

RESOLUTION NO. 21-0051



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

TO: Clerk of Commission

DATE: January 19, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: January 19, 2021



BCC Prelist Certification Report

Date

January 19, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000000074	A E David Company Inc	1/12/2021	\$1,234.95
PMT000000077	DACC EPI Foundation	1/12/2021	\$50.00
PMT000000083	North Dixie Hardware Inc	1/12/2021	\$10.14
PMT000000086	Treasurer State Of Ohio	1/12/2021	\$9.92
PMT000000087	Treasurer State Of Ohio	1/12/2021	\$10.29
PMT000000121	Amazon.Com, Inc	1/12/2021	\$35.90
PMT000000157	Arc Document Solutions Llc	1/15/2021	\$166.00
PMT000000178	Montgomery Co Treasurer	1/12/2021	\$19,094.46
PMT000000179	Medimpact Healthcare Systems Inc	1/12/2021	\$471,518.92
PMT000000197	Montgomery Co Dept Of Jfs-Wia	1/13/2021	\$2,000.00
PMT000000198	Germantown Public Library	1/13/2021	\$63,131.10
PMT000000235	Dayton Metro Library	1/13/2021	\$1,408,730.09
PMT000000236	City Of Oakwood	1/13/2021	\$8,890.81
PMT000000237	City Of Miamisburg	1/13/2021	\$20,040.99
PMT000000238	City Of Union	1/13/2021	\$6,830.14
PMT000000239	City Of Dayton	1/13/2021	\$575,409.20
PMT000000240	Butler Township (Mont)	1/13/2021	\$766.13
PMT000000241	Clay Township (Mont)	1/13/2021	\$2,268.32
PMT000000242	German Township (Mont)	1/13/2021	\$695.44
PMT000000243	Harrison Township (Mont)	1/13/2021	\$1,232.65
PMT000000244	Jefferson Township (Mont)	1/13/2021	\$758.51
PMT000000245	Miami Township (Mont)	1/13/2021	\$1,226.33
PMT000000246	Perry Township (Mont)	1/13/2021	\$501.80
PMT000000247	City Of Kettering	1/13/2021	\$54,118.50
PMT000000248	Washington Township (Mont)	1/13/2021	\$1,781.60
PMT000000249	City Of Huber Heights	1/13/2021	\$36,943.96
PMT000000250	Wright Memorial Public Library	1/13/2021	\$106,198.79



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000000251	City Of Brookville	1/13/2021	\$5,844.19
PMT000000252	City Of Centerville	1/13/2021	\$23,580.92
PMT000000253	City Of Englewood	1/13/2021	\$13,367.01
PMT000000254	City Of Germantown	1/13/2021	\$5,490.97
PMT000000255	City Of Springboro	1/13/2021	\$435.85
PMT000000256	City Of Trotwood	1/13/2021	\$24,279.40
PMT000000257	City Of West Carrollton	1/13/2021	\$12,798.85
PMT000000258	Jackson Township (Mont)	1/13/2021	\$596.46
PMT000000259	Washington Township Park	1/13/2021	\$660.72
PMT000000260	City Of Vandalia	1/13/2021	\$14,920.96
PMT000000261	Washington Centerville Public Library	1/13/2021	\$205,354.87
PMT000000262	Five Rivers Metro Park	1/13/2021	\$24,944.76
PMT000000263	City Of Riverside	1/13/2021	\$25,005.70
PMT000000264	City Of Moraine	1/13/2021	\$6,437.18
PMT000000265	Municipality Of Carlisle	1/13/2021	\$249.88
PMT000000266	Village Of Phillipsburg	1/13/2021	\$382.40
PMT000000267	Village Of Verona	1/13/2021	\$93.06
PMT000000268	Village Of New Lebanon	1/13/2021	\$4,880.26
PMT000000269	City Of Clayton	1/13/2021	\$13,155.05
PMT000000270	Village Of Farmersville	1/13/2021	\$1,227.39
PMT000000271	Village Of Arcanum	1/14/2021	\$122.65
PMT000000272	City Of Franklin	1/14/2021	\$193.98
PMT000000273	Piqua Income Tax Department	1/14/2021	\$109.97
PMT000000274	City Of Sidney	1/14/2021	\$20.08
PMT000000275	Village Of Farmersville	1/14/2021	\$289.30
PMT000000276	City Of Trotwood	1/14/2021	\$2,663.68
PMT000000277	City Of Monroe	1/14/2021	\$19.02



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PMT000000278	City Of Carlisle	1/14/2021	\$158.11
PMT000000279	City Of Englewood	1/14/2021	\$1,160.99
PMT000000280	City Of Delaware Income Tax	1/14/2021	\$241.09
PMT000000281	City Of Washington Court House	1/14/2021	\$51.27
PMT000000282	Village Of South Lebanon	1/14/2021	\$38.76
PMT000000283	City Of Forest Park	1/14/2021	\$74.40
PMT000000284	Cca - Division Of Taxation	1/14/2021	\$28,343.21
PMT000000285	Cca - Division Of Taxation	1/14/2021	\$1,774.16
PMT000000286	Cca - Division Of Taxation	1/14/2021	\$780.93
PMT000000287	Cca - Division Of Taxation	1/14/2021	\$238.43
PMT000000288	Cca - Division Of Taxation	1/14/2021	\$47.54
PMT000000289	Cca - Division Of Taxation	1/14/2021	\$1,053.93
PMT000000290	Cca - Division Of Taxation	1/14/2021	\$5,109.67
PMT000000291	Cca - Division Of Taxation	1/14/2021	\$362.34
PMT000000292	Village Of Morrow	1/14/2021	\$130.50
PMT000000293	City Of Urbana	1/14/2021	\$21.50
PMT000000294	Saint Bernard City Income Tax	1/14/2021	\$32.66
PMT000000295	City Of Lebanon	1/14/2021	\$335.83
PMT000000296	City Of London	1/14/2021	\$29.65
PMT000000297	City Of Moraine	1/14/2021	\$11,581.59
PMT000000298	City Of Miamisburg	1/14/2021	\$766.16
PMT000000299	City Of Middletown	1/14/2021	\$37.26
PMT000000300	New Lebanon, Village Of	1/14/2021	\$5,962.61
PMT000000301	City Of Oakwood	1/14/2021	\$1,292.92
PMT000000302	City Of Springfield	1/14/2021	\$2,678.20
PMT000000303	City Of Springboro	1/14/2021	\$1,727.23
PMT000000304	City Of Tipp City	1/14/2021	\$313.04



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PMT000000305	City Of Troy	1/14/2021	\$593.15
PMT000000306	City Of Vandalia	1/14/2021	\$1,170.94
PMT000000307	City Of Vandalia	1/14/2021	\$4,258.23
PMT000000308	City Of West Carrollton	1/14/2021	\$3,927.90
PMT000000309	Fairfield Income Tax Division	1/14/2021	\$150.44
PMT000000310	City Of Greenville	1/14/2021	\$43.57
PMT000000311	City Of Centerville	1/14/2021	\$913.09
PMT000000312	City Of Huber Heights	1/14/2021	\$5,064.88
PMT000000313	Montgomery County Treasurer	1/14/2021	\$510,069.51
PMT000000314	Montgomery County Treasurer	1/14/2021	\$19,470.21
PMT000000315	Ohio School District Income Tax Office	1/14/2021	\$31,269.26
PMT000000316	Regional Income Tax Agency	1/14/2021	\$34.21
PMT000000317	Regional Income Tax Agency	1/14/2021	\$230.19
PMT000000318	Regional Income Tax Agency	1/14/2021	\$63.14
PMT000000319	Regional Income Tax Agency	1/14/2021	\$593.62
PMT000000320	Regional Income Tax Agency	1/14/2021	\$36.72
PMT000000321	Regional Income Tax Agency	1/14/2021	\$2,431.10
PMT000000322	Regional Income Tax Agency	1/14/2021	\$178.59
PMT000000323	Bethann B & Jeffrey H Korchinski	1/14/2021	\$25.60
PMT000001389	Jennifer & Matthew Lanese	1/14/2021	\$29.90
PMT000001390	Heather C & Edward Kempf	1/14/2021	\$37.71
PMT000001391	Dollie Harris	1/14/2021	\$67.86
PMT000001392	Stephen M & April Stapleton	1/14/2021	\$4.53
PMT000001393	Rhonda C Sheley	1/14/2021	\$40.00
PMT000001394	Ann Lowery	1/14/2021	\$46.00
PMT000001395	Ryan & Elizabeth Riddell	1/14/2021	\$45.25
PMT000001396	Deborah L Heil	1/14/2021	\$20.00



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PMT000001397	Debra & Michael Walker	1/14/2021	\$45.25
PMT000001398	Richard Or Andrea Mack	1/14/2021	\$66.81
PMT000001399	Katherine Mullins	1/14/2021	\$26.54
PMT000001400	Cathy Leach	1/14/2021	\$40.00
PMT000001401	Miracle Or Shane Elam	1/14/2021	\$66.81
PMT000001402	James Or Debbie Holtkamp	1/14/2021	\$70.90
PMT000001403	Kristen Lauer	1/14/2021	\$69.39
PMT000001404	Dawn D Cofield	1/14/2021	\$8.05
PMT000001405	Susan R Boger	1/14/2021	\$30.00
PMT000001406	Jamie P Rowley	1/14/2021	\$63.14
PMT000001407	Paul Surber	1/14/2021	\$63.36
PMT000001408	Charlotte Moore	1/14/2021	\$63.36
PMT000001409	Viola J & Mark J Cullen	1/14/2021	\$60.34
PMT000001410	Ella W Beckworth	1/14/2021	\$60.34
PMT000001411	Daniel Or Deborah Kelleher	1/14/2021	\$73.92
PMT000001412	Shawnti Carter	1/14/2021	\$15.08
PMT000001413	Kauhnya Wright	1/14/2021	\$52.80
PMT000001414	Kimberly Belden	1/14/2021	\$30.78
PMT000001415	Jennifer Ida Wilson	1/14/2021	\$15.08
PMT000001416	Sharla And Steven Caldwell	1/14/2021	\$72.41
PMT000001417	Sarah Hewitt	1/14/2021	\$45.25
PMT000001418	James And Beverly Jergens	1/14/2021	\$18.10
PMT000001419	Jennifer And John Knopp	1/14/2021	\$31.68
PMT000001420	John Roesser	1/14/2021	\$15.39
PMT000001421	Joy Combs	1/14/2021	\$45.25
PMT000001422	Jamie And Elizabeth Andrews	1/14/2021	\$30.17
PMT000001423	Hollian Combs	1/14/2021	\$12.07



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PMT000001424	Jennifer Brown	1/14/2021	\$5.00
PMT000001425	Loretta Gibson-Bowens	1/14/2021	\$67.88
PMT000001426	Tina And Daryl Williams	1/14/2021	\$72.41
PMT000001427	Joseph Angle	1/14/2021	\$37.71
PMT000001428	Kimberly A Loyd	1/14/2021	\$57.35
PMT000001429	David & Grace Marshall	1/14/2021	\$69.42
PMT000001430	Adam And Sarah Mays	1/14/2021	\$69.42
PMT000001431	Dwight Borgmeier	1/14/2021	\$72.41
PMT000001432	Jimmy Arrington	1/14/2021	\$64.70
PMT000001433	Angela Or James Combs	1/14/2021	\$58.29
PMT000001434	Craig & Lyndsey Suttman	1/14/2021	\$45.25
PMT000001435	Luther Baxter	1/14/2021	\$20.00
PMT000001436	Jeana Dean	1/14/2021	\$69.39
PMT000001437	Bridget Fosburg	1/14/2021	\$61.56
PMT000001438	Heather Schreck	1/14/2021	\$69.39
PMT000001439	Michele And Timothy Hammer	1/14/2021	\$69.39
PMT000001440	Desiree McCain	1/14/2021	\$13.16
PMT000001441	Roberta Harlan-Bowers & Carlton Bowers	1/14/2021	\$70.90
PMT000001442	Ashley Smith	1/14/2021	\$15.08
PMT000001443	Debra Rowland	1/14/2021	\$45.25
PMT000001444	Brittany Vanhook	1/14/2021	\$52.80
PMT000001445	Amber & Nathan Rohrer	1/14/2021	\$52.80
PMT000001446	Mary Or Thomas Jones	1/14/2021	\$45.25
PMT000001447	Deborah Sneary	1/14/2021	\$19.30
PMT000001448	Richard Blaine Markland	1/14/2021	\$67.88
PMT000001449	Gregory K Greve	1/14/2021	\$67.88
PMT000001450	Jennifer S Lewis	1/14/2021	\$60.34



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PMT000001451	Jk S House	1/14/2021	\$30.17
PMT000001452	Melissa Oquendo	1/14/2021	\$45.25
PMT000001453	Ellen & Ronald Calligan	1/14/2021	\$45.25
PMT000001454	Katey & Stephen Willis	1/14/2021	\$52.80
PMT000001455	Tiffany M & Andrew Davis	1/14/2021	\$45.25
PMT000001456	Monica Brouwer	1/14/2021	\$20.00
PMT000001457	Jenna & Zachary Greene	1/14/2021	\$52.80
PMT000001458	Curtis Emig	1/14/2021	\$60.34
PMT000001459	Cynthia & Jesse Swafford	1/14/2021	\$45.78
PMT000001460	Anna & Dustin Fourman	1/14/2021	\$57.92
PMT000001461	Caitlin Hackett	1/14/2021	\$30.00
PMT000001462	Naomi & Lanie Oldham	1/14/2021	\$20.70
PMT000001463	Kelly Paull	1/14/2021	\$20.00
PMT000001464	Jasmine Martin-Page	1/14/2021	\$59.92
PMT000001465	Nathaniel C Beckman	1/14/2021	\$30.00
PMT000001466	Kathryn Dannecker	1/14/2021	\$30.00
PMT000001467	Chantell Williamson	1/14/2021	\$30.00
PMT000001468	Mindy S Heyne	1/14/2021	\$30.00
PMT000001469	Gregory M Noble	1/14/2021	\$5.00
PMT000001470	David D Deweese	1/14/2021	\$10.00
PMT000001471	Jesse P Swafford	1/14/2021	\$5.00
PMT000001472	Cori L Taylor Brooks	1/14/2021	\$40.00
PMT000001473	Scott L Patton	1/14/2021	\$20.00
PMT000001474	Jessica M Brant	1/14/2021	\$30.00
PMT000001475	Jacob Glenn	1/14/2021	\$20.00
PMT000001476	Lewis Berger	1/14/2021	\$20.00
PMT000001477	Joshua Dull	1/14/2021	\$10.00



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PMT000001478	Rhonda Jo Burroughs	1/14/2021	\$27.60
PMT000001479	Christopher A Sammons	1/14/2021	\$40.00
PMT000001480	Dustin P Renz	1/14/2021	\$20.00
PMT000001481	Joshua J Harris	1/14/2021	\$40.00
PMT000001482	Matthew Lanese	1/14/2021	\$20.00
PMT000001483	Molly Sotherden	1/14/2021	\$30.00
PMT000001484	Justen Hyland	1/14/2021	\$30.00
PMT000001485	Joshua Ringo	1/14/2021	\$20.00
PMT000001486	Sean Robison	1/14/2021	\$20.00
PMT000001487	Mary K & Charles M Willis	1/14/2021	\$41.40
PMT000001488	Brittany Ganssarto	1/14/2021	\$23.69
PMT000001489	Paul E Crockett	1/14/2021	\$20.00
PMT000001490	James R Swisher	1/14/2021	\$20.00
PMT000001491	Stephanie R & Christopher Reese	1/14/2021	\$69.00
PMT000001492	Carly A & Thomas E Trost	1/14/2021	\$45.67
PMT000001493	Kristen & Ryan Gross	1/14/2021	\$20.70
PMT000001494	Ryan Gross	1/14/2021	\$40.00
PMT000001495	Bethany L & Andrew W Mikesell	1/14/2021	\$11.50
PMT000001496	Patricia L & James C Huber	1/14/2021	\$29.90
PMT000001497	Emily & Stephen Kallenberg	1/14/2021	\$39.33
PMT000001498	Ellen Benson	1/14/2021	\$20.00
PMT000001499	Michael Benson	1/14/2021	\$20.00
PMT000001500	Meredith L & Ryan A Gebhart	1/14/2021	\$51.75
PMT000001501	Ashley & Bryon Black	1/14/2021	\$20.98
PMT000001502	Bradley Abner	1/14/2021	\$40.00
PMT000001503	Elizabeth J & Derrick Hannon	1/14/2021	\$21.55
PMT000001504	Ellen K & Robert Lloyd	1/14/2021	\$9.77



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PMT000001505	Lena Beam	1/14/2021	\$20.00
PMT000001506	Michelle S & David A Guy	1/14/2021	\$20.00
PMT000001507	David A Guy	1/14/2021	\$10.00
PMT000001508	Beth A Wagner	1/14/2021	\$40.25
PMT000001509	Rebecca E And Gregory L Johnson	1/14/2021	\$37.38
PMT000001510	Karen & Darren Miller	1/14/2021	\$24.73
PMT000001511	Brittany & Logan Heckman	1/14/2021	\$70.61
PMT000001512	Rebekah Fairhurst	1/14/2021	\$30.00
PMT000001513	Maria Reed	1/14/2021	\$30.00
PMT000001514	Haley & Daniel Vantol	1/14/2021	\$36.79
PMT000001515	Daniel Vantol	1/14/2021	\$30.00
PMT000001516	Jacob & Leah Waites	1/14/2021	\$32.78
PMT000001517	Leah Gifford-Waites	1/14/2021	\$20.00
PMT000001518	Eric Mishne	1/14/2021	\$10.00
PMT000001519	Brandi M Dobson	1/14/2021	\$26.45
PMT000001520	Joseph Rowland	1/14/2021	\$20.00
PMT000001521	David M Bittenbender	1/14/2021	\$30.00
PMT000001522	Melissa Zimmerman	1/14/2021	\$30.00
PMT000001523	Jennal Legg	1/14/2021	\$61.30
PMT000001524	Emily And Alexander Lindon	1/14/2021	\$59.80
PMT000001525	Jule & Margaux Curtis	1/14/2021	\$42.21
PMT000001526	Margaux Curtis	1/14/2021	\$30.00
PMT000001527	Roy Lowrie	1/14/2021	\$20.00
PMT000001528	Bethany Sibbitt	1/14/2021	\$30.00
PMT000001529	Timothy Armstrong	1/14/2021	\$30.00
PMT000001530	John Kopilchack	1/14/2021	\$30.00
PMT000001531	Daniel Hursh	1/14/2021	\$30.00



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PMT000001532	Jessica & Kyle Day	1/14/2021	\$72.45
PMT000001533	Betina Barker	1/14/2021	\$30.00
PMT000001534	Amanda M Dull	1/14/2021	\$30.00
PMT000001535	Kristan Hursh	1/14/2021	\$20.00
PMT000001536	Dean Heyne	1/14/2021	\$40.00
PMT000001537	Nikki Armstrong	1/14/2021	\$30.00
PMT000001538	Jule Curtis	1/14/2021	\$30.00
PMT000001539	William Hackett	1/14/2021	\$30.00
PMT000001540	Alexandria Kopilchack	1/14/2021	\$30.00
PMT000001541	Matthew Silver	1/14/2021	\$30.00
PMT000001542	Haley Vantol	1/14/2021	\$30.00
PMT000001543	Kate Glenn	1/14/2021	\$40.00
PMT000001544	Brittany Deweese	1/14/2021	\$10.00
PMT000001545	Natalie Mishne	1/14/2021	\$10.00
PMT000001546	Sondra Baxter	1/14/2021	\$20.00
PMT000001547	Michelle S Guy	1/14/2021	\$20.00
PMT000001548	Chayna Rowland	1/14/2021	\$20.00
PMT000001549	Jennifer Lanese	1/14/2021	\$20.00
PMT000001550	Brooke Lowrie	1/14/2021	\$20.00
PMT000001551	Amy Nichole Swisher	1/14/2021	\$20.00
PMT000001552	Cassandra Ringo	1/14/2021	\$20.00
PMT000001553	Regina Wilson	1/14/2021	\$20.00
PMT000001554	Kristen Gross	1/14/2021	\$5.00
PMT000001555	Cynthia Swafford	1/14/2021	\$5.00
PMT000001556	Lauren Robison	1/14/2021	\$20.00
PMT000001557	Jennifer L Beckman	1/14/2021	\$30.00
PMT000001558	Regan Brant JR	1/14/2021	\$30.00



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PMT000001559	Adena M Noble	1/14/2021	\$5.00
PMT000001560	Vickie A Berger	1/14/2021	\$20.00
PMT000001561	Amanda C Bittenbender	1/14/2021	\$30.00
PMT000001562	Jacob Waites	1/14/2021	\$20.00
PMT000001563	Lee Ann Hagerty	1/14/2021	\$105.59
PMT000001564	Alisa White	1/14/2021	\$104.44
PMT000001565	Madelyn Or Chris Haywood	1/14/2021	\$122.79
PMT000001566	Bethann B & Jeffrey H Korchinski	1/14/2021	\$112.51
PMT000001567	Gloria Mason	1/14/2021	\$117.29
PMT000001568	Heather C & Edward Kempf	1/14/2021	\$82.97
PMT000001569	Donna J Dubel And William Grimm	1/14/2021	\$88.47
PMT000001570	Rosa Smith	1/14/2021	\$105.59
PMT000001571	Annie Adams	1/14/2021	\$90.51
PMT000001572	Betty Burns	1/14/2021	\$84.34
PMT000001573	Catherine Burton	1/14/2021	\$108.61
PMT000001574	Sharon Lemasters	1/14/2021	\$88.47
PMT000001575	William & Kathryn Whistler	1/14/2021	\$75.08
PMT000001576	Jenny Skudlarek	1/14/2021	\$75.08
PMT000001577	Lorri Or David Doherty	1/14/2021	\$111.63
PMT000001578	Peggy Jeffers	1/14/2021	\$104.44
PMT000001579	Angel L Montgomery	1/14/2021	\$105.59
PMT000001580	Stephen M & April Stapleton	1/14/2021	\$75.08
PMT000001581	Shawn Or Carie L Knoth	1/14/2021	\$122.79
PMT000001582	Angela Reeves	1/14/2021	\$122.19
PMT000001583	Wanda Reed	1/14/2021	\$75.08
PMT000001584	Cynthia Barber	1/14/2021	\$75.08
PMT000001585	Karen E Or Eric Kistner	1/14/2021	\$87.92



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PMT000001586	Ann Lowery	1/14/2021	\$122.33
PMT000001587	Jillana Campbell	1/14/2021	\$106.83
PMT000001588	Robert Thomas	1/14/2021	\$93.52
PMT000001589	Debra Walton	1/14/2021	\$93.43
PMT000001590	Gina Atha	1/14/2021	\$75.08
PMT000001591	William Or Kandi Allison	1/14/2021	\$75.08
PMT000001592	Dawn Potter	1/14/2021	\$75.42
PMT000001593	Sheila Dineen	1/14/2021	\$111.78
PMT000001594	Melanie Williams	1/14/2021	\$75.08
PMT000001595	Jason Or Jennifer Wynkoop	1/14/2021	\$88.47
PMT000001596	Beatrice Martin-Page	1/14/2021	\$81.45
PMT000001597	Deborah L Heil	1/14/2021	\$104.44
PMT000001598	Renee Merrett	1/14/2021	\$75.42
PMT000001599	John V & Arlene N Jones Iii	1/14/2021	\$105.59
PMT000001600	Penny Or Keith Isaac	1/14/2021	\$122.19
PMT000001601	Kimberly Patillo	1/14/2021	\$98.05
PMT000001602	Mary J Rosenbauer	1/14/2021	\$75.08
PMT000001603	Charity Or John Estle	1/14/2021	\$75.08
PMT000001604	Lucy Ann Smith	1/14/2021	\$104.44
PMT000001605	Ann V Or John Paddock	1/14/2021	\$93.43
PMT000001606	Rebecca Or Michael Roop	1/14/2021	\$93.43
PMT000001607	Kimberly Dawn Moore	1/14/2021	\$88.47
PMT000001608	Anita M Lawhorn	1/14/2021	\$98.93
PMT000001609	Nicholas L And Lynn M Giere	1/14/2021	\$75.08
PMT000001610	Amy M Maitlen	1/14/2021	\$75.08
PMT000001611	Debra & Michael Walker	1/14/2021	\$122.79
PMT000001612	John Or Susan Striebich	1/14/2021	\$93.43



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PMT000001613	Geoffrey Or Jackie Reddens	1/14/2021	\$124.66
PMT000001614	Colleen Mallory	1/14/2021	\$78.44
PMT000001615	Josephine Allen	1/14/2021	\$105.59
PMT000001616	Curtis & Lou Rene Mann	1/14/2021	\$95.04
PMT000001617	Jeffrey J Chiles	1/14/2021	\$75.08
PMT000001618	Madonna R Wells	1/14/2021	\$75.42
PMT000001619	Marla Brock	1/14/2021	\$111.63
PMT000001620	Renee Kinlock	1/14/2021	\$79.95
PMT000001621	Verna Paschal	1/14/2021	\$75.08
PMT000001622	Suzanne & William Reed	1/14/2021	\$97.28
PMT000001623	Katherine Mullins	1/14/2021	\$75.08
PMT000001624	Tina & Jesse Daniel	1/14/2021	\$104.44
PMT000001625	Ann Or Jeffery Bowling	1/14/2021	\$93.43
PMT000001626	Kelly S Stolz	1/14/2021	\$75.08
PMT000001627	Carol Avery	1/14/2021	\$107.73
PMT000001628	C Bryan Or Nicole Fornshell	1/14/2021	\$84.34
PMT000001629	Amy Or Bryan Campbell	1/14/2021	\$93.43
PMT000001630	Lora Lemke	1/14/2021	\$79.66
PMT000001631	Martha L Harris	1/14/2021	\$104.44
PMT000001632	Tanya J Grant	1/14/2021	\$75.08
PMT000001633	Latisha Heath	1/14/2021	\$122.33
PMT000001634	Linda Shepherd	1/14/2021	\$75.08
PMT000001635	Jamie Murray	1/14/2021	\$107.19
PMT000001636	Darlene & Timothy Chafins	1/14/2021	\$82.97
PMT000001637	Dawn D Cofield	1/14/2021	\$120.68
PMT000001638	Susan R Boger	1/14/2021	\$82.80
PMT000001639	Lisa Ringwalt	1/14/2021	\$108.61



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PMT000001640	Margaret A Bookwalter	1/14/2021	\$110.72
PMT000001641	Crystal D Campbell	1/14/2021	\$75.06
PMT000001642	Wendy King	1/14/2021	\$90.51
PMT000001643	Sandra Weiner	1/14/2021	\$75.08
PMT000001644	Michael Or Deanna Adams	1/14/2021	\$75.08
PMT000001645	David Or Elizabeth A Geis	1/14/2021	\$122.79
PMT000001646	Paul Surber	1/14/2021	\$98.93
PMT000001647	Mitchell W Or Melissa S Stinson	1/14/2021	\$93.43
PMT000001648	Arlene North	1/14/2021	\$98.11
PMT000001649	Audrey K And Joseph Thomas	1/14/2021	\$98.93
PMT000001650	Melinda M Curtin	1/14/2021	\$93.43
PMT000001651	Dean Or Mindy Heyne	1/14/2021	\$111.63
PMT000001652	Carlene Rogers	1/14/2021	\$75.08
PMT000001653	Lori Or David Moodie	1/14/2021	\$75.08
PMT000001654	Renee Yvonne Maxwell	1/14/2021	\$98.93
PMT000001655	Sheila Stinson	1/14/2021	\$90.51
PMT000001656	Patti Macpherson	1/14/2021	\$109.95
PMT000001657	Susan L Baty	1/14/2021	\$107.19
PMT000001658	Charlotte Moore	1/14/2021	\$85.98
PMT000001659	Toski Brundage	1/14/2021	\$75.08
PMT000001660	Alexis Hinton-Greene	1/14/2021	\$75.08
PMT000001661	R Noureya Saanjali Rashahiid	1/14/2021	\$79.34
PMT000001662	Christina Moore	1/14/2021	\$87.49
PMT000001663	Viola J & Mark J Cullen	1/14/2021	\$75.42
PMT000001664	Susan Lemley Gillespie	1/14/2021	\$75.08
PMT000001665	Cari Oehlenschlager	1/14/2021	\$123.70
PMT000001666	Ann-Marie P Jones	1/14/2021	\$83.35



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PMT000001667	Gloria Or Mark Holbrook	1/14/2021	\$111.63
PMT000001668	Angela Hammerle	1/14/2021	\$79.66
PMT000001669	Matthew Or Kathleen Lind	1/14/2021	\$75.08
PMT000001670	Kallie Anderson	1/14/2021	\$114.65
PMT000001671	Lori Or Scott Ernest	1/14/2021	\$82.97
PMT000001672	Andrea Reeves	1/14/2021	\$82.97
PMT000001673	Chene Doran	1/14/2021	\$93.43
PMT000001674	Connie R Tarront	1/14/2021	\$75.08
PMT000001675	Katrina C Boehmer	1/14/2021	\$75.08
PMT000001676	Valecia Roberson	1/14/2021	\$79.72
PMT000001677	Dacia Snelling	1/14/2021	\$112.70
PMT000001678	Greta Barnes	1/14/2021	\$111.63
PMT000001679	Laura Razor	1/14/2021	\$122.19
PMT000001680	Diana Russell	1/14/2021	\$75.08
PMT000001681	Ella W Beckworth	1/14/2021	\$75.42
PMT000001682	Joyce Or Douglas Coutee	1/14/2021	\$124.66
PMT000001683	Tracy Or Aaron Andreassen	1/14/2021	\$88.47
PMT000001684	Kimberly K Beckett	1/14/2021	\$111.63
PMT000001685	Jill Coughlin	1/14/2021	\$93.43
PMT000001686	Sharon A Leonard	1/14/2021	\$84.48
PMT000001687	Charlotte Gray	1/14/2021	\$107.19
PMT000001688	Katie & Timothy Gibson	1/14/2021	\$90.51
PMT000001689	Alma Gatewood	1/14/2021	\$78.44
PMT000001690	Jana Falkner	1/14/2021	\$93.43
PMT000001691	Shawnti Carter	1/14/2021	\$90.51
PMT000001692	Phyllis Hamlett	1/14/2021	\$98.93
PMT000001693	Tabatha & Chad Class	1/14/2021	\$104.44



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PMT000001694	Kristen & Chad Andrews	1/14/2021	\$111.63
PMT000001695	Tera And Jonathan Amlin	1/14/2021	\$99.56
PMT000001696	Amy Nichole & James Swisher	1/14/2021	\$122.33
PMT000001697	Teresa Waldron	1/14/2021	\$107.19
PMT000001698	Rebecca Wead	1/14/2021	\$98.05
PMT000001699	Kimelyn J Shirley	1/14/2021	\$104.44
PMT000001700	Tyann Stewart	1/14/2021	\$107.19
PMT000001701	Sharon Baumgardner	1/14/2021	\$93.15
PMT000001702	Tanisha Brown	1/14/2021	\$116.15
PMT000001703	Timothy White	1/14/2021	\$104.44
PMT000001704	Bradley And Tiffany Smith	1/14/2021	\$105.59
PMT000001705	Jennifer Or Moses Jones	1/14/2021	\$104.44
PMT000001706	Jennifer And John Knopp	1/14/2021	\$90.51
PMT000001707	Sukira Totty	1/14/2021	\$122.79
PMT000001708	Annette Brown	1/14/2021	\$108.39
PMT000001709	Veronica Morris	1/14/2021	\$107.19
PMT000001710	Dale Binkley	1/14/2021	\$122.79
PMT000001711	Amy & David Smith	1/14/2021	\$90.51
PMT000001712	Jennifer Royal	1/14/2021	\$120.68
PMT000001713	Lisa Farr-Ladd	1/14/2021	\$107.19
PMT000001714	Hollian Combs	1/14/2021	\$113.14
PMT000001715	Jennifer Brown	1/14/2021	\$90.51
PMT000001716	Loretta Gibson-Bowens	1/14/2021	\$105.59
PMT000001717	Brittany Cox-Oldfield	1/14/2021	\$85.98
PMT000001718	Jeff Lumpkins	1/14/2021	\$76.33
PMT000001719	Joseph Angle	1/14/2021	\$89.76
PMT000001720	Ronald Ponder	1/14/2021	\$85.98



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PMT000001721	Evan & Julia Abl	1/14/2021	\$90.51
PMT000001722	Christine & Cameron Bowman	1/14/2021	\$75.42
PMT000001723	Marissa & Danny Cancino	1/14/2021	\$75.42
PMT000001724	Amy And David Dobson	1/14/2021	\$122.19
PMT000001725	David & Grace Marshall	1/14/2021	\$90.51
PMT000001726	Kimberlie Johnson	1/14/2021	\$120.68
PMT000001727	Jason And Sara Swiatkowski	1/14/2021	\$90.51
PMT000001728	Leanne And Jeremiah Shockley	1/14/2021	\$82.97
PMT000001729	Adam And Sarah Mays	1/14/2021	\$90.51
PMT000001730	Angela Mazzone	1/14/2021	\$105.59
PMT000001731	Judith Kintner	1/14/2021	\$84.48
PMT000001732	Diana & Robert Holtrup	1/14/2021	\$122.33
PMT000001733	Sarah & Russell Wintrow	1/14/2021	\$107.10
PMT000001734	Brent & Krysanna Nussbaum	1/14/2021	\$105.59
PMT000001735	Ashley D Hall	1/14/2021	\$109.27
PMT000001736	Jeana Dean	1/14/2021	\$122.19
PMT000001737	Holly Ray	1/14/2021	\$82.97
PMT000001738	Pamela Blackburn	1/14/2021	\$113.14
PMT000001739	Shannon & Matthew Cole	1/14/2021	\$87.49
PMT000001740	Heather Schreck	1/14/2021	\$81.45
PMT000001741	Erika K Layton	1/14/2021	\$90.51
PMT000001742	Danyelle Wright	1/14/2021	\$82.97
PMT000001743	Alexandra & Stephan Dickerson	1/14/2021	\$122.33
PMT000001744	Jennifer Krumal	1/14/2021	\$105.59
PMT000001745	Natasha Spears	1/14/2021	\$75.42
PMT000001746	Christa Gilliland	1/14/2021	\$113.14
PMT000001747	Kristen & Jason Franks	1/14/2021	\$98.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000001748	Roberta Harlan-Bowers & Carlton Bowers	1/14/2021	\$111.63
PMT000001749	Sharon & Ronald Robert	1/14/2021	\$122.33
PMT000001750	Summer N & Aaron D Lyons	1/14/2021	\$122.19
PMT000001751	Debra Rowland	1/14/2021	\$98.93
PMT000001752	Heather Hill	1/14/2021	\$108.61
PMT000001753	Jennifer & Dustin Holcomb	1/14/2021	\$105.59
PMT000001754	Jared Doncaster	1/14/2021	\$75.42
PMT000001755	Bobby & Cori Brooks li	1/14/2021	\$122.19
PMT000001756	Cheryl Eastlick	1/14/2021	\$75.42
PMT000001757	Megan & Kraig Neer	1/14/2021	\$75.42
PMT000001758	Tonya Allen	1/14/2021	\$105.59
PMT000001759	Chelse & James Whalen	1/14/2021	\$90.51
PMT000001760	Sara Miller	1/14/2021	\$98.05
PMT000001761	Brittany Vanhook	1/14/2021	\$90.51
PMT000001762	Pamela Rose	1/14/2021	\$105.59
PMT000001763	Nancy Enright	1/14/2021	\$95.04
PMT000001764	Regina & Jason Mccauley	1/14/2021	\$92.02
PMT000001765	Rachel & Philip Alspaugh	1/14/2021	\$105.59
PMT000001766	Janis Or David Gorby	1/14/2021	\$122.19
PMT000001767	Tracy L & Sean Wright	1/14/2021	\$98.05
PMT000001768	James E & Deborah L Douglas	1/14/2021	\$122.19
PMT000001769	Aaron & Carrie Davis	1/14/2021	\$90.51
PMT000001770	Anthony S Armbruster	1/14/2021	\$75.42
PMT000001771	Ouida M & Cleveland L Perry	1/14/2021	\$75.42
PMT000001772	Kenny & Chelsea Keller	1/14/2021	\$122.19
PMT000001773	Eve And Joshua Kueterman	1/14/2021	\$98.05
PMT000001774	Glenda F Watson	1/14/2021	\$120.68



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PMT000001775	Duncan Browner	1/14/2021	\$93.53
PMT000001776	Monique Cherry-Mcdaniel	1/14/2021	\$84.48
PMT000001777	Kristine Gillespie	1/14/2021	\$120.68
PMT000001778	Angela D Hill	1/14/2021	\$105.59
PMT000001779	Michael T Stanley	1/14/2021	\$75.42
PMT000001780	Lawrence R Babb Jr	1/14/2021	\$105.59
PMT000001781	Jill & Nicholas Kingston	1/14/2021	\$122.19
PMT000001782	Sheri & James Conerty	1/14/2021	\$122.33
PMT000001783	Della S Johnson	1/14/2021	\$122.19
PMT000001784	Jeffrey D & Erica D Cramer	1/14/2021	\$105.59
PMT000001785	Lynn Cowell	1/14/2021	\$75.42
PMT000001786	Melissa Oquendo	1/14/2021	\$122.33
PMT000001787	Ashley & Jeremy Ackerman	1/14/2021	\$79.98
PMT000001788	Robert L Dean	1/14/2021	\$98.05
PMT000001789	Ellen & Ronald Calligan	1/14/2021	\$105.59
PMT000001790	Kimberly L Hunt	1/14/2021	\$122.19
PMT000001791	Katey & Stephen Willis	1/14/2021	\$122.19
PMT000001792	Elizabeth A Schreier	1/14/2021	\$122.19
PMT000001793	Lindsey Williams	1/14/2021	\$105.59
PMT000001794	Stephen & Melissa Mann	1/14/2021	\$90.51
PMT000001795	Brian & Deanna Vacha	1/14/2021	\$98.05
PMT000001796	Rachel & Nathan Silknitter	1/14/2021	\$122.19
PMT000001797	Sarah Tirey	1/14/2021	\$105.59
PMT000001798	Nancy R & Steven R Huff	1/14/2021	\$102.40
PMT000001799	Ashley R Cannarozzi	1/14/2021	\$90.51
PMT000001800	Brandy & Christopher Artz	1/14/2021	\$122.19
PMT000001801	Chris Caldwell	1/14/2021	\$75.42



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PMT000001802	Christina & Joshua Devaney	1/14/2021	\$122.19
PMT000001803	Eric J & Elizabeth Hamilton	1/14/2021	\$122.19
PMT000001804	Sheree & Bryce Henson	1/14/2021	\$122.19
PMT000001805	Jeffrey & Cathy Requarth	1/14/2021	\$120.68
PMT000001806	Adena And Gregory Noble	1/14/2021	\$105.59
PMT000001807	Jenna & Zachary Greene	1/14/2021	\$105.59
PMT000001808	Gina D & Ryan D Ley	1/14/2021	\$121.59
PMT000001809	Alison & Benjamin Florkey	1/14/2021	\$98.05
PMT000001810	Matthew & Katherine Silver	1/14/2021	\$122.19
PMT000001811	Staci Morris	1/14/2021	\$122.19
PMT000001812	Jill E & Steven K Nearing	1/14/2021	\$122.19
PMT000001813	Gerald P & Kelly Hill	1/14/2021	\$92.02
PMT000001814	Chris And Meagan Cummins	1/14/2021	\$105.59
PMT000001815	Christina & Brian Looney	1/14/2021	\$122.19
PMT000001816	Jodi C & Michael A Goldschmidt	1/14/2021	\$105.59
PMT000001817	Stephen Hary	1/14/2021	\$122.19
PMT000001818	Sheri & Daniel Hayes	1/14/2021	\$117.66
PMT000001819	Karen E & Adriana Bustamante	1/14/2021	\$122.19
PMT000001820	Jason & Carla Lanter	1/14/2021	\$122.19
PMT000001821	Amanda M And Joshua D Dull	1/14/2021	\$122.19
PMT000001822	Ashley & Jason Seidler	1/14/2021	\$122.19
PMT000001823	Casey A Murphy & Bryan V Strain	1/14/2021	\$111.63
PMT000001824	John David & Arita Stewart Sr	1/14/2021	\$120.68
PMT000001825	Regan & Jessica Brant	1/14/2021	\$90.51
PMT000001826	Michelle L & Chad A Chamberlin	1/14/2021	\$122.19
PMT000001827	Crystal & James Bryant	1/14/2021	\$122.19
PMT000001828	Becky M & Charles R Rasmussen	1/14/2021	\$105.59



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PMT000001829	Carolyn L Neace	1/14/2021	\$90.51
PMT000001830	Sharon & Brian Bruck	1/14/2021	\$85.98
PMT000001831	Priscilla & Randy Adkins	1/14/2021	\$122.33
PMT000001832	Kala & Joshua Miller	1/14/2021	\$85.98
PMT000001833	Andrea Shorter	1/14/2021	\$75.42
PMT000001834	Shelle & Terry Cochran	1/14/2021	\$75.42
PMT000001835	Vickie And Lewis Berger	1/14/2021	\$122.19
PMT000001836	Kimberly And Keith Watson	1/14/2021	\$122.19
PMT000001837	Stephen And Crystal Gifford	1/14/2021	\$99.26
PMT000001838	Amanda & Travis Ikerd	1/14/2021	\$78.70
PMT000001839	Michelle M Tedford & Kevin G Anderson	1/14/2021	\$91.43
PMT000001840	Holly Cantrell	1/14/2021	\$78.44
PMT000001841	Christina M & Adam D Downs	1/14/2021	\$122.19
PMT000001842	Angela Duvernay	1/14/2021	\$98.05
PMT000001843	Jason Lambert	1/14/2021	\$79.95
PMT000001844	Mary E & David J Camillus	1/14/2021	\$122.19
PMT000001845	Denise And Michael Sanders	1/14/2021	\$122.33
PMT000001846	Tara And Keith Brooks	1/14/2021	\$105.59
PMT000001847	Anna & Dustin Fourman	1/14/2021	\$96.81
PMT000001848	Jennifer & David Jeffers	1/14/2021	\$122.19
PMT000001849	Stephen Erlach & Joshua Hollister	1/14/2021	\$122.19
PMT000001850	Amy And Ryan Mccoppin	1/14/2021	\$101.07
PMT000001851	Amy D And Christopher A Sammons	1/14/2021	\$122.19
PMT000001852	Walter D Blount	1/14/2021	\$99.56
PMT000001853	Loretta & Medford Howard	1/14/2021	\$90.51
PMT000001854	Todd & Erin Hammerstrom	1/14/2021	\$122.19
PMT000001855	Kathryn Dannecker	1/14/2021	\$80.50



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PMT000001856	Rebecca & Matthew Overacker	1/14/2021	\$75.42
PMT000001857	Kim & Paul Crockett	1/14/2021	\$105.59
PMT000001858	Maria G & Andrew N Powell	1/14/2021	\$122.19
PMT000001859	Elizabeth & Bryan Okonek	1/14/2021	\$117.66
PMT000001860	Christopher & Dominick Chapa	1/14/2021	\$122.19
PMT000001861	Kimber & Michael Nettis	1/14/2021	\$104.09
PMT000001862	Joshua A Devaney	1/14/2021	\$122.19
PMT000001863	Melissa A & Nicholas Fowler	1/14/2021	\$122.19
PMT000001864	Cori L Taylor Brooks	1/14/2021	\$80.00
PMT000001865	Michael T Dean	1/14/2021	\$122.33
PMT000001866	Anne & Eric Fitterer	1/14/2021	\$104.91
PMT000001867	Natalie A Benallo	1/14/2021	\$122.19
PMT000001868	Darren T Gibson	1/14/2021	\$122.33
PMT000001869	Jennie & Kelly Cunningham	1/14/2021	\$124.66
PMT000001870	Jordan E Shumaker	1/14/2021	\$76.95
PMT000001871	Angelina & Daniel Walther	1/14/2021	\$122.33
PMT000001872	Amy & Scott Nimmer	1/14/2021	\$122.19
PMT000001873	Jennifer & Casey Whale	1/14/2021	\$117.66
PMT000001874	Macy Helton And Christopher Johannes	1/14/2021	\$122.19
PMT000001875	Heidi And Nathan Easley	1/14/2021	\$122.19
PMT000001876	Toma And Mark Johnson	1/14/2021	\$105.59
PMT000001877	Carly A & Thomas E Trost	1/14/2021	\$79.92
PMT000001878	Michael Barth	1/14/2021	\$122.19
PMT000001879	Emily & Stephen Kallenberg	1/14/2021	\$122.33
PMT000001880	Lena Beam	1/14/2021	\$102.40
PMT000001881	Kristin A Hettler & Christina L Banda	1/14/2021	\$115.46
PMT000001882	Arvilla & James Jr Fee	1/14/2021	\$92.00



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PMT000001883	Gregory Bergman	1/14/2021	\$86.20
PMT000001884	Laniece C Mays	1/14/2021	\$75.42
PMT000001885	Michael Goldenbogen	1/14/2021	\$105.97
PMT000001886	Brooke & Roy Lowrie	1/14/2021	\$111.55
PMT000001887	Lisa M Jennings	1/14/2021	\$82.97
PMT000001888	Julie Pennington	1/14/2021	\$123.12
PMT000001889	Montgomery County Common Pleas Ct	1/14/2021	\$1,102.07
PMT000001890	Montgomery County Treasurer	1/14/2021	\$4,054.00
PMT000001891	Culture Works	1/14/2021	\$116.46
PMT000001892	Dayton Municipal Court	1/14/2021	\$314.68
PMT000001893	Fraternal Order Of Police	1/14/2021	\$1,075.00
PMT000001894	Fairborn Municipal Court	1/14/2021	\$329.56
PMT000001895	Fraternal Order Of Police	1/14/2021	\$3,126.00
PMT000001896	Franklin County Municipal Court	1/14/2021	\$342.06
PMT000001897	Montgomery County Treasurer	1/14/2021	\$795.13
PMT000001898	Sidney Municipal Court	1/14/2021	\$488.04
PMT000001899	Professional Guild Of Ohio	1/14/2021	\$13.50
PMT000001900	US Bank	1/14/2021	\$4,480,275.15
PMT000001901	US Bank	1/14/2021	\$2,423.36
PMT000001902	Afscme Council 8 L101	1/14/2021	\$1,776.75
PMT000001903	Montgomery County Treasurer	1/14/2021	\$419.07
PMT000001904	Montgomery County Treasurer	1/14/2021	\$886,708.08
PMT000001905	Office Of The Chapter 13 Trustee	1/14/2021	\$5,427.71
PMT000001906	Montgomery County Treasurer	1/14/2021	\$669,801.02
PMT000001907	Sheriffs Benevolent C/O	1/14/2021	\$740.00
PMT000001908	Montgomery County First District Court	1/14/2021	\$217.45
PMT000001909	Montgomery County Treasurer	1/14/2021	\$57,327.21



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PMT000001910	Montgomery County Treasurer	1/14/2021	\$5,958.03
PMT000001911	Ohio Patrolmens Benevolent Association	1/14/2021	\$7,760.00
PMT000001912	Professional Guild Of Ohio	1/14/2021	\$5,343.90
PMT000001913	Afscme People	1/14/2021	\$19.25
PMT000001914	Clark County Municipal Court	1/14/2021	\$100.00
PMT000001915	State Of Ohio Treasurer	1/14/2021	\$169,555.38
PMT000001916	United Way	1/14/2021	\$1,834.51
PMT000001917	Heather C & Edward Kempf	1/14/2021	\$155.83
PMT000001918	Rachel Morgret	1/14/2021	\$134.72
PMT000001919	Shawn Or Carie L Knoth	1/14/2021	\$153.35
PMT000001920	Sheila Dineen	1/14/2021	\$137.38
PMT000001921	Dorothy Robinson	1/14/2021	\$127.24
PMT000001922	Melinda Lay	1/14/2021	\$165.93
PMT000001923	Penny Or Keith Isaac	1/14/2021	\$161.00
PMT000001924	Kimberly Dawn Moore	1/14/2021	\$152.06
PMT000001925	Colleen Mallory	1/14/2021	\$153.35
PMT000001926	Mari Chattams	1/14/2021	\$150.85
PMT000001927	Diannia Gray	1/14/2021	\$140.29
PMT000001928	Tina & David Townsend	1/14/2021	\$142.34
PMT000001929	Latisha Heath	1/14/2021	\$174.99
PMT000001930	Jamie Murray	1/14/2021	\$138.68
PMT000001931	Susan R Boger	1/14/2021	\$129.30
PMT000001932	Lisa Ringwalt	1/14/2021	\$134.72
PMT000001933	Wendy King	1/14/2021	\$153.08
PMT000001934	Paul Surber	1/14/2021	\$140.59
PMT000001935	Carolyn Monebrake-Neal	1/14/2021	\$165.93
PMT000001936	Dewanda L Taylor	1/14/2021	\$166.11



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PMT000001937	Sherri Or Waverly D Ledbetter	1/14/2021	\$142.84
PMT000001938	Kristy Filbrun	1/14/2021	\$153.35
PMT000001939	Dean Or Mindy Heyne	1/14/2021	\$165.93
PMT000001940	Tina R Jackson	1/14/2021	\$153.99
PMT000001941	Sheila Stinson	1/14/2021	\$150.85
PMT000001942	Trena Williams	1/14/2021	\$134.72
PMT000001943	Deborah K Stormer	1/14/2021	\$157.24
PMT000001944	Andrea Reeves	1/14/2021	\$171.24
PMT000001945	Kristina Pierce	1/14/2021	\$165.93
PMT000001946	Valecia Roberson	1/14/2021	\$125.82
PMT000001947	Shannon Or John H Jones	1/14/2021	\$134.72
PMT000001948	Lovie M Thompson	1/14/2021	\$137.38
PMT000001949	Katie & Timothy Gibson	1/14/2021	\$150.85
PMT000001950	Sylvia & Robert Blackwell	1/14/2021	\$153.99
PMT000001951	Deborah Carmichael	1/14/2021	\$158.38
PMT000001952	Shedale Coleman	1/14/2021	\$131.79
PMT000001953	Tonya Or Doug Keener	1/14/2021	\$153.99
PMT000001954	Sharla And Steven Caldwell	1/14/2021	\$135.76
PMT000001955	Shauna Bohlmann	1/14/2021	\$134.72
PMT000001956	Sharon Baumgardner	1/14/2021	\$143.31
PMT000001957	Christal Hudson	1/14/2021	\$125.55
PMT000001958	Marc Hawk	1/14/2021	\$136.56
PMT000001959	Jennifer And John Knopp	1/14/2021	\$135.76
PMT000001960	Hollian Combs	1/14/2021	\$156.88
PMT000001961	Heidi Schweinitz	1/14/2021	\$135.76
PMT000001962	Joanna Hall-Curnutte	1/14/2021	\$134.72
PMT000001963	Sharvae Rhodes	1/14/2021	\$128.22



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PMT000001964	Kathy Williamson-Gall	1/14/2021	\$174.46
PMT000001965	Francis And Sandra Lemen	1/14/2021	\$165.93
PMT000001966	Richard Or Lia Jones	1/14/2021	\$147.85
PMT000001967	Amanda & Hector Gomez	1/14/2021	\$165.93
PMT000001968	Desiree McCain	1/14/2021	\$150.85
PMT000001969	Sharon & Ronald Robert	1/14/2021	\$150.85
PMT000001970	Heather Hill	1/14/2021	\$128.22
PMT000001971	Rosa & Steve Moltz	1/14/2021	\$149.63
PMT000001972	Brian Hartt	1/14/2021	\$135.76
PMT000001973	Anthony S Armbruster	1/14/2021	\$165.93
PMT000001974	Richard Blaine Markland	1/14/2021	\$142.34
PMT000001975	Heather Floyd	1/14/2021	\$171.06
PMT000001976	Della S Johnson	1/14/2021	\$140.29
PMT000001977	Robert C Hughes	1/14/2021	\$165.93
PMT000001978	Kimberly L Hunt	1/14/2021	\$165.93
PMT000001979	Heather & Kirby Newkirk Jr	1/14/2021	\$165.93
PMT000001980	Mark Irvin Pride	1/14/2021	\$150.85
PMT000001981	Monica Brouwer	1/14/2021	\$165.43
PMT000001982	Sheree & Bryce Henson	1/14/2021	\$140.59
PMT000001983	Ben Smallwood	1/14/2021	\$150.85
PMT000001984	John Degraffenreid	1/14/2021	\$153.87
PMT000001985	Matthew Scott Monroe	1/14/2021	\$142.00
PMT000001986	Scott Lang	1/14/2021	\$165.93
PMT000001987	Curtis Emig	1/14/2021	\$165.93
PMT000001988	Bryon Bartholomew	1/14/2021	\$135.76
PMT000001989	Herbert Doswell Iii	1/14/2021	\$165.93
PMT000001990	Michelle M Tedford & Kevin G Anderson	1/14/2021	\$133.88



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PMT000001991	Holly Cantrell	1/14/2021	\$165.93
PMT000001992	Katie & Michael Jensen	1/14/2021	\$140.29
PMT000001993	Deborah Bidlack	1/14/2021	\$135.76
PMT000001994	Spencer K & Malinda J Izor	1/14/2021	\$158.38
PMT000001995	Marvin E Blissett	1/14/2021	\$150.85
PMT000001996	Andrew Griffin	1/14/2021	\$143.31
PMT000001997	Charles Burton Mcdaniel Jr	1/14/2021	\$135.76
PMT000001998	Jessica R & Donald P Buczek	1/14/2021	\$137.27
PMT000001999	Brittany & David Deweese	1/14/2021	\$147.80
PMT000002000	Kate & Jacob Glenn	1/14/2021	\$171.24
PMT000002001	Alicia & Jacob Debevec	1/14/2021	\$140.69
PMT000002002	Kimberly & Roger Anderson	1/14/2021	\$147.19
PMT000002003	Eldon L Beers Jr	1/14/2021	\$153.87
PMT000002004	Brooke Mosley	1/14/2021	\$165.93
PMT000002005	Randi D & Ryan J Fahle	1/14/2021	\$150.85
PMT000002006	John Schab	1/14/2021	\$145.41
PMT000002007	Justin Miller	1/14/2021	\$148.36
PMT000002008	Chris R Cronan	1/14/2021	\$155.83
PMT000002009	Aaron Hostetter	1/14/2021	\$153.87
PMT000004339	Melinda Lay	1/14/2021	\$668.05
PMT000004340	John V & Arlene N Jones Iii	1/14/2021	\$668.05
PMT000004341	Penny Or Keith Isaac	1/14/2021	\$668.05
PMT000004342	Geoffrey Or Jackie Reddens	1/14/2021	\$668.05
PMT000004343	Diannia Gray	1/14/2021	\$668.05
PMT000004344	Star B Dunham	1/14/2021	\$668.05
PMT000004345	Latisha Heath	1/14/2021	\$668.05
PMT000004346	Vickie L. Edwards	1/14/2021	\$668.05



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PMT000004347	Karen T Brooks	1/14/2021	\$668.05
PMT000004348	Darlene & Timothy Chafins	1/14/2021	\$668.05
PMT000004349	Dawn D Cofield	1/14/2021	\$668.05
PMT000004350	Jimmy Or Joyce Gooding	1/14/2021	\$885.67
PMT000004351	Cheryl A Or Paul A Neff	1/14/2021	\$833.28
PMT000004352	Clororessea A Brooks Garrett	1/14/2021	\$781.20
PMT000004353	Brian R James	1/14/2021	\$885.67
PMT000004354	Cynthia C Jordan	1/14/2021	\$668.05
PMT000004355	Dean Or Mindy Heyne	1/14/2021	\$916.05
PMT000004356	Patricia F Or Terry L Boring	1/14/2021	\$668.05
PMT000004357	R Noureya Saanjali Rashahiid	1/14/2021	\$668.05
PMT000004358	Viola J & Mark J Cullen	1/14/2021	\$668.05
PMT000004359	Cari Oehlenschlager	1/14/2021	\$668.05
PMT000004360	Rondale R Taguacta	1/14/2021	\$668.05
PMT000004361	Andrea Reeves	1/14/2021	\$668.05
PMT000004362	Joyce Or Douglas Coutee	1/14/2021	\$885.67
PMT000004363	Tracy And Charles Kottenbrook	1/14/2021	\$859.28
PMT000004364	Sharon Baumgardner	1/14/2021	\$668.05
PMT000004365	Jennifer Brown	1/14/2021	\$668.05
PMT000004366	Amy And David Dobson	1/14/2021	\$668.05
PMT000004367	Francis And Sandra Lemen	1/14/2021	\$668.05
PMT000004368	Brent & Krysanna Nussbaum	1/14/2021	\$733.70
PMT000004369	Alexandra & Stephan Dickerson	1/14/2021	\$668.05
PMT000004370	Bobby & Cori Brooks li	1/14/2021	\$668.05
PMT000004371	Rosa & Steve Moltz	1/14/2021	\$668.05
PMT000004372	Rachel & Philip Alspaugh	1/14/2021	\$668.05
PMT000004373	Janis Or David Gorby	1/14/2021	\$668.05



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PMT000004374	Jill & Nicholas Kingston	1/14/2021	\$668.05
PMT000004375	Melissa Oquendo	1/14/2021	\$668.05
PMT000004376	Elizabeth A Schreier	1/14/2021	\$668.05
PMT000004377	Sarah Tirey	1/14/2021	\$1,198.84
PMT000004378	Nancy R & Steven R Huff	1/14/2021	\$668.05
PMT000004379	Monica Brouwer	1/14/2021	\$668.05
PMT000004380	Adena And Gregory Noble	1/14/2021	\$668.05
PMT000004381	Matthew & Katherine Silver	1/14/2021	\$668.05
PMT000004382	Joshua Tankersley	1/14/2021	\$885.67
PMT000004383	Rhonda M & David S Starry	1/14/2021	\$668.05
PMT000004384	Amanda M And Joshua D Dull	1/14/2021	\$668.05
PMT000004385	Ashley & Jason Seidler	1/14/2021	\$668.05
PMT000004386	Cynthia & Jesse Swafford	1/14/2021	\$781.20
PMT000004387	Regan & Jessica Brant	1/14/2021	\$668.05
PMT000004388	Kala & Joshua Miller	1/14/2021	\$668.05
PMT000004389	Dedra J & Kevin L Allison	1/14/2021	\$668.05
PMT000004390	Michelle M Tedford & Kevin G Anderson	1/14/2021	\$668.05
PMT000004391	Katie & Michael Jensen	1/14/2021	\$668.05
PMT000004392	Jamie M Fisher	1/14/2021	\$668.05
PMT000004393	Spencer K & Malinda J Izor	1/14/2021	\$885.67
PMT000004394	Alison Herring	1/14/2021	\$668.05
PMT000004395	Rachel E And Thomas R Leugers	1/14/2021	\$668.05
PMT000004396	Amy D And Christopher A Sammons	1/14/2021	\$668.05
PMT000004397	Jennifer L & Nathaniel C Beckman	1/14/2021	\$668.05
PMT000004398	Naomi & Lanie Oldham	1/14/2021	\$668.05
PMT000004399	Michael & Morgan Mann	1/14/2021	\$668.05
PMT000004400	Kelly Paull	1/14/2021	\$668.05



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PMT000004401	Kate & Jacob Glenn	1/14/2021	\$668.05
PMT000004402	Susan I & Zack D Litfin	1/14/2021	\$4,650.00
PMT000004403	Loretta & Medford Howard	1/14/2021	\$668.05
PMT000004404	Kimberly & Roger Anderson	1/14/2021	\$668.05
PMT000004405	Micah & Michael Munroe	1/14/2021	\$668.05
PMT000004406	Kathryn Dannecker	1/14/2021	\$781.20
PMT000004407	Maria G & Andrew N Powell	1/14/2021	\$833.28
PMT000004408	Ruth Bickel	1/14/2021	\$668.05
PMT000004409	Sara & Andrew Brads	1/14/2021	\$668.05
PMT000004410	Jennie & Kelly Cunningham	1/14/2021	\$668.05
PMT000004411	Rhonda Jo Burroughs	1/14/2021	\$668.05
PMT000004412	Ora S Schaffer & Halie Reising	1/14/2021	\$668.05
PMT000004413	Abby & James Moore	1/14/2021	\$1,078.46
PMT000004414	Olivia & Isaiah Dean	1/14/2021	\$668.05
PMT000004415	Aron M Dell & Joshua J Harris	1/14/2021	\$668.05
PMT000004416	Kasandra & Ralph Cotterman	1/14/2021	\$668.05
PMT000004417	Carli A Amlin	1/14/2021	\$668.05
PMT000004418	Laura Huston	1/14/2021	\$668.05
PMT000004419	Esther & Justen Hyland	1/14/2021	\$668.05
PMT000004420	Holly & Ryan Matheny	1/14/2021	\$668.05
PMT000004421	Rory & Rondale Taguacta	1/14/2021	\$668.05
PMT000004422	Melena & Tracy Colon	1/14/2021	\$668.05
PMT000004423	Cassandra & Joshua Ringo	1/14/2021	\$668.05
PMT000004424	Mary K & Charles M Willis	1/14/2021	\$668.05
PMT000004425	Brittany Ganssarto	1/14/2021	\$668.05
PMT000004426	Emma And Timothy B Henderson	1/14/2021	\$668.05
PMT000004427	Stephanie R & Christopher Reese	1/14/2021	\$668.05



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PMT000004428	Carly A & Thomas E Trost	1/14/2021	\$668.05
PMT000004429	Pajolen Lewis	1/14/2021	\$668.05
PMT000004430	Kristen & Ryan Gross	1/14/2021	\$668.05
PMT000004431	Bethany L & Andrew W Mikesell	1/14/2021	\$668.05
PMT000004432	Patricia L & James C Huber	1/14/2021	\$668.05
PMT000004433	Datalion Culpepper	1/14/2021	\$668.05
PMT000004434	Emily & Stephen Kallenberg	1/14/2021	\$668.05
PMT000004435	Meredith L & Ryan A Gebhart	1/14/2021	\$668.05
PMT000004436	Regina & Jeffrey Wilson	1/14/2021	\$885.67
PMT000004437	Ashley & Bryon Black	1/14/2021	\$668.05
PMT000004438	Angela & Bradley Abner	1/14/2021	\$668.05
PMT000004439	Ellen K & Robert Lloyd	1/14/2021	\$998.20
PMT000004440	Kristin A Hettler & Christina L Banda	1/14/2021	\$668.05
PMT000004441	Amanda & Jerry Noble	1/14/2021	\$668.05
PMT000004442	Michelle S & David A Guy	1/14/2021	\$668.05
PMT000004443	Beth A Wagner	1/14/2021	\$668.05
PMT000004444	Rebecca E And Gregory L Johnson	1/14/2021	\$668.05
PMT000004445	Ladeana & Lance Harker	1/14/2021	\$668.05
PMT000004446	Hannah K & Patrick D Dellaria	1/14/2021	\$668.05
PMT000004447	Sarah A & Rocky S Geist	1/14/2021	\$668.05
PMT000004448	Arvilla & James Jr Fee	1/14/2021	\$668.05
PMT000004449	Shannon & Brent Merriman	1/14/2021	\$668.05
PMT000004450	Karen & Darren Miller	1/14/2021	\$668.05
PMT000004451	Bitttany & Rex Carpenter	1/14/2021	\$668.05
PMT000004452	Phyllis Isley	1/14/2021	\$885.67
PMT000004453	Brittany & Logan Heckman	1/14/2021	\$668.05
PMT000004454	Brittany & Benjamin Scott	1/14/2021	\$668.05



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PMT000004455	Laurie & Jordan Kosinski	1/14/2021	\$668.05
PMT000004456	Natalie & Timothy Mock	1/14/2021	\$668.05
PMT000004457	Natalie & Eric Mishne	1/14/2021	\$668.05
PMT000004458	Brittany & Bashar Antoon	1/14/2021	\$668.05
PMT000004459	Malori & Timothy Feltman	1/14/2021	\$668.05
PMT000004460	Jacob & Leah Waites	1/14/2021	\$668.05
PMT000004461	Brandi M Dobson	1/14/2021	\$668.05
PMT000004462	Amanda C & David M Bittenbender	1/14/2021	\$668.05
PMT000004463	Emily And Alexander Lindon	1/14/2021	\$668.05
PMT000004464	Collette & Jonathan Hauge	1/14/2021	\$668.05
PMT000004465	Jule & Margaux Curtis	1/14/2021	\$668.05
PMT000004466	Brooke & Roy Lowrie	1/14/2021	\$668.05
PMT000004467	Bethany Sibbitt	1/14/2021	\$668.05
PMT000004468	Christine & Darin Thatcher	1/14/2021	\$668.05
PMT000004469	Jessica & Kyle Day	1/14/2021	\$668.05
PMT000004470	Sierra & Devinah Giles	1/14/2021	\$1,085.00
PMT000002010	Bethann B & Jeffrey H Korchinski	1/14/2021	\$668.05
PMT000004332	Tina Babio	1/14/2021	\$1,550.00
PMT000004333	Jennifer & Matthew Lanese	1/14/2021	\$885.67
PMT000004334	Rhonda C Sheley	1/14/2021	\$668.05
PMT000004335	Ann Lowery	1/14/2021	\$668.05
PMT000004336	Cheryl Jones	1/14/2021	\$781.20
PMT000004337	Shona Bryant	1/14/2021	\$668.05
PMT000004338	Deborah L Heil	1/14/2021	\$668.05
PMT000004471	Bethann B & Jeffrey H Korchinski	1/14/2021	\$315.10
PMT000004472	Dorothy Johnson	1/14/2021	\$248.00
PMT000004473	Vada M & Ed Frailey	1/14/2021	\$285.77



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PMT000004474	Richard Corey	1/14/2021	\$238.82
PMT000004475	Janice Andrews	1/14/2021	\$183.98
PMT000004476	Diwona Kyles	1/14/2021	\$248.00
PMT000004477	Stephen M & April Stapleton	1/14/2021	\$254.69
PMT000004478	Rhonda C Sheley	1/14/2021	\$190.79
PMT000004479	Cheryl Jones	1/14/2021	\$537.00
PMT000004480	Dawn Potter	1/14/2021	\$243.78
PMT000004481	Sheila Dineen	1/14/2021	\$235.11
PMT000004482	Elizabeth Davis	1/14/2021	\$226.85
PMT000004483	April L. Turner	1/14/2021	\$303.60
PMT000004484	Melinda Lay	1/14/2021	\$239.85
PMT000004485	Saprena Riley	1/14/2021	\$239.85
PMT000004486	Jack Or Karen Brush	1/14/2021	\$207.31
PMT000004487	Kurt Or Pamela Klopfenstein	1/14/2021	\$191.16
PMT000004488	Michelle Smith	1/14/2021	\$226.27
PMT000004489	Katina Hill	1/14/2021	\$292.69
PMT000004490	Lisa Hamisch & William Lawson	1/14/2021	\$249.28
PMT000004491	Rebecca Or Michael Roop	1/14/2021	\$239.85
PMT000004492	Debra & Michael Walker	1/14/2021	\$269.60
PMT000004493	Geoffrey Or Jackie Reddens	1/14/2021	\$186.75
PMT000004494	Diannia Gray	1/14/2021	\$387.90
PMT000004495	Marla Brock	1/14/2021	\$188.56
PMT000004496	Deborah Kindred	1/14/2021	\$234.69
PMT000004497	Tina & Jesse Daniel	1/14/2021	\$577.91
PMT000004498	Angela Million	1/14/2021	\$238.82
PMT000004499	Robert J Howard	1/14/2021	\$226.27
PMT000004500	Belkis Sibert	1/14/2021	\$235.11



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PMT000004501	Marilyn J Stall	1/14/2021	\$245.76
PMT000004502	Saundra Hill	1/14/2021	\$196.10
PMT000004503	Anna Thompson	1/14/2021	\$283.60
PMT000004504	Katherine M Wagner	1/14/2021	\$301.70
PMT000004505	Denise Rudd	1/14/2021	\$190.79
PMT000004506	Christine Buschur-Walters	1/14/2021	\$262.13
PMT000004507	Clifford Or Lauretta Phillips	1/14/2021	\$246.97
PMT000004508	Laura Larsen Gordnier	1/14/2021	\$245.76
PMT000004509	Lori Frei	1/14/2021	\$217.39
PMT000004510	Latisha Heath	1/14/2021	\$296.70
PMT000004511	Latonya Davis	1/14/2021	\$181.02
PMT000004512	Karen T Brooks	1/14/2021	\$325.45
PMT000004513	Darlene & Timothy Chafins	1/14/2021	\$479.00
PMT000004514	Candy R Hardy	1/14/2021	\$294.13
PMT000004515	Rachel D Lane	1/14/2021	\$249.28
PMT000004516	Susan R Boger	1/14/2021	\$181.02
PMT000004517	Lisa Ringwalt	1/14/2021	\$180.60
PMT000004518	Melissa Harrison	1/14/2021	\$199.88
PMT000004519	Amber Herbert	1/14/2021	\$282.30
PMT000004520	Alison Oshell	1/14/2021	\$243.78
PMT000004521	Margaret A Bookwalter	1/14/2021	\$249.28
PMT000004522	Cheryl A Or Paul A Neff	1/14/2021	\$237.48
PMT000004523	Wendy King	1/14/2021	\$243.78
PMT000004524	Diane Marie Halderman	1/14/2021	\$243.77
PMT000004525	Eliza J Case	1/14/2021	\$218.87
PMT000004526	Connie Bethel	1/14/2021	\$234.69
PMT000004527	Sherri Or Waverly D Ledbetter	1/14/2021	\$186.20



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PMT000004528	Marianne Or Scott Barnette	1/14/2021	\$292.69
PMT000004529	Marie Zaremba-Kmucha	1/14/2021	\$239.85
PMT000004530	Dean Or Mindy Heyne	1/14/2021	\$332.42
PMT000004531	Gayle Bowen	1/14/2021	\$355.88
PMT000004532	Sheila Stinson	1/14/2021	\$327.27
PMT000004533	Patricia F Or Terry L Boring	1/14/2021	\$608.91
PMT000004534	Tammy Smith	1/14/2021	\$195.38
PMT000004535	Patti Macpherson	1/14/2021	\$193.30
PMT000004536	Trena Williams	1/14/2021	\$243.78
PMT000004537	Christina Moore	1/14/2021	\$186.20
PMT000004538	Viola J & Mark J Cullen	1/14/2021	\$204.92
PMT000004539	Cari Oehlenschlager	1/14/2021	\$254.69
PMT000004540	Yolanda F Wiley	1/14/2021	\$243.77
PMT000004541	Debra A. Bellamy	1/14/2021	\$292.69
PMT000004542	Melanie L Adams	1/14/2021	\$234.69
PMT000004543	Kallie Anderson	1/14/2021	\$239.85
PMT000004544	Chene Doran	1/14/2021	\$283.60
PMT000004545	Delores Jones	1/14/2021	\$204.83
PMT000004546	Mildred G Jones	1/14/2021	\$243.78
PMT000004547	Dacia Snelling	1/14/2021	\$254.94
PMT000004548	Kelly Or Ryeshone Davis	1/14/2021	\$200.71
PMT000004549	Carolyn R Tripp	1/14/2021	\$214.21
PMT000004550	Tracy And Charles Kottenbrook	1/14/2021	\$386.93
PMT000004551	Molly Sawyer	1/14/2021	\$239.85
PMT000004552	Kristen & Chad Andrews	1/14/2021	\$186.75
PMT000004553	Jennifer Ida Wilson	1/14/2021	\$247.60
PMT000004554	Kodjo And Germaine Akakpo	1/14/2021	\$267.63



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PMT000004555	Ann Watts	1/14/2021	\$239.85
PMT000004556	Kimberly Mumpower	1/14/2021	\$211.97
PMT000004557	Krista And Danial Wilson	1/14/2021	\$239.85
PMT000004558	Sharon Baumgardner	1/14/2021	\$217.22
PMT000004559	Donna Busic	1/14/2021	\$181.02
PMT000004560	Marc Hawk	1/14/2021	\$239.85
PMT000004561	Cynthia Robinson-Hurdle	1/14/2021	\$429.29
PMT000004562	Jennifer Brown	1/14/2021	\$280.14
PMT000004563	Sharvae Rhodes	1/14/2021	\$196.85
PMT000004564	Theresa Burgess	1/14/2021	\$239.82
PMT000004565	Diana & Robert Holtrup	1/14/2021	\$213.91
PMT000004566	Sarah & Russell Wintrow	1/14/2021	\$215.50
PMT000004567	Jennifer Huddleson	1/14/2021	\$358.40
PMT000004568	John And Jessie Scott	1/14/2021	\$239.85
PMT000004569	Ronald & Wilma Priest	1/14/2021	\$206.05
PMT000004570	Douglas & Bridget Lakes	1/14/2021	\$239.85
PMT000004571	James E & Deborah L Douglas	1/14/2021	\$186.75
PMT000004572	Glinda Martin	1/14/2021	\$211.19
PMT000004573	Kenny & Chelsea Keller	1/14/2021	\$191.58
PMT000004574	Cornelius M Hagans	1/14/2021	\$181.02
PMT000004575	Elizabeth A Schreier	1/14/2021	\$239.85
PMT000004576	Heather & Kirby Newkirk Jr	1/14/2021	\$196.10
PMT000004577	Lindsey Williams	1/14/2021	\$239.85
PMT000004578	Mindy Kummerer	1/14/2021	\$239.85
PMT000004579	Barbara Heston	1/14/2021	\$527.97
PMT000004580	Monica Brouwer	1/14/2021	\$239.85
PMT000004581	Joshua & Kelly Turner	1/14/2021	\$239.85



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PMT000004582	Hannah Gould	1/14/2021	\$527.97
PMT000004583	Maeve T & Daniel Oconnor	1/14/2021	\$239.85
PMT000004584	Staci Morris	1/14/2021	\$239.85
PMT000004585	Jill E & Steven K Neargarder	1/14/2021	\$186.75
PMT000004586	Douglas A Billenstein	1/14/2021	\$239.85
PMT000004587	Andrew J & Christopher M Fishpaw	1/14/2021	\$239.85
PMT000004588	Michelle And Mark Koogler	1/14/2021	\$239.85
PMT000004589	Anthony & Myra Wilburn	1/14/2021	\$213.91
PMT000004590	Teresa & Phillip Grant	1/14/2021	\$239.85
PMT000004591	William & Caitlin Hackett	1/14/2021	\$239.85
PMT000004592	Randall Jason Or Karen Gabbard	1/14/2021	\$239.85
PMT000004593	Hollie M & Stephen R Cline li	1/14/2021	\$239.85
PMT000004594	Melinda R & Charles W Clark	1/14/2021	\$239.85
PMT000004595	Ashley & Jason Seidler	1/14/2021	\$226.27
PMT000004596	Dan Ford	1/14/2021	\$239.85
PMT000004597	Cynthia & Jesse Swafford	1/14/2021	\$230.00
PMT000004598	Kalan Richardson	1/14/2021	\$206.66
PMT000004599	Michelle L & Chad A Chamberlin	1/14/2021	\$238.34
PMT000004600	Lonisha Houston	1/14/2021	\$203.65
PMT000004601	Karen Broughton	1/14/2021	\$181.02
PMT000004602	Candace And Thomas Peera	1/14/2021	\$239.85
PMT000004603	Linda Bridges	1/14/2021	\$239.85
PMT000004604	Yolanda Mills	1/14/2021	\$239.85
PMT000004605	Danielle Marie Page	1/14/2021	\$239.85
PMT000004606	Dedra J & Kevin L Allison	1/14/2021	\$368.00
PMT000004607	Christina M & Adam D Downs	1/14/2021	\$181.52
PMT000004608	James And Sharon Hall	1/14/2021	\$239.85



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PMT000004609	James And Katherine Freeland	1/14/2021	\$239.85
PMT000004610	Katie & Michael Jensen	1/14/2021	\$529.00
PMT000004611	Deborah Bidlack	1/14/2021	\$239.85
PMT000004612	Brittany Holten	1/14/2021	\$239.85
PMT000004613	Kera And Maurice Watkins	1/14/2021	\$239.85
PMT000004614	Craig Youngberg	1/14/2021	\$239.85
PMT000004615	Jamie M Fisher	1/14/2021	\$651.00
PMT000004616	Ashley Fisher	1/14/2021	\$239.85
PMT000004617	Janice L Hansen	1/14/2021	\$239.85
PMT000004618	Spencer K & Malinda J Izor	1/14/2021	\$273.70
PMT000004619	Nick Dimmick	1/14/2021	\$239.85
PMT000004620	Lauren Or Justin Miller	1/14/2021	\$239.85
PMT000004621	Sophia Fisher & Thomas Robbins	1/14/2021	\$181.02
PMT000004622	Alison Herring	1/14/2021	\$205.16
PMT000004623	Megan Cuy Castellanos	1/14/2021	\$226.27
PMT000004624	Erin Tuttle	1/14/2021	\$239.85
PMT000004625	Ashley And Anthony Meyer	1/14/2021	\$196.10
PMT000004626	Cherie Hittle	1/14/2021	\$239.85
PMT000004627	Jamilla Lane	1/14/2021	\$239.85
PMT000004628	Stephen W & Alisa S Handy	1/14/2021	\$239.85
PMT000004629	Penny And Eric Bentley	1/14/2021	\$239.85
PMT000004630	Lora Jane Huffman	1/14/2021	\$239.85
PMT000004631	Donald R Jr & Danyelle F Hoskins	1/14/2021	\$195.29
PMT000004632	Maria E & Stephanie L Slone	1/14/2021	\$211.19
PMT000004633	Rachel E And Thomas R Leugers	1/14/2021	\$529.00
PMT000004634	Diane Lynn Duerr	1/14/2021	\$222.65
PMT000004635	Keena Harding	1/14/2021	\$239.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000004636	Charity Turner	1/14/2021	\$235.63
PMT000004637	Rebecca Onuschak	1/14/2021	\$204.26
PMT000004638	Theresa Ann Riggs	1/14/2021	\$244.70
PMT000004639	Bryan Vincent Dunaway	1/14/2021	\$239.85
PMT000004640	Shawn Raisch	1/14/2021	\$239.85
PMT000004641	Ronald E & Angelia L Fisher	1/14/2021	\$239.85
PMT000004642	Loraine J Matthews	1/14/2021	\$211.19
PMT000004643	Kelly Paull	1/14/2021	\$193.95
PMT000004644	Christopher Tippie Stokes	1/14/2021	\$239.85
PMT000004645	Jeremy M Williams & Elizabeth M Williams	1/14/2021	\$239.85
PMT000004646	Martin E & Colleen M Egan	1/14/2021	\$239.85
PMT000004647	Jasmine Martin-Page	1/14/2021	\$301.70
PMT000004648	Kate & Jacob Glenn	1/14/2021	\$299.00
PMT000004649	Nina M & Henry L Czarniak	1/14/2021	\$220.24
PMT000004650	Kimberly & Roger Anderson	1/14/2021	\$571.40
PMT000004651	Maria G & Andrew N Powell	1/14/2021	\$186.75
PMT000004652	Melanie M Holycross	1/14/2021	\$200.07
PMT000004653	Emilee & Brian Hermon	1/14/2021	\$221.75
PMT000004654	Chantell Williamson	1/14/2021	\$196.10
PMT000004655	Medea L Williams	1/14/2021	\$239.85
PMT000004656	Eldon L Beers Jr	1/14/2021	\$199.88
PMT000004657	Elizabeth K & Kevin M Chandler	1/14/2021	\$257.60
PMT000004658	Jennifer Berter	1/14/2021	\$185.55
PMT000004659	Tracy Hale	1/14/2021	\$244.70
PMT000004660	Jessica Miller	1/14/2021	\$181.32
PMT000004661	Carey M Short	1/14/2021	\$239.85
PMT000004662	Darvette Whitaker	1/14/2021	\$239.85



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PMT000004663	Rhonda Jo Burroughs	1/14/2021	\$437.00
PMT000004664	Haley Smith	1/14/2021	\$213.60
PMT000004665	Stephen Nelson	1/14/2021	\$239.85
PMT000004666	Melissa Harris	1/14/2021	\$239.85
PMT000004667	Jerry Valentine Or Ericka Jones	1/14/2021	\$214.10
PMT000004668	Cynthia & Timothy Resch	1/14/2021	\$257.13
PMT000004669	Kasandra & Ralph Cotterman	1/14/2021	\$391.00
PMT000004670	Carli A Amlin	1/14/2021	\$197.81
PMT000004671	Elva J Coblentz	1/14/2021	\$239.85
PMT000004672	Angelina & Daniel Walther	1/14/2021	\$409.45
PMT000004673	Robin E Saldivar	1/14/2021	\$186.75
PMT000004674	Amy & Scott Nimmer	1/14/2021	\$231.10
PMT000004675	Theresa Poole	1/14/2021	\$239.85
PMT000004676	Pamela Lewis	1/14/2021	\$199.88
PMT000004677	Melena & Tracy Colon	1/14/2021	\$460.00
PMT000004678	Mary M Keseday	1/14/2021	\$197.61
PMT000004679	Ashley M Reay	1/14/2021	\$239.85
PMT000004680	Brittany Ganssarto	1/14/2021	\$520.00
PMT000004681	Michael E Freels	1/14/2021	\$612.83
PMT000004682	Delonda Harris	1/14/2021	\$239.85
PMT000004683	Laura J Berry	1/14/2021	\$230.20
PMT000004684	Stephanie R & Christopher Reese	1/14/2021	\$495.65
PMT000004685	Thomas D Norwood	1/14/2021	\$239.85
PMT000004686	Samantha Ojanama	1/14/2021	\$199.88
PMT000004687	Kristen & Ryan Gross	1/14/2021	\$529.00
PMT000004688	Monica Hunt	1/14/2021	\$239.85
PMT000004689	Datalion Culpepper	1/14/2021	\$219.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000004690	Emily & Stephen Kallenberg	1/14/2021	\$529.00
PMT000004691	Jessica Osborne	1/14/2021	\$239.85
PMT000004692	George Pillow	1/14/2021	\$239.85
PMT000004693	Ashley & Bryon Black	1/14/2021	\$345.00
PMT000004694	James Laursen	1/14/2021	\$239.85
PMT000004695	Rachel Doran	1/14/2021	\$239.85
PMT000004696	Lena Beam	1/14/2021	\$194.35
PMT000004697	Amanda & Jerry Noble	1/14/2021	\$259.20
PMT000004698	Claudine Roeth	1/14/2021	\$239.85
PMT000004699	Beth A Wagner	1/14/2021	\$575.00
PMT000004700	Earl A And Michael A Heston Iii	1/14/2021	\$186.75
PMT000004701	Rebecca E And Gregory L Johnson	1/14/2021	\$575.00
PMT000004702	Bitttany & Rex Carpenter	1/14/2021	\$265.00
PMT000004703	Octavia L Buford	1/14/2021	\$198.22
PMT000004704	Rebekah Fairhurst	1/14/2021	\$384.00
PMT000004705	Haley & Daniel Vantol	1/14/2021	\$358.40
PMT000004706	Malori & Timothy Feltman	1/14/2021	\$529.00
PMT000004707	Cahterine Blyth	1/14/2021	\$239.85
PMT000004708	Amanda C & David M Bittenbender	1/14/2021	\$414.00
PMT000004709	Debbie Baker	1/14/2021	\$196.10
PMT000004710	Brittany Jurgens-Thompson	1/14/2021	\$239.85
PMT000004711	Ross Carnegie	1/14/2021	\$239.85
PMT000004712	Brooke & Roy Lowrie	1/14/2021	\$345.00
PMT000004713	Stephanie Hendricks	1/14/2021	\$239.85
PMT000004714	Nikki & Timothy Armstrong	1/14/2021	\$237.05
PMT000004715	Valerie S Macht	1/14/2021	\$275.14
PMT000004716	Lucille Wilson	1/14/2021	\$226.27



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PMT000004717	Dr Latrelle Jackson	1/14/2021	\$239.85
PMT000004718	Kyle Day	1/14/2021	\$360.00
PMT000004719	Betina Barker	1/14/2021	\$360.00
PMT000004720	Lisa M Jennings	1/14/2021	\$181.02
PMT000004721	Timothy Clifton	1/14/2021	\$360.00
PMT000004722	Monica & Timothy Clifton	1/14/2021	\$366.35
PMT000004723	Lisa H Huffman	1/14/2021	\$360.00
PMT000004724	John C Huffman III	1/14/2021	\$360.00
PMT000004725	Stephen Kosch	1/14/2021	\$360.00
PMT000004726	Jessica Kosch	1/14/2021	\$360.00
PMT000004727	Trudy M Woods	1/14/2021	\$328.27
PMT000004728	Gannett Satellite Information Network	1/14/2021	\$338.81
PMT000004825	GE Capital Retail Bank	1/14/2021	\$490.44
PMT000004826	Time Warner Cable	1/14/2021	\$320.33
PMT000004827	Time Warner Cable	1/14/2021	\$128.34
PMT000004828	At&T Corp	1/14/2021	\$6,012.70
PMT000004829	At&T Corp	1/14/2021	\$1,469.95
PMT000004830	Xerox Corporation	1/14/2021	\$1,189.26
PMT000004831	Ohio Economic Development Association	1/14/2021	\$225.00
PMT000004832	Pengad Inc.	1/14/2021	\$119.30
PMT000004833	Ricoh Usa Inc	1/14/2021	\$135.44
PMT000004835	David H Roush Psyd & Assoc	1/14/2021	\$437.50
PMT000004836	Dayton Stencil Works Co	1/14/2021	\$51.17
PMT000004837	Kroger Co	1/14/2021	\$143.41
PMT000004838	Stanley Steemer Inc	1/14/2021	\$209.00
PMT000004839	Valley Asphalt Corp.	1/14/2021	\$284.20
PMT000004840	Catholic Social Services	1/14/2021	\$4,940.00



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PMT000004841	Catholic Social Services	1/14/2021	\$7,260.00
PMT000004842	Catholic Social Services	1/14/2021	\$4,900.00
PMT000004843	Carroll Wuertz Tire Co.	1/14/2021	\$140.23
PMT000004844	Dorothy Lane Market Inc	1/14/2021	\$314.80
PMT000004845	Cox Media Group-Ohio	1/14/2021	\$1,000.00
PMT000004846	Merchants Security Serv.	1/14/2021	\$4,244.63
PMT000004847	Daybreak, Inc.	1/14/2021	\$15,343.77
PMT000004848	A E David Company Inc	1/14/2021	\$65.95
PMT000004849	A E David Company Inc	1/14/2021	\$159.05
PMT000004850	Think Patented	1/14/2021	\$465.00
PMT000004851	St Vincent Depaul Society District	1/14/2021	\$134,444.16
PMT000004852	Brailey Daniels Inc	1/14/2021	\$147.11
PMT000004854	Children Have Options In Caring	1/14/2021	\$5,374.26
PMT000004855	Greater Dayton Volunteer	1/14/2021	\$2,531.76
PMT000004856	Ohio Assoc Of Magistrates	1/14/2021	\$125.00
PMT000004857	Miami Valley Housing Opportunities	1/14/2021	\$5,729.72
PMT000004858	Verizon Wireless	1/14/2021	\$571.85
PMT000004859	Treasurer State Of Ohio	1/14/2021	\$270.00
PMT000004860	Treasurer State Of Ohio	1/14/2021	\$4.94
PMT000004861	Treasurer State Of Ohio	1/14/2021	\$4.77
PMT000004862	Treasurer State Of Ohio	1/14/2021	\$4.42
PMT000004863	Treasurer State Of Ohio	1/14/2021	\$50.00
PMT000004864	Hassler Communication Systems Tech, Inc.	1/14/2021	\$149.00
PMT000004865	Eratech Environmental Inc	1/14/2021	\$520.00
PMT000004866	The Borg Group Inc.	1/14/2021	\$50.00
PMT000004867	Greater Dayton It Alliance	1/14/2021	\$625.00
PMT000004868	Rumpke Of Ohio Inc	1/14/2021	\$529.84



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PMT000004869	Vocalink Inc	1/14/2021	\$49.00
PMT000004870	Cintas Corporation	1/14/2021	\$25.23
PMT000004871	Cintas Corporation	1/14/2021	\$15.50
PMT000004872	Miami Valley Interpreters, Llc	1/14/2021	\$75.00
PMT000004873	Ohio State Bar Association	1/14/2021	\$247.00
PMT000004874	City Of Dayton	1/14/2021	\$85.00
PMT000004875	City Of Dayton	1/14/2021	\$85.00
PMT000004876	City Of Dayton	1/14/2021	\$261.86
PMT000004877	State Industrial Products	1/14/2021	\$113.00
PMT000004878	Honey Baked Ham Company	1/14/2021	\$147.03
PMT000004879	Legal Aid Of Western Ohio	1/14/2021	\$4,279.12
PMT000004880	Ohio Association Of Domestic	1/14/2021	\$400.00
PMT000004881	Pest Doctor Systems Inc	1/14/2021	\$345.00
PMT000004883	Vectren Energy Delivery Of Ohio Inc	1/14/2021	\$175.03
PMT000004884	W W Grainger Inc	1/14/2021	\$249.07
PMT000004885	W W Grainger Inc	1/14/2021	\$230.31
PMT000004886	Intl Assoc Of Assessing Officers	1/14/2021	\$220.00
PMT000004887	Morgan Services Inc	1/14/2021	\$86.73
PMT000004888	Cdw Government Inc	1/14/2021	\$1,368.12
PMT000004889	Cdw Government Inc	1/14/2021	\$348.24
PMT000004890	Cdw Government Inc	1/14/2021	\$334.38
PMT000004891	Cdw Government Inc	1/14/2021	\$348.24
PMT000004892	Gordon Food Service Inc	1/14/2021	\$1,205.96
PMT000004893	Crisis Prevention Institute Inc	1/14/2021	\$150.00
PMT000004894	Ferguson Enterprises	1/14/2021	\$94.36
PMT000004895	Cox Media Group	1/14/2021	\$450.00
PMT000004896	Books A Million	1/14/2021	\$83.06



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PMT000004897	Lexisnexis Risk Data Management Inc	1/14/2021	\$625.40
PMT000004898	Lexisnexis Risk Data Management Inc	1/14/2021	\$50.00
PMT000004899	Fedex	1/14/2021	\$77.63
PMT000004900	Nch Corporation	1/14/2021	\$472.65
PMT000004901	Specialty Enterprises Inc	1/14/2021	\$158.00
PMT000004902	Amazon.Com, Inc	1/14/2021	\$99.96
PMT000004906	Aramark Uniform & Career Apparel Group	1/14/2021	\$28.25
PMT000004907	Aramark Uniform & Career Apparel Group	1/14/2021	\$12.00
PMT000004908	Aramark Uniform & Career Apparel Group	1/14/2021	\$12.00
PMT000004909	Aramark Uniform & Career Apparel Group	1/14/2021	\$12.00
PMT000004910	Aramark Uniform & Career Apparel Group	1/14/2021	\$12.00
PMT000004914	Aramark Uniform & Career Apparel Group	1/14/2021	\$16.70
PMT000004916	Aramark Uniform & Career Apparel Group	1/14/2021	\$77.95
PMT000004917	4 Iron Development	1/14/2021	\$1,516.20
PMT000004918	Occupational Health Centers Of Oh Pa Co	1/14/2021	\$492.50
PMT000004919	Language Line Services Inc	1/14/2021	\$447.00
PMT000004920	Papa Yoon Cleaners	1/14/2021	\$19.60
PMT000004921	Buck Run Doors & Hardware	1/14/2021	\$125.00
PMT000004922	Buck Run Doors & Hardware	1/14/2021	\$315.00
PMT000004923	House Of Bread	1/14/2021	\$3,125.00
PMT000004924	Economic Modeling Llc	1/14/2021	\$25,000.00
PMT000004925	Pay Tel Communications Inc	1/14/2021	\$873.35
PMT000004926	Nst Battery Llc	1/14/2021	\$99.90
PMT000004927	Icp, Inc.	1/14/2021	\$5,842.22
PMT000004928	Coreys Auto Repair Llc	1/14/2021	\$283.45
PMT000004929	Schloss Media Inc	1/14/2021	\$49.00
PMT000004930	Friends Service Company Inc	1/14/2021	\$161.64



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PMT000004931	Friends Service Company Inc	1/14/2021	\$8.73
PMT000004932	Friends Service Company Inc	1/14/2021	\$56.21
PMT000004933	Friends Service Company Inc	1/14/2021	\$37.41
PMT000004934	Mnj Technologies Direct Inc	1/14/2021	\$94.35
PMT000004935	Sydney Meeks	1/14/2021	\$56.00
PMT000004936	Jc Penney Corporation Inc	1/14/2021	\$199.91
PMT000004937	Evinto Solutions Llc	1/14/2021	\$600.00
PMT000004938	Medpro Llc	1/14/2021	\$5,025.00
PMT000004939	Veritext Llc	1/14/2021	\$339.50
PMT000004940	Catalina Food Protection Inc	1/14/2021	\$5,850.00
PMT000004941	Council For Community	1/14/2021	\$433.13
PMT000004942	Franklin Planner Corporation	1/14/2021	\$24.51
PMT000004943	Vecmar Corporation	1/14/2021	\$2,325.27
PMT000004944	Matrix Antimicrobial Llc	1/14/2021	\$900.00
PMT000004945	Profamily Llc	1/14/2021	\$627.13
PMT000004946	Hahn Automotive	1/14/2021	\$8.99
PMT000004947	Vernon Van Meter Jr	1/14/2021	\$897.16
PMT000004948	Dr Linda J Burrs	1/14/2021	\$1,425.00
PMT000004949	Dayton Power And Light	1/14/2021	\$3,072.83
PMT000004950	Dayton Power And Light	1/14/2021	\$724.67
PMT000004951	Dayton Power And Light	1/14/2021	\$1,796.50
PMT000004952	Goodwill Industry Of The Miami Valley	1/14/2021	\$5,122.55
PMT000004953	Taft Stettinius & Hollister Llp	1/14/2021	\$4,500.00
PMT000004954	United Rehabilitation Services	1/14/2021	\$197.28
PMT000004955	Eastway Corporation	1/14/2021	\$4,375.00
PMT000004956	Dayton Childrens Hospital	1/14/2021	\$25,000.00
PMT000004957	South Community, Inc.	1/14/2021	\$76,821.15



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PMT000004958	Daybreak, Inc.	1/14/2021	\$48,611.68
PMT000004959	Choices In Community Living, Inc	1/14/2021	\$444.86
PMT000004960	Urban Minority Alcoholism And Drug	1/14/2021	\$2,606.73
PMT000004961	We Care Arts Inc	1/14/2021	\$19.68
PMT000004962	Miami Valley Housing Opportunities	1/14/2021	\$25,885.20
PMT000004963	Emery Communications Inc	1/14/2021	\$1,769.84
PMT000004964	Treasurer State Of Ohio	1/14/2021	\$7,809.00
PMT000004965	Treasurer State Of Ohio	1/14/2021	\$7,809.00
PMT000004966	Treasurer State Of Ohio	1/14/2021	\$1,860.00
PMT000004967	Treasurer State Of Ohio	1/14/2021	\$10,232.10
PMT000004968	Treasurer State Of Ohio	1/14/2021	\$7,466.10
PMT000004969	Treasurer State Of Ohio	1/14/2021	\$3,720.00
PMT000004970	Wright State Physicians Inc	1/14/2021	\$3,461.25
PMT000004971	Consumer Support Services Inc	1/14/2021	\$1,193.30
PMT000004972	Kroger Limited Partnership I	1/14/2021	\$75.00
PMT000004973	Kroger Limited Partnership I	1/14/2021	\$35.95
PMT000004974	Vocalink Inc	1/14/2021	\$47.00
PMT000004975	Little Miami River	1/14/2021	\$17,658.00
PMT000004976	Cintas Corporation	1/14/2021	\$5.13
PMT000004977	Miami Valley Interpreters, Llc	1/14/2021	\$55.00
PMT000004978	Miami University	1/14/2021	\$11,349.61
PMT000004979	Ohio Edison Co	1/14/2021	\$106.45
PMT000004980	Vectren Energy Delivery Of Ohio Inc	1/14/2021	\$2,105.64
PMT000004981	Lands End Inc	1/14/2021	\$350.60
PMT000004982	Gordon Food Service Inc	1/14/2021	\$30.61
PMT000004983	Gordon Food Service Inc	1/14/2021	\$37.96
PMT000004984	Relx Inc	1/14/2021	\$1,140.00



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PMT000004985	Lowes Home Centers Inc	1/14/2021	\$80.75
PMT000004986	Home Depot Credit Services	1/14/2021	\$96.20
PMT000004987	At&T Services Inc	1/14/2021	\$131.69
PMT000004988	Robert Half International	1/14/2021	\$577.13
PMT000004989	Mckesson Medical-Surgical Inc	1/14/2021	\$180.86
PMT000004990	A W Holdings Llc	1/14/2021	\$694.26
PMT000004991	Vercom Systems Inc	1/14/2021	\$1,092.32
PMT000004992	Lcd Home Health Agency	1/14/2021	\$38.94
PMT000004993	Navisite Llc	1/14/2021	\$1,196.00
PMT000004994	Rise Up News	1/14/2021	\$45,810.00
PMT000004995	Anthony P Day Llc	1/14/2021	\$323.85
PMT000004996	Eric Buford	1/14/2021	\$156.08
PMT000004997	I2 Cloud Services	1/14/2021	\$322.93
PMT000004998	Marlin Dillard	1/14/2021	\$117.06
PMT000004999	Truth Initiative Foundation	1/14/2021	\$20,000.00
PMT000005000	Phillip A Reid Attorney At Law	1/14/2021	\$712.50
PMT000005001	Staton Fisher & Conboy Llp	1/14/2021	\$540.00
PMT000005002	Michael R Booher	1/14/2021	\$1,000.00
PMT000005003	Jeffrey T Gramza	1/14/2021	\$202.50
PMT000005004	Douglas C Hahn, Atty	1/14/2021	\$697.50
PMT000005005	Brent E Rambo, Atty	1/14/2021	\$1,000.00
PMT000005006	Dayton Power And Light	1/14/2021	\$51.45
PMT000005007	Fifth Third Bank	1/14/2021	\$2.50
PMT000005008	Treasurer State Of Ohio	1/14/2021	\$2,663.81
PMT000005009	Treasurer State Of Ohio	1/14/2021	\$21.50
PMT000005010	Treasurer State Of Ohio	1/14/2021	\$1,078.00
PMT000005011	Treasurer State Of Ohio	1/14/2021	\$21.50



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PMT000005013	Miami Valley Innovations	1/14/2021	\$1,350.00
PMT000005014	Miami Valley Innovations	1/14/2021	\$475.00
PMT000005015	Miami Valley Innovations	1/14/2021	\$900.00
PMT000005016	Miami Valley Innovations	1/14/2021	\$12,950.00
PMT000005017	Miami Valley Innovations	1/14/2021	\$750.00
PMT000005018	Crown Personnel Services Inc	1/14/2021	\$53,259.40
PMT000005019	Alan Gabel Atty	1/14/2021	\$525.00
PMT000005020	Ohio State Bar Association	1/14/2021	\$247.00
PMT000005021	Ohio State Bar Association	1/14/2021	\$137.50
PMT000005022	Ohio State Bar Association	1/14/2021	\$315.00
PMT000005023	Montgomery County	1/14/2021	\$440.42
PMT000005024	Montgomery County	1/14/2021	\$135.56
PMT000005025	Montgomery County	1/14/2021	\$157.00
PMT000005026	Montgomery County	1/14/2021	\$74,569.50
PMT000005029	City Of Dayton	1/14/2021	\$100.16
PMT000005030	City Of Riverside	1/14/2021	\$60,013.84
PMT000005031	Vectren Energy Delivery Of Ohio Inc	1/14/2021	\$65.56
PMT000005032	Robert Alan Brenner Llc	1/14/2021	\$382.50
PMT000005033	Cdw Government Inc	1/14/2021	\$3,391.32
PMT000005034	Minnesota Department Of Health	1/14/2021	\$13.00
PMT000005035	Byron K Shaw	1/14/2021	\$975.00
PMT000005036	Bur Of Vital Stats Fl St Bd Of Health	1/14/2021	\$5.00
PMT000005037	Pitney Bowes Bank Inc	1/14/2021	\$24,000.00
PMT000005038	At&T Mobility National Accounts Llc	1/14/2021	\$9,127.25
PMT000005039	At&T Mobility National Accounts Llc	1/14/2021	\$122.60
PMT000005040	Oregon State Health Div.	1/14/2021	\$25.00
PMT000005041	Sage Publications, Inc.	1/14/2021	\$195.00



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PMT000005042	Occupational Health Centers Of Oh Pa Co	1/14/2021	\$283.00
PMT000005043	Horwitz & Horwitz Llc	1/14/2021	\$1,560.00
PMT000005044	John Pinard	1/14/2021	\$135.00
PMT000005045	Baldwin Valley Law Llc	1/14/2021	\$712.50
PMT000005046	Connie Klayko	1/14/2021	\$495.00
PMT000005047	Ks Miller Law Office Llc	1/14/2021	\$1,000.00
PMT000005048	Law Office Of Kirsten Knight Llc	1/14/2021	\$172.50
PMT000005049	Siemann & Associates Co Lpa	1/14/2021	\$337.50
PMT000005050	Connors Law Office Llc	1/14/2021	\$427.50
PMT000005051	Pryor Funeral Home Llc	1/14/2021	\$1,000.00
PMT000005052	Carl A Lux	1/14/2021	\$150.00
PMT000005053	Law Office Of Michael V Porter Llc	1/14/2021	\$1,000.00
PMT000005054	Kimberly M Melchor	1/14/2021	\$570.00
PMT000005055	Law Offices Of W Scott Russell Llc	1/14/2021	\$810.00
PMT000005056	Valerie Sargent-Wood	1/14/2021	\$375.00
PMT000005057	United Way of The Greater Dayton Area	1/14/2021	\$250.00
PMT000005058	BRANNON METCALFE	1/14/2021	\$1,000.00
PMT000005059	UMR Inc	1/15/2021	\$956,220.92
PMT000005093	York Risk Services Group, Inc	1/15/2021	\$13,763.73
Voucher Count:	1342	Sub-Total:	\$12,200,880.74