

RESOLUTION NO. 22-1389



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

TO: Clerk of Commission

DATE: September 13, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: September 13, 2022



BCC Prelist Certification Report

Date

September 13, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000112468	Lee Ann Hagerty	9/12/2022	\$103.95
PMT000112469	Alisa White	9/12/2022	\$102.81
PMT000112470	Bethann B & Jeffrey H Korchinski	9/12/2022	\$2,308.51
PMT000112471	Gloria Mason	9/12/2022	\$212.85
PMT000112472	Heather C & Edward Kempf	9/12/2022	\$353.86
PMT000112473	Donna J Dubel And William Grimm	9/12/2022	\$87.10
PMT000112474	Dollie Harris	9/12/2022	\$87.10
PMT000112475	Rosa Smith	9/12/2022	\$103.95
PMT000112476	Annie Adams	9/12/2022	\$178.20
PMT000112477	Catherine Burton	9/12/2022	\$225.72
PMT000112478	Richard Corey	9/12/2022	\$235.10
PMT000112479	Diwona Kyles	9/12/2022	\$244.13
PMT000112480	Lorri Or David Doherty	9/12/2022	\$109.89
PMT000112481	Peggy Jeffers	9/12/2022	\$184.48
PMT000112482	Angel L Montgomery	9/12/2022	\$200.47
PMT000112483	Stephen M & April Stapleton	9/12/2022	\$329.08
PMT000112484	Rachel Morgret	9/12/2022	\$265.24
PMT000112485	Shawn Or Carie L Knoth	9/12/2022	\$392.72
PMT000112486	Angela Reeves	9/12/2022	\$91.97
PMT000112487	Rhonda C Sheley	9/12/2022	\$740.17
PMT000112488	Wanda Reed	9/12/2022	\$75.08
PMT000112489	Cynthia Barber	9/12/2022	\$73.91
PMT000112490	Karen E Or Eric Kistner	9/12/2022	\$275.91
PMT000112491	Ann Lowery	9/12/2022	\$1,231.60
PMT000112492	Jillana Campbell	9/12/2022	\$205.62
PMT000112493	Debra Walton	9/12/2022	\$91.97
PMT000112494	Gina Atha	9/12/2022	\$73.91



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000112495	William Or Kandi Allison	9/12/2022	\$73.91
PMT000112496	Dawn Potter	9/12/2022	\$314.23
PMT000112497	Sheila Dineen	9/12/2022	\$476.73
PMT000112498	Ryan & Elizabeth Riddell	9/12/2022	\$44.55
PMT000112499	Melanie Williams	9/12/2022	\$73.91
PMT000112500	Dorothy Robinson	9/12/2022	\$122.78
PMT000112501	April L. Turner	9/12/2022	\$597.74
PMT000112502	Beatrice Martin-Page	9/12/2022	\$80.19
PMT000112503	Deborah L Heil	9/12/2022	\$2,827.51
PMT000112504	Melinda Lay	9/12/2022	\$8,192.03
PMT000112505	Saprena Riley	9/12/2022	\$708.33
PMT000112506	Jack Or Karen Brush	9/12/2022	\$204.08
PMT000112507	John V & Arlene N Jones Iii	9/12/2022	\$178.20
PMT000112508	Penny Or Keith Isaac	9/12/2022	\$694.18
PMT000112509	Kimberly Patillo	9/12/2022	\$96.52
PMT000112510	Mary J Rosenbauer	9/12/2022	\$73.91
PMT000112511	Kurt Or Pamela Klopfenstein	9/12/2022	\$197.27
PMT000112512	Charity Or John Estle	9/12/2022	\$165.88
PMT000112513	Michelle Smith	9/12/2022	\$222.75
PMT000112514	Katina Hill	9/12/2022	\$288.13
PMT000112515	Eshelle Or Derek Bales	9/12/2022	\$261.91
PMT000112516	Lucy Ann Smith	9/12/2022	\$285.12
PMT000112517	Lisa Hamisch & William Lawson	9/12/2022	\$660.69
PMT000112518	Ann V Or John Paddock	9/12/2022	\$91.97
PMT000112519	Rebecca Or Michael Roop	9/12/2022	\$328.08
PMT000112520	Kimberly Dawn Moore	9/12/2022	\$494.41
PMT000112521	Anita M Lawhorn	9/12/2022	\$97.39



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000112522	Nicholas L And Lynn M Giere	9/12/2022	\$73.91
PMT000112523	Debra & Michael Walker	9/12/2022	\$401.92
PMT000112524	John Or Susan Striebich	9/12/2022	\$91.97
PMT000112525	Geoffrey Or Jackie Reddens	9/12/2022	\$2,201.91
PMT000112526	Colleen Mallory	9/12/2022	\$332.13
PMT000112527	Mari Chattams	9/12/2022	\$158.50
PMT000112528	Josephine Allen	9/12/2022	\$329.67
PMT000112529	Curtis & Lou Rene Mann	9/12/2022	\$93.55
PMT000112530	Diannia Gray	9/12/2022	\$887.41
PMT000112531	Madonna R Wells	9/12/2022	\$195.13
PMT000112532	Star B Dunham	9/12/2022	\$858.13
PMT000112533	Marla Brock	9/12/2022	\$109.89
PMT000112534	Renee Kinlock	9/12/2022	\$78.70
PMT000112535	Deborah Kindred	9/12/2022	\$231.04
PMT000112536	Katherine Mullins	9/12/2022	\$100.04
PMT000112537	Tina & Jesse Daniel	9/12/2022	\$680.72
PMT000112538	Angela Million	9/12/2022	\$235.10
PMT000112539	Tina & David Townsend	9/12/2022	\$140.12
PMT000112540	Ann Or Jeffery Bowling	9/12/2022	\$91.97
PMT000112541	Robert J Howard	9/12/2022	\$445.50
PMT000112542	Kelly S Stolz	9/12/2022	\$73.91
PMT000112543	Marilyn J Stall	9/12/2022	\$241.93
PMT000112544	Carol Avery	9/12/2022	\$222.75
PMT000112545	Anna Thompson	9/12/2022	\$562.44
PMT000112546	C Bryan Or Nicole Fornshell	9/12/2022	\$83.03
PMT000112547	Amy Or Bryan Campbell	9/12/2022	\$91.97
PMT000112548	Katherine M Wagner	9/12/2022	\$297.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000112549	Christine Buschur-Walters	9/12/2022	\$258.05
PMT000112550	James Or Debbie Holtkamp	9/12/2022	\$106.91
PMT000112551	Clifford Or Lauretta Phillips	9/12/2022	\$243.12
PMT000112552	Tanya J Grant	9/12/2022	\$73.91
PMT000112553	Laura Larsen Gordnier	9/12/2022	\$241.93
PMT000112554	Lori Frei	9/12/2022	\$418.86
PMT000112555	Latisha Heath	9/12/2022	\$292.69
PMT000112556	Linda Shepherd	9/12/2022	\$73.91
PMT000112557	Vickie L. Edwards	9/12/2022	\$885.67
PMT000112558	Jamie Murray	9/12/2022	\$401.13
PMT000112559	Latonya Davis	9/12/2022	\$356.40
PMT000112560	Karen T Brooks	9/12/2022	\$113.60
PMT000112561	Darlene & Timothy Chafins	9/12/2022	\$81.67
PMT000112562	Kristen Lauer	9/12/2022	\$68.31
PMT000112563	Candy R Hardy	9/12/2022	\$289.55
PMT000112564	Dawn D Cofield	9/12/2022	\$446.46
PMT000112565	Jimmy Or Joyce Gooding	9/12/2022	\$885.67
PMT000112566	Susan R Boger	9/12/2022	\$3,757.04
PMT000112567	Lisa Ringwalt	9/12/2022	\$528.70
PMT000112568	Melissa Harrison	9/12/2022	\$196.76
PMT000112569	Amber Herbert	9/12/2022	\$942.50
PMT000112570	Alison Oshell	9/12/2022	\$239.98
PMT000112571	Margaret A Bookwalter	9/12/2022	\$354.39
PMT000112572	Crystal D Campbell	9/12/2022	\$73.90
PMT000112573	Wendy King	9/12/2022	\$719.75
PMT000112574	Diane Marie Halderman	9/12/2022	\$239.98
PMT000112575	Michael Or Deanna Adams	9/12/2022	\$73.91



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PMT000112576	Jamie P Rowley	9/12/2022	\$62.16
PMT000112577	David Or Elizabeth A Geis	9/12/2022	\$203.91
PMT000112578	Paul Surber	9/12/2022	\$357.56
PMT000112579	Eliza J Case	9/12/2022	\$215.46
PMT000112580	Mitchell W Or Melissa S Stinson	9/12/2022	\$91.97
PMT000112581	Arlene North	9/12/2022	\$98.11
PMT000112582	Audrey K And Joseph Thomas	9/12/2022	\$189.36
PMT000112583	Cynthia C Jordan	9/12/2022	\$842.32
PMT000112584	Melinda M Curtin	9/12/2022	\$185.40
PMT000112585	Marie Zaremba-Kmucha	9/12/2022	\$231.04
PMT000112586	Kristy Filbrun	9/12/2022	\$150.96
PMT000112587	Dean Or Mindy Heyne	9/12/2022	\$489.87
PMT000112588	Lori Or David Moodie	9/12/2022	\$73.91
PMT000112589	Gayle Bowen	9/12/2022	\$350.34
PMT000112590	Renee Yvonne Maxwell	9/12/2022	\$97.39
PMT000112591	Sheila Stinson	9/12/2022	\$752.58
PMT000112592	Patricia F Or Terry L Boring	9/12/2022	\$1,034.68
PMT000112593	Patti Macpherson	9/12/2022	\$108.23
PMT000112594	Susan L Baty	9/12/2022	\$105.52
PMT000112595	Charlotte Moore	9/12/2022	\$198.98
PMT000112596	Toski Brundage	9/12/2022	\$73.91
PMT000112597	Trena Williams	9/12/2022	\$372.60
PMT000112598	R Noureya Saanjali Rashahiid	9/12/2022	\$668.05
PMT000112599	Christina Moore	9/12/2022	\$86.13
PMT000112600	Viola J & Mark J Cullen	9/12/2022	\$813.46
PMT000112601	Susan Lemley Gillespie	9/12/2022	\$75.08
PMT000112602	Cari Oehlenschlager	9/12/2022	\$1,337.29



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000112603	Deborah K Stormer	9/12/2022	\$154.79
PMT000112604	Ann-Marie P Jones	9/12/2022	\$82.06
PMT000112605	Gloria Or Mark Holbrook	9/12/2022	\$109.89
PMT000112606	Debra A. Bellamy	9/12/2022	\$576.26
PMT000112607	Angela Hammerle	9/12/2022	\$87.10
PMT000112608	Melanie L Adams	9/12/2022	\$558.29
PMT000112609	Matthew Or Kathleen Lind	9/12/2022	\$73.91
PMT000112610	Kallie Anderson	9/12/2022	\$348.97
PMT000112611	Lori Or Scott Ernest	9/12/2022	\$259.86
PMT000112612	Andrea Reeves	9/12/2022	\$1,699.50
PMT000112613	Chene Doran	9/12/2022	\$91.97
PMT000112614	Mildred G Jones	9/12/2022	\$243.78
PMT000112615	Kristina Pierce	9/12/2022	\$163.35
PMT000112616	Connie R Tarrant	9/12/2022	\$73.91
PMT000112617	Katrina C Boehmer	9/12/2022	\$73.91
PMT000112618	Valecia Roberson	9/12/2022	\$202.33
PMT000112619	Dacia Snelling	9/12/2022	\$110.94
PMT000112620	Greta Barnes	9/12/2022	\$109.89
PMT000112621	Laura Razor	9/12/2022	\$317.77
PMT000112622	Diana Russell	9/12/2022	\$73.91
PMT000112623	Ella W Beckworth	9/12/2022	\$133.65
PMT000112624	Joyce Or Douglas Coutee	9/12/2022	\$230.28
PMT000112625	Shannon Or John H Jones	9/12/2022	\$132.62
PMT000112626	Wynell L Osborn	9/12/2022	\$1,058.17
PMT000112627	Daniel Or Deborah Kelleher	9/12/2022	\$72.76
PMT000112628	Kelly Or Ryeshone Davis	9/12/2022	\$197.58
PMT000112629	Lovie M Thompson	9/12/2022	\$137.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000112630	Jill Coughlin	9/12/2022	\$91.97
PMT000112631	Carolyn R Tripp	9/12/2022	\$210.87
PMT000112632	Sharon A Leonard	9/12/2022	\$83.16
PMT000112633	Charlotte Gray	9/12/2022	\$211.04
PMT000112634	Katie & Timothy Gibson	9/12/2022	\$388.56
PMT000112635	Sylvia & Robert Blackwell	9/12/2022	\$151.59
PMT000112636	Alma Gatewood	9/12/2022	\$77.22
PMT000112637	Jana Falkner	9/12/2022	\$91.97
PMT000112638	Shawnti Carter	9/12/2022	\$103.95
PMT000112639	Tracy And Charles Kottenbrook	9/12/2022	\$1,210.03
PMT000112640	Phyllis Hamlett	9/12/2022	\$97.39
PMT000112641	Tabatha & Chad Class	9/12/2022	\$102.81
PMT000112642	Molly Sawyer	9/12/2022	\$629.63
PMT000112643	Kimberly Belden	9/12/2022	\$29.70
PMT000112644	Kristen & Chad Andrews	9/12/2022	\$397.68
PMT000112645	Tera And Jonathan Amlin	9/12/2022	\$196.02
PMT000112646	Amy Nichole & James Swisher	9/12/2022	\$1,029.34
PMT000112647	Teresa Waldron	9/12/2022	\$105.52
PMT000112648	Jennifer Ida Wilson	9/12/2022	\$317.99
PMT000112649	Kodjo And Germaine Akakpo	9/12/2022	\$263.46
PMT000112650	Ann Watts	9/12/2022	\$236.11
PMT000112651	Deborah Carmichael	9/12/2022	\$155.92
PMT000112652	Shedale Coleman	9/12/2022	\$129.74
PMT000112653	Kimberly Mumpower	9/12/2022	\$208.67
PMT000112654	Tonya Or Doug Keener	9/12/2022	\$151.59
PMT000112655	Sharla And Steven Caldwell	9/12/2022	\$204.93
PMT000112656	Krista And Danial Wilson	9/12/2022	\$236.11



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000112657	Rebecca Wead	9/12/2022	\$193.04
PMT000112658	Sarah Hewitt	9/12/2022	\$44.55
PMT000112659	Kimelyn J Shirley	9/12/2022	\$198.74
PMT000112660	Tyann Stewart	9/12/2022	\$105.52
PMT000112661	Shauna Bohlmann	9/12/2022	\$132.62
PMT000112662	Neatria Davidson	9/12/2022	\$323.25
PMT000112663	Sharon Baumgardner	9/12/2022	\$1,022.96
PMT000112664	James And Beverly Jergens	9/12/2022	\$17.82
PMT000112665	Christal Hudson	9/12/2022	\$123.59
PMT000112666	Tanisha Brown	9/12/2022	\$218.29
PMT000112667	Timothy White	9/12/2022	\$102.81
PMT000112668	Marc Hawk	9/12/2022	\$374.28
PMT000112669	Bradley And Tiffany Smith	9/12/2022	\$207.90
PMT000112670	Dorothy Phillips	9/12/2022	\$199.69
PMT000112671	Moses Jones Jr	9/12/2022	\$102.81
PMT000112672	Jennifer And John Knopp	9/12/2022	\$253.93
PMT000112673	Annette Brown	9/12/2022	\$106.70
PMT000112674	Veronica Morris	9/12/2022	\$105.52
PMT000112675	Amy & David Smith	9/12/2022	\$111.37
PMT000112676	Cynthia Robinson-Hurdle	9/12/2022	\$422.61
PMT000112677	John Roesser	9/12/2022	\$14.85
PMT000112678	Jennifer Royal	9/12/2022	\$343.12
PMT000112679	Joy Combs	9/12/2022	\$103.95
PMT000112680	Lisa Farr-Ladd	9/12/2022	\$107.19
PMT000112681	Jamie And Elizabeth Andrews	9/12/2022	\$29.70
PMT000112682	Hollian Combs	9/12/2022	\$445.49
PMT000112683	Heidi Ries	9/12/2022	\$267.30



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000112684	Jennifer Brown	9/12/2022	\$2,737.25
PMT000112685	Loretta Gibson-Bowens	9/12/2022	\$170.77
PMT000112686	Tina And Daryl Williams	9/12/2022	\$71.28
PMT000112687	Sharvae Rhodes	9/12/2022	\$516.12
PMT000112688	Brittany Cox-Oldfield	9/12/2022	\$84.64
PMT000112689	Jeff Lumpkins	9/12/2022	\$158.30
PMT000112690	Joseph Angle	9/12/2022	\$184.88
PMT000112691	Ronald Ponder	9/12/2022	\$169.28
PMT000112692	Evan & Julia Abla	9/12/2022	\$282.14
PMT000112693	Kimberly A Loyd	9/12/2022	\$56.46
PMT000112694	Christine & Cameron Bowman	9/12/2022	\$74.25
PMT000112695	Marissa & Danny Cancino	9/12/2022	\$148.50
PMT000112696	Amy And David Dobson	9/12/2022	\$1,814.56
PMT000112697	David & Grace Marshall	9/12/2022	\$178.20
PMT000112698	Kimberlie Smith	9/12/2022	\$118.80
PMT000112699	Jason And Sara Swiatkowski	9/12/2022	\$178.20
PMT000112700	Leanne And Jeremiah Shockley	9/12/2022	\$81.67
PMT000112701	Adam And Sarah Mays	9/12/2022	\$237.60
PMT000112702	Dwight Borgmeier	9/12/2022	\$71.28
PMT000112703	Angela Mazzone	9/12/2022	\$207.90
PMT000112704	Ralph Cotterman	9/12/2022	\$120.00
PMT000112705	Judith Kintner	9/12/2022	\$83.16
PMT000112706	Theresa Burgess	9/12/2022	\$236.11
PMT000112707	Diana & Robert Holtrup	9/12/2022	\$668.08
PMT000112708	Jimmy Arrington	9/12/2022	\$116.97
PMT000112709	Sarah & Russell Wintrow	9/12/2022	\$346.27
PMT000112710	Angela Or James Combs	9/12/2022	\$57.39



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PMT000112711	Craig & Lyndsey Suttman	9/12/2022	\$96.52
PMT000112712	Brent & Krysanna Nussbaum	9/12/2022	\$772.00
PMT000112713	Ashley D Hall	9/12/2022	\$204.52
PMT000112714	Jennifer Huddleson	9/12/2022	\$7,076.31
PMT000112715	Jeana Dean	9/12/2022	\$253.93
PMT000112716	Bridget Fosburg	9/12/2022	\$59.40
PMT000112717	Richard Or Lia Jones	9/12/2022	\$145.54
PMT000112718	Holly Ray	9/12/2022	\$170.77
PMT000112719	Pamela Blackburn	9/12/2022	\$111.37
PMT000112720	Heather Schreck	9/12/2022	\$148.50
PMT000112721	Michele And Timothy Hammer	9/12/2022	\$68.31
PMT000112722	Erika K Layton	9/12/2022	\$89.10
PMT000112723	Danyelle Wright	9/12/2022	\$81.67
PMT000112724	Amanda & Hector Gomez	9/12/2022	\$163.35
PMT000112725	Alexandra & Stephan Dickerson	9/12/2022	\$240.71
PMT000112726	Desiree McCain	9/12/2022	\$315.60
PMT000112727	John And Jessie Scott	9/12/2022	\$472.22
PMT000112728	Jennifer Krupal	9/12/2022	\$103.95
PMT000112729	Natasha Spears	9/12/2022	\$74.25
PMT000112730	Kristen & Jason Franks	9/12/2022	\$96.52
PMT000112731	Roberta Harlan-Bowers & Carlton Bowers	9/12/2022	\$249.47
PMT000112732	Sharon & Ronald Robert	9/12/2022	\$268.93
PMT000112733	Ashley Smith	9/12/2022	\$14.85
PMT000112734	Summer N & Aaron D Lyons	9/12/2022	\$120.28
PMT000112735	Debra Rowland	9/12/2022	\$231.74
PMT000112736	Heather Hill	9/12/2022	\$351.94
PMT000112737	Jennifer & Dustin Holcomb	9/12/2022	\$207.90



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PMT000112738	Jared Doncaster	9/12/2022	\$74.25
PMT000112739	Bobby & Cori Brooks li	9/12/2022	\$1,696.94
PMT000112740	Megan & Kraig Neer	9/12/2022	\$74.25
PMT000112741	Rosa & Steve Moltz	9/12/2022	\$815.36
PMT000112742	Chelse & James Whalen	9/12/2022	\$1,054.45
PMT000112743	Sara Miller	9/12/2022	\$96.52
PMT000112744	Brittany Vanhook	9/12/2022	\$141.07
PMT000112745	Pamela Rose	9/12/2022	\$103.95
PMT000112746	Amber & Nathan Rohrer	9/12/2022	\$51.97
PMT000112747	Brian Hartt	9/12/2022	\$133.65
PMT000112748	Nancy Enright	9/12/2022	\$93.55
PMT000112749	Regina & Jason Mccauley	9/12/2022	\$90.58
PMT000112750	Ronald & Wilma Priest	9/12/2022	\$202.84
PMT000112751	Rachel & Philip Alspaugh	9/12/2022	\$188.00
PMT000112752	Douglas & Bridget Lakes	9/12/2022	\$472.22
PMT000112753	Mary Or Thomas Jones	9/12/2022	\$44.55
PMT000112754	Janis Gorby	9/12/2022	\$240.56
PMT000112755	Tracy L & Sean Wright	9/12/2022	\$185.62
PMT000112756	James E & Deborah L Douglas	9/12/2022	\$304.12
PMT000112757	Aaron & Carrie Davis	9/12/2022	\$89.10
PMT000112758	Glinda Martin	9/12/2022	\$207.90
PMT000112759	Anthony S Armbruster	9/12/2022	\$326.70
PMT000112760	Ouida M & Cleveland L Perry	9/12/2022	\$74.25
PMT000112761	Kenny & Chelsea Keller	9/12/2022	\$1,064.72
PMT000112762	Eve And Joshua Kueterman	9/12/2022	\$861.09
PMT000112763	Deborah Sneary	9/12/2022	\$19.01
PMT000112764	Glenda F Watson	9/12/2022	\$118.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000112765	Richard Blaine Markland	9/12/2022	\$146.04
PMT000112766	Heather Floyd	9/12/2022	\$336.80
PMT000112767	Gregory K Greve	9/12/2022	\$66.82
PMT000112768	Duncan Browner	9/12/2022	\$92.07
PMT000112769	Monique Cherry-Mcdaniel	9/12/2022	\$83.16
PMT000112770	Kristine Gillespie	9/12/2022	\$118.80
PMT000112771	Angela D Hill	9/12/2022	\$103.95
PMT000112772	Michael T Stanley	9/12/2022	\$74.25
PMT000112773	Jennifer S Lewis	9/12/2022	\$59.40
PMT000112774	Lawrence R Babb Jr	9/12/2022	\$103.95
PMT000112775	Jk S House	9/12/2022	\$29.70
PMT000112776	Jill & Nicholas Kingston	9/12/2022	\$240.71
PMT000112777	Sheri & James Conerty	9/12/2022	\$240.86
PMT000112778	Della S Johnson	9/12/2022	\$258.38
PMT000112779	Jeffrey D & Erica D Cramer	9/12/2022	\$289.57
PMT000112780	Robert C Hughes	9/12/2022	\$163.35
PMT000112781	Lynn Cowell	9/12/2022	\$74.25
PMT000112782	Melissa Oquendo	9/12/2022	\$833.03
PMT000112783	Ashley & Jeremy Ackerman	9/12/2022	\$78.70
PMT000112784	Robert L Dean	9/12/2022	\$96.52
PMT000112785	Ellen & Ronald Calligan	9/12/2022	\$148.50
PMT000112786	Kimberly L Hunt	9/12/2022	\$283.63
PMT000112787	Katey & Stephen Willis	9/12/2022	\$283.62
PMT000112788	Elizabeth A Schreier	9/12/2022	\$712.93
PMT000112789	Heather & Kirby Newkirk Jr	9/12/2022	\$927.82
PMT000112790	Lindsey Williams	9/12/2022	\$340.06
PMT000112791	Stephen & Melissa Mann	9/12/2022	\$89.10



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PMT000112792	Brian & Deanna Vacha	9/12/2022	\$96.52
PMT000112793	Mindy Kummerer	9/12/2022	\$475.96
PMT000112794	Rachel & Nathan Silknitter	9/12/2022	\$240.56
PMT000112795	Sarah Tirey	9/12/2022	\$1,757.45
PMT000112796	Tiffany M & Andrew Davis	9/12/2022	\$44.55
PMT000112797	Mark Irvin Pride	9/12/2022	\$297.00
PMT000112798	Nancy R & Steven R Huff	9/12/2022	\$1,039.68
PMT000112799	Ashley R Cannarozzi	9/12/2022	\$89.10
PMT000112800	Brandy & Christopher Artz	9/12/2022	\$194.53
PMT000112801	Chris Caldwell	9/12/2022	\$148.50
PMT000112802	Christina & Joshua Devaney	9/12/2022	\$120.28
PMT000112803	Monica Brouwer	9/12/2022	\$655.86
PMT000112804	Eric J & Elizabeth Hamilton	9/12/2022	\$601.40
PMT000112805	Sheree & Bryce Henson	9/12/2022	\$362.63
PMT000112806	Ben Smallwood	9/12/2022	\$148.50
PMT000112807	Joshua & Kelly Turner	9/12/2022	\$708.33
PMT000112808	Hannah Gould	9/12/2022	\$519.75
PMT000112809	Maeve T & Daniel Oconnor	9/12/2022	\$472.22
PMT000112810	Jeffrey & Cathy Requarth	9/12/2022	\$237.40
PMT000112811	Adena And Gregory Noble	9/12/2022	\$825.75
PMT000112812	Jenna & Zachary Greene	9/12/2022	\$103.95
PMT000112813	John Degraffenreid	9/12/2022	\$151.47
PMT000112814	Matthew Scott Monroe	9/12/2022	\$139.79
PMT000112815	Gina D & Ryan D Ley	9/12/2022	\$119.69
PMT000112816	Alison & Benjamin Florkey	9/12/2022	\$96.52
PMT000112817	Matthew & Katherine Silver	9/12/2022	\$1,118.48
PMT000112818	Staci Morris	9/12/2022	\$476.67



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PMT000112819	Jill E & Steven K Nearing	9/12/2022	\$896.62
PMT000112820	Gerald P & Kelly Hill	9/12/2022	\$90.58
PMT000112821	Chris And Meagan Cummins	9/12/2022	\$207.90
PMT000112822	Douglas A Billenstein	9/12/2022	\$236.11
PMT000112823	Andrew J & Christopher M Fishpaw	9/12/2022	\$236.11
PMT000112824	Michelle And Mark Koogler	9/12/2022	\$472.22
PMT000112825	Anthony & Myra Wilburn	9/12/2022	\$210.57
PMT000112826	Teresa & Phillip Grant	9/12/2022	\$236.11
PMT000112827	Scott Lang	9/12/2022	\$163.35
PMT000112828	Christina & Brian Looney	9/12/2022	\$120.28
PMT000112829	Curtis Emig	9/12/2022	\$222.75
PMT000112830	Jodi C & Michael A Goldschmidt	9/12/2022	\$103.95
PMT000112831	William & Caitlin Hackett	9/12/2022	\$236.11
PMT000112832	Stephen Hary	9/12/2022	\$120.28
PMT000112833	Sheri & Daniel Hayes	9/12/2022	\$115.83
PMT000112834	Karen E & Adriana Bustamante	9/12/2022	\$240.56
PMT000112835	Randall Jason Or Karen Gabbard	9/12/2022	\$472.22
PMT000112836	Hollie M & Stephen R Cline li	9/12/2022	\$236.11
PMT000112837	Jason & Carla Lanter	9/12/2022	\$360.99
PMT000112838	Amanda M And Joshua D Dull	9/12/2022	\$237.70
PMT000112839	Melinda R & Charles W Clark	9/12/2022	\$236.11
PMT000112840	Ashley & Jason Seidler	9/12/2022	\$677.15
PMT000112841	Dan Ford	9/12/2022	\$944.44
PMT000112842	Monica & Scott Kerr	9/12/2022	\$20.00
PMT000112843	Casey A Murphy & Bryan V Strain	9/12/2022	\$129.89
PMT000112844	Cynthia & Jesse Swafford	9/12/2022	\$1,530.63
PMT000112845	Arita Stewart	9/12/2022	\$237.60



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PMT000112846	Regan & Jessica Brant	9/12/2022	\$193.05
PMT000112847	Kalan Richardson	9/12/2022	\$203.44
PMT000112848	Michelle L & Chad A Chamberlin	9/12/2022	\$234.63
PMT000112849	Crystal & James Bryant	9/12/2022	\$721.83
PMT000112850	Lonisha Houston	9/12/2022	\$200.47
PMT000112851	Becky M & Charles R Rasmussen	9/12/2022	\$103.95
PMT000112852	Carolyn L Neace	9/12/2022	\$163.35
PMT000112853	Sharon & Brian Bruck	9/12/2022	\$158.89
PMT000112854	Priscilla & Randy Adkins	9/12/2022	\$120.43
PMT000112855	Kala & Joshua Miller	9/12/2022	\$752.69
PMT000112856	Andrea Shorter-Amos	9/12/2022	\$74.25
PMT000112857	Karen Broughton	9/12/2022	\$178.20
PMT000112858	Shelle & Terry Cochran	9/12/2022	\$74.25
PMT000112859	Bailey And Jed Wooldridge	9/12/2022	\$668.05
PMT000112860	Vickie And Lewis Berger	9/12/2022	\$1,507.28
PMT000112861	Kimberly And Keith Watson	9/12/2022	\$120.28
PMT000112862	Candace And Thomas Peera	9/12/2022	\$236.11
PMT000112863	Linda Bridges	9/12/2022	\$458.86
PMT000112864	Danielle Marie Page	9/12/2022	\$236.11
PMT000112865	Herbert Doswell Iii	9/12/2022	\$1,082.25
PMT000112866	Stephen And Crystal Gifford	9/12/2022	\$261.05
PMT000112867	Amanda & Travis Ikerd	9/12/2022	\$275.24
PMT000112868	Dedra J & Kevin L Allison	9/12/2022	\$938.52
PMT000112869	Michelle M Tedford & Kevin G Anderson	9/12/2022	\$129.19
PMT000112870	Holly Cantrell	9/12/2022	\$320.37
PMT000112871	Christina M & Adam D Downs	9/12/2022	\$444.50
PMT000112872	James And Sharon Hall	9/12/2022	\$472.22



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PMT000112873	James And Katherine Freeland	9/12/2022	\$236.11
PMT000112874	Angela Duvernay	9/12/2022	\$96.52
PMT000112875	Jason Lambert	9/12/2022	\$157.40
PMT000112876	Mary E & David J Camillus	9/12/2022	\$120.28
PMT000112877	Katie & Michael Jensen	9/12/2022	\$138.10
PMT000112878	Deborah Bidlack	9/12/2022	\$369.76
PMT000112879	Brittany Holten	9/12/2022	\$236.11
PMT000112880	Kera And Maurice Watkins	9/12/2022	\$236.11
PMT000112881	Craig Youngberg	9/12/2022	\$708.33
PMT000112882	Tara And Keith Brooks	9/12/2022	\$103.95
PMT000112883	Arlene N Jones	9/12/2022	\$100.00
PMT000112884	Ashley Fisher	9/12/2022	\$1,148.86
PMT000112885	Janice L Hansen	9/12/2022	\$472.22
PMT000112886	Spencer K & Malinda J Izor	9/12/2022	\$1,494.24
PMT000112887	Marvin E Blissett	9/12/2022	\$320.76
PMT000112888	Anna & Dustin Fourman	9/12/2022	\$152.32
PMT000112889	Andrew Griffin	9/12/2022	\$304.42
PMT000112890	David Starry	9/12/2022	\$224.23
PMT000112891	Nick Dimmick	9/12/2022	\$708.33
PMT000112892	Lauren Or Justin Miller	9/12/2022	\$472.22
PMT000112893	Sophia Fisher & Thomas Robbins	9/12/2022	\$178.20
PMT000112894	Jennifer & David Jeffers	9/12/2022	\$240.56
PMT000112895	Alison Herring	9/12/2022	\$1,338.06
PMT000112896	Megan Cuy Castellanos	9/12/2022	\$222.75
PMT000112897	Erin Tuttle	9/12/2022	\$236.11
PMT000112898	Ashley And Anthony Meyer	9/12/2022	\$193.05
PMT000112899	Cherie Hittle	9/12/2022	\$236.11



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PMT000112900	Stephen Erlach & Joshua Hollister	9/12/2022	\$240.56
PMT000112901	Jamilla Lane	9/12/2022	\$236.11
PMT000112902	Stephen W & Alisa S Handy	9/12/2022	\$236.11
PMT000112903	Penny And Eric Bentley	9/12/2022	\$893.90
PMT000112904	Amy And Ryan Mccoppin	9/12/2022	\$99.49
PMT000112905	Lora Jane Huffman	9/12/2022	\$236.11
PMT000112906	Donald R Jr & Danyelle F Hoskins	9/12/2022	\$192.25
PMT000112907	Maria E & Stephanie L Slone	9/12/2022	\$415.80
PMT000112908	Rachel E And Thomas R Leugers	9/12/2022	\$254.99
PMT000112909	Amy D And Christopher A Sammons	9/12/2022	\$481.12
PMT000112910	Diane Lynn Duerr	9/12/2022	\$219.19
PMT000112911	Keena Harding	9/12/2022	\$236.11
PMT000112912	Jessica R & Donald P Buczek	9/12/2022	\$135.13
PMT000112913	Rebecca Onuschak	9/12/2022	\$393.52
PMT000112914	Theresa Ann Riggs	9/12/2022	\$244.70
PMT000112915	Bryan Vincent Dunaway	9/12/2022	\$236.11
PMT000112916	Shawn Raisch	9/12/2022	\$236.11
PMT000112917	Jennifer L & Nathaniel C Beckman	9/12/2022	\$2,085.00
PMT000112918	Naomi & Lanie Oldham	9/12/2022	\$2,048.53
PMT000112919	Michael & Morgan Mann	9/12/2022	\$222.75
PMT000112920	Ronald E & Angelia L Fisher	9/12/2022	\$681.61
PMT000112921	Loraine J Matthews	9/12/2022	\$207.90
PMT000112922	Kelly Paull	9/12/2022	\$888.18
PMT000112923	Brittany & David Deweese	9/12/2022	\$145.50
PMT000112924	Christopher Tippie Stokes	9/12/2022	\$472.22
PMT000112925	Jeremy M Williams & Elizabeth M Williams	9/12/2022	\$472.22
PMT000112926	Martin E & Colleen M Egan	9/12/2022	\$236.11



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PMT000112927	Walter D Blount	9/12/2022	\$98.01
PMT000112928	Kate & Jacob Glenn	9/12/2022	\$1,365.63
PMT000112929	Alicia & Jacob Debevec	9/12/2022	\$999.04
PMT000112930	Susan I & Zack D Litfin	9/12/2022	\$4,650.00
PMT000112931	Loretta & Medford Howard	9/12/2022	\$192.52
PMT000112932	Nina M & Henry L Czarniak	9/12/2022	\$216.81
PMT000112933	Kimberly & Roger Anderson	9/12/2022	\$573.29
PMT000112934	Todd & Erin Hammerstrom	9/12/2022	\$677.26
PMT000112935	Micah & Michael Munroe	9/12/2022	\$59.40
PMT000112936	Kathryn Dannecker	9/12/2022	\$439.62
PMT000112937	Rebecca & Matthew Overacker	9/12/2022	\$74.25
PMT000112938	Kim & Paul Crockett	9/12/2022	\$1,544.00
PMT000112939	Maria G & Andrew N Powell	9/12/2022	\$1,640.22
PMT000112940	Elizabeth & Bryan Okonek	9/12/2022	\$115.83
PMT000112941	Melanie M Holycross	9/12/2022	\$193.05
PMT000112942	Christopher & Dominick Chapa	9/12/2022	\$120.28
PMT000112943	Emilee & Brian Hermon	9/12/2022	\$218.29
PMT000112944	Chantell Williamson	9/12/2022	\$1,379.10
PMT000112945	Kimber & Michael Nettis	9/12/2022	\$102.46
PMT000112946	Medea L Williams	9/12/2022	\$472.22
PMT000112947	Lanie J Oldham	9/12/2022	\$1,587.00
PMT000112948	Eldon L Beers Jr	9/12/2022	\$971.92
PMT000112949	Adam D Downs	9/12/2022	\$80.00
PMT000112950	Joshua A Devaney	9/12/2022	\$120.28
PMT000112951	Melissa A & Nicholas Fowler	9/12/2022	\$120.28
PMT000112952	Elizabeth K & Kevin M Chandler	9/12/2022	\$1,361.79
PMT000112953	Michael T Dean	9/12/2022	\$120.43



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PMT000112954	Jennifer Berter	9/12/2022	\$182.65
PMT000112955	Tracy Hale	9/12/2022	\$236.11
PMT000112956	Anne & Eric Fitterer	9/12/2022	\$214.82
PMT000112957	Christine R & Johnathon E Oiler	9/12/2022	\$2,174.15
PMT000112958	Jessica Miller	9/12/2022	\$414.61
PMT000112959	Scott P Kerr	9/12/2022	\$20.00
PMT000112960	Ruth Bickel	9/12/2022	\$120.43
PMT000112961	Brooke Mosley	9/12/2022	\$163.35
PMT000112962	Natalie A Benallo	9/12/2022	\$120.28
PMT000112963	Darren T Gibson	9/12/2022	\$120.43
PMT000112964	Sara & Andrew Brads	9/12/2022	\$122.19
PMT000112965	Jennie & Kelly Cunningham	9/12/2022	\$2,116.68
PMT000112966	Darvette Whitaker	9/12/2022	\$236.11
PMT000112967	Haley Smith	9/12/2022	\$598.76
PMT000112968	Amanda M & Drew E Wagner	9/12/2022	\$1,447.38
PMT000112969	Jordan E Shumaker	9/12/2022	\$76.95
PMT000112970	Ora S Schaffer & Halie Reising	9/12/2022	\$87.70
PMT000112971	Abby & James Moore	9/12/2022	\$288.68
PMT000112972	Stephen Nelson	9/12/2022	\$475.96
PMT000112973	Olivia & Isaiah Dean	9/12/2022	\$368.95
PMT000112974	Melissa Harris	9/12/2022	\$239.85
PMT000112975	Jerry Valentine Or Ericka Jones	9/12/2022	\$210.77
PMT000112976	Douglas Coutee	9/12/2022	\$110.00
PMT000112977	Brittany & Dustin Renz	9/12/2022	\$1,288.80
PMT000112978	Aron M Dell & Joshua J Harris	9/12/2022	\$103.95
PMT000112979	Timothy Resch	9/12/2022	\$50.00
PMT000112980	Cynthia & Timothy Resch	9/12/2022	\$905.67



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PMT000112981	Kasandra & Ralph Cotterman	9/12/2022	\$120.00
PMT000112982	Carli A Amlin	9/12/2022	\$668.05
PMT000112983	Elva J Coblentz	9/12/2022	\$236.11
PMT000112984	Angelina & Daniel Walther	9/12/2022	\$788.48
PMT000112985	Amy & Scott Nimmer	9/12/2022	\$575.28
PMT000112986	Theresa Poole	9/12/2022	\$476.54
PMT000112987	Pamela Lewis	9/12/2022	\$393.52
PMT000112988	Molly Sotherden	9/12/2022	\$40.00
PMT000112989	Jesse Dorland	9/12/2022	\$120.00
PMT000112990	Jennifer & Casey Whale	9/12/2022	\$115.83
PMT000112991	Melena & Tracy Colon	9/12/2022	\$276.96
PMT000112992	Cassandra & Joshua Ringo	9/12/2022	\$326.53
PMT000112993	Joshua Ringo	9/12/2022	\$20.00
PMT000112994	Mary M Keseday	9/12/2022	\$194.53
PMT000112995	Ashley M Reay	9/12/2022	\$472.22
PMT000112996	Mary K & Charles M Willis	9/12/2022	\$866.63
PMT000112997	Charles M Willis	9/12/2022	\$30.00
PMT000112998	Brittany Ganssarto	9/12/2022	\$668.05
PMT000112999	Michael E Freels	9/12/2022	\$603.28
PMT000113000	Macy Helton And Christopher Johannes	9/12/2022	\$120.28
PMT000113001	Heidi And Nathan Easley	9/12/2022	\$240.56
PMT000113002	Emma And Timothy B Henderson	9/12/2022	\$2,672.20
PMT000113003	Delonda Harris	9/12/2022	\$236.11
PMT000113004	Toma And Mark Johnson	9/12/2022	\$103.95
PMT000113005	Laura J Berry	9/12/2022	\$226.61
PMT000113006	Stephanie R & Christopher Reese	9/12/2022	\$3,853.08
PMT000113007	Carly A & Thomas E Trost	9/12/2022	\$233.19



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PMT000113008	Pajolen Lewis	9/12/2022	\$678.05
PMT000113009	Thomas D Norwood	9/12/2022	\$236.11
PMT000113010	Michael Barth	9/12/2022	\$120.28
PMT000113011	Samantha Ojanama	9/12/2022	\$374.96
PMT000113012	Monica Hunt	9/12/2022	\$236.11
PMT000113013	Bethany L & Andrew W Mikesell	9/12/2022	\$723.18
PMT000113014	Emily & Stephen Kallenberg	9/12/2022	\$1,475.33
PMT000113015	Jessica Osborne	9/12/2022	\$472.22
PMT000113016	Megan & Austin Bullard	9/12/2022	\$668.05
PMT000113017	George Pillow	9/12/2022	\$236.11
PMT000113018	John Schab	9/12/2022	\$572.60
PMT000113019	Ashley & Bryon Black	9/12/2022	\$2,498.68
PMT000113020	Rachel Doran	9/12/2022	\$236.11
PMT000113021	Allison & Benjamin Termeer	9/12/2022	\$668.05
PMT000113022	Angela & Bradley Abner	9/12/2022	\$786.39
PMT000113023	Elizabeth J & Derrick Hannon	9/12/2022	\$82.86
PMT000113024	Lena Beam	9/12/2022	\$698.60
PMT000113025	Kristin A Hettler & Christina L Banda	9/12/2022	\$5,344.40
PMT000113026	Amanda & Jerry Noble	9/12/2022	\$3,122.15
PMT000113027	Claudine Roeth	9/12/2022	\$472.22
PMT000113028	Michelle S & David A Guy	9/12/2022	\$668.05
PMT000113029	Beth A Wagner	9/12/2022	\$212.56
PMT000113030	Earl A And Michael A Heston III	9/12/2022	\$183.84
PMT000113031	Ladeana & Lance Harker	9/12/2022	\$120.43
PMT000113032	Hannah K & Patrick D Dellaria	9/12/2022	\$2,672.20
PMT000113033	Arvilla & James Jr Fee	9/12/2022	\$668.05
PMT000113034	Shannon & Brent Merriman	9/12/2022	\$3,107.45



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PMT000113035	Justin Miller	9/12/2022	\$143.15
PMT000113036	Chris R Cronan	9/12/2022	\$155.40
PMT000113037	Karen & Darren Miller	9/12/2022	\$119.46
PMT000113038	Bitttany & Rex Carpenter	9/12/2022	\$668.05
PMT000113039	Octavia L Buford	9/12/2022	\$382.54
PMT000113040	Phyllis Isley	9/12/2022	\$154.12
PMT000113041	Brittany & Logan Heckman	9/12/2022	\$730.05
PMT000113042	Brittany & Benjamin Scott	9/12/2022	\$1,336.10
PMT000113043	Benjamin Scott	9/12/2022	\$1,173.00
PMT000113044	Laurie & Jordan Kosinski	9/12/2022	\$668.05
PMT000113045	Natalie & Timothy Mock	9/12/2022	\$105.00
PMT000113046	Timothy Mock	9/12/2022	\$40.00
PMT000113047	Maria Reed	9/12/2022	\$2,338.10
PMT000113048	Brittany & Bashar Antoon	9/12/2022	\$103.76
PMT000113049	Malori & Timothy Feltman	9/12/2022	\$3,699.28
PMT000113050	Jacob & Leah Waites	9/12/2022	\$668.05
PMT000113051	Laniece C Mays	9/12/2022	\$178.20
PMT000113052	Brandi M Dobson	9/12/2022	\$2,447.16
PMT000113053	Cahterine Blyth	9/12/2022	\$236.11
PMT000113054	Michael Goldenbogen	9/12/2022	\$104.32
PMT000113055	Amanda C & David M Bittenbender	9/12/2022	\$742.22
PMT000113056	Debbie Baker-Martinez	9/12/2022	\$429.16
PMT000113057	Brittany Jurgens-Thompson	9/12/2022	\$236.11
PMT000113058	Jennal Legg	9/12/2022	\$60.35
PMT000113059	Emily And Alexander Lindon	9/12/2022	\$833.28
PMT000113060	Jule & Margaux Curtis	9/12/2022	\$857.22
PMT000113061	Brooke & Roy Lowrie	9/12/2022	\$2,278.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000113062	Stephanie Hendricks	9/12/2022	\$236.11
PMT000113063	Nikki & Timothy Armstrong	9/12/2022	\$163.35
PMT000113064	Christine & Darin Thatcher	9/12/2022	\$1,273.57
PMT000113065	Lissa Jaynes & Matthew Colier	9/12/2022	\$865.55
PMT000113066	Valerie S Macht	9/12/2022	\$270.86
PMT000113067	Kristan & Daniel Hursh	9/12/2022	\$668.05
PMT000113068	Jessica & Kyle Day	9/12/2022	\$1,490.65
PMT000113069	Sierra & Devinah Giles	9/12/2022	\$204.34
PMT000113070	Lucille Wilson	9/12/2022	\$415.80
PMT000113071	Nichole Lee	9/12/2022	\$270.86
PMT000113072	Dr Latrelle Jackson	9/12/2022	\$236.11
PMT000113073	Aaron Hostetter	9/12/2022	\$302.94
PMT000113074	Kyle Day	9/12/2022	\$60.00
PMT000113075	Betina Barker	9/12/2022	\$20.00
PMT000113076	Allison & Daniel Zelik	9/12/2022	\$763.05
PMT000113077	Daniel Zelik	9/12/2022	\$40.00
PMT000113078	Lisa M Jennings	9/12/2022	\$334.12
PMT000113079	Monica & Timothy Clifton	9/12/2022	\$790.38
PMT000113080	Meriam S Cogan	9/12/2022	\$270.86
PMT000113081	Kathleen Bline	9/12/2022	\$173.65
PMT000113082	Julie Pennington	9/12/2022	\$118.80
PMT000113083	Jessica Kosch	9/12/2022	\$668.05
PMT000113084	Shelby Evans	9/12/2022	\$1,336.10
PMT000113085	Betsy Linnell	9/12/2022	\$387.90
PMT000113086	Cassandra Ringo	9/12/2022	\$40.00
PMT000113087	Trudy M Woods	9/12/2022	\$270.86
PMT000113088	Amanda C Bittenbender	9/12/2022	\$668.05



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PMT000113089	Aja Leepart	9/12/2022	\$141.07
PMT000113090	Kathryn Reeve	9/12/2022	\$668.05
PMT000113091	Lisa Hamisch Lawson	9/12/2022	\$293.54
PMT000113092	Brittany Heckman	9/12/2022	\$148.13
PMT000113093	Natalie Mock	9/12/2022	\$40.00
PMT000113094	Kimberly & Steven Bilancia	9/12/2022	\$3,669.31
PMT000113095	Pamela Rogers	9/12/2022	\$253.95
PMT000113096	Amanda Nguyen	9/12/2022	\$120.43
PMT000113097	Isiah Williams	9/12/2022	\$111.77
PMT000113098	Katelynn & Nathan Brubaker	9/12/2022	\$2,004.15
PMT000113099	Katelynn Brubaker	9/12/2022	\$83.13
PMT000113100	LaDonna Bush	9/12/2022	\$222.75
PMT000113101	Rickey Smith	9/12/2022	\$1,178.00
PMT000113102	Chelsea J Wilson & Samuel Lindamood III	9/12/2022	\$668.05
PMT000113103	Samuel Lindamood III	9/12/2022	\$20.00
PMT000113104	Chelsea J Wilson	9/12/2022	\$20.00
PMT000113105	Marci Cope	9/12/2022	\$2,004.15
PMT000113106	Leah & Keith Shouse	9/12/2022	\$728.05
PMT000113107	Sharon Thompson	9/12/2022	\$668.05
PMT000113108	Kathy K & Dwight K Goforth	9/12/2022	\$1,263.17
PMT000113109	Stefan & Kamryn Jones	9/12/2022	\$210.00
PMT000113110	Sara & Emilio Alfaro	9/12/2022	\$127.71
PMT000113111	Jason Durbin	9/12/2022	\$146.98
PMT000113112	Buffy Reichley	9/12/2022	\$426.44
PMT000113113	Sherry Brown	9/12/2022	\$668.05
PMT000113114	Ashlee Lee	9/12/2022	\$270.86
PMT000113115	Jennifer Wolfe	9/12/2022	\$668.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000113116	Patrick Wren & Steven Sexton	9/12/2022	\$206.88
PMT000113117	Elizabeth And Drew Neilley	9/12/2022	\$1,336.10
PMT000113118	Andrea And Andrew Spurgeon	9/12/2022	\$668.05
PMT000113119	Andrew Spurgeon	9/12/2022	\$50.00
PMT000113120	Andrea Spurgeon	9/12/2022	\$50.00
PMT000113121	Stephanie Bockmuller	9/12/2022	\$269.97
PMT000113122	Anthony Campbell	9/12/2022	\$270.86
PMT000113123	Nathaniel & Amanda Kaelin	9/12/2022	\$356.33
PMT000113124	Charles Stevens	9/12/2022	\$2,672.20
PMT000113125	Tammy And William Floyd	9/12/2022	\$1,561.10
PMT000113126	David Devlin	9/12/2022	\$20.00
PMT000113127	Kara Devlin	9/12/2022	\$20.00
PMT000113128	Jennifer Edenfield	9/12/2022	\$207.90
PMT000113129	Stephanie & Richard McEnheimer	9/12/2022	\$668.05
PMT000113130	Arielle & Austin Thornton	9/12/2022	\$974.55
PMT000113131	Donald Glover	9/12/2022	\$40.00
PMT000113132	Misty Glover	9/12/2022	\$708.05
PMT000113133	Sarah And Jason Mclaughlin	9/12/2022	\$668.05
PMT000113134	Roberta Thompson	9/12/2022	\$1,350.36
PMT000113135	Nicole & Justin Dunham	9/12/2022	\$1,100.68
PMT000113136	Matthew & Alyssa Ledwith	9/12/2022	\$170.91
PMT000113137	Sara & Kendall Frank	9/12/2022	\$668.05
PMT000113138	Sara Frank	9/12/2022	\$397.50
PMT000113139	Heather & Cory Mason	9/12/2022	\$885.67
PMT000113140	Caitlin & Caleb Musselman	9/12/2022	\$15.00
PMT000113141	Caitlin Musselman	9/12/2022	\$668.05
PMT000113142	Yumiko Forte	9/12/2022	\$668.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000113143	Nicholas Goodman	9/12/2022	\$1,585.80
PMT000113144	Robert Todd	9/12/2022	\$885.67
PMT000113145	Deanita & Joshua Moore	9/12/2022	\$885.67
PMT000113146	Jeremiah Lockhart	9/12/2022	\$360.00
PMT000113147	Amanda Lockhart	9/12/2022	\$360.00
PMT000113148	Shatia Vaughn	9/12/2022	\$360.00
PMT000113149	Rebekkah Reisner & Jonathan Chambers	9/12/2022	\$360.00
PMT000113150	Jonathan Chambers	9/12/2022	\$360.00
PMT000113151	Tammy Wheeler	9/12/2022	\$386.20
Voucher Count:		684	Sub-Total:
			\$313,732.40