

RESOLUTION NO. 26-1132



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

TO: Clerk of Commission

DATE: July 28, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: July 28, 2026



BCC Prelist Certification Report

Date

July 28, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000391366	Optum Financial Inc (ACH-FSA)	7/21/2026	\$18,604.39
PMT000391367	Heeter Plumbing LLC	7/21/2026	\$725.00
PMT000391368	ADP Inc	7/21/2026	\$76.30
PMT000391369	AT&T Corp	7/21/2026	\$705.86
PMT000391370	Chapel Romanoff Technologies LLC	7/21/2026	\$23,029.00
PMT000391371	Safeguard Business Systems Inc	7/21/2026	\$87.50
PMT000391372	National Public Employer Labor Relations Assn	7/21/2026	\$175.00
PMT000391373	Law Office of Lucas W Wilder	7/21/2026	\$1,845.00
PMT000391374	Getty Law Office LLC	7/21/2026	\$1,050.00
PMT000391375	A Taste of Elegance	7/21/2026	\$45.60
PMT000391376	Dayton Power & Light	7/21/2026	\$789.97
PMT000391377	Dayton Stencil Works Co	7/21/2026	\$99.60
PMT000391378	Allied Supply Company Inc	7/21/2026	\$26.80
PMT000391379	Pickrel Bros Inc	7/21/2026	\$551.02
PMT000391380	United Rehabilitation Services	7/21/2026	\$2,068.20
PMT000391381	Wagoner Stores Inc	7/21/2026	\$2,375.96
PMT000391382	Breakfire Inc	7/21/2026	\$4,749.48
PMT000391383	Eastway Corporation	7/21/2026	\$700.00
PMT000391384	Ohio Newspapers Inc	7/21/2026	\$3,300.00
PMT000391385	Ohio Newspapers Inc	7/21/2026	\$8,250.00
PMT000391386	Gem City Key Shop Inc	7/21/2026	\$238.00
PMT000391387	Merchants Security Service	7/21/2026	\$884.50
PMT000391389	Kanawha Scales & Systems	7/21/2026	\$3,188.50
PMT000391390	Early Express Services	7/21/2026	\$3,595.46
PMT000391391	Stan & Associates Inc	7/21/2026	\$2,200.00
PMT000391392	Cincinnati Copiers Inc	7/21/2026	\$430.02



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PMT000391393	Eagon & Associates Inc	7/21/2026	\$1,852.65
PMT000391394	Treasurer State of Ohio	7/21/2026	\$24,871.00
PMT000391395	Treasurer State of Ohio	7/21/2026	\$320.00
PMT000391397	Elizabeth's New Life Center	7/21/2026	\$3,541.24
PMT000391398	Pet Cremation Services Inc	7/21/2026	\$444.00
PMT000391399	Kroger Limited Partnership I	7/21/2026	\$48.49
PMT000391400	Kroger Limited Partnership I	7/21/2026	\$50.00
PMT000391401	Kroger Limited Partnership I	7/21/2026	\$47.35
PMT000391402	Kroger Limited Partnership I	7/21/2026	\$48.43
PMT000391403	Kroger Limited Partnership I	7/21/2026	\$50.00
PMT000391404	Kroger Limited Partnership I	7/21/2026	\$49.31
PMT000391405	Kroger Limited Partnership I	7/21/2026	\$50.00
PMT000391406	Kroger Limited Partnership I	7/21/2026	\$50.00
PMT000391407	Kroger Limited Partnership I	7/21/2026	\$50.00
PMT000391408	DeBra-Kuempel	7/21/2026	\$1,194.60
PMT000391409	Rumpke of Ohio Inc	7/21/2026	\$1,088.49
PMT000391411	Rumpke of Ohio Inc	7/21/2026	\$2,388.11
PMT000391412	Cintas Corporation	7/21/2026	\$704.76
PMT000391413	Cintas Corporation	7/21/2026	\$579.05
PMT000391414	Miami Valley Interpreters LLC	7/21/2026	\$207.00
PMT000391416	Miami Valley Interpreters LLC	7/21/2026	\$414.00
PMT000391417	City of Oakwood	7/21/2026	\$648.45
PMT000391418	City of Miamisburg	7/21/2026	\$66,079.69
PMT000391419	City of Dayton	7/21/2026	\$75.00
PMT000391420	City of Dayton	7/21/2026	\$75.00
PMT000391421	City of Dayton	7/21/2026	\$50.00
PMT000391422	City of Dayton	7/21/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000391423	City of Dayton	7/21/2026	\$2,906.68
PMT000391424	City of Dayton	7/21/2026	\$600.00
PMT000391425	City of Dayton	7/21/2026	\$29,399.60
PMT000391426	City of Dayton	7/21/2026	\$85.00
PMT000391427	City of Kettering	7/21/2026	\$13,109.89
PMT000391428	City of Huber Heights	7/21/2026	\$13,716.02
PMT000391429	City of Centerville	7/21/2026	\$5,314.44
PMT000391430	City of Trotwood	7/21/2026	\$33,675.48
PMT000391431	City of Vandalia	7/21/2026	\$2,833.43
PMT000391432	City of Vandalia	7/21/2026	\$23,840.00
PMT000391433	City of Moraine	7/21/2026	\$3,129.46
PMT000391434	Ohio Machinery Co	7/21/2026	\$2,523.34
PMT000391435	Ohio Machinery Co	7/21/2026	\$46.52
PMT000391436	Ohio Machinery Co	7/21/2026	\$256.54
PMT000391437	Stoops Freightliner & Quality Trailer	7/21/2026	\$271.28
PMT000391438	Pest Doctor Systems Inc	7/21/2026	\$19.47
PMT000391439	Vectren Energy Delivery of OH Inc	7/21/2026	\$1,000.00
PMT000391440	Vectren Energy Delivery of OH Inc	7/21/2026	\$362.10
PMT000391441	Vectren Energy Delivery of OH Inc	7/21/2026	\$49.09
PMT000391442	Robert Alan Brenner LLC	7/21/2026	\$750.00
PMT000391444	WW Grainger Inc	7/21/2026	\$92.51
PMT000391445	WW Grainger Inc	7/21/2026	\$296.56
PMT000391446	WW Grainger Inc	7/21/2026	\$92.76
PMT000391447	WW Grainger Inc	7/21/2026	\$145.00
PMT000391448	Terminix International	7/21/2026	\$177.89
PMT000391449	Ecolab Inc	7/21/2026	\$625.08
PMT000391450	McKesson Medical-Surgical	7/21/2026	\$2,016.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000391451	Home Depot Credit Services	7/21/2026	\$788.37
PMT000391452	Home Depot Credit Services	7/21/2026	\$54.98
PMT000391453	Home Depot Credit Services	7/21/2026	\$129.39
PMT000391454	Home Depot Credit Services	7/21/2026	\$200.22
PMT000391455	Care Medical	7/21/2026	\$360.00
PMT000391456	Sandy's Auto & Truck Service Inc	7/21/2026	\$115.50
PMT000391457	LexisNexis Risk Data Management Inc	7/21/2026	\$227.61
PMT000391458	LexisNexis Risk Data Management Inc	7/21/2026	\$190.96
PMT000391459	FedEx	7/21/2026	\$22.54
PMT000391460	Fleetcor Technologies Inc	7/21/2026	\$316.65
PMT000391461	AT&T Services Inc	7/21/2026	\$3,603.34
PMT000391462	WDTN TV 2	7/21/2026	\$4,131.00
PMT000391463	Amazon.com Inc	7/21/2026	\$60.73
PMT000391464	Amazon.com Inc	7/21/2026	\$251.64
PMT000391465	Amazon.com Inc	7/21/2026	\$199.99
PMT000391466	Amazon.com Inc	7/21/2026	\$217.25
PMT000391467	Amazon.com Inc	7/21/2026	\$9.99
PMT000391468	Amazon.com Inc	7/21/2026	\$46.70
PMT000391469	Amazon.com Inc	7/21/2026	\$53.97
PMT000391471	Vestis Services LLC	7/21/2026	\$15.12
PMT000391472	Stantec Consulting Services Inc	7/21/2026	\$35,530.95
PMT000391473	Safemark Title Agency Inc	7/21/2026	\$9,686.00
PMT000391474	Occupational Health Ctrs of Ohio, PA	7/21/2026	\$81.00
PMT000391475	Horwitz & Horwitz LLC	7/21/2026	\$142.50
PMT000391476	WBDT Management LLC	7/21/2026	\$1,420.00
PMT000391477	Document Imaging Specialists LLC	7/21/2026	\$2,995.00
PMT000391478	Arnold & Arnold Ltd	7/21/2026	\$3,217.50



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PMT000391479	Fishbeck	7/21/2026	\$16,830.53
PMT000391480	MNJ Technologies Direct Inc	7/21/2026	\$2,049.40
PMT000391482	Comfort Systems USA OH	7/21/2026	\$1,122.41
PMT000391483	Network Craze Technologies Inc	7/21/2026	\$970.00
PMT000391485	MedPro LLC	7/21/2026	\$14,500.00
PMT000391486	Doxim Utilitec LLC	7/21/2026	\$7,295.06
PMT000391487	Axon Enterprise Inc	7/21/2026	\$234,228.00
PMT000391488	Davies Law LLC	7/21/2026	\$892.50
PMT000391489	CentralSquare Technologies LLC	7/21/2026	\$90.00
PMT000391490	Winkler Company	7/21/2026	\$173.04
PMT000391491	PJ Promotions LLC	7/21/2026	\$1,506.54
PMT000391492	Quadient Leasing USA Inc	7/21/2026	\$60,639.00
PMT000391493	Christopher Bazeley	7/21/2026	\$4,194.88
PMT000391494	Genuine Parts Company	7/21/2026	\$272.20
PMT000391495	Genuine Parts Company	7/21/2026	\$586.62
PMT000391496	Business Tek Inc	7/21/2026	\$615.00
PMT000391497	Koontz Bryant Johnson Williams Inc	7/21/2026	\$24,729.16
PMT000391498	Denny & Mills Law Office LLC	7/21/2026	\$337.50
PMT000391499	PrintGlobe LLC	7/21/2026	\$761.15
PMT000391500	Fitzsimmons Surgical Supply Inc	7/21/2026	\$1,447.00
PMT000391501	JACO Waterproofing Inc	7/21/2026	\$18,440.00
PMT000391503	Hailey Remick	7/21/2026	\$25.00
PMT000391643	UKG Kronos Systems LLC	7/22/2026	\$18,431.47
PMT000391644	Staples Contract & Commercial Inc	7/22/2026	\$24,148.20
PMT000391645	Staples Contract & Commercial Inc	7/22/2026	\$26,844.44
PMT000391646	Pitney Bowes Inc	7/22/2026	\$995.04
PMT000391647	Best Plumbing Specialities Inc	7/22/2026	\$268.27



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PMT000391648	Heeter Plumbing LLC	7/22/2026	\$787.80
PMT000391649	Siemens Industry	7/22/2026	\$1,965.00
PMT000391650	AT&T Corp	7/22/2026	\$10,365.34
PMT000391651	American Water Works Assn	7/22/2026	\$273.00
PMT000391652	Ben M Swift Atty	7/22/2026	\$1,875.00
PMT000391653	Law Office of Lucas W Wilder	7/22/2026	\$727.50
PMT000391654	Christopher A Smith Esq	7/22/2026	\$2,265.00
PMT000391655	Carlo McGinnis Atty	7/22/2026	\$622.50
PMT000391656	Gary C Schaengold Atty	7/22/2026	\$382.50
PMT000391657	Dayton Power & Light	7/22/2026	\$660.00
PMT000391658	Dayton Power & Light	7/22/2026	\$252.48
PMT000391659	Dayton Power & Light	7/22/2026	\$549.84
PMT000391660	Dayton Power & Light	7/22/2026	\$346.33
PMT000391661	Dayton Power & Light	7/22/2026	\$48.34
PMT000391662	Dayton Power & Light	7/22/2026	\$12,538.13
PMT000391663	Dayton Power & Light	7/22/2026	\$33,804.32
PMT000391664	Dayton Power & Light	7/22/2026	\$110.75
PMT000391665	Dayton Power & Light	7/22/2026	\$4,093.14
PMT000391666	Dayton Stencil Works Co	7/22/2026	\$97.12
PMT000391667	F D Lawrence Electric	7/22/2026	\$827.17
PMT000391668	Allied Supply Company Inc	7/22/2026	\$207.31
PMT000391669	Goodwill Industry of the Miami Valley	7/22/2026	\$37,187.50
PMT000391670	Pickrel Bros Inc	7/22/2026	\$540.45
PMT000391671	Buckeye Ranch Inc	7/22/2026	\$79,018.35
PMT000391672	Dayton Children's Hospital	7/22/2026	\$20,550.39
PMT000391673	Fifth Third Bank	7/22/2026	\$75.42
PMT000391674	Fifth Third Bank	7/22/2026	\$634.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000391675	Miami Valley Comm Action Partnership	7/22/2026	\$50,142.82
PMT000391676	Murr Compton Claypoole & MacBeth	7/22/2026	\$150.00
PMT000391677	Ohio Newspapers Inc	7/22/2026	\$328.50
PMT000391678	Furst the Florist Inc	7/22/2026	\$154.94
PMT000391679	Merchants Security Service	7/22/2026	\$14,007.88
PMT000391680	Duncan Oil Co	7/22/2026	\$1,591.32
PMT000391682	Waibel Energy Systems	7/22/2026	\$1,671.94
PMT000391683	Agape For Youth Inc	7/22/2026	\$130,909.00
PMT000391685	Treasurer State of Ohio	7/22/2026	\$10.00
PMT000391686	Treasurer State of Ohio	7/22/2026	\$6,239.88
PMT000391687	Treasurer State of Ohio	7/22/2026	\$378.25
PMT000391688	Treasurer State of Ohio	7/22/2026	\$394.25
PMT000391689	Treasurer State of Ohio	7/22/2026	\$1,860.00
PMT000391690	Treasurer State of Ohio	7/22/2026	\$394.25
PMT000391691	Treasurer State of Ohio	7/22/2026	\$378.25
PMT000391692	Treasurer State of Ohio	7/22/2026	\$378.25
PMT000391693	Treasurer State of Ohio	7/22/2026	\$270.00
PMT000391694	Treasurer State of Ohio	7/22/2026	\$600.00
PMT000391695	Treasurer State of Ohio	7/22/2026	\$1,455.00
PMT000391696	Doors Galore Inc	7/22/2026	\$391.00
PMT000391697	Choice One Engineering	7/22/2026	\$3,877.50
PMT000391698	Powell Company Ltd	7/22/2026	\$464.62
PMT000391699	J David Turner Atty	7/22/2026	\$2,107.50
PMT000391700	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391701	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391702	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391703	Kroger Limited Partnership I	7/22/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000391704	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391706	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391707	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391708	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391709	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391710	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391711	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391712	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391713	Kroger Limited Partnership I	7/22/2026	\$48.20
PMT000391714	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391715	Kroger Limited Partnership I	7/22/2026	\$24.60
PMT000391716	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391717	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391718	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391719	Kroger Limited Partnership I	7/22/2026	\$50.00
PMT000391720	DeBra-Kuempel	7/22/2026	\$8,944.00
PMT000391721	Rumpke of Ohio Inc	7/22/2026	\$655.23
PMT000391722	Rumpke of Ohio Inc	7/22/2026	\$79.06
PMT000391723	Rumpke of Ohio Inc	7/22/2026	\$355.08
PMT000391724	Rumpke of Ohio Inc	7/22/2026	\$223.01
PMT000391725	Rumpke of Ohio Inc	7/22/2026	\$90.00
PMT000391726	Rumpke of Ohio Inc	7/22/2026	\$301.24
PMT000391727	Cintas Corporation	7/22/2026	\$59.25
PMT000391729	Miami Valley Interpreters LLC	7/22/2026	\$207.00
PMT000391730	Warren County, Ohio	7/22/2026	\$3,351.60
PMT000391731	Warren County, Ohio	7/22/2026	\$39.20
PMT000391732	Clark County, Ohio	7/22/2026	\$6,163.33



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PMT000391733	Montgomery County, Ohio	7/22/2026	\$295.09
PMT000391736	City of Dayton	7/22/2026	\$15,761.09
PMT000391737	City of Dayton	7/22/2026	\$4,000.00
PMT000391738	City of Dayton	7/22/2026	\$400.00
PMT000391739	City of Dayton	7/22/2026	\$18,900.00
PMT000391740	City of Dayton	7/22/2026	\$6,767.55
PMT000391742	City of Englewood	7/22/2026	\$5,525.89
PMT000391743	City of Riverside	7/22/2026	\$18.00
PMT000391744	Kyjer Enterprises Inc	7/22/2026	\$158.00
PMT000391746	Brechbuhler Scales Inc	7/22/2026	\$440.55
PMT000391747	National Youth Advocate Program Inc	7/22/2026	\$476.73
PMT000391748	Spec Alternatives for Fam & Youth of OH Inc	7/22/2026	\$266,061.54
PMT000391749	Stoops Freightliner & Quality Trailer	7/22/2026	\$27.17
PMT000391750	Stoops Freightliner & Quality Trailer	7/22/2026	\$27.17
PMT000391751	Daily Court Reporter	7/22/2026	\$125.00
PMT000391752	Best Equipment Company Inc	7/22/2026	\$93.95
PMT000391753	Pest Doctor Systems Inc	7/22/2026	\$32.45
PMT000391754	Pest Doctor Systems Inc	7/22/2026	\$19.47
PMT000391755	Pest Doctor Systems Inc	7/22/2026	\$429.58
PMT000391757	Vectren Energy Delivery of OH Inc	7/22/2026	\$687.76
PMT000391758	Vectren Energy Delivery of OH Inc	7/22/2026	\$685.33
PMT000391760	WW Grainger Inc	7/22/2026	\$34.04
PMT000391761	WW Grainger Inc	7/22/2026	\$404.58
PMT000391762	K-Log Inc	7/22/2026	\$2,265.03
PMT000391763	Stericycle Inc	7/22/2026	\$216.89
PMT000391764	Gordon Food Service Inc	7/22/2026	\$1,803.58
PMT000391765	Gordon Food Service Inc	7/22/2026	\$240.92



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PMT000391766	Gordon Food Service Inc	7/22/2026	\$2,033.88
PMT000391767	Gordon Food Service Inc	7/22/2026	\$272.65
PMT000391768	Gordon Food Service Inc	7/22/2026	\$767.16
PMT000391769	Gordon Food Service Inc	7/22/2026	\$259.56
PMT000391770	Gordon Food Service Inc	7/22/2026	\$484.76
PMT000391771	Gordon Food Service Inc	7/22/2026	\$936.27
PMT000391772	Gordon Food Service Inc	7/22/2026	\$949.90
PMT000391773	Gordon Food Service Inc	7/22/2026	\$944.11
PMT000391774	Gordon Food Service Inc	7/22/2026	\$1,484.06
PMT000391775	Gordon Food Service Inc	7/22/2026	\$1,924.75
PMT000391776	Gordon Food Service Inc	7/22/2026	\$1,105.66
PMT000391777	Gordon Food Service Inc	7/22/2026	\$954.99
PMT000391778	Gordon Food Service Inc	7/22/2026	\$125.81
PMT000391779	Alro Steel Corporation	7/22/2026	\$25.00
PMT000391780	Hach Company	7/22/2026	\$469.55
PMT000391781	Carol Holm Atty	7/22/2026	\$1,975.72
PMT000391782	Home Depot Credit Services	7/22/2026	\$879.68
PMT000391783	Home Depot Credit Services	7/22/2026	\$824.92
PMT000391784	Home Depot Credit Services	7/22/2026	\$40.46
PMT000391785	Home Depot Credit Services	7/22/2026	\$79.94
PMT000391786	Art's Rental Equipment & Supply	7/22/2026	\$32.25
PMT000391787	FedEx	7/22/2026	\$447.95
PMT000391788	FedEx	7/22/2026	\$30.68
PMT000391789	FedEx	7/22/2026	\$181.11
PMT000391790	AT&T Services Inc	7/22/2026	\$90.22
PMT000391791	AT&T Services Inc	7/22/2026	\$90.22
PMT000391792	AT&T Services Inc	7/22/2026	\$90.22



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PMT000391793	AT&T Services Inc	7/22/2026	\$4,810.09
PMT000391794	Amazon.com Inc	7/22/2026	\$28.44
PMT000391795	Amazon.com Inc	7/22/2026	\$51.97
PMT000391796	Amazon.com Inc	7/22/2026	\$152.06
PMT000391797	Amazon.com Inc	7/22/2026	\$50.94
PMT000391798	Amazon.com Inc	7/22/2026	\$23.99
PMT000391799	Amazon.com Inc	7/22/2026	\$184.99
PMT000391800	Amazon.com Inc	7/22/2026	\$55.43
PMT000391801	Amazon.com Inc	7/22/2026	\$317.42
PMT000391802	Amazon.com Inc	7/22/2026	\$20.95
PMT000391803	Amazon.com Inc	7/22/2026	\$128.85
PMT000391804	Vestis Services LLC	7/22/2026	\$66.46
PMT000391805	Vestis Services LLC	7/22/2026	\$38.31
PMT000391806	Vestis Services LLC	7/22/2026	\$73.11
PMT000391807	Vestis Services LLC	7/22/2026	\$35.66
PMT000391808	Vestis Services LLC	7/22/2026	\$57.29
PMT000391809	Vestis Services LLC	7/22/2026	\$38.31
PMT000391810	Vestis Services LLC	7/22/2026	\$37.73
PMT000391811	Vestis Services LLC	7/22/2026	\$35.66
PMT000391812	Vestis Services LLC	7/22/2026	\$35.12
PMT000391813	Safemark Title Agency Inc	7/22/2026	\$476.00
PMT000391814	Cristy Oakes Atty	7/22/2026	\$1,005.00
PMT000391815	Strand Associates Inc	7/22/2026	\$36,401.13
PMT000391816	Occupational Health Ctrs of Ohio, PA	7/22/2026	\$161.00
PMT000391817	Occupational Health Ctrs of Ohio, PA	7/22/2026	\$132.00
PMT000391818	Burlington Coat Factory	7/22/2026	\$218.27
PMT000391819	Burlington Coat Factory	7/22/2026	\$620.82



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PMT000391820	Burlington Coat Factory	7/22/2026	\$400.00
PMT000391821	Horwitz & Horwitz LLC	7/22/2026	\$2,032.50
PMT000391822	Frontier Communications of America Inc	7/22/2026	\$81.77
PMT000391823	Frontier Communications of America Inc	7/22/2026	\$611.02
PMT000391824	Manning Law Firm LLC	7/22/2026	\$607.50
PMT000391825	Gem City Property Management	7/22/2026	\$3,148.22
PMT000391826	Veolia Environmental Services	7/22/2026	\$14,350.06
PMT000391827	Bonded Chemicals Inc	7/22/2026	\$8,015.95
PMT000391829	KS Miller Law Office LLC	7/22/2026	\$2,662.50
PMT000391830	Prairie Farms Dairy Inc	7/22/2026	\$324.87
PMT000391831	Angels Guarding Youth Services Inc	7/22/2026	\$54,236.36
PMT000391832	Health Action Council Ohio	7/22/2026	\$500.00
PMT000391833	Watch Systems LLC	7/22/2026	\$5,584.20
PMT000391834	Multi Service Technology Solutions Inc	7/22/2026	\$100.97
PMT000391836	Anthony VanNoy Inc	7/22/2026	\$412.50
PMT000391837	Ryan Martin	7/22/2026	\$697.50
PMT000391838	Broadmoor Dayton LLC	7/22/2026	\$2,549.93
PMT000391839	Fishbeck	7/22/2026	\$2,824.90
PMT000391840	MNJ Technologies Direct Inc	7/22/2026	\$154,945.10
PMT000391841	Kane Law Offices LLC	7/22/2026	\$780.00
PMT000391842	Panera LLC	7/22/2026	\$91.96
PMT000391843	D & B Industries Inc	7/22/2026	\$120.00
PMT000391847	Mark Rapier	7/22/2026	\$2,771.00
PMT000391848	Second Chance Dayton Group Home	7/22/2026	\$93,960.00
PMT000391849	ADT US Holdings Inc	7/22/2026	\$120.63
PMT000391850	Comfort Systems USA OH	7/22/2026	\$6,893.00
PMT000391851	Comfort Systems USA OH	7/22/2026	\$8,138.00



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PMT000391852	EchoSat Inc	7/22/2026	\$52.39
PMT000391853	Water Co of the Central States Inc	7/22/2026	\$187.28
PMT000391854	Endress & Hauser Inc	7/22/2026	\$972.48
PMT000391855	Doxim Utilitec LLC	7/22/2026	\$19,610.00
PMT000391856	Davies Law LLC	7/22/2026	\$1,455.00
PMT000391857	American Trainco LLC	7/22/2026	\$10,995.00
PMT000391858	Adonai's Haven of Rest LLC	7/22/2026	\$15,934.00
PMT000391859	Advance Stores Company Inc	7/22/2026	\$895.41
PMT000391860	United Laboratories Inc	7/22/2026	\$5,385.46
PMT000391862	Mike Hess	7/22/2026	\$600.00
PMT000391863	Rocky's Hardware Co Inc	7/22/2026	\$131.86
PMT000391864	Jenifer Wilhelm	7/22/2026	\$727.50
PMT000391865	Dayton Movies Inc	7/22/2026	\$600.00
PMT000391866	Genuine Parts Company	7/22/2026	\$92.49
PMT000391867	Genuine Parts Company	7/22/2026	\$25.44
PMT000391868	Genuine Parts Company	7/22/2026	\$107.83
PMT000391869	Okinbia Investment Properties LLC	7/22/2026	\$1,292.00
PMT000391870	PrintGlobe LLC	7/22/2026	\$703.08
PMT000391871	Journal Technologies Inc	7/22/2026	\$111,000.00
PMT000391872	KMS Law LLC	7/22/2026	\$7,117.50
PMT000391873	Law Office of Marcie Sherman LLC	7/22/2026	\$1,950.00
PMT000391874	Morgan McConnell	7/22/2026	\$315.00
PMT000391875	Ferguson US Holdings Inc	7/22/2026	\$471.70
PMT000391876	Granger Construction Company	7/22/2026	\$1,018,105.39
PMT000391877	JACO Waterproofing Inc	7/22/2026	\$1,550.00
PMT000391878	Krystal M Thorp LLC	7/22/2026	\$322.50
PMT000391879	MES I Acquisition Inc	7/22/2026	\$668.71



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PMT000391880	Polydyne Inc	7/22/2026	\$3,174.00
PMT000391881	A1 Property Pros LLC	7/22/2026	\$975.00
PMT000391882	PG Law LLC	7/22/2026	\$1,020.00
PMT000391883	Area Agency on Aging Planning & Service Area 2	7/22/2026	\$732,866.78
PMT000391884	A & H Equipment Company	7/22/2026	\$5,186.68
PMT000391885	Matt Bondurant	7/22/2026	\$2,500.00
PMT000391886	Cheryll A Bennett Attorney at Law LLC	7/22/2026	\$405.00
PMT000391887	Law Office of Elizabeth M Sams LLC	7/22/2026	\$3,712.50
PMT000391888	Temco Inc	7/22/2026	\$4,322.96
PMT000391889	Squire Patton Boggs (US) LLP	7/22/2026	\$24,895.65
PMT000391890	Fire-Dex Inc	7/22/2026	\$675.00
PMT000391891	Thurman Leggs Jr	7/22/2026	\$2,500.00
PMT000391893	St Leonard	7/22/2026	\$500.00
PMT000391894	iPEC Perfect Creation LLC	7/22/2026	\$3,990.00
PMT000391895	Rise and Recover Sober Living	7/22/2026	\$2,500.00
PMT000391898	McKesson Medical-Surgical	7/23/2026	\$273.25
PMT000391899	Society Improve Conditions for Stray Animals	7/23/2026	\$10,000.00
PMT000391900	Dayton Power & Light	7/23/2026	\$759.87
PMT000391903	Dayton Power & Light	7/23/2026	\$66.92
PMT000391905	Dayton Power & Light	7/23/2026	\$2,067.26
PMT000391906	Valley Asphalt Corp	7/23/2026	\$201.00
PMT000391907	Valley Asphalt Corp	7/23/2026	\$219.00
PMT000391908	Valley Asphalt Corp	7/23/2026	\$204.00
PMT000391909	Allied Supply Company Inc	7/23/2026	\$171.96
PMT000391910	University of Dayton	7/23/2026	\$4,200.00
PMT000391911	Goodwill Industry of the Miami Valley	7/23/2026	\$12,435.00



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PMT000391913	Pickrel Bros Inc	7/23/2026	\$333.43
PMT000391916	Dayton Children's Hospital	7/23/2026	\$62.91
PMT000391920	Early Express Services	7/23/2026	\$465.80
PMT000391921	Key Ads Inc	7/23/2026	\$17,875.00
PMT000391922	Key Ads Inc	7/23/2026	\$2,800.00
PMT000391924	Mechanical Services & Design Inc	7/23/2026	\$985.00
PMT000391926	Brailey Daniels Inc	7/23/2026	\$212.90
PMT000391930	Waibel Energy Systems	7/23/2026	\$1,586.00
PMT000391934	Treasurer State of Ohio	7/23/2026	\$88.00
PMT000391935	Treasurer State of Ohio	7/23/2026	\$420.00
PMT000391936	Treasurer State of Ohio	7/23/2026	\$285.00
PMT000391937	Treasurer State of Ohio	7/23/2026	\$405.00
PMT000391938	Tri-State Steam Cleaning Inc	7/23/2026	\$849.95
PMT000391939	Randy Joy	7/23/2026	\$14,100.00
PMT000391941	Kroger Limited Partnership I	7/23/2026	\$50.00
PMT000391942	Kroger Limited Partnership I	7/23/2026	\$51.98
PMT000391943	Kroger Limited Partnership I	7/23/2026	\$50.00
PMT000391944	Kroger Limited Partnership I	7/23/2026	\$110.20
PMT000391945	R D Holder Oil Co Inc	7/23/2026	\$29,310.21
PMT000391946	R D Holder Oil Co Inc	7/23/2026	\$27,008.37
PMT000391947	Cintas Corporation	7/23/2026	\$130.36
PMT000391948	Miami Valley Interpreters LLC	7/23/2026	\$414.00
PMT000391949	Eagle Bridge Co	7/23/2026	\$146,355.14
PMT000391951	City of Dayton	7/23/2026	\$9,828.02
PMT000391953	City of Dayton	7/23/2026	\$50.00
PMT000391954	City of Dayton	7/23/2026	\$80.05
PMT000391956	City of Dayton	7/23/2026	\$10.00



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PMT000391957	Jefferson Township	7/23/2026	\$61,000.00
PMT000391959	Hyland Software Inc	7/23/2026	\$790.00
PMT000391960	Century Equipment Inc	7/23/2026	\$3,200.00
PMT000391961	Pest Doctor Systems Inc	7/23/2026	\$244.72
PMT000391962	Vectren Energy Delivery of OH Inc	7/23/2026	\$862.59
PMT000391963	Vectren Energy Delivery of OH Inc	7/23/2026	\$5,586.16
PMT000391964	Vectren Energy Delivery of OH Inc	7/23/2026	\$1,786.78
PMT000391965	Vectren Energy Delivery of OH Inc	7/23/2026	\$120.37
PMT000391966	Vectren Energy Delivery of OH Inc	7/23/2026	\$120.47
PMT000391967	Vectren Energy Delivery of OH Inc	7/23/2026	\$61.20
PMT000391968	Gordon Food Service Inc	7/23/2026	\$1,502.59
PMT000391969	Gordon Food Service Inc	7/23/2026	\$79.59
PMT000391970	Gordon Food Service Inc	7/23/2026	\$994.07
PMT000391971	Gordon Food Service Inc	7/23/2026	\$2,345.87
PMT000391972	Bob Barker Company Inc	7/23/2026	\$2,012.68
PMT000391973	Home Depot Credit Services	7/23/2026	\$99.76
PMT000391974	Home Depot Credit Services	7/23/2026	\$70.94
PMT000391975	Home Depot Credit Services	7/23/2026	\$639.76
PMT000391976	Home Depot Credit Services	7/23/2026	\$92.75
PMT000391977	Home Depot Credit Services	7/23/2026	\$78.31
PMT000391978	Home Depot Credit Services	7/23/2026	\$29.45
PMT000391980	Thomson Reuters Inc	7/23/2026	\$3,400.00
PMT000391981	Amazon.com Inc	7/23/2026	\$99.99
PMT000391982	Amazon.com Inc	7/23/2026	\$134.74
PMT000391983	Amazon.com Inc	7/23/2026	\$299.99
PMT000391984	Amazon.com Inc	7/23/2026	\$250.80
PMT000391985	Amazon.com Inc	7/23/2026	\$41.18



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PMT000391986	Amazon.com Inc	7/23/2026	\$90.49
PMT000391987	Amazon.com Inc	7/23/2026	\$239.00
PMT000391988	Amazon.com Inc	7/23/2026	\$35.98
PMT000391989	Amazon.com Inc	7/23/2026	\$29.98
PMT000391991	Strand Associates Inc	7/23/2026	\$1,210.00
PMT000391993	Occupational Health Ctrs of Ohio, PA	7/23/2026	\$235.00
PMT000391994	Occupational Health Ctrs of Ohio, PA	7/23/2026	\$132.00
PMT000391995	Occupational Health Ctrs of Ohio, PA	7/23/2026	\$81.00
PMT000391996	Burlington Coat Factory	7/23/2026	\$444.69
PMT000391997	Horwitz & Horwitz LLC	7/23/2026	\$465.00
PMT000391998	HD Supply Facilities Maintenance Ltd	7/23/2026	\$140.60
PMT000391999	Institute for Integrated Health Solutions LLC	7/23/2026	\$4,300.00
PMT000392000	Patterson Veterinary Supply Inc	7/23/2026	\$17.96
PMT000392001	Bonded Chemicals Inc	7/23/2026	\$8,000.00
PMT000392002	Concentra Health Services Inc	7/23/2026	\$414.00
PMT000392003	Arnold & Arnold Ltd	7/23/2026	\$525.00
PMT000392004	US Food Inc	7/23/2026	\$4,296.37
PMT000392005	Holland & Muirden Attys at Law	7/23/2026	\$90.00
PMT000392006	Prairie Farms Dairy Inc	7/23/2026	\$789.79
PMT000392007	Prairie Farms Dairy Inc	7/23/2026	\$436.56
PMT000392008	Prairie Farms Dairy Inc	7/23/2026	\$156.85
PMT000392010	Airgas Inc	7/23/2026	\$224.48
PMT000392011	MNJ Technologies Direct Inc	7/23/2026	\$937.70
PMT000392015	GoTo Technologies USA LLC	7/23/2026	\$466.34
PMT000392016	Genoa Healthcare Company	7/23/2026	\$2,715.25
PMT000392019	Comfort Systems USA OH	7/23/2026	\$2,700.00
PMT000392020	Franklin Truck Wash Inc	7/23/2026	\$521.00



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PMT000392021	Water Co of the Central States Inc	7/23/2026	\$144.85
PMT000392022	Water Co of the Central States Inc	7/23/2026	\$189.80
PMT000392023	Viking Heating & Air	7/23/2026	\$299.00
PMT000392024	A & B Flooring LLC	7/23/2026	\$1,169.48
PMT000392025	CTL Engineering Inc	7/23/2026	\$3,405.75
PMT000392026	CTL Engineering Inc	7/23/2026	\$269.00
PMT000392027	CTL Engineering Inc	7/23/2026	\$1,289.80
PMT000392028	CTL Engineering Inc	7/23/2026	\$2,030.50
PMT000392030	Aedventure	7/23/2026	\$2,064.00
PMT000392031	Heritage Landscape Supply Group Inc	7/23/2026	\$28.72
PMT000392036	Genuine Parts Company	7/23/2026	\$42.65
PMT000392037	Genuine Parts Company	7/23/2026	\$36.39
PMT000392038	Koontz Bryant Johnson Williams Inc	7/23/2026	\$411.63
PMT000392039	New England Food Brokerage Inc	7/23/2026	\$1,754.04
PMT000392040	Journal Technologies Inc	7/23/2026	\$367,620.00
PMT000392041	Cozzini Bros Inc	7/23/2026	\$26.40
PMT000392043	Rae'dale Stevens	7/23/2026	\$1,000.00
PMT000392044	Law Office of Jacob Seidl Law LLC	7/23/2026	\$97.50
PMT000392045	Elle Zimmerman LLC	7/23/2026	\$5,083.00
PMT000392046	A1 Property Pros LLC	7/23/2026	\$400.00
PMT000392047	EyeDocs Family Eye Care	7/23/2026	\$289.00
PMT000392054	CMG Media Corporation	7/23/2026	\$560.00
PMT000392055	CMG Media Corporation	7/23/2026	\$235.00
PMT000392056	Pye-Barker Fire & Safety LLC	7/23/2026	\$1,542.00
PMT000392058	Mansfield Service Partners South LLC	7/23/2026	\$821.10
PMT000392059	IL of Trotwood LLC	7/23/2026	\$1,988.00
PMT000392060	KBC Buyer Inc	7/23/2026	\$479.38



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PMT000392061	Fire-Dex Inc	7/23/2026	\$675.00
PMT000392062	Northcrest Gardens	7/23/2026	\$872.00
PMT000392063	Saini Holdings LLC	7/23/2026	\$2,500.00
PMT000392077	YOLANDA TASTE	7/23/2026	\$500.00
PMT000392078	DANISHA HUNTER-BAKER	7/23/2026	\$500.00
PMT000392079	JAMELLA SIMON	7/23/2026	\$500.00
PMT000392080	NICOLE ALVAREZ	7/23/2026	\$500.00
PMT000392081	SHETARA MCCOY	7/23/2026	\$467.13
PMT000392082	INDIA WHITE	7/23/2026	\$500.00
PMT000392083	ERICA RICHARDSON	7/23/2026	\$500.00
PMT000392084	KIZETTE MELVIN	7/23/2026	\$500.00
PMT000392085	MARKAIJA WASHINGTON	7/23/2026	\$397.45
PMT000392086	BO STROUD	7/23/2026	\$495.46
PMT000392087	SHAUNA PUCKETT	7/23/2026	\$500.00
PMT000392088	RACHEL COCHRAN	7/23/2026	\$500.00
PMT000392093	Barrett Paving Materials Inc	7/24/2026	\$541.27
PMT000392094	Barrett Paving Materials Inc	7/24/2026	\$729.82
PMT000392095	Barrett Paving Materials Inc	7/24/2026	\$786.45
PMT000392096	Barrett Paving Materials Inc	7/24/2026	\$151.32
PMT000392097	Diamond Drugs Inc	7/24/2026	\$12,890.13
PMT000392098	Diamond Drugs Inc	7/24/2026	\$46.90
PMT000392099	Christopher A Smith Esq	7/24/2026	\$772.50
PMT000392100	Jean M Steigerwald Atty	7/24/2026	\$800.00
PMT000392101	Duke Energy	7/24/2026	\$27.16
PMT000392102	Duke Energy	7/24/2026	\$63.25
PMT000392103	Duke Energy	7/24/2026	\$11.61
PMT000392104	Dayton Power & Light	7/24/2026	\$59.07



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PMT000392105	Dayton Power & Light	7/24/2026	\$386.92
PMT000392106	Dayton Power & Light	7/24/2026	\$306.63
PMT000392107	Dayton Power & Light	7/24/2026	\$102.85
PMT000392108	Dayton Power & Light	7/24/2026	\$2,467.96
PMT000392109	Dayton Power & Light	7/24/2026	\$208.49
PMT000392110	Dayton Power & Light	7/24/2026	\$109.32
PMT000392111	Dayton Power & Light	7/24/2026	\$591.44
PMT000392112	Dayton Power & Light	7/24/2026	\$1,917.26
PMT000392113	Dayton Power & Light	7/24/2026	\$66.21
PMT000392114	Dayton Power & Light	7/24/2026	\$602.62
PMT000392115	Dayton Power & Light	7/24/2026	\$20,237.65
PMT000392116	Dayton Power & Light	7/24/2026	\$85.05
PMT000392117	Dayton Power & Light	7/24/2026	\$82.00
PMT000392118	Dayton Power & Light	7/24/2026	\$404.22
PMT000392119	Dayton Stencil Works Co	7/24/2026	\$100.59
PMT000392120	Dayton Stencil Works Co	7/24/2026	\$439.50
PMT000392121	F D Lawrence Electric	7/24/2026	\$397.29
PMT000392122	Catholic Social Services	7/24/2026	\$4.32
PMT000392124	Goodwill Industry of the Miami Valley	7/24/2026	\$9,574.13
PMT000392125	American Red Cross	7/24/2026	\$200.00
PMT000392126	Carroll Wuertz Tire Co	7/24/2026	\$130.00
PMT000392127	Carroll Wuertz Tire Co	7/24/2026	\$40.00
PMT000392128	Carroll Wuertz Tire Co	7/24/2026	\$543.72
PMT000392129	Carroll Wuertz Tire Co	7/24/2026	\$103.93
PMT000392130	Carroll Wuertz Tire Co	7/24/2026	\$155.00
PMT000392131	Pickrel Bros Inc	7/24/2026	\$111.76
PMT000392133	Grismer Tire Company	7/24/2026	\$965.22



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PMT000392134	Senior Resource Connection	7/24/2026	\$2,516.80
PMT000392135	Senior Resource Connection	7/24/2026	\$10,912.00
PMT000392136	Breakfire Inc	7/24/2026	\$1,519.00
PMT000392138	Eastway Corporation	7/24/2026	\$875.00
PMT000392139	Eastway Corporation	7/24/2026	\$875.00
PMT000392142	Miami Valley Career Technology Center	7/24/2026	\$3,300.00
PMT000392144	Rets Tech Center Inc	7/24/2026	\$5,289.00
PMT000392145	APG Office Furnishings	7/24/2026	\$890.16
PMT000392146	Dave Dennis Chrysler Jeep Dodge Inc	7/24/2026	\$286.70
PMT000392148	Merchants Security Service	7/24/2026	\$2,940.00
PMT000392149	Daybreak Inc	7/24/2026	\$29,423.12
PMT000392151	Jefferson Regional Water	7/24/2026	\$43.10
PMT000392152	St Vincent de Paul SOCIETY DISTRICT	7/24/2026	\$55,722.83
PMT000392153	Ernst Enterprises Inc	7/24/2026	\$428.00
PMT000392154	Ernst Enterprises Inc	7/24/2026	\$428.00
PMT000392155	Artemis Center	7/24/2026	\$18,317.58
PMT000392156	Brailey Daniels Inc	7/24/2026	\$230.55
PMT000392158	Greater Dayton Area Hospital Association	7/24/2026	\$6,829.22
PMT000392159	Homefull	7/24/2026	\$121,098.72
PMT000392162	Ohio Assn of Magistrates	7/24/2026	\$300.00
PMT000392164	Dayton Bar Association	7/24/2026	\$2,275.00
PMT000392165	Space & Asset Management Inc	7/24/2026	\$13,353.58
PMT000392166	Space & Asset Management Inc	7/24/2026	\$185.00
PMT000392167	Sunesis Construction Co	7/24/2026	\$195,246.81
PMT000392168	Verizon Wireless	7/24/2026	\$571.65
PMT000392169	Treasurer State of Ohio	7/24/2026	\$960.00
PMT000392171	Easterling Studios	7/24/2026	\$195.00



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PMT000392172	BrewPro Inc	7/24/2026	\$1,786.40
PMT000392173	Green & Green Lawyers	7/24/2026	\$400.00
PMT000392174	Sign Connection	7/24/2026	\$2,647.59
PMT000392175	Kroger Limited Partnership I	7/24/2026	\$24.98
PMT000392176	Rumpke of Ohio Inc	7/24/2026	\$238.80
PMT000392177	Cintas Corporation	7/24/2026	\$373.12
PMT000392178	Cintas Corporation	7/24/2026	\$123.49
PMT000392179	Cintas Corporation	7/24/2026	\$45.43
PMT000392180	Roby Services Ltd	7/24/2026	\$1,607.68
PMT000392181	Miami Valley Interpreters LLC	7/24/2026	\$1,435.00
PMT000392183	Hamilton County, Ohio	7/24/2026	\$22.00
PMT000392184	Hamilton County, Ohio	7/24/2026	\$20.00
PMT000392188	City of Dayton	7/24/2026	\$15.00
PMT000392189	Greene County, Ohio	7/24/2026	\$23.00
PMT000392190	Washington Township	7/24/2026	\$517.00
PMT000392191	City of Brookville	7/24/2026	\$1,415.68
PMT000392193	Franklin County, Ohio	7/24/2026	\$35.78
PMT000392194	Madison County, Ohio	7/24/2026	\$137.07
PMT000392195	Legal Aid of Western Ohio	7/24/2026	\$9,211.50
PMT000392197	Best Equipment Company Inc	7/24/2026	\$225.00
PMT000392198	Vectren Energy Delivery of OH Inc	7/24/2026	\$93.06
PMT000392199	Vectren Energy Delivery of OH Inc	7/24/2026	\$340.00
PMT000392200	Vectren Energy Delivery of OH Inc	7/24/2026	\$536.37
PMT000392201	Vectren Energy Delivery of OH Inc	7/24/2026	\$256.16
PMT000392202	WW Grainger Inc	7/24/2026	\$44.67
PMT000392203	WW Grainger Inc	7/24/2026	\$90.82
PMT000392204	WW Grainger Inc	7/24/2026	\$104.32



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PMT000392205	WW Grainger Inc	7/24/2026	\$23.24
PMT000392206	WW Grainger Inc	7/24/2026	\$2.69
PMT000392207	Morgan Services Inc	7/24/2026	\$206.90
PMT000392208	Gordon Food Service Inc	7/24/2026	\$190.28
PMT000392209	Change Companies	7/24/2026	\$1,277.05
PMT000392210	Sunbelt Rentals Inc	7/24/2026	\$590.65
PMT000392211	Home Depot Credit Services	7/24/2026	\$82.92
PMT000392212	Home Depot Credit Services	7/24/2026	\$116.46
PMT000392213	Lake Doctors Inc	7/24/2026	\$200.00
PMT000392214	Art's Rental Equipment & Supply	7/24/2026	\$32.25
PMT000392215	Mississippi Bd of Health & Vital Records	7/24/2026	\$17.00
PMT000392216	FedEx	7/24/2026	\$137.32
PMT000392218	K & K Petroleum Maintenance Inc	7/24/2026	\$177.50
PMT000392219	National Tactical Officers Association	7/24/2026	\$499.00
PMT000392220	Foodbank Inc	7/24/2026	\$9,165.00
PMT000392221	Amazon.com Inc	7/24/2026	\$90.77
PMT000392222	Amazon.com Inc	7/24/2026	\$366.36
PMT000392223	Amazon.com Inc	7/24/2026	\$504.70
PMT000392224	Amazon.com Inc	7/24/2026	\$575.40
PMT000392225	Amazon.com Inc	7/24/2026	\$423.64
PMT000392226	Amazon.com Inc	7/24/2026	\$131.58
PMT000392227	Amazon.com Inc	7/24/2026	\$91.87
PMT000392228	Amazon.com Inc	7/24/2026	\$116.99
PMT000392229	Amazon.com Inc	7/24/2026	\$216.60
PMT000392230	Amazon.com Inc	7/24/2026	\$45.97
PMT000392231	Amazon.com Inc	7/24/2026	\$142.90
PMT000392232	Amazon.com Inc	7/24/2026	\$45.09



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PMT000392234	Vestis Services LLC	7/24/2026	\$56.48
PMT000392235	Vestis Services LLC	7/24/2026	\$56.48
PMT000392236	Vestis Services LLC	7/24/2026	\$20.00
PMT000392237	Vestis Services LLC	7/24/2026	\$48.17
PMT000392238	Vestis Services LLC	7/24/2026	\$56.48
PMT000392239	Vestis Services LLC	7/24/2026	\$15.10
PMT000392240	Vestis Services LLC	7/24/2026	\$184.31
PMT000392241	Vestis Services LLC	7/24/2026	\$33.80
PMT000392242	Vestis Services LLC	7/24/2026	\$33.80
PMT000392243	Vestis Services LLC	7/24/2026	\$34.73
PMT000392244	Vestis Services LLC	7/24/2026	\$34.73
PMT000392245	Vestis Services LLC	7/24/2026	\$33.80
PMT000392246	Vestis Services LLC	7/24/2026	\$34.73
PMT000392247	Vestis Services LLC	7/24/2026	\$34.73
PMT000392248	Vestis Services LLC	7/24/2026	\$34.73
PMT000392249	Vestis Services LLC	7/24/2026	\$34.73
PMT000392250	Big Brothers Big Sisters of Gtr Miami Valley	7/24/2026	\$2,785.48
PMT000392252	Long Cleaners Inc	7/24/2026	\$94.25
PMT000392253	Stigler Supply Co	7/24/2026	\$1,311.16
PMT000392254	Cristy Oakes Atty	7/24/2026	\$592.50
PMT000392257	Connie Klayko	7/24/2026	\$195.00
PMT000392258	Bonded Chemicals Inc	7/24/2026	\$2,728.18
PMT000392259	Shanetta Sutton DDS LLC	7/24/2026	\$2,873.00
PMT000392260	KS Miller Law Office LLC	7/24/2026	\$1,485.00
PMT000392262	Rose Law Office LLC	7/24/2026	\$2,500.00
PMT000392263	CNE Gas Holdings	7/24/2026	\$1,835.92
PMT000392265	Core & Main LP	7/24/2026	\$248.36



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PMT000392266	Corey's Auto Repair LLC	7/24/2026	\$303.07
PMT000392267	Multi Service Technology Solutions Inc	7/24/2026	\$536.97
PMT000392269	A-Ackerman Tree Service Inc	7/24/2026	\$3,750.00
PMT000392270	Cirqular Inc	7/24/2026	\$750.00
PMT000392271	Fishbeck	7/24/2026	\$3,073.34
PMT000392272	MNJ Technologies Direct Inc	7/24/2026	\$2,472.00
PMT000392273	MNJ Technologies Direct Inc	7/24/2026	\$613.50
PMT000392274	MNJ Technologies Direct Inc	7/24/2026	\$677.55
PMT000392275	MNJ Technologies Direct Inc	7/24/2026	\$1,278.15
PMT000392276	KnowBe4 Inc	7/24/2026	\$13,959.00
PMT000392278	Charter Communications Holdings LLC	7/24/2026	\$159.99
PMT000392279	Bituminous Pavement Systems LLC	7/24/2026	\$204,110.72
PMT000392282	Engraved Traditions LLC	7/24/2026	\$129.00
PMT000392284	Dave Arbogast Troy	7/24/2026	\$1,019.30
PMT000392285	Victory Supply Inc	7/24/2026	\$25.90
PMT000392286	Veritext LLC	7/24/2026	\$812.30
PMT000392287	Hollingsworth & Washington LLC	7/24/2026	\$800.00
PMT000392288	Dix Road Property Management LLC	7/24/2026	\$2,500.00
PMT000392290	Adam Dwyer Funeral Trade	7/24/2026	\$8,870.00
PMT000392291	Amg Incorporated	7/24/2026	\$11,994.04
PMT000392292	Billy Hargis	7/24/2026	\$140.00
PMT000392294	Casper & Casper LLC	7/24/2026	\$800.00
PMT000392295	AHEAD Inc	7/24/2026	\$8,468.93
PMT000392296	Safe Life Defense	7/24/2026	\$124.50
PMT000392297	Skydio Inc	7/24/2026	\$21,052.92
PMT000392298	Fisher Auto Parts Inc	7/24/2026	\$362.20
PMT000392300	T-Mobile USA Inc	7/24/2026	\$50.00



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PMT000392301	Montgomery County Treasurer	7/24/2026	\$23,148.12
PMT000392302	JotForm Inc	7/24/2026	\$16,200.00
PMT000392303	Marina Camacho	7/24/2026	\$167.40
PMT000392304	Shiloh Springs LP	7/24/2026	\$2,875.00
PMT000392307	Melissa Berry	7/24/2026	\$504.05
PMT000392309	Iron Bow Technologies LLC	7/24/2026	\$21,754.75
PMT000392310	Behavioral Science Specialists LLC	7/24/2026	\$2,625.00
PMT000392315	Morgan McConnell	7/24/2026	\$2,017.50
PMT000392316	Howell's Body & Frame Service	7/24/2026	\$3,143.00
PMT000392318	CMG Media Corporation	7/24/2026	\$650.00
PMT000392320	CMG Media Corporation	7/24/2026	\$1,800.00
PMT000392322	Speedway Prepaid Card LLC	7/24/2026	\$10,503.95
PMT000392323	Law Office of Elizabeth M Sams LLC	7/24/2026	\$1,230.00
PMT000392324	Cliff Carlson Law PC	7/24/2026	\$562.50
PMT000392325	HSI Emergency Care Solutions Inc	7/24/2026	\$774.50
PMT000392326	Element Consulting Group LLC	7/24/2026	\$3,350.00
PMT000392327	WSB LLC	7/24/2026	\$5,337.00
PMT000392328	KBC Buyer Inc	7/24/2026	\$533.70
PMT000392329	Robert Hanseman	7/24/2026	\$1,538.00
PMT000392332	MUNICIPAL MEDIA CORP	7/24/2026	\$17,092.00
PMT000392334	Northcrest Gardens	7/24/2026	\$839.93
PMT000392335	Families Flourish of Miami Valley	7/24/2026	\$225.00
PMT000392350	Matthew Bender & Co Inc	7/27/2026	\$328.91
PMT000392351	Select Signs LLC	7/27/2026	\$170.71
PMT000392352	Marciani Psychological Svcs Inc	7/27/2026	\$750.00
PMT000392353	Lighthouse Youth Services Inc	7/27/2026	\$50,393.10
PMT000392354	Bair Foundation	7/27/2026	\$29,730.00



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PMT000392355	James Ramsey	7/27/2026	\$115.27
PMT000392356	Michael R Booher	7/27/2026	\$630.00
PMT000392358	Dayton Power & Light	7/27/2026	\$225.25
PMT000392359	Dayton Power & Light	7/27/2026	\$316.71
PMT000392360	Dayton Power & Light	7/27/2026	\$80.10
PMT000392361	Allied Supply Company Inc	7/27/2026	\$104.46
PMT000392363	Pickrel Bros Inc	7/27/2026	\$255.07
PMT000392364	Grismer Tire Company	7/27/2026	\$301.24
PMT000392365	Gardner-Tobin Inc	7/27/2026	\$120.50
PMT000392366	Breakfire Inc	7/27/2026	\$79.50
PMT000392367	Extermital Termite & Pest Control	7/27/2026	\$61.00
PMT000392368	Buckeye Ranch Inc	7/27/2026	\$86,250.00
PMT000392370	Gem City Key Shop Inc	7/27/2026	\$56.00
PMT000392371	Gem City Key Shop Inc	7/27/2026	\$3.50
PMT000392372	Gem City Key Shop Inc	7/27/2026	\$21.00
PMT000392373	Children's Hospital Medical Center	7/27/2026	\$33,192.00
PMT000392375	Merchants Security Service	7/27/2026	\$6,496.44
PMT000392376	D & T Body Shop Inc	7/27/2026	\$2,664.51
PMT000392377	Ohio Mentor Inc	7/27/2026	\$84,627.31
PMT000392379	Brailey Daniels Inc	7/27/2026	\$77.85
PMT000392380	American Driveline & Clutch Inc	7/27/2026	\$408.00
PMT000392382	Ohio Assn of Magistrates	7/27/2026	\$125.00
PMT000392384	Treasurer State of Ohio	7/27/2026	\$101.25
PMT000392385	Treasurer State of Ohio	7/27/2026	\$101.25
PMT000392387	Doors Galore Inc	7/27/2026	\$253.00
PMT000392388	Pet Cremation Services Inc	7/27/2026	\$141.00
PMT000392390	Cintas Corporation	7/27/2026	\$90.56



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PMT000392391	Cintas Corporation	7/27/2026	\$5.86
PMT000392392	Cintas Corporation	7/27/2026	\$154.28
PMT000392393	Ahern Lapointe Inc	7/27/2026	\$86.50
PMT000392394	Miami Valley Interpreters LLC	7/27/2026	\$307.00
PMT000392395	St Vincent Family Centers	7/27/2026	\$32,250.00
PMT000392396	City of Kettering	7/27/2026	\$190,646.20
PMT000392397	State of Ohio	7/27/2026	\$150.00
PMT000392398	Ohio Assn of Criminal Defense Lawyers	7/27/2026	\$1,650.00
PMT000392399	Digital Fringe Inc	7/27/2026	\$710.78
PMT000392400	Pest Doctor Systems Inc	7/27/2026	\$130.00
PMT000392402	Vectren Energy Delivery of OH Inc	7/27/2026	\$228.25
PMT000392403	Vectren Energy Delivery of OH Inc	7/27/2026	\$125.64
PMT000392404	Robert Alan Brenner LLC	7/27/2026	\$975.00
PMT000392405	Motorola Solutions Inc	7/27/2026	\$24,079.88
PMT000392406	WW Grainger Inc	7/27/2026	\$305.95
PMT000392407	WW Grainger Inc	7/27/2026	\$18.99
PMT000392408	WW Grainger Inc	7/27/2026	\$349.93
PMT000392409	WW Grainger Inc	7/27/2026	\$14.83
PMT000392410	McKesson Medical-Surgical	7/27/2026	\$16,583.88
PMT000392411	Carol Holm Atty	7/27/2026	\$631.25
PMT000392412	Home Depot Credit Services	7/27/2026	\$298.43
PMT000392413	Home Depot Credit Services	7/27/2026	\$222.75
PMT000392414	Home Depot Credit Services	7/27/2026	\$55.20
PMT000392415	Home Depot Credit Services	7/27/2026	\$103.35
PMT000392416	Home Depot Credit Services	7/27/2026	\$10.48
PMT000392417	Home Depot Credit Services	7/27/2026	\$148.13
PMT000392418	AT&T Services Inc	7/27/2026	\$1,445.76



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PMT000392419	ALS USA Corp	7/27/2026	\$902.00
PMT000392420	Amazon.com Inc	7/27/2026	\$8.73
PMT000392421	Amazon.com Inc	7/27/2026	\$177.28
PMT000392422	Vestis Services LLC	7/27/2026	\$37.31
PMT000392423	Vestis Services LLC	7/27/2026	\$14.30
PMT000392424	Vestis Services LLC	7/27/2026	\$14.30
PMT000392425	Vestis Services LLC	7/27/2026	\$14.30
PMT000392426	Vestis Services LLC	7/27/2026	\$62.85
PMT000392427	Vestis Services LLC	7/27/2026	\$37.31
PMT000392428	Vestis Services LLC	7/27/2026	\$55.74
PMT000392429	Vestis Services LLC	7/27/2026	\$14.30
PMT000392430	Vestis Services LLC	7/27/2026	\$15.10
PMT000392431	Vestis Services LLC	7/27/2026	\$14.30
PMT000392432	Vestis Services LLC	7/27/2026	\$14.30
PMT000392433	Vestis Services LLC	7/27/2026	\$14.30
PMT000392434	Vestis Services LLC	7/27/2026	\$56.48
PMT000392436	Safehouse Ministries Inc	7/27/2026	\$9,860.00
PMT000392437	Arnold & Arnold Ltd	7/27/2026	\$255.00
PMT000392438	Julia Paige Family Center LLC	7/27/2026	\$23,040.00
PMT000392439	Level 3 Communications LLC	7/27/2026	\$1,996.19
PMT000392440	Miller Westwood & Brush LLP	7/27/2026	\$187.50
PMT000392441	Upstate Wholesale Supply Inc	7/27/2026	\$23,840.00
PMT000392442	MNJ Technologies Direct Inc	7/27/2026	\$579.10
PMT000392443	Franklin County, Ohio	7/27/2026	\$453.00
PMT000392444	Charter Communications Holdings LLC	7/27/2026	\$576.35
PMT000392445	Marie's House of Hope Inc	7/27/2026	\$120,588.00
PMT000392446	Second Chance Dayton Group Home	7/27/2026	\$72,570.00



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PMT000392447	Strive House Inc	7/27/2026	\$11,000.00
PMT000392448	Vistaprint Corporate Solutions Inc	7/27/2026	\$99.00
PMT000392449	Unified Dwelling LLC	7/27/2026	\$73,770.00
PMT000392450	ARC Document Solutions LLC	7/27/2026	\$192.12
PMT000392451	Unk's Place Inc	7/27/2026	\$60,298.00
PMT000392452	Donta's Peak	7/27/2026	\$16,685.00
PMT000392453	Restoration Ranch of Ohio Inc	7/27/2026	\$16,620.00
PMT000392454	Jason Nye	7/27/2026	\$352.50
PMT000392455	Adonai's Haven of Rest LLC	7/27/2026	\$15,420.00
PMT000392456	Next Wave Marketing Innovation	7/27/2026	\$2,100.00
PMT000392457	SJO Kids Inc	7/27/2026	\$41,882.61
PMT000392458	Hart Weithman Law Office	7/27/2026	\$427.50
PMT000392459	Rocky's Hardware Co Inc	7/27/2026	\$19.98
PMT000392460	Titan Graphics LLC	7/27/2026	\$275.90
PMT000392461	Our Children Our Future LLC	7/27/2026	\$33,152.00
PMT000392462	Bright View Exterior Solutions LLC	7/27/2026	\$450.00
PMT000392463	Melissa Berry	7/27/2026	\$440.07
PMT000392464	Xenia Glass & Lock	7/27/2026	\$1,062.00
PMT000392465	Stepping Stones of Ohio	7/27/2026	\$45,815.00
PMT000392466	Amergis Healthcare Staffing Inc	7/27/2026	\$19,570.21
PMT000392467	Republic Services Inc #260	7/27/2026	\$335.36
PMT000392468	Environmental Products Group	7/27/2026	\$197.83
PMT000392471	Deborah Prevo	7/27/2026	\$195.00
PMT000392472	Deborah Prevo	7/27/2026	\$250.00
PMT000392473	Necco SE LLC	7/27/2026	\$273,306.00
PMT000392475	TERESA LAYNE	7/27/2026	\$6.00
PMT000392476	MARQUITTA MILLS	7/27/2026	\$6.00



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PMT000392477	SKYLER DENISE	7/27/2026	\$6.00
PMT000392478	EDWARD NORTH	7/27/2026	\$6.00
PMT000392479	KATRYNA NORTH	7/27/2026	\$6.00
PMT000392480	ROBERT BRANDY	7/27/2026	\$6.00
PMT000392481	YASIR HAROUN	7/27/2026	\$6.00
PMT000392482	YASIR HAROUN	7/27/2026	\$6.00
PMT000392483	MARQUITTA MILLS	7/27/2026	\$6.00
PMT000392484	COURTNEY NIGHSWANDER	7/27/2026	\$6.00
PMT000392485	JEFFREY OLSEN	7/27/2026	\$6.00
PMT000392486	KATE MARTIN	7/27/2026	\$6.00
PMT000392487	DAVID HOILES	7/27/2026	\$6.00
PMT000392488	ME'CHELLE BARNES	7/27/2026	\$6.00
PMT000392489	RHIAN BERNARD	7/27/2026	\$6.00
PMT000392490	JAYLA WILLIAMS	7/27/2026	\$6.00
PMT000392491	STACEY HOLT	7/27/2026	\$6.00
PMT000392492	JAYLIN BARNES	7/27/2026	\$6.00
PMT000392493	NIKOLE LEE	7/27/2026	\$6.00
PMT000392494	SUEVENIA DEWBERRY	7/27/2026	\$6.00
PMT000392495	DEBORAH MARTIN-SANDERS	7/27/2026	\$6.00
PMT000392496	MARY RUNYON	7/27/2026	\$6.00
PMT000392497	PARENTS OF KYREE J WILLIAMS	7/27/2026	\$6.00
PMT000392498	PARENTS OF EASTYN BITTORF	7/27/2026	\$6.00
PMT000392499	HEATHER L BITTORF	7/27/2026	\$6.00
PMT000392500	DOWAN MOORE	7/27/2026	\$6.00
PMT000392501	BERTHA JUTICE	7/27/2026	\$6.00
PMT000392502	DANIEL HAWORTH	7/27/2026	\$6.00
PMT000392503	TAYLOR BOWLING	7/27/2026	\$6.00



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PMT000392504	CHRISTINA M PRATHER	7/27/2026	\$6.00
PMT000392505	LUTHER D FREEMAN	7/27/2026	\$6.00
PMT000392506	JAMEL BLACK	7/27/2026	\$6.00
PMT000392507	JESSICA LEWIS	7/27/2026	\$6.00
PMT000392508	HANNAH SETTLE	7/27/2026	\$6.00
PMT000392509	LATONYA BENSON	7/27/2026	\$6.00
PMT000392510	JAMES GREEN JR	7/27/2026	\$6.00
PMT000392511	PAUL SILVA	7/27/2026	\$6.00
PMT000392512	Andrew Blankemeyer	7/27/2026	\$10.00
PMT000392513	Angela L Persons	7/27/2026	\$10.00
PMT000392514	Brandon Layne Tapley	7/27/2026	\$40.00
PMT000392515	Brittany Jean Laughlin	7/27/2026	\$10.00
PMT000392516	Bryan Espinosa Garcia	7/27/2026	\$10.00
PMT000392517	Candi L Bocook	7/27/2026	\$10.00
PMT000392518	Connie S Kleinhans	7/27/2026	\$10.00
PMT000392519	Darin Wayne Ernst	7/27/2026	\$10.00
PMT000392520	Diana Carolina Otero Londono	7/27/2026	\$10.00
PMT000392521	Donzella B Miliner	7/27/2026	\$10.00
PMT000392522	Dustin James Baker	7/27/2026	\$10.00
PMT000392523	Ebony Charisse Johnson	7/27/2026	\$10.00
PMT000392524	Gregory Patrick Sturgis	7/27/2026	\$40.00
PMT000392525	Ibragim A Mamadaliyev	7/27/2026	\$10.00
PMT000392526	Jeffery Jude Spires	7/27/2026	\$10.00
PMT000392527	John Edmar Quisel	7/27/2026	\$10.00
PMT000392528	Karen Renee Culter	7/27/2026	\$10.00
PMT000392529	Kenneth L Shoals	7/27/2026	\$10.00
PMT000392530	Logan Lynn Broekema	7/27/2026	\$40.00



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PMT000392531	Maria Guadalupe Naranjo Tomas	7/27/2026	\$10.00
PMT000392532	Nakai Nicole Burns	7/27/2026	\$40.00
PMT000392533	Nancy Lee Knight	7/27/2026	\$10.00
PMT000392534	Nancy Carol Reynolds	7/27/2026	\$40.00
PMT000392535	Nathan Robert Prior	7/27/2026	\$10.00
PMT000392536	Norah Lysa Ingabire Ndabambalire	7/27/2026	\$40.00
PMT000392537	Phyllis J Shepherd	7/27/2026	\$10.00
PMT000392538	Sandra Rose Eason	7/27/2026	\$10.00
PMT000392539	Sophia Rose Hosford	7/27/2026	\$10.00
PMT000392540	Sylvia K Bowser	7/27/2026	\$40.00
PMT000392541	Tanya R Crusoe	7/27/2026	\$40.00
PMT000392542	Teresa Ann Spanel	7/27/2026	\$40.00
PMT000392567	Cirrus Concept Consulting Inc	7/27/2026	\$61,832.62
PMT000392568	Wesley Community Center Inc	7/27/2026	\$8,154.12
PMT000392569	Young Women's Christian Association Dayton	7/27/2026	\$8,303.66
PMT000392570	Shiver Security Systems LLC	7/27/2026	\$915.66
PMT000392571	Shiver Security Systems LLC	7/27/2026	\$591.00
PMT000392572	City of Dayton	7/27/2026	\$1,153,791.24
PMT000392573	City of Dayton	7/27/2026	\$360.26
PMT000392574	City of Dayton	7/27/2026	\$177,766.90
PMT000392575	City of Dayton	7/27/2026	\$13,860.95
PMT000392576	City of Dayton	7/27/2026	\$80,744.22
PMT000392577	City of Dayton	7/27/2026	\$4,785.75
PMT000392578	City of Dayton	7/27/2026	\$20,003.60
PMT000392579	City of Dayton	7/27/2026	\$77,563.20
PMT000392580	City of Dayton	7/27/2026	\$44,846.55
PMT000392581	Brinks Incorporated	7/27/2026	\$2,324.98



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PMT000392582	Black & Veatch Corporation	7/27/2026	\$4,442.56
PMT000392583	NCH Corporation	7/27/2026	\$5,321.77
PMT000392584	Fidelity Security Life Insurance Co	7/27/2026	\$49.60
PMT000392585	Crowe LLP	7/27/2026	\$14,853.00
PMT000392586	Murphy Tractor & Equipment Co Inc	7/27/2026	\$1,550.53
PMT000392587	Murphy Tractor & Equipment Co Inc	7/27/2026	\$352.97
PMT000392588	Pinard Law Office	7/27/2026	\$2,865.00
PMT000392589	Bryan Law LLC	7/27/2026	\$1,222.50
PMT000392591	eScribers LLC	7/27/2026	\$1,566.73
PMT000392592	ReliaStar Life Insurance Company	7/27/2026	\$52,120.50
PMT000392593	Michael B Colbert	7/27/2026	\$2,163.33
PMT000392594	JAMES C. OBERER	7/27/2026	\$778.65
PMT000392595	CHARLES MATHEW CRUTCHER	7/27/2026	\$41.97
PMT000392596	HERBERT K BURROUGHS	7/27/2026	\$98.09
PMT000392597	ELIZABETH A RAINER	7/27/2026	\$11.79
PMT000392598	BENITA A MOTLEY	7/27/2026	\$88.52
PMT000392599	BRENDA D MCGINNIS	7/27/2026	\$182.34
PMT000392600	ERIC J. SHAFER	7/27/2026	\$1,536.75
PMT000392601	TONYA L. CHARLES	7/27/2026	\$84.00
PMT000392602	TRACY S. ELLIS	7/27/2026	\$34.98
PMT000392606	PAM SAWYER	7/27/2026	\$370.62
PMT000392607	Sofia Marquez	7/27/2026	\$920.00
PMT000392608	ANNA FERNANDEZ	7/27/2026	\$2,563.96
PMT000392609	MADALYN ADDISON	7/27/2026	\$440.04
PMT000392610	DAVID J BRADY	7/27/2026	\$814.18
PMT000392612	AMANDA S SORTMAN	7/27/2026	\$149.06
PMT000392613	BASIM J. FATTAH	7/27/2026	\$432.36



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PMT000392614	Amy Bailey	7/27/2026	\$1,080.00
PMT000392615	SHELICA M ARNOLD	7/27/2026	\$2,954.81
PMT000392616	Millcraft Paper Company	7/27/2026	\$465.82
PMT000392617	LOREN SCOTT	7/27/2026	\$50.84
PMT000392618	LARRY LASH	7/27/2026	\$174.15
PMT000392619	Business Information Systems Inc	7/27/2026	\$315.00
PMT000392620	BROOKE BRADLEY	7/27/2026	\$685.13
PMT000392621	BRANDI D WILCOX	7/27/2026	\$330.89
PMT000392622	LAURA L PETERANGELO	7/27/2026	\$286.79
PMT000392623	MARIA HILDERBRAN	7/27/2026	\$470.38
PMT000392624	RANDI DILLON	7/27/2026	\$74.02
PMT000392625	HUBERT D. DAWSON	7/27/2026	\$348.00
PMT000392626	AUDRA G SHELTON	7/27/2026	\$68.04
PMT000392627	Law Office of Arkesha Sellers	7/27/2026	\$2,302.50
PMT000392628	TERRA LYNN BECHTOL	7/27/2026	\$427.72
PMT000392629	ANGELA HART	7/27/2026	\$399.60
PMT000392630	JODIE L CLEMENS	7/27/2026	\$152.49
PMT000392631	TERESA M JACKSON	7/27/2026	\$287.51
PMT000392632	DAWN SHORTEN	7/27/2026	\$159.50
PMT000392633	Optum Financial Inc (ACH-Admin Fees)	7/27/2026	\$1,668.00
PMT000392634	Emiko Law Firm LLC	7/27/2026	\$2,437.50
PMT000392635	KALIANA MARIA KEYES	7/27/2026	\$433.38
PMT000392636	KENYA CAMPBELL	7/27/2026	\$73.23
PMT000392637	Superior Uniform Sales Inc	7/27/2026	\$126.00
PMT000392638	Superior Uniform Sales Inc	7/27/2026	\$41.90
PMT000392639	MALISA SUTYAK	7/27/2026	\$53.87
PMT000392640	SARAH E LAWSON	7/27/2026	\$3,306.98



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PMT000392641	Lorraine E Kennedy	7/27/2026	\$56.15
PMT000392642	NATHANIEL J MUNDY	7/27/2026	\$10.00
PMT000392643	SHANNA N ROBINSON	7/27/2026	\$719.85
PMT000392644	JOSEPH A. HARRIS	7/27/2026	\$14.48
PMT000392645	JENNIFER HALL	7/27/2026	\$42.12
PMT000392646	UPS Supply Chain Solutions Inc	7/27/2026	\$164.69
PMT000392647	Flex Technology Group LLC	7/27/2026	\$453.72
PMT000392648	Bayer & Becker Inc	7/27/2026	\$7,815.00
PMT000392649	Sean A Stone Co LPA	7/27/2026	\$349.00
PMT000392650	PATRICK EMMETT HICKEY	7/27/2026	\$43.07
PMT000392651	LACEY SALAZAR	7/27/2026	\$191.33
Voucher Count:		954	Sub-Total: \$9,060,986.28