

RESOLUTION NO. 21-0394



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

TO: Clerk of Commission

DATE: April 13, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: April 13, 2021



BCC Prelist Certification Report

Date

April 13, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000017937	Dayton Power And Light	4/6/2021	\$129.96
PMT000018984	Medimpact Healthcare Systems Inc	4/6/2021	\$9.75
PMT000018998	Medimpact Healthcare Systems Inc	4/6/2021	\$595,505.51
PMT000019030	Montgomery Co Dept Of Jfs-Wia	4/7/2021	\$2,000.00
PMT000019031	Montgomery County Administrative Serv	4/7/2021	\$785.20
PMT000019032	U S Bank	4/7/2021	\$282.98
PMT000019033	Young Womens Christian Association	4/7/2021	\$1,500.00
PMT000019034	Village Of Arcanum	4/8/2021	\$69.04
PMT000019097	City Of Franklin	4/8/2021	\$8.00
PMT000019098	Piqua Income Tax Department	4/8/2021	\$105.87
PMT000019099	City Of Sidney	4/8/2021	\$30.15
PMT000019100	Village Of Farmersville	4/8/2021	\$220.79
PMT000019101	City Of Trotwood	4/8/2021	\$2,089.65
PMT000019102	City Of Monroe	4/8/2021	\$19.20
PMT000019103	City Of Carlisle	4/8/2021	\$86.88
PMT000019104	City Of Englewood	4/8/2021	\$789.93
PMT000019105	City Of Delaware Income Tax	4/8/2021	\$100.81
PMT000019106	Village Of South Lebanon	4/8/2021	\$17.04
PMT000019107	City Of Forest Park	4/8/2021	\$50.39
PMT000019108	Cca - Division Of Taxation	4/8/2021	\$28,046.84
PMT000019109	Village Of Morrow	4/8/2021	\$128.72
PMT000019110	City Of Urbana	4/8/2021	\$14.00
PMT000019111	Saint Bernard City Income Tax	4/8/2021	\$22.71
PMT000019112	City Of Lebanon	4/8/2021	\$187.97
PMT000019113	City Of Moraine	4/8/2021	\$10,318.33
PMT000019114	City Of Miamisburg	4/8/2021	\$564.03
PMT000019115	City Of Middletown	4/8/2021	\$33.73



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PMT000019116	New Lebanon, Village Of	4/8/2021	\$3,826.99
PMT000019117	City Of Oakwood	4/8/2021	\$661.76
PMT000019118	City Of Springfield	4/8/2021	\$2,397.68
PMT000019119	City Of Springboro	4/8/2021	\$987.58
PMT000019120	City Of Tipp City	4/8/2021	\$180.35
PMT000019121	City Of Troy	4/8/2021	\$356.99
PMT000019122	City Of Vandalia	4/8/2021	\$3,940.15
PMT000019123	City Of West Carrollton	4/8/2021	\$3,068.85
PMT000019124	Fairfield Income Tax Division	4/8/2021	\$122.33
PMT000019125	City Of Greenville	4/8/2021	\$42.10
PMT000019126	Cincinnati Income Tax Division	4/8/2021	\$74.66
PMT000019127	Montgomery County Common Pleas Ct	4/8/2021	\$541.21
PMT000019128	Montgomery County Treasurer	4/8/2021	\$47,758.80
PMT000019129	City Of Centerville	4/8/2021	\$638.93
PMT000019130	Culture Works	4/8/2021	\$116.46
PMT000019131	Dayton Municipal Court	4/8/2021	\$74.84
PMT000019132	Fraternal Order Of Police	4/8/2021	\$1,062.50
PMT000019133	Fairborn Municipal Court	4/8/2021	\$315.64
PMT000019134	Fraternal Order Of Police	4/8/2021	\$3,105.16
PMT000019135	City Of Huber Heights	4/8/2021	\$3,236.50
PMT000019136	Montgomery County Treasurer	4/8/2021	\$812.20
PMT000019137	Sidney Municipal Court	4/8/2021	\$349.79
PMT000019138	Professional Guild Of Ohio	4/8/2021	\$10.00
PMT000019139	US Bank	4/8/2021	\$3,831,435.14
PMT000019140	US Bank	4/8/2021	\$9,339.81
PMT000019141	Afscme Council 8 L101	4/8/2021	\$1,681.99
PMT000019142	Montgomery County Treasurer	4/8/2021	\$94.84



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000019143	Montgomery County Treasurer	4/8/2021	\$143,752.35
PMT000019144	Office Of The Chapter 13 Trustee	4/8/2021	\$5,817.71
PMT000019145	Montgomery County Treasurer	4/8/2021	\$83,841.60
PMT000019146	Kettering Municipal Court	4/8/2021	\$262.90
PMT000019147	Sheriffs Benevolent C/O	4/8/2021	\$730.00
PMT000019148	Montgomery County First District Court	4/8/2021	\$217.45
PMT000019149	Montgomery County Treasurer	4/8/2021	\$96,942.60
PMT000019150	Montgomery County Treasurer	4/8/2021	\$5,961.52
PMT000019151	Ohio Patrolmens Benevolent Association	4/8/2021	\$7,760.00
PMT000019152	Professional Guild Of Ohio	4/8/2021	\$4,878.24
PMT000019153	Afscme People	4/8/2021	\$15.40
PMT000019154	Regional Income Tax Agency	4/8/2021	\$2,796.82
PMT000019155	Clark County Municipal Court	4/8/2021	\$100.00
PMT000019156	State Of Ohio Treasurer	4/8/2021	\$133,659.22
PMT000019157	United Way	4/8/2021	\$1,665.44
PMT000019158	Vandalia Municipal Court	4/8/2021	\$323.54
PMT000019159	Butler Township (Mont)	4/8/2021	\$349.50
PMT000019160	Clay Township (Mont)	4/8/2021	\$362.50
PMT000019161	German Township (Mont)	4/8/2021	\$115.00
PMT000019162	Harrison Township (Mont)	4/8/2021	\$784.00
PMT000019163	Jefferson Township (Mont)	4/8/2021	\$225.75
PMT000019164	Miami Township (Mont)	4/8/2021	\$1,901.00
PMT000019165	Perry Township (Mont)	4/8/2021	\$240.00
PMT000019166	Washington Township (Mont)	4/8/2021	\$1,210.00
PMT000019167	Jackson Township (Mont)	4/8/2021	\$29.50
PMT000019168	Superior Dental Care, Inc	4/8/2021	\$96,917.85
PMT000019169	Fidelity Security Life Insurance Co	4/8/2021	\$26,871.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000019170	New Benefits Ltd	4/8/2021	\$371.70
PMT000019171	Continental American Insurance	4/8/2021	\$5,273.91
PMT000019172	General Electric Capital Corp	4/8/2021	\$41.76
PMT000019173	Matthew Bender & Co Inc	4/8/2021	\$1,164.39
PMT000019174	Aramark	4/8/2021	\$110.00
PMT000019175	Aramark	4/8/2021	\$95.73
PMT000019176	Dayton Power And Light	4/8/2021	\$53.05
PMT000019177	Dayton Power And Light	4/8/2021	\$715.83
PMT000019178	Dayton Power And Light	4/8/2021	\$511.63
PMT000019179	Dayton Power And Light	4/8/2021	\$596.35
PMT000019180	Dayton Power And Light	4/8/2021	\$31.09
PMT000019181	Dayton Power And Light	4/8/2021	\$65.63
PMT000019182	Dayton Power And Light	4/8/2021	\$4,818.21
PMT000019183	Dayton Power And Light	4/8/2021	\$43.56
PMT000019184	Dayton Power And Light	4/8/2021	\$16.02
PMT000019185	Dayton Power And Light	4/8/2021	\$239.01
PMT000019186	Dayton Power And Light	4/8/2021	\$114.69
PMT000019187	Dayton Power And Light	4/8/2021	\$101.84
PMT000019188	Dayton Power And Light	4/8/2021	\$2,016.91
PMT000019189	Dayton Power And Light	4/8/2021	\$17,901.88
PMT000019190	Dayton Power And Light	4/8/2021	\$21.99
PMT000019191	Dayton Power And Light	4/8/2021	\$28.68
PMT000019192	Dayton Power And Light	4/8/2021	\$16.27
PMT000019193	Dayton Power And Light	4/8/2021	\$1,258.34
PMT000019194	Dayton Power And Light	4/8/2021	\$88.95
PMT000019195	Dayton Power And Light	4/8/2021	\$1,313.71
PMT000019196	Dayton Power And Light	4/8/2021	\$20.73



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PMT000019197	Dayton Power And Light	4/8/2021	\$16.02
PMT000019198	Dayton Power And Light	4/8/2021	\$1,266.02
PMT000019199	Dayton Power And Light	4/8/2021	\$3,030.50
PMT000019200	Dayton Power And Light	4/8/2021	\$16.05
PMT000019201	Dayton Power And Light	4/8/2021	\$71.26
PMT000019202	Dayton Power And Light	4/8/2021	\$108.71
PMT000019203	Dayton Power And Light	4/8/2021	\$3,642.20
PMT000019204	Dayton Power And Light	4/8/2021	\$539.20
PMT000019205	Dayton Power And Light	4/8/2021	\$53.89
PMT000019206	Dayton Power And Light	4/8/2021	\$106.43
PMT000019207	Dayton Power And Light	4/8/2021	\$67.75
PMT000019208	A E David Company Inc	4/8/2021	\$77.90
PMT000019209	A E David Company Inc	4/8/2021	\$187.10
PMT000019210	A E David Company Inc	4/8/2021	\$203.90
PMT000019211	A E David Company Inc	4/8/2021	\$91.95
PMT000019212	St Vincent Depaul Society District	4/8/2021	\$1,464.32
PMT000019213	Dayton Parts Co Napa	4/8/2021	\$176.40
PMT000019214	Dayton Parts Co Napa	4/8/2021	\$28.47
PMT000019215	Dayton Parts Co Napa	4/8/2021	\$83.37
PMT000019216	Dayton Parts Co Napa	4/8/2021	\$41.68
PMT000019217	Dayton Parts Co Napa	4/8/2021	\$20.64
PMT000019218	Dayton Parts Co Napa	4/8/2021	\$9.92
PMT000019219	Dayton Parts Co Napa	4/8/2021	\$12.32
PMT000019220	Dayton Parts Co Napa	4/8/2021	\$76.14
PMT000019221	Dayton Parts Co Napa	4/8/2021	\$30.42
PMT000019222	Dayton Parts Co Napa	4/8/2021	\$58.88
PMT000019223	Dayton Parts Co Napa	4/8/2021	\$20.68



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PMT000019224	Dayton Parts Co Napa	4/8/2021	\$16.60
PMT000019225	Saturn Electric	4/8/2021	\$500.00
PMT000019226	K&R Distributors Inc	4/8/2021	\$116.50
PMT000019227	K&R Distributors Inc	4/8/2021	\$84.00
PMT000019228	Dayton Bar Association	4/8/2021	\$210.00
PMT000019229	Verizon Wireless	4/8/2021	\$1,642.55
PMT000019230	Verizon Wireless	4/8/2021	\$4,028.52
PMT000019231	Treasurer State Of Ohio	4/8/2021	\$3,481.50
PMT000019232	Treasurer State Of Ohio	4/8/2021	\$109,315.92
PMT000019233	Treasurer State Of Ohio	4/8/2021	\$10,434.50
PMT000019234	Treasurer State Of Ohio	4/8/2021	\$5,297.50
PMT000019235	D & S Auto Parts Inc	4/8/2021	\$3.45
PMT000019236	D & S Auto Parts Inc	4/8/2021	\$45.75
PMT000019237	City Of Dayton	4/8/2021	\$7,600.00
PMT000019238	City Of Dayton	4/8/2021	\$5,600.00
PMT000019239	City Of Dayton	4/8/2021	\$7,600.00
PMT000019240	City Of Dayton	4/8/2021	\$4,275.00
PMT000019241	City Of Huber Heights	4/8/2021	\$156.26
PMT000019242	City Of Trotwood	4/8/2021	\$12.00
PMT000019243	Village Of New Lebanon	4/8/2021	\$9,960.00
PMT000019244	Sherwin-Williams Co	4/8/2021	\$291.95
PMT000019246	Stoops Freightliner & Quality Trailer	4/8/2021	\$302.71
PMT000019247	Stoops Freightliner & Quality Trailer	4/8/2021	\$1,822.07
PMT000019248	Stoops Freightliner & Quality Trailer	4/8/2021	\$500.09
PMT000019249	Stoops Freightliner & Quality Trailer	4/8/2021	\$253.86
PMT000019250	Vectren Energy Delivery Of Ohio Inc	4/8/2021	\$512.71
PMT000019251	Vectren Energy Delivery Of Ohio Inc	4/8/2021	\$162.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000019252	Vectren Energy Delivery Of Ohio Inc	4/8/2021	\$2,175.28
PMT000019253	Vectren Energy Delivery Of Ohio Inc	4/8/2021	\$482.95
PMT000019254	W W Grainger Inc	4/8/2021	\$235.94
PMT000019255	W W Grainger Inc	4/8/2021	\$11.01
PMT000019256	W W Grainger Inc	4/8/2021	\$107.12
PMT000019257	W W Grainger Inc	4/8/2021	\$46.18
PMT000019258	W W Grainger Inc	4/8/2021	\$116.70
PMT000019259	W W Grainger Inc	4/8/2021	\$1,041.48
PMT000019260	Gordon Food Service Inc	4/8/2021	\$65.26
PMT000019261	Gordon Food Service Inc	4/8/2021	\$65.94
PMT000019262	Gordon Food Service Inc	4/8/2021	\$49.96
PMT000019263	Gordon Food Service Inc	4/8/2021	\$112.50
PMT000019264	Gordon Food Service Inc	4/8/2021	\$87.10
PMT000019265	Gordon Food Service Inc	4/8/2021	\$113.17
PMT000019266	Gordon Food Service Inc	4/8/2021	\$28.22
PMT000019267	Wells Fargo Financial Leasing	4/8/2021	\$450.00
PMT000019268	Relx Inc	4/8/2021	\$1,303.72
PMT000019269	Lowes Home Centers Inc	4/8/2021	\$133.95
PMT000019270	Home Depot Credit Services	4/8/2021	\$4.97
PMT000019271	Home Depot Credit Services	4/8/2021	\$166.20
PMT000019272	Home Depot Credit Services	4/8/2021	\$184.11
PMT000019273	Home Depot Credit Services	4/8/2021	\$399.00
PMT000019274	Home Depot Credit Services	4/8/2021	\$26.94
PMT000019275	At&T Services Inc	4/8/2021	\$95.14
PMT000019276	At&T Mobility National Accounts Llc	4/8/2021	\$357.82
PMT000019277	Solid Waste Assoc Of North America/Grcda	4/8/2021	\$743.00
PMT000019278	Aramark Uniform & Career Apparel Group	4/8/2021	\$33.80



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PMT000019279	Aramark Uniform & Career Apparel Group	4/8/2021	\$22.20
PMT000019280	Aramark Uniform & Career Apparel Group	4/8/2021	\$12.00
PMT000019281	Aramark Uniform & Career Apparel Group	4/8/2021	\$19.35
PMT000019282	Aramark Uniform & Career Apparel Group	4/8/2021	\$19.35
PMT000019283	Aramark Uniform & Career Apparel Group	4/8/2021	\$19.35
PMT000019284	Aramark Uniform & Career Apparel Group	4/8/2021	\$19.35
PMT000019285	Aramark Uniform & Career Apparel Group	4/8/2021	\$8.25
PMT000019286	Frontier Communications Of America Inc	4/8/2021	\$60.30
PMT000019287	Frontier Communications Of America Inc	4/8/2021	\$382.86
PMT000019288	Murphy Tractor & Equipment Co	4/8/2021	\$53.77
PMT000019289	Ohio Business College	4/8/2021	\$4,200.00
PMT000019290	Friends Service Company Inc	4/8/2021	\$98.00
PMT000019291	Mnj Technologies Direct Inc	4/8/2021	\$186.25
PMT000019292	Navisite Llc	4/8/2021	\$4,237.83
PMT000019293	Igs Ventures Inc	4/8/2021	\$11,907.76
PMT000019294	Igs Ventures Inc	4/8/2021	\$579.43
PMT000019295	Western Surety Company	4/8/2021	\$100.00
PMT000019296	Katie Stout	4/8/2021	\$25.00
PMT000019297	Sunshine Holdings Florida LLC	4/8/2021	\$912.00
PMT000019245	Cirrus Concept Consulting Inc	4/8/2021	\$3,644.00
PMT000019298	Constant Contact Inc	4/8/2021	\$600.00
PMT000019299	Brookville Rental Inc	4/8/2021	\$1,365.00
PMT000019300	Miami Valley RTA	4/8/2021	\$17,500.00
PMT000019301	Joseph G Pollard Co Inc	4/8/2021	\$1,153.60
PMT000019302	Graybar Electric Co. Inc.	4/8/2021	\$140.27
PMT000019303	B&H Foto & Electronics Corp	4/8/2021	\$171.09
PMT000019304	Barrett Paving Materials Inc	4/8/2021	\$30,831.37



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000019305	At&T Corp	4/8/2021	\$713.97
PMT000019306	Xerox Corporation	4/8/2021	\$1,189.26
PMT000019307	Penn Veterinary Supply Inc	4/8/2021	\$460.50
PMT000019308	Amcs Group Inc	4/8/2021	\$6,616.61
PMT000019309	James Ramsey	4/8/2021	\$232.75
PMT000019310	David H Roush Psyd & Assoc	4/8/2021	\$2,362.50
PMT000019311	David M Duwel Atty	4/8/2021	\$300.00
PMT000019312	James E Young	4/8/2021	\$624.00
PMT000019313	Sharon L Mullins	4/8/2021	\$4,788.00
PMT000019314	Solid Blend Technologies Inc	4/8/2021	\$1,010.94
PMT000019315	Wesley Com Center Inc	4/8/2021	\$231.09
PMT000019316	Dayton Stencil Works Co	4/8/2021	\$103.95
PMT000019317	Kroger Co	4/8/2021	\$49.75
PMT000019318	Valley Asphalt Corp.	4/8/2021	\$137.80
PMT000019319	Catholic Social Services	4/8/2021	\$9,880.95
PMT000019320	University Of Dayton	4/8/2021	\$6,000.00
PMT000019321	Pickrel Bros. Inc.	4/8/2021	\$1,556.42
PMT000019322	Breakfire Inc	4/8/2021	\$104.35
PMT000019323	Extermital Termite & Pest	4/8/2021	\$56.00
PMT000019324	Greene County Career Ctr	4/8/2021	\$450.00
PMT000019325	Stephens, Walter F Jr.Inc	4/8/2021	\$407.50
PMT000019326	Phillips Supply Co	4/8/2021	\$818.85
PMT000019327	Sinclair Community College	4/8/2021	\$2,780.70
PMT000019328	Kettering/Moraine/Oakwood	4/8/2021	\$200.00
PMT000019329	Ohio Newspapers Inc	4/8/2021	\$239.88
PMT000019330	Ohio Newspapers Inc	4/8/2021	\$391.50
PMT000019331	Gem City Key Shop, Inc.	4/8/2021	\$5.00



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PMT000019332	Commercial Parts & Serv. Of Ohio, Inc	4/8/2021	\$483.65
PMT000019333	Carey Electric Company	4/8/2021	\$1,072.00
PMT000019334	Furst The Florist, Inc.	4/8/2021	\$252.95
PMT000019335	South Community, Inc.	4/8/2021	\$268.00
PMT000019336	Merchants Security Serv.	4/8/2021	\$1,625.00
PMT000019337	Bobcat Of Dayton, Inc.	4/8/2021	\$4.14
PMT000019338	Daybreak, Inc.	4/8/2021	\$2,800.00
PMT000019339	Roderer Shoes Inc.	4/8/2021	\$500.00
PMT000019340	A E David Company Inc	4/8/2021	\$171.80
PMT000019341	Northmont Sign Co Inc	4/8/2021	\$27.17
PMT000019342	Printpoint, Inc.	4/8/2021	\$24.00
PMT000019343	St Vincent Depaul Society District	4/8/2021	\$63,404.86
PMT000019344	A & A Safety, Inc	4/8/2021	\$645.75
PMT000019345	DACC EPI Foundation	4/8/2021	\$75.00
PMT000019346	Artemis Center	4/8/2021	\$22,927.99
PMT000019347	Ljb Inc	4/8/2021	\$4,083.10
PMT000019348	Cincinnati Copiers Inc	4/8/2021	\$318.75
PMT000019349	Coalition On Homelessness	4/8/2021	\$440.00
PMT000019350	Dayton Parts Co Napa	4/8/2021	\$205.02
PMT000019351	K E Rose Company	4/8/2021	\$60.00
PMT000019352	Waibel Energy Systems	4/8/2021	\$1,037.00
PMT000019353	Security Fence Group, Inc.	4/8/2021	\$151.28
PMT000019354	Saturn Electric	4/8/2021	\$940.00
PMT000019355	Ohio Assoc Of Magistrates	4/8/2021	\$150.00
PMT000019356	K&R Distributors Inc	4/8/2021	\$15.00
PMT000019357	Transportation Supply	4/8/2021	\$143.92
PMT000019358	Hassler Communication Systems Tech, Inc.	4/8/2021	\$489.00



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PMT000019359	Daum & Associates	4/8/2021	\$450.00
PMT000019360	Best Glass Inc	4/8/2021	\$579.20
PMT000019361	Dayton Reliable Air Filter Svs	4/8/2021	\$126.55
PMT000019362	Powell Company Ltd	4/8/2021	\$1,788.60
PMT000019363	Modern Office Methods, Inc.	4/8/2021	\$2,479.00
PMT000019364	Omega Community Development Corp	4/8/2021	\$2,612.50
PMT000019365	Greater Dayton It Alliance	4/8/2021	\$375.00
PMT000019366	Randolph Investments Llc	4/8/2021	\$53.48
PMT000019367	Rumpke Of Ohio Inc	4/8/2021	\$810.44
PMT000019368	R D Holder Oil Co Inc	4/8/2021	\$769.78
PMT000019369	Kinnison Excavating Inc	4/8/2021	\$60,020.00
PMT000019370	Cintas Corporation	4/8/2021	\$117.99
PMT000019371	Roby Services, Ltd	4/8/2021	\$858.22
PMT000019372	Miami Valley Interpreters, Llc	4/8/2021	\$157.00
PMT000019373	Eagle Bridge Co	4/8/2021	\$17,999.99
PMT000019374	Montgomery County Transportn Imprv Dist	4/8/2021	\$5,951.40
PMT000019375	Greene County	4/8/2021	\$2,428.80
PMT000019376	City Of Kettering	4/8/2021	\$16,279.87
PMT000019377	Ohio State University	4/8/2021	\$9,471.15
PMT000019378	Dexter Company	4/8/2021	\$612.69
PMT000019379	Assoc Of Ohio Recyclers	4/8/2021	\$200.00
PMT000019380	Hylant	4/8/2021	\$2,873.00
PMT000019381	Pest Doctor Systems Inc	4/8/2021	\$38.94
PMT000019382	W W Grainger Inc	4/8/2021	\$124.96
PMT000019383	Mcmaster-Carr Supply Co.	4/8/2021	\$119.83
PMT000019384	United Parcel Service	4/8/2021	\$29.79
PMT000019385	Morgan Services Inc	4/8/2021	\$90.23



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PMT000019386	Quill Corporation	4/8/2021	\$102.52
PMT000019387	Intervet Inc	4/8/2021	\$200.00
PMT000019388	Barcode Source	4/8/2021	\$731.94
PMT000019389	Gordon Food Service Inc	4/8/2021	\$52.02
PMT000019390	Awards Of Excellence Llc	4/8/2021	\$74.25
PMT000019391	Fastenal Company	4/8/2021	\$45.33
PMT000019392	Triad Technologies Llc	4/8/2021	\$193.92
PMT000019393	Thermo Electron North America Llc	4/8/2021	\$9,382.00
PMT000019394	Capital Electric Line Builders	4/8/2021	\$207.64
PMT000019395	Relx Inc	4/8/2021	\$2,983.79
PMT000019396	Miami Valley Regional Planning Comm	4/8/2021	\$1,035.00
PMT000019397	Lowes Home Centers Inc	4/8/2021	\$46.42
PMT000019398	Tyco Integrated Security Llc	4/8/2021	\$256.92
PMT000019399	Sandy'S Auto And Truck Service Inc	4/8/2021	\$81.00
PMT000019400	Fedex	4/8/2021	\$81.43
PMT000019401	At&T Services Inc	4/8/2021	\$69.68
PMT000019402	Occupational Health Centers	4/8/2021	\$39.50
PMT000019403	Citrix Systems Inc	4/8/2021	\$498.90
PMT000019404	K&K Petroleum Maintenance Inc	4/8/2021	\$226.25
PMT000019405	Als Usa Corp	4/8/2021	\$60.00
PMT000019406	Solid Waste Assoc Of North America/Grcda	4/8/2021	\$223.00
PMT000019407	Amazon.Com, Inc	4/8/2021	\$28.98
PMT000019408	Amazon.Com Llc	4/8/2021	\$103.81
PMT000019409	Aramark Uniform & Career Apparel Group	4/8/2021	\$29.85
PMT000019410	Aramark Uniform & Career Apparel Group	4/8/2021	\$54.20
PMT000019411	Aramark Uniform & Career Apparel Group	4/8/2021	\$18.25
PMT000019412	Mcgoohan Brabender Inc	4/8/2021	\$16,250.00



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PMT000019413	Stigler Supply Co	4/8/2021	\$1,990.88
PMT000019414	Roundtower Technologies Inc	4/8/2021	\$7,200.00
PMT000019415	Green Leaf Printing & Design Inc	4/8/2021	\$30.00
PMT000019416	Performance Health Supply Inc	4/8/2021	\$889.87
PMT000019417	Occupational Health Centers Of Oh Pa Co	4/8/2021	\$238.00
PMT000019418	William H Wolff Jr Llc	4/8/2021	\$300.00
PMT000019419	Burlington Coat Factory	4/8/2021	\$196.89
PMT000019420	Signart	4/8/2021	\$340.50
PMT000019421	Ams Oil Llc	4/8/2021	\$860.32
PMT000019422	W2 Event Solutions Llc	4/8/2021	\$1,801.66
PMT000019423	Patterson Veterinary Supply Inc	4/8/2021	\$3,874.00
PMT000019424	Family Practice Associates	4/8/2021	\$1,300.00
PMT000019425	Banctec	4/8/2021	\$73.15
PMT000019426	Veolia Environmental Services	4/8/2021	\$3,066.55
PMT000019427	Shanetta Sutton Dds Llc	4/8/2021	\$305.00
PMT000019428	Steven Strain	4/8/2021	\$136.00
PMT000019429	Dayton Capscrew Co	4/8/2021	\$72.41
PMT000019430	Henderson Products Inc	4/8/2021	\$165.55
PMT000019431	Urban League Of Greater	4/8/2021	\$3,093.00
PMT000019432	Trank Batteries, Inc.	4/8/2021	\$197.90
PMT000019433	Rush Truck Centers Of Ohio	4/8/2021	\$5,866.00
PMT000019434	Elizabeth Place Holdings Llc	4/8/2021	\$29,646.00
PMT000019435	Multi Service Technology Solutions Inc	4/8/2021	\$399.98
PMT000019436	Evans Arena Motorworks Ohio Llc	4/8/2021	\$1,635.30
PMT000019437	Jeffrey & Cathy Requarth	4/8/2021	\$285.00
PMT000019438	Spok Inc	4/8/2021	\$19.76
PMT000019439	Sunset Enterprises Llc	4/8/2021	\$234.12



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PMT000019440	Amerathon Llc	4/8/2021	\$175.00
PMT000019441	Airgas Inc	4/8/2021	\$270.24
PMT000019442	Universal Transportation Systems Llc	4/8/2021	\$9,102.41
PMT000019443	Hamilton Telephone Answering Service Inc	4/8/2021	\$277.65
PMT000019444	Argus Group Holdings Llc	4/8/2021	\$787.10
PMT000019445	Mnj Technologies Direct Inc	4/8/2021	\$94.40
PMT000019446	Norex, Inc.	4/8/2021	\$2,710.00
PMT000019447	Rachel Selby	4/8/2021	\$387.60
PMT000019448	Emergent Systems Exchange	4/8/2021	\$2,625.00
PMT000019449	Kristen Lacaze	4/8/2021	\$800.00
PMT000019450	Renaissance Learning Inc	4/8/2021	\$750.00
PMT000019451	Victory Supply Inc	4/8/2021	\$3,117.54
PMT000019452	Kendall Electric Inc	4/8/2021	\$435.08
PMT000019453	Covius Holdings Inc	4/8/2021	\$2,448.65
PMT000019454	Chloride Solutions Llc	4/8/2021	\$7,470.00
PMT000019455	Radio Ip Software Inc	4/8/2021	\$34,349.00
PMT000019456	Buckeye Custom Lawn Care Inc.	4/8/2021	\$237.10
PMT000019457	Western Surety Company	4/8/2021	\$100.00
PMT000019458	David A. Kozlowski	4/8/2021	\$353.36
PMT000019459	June T. Davis-Milum	4/8/2021	\$746.20
PMT000019460	Janine M. Elders	4/8/2021	\$296.80
PMT000019461	James C. Oberer	4/8/2021	\$431.20
PMT000019462	Charlene M. Castle	4/8/2021	\$283.36
PMT000019463	Jenny R. Gardner	4/8/2021	\$8.96
PMT000019464	Dea Anna Buell	4/8/2021	\$420.00
PMT000019465	Jeffery A. Johnson	4/8/2021	\$898.80
PMT000019466	Carolyn J. Davis	4/8/2021	\$261.52



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PMT000019467	Rondel S. Boyd	4/8/2021	\$748.16
PMT000019468	Monica L. Updike	4/8/2021	\$160.72
PMT000019469	Emily K. Thompson	4/8/2021	\$128.80
PMT000019470	Tasjanea K. Bivens	4/8/2021	\$965.78
PMT000019471	Charlotte L Doria	4/8/2021	\$461.44
PMT000019472	Hanelly R Estrella	4/8/2021	\$408.80
PMT000019473	Linda E. White	4/8/2021	\$188.38
PMT000019474	Sandra Marie Hunt	4/8/2021	\$33.60
PMT000019475	Heather M. Antonides	4/8/2021	\$167.00
PMT000019476	Michael J. Foley	4/8/2021	\$439.64
PMT000019477	Brian D. Huelsman	4/8/2021	\$120.96
PMT000019478	Charles T. Cromley Jr.	4/8/2021	\$210.00
PMT000019479	Lineal D. Gaulding	4/8/2021	\$107.74
PMT000019480	Joanne J. George	4/8/2021	\$225.12
PMT000019481	W Nuhsbaum Inc	4/8/2021	\$17,393.05
PMT000019482	Giggles Academy Llc	4/8/2021	\$216.58
PMT000019483	Graphic Village Llc	4/8/2021	\$31,103.07
PMT000019484	Regina Burke	4/8/2021	\$294.11
PMT000019485	Raven House	4/8/2021	\$1,520.00
PMT000019486	Roether Service Station Maintenance	4/8/2021	\$3,139.00
PMT000019487	C G Burg Enterprise LLC	4/8/2021	\$145.00
PMT000019488	Robert L Hunkeler III	4/8/2021	\$369.05
PMT000019489	Susan L Brown	4/8/2021	\$425.00
PMT000019490	Brian M Simons	4/8/2021	\$100.00
PMT000019491	Public Safety Group LLC	4/8/2021	\$687.00
PMT000019492	Samaritan Behavioral Health Inc	4/8/2021	\$14,096.14
PMT000019493	Cirrus Concept Consulting Inc	4/8/2021	\$2,743.00



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PMT000019494	Unifirst Corporation	4/8/2021	\$13.54
PMT000019495	Miami Valley RTA	4/8/2021	\$3,830.00
PMT000019496	Siemens Industry	4/8/2021	\$321.50
PMT000019497	B&H Foto & Electronics Corp	4/8/2021	\$44.98
PMT000019498	Canon Financial Services Inc	4/8/2021	\$139.99
PMT000019500	Rotary Club Of Dayton Ohio	4/8/2021	\$120.00
PMT000019501	Catholic Social Services	4/8/2021	\$1,048.00
PMT000019502	Goodwill Industry Of The Miami Valley	4/8/2021	\$7,375.07
PMT000019503	Family Service Assn.	4/8/2021	\$941.50
PMT000019504	United Rehabilitation Services	4/8/2021	\$180.00
PMT000019505	Wagoner Stores Inc	4/8/2021	\$219.99
PMT000019506	Lincoln Storage Inc	4/8/2021	\$89.00
PMT000019507	Dayton Childrens Hospital	4/8/2021	\$3,534.45
PMT000019508	Resident Home Association	4/8/2021	\$5,732.01
PMT000019509	Wright State University	4/8/2021	\$5,166.67
PMT000019510	South Community, Inc.	4/8/2021	\$6,113.41
PMT000019511	Merchants Security Serv.	4/8/2021	\$925.12
PMT000019512	Toward Independence Inc.	4/8/2021	\$5,000.00
PMT000019513	Mackil Inc	4/8/2021	\$775.00
PMT000019514	Montgomery County Edu Service Center	4/8/2021	\$11,232.13
PMT000019515	Victoria Theatre Assoc	4/8/2021	\$2,144.00
PMT000019516	Valley Janitor Supply	4/8/2021	\$198.50
PMT000019517	Darke County Recovery Serv	4/8/2021	\$3,677.83
PMT000019518	Graceworks Enhanced Living	4/8/2021	\$1,663.93
PMT000019519	Compdrug Inc	4/8/2021	\$6,728.58
PMT000019520	A1 Sprinkler Company Inc	4/8/2021	\$135.00
PMT000019521	Clipper Courier Inc	4/8/2021	\$79.76



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000019522	Mechanical Systems Of Dayton	4/8/2021	\$2,721.75
PMT000019523	Choices In Community Living, Inc	4/8/2021	\$1,266.00
PMT000019524	Compunet Clinical Labs	4/8/2021	\$848.41
PMT000019525	Waibel Energy Systems	4/8/2021	\$460.00
PMT000019526	St Marys Development Corp	4/8/2021	\$10,925.11
PMT000019527	Tcn Behavioral Health Services Inc	4/8/2021	\$1,350.00
PMT000019528	Ohio Superintendents Of County	4/8/2021	\$375.00
PMT000019529	Miami Valley Housing Opportunities	4/8/2021	\$10,646.72
PMT000019530	Inservice Training Network Inc.	4/8/2021	\$250.00
PMT000019531	Parity Inc.	4/8/2021	\$2,000.00
PMT000019532	Wright State Physicians Inc	4/8/2021	\$303.54
PMT000019533	Consumer Support Services Inc	4/8/2021	\$1,210.16
PMT000019534	Progressive Services Inc	4/8/2021	\$325.00
PMT000019535	Vocalink Inc	4/8/2021	\$259.38
PMT000019536	Barry Staff Inc	4/8/2021	\$849.49
PMT000019537	Miami Valley Interpreters, Llc	4/8/2021	\$50.00
PMT000019538	State of Ohio	4/8/2021	\$8,918.00
PMT000019539	Miami University	4/8/2021	\$11,021.87
PMT000019540	Ohio Edison Co	4/8/2021	\$85.14
PMT000019541	Comdoc Inc	4/8/2021	\$20.95
PMT000019542	Digital Fringe Inc	4/8/2021	\$173.70
PMT000019543	Walgreens Co #4613	4/8/2021	\$415.54
PMT000019544	Orasure Technologies Inc	4/8/2021	\$85.00
PMT000019545	Voyager Fleet Systems Inc	4/8/2021	\$63.00
PMT000019546	Amazon.Com Llc	4/8/2021	\$180.18
PMT000019547	Robert Half International	4/8/2021	\$926.38
PMT000019548	Schneider Laboratories Inc	4/8/2021	\$70.00



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PMT000019549	Occupational Health Centers Of Oh Pa Co	4/8/2021	\$134.00
PMT000019550	National Conference For Community	4/8/2021	\$2,771.37
PMT000019551	Riverside Computing Inc	4/8/2021	\$897.50
PMT000019552	Vercom Systems Inc	4/8/2021	\$1,102.15
PMT000019553	Oacbha Foundation	4/8/2021	\$250.00
PMT000019554	Center For Disease Detection Llc	4/8/2021	\$175.00
PMT000019555	Wings Of Love Services	4/8/2021	\$1,072.36
PMT000019556	Vertiv Corporation	4/8/2021	\$4,164.00
PMT000019557	Mnj Technologies Direct Inc	4/8/2021	\$793.85
PMT000019558	Change Healthcare Solutions Llc	4/8/2021	\$316.00
PMT000019559	Ohio Lactation Consultant Association	4/8/2021	\$250.00
PMT000019560	Super Awesome Rocketship	4/8/2021	\$900.00
PMT000019561	Foiply Llc	4/8/2021	\$101.00
PMT000019562	Quest Media & Supplies Inc	4/8/2021	\$786.25
PMT000019563	Jacqueline Romer-Sensky.	4/8/2021	\$787.50
PMT000019564	Esolutions Inc	4/8/2021	\$962.00
PMT000019565	Water Co Of The Central States Inc	4/8/2021	\$34.00
PMT000019566	Friends Of Levitt Pavilion Dayton	4/8/2021	\$2,000.00
PMT000019567	Ziprecruiter Inc	4/8/2021	\$1,665.00
PMT000019568	David Sterling	4/8/2021	\$400.00
PMT000019569	Change Agency	4/8/2021	\$1,750.00
PMT000019570	US Protection Service	4/8/2021	\$1,062.50
PMT000019571	Nineteen Services Inc	4/8/2021	\$9,000.00
PMT000019572	Kelly J. Shambarger	4/8/2021	\$132.25
PMT000019573	Robin L. Kohr	4/8/2021	\$50.40
PMT000019574	Kinam Kates	4/8/2021	\$49.28
PMT000019575	Sarah E. Miller	4/8/2021	\$74.48



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PMT000019576	Edward Jaron Green	4/8/2021	\$103.60
PMT000019577	Tracey J. Waller	4/8/2021	\$68.88
PMT000019578	Linda A. Barrett	4/8/2021	\$19.04
PMT000019579	Connie M. Freese	4/8/2021	\$73.92
PMT000019580	Odilia N. Ndefru	4/8/2021	\$136.96
PMT000019581	Scott H. Lydy	4/8/2021	\$269.36
PMT000019582	Kristin Swanson	4/8/2021	\$91.04
PMT000019583	Paul J. Fields	4/8/2021	\$297.36
PMT000019584	Ryan R. Hartsock	4/8/2021	\$195.44
PMT000019585	Marilyn Michaud	4/8/2021	\$105.84
PMT000019586	Melissa R. Stricklin	4/8/2021	\$24.08
PMT000019587	Pamela Silko	4/8/2021	\$26.88
PMT000019588	Andrew C. Evans	4/8/2021	\$371.34
PMT000019589	Jeniece Lyons	4/8/2021	\$249.20
PMT000019590	Kelly Scranton	4/8/2021	\$189.84
PMT000019591	Anna Maria Stoeckicht	4/8/2021	\$101.92
PMT000019592	Ryan S. Deeds	4/8/2021	\$157.36
PMT000019593	Amy E. Grotlla	4/8/2021	\$232.96
PMT000019594	Daniel M. Suffoletto	4/8/2021	\$63.84
PMT000019595	Chandra B. Kessler	4/8/2021	\$192.78
PMT000019596	Jason S. Smith	4/8/2021	\$366.24
PMT000019597	Maria S. Arcibar	4/8/2021	\$81.20
PMT000019598	Jessica Fecke	4/8/2021	\$71.68
PMT000019599	Randall Carmack	4/8/2021	\$320.88
PMT000019600	Emily L. Warren	4/8/2021	\$109.00
PMT000019601	Bryan M. Lemons	4/8/2021	\$259.84
PMT000019602	Hannah M. Hoffman	4/8/2021	\$316.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000019603	Heather R. Bell	4/8/2021	\$85.68
PMT000019604	Jenny Chan	4/8/2021	\$242.48
PMT000019605	Aaron Joy	4/8/2021	\$122.64
PMT000019606	Sarah M. Holod	4/8/2021	\$39.20
PMT000019607	Christina K Gustin	4/8/2021	\$140.00
PMT000019608	Marie L Vera	4/8/2021	\$274.40
PMT000019609	Via Quest Residential Services	4/8/2021	\$10,000.00
PMT000019610	Mark Brown	4/8/2021	\$72.24
PMT000019611	Thomas J. Harner	4/8/2021	\$30.00
PMT000019612	Emdr Consulting Llc	4/8/2021	\$895.00
PMT000019613	Ohio CDC Association Inc	4/8/2021	\$187.50
PMT000019614	Oscar Carrillo	4/8/2021	\$150.00
PMT000019615	Katelynn Alcorn	4/8/2021	\$150.00
PMT000019616	Priya Thomas	4/8/2021	\$150.00
PMT000019617	Annette Martin	4/8/2021	\$400.00
PMT000019618	Decision Resources Inc	4/8/2021	\$349.00
PMT000019619	John Holt II	4/8/2021	\$400.00
PMT000019620	Joshua Holt	4/8/2021	\$400.00
PMT000019621	Melissa Drago	4/8/2021	\$400.00
PMT000019499	Unum Life Insurance Co Of America	4/8/2021	\$2,350.61
PMT000019622	Staples Contract & Commercial Inc	4/8/2021	\$48.30
PMT000019623	Staples Contract & Commercial Inc	4/8/2021	\$58.49
PMT000019624	Staples Contract & Commercial Inc	4/8/2021	\$61.11
PMT000019625	Drug Impairment Detection Services	4/8/2021	\$4,698.00
PMT000019626	General Electric Capital Corp	4/8/2021	\$123.62
PMT000019627	Otis Elevator Company	4/8/2021	\$96.03
PMT000019628	Staton Fisher & Conboy Llp	4/8/2021	\$180.00



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PMT000019629	Pnc Bank	4/8/2021	\$50.00
PMT000019630	Lighthouse Youth Services Inc	4/8/2021	\$17,417.68
PMT000019632	Michael R Booher	4/8/2021	\$450.00
PMT000019633	Arkesha Sellers	4/8/2021	\$607.50
PMT000019634	Jeffrey T Gramza	4/8/2021	\$322.50
PMT000019635	Brent E Rambo, Atty	4/8/2021	\$825.00
PMT000019636	Gary C Schaengold, Atty	4/8/2021	\$210.00
PMT000019637	Dayton Power And Light	4/8/2021	\$4,195.78
PMT000019638	Dayton Power And Light	4/8/2021	\$76.06
PMT000019639	Apg Office Furnishings	4/8/2021	\$2,668.85
PMT000019640	Fifth Third Bank	4/8/2021	\$38.22
PMT000019641	Bogin Patterson Ellis Slaton & Stump Llp	4/8/2021	\$525.00
PMT000019642	Montgomery County Association Of Police	4/8/2021	\$200.00
PMT000019643	Montgomery County Association Of Police	4/8/2021	\$200.00
PMT000019644	Freund Freeze & Arnold	4/8/2021	\$1,001.00
PMT000019645	Cincinnati Bell Any Distance	4/8/2021	\$125.13
PMT000019646	Greater Dayton Volunteer	4/8/2021	\$1,150.80
PMT000019647	Waibel Energy Systems	4/8/2021	\$179.87
PMT000019648	K&R Distributors Inc	4/8/2021	\$153.50
PMT000019649	Dayton Bar Association	4/8/2021	\$1,400.00
PMT000019650	Verizon Wireless	4/8/2021	\$426.27
PMT000019651	Treasurer State Of Ohio	4/8/2021	\$14,486.00
PMT000019652	Treasurer State Of Ohio	4/8/2021	\$3,587.50
PMT000019653	Treasurer State Of Ohio	4/8/2021	\$723,685.29
PMT000019654	Wright State Physicians Inc	4/8/2021	\$379.43
PMT000019655	Wiggins Cleaning & Carpet Services, Inc.	4/8/2021	\$1,240.50
PMT000019656	Booher Blacktop	4/8/2021	\$13,537.30



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PMT000019657	Alan Gabel Atty	4/8/2021	\$1,762.50
PMT000019658	Warren County	4/8/2021	\$441.67
PMT000019659	Butler County Solid Waste	4/8/2021	\$342.87
PMT000019660	Preble County Solid Waste District	4/8/2021	\$21.44
PMT000019661	Clark County	4/8/2021	\$54,863.85
PMT000019662	Montgomery County	4/8/2021	\$348.51
PMT000019663	Montgomery County	4/8/2021	\$28,010.82
PMT000019664	Greene County	4/8/2021	\$59,294.50
PMT000019665	Clinton County Solid Waste Mgmt Dist	4/8/2021	\$75.27
PMT000019666	Village Of New Lebanon	4/8/2021	\$617.50
PMT000019667	Ross County	4/8/2021	\$48.90
PMT000019669	Darke County Solid Waste	4/8/2021	\$36.00
PMT000019670	W W Grainger Inc	4/8/2021	\$281.82
PMT000019671	W W Grainger Inc	4/8/2021	\$236.90
PMT000019672	Cdw Government Inc	4/8/2021	\$800.00
PMT000019673	Cdw Government Inc	4/8/2021	\$212.29
PMT000019674	Cdw Government Inc	4/8/2021	\$8,533.87
PMT000019675	Byron K Shaw	4/8/2021	\$975.00
PMT000019676	Lowes Home Centers Inc	4/8/2021	\$59.49
PMT000019677	Lowes Home Centers Inc	4/8/2021	\$77.64
PMT000019678	Lowes Home Centers Inc	4/8/2021	\$42.57
PMT000019679	Colonial Life & Accident Insurance Co	4/8/2021	\$582.68
PMT000019680	Aramark Uniform & Career Apparel Group	4/8/2021	\$118.76
PMT000019681	Occupational Health Centers Of Oh Pa Co	4/8/2021	\$283.00
PMT000019682	Restoration Plumbing	4/8/2021	\$3,262.00
PMT000019683	Restoration Plumbing	4/8/2021	\$4,362.00
PMT000019684	John Pinard	4/8/2021	\$157.50



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PMT000019685	Baldwin Valley Law Llc	4/8/2021	\$270.00
PMT000019686	David Spradlin	4/8/2021	\$2,640.00
PMT000019687	Nst Battery Llc	4/8/2021	\$12.95
PMT000019688	American Heritage Life Insurance Co	4/8/2021	\$2,172.95
PMT000019689	Barnes Law Llc	4/8/2021	\$427.50
PMT000019690	David Smith	4/8/2021	\$682.50
PMT000019691	Jennifer S Delaplane	4/8/2021	\$705.00
PMT000019692	Jacob A Kovach Law Co Lpa	4/8/2021	\$487.50
PMT000019693	Miller Walker & Brush	4/8/2021	\$1,800.00
PMT000019694	Friends Service Company Inc	4/8/2021	\$96.34
PMT000019695	Friends Service Company Inc	4/8/2021	\$426.05
PMT000019696	Friends Service Company Inc	4/8/2021	\$28.06
PMT000019697	Connors Law Office Llc	4/8/2021	\$607.50
PMT000019698	Kane Law Offices Llc	4/8/2021	\$802.50
PMT000019699	Nathan Boone	4/8/2021	\$442.50
PMT000019700	Lennen Law Llc	4/8/2021	\$255.00
PMT000019701	Law Office Of Michael V Porter Llc	4/8/2021	\$735.00
PMT000019702	Fox & Associates Co Lpa	4/8/2021	\$577.50
PMT000019703	Saf-T-Pak Inc	4/8/2021	\$750.00
PMT000019704	Remarkable Health Llc	4/8/2021	\$13,500.00
PMT000019705	US Government	4/8/2021	\$35.00
PMT000019706	Harris Law Firm LLC	4/8/2021	\$2,055.10
PMT000019707	American Bar Association	4/8/2021	\$75.00
PMT000019708	SHEILA HAMPTON	4/8/2021	\$6.00
PMT000019709	SONETRISH FAIRCLOTH	4/8/2021	\$6.00
PMT000019631	UMR Inc (Claims)	4/9/2021	\$459,878.28
PMT000019668	Lee Ann Hagerty	4/12/2021	\$105.59



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PMT000020362	Alisa White	4/12/2021	\$104.44
PMT000020363	Madelyn Or Chris Haywood	4/12/2021	\$122.79
PMT000020364	Bethann B & Jeffrey H Korchinski	4/12/2021	\$668.05
PMT000020365	Gloria Mason	4/12/2021	\$117.29
PMT000020366	Tina Babio	4/12/2021	\$1,550.00
PMT000020367	Jennifer & Matthew Lanese	4/12/2021	\$108.64
PMT000020368	Heather C & Edward Kempf	4/12/2021	\$82.97
PMT000020369	Dorothy Johnson	4/12/2021	\$248.00
PMT000020370	Donna J Dubel And William Grimm	4/12/2021	\$88.47
PMT000020371	Dollie Harris	4/12/2021	\$88.47
PMT000020372	Rosa Smith	4/12/2021	\$105.59
PMT000020373	Annie Adams	4/12/2021	\$90.51
PMT000020374	Betty Burns	4/12/2021	\$84.34
PMT000020375	Catherine Burton	4/12/2021	\$120.68
PMT000020376	Sharon Lemasters	4/12/2021	\$88.47
PMT000020377	Richard Corey	4/12/2021	\$238.82
PMT000020378	William & Kathryn Whistler	4/12/2021	\$75.08
PMT000020379	Janice Andrews	4/12/2021	\$202.17
PMT000020380	Diwona Kyles	4/12/2021	\$248.00
PMT000020381	Lorri Or David Doherty	4/12/2021	\$111.63
PMT000020382	Peggy Jeffers	4/12/2021	\$82.97
PMT000020383	Angel L Montgomery	4/12/2021	\$98.05
PMT000020384	Stephen M & April Stapleton	4/12/2021	\$4.53
PMT000020385	Shawn Or Carie L Knoth	4/12/2021	\$153.35
PMT000020386	Angela Reeves	4/12/2021	\$93.43
PMT000020387	Rhonda C Sheley	4/12/2021	\$190.79
PMT000020388	Wanda Reed	4/12/2021	\$75.08



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PMT000020389	Cynthia Barber	4/12/2021	\$75.08
PMT000020390	Karen E Or Eric Kistner	4/12/2021	\$88.47
PMT000020391	Ann Lowery	4/12/2021	\$122.33
PMT000020392	Jillana Campbell	4/12/2021	\$104.44
PMT000020393	Robert Thomas	4/12/2021	\$93.52
PMT000020394	Debra Walton	4/12/2021	\$93.43
PMT000020395	Gina Atha	4/12/2021	\$75.08
PMT000020396	Cheryl Jones	4/12/2021	\$529.00
PMT000020397	William Or Kandi Allison	4/12/2021	\$75.08
PMT000020398	Dawn Potter	4/12/2021	\$243.78
PMT000020399	Sheila Dineen	4/12/2021	\$235.11
PMT000020400	Ryan & Elizabeth Riddell	4/12/2021	\$45.25
PMT000020401	Melanie Williams	4/12/2021	\$75.08
PMT000020402	Dorothy Robinson	4/12/2021	\$127.24
PMT000020403	Elizabeth Davis	4/12/2021	\$226.85
PMT000020404	Shona Bryant	4/12/2021	\$668.05
PMT000020405	Jason Or Jennifer Wynkoop	4/12/2021	\$88.47
PMT000020406	April L. Turner	4/12/2021	\$303.60
PMT000020407	Beatrice Martin-Page	4/12/2021	\$81.46
PMT000020408	Deborah L Heil	4/12/2021	\$104.44
PMT000020409	Melinda Lay	4/12/2021	\$20.00
PMT000020410	Saprena Riley	4/12/2021	\$239.85
PMT000020411	Renee Merrett	4/12/2021	\$75.42
PMT000020412	Jack Or Karen Brush	4/12/2021	\$207.31
PMT000020413	John V & Arlene N Jones Iii	4/12/2021	\$668.05
PMT000020414	Penny Or Keith Isaac	4/12/2021	\$668.05
PMT000020415	Kimberly Patillo	4/12/2021	\$98.05



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PMT000020416	Mary J Rosenbauer	4/12/2021	\$75.08
PMT000020417	Kurt Or Pamela Klopfenstein	4/12/2021	\$204.45
PMT000020418	Charity Or John Estle	4/12/2021	\$93.43
PMT000020419	Michelle Smith	4/12/2021	\$226.27
PMT000020420	Katina Hill	4/12/2021	\$292.69
PMT000020421	Lucy Ann Smith	4/12/2021	\$90.51
PMT000020422	Lisa Hamisch & William Lawson	4/12/2021	\$249.28
PMT000020423	Ann V Or John Paddock	4/12/2021	\$93.43
PMT000020424	Rebecca Or Michael Roop	4/12/2021	\$239.85
PMT000020425	Kimberly Dawn Moore	4/12/2021	\$105.59
PMT000020426	Anita M Lawhorn	4/12/2021	\$98.93
PMT000020427	Nicholas L And Lynn M Giere	4/12/2021	\$75.08
PMT000020428	Amy M Maitlen	4/12/2021	\$75.08
PMT000020429	Debra & Michael Walker	4/12/2021	\$269.60
PMT000020430	John Or Susan Striebich	4/12/2021	\$93.43
PMT000020431	Richard Or Andrea Mack	4/12/2021	\$66.81
PMT000020432	Geoffrey Or Jackie Reddens	4/12/2021	\$186.75
PMT000020433	Colleen Mallory	4/12/2021	\$153.35
PMT000020434	Mari Chattams	4/12/2021	\$150.85
PMT000020435	Josephine Allen	4/12/2021	\$114.65
PMT000020436	Curtis & Lou Rene Mann	4/12/2021	\$95.04
PMT000020437	Jeffrey J Chiles	4/12/2021	\$75.08
PMT000020438	Diannia Gray	4/12/2021	\$668.05
PMT000020439	Madonna R Wells	4/12/2021	\$75.42
PMT000020440	Star B Dunham	4/12/2021	\$668.05
PMT000020441	Marla Brock	4/12/2021	\$111.63
PMT000020442	Renee Kinlock	4/12/2021	\$79.95



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PMT000020443	Verna Paschal	4/12/2021	\$75.08
PMT000020444	Deborah Kindred	4/12/2021	\$234.69
PMT000020445	Suzanne & William Reed	4/12/2021	\$97.28
PMT000020446	Katherine Mullins	4/12/2021	\$26.54
PMT000020447	Tina & Jesse Daniel	4/12/2021	\$104.44
PMT000020448	Angela Million	4/12/2021	\$238.82
PMT000020449	Tina & David Townsend	4/12/2021	\$142.34
PMT000020450	Ann Or Jeffery Bowling	4/12/2021	\$93.43
PMT000020451	Robert J Howard	4/12/2021	\$226.27
PMT000020452	Kelly S Stolz	4/12/2021	\$75.08
PMT000020453	Belkis Sibert	4/12/2021	\$235.11
PMT000020454	Marilyn J Stall	4/12/2021	\$245.76
PMT000020455	Carol Avery	4/12/2021	\$107.73
PMT000020456	Saundra Hill	4/12/2021	\$196.10
PMT000020457	Anna Thompson	4/12/2021	\$287.73
PMT000020458	Amy Or Bryan Campbell	4/12/2021	\$93.43
PMT000020459	Miracle Or Shane Elam	4/12/2021	\$66.81
PMT000020460	Katherine M Wagner	4/12/2021	\$301.70
PMT000020461	Denise Rudd	4/12/2021	\$190.79
PMT000020462	Lora Lemke	4/12/2021	\$79.66
PMT000020463	Christine Buschur-Walters	4/12/2021	\$262.13
PMT000020464	James Or Debbie Holtkamp	4/12/2021	\$37.71
PMT000020465	Clifford Or Lauretta Phillips	4/12/2021	\$246.97
PMT000020466	Tanya J Grant	4/12/2021	\$75.08
PMT000020467	Laura Larsen Gordnier	4/12/2021	\$245.76
PMT000020468	Lori Frei	4/12/2021	\$190.79
PMT000020469	Latisha Heath	4/12/2021	\$668.05



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PMT000020470	Linda Shepherd	4/12/2021	\$75.08
PMT000020471	Vickie L. Edwards	4/12/2021	\$668.05
PMT000020472	Jamie Murray	4/12/2021	\$138.68
PMT000020473	Latonya Davis	4/12/2021	\$181.02
PMT000020474	Karen T Brooks	4/12/2021	\$165.76
PMT000020475	Darlene & Timothy Chafins	4/12/2021	\$668.05
PMT000020476	Kristen Lauer	4/12/2021	\$69.39
PMT000020477	Candy R Hardy	4/12/2021	\$294.13
PMT000020478	Rachel D Lane	4/12/2021	\$249.28
PMT000020479	Dawn D Cofield	4/12/2021	\$120.68
PMT000020480	Jimmy Or Joyce Gooding	4/12/2021	\$885.67
PMT000020481	Susan R Boger	4/12/2021	\$358.40
PMT000020482	Lisa Ringwalt	4/12/2021	\$180.60
PMT000020483	Melissa Harrison	4/12/2021	\$199.88
PMT000020484	Amber Herbert	4/12/2021	\$294.67
PMT000020485	Alison Oshell	4/12/2021	\$243.78
PMT000020486	Margaret A Bookwalter	4/12/2021	\$249.28
PMT000020487	Cheryl A Or Paul A Neff	4/12/2021	\$833.28
PMT000020488	Crystal D Campbell	4/12/2021	\$75.07
PMT000020489	Clororessea A Brooks Garrett	4/12/2021	\$668.05
PMT000020490	Wendy King	4/12/2021	\$153.08
PMT000020491	Sandra Weiner	4/12/2021	\$75.08
PMT000020492	Diane Marie Halderman	4/12/2021	\$243.77
PMT000020493	Michael Or Deanna Adams	4/12/2021	\$75.08
PMT000020494	Jamie P Rowley	4/12/2021	\$63.14
PMT000020495	David Or Elizabeth A Geis	4/12/2021	\$84.34
PMT000020496	Paul Surber	4/12/2021	\$140.59



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PMT000020497	Eliza J Case	4/12/2021	\$218.87
PMT000020498	Mitchell W Or Melissa S Stinson	4/12/2021	\$93.43
PMT000020499	Arlene North	4/12/2021	\$98.11
PMT000020500	Dewanda L Taylor	4/12/2021	\$166.11
PMT000020501	Connie Bethel	4/12/2021	\$234.69
PMT000020502	Sherri Or Waverly D Ledbetter	4/12/2021	\$186.20
PMT000020503	Brian R James	4/12/2021	\$885.67
PMT000020504	Audrey K And Joseph Thomas	4/12/2021	\$93.43
PMT000020505	Cynthia C Jordan	4/12/2021	\$668.05
PMT000020506	Melinda M Curtin	4/12/2021	\$93.43
PMT000020507	Marianne Or Scott Barnette	4/12/2021	\$292.69
PMT000020508	Marie Zaremba-Kmucha	4/12/2021	\$239.85
PMT000020509	Kristy Filbrun	4/12/2021	\$153.35
PMT000020510	Dean Or Mindy Heyne	4/12/2021	\$332.42
PMT000020511	Carlene Rogers	4/12/2021	\$75.08
PMT000020512	Lori Or David Moodie	4/12/2021	\$75.08
PMT000020513	Gayle Bowen	4/12/2021	\$355.88
PMT000020514	Renee Yvonne Maxwell	4/12/2021	\$98.93
PMT000020515	Tina R Jackson	4/12/2021	\$153.99
PMT000020516	Sheila Stinson	4/12/2021	\$90.51
PMT000020517	Patricia F Or Terry L Boring	4/12/2021	\$186.75
PMT000020518	Tammy Smith	4/12/2021	\$195.38
PMT000020519	Patti Macpherson	4/12/2021	\$193.30
PMT000020520	Susan L Baty	4/12/2021	\$107.19
PMT000020521	Charlotte Moore	4/12/2021	\$63.36
PMT000020522	Toski Brundage	4/12/2021	\$75.08
PMT000020523	Alexis Hinton-Greene	4/12/2021	\$75.08



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PMT000020524	Trena Williams	4/12/2021	\$186.20
PMT000020525	R Noureya Saanjali Rashahiid	4/12/2021	\$10.00
PMT000020526	Christina Moore	4/12/2021	\$87.49
PMT000020527	Charlene D Patterson	4/12/2021	\$10.00
PMT000020528	Viola J & Mark J Cullen	4/12/2021	\$668.05
PMT000020529	Susan Lemley Gillespie	4/12/2021	\$75.08
PMT000020530	Cari Oehlenschlager	4/12/2021	\$529.00
PMT000020531	Deborah K Stormer	4/12/2021	\$157.24
PMT000020532	Rondale R Taguacta	4/12/2021	\$20.00
PMT000020533	Yolanda F Wiley	4/12/2021	\$243.77
PMT000020534	Ann-Marie P Jones	4/12/2021	\$83.35
PMT000020535	Gloria Or Mark Holbrook	4/12/2021	\$111.63
PMT000020536	Debra A. Bellamy	4/12/2021	\$292.69
PMT000020537	Angela Hammerle	4/12/2021	\$88.47
PMT000020538	Melanie L Adams	4/12/2021	\$332.43
PMT000020539	Matthew Or Kathleen Lind	4/12/2021	\$75.08
PMT000020540	Kallie Anderson	4/12/2021	\$239.85
PMT000020541	Lori Or Scott Ernest	4/12/2021	\$82.97
PMT000020542	Andrea Reeves	4/12/2021	\$171.24
PMT000020543	Chene Doran	4/12/2021	\$93.43
PMT000020544	Delores Jones	4/12/2021	\$204.83
PMT000020545	Mildred G Jones	4/12/2021	\$243.78
PMT000020546	Kristina Pierce	4/12/2021	\$165.93
PMT000020547	Connie R Tarront	4/12/2021	\$75.08
PMT000020548	Katrina C Boehmer	4/12/2021	\$75.08
PMT000020549	Valecia Roberson	4/12/2021	\$79.72
PMT000020550	Dacia Snelling	4/12/2021	\$112.70



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PMT000020551	Greta Barnes	4/12/2021	\$111.63
PMT000020552	Laura Razor	4/12/2021	\$107.19
PMT000020553	Diana Russell	4/12/2021	\$75.08
PMT000020554	Ella W Beckworth	4/12/2021	\$75.42
PMT000020555	Joyce Or Douglas Coutee	4/12/2021	\$20.00
PMT000020556	Shannon Or John H Jones	4/12/2021	\$134.72
PMT000020557	Tracy Or Aaron Andreassen	4/12/2021	\$88.47
PMT000020558	Daniel Or Deborah Kelleher	4/12/2021	\$73.92
PMT000020559	Kelly Or Ryeshone Davis	4/12/2021	\$200.71
PMT000020560	Lovie M Thompson	4/12/2021	\$137.38
PMT000020561	Kimberly K Beckett	4/12/2021	\$111.63
PMT000020562	Jill Coughlin	4/12/2021	\$93.43
PMT000020563	Carolyn R Tripp	4/12/2021	\$214.21
PMT000020564	Sharon A Leonard	4/12/2021	\$84.48
PMT000020565	Charlotte Gray	4/12/2021	\$107.19
PMT000020566	Katie & Timothy Gibson	4/12/2021	\$150.85
PMT000020567	Sylvia & Robert Blackwell	4/12/2021	\$153.99
PMT000020568	Alma Gatewood	4/12/2021	\$78.44
PMT000020569	Jana Falkner	4/12/2021	\$93.43
PMT000020570	Shawnti Carter	4/12/2021	\$15.08
PMT000020571	Tracy And Charles Kottenbrook	4/12/2021	\$386.93
PMT000020572	Phyllis Hamlett	4/12/2021	\$98.93
PMT000020573	Tabatha & Chad Class	4/12/2021	\$104.44
PMT000020574	Molly Sawyer	4/12/2021	\$239.85
PMT000020575	Kimberly Belden	4/12/2021	\$30.78
PMT000020576	Kristen & Chad Andrews	4/12/2021	\$186.75
PMT000020577	Tera And Jonathan Amlin	4/12/2021	\$99.56



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PMT000020578	Amy Nichole & James Swisher	4/12/2021	\$122.33
PMT000020579	Teresa Waldron	4/12/2021	\$107.19
PMT000020580	Jennifer Ida Wilson	4/12/2021	\$247.60
PMT000020581	Kodjo And Germaine Akakpo	4/12/2021	\$267.63
PMT000020582	Ann Watts	4/12/2021	\$239.85
PMT000020583	Deborah Carmichael	4/12/2021	\$158.39
PMT000020584	Shedale Coleman	4/12/2021	\$131.79
PMT000020585	Kimberly Mumpower	4/12/2021	\$211.97
PMT000020586	Tonya Or Doug Keener	4/12/2021	\$153.99
PMT000020587	Sharla And Steven Caldwell	4/12/2021	\$72.41
PMT000020588	Krista And Danial Wilson	4/12/2021	\$239.85
PMT000020589	Rebecca Wead	4/12/2021	\$98.05
PMT000020590	Sarah Hewitt	4/12/2021	\$45.25
PMT000020591	Kimelyn J Shirley	4/12/2021	\$104.44
PMT000020592	Tyann Stewart	4/12/2021	\$107.19
PMT000020593	Shauna Bohlmann	4/12/2021	\$134.72
PMT000020594	Neatria Davidson	4/12/2021	\$20.00
PMT000020595	Sharon Baumgardner	4/12/2021	\$668.05
PMT000020596	Donna Busic	4/12/2021	\$181.02
PMT000020597	James And Beverly Jergens	4/12/2021	\$18.10
PMT000020598	Christal Hudson	4/12/2021	\$125.55
PMT000020599	Tanisha Brown	4/12/2021	\$116.15
PMT000020600	Timothy White	4/12/2021	\$104.44
PMT000020601	Marc Hawk	4/12/2021	\$239.85
PMT000020602	Bradley And Tiffany Smith	4/12/2021	\$105.59
PMT000020603	Jennifer Or Moses Jones	4/12/2021	\$104.44
PMT000020604	Jennifer And John Knopp	4/12/2021	\$90.51



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PMT000020605	Sukira Totty	4/12/2021	\$122.79
PMT000020606	Annette Brown	4/12/2021	\$108.39
PMT000020607	Veronica Morris	4/12/2021	\$107.19
PMT000020608	Dale Binkley	4/12/2021	\$122.79
PMT000020609	Amy & David Smith	4/12/2021	\$90.51
PMT000020610	Cynthia Robinson-Hurdle	4/12/2021	\$429.29
PMT000020611	John Roesser	4/12/2021	\$15.39
PMT000020612	Jennifer Royal	4/12/2021	\$120.68
PMT000020613	Joy Combs	4/12/2021	\$60.34
PMT000020614	Lisa Farr-Ladd	4/12/2021	\$107.19
PMT000020615	Jamie And Elizabeth Andrews	4/12/2021	\$30.17
PMT000020616	Hollian Combs	4/12/2021	\$113.14
PMT000020617	Heidi Schweinitz	4/12/2021	\$135.76
PMT000020618	Joanna Hall-Curnutte	4/12/2021	\$134.72
PMT000020619	Jennifer Brown	4/12/2021	\$463.33
PMT000020620	Loretta Gibson-Bowens	4/12/2021	\$105.59
PMT000020621	Tina And Daryl Williams	4/12/2021	\$72.41
PMT000020622	Sharvae Rhodes	4/12/2021	\$196.85
PMT000020623	Brittany Cox-Oldfield	4/12/2021	\$85.98
PMT000020624	Jeff Lumpkins	4/12/2021	\$84.48
PMT000020625	Joseph Angle	4/12/2021	\$89.76
PMT000020626	Ronald Ponder	4/12/2021	\$85.98
PMT000020627	Evan & Julia Abla	4/12/2021	\$90.51
PMT000020628	Kimberly A Loyd	4/12/2021	\$57.35
PMT000020629	Christine & Cameron Bowman	4/12/2021	\$75.42
PMT000020630	Marissa & Danny Cancino	4/12/2021	\$75.42
PMT000020631	Amy And David Dobson	4/12/2021	\$105.59



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PMT000020632	David & Grace Marshall	4/12/2021	\$90.51
PMT000020633	Kimberlie Johnson	4/12/2021	\$120.68
PMT000020634	Jason And Sara Swiatkowski	4/12/2021	\$90.51
PMT000020635	Leanne And Jeremiah Shockley	4/12/2021	\$82.97
PMT000020636	Adam And Sarah Mays	4/12/2021	\$90.51
PMT000020637	Dwight Borgmeier	4/12/2021	\$72.41
PMT000020638	Angela Mazzone	4/12/2021	\$105.59
PMT000020639	Judith Kintner	4/12/2021	\$84.48
PMT000020640	Theresa Burgess	4/12/2021	\$239.82
PMT000020641	Diana & Robert Holtrup	4/12/2021	\$122.33
PMT000020642	Jimmy Arrington	4/12/2021	\$54.12
PMT000020643	Francis And Sandra Lemen	4/12/2021	\$165.93
PMT000020644	Sarah & Russell Wintrow	4/12/2021	\$107.10
PMT000020645	Angela Or James Combs	4/12/2021	\$58.29
PMT000020646	Craig & Lyndsey Suttman	4/12/2021	\$45.25
PMT000020647	Brent & Krysanna Nussbaum	4/12/2021	\$105.59
PMT000020648	Ashley D Hall	4/12/2021	\$98.48
PMT000020649	Jennifer Huddleson	4/12/2021	\$30.00
PMT000020650	Jeana Dean	4/12/2021	\$122.19
PMT000020651	Bridget Fosburg	4/12/2021	\$61.56
PMT000020652	Richard Or Lia Jones	4/12/2021	\$147.85
PMT000020653	Holly Ray	4/12/2021	\$82.97
PMT000020654	Pamela Blackburn	4/12/2021	\$113.14
PMT000020655	Shannon & Matthew Cole	4/12/2021	\$87.49
PMT000020656	Heather Schreck	4/12/2021	\$69.39
PMT000020657	Michele And Timothy Hammer	4/12/2021	\$69.39
PMT000020658	Erika K Layton	4/12/2021	\$90.51



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PMT000020659	Danyelle Wright	4/12/2021	\$82.97
PMT000020660	Amanda & Hector Gomez	4/12/2021	\$165.93
PMT000020661	Alexandra & Stephan Dickerson	4/12/2021	\$122.19
PMT000020662	Desiree McCain	4/12/2021	\$150.85
PMT000020663	John And Jessie Scott	4/12/2021	\$239.85
PMT000020664	Jennifer Krumal	4/12/2021	\$105.59
PMT000020665	Natasha Spears	4/12/2021	\$75.42
PMT000020666	Jacqueline Reddens	4/12/2021	\$30.00
PMT000020667	Christa Gilliland	4/12/2021	\$113.14
PMT000020668	Kristen & Jason Franks	4/12/2021	\$98.05
PMT000020669	Roberta Harlan-Bowers & Carlton Bowers	4/12/2021	\$70.90
PMT000020670	Sharon & Ronald Robert	4/12/2021	\$150.85
PMT000020671	Ashley Smith	4/12/2021	\$15.08
PMT000020672	Summer N & Aaron D Lyons	4/12/2021	\$122.19
PMT000020673	Debra Rowland	4/12/2021	\$54.31
PMT000020674	Heather Hill	4/12/2021	\$108.61
PMT000020675	Jennifer & Dustin Holcomb	4/12/2021	\$105.59
PMT000020676	Jared Doncaster	4/12/2021	\$75.42
PMT000020677	Bobby & Cori Brooks li	4/12/2021	\$122.19
PMT000020678	Megan & Kraig Neer	4/12/2021	\$75.42
PMT000020679	Rosa & Steve Moltz	4/12/2021	\$63.44
PMT000020680	Tonya Allen	4/12/2021	\$105.59
PMT000020681	Chelse & James Whalen	4/12/2021	\$90.51
PMT000020682	Sara Miller	4/12/2021	\$98.05
PMT000020683	Brittany Vanhook	4/12/2021	\$52.80
PMT000020684	Pamela Rose	4/12/2021	\$105.59
PMT000020685	Amber & Nathan Rohrer	4/12/2021	\$52.80



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PMT000020686	Brian Hartt	4/12/2021	\$135.76
PMT000020687	Nancy Enright	4/12/2021	\$95.04
PMT000020688	Regina & Jason Mccauley	4/12/2021	\$92.02
PMT000020689	Ronald & Wilma Priest	4/12/2021	\$206.05
PMT000020690	Rachel & Philip Alspaugh	4/12/2021	\$668.05
PMT000020691	Douglas & Bridget Lakes	4/12/2021	\$239.85
PMT000020692	Mary Or Thomas Jones	4/12/2021	\$45.25
PMT000020693	Janis Or David Gorby	4/12/2021	\$122.19
PMT000020694	Tracy L & Sean Wright	4/12/2021	\$98.05
PMT000020695	James E & Deborah L Douglas	4/12/2021	\$186.75
PMT000020696	Aaron & Carrie Davis	4/12/2021	\$90.51
PMT000020697	Glinda Martin	4/12/2021	\$211.19
PMT000020698	Anthony S Armbruster	4/12/2021	\$165.93
PMT000020699	Ouida M & Cleveland L Perry	4/12/2021	\$75.42
PMT000020700	Kenny & Chelsea Keller	4/12/2021	\$122.19
PMT000020701	Eve And Joshua Kueterman	4/12/2021	\$98.05
PMT000020702	Deborah Sneary	4/12/2021	\$19.31
PMT000020703	Glenda F Watson	4/12/2021	\$120.68
PMT000020704	Richard Blaine Markland	4/12/2021	\$142.34
PMT000020705	Heather Floyd	4/12/2021	\$171.06
PMT000020706	Gregory K Greve	4/12/2021	\$67.88
PMT000020707	Duncan Browner	4/12/2021	\$93.53
PMT000020708	Monique Cherry-Mcdaniel	4/12/2021	\$84.48
PMT000020709	Kristine Gillespie	4/12/2021	\$120.68
PMT000020710	Angela D Hill	4/12/2021	\$105.59
PMT000020711	Michael T Stanley	4/12/2021	\$75.42
PMT000020712	Jennifer S Lewis	4/12/2021	\$60.34



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PMT000020713	Lawrence R Babb Jr	4/12/2021	\$105.59
PMT000020714	Jk S House	4/12/2021	\$30.17
PMT000020715	Jill & Nicholas Kingston	4/12/2021	\$7.51
PMT000020716	Sheri & James Conerty	4/12/2021	\$122.33
PMT000020717	Della S Johnson	4/12/2021	\$122.19
PMT000020718	Jeffrey D & Erica D Cramer	4/12/2021	\$98.05
PMT000020719	Robert C Hughes	4/12/2021	\$165.93
PMT000020720	Lynn Cowell	4/12/2021	\$75.42
PMT000020721	Melissa Oquendo	4/12/2021	\$45.25
PMT000020722	Ashley & Jeremy Ackerman	4/12/2021	\$79.98
PMT000020723	Robert L Dean	4/12/2021	\$98.05
PMT000020724	Ellen & Ronald Calligan	4/12/2021	\$45.25
PMT000020725	Cornelius M Hagans	4/12/2021	\$181.02
PMT000020726	Steven Tirey	4/12/2021	\$20.00
PMT000020727	Kimberly L Hunt	4/12/2021	\$122.19
PMT000020728	Katey & Stephen Willis	4/12/2021	\$122.19
PMT000020729	Elizabeth A Schreier	4/12/2021	\$239.85
PMT000020730	Heather & Kirby Newkirk Jr	4/12/2021	\$165.93
PMT000020731	Lindsey Williams	4/12/2021	\$105.59
PMT000020732	Stephen & Melissa Mann	4/12/2021	\$90.51
PMT000020733	Brian & Deanna Vacha	4/12/2021	\$98.05
PMT000020734	Mindy Kummerer	4/12/2021	\$239.85
PMT000020735	Rachel & Nathan Silkknitter	4/12/2021	\$122.19
PMT000020736	Barbara Heston	4/12/2021	\$527.97
PMT000020737	Sarah Tirey	4/12/2021	\$20.00
PMT000020738	Tiffany M & Andrew Davis	4/12/2021	\$45.25
PMT000020739	Mark Irvin Pride	4/12/2021	\$150.85



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PMT000020740	Nancy R & Steven R Huff	4/12/2021	\$201.83
PMT000020741	Ashley R Cannarozzi	4/12/2021	\$90.51
PMT000020742	Brandy & Christopher Artz	4/12/2021	\$75.42
PMT000020743	Chris Caldwell	4/12/2021	\$75.42
PMT000020744	Christina & Joshua Devaney	4/12/2021	\$122.19
PMT000020745	Monica Brouwer	4/12/2021	\$668.05
PMT000020746	Eric J & Elizabeth Hamilton	4/12/2021	\$122.19
PMT000020747	Sheree & Bryce Henson	4/12/2021	\$140.59
PMT000020748	Ben Smallwood	4/12/2021	\$150.85
PMT000020749	Joshua & Kelly Turner	4/12/2021	\$239.85
PMT000020750	Hannah Gould	4/12/2021	\$527.97
PMT000020751	Maeve T & Daniel Oconnor	4/12/2021	\$239.85
PMT000020752	Jeffrey & Cathy Requarth	4/12/2021	\$120.68
PMT000020753	Adena And Gregory Noble	4/12/2021	\$105.59
PMT000020754	Jenna & Zachary Greene	4/12/2021	\$105.59
PMT000020755	John Degraffenreid	4/12/2021	\$153.87
PMT000020756	Matthew Scott Monroe	4/12/2021	\$142.00
PMT000020757	Gina D & Ryan D Ley	4/12/2021	\$121.59
PMT000020758	Alison & Benjamin Florkey	4/12/2021	\$98.05
PMT000020759	Matthew & Katherine Silver	4/12/2021	\$122.19
PMT000020760	Staci Morris	4/12/2021	\$239.85
PMT000020761	Jill E & Steven K Neargarder	4/12/2021	\$122.19
PMT000020762	Gerald P & Kelly Hill	4/12/2021	\$92.02
PMT000020763	Chris And Meagan Cummins	4/12/2021	\$105.59
PMT000020764	Douglas A Billenstein	4/12/2021	\$239.85
PMT000020765	Andrew J & Christopher M Fishpaw	4/12/2021	\$239.85
PMT000020766	Joshua Tankersley	4/12/2021	\$885.67



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PMT000020767	Michelle And Mark Koogler	4/12/2021	\$239.85
PMT000020768	Anthony & Myra Wilburn	4/12/2021	\$213.91
PMT000020769	Teresa & Phillip Grant	4/12/2021	\$239.85
PMT000020770	Scott Lang	4/12/2021	\$165.93
PMT000020771	Christina & Brian Looney	4/12/2021	\$122.19
PMT000020772	Curtis Emig	4/12/2021	\$60.34
PMT000020773	Jodi C & Michael A Goldschmidt	4/12/2021	\$105.59
PMT000020774	William & Caitlin Hackett	4/12/2021	\$239.85
PMT000020775	Stephen Hary	4/12/2021	\$122.19
PMT000020776	Sheri & Daniel Hayes	4/12/2021	\$117.66
PMT000020777	Karen E & Adriana Bustamante	4/12/2021	\$122.19
PMT000020778	Randall Jason Or Karen Gabbard	4/12/2021	\$239.85
PMT000020779	Hollie M & Stephen R Cline li	4/12/2021	\$239.85
PMT000020780	Jason & Carla Lanter	4/12/2021	\$122.19
PMT000020781	Amanda M And Joshua D Dull	4/12/2021	\$668.05
PMT000020782	Melinda R & Charles W Clark	4/12/2021	\$239.85
PMT000020783	Bryon Bartholomew	4/12/2021	\$135.76
PMT000020784	Ashley & Jason Seidler	4/12/2021	\$479.70
PMT000020785	Dan Ford	4/12/2021	\$239.85
PMT000020786	Casey A Murphy & Bryan V Strain	4/12/2021	\$111.63
PMT000020787	Cynthia & Jesse Swafford	4/12/2021	\$668.05
PMT000020788	John David & Arita Stewart Sr	4/12/2021	\$120.68
PMT000020789	Regan & Jessica Brant	4/12/2021	\$668.05
PMT000020790	Kalan Richardson	4/12/2021	\$206.66
PMT000020791	Michelle L & Chad A Chamberlin	4/12/2021	\$238.34
PMT000020792	Crystal & James Bryant	4/12/2021	\$122.19
PMT000020793	Lonisha Houston	4/12/2021	\$203.65



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PMT000020794	Becky M & Charles R Rasmussen	4/12/2021	\$105.59
PMT000020795	Carolyn L Neace	4/12/2021	\$75.42
PMT000020796	Sharon & Brian Bruck	4/12/2021	\$85.98
PMT000020797	Priscilla & Randy Adkins	4/12/2021	\$122.33
PMT000020798	Kala & Joshua Miller	4/12/2021	\$85.98
PMT000020799	Andrea Shorter-Amos	4/12/2021	\$75.42
PMT000020800	Karen Broughton	4/12/2021	\$181.02
PMT000020801	Shelle & Terry Cochran	4/12/2021	\$75.42
PMT000020802	Bailey And Jed Wooldridge	4/12/2021	\$668.05
PMT000020803	Vickie And Lewis Berger	4/12/2021	\$122.19
PMT000020804	Kimberly And Keith Watson	4/12/2021	\$122.19
PMT000020805	Candace And Thomas Peera	4/12/2021	\$239.85
PMT000020806	Linda Bridges	4/12/2021	\$239.85
PMT000020807	Yolanda Mills	4/12/2021	\$239.85
PMT000020808	Danielle Marie Page	4/12/2021	\$239.85
PMT000020809	Herbert Doswell Iii	4/12/2021	\$165.93
PMT000020810	Stephen And Crystal Gifford	4/12/2021	\$82.97
PMT000020811	Amanda & Travis Ikerd	4/12/2021	\$122.19
PMT000020812	Dedra J & Kevin L Allison	4/12/2021	\$529.00
PMT000020813	Michelle M Tedford & Kevin G Anderson	4/12/2021	\$668.05
PMT000020814	Holly Cantrell	4/12/2021	\$78.44
PMT000020815	Christina M & Adam D Downs	4/12/2021	\$122.19
PMT000020816	James And Sharon Hall	4/12/2021	\$239.85
PMT000020817	James And Katherine Freeland	4/12/2021	\$239.85
PMT000020818	Angela Duvernay	4/12/2021	\$98.05
PMT000020819	Jason Lambert	4/12/2021	\$79.95
PMT000020820	Mary E & David J Camillus	4/12/2021	\$122.19



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000020821	Katie & Michael Jensen	4/12/2021	\$140.29
PMT000020822	Deborah Bidlack	4/12/2021	\$135.76
PMT000020823	Brittany Holten	4/12/2021	\$239.85
PMT000020824	Kera And Maurice Watkins	4/12/2021	\$239.85
PMT000020825	Denise And Michael Sanders	4/12/2021	\$122.33
PMT000020826	Craig Youngberg	4/12/2021	\$239.85
PMT000020827	Tara And Keith Brooks	4/12/2021	\$105.59
PMT000020828	Jamie M Fisher	4/12/2021	\$668.05
PMT000020829	Ashley Fisher	4/12/2021	\$239.85
PMT000020830	Janice L Hansen	4/12/2021	\$239.85
PMT000020831	Spencer K & Malinda J Izor	4/12/2021	\$158.39
PMT000020832	Marvin E Blissett	4/12/2021	\$150.85
PMT000020833	Anna & Dustin Fourman	4/12/2021	\$96.81
PMT000020834	Andrew Griffin	4/12/2021	\$143.31
PMT000020835	David Starry	4/12/2021	\$211.18
PMT000020836	Nick Dimmick	4/12/2021	\$239.85
PMT000020837	Lauren Or Justin Miller	4/12/2021	\$239.85
PMT000020838	Sophia Fisher & Thomas Robbins	4/12/2021	\$181.02
PMT000020839	Jennifer & David Jeffers	4/12/2021	\$122.19
PMT000020840	Alison Herring	4/12/2021	\$205.16
PMT000020841	Megan Cuy Castellanos	4/12/2021	\$226.27
PMT000020842	Erin Tuttle	4/12/2021	\$239.85
PMT000020843	Ashley And Anthony Meyer	4/12/2021	\$196.10
PMT000020844	Cherie Hittle	4/12/2021	\$239.85
PMT000020845	Stephen Erlach & Joshua Hollister	4/12/2021	\$122.19
PMT000020846	Jamilla Lane	4/12/2021	\$239.85
PMT000020847	Stephen W & Alisa S Handy	4/12/2021	\$239.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000020848	Penny And Eric Bentley	4/12/2021	\$244.70
PMT000020849	Charles Burton Mcdaniel Jr	4/12/2021	\$135.76
PMT000020850	Amy And Ryan Mccoppin	4/12/2021	\$101.07
PMT000020851	Lora Jane Huffman	4/12/2021	\$239.85
PMT000020852	Donald R Jr & Danyelle F Hoskins	4/12/2021	\$195.29
PMT000020853	Maria E & Stephanie L Slone	4/12/2021	\$211.19
PMT000020854	Rachel E And Thomas R Leugers	4/12/2021	\$668.05
PMT000020855	Amy D And Christopher A Sammons	4/12/2021	\$122.19
PMT000020856	Diane Lynn Duerr	4/12/2021	\$222.65
PMT000020857	Keena Harding	4/12/2021	\$239.85
PMT000020858	Jessica R & Donald P Buczek	4/12/2021	\$137.27
PMT000020859	Charity Turner	4/12/2021	\$235.63
PMT000020860	Rebecca Onuschak	4/12/2021	\$204.26
PMT000020861	Theresa Ann Riggs	4/12/2021	\$244.70
PMT000020862	Bryan Vincent Dunaway	4/12/2021	\$239.85
PMT000020863	Shawn Raisch	4/12/2021	\$239.85
PMT000020864	Jennifer L & Nathaniel C Beckman	4/12/2021	\$668.05
PMT000020865	Michael & Morgan Mann	4/12/2021	\$135.82
PMT000020866	Ronald E & Angelia L Fisher	4/12/2021	\$226.27
PMT000020867	Loraine J Matthews	4/12/2021	\$211.19
PMT000020868	Kelly Paull	4/12/2021	\$668.05
PMT000020869	Brittany & David Deweese	4/12/2021	\$147.80
PMT000020870	Christopher Tippie Stokes	4/12/2021	\$239.85
PMT000020871	Jeremy M Williams & Elizabeth M Williams	4/12/2021	\$239.85
PMT000020872	Martin E & Colleen M Egan	4/12/2021	\$239.85
PMT000020873	Walter D Blount	4/12/2021	\$99.56
PMT000020874	Kate & Jacob Glenn	4/12/2021	\$529.00



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PMT000020875	Alicia & Jacob Debevec	4/12/2021	\$140.69
PMT000020876	Susan I & Zack D Litfin	4/12/2021	\$4,650.00
PMT000020877	Nathaniel C Beckman	4/12/2021	\$20.00
PMT000020878	Loretta & Medford Howard	4/12/2021	\$668.05
PMT000020879	Nina M & Henry L Czarniak	4/12/2021	\$220.24
PMT000020880	Kimberly & Roger Anderson	4/12/2021	\$20.00
PMT000020881	Todd & Erin Hammerstrom	4/12/2021	\$122.19
PMT000020882	Micah & Michael Munroe	4/12/2021	\$60.34
PMT000020883	Kathryn Dannecker	4/12/2021	\$668.05
PMT000020884	Rebecca & Matthew Overacker	4/12/2021	\$75.42
PMT000020885	Kim & Paul Crockett	4/12/2021	\$105.59
PMT000020886	Maria G & Andrew N Powell	4/12/2021	\$356.16
PMT000020887	Elizabeth & Bryan Okonek	4/12/2021	\$117.66
PMT000020888	Melanie M Holycross	4/12/2021	\$200.07
PMT000020889	Christopher & Dominick Chapa	4/12/2021	\$122.19
PMT000020890	Emilee & Brian Hermon	4/12/2021	\$221.75
PMT000020891	Chantell Williamson	4/12/2021	\$668.05
PMT000020892	Kimber & Michael Nettis	4/12/2021	\$104.09
PMT000020893	Medea L Williams	4/12/2021	\$239.85
PMT000020894	Eldon L Beers Jr	4/12/2021	\$239.85
PMT000020895	Kevin G Anderson	4/12/2021	\$15.00
PMT000020896	Adam D Downs	4/12/2021	\$20.00
PMT000020897	David D Deweese	4/12/2021	\$20.00
PMT000020898	Joshua A Devaney	4/12/2021	\$122.19
PMT000020899	Melissa A & Nicholas Fowler	4/12/2021	\$122.19
PMT000020900	Elizabeth K & Kevin M Chandler	4/12/2021	\$129.30
PMT000020901	Jedidiah I Wooldridge	4/12/2021	\$20.00



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PMT000020902	Jessica M Brant	4/12/2021	\$20.00
PMT000020903	Michael T Dean	4/12/2021	\$122.33
PMT000020904	Jennifer Berter	4/12/2021	\$185.55
PMT000020905	Tracy Hale	4/12/2021	\$244.70
PMT000020906	Anne & Eric Fitterer	4/12/2021	\$113.31
PMT000020907	Christine R & Johnathon E Oiler	4/12/2021	\$24.08
PMT000020908	Johnathon E Oiler	4/12/2021	\$30.00
PMT000020909	Jessica Miller	4/12/2021	\$239.85
PMT000020910	Carey M Short	4/12/2021	\$239.85
PMT000020911	Timothy J Chafins	4/12/2021	\$20.00
PMT000020912	Ruth Bickel	4/12/2021	\$668.05
PMT000020913	Brooke Mosley	4/12/2021	\$165.93
PMT000020914	Natalie A Benallo	4/12/2021	\$122.19
PMT000020915	Darren T Gibson	4/12/2021	\$122.33
PMT000020916	Jeffrey H Korchinski	4/12/2021	\$20.00
PMT000020917	Andrew Brads	4/12/2021	\$30.00
PMT000020918	Sara & Andrew Brads	4/12/2021	\$668.05
PMT000020919	Jennie & Kelly Cunningham	4/12/2021	\$124.66
PMT000020920	Darvette Whitaker	4/12/2021	\$239.85
PMT000020921	Rhonda Jo Burroughs	4/12/2021	\$668.05
PMT000020922	Haley Smith	4/12/2021	\$213.60
PMT000020923	Jordan E Shumaker	4/12/2021	\$76.95
PMT000020924	Randi D & Ryan J Fahle	4/12/2021	\$150.85
PMT000020925	Ora S Schaffer & Halie Reising	4/12/2021	\$668.05
PMT000020926	Abby & James Moore	4/12/2021	\$833.28
PMT000020927	Stephen Nelson	4/12/2021	\$239.85
PMT000020928	Olivia & Isaiah Dean	4/12/2021	\$113.02



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PMT000020929	Melissa Harris	4/12/2021	\$239.85
PMT000020930	Edith C & Doyle R Hayes Jr	4/12/2021	\$60.00
PMT000020931	Doyle R Hayes Jr	4/12/2021	\$60.00
PMT000020932	Jerry Valentine Or Ericka Jones	4/12/2021	\$214.10
PMT000020933	Douglas Coutee	4/12/2021	\$20.00
PMT000020934	Aron M Dell & Joshua J Harris	4/12/2021	\$668.05
PMT000020935	Timothy Resch	4/12/2021	\$20.00
PMT000020936	Cynthia & Timothy Resch	4/12/2021	\$20.00
PMT000020937	Kasandra & Ralph Cotterman	4/12/2021	\$668.05
PMT000020938	Carli A Amlin	4/12/2021	\$668.05
PMT000020939	Elva J Coblentz	4/12/2021	\$239.85
PMT000020940	Angelina & Daniel Walther	4/12/2021	\$668.05
PMT000020941	Robin E Saldivar	4/12/2021	\$186.75
PMT000020942	Ashley N & Andrew G Jackson	4/12/2021	\$129.30
PMT000020943	Amy & Scott Nimmer	4/12/2021	\$231.10
PMT000020944	Theresa Poole	4/12/2021	\$239.85
PMT000020945	Pamela Lewis	4/12/2021	\$199.88
PMT000020946	Laura Huston	4/12/2021	\$668.05
PMT000020947	Jennifer & Casey Whale	4/12/2021	\$117.66
PMT000020948	Esther & Justen Hyland	4/12/2021	\$668.05
PMT000020949	Holly & Ryan Matheny	4/12/2021	\$668.05
PMT000020950	Rory & Rondale Taguacta	4/12/2021	\$668.05
PMT000020951	Melena & Tracy Colon	4/12/2021	\$529.00
PMT000020952	Tracy Colon	4/12/2021	\$20.00
PMT000020953	Cassandra & Joshua Ringo	4/12/2021	\$668.05
PMT000020954	Lauren & Sean Robison	4/12/2021	\$545.10
PMT000020955	Mary M Keseday	4/12/2021	\$197.61



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PMT000020956	Ashley M Reay	4/12/2021	\$239.85
PMT000020957	Mary K & Charles M Willis	4/12/2021	\$215.04
PMT000020958	Brittany Ganzsarto	4/12/2021	\$668.05
PMT000020959	Michael E Freels	4/12/2021	\$612.83
PMT000020960	Macy Helton And Christopher Johannes	4/12/2021	\$122.19
PMT000020961	Heidi And Nathan Easley	4/12/2021	\$122.19
PMT000020962	Emma And Timothy B Henderson	4/12/2021	\$668.05
PMT000020963	Delonda Harris	4/12/2021	\$239.85
PMT000020964	Toma And Mark Johnson	4/12/2021	\$105.59
PMT000020965	Laura J Berry	4/12/2021	\$230.20
PMT000020966	Stephanie R & Christopher Reese	4/12/2021	\$668.05
PMT000020967	Carly A & Thomas E Trost	4/12/2021	\$668.05
PMT000020968	Pajolen Lewis	4/12/2021	\$668.05
PMT000020969	Thomas D Norwood	4/12/2021	\$239.85
PMT000020970	Michael Barth	4/12/2021	\$122.19
PMT000020971	Samantha Ojanama	4/12/2021	\$181.02
PMT000020972	Kristen & Ryan Gross	4/12/2021	\$668.05
PMT000020973	Monica Hunt	4/12/2021	\$239.85
PMT000020974	Bethany L & Andrew W Mikesell	4/12/2021	\$668.05
PMT000020975	Patricia L & James C Huber	4/12/2021	\$190.00
PMT000020976	Datalion Culpepper	4/12/2021	\$668.05
PMT000020977	Emily & Stephen Kallenberg	4/12/2021	\$668.05
PMT000020978	Stephen Kallenberg	4/12/2021	\$20.00
PMT000020979	Jessica Osborne	4/12/2021	\$239.85
PMT000020980	George Pillow	4/12/2021	\$239.85
PMT000020981	Meredith L & Ryan A Gebhart	4/12/2021	\$668.05
PMT000020982	Ryan A Gebhart	4/12/2021	\$20.00



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PMT000020983	Regina & Jeffrey Wilson	4/12/2021	\$885.67
PMT000020984	John Schab	4/12/2021	\$148.36
PMT000020985	Ashley & Bryon Black	4/12/2021	\$668.05
PMT000020986	James Laursen	4/12/2021	\$239.85
PMT000020987	Rachel Doran	4/12/2021	\$239.85
PMT000020988	Allison & Benjamin Termeer	4/12/2021	\$668.05
PMT000020989	Angela & Bradley Abner	4/12/2021	\$668.05
PMT000020990	Elizabeth J & Derrick Hannon	4/12/2021	\$84.17
PMT000020991	Lena Beam	4/12/2021	\$123.20
PMT000020992	Kristin A Hettler & Christina L Banda	4/12/2021	\$668.05
PMT000020993	Amanda & Jerry Noble	4/12/2021	\$668.05
PMT000020994	Claudine Roeth	4/12/2021	\$239.85
PMT000020995	Michelle S & David A Guy	4/12/2021	\$668.05
PMT000020996	Beth A Wagner	4/12/2021	\$529.00
PMT000020997	Earl A And Michael A Heston Iii	4/12/2021	\$186.75
PMT000020998	Rebecca E And Gregory L Johnson	4/12/2021	\$529.00
PMT000020999	Ladeana & Lance Harker	4/12/2021	\$237.05
PMT000021000	Hannah K & Patrick D Dellaria	4/12/2021	\$668.05
PMT000021001	Sarah A & Rocky S Geist	4/12/2021	\$668.05
PMT000021002	Arvilla & James Jr Fee	4/12/2021	\$99.12
PMT000021003	Shannon & Brent Merriman	4/12/2021	\$668.05
PMT000021004	Justin Miller	4/12/2021	\$148.36
PMT000021005	Chris R Cronan	4/12/2021	\$155.83
PMT000021006	Karen & Darren Miller	4/12/2021	\$668.05
PMT000021007	Bittany & Rex Carpenter	4/12/2021	\$668.05
PMT000021008	Rex Carpenter	4/12/2021	\$20.00
PMT000021009	Octavia L Buford	4/12/2021	\$198.22



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PMT000021010	Phyllis Isley	4/12/2021	\$114.28
PMT000021011	Brittany & Logan Heckman	4/12/2021	\$668.05
PMT000021012	Brittany & Benjamin Scott	4/12/2021	\$668.05
PMT000021013	Benjamin Scott	4/12/2021	\$20.00
PMT000021014	Laurie & Jordan Kosinski	4/12/2021	\$668.05
PMT000021015	Angela & Andrew Fetter	4/12/2021	\$668.05
PMT000021016	Natalie & Timothy Mock	4/12/2021	\$668.05
PMT000021017	Maria Reed	4/12/2021	\$24.08
PMT000021018	Haley & Daniel Vantol	4/12/2021	\$506.00
PMT000021019	Daniel Vantol	4/12/2021	\$20.00
PMT000021020	Natalie & Eric Mishne	4/12/2021	\$668.05
PMT000021021	Brittany & Bashar Antoon	4/12/2021	\$668.05
PMT000021022	Malori & Timothy Feltman	4/12/2021	\$668.05
PMT000021023	Jacob & Leah Waites	4/12/2021	\$668.05
PMT000021024	Laniece C Mays	4/12/2021	\$105.59
PMT000021025	Michael A Heston	4/12/2021	\$20.00
PMT000021026	Brandi M Dobson	4/12/2021	\$96.32
PMT000021027	Cahterine Blyth	4/12/2021	\$239.85
PMT000021028	Joseph Rowland	4/12/2021	\$20.00
PMT000021029	Michael Goldenbogen	4/12/2021	\$105.97
PMT000021030	Amanda C & David M Bittenbender	4/12/2021	\$529.00
PMT000021031	David M Bittenbender	4/12/2021	\$20.00
PMT000021032	Debbie Baker	4/12/2021	\$239.85
PMT000021033	Brittany Jurgens-Thompson	4/12/2021	\$239.85
PMT000021034	Jennal Legg	4/12/2021	\$61.30
PMT000021035	Emily And Alexander Lindon	4/12/2021	\$668.05
PMT000021036	Alexander Lindon	4/12/2021	\$20.00



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PMT000021037	Collette & Jonathan Hauge	4/12/2021	\$62.72
PMT000021038	Jule & Margaux Curtis	4/12/2021	\$27.44
PMT000021039	Brooke & Roy Lowrie	4/12/2021	\$81.76
PMT000021040	Roy Lowrie	4/12/2021	\$20.00
PMT000021041	Stephanie Hendricks	4/12/2021	\$239.85
PMT000021042	Bethany Sibbitt	4/12/2021	\$529.00
PMT000021043	Nikki & Timothy Armstrong	4/12/2021	\$885.67
PMT000021044	Katie & Roberthenninger	4/12/2021	\$10.00
PMT000021045	Robert Henninger	4/12/2021	\$20.00
PMT000021046	John Kopilchack	4/12/2021	\$20.00
PMT000021047	Lissa Jaynes & Matthew Colier	4/12/2021	\$668.05
PMT000021048	Victoria & Oluwafemi Ajibola	4/12/2021	\$20.00
PMT000021049	Oluwafemi Ajibola	4/12/2021	\$20.00
PMT000021050	Valerie S Macht	4/12/2021	\$275.15
PMT000021051	Kristan & Daniël Hursh	4/12/2021	\$746.30
PMT000021052	Jessica & Kyle Day	4/12/2021	\$668.05
PMT000021053	Sierra & Devinah Giles	4/12/2021	\$1,017.73
PMT000021054	Lucille Wilson	4/12/2021	\$196.10
PMT000021055	Dr Latrelle Jackson	4/12/2021	\$239.85
PMT000021056	Aaron Hostetter	4/12/2021	\$153.87
PMT000021057	Allison & Daniel Zelik	4/12/2021	\$172.40
PMT000021058	Lisa M Jennings	4/12/2021	\$181.02
PMT000021059	Timothy Clifton	4/12/2021	\$20.00
PMT000021060	Monica & Timothy Clifton	4/12/2021	\$668.05
PMT000021061	Julie Pennington	4/12/2021	\$123.12
PMT000021062	Stephen Kosch	4/12/2021	\$20.00
PMT000021063	Jessica Kosch	4/12/2021	\$529.00



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PMT000021064	Shelby Evans	4/12/2021	\$668.05
PMT000021065	Alexandria Kopilchack	4/12/2021	\$20.00
PMT000021066	Haley Vantol	4/12/2021	\$20.00
PMT000021067	Brittany Deweese	4/12/2021	\$20.00
PMT000021068	Chayna Rowland	4/12/2021	\$20.00
PMT000021069	Brooke Lowrie	4/12/2021	\$20.00
PMT000021070	Jennifer L Beckman	4/12/2021	\$20.00
PMT000021071	Regan Brant JR	4/12/2021	\$20.00
PMT000021072	Trudy M Woods	4/12/2021	\$275.15
PMT000021073	Amanda C Bittenbender	4/12/2021	\$20.00
PMT000021074	Allivia & Chase Clement	4/12/2021	\$668.05
PMT000021075	Aja Leepart	4/12/2021	\$65.69
PMT000021076	Darlene Thompson	4/12/2021	\$675.18
PMT000021077	Kathryn Reeve	4/12/2021	\$20.00
PMT000021078	Lisa Hamisch Lawson	4/12/2021	\$365.20
PMT000021079	Bittany Carpenter	4/12/2021	\$20.00
PMT000021080	Brittany Scott	4/12/2021	\$20.00
PMT000021081	Stephanie Braun & Kaleb Haney	4/12/2021	\$885.67
PMT000021082	Lauren & Joseph Palm	4/12/2021	\$150.85
PMT000021083	LaDonna Bush	4/12/2021	\$119.22
PMT000021084	City Of Dayton	4/12/2021	\$170,515.62
PMT000021085	JP Morgan Chase Bank Na	4/12/2021	\$20,891.77
PMT000021086	City Of Dayton	4/12/2021	\$14,454.11
PMT000021087	City Of Dayton	4/12/2021	\$510,382.00
PMT000021088	US Bank National Association Nd	4/12/2021	\$1,408.34
PMT000021089	Wright Express Financial Service Corp	4/12/2021	\$33,028.48
PMT000021090	York Risk Services Group, Inc	4/12/2021	\$9,651.90



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PMT000021091	VHG Labs Inc	4/12/2021	\$189.00
PMT000021092	Cirrus Concept Consulting Inc	4/12/2021	\$1,854.26
PMT000021093	Graybar Electric Co. Inc.	4/12/2021	\$9.75
PMT000021094	Wolters Kluwer Health	4/12/2021	\$674.91
PMT000021095	Time Warner Cable	4/12/2021	\$415.11
PMT000021096	Time Warner Cable	4/12/2021	\$127.80
PMT000021097	At&T Corp	4/12/2021	\$312.81
PMT000021098	At&T Corp	4/12/2021	\$2,919.76
PMT000021099	At&T Corp	4/12/2021	\$1,943.02
PMT000021100	At&T Corp	4/12/2021	\$1,566.02
PMT000021101	Institute For Psychiatric Education	4/12/2021	\$1,300.00
PMT000021102	Mckesson Medical-Surgical	4/12/2021	\$78.92
PMT000021103	Leica Biosystems	4/12/2021	\$652.39
PMT000021104	National Medical Services Labs	4/12/2021	\$2,694.00
PMT000021105	Diamond Drugs Inc	4/12/2021	\$8,334.56
PMT000021106	John Matteucci	4/12/2021	\$108.00
PMT000021107	Daniel T Forbes	4/12/2021	\$140.00
PMT000021108	Jeffrey Hazlett Atty	4/12/2021	\$300.00
PMT000021109	A Taste Of Elegance	4/12/2021	\$82.00
PMT000021110	Dayton Power And Light	4/12/2021	\$423.33
PMT000021111	Dayton Power And Light	4/12/2021	\$18.78
PMT000021112	Dayton Power And Light	4/12/2021	\$1,412.51
PMT000021113	Dayton Power And Light	4/12/2021	\$2,467.12
PMT000021114	Dayton Power And Light	4/12/2021	\$279.36
PMT000021115	Dayton Power And Light	4/12/2021	\$768.60
PMT000021116	Dayton Stencil Works Co	4/12/2021	\$26.95
PMT000021117	Kroger Co	4/12/2021	\$49.64



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PMT000021118	Kroger Co	4/12/2021	\$50.00
PMT000021119	Woodland Cemetery Assoc.	4/12/2021	\$600.00
PMT000021120	Allied Supply Company Inc	4/12/2021	\$215.20
PMT000021121	Goodwill Industry Of The Miami Valley	4/12/2021	\$475.00
PMT000021122	Pickrel Bros. Inc.	4/12/2021	\$422.28
PMT000021123	Family Service Assn.	4/12/2021	\$95.00
PMT000021124	Neptune Equipment	4/12/2021	\$115.00
PMT000021125	Kohlbacher Harryj & Sidney M	4/12/2021	\$299.94
PMT000021126	Acme Spring Inc.	4/12/2021	\$54.03
PMT000021127	Stephens, Walter F Jr.Inc	4/12/2021	\$85.90
PMT000021128	Sinclair Community College	4/12/2021	\$110.00
PMT000021129	Levin Porter Associates, Inc.	4/12/2021	\$2,581.72
PMT000021130	Gem City Key Shop, Inc.	4/12/2021	\$60.00
PMT000021131	Commercial Parts & Serv. Of Ohio, Inc	4/12/2021	\$234.06
PMT000021132	South Community, Inc.	4/12/2021	\$1,452.85
PMT000021133	Merchants Security Serv.	4/12/2021	\$87.20
PMT000021134	Daybreak, Inc.	4/12/2021	\$2,125.89
PMT000021135	A E David Company Inc	4/12/2021	\$249.50
PMT000021136	A E David Company Inc	4/12/2021	\$137.95
PMT000021137	A E David Company Inc	4/12/2021	\$139.90
PMT000021138	Detmer & Sons Inc	4/12/2021	\$190.00
PMT000021139	A1 Sprinkler Company Inc	4/12/2021	\$320.00
PMT000021140	App Architecture	4/12/2021	\$3,917.23
PMT000021141	Ljb Inc	4/12/2021	\$14,381.29
PMT000021142	Dayton Parts Co Napa	4/12/2021	\$11.52
PMT000021143	Dayton Parts Co Napa	4/12/2021	\$15.86
PMT000021144	Dayton Parts Co Napa	4/12/2021	\$24.68



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PMT000021145	Dayton Parts Co Napa	4/12/2021	\$57.14
PMT000021146	Dayton Parts Co Napa	4/12/2021	\$88.56
PMT000021147	Dayton Parts Co Napa	4/12/2021	\$129.20
PMT000021148	Dayton Parts Co Napa	4/12/2021	\$218.34
PMT000021149	Dayton Parts Co Napa	4/12/2021	\$429.80
PMT000021150	Dayton Parts Co Napa	4/12/2021	\$11.37
PMT000021151	Dayton Parts Co Napa	4/12/2021	\$39.52
PMT000021152	Dayton Parts Co Napa	4/12/2021	\$65.56
PMT000021153	Dayton Parts Co Napa	4/12/2021	\$15.58
PMT000021154	Dayton Parts Co Napa	4/12/2021	\$82.84
PMT000021155	K E Rose Company	4/12/2021	\$188.00
PMT000021156	Compunet Clinical Labs	4/12/2021	\$2,571.08
PMT000021157	Robinson Salt Supply Inc	4/12/2021	\$697.20
PMT000021158	Ohio Assoc Of Magistrates	4/12/2021	\$150.00
PMT000021159	Dayton Bar Association	4/12/2021	\$35.00
PMT000021160	Verizon Wireless	4/12/2021	\$3,049.72
PMT000021161	Verizon Wireless	4/12/2021	\$628.29
PMT000021162	Verizon Wireless	4/12/2021	\$40.11
PMT000021163	Verizon Wireless	4/12/2021	\$334.05
PMT000021164	Treasurer State Of Ohio	4/12/2021	\$225.00
PMT000021165	Lenscrafters Inc	4/12/2021	\$133.00
PMT000021166	Fastsigns Inc	4/12/2021	\$175.00
PMT000021167	Human Resource Profile, Inc.	4/12/2021	\$85.50
PMT000021168	Prime Time Party Rental Inc	4/12/2021	\$156.14
PMT000021169	Ulliman Schutte Construction Llc	4/12/2021	\$123,764.32
PMT000021170	Boones Power Equipment Inc	4/12/2021	\$86.98
PMT000021171	Rumpke Of Ohio Inc	4/12/2021	\$319.12



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PMT000021172	R D Holder Oil Co Inc	4/12/2021	\$2,425.23
PMT000021173	Cintas Corporation	4/12/2021	\$45.47
PMT000021174	New Path Inc	4/12/2021	\$250.00
PMT000021175	Heapy Engineering Inc	4/12/2021	\$300.00
PMT000021176	Miami Valley Interpreters, Llc	4/12/2021	\$157.00
PMT000021177	Ohio State Bar Association	4/12/2021	\$125.00
PMT000021178	Ohio State Bar Association	4/12/2021	\$125.00
PMT000021179	Buckeye Power Sales, Co.	4/12/2021	\$2,531.48
PMT000021180	Columbus Equipment Co.	4/12/2021	\$16,675.11
PMT000021181	Miami County Sheriff	4/12/2021	\$31.00
PMT000021182	Clark County	4/12/2021	\$84.50
PMT000021183	Clark County	4/12/2021	\$19.50
PMT000021184	City Of Dayton	4/12/2021	\$367.22
PMT000021185	Greene County	4/12/2021	\$96.00
PMT000021186	Greene County	4/12/2021	\$33.00
PMT000021187	City Of Vandalia	4/12/2021	\$15,675.92
PMT000021188	Franklin County Sheriff	4/12/2021	\$17.10
PMT000021189	State of Ohio	4/12/2021	\$600.00
PMT000021190	Life Technologies Corporation	4/12/2021	\$36,590.04
PMT000021191	Southland Medical Llc	4/12/2021	\$216.00
PMT000021192	State Industrial Products	4/12/2021	\$226.00
PMT000021194	Brumbaugh Construction, Inc.	4/12/2021	\$63,043.28
PMT000021195	Dexter Company	4/12/2021	\$47.69
PMT000021196	Crown Equipment Corp	4/12/2021	\$721.56
PMT000021197	Shelby County Sheriff	4/12/2021	\$15.00
PMT000021198	Pest Doctor Systems Inc	4/12/2021	\$37.85
PMT000021199	Vectren Energy Delivery Of Ohio Inc	4/12/2021	\$82.00



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PMT000021200	Vectren Energy Delivery Of Ohio Inc	4/12/2021	\$2,683.32
PMT000021201	W W Grainger Inc	4/12/2021	\$95.00
PMT000021202	W W Grainger Inc	4/12/2021	\$12.04
PMT000021203	Mcmaster-Carr Supply Co.	4/12/2021	\$34.27
PMT000021204	E H Wachs Company	4/12/2021	\$810.39
PMT000021205	College Of American Pathologists	4/12/2021	\$483.80
PMT000021206	Morgan Services Inc	4/12/2021	\$475.98
PMT000021207	Stericycle Inc	4/12/2021	\$167.41
PMT000021208	Uline, Inc.	4/12/2021	\$18.00
PMT000021209	Abbott Laboratories Inc	4/12/2021	\$78.64
PMT000021210	Abbott Laboratories Inc	4/12/2021	\$2,605.93
PMT000021211	Cdw Government Inc	4/12/2021	\$2,000.91
PMT000021212	Gordon Food Service Inc	4/12/2021	\$523.74
PMT000021213	Gordon Food Service Inc	4/12/2021	\$867.45
PMT000021214	Gordon Food Service Inc	4/12/2021	\$26.27
PMT000021215	Terminal Supply Co.	4/12/2021	\$210.08
PMT000021216	Airgas Great Lakes Inc	4/12/2021	\$531.91
PMT000021217	Anatech Ltd	4/12/2021	\$126.32
PMT000021218	Hazelden Betty Ford Foundation	4/12/2021	\$300.29
PMT000021219	Fastenal Company	4/12/2021	\$133.99
PMT000021220	West Publishing Corp	4/12/2021	\$3,075.04
PMT000021221	Atc Group Services Inc	4/12/2021	\$108.00
PMT000021222	Government Scientific Source Inc	4/12/2021	\$1,475.57
PMT000021223	Evident Inc	4/12/2021	\$637.10
PMT000021224	Mythics Inc	4/12/2021	\$25,919.52
PMT000021225	Lowes Home Centers Inc	4/12/2021	\$58.36
PMT000021226	Lowes Home Centers Inc	4/12/2021	\$104.22



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021227	Johnson Controls Fire Protection Lp	4/12/2021	\$920.24
PMT000021228	Arts Rental Equipment & Supply	4/12/2021	\$240.00
PMT000021229	Sandy'S Auto And Truck Service Inc	4/12/2021	\$247.25
PMT000021230	Motion Industries Inc	4/12/2021	\$212.82
PMT000021231	Lexisnexis Risk Data Management Inc	4/12/2021	\$465.61
PMT000021232	Lexisnexis Risk Data Management Inc	4/12/2021	\$400.00
PMT000021233	Fedex	4/12/2021	\$37.89
PMT000021234	At&T Services Inc	4/12/2021	\$470.59
PMT000021235	At&T Services Inc	4/12/2021	\$1,152.38
PMT000021236	At&T Services Inc	4/12/2021	\$810.60
PMT000021237	Cerilliant Corporation	4/12/2021	\$2,083.60
PMT000021238	Agilent Technologies Inc	4/12/2021	\$88.08
PMT000021239	B I Incorporated	4/12/2021	\$2,830.85
PMT000021240	Specialty Enterprises Inc	4/12/2021	\$699.50
PMT000021241	Solid Waste Assoc Of North America/Grcda	4/12/2021	\$89.00
PMT000021242	Amazon.Com, Inc	4/12/2021	\$56.98
PMT000021243	Amazon.Com Llc	4/12/2021	\$70.81
PMT000021244	Aramark Services Inc	4/12/2021	\$1,687.14
PMT000021245	Aramark Uniform & Career Apparel Group	4/12/2021	\$16.70
PMT000021246	Aramark Uniform & Career Apparel Group	4/12/2021	\$77.95
PMT000021247	Aramark Uniform & Career Apparel Group	4/12/2021	\$24.90
PMT000021248	Aramark Uniform & Career Apparel Group	4/12/2021	\$28.25
PMT000021249	Aramark Uniform & Career Apparel Group	4/12/2021	\$25.90
PMT000021250	Aramark Uniform & Career Apparel Group	4/12/2021	\$27.00
PMT000021251	Aramark Uniform & Career Apparel Group	4/12/2021	\$30.54
PMT000021252	Aramark Uniform & Career Apparel Group	4/12/2021	\$12.00
PMT000021253	Aramark Uniform & Career Apparel Group	4/12/2021	\$41.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021254	Iron Mountain	4/12/2021	\$485.61
PMT000021255	Big Brothers Big Sisters	4/12/2021	\$1,611.24
PMT000021256	Peace Of Mind Veterinary Relief Service	4/12/2021	\$276.00
PMT000021257	Occupational Health Centers Of Oh Pa Co	4/12/2021	\$636.00
PMT000021258	Burlington Coat Factory	4/12/2021	\$594.64
PMT000021259	Language Line Services Inc	4/12/2021	\$503.14
PMT000021260	Montage Enterprises Inc	4/12/2021	\$1,188.04
PMT000021261	Wright Express Financial Service Corp	4/12/2021	\$17,081.78
PMT000021262	Wright Express Financial Service Corp	4/12/2021	\$26.19
PMT000021263	Nst Battery Llc	4/12/2021	\$82.88
PMT000021264	Nst Battery Llc	4/12/2021	\$44.25
PMT000021265	Prime li Holdings Llc	4/12/2021	\$2,391.00
PMT000021266	Excel Equipment Llc	4/12/2021	\$140.58
PMT000021267	Prairie Farms Dairy Inc	4/12/2021	\$231.47
PMT000021268	Alere San Diego Inc	4/12/2021	\$315.09
PMT000021269	Donnellon Mccarthy Enterprises Inc	4/12/2021	\$108.00
PMT000021270	Rush Truck Centers Of Ohio	4/12/2021	\$557.40
PMT000021271	Multi Service Technology Solutions Inc	4/12/2021	\$499.99
PMT000021272	The C-3 Group Llc	4/12/2021	\$1,420.47
PMT000021273	Phillips Feed Service Inc	4/12/2021	\$2,085.77
PMT000021274	Mid-West Ohio Forensic Services Llc	4/12/2021	\$630.00
PMT000021275	Sunset Enterprises Llc	4/12/2021	\$250.00
PMT000021276	Mnj Technologies Direct Inc	4/12/2021	\$307.40
PMT000021277	Security 101 Ohio Llc	4/12/2021	\$232.50
PMT000021278	Stephanie L Camboni	4/12/2021	\$200.00
PMT000021279	Reeds Pharmacy	4/12/2021	\$492.00
PMT000021280	West Ohio Community Action Partnership	4/12/2021	\$83.34



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021281	ADT US Holdings, Inc	4/12/2021	\$134.41
PMT000021282	Specialty Underwriters Llc	4/12/2021	\$22,369.50
PMT000021283	Water Co Of The Central States Inc	4/12/2021	\$4.00
PMT000021284	Douglas J Sanders	4/12/2021	\$650.00
PMT000021285	Hellmuth, Obata & Kassabaum, P.C.	4/12/2021	\$10,920.00
PMT000021286	Kendall Electric Inc	4/12/2021	\$142.67
PMT000021287	Professional Medical Records Inc	4/12/2021	\$152.42
PMT000021288	Jennifer Ann Bruns	4/12/2021	\$164.08
PMT000021289	Marilyn R. Brumback	4/12/2021	\$21.28
PMT000021290	Lori S. Byrd	4/12/2021	\$15.68
PMT000021291	Stacia R. Burlingame	4/12/2021	\$18.48
PMT000021292	Robert Andrew Brun	4/12/2021	\$366.24
PMT000021293	Andrea S. Black	4/12/2021	\$380.80
PMT000021294	Monica S. Burton	4/12/2021	\$28.00
PMT000021295	Shelly Aggarwal	4/12/2021	\$455.84
PMT000021296	Lisa A. Carlin	4/12/2021	\$849.52
PMT000021297	Herbert K. Burroughs	4/12/2021	\$286.16
PMT000021298	Joseph R. Bruns	4/12/2021	\$940.80
PMT000021299	Nakeyia N. Allen	4/12/2021	\$433.44
PMT000021300	Edward S. Schlaack	4/12/2021	\$48.16
PMT000021301	Hassel J Hardin	4/12/2021	\$19.04
PMT000021302	Eduardo Uribe	4/12/2021	\$28.00
PMT000021303	Jillian B. Schroeder	4/12/2021	\$13.44
PMT000021304	Keith Bryson	4/12/2021	\$58.80
PMT000021305	Karen M. Shaffer	4/12/2021	\$98.56
PMT000021306	Jon D. Siler	4/12/2021	\$73.92
PMT000021307	Shannon M.Crabtree	4/12/2021	\$91.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021308	Rhonda F. Tinch	4/12/2021	\$8.96
PMT000021309	Marletae L. Sampson	4/12/2021	\$113.12
PMT000021310	Robert G. Rose	4/12/2021	\$38.08
PMT000021311	Allison Shimko	4/12/2021	\$15.68
PMT000021312	Paul Gantner	4/12/2021	\$26.88
PMT000021313	Ebony James	4/12/2021	\$39.20
PMT000021314	Matthew Thomas Shawver	4/12/2021	\$59.36
PMT000021315	Charles Kramer	4/12/2021	\$14.00
PMT000021316	Katherine Brower	4/12/2021	\$52.64
PMT000021317	Cecilia Wilson	4/12/2021	\$49.84
PMT000021318	Emily Kraft	4/12/2021	\$48.72
PMT000021319	Jane Novick	4/12/2021	\$32.48
PMT000021320	Alyssa Stone	4/12/2021	\$33.04
PMT000021321	Angela Roberts	4/12/2021	\$48.72
PMT000021322	Brittany Wissing	4/12/2021	\$50.96
PMT000021323	Brooke C. Jordan	4/12/2021	\$38.08
PMT000021324	Sarita L. Simon	4/12/2021	\$2.91
PMT000021325	Andrina Ryhlick	4/12/2021	\$39.20
PMT000021326	Jo A Marlow	4/12/2021	\$327.04
PMT000021327	Mary L. Stitsinger	4/12/2021	\$155.90
PMT000021328	Julia B. Peppo	4/12/2021	\$322.00
PMT000021329	Avery M. Moeller	4/12/2021	\$102.48
PMT000021330	Franklin Planner Corporation	4/12/2021	\$61.95
PMT000021331	Latrishia A Buck	4/12/2021	\$310.80
PMT000021332	Ronee Marlin	4/12/2021	\$240.00
PMT000021333	Melanie Hornung	4/12/2021	\$12.04
PMT000021334	Dustin Carpenter	4/12/2021	\$554.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021335	Rachael N Anderson	4/12/2021	\$16.46
PMT000021336	Conner E Lewis	4/12/2021	\$92.53
PMT000021337	Gregory J Capers	4/12/2021	\$25.09
PMT000021193	Samaritan Behavioral Health Inc	4/12/2021	\$15,139.00
PMT000021338	Cirrus Concept Consulting Inc	4/12/2021	\$13,183.25
PMT000021339	Riverside Office Centers	4/12/2021	\$3,446.25
PMT000021340	At&T Corp	4/12/2021	\$3,101.57
PMT000021341	At&T Corp	4/12/2021	\$237.60
PMT000021342	At&T Corp	4/12/2021	\$856.50
PMT000021343	At&T Corp	4/12/2021	\$856.50
PMT000021344	National Council Behavioral Health Reg	4/12/2021	\$4,548.00
PMT000021346	University Of Dayton	4/12/2021	\$462.67
PMT000021347	Goodwill Industry Of The Miami Valley	4/12/2021	\$43.84
PMT000021348	South Community, Inc.	4/12/2021	\$19.54
PMT000021349	Mechanical Systems Of Dayton	4/12/2021	\$1,214.00
PMT000021350	Mercy Manor Inc	4/12/2021	\$3,000.00
PMT000021351	Progressive Services Inc	4/12/2021	\$1,050.00
PMT000021352	Kroger Limited Partnership I	4/12/2021	\$72.42
PMT000021353	Kroger Limited Partnership I	4/12/2021	\$31.26
PMT000021354	Dayton Office Properties Llc	4/12/2021	\$28,758.13
PMT000021355	Little Miami River	4/12/2021	\$21,960.00
PMT000021356	Hannah'S Treasure Chest	4/12/2021	\$100.00
PMT000021357	Miami Valley Interpreters, Llc	4/12/2021	\$50.00
PMT000021358	W W Grainger Inc	4/12/2021	\$406.70
PMT000021359	W W Grainger Inc	4/12/2021	\$1,882.44
PMT000021360	W W Grainger Inc	4/12/2021	\$54.10
PMT000021361	At&T Services Inc	4/12/2021	\$14.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021362	Robert Half International	4/12/2021	\$1,018.41
PMT000021363	Good Shepherd Ministeries	4/12/2021	\$5,625.00
PMT000021364	Grant Professionals Association	4/12/2021	\$15.00
PMT000021365	A W Holdings Llc	4/12/2021	\$13.34
PMT000021366	Viaquest Day Services	4/12/2021	\$1,112.03
PMT000021367	Airgas Inc	4/12/2021	\$55.45
PMT000021368	Friends Service Company Inc	4/12/2021	\$1,068.56
PMT000021369	Health Care Access Now	4/12/2021	\$3,100.00
PMT000021370	Enginuit Design Ltd	4/12/2021	\$1,600.00
PMT000021371	Eric Buford	4/12/2021	\$117.06
PMT000021372	Logmein Inc	4/12/2021	\$432.00
PMT000021373	Flexpac Inc	4/12/2021	\$468.96
PMT000021374	Change Agency	4/12/2021	\$1,875.00
PMT000021375	Dream Catchers Services Llc	4/12/2021	\$312.16
PMT000021376	Shenae D. Russell-Lipsey	4/12/2021	\$299.99
PMT000021377	Matthew W. Lindsay	4/12/2021	\$11.20
PMT000021378	Screenpointe Inc	4/12/2021	\$98.06
PMT000021379	Onefifteen Health	4/12/2021	\$3,514.97
PMT000021380	Danielle Zeisloft	4/12/2021	\$150.00
PMT000021381	Marsha L Hoskins	4/12/2021	\$109.20
PMT000021382	Leslie N Mott	4/12/2021	\$321.44
PMT000021345	Richard A F Lipowicz Atty	4/12/2021	\$262.50
PMT000021383	Jeffery S Rezabek Atty	4/12/2021	\$1,500.00
PMT000021384	Time Warner Cable	4/12/2021	\$551.14
PMT000021385	Phillip A Reid Attorney At Law	4/12/2021	\$1,000.00
PMT000021387	Christopher Allen Smith Esq	4/12/2021	\$525.00
PMT000021388	Charles W Slicer Iii	4/12/2021	\$2,125.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000021389	Charles A Claypool Atty	4/12/2021	\$240.00
PMT000021390	Charles W Slicer Jr Atty	4/12/2021	\$1,000.00
PMT000021391	Goodwill Industry Of The Miami Valley	4/12/2021	\$679.52
PMT000021392	Boundless Community Pathways Inc	4/12/2021	\$2,595.70
PMT000021393	Bogin Patterson Ellis Slaton & Stump Llp	4/12/2021	\$315.00
PMT000021394	St Marys Development Corp	4/12/2021	\$207,257.00
PMT000021395	Green & Green Lawyers	4/12/2021	\$1,702.50
PMT000021396	Alan Gabel Atty	4/12/2021	\$1,000.00
PMT000021397	Cintas Corporation	4/12/2021	\$5.22
PMT000021398	Miami County Sheriff	4/12/2021	\$29.00
PMT000021399	Montgomery County	4/12/2021	\$110.23
PMT000021400	Dayton Foundation, The	4/12/2021	\$2,500.00
PMT000021401	State of Ohio	4/12/2021	\$600.00
PMT000021403	Pest Doctor Systems Inc	4/12/2021	\$345.00
PMT000021404	W W Grainger Inc	4/12/2021	\$42.28
PMT000021405	Hopkins Medical Products	4/12/2021	\$119.00
PMT000021406	Office Depot Inc	4/12/2021	\$13.02
PMT000021407	Fedex	4/12/2021	\$53.36
PMT000021408	Hilary Lerman	4/12/2021	\$400.00
PMT000021409	Hemenway Law Office Llc	4/12/2021	\$217.50
PMT000021410	John Pinard	4/12/2021	\$157.50
PMT000021411	Baldwin Valley Law Llc	4/12/2021	\$82.50
PMT000021412	Connie Klayko	4/12/2021	\$172.50
PMT000021413	Ks Miller Law Office Llc	4/12/2021	\$255.00
PMT000021414	Law Office Of Kirsten Knight Llc	4/12/2021	\$480.00
PMT000021415	Vance Outdoors Inc	4/12/2021	\$285.85
PMT000021416	Multi Service Technology Solutions Inc	4/12/2021	\$499.99



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PMT000021417	Clinton Ralph Wilcoxson li	4/12/2021	\$400.00
PMT000021418	Miller Walker & Brush	4/12/2021	\$1,050.00
PMT000021419	Connors Law Office Llc	4/12/2021	\$547.50
PMT000021420	Mnj Technologies Direct Inc	4/12/2021	\$392.90
PMT000021421	Kane Law Offices Llc	4/12/2021	\$2,055.00
PMT000021422	Law Office Of Michael V Porter Llc	4/12/2021	\$570.00
PMT000021423	Sara Barry	4/12/2021	\$907.50
PMT000021424	Arc Document Solutions Llc	4/12/2021	\$450.94
PMT000021425	Wayne Estates Dayton 1 Llc	4/12/2021	\$1,744.00
PMT000021426	Valerie Sargent-Wood	4/12/2021	\$1,695.00
PMT000021427	Nelson Hoke Mechanical Llc	4/12/2021	\$4,000.00
PMT000021428	Nelson Hoke Mechanical Llc	4/12/2021	\$4,300.00
PMT000021429	Selena Burton	4/12/2021	\$250.00
PMT000021430	STACY PROUTY	4/12/2021	\$6.00
PMT000021431	THADDEUS BRITTAIN	4/12/2021	\$6.00
PMT000021432	TOM OSBORNE	4/12/2021	\$6.00
PMT000021433	TYLER CLARK	4/12/2021	\$6.00
PMT000021434	VINCENT BROWN	4/12/2021	\$6.00
PMT000021435	ALESHIA R. HERZOG	4/12/2021	\$6.00
PMT000021436	Jeremiah Wilkinson	4/12/2021	\$90.00
PMT000021437	ANASTASIA DANYELL CHAPPELL	4/12/2021	\$10.00
PMT000021438	BRIAN E. PATTERSON	4/12/2021	\$6.00
Voucher Count:	1696	Sub-Total:	\$9,376,289.73

This BCC Prelist Certification Report may include payments approved by independent county boards that do not require approval by the Board of County Commissioners, but are listed here for administrative convenience