

RESOLUTION NO. 22-1666



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

TO: Clerk of Commission

DATE: November 15, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: November 15, 2022



BCC Prelist Certification Report

Date

November 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000125042	Everett J Prescott Inc	11/9/2022	\$1,983.00
PMT000125043	Everett J Prescott Inc	11/9/2022	\$1,118.35
PMT000125044	Everett J Prescott Inc	11/9/2022	\$1,890.98
PMT000125045	Cirrus Concept Consulting Inc	11/9/2022	\$2,508.63
PMT000125046	Staples Contract & Commercial Inc	11/9/2022	\$33,670.68
PMT000125047	Staples Contract & Commercial Inc	11/9/2022	\$43,169.72
PMT000125048	GE Capital Retail Bank	11/9/2022	\$63.92
PMT000125049	GE Capital Retail Bank	11/9/2022	\$81.86
PMT000125050	GE Capital Retail Bank	11/9/2022	\$137.58
PMT000125051	GE Capital Retail Bank	11/9/2022	\$347.02
PMT000125052	GE Capital Retail Bank	11/9/2022	\$431.28
PMT000125053	Heeter Plumbing Llc	11/9/2022	\$3,629.00
PMT000125054	B & H Foto & Electronics Corp	11/9/2022	\$816.39
PMT000125055	Time Warner Cable	11/9/2022	\$1,100.00
PMT000125056	Time Warner Cable	11/9/2022	\$900.00
PMT000125057	Time Warner Cable	11/9/2022	\$900.00
PMT000125058	Time Warner Cable	11/9/2022	\$1,200.00
PMT000125059	Otis Elevator Company	11/9/2022	\$3,539.10
PMT000125060	Matthew Bender & Co Inc	11/9/2022	\$611.61
PMT000125061	Rick Carne Consulting LLC	11/9/2022	\$3,000.00
PMT000125062	Aramark	11/9/2022	\$17,508.94
PMT000125063	Fisher Scientific Products	11/9/2022	\$214.30
PMT000125064	Executive Pulse Inc	11/9/2022	\$5,500.00
PMT000125065	Better Business Bureau of Dayton	11/9/2022	\$90.00
PMT000125066	Dayton Power & Light	11/9/2022	\$3,706.34
PMT000125067	Dayton Power & Light	11/9/2022	\$2,905.21
PMT000125068	Dayton Power & Light	11/9/2022	\$16.70



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PMT000125069	Dayton Power & Light	11/9/2022	\$36.87
PMT000125070	Dayton Power & Light	11/9/2022	\$16,801.52
PMT000125071	Dayton Power & Light	11/9/2022	\$21.25
PMT000125072	Dayton Power & Light	11/9/2022	\$927.27
PMT000125073	Dayton Power & Light	11/9/2022	\$52.55
PMT000125074	Dayton Power & Light	11/9/2022	\$1,396.64
PMT000125075	Dayton Power & Light	11/9/2022	\$29.17
PMT000125076	Dayton Power & Light	11/9/2022	\$153.86
PMT000125077	Dayton Power & Light	11/9/2022	\$16.70
PMT000125078	Dayton Power & Light	11/9/2022	\$53.72
PMT000125079	Dayton Power & Light	11/9/2022	\$8,081.70
PMT000125080	Dayton Power & Light	11/9/2022	\$38.38
PMT000125081	Dayton Power & Light	11/9/2022	\$49.19
PMT000125082	Dayton Stencil Works Co	11/9/2022	\$44.15
PMT000125083	Kroger Co	11/9/2022	\$9.98
PMT000125084	Valley Asphalt Corp	11/9/2022	\$4,255.76
PMT000125085	Valley Asphalt Corp	11/9/2022	\$1,377.88
PMT000125086	Valley Asphalt Corp	11/9/2022	\$913.90
PMT000125087	Valley Asphalt Corp	11/9/2022	\$201.60
PMT000125088	Goodwill Industry of the Miami Valley	11/9/2022	\$5,336.00
PMT000125089	City of Kettering Police Department	11/9/2022	\$26,191.69
PMT000125090	Dorothy Lane Market Inc	11/9/2022	\$136.41
PMT000125091	Starco Inc	11/9/2022	\$14,762.00
PMT000125092	Eastway Corporation	11/9/2022	\$31,250.00
PMT000125093	Oberer's Flowers Inc	11/9/2022	\$63.90
PMT000125094	Miami Valley Career Technology Center	11/9/2022	\$5,250.00
PMT000125095	Ohio Newspapers Inc	11/9/2022	\$216.00



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PMT000125096	APG Office Furnishings	11/9/2022	\$1,134.89
PMT000125097	Gem City Key Shop Inc	11/9/2022	\$18.00
PMT000125098	Kohler Foods Inc	11/9/2022	\$175.50
PMT000125099	Merchants Security Service	11/9/2022	\$13,552.00
PMT000125100	Roderer Shoes Inc	11/9/2022	\$145.00
PMT000125101	A E David Company Inc	11/9/2022	\$2,879.60
PMT000125102	OH Conference of Comm Development	11/9/2022	\$200.00
PMT000125103	Logan Home Enterprises Inc	11/9/2022	\$849.00
PMT000125104	Miami Valley Human Resource Association	11/9/2022	\$22.00
PMT000125105	Assn of Municipal / Co Judges of OH Inc	11/9/2022	\$150.00
PMT000125106	Mulchman	11/9/2022	\$139.75
PMT000125107	DCS Technologies Corp	11/9/2022	\$1,968.82
PMT000125108	Dayton Winfastener Co	11/9/2022	\$1,177.75
PMT000125109	Englewood Truck Stop Inc	11/9/2022	\$431.25
PMT000125110	Waibel Energy Systems	11/9/2022	\$13,477.00
PMT000125111	Security Fence Group Inc	11/9/2022	\$2,387.73
PMT000125112	County Treasurers Association of Ohio	11/9/2022	\$150.00
PMT000125113	Verizon Wireless	11/9/2022	\$555.58
PMT000125114	Treasurer State of Ohio	11/9/2022	\$275.00
PMT000125115	Treasurer State of Ohio	11/9/2022	\$4,188.75
PMT000125116	Treasurer State of Ohio	11/9/2022	\$1,890.00
PMT000125117	Hassler Communication Systems Tech Inc	11/9/2022	\$489.00
PMT000125118	Randd Associates	11/9/2022	\$309.50
PMT000125119	DanCo Lettering	11/9/2022	\$413.76
PMT000125120	Viking Group Inc	11/9/2022	\$98.13
PMT000125121	Dayton / Montgomery Co Conv & Visitor Bureau	11/9/2022	\$253,252.50
PMT000125122	Napier Truck Driver Training Inc	11/9/2022	\$5,000.00



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PMT000125123	Powell Company LTD	11/9/2022	\$310.47
PMT000125124	Rebuilding Together Dayton	11/9/2022	\$333.09
PMT000125125	WestCare Ohio	11/9/2022	\$20,291.76
PMT000125126	Clothes That Work	11/9/2022	\$1,000.00
PMT000125127	Rumpke of Ohio Inc	11/9/2022	\$1,886.47
PMT000125128	Dayton Tool Crib Inc	11/9/2022	\$120.00
PMT000125129	Northwoods Consulting Partners Inc	11/9/2022	\$3,300.00
PMT000125130	Cintas Corporation	11/9/2022	\$967.96
PMT000125131	Cintas Corporation	11/9/2022	\$1,832.55
PMT000125132	Cintas Corporation	11/9/2022	\$119.52
PMT000125133	Cintas Corporation	11/9/2022	\$7.42
PMT000125134	Buckeye Power Sales Co	11/9/2022	\$105.00
PMT000125135	Buckeye Power Sales Co	11/9/2022	\$157.00
PMT000125136	City Of Miamisburg	11/9/2022	\$285.00
PMT000125137	City Of Dayton	11/9/2022	\$1,237.50
PMT000125138	Greene County	11/9/2022	\$300,000.00
PMT000125139	Greene County	11/9/2022	\$288,480.55
PMT000125140	Washington Township	11/9/2022	\$79,083.00
PMT000125141	City Of Huber Heights	11/9/2022	\$17,278.28
PMT000125142	Village Of New Lebanon	11/9/2022	\$634.96
PMT000125143	State Industrial Products	11/9/2022	\$2,937.74
PMT000125144	Koenig Equipment Inc	11/9/2022	\$587.62
PMT000125145	Daily Court Reporter	11/9/2022	\$174.81
PMT000125146	Digital Fringe Inc	11/9/2022	\$213.07
PMT000125147	A1 Systems Integrations LLC	11/9/2022	\$42,063.50
PMT000125148	Martin Marietta Aggregate	11/9/2022	\$903.46
PMT000125149	Newark Corporation	11/9/2022	\$411.74



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PMT000125150	Kiesler Police Supply Inc	11/9/2022	\$266.00
PMT000125151	Pest Doctor Systems Inc	11/9/2022	\$345.00
PMT000125152	Pest Doctor Systems Inc	11/9/2022	\$51.92
PMT000125153	Vectren Energy Delivery of OH Inc	11/9/2022	\$2,396.33
PMT000125154	Vectren Energy Delivery of OH Inc	11/9/2022	\$75.56
PMT000125155	Vectren Energy Delivery of OH Inc	11/9/2022	\$390.39
PMT000125156	Motorola Solutions Inc	11/9/2022	\$3,207.60
PMT000125157	Motorola Solutions Inc	11/9/2022	\$2,613.75
PMT000125158	Motorola Solutions Inc	11/9/2022	\$147.38
PMT000125159	Intl Assn of Assessing Officers	11/9/2022	\$240.00
PMT000125160	United Parcel Service	11/9/2022	\$36.00
PMT000125161	Brinks Incorporated	11/9/2022	\$133.88
PMT000125162	Stericycle Inc	11/9/2022	\$164.93
PMT000125163	Uline Inc	11/9/2022	\$432.14
PMT000125164	Cdw Government Inc	11/9/2022	\$429.12
PMT000125165	Cdw Government Inc	11/9/2022	\$2,269.00
PMT000125166	Cdw Government Inc	11/9/2022	\$85.71
PMT000125167	Cdw Government Inc	11/9/2022	\$138.80
PMT000125168	Cdw Government Inc	11/9/2022	\$1,405.05
PMT000125169	Airgas Great Lakes Inc	11/9/2022	\$1,495.26
PMT000125170	Mckesson Medical-Surgical Minnesota	11/9/2022	\$6,344.19
PMT000125171	West Publishing Corp	11/9/2022	\$2,211.89
PMT000125172	West Publishing Corp	11/9/2022	\$1,272.77
PMT000125173	West Publishing Corp	11/9/2022	\$2,648.75
PMT000125174	Hach Company	11/9/2022	\$15.90
PMT000125175	Maxim Staffing Solutions	11/9/2022	\$4,298.66
PMT000125176	Tessco Inc	11/9/2022	\$570.37



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PMT000125177	Collaborative Testing Service Inc	11/9/2022	\$3,038.00
PMT000125178	Ferguson Enterprises	11/9/2022	\$247.55
PMT000125179	Dlt Solutions Llc	11/9/2022	\$711.00
PMT000125180	Government Scientific Source Inc	11/9/2022	\$584.94
PMT000125181	Orkin Exterminating Co	11/9/2022	\$288.00
PMT000125182	Home Depot Credit Services	11/9/2022	\$23.94
PMT000125183	Home Depot Credit Services	11/9/2022	\$55.85
PMT000125184	Pods	11/9/2022	\$114.99
PMT000125185	Arts Rental Equipment & Supply	11/9/2022	\$32.25
PMT000125186	Ebsco Industries Inc	11/9/2022	\$569.06
PMT000125187	Lexisnexis Risk Data Management Inc	11/9/2022	\$400.00
PMT000125188	Lexisnexis Risk Data Management Inc	11/9/2022	\$750.00
PMT000125189	Lexisnexis Risk Data Management Inc	11/9/2022	\$716.91
PMT000125190	Wellsky Corporation	11/9/2022	\$63,057.00
PMT000125191	Graci Fratellos Llc	11/9/2022	\$171.50
PMT000125192	Dell Marketing Lp	11/9/2022	\$343.20
PMT000125193	Nch Corporation	11/9/2022	\$370.00
PMT000125194	Occupational Health Centers	11/9/2022	\$168.00
PMT000125195	Cintas First Aid & Safety Loc #G45	11/9/2022	\$142.68
PMT000125196	Pitney Bowes Bank Inc	11/9/2022	\$484.47
PMT000125197	Ron Turley Associates Inc	11/9/2022	\$6,000.00
PMT000125198	Amazon.Com, Inc	11/9/2022	\$1,502.33
PMT000125199	Amazon.Com, Inc	11/9/2022	\$26.52
PMT000125200	Amazon.Com, Inc	11/9/2022	\$129.13
PMT000125201	Amazon.Com, Inc	11/9/2022	\$89.44
PMT000125202	Amazon.Com, Inc	11/9/2022	\$29.97
PMT000125203	Amazon.Com Llc	11/9/2022	\$92.10



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PMT000125204	Amazon.Com Llc	11/9/2022	\$152.56
PMT000125205	Amazon.Com Llc	11/9/2022	\$76.38
PMT000125206	Aramark Services Inc	11/9/2022	\$4,132.80
PMT000125207	Aramark Uniform & Career Apparel Group	11/9/2022	\$45.60
PMT000125208	Aramark Uniform & Career Apparel Group	11/9/2022	\$54.20
PMT000125209	Strategic Ohio Council For Higher Edu	11/9/2022	\$1,592.31
PMT000125210	Ohio Medical Career Center	11/9/2022	\$681.20
PMT000125211	Occupational Health Centers Of Oh Pa Co	11/9/2022	\$87.50
PMT000125212	Burlington Coat Factory	11/9/2022	\$1,553.93
PMT000125213	Language Line Services Inc	11/9/2022	\$358.25
PMT000125214	National Association Of Professional	11/9/2022	\$50.00
PMT000125215	Institute For Integrated Health	11/9/2022	\$15,000.00
PMT000125216	Patterson Veterinary Supply Inc	11/9/2022	\$5,354.62
PMT000125217	Cayman Chemical Company Inc	11/9/2022	\$3,367.05
PMT000125218	Pitney Bowes Global	11/9/2022	\$714.69
PMT000125219	Pitney Bowes Global	11/9/2022	\$826.14
PMT000125220	Uct Llc	11/9/2022	\$6,479.85
PMT000125221	Cerner Corporation	11/9/2022	\$1,170.00
PMT000125222	Icp, Inc.	11/9/2022	\$4,400.42
PMT000125223	US Food Inc	11/9/2022	\$5,429.08
PMT000125224	Vance Outdoors Inc	11/9/2022	\$5,548.80
PMT000125225	Trank Batteries, Inc.	11/9/2022	\$1,618.26
PMT000125226	Donnellon Mccarthy Enterprises Inc	11/9/2022	\$1,130.20
PMT000125227	Dayton Montgomery County Port Authority	11/9/2022	\$150,000.00
PMT000125228	Alpha Media Llc	11/9/2022	\$4,100.00
PMT000125229	Sunset Enterprises Llc	11/9/2022	\$872.42
PMT000125230	Linde Gas & Equipment Inc	11/9/2022	\$99.20



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PMT000125231	Airgas Inc	11/9/2022	\$94.99
PMT000125232	Galls Llc	11/9/2022	\$266.33
PMT000125233	Highfield Door Sales Llc	11/9/2022	\$17,830.00
PMT000125234	Controls Center Inc	11/9/2022	\$1,692.92
PMT000125235	MNJ Technologies Direct Inc	11/9/2022	\$1,756.00
PMT000125236	MNJ Technologies Direct Inc	11/9/2022	\$3,240.00
PMT000125237	MNJ Technologies Direct Inc	11/9/2022	\$821.60
PMT000125238	Charter Communications Holdings Llc	11/9/2022	\$324.53
PMT000125239	Charter Communications Holdings Llc	11/9/2022	\$203.69
PMT000125240	Charter Communications Holdings Llc	11/9/2022	\$52.37
PMT000125241	Charter Communications Holdings Llc	11/9/2022	\$108.93
PMT000125242	Charter Communications Holdings Llc	11/9/2022	\$568.45
PMT000125243	Otc Brands Inc	11/9/2022	\$892.41
PMT000125244	Yuriy Ganiyev	11/9/2022	\$251.00
PMT000125245	Propio Ls Llc	11/9/2022	\$8,546.03
PMT000125246	Preschool Promise, Inc.	11/9/2022	\$667,225.71
PMT000125247	Verified First Llc	11/9/2022	\$178.20
PMT000125248	Crown Castle Fiber Llc	11/9/2022	\$4,253.22
PMT000125249	Technical Resource Management Llc	11/9/2022	\$103.50
PMT000125250	Express Wash Concepts Llc	11/9/2022	\$275.00
PMT000125251	Water Co Of The Central States Inc	11/9/2022	\$74.60
PMT000125252	Water Co Of The Central States Inc	11/9/2022	\$371.45
PMT000125253	Water Co Of The Central States Inc	11/9/2022	\$176.00
PMT000125254	Water Co Of The Central States Inc	11/9/2022	\$111.40
PMT000125255	Water Co Of The Central States Inc	11/9/2022	\$67.10
PMT000125256	Water Co Of The Central States Inc	11/9/2022	\$89.40
PMT000125257	Child Psych Services Llc	11/9/2022	\$5,400.00



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PMT000125258	Mg Scientific Inc	11/9/2022	\$1,957.25
PMT000125259	Arc Document Solutions Llc	11/9/2022	\$1,680.84
PMT000125260	Francis Kennels	11/9/2022	\$770.00
PMT000125261	JCA Forensics LLC	11/9/2022	\$5,400.00
PMT000125262	Veritext Llc	11/9/2022	\$840.75
PMT000125263	Buckeye Custom Lawn Care Inc.	11/9/2022	\$239.60
PMT000125264	Hollingsworth & Washington Llc	11/9/2022	\$600.00
PMT000125265	Significant Impressions	11/9/2022	\$4,870.00
PMT000125266	Ohio Polygraph Services Llc	11/9/2022	\$300.00
PMT000125267	Deborah A. Lieberman	11/9/2022	\$89.63
PMT000125268	Kevin M Baker	11/9/2022	\$1,217.77
PMT000125269	Sonia I. Dejesus-Jordan	11/9/2022	\$268.63
PMT000125270	Lori S. Byrd	11/9/2022	\$115.00
PMT000125271	David A. Kozlowski	11/9/2022	\$281.25
PMT000125272	William B Stull	11/9/2022	\$375.00
PMT000125273	Tarina L. Mason	11/9/2022	\$379.81
PMT000125274	Charlene M. Castle	11/9/2022	\$145.63
PMT000125275	Carla L. Merritt	11/9/2022	\$306.88
PMT000125276	Jennifer A. Devins	11/9/2022	\$223.75
PMT000125277	Michael R. Smith	11/9/2022	\$15.00
PMT000125278	Mark A. Jones	11/9/2022	\$296.25
PMT000125279	Mindy E. Norris	11/9/2022	\$397.50
PMT000125280	Annie B. Williams	11/9/2022	\$125.19
PMT000125281	Melanie S. Feuerbach	11/9/2022	\$164.06
PMT000125282	Dwayne E. Rogers	11/9/2022	\$358.75
PMT000125283	Jeffery A. Johnson	11/9/2022	\$590.00
PMT000125284	Lisa A. Carlin	11/9/2022	\$753.75



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PMT000125285	Tiffany R. Collins	11/9/2022	\$20.00
PMT000125286	Alicia Green	11/9/2022	\$548.13
PMT000125287	Samba Silla	11/9/2022	\$108.13
PMT000125288	Josephine A. Davidson	11/9/2022	\$430.63
PMT000125289	Lisa Brock	11/9/2022	\$283.50
PMT000125290	Angela L. Bowers	11/9/2022	\$589.19
PMT000125291	Craig Prenger	11/9/2022	\$402.56
PMT000125292	Joseph E Archuleta	11/9/2022	\$132.75
PMT000125293	Candace Rodgers	11/9/2022	\$415.63
PMT000125294	Rhonda L. French	11/9/2022	\$57.88
PMT000125295	Mike F Gorman	11/9/2022	\$141.25
PMT000125296	Brandon J Izor	11/9/2022	\$91.40
PMT000125297	Elizabeth K. Mahar	11/9/2022	\$108.06
PMT000125298	Robert E. Sexton	11/9/2022	\$56.24
PMT000125299	Susan M. Warren	11/9/2022	\$207.46
PMT000125300	Latasha D. Toone	11/9/2022	\$16.25
PMT000125301	Terri L. Lanier	11/9/2022	\$13.75
PMT000125302	Jennifer A. Petrella	11/9/2022	\$93.75
PMT000125303	Brian D. Huelsman	11/9/2022	\$200.00
PMT000125304	Julia B. Peppo	11/9/2022	\$265.63
PMT000125305	Amanda M. Kuhn	11/9/2022	\$115.88
PMT000125306	Avery M. Moeller	11/9/2022	\$150.00
PMT000125307	Abatement Co-Operatives Group Inc	11/9/2022	\$761.61
PMT000125308	Erth Systems Shredding	11/9/2022	\$50.00
PMT000125309	Valley Transport Llc	11/9/2022	\$233,222.32
PMT000125310	Karen Whittaker	11/9/2022	\$15.00
PMT000125311	REJIS Commission	11/9/2022	\$28,902.50



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PMT000125312	Kayla Hayes	11/9/2022	\$856.50
PMT000125313	David D Brannon	11/9/2022	\$610.33
PMT000125314	Addus HealthCare Inc	11/9/2022	\$602.70
PMT000125315	Sarah Miller	11/9/2022	\$960.00
PMT000125316	David Allen White	11/9/2022	\$171.88
PMT000125317	Steven T Wright	11/9/2022	\$179.16
PMT000125318	Diona N Taylor	11/9/2022	\$460.00
PMT000125319	Altura Solutions LLC	11/9/2022	\$25,808.00
PMT000125320	Jotform Inc	11/9/2022	\$4,740.00
PMT000125321	William L Richardson II	11/9/2022	\$30.00
PMT000125322	Biotage LLC	11/9/2022	\$568.66
PMT000125323	J & J Transportation Specialists Inc	11/9/2022	\$429.84
PMT000125324	Corals Galore LLC	11/9/2022	\$1,079.54
PMT000125325	Christy L Ahrens	11/9/2022	\$336.91
PMT000125326	Hard Manufacturing Co Inc	11/9/2022	\$476.73
PMT000125327	Carolyn A Rice	11/9/2022	\$105.00
PMT000125328	Huber Management Corp	11/9/2022	\$1,187.50
PMT000125329	Nitas Nurturing Nest	11/9/2022	\$1,132.55
PMT000125330	Madison Livingston	11/9/2022	\$100.00
PMT000125331	Melodee Mifflin	11/9/2022	\$76.50
PMT000125332	Brittany Doggett	11/9/2022	\$1,013.36
PMT000125333	Ally Stewart	11/9/2022	\$35.00
PMT000125334	Glenda Jordan	11/9/2022	\$40.63
PMT000125335	Leigh Anne R Moore	11/9/2022	\$416.25
PMT000125336	Genuine Parts Company	11/9/2022	\$299.47
PMT000125337	Genuine Parts Company	11/9/2022	\$28.93
PMT000125338	Genuine Parts Company	11/9/2022	\$6.30



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PMT000125339	Subsentio LLC	11/9/2022	\$1,330.00
PMT000125340	David Corwin	11/9/2022	\$35.00
PMT000125341	Michael R. Copas	11/9/2022	\$35.00
PMT000125342	Brian Claywell	11/9/2022	\$135.86
PMT000125343	Julie F White	11/9/2022	\$97.50
PMT000125344	Latoya Crowder	11/9/2022	\$275.00
PMT000125345	Shaunte A. Taylor	11/9/2022	\$69.38
PMT000125407	Staton Fisher & Conboy LLP	11/9/2022	\$4,237.50
PMT000125409	Christopher Allen Smith Esq	11/9/2022	\$4,507.50
PMT000125410	Darrel Joe Cloud Atty	11/9/2022	\$360.00
PMT000125411	Michael R Booher	11/9/2022	\$2,407.50
PMT000125412	Jean M Steigerwald Atty	11/9/2022	\$4,837.50
PMT000125413	Arkesha Sellers	11/9/2022	\$4,935.00
PMT000125414	Carlo McGinnis Atty	11/9/2022	\$1,025.00
PMT000125415	Charles A Claypool Atty	11/9/2022	\$570.00
PMT000125416	Candi S Rambo Atty	11/9/2022	\$400.00
PMT000125417	Brent E Rambo Atty	11/9/2022	\$2,670.00
PMT000125426	Murr, Compton, Claypoole & Macbeth	11/9/2022	\$1,057.50
PMT000125442	Bogin Patterson Ellis Slaton & Stump LLP	11/9/2022	\$1,897.50
PMT000125443	Law Offices of Gump Deal & Hirth	11/9/2022	\$1,815.00
PMT000125451	Early Express Services	11/9/2022	\$52,560.00
PMT000125459	Flanagan, Lieberman & Rambo	11/9/2022	\$2,272.50
PMT000125464	Montgomery County Township Association	11/9/2022	\$200.00
PMT000125487	Centerville Park LLC	11/9/2022	\$964.00
PMT000125505	Miami County Sheriff	11/9/2022	\$11.00
PMT000125506	Warren County	11/9/2022	\$43.00
PMT000125507	Warren County	11/9/2022	\$78.51



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PMT000125508	Warren County	11/9/2022	\$39.51
PMT000125509	Warren County	11/9/2022	\$60.00
PMT000125515	Greene County	11/9/2022	\$25.00
PMT000125516	Greene County	11/9/2022	\$221.00
PMT000125518	City Of Moraine	11/9/2022	\$17,499.99
PMT000125519	Franklin County Sheriff	11/9/2022	\$35.58
PMT000125520	Madison County Sheriff's Office	11/9/2022	\$17.60
PMT000125525	Vectren Energy Delivery of OH Inc	11/9/2022	\$60.27
PMT000125526	Robert Alan Brenner LLC	11/9/2022	\$1,335.00
PMT000125531	Byron K Shaw	11/9/2022	\$2,925.00
PMT000125537	Pitney Bowes Bank Inc	11/9/2022	\$45,074.35
PMT000125584	Cristy Oakes Atty	11/9/2022	\$4,095.00
PMT000125586	Horwitz & Horwitz Llc	11/9/2022	\$1,747.50
PMT000125587	John Pinard	11/9/2022	\$90.00
PMT000125588	Connie Klayko	11/9/2022	\$4,462.50
PMT000125589	Bryan Law Llc	11/9/2022	\$1,682.50
PMT000125591	Ks Miller Law Office Llc	11/9/2022	\$4,605.00
PMT000125592	Law Office Of Kirsten Knight Llc	11/9/2022	\$550.00
PMT000125593	Southwestern Ohio Self Insurers Assoc	11/9/2022	\$60.00
PMT000125596	Samantha L Berkhofer	11/9/2022	\$967.50
PMT000125597	Kollin Firm Llc	11/9/2022	\$112.50
PMT000125598	David Smith	11/9/2022	\$3,585.00
PMT000125607	Miller Walker & Brush	11/9/2022	\$2,002.50
PMT000125612	Connors Law Office Llc	11/9/2022	\$3,420.00
PMT000125619	MNJ Technologies Direct Inc	11/9/2022	\$4,750.00
PMT000125623	Kane Law Offices Llc	11/9/2022	\$4,687.50
PMT000125624	Carl A Lux	11/9/2022	\$390.00



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PMT000125630	Lennen Law Llc	11/9/2022	\$772.50
PMT000125634	IGS Ventures Inc	11/9/2022	\$39,824.54
PMT000125635	Law Office Of Michael V Porter Llc	11/9/2022	\$4,140.00
PMT000125639	Sara Barry	11/9/2022	\$405.00
PMT000125646	Davies Law Llc	11/9/2022	\$1,910.00
PMT000125648	Jane E Beach	11/9/2022	\$255.00
PMT000125673	Sarah J Decker Hall	11/9/2022	\$1,245.00
PMT000125681	Butler County Ohio	11/9/2022	\$25.00
PMT000125685	Van Gundy Law LLC	11/9/2022	\$832.50
PMT000125688	Amy Bailey	11/9/2022	\$3,360.00
PMT000125689	Groseth Law LLC	11/9/2022	\$1,417.50
PMT000125699	Jenifer Wilhelm	11/9/2022	\$6,570.00
PMT000125708	American Graphics Institute LLC	11/9/2022	\$3,080.00
PMT000125710	Drake-State Air Inc	11/9/2022	\$1,000.00
PMT000125738	Fidelity Security Life Insurance Co	11/9/2022	\$26,868.79
PMT000126401	Roberta Thompson	11/10/2022	\$1,879.36
PMT000126402	Nicole & Justin Dunham	11/10/2022	\$856.10
PMT000126403	Matthew & Alyssa Ledwith	11/10/2022	\$173.90
PMT000126404	Sara & Kendall Frank	11/10/2022	\$1,151.05
PMT000126405	Sara Frank	11/10/2022	\$78.75
PMT000126406	Heather & Cory Mason	11/10/2022	\$885.67
PMT000126407	Caitlin & Caleb Musselman	11/10/2022	\$193.95
PMT000126408	Caitlin Musselman	11/10/2022	\$668.05
PMT000126409	Yumiko Forte	11/10/2022	\$897.24
PMT000126410	Nicholas Goodman	11/10/2022	\$1,092.44
PMT000126411	Robert Todd	11/10/2022	\$885.67
PMT000126412	Deanita & Joshua Moore	11/10/2022	\$885.67



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PMT000126413	Tammy Wheeler	11/10/2022	\$196.58
PMT000125740	Lee Ann Hagerty	11/10/2022	\$105.77
PMT000125741	Alisa White	11/10/2022	\$104.61
PMT000125742	Bethann & Jeffrey Korchinski	11/10/2022	\$2,976.84
PMT000125743	Gloria Mason	11/10/2022	\$216.58
PMT000125744	Heather C & Edward Kempf	11/10/2022	\$360.06
PMT000125745	Donna J Dubel & William Grimm	11/10/2022	\$88.62
PMT000125746	Rosa Smith	11/10/2022	\$105.77
PMT000125747	Annie Adams	11/10/2022	\$181.32
PMT000125748	Catherine Burton	11/10/2022	\$229.67
PMT000125749	Richard Corey	11/10/2022	\$239.22
PMT000125750	Diwona Kyles	11/10/2022	\$244.13
PMT000125751	Lorri or David Doherty	11/10/2022	\$111.81
PMT000125752	Peggy Jeffers	11/10/2022	\$187.71
PMT000125753	Angel L Montgomery	11/10/2022	\$203.98
PMT000125754	Stephen M & April Stapleton	11/10/2022	\$334.84
PMT000125755	Rachel Morgret	11/10/2022	\$269.88
PMT000125756	Shawn or Carie L Knoth	11/10/2022	\$399.61
PMT000125757	Angela Reeves	11/10/2022	\$93.58
PMT000125758	Rhonda C Sheley	11/10/2022	\$859.16
PMT000125759	Wanda Reed	11/10/2022	\$75.08
PMT000125760	Cynthia Barber	11/10/2022	\$75.20
PMT000125761	Karen E or Eric Kistner	11/10/2022	\$280.75
PMT000125762	Ann Lowery	11/10/2022	\$977.01
PMT000125763	Jillana Campbell	11/10/2022	\$209.22
PMT000125764	Debra Walton	11/10/2022	\$93.58
PMT000125765	Gina Atha	11/10/2022	\$75.20



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PMT000125766	Cheryl Jones	11/10/2022	\$575.00
PMT000125767	William or Kandi Allison	11/10/2022	\$75.20
PMT000125768	Dawn Potter	11/10/2022	\$319.73
PMT000125769	Sheila Dineen	11/10/2022	\$247.21
PMT000125770	Ryan & Elizabeth Riddell	11/10/2022	\$45.33
PMT000125771	Melanie Williams	11/10/2022	\$75.20
PMT000125772	Dorothy Robinson	11/10/2022	\$122.78
PMT000125773	April L Turner	11/10/2022	\$608.20
PMT000125774	Beatrice Martin-Page	11/10/2022	\$81.59
PMT000125775	Deborah L Heil	11/10/2022	\$3,173.01
PMT000125776	Melinda Lay	11/10/2022	\$6,958.19
PMT000125777	Saprena Riley	11/10/2022	\$720.75
PMT000125778	Jack or Karen Brush	11/10/2022	\$207.65
PMT000125779	John V & Arlene N Jones III	11/10/2022	\$181.32
PMT000125780	Penny or Keith Isaac	11/10/2022	\$3,612.64
PMT000125781	Kimberly Patillo	11/10/2022	\$98.21
PMT000125782	Mary J Rosenbauer	11/10/2022	\$75.20
PMT000125783	Kurt or Pamela Klopfenstein	11/10/2022	\$200.73
PMT000125784	Charity or John Estle	11/10/2022	\$73.91
PMT000125785	Michelle Smith	11/10/2022	\$226.65
PMT000125786	Katina Hill	11/10/2022	\$293.17
PMT000125787	Eshelle or Derek Bales	11/10/2022	\$266.50
PMT000125788	Lucy Ann Smith	11/10/2022	\$290.11
PMT000125789	Lisa Hamisch & William Lawson	11/10/2022	\$400.79
PMT000125790	Ann V or John Paddock	11/10/2022	\$93.58
PMT000125791	Rebecca or Michael Roop	11/10/2022	\$333.83
PMT000125792	Kimberly Dawn Moore	11/10/2022	\$503.06



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000125793	Anita M Lawhorn	11/10/2022	\$99.10
PMT000125794	Nicholas L & Lynn M Giere	11/10/2022	\$75.20
PMT000125795	Debra & Michael Walker	11/10/2022	\$408.96
PMT000125796	John or Susan Striebich	11/10/2022	\$93.58
PMT000125797	Geoffrey or Jackie Reddens	11/10/2022	\$2,213.27
PMT000125798	Colleen Mallory	11/10/2022	\$337.95
PMT000125799	Mari Chattams	11/10/2022	\$151.10
PMT000125800	Josephine Allen	11/10/2022	\$335.45
PMT000125801	Curtis & Lou Rene Mann	11/10/2022	\$95.16
PMT000125802	Diannia Gray	11/10/2022	\$527.77
PMT000125803	Madonna R Wells	11/10/2022	\$198.55
PMT000125804	Star B Dunham	11/10/2022	\$267.05
PMT000125805	Marla Brock	11/10/2022	\$111.81
PMT000125806	Amy L Bobbitt	11/10/2022	\$9.21
PMT000125807	Renee Kinlock	11/10/2022	\$80.08
PMT000125808	Deborah Kindred	11/10/2022	\$235.08
PMT000125809	Katherine Mullins	11/10/2022	\$101.79
PMT000125810	Tina & Jesse Daniel	11/10/2022	\$104.61
PMT000125811	Angela Million	11/10/2022	\$239.22
PMT000125812	Tina & David Townsend	11/10/2022	\$142.57
PMT000125813	Robert J Howard	11/10/2022	\$453.30
PMT000125814	Kelly S Stolz	11/10/2022	\$75.20
PMT000125815	Marilyn J Stall	11/10/2022	\$246.17
PMT000125816	Carol Avery	11/10/2022	\$226.65
PMT000125817	Anna Thompson	11/10/2022	\$572.28
PMT000125818	C Bryan or Nicole Fornshell	11/10/2022	\$84.48
PMT000125819	Amy or Bryan Campbell	11/10/2022	\$93.58



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000125820	Katherine M Wagner	11/10/2022	\$302.20
PMT000125821	Christine Buschur-Walters	11/10/2022	\$262.56
PMT000125822	James or Debbie Holtkamp	11/10/2022	\$108.79
PMT000125823	Clifford or Lauretta Phillips	11/10/2022	\$247.37
PMT000125824	Tanya J Grant	11/10/2022	\$75.20
PMT000125825	Laura Larsen Gordnier	11/10/2022	\$246.17
PMT000125826	Lori Frei	11/10/2022	\$426.19
PMT000125827	Latisha Heath	11/10/2022	\$297.82
PMT000125828	Linda Shepherd	11/10/2022	\$75.20
PMT000125829	Vickie L Edwards	11/10/2022	\$885.67
PMT000125830	Jamie Murray	11/10/2022	\$408.16
PMT000125831	Latonya Davis	11/10/2022	\$362.64
PMT000125832	Karen T Brooks	11/10/2022	\$115.59
PMT000125833	Darlene & Timothy Chafins	11/10/2022	\$83.10
PMT000125834	Kristen Lauer	11/10/2022	\$69.51
PMT000125835	Candy R Hardy	11/10/2022	\$294.61
PMT000125836	Dawn D Cofield	11/10/2022	\$454.28
PMT000125837	Jimmy or Joyce Gooding	11/10/2022	\$885.67
PMT000125838	Susan R Boger	11/10/2022	\$2,415.53
PMT000125839	Lisa Ringwalt	11/10/2022	\$537.95
PMT000125840	Melissa Harrison	11/10/2022	\$200.21
PMT000125841	Amber Herbert	11/10/2022	\$959.00
PMT000125842	Alison Oshell	11/10/2022	\$244.18
PMT000125843	Margaret A Bookwalter	11/10/2022	\$360.60
PMT000125844	Crystal D Campbell	11/10/2022	\$75.20
PMT000125845	Wendy King	11/10/2022	\$732.35
PMT000125846	Diane Marie Halderman	11/10/2022	\$244.18



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PMT000125847	Michael or Deanna Adams	11/10/2022	\$75.20
PMT000125848	David or Elizabeth A Geis	11/10/2022	\$207.48
PMT000125849	Paul Surber	11/10/2022	\$363.83
PMT000125850	Eliza J Case	11/10/2022	\$219.24
PMT000125851	Mitchell W or Melissa S Stinson	11/10/2022	\$95.58
PMT000125852	Arlene North	11/10/2022	\$98.11
PMT000125853	Audrey K & Joseph Thomas	11/10/2022	\$192.68
PMT000125854	Cynthia C Jordan	11/10/2022	\$784.32
PMT000125855	Melinda M Curtin	11/10/2022	\$187.01
PMT000125856	Marie Zaremba-Kmucha	11/10/2022	\$231.04
PMT000125857	Kristy Filbrun	11/10/2022	\$153.61
PMT000125858	Dean or Mindy Heyne	11/10/2022	\$498.45
PMT000125859	Lori or David Moodie	11/10/2022	\$75.20
PMT000125860	Gayle Bowen	11/10/2022	\$356.47
PMT000125861	Renee Yvonne Maxwell	11/10/2022	\$99.10
PMT000125862	Sheila Stinson	11/10/2022	\$760.76
PMT000125863	Patricia F or Terry L Boring	11/10/2022	\$1,039.21
PMT000125864	Patti MacPherson	11/10/2022	\$110.13
PMT000125865	Susan L Baty	11/10/2022	\$105.52
PMT000125866	Charlotte Moore	11/10/2022	\$202.47
PMT000125867	Toski Brundage	11/10/2022	\$75.20
PMT000125868	Trena Williams	11/10/2022	\$379.12
PMT000125869	R Noureya Saanjali Rashahiid	11/10/2022	\$668.05
PMT000125870	Christina Moore	11/10/2022	\$87.64
PMT000125871	Charlene D Patterson	11/10/2022	\$150.00
PMT000125872	Viola J & Mark J Cullen	11/10/2022	\$827.70
PMT000125873	Susan Lemley Gillespie	11/10/2022	\$75.08



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PMT000125874	Cari Oehlenschlager	11/10/2022	\$2,004.08
PMT000125875	Deborah K Stormer	11/10/2022	\$157.50
PMT000125876	Rondale R Taguacta	11/10/2022	\$150.00
PMT000125877	Ann-Marie P Jones	11/10/2022	\$83.49
PMT000125878	Gloria or Mark Holbrook	11/10/2022	\$111.81
PMT000125879	Debra A Bellamy	11/10/2022	\$586.34
PMT000125880	Angela Hammerle	11/10/2022	\$88.62
PMT000125881	Melanie L Adams	11/10/2022	\$568.06
PMT000125882	Matthew or Kathleen Lind	11/10/2022	\$75.20
PMT000125883	Kallie Anderson	11/10/2022	\$355.09
PMT000125884	Lori or Scott Ernest	11/10/2022	\$264.41
PMT000125885	Andrea Reeves	11/10/2022	\$1,738.26
PMT000125886	Chene Doran	11/10/2022	\$93.58
PMT000125887	Mildred G Jones	11/10/2022	\$243.78
PMT000125888	Kristina Pierce	11/10/2022	\$163.35
PMT000125889	Connie R Tarrant	11/10/2022	\$75.20
PMT000125890	Katrina C Boehmer	11/10/2022	\$75.20
PMT000125891	Valecia Roberson	11/10/2022	\$205.88
PMT000125892	Dacia Snelling	11/10/2022	\$112.89
PMT000125893	Greta Barnes	11/10/2022	\$111.81
PMT000125894	Laura Razor	11/10/2022	\$321.49
PMT000125895	Diana Russell	11/10/2022	\$75.20
PMT000125896	Ella W Beckworth	11/10/2022	\$135.99
PMT000125897	Joyce Or Douglas Coutee	11/10/2022	\$122.39
PMT000125898	Shannon Or John H Jones	11/10/2022	\$134.94
PMT000125899	Wynell L Osborn	11/10/2022	\$1,982.62
PMT000125900	Daniel Or Deborah Kelleher	11/10/2022	\$74.04



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PMT000125901	Kelly Or Ryeshone Davis	11/10/2022	\$201.04
PMT000125902	Lovie M Thompson	11/10/2022	\$137.38
PMT000125903	Jill Coughlin	11/10/2022	\$93.58
PMT000125904	Carolyn R Tripp	11/10/2022	\$214.56
PMT000125905	Sharon A Leonard	11/10/2022	\$884.58
PMT000125906	Katie & Timothy Gibson	11/10/2022	\$395.37
PMT000125907	Sylvia & Robert Blackwell	11/10/2022	\$154.25
PMT000125908	Alma Gatewood	11/10/2022	\$78.57
PMT000125909	Jana Falkner	11/10/2022	\$93.58
PMT000125910	Shawnti Carter	11/10/2022	\$105.77
PMT000125911	Tracy And Charles Kottenbrook	11/10/2022	\$1,231.21
PMT000125912	Phyllis Hamlett	11/10/2022	\$99.10
PMT000125913	Tabatha & Chad Class	11/10/2022	\$104.61
PMT000125914	Molly Sawyer	11/10/2022	\$1,003.98
PMT000125915	Kimberly Belden	11/10/2022	\$30.22
PMT000125916	Kristen & Chad Andrews	11/10/2022	\$401.42
PMT000125917	Tera And Jonathan Amlin	11/10/2022	\$199.46
PMT000125918	Amy Nichole & James Swisher	11/10/2022	\$1,035.67
PMT000125919	Teresa Waldron	11/10/2022	\$107.37
PMT000125920	Jennifer Ida Wilson	11/10/2022	\$323.56
PMT000125921	Ann Watts	11/10/2022	\$240.25
PMT000125922	Deborah Carmichael	11/10/2022	\$158.65
PMT000125923	Shedale Coleman	11/10/2022	\$132.01
PMT000125924	Kimberly Mumpower	11/10/2022	\$212.33
PMT000125925	Tonya Or Doug Keener	11/10/2022	\$154.25
PMT000125926	Sharla And Steven Caldwell	11/10/2022	\$208.52
PMT000125927	Rebecca Wead	11/10/2022	\$196.42



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PMT000125928	Sarah Hewitt	11/10/2022	\$45.33
PMT000125929	Kimelyn J Shirley	11/10/2022	\$202.22
PMT000125930	Tyann Stewart	11/10/2022	\$107.37
PMT000125931	Shauna Bohlmann	11/10/2022	\$134.94
PMT000125932	Neatria Davidson	11/10/2022	\$668.05
PMT000125933	Sharon Baumgardner	11/10/2022	\$1,029.17
PMT000125934	James And Beverly Jergens	11/10/2022	\$18.13
PMT000125935	Christal Hudson	11/10/2022	\$125.75
PMT000125936	Tanisha Brown	11/10/2022	\$222.12
PMT000125937	Timothy White	11/10/2022	\$104.61
PMT000125938	Marc Hawk	11/10/2022	\$376.63
PMT000125939	Bradley And Tiffany Smith	11/10/2022	\$211.54
PMT000125940	Dorothy Phillips	11/10/2022	\$203.18
PMT000125941	Moses Jones Jr	11/10/2022	\$104.61
PMT000125942	Jennifer And John Knopp	11/10/2022	\$258.38
PMT000125943	Annette Brown	11/10/2022	\$108.57
PMT000125944	Veronica Morris	11/10/2022	\$107.37
PMT000125945	Amy & David Smith	11/10/2022	\$113.32
PMT000125946	Cynthia Robinson-Hurdle	11/10/2022	\$430.01
PMT000125947	John Roesser	11/10/2022	\$15.11
PMT000125948	Jennifer Royal	11/10/2022	\$349.13
PMT000125949	Joy Combs	11/10/2022	\$105.77
PMT000125950	Lisa Farr-Ladd	11/10/2022	\$107.19
PMT000125951	Jamie And Elizabeth Andrews	11/10/2022	\$30.22
PMT000125952	Hollian Combs	11/10/2022	\$453.29
PMT000125953	Heidi Ries	11/10/2022	\$271.98
PMT000125954	Jennifer Brown	11/10/2022	\$2,299.61



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PMT000125955	Loretta Gibson-Bowens	11/10/2022	\$173.76
PMT000125956	Tina And Daryl Williams	11/10/2022	\$72.53
PMT000125957	Sharvae Rhodes	11/10/2022	\$522.55
PMT000125958	Brittany Cox-Oldfield	11/10/2022	\$86.13
PMT000125959	Jeff Lumpkins	11/10/2022	\$161.08
PMT000125960	Joseph Angle	11/10/2022	\$188.11
PMT000125961	Ronald Ponder	11/10/2022	\$172.26
PMT000125962	Evan & Julia Abila	11/10/2022	\$287.08
PMT000125963	Kimberly A Loyd	11/10/2022	\$57.45
PMT000125964	Christine & Cameron Bowman	11/10/2022	\$75.55
PMT000125965	Marissa & Danny Cancino	11/10/2022	\$151.10
PMT000125966	Amy And David Dobson	11/10/2022	\$1,792.42
PMT000125967	David & Grace Marshall	11/10/2022	\$181.32
PMT000125968	Kimberlie Smith	11/10/2022	\$120.88
PMT000125969	Jason And Sara Swiatkowski	11/10/2022	\$181.32
PMT000125970	Leanne And Jeremiah Shockley	11/10/2022	\$83.10
PMT000125971	Adam And Sarah Mays	11/10/2022	\$241.76
PMT000125972	Dwight Borgmeier	11/10/2022	\$72.53
PMT000125973	Angela Mazzone	11/10/2022	\$211.54
PMT000125974	Judith Kintner	11/10/2022	\$84.62
PMT000125975	Theresa Burgess	11/10/2022	\$240.25
PMT000125976	Diana & Robert Holtrup	11/10/2022	\$557.40
PMT000125977	Jimmy Arrington	11/10/2022	\$119.02
PMT000125978	Sarah & Russell Wintrow	11/10/2022	\$1,033.99
PMT000125979	Angela Or James Combs	11/10/2022	\$58.39
PMT000125980	Craig & Lyndsey Suttman	11/10/2022	\$98.21
PMT000125981	Brent & Krysanna Nussbaum	11/10/2022	\$773.82



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PMT000125982	Ashley D Hall	11/10/2022	\$208.09
PMT000125983	Jennifer Huddleson	11/10/2022	\$2,912.45
PMT000125984	Jeana Dean	11/10/2022	\$258.38
PMT000125985	Bridget Fosburg	11/10/2022	\$60.44
PMT000125986	Holly Ray	11/10/2022	\$173.76
PMT000125987	Pamela Blackburn	11/10/2022	\$113.32
PMT000125988	Heather Schreck	11/10/2022	\$149.90
PMT000125989	Michele And Timothy Hammer	11/10/2022	\$69.51
PMT000125990	Erika K Layton	11/10/2022	\$90.66
PMT000125991	Danyelle Wright	11/10/2022	\$83.10
PMT000125992	Amanda & Hector Gomez	11/10/2022	\$166.21
PMT000125993	Alexandra & Stephan Dickerson	11/10/2022	\$244.93
PMT000125994	Desiree McCain	11/10/2022	\$321.13
PMT000125995	John And Jessie Scott	11/10/2022	\$476.36
PMT000125996	Jennifer Krumal	11/10/2022	\$105.77
PMT000125997	Natasha Spears	11/10/2022	\$74.25
PMT000125998	Kristen & Jason Franks	11/10/2022	\$98.21
PMT000125999	Roberta Harlan-Bowers & Carlton Bowers	11/10/2022	\$253.85
PMT000126000	Sharon & Ronald Robert	11/10/2022	\$273.64
PMT000126001	Ashley Smith	11/10/2022	\$15.11
PMT000126002	Summer N & Aaron D Lyons	11/10/2022	\$122.39
PMT000126003	Debra Rowland	11/10/2022	\$234.23
PMT000126004	Heather Hill	11/10/2022	\$358.10
PMT000126005	Jennifer & Dustin Holcomb	11/10/2022	\$211.54
PMT000126006	Jared Doncaster	11/10/2022	\$75.55
PMT000126007	Bobby & Cori Brooks li	11/10/2022	\$1,578.25
PMT000126008	Megan & Kraig Neer	11/10/2022	\$75.55



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PMT000126009	Rosa & Steve Moltz	11/10/2022	\$817.94
PMT000126010	Chelse & James Whalen	11/10/2022	\$1,275.69
PMT000126011	Sara Miller	11/10/2022	\$98.21
PMT000126012	Brittany Vanhook	11/10/2022	\$141.98
PMT000126013	Pamela Rose	11/10/2022	\$105.77
PMT000126014	Amber & Nathan Rohrer	11/10/2022	\$52.88
PMT000126015	Brian Hartt	11/10/2022	\$135.99
PMT000126016	Nancy Enright	11/10/2022	\$95.19
PMT000126017	Regina & Jason Mccauley	11/10/2022	\$92.17
PMT000126018	Ronald & Wilma Priest	11/10/2022	\$206.39
PMT000126019	Rachel & Philip Alspaugh	11/10/2022	\$191.29
PMT000126020	Douglas & Bridget Lakes	11/10/2022	\$480.50
PMT000126021	Janis Gorby	11/10/2022	\$244.78
PMT000126022	Tracy L & Sean Wright	11/10/2022	\$188.87
PMT000126023	James E & Deborah L Douglas	11/10/2022	\$309.45
PMT000126024	Aaron & Carrie Davis	11/10/2022	\$90.66
PMT000126025	Glinda Martin	11/10/2022	\$211.54
PMT000126026	Anthony S Armbruster	11/10/2022	\$332.42
PMT000126027	Ouida M & Cleveland L Perry	11/10/2022	\$75.55
PMT000126028	Kenny & Chelsea Keller	11/10/2022	\$1,083.39
PMT000126029	Eve And Joshua Kueterman	11/10/2022	\$864.47
PMT000126030	Deborah Sneary	11/10/2022	\$19.34
PMT000126031	Glenda F Watson	11/10/2022	\$120.88
PMT000126032	Richard Blaine Markland	11/10/2022	\$278.55
PMT000126033	Heather Floyd	11/10/2022	\$342.70
PMT000126034	Gregory K Greve	11/10/2022	\$67.99
PMT000126035	Duncan Browner	11/10/2022	\$93.68



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PMT000126036	Monique Cherry-Mcdaniel	11/10/2022	\$84.62
PMT000126037	Kristine Gillespie	11/10/2022	\$120.88
PMT000126038	Angela D Hill	11/10/2022	\$105.77
PMT000126039	Michael T Stanley	11/10/2022	\$75.55
PMT000126040	Jennifer S Lewis	11/10/2022	\$60.44
PMT000126041	Lawrence R Babb Jr	11/10/2022	\$105.77
PMT000126042	Jk S House	11/10/2022	\$30.22
PMT000126043	Jill & Nicholas Kingston	11/10/2022	\$244.93
PMT000126044	Sheri & James Conerty	11/10/2022	\$245.08
PMT000126045	Della S Johnson	11/10/2022	\$262.64
PMT000126046	Jeffrey D & Erica D Cramer	11/10/2022	\$294.64
PMT000126047	Robert C Hughes	11/10/2022	\$166.21
PMT000126048	Lynn Cowell	11/10/2022	\$75.55
PMT000126049	Melissa Oquendo	11/10/2022	\$835.92
PMT000126050	Ashley & Jeremy Ackerman	11/10/2022	\$80.08
PMT000126051	Robert L Dean	11/10/2022	\$98.21
PMT000126052	Ellen & Ronald Calligan	11/10/2022	\$151.10
PMT000126053	Kimberly L Hunt	11/10/2022	\$285.74
PMT000126054	Katey & Stephen Willis	11/10/2022	\$288.59
PMT000126055	Elizabeth A Schreier	11/10/2022	\$725.43
PMT000126056	Heather & Kirby Newkirk Jr	11/10/2022	\$944.08
PMT000126057	Lindsey Williams	11/10/2022	\$346.02
PMT000126058	Stephen & Melissa Mann	11/10/2022	\$90.66
PMT000126059	Brian & Deanna Vacha	11/10/2022	\$98.21
PMT000126060	Mindy Kummerer	11/10/2022	\$480.50
PMT000126061	Rachel & Nathan Silknitter	11/10/2022	\$244.78
PMT000126062	Sarah Tirey	11/10/2022	\$1,740.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000126063	Tiffany M & Andrew Davis	11/10/2022	\$45.33
PMT000126064	Mark Irvin Pride	11/10/2022	\$302.20
PMT000126065	Nancy R & Steven R Huff	11/10/2022	\$1,336.10
PMT000126066	Ashley R Cannarozzi	11/10/2022	\$90.66
PMT000126067	Brandy & Christopher Artz	11/10/2022	\$197.94
PMT000126068	Chris Caldwell	11/10/2022	\$151.10
PMT000126069	Christina & Joshua Devaney	11/10/2022	\$122.39
PMT000126070	Monica Brouwer	11/10/2022	\$667.35
PMT000126071	Eric J & Elizabeth Hamilton	11/10/2022	\$609.84
PMT000126072	Sheree & Bryce Henson	11/10/2022	\$368.99
PMT000126073	Ben Smallwood	11/10/2022	\$151.10
PMT000126074	Joshua & Kelly Turner	11/10/2022	\$720.75
PMT000126075	Hannah Gould	11/10/2022	\$528.85
PMT000126076	Maeve T & Daniel Oconnor	11/10/2022	\$480.50
PMT000126077	Jeffrey & Cathy Requarth	11/10/2022	\$241.76
PMT000126078	Adena And Gregory Noble	11/10/2022	\$805.07
PMT000126079	Jenna & Zachary Greene	11/10/2022	\$105.77
PMT000126080	John Degraffenreid	11/10/2022	\$154.12
PMT000126081	Matthew Scott Monroe	11/10/2022	\$142.24
PMT000126082	Gina D & Ryan D Ley	11/10/2022	\$121.79
PMT000126083	Alison & Benjamin Florkey	11/10/2022	\$98.21
PMT000126084	Matthew & Katherine Silver	11/10/2022	\$1,120.59
PMT000126085	Staci Morris	11/10/2022	\$485.03
PMT000126086	Jill E & Steven K Neargarder	11/10/2022	\$912.34
PMT000126087	Gerald P & Kelly Hill	11/10/2022	\$92.17
PMT000126088	Chris And Meagan Cummins	11/10/2022	\$211.54
PMT000126089	Douglas A Billenstein	11/10/2022	\$240.25



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PMT000126090	Andrew J & Christopher M Fishpaw	11/10/2022	\$240.25
PMT000126091	Michelle And Mark Koogler	11/10/2022	\$480.50
PMT000126092	Anthony & Myra Wilburn	11/10/2022	\$214.26
PMT000126093	Teresa & Phillip Grant	11/10/2022	\$240.25
PMT000126094	Scott Lang	11/10/2022	\$166.21
PMT000126095	Christina & Brian Looney	11/10/2022	\$122.39
PMT000126096	Curtis Emig	11/10/2022	\$226.65
PMT000126097	Jodi C & Michael A Goldschmidt	11/10/2022	\$105.77
PMT000126098	William & Caitlin Hackett	11/10/2022	\$240.25
PMT000126099	Stephen Hary	11/10/2022	\$122.39
PMT000126100	Sheri & Daniel Hayes	11/10/2022	\$117.86
PMT000126101	Karen E & Adriana Bustamante	11/10/2022	\$244.78
PMT000126102	Randall Jason Or Karen Gabbard	11/10/2022	\$480.50
PMT000126103	Hollie M & Stephen R Cline li	11/10/2022	\$240.25
PMT000126104	Jason & Carla Lanter	11/10/2022	\$367.32
PMT000126105	Amanda M And Joshua D Dull	11/10/2022	\$241.87
PMT000126106	Melinda R & Charles W Clark	11/10/2022	\$240.25
PMT000126107	Ashley & Jason Seidler	11/10/2022	\$685.21
PMT000126108	Dan Ford	11/10/2022	\$961.00
PMT000126109	Casey A Murphy & Bryan V Strain	11/10/2022	\$141.81
PMT000126110	Cynthia & Jesse Swafford	11/10/2022	\$1,348.99
PMT000126111	Arita Stewart	11/10/2022	\$239.68
PMT000126112	Regan & Jessica Brant	11/10/2022	\$196.43
PMT000126113	Kalan Richardson	11/10/2022	\$207.01
PMT000126114	Michelle L & Chad A Chamberlin	11/10/2022	\$238.74
PMT000126115	Crystal & James Bryant	11/10/2022	\$734.49
PMT000126116	Lonisha Houston	11/10/2022	\$203.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000126117	Becky M & Charles R Rasmussen	11/10/2022	\$105.77
PMT000126118	Carolyn L Neace	11/10/2022	\$166.21
PMT000126119	Sharon & Brian Bruck	11/10/2022	\$161.68
PMT000126120	Priscilla & Randy Adkins	11/10/2022	\$122.54
PMT000126121	Kala & Joshua Miller	11/10/2022	\$184.25
PMT000126122	Andrea Shorter-Amos	11/10/2022	\$75.55
PMT000126123	Karen Broughton	11/10/2022	\$181.32
PMT000126124	Shelle & Terry Cochran	11/10/2022	\$75.55
PMT000126125	Bailey And Jed Wooldridge	11/10/2022	\$668.05
PMT000126126	Vickie And Lewis Berger	11/10/2022	\$1,312.46
PMT000126127	Kimberly And Keith Watson	11/10/2022	\$122.39
PMT000126128	Candace And Thomas Peera	11/10/2022	\$240.25
PMT000126129	Linda Bridges	11/10/2022	\$466.90
PMT000126130	Danielle Marie Page	11/10/2022	\$240.25
PMT000126131	Herbert Doswell Iii	11/10/2022	\$1,101.23
PMT000126132	Stephen And Crystal Gifford	11/10/2022	\$265.62
PMT000126133	Amanda & Travis Ikerd	11/10/2022	\$280.05
PMT000126134	Dedra J & Kevin L Allison	11/10/2022	\$954.96
PMT000126135	Michelle M Tedford & Kevin G Anderson	11/10/2022	\$591.08
PMT000126136	Holly Cantrell	11/10/2022	\$323.35
PMT000126137	Christina M & Adam D Downs	11/10/2022	\$442.42
PMT000126138	James And Sharon Hall	11/10/2022	\$480.50
PMT000126139	James And Katherine Freeland	11/10/2022	\$240.25
PMT000126140	Angela Duvernay	11/10/2022	\$98.21
PMT000126141	Jason Lambert	11/10/2022	\$160.16
PMT000126142	Mary E & David J Camillus	11/10/2022	\$122.39
PMT000126143	Katie & Michael Jensen	11/10/2022	\$140.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000126144	Deborah Bidlack	11/10/2022	\$376.24
PMT000126145	Brittany Holten	11/10/2022	\$240.25
PMT000126146	Kera And Maurice Watkins	11/10/2022	\$240.25
PMT000126147	Craig Youngberg	11/10/2022	\$720.75
PMT000126148	Tara And Keith Brooks	11/10/2022	\$105.77
PMT000126149	Ashley Fisher	11/10/2022	\$1,165.56
PMT000126150	Janice L Hansen	11/10/2022	\$480.50
PMT000126151	Spencer K & Malinda J Izor	11/10/2022	\$1,508.71
PMT000126152	Marvin E Blissett	11/10/2022	\$326.38
PMT000126153	Anna & Dustin Fourman	11/10/2022	\$154.99
PMT000126154	Andrew Griffin	11/10/2022	\$309.75
PMT000126155	David Starry	11/10/2022	\$228.16
PMT000126156	Nicholas Dimmick	11/10/2022	\$1,045.41
PMT000126157	Lauren Or Justin Miller	11/10/2022	\$480.77
PMT000126158	Sophia Fisher & Thomas Robbins	11/10/2022	\$181.32
PMT000126159	Jennifer & David Jeffers	11/10/2022	\$244.78
PMT000126160	Alison Herring	11/10/2022	\$1,361.60
PMT000126161	Megan Cuy Castellanos	11/10/2022	\$226.65
PMT000126162	Erin Tuttle	11/10/2022	\$240.25
PMT000126163	Ashley And Anthony Meyer	11/10/2022	\$196.43
PMT000126164	Cherie Hittle	11/10/2022	\$240.25
PMT000126165	Stephen Erlach & Joshua Hollister	11/10/2022	\$244.78
PMT000126166	Jamilla Lane	11/10/2022	\$240.25
PMT000126167	Stephen W & Alisa S Handy	11/10/2022	\$240.25
PMT000126168	Penny And Eric Bentley	11/10/2022	\$909.57
PMT000126169	Amy And Ryan Mccoppin	11/10/2022	\$101.24
PMT000126170	Lora Jane Huffman	11/10/2022	\$240.25



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PMT000126171	Donald R Jr & Danyelle F Hoskins	11/10/2022	\$195.61
PMT000126172	Maria E & Stephanie L Slone	11/10/2022	\$419.44
PMT000126173	Rachel E And Thomas R Leugers	11/10/2022	\$259.45
PMT000126174	Amy D And Christopher A Sammons	11/10/2022	\$489.56
PMT000126175	Diane Lynn Duerr	11/10/2022	\$223.02
PMT000126176	Keena Harding	11/10/2022	\$240.25
PMT000126177	Jessica R & Donald P Buczek	11/10/2022	\$137.50
PMT000126178	Rebecca Onuschak	11/10/2022	\$400.42
PMT000126179	Bryan Vincent Dunaway	11/10/2022	\$240.25
PMT000126180	Shawn Raisch	11/10/2022	\$240.25
PMT000126181	Jennifer L & Nathaniel C Beckman	11/10/2022	\$2,085.00
PMT000126182	Naomi & Lanie Oldham	11/10/2022	\$493.20
PMT000126183	Michael & Morgan Mann	11/10/2022	\$226.65
PMT000126184	Ronald E & Angelia L Fisher	11/10/2022	\$689.41
PMT000126185	Loraine J Matthews	11/10/2022	\$211.54
PMT000126186	Kelly Paull	11/10/2022	\$451.87
PMT000126187	Brittany & David Deweese	11/10/2022	\$148.04
PMT000126188	Christopher Tippie Stokes	11/10/2022	\$480.50
PMT000126189	Jeremy M Williams & Elizabeth M Williams	11/10/2022	\$480.50
PMT000126190	Martin E & Colleen M Egan	11/10/2022	\$240.25
PMT000126191	Walter D Blount	11/10/2022	\$99.73
PMT000126192	Kate & Jacob Glenn	11/10/2022	\$325.95
PMT000126193	Alicia & Jacob Debevec	11/10/2022	\$1,015.85
PMT000126194	Susan I & Zack D Litfin	11/10/2022	\$4,650.00
PMT000126195	Loretta & Medford Howard	11/10/2022	\$195.89
PMT000126196	Nina M & Henry L Czarniak	11/10/2022	\$220.61
PMT000126197	Kimberly & Roger Anderson	11/10/2022	\$1,794.34



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PMT000126198	Todd & Erin Hammerstrom	11/10/2022	\$122.39
PMT000126199	Micah & Michael Munroe	11/10/2022	\$60.44
PMT000126200	Kathryn Dannecker	11/10/2022	\$440.35
PMT000126201	Rebecca & Matthew Overacker	11/10/2022	\$75.55
PMT000126202	Kim & Paul Crockett	11/10/2022	\$1,547.64
PMT000126203	Maria G & Andrew N Powell	11/10/2022	\$1,645.55
PMT000126204	Elizabeth & Bryan Okonek	11/10/2022	\$117.86
PMT000126205	Melanie M Holycross	11/10/2022	\$196.43
PMT000126206	Christopher & Dominick Chapa	11/10/2022	\$122.39
PMT000126207	Emilee & Brian Hermon	11/10/2022	\$222.12
PMT000126208	Chantell Williamson	11/10/2022	\$1,324.48
PMT000126209	Kimber & Michael Nettis	11/10/2022	\$104.26
PMT000126210	Medea L Williams	11/10/2022	\$480.50
PMT000126211	Lanie J Oldham	11/10/2022	\$90.00
PMT000126212	Eldon L Beers Jr	11/10/2022	\$988.95
PMT000126213	Adam D Downs	11/10/2022	\$40.00
PMT000126214	Joshua A Devaney	11/10/2022	\$122.39
PMT000126215	Melissa A & Nicholas Fowler	11/10/2022	\$122.39
PMT000126216	Elizabeth K & Kevin M Chandler	11/10/2022	\$1,336.10
PMT000126217	Scott L Patton	11/10/2022	\$60.00
PMT000126218	Michael T Dean	11/10/2022	\$122.54
PMT000126219	Jennifer Berter	11/10/2022	\$185.85
PMT000126220	Tracy Hale	11/10/2022	\$236.11
PMT000126221	Anne & Eric Fitterer	11/10/2022	\$218.59
PMT000126222	Keith Isaac	11/10/2022	\$150.00
PMT000126223	Christine R & Johnathon E Oiler	11/10/2022	\$2,124.15
PMT000126224	Johnathon E Oiler	11/10/2022	\$120.00



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PMT000126225	Jessica Miller	11/10/2022	\$421.87
PMT000126226	Ruth Bickel	11/10/2022	\$122.54
PMT000126227	Brooke Mosley	11/10/2022	\$166.21
PMT000126228	Natalie A Benallo	11/10/2022	\$122.39
PMT000126229	Darren T Gibson	11/10/2022	\$122.54
PMT000126230	Sara & Andrew Brads	11/10/2022	\$122.39
PMT000126231	Jennie & Kelly Cunningham	11/10/2022	\$2,118.79
PMT000126232	Darvette Whitaker	11/10/2022	\$240.25
PMT000126233	Haley Smith	11/10/2022	\$609.24
PMT000126234	Amanda M & Drew E Wagner	11/10/2022	\$1,336.75
PMT000126235	Jordan E Shumaker	11/10/2022	\$76.95
PMT000126236	Ora S Schaffer & Halie Reising	11/10/2022	\$755.75
PMT000126237	Abby & James Moore	11/10/2022	\$293.74
PMT000126238	Stephen Nelson	11/10/2022	\$480.50
PMT000126239	Olivia & Isaiah Dean	11/10/2022	\$889.97
PMT000126240	Melissa Harris	11/10/2022	\$240.25
PMT000126241	Edith C & Doyle R Hayes Jr	11/10/2022	\$64.65
PMT000126242	Jerry Valentine Or Ericka Jones	11/10/2022	\$214.46
PMT000126243	Brittany & Dustin Renz	11/10/2022	\$1,176.80
PMT000126244	Dustin P Renz	11/10/2022	\$60.00
PMT000126245	Aron M Dell & Joshua J Harris	11/10/2022	\$105.77
PMT000126246	Timothy Resch	11/10/2022	\$90.00
PMT000126247	Cynthia & Timothy Resch	11/10/2022	\$885.67
PMT000126248	Carli A Amlin	11/10/2022	\$1,422.30
PMT000126249	Elva J Coblentz	11/10/2022	\$240.25
PMT000126250	Angelina & Daniel Walther	11/10/2022	\$790.59
PMT000126251	Amy & Scott Nimmer	11/10/2022	\$585.37



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PMT000126252	Theresa Poole	11/10/2022	\$481.08
PMT000126253	Pamela Lewis	11/10/2022	\$400.42
PMT000126254	Jennifer & Casey Whale	11/10/2022	\$117.86
PMT000126255	Rory & Rondale Taguacta	11/10/2022	\$365.50
PMT000126256	Melena & Tracy Colon	11/10/2022	\$431.80
PMT000126257	Tracy Colon	11/10/2022	\$150.00
PMT000126258	Cassandra & Joshua Ringo	11/10/2022	\$332.25
PMT000126259	Mary M Keseday	11/10/2022	\$194.53
PMT000126260	Ashley M Reay	11/10/2022	\$480.50
PMT000126261	Mary K & Charles M Willis	11/10/2022	\$839.58
PMT000126262	Brittany Ganssarto	11/10/2022	\$1,028.20
PMT000126263	Michael E Freels	11/10/2022	\$613.84
PMT000126264	Karen Y Williams	11/10/2022	\$90.00
PMT000126265	Macy Helton And Christopher Johannes	11/10/2022	\$122.39
PMT000126266	Heidi And Nathan Easley	11/10/2022	\$244.78
PMT000126267	Emma And Timothy B Henderson	11/10/2022	\$4,008.30
PMT000126268	Delonda Harris	11/10/2022	\$240.25
PMT000126269	Toma And Mark Johnson	11/10/2022	\$105.77
PMT000126270	Laura J Berry	11/10/2022	\$230.58
PMT000126271	Stephanie R & Christopher Reese	11/10/2022	\$3,002.66
PMT000126272	Carly A & Thomas E Trost	11/10/2022	\$237.27
PMT000126273	Pajolen Lewis	11/10/2022	\$668.05
PMT000126274	Thomas D Norwood	11/10/2022	\$240.25
PMT000126275	Michael Barth	11/10/2022	\$122.39
PMT000126276	Samantha Ojanama	11/10/2022	\$381.53
PMT000126277	Monica Hunt	11/10/2022	\$240.25
PMT000126278	Bethany L & Andrew W Mikesell	11/10/2022	\$692.05



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PMT000126279	Emily & Stephen Kallenberg	11/10/2022	\$1,453.85
PMT000126280	Jessica Osborne	11/10/2022	\$480.50
PMT000126281	Megan & Austin Bullard	11/10/2022	\$668.05
PMT000126282	George Pillow	11/10/2022	\$240.25
PMT000126283	Meredith L & Ryan A Gebhart	11/10/2022	\$387.90
PMT000126284	Regina & Jeffrey Wilson	11/10/2022	\$224.42
PMT000126285	John Schab	11/10/2022	\$582.64
PMT000126286	Ashley & Bryon Black	11/10/2022	\$2,004.15
PMT000126287	Rachel Doran	11/10/2022	\$240.25
PMT000126288	Allison & Benjamin Termeer	11/10/2022	\$668.05
PMT000126289	Angela & Bradley Abner	11/10/2022	\$788.46
PMT000126290	Elizabeth J & Derrick Hannon	11/10/2022	\$84.31
PMT000126291	Lena Beam	11/10/2022	\$1,236.80
PMT000126292	Kristin A Hettler & Christina L Banda	11/10/2022	\$5,768.15
PMT000126293	Amanda & Jerry Noble	11/10/2022	\$2,915.15
PMT000126294	Claudine Roeth	11/10/2022	\$480.50
PMT000126295	Beth A Wagner	11/10/2022	\$216.28
PMT000126296	Earl A And Michael A Heston III	11/10/2022	\$187.06
PMT000126297	Ladeana & Lance Harker	11/10/2022	\$122.54
PMT000126298	Hannah K & Patrick D Dellaria	11/10/2022	\$2,370.50
PMT000126299	Sarah A & Rocky S Geist	11/10/2022	\$237.05
PMT000126300	Arvilla & James Jr Fee	11/10/2022	\$668.05
PMT000126301	Shannon & Brent Merriman	11/10/2022	\$801.06
PMT000126302	Justin Miller	11/10/2022	\$145.66
PMT000126303	Chris R Cronan	11/10/2022	\$156.09
PMT000126304	Jamie L & John T Szabo	11/10/2022	\$1,273.65
PMT000126305	Karen & Darren Miller	11/10/2022	\$105.46



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PMT000126306	Bittany & Rex Carpenter	11/10/2022	\$688.05
PMT000126307	Rex Carpenter	11/10/2022	\$40.00
PMT000126308	Octavia L Buford	11/10/2022	\$389.24
PMT000126309	Phyllis Isley	11/10/2022	\$156.82
PMT000126310	Brittany & Logan Heckman	11/10/2022	\$833.28
PMT000126311	Logan Heckman	11/10/2022	\$90.00
PMT000126312	Brittany & Benjamin Scott	11/10/2022	\$1,336.10
PMT000126313	Benjamin Scott	11/10/2022	\$1,006.00
PMT000126314	Laurie & Jordan Kosinski	11/10/2022	\$668.05
PMT000126315	Natalie & Timothy Mock	11/10/2022	\$107.85
PMT000126316	Rebekah Fairhurst	11/10/2022	\$150.00
PMT000126317	Maria Reed	11/10/2022	\$1,336.10
PMT000126318	Brittany & Bashar Antoon	11/10/2022	\$105.57
PMT000126319	Malori & Timothy Feltman	11/10/2022	\$3,598.15
PMT000126320	Jacob & Leah Waites	11/10/2022	\$668.05
PMT000126321	Laniece C Mays	11/10/2022	\$181.32
PMT000126322	Brandi M Dobson	11/10/2022	\$1,900.21
PMT000126323	Cahterine Blyth	11/10/2022	\$240.25
PMT000126324	Michael Goldenbogen	11/10/2022	\$106.15
PMT000126325	Amanda C & David M Bittenbender	11/10/2022	\$699.95
PMT000126326	Debbie Baker-Martinez	11/10/2022	\$436.68
PMT000126327	Brittany Jurgens-Thompson	11/10/2022	\$240.25
PMT000126328	Jennal Legg	11/10/2022	\$61.40
PMT000126329	Emily And Alexander Lindon	11/10/2022	\$833.28
PMT000126330	Jule & Margaux Curtis	11/10/2022	\$1,386.77
PMT000126331	Brooke & Roy Lowrie	11/10/2022	\$1,779.25
PMT000126332	Stephanie Hendricks	11/10/2022	\$236.11



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PMT000126333	Nikki & Timothy Armstrong	11/10/2022	\$166.21
PMT000126334	Christine & Darin Thatcher	11/10/2022	\$1,013.67
PMT000126335	Lissa Jaynes & Matthew Colier	11/10/2022	\$825.55
PMT000126336	Valerie S Macht	11/10/2022	\$275.61
PMT000126337	Kristan & Daniël Hursh	11/10/2022	\$668.05
PMT000126338	Jessica & Kyle Day	11/10/2022	\$728.05
PMT000126339	Sierra & Devinah Giles	11/10/2022	\$207.92
PMT000126340	Lucille Wilson	11/10/2022	\$423.08
PMT000126341	Nichole Lee	11/10/2022	\$275.61
PMT000126342	Dr Latrelle Jackson	11/10/2022	\$240.25
PMT000126343	Aaron Hostetter	11/10/2022	\$308.24
PMT000126344	Kyle Day	11/10/2022	\$60.00
PMT000126345	Allison & Daniel Zelik	11/10/2022	\$758.05
PMT000126346	Daniel Zelik	11/10/2022	\$60.00
PMT000126347	Lisa M Jennings	11/10/2022	\$339.97
PMT000126348	Timothy Clifton	11/10/2022	\$20.00
PMT000126349	Monica & Timothy Clifton	11/10/2022	\$1,111.62
PMT000126350	Meriam S Cogan	11/10/2022	\$275.61
PMT000126351	Kathleen Bline	11/10/2022	\$176.69
PMT000126352	Julie Pennington	11/10/2022	\$120.88
PMT000126353	Stephen Kosch	11/10/2022	\$30.00
PMT000126354	Jessica Kosch	11/10/2022	\$698.05
PMT000126355	Shelby Evans	11/10/2022	\$1,396.10
PMT000126356	Betsy Linnell	11/10/2022	\$145.09
PMT000126357	Trudy M Woods	11/10/2022	\$275.61
PMT000126358	Amanda C Bittenbender	11/10/2022	\$668.05
PMT000126359	Aja Leepart	11/10/2022	\$143.54



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PMT000126360	Kathryn Reeve	11/10/2022	\$668.05
PMT000126361	Lisa Hamisch Lawson	11/10/2022	\$298.68
PMT000126362	Brittany Heckman	11/10/2022	\$253.75
PMT000126363	Kimberly & Steven Bilancia	11/10/2022	\$3,856.70
PMT000126364	Pamela Rogers	11/10/2022	\$258.40
PMT000126365	Amanda Nguyen	11/10/2022	\$122.54
PMT000126366	Isiah Williams	11/10/2022	\$113.72
PMT000126367	Katelynn & Nathan Brubaker	11/10/2022	\$1,336.10
PMT000126368	Katelynn Brubaker	11/10/2022	\$40.00
PMT000126369	LaDonna Bush	11/10/2022	\$679.95
PMT000126370	Rickey Smith	11/10/2022	\$1,178.00
PMT000126371	Chelsea J Wilson & Samuel Lindamood III	11/10/2022	\$668.05
PMT000126372	Marci Cope	11/10/2022	\$2,518.41
PMT000126373	Leah & Keith Shouse	11/10/2022	\$811.80
PMT000126374	Sharon Thompson	11/10/2022	\$105.77
PMT000126375	Kathy K & Dwight K Goforth	11/10/2022	\$1,739.42
PMT000126376	Stefan & Kamryn Jones	11/10/2022	\$214.56
PMT000126377	Sara & Emilio Alfaro	11/10/2022	\$129.95
PMT000126378	Jason Durbin	11/10/2022	\$149.55
PMT000126379	Buffy Reichley	11/10/2022	\$433.91
PMT000126380	Sherry Brown	11/10/2022	\$668.05
PMT000126381	Ashlee Lee	11/10/2022	\$275.61
PMT000126382	Jennifer Wolfe	11/10/2022	\$668.05
PMT000126383	Patrick Wren & Steven Sexton	11/10/2022	\$210.50
PMT000126384	Elizabeth And Drew Neilley	11/10/2022	\$1,362.35
PMT000126385	Drew Neilley	11/10/2022	\$40.00
PMT000126386	Elizabeth Neilley	11/10/2022	\$40.00



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PMT000126387	Andrea And Andrew Spurgeon	11/10/2022	\$668.05
PMT000126388	Stephanie Bockmuller	11/10/2022	\$269.97
PMT000126389	Lucille Forsythe	11/10/2022	\$7.52
PMT000126390	Anthony Campbell	11/10/2022	\$275.61
PMT000126391	Nathaniel & Amanda Kaelin	11/10/2022	\$362.57
PMT000126392	Tammy And William Floyd	11/10/2022	\$1,688.60
PMT000126393	David Devlin	11/10/2022	\$30.00
PMT000126394	Kara Devlin	11/10/2022	\$30.00
PMT000126395	Jennifer Woodrum	11/10/2022	\$211.54
PMT000126396	Stephanie & Richard McEnheimer	11/10/2022	\$668.05
PMT000126397	Arielle & Austin Thornton	11/10/2022	\$1,128.05
PMT000126398	Donald Glover	11/10/2022	\$150.00
PMT000126399	Misty Glover	11/10/2022	\$1,483.55
PMT000126400	Sarah And Jason Mclaughlin	11/10/2022	\$668.05
PMT000126414	Miami Valley RTA	11/10/2022	\$1,750.00
PMT000126415	Barrett Paving Materials Inc	11/10/2022	\$260.30
PMT000126416	AT&T Corp	11/10/2022	\$1,855.05
PMT000126417	AT&T Corp	11/10/2022	\$2,919.76
PMT000126418	AT&T Corp	11/10/2022	\$479.67
PMT000126419	Jeffrey Hazlett Atty	11/10/2022	\$900.00
PMT000126420	A Taste of Elegance	11/10/2022	\$99.20
PMT000126421	Dayton Power & Light	11/10/2022	\$29.11
PMT000126422	Dayton Power & Light	11/10/2022	\$765.56
PMT000126423	Valley Asphalt Corp	11/10/2022	\$186.20
PMT000126424	Catholic Social Services	11/10/2022	\$3,848.00
PMT000126425	Goodwill Industry of the Miami Valley	11/10/2022	\$3,391.98
PMT000126426	Oberer's Flowers Inc	11/10/2022	\$63.90



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PMT000126427	Merchants Security Service	11/10/2022	\$2,200.00
PMT000126428	A & A Safety Inc	11/10/2022	\$1,075.00
PMT000126429	Early Express Services	11/10/2022	\$3,413.88
PMT000126430	Brailey Daniels Inc	11/10/2022	\$461.63
PMT000126431	Mulchman	11/10/2022	\$83.85
PMT000126432	Englewood Truck Stop Inc	11/10/2022	\$359.38
PMT000126433	Verizon Wireless	11/10/2022	\$38.11
PMT000126434	Treasurer State of Ohio	11/10/2022	\$325.00
PMT000126435	Ohio Assn for Court Adm	11/10/2022	\$110.00
PMT000126436	Modern Office Methods Inc	11/10/2022	\$415.00
PMT000126437	Rumpke of Ohio Inc	11/10/2022	\$457.70
PMT000126438	Cintas Corporation	11/10/2022	\$470.33
PMT000126439	Cintas Corporation	11/10/2022	\$106.90
PMT000126440	Cintas Corporation	11/10/2022	\$113.21
PMT000126441	City Of Miamisburg	11/10/2022	\$8,268.00
PMT000126442	J & K Communications	11/10/2022	\$0.60
PMT000126443	Pest Doctor Systems Inc	11/10/2022	\$115.00
PMT000126444	Vectren Energy Delivery of OH Inc	11/10/2022	\$4,776.06
PMT000126445	Motorola Solutions Inc	11/10/2022	\$1,842.00
PMT000126446	Brinks Incorporated	11/10/2022	\$996.28
PMT000126447	Brinks Incorporated	11/10/2022	\$78.29
PMT000126448	Brinks Incorporated	11/10/2022	\$24.28
PMT000126449	Brinks Incorporated	11/10/2022	\$1,251.88
PMT000126450	Stericycle Inc	11/10/2022	\$429.07
PMT000126451	Stericycle Inc	11/10/2022	\$9.23
PMT000126452	West Publishing Corp	11/10/2022	\$216.38
PMT000126453	National Center For State Courts	11/10/2022	\$300.00



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PMT000126454	Mythics Inc	11/10/2022	\$3,125.00
PMT000126455	Fedex	11/10/2022	\$407.45
PMT000126456	AT&T Services Inc	11/10/2022	\$1,125.54
PMT000126457	Cintas First Aid & Safety Loc #G45	11/10/2022	\$450.76
PMT000126459	Amazon.Com, Inc	11/10/2022	\$313.30
PMT000126460	Aramark Uniform & Career Apparel Group	11/10/2022	\$11.89
PMT000126461	Aramark Uniform & Career Apparel Group	11/10/2022	\$11.89
PMT000126462	Occupational Health Centers Of Oh Pa Co	11/10/2022	\$407.50
PMT000126463	Hd Supply Facilities Maintenance Ltd	11/10/2022	\$37.95
PMT000126464	National Processing Solutions	11/10/2022	\$5,162.19
PMT000126465	Dayton Capscrew Co	11/10/2022	\$87.55
PMT000126466	Vance Outdoors Inc	11/10/2022	\$1,275.00
PMT000126467	Osuwitt Llc	11/10/2022	\$206.14
PMT000126468	Sunset Enterprises Llc	11/10/2022	\$971.06
PMT000126469	Linde Gas & Equipment Inc	11/10/2022	\$117.00
PMT000126470	Linde Gas & Equipment Inc	11/10/2022	\$72.93
PMT000126471	Biometric Info Mgt	11/10/2022	\$800.00
PMT000126472	Friends Service Company Inc	11/10/2022	\$489.12
PMT000126473	Bonnie Beaman Rice	11/10/2022	\$400.00
PMT000126474	Sivic Solutions Group Llc	11/10/2022	\$1,625.00
PMT000126475	Panera Bread Company	11/10/2022	\$88.33
PMT000126476	Express Wash Concepts Llc	11/10/2022	\$52.00
PMT000126477	Frazierheiby Inc	11/10/2022	\$3,710.00
PMT000126478	James A. Davis	11/10/2022	\$40.63
PMT000126479	Aaron G. Brigham	11/10/2022	\$61.73
PMT000126480	Molly J Weber	11/10/2022	\$23.75
PMT000126481	Brittany Fain	11/10/2022	\$130.00



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PMT000126482	Macey M Boring	11/10/2022	\$14.06
PMT000126483	Office Three Sixty Inc	11/10/2022	\$47.97
PMT000126484	Daniel M Semsel	11/10/2022	\$93.75
PMT000126485	Ronald L Casey	11/10/2022	\$72.45
PMT000126486	Christy L Ahrens	11/10/2022	\$106.13
PMT000126487	Natalie R Hart	11/10/2022	\$20.31
PMT000126488	Millcraft Paper Company	11/10/2022	\$258.97
PMT000126489	Deeply Rooted Landscapes And Consulting Serv LLC	11/10/2022	\$210.00
PMT000126490	Qgistix LLC	11/10/2022	\$234.44
PMT000126491	Jennifer Farthing	11/10/2022	\$45.55
PMT000126492	Burnette Clingman Enterprises	11/10/2022	\$2,500.00
PMT000126493	Shawnieka E Pope	11/10/2022	\$500.00
PMT000126494	Joanna White	11/10/2022	\$38.26
PMT000126495	Interaction Insight Corporation	11/10/2022	\$3,500.00
PMT000126496	Genuine Parts Company	11/10/2022	\$15.97
PMT000126497	Jason Evers	11/10/2022	\$750.00
PMT000126498	Yvonne A. Hall	11/10/2022	\$300.68
PMT000126499	Maria Frazier	11/10/2022	\$247.06
PMT000126500	Jeena McGill	11/10/2022	\$375.82
PMT000126501	Adrienne Hubert	11/10/2022	\$238.11
PMT000126503	Getty Law Office LLC	11/10/2022	\$930.00
PMT000126504	Arkesha Sellers	11/10/2022	\$375.00
PMT000126505	Brent E Rambo Atty	11/10/2022	\$630.00
PMT000126506	Wayne E Miller	11/10/2022	\$710.50
PMT000126507	Dayton Power & Light	11/10/2022	\$365.34
PMT000126509	Dayton Power & Light	11/10/2022	\$291.71
PMT000126525	Baver & Bookwalter Co LPA	11/10/2022	\$435.00



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PMT000126536	Homefull	11/10/2022	\$22,894.79
PMT000126537	Homefull	11/10/2022	\$31,042.39
PMT000126538	R L Emmons & Associates Inc	11/10/2022	\$5,330.00
PMT000126550	Alan Gabel Atty	11/10/2022	\$600.00
PMT000126551	Alan Gabel Atty	11/10/2022	\$375.00
PMT000126552	Vallone Law Offices	11/10/2022	\$1,117.50
PMT000126553	Warren County	11/10/2022	\$48.51
PMT000126556	Montgomery County	11/10/2022	\$294.07
PMT000126558	Vectren Energy Delivery of OH Inc	11/10/2022	\$679.72
PMT000126565	John Pinard	11/10/2022	\$487.50
PMT000126566	Baldwin Valley Law Llc	11/10/2022	\$1,170.00
PMT000126567	Bryan Law Llc	11/10/2022	\$2,377.50
PMT000126568	Anthony Vannoy Inc	11/10/2022	\$855.00
PMT000126570	Miller Walker & Brush	11/10/2022	\$1,057.50
PMT000126572	Escriters	11/10/2022	\$512.70
PMT000126573	Kane Law Offices Llc	11/10/2022	\$2,745.00
PMT000126578	Dea Anna Buell	11/10/2022	\$325.00
PMT000126584	Buckley King Lpa	11/10/2022	\$400.00
PMT000126585	Maria Rabold	11/10/2022	\$225.00
PMT000126586	Greenglen Gardens LP	11/10/2022	\$1,322.50
PMT000126590	Law Office Samuel Saul Richardson LLC	11/10/2022	\$1,275.00
PMT000126598	Melissa Berry	11/10/2022	\$1,500.00
PMT000126600	CHANIKA FIELDS	11/10/2022	\$500.00
PMT000126638	Cirrus Concept Consulting Inc	11/14/2022	\$43,154.15
PMT000126639	Staples Contract & Commercial Inc	11/14/2022	\$311.76
PMT000126640	Staples Contract & Commercial Inc	11/14/2022	\$32.99
PMT000126641	Heeter Plumbing Llc	11/14/2022	\$2,820.00



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PMT000126642	Graybar Electric Co Inc	11/14/2022	\$4,657.81
PMT000126643	General Electric Capital Corp	11/14/2022	\$216.62
PMT000126644	General Electric Capital Corp	11/14/2022	\$42.22
PMT000126645	ADP Inc	11/14/2022	\$337.70
PMT000126646	Lab Corp of America Holdings	11/14/2022	\$32.00
PMT000126647	National Medical Services Labs	11/14/2022	\$4,229.00
PMT000126648	Aramark	11/14/2022	\$17,154.03
PMT000126649	Steven D Cooper	11/14/2022	\$100.00
PMT000126650	Stephen F Wells & Jodi A Wells	11/14/2022	\$750.00
PMT000126651	Mark A Scheffer	11/14/2022	\$687.50
PMT000126652	Solid Blend Technologies Inc	11/14/2022	\$2,047.00
PMT000126653	Dayton Area Chamber of Commerce	11/14/2022	\$60.00
PMT000126654	Dayton Stencil Works Co	11/14/2022	\$4,771.50
PMT000126655	Kroger Co	11/14/2022	\$149.09
PMT000126656	Kroger Co	11/14/2022	\$146.99
PMT000126657	Miami Products & Chemical Co	11/14/2022	\$656.60
PMT000126658	Catholic Social Services	11/14/2022	\$5,096.00
PMT000126659	Catholic Social Services	11/14/2022	\$1,768.00
PMT000126660	Catholic Social Services	11/14/2022	\$2,028.00
PMT000126661	Pickrel Bros Inc	11/14/2022	\$435.32
PMT000126662	Dorothy Lane Market Inc	11/14/2022	\$452.41
PMT000126663	NCR Employee Benefit Association	11/14/2022	\$2,791.25
PMT000126664	Grismer Tire Company	11/14/2022	\$764.95
PMT000126665	Eastway Corporation	11/14/2022	\$700.00
PMT000126666	The Ohlmann Group Inc	11/14/2022	\$1,270.00
PMT000126667	Ohio Newspapers Inc	11/14/2022	\$679.50
PMT000126668	Ohio Newspapers Inc	11/14/2022	\$479.79



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PMT000126669	Gem City Key Shop Inc	11/14/2022	\$12.00
PMT000126670	Boundless Community Pathways Inc	11/14/2022	\$108.00
PMT000126671	Merchants Security Service	11/14/2022	\$1,254.00
PMT000126672	K & G Bike Center	11/14/2022	\$239.98
PMT000126673	A E David Company Inc	11/14/2022	\$149.95
PMT000126674	Assn of Municipal / Co Judges of OH Inc	11/14/2022	\$150.00
PMT000126675	Tipp City Veterinary Hospital & Wellness Ctr	11/14/2022	\$760.45
PMT000126676	MAPSYS Inc	11/14/2022	\$7,600.00
PMT000126677	Megacity Fire Protection	11/14/2022	\$229.75
PMT000126678	DCS Technologies Corp	11/14/2022	\$799.95
PMT000126679	Compunet Clinical Labs	11/14/2022	\$1,498.14
PMT000126680	Space & Asset Management Inc	11/14/2022	\$1,689.48
PMT000126681	Dyer Garofalo Mann & Schultz LPA	11/14/2022	\$2,461.12
PMT000126682	Treasurer State of Ohio	11/14/2022	\$25,900.00
PMT000126683	Treasurer State of Ohio	11/14/2022	\$334.25
PMT000126684	Treasurer State of Ohio	11/14/2022	\$9,673.50
PMT000126685	Randd Associates	11/14/2022	\$380.04
PMT000126686	DanCo Lettering	11/14/2022	\$35.00
PMT000126687	CBC Engineers & Associates LTD	11/14/2022	\$4,764.00
PMT000126688	Pet Cremation Services Inc	11/14/2022	\$56.00
PMT000126689	Rumpke of Ohio Inc	11/14/2022	\$8,834.37
PMT000126690	Rumpke of Ohio Inc	11/14/2022	\$884.59
PMT000126691	Rumpke of Ohio Inc	11/14/2022	\$435,725.28
PMT000126692	Rumpke of Ohio Inc	11/14/2022	\$433,915.06
PMT000126693	Rumpke of Ohio Inc	11/14/2022	\$36,176.91
PMT000126694	Dayton Tool Crib Inc	11/14/2022	\$235.07
PMT000126695	Northwoods Consulting Partners Inc	11/14/2022	\$29,760.00



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PMT000126696	Cintas Corporation	11/14/2022	\$744.72
PMT000126697	Cintas Corporation	11/14/2022	\$38.45
PMT000126698	Midwest Motor Supply Co Inc	11/14/2022	\$59.28
PMT000126699	Phamatech Inc	11/14/2022	\$54.00
PMT000126700	Koenig Equipment Inc	11/14/2022	\$314.98
PMT000126701	Stoops Freightliner & Quality Trailer	11/14/2022	\$285,552.00
PMT000126702	Daily Court Reporter	11/14/2022	\$928.69
PMT000126703	Total ID Solutions Inc	11/14/2022	\$161.00
PMT000126704	Tank Industry Consultants	11/14/2022	\$8,658.00
PMT000126705	Vectren Energy Delivery of OH Inc	11/14/2022	\$944.03
PMT000126706	Vectren Energy Delivery of OH Inc	11/14/2022	\$365.65
PMT000126707	Vectren Energy Delivery of OH Inc	11/14/2022	\$313.53
PMT000126708	Vectren Energy Delivery of OH Inc	11/14/2022	\$2,957.87
PMT000126709	W W Grainger Inc	11/14/2022	\$13,339.24
PMT000126710	United Parcel Service	11/14/2022	\$36.00
PMT000126711	United Parcel Service	11/14/2022	\$36.00
PMT000126712	Brinks Incorporated	11/14/2022	\$1,194.10
PMT000126713	Morgan Services Inc	11/14/2022	\$1,133.35
PMT000126714	Quill Corporation	11/14/2022	\$574.76
PMT000126715	Utility Supply Of America	11/14/2022	\$424.84
PMT000126716	Uline Inc	11/14/2022	\$237.40
PMT000126717	Abbott Laboratories Inc	11/14/2022	\$751.29
PMT000126718	Gordon Food Service Inc	11/14/2022	\$4,734.46
PMT000126719	Tsi Incorporated	11/14/2022	\$880.00
PMT000126720	Ups Ground Freight Inc	11/14/2022	\$126.33
PMT000126721	Evident Inc	11/14/2022	\$412.23
PMT000126722	Lowes Home Centers Inc	11/14/2022	\$126.39



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PMT000126723	Lowes Home Centers Inc	11/14/2022	\$32.06
PMT000126724	Lowes Home Centers Inc	11/14/2022	\$227.05
PMT000126725	Home Depot Credit Services	11/14/2022	\$54.36
PMT000126726	Home Depot Credit Services	11/14/2022	\$91.44
PMT000126727	Sandy's Auto And Truck Service Inc	11/14/2022	\$650.00
PMT000126728	Fedex	11/14/2022	\$116.62
PMT000126729	Solarwinds Inc	11/14/2022	\$560.00
PMT000126730	AT&T Services Inc	11/14/2022	\$125.21
PMT000126731	Nch Corporation	11/14/2022	\$1,154.55
PMT000126732	Cerilliant Corporation	11/14/2022	\$815.35
PMT000126733	Amazon.Com, Inc	11/14/2022	\$82.11
PMT000126734	Amazon.Com, Inc	11/14/2022	\$294.98
PMT000126735	Amazon.Com, Inc	11/14/2022	\$205.10
PMT000126736	Aramark Uniform & Career Apparel Group	11/14/2022	\$28.25
PMT000126737	Arrowhead Scientific Inc	11/14/2022	\$495.70
PMT000126738	Occupational Health Centers Of Oh Pa Co	11/14/2022	\$125.00
PMT000126739	Hd Supply Facilities Maintenance Ltd	11/14/2022	\$37.95
PMT000126740	Cayman Chemical Company Inc	11/14/2022	\$439.00
PMT000126741	Murphy Tractor & Equipment Co	11/14/2022	\$341.51
PMT000126742	Electripack Inc	11/14/2022	\$1,282.50
PMT000126743	Bonded Chemicals Inc	11/14/2022	\$1,680.00
PMT000126744	Shanetta Sutton Dds Llc	11/14/2022	\$150.00
PMT000126745	Tri-Tech Forensics Inc	11/14/2022	\$942.60
PMT000126746	Wright Express Financial Service Corp	11/14/2022	\$125.11
PMT000126747	Ra Consultants Llc	11/14/2022	\$7,566.30
PMT000126748	Nst Battery Llc	11/14/2022	\$5.55
PMT000126749	Nst Battery Llc	11/14/2022	\$59.25



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PMT000126750	Prime li Holdings Llc	11/14/2022	\$3,327.00
PMT000126751	Kirk Gillum	11/14/2022	\$10,080.00
PMT000126752	Firefighter Safe	11/14/2022	\$60.00
PMT000126753	Medvet Associates Llc	11/14/2022	\$5,221.95
PMT000126754	Phillips Feed Service Inc	11/14/2022	\$4,114.62
PMT000126755	Sunset Enterprises Llc	11/14/2022	\$8.44
PMT000126756	Dayton Seals & Packing Ltd	11/14/2022	\$94.71
PMT000126757	Biometric Info Mgt	11/14/2022	\$3,600.00
PMT000126758	Galls Llc	11/14/2022	\$950.71
PMT000126759	Fishbeck	11/14/2022	\$27,046.89
PMT000126760	MNJ Technologies Direct Inc	11/14/2022	\$1,638.28
PMT000126761	Workforce Payhub	11/14/2022	\$100.88
PMT000126762	Sivic Solutions Group Llc	11/14/2022	\$375.00
PMT000126763	Charter Communications Holdings Llc	11/14/2022	\$56.30
PMT000126764	Propio Ls Llc	11/14/2022	\$14.21
PMT000126765	Adgators Com Llc	11/14/2022	\$2,838.00
PMT000126766	Pfc Products Inc	11/14/2022	\$1,862.00
PMT000126767	Omniform, Inc.	11/14/2022	\$2,876.18
PMT000126768	Water Co Of The Central States Inc	11/14/2022	\$250.15
PMT000126769	Simp Llc	11/14/2022	\$990.60
PMT000126770	Lyft Learning, Llc	11/14/2022	\$187.50
PMT000126771	Dave Arbogast Troy	11/14/2022	\$79.29
PMT000126772	Insight Public Sector Inc	11/14/2022	\$330.53
PMT000126773	Adam Dwyer Funeral Trade	11/14/2022	\$12,393.00
PMT000126774	Ohio Polygraph Services Llc	11/14/2022	\$150.00
PMT000126775	Christine Lynn Mulcahy	11/14/2022	\$1,154.35
PMT000126776	Jennifer Ann Bruns	11/14/2022	\$391.25



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PMT000126777	Linda Lee Hazel-Sandridge	11/14/2022	\$312.25
PMT000126778	Janine M. Elders	11/14/2022	\$305.63
PMT000126779	Robert Andrew Brun	11/14/2022	\$801.26
PMT000126780	Jennifer A. Stokes	11/14/2022	\$18.13
PMT000126781	Monica M. Rezek	11/14/2022	\$440.51
PMT000126782	Terrie L. Murphy	11/14/2022	\$224.38
PMT000126783	James Lewis Turner	11/14/2022	\$226.88
PMT000126784	Lori L. Lindeman	11/14/2022	\$569.25
PMT000126785	Michele M. Williams	11/14/2022	\$218.13
PMT000126786	Charles Mathew Crutcher	11/14/2022	\$301.88
PMT000126787	Cheryl L. Larcom	11/14/2022	\$257.50
PMT000126788	Sarah E. Fields	11/14/2022	\$156.73
PMT000126789	Diana Fugate	11/14/2022	\$12.00
PMT000126790	Carolyn J. Davis	11/14/2022	\$28.75
PMT000126791	Jessica R. Mallory	11/14/2022	\$240.63
PMT000126792	Myra Wheeler	11/14/2022	\$523.44
PMT000126793	Darren Staten	11/14/2022	\$283.75
PMT000126794	Charity M. Hasting	11/14/2022	\$78.75
PMT000126795	Emily J. Gray	11/14/2022	\$11.25
PMT000126796	Jessica D. Valentine	11/14/2022	\$105.00
PMT000126797	Jennette M. Price	11/14/2022	\$54.38
PMT000126798	Herbert K. Burroughs	11/14/2022	\$108.13
PMT000126799	Monica L. Updike	11/14/2022	\$118.13
PMT000126800	Katie Nanette Tucker	11/14/2022	\$483.75
PMT000126801	Heather Prince	11/14/2022	\$334.38
PMT000126802	Jeremiah N Hunt	11/14/2022	\$381.25
PMT000126803	Suzanne Dichito	11/14/2022	\$279.38



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PMT000126804	Leslie A Solomon	11/14/2022	\$393.75
PMT000126805	Caroline N Nichols	11/14/2022	\$524.38
PMT000126806	Julie R Lehman	11/14/2022	\$672.50
PMT000126807	Quindella Lynch	11/14/2022	\$255.50
PMT000126808	James N. Vangrov	11/14/2022	\$36.25
PMT000126809	Kathy E. Black	11/14/2022	\$92.50
PMT000126810	Rebecca A Shern	11/14/2022	\$71.63
PMT000126811	Douglas M. Trout	11/14/2022	\$1,664.42
PMT000126812	Sandra Marie Hunt	11/14/2022	\$37.50
PMT000126813	Steven C. Hollon	11/14/2022	\$88.63
PMT000126814	James Dennis Cole	11/14/2022	\$88.75
PMT000126815	Ramona Gail Wilson	11/14/2022	\$42.50
PMT000126816	Alfred W. Minor Jr.	11/14/2022	\$49.38
PMT000126817	Mary M. Haines	11/14/2022	\$148.13
PMT000126818	Lauren Smith	11/14/2022	\$83.56
PMT000126819	Sarita L. Simon	11/14/2022	\$21.63
PMT000126820	Cassia Patten	11/14/2022	\$25.00
PMT000126821	Joseph Hall	11/14/2022	\$109.56
PMT000126822	Charles T. Cromley Jr.	11/14/2022	\$250.00
PMT000126823	Andrew T. Davenport	11/14/2022	\$343.75
PMT000126824	Green Willow Inc	11/14/2022	\$1,346.00
PMT000126825	Briang Garmet Care Llc	11/14/2022	\$74.91
PMT000126826	Latrisha A Buck	11/14/2022	\$382.50
PMT000126827	Olivia M Rickard	11/14/2022	\$363.00
PMT000126828	Megan Poppaw	11/14/2022	\$522.06
PMT000126829	Robert L Hunkeler III	11/14/2022	\$293.88
PMT000126830	Phillip Q Carter	11/14/2022	\$1,318.84



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PMT000126831	Kristy Ruiz	11/14/2022	\$412.50
PMT000126832	Stacey L Jones	11/14/2022	\$156.63
PMT000126833	Danielle Malagarie	11/14/2022	\$28.75
PMT000126834	T-Mobile USA Inc	11/14/2022	\$317.84
PMT000126835	James F Grigsby	11/14/2022	\$372.50
PMT000126836	Amanda Wheeler	11/14/2022	\$50.00
PMT000126837	Ronnie Gullatte Jr	11/14/2022	\$44.75
PMT000126838	Susan R Medve	11/14/2022	\$32.22
PMT000126839	Molly Snow	11/14/2022	\$190.63
PMT000126840	Brandon Britton	11/14/2022	\$275.00
PMT000126841	Erik Fogt	11/14/2022	\$578.13
PMT000126842	Amy Beert	11/14/2022	\$350.00
PMT000126843	Crystal C Jones	11/14/2022	\$419.13
PMT000126844	Chloe M Parks	11/14/2022	\$340.69
PMT000126845	Antonia A Roberts	11/14/2022	\$207.00
PMT000126846	Millcraft Paper Company	11/14/2022	\$138.23
PMT000126847	Exponential Power Inc	11/14/2022	\$1,617.21
PMT000126848	Kara Swallow	11/14/2022	\$267.69
PMT000126849	Dionne G Hanna	11/14/2022	\$373.13
PMT000126850	Joshua Martin	11/14/2022	\$591.69
PMT000126851	Russell Standard Corporation	11/14/2022	\$5,776.53
PMT000126852	Amy Waters	11/14/2022	\$183.13
PMT000126853	Lela Johnson	11/14/2022	\$224.38
PMT000126854	Maria Hilderbran	11/14/2022	\$411.00
PMT000126855	Rachelle R McGhee	11/14/2022	\$270.75
PMT000126856	Damiana E Reyes	11/14/2022	\$436.13
PMT000126857	SpaceBound Inc	11/14/2022	\$77,107.50



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PMT000126858	A'Vion Stewart	11/14/2022	\$271.94
PMT000126859	Acquanetta Y Benjamin	11/14/2022	\$378.69
PMT000126860	John J Parsons	11/14/2022	\$49.38
PMT000126861	The Corken Steel Products Co	11/14/2022	\$94.31
PMT000126862	Amber Holzhauser	11/14/2022	\$158.75
PMT000126863	Jade Tyus	11/14/2022	\$95.94
PMT000126864	Derrick J Noble	11/14/2022	\$574.63
PMT000126865	Marquita Winston	11/14/2022	\$458.60
PMT000126866	Mary G. Fenhaus	11/14/2022	\$80.81
PMT000126871	Catholic Social Services	11/14/2022	\$3,874.00
PMT000126881	Homefull	11/14/2022	\$45,724.88
PMT000126894	Warren County	11/14/2022	\$349.18
PMT000126895	Butler County Solid Waste	11/14/2022	\$183.39
PMT000126896	Preble County Solid Waste District	11/14/2022	\$0.64
PMT000126897	Clark County	11/14/2022	\$47,057.28
PMT000126901	Greene County	11/14/2022	\$56,254.20
PMT000126902	Clinton County Solid Waste Mgmt Dist	11/14/2022	\$24.18
PMT000126904	Ross County	11/14/2022	\$47.34
PMT000126906	Allen County	11/14/2022	\$1,534.14
PMT000126907	Darke County Solid Waste	11/14/2022	\$2.72
PMT000126908	Vectren Energy Delivery of OH Inc	11/14/2022	\$128.46
PMT000126932	Shelly Aggarwal	11/14/2022	\$250.00
PMT000126966	Montgomery County Treasurer	11/14/2022	\$10,650.68
PMT000126974	MIA WALSH	11/14/2022	\$6.00
PMT000126990	JANELYNN BEEKMAN&HER ATTYS	11/14/2022	\$180,000.00
PMT000126991	Community Insurance Company	11/14/2022	\$1,120,956.46
PMT000126992	City Of Dayton	11/14/2022	\$248,836.13



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PMT000126993	City Of Dayton	11/14/2022	\$102,237.84
PMT000126994	Fidelity Security Life Insurance Co	11/14/2022	\$12.56
PMT000126995	UMR Inc (Claims)	11/14/2022	\$16,736.73
PMT000126996	Montgomery County Common Pleas Court	11/14/2022	\$3,050.00
PMT000126997	Windcave Inc	11/14/2022	\$115.00
PMT000126998	Navia Benefit Solutions	11/14/2022	\$9,956.05
Voucher Count:		1410	Sub-Total:
			\$6,925,203.18