.74
PMT000389790	Home Depot Credit Services	7/13/2026	\$410.00
PMT000389791	Motion Industries Inc	7/13/2026	\$122.29
PMT000389793	FedEx	7/13/2026	\$272.40
PMT000389795	AT&T Services Inc	7/13/2026	\$145.33
PMT000389796	AT&T Services Inc	7/13/2026	\$15,580.01
PMT000389797	Cintas First Aid & Safety Loc #G45	7/13/2026	\$111.62
PMT000389800	Amazon.com Inc	7/13/2026	\$149.28
PMT000389801	Amazon.com Inc	7/13/2026	\$148.99
PMT000389803	Amazon.com Inc	7/13/2026	\$49.99
PMT000389804	Amazon.com Inc	7/13/2026	\$92.95
PMT000389805	Amazon.com Inc	7/13/2026	\$98.90
PMT000389806	Amazon.com Inc	7/13/2026	\$185.62
PMT000389807	Vestis Services LLC	7/13/2026	\$73.11
PMT000389808	Vestis Services LLC	7/13/2026	\$28.01
PMT000389810	Occupational Health Ctrs of Ohio, PA	7/13/2026	\$51.00



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PMT000389811	Occupational Health Ctrs of Ohio, PA	7/13/2026	\$53.00
PMT000389812	Occupational Health Ctrs of Ohio, PA	7/13/2026	\$29.00
PMT000389813	Dayton African American Cultural Festival	7/13/2026	\$500.00
PMT000389814	HD Supply Facilities Maintenance Ltd	7/13/2026	\$947.87
PMT000389815	Patterson Veterinary Supply Inc	7/13/2026	\$144.36
PMT000389816	Manning Law Firm LLC	7/13/2026	\$682.50
PMT000389817	Professional Sports Catering	7/13/2026	\$8,030.12
PMT000389819	Prairie Farms Dairy Inc	7/13/2026	\$649.74
PMT000389820	Trank Batteries Inc	7/13/2026	\$138.95
PMT000389821	Dkmm Solid Waste District	7/13/2026	\$8.03
PMT000389822	Anthony VanNoy Inc	7/13/2026	\$150.00
PMT000389823	Airgas Inc	7/13/2026	\$63.00
PMT000389824	72 Hour LLC	7/13/2026	\$66,523.03
PMT000389825	Ryan Martin	7/13/2026	\$420.00
PMT000389826	CivicPlus LLC	7/13/2026	\$38,459.63
PMT000389827	Friends Service Company Inc	7/13/2026	\$10,096.97
PMT000389828	Friends Service Company Inc	7/13/2026	\$32,112.14
PMT000389829	Charter Communications Holdings LLC	7/13/2026	\$790.00
PMT000389830	Charter Communications Holdings LLC	7/13/2026	\$754.00
PMT000389831	Charter Communications Holdings LLC	7/13/2026	\$262.64
PMT000389832	Charter Communications Holdings LLC	7/13/2026	\$966.00
PMT000389834	Enterlock Corp	7/13/2026	\$87,528.00
PMT000389835	Jetpack Creative LLC	7/13/2026	\$6,200.00
PMT000389838	Comfort Systems USA OH	7/13/2026	\$598.00
PMT000389839	Dennis Bingham MD	7/13/2026	\$2,709.00
PMT000389840	Water Co of the Central States Inc	7/13/2026	\$30.60
PMT000389841	Network Craze Technologies Inc	7/13/2026	\$500.00



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PMT000389842	Donta's Peak	7/13/2026	\$25,610.00
PMT000389843	Gps Insight LLC	7/13/2026	\$2,000.65
PMT000389844	Dynamsoft Corporation	7/13/2026	\$1,299.00
PMT000389846	Significant Impressions	7/13/2026	\$2,740.00
PMT000389847	Thryv Inc	7/13/2026	\$73.60
PMT000389848	Midwest Roots LLC	7/13/2026	\$111.96
PMT000389849	Midwest Roots LLC	7/13/2026	\$89.96
PMT000389850	Johnny Myers III	7/13/2026	\$1,409.00
PMT000389853	Butler County, Ohio	7/13/2026	\$82.00
PMT000389854	Butler County, Ohio	7/13/2026	\$72.00
PMT000389855	Butler County, Ohio	7/13/2026	\$46.00
PMT000389856	Fisher Auto Parts Inc	7/13/2026	\$54.92
PMT000389857	T-Mobile USA Inc	7/13/2026	\$145.01
PMT000389858	Montgomery County Treasurer	7/13/2026	\$14,322.80
PMT000389859	SSI Shredding Systems Inc	7/13/2026	\$871.75
PMT000389860	Greater Dayton Regional Transit Authority	7/13/2026	\$15,500.00
PMT000389861	Tri-Tech Associates Inc	7/13/2026	\$44,260.00
PMT000389862	Rocky's Hardware Co Inc	7/13/2026	\$17.98
PMT000389863	BDM Sisters Group Home	7/13/2026	\$135,079.00
PMT000389864	Darion Lewis	7/13/2026	\$1,260.00
PMT000389866	Genuine Parts Company	7/13/2026	\$25.88
PMT000389867	Genuine Parts Company	7/13/2026	\$53.37
PMT000389868	Genuine Parts Company	7/13/2026	\$76.76
PMT000389869	Genuine Parts Company	7/13/2026	\$305.90
PMT000389870	Genuine Parts Company	7/13/2026	\$18.68
PMT000389871	Genuine Parts Company	7/13/2026	\$35.70
PMT000389872	KMS Law LLC	7/13/2026	\$2,655.00



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PMT000389873	Morgan McConnell	7/13/2026	\$1,927.50
PMT000389875	DTAC of Ohio	7/13/2026	\$6,210.00
PMT000389876	MidOcean JF Holdings Corp	7/13/2026	\$3,435.14
PMT000389878	Stepping Stones of Ohio	7/13/2026	\$23,177.00
PMT000389879	Bethann Korchinski	7/13/2026	\$224.90
PMT000389880	Rocket Mortgage LLC	7/13/2026	\$2,500.00
PMT000389881	Unlocking Potential Therapies LLC	7/13/2026	\$15,960.36
PMT000389882	Bella Sorella Pizza LLC	7/13/2026	\$1,150.10
PMT000389883	Pye-Barker Fire & Safety LLC	7/13/2026	\$893.00
PMT000389884	Pye-Barker Fire & Safety LLC	7/13/2026	\$660.00
PMT000389886	Forever Love Group Home LLC	7/13/2026	\$7,820.00
PMT000389889	The Buckeye Flame	7/13/2026	\$250.00
PMT000389891	Zaiyr Rosvanis	7/13/2026	\$150.00
PMT000389893	Cirrus Concept Consulting Inc	7/13/2026	\$63,667.03
PMT000389894	Sunlight Village Inc	7/13/2026	\$41,325.00
PMT000389895	Neptune Equipment Company	7/13/2026	\$47,212.00
PMT000389896	Shiver Security Systems LLC	7/13/2026	\$456.00
PMT000389897	City of Dayton	7/13/2026	\$105,085.37
PMT000389898	City of Dayton	7/13/2026	\$61,448.74
PMT000389899	City of Dayton	7/13/2026	\$88,398.77
PMT000389900	City of Dayton	7/13/2026	\$208,433.46
PMT000389901	City of Dayton	7/13/2026	\$37,390.70
PMT000389902	Brinks Incorporated	7/13/2026	\$5,183.52
PMT000389903	Triad Technologies LLC	7/13/2026	\$9,090.98
PMT000389904	Murphy Tractor & Equipment Co Inc	7/13/2026	\$119.80
PMT000389905	Murphy Tractor & Equipment Co Inc	7/13/2026	\$309.05
PMT000389906	Pinard Law Office	7/13/2026	\$2,002.50



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PMT000389907	Bryan Law LLC	7/13/2026	\$1,485.00
PMT000389908	Wright Express Financial Service Corp	7/13/2026	\$67,191.37
PMT000389910	eScribers LLC	7/13/2026	\$544.26
PMT000389911	Propio LS LLC	7/13/2026	\$171.13
PMT000389912	Windcave Inc	7/13/2026	\$120.00
PMT000389913	DAVID A. KOZLOWSKI	7/13/2026	\$256.65
PMT000389914	TERRIE L. MURPHY	7/13/2026	\$179.80
PMT000389915	YVONNE M. CHRISTOPHER	7/13/2026	\$411.22
PMT000389916	LISA L. EDWARDS	7/13/2026	\$406.73
PMT000389917	SHAWNA L. HILL	7/13/2026	\$351.78
PMT000389918	CRYSTAL J. SCHULTZ	7/13/2026	\$145.44
PMT000389919	CARLA L. MERRITT	7/13/2026	\$224.03
PMT000389920	MICHELE M. WILLIAMS	7/13/2026	\$340.22
PMT000389921	CHRISTINA M. GREEN	7/13/2026	\$465.45
PMT000389922	CHERYL KEYTON	7/13/2026	\$556.80
PMT000389923	CHARLES MATHEW CRUTCHER	7/13/2026	\$108.75
PMT000389924	LORIEN L. BIBB	7/13/2026	\$14.75
PMT000389925	VALERIE D. WINSLOW-TUCKER	7/13/2026	\$84.83
PMT000389926	JESSICA C. MOONEY	7/13/2026	\$599.58
PMT000389927	DOUGLAS D. GRABILL	7/13/2026	\$606.83
PMT000389928	TRICIA L. TUTT	7/13/2026	\$624.44
PMT000389929	MINDY E. NORRIS	7/13/2026	\$292.97
PMT000389930	DIONNE ALLEN	7/13/2026	\$97.88
PMT000389931	DANIEL L. SWIGERT	7/13/2026	\$89.90
PMT000389932	DWAYNE E. ROGERS	7/13/2026	\$193.58
PMT000389025	Leeann Hagerty	7/13/2026	\$258.21
PMT000389026	Bethann & Jeffrey Korchinski	7/13/2026	\$3,849.45



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PMT000389027	Heather & Edward Kempf	7/13/2026	\$43.94
PMT000389028	Rosa Smith	7/13/2026	\$123.02
PMT000389029	Annie Adams	7/13/2026	\$105.45
PMT000389030	Catherine Burton	7/13/2026	\$330.82
PMT000389031	Lorri or David Doherty	7/13/2026	\$130.05
PMT000389032	Peggy Jeffers	7/13/2026	\$96.66
PMT000389033	Angel Montgomery	7/13/2026	\$237.26
PMT000389034	Stephen & April Stapleton	7/13/2026	\$5.27
PMT000389035	Shawn or Carie Knoth	7/13/2026	\$143.06
PMT000389036	Karen or Eric Kistner	7/13/2026	\$102.43
PMT000389037	Ann Lowery	7/13/2026	\$489.10
PMT000389038	Gina Atha	7/13/2026	\$87.47
PMT000389039	Cheryl Jones	7/13/2026	\$1,152.50
PMT000389040	Dawn Potter	7/13/2026	\$87.87
PMT000389041	Sheila Dineen	7/13/2026	\$130.23
PMT000389042	Ryan & Elizabeth Riddell	7/13/2026	\$52.72
PMT000389043	Melinda Lay	7/13/2026	\$1,377.76
PMT000389044	Saprena Riley	7/13/2026	\$279.44
PMT000389045	John & Arlene Jones III	7/13/2026	\$210.89
PMT000389046	Penny or Keith Isaac	7/13/2026	\$2,796.51
PMT000389047	Kimberly Patillo	7/13/2026	\$114.24
PMT000389048	Lucy Smith	7/13/2026	\$210.90
PMT000389049	Lisa & William Lawson	7/13/2026	\$283.13
PMT000389050	Rebecca or Michael Roop	7/13/2026	\$388.29
PMT000389051	Kimberly Moore	7/13/2026	\$300.18
PMT000389052	Anita Lawhorn	7/13/2026	\$115.26
PMT000389053	Geoffrey or Jackie Reddens	7/13/2026	\$284.72



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PMT000389054	Colleen Mallory	7/13/2026	\$123.02
PMT000389055	Mari Chattams	7/13/2026	\$175.75
PMT000389056	Curtis & Lou Mann	7/13/2026	\$110.72
PMT000389057	Diannia Gray	7/13/2026	\$3,139.05
PMT000389058	Madonna Wells	7/13/2026	\$87.87
PMT000389059	Star Dunham	7/13/2026	\$727.16
PMT000389060	Tina & Jesse Daniel	7/13/2026	\$121.68
PMT000389061	Robert Howard	7/13/2026	\$527.24
PMT000389062	Marilyn Stall	7/13/2026	\$286.32
PMT000389063	Carol Avery	7/13/2026	\$123.02
PMT000389064	James or Debbie Holtkamp	7/13/2026	\$82.60
PMT000389065	Latisha Heath	7/13/2026	\$346.40
PMT000389066	Vickie Edwards	7/13/2026	\$2,944.07
PMT000389067	Jamie Murray	7/13/2026	\$313.16
PMT000389068	Latonya Davis	7/13/2026	\$210.90
PMT000389069	Karen Brooks	7/13/2026	\$134.45
PMT000389070	Kristen Lauer	7/13/2026	\$80.84
PMT000389071	Dawn Cofield	7/13/2026	\$425.32
PMT000389072	Susan Boger	7/13/2026	\$439.37
PMT000389073	Lisa Ringwalt	7/13/2026	\$258.35
PMT000389074	Melissa Harrison	7/13/2026	\$232.87
PMT000389075	Margaret Bookwalter	7/13/2026	\$128.99
PMT000389076	Wendy King	7/13/2026	\$567.81
PMT000389077	Diane Halderman	7/13/2026	\$284.01
PMT000389078	Paul Surber	7/13/2026	\$423.17
PMT000389079	Cynthia Jordan	7/13/2026	\$135.24
PMT000389080	Dean or Mindy Heyne	7/13/2026	\$579.76



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PMT000389081	Patricia Brewer	7/13/2026	\$501.91
PMT000389082	Patti MacPherson	7/13/2026	\$128.09
PMT000389083	Charlotte Moore	7/13/2026	\$100.18
PMT000389084	R Noureya Saanjali Rashahiid	7/13/2026	\$78.86
PMT000389085	Christina Moore	7/13/2026	\$101.93
PMT000389086	Viola & Mark Cullen	7/13/2026	\$2,315.73
PMT000389087	Cari Oehlenschlager	7/13/2026	\$551.12
PMT000389088	Lori or Scott Ernest	7/13/2026	\$96.66
PMT000389089	Andrea Reeves	7/13/2026	\$296.17
PMT000389090	Greta Barnes	7/13/2026	\$130.05
PMT000389091	Laura Razor	7/13/2026	\$142.36
PMT000389092	Ella Beckworth	7/13/2026	\$87.87
PMT000389093	Joyce or Douglas Coutee	7/13/2026	\$2,184.41
PMT000389094	Daniel or Deborah Kelleher	7/13/2026	\$86.12
PMT000389095	Kelly or Ryeshone Davis	7/13/2026	\$233.84
PMT000389096	Jill Coughlin	7/13/2026	\$108.85
PMT000389097	Carolyn Tripp	7/13/2026	\$249.56
PMT000389098	Katie & Timothy Gibson	7/13/2026	\$281.20
PMT000389099	Alma Gatewood	7/13/2026	\$91.39
PMT000389100	Shawnti Colvin	7/13/2026	\$105.45
PMT000389101	Tracy & Charles Kottenbrook	7/13/2026	\$450.80
PMT000389102	Phyllis Hamlett	7/13/2026	\$115.26
PMT000389103	Molly & Paul Sawyer	7/13/2026	\$365.73
PMT000389104	Kimberly & Clifford Belden	7/13/2026	\$35.15
PMT000389105	Kristen & Chad Andrews	7/13/2026	\$149.12
PMT000389106	Tera & Jonathan Amlin	7/13/2026	\$231.98
PMT000389107	Amy Nichole & James Swisher	7/13/2026	\$427.59



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PMT000389108	Jennifer Wilson	7/13/2026	\$306.04
PMT000389109	Ann Watts	7/13/2026	\$279.44
PMT000389110	Kimberly Mumpower	7/13/2026	\$246.96
PMT000389111	Sharla & Steven Caldwell	7/13/2026	\$242.53
PMT000389112	Rebecca Wead	7/13/2026	\$228.48
PMT000389113	Sarah Hewitt	7/13/2026	\$52.72
PMT000389114	Kimelyn Shirley	7/13/2026	\$113.53
PMT000389115	Sharon Baumgardner	7/13/2026	\$489.13
PMT000389116	James & Beverly Jergens	7/13/2026	\$21.09
PMT000389117	Tanisha Brown	7/13/2026	\$123.02
PMT000389118	Timothy White	7/13/2026	\$121.68
PMT000389119	Bradley & Tiffany Smith	7/13/2026	\$123.02
PMT000389120	Dorothy Phillips	7/13/2026	\$236.33
PMT000389121	Jennifer & John Knopp	7/13/2026	\$300.53
PMT000389122	Veronica Morris	7/13/2026	\$124.88
PMT000389123	John Roesser	7/13/2026	\$17.57
PMT000389124	Jennifer Royal	7/13/2026	\$281.20
PMT000389125	Joy Combs	7/13/2026	\$52.72
PMT000389126	Jamie & Elizabeth Andrews	7/13/2026	\$35.15
PMT000389127	Hollian Combs	7/13/2026	\$446.40
PMT000389128	Heidi Ries	7/13/2026	\$316.34
PMT000389129	Jennifer Brown	7/13/2026	\$204.99
PMT000389130	Loretta Bowens	7/13/2026	\$202.11
PMT000389131	Tina & Daryl Williams	7/13/2026	\$84.36
PMT000389132	Sharvae Rhodes	7/13/2026	\$570.12
PMT000389133	Brittany Oldfield	7/13/2026	\$100.18
PMT000389134	Joseph Angle	7/13/2026	\$218.81



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PMT000389135	Ronald Ponder	7/13/2026	\$100.18
PMT000389136	Evan & Julia Abl	7/13/2026	\$114.24
PMT000389137	Christine & Cameron Bowman	7/13/2026	\$87.87
PMT000389138	Marissa & Danny Cancino	7/13/2026	\$87.87
PMT000389139	Amy & David Dobson	7/13/2026	\$407.74
PMT000389140	David & Grace Marshall	7/13/2026	\$210.90
PMT000389141	Kimberlie Smith	7/13/2026	\$140.60
PMT000389142	Leanne & Jeremiah Shockley	7/13/2026	\$96.66
PMT000389143	Adam & Sarah Mays	7/13/2026	\$281.20
PMT000389144	Dwight Borgmeier	7/13/2026	\$84.36
PMT000389145	Angela Mazzone	7/13/2026	\$246.04
PMT000389146	Diana & Robert Holtrup	7/13/2026	\$648.34
PMT000389147	Jimmy Arrington	7/13/2026	\$138.43
PMT000389148	Sarah & Russell Wintrow	7/13/2026	\$1,702.82
PMT000389149	Angela or James Combs	7/13/2026	\$67.92
PMT000389150	Craig & Lyndsey Suttman	7/13/2026	\$114.23
PMT000389151	Luther Baxter	7/13/2026	\$45.00
PMT000389152	Brent & Krysanna Nussbaum	7/13/2026	\$246.35
PMT000389153	Ashley Hall	7/13/2026	\$127.31
PMT000389154	Jennifer Huddleson	7/13/2026	\$3,214.54
PMT000389155	Jeana Dean	7/13/2026	\$300.53
PMT000389156	Bridget Fosburg	7/13/2026	\$70.30
PMT000389157	Holly Ray	7/13/2026	\$202.11
PMT000389158	Pamela Blackburn	7/13/2026	\$131.81
PMT000389159	Heather Schreck	7/13/2026	\$175.74
PMT000389160	Michele & Timothy Hammer	7/13/2026	\$80.84
PMT000389161	Erika Layton	7/13/2026	\$105.45



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PMT000389162	Danyelle Wright	7/13/2026	\$96.66
PMT000389163	Amanda & Hector Gomez	7/13/2026	\$193.32
PMT000389164	Alexandra & Stephan Dickerson	7/13/2026	\$284.89
PMT000389165	Desiree McCain	7/13/2026	\$373.52
PMT000389166	Jennifer & Kristopher Krupal	7/13/2026	\$364.87
PMT000389167	Natasha Spears	7/13/2026	\$87.87
PMT000389168	Kristen & Jason Franks	7/13/2026	\$114.24
PMT000389169	Robyn Harlan-Bowers & Carlton Bowers	7/13/2026	\$130.05
PMT000389170	Sharon & Ronald Robert	7/13/2026	\$318.28
PMT000389171	Ashley Smith	7/13/2026	\$17.57
PMT000389172	Summer & Aaron Lyons	7/13/2026	\$142.36
PMT000389173	Heather Hill	7/13/2026	\$275.93
PMT000389174	Jennifer & Dustin Holcomb	7/13/2026	\$246.04
PMT000389175	Jared Doncaster	7/13/2026	\$87.87
PMT000389176	Bobby & Cori Brooks II	7/13/2026	\$1,554.66
PMT000389177	Megan & Kraig Neer	7/13/2026	\$87.87
PMT000389178	Rosa & Steve Moltz	7/13/2026	\$174.34
PMT000389179	Chelse & James Whalen	7/13/2026	\$527.88
PMT000389180	Sara Miller	7/13/2026	\$114.24
PMT000389181	Brittany Vanhook	7/13/2026	\$61.51
PMT000389182	Pamela Rose	7/13/2026	\$123.02
PMT000389183	Amber & Nathan Rohrer	7/13/2026	\$61.51
PMT000389184	Brian Hartt	7/13/2026	\$158.17
PMT000389185	Nancy Enright	7/13/2026	\$110.72
PMT000389186	Regina & Jason McCauley	7/13/2026	\$228.47
PMT000389187	Rachel & Philip Alspaugh	7/13/2026	\$222.49
PMT000389188	Douglas & Bridget Lakes	7/13/2026	\$279.44



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PMT000389189	Tracy & Sean Wright	7/13/2026	\$219.69
PMT000389190	James & Deborah Douglas	7/13/2026	\$142.36
PMT000389191	Glinda Martin	7/13/2026	\$246.05
PMT000389192	Anthony Armbruster	7/13/2026	\$386.64
PMT000389193	Kenny & Chelsea Keller	7/13/2026	\$1,260.12
PMT000389194	Eve & Joshua Kueterman	7/13/2026	\$337.18
PMT000389195	Deborah Sneary	7/13/2026	\$22.50
PMT000389196	Glenda Watson	7/13/2026	\$140.60
PMT000389197	Richard Markland	7/13/2026	\$165.83
PMT000389198	Heather Floyd	7/13/2026	\$398.60
PMT000389199	Gregory Greve	7/13/2026	\$79.09
PMT000389200	Duncan Browner	7/13/2026	\$108.96
PMT000389201	Monique Cherry-McDaniel	7/13/2026	\$98.42
PMT000389202	Angela Hill	7/13/2026	\$123.02
PMT000389203	Michael Stanley	7/13/2026	\$87.88
PMT000389204	Jennifer Lewis	7/13/2026	\$70.30
PMT000389205	JK S House	7/13/2026	\$35.15
PMT000389206	Jill & Nicholas Kingston	7/13/2026	\$284.89
PMT000389207	Sheri & James Conerty	7/13/2026	\$285.06
PMT000389208	Della Johnson	7/13/2026	\$305.81
PMT000389209	Jeffrey & Erica Cramer	7/13/2026	\$342.71
PMT000389210	Robert Hughes	7/13/2026	\$193.32
PMT000389211	Lynn Cowell	7/13/2026	\$87.87
PMT000389212	Melissa Oquendo	7/13/2026	\$332.61
PMT000389213	Samantha Andrews	7/13/2026	\$236.78
PMT000389214	Ashley & Jeremy Ackerman	7/13/2026	\$93.15
PMT000389215	Robert Dean	7/13/2026	\$114.24



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000389216	Ellen & Ronald Calligan	7/13/2026	\$175.74
PMT000389217	Steven Tirey	7/13/2026	\$97.76
PMT000389218	Kimberly Hunt	7/13/2026	\$142.36
PMT000389219	Katey & Stephen Willis	7/13/2026	\$265.38
PMT000389220	Elizabeth Schreier	7/13/2026	\$843.77
PMT000389221	Heather & Kirby Newkirk Jr	7/13/2026	\$777.51
PMT000389222	Lindsey Williams	7/13/2026	\$402.46
PMT000389223	Stephen & Melissa Mann	7/13/2026	\$105.45
PMT000389224	Brian & Deanna Vacha	7/13/2026	\$114.24
PMT000389225	Mindy Kummerer	7/13/2026	\$558.88
PMT000389226	Rachel & Nathan Silkknitter	7/13/2026	\$284.72
PMT000389227	Sarah Tirey	7/13/2026	\$577.27
PMT000389228	Tiffany & Andrew Davis	7/13/2026	\$52.72
PMT000389229	Ashley Buehrle	7/13/2026	\$105.45
PMT000389230	Brandy & Christopher Artz	7/13/2026	\$230.23
PMT000389231	Chris Caldwell	7/13/2026	\$87.87
PMT000389232	Christina & Joshua Devaney	7/13/2026	\$142.36
PMT000389233	Monica Brouwer	7/13/2026	\$776.22
PMT000389234	Eric & Elizabeth Hamilton	7/13/2026	\$569.44
PMT000389235	Sheree & Bryce Henson	7/13/2026	\$429.18
PMT000389236	Ben Smallwood	7/13/2026	\$175.75
PMT000389237	Joshua & Kelly Turner	7/13/2026	\$838.32
PMT000389238	Hannah Gould	7/13/2026	\$615.12
PMT000389239	Maeve & Daniel O'Connor	7/13/2026	\$558.88
PMT000389240	Jeffrey & Cathy Requarth	7/13/2026	\$140.60
PMT000389241	Adena & Gregory Noble	7/13/2026	\$287.38
PMT000389242	Jenna & Zachary Greene	7/13/2026	\$123.02



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PMT000389243	John DeGraffenreid	7/13/2026	\$179.26
PMT000389244	Gina & Ryan Ley	7/13/2026	\$141.65
PMT000389245	Alison & Benjamin Florkey	7/13/2026	\$114.24
PMT000389246	Matthew & Katherine Silver	7/13/2026	\$330.08
PMT000389247	Staci Morris	7/13/2026	\$421.80
PMT000389248	Jill & Steven Neargarder	7/13/2026	\$843.60
PMT000389249	Gerald & Kelly Hill	7/13/2026	\$107.21
PMT000389250	Chris & Meagan Cummins	7/13/2026	\$246.04
PMT000389251	Douglas Billenstein	7/13/2026	\$279.44
PMT000389252	Andrew & Christopher Fishpaw	7/13/2026	\$279.44
PMT000389253	Michelle & Mark Koogler	7/13/2026	\$558.88
PMT000389254	Anthony & Myra Wilburn	7/13/2026	\$249.21
PMT000389255	Teresa & Phillip Grant	7/13/2026	\$279.44
PMT000389256	Scott Lang	7/13/2026	\$193.32
PMT000389257	Christina & Brian Looney	7/13/2026	\$142.36
PMT000389258	Curtis Emig	7/13/2026	\$435.16
PMT000389259	Jodi & Michael Goldschmidt	7/13/2026	\$123.02
PMT000389260	William & Caitlin Hackett	7/13/2026	\$279.44
PMT000389261	Stephen Hary	7/13/2026	\$142.36
PMT000389262	Sheri & Daniel Hayes	7/13/2026	\$137.08
PMT000389263	Karen & Adriana Bustamante	7/13/2026	\$284.72
PMT000389264	Randall or Karen Gabbard	7/13/2026	\$558.88
PMT000389265	Hollie & Stephen Cline II	7/13/2026	\$279.44
PMT000389266	Jason & Carla Lanter	7/13/2026	\$427.25
PMT000389267	Amanda & Joshua Dull	7/13/2026	\$281.33
PMT000389268	Melinda & Charles Clark	7/13/2026	\$279.44
PMT000389269	Ashley & Jason Seidler	7/13/2026	\$911.25



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PMT000389270	Dan Ford	7/13/2026	\$838.32
PMT000389271	Casey Murphy & Bryan Strain	7/13/2026	\$130.05
PMT000389272	Cynthia & Jesse Swafford	7/13/2026	\$650.94
PMT000389273	Arita Stewart	7/13/2026	\$140.60
PMT000389274	Regan & Jessica Brant	7/13/2026	\$228.47
PMT000389275	Kalan Richardson	7/13/2026	\$240.78
PMT000389276	Michelle & Chad Chamberlin	7/13/2026	\$277.68
PMT000389277	Crystal & James Bryant	7/13/2026	\$711.97
PMT000389278	Lonisha Houston	7/13/2026	\$237.26
PMT000389279	Carolyn Neace	7/13/2026	\$193.32
PMT000389280	Sharon & Brian Bruck	7/13/2026	\$188.05
PMT000389281	Priscilla & Randy Adkins	7/13/2026	\$142.53
PMT000389282	Kala & Joshua Miller	7/13/2026	\$214.31
PMT000389283	Andrea Shorter-Amos	7/13/2026	\$87.87
PMT000389284	Karen Broughton	7/13/2026	\$210.90
PMT000389285	Shelle & Terry Cochran	7/13/2026	\$87.87
PMT000389286	Bailey & Jed Wooldridge	7/13/2026	\$369.04
PMT000389287	Vickie & Lewis Berger	7/13/2026	\$904.19
PMT000389288	Kimberly & Keith Watson	7/13/2026	\$142.36
PMT000389289	Candace & Thomas Peera	7/13/2026	\$279.44
PMT000389290	Linda Bridges	7/13/2026	\$263.62
PMT000389291	Danielle Page	7/13/2026	\$279.44
PMT000389292	Herbert Doswell III	7/13/2026	\$1,280.86
PMT000389293	Stephen & Crystal Gifford	7/13/2026	\$308.96
PMT000389294	Amanda & Travis Ikerd	7/13/2026	\$325.74
PMT000389295	Dedra & Kevin Allison	7/13/2026	\$1,110.72
PMT000389296	Michelle Tedford & Kevin Anderson	7/13/2026	\$152.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000389297	Holly Cantrell	7/13/2026	\$376.10
PMT000389298	Christina & Adam Downs	7/13/2026	\$559.38
PMT000389299	James & Sharon Hall	7/13/2026	\$558.88
PMT000389300	James & Katherine Freeland	7/13/2026	\$279.44
PMT000389301	Angela Duvernay	7/13/2026	\$161.22
PMT000389302	Jason Lambert	7/13/2026	\$186.30
PMT000389303	Mary & David Camillus	7/13/2026	\$142.36
PMT000389304	Katie & Michael Jensen	7/13/2026	\$163.45
PMT000389305	Deborah Bidlack	7/13/2026	\$437.61
PMT000389306	Kera & Maurice Watkins	7/13/2026	\$279.44
PMT000389307	Helen or Craig Youngberg	7/13/2026	\$838.34
PMT000389308	Tara & Keith Brooks	7/13/2026	\$123.02
PMT000389309	Ashley Fisher	7/13/2026	\$1,490.38
PMT000389310	Janice Hansen	7/13/2026	\$558.88
PMT000389311	Marvin Blissett	7/13/2026	\$379.62
PMT000389312	Anna & Dustin Fourman	7/13/2026	\$180.27
PMT000389313	Andrew Griffin	7/13/2026	\$360.28
PMT000389314	David Starry	7/13/2026	\$265.38
PMT000389315	Nicholas & Jennie Dimmick	7/13/2026	\$1,108.98
PMT000389316	Lauren or Justin Miller	7/13/2026	\$558.88
PMT000389317	Sophia Fisher & Thomas Robbins	7/13/2026	\$210.90
PMT000389318	Alison Herring	7/13/2026	\$453.51
PMT000389319	Erin Tuttle	7/13/2026	\$279.44
PMT000389320	Cherie Hittle	7/13/2026	\$279.44
PMT000389321	Stephen Erlach & Joshua Hollister	7/13/2026	\$142.36
PMT000389322	Jamilla Lane	7/13/2026	\$279.44
PMT000389323	Penny & Eric Bentley	7/13/2026	\$838.32



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PMT000389324	Amy & Ryan McCoppin	7/13/2026	\$117.75
PMT000389325	Lora Huffman	7/13/2026	\$1,144.41
PMT000389326	Donald Jr & Danyelle Hoskins	7/13/2026	\$227.52
PMT000389327	Maria & Stephanie Slone	7/13/2026	\$492.10
PMT000389328	Rachel & Thomas Leugers	7/13/2026	\$301.78
PMT000389329	Amy & Christopher Sammons	7/13/2026	\$569.44
PMT000389330	Diane Duerr	7/13/2026	\$259.41
PMT000389331	Keena Harding	7/13/2026	\$279.44
PMT000389332	Jessica & Donald Buczek	7/13/2026	\$159.93
PMT000389333	Charity Turner	7/13/2026	\$285.42
PMT000389334	Rebecca Onuschak	7/13/2026	\$232.87
PMT000389335	Bryan Dunaway	7/13/2026	\$279.44
PMT000389336	Shawn Raisch	7/13/2026	\$279.44
PMT000389337	Jennifer & Nathaniel Beckman	7/13/2026	\$487.73
PMT000389338	Naomi & Lanie Oldham	7/13/2026	\$453.74
PMT000389339	Michael & Morgan Mann	7/13/2026	\$263.62
PMT000389340	Ronald & Angelia Fisher	7/13/2026	\$543.06
PMT000389341	Kelly Paull	7/13/2026	\$1,194.01
PMT000389342	Brittany & David DeWeese	7/13/2026	\$172.20
PMT000389343	Christopher Tippie-Stokes	7/13/2026	\$558.88
PMT000389344	Jeremy & Elizabeth Williams	7/13/2026	\$558.88
PMT000389345	Martin & Colleen Egan	7/13/2026	\$279.44
PMT000389346	Kate & Jacob Glenn	7/13/2026	\$379.13
PMT000389347	Alicia & Jacob Debevec	7/13/2026	\$271.29
PMT000389348	Susan & Zack Litfin	7/13/2026	\$285.42
PMT000389349	Loretta & Medford Howard	7/13/2026	\$35.21
PMT000389350	Kimberly & Roger Anderson	7/13/2026	\$1,709.62



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PMT000389351	Todd & Erin Hammerstrom	7/13/2026	\$142.36
PMT000389352	Micah & Michael Munroe	7/13/2026	\$70.30
PMT000389353	Kathryn Dannecker	7/13/2026	\$663.03
PMT000389354	Rebecca & Matthew Overacker	7/13/2026	\$87.87
PMT000389355	Kim & Paul Crockett	7/13/2026	\$1,617.10
PMT000389356	Maria & Andrew Powell	7/13/2026	\$2,438.81
PMT000389357	Elizabeth & Bryan Okonek	7/13/2026	\$137.08
PMT000389358	Melanie Holycross	7/13/2026	\$228.47
PMT000389359	Christopher & Dominick Chapa	7/13/2026	\$142.36
PMT000389360	Emilee & Brian Hermon	7/13/2026	\$258.35
PMT000389361	Chantell Williamson	7/13/2026	\$392.25
PMT000389362	Kimber & Michael Nettis	7/13/2026	\$121.27
PMT000389363	Medea Williams	7/13/2026	\$279.44
PMT000389364	Eldon Beers Jr	7/13/2026	\$1,150.27
PMT000389365	Adam Downs	7/13/2026	\$267.94
PMT000389366	Joshua Devaney	7/13/2026	\$142.36
PMT000389367	Elizabeth & Kevin Chandler	7/13/2026	\$181.93
PMT000389368	Malinda Izor	7/13/2026	\$141.25
PMT000389369	Michael Dean	7/13/2026	\$142.53
PMT000389370	Jennifer Berter	7/13/2026	\$216.17
PMT000389371	Tracy Hale	7/13/2026	\$279.44
PMT000389372	Anne & Eric Fitterer	7/13/2026	\$254.24
Voucher Count:	1588	Sub-Total:	\$7,309,745.60