

RESOLUTION NO. 23-0351



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

TO: Clerk of Commission

DATE: March 14, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: March 14, 2023



BCC Prelist Certification Report

Date

March 14, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000149185	Everett J Prescott Inc	3/7/2023	\$1,632.98
PMT000149187	Staples Contract & Commercial Inc	3/7/2023	\$130.11
PMT000149188	Staples Contract & Commercial Inc	3/7/2023	\$62.96
PMT000149189	Staples Contract & Commercial Inc	3/7/2023	\$84.64
PMT000149190	ASAP Attorney Service	3/7/2023	\$2,865.00
PMT000149191	Global Equipment Company	3/7/2023	\$119.59
PMT000149192	AT & T Corp	3/7/2023	\$4,262.41
PMT000149193	AT & T Corp	3/7/2023	\$1,573.09
PMT000149194	AT & T Corp	3/7/2023	\$1,957.47
PMT000149195	Raftelis Financial Consultants Inc	3/7/2023	\$6,277.66
PMT000149196	Aramark	3/7/2023	\$18,750.55
PMT000149197	Ohio State Coroners Association	3/7/2023	\$7,579.00
PMT000149198	John Matteucci	3/7/2023	\$65.00
PMT000149199	David M Duwel Atty	3/7/2023	\$300.00
PMT000149200	Dayton Power & Light	3/7/2023	\$1,197.65
PMT000149201	Dayton Power & Light	3/7/2023	\$67.45
PMT000149202	Dayton Power & Light	3/7/2023	\$27.68
PMT000149203	Dayton Stencil Works Co	3/7/2023	\$13.59
PMT000149204	Dayton Stencil Works Co	3/7/2023	\$35.80
PMT000149205	F D Lawrence Electric	3/7/2023	\$81.94
PMT000149206	Allied Supply Company Inc	3/7/2023	\$69.05
PMT000149207	M & R Electric Motor Service Inc	3/7/2023	\$558.00
PMT000149208	Young Women's Christian Association	3/7/2023	\$16,725.00
PMT000149209	Pickrel Bros Inc	3/7/2023	\$1,148.69
PMT000149210	Gardner-Tobin Inc	3/7/2023	\$199.50
PMT000149211	Klosterman Baking Company	3/7/2023	\$240.68
PMT000149212	Extermital Termite & Pest Control	3/7/2023	\$131.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000149213	Sinclair Community College	3/7/2023	\$1,980.00
PMT000149214	Sinclair Community College	3/7/2023	\$13,461.77
PMT000149215	Miami Valley Career Technology Center	3/7/2023	\$4,637.50
PMT000149216	Ohio Newspapers Inc	3/7/2023	\$154.47
PMT000149217	Merchants Security Service	3/7/2023	\$16,962.00
PMT000149218	Montgomery Co Education Svc Ctr	3/7/2023	\$5,000.00
PMT000149219	Ritter Plumbing Co Inc	3/7/2023	\$20.00
PMT000149220	A E David Company Inc	3/7/2023	\$127.90
PMT000149221	ATR Distributing Co Inc	3/7/2023	\$907.00
PMT000149222	Eugene Stewart	3/7/2023	\$97.85
PMT000149223	Early Express Services	3/7/2023	\$2,915.04
PMT000149224	Eagon & Associates Inc	3/7/2023	\$1,681.90
PMT000149225	Brailey Daniels Inc	3/7/2023	\$154.12
PMT000149226	William Heath	3/7/2023	\$1,854.45
PMT000149227	DCS Technologies Corp	3/7/2023	\$129.00
PMT000149228	Verizon Wireless	3/7/2023	\$40.11
PMT000149229	Treasurer State of Ohio	3/7/2023	\$1,181.25
PMT000149230	Treasurer State of Ohio	3/7/2023	\$4,524.00
PMT000149231	Treasurer State of Ohio	3/7/2023	\$3,720.00
PMT000149232	Rumpke of Ohio Inc	3/7/2023	\$204.20
PMT000149233	Rumpke of Ohio Inc	3/7/2023	\$6,940.00
PMT000149234	Rumpke of Ohio Inc	3/7/2023	\$47.47
PMT000149235	Dayton Tool Crib Inc	3/7/2023	\$246.96
PMT000149236	Little Miami River Catering Co Inc	3/7/2023	\$748.50
PMT000149237	Cintas Corporation	3/7/2023	\$751.08
PMT000149238	New Path Inc	3/7/2023	\$500.00
PMT000149239	Miami Valley Interpreters LLC	3/7/2023	\$778.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000149240	Hamilton County	3/7/2023	\$1,532.00
PMT000149241	Jefferson Township	3/7/2023	\$146,235.30
PMT000149242	Washington Township	3/7/2023	\$51,866.62
PMT000149243	Southland Medical LLC	3/7/2023	\$1,627.35
PMT000149244	Crown Equipment Corp	3/7/2023	\$780.94
PMT000149245	Kiesler Police Supply Inc	3/7/2023	\$469.20
PMT000149246	Pest Doctor Systems Inc	3/7/2023	\$251.52
PMT000149247	Vectren Energy Delivery of OH Inc	3/7/2023	\$108.29
PMT000149248	Vectren Energy Delivery of OH Inc	3/7/2023	\$2,969.62
PMT000149249	Vectren Energy Delivery of OH Inc	3/7/2023	\$81.09
PMT000149250	Morgan Services Inc	3/7/2023	\$170.47
PMT000149251	Stericycle Inc	3/7/2023	\$123.30
PMT000149252	Hobart Corporation	3/7/2023	\$667.38
PMT000149253	Utility Supply of America	3/7/2023	\$82.41
PMT000149254	Uline Inc	3/7/2023	\$4,351.25
PMT000149255	Abbott Laboratories Inc	3/7/2023	\$3,044.47
PMT000149256	Gordon Food Service Inc	3/7/2023	\$28.99
PMT000149257	Gordon Food Service Inc	3/7/2023	\$1,233.23
PMT000149258	Gordon Food Service Inc	3/7/2023	\$1,901.38
PMT000149259	Gordon Food Service Inc	3/7/2023	\$30.95
PMT000149260	Airgas Great Lakes Inc	3/7/2023	\$1,442.30
PMT000149261	Ecolab Inc	3/7/2023	\$3,703.66
PMT000149262	NCS Pearson Inc	3/7/2023	\$1,900.00
PMT000149263	West Publishing Corp	3/7/2023	\$216.38
PMT000149264	Election Systems & Software LLC	3/7/2023	\$1,216.56
PMT000149265	Election Systems & Software LLC	3/7/2023	\$584.67
PMT000149266	UPS Ground Freight Inc	3/7/2023	\$14.98



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PMT000149267	Ferguson Enterprises	3/7/2023	\$6,426.89
PMT000149268	Evident Inc	3/7/2023	\$139.77
PMT000149269	Home Depot Credit Services	3/7/2023	\$160.66
PMT000149270	Home Depot Credit Services	3/7/2023	\$75.13
PMT000149271	Home Depot Credit Services	3/7/2023	\$19.68
PMT000149272	Home Depot Credit Services	3/7/2023	\$92.28
PMT000149273	Home Depot Credit Services	3/7/2023	\$73.67
PMT000149274	Home Depot Credit Services	3/7/2023	\$430.41
PMT000149275	Home Depot Credit Services	3/7/2023	\$217.57
PMT000149276	Home Depot Credit Services	3/7/2023	\$132.73
PMT000149277	Home Depot Credit Services	3/7/2023	\$35.12
PMT000149278	Home Depot Credit Services	3/7/2023	\$84.87
PMT000149279	Home Depot Credit Services	3/7/2023	\$1,033.06
PMT000149280	Home Depot Credit Services	3/7/2023	\$69.85
PMT000149281	Home Depot Credit Services	3/7/2023	\$88.32
PMT000149282	Safariland LLC	3/7/2023	\$325.00
PMT000149283	Safariland LLC	3/7/2023	\$975.00
PMT000149284	LexisNexis Risk Data Management Inc	3/7/2023	\$400.00
PMT000149285	FedEx	3/7/2023	\$229.69
PMT000149286	FedEx	3/7/2023	\$273.83
PMT000149287	AT & T Services Inc	3/7/2023	\$74.99
PMT000149288	AT & T Services Inc	3/7/2023	\$3,133.19
PMT000149289	AT & T Services Inc	3/7/2023	\$13,729.18
PMT000149290	AT & T Services Inc	3/7/2023	\$115.19
PMT000149291	NCH Corporation	3/7/2023	\$1,230.71
PMT000149292	Solid Waste Assn of North America / GRCDA	3/7/2023	\$843.00
PMT000149293	Amazon.com Inc	3/7/2023	\$105.95



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PMT000149294	Amazon.com Inc	3/7/2023	\$168.90
PMT000149295	Amazon.com Inc	3/7/2023	\$428.89
PMT000149296	Amazon.com Inc	3/7/2023	\$1,425.24
PMT000149297	Amazon.com Inc	3/7/2023	\$2,223.58
PMT000149298	Amazon.com Inc	3/7/2023	\$57.99
PMT000149299	Amazon.com Inc	3/7/2023	\$363.08
PMT000149300	Amazon.com Inc	3/7/2023	\$113.30
PMT000149301	Jaroth	3/7/2023	\$153.00
PMT000149302	Aramark Uniform & Career Apparel Group	3/7/2023	\$67.06
PMT000149303	Aramark Uniform & Career Apparel Group	3/7/2023	\$22.20
PMT000149304	Aramark Uniform & Career Apparel Group	3/7/2023	\$33.80
PMT000149305	Aramark Uniform & Career Apparel Group	3/7/2023	\$45.60
PMT000149306	Aramark Uniform & Career Apparel Group	3/7/2023	\$102.11
PMT000149307	Taylor Jones Jr Esq	3/7/2023	\$300.00
PMT000149308	Language Line Services Inc	3/7/2023	\$1,675.68
PMT000149309	Montage Enterprises Inc	3/7/2023	\$783.44
PMT000149310	Montage Enterprises Inc	3/7/2023	\$114.30
PMT000149311	Bryan Suddith	3/7/2023	\$320.02
PMT000149312	Reiter Dairy LLC	3/7/2023	\$117.59
PMT000149313	Shanetta Sutton DDS LLC	3/7/2023	\$281.00
PMT000149314	Ohio Business College Truck Driving Academy	3/7/2023	\$6,200.00
PMT000149315	Pay Tel Communications Inc	3/7/2023	\$670.80
PMT000149316	Quench USA Inc	3/7/2023	\$55.00
PMT000149317	Osterfeld Champion Service Inc	3/7/2023	\$3,323.18
PMT000149318	Prairie Farms Dairy Inc	3/7/2023	\$252.18
PMT000149319	CNE Gas Holdings	3/7/2023	\$1,117.02
PMT000149320	CNE Gas Holdings	3/7/2023	\$2,396.45



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PMT000149321	CNE Gas Holdings	3/7/2023	\$5,879.51
PMT000149322	CNE Gas Holdings	3/7/2023	\$10,624.45
PMT000149323	CNE Gas Holdings	3/7/2023	\$2,048.70
PMT000149324	Ohio Institute of Allied Health	3/7/2023	\$1,311.00
PMT000149325	Donnellon McCarthy Enterprises Inc	3/7/2023	\$73.50
PMT000149326	Multi Service Technology Solutions Inc	3/7/2023	\$196.82
PMT000149327	Biometric Information Management	3/7/2023	\$800.00
PMT000149328	Sidney Electric Co	3/7/2023	\$165.00
PMT000149329	Friends Service Company Inc	3/7/2023	\$28.08
PMT000149330	Agile Network Builders LLC	3/7/2023	\$1,880.00
PMT000149331	MNJ Technologies Direct Inc	3/7/2023	\$246.78
PMT000149332	MNJ Technologies Direct Inc	3/7/2023	\$376.80
PMT000149333	Security 101 Ohio LLC	3/7/2023	\$45,838.59
PMT000149334	Charter Communications Holdings LLC	3/7/2023	\$324.63
PMT000149335	Charter Communications Holdings LLC	3/7/2023	\$632.10
PMT000149336	Charter Communications Holdings LLC	3/7/2023	\$57.61
PMT000149337	Charter Communications Holdings LLC	3/7/2023	\$416.02
PMT000149338	Propio LS LLC	3/7/2023	\$538.12
PMT000149339	Express Wash Concepts LLC	3/7/2023	\$10.00
PMT000149340	Water Co of the Central States Inc	3/7/2023	\$95.90
PMT000149341	Water Co of the Central States Inc	3/7/2023	\$67.10
PMT000149342	Water Co of the Central States Inc	3/7/2023	\$193.00
PMT000149343	Legal Process Servers Express LLC	3/7/2023	\$4,325.00
PMT000149344	MG Scientific Inc	3/7/2023	\$6,217.61
PMT000149345	ARC Document Solutions LLC	3/7/2023	\$213.39
PMT000149346	Kendall Electric Inc	3/7/2023	\$126.99
PMT000149347	Hollingsworth & Washington LLC	3/7/2023	\$600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000149348	Adam Dwyer Funeral Trade	3/7/2023	\$17,515.24
PMT000149349	Amazon Web Services Inc	3/7/2023	\$1,238.68
PMT000149350	Jennifer Ann Bruns	3/7/2023	\$273.79
PMT000149351	David A. Kozlowski	3/7/2023	\$842.33
PMT000149352	Robert Andrew Brun	3/7/2023	\$364.18
PMT000149353	Lisa L. Edwards	3/7/2023	\$336.74
PMT000149354	Lori L. Lindeman	3/7/2023	\$183.82
PMT000149355	Carla L. Merritt	3/7/2023	\$277.07
PMT000149356	John Stringer Iii	3/7/2023	\$250.87
PMT000149357	Stephanie N. Snipes Marshall	3/7/2023	\$219.82
PMT000149358	Anny K. Fletcher	3/7/2023	\$110.04
PMT000149359	Douglas D. Grabill	3/7/2023	\$179.89
PMT000149360	Ruth E. Todd	3/7/2023	\$22.93
PMT000149361	Jeffrey L. Phelps	3/7/2023	\$288.20
PMT000149362	Dwayne E. Rogers	3/7/2023	\$479.46
PMT000149363	Regina A. Howell	3/7/2023	\$482.74
PMT000149364	Charity M. Hasting	3/7/2023	\$160.48
PMT000149365	Jennifer L. Lemons	3/7/2023	\$242.35
PMT000149366	Herbert K. Burroughs	3/7/2023	\$244.32
PMT000149367	Douglas M. Montgomery li	3/7/2023	\$350.43
PMT000149368	Leslie A Solomon	3/7/2023	\$836.44
PMT000149369	Tasjanea K. Bivens	3/7/2023	\$620.29
PMT000149370	Angela L. Bowers	3/7/2023	\$441.21
PMT000149371	Charlotte L Doria	3/7/2023	\$536.86
PMT000149372	Julie R Lehman	3/7/2023	\$322.26
PMT000149373	Amanda Davis	3/7/2023	\$158.51
PMT000149374	Stacy J. Murray	3/7/2023	\$127.72



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PMT000149375	Gayle E. Berry li	3/7/2023	\$147.34
PMT000149376	Elizabeth C. Moore	3/7/2023	\$42.58
PMT000149377	Terri L. Lanier	3/7/2023	\$11.79
PMT000149378	Karl L Keith	3/7/2023	\$234.62
PMT000149379	Heather M. Antonides	3/7/2023	\$89.94
PMT000149380	Matthew P. Juhascik	3/7/2023	\$478.80
PMT000149381	Laura E. Fujimura-Drenik	3/7/2023	\$44.00
PMT000149382	Michael E. Deffet	3/7/2023	\$65.50
PMT000149383	Sofia G Marquez	3/7/2023	\$522.25
PMT000149384	TEC Engineering Inc	3/7/2023	\$1,537.50
PMT000149385	Rebecca J Cook	3/7/2023	\$914.88
PMT000149386	David D Brannon	3/7/2023	\$276.26
PMT000149387	Arvin Miller	3/7/2023	\$900.00
PMT000149388	Christie M Bebo	3/7/2023	\$158.51
PMT000149389	Diona N Taylor	3/7/2023	\$459.81
PMT000149390	James F Grigsby	3/7/2023	\$490.60
PMT000149391	Adelina Schutt	3/7/2023	\$140.00
PMT000149392	Carol S Erisman	3/7/2023	\$54.41
PMT000149393	Amy Piner	3/7/2023	\$1,305.36
PMT000149394	Tionna N Towler	3/7/2023	\$21.94
PMT000149395	Marissa M Walters	3/7/2023	\$417.54
PMT000149396	Triton Services Inc	3/7/2023	\$34,425.00
PMT000149397	Ohio Black Judges Association	3/7/2023	\$50.00
PMT000149398	Jill A Bradley	3/7/2023	\$916.88
PMT000149399	Cross Thread Solutions LLC	3/7/2023	\$112.50
PMT000149400	Walling Photography LLC	3/7/2023	\$60.00
PMT000149401	Lela Johnson	3/7/2023	\$135.59



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PMT000149402	Melodee Mifflin	3/7/2023	\$156.04
PMT000149403	Sean J Stull	3/7/2023	\$111.87
PMT000149404	Maria Hilderbran	3/7/2023	\$432.04
PMT000149405	Theresa Wilhelm	3/7/2023	\$1,014.33
PMT000149406	Genuine Parts Company	3/7/2023	\$291.54
PMT000149407	Jade Tyus	3/7/2023	\$475.92
PMT000149408	John D Hendricks, Jr	3/7/2023	\$45.86
PMT000149409	April Davis	3/7/2023	\$247.74
PMT000149410	Sophia Alridge	3/7/2023	\$218.77
PMT000149411	Chealsey C. Etchison	3/7/2023	\$61.57
PMT000149412	Amanda L. Villarreal	3/7/2023	\$375.97
PMT000149413	Lawrance L Dudgeon	3/7/2023	\$537.51
PMT000149414	Kia Downs	3/7/2023	\$527.94
PMT000149415	Stacey A. Huffman	3/7/2023	\$220.74
PMT000149416	Kyle Jackson	3/7/2023	\$350.00
PMT000149417	Dusty S. Phillips	3/7/2023	\$46.25
PMT000149418	Kiley McFadden	3/7/2023	\$57.64
PMT000149442	Christopher Allen Smith Esq	3/7/2023	\$3,352.50
PMT000149443	Getty Law Office LLC	3/7/2023	\$555.00
PMT000149444	Carlo McGinnis Atty	3/7/2023	\$75.00
PMT000149445	Charles A Claypool Atty	3/7/2023	\$1,020.00
PMT000149446	Candi S Rambo Atty	3/7/2023	\$2,790.00
PMT000149447	Chris Fogt Atty	3/7/2023	\$255.00
PMT000149459	Law Offices of Gump Deal & Hirth	3/7/2023	\$1,068.75
PMT000149483	Montgomery County	3/7/2023	\$4,206.20
PMT000149504	California Dept of Health Svcs Vital Recs	3/7/2023	\$29.00
PMT000149505	California Dept of Health Svcs Vital Recs	3/7/2023	\$29.00



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PMT000149507	Cristy Oakes Atty	3/7/2023	\$547.50
PMT000149509	Connie Klayko	3/7/2023	\$1,200.00
PMT000149510	Bryan Law LLC	3/7/2023	\$2,970.00
PMT000149532	Equivoice Inc	3/7/2023	\$2,391.25
PMT000149581	ANGELA ROBERTS	3/7/2023	\$500.00
PMT000149582	SMITH MIDDLE SCHOOL	3/7/2023	\$500.00
PMT000149613	IDEXX Distribution Corp	3/9/2023	\$12,245.32
PMT000149614	IDEXX Distribution Corp	3/9/2023	\$308.20
PMT000149615	Cirrus Concept Consulting Inc	3/9/2023	\$61,428.89
PMT000149616	Staples Contract & Commercial Inc	3/9/2023	\$40,134.86
PMT000149617	TruckPro LLC	3/9/2023	\$148.89
PMT000149618	Brookville Rental Inc	3/9/2023	\$449.98
PMT000149619	Barrett Paving Materials Inc	3/9/2023	\$638.86
PMT000149620	Lab Corp of America Holdings	3/9/2023	\$539.50
PMT000149621	Dayton Business Journal	3/9/2023	\$160.00
PMT000149622	Wall Street Journal	3/9/2023	\$599.88
PMT000149623	Northern Safety Co Inc	3/9/2023	\$332.07
PMT000149624	Sunlight Village Inc	3/9/2023	\$20,202.10
PMT000149625	McKesson Medical-Surgical	3/9/2023	\$491.02
PMT000149626	McKesson Medical-Surgical	3/9/2023	\$63.42
PMT000149627	Aramark	3/9/2023	\$144.45
PMT000149628	Aramark	3/9/2023	\$60.50
PMT000149629	National Medical Services Labs	3/9/2023	\$1,318.00
PMT000149630	Fisher Scientific Products	3/9/2023	\$18,847.21
PMT000149631	James Ramsey	3/9/2023	\$33.00
PMT000149632	Kelly R Kolb	3/9/2023	\$347.70
PMT000149633	Kevin B Stahl	3/9/2023	\$259.10



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PMT000149634	Solid Blend Technologies Inc	3/9/2023	\$295.30
PMT000149635	Wesley Com Center Inc	3/9/2023	\$5,115.00
PMT000149636	Duke Energy	3/9/2023	\$202.72
PMT000149637	Duke Energy	3/9/2023	\$24.95
PMT000149638	Dayton Power & Light	3/9/2023	\$53.04
PMT000149639	Dayton Power & Light	3/9/2023	\$116.53
PMT000149640	Dayton Power & Light	3/9/2023	\$47.88
PMT000149641	Dayton Power & Light	3/9/2023	\$98.22
PMT000149642	Dayton Power & Light	3/9/2023	\$4,262.76
PMT000149643	Dayton Power & Light	3/9/2023	\$5,130.08
PMT000149644	Dayton Power & Light	3/9/2023	\$51.76
PMT000149645	Dayton Power & Light	3/9/2023	\$65.13
PMT000149646	Dayton Power & Light	3/9/2023	\$29.25
PMT000149647	Kroger Co	3/9/2023	\$878.44
PMT000149648	Allied Supply Company Inc	3/9/2023	\$372.95
PMT000149649	Allied Supply Company Inc	3/9/2023	\$25.35
PMT000149650	M & R Electric Motor Service Inc	3/9/2023	\$735.00
PMT000149651	Catholic Social Services	3/9/2023	\$6,136.00
PMT000149652	Goodwill Industry of the Miami Valley	3/9/2023	\$18,154.02
PMT000149653	Young Women's Christian Association	3/9/2023	\$10,246.28
PMT000149654	Young Women's Christian Association	3/9/2023	\$891.35
PMT000149655	Carroll Wuertz Tire Co	3/9/2023	\$1,970.67
PMT000149656	Pickrel Bros Inc	3/9/2023	\$543.35
PMT000149657	Family Service Association	3/9/2023	\$109.25
PMT000149658	Korrek Plumbing Co Inc	3/9/2023	\$426.00
PMT000149659	Bowser Morner Inc	3/9/2023	\$453.00
PMT000149660	Neptune Equipment	3/9/2023	\$790.57



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PMT000149661	Gardner-Tobin Inc	3/9/2023	\$392.60
PMT000149662	Klosterman Baking Company	3/9/2023	\$500.68
PMT000149663	BND Rentals Inc	3/9/2023	\$133.90
PMT000149664	Lincoln Storage & Moving Inc	3/9/2023	\$129.00
PMT000149665	The Ohlmann Group Inc	3/9/2023	\$600.00
PMT000149666	Sinclair Community College	3/9/2023	\$2,439.92
PMT000149667	Leo B Schroeder Inc	3/9/2023	\$3,553.60
PMT000149668	Ohio Newspapers Inc	3/9/2023	\$239.88
PMT000149669	Ohio Newspapers Inc	3/9/2023	\$239.88
PMT000149670	Ohio Newspapers Inc	3/9/2023	\$239.88
PMT000149671	Buschur Enterprises Inc	3/9/2023	\$40.00
PMT000149672	South Community Inc	3/9/2023	\$6,211.42
PMT000149673	US Bank	3/9/2023	\$1,058.51
PMT000149674	Merchants Security Service	3/9/2023	\$7,280.00
PMT000149675	Burgess & Niple	3/9/2023	\$29,375.82
PMT000149676	LWC Incorporated	3/9/2023	\$11,595.00
PMT000149677	Printpoint Inc	3/9/2023	\$150.00
PMT000149678	Harris Calorific Sales Inc	3/9/2023	\$153.45
PMT000149679	Public Children Services Assn of Ohio	3/9/2023	\$200.00
PMT000149680	St Vincent de Paul Society District	3/9/2023	\$12,759.91
PMT000149681	Interstate Ford Inc	3/9/2023	\$102.83
PMT000149682	Early Express Services	3/9/2023	\$258.38
PMT000149683	Osburn Associates Inc	3/9/2023	\$206.25
PMT000149684	A-1 Sprinkler Company Inc	3/9/2023	\$180.00
PMT000149685	Dayton Associates of WR Hall Inc	3/9/2023	\$340.35
PMT000149686	Citicasters Company	3/9/2023	\$1,501.00
PMT000149687	Joe R Fink Construction Co Inc	3/9/2023	\$173,656.00



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PMT000149688	Eagon & Associates Inc	3/9/2023	\$861.75
PMT000149689	Geer Gas Corp	3/9/2023	\$58.80
PMT000149690	Mulchman	3/9/2023	\$111.80
PMT000149691	Dayton Winfastener Co	3/9/2023	\$125.46
PMT000149692	Greater Dayton Area Hospital Association	3/9/2023	\$18,750.00
PMT000149693	K E Rose Company	3/9/2023	\$210.00
PMT000149694	Compunet Clinical Labs	3/9/2023	\$771.77
PMT000149695	Ohio Association of Magistrates	3/9/2023	\$325.00
PMT000149696	Verizon Wireless	3/9/2023	\$4,948.58
PMT000149697	Verizon Wireless	3/9/2023	\$367.83
PMT000149698	Becker Construction Inc	3/9/2023	\$299,786.21
PMT000149699	Treasurer State of Ohio	3/9/2023	\$220.00
PMT000149700	Treasurer State of Ohio	3/9/2023	\$8,599.75
PMT000149701	Treasurer State of Ohio	3/9/2023	\$5.00
PMT000149702	LensCrafters Inc	3/9/2023	\$133.00
PMT000149703	Dayton / Montgomery Co Conv & Visitor Bureau	3/9/2023	\$120,020.60
PMT000149704	Choice One Engineering	3/9/2023	\$7,640.00
PMT000149705	Dayton Development Coalition	3/9/2023	\$3,700.00
PMT000149706	ERAtch Environmental Inc	3/9/2023	\$470.00
PMT000149707	GT Environmental Inc	3/9/2023	\$501.25
PMT000149708	BrewPro Inc	3/9/2023	\$1,827.00
PMT000149709	Pet Cremation Services Inc	3/9/2023	\$129.00
PMT000149710	Rebuilding Together Dayton	3/9/2023	\$5,814.68
PMT000149711	WestCare Ohio	3/9/2023	\$25,156.45
PMT000149712	Booher Blacktop	3/9/2023	\$154,365.50
PMT000149713	Omega Community Development Corp	3/9/2023	\$1,214.09
PMT000149714	Clothes That Work	3/9/2023	\$200.00



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PMT000149715	Boones Power Equipment Inc	3/9/2023	\$1,299.70
PMT000149716	Rumpke of Ohio Inc	3/9/2023	\$4,061.33
PMT000149717	Bromberg Psychological & Stress Services	3/9/2023	\$6,065.00
PMT000149718	Bromberg Psychological & Stress Services	3/9/2023	\$5,500.00
PMT000149719	Cintas Corporation	3/9/2023	\$140.75
PMT000149720	Cintas Corporation	3/9/2023	\$24.90
PMT000149721	Cintas Corporation	3/9/2023	\$90.96
PMT000149722	Cintas Corporation	3/9/2023	\$82.58
PMT000149723	New Path Inc	3/9/2023	\$750.00
PMT000149724	Miami Valley Interpreters LLC	3/9/2023	\$157.00
PMT000149725	D & S Auto Parts Inc	3/9/2023	\$52.19
PMT000149726	D & S Auto Parts Inc	3/9/2023	\$83.76
PMT000149727	D & S Auto Parts Inc	3/9/2023	\$326.94
PMT000149728	D & S Auto Parts Inc	3/9/2023	\$37.44
PMT000149729	D & S Auto Parts Inc	3/9/2023	\$210.99
PMT000149730	Dayton Society of Professional Engineers	3/9/2023	\$80.00
PMT000149731	Buckeye Power Sales Co	3/9/2023	\$950.00
PMT000149732	Village of New Lebanon	3/9/2023	\$585.87
PMT000149733	Honey Baked Ham Company	3/9/2023	\$49.95
PMT000149734	Brumbaugh Construction Inc	3/9/2023	\$198,087.50
PMT000149735	Koenig Equipment Inc	3/9/2023	\$4,680.90
PMT000149736	Ohio Federated Humane Societies	3/9/2023	\$450.00
PMT000149737	Digital Fringe Inc	3/9/2023	\$258.24
PMT000149738	A1 Systems Integrations LLC	3/9/2023	\$330.00
PMT000149739	Martin Marietta Aggregate	3/9/2023	\$99.70
PMT000149740	Martin Marietta Aggregate	3/9/2023	\$333.72
PMT000149741	Martin Marietta Aggregate	3/9/2023	\$221.97



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000149742	Martin Marietta Aggregate	3/9/2023	\$294.16
PMT000149743	Pest Doctor Systems Inc	3/9/2023	\$15.00
PMT000149744	Pest Doctor Systems Inc	3/9/2023	\$32.45
PMT000149745	Pest Doctor Systems Inc	3/9/2023	\$19.47
PMT000149746	Walters Environmental Consulting Inc	3/9/2023	\$820.00
PMT000149747	Vectren Energy Delivery of OH Inc	3/9/2023	\$3,018.12
PMT000149748	Vectren Energy Delivery of OH Inc	3/9/2023	\$2,867.52
PMT000149749	Vectren Energy Delivery of OH Inc	3/9/2023	\$4,181.26
PMT000149750	Vectren Energy Delivery of OH Inc	3/9/2023	\$5,704.34
PMT000149751	WW Grainger Inc	3/9/2023	\$844.50
PMT000149752	WW Grainger Inc	3/9/2023	\$37.50
PMT000149753	WW Grainger Inc	3/9/2023	\$161.46
PMT000149754	WW Grainger Inc	3/9/2023	\$155.93
PMT000149755	WW Grainger Inc	3/9/2023	\$125.15
PMT000149756	WW Grainger Inc	3/9/2023	\$9,845.62
PMT000149757	WW Grainger Inc	3/9/2023	\$43.10
PMT000149758	United Parcel Service	3/9/2023	\$45.99
PMT000149759	Stericycle Inc	3/9/2023	\$194.66
PMT000149760	Intervet Inc	3/9/2023	\$750.00
PMT000149761	Gordon Food Service Inc	3/9/2023	\$457.12
PMT000149762	Gordon Food Service Inc	3/9/2023	\$4,045.24
PMT000149763	Gordon Food Service Inc	3/9/2023	\$275.61
PMT000149764	Gordon Food Service Inc	3/9/2023	\$901.44
PMT000149765	Gordon Food Service Inc	3/9/2023	\$218.96
PMT000149766	Gordon Food Service Inc	3/9/2023	\$875.64
PMT000149767	Gordon Food Service Inc	3/9/2023	\$934.44
PMT000149768	Gordon Food Service Inc	3/9/2023	\$170.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000149769	Gordon Food Service Inc	3/9/2023	\$238.05
PMT000149770	Gordon Food Service Inc	3/9/2023	\$251.64
PMT000149771	Gordon Food Service Inc	3/9/2023	\$946.03
PMT000149772	Gordon Food Service Inc	3/9/2023	\$870.86
PMT000149773	Gordon Food Service Inc	3/9/2023	\$994.60
PMT000149774	Gordon Food Service Inc	3/9/2023	\$370.51
PMT000149775	Gordon Food Service Inc	3/9/2023	\$39.98
PMT000149776	Alro Steel Corporation	3/9/2023	\$1,307.92
PMT000149777	Terminal Supply Co	3/9/2023	\$38.21
PMT000149778	Terminal Supply Co	3/9/2023	\$119.69
PMT000149779	Airgas Great Lakes Inc	3/9/2023	\$437.21
PMT000149780	Jack Doheny Supplies Ohio Inc	3/9/2023	\$107.00
PMT000149781	Western States Envelope	3/9/2023	\$6,767.45
PMT000149782	Fastenal Company	3/9/2023	\$2.76
PMT000149783	McKesson Medical-Surgical	3/9/2023	\$11,267.07
PMT000149784	IdentiSys Inc	3/9/2023	\$376.16
PMT000149785	Hach Company	3/9/2023	\$406.35
PMT000149786	Triad Technologies LLC	3/9/2023	\$23.32
PMT000149787	Smith & Loveless Inc	3/9/2023	\$319.00
PMT000149788	Maxim Staffing Solutions	3/9/2023	\$3,228.40
PMT000149789	Maxim Staffing Solutions	3/9/2023	\$5,660.09
PMT000149790	Maxim Staffing Solutions	3/9/2023	\$22,539.84
PMT000149791	Maxim Staffing Solutions	3/9/2023	\$18,738.43
PMT000149792	Mythics Inc	3/9/2023	\$3,364.14
PMT000149793	Mythics Inc	3/9/2023	\$247,286.78
PMT000149794	Bob Barker Company Inc	3/9/2023	\$302.02
PMT000149795	Mansfield Oil Company of Gainesville Inc	3/9/2023	\$589.15



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PMT000149796	Home Depot Credit Services	3/9/2023	\$2,469.33
PMT000149797	Home Depot Credit Services	3/9/2023	\$142.85
PMT000149798	Home Depot Credit Services	3/9/2023	\$215.99
PMT000149799	Home Depot Credit Services	3/9/2023	\$81.96
PMT000149800	Home Depot Credit Services	3/9/2023	\$518.71
PMT000149801	Home Depot Credit Services	3/9/2023	\$60.43
PMT000149802	Home Depot Credit Services	3/9/2023	\$79.66
PMT000149803	Home Depot Credit Services	3/9/2023	\$340.34
PMT000149804	Home Depot Credit Services	3/9/2023	\$18.21
PMT000149805	Johnson Controls Fire Protection LP	3/9/2023	\$1,675.40
PMT000149806	PODS	3/9/2023	\$114.99
PMT000149807	KM Grafx Inc	3/9/2023	\$125.00
PMT000149808	AutoZone Inc	3/9/2023	\$84.14
PMT000149809	FedEx	3/9/2023	\$106.66
PMT000149810	FedEx	3/9/2023	\$10.64
PMT000149811	FedEx	3/9/2023	\$101.08
PMT000149812	Thomson Reuters Inc	3/9/2023	\$348.50
PMT000149813	ALS USA Corp	3/9/2023	\$335.00
PMT000149814	Amazon.com Inc	3/9/2023	\$149.42
PMT000149815	Amazon.com Inc	3/9/2023	\$12.74
PMT000149816	Amazon.com Inc	3/9/2023	\$64.99
PMT000149817	Amazon.com Inc	3/9/2023	\$39.95
PMT000149818	Amazon.com Inc	3/9/2023	\$279.98
PMT000149819	Amazon.com Inc	3/9/2023	\$432.00
PMT000149820	Amazon.com Inc	3/9/2023	\$1,578.15
PMT000149821	Amazon.com Inc	3/9/2023	\$20.24
PMT000149822	Aramark Uniform & Career Apparel Group	3/9/2023	\$28.63



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PMT000149823	Aramark Uniform & Career Apparel Group	3/9/2023	\$28.63
PMT000149824	Aramark Uniform & Career Apparel Group	3/9/2023	\$28.63
PMT000149825	Aramark Uniform & Career Apparel Group	3/9/2023	\$18.25
PMT000149826	Stigler Supply Co	3/9/2023	\$2,069.25
PMT000149827	4 Iron Development Group	3/9/2023	\$387.28
PMT000149828	Occupational Health Centers of Ohio PA Co	3/9/2023	\$389.00
PMT000149829	Burlington Coat Factory	3/9/2023	\$470.00
PMT000149830	EL Robinson Engineering of Ohio Co	3/9/2023	\$31,328.70
PMT000149831	Patterson Veterinary Supply Inc	3/9/2023	\$93.98
PMT000149832	Murphy Tractor & Equipment Co	3/9/2023	\$3,200.00
PMT000149833	Murphy Tractor & Equipment Co	3/9/2023	\$795.84
PMT000149834	UCT LLC	3/9/2023	\$675.99
PMT000149835	Pay Tel Communications Inc	3/9/2023	\$413.44
PMT000149836	Wright Express Financial Service Corp	3/9/2023	\$33.14
PMT000149837	ICP Inc	3/9/2023	\$216.51
PMT000149838	Buchanan's Wildlife Solutions LLC	3/9/2023	\$500.00
PMT000149839	InterCourt Conference	3/9/2023	\$225.00
PMT000149840	Cottage Transcription Co	3/9/2023	\$125.72
PMT000149841	US Food Inc	3/9/2023	\$3,418.46
PMT000149842	Prairie Farms Dairy Inc	3/9/2023	\$231.24
PMT000149843	Prairie Farms Dairy Inc	3/9/2023	\$475.10
PMT000149844	Urban League of Greater Southwestern Ohio Inc	3/9/2023	\$1,435.00
PMT000149845	Donnellon McCarthy Enterprises Inc	3/9/2023	\$1,357.18
PMT000149846	Rush Truck Centers of Ohio	3/9/2023	\$1,965.53
PMT000149847	Verizon Connect NWF Inc	3/9/2023	\$16.19
PMT000149848	Verizon Connect NWF Inc	3/9/2023	\$4,737.60
PMT000149849	Bagat Brothers Inc	3/9/2023	\$13.00



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PMT000149850	Auto X10D Inc	3/9/2023	\$514.99
PMT000149851	Cirqular Inc	3/9/2023	\$2,196.00
PMT000149852	MNJ Technologies Direct Inc	3/9/2023	\$17,152.13
PMT000149853	MNJ Technologies Direct Inc	3/9/2023	\$1,500.00
PMT000149854	MNJ Technologies Direct Inc	3/9/2023	\$10,231.40
PMT000149855	Security 101 Ohio LLC	3/9/2023	\$43,216.24
PMT000149856	Charter Communications Holdings LLC	3/9/2023	\$107.69
PMT000149857	Charter Communications Holdings LLC	3/9/2023	\$203.89
PMT000149858	Nalco Crossbow Water LLC	3/9/2023	\$100.65
PMT000149859	Confirm Biosciences	3/9/2023	\$108.50
PMT000149860	Midway Trailer Sales LLC	3/9/2023	\$372.89
PMT000149861	MatrixCare Inc	3/9/2023	\$1,739.83
PMT000149862	Judd Powell's Lawn Service LLC	3/9/2023	\$800.00
PMT000149863	Specialty Underwriters LLC	3/9/2023	\$5,863.00
PMT000149864	EchoSat Inc	3/9/2023	\$95.88
PMT000149865	Ken's Truck Repair Inc	3/9/2023	\$81,203.60
PMT000149866	Express Wash Concepts LLC	3/9/2023	\$84.00
PMT000149867	Water Co of the Central States Inc	3/9/2023	\$56.25
PMT000149868	Water Co of the Central States Inc	3/9/2023	\$24.40
PMT000149869	Water Co of the Central States Inc	3/9/2023	\$87.00
PMT000149870	Water Co of the Central States Inc	3/9/2023	\$198.75
PMT000149871	SLMP LLC	3/9/2023	\$1,436.72
PMT000149872	Ed Broerman Heating & Cooling Inc	3/9/2023	\$995.00
PMT000149873	GPS Insight LLC	3/9/2023	\$1,777.00
PMT000149874	GPS Insight LLC	3/9/2023	\$1,777.00
PMT000149875	GPS Insight LLC	3/9/2023	\$1,791.95
PMT000149876	GPS Insight LLC	3/9/2023	\$16.80



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PMT000149877	GPS Insight LLC	3/9/2023	\$11.02
PMT000149878	GPS Insight LLC	3/9/2023	\$49.20
PMT000149879	GPS Insight LLC	3/9/2023	\$12.00
PMT000149880	GPS Insight LLC	3/9/2023	\$1,774.00
PMT000149881	GPS Insight LLC	3/9/2023	\$1,774.00
PMT000149882	GPS Insight LLC	3/9/2023	\$1,863.75
PMT000149883	GPS Insight LLC	3/9/2023	\$1,863.75
PMT000149884	GPS Insight LLC	3/9/2023	\$1,845.80
PMT000149885	GPS Insight LLC	3/9/2023	\$1,723.15
PMT000149886	American Society of Crime Lab Directors	3/9/2023	\$775.00
PMT000149887	Huma A Bashir LLC	3/9/2023	\$5,118.75
PMT000149888	Judy R. Dodge	3/9/2023	\$93.80
PMT000149889	Christine Lynn Mulcahy	3/9/2023	\$527.93
PMT000149890	Sonia I. Dejesus-Jordan	3/9/2023	\$203.05
PMT000149891	William B Stull	3/9/2023	\$375.32
PMT000149892	Janine M. Elders	3/9/2023	\$224.01
PMT000149893	James C. Oberer	3/9/2023	\$916.07
PMT000149894	Rosemary D. Carr	3/9/2023	\$28.82
PMT000149895	James Lewis Turner	3/9/2023	\$201.74
PMT000149896	Tammy M. Smith	3/9/2023	\$299.99
PMT000149897	Mark A. Jones	3/9/2023	\$125.56
PMT000149898	Dionne Allen	3/9/2023	\$62.09
PMT000149899	Jeffery A. Johnson	3/9/2023	\$799.52
PMT000149900	Lisa A. Carlin	3/9/2023	\$482.08
PMT000149901	Jessica R. Mallory	3/9/2023	\$239.49
PMT000149902	Shanta J. Chilton	3/9/2023	\$199.78
PMT000149903	Chatona D. Willis	3/9/2023	\$812.20



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PMT000149904	Emily J. Gray	3/9/2023	\$133.62
PMT000149905	Jennette M. Price	3/9/2023	\$102.18
PMT000149906	Thea E. Tremain	3/9/2023	\$792.55
PMT000149907	Bradley D Woods	3/9/2023	\$172.27
PMT000149908	Alicia Green	3/9/2023	\$356.98
PMT000149909	Jeremiah N Hunt	3/9/2023	\$438.92
PMT000149910	Suzanne Dichito	3/9/2023	\$158.51
PMT000149911	Brittany L Martin	3/9/2023	\$355.34
PMT000149912	Joseph E Archuleta	3/9/2023	\$376.23
PMT000149913	Lindsey E Campbell	3/9/2023	\$27.51
PMT000149914	Kyle Kolopanis	3/9/2023	\$172.80
PMT000149915	William K. Baker	3/9/2023	\$23.58
PMT000149916	Donald L. Hartman	3/9/2023	\$74.67
PMT000149917	Michael D. Norton	3/9/2023	\$44.54
PMT000149918	Tawana Jones	3/9/2023	\$110.94
PMT000149919	Latasha D. Toone	3/9/2023	\$17.03
PMT000149920	Stacy L. Vallance	3/9/2023	\$536.43
PMT000149921	Belinda S. Davis	3/9/2023	\$59.85
PMT000149922	Eliza Sollenberger	3/9/2023	\$75.00
PMT000149923	Tonya L. Charles	3/9/2023	\$69.00
PMT000149924	Tracy Zehringer	3/9/2023	\$20.00
PMT000149925	Ulrich W Rose	3/9/2023	\$19.66
PMT000149926	Christine Coleman	3/9/2023	\$98.25
PMT000149927	Anna M McMinn	3/9/2023	\$98.25
PMT000149928	Donald J North	3/9/2023	\$98.25
PMT000149929	William E Fitzgerald	3/9/2023	\$98.25
PMT000149930	Kimberly D Frisco	3/9/2023	\$98.25



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PMT000149931	Haley Carretta	3/9/2023	\$1,859.34
PMT000149932	United Training Commercial LLC	3/9/2023	\$2,975.00
PMT000149933	Town Centers Ltd	3/9/2023	\$11,521.13
PMT000149934	Andrew Trzeciak	3/9/2023	\$650.00
PMT000149935	Franklin Planner Corporation	3/9/2023	\$61.35
PMT000149936	Valley Transport LLC	3/9/2023	\$109,256.54
PMT000149937	@Xi Computer Corp	3/9/2023	\$43.78
PMT000149938	Jennifer M Otto	3/9/2023	\$466.19
PMT000149939	Olivia M Rickard	3/9/2023	\$492.17
PMT000149940	Stephanie R Woods	3/9/2023	\$108.27
PMT000149941	Ronee Marlin	3/9/2023	\$300.00
PMT000149942	Dora M Welch	3/9/2023	\$268.75
PMT000149943	Phyllis A Walker	3/9/2023	\$15.00
PMT000149944	Kayla Hayes	3/9/2023	\$486.40
PMT000149945	Kristy Ruiz	3/9/2023	\$376.39
PMT000149946	Jennifer A Kotouch	3/9/2023	\$370.00
PMT000149947	Addus HealthCare Inc	3/9/2023	\$1,488.73
PMT000149948	Sarah Miller	3/9/2023	\$960.00
PMT000149949	Lisa A Lewber	3/9/2023	\$98.25
PMT000149950	Kyle W Koznarski	3/9/2023	\$780.00
PMT000149951	Palmer Trucks Inc	3/9/2023	\$180.54
PMT000149952	Stacey L Jones	3/9/2023	\$181.30
PMT000149953	Edward R Addison	3/9/2023	\$576.65
PMT000149954	Renee R Brown	3/9/2023	\$300.94
PMT000149955	Advance Stores Company Inc	3/9/2023	\$167.41
PMT000149956	Danielle Malagarie	3/9/2023	\$26.99
PMT000149957	Daniel M Semsel	3/9/2023	\$98.25



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PMT000149958	Ronnie Gullatte Jr	3/9/2023	\$61.31
PMT000149959	Laura L Gruhl	3/9/2023	\$127.07
PMT000149960	J & J Transportation Specialists Inc	3/9/2023	\$252.43
PMT000149961	Basim J Fattah	3/9/2023	\$563.76
PMT000149962	Scott M Harting	3/9/2023	\$397.74
PMT000149963	Triton Services Inc	3/9/2023	\$34,425.00
PMT000149964	Millcraft Paper Company	3/9/2023	\$322.85
PMT000149965	Qgistix LLC	3/9/2023	\$729.74
PMT000149966	Darrian K Isaac	3/9/2023	\$31.44
PMT000149967	Tekora O Johnson	3/9/2023	\$299.99
PMT000149968	Norton Engineering LLC	3/9/2023	\$150.00
PMT000149969	Cancer Diagnostics Inc	3/9/2023	\$128.31
PMT000149970	Global Drug Concepts LLC	3/9/2023	\$500.00
PMT000149971	Bennett & Williams	3/9/2023	\$12,285.50
PMT000149972	Evan C. Taylor	3/9/2023	\$35.37
PMT000149973	Mark R Bruns	3/9/2023	\$675.96
PMT000149974	Elite Pharmacy LLC	3/9/2023	\$45.00
PMT000149975	My Junna LLC	3/9/2023	\$148.00
PMT000149976	McKynzie Martin	3/9/2023	\$80.00
PMT000149977	Hannah Remy	3/9/2023	\$175.00
PMT000149978	Genuine Parts Company	3/9/2023	\$99.55
PMT000149979	Genuine Parts Company	3/9/2023	\$10.00
PMT000149980	Genuine Parts Company	3/9/2023	\$10.98
PMT000149981	Genuine Parts Company	3/9/2023	\$7.34
PMT000149982	Genuine Parts Company	3/9/2023	\$122.99
PMT000149983	Genuine Parts Company	3/9/2023	\$546.05
PMT000149984	John P. Zipoy	3/9/2023	\$269.86



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PMT000149985	Amber Holzhauer	3/9/2023	\$408.59
PMT000149986	Allison M Merkle	3/9/2023	\$31.83
PMT000149987	Business Tek Inc	3/9/2023	\$69.90
PMT000149988	Shaunte A. Taylor	3/9/2023	\$182.09
PMT000149989	Kristen K Onkst	3/9/2023	\$9.69
PMT000149990	Sophia Alridge	3/9/2023	\$30.13
PMT000149991	Audra G Shelton	3/9/2023	\$252.83
PMT000149992	EVunited	3/9/2023	\$42,224.00
PMT000149993	Emily Rau	3/9/2023	\$115.28
PMT000149994	Valicor PPC Holdings LLC	3/9/2023	\$1,171.08
PMT000149995	Shaunna Johnson	3/9/2023	\$95.04
PMT000149996	Ariel R Lee	3/9/2023	\$37.73
PMT000149997	Jeffrey Mark Hasty	3/9/2023	\$93.18
PMT000149998	Brianna Booth	3/9/2023	\$206.91
PMT000149999	Ebone O.Z. Henry	3/9/2023	\$55.35
PMT000150000	Dashai Calloway	3/9/2023	\$35.89
PMT000150001	Andre D. Hawes Jr	3/9/2023	\$45.33
PMT000150004	C3 Conferencing Inc	3/9/2023	\$272.82
PMT000150005	Ben M Swift Atty	3/9/2023	\$7,882.50
PMT000150008	Staton Fisher & Conboy LLP	3/9/2023	\$720.00
PMT000150009	Law Office of Lucas W Wilder	3/9/2023	\$465.00
PMT000150010	Getty Law Office LLC	3/9/2023	\$435.00
PMT000150011	Thomas B Scott	3/9/2023	\$217.50
PMT000150012	Michael R Booher	3/9/2023	\$1,312.50
PMT000150013	Jay B Carter Atty	3/9/2023	\$765.00
PMT000150014	Charles A Claypool Atty	3/9/2023	\$1,215.00
PMT000150015	Candi S Rambo Atty	3/9/2023	\$2,025.00



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PMT000150016	Chris Fogt Atty	3/9/2023	\$900.00
PMT000150017	Brent E Rambo Atty	3/9/2023	\$262.50
PMT000150018	Gary C Schaengold Atty	3/9/2023	\$817.50
PMT000150019	David J Fierst	3/9/2023	\$1,612.50
PMT000150024	Bieser Greer & Landis LLP	3/9/2023	\$665.63
PMT000150037	Murr Compton Claypoole & MacBeth	3/9/2023	\$3,337.50
PMT000150038	Ohio Newspapers Inc	3/9/2023	\$2,160.00
PMT000150041	Bogin Patterson Ellis Slaton & Stump LLP	3/9/2023	\$6,142.50
PMT000150042	Baver & Bookwalter Co LPA	3/9/2023	\$225.00
PMT000150043	Law Offices of Gump Deal & Hirth	3/9/2023	\$1,110.00
PMT000150054	Freund Freeze & Arnold	3/9/2023	\$5,101.14
PMT000150055	Flanagan, Lieberman & Rambo	3/9/2023	\$5,062.50
PMT000150062	Dayton Development Coalition	3/9/2023	\$5,550.00
PMT000150063	Crown Personnel Services Inc	3/9/2023	\$35,200.40
PMT000150064	J David Turner Atty	3/9/2023	\$7,294.28
PMT000150065	Tom O Merritt Atty	3/9/2023	\$1,560.00
PMT000150066	Vallone Law Offices	3/9/2023	\$2,385.00
PMT000150067	Warren County	3/9/2023	\$33.00
PMT000150068	Hamilton County	3/9/2023	\$51.00
PMT000150069	Montgomery County	3/9/2023	\$1,442.05
PMT000150074	Montgomery County	3/9/2023	\$240.36
PMT000150075	Montgomery County	3/9/2023	\$20,893.87
PMT000150078	State of Ohio	3/9/2023	\$100.00
PMT000150086	Robert Alan Brenner LLC	3/9/2023	\$5,565.00
PMT000150088	Carol J Holm Atty	3/9/2023	\$300.00
PMT000150095	Amazon.com Inc	3/9/2023	\$127.21
PMT000150097	Cristy Oakes Atty	3/9/2023	\$1,725.00



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PMT000150099	Horwitz & Horwitz LLC	3/9/2023	\$4,177.50
PMT000150100	Kathryn Bowling	3/9/2023	\$9,052.50
PMT000150105	Manning Law Firm LLC	3/9/2023	\$2,647.50
PMT000150106	John Pinard	3/9/2023	\$6,772.78
PMT000150107	Baldwin Valley Law LLC	3/9/2023	\$5,640.00
PMT000150108	Connie Klayko	3/9/2023	\$3,630.00
PMT000150109	Bryan Law LLC	3/9/2023	\$4,102.50
PMT000150110	KS Miller Law Office LLC	3/9/2023	\$2,182.50
PMT000150111	Law Office of Kirsten Knight LLC	3/9/2023	\$817.50
PMT000150112	Rose Law Office LLC	3/9/2023	\$8,775.00
PMT000150113	Arnold & Arnold Ltd	3/9/2023	\$3,142.50
PMT000150122	Morse Legal Services LLC	3/9/2023	\$1,650.00
PMT000150123	Barnes Law LLC	3/9/2023	\$910.14
PMT000150124	David Smith	3/9/2023	\$4,702.50
PMT000150129	Anthony VanNoy Inc	3/9/2023	\$1,695.00
PMT000150130	Miller Walker & Brush	3/9/2023	\$9,570.00
PMT000150131	Ryan Martin	3/9/2023	\$1,500.00
PMT000150132	Courtney J Price	3/9/2023	\$645.00
PMT000150134	Connors Law Office LLC	3/9/2023	\$4,192.50
PMT000150137	eScribers	3/9/2023	\$255.50
PMT000150138	Kane Law Offices LLC	3/9/2023	\$4,503.61
PMT000150139	Ohio Northern University	3/9/2023	\$150.00
PMT000150140	Ohio Northern University	3/9/2023	\$150.00
PMT000150142	Lennen Law LLC	3/9/2023	\$1,440.00
PMT000150145	Marie's House of Hope Inc	3/9/2023	\$1,350.00
PMT000150146	Sara Barry	3/9/2023	\$2,977.50
PMT000150153	Davies Law LLC	3/9/2023	\$2,040.00



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PMT000150154	Dix Road Property Management LLC	3/9/2023	\$1,190.25
PMT000150155	Richard L Kaplan Atty	3/9/2023	\$2,000.00
PMT000150197	Jason P Nye	3/9/2023	\$3,513.75
PMT000150198	Buckley King LPA	3/9/2023	\$593.95
PMT000150201	Schlottman Enterprises LLC	3/9/2023	\$2,970.00
PMT000150202	Butler County Ohio	3/9/2023	\$25.00
PMT000150203	City of Dayton Police Department	3/9/2023	\$522.00
PMT000150207	PS Riley Law LLC	3/9/2023	\$697.50
PMT000150209	Van Gundy Law LLC	3/9/2023	\$367.50
PMT000150213	Amy Bailey	3/9/2023	\$1,713.75
PMT000150214	Groseth Law LLC	3/9/2023	\$1,140.00
PMT000150217	Tara Buchler-Mason	3/9/2023	\$1,000.00
PMT000150218	Hart Weithman Law Office	3/9/2023	\$382.50
PMT000150222	Jaquan Bunch	3/9/2023	\$1,000.00
PMT000150227	Jenifer Wilhelm	3/9/2023	\$1,327.50
PMT000150238	Robin Traywick	3/9/2023	\$1,612.50
PMT000150242	The Law Office of Arkesha Sellers	3/9/2023	\$4,192.50
PMT000150245	Armstrong & Okey, Inc.	3/9/2023	\$127.25
PMT000150246	THE MIAMI VALLEY SCHOOL	3/9/2023	\$500.00
PMT000150247	WAYNE HIGH SCHOOL	3/9/2023	\$750.00
PMT000150248	WELLER ELEMENTARY	3/9/2023	\$500.00
PMT000150249	LAUREN SNOWDEN	3/9/2023	\$100.00
PMT000150374	Premier Community Health	3/10/2023	\$6,721.60
PMT000150375	Town Centers Ltd	3/10/2023	\$136.16
PMT000150376	United Way of the Greater Dayton Area	3/10/2023	\$509.83
PMT000150377	Paul D Paessun	3/10/2023	\$30.75
PMT000150378	Goris Counseling & Consulting LLC	3/10/2023	\$1,494.00



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PMT000150379	Carmel M Johnson	3/10/2023	\$288.03
PMT000150380	Advance Stores Company Inc	3/10/2023	\$71.92
PMT000150381	Erik Fogt	3/10/2023	\$581.64
PMT000150382	Quadient Leasing USA Inc	3/10/2023	\$9,834.00
PMT000150383	Megan E Porter	3/10/2023	\$5.77
PMT000150384	Ronald Lewis	3/10/2023	\$150.00
PMT000150385	Michael Higgins	3/10/2023	\$226.63
PMT000150386	Acquanetta Y Benjamin	3/10/2023	\$470.62
PMT000150387	SAP America Inc	3/10/2023	\$165.11
PMT000150388	Allison N Jensen	3/10/2023	\$18.34
PMT000150389	Jeremiah Morris	3/10/2023	\$2,000.00
PMT000150394	Dawn S Garrett Atty at Law	3/10/2023	\$322.50
PMT000150396	Charles W Slicer III	3/10/2023	\$2,168.49
PMT000150397	Chris Fogt Atty	3/10/2023	\$712.50
PMT000150402	Bieser Greer & Landis LLP	3/10/2023	\$1,578.25
PMT000150416	J David Turner Atty	3/10/2023	\$277.50
PMT000150420	Greene County	3/10/2023	\$11.00
PMT000150421	Greene County	3/10/2023	\$30.00
PMT000150422	State of Ohio	3/10/2023	\$150.00
PMT000150423	Robert Alan Brenner LLC	3/10/2023	\$825.00
PMT000150424	Stephen Behnke	3/10/2023	\$1,504.29
PMT000150431	Arnold & Arnold Ltd	3/10/2023	\$637.50
PMT000150436	Anthony VanNoy Inc	3/10/2023	\$277.50
PMT000150445	Lennen Law LLC	3/10/2023	\$52.50
PMT000150454	Lisa A. Carlin	3/10/2023	\$250.00
PMT000150471	Ryan Agee Law Ltd	3/10/2023	\$435.00
PMT000150473	Hart Weithman Law Office	3/10/2023	\$510.00



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PMT000150482	The Law Office of Arkesha Sellers	3/10/2023	\$7,402.50
PMT000150486	VINCENT RYAN	3/10/2023	\$400.00
PMT000150487	ANN MARIE SINGLETON	3/10/2023	\$400.00
PMT000150488	MACKENZIE HUSA	3/10/2023	\$400.00
PMT000150490	Fidelity Security Life Insurance Co	3/10/2023	\$27,322.63
PMT000150491	Continental American Insurance	3/10/2023	\$4,245.23
PMT000150252	Everett J Prescott Inc	3/10/2023	\$668.60
PMT000150253	Everett J Prescott Inc	3/10/2023	\$715.18
PMT000150254	Everett J Prescott Inc	3/10/2023	\$434.61
PMT000150255	Everett J Prescott Inc	3/10/2023	\$712.05
PMT000150256	Everett J Prescott Inc	3/10/2023	\$6,080.00
PMT000150257	Everett J Prescott Inc	3/10/2023	\$84.08
PMT000150258	Everett J Prescott Inc	3/10/2023	\$4,285.91
PMT000150259	TruckPro LLC	3/10/2023	\$23.35
PMT000150260	Miami Valley RTA	3/10/2023	\$7,500.00
PMT000150261	Pitney Bowes Inc	3/10/2023	\$239.97
PMT000150262	AT & T Corp	3/10/2023	\$437.25
PMT000150263	AT & T Corp	3/10/2023	\$2,920.96
PMT000150264	Penn Veterinary Supply Inc	3/10/2023	\$1,157.09
PMT000150265	David M Duwel Atty	3/10/2023	\$300.00
PMT000150266	Dayton Power & Light	3/10/2023	\$1,622.62
PMT000150267	Dayton Power & Light	3/10/2023	\$21.13
PMT000150268	Dayton Power & Light	3/10/2023	\$77.42
PMT000150269	Catholic Social Services	3/10/2023	\$326.63
PMT000150270	Grismer Tire Company	3/10/2023	\$456.83
PMT000150271	Harry J & Sidney M Kohlbacher	3/10/2023	\$430.46
PMT000150272	Acme Spring Inc	3/10/2023	\$715.49



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PMT000150273	R P Biederman Co Inc	3/10/2023	\$84.00
PMT000150274	South Community Inc	3/10/2023	\$1,611.15
PMT000150275	US Bank	3/10/2023	\$16,056.94
PMT000150276	Merchants Security Service	3/10/2023	\$1,232.00
PMT000150277	Ritter Plumbing Co Inc	3/10/2023	\$40.00
PMT000150278	A E David Company Inc	3/10/2023	\$163.95
PMT000150279	Interstate Ford Inc	3/10/2023	\$563.90
PMT000150280	Interstate Ford Inc	3/10/2023	\$16.32
PMT000150281	Osburn Associates Inc	3/10/2023	\$574.60
PMT000150282	Osburn Associates Inc	3/10/2023	\$258.52
PMT000150283	Auman Mahan & Furry	3/10/2023	\$300.00
PMT000150284	Ohio Government Finance Association	3/10/2023	\$70.00
PMT000150285	Ohio Government Finance Association	3/10/2023	\$140.00
PMT000150286	Treasurer State of Ohio	3/10/2023	\$227,756.00
PMT000150287	Wiggins Cleaning & Carpet Services Inc	3/10/2023	\$1,728.87
PMT000150288	Dayton Reliable Air Filter Service	3/10/2023	\$119.40
PMT000150289	WestCare Ohio	3/10/2023	\$16,914.73
PMT000150290	MAX Technical Training Inc	3/10/2023	\$1,797.00
PMT000150291	Rumpke of Ohio Inc	3/10/2023	\$829.77
PMT000150292	Rumpke of Ohio Inc	3/10/2023	\$2,197.80
PMT000150293	Little Miami River Catering Co Inc	3/10/2023	\$1,169.08
PMT000150294	City of Vandalia	3/10/2023	\$210,000.00
PMT000150295	A1 Systems Integrations LLC	3/10/2023	\$495.00
PMT000150296	Vectren Energy Delivery of OH Inc	3/10/2023	\$1,089.85
PMT000150297	Vectren Energy Delivery of OH Inc	3/10/2023	\$242.41
PMT000150298	Vectren Energy Delivery of OH Inc	3/10/2023	\$2,972.79
PMT000150299	Vectren Energy Delivery of OH Inc	3/10/2023	\$1,638.12



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000150300	Vectren Energy Delivery of OH Inc	3/10/2023	\$737.22
PMT000150301	Vectren Energy Delivery of OH Inc	3/10/2023	\$211.92
PMT000150302	WW Grainger Inc	3/10/2023	\$883.94
PMT000150303	United Parcel Service	3/10/2023	\$12.94
PMT000150304	US Foodservice	3/10/2023	\$7,541.92
PMT000150305	Gordon Food Service Inc	3/10/2023	\$1,650.71
PMT000150306	Airgas Great Lakes Inc	3/10/2023	\$199.40
PMT000150307	Jack Doheny Supplies Ohio Inc	3/10/2023	\$5,386.39
PMT000150308	McKesson Medical-Surgical	3/10/2023	\$484.44
PMT000150309	West Publishing Corp	3/10/2023	\$2,211.89
PMT000150310	West Publishing Corp	3/10/2023	\$1,272.77
PMT000150311	West Publishing Corp	3/10/2023	\$2,648.75
PMT000150312	Triad Technologies LLC	3/10/2023	\$72.79
PMT000150313	Triad Technologies LLC	3/10/2023	\$193.86
PMT000150314	Triad Technologies LLC	3/10/2023	\$387.72
PMT000150315	RELX Inc	3/10/2023	\$450.00
PMT000150316	RELX Inc	3/10/2023	\$3,073.30
PMT000150317	RELX Inc	3/10/2023	\$635.00
PMT000150318	Sandy's Auto & Truck Service Inc	3/10/2023	\$468.05
PMT000150319	AT & T Services Inc	3/10/2023	\$237.24
PMT000150320	AT & T Services Inc	3/10/2023	\$1,131.50
PMT000150321	Synagro Central LLC	3/10/2023	\$21,876.04
PMT000150322	Specialty Enterprises Inc	3/10/2023	\$1,785.00
PMT000150323	Amazon.com Inc	3/10/2023	\$46.75
PMT000150324	Amazon.com Inc	3/10/2023	\$83.32
PMT000150325	Aramark Uniform & Career Apparel Group	3/10/2023	\$91.83
PMT000150326	Aramark Uniform & Career Apparel Group	3/10/2023	\$28.25



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PMT000150327	Aramark Uniform & Career Apparel Group	3/10/2023	\$12.00
PMT000150328	Professional Veterinary Apparel Co	3/10/2023	\$389.95
PMT000150329	Occupational Health Centers of Ohio PA Co	3/10/2023	\$87.00
PMT000150330	Occupational Health Centers of Ohio PA Co	3/10/2023	\$139.50
PMT000150331	SignArt	3/10/2023	\$560.00
PMT000150332	AMSOIL LLC	3/10/2023	\$379.20
PMT000150333	Patterson Veterinary Supply Inc	3/10/2023	\$3,784.06
PMT000150334	Murphy Tractor & Equipment Co	3/10/2023	\$701.97
PMT000150335	Murphy Tractor & Equipment Co	3/10/2023	\$2,398.43
PMT000150336	Prairie Farms Dairy Inc	3/10/2023	\$194.08
PMT000150337	Urban League of Greater Southwestern Ohio Inc	3/10/2023	\$6,859.00
PMT000150338	Alere San Diego Inc	3/10/2023	\$200.00
PMT000150339	Trank Batteries Inc	3/10/2023	\$403.11
PMT000150340	Rush Truck Centers of Ohio	3/10/2023	\$1,254.74
PMT000150341	MedVet Associates LLC	3/10/2023	\$568.80
PMT000150342	Far Hills Development LLC	3/10/2023	\$159.00
PMT000150343	Alpha Media LLC	3/10/2023	\$1,800.00
PMT000150344	Airgas Inc	3/10/2023	\$182.15
PMT000150345	Carpenter Marty Transportation Inc	3/10/2023	\$14,123.20
PMT000150346	Fishbeck	3/10/2023	\$2,497.63
PMT000150347	MNJ Technologies Direct Inc	3/10/2023	\$8,905.45
PMT000150348	MNJ Technologies Direct Inc	3/10/2023	\$21,296.00
PMT000150349	Glass America Midwest Inc	3/10/2023	\$349.16
PMT000150350	Millennium Business Systems	3/10/2023	\$480.19
PMT000150351	Security 101 Ohio LLC	3/10/2023	\$257.50
PMT000150352	Charter Communications Holdings LLC	3/10/2023	\$61.97
PMT000150353	Water Co of the Central States Inc	3/10/2023	\$60.85



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PMT000150354	Foundation Steel LLC	3/10/2023	\$3,229.28
PMT000150355	Hollingsworth & Washington LLC	3/10/2023	\$300.00
PMT000150356	Jacobs Engineering Group	3/10/2023	\$1,237.50
PMT000150357	Crystal J. Schultz	3/10/2023	\$30.59
PMT000150358	Brittany L. Robertson	3/10/2023	\$885.56
PMT000150359	Mary Kristin Sparks-Stedron	3/10/2023	\$198.75
PMT000150360	Jessica C. Mooney	3/10/2023	\$880.32
PMT000150361	Adam T. Mash	3/10/2023	\$173.00
PMT000150362	Annie B. Williams	3/10/2023	\$100.00
PMT000150363	Heather Prince	3/10/2023	\$323.57
PMT000150364	Josephine A. Davidson	3/10/2023	\$7.73
PMT000150365	Tasha R Metcalf	3/10/2023	\$220.08
PMT000150366	Lisa Brock	3/10/2023	\$212.42
PMT000150367	Leslie A Solomon	3/10/2023	\$266.88
PMT000150368	Joshua S Diggs	3/10/2023	\$318.33
PMT000150369	Michelle L Niedermier	3/10/2023	\$2,239.69
PMT000150370	Candace Rodgers	3/10/2023	\$398.90
PMT000150371	James A. Davis	3/10/2023	\$47.82
PMT000150372	Leslie R. King	3/10/2023	\$45.94
PMT000150373	Bryan D. Casto	3/10/2023	\$2,883.68
PMT000150492	Lee Ann Hagerty	3/13/2023	\$105.77
PMT000150493	Alisa White	3/13/2023	\$104.61
PMT000150494	Bethann & Jeffrey Korchinski	3/13/2023	\$2,723.29
PMT000150495	Gloria Mason	3/13/2023	\$216.58
PMT000150496	Heather C & Edward Kempf	3/13/2023	\$360.06
PMT000150497	Rosa Smith	3/13/2023	\$105.77
PMT000150498	Annie Adams	3/13/2023	\$181.32



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PMT000150499	Catherine Burton	3/13/2023	\$229.67
PMT000150500	Diwona Kyles	3/13/2023	\$244.13
PMT000150501	Lorri or David Doherty	3/13/2023	\$111.81
PMT000150502	Peggy Jeffers	3/13/2023	\$187.71
PMT000150503	Angel L Montgomery	3/13/2023	\$203.98
PMT000150504	Stephen M & April Stapleton	3/13/2023	\$334.84
PMT000150505	Rachel Morgret	3/13/2023	\$134.94
PMT000150506	Shawn or Carie L Knoth	3/13/2023	\$399.61
PMT000150507	Angela Reeves	3/13/2023	\$93.58
PMT000150508	Rhonda C Sheley	3/13/2023	\$794.51
PMT000150509	Wanda Reed	3/13/2023	\$75.08
PMT000150510	Cynthia Barber	3/13/2023	\$75.20
PMT000150511	Karen E or Eric Kistner	3/13/2023	\$280.75
PMT000150512	Ann Lowery	3/13/2023	\$839.26
PMT000150513	Jillana Campbell	3/13/2023	\$209.22
PMT000150514	Debra Walton	3/13/2023	\$93.58
PMT000150515	Gina Atha	3/13/2023	\$75.20
PMT000150516	Cheryl Jones	3/13/2023	\$1,500.40
PMT000150517	William or Kandi Allison	3/13/2023	\$75.20
PMT000150518	Dawn Potter	3/13/2023	\$319.73
PMT000150519	Sheila Dineen	3/13/2023	\$247.21
PMT000150520	Ryan & Elizabeth Riddell	3/13/2023	\$45.33
PMT000150521	Melanie Williams	3/13/2023	\$75.20
PMT000150522	Dorothy Robinson	3/13/2023	\$122.78
PMT000150523	Shona Bryant	3/13/2023	\$660.10
PMT000150524	April L Turner	3/13/2023	\$608.20
PMT000150525	Beatrice Martin-Page	3/13/2023	\$81.59



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PMT000150526	Deborah L Heil	3/13/2023	\$2,583.58
PMT000150527	Melinda Lay	3/13/2023	\$6,455.29
PMT000150528	Saprena Riley	3/13/2023	\$720.75
PMT000150529	Jack or Karen Brush	3/13/2023	\$207.65
PMT000150530	John V & Arlene N Jones III	3/13/2023	\$181.32
PMT000150531	Penny or Keith Isaac	3/13/2023	\$2,247.45
PMT000150532	Kimberly Patillo	3/13/2023	\$98.21
PMT000150533	Mary J Rosenbauer	3/13/2023	\$75.20
PMT000150534	Charity or John Estle	3/13/2023	\$73.91
PMT000150535	Michelle Smith	3/13/2023	\$226.65
PMT000150536	Eshelle or Derek Bales	3/13/2023	\$266.50
PMT000150537	Lucy Ann Smith	3/13/2023	\$290.11
PMT000150538	Lisa Hamisch & William Lawson	3/13/2023	\$1,720.99
PMT000150539	Ann V or John Paddock	3/13/2023	\$93.58
PMT000150540	Rebecca or Michael Roop	3/13/2023	\$333.83
PMT000150541	Kimberly Dawn Moore	3/13/2023	\$503.06
PMT000150542	Anita M Lawhorn	3/13/2023	\$99.10
PMT000150543	Nicholas L & Lynn M Giere	3/13/2023	\$75.20
PMT000150544	Debra & Michael Walker	3/13/2023	\$408.96
PMT000150545	John or Susan Striebich	3/13/2023	\$93.58
PMT000150546	Geoffrey or Jackie Reddens	3/13/2023	\$1,957.59
PMT000150547	Colleen Mallory	3/13/2023	\$337.95
PMT000150548	Mari Chattams	3/13/2023	\$151.10
PMT000150549	Josephine Allen	3/13/2023	\$335.45
PMT000150550	Curtis & Lou Rene Mann	3/13/2023	\$95.16
PMT000150551	Diannia Gray	3/13/2023	\$1,734.57
PMT000150552	Madonna R Wells	3/13/2023	\$198.55



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PMT000150553	Star B Dunham	3/13/2023	\$1,206.80
PMT000150554	Marla Brock	3/13/2023	\$111.81
PMT000150555	Amy L Bobbitt	3/13/2023	\$9.21
PMT000150556	Renee Kinlock	3/13/2023	\$80.08
PMT000150557	Katherine Mullins	3/13/2023	\$101.79
PMT000150558	Tina & Jesse Daniel	3/13/2023	\$104.61
PMT000150559	Angela Million	3/13/2023	\$239.22
PMT000150560	Robert J Howard	3/13/2023	\$453.30
PMT000150561	Kelly S Stolz	3/13/2023	\$75.20
PMT000150562	Marilyn J Stall	3/13/2023	\$246.17
PMT000150563	Carol Avery	3/13/2023	\$226.65
PMT000150564	Anna Thompson	3/13/2023	\$572.28
PMT000150565	C Bryan or Nicole Fornshell	3/13/2023	\$84.48
PMT000150566	Amy or Bryan Campbell	3/13/2023	\$93.58
PMT000150567	Katherine M Wagner	3/13/2023	\$302.20
PMT000150568	Christine Buschur-Walters	3/13/2023	\$262.56
PMT000150569	James or Debbie Holtkamp	3/13/2023	\$108.79
PMT000150570	Clifford or Laoretta Phillips	3/13/2023	\$247.37
PMT000150571	Tanya J Grant	3/13/2023	\$75.20
PMT000150572	Laura Larsen Gordnier	3/13/2023	\$246.17
PMT000150573	Lori Frei	3/13/2023	\$426.19
PMT000150574	Latisha Heath	3/13/2023	\$297.82
PMT000150575	Linda Shepherd	3/13/2023	\$75.20
PMT000150576	Vickie L Edwards	3/13/2023	\$844.96
PMT000150577	Jamie Murray	3/13/2023	\$269.25
PMT000150578	Latonya Davis	3/13/2023	\$362.64
PMT000150579	Karen T Brooks	3/13/2023	\$115.59



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PMT000150580	Darlene & Timothy Chafins	3/13/2023	\$83.10
PMT000150581	Kristen Lauer	3/13/2023	\$69.51
PMT000150582	Candy R Hardy	3/13/2023	\$294.61
PMT000150583	Dawn D Cofield	3/13/2023	\$365.66
PMT000150584	Jimmy or Joyce Gooding	3/13/2023	\$799.96
PMT000150585	Susan R Boger	3/13/2023	\$4,675.88
PMT000150586	Lisa Ringwalt	3/13/2023	\$537.95
PMT000150587	Melissa Harrison	3/13/2023	\$200.21
PMT000150588	Amber Herbert	3/13/2023	\$590.32
PMT000150589	Alison Oshell	3/13/2023	\$244.18
PMT000150590	Margaret A Bookwalter	3/13/2023	\$360.60
PMT000150591	Wendy King	3/13/2023	\$732.35
PMT000150592	Diane Marie Halderman	3/13/2023	\$244.18
PMT000150593	Michael or Deanna Adams	3/13/2023	\$75.20
PMT000150594	David or Elizabeth A Geis	3/13/2023	\$207.48
PMT000150595	Paul Surber	3/13/2023	\$363.83
PMT000150596	Eliza J Case	3/13/2023	\$219.24
PMT000150597	Mitchell W or Melissa S Stinson	3/13/2023	\$95.58
PMT000150598	Arlene North	3/13/2023	\$98.11
PMT000150599	Audrey K & Joseph Thomas	3/13/2023	\$192.68
PMT000150600	Cynthia C Jordan	3/13/2023	\$764.67
PMT000150601	Melinda M Curtin	3/13/2023	\$187.01
PMT000150602	Marie Zaremba-Kmucha	3/13/2023	\$231.04
PMT000150603	Kristy Filbrun	3/13/2023	\$153.61
PMT000150604	Dean or Mindy Heyne	3/13/2023	\$498.45
PMT000150605	Lori or David Moodie	3/13/2023	\$75.20
PMT000150606	Gayle Bowen	3/13/2023	\$356.47



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PMT000150607	Renee Yvonne Maxwell	3/13/2023	\$99.10
PMT000150608	Sheila Stinson	3/13/2023	\$760.76
PMT000150609	Patricia F or Terry L Boring	3/13/2023	\$974.56
PMT000150610	Patti MacPherson	3/13/2023	\$110.13
PMT000150611	Susan L Baty	3/13/2023	\$105.52
PMT000150612	Charlotte Moore	3/13/2023	\$202.47
PMT000150613	Toski Brundage	3/13/2023	\$75.20
PMT000150614	Trena Williams	3/13/2023	\$379.12
PMT000150615	R Noureya Saanjali Rashahiid	3/13/2023	\$67.80
PMT000150616	Christina Moore	3/13/2023	\$87.64
PMT000150617	Viola J & Mark J Cullen	3/13/2023	\$827.70
PMT000150618	Susan Lemley Gillespie	3/13/2023	\$75.08
PMT000150619	Cari Oehlenschlager	3/13/2023	\$1,842.49
PMT000150620	Deborah K Stormer	3/13/2023	\$157.50
PMT000150621	Ann-Marie P Jones	3/13/2023	\$83.49
PMT000150622	Gloria or Mark Holbrook	3/13/2023	\$111.81
PMT000150623	Debra A Bellamy	3/13/2023	\$586.34
PMT000150624	Angela Hammerle	3/13/2023	\$88.62
PMT000150625	Melanie L Adams	3/13/2023	\$568.06
PMT000150626	Matthew or Kathleen Lind	3/13/2023	\$75.20
PMT000150627	Kallie Anderson	3/13/2023	\$355.09
PMT000150628	Lori or Scott Ernest	3/13/2023	\$264.41
PMT000150629	Andrea Reeves	3/13/2023	\$1,563.63
PMT000150630	Chene Doran	3/13/2023	\$93.58
PMT000150631	Mildred G Jones	3/13/2023	\$243.78
PMT000150632	Kristina Pierce	3/13/2023	\$163.35
PMT000150633	Connie R Tarront	3/13/2023	\$75.20



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PMT000150634	Katrina C Boehmer	3/13/2023	\$75.20
PMT000150635	Valecia Roberson	3/13/2023	\$205.88
PMT000150636	Dacia Snelling	3/13/2023	\$112.89
PMT000150637	Greta Barnes	3/13/2023	\$111.81
PMT000150638	Laura Razor	3/13/2023	\$321.49
PMT000150639	Diana Russell	3/13/2023	\$75.20
PMT000150640	Ella W Beckworth	3/13/2023	\$135.99
PMT000150641	Joyce or Douglas Coutee	3/13/2023	\$122.39
PMT000150642	Shannon or John H Jones	3/13/2023	\$134.94
PMT000150643	Wynell L Osborn	3/13/2023	\$1,164.32
PMT000150644	Daniel or Deborah Kelleher	3/13/2023	\$74.04
PMT000150645	Kelly or Ryeshone Davis	3/13/2023	\$201.04
PMT000150646	Lovie M Thompson	3/13/2023	\$137.38
PMT000150647	Jill Coughlin	3/13/2023	\$93.58
PMT000150648	Carolyn R Tripp	3/13/2023	\$214.56
PMT000150649	Sharon A Leonard	3/13/2023	\$884.58
PMT000150650	Katie & Timothy Gibson	3/13/2023	\$395.37
PMT000150651	Alma Gatewood	3/13/2023	\$78.57
PMT000150652	Jana Falkner	3/13/2023	\$93.58
PMT000150653	Shawnti Carter	3/13/2023	\$105.77
PMT000150654	Tracy & Charles Kottenbrook	3/13/2023	\$1,231.21
PMT000150655	Phyllis Hamlett	3/13/2023	\$99.10
PMT000150656	Tabatha & Chad Class	3/13/2023	\$104.61
PMT000150657	Molly Sawyer	3/13/2023	\$1,003.98
PMT000150658	Kimberly Belden	3/13/2023	\$30.22
PMT000150659	Kristen & Chad Andrews	3/13/2023	\$401.42
PMT000150660	Tera & Jonathan Amlin	3/13/2023	\$199.46



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PMT000150661	Amy Nichole & James Swisher	3/13/2023	\$367.62
PMT000150662	Teresa Waldron	3/13/2023	\$107.37
PMT000150663	Jennifer Ida Wilson	3/13/2023	\$323.56
PMT000150664	Ann Watts	3/13/2023	\$240.25
PMT000150665	Deborah Carmichael	3/13/2023	\$158.65
PMT000150666	Shedale Coleman	3/13/2023	\$132.01
PMT000150667	Kimberly Mumpower	3/13/2023	\$212.33
PMT000150668	Tonya or Doug Keener	3/13/2023	\$154.25
PMT000150669	Sharla & Steven Caldwell	3/13/2023	\$208.52
PMT000150670	Rebecca Wead	3/13/2023	\$196.42
PMT000150671	Sarah Hewitt	3/13/2023	\$45.33
PMT000150672	Kimelyn J Shirley	3/13/2023	\$202.22
PMT000150673	Tyann Stewart	3/13/2023	\$107.37
PMT000150674	Shauna Bohlmann	3/13/2023	\$134.94
PMT000150675	Neatria Davidson	3/13/2023	\$379.95
PMT000150676	Sharon Baumgardner	3/13/2023	\$420.52
PMT000150677	James & Beverly Jergens	3/13/2023	\$18.13
PMT000150678	Christal Hudson	3/13/2023	\$125.75
PMT000150679	Tanisha Brown	3/13/2023	\$222.12
PMT000150680	Timothy White	3/13/2023	\$104.61
PMT000150681	Marc Hawk	3/13/2023	\$376.63
PMT000150682	Bradley & Tiffany Smith	3/13/2023	\$211.54
PMT000150683	Dorothy Phillips	3/13/2023	\$203.18
PMT000150684	Moses Jones Jr	3/13/2023	\$104.61
PMT000150685	Jennifer & John Knopp	3/13/2023	\$258.38
PMT000150686	Annette Brown	3/13/2023	\$108.57
PMT000150687	Veronica Morris	3/13/2023	\$107.37



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PMT000150688	Amy & David Smith	3/13/2023	\$113.32
PMT000150689	Cynthia Robinson-Hurdle	3/13/2023	\$430.01
PMT000150690	John Roesser	3/13/2023	\$15.11
PMT000150691	Jennifer Royal	3/13/2023	\$349.13
PMT000150692	Joy Combs	3/13/2023	\$105.77
PMT000150693	Lisa Farr-Ladd	3/13/2023	\$107.19
PMT000150694	Jamie & Elizabeth Andrews	3/13/2023	\$30.22
PMT000150695	Hollian Combs	3/13/2023	\$453.29
PMT000150696	Heidi Ries	3/13/2023	\$271.98
PMT000150697	Jennifer Brown	3/13/2023	\$1,900.86
PMT000150698	Loretta Gibson-Bowens	3/13/2023	\$173.76
PMT000150699	Tina & Daryl Williams	3/13/2023	\$72.53
PMT000150700	Sharvae Rhodes	3/13/2023	\$522.55
PMT000150701	Brittany Cox-Oldfield	3/13/2023	\$86.13
PMT000150702	Jeff Lumpkins	3/13/2023	\$161.08
PMT000150703	Joseph Angle	3/13/2023	\$188.11
PMT000150704	Ronald Ponder	3/13/2023	\$172.26
PMT000150705	Evan & Julia Abla	3/13/2023	\$287.08
PMT000150706	Kimberly A Loyd	3/13/2023	\$57.45
PMT000150707	Christine & Cameron Bowman	3/13/2023	\$75.55
PMT000150708	Marissa & Danny Cancino	3/13/2023	\$151.10
PMT000150709	Amy & David Dobson	3/13/2023	\$456.32
PMT000150710	David & Grace Marshall	3/13/2023	\$181.32
PMT000150711	Kimberlie Smith	3/13/2023	\$120.88
PMT000150712	Leanne & Jeremiah Shockley	3/13/2023	\$83.10
PMT000150713	Adam & Sarah Mays	3/13/2023	\$241.76
PMT000150714	Dwight Borgmeier	3/13/2023	\$72.53



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PMT000150715	Angela Mazzone	3/13/2023	\$211.54
PMT000150716	Judith Kintner	3/13/2023	\$84.62
PMT000150717	Theresa Burgess	3/13/2023	\$240.25
PMT000150718	Diana & Robert Holtrup	3/13/2023	\$557.40
PMT000150719	Jimmy Arrington	3/13/2023	\$119.02
PMT000150720	Sarah & Russell Wintrow	3/13/2023	\$955.74
PMT000150721	Angela or James Combs	3/13/2023	\$58.39
PMT000150722	Craig & Lyndsey Suttman	3/13/2023	\$98.21
PMT000150723	Brent & Krysanna Nussbaum	3/13/2023	\$181.58
PMT000150724	Ashley D Hall	3/13/2023	\$208.09
PMT000150725	Jennifer Huddleson	3/13/2023	\$1,878.05
PMT000150726	Jeana Dean	3/13/2023	\$258.38
PMT000150727	Bridget Fosburg	3/13/2023	\$60.44
PMT000150728	Holly Ray	3/13/2023	\$173.76
PMT000150729	Pamela Blackburn	3/13/2023	\$113.32
PMT000150730	Heather Schreck	3/13/2023	\$149.90
PMT000150731	Michele & Timothy Hammer	3/13/2023	\$69.51
PMT000150732	Erika K Layton	3/13/2023	\$90.66
PMT000150733	Danyelle Wright	3/13/2023	\$83.10
PMT000150734	Amanda & Hector Gomez	3/13/2023	\$166.21
PMT000150735	Alexandra & Stephan Dickerson	3/13/2023	\$244.93
PMT000150736	Desiree McCain	3/13/2023	\$321.13
PMT000150737	John & Jessie Scott	3/13/2023	\$476.36
PMT000150738	Jennifer Krupal	3/13/2023	\$105.77
PMT000150739	Natasha Spears	3/13/2023	\$74.25
PMT000150740	Kristen & Jason Franks	3/13/2023	\$98.21
PMT000150741	Roberta Harlan-Bowers & Carlton Bowers	3/13/2023	\$182.83



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PMT000150742	Sharon & Ronald Robert	3/13/2023	\$273.64
PMT000150743	Ashley Smith	3/13/2023	\$15.11
PMT000150744	Summer N & Aaron D Lyons	3/13/2023	\$122.39
PMT000150745	Debra Rowland	3/13/2023	\$234.23
PMT000150746	Heather Hill	3/13/2023	\$358.10
PMT000150747	Jennifer & Dustin Holcomb	3/13/2023	\$211.54
PMT000150748	Jared Doncaster	3/13/2023	\$75.55
PMT000150749	Bobby & Cori Brooks II	3/13/2023	\$500.75
PMT000150750	Megan & Kraig Neer	3/13/2023	\$75.55
PMT000150751	Rosa & Steve Moltz	3/13/2023	\$179.89
PMT000150752	Chelse & James Whalen	3/13/2023	\$2,590.54
PMT000150753	Sara Miller	3/13/2023	\$98.21
PMT000150754	Brittany Vanhook	3/13/2023	\$141.98
PMT000150755	Pamela Rose	3/13/2023	\$105.77
PMT000150756	Amber & Nathan Rohrer	3/13/2023	\$52.88
PMT000150757	Brian Hartt	3/13/2023	\$135.99
PMT000150758	Nancy Enright	3/13/2023	\$95.19
PMT000150759	Regina & Jason McCauley	3/13/2023	\$92.17
PMT000150760	Ronald & Wilma Priest	3/13/2023	\$206.39
PMT000150761	Rachel & Philip Alspaugh	3/13/2023	\$191.29
PMT000150762	Douglas & Bridget Lakes	3/13/2023	\$480.50
PMT000150763	Janis Gorby	3/13/2023	\$244.78
PMT000150764	Tracy L & Sean Wright	3/13/2023	\$188.87
PMT000150765	James E & Deborah L Douglas	3/13/2023	\$122.39
PMT000150766	Glinda Martin	3/13/2023	\$211.54
PMT000150767	Anthony S Armbruster	3/13/2023	\$332.42
PMT000150768	Ouida M & Cleveland L Perry	3/13/2023	\$75.55



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PMT000150769	Kenny & Chelsea Keller	3/13/2023	\$1,083.39
PMT000150770	Eve & Joshua Kueterman	3/13/2023	\$259.65
PMT000150771	Deborah Sneary	3/13/2023	\$19.34
PMT000150772	Glenda F Watson	3/13/2023	\$120.88
PMT000150773	Richard Blaine Markland	3/13/2023	\$278.55
PMT000150774	Heather Floyd	3/13/2023	\$342.70
PMT000150775	Gregory K Greve	3/13/2023	\$67.99
PMT000150776	Duncan Browner	3/13/2023	\$93.68
PMT000150777	Monique Cherry-McDaniel	3/13/2023	\$84.62
PMT000150778	Kristine Gillespie	3/13/2023	\$120.88
PMT000150779	Angela D Hill	3/13/2023	\$105.77
PMT000150780	Michael T Stanley	3/13/2023	\$75.55
PMT000150781	Jennifer S Lewis	3/13/2023	\$60.44
PMT000150782	Lawrence R Babb Jr	3/13/2023	\$105.77
PMT000150783	Jk S House	3/13/2023	\$30.22
PMT000150784	Jill & Nicholas Kingston	3/13/2023	\$244.93
PMT000150785	Sheri & James Conerty	3/13/2023	\$245.08
PMT000150786	Della S Johnson	3/13/2023	\$262.64
PMT000150787	Jeffrey D & Erica D Cramer	3/13/2023	\$294.64
PMT000150788	Robert C Hughes	3/13/2023	\$166.21
PMT000150789	Lynn Cowell	3/13/2023	\$75.55
PMT000150790	Melissa Oquendo	3/13/2023	\$771.27
PMT000150791	Ashley & Jeremy Ackerman	3/13/2023	\$80.08
PMT000150792	Robert L Dean	3/13/2023	\$98.21
PMT000150793	Ellen & Ronald Calligan	3/13/2023	\$151.10
PMT000150794	Steven Tirey	3/13/2023	\$70.49
PMT000150795	Kimberly L Hunt	3/13/2023	\$285.74



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PMT000150796	Katey & Stephen Willis	3/13/2023	\$288.59
PMT000150797	Elizabeth A Schreier	3/13/2023	\$725.43
PMT000150798	Heather & Kirby Newkirk Jr	3/13/2023	\$944.08
PMT000150799	Lindsey Williams	3/13/2023	\$346.02
PMT000150800	Stephen & Melissa Mann	3/13/2023	\$90.66
PMT000150801	Brian & Deanna Vacha	3/13/2023	\$98.21
PMT000150802	Mindy Kummerer	3/13/2023	\$480.50
PMT000150803	Rachel & Nathan Silknitter	3/13/2023	\$244.78
PMT000150804	Sarah Tirey	3/13/2023	\$1,610.80
PMT000150805	Tiffany M & Andrew Davis	3/13/2023	\$45.33
PMT000150806	Mark Irvin Pride	3/13/2023	\$302.20
PMT000150807	Nancy R & Steven R Huff	3/13/2023	\$9,245.75
PMT000150808	Ashley R Cannarozzi	3/13/2023	\$90.66
PMT000150809	Brandy & Christopher Artz	3/13/2023	\$197.94
PMT000150810	Chris Caldwell	3/13/2023	\$151.10
PMT000150811	Christina & Joshua Devaney	3/13/2023	\$122.39
PMT000150812	Monica Brouwer	3/13/2023	\$667.35
PMT000150813	Eric J & Elizabeth Hamilton	3/13/2023	\$489.56
PMT000150814	Sheree & Bryce Henson	3/13/2023	\$368.99
PMT000150815	Ben Smallwood	3/13/2023	\$151.10
PMT000150816	Joshua & Kelly Turner	3/13/2023	\$720.75
PMT000150817	Hannah Gould	3/13/2023	\$528.85
PMT000150818	Maeve T & Daniel O'Connor	3/13/2023	\$480.50
PMT000150819	Jeffrey & Cathy Requarth	3/13/2023	\$241.76
PMT000150820	Adena & Gregory Noble	3/13/2023	\$741.92
PMT000150821	Jenna & Zachary Greene	3/13/2023	\$105.77
PMT000150822	John DeGraffenreid	3/13/2023	\$154.12



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PMT000150823	Matthew Scott Monroe	3/13/2023	\$142.24
PMT000150824	Gina D & Ryan D Ley	3/13/2023	\$121.79
PMT000150825	Alison & Benjamin Florkey	3/13/2023	\$98.21
PMT000150826	Matthew & Katherine Silver	3/13/2023	\$1,023.99
PMT000150827	Staci Morris	3/13/2023	\$485.03
PMT000150828	Jill E & Steven K Neargarder	3/13/2023	\$912.34
PMT000150829	Gerald P & Kelly Hill	3/13/2023	\$92.17
PMT000150830	Chris & Meagan Cummins	3/13/2023	\$211.54
PMT000150831	Douglas A Billenstein	3/13/2023	\$240.25
PMT000150832	Andrew J & Christopher M Fishpaw	3/13/2023	\$240.25
PMT000150833	Michelle & Mark Koogler	3/13/2023	\$480.50
PMT000150834	Anthony & Myra Wilburn	3/13/2023	\$214.26
PMT000150835	Teresa & Phillip Grant	3/13/2023	\$240.25
PMT000150836	Scott Lang	3/13/2023	\$166.21
PMT000150837	Christina & Brian Looney	3/13/2023	\$122.39
PMT000150838	Curtis Emig	3/13/2023	\$226.65
PMT000150839	Jodi C & Michael A Goldschmidt	3/13/2023	\$105.77
PMT000150840	William & Caitlin Hackett	3/13/2023	\$240.25
PMT000150841	Stephen Hary	3/13/2023	\$122.39
PMT000150842	Sheri & Daniel Hayes	3/13/2023	\$117.86
PMT000150843	Karen E & Adriana Bustamante	3/13/2023	\$244.78
PMT000150844	Randall Jason or Karen Gabbard	3/13/2023	\$480.50
PMT000150845	Hollie M & Stephen R Cline II	3/13/2023	\$240.25
PMT000150846	Jason & Carla Lanter	3/13/2023	\$367.32
PMT000150847	Amanda M & Joshua D Dull	3/13/2023	\$241.87
PMT000150848	Melinda R & Charles W Clark	3/13/2023	\$240.25
PMT000150849	Ashley & Jason Seidler	3/13/2023	\$685.21



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PMT000150850	Dan Ford	3/13/2023	\$961.00
PMT000150851	Monica & Scott Kerr	3/13/2023	\$60.00
PMT000150852	Casey A Murphy & Bryan V Strain	3/13/2023	\$111.81
PMT000150853	Cynthia & Jesse Swafford	3/13/2023	\$1,727.49
PMT000150854	Arita Stewart	3/13/2023	\$239.68
PMT000150855	Regan & Jessica Brant	3/13/2023	\$196.43
PMT000150856	Kalan Richardson	3/13/2023	\$207.01
PMT000150857	Michelle L & Chad A Chamberlin	3/13/2023	\$238.74
PMT000150858	Crystal & James Bryant	3/13/2023	\$734.49
PMT000150859	Lonisha Houston	3/13/2023	\$203.98
PMT000150860	Becky M & Charles R Rasmussen	3/13/2023	\$105.77
PMT000150861	Carolyn L Neace	3/13/2023	\$166.21
PMT000150862	Sharon & Brian Bruck	3/13/2023	\$161.68
PMT000150863	Priscilla & Randy Adkins	3/13/2023	\$122.54
PMT000150864	Kala & Joshua Miller	3/13/2023	\$184.25
PMT000150865	Andrea Shorter-Amos	3/13/2023	\$75.55
PMT000150866	Karen Broughton	3/13/2023	\$181.32
PMT000150867	Shelle & Terry Cochran	3/13/2023	\$75.55
PMT000150868	Bailey & Jed Wooldridge	3/13/2023	\$218.27
PMT000150869	Vickie & Lewis Berger	3/13/2023	\$1,050.20
PMT000150870	Kimberly & Keith Watson	3/13/2023	\$122.39
PMT000150871	Candace & Thomas Peera	3/13/2023	\$240.25
PMT000150872	Linda Bridges	3/13/2023	\$466.90
PMT000150873	Danielle Marie Page	3/13/2023	\$240.25
PMT000150874	Herbert Doswell III	3/13/2023	\$1,101.23
PMT000150875	Stephen & Crystal Gifford	3/13/2023	\$265.62
PMT000150876	Amanda & Travis Ikerd	3/13/2023	\$280.05



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PMT000150877	Dedra J & Kevin L Allison	3/13/2023	\$954.96
PMT000150878	Michelle M Tedford & Kevin G Anderson	3/13/2023	\$968.75
PMT000150879	Holly Cantrell	3/13/2023	\$323.35
PMT000150880	Christina M & Adam D Downs	3/13/2023	\$402.42
PMT000150881	James & Sharon Hall	3/13/2023	\$480.50
PMT000150882	James & Katherine Freeland	3/13/2023	\$240.25
PMT000150883	Angela Duvernay	3/13/2023	\$98.21
PMT000150884	Jason Lambert	3/13/2023	\$160.16
PMT000150885	Mary E & David J Camillus	3/13/2023	\$122.39
PMT000150886	Katie & Michael Jensen	3/13/2023	\$140.52
PMT000150887	Deborah Bidlack	3/13/2023	\$376.24
PMT000150888	Brittany Holten	3/13/2023	\$240.25
PMT000150889	Kera & Maurice Watkins	3/13/2023	\$240.25
PMT000150890	Craig Youngberg	3/13/2023	\$720.75
PMT000150891	Tara & Keith Brooks	3/13/2023	\$105.77
PMT000150892	Ashley Fisher	3/13/2023	\$1,165.56
PMT000150893	Janice L Hansen	3/13/2023	\$480.50
PMT000150894	Spencer K & Malinda J Izor	3/13/2023	\$1,444.06
PMT000150895	Marvin E Blissett	3/13/2023	\$326.38
PMT000150896	Anna & Dustin Fourman	3/13/2023	\$154.99
PMT000150897	Andrew Griffin	3/13/2023	\$309.75
PMT000150898	David Starry	3/13/2023	\$228.16
PMT000150899	Nicholas Dimmick	3/13/2023	\$996.36
PMT000150900	Lauren or Justin Miller	3/13/2023	\$480.77
PMT000150901	Sophia Fisher & Thomas Robbins	3/13/2023	\$181.32
PMT000150902	Jennifer & David Jeffers	3/13/2023	\$244.78
PMT000150903	Alison Herring	3/13/2023	\$1,412.30



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PMT000150904	Erin Tuttle	3/13/2023	\$240.25
PMT000150905	Ashley & Anthony Meyer	3/13/2023	\$196.43
PMT000150906	Cherie Hittle	3/13/2023	\$240.25
PMT000150907	Stephen Erlach & Joshua Hollister	3/13/2023	\$244.78
PMT000150908	Jamilla Lane	3/13/2023	\$240.25
PMT000150909	Stephen W & Alisa S Handy	3/13/2023	\$240.25
PMT000150910	Penny & Eric Bentley	3/13/2023	\$909.57
PMT000150911	Amy & Ryan McCoppin	3/13/2023	\$101.24
PMT000150912	Lora Jane Huffman	3/13/2023	\$240.25
PMT000150913	Donald R Jr & Danyelle F Hoskins	3/13/2023	\$195.61
PMT000150914	Maria E & Stephanie L Slone	3/13/2023	\$419.44
PMT000150915	Rachel E & Thomas R Leugers	3/13/2023	\$259.45
PMT000150916	Amy D & Christopher A Sammons	3/13/2023	\$489.56
PMT000150917	Diane Lynn Duerr	3/13/2023	\$223.02
PMT000150918	Keena Harding	3/13/2023	\$240.25
PMT000150919	Jessica R & Donald P Buczek	3/13/2023	\$137.50
PMT000150920	Rebecca Onuschak	3/13/2023	\$400.42
PMT000150921	Bryan Vincent Dunaway	3/13/2023	\$240.25
PMT000150922	Shawn Raisch	3/13/2023	\$240.25
PMT000150923	Jennifer L & Nathaniel C Beckman	3/13/2023	\$1,891.05
PMT000150924	Naomi & Lanie Oldham	3/13/2023	\$540.10
PMT000150925	Michael & Morgan Mann	3/13/2023	\$757.45
PMT000150926	Ronald E & Angelia L Fisher	3/13/2023	\$689.41
PMT000150927	Loraine J Matthews	3/13/2023	\$211.54
PMT000150928	Kelly Paull	3/13/2023	\$451.87
PMT000150929	Brittany & David DeWeese	3/13/2023	\$148.04
PMT000150930	Christopher Tippie Stokes	3/13/2023	\$480.50



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PMT000150931	Jeremy M Williams & Elizabeth M Williams	3/13/2023	\$480.50
PMT000150932	Martin E & Colleen M Egan	3/13/2023	\$240.25
PMT000150933	Jasmine Martin-Page	3/13/2023	\$1,784.57
PMT000150934	Walter D Blount	3/13/2023	\$99.73
PMT000150935	Kate & Jacob Glenn	3/13/2023	\$325.95
PMT000150936	Alicia & Jacob Debevec	3/13/2023	\$140.92
PMT000150937	Susan I & Zack D Litfin	3/13/2023	\$4,200.00
PMT000150938	Loretta & Medford Howard	3/13/2023	\$195.89
PMT000150939	Nina M & Henry L Czarniak	3/13/2023	\$220.61
PMT000150940	Kimberly & Roger Anderson	3/13/2023	\$788.09
PMT000150941	Todd & Erin Hammerstrom	3/13/2023	\$122.39
PMT000150942	Micah & Michael Munroe	3/13/2023	\$60.44
PMT000150943	Kathryn Dannecker	3/13/2023	\$440.35
PMT000150944	Rebecca & Matthew Overacker	3/13/2023	\$75.55
PMT000150945	Kim & Paul Crockett	3/13/2023	\$1,418.34
PMT000150946	Maria G & Andrew N Powell	3/13/2023	\$1,516.25
PMT000150947	Elizabeth & Bryan Okonek	3/13/2023	\$117.86
PMT000150948	Melanie M Holycross	3/13/2023	\$196.43
PMT000150949	Christopher & Dominick Chapa	3/13/2023	\$122.39
PMT000150950	Emilee & Brian Hermon	3/13/2023	\$222.12
PMT000150951	Chantell Williamson	3/13/2023	\$1,259.83
PMT000150952	Kimber & Michael Nettis	3/13/2023	\$104.26
PMT000150953	Medea L Williams	3/13/2023	\$480.50
PMT000150954	Eldon L Beers Jr	3/13/2023	\$988.95
PMT000150955	Bryan V Strain	3/13/2023	\$60.00
PMT000150956	Joshua A Devaney	3/13/2023	\$122.39
PMT000150957	Melissa A & Nicholas Fowler	3/13/2023	\$122.39



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PMT000150958	Elizabeth K & Kevin M Chandler	3/13/2023	\$1,206.80
PMT000150959	Jessica M Brant	3/13/2023	\$30.00
PMT000150960	Michael T Dean	3/13/2023	\$122.54
PMT000150961	Jennifer Berter	3/13/2023	\$185.85
PMT000150962	Tracy Hale	3/13/2023	\$236.11
PMT000150963	Anne & Eric Fitterer	3/13/2023	\$218.59
PMT000150964	Christine R & Johnathon E Oiler	3/13/2023	\$1,314.61
PMT000150965	Jessica Miller	3/13/2023	\$421.87
PMT000150966	Scott P Kerr	3/13/2023	\$60.00
PMT000150967	Ruth Bickel	3/13/2023	\$122.54
PMT000150968	Brooke Mosley	3/13/2023	\$166.21
PMT000150969	Natalie A Benallo	3/13/2023	\$122.39
PMT000150970	Darren T Gibson	3/13/2023	\$122.54
PMT000150971	Sara & Andrew Brads	3/13/2023	\$122.39
PMT000150972	Jennie & Kelly Cunningham	3/13/2023	\$1,023.99
PMT000150973	Darvette Whitaker	3/13/2023	\$240.25
PMT000150974	Haley Smith	3/13/2023	\$609.24
PMT000150975	Amanda M & Drew E Wagner	3/13/2023	\$1,389.97
PMT000150976	Jordan E Shumaker	3/13/2023	\$76.95
PMT000150977	Ora S Schaffer & Halie Reising	3/13/2023	\$691.10
PMT000150978	Abby & James Moore	3/13/2023	\$293.74
PMT000150979	Stephen Nelson	3/13/2023	\$480.50
PMT000150980	Olivia & Isaiah Dean	3/13/2023	\$825.32
PMT000150981	Melissa Harris	3/13/2023	\$240.25
PMT000150982	Edith C & Doyle R Hayes Jr	3/13/2023	\$43.10
PMT000150983	Jerry Valentine or Ericka Jones	3/13/2023	\$214.46
PMT000150984	Aron M Dell & Joshua J Harris	3/13/2023	\$105.77



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PMT000150985	Cynthia & Timothy Resch	3/13/2023	\$603.40
PMT000150986	Kasandra & Ralph Cotterman	3/13/2023	\$603.40
PMT000150987	Carli A Amlin	3/13/2023	\$603.40
PMT000150988	Elva J Coblenz	3/13/2023	\$240.25
PMT000150989	Angelina & Daniel Walther	3/13/2023	\$345.13
PMT000150990	Amy & Scott Nimmer	3/13/2023	\$585.37
PMT000150991	Theresa Poole	3/13/2023	\$481.08
PMT000150992	Pamela Lewis	3/13/2023	\$400.42
PMT000150993	Jennifer & Casey Whale	3/13/2023	\$117.86
PMT000150994	Rory & Rondale Taguacta	3/13/2023	\$3,510.41
PMT000150995	Melena & Tracy Colon	3/13/2023	\$281.80
PMT000150996	Cassandra & Joshua Ringo	3/13/2023	\$332.25
PMT000150997	Mary M Keseday	3/13/2023	\$194.53
PMT000150998	Ashley M Reay	3/13/2023	\$480.50
PMT000150999	Mary K & Charles M Willis	3/13/2023	\$3,035.77
PMT000151000	Brittany Ganssarto	3/13/2023	\$1,505.00
PMT000151001	Michael E Freels	3/13/2023	\$613.84
PMT000151002	Macy Helton & Christopher Johannes	3/13/2023	\$122.39
PMT000151003	Heidi & Nathan Easley	3/13/2023	\$244.78
PMT000151004	Emma & Timothy B Henderson	3/13/2023	\$2,697.60
PMT000151005	Delonda Harris	3/13/2023	\$240.25
PMT000151006	Toma & Mark Johnson	3/13/2023	\$105.77
PMT000151007	Laura J Berry	3/13/2023	\$230.58
PMT000151008	Stephanie R & Christopher Reese	3/13/2023	\$2,844.59
PMT000151009	Carly A & Thomas E Trost	3/13/2023	\$237.27
PMT000151010	Pajolen Lewis	3/13/2023	\$625.01
PMT000151011	Thomas D Norwood	3/13/2023	\$240.25



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PMT000151012	Michael Barth	3/13/2023	\$122.39
PMT000151013	Samantha Ojanama	3/13/2023	\$381.53
PMT000151014	Monica Hunt	3/13/2023	\$240.25
PMT000151015	Bethany L & Andrew W Mikesell	3/13/2023	\$603.40
PMT000151016	Patricia L & James C Huber	3/13/2023	\$127.50
PMT000151017	James C Huber	3/13/2023	\$127.50
PMT000151018	Emily & Stephen Kallenberg	3/13/2023	\$1,504.29
PMT000151019	Jessica Osborne	3/13/2023	\$480.50
PMT000151020	George Pillow	3/13/2023	\$240.25
PMT000151021	Meredith L & Ryan A Gebhart	3/13/2023	\$30.00
PMT000151022	Ryan A Gebhart	3/13/2023	\$30.00
PMT000151023	Regina & Jeffrey Wilson	3/13/2023	\$986.87
PMT000151024	John Schab	3/13/2023	\$582.64
PMT000151025	Ashley & Bryon Black	3/13/2023	\$400.67
PMT000151026	Bryon Black	3/13/2023	\$30.00
PMT000151027	Rachel Doran	3/13/2023	\$240.25
PMT000151028	Allison & Benjamin Termeer	3/13/2023	\$663.40
PMT000151029	Benjamin Termeer	3/13/2023	\$60.00
PMT000151030	Angela & Bradley Abner	3/13/2023	\$723.81
PMT000151031	Elizabeth J & Derrick Hannon	3/13/2023	\$84.31
PMT000151032	Lena Beam	3/13/2023	\$1,162.81
PMT000151033	Kristin A Hettler & Christina L Banda	3/13/2023	\$3,017.00
PMT000151034	Amanda & Jerry Noble	3/13/2023	\$1,810.20
PMT000151035	Claudine Roeth	3/13/2023	\$480.50
PMT000151036	Michelle S & David A Guy	3/13/2023	\$75.55
PMT000151037	Beth A Wagner	3/13/2023	\$216.28
PMT000151038	Earl A & Michael A Heston III	3/13/2023	\$187.06



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PMT000151039	Ladeana & Lance Harker	3/13/2023	\$122.54
PMT000151040	Hannah K & Patrick D Dellaria	3/13/2023	\$1,631.15
PMT000151041	Arvilla & James Jr Fee	3/13/2023	\$603.40
PMT000151042	Shannon & Brent Merriman	3/13/2023	\$801.06
PMT000151043	Justin Miller	3/13/2023	\$145.66
PMT000151044	Chris R Cronan	3/13/2023	\$156.09
PMT000151045	Jamie L & John T Szabo	3/13/2023	\$603.40
PMT000151046	Karen & Darren Miller	3/13/2023	\$105.46
PMT000151047	Bitttany & Rex Carpenter	3/13/2023	\$603.40
PMT000151048	Octavia L Buford	3/13/2023	\$389.24
PMT000151049	Phyllis Isley	3/13/2023	\$156.82
PMT000151050	Brittany & Logan Heckman	3/13/2023	\$752.64
PMT000151051	Brittany & Benjamin Scott	3/13/2023	\$1,206.80
PMT000151052	Benjamin Scott	3/13/2023	\$593.92
PMT000151053	Natalie & Timothy Mock	3/13/2023	\$107.85
PMT000151054	Timothy Mock	3/13/2023	\$30.00
PMT000151055	Maria Reed	3/13/2023	\$1,883.80
PMT000151056	Brittany & Bashar Antoon	3/13/2023	\$105.57
PMT000151057	Malori & Timothy Feltman	3/13/2023	\$3,065.36
PMT000151058	Jacob & Leah Waites	3/13/2023	\$603.40
PMT000151059	Laniece C Mays	3/13/2023	\$181.32
PMT000151060	Brandi M Dobson	3/13/2023	\$5,495.25
PMT000151061	Cahterine Blyth	3/13/2023	\$240.25
PMT000151062	Michael Goldenbogen	3/13/2023	\$106.15
PMT000151063	Amanda C & David M Bittenbender	3/13/2023	\$216.95
PMT000151064	Debbie Baker-Martinez	3/13/2023	\$436.68
PMT000151065	Brittany Jurgens-Thompson	3/13/2023	\$240.25



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PMT000151066	Jennal Legg	3/13/2023	\$61.40
PMT000151067	Emily & Alexander Lindon	3/13/2023	\$430.20
PMT000151068	Jule & Margaux Curtis	3/13/2023	\$996.77
PMT000151069	Brooke & Roy Lowrie	3/13/2023	\$2,159.54
PMT000151070	Stephanie Hendricks	3/13/2023	\$236.11
PMT000151071	Bethany Sibbitt	3/13/2023	\$477.84
PMT000151072	Nikki & Timothy Armstrong	3/13/2023	\$166.21
PMT000151073	Christine & Darin Thatcher	3/13/2023	\$799.96
PMT000151074	Valerie S Macht	3/13/2023	\$275.61
PMT000151075	Kristan & Daniel Hursh	3/13/2023	\$603.40
PMT000151076	Jessica & Kyle Day	3/13/2023	\$1,092.40
PMT000151077	Sierra & Devinah Giles	3/13/2023	\$207.92
PMT000151078	Lucille Wilson	3/13/2023	\$423.08
PMT000151079	Nichole Lee	3/13/2023	\$275.61
PMT000151080	Dr Latrelle Jackson	3/13/2023	\$240.25
PMT000151081	Aaron Hostetter	3/13/2023	\$308.24
PMT000151082	Kaylee N Price	3/13/2023	\$223.50
PMT000151083	Lisa M Jennings	3/13/2023	\$339.97
PMT000151084	Monica & Timothy Clifton	3/13/2023	\$1,324.77
PMT000151085	Meriam S Cogan	3/13/2023	\$275.61
PMT000151086	Kathleen Blin	3/13/2023	\$176.69
PMT000151087	Julie Pennington	3/13/2023	\$120.88
PMT000151088	Jessica Kosch	3/13/2023	\$603.40
PMT000151089	Shelby Evans	3/13/2023	\$1,206.80
PMT000151090	Betsy Linnell	3/13/2023	\$115.09
PMT000151091	Regan Brant Jr	3/13/2023	\$60.00
PMT000151092	Trudy M Woods	3/13/2023	\$275.61



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PMT000151093	Aja Leepart	3/13/2023	\$143.54
PMT000151094	Kathryn Reeve	3/13/2023	\$634.84
PMT000151095	Lisa Hamisch Lawson	3/13/2023	\$298.68
PMT000151096	Brittany Heckman	3/13/2023	\$538.32
PMT000151097	Natalie Mock	3/13/2023	\$60.00
PMT000151098	Kimberly & Steven Bilancia	3/13/2023	\$1,533.97
PMT000151099	Pamela Rogers	3/13/2023	\$258.40
PMT000151100	Amanda Nguyen	3/13/2023	\$122.54
PMT000151101	Isiah Williams	3/13/2023	\$113.72
PMT000151102	Katelynn & Nathan Brubaker	3/13/2023	\$1,206.80
PMT000151103	Katelynn Brubaker	3/13/2023	\$278.00
PMT000151104	LaDonna Bush	3/13/2023	\$4,903.00
PMT000151105	Nathan Brubaker	3/13/2023	\$195.00
PMT000151106	Rickey Smith	3/13/2023	\$1,343.94
PMT000151107	Chelsea J Wilson & Samuel Lindamood III	3/13/2023	\$603.40
PMT000151108	Samuel Lindamood III	3/13/2023	\$60.00
PMT000151109	Chelsea J Wilson	3/13/2023	\$60.00
PMT000151110	Marci Cope	3/13/2023	\$2,640.16
PMT000151111	Justina Sanford	3/13/2023	\$90.00
PMT000151112	Derick Coney	3/13/2023	\$143.85
PMT000151113	Leah & Keith Shouse	3/13/2023	\$713.44
PMT000151114	Sharon Thompson	3/13/2023	\$105.77
PMT000151115	Kathy K & Dwight K Goforth	3/13/2023	\$1,215.89
PMT000151116	Stefan & Kamryn Jones	3/13/2023	\$214.56
PMT000151117	Sara & Emilio Alfaro	3/13/2023	\$129.95
PMT000151118	Jason Durbin	3/13/2023	\$149.55
PMT000151119	Buffy Reichley	3/13/2023	\$433.91



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PMT000151120	Sherry Brown	3/13/2023	\$603.40
PMT000151121	Ashlee Lee	3/13/2023	\$275.61
PMT000151122	Carrie Brann	3/13/2023	\$90.66
PMT000151123	Jennifer Wolfe	3/13/2023	\$603.40
PMT000151124	Patrick Wren & Steven Sexton	3/13/2023	\$210.50
PMT000151125	Elizabeth & Drew Neilley	3/13/2023	\$1,206.80
PMT000151126	Drew Neilley	3/13/2023	\$90.00
PMT000151127	Elizabeth Neilley	3/13/2023	\$90.00
PMT000151128	Andrea & Andrew Spurgeon	3/13/2023	\$603.40
PMT000151129	Stephanie Bockmuller	3/13/2023	\$269.97
PMT000151130	Lucille Forsythe	3/13/2023	\$437.30
PMT000151131	Anthony Campbell	3/13/2023	\$275.61
PMT000151132	Nathaniel & Amanda Kaelin	3/13/2023	\$552.98
PMT000151133	Tammy & William Floyd	3/13/2023	\$193.95
PMT000151134	William Floyd	3/13/2023	\$60.00
PMT000151135	Tammy Floyd	3/13/2023	\$60.00
PMT000151136	Amy Buckingham	3/13/2023	\$189.53
PMT000151137	David Devlin	3/13/2023	\$30.00
PMT000151138	Kara & David Devlin	3/13/2023	\$243.00
PMT000151139	Kara Devlin	3/13/2023	\$30.00
PMT000151140	Jennifer Woodrum	3/13/2023	\$211.54
PMT000151141	Stephanie & Richard McEnheimer	3/13/2023	\$603.40
PMT000151142	Arielle & Austin Thornton	3/13/2023	\$1,042.29
PMT000151143	Misty Glover	3/13/2023	\$1,082.90
PMT000151144	Sarah & Jason McLaughlin	3/13/2023	\$1,206.80
PMT000151145	Roberta Thompson	3/13/2023	\$1,679.68
PMT000151146	Nicole & Justin Dunham	3/13/2023	\$1,430.16



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PMT000151147	Matthew & Alyssa Ledwith	3/13/2023	\$173.90
PMT000151148	Sara & Kendall Frank	3/13/2023	\$1,127.59
PMT000151149	Heather & Cory Mason	3/13/2023	\$799.96
PMT000151150	Yumiko Forte	3/13/2023	\$752.64
PMT000151151	Nicholas Goodman	3/13/2023	\$986.72
PMT000151152	Robert Todd	3/13/2023	\$799.96
PMT000151153	Deanita & Joshua Moore	3/13/2023	\$799.96
PMT000151154	Shatia Vaughn	3/13/2023	\$170.58
PMT000151155	Rebekkah Reisner & Jonathan Chambers	3/13/2023	\$1,743.70
PMT000151156	Tammy Wheeler	3/13/2023	\$196.58
PMT000151157	Alyssa & James Erbaugh	3/13/2023	\$799.96
PMT000151158	Anne Jansen	3/13/2023	\$603.40
PMT000151159	Daniel Wilson	3/13/2023	\$240.25
PMT000151160	Gretchen Todd	3/13/2023	\$96.42
PMT000151161	Cedrik Love	3/13/2023	\$196.43
PMT000151162	Nancy Pereira	3/13/2023	\$490.78
PMT000151163	Madelyn & Derek Whitman	3/13/2023	\$603.40
PMT000151164	Corina & Daniel Eichelberger	3/13/2023	\$1,395.92
PMT000151165	Elaine & Orelle Fogle	3/13/2023	\$720.00
PMT000151166	Khalilah Forte	3/13/2023	\$99.32
PMT000151167	Staples Contract & Commercial Inc	3/13/2023	\$0.03
PMT000151168	Staples Contract & Commercial Inc	3/13/2023	\$40,429.02
PMT000151169	Miami Valley RTA	3/13/2023	\$90,000.00
PMT000151170	Graybar Electric Co Inc	3/13/2023	\$243.56
PMT000151171	AT & T Corp	3/13/2023	\$5,344.78
PMT000151172	AT & T Corp	3/13/2023	\$3,119.75
PMT000151173	Ricoh USA Inc	3/13/2023	\$171.56



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PMT000151174	John R Allerding	3/13/2023	\$18.06
PMT000151175	Richard D Smith	3/13/2023	\$22.68
PMT000151176	Mark A Scheffer	3/13/2023	\$160.00
PMT000151177	Dayton Power & Light	3/13/2023	\$82.85
PMT000151178	Dayton Power & Light	3/13/2023	\$422.97
PMT000151179	Dayton Power & Light	3/13/2023	\$1,016.52
PMT000151180	Dayton Power & Light	3/13/2023	\$796.26
PMT000151181	Dayton Power & Light	3/13/2023	\$830.99
PMT000151182	Dayton Power & Light	3/13/2023	\$10,406.84
PMT000151183	Dayton Stencil Works Co	3/13/2023	\$395.22
PMT000151184	Catholic Social Services	3/13/2023	\$3,588.00
PMT000151185	Goodwill Industry of the Miami Valley	3/13/2023	\$360.00
PMT000151186	Goodwill Industry of the Miami Valley	3/13/2023	\$576.00
PMT000151187	Dorothy Lane Market Inc	3/13/2023	\$242.00
PMT000151188	Grismer Tire Company	3/13/2023	\$2,669.22
PMT000151189	Senior Resource Connection	3/13/2023	\$10,265.28
PMT000151190	Walt's Auto Inc.	3/13/2023	\$65.00
PMT000151191	County Engineers Assn of Ohio	3/13/2023	\$219.00
PMT000151192	Walter F Stephens Jr Inc	3/13/2023	\$450.00
PMT000151193	Montgomery County Farm Bureau	3/13/2023	\$450.00
PMT000151194	Sinclair Community College	3/13/2023	\$840.00
PMT000151195	Sinclair Community College	3/13/2023	\$1,759.27
PMT000151196	Kettering-Moraine-Oakwood Area Chamber of Comm	3/13/2023	\$200.00
PMT000151197	Buschur Enterprises Inc	3/13/2023	\$12.00
PMT000151198	Merchants Security Service	3/13/2023	\$1,760.00
PMT000151199	SW OH Water Environment Assn	3/13/2023	\$15.00
PMT000151200	SW OH Water Environment Assn	3/13/2023	\$15.00



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PMT000151201	Roderer Shoes Inc	3/13/2023	\$240.00
PMT000151202	A E David Company Inc	3/13/2023	\$4,468.15
PMT000151203	Ohio Crime Prevention Association	3/13/2023	\$349.00
PMT000151204	Ohio Crime Prevention Association	3/13/2023	\$349.00
PMT000151205	Ohio Crime Prevention Association	3/13/2023	\$349.00
PMT000151206	Interstate Ford Inc	3/13/2023	\$27.25
PMT000151207	Cincinnati Copiers Inc	3/13/2023	\$610.53
PMT000151208	Son Enterprises Inc	3/13/2023	\$950.00
PMT000151209	Compunet Clinical Labs	3/13/2023	\$160.67
PMT000151210	Transportation Supply	3/13/2023	\$287.57
PMT000151211	County Treasurers Association of Ohio	3/13/2023	\$100.00
PMT000151212	County Treasurers Association of Ohio	3/13/2023	\$150.00
PMT000151213	Verizon Wireless	3/13/2023	\$38.11
PMT000151214	Treasurer State of Ohio	3/13/2023	\$150.00
PMT000151215	Randd Associates	3/13/2023	\$375.00
PMT000151216	GT Environmental Inc	3/13/2023	\$2,005.00
PMT000151217	Pet Cremation Services Inc	3/13/2023	\$149.00
PMT000151218	Rebuilding Together Dayton	3/13/2023	\$1,846.66
PMT000151219	Rumpke of Ohio Inc	3/13/2023	\$12,222.70
PMT000151220	Rumpke of Ohio Inc	3/13/2023	\$126.05
PMT000151221	R D Holder Oil Co Inc	3/13/2023	\$6,711.10
PMT000151222	Cintas Corporation	3/13/2023	\$37.00
PMT000151223	Cintas Corporation	3/13/2023	\$58.74
PMT000151224	Cintas Corporation	3/13/2023	\$765.48
PMT000151225	Ahern Lapointe Inc	3/13/2023	\$147.00
PMT000151226	Miami Valley Interpreters LLC	3/13/2023	\$1,099.00
PMT000151227	Midwest Motor Supply Co Inc	3/13/2023	\$106.30



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151228	Harrison Township Board	3/13/2023	\$134,434.39
PMT000151229	Harrison Township Board	3/13/2023	\$70,876.57
PMT000151230	State of Ohio	3/13/2023	\$125.00
PMT000151231	Sherwin-Williams Co	3/13/2023	\$1,969.20
PMT000151232	Ohio Machinery Co	3/13/2023	\$948.20
PMT000151233	Ohio Machinery Co	3/13/2023	\$107.92
PMT000151234	Honey Baked Ham Company	3/13/2023	\$113.88
PMT000151235	Freeman Industries Inc	3/13/2023	\$7,200.00
PMT000151236	Stoops Freightliner & Quality Trailer	3/13/2023	\$769.50
PMT000151237	Stoops Freightliner & Quality Trailer	3/13/2023	\$950.00
PMT000151238	Stoops Freightliner & Quality Trailer	3/13/2023	\$322.00
PMT000151239	Stoops Freightliner & Quality Trailer	3/13/2023	\$1,017.20
PMT000151240	Pest Doctor Systems Inc	3/13/2023	\$499.00
PMT000151241	Vectren Energy Delivery of OH Inc	3/13/2023	\$1,189.46
PMT000151242	WW Grainger Inc	3/13/2023	\$202.44
PMT000151243	WW Grainger Inc	3/13/2023	\$258.20
PMT000151244	WW Grainger Inc	3/13/2023	\$71.15
PMT000151245	McMaster-Carr Supply Co	3/13/2023	\$116.93
PMT000151246	United Parcel Service	3/13/2023	\$66.52
PMT000151247	United Parcel Service	3/13/2023	\$30.00
PMT000151248	Utility Supply of America	3/13/2023	\$784.00
PMT000151249	Gordon Food Service Inc	3/13/2023	\$1,852.93
PMT000151250	Fastenal Company	3/13/2023	\$278.70
PMT000151251	Triad Technologies LLC	3/13/2023	\$39.84
PMT000151252	RELX Inc	3/13/2023	\$414.97
PMT000151253	Maxim Staffing Solutions	3/13/2023	\$2,581.92
PMT000151254	Maxim Staffing Solutions	3/13/2023	\$3,950.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151255	Maxim Staffing Solutions	3/13/2023	\$21,102.27
PMT000151256	Ferguson Enterprises	3/13/2023	\$132.96
PMT000151257	Miami Valley Broadcasting	3/13/2023	\$180.00
PMT000151258	NaphCare Inc	3/13/2023	\$573,177.06
PMT000151259	Home Depot Credit Services	3/13/2023	\$468.93
PMT000151260	LexisNexis Risk Data Management Inc	3/13/2023	\$180.00
PMT000151261	LexisNexis Risk Data Management Inc	3/13/2023	\$750.00
PMT000151262	LexisNexis Risk Data Management Inc	3/13/2023	\$50.00
PMT000151263	FedEx	3/13/2023	\$4,548.86
PMT000151264	FedEx	3/13/2023	\$69.51
PMT000151265	Dell Marketing LP	3/13/2023	\$4,960.64
PMT000151266	Dell Marketing LP	3/13/2023	\$18,109.76
PMT000151267	AT & T Services Inc	3/13/2023	\$803.40
PMT000151268	Occupational Health Centers	3/13/2023	\$126.00
PMT000151269	Tyler Technologies Inc	3/13/2023	\$2,880.00
PMT000151270	Amazon.com Inc	3/13/2023	\$195.18
PMT000151271	Amazon.com Inc	3/13/2023	\$505.99
PMT000151272	Amazon.com Inc	3/13/2023	\$752.20
PMT000151273	Amazon.com Inc	3/13/2023	\$477.41
PMT000151274	Amazon.com Inc	3/13/2023	\$45.19
PMT000151275	Amazon.com Inc	3/13/2023	\$65.98
PMT000151276	Amazon.com Inc	3/13/2023	\$22.98
PMT000151277	Amazon.com Inc	3/13/2023	\$69.24
PMT000151278	Amazon.com Inc	3/13/2023	\$336.96
PMT000151279	Apple Inc	3/13/2023	\$1,666.00
PMT000151280	Aramark Services Inc	3/13/2023	\$4,476.83
PMT000151281	Aramark Uniform & Career Apparel Group	3/13/2023	\$91.83



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PMT000151282	Aramark Uniform & Career Apparel Group	3/13/2023	\$22.20
PMT000151283	Aramark Uniform & Career Apparel Group	3/13/2023	\$102.11
PMT000151284	Affordable Language Services Ltd	3/13/2023	\$26.10
PMT000151285	Occupational Health Centers of Ohio PA Co	3/13/2023	\$425.00
PMT000151286	Language Line Services Inc	3/13/2023	\$106.51
PMT000151287	SignArt	3/13/2023	\$680.00
PMT000151288	TJK-ELS Inc	3/13/2023	\$56.95
PMT000151289	Veolia Environmental Services	3/13/2023	\$18,329.02
PMT000151290	A-1 Trophy Co	3/13/2023	\$123.00
PMT000151291	Ohio Business College Truck Driving Academy	3/13/2023	\$6,200.00
PMT000151292	David Spradlin	3/13/2023	\$3,332.00
PMT000151293	Prime II Holdings LLC	3/13/2023	\$1,234.00
PMT000151294	ICP Inc	3/13/2023	\$1,714.47
PMT000151295	Auto Glass Fitters	3/13/2023	\$329.00
PMT000151296	Henderson Products Inc	3/13/2023	\$177.95
PMT000151297	Miami Valley Newspapers	3/13/2023	\$26.00
PMT000151298	Firefighter Safe	3/13/2023	\$4,200.00
PMT000151299	Trank Batteries Inc	3/13/2023	\$280.95
PMT000151300	Multi Service Technology Solutions Inc	3/13/2023	\$544.94
PMT000151301	The C-3 Group LLC	3/13/2023	\$117.65
PMT000151302	Auto X10D Inc	3/13/2023	\$617.98
PMT000151303	Alpha Media LLC	3/13/2023	\$1,800.00
PMT000151304	Sunset Enterprises LLC	3/13/2023	\$250.00
PMT000151305	Sunset Enterprises LLC	3/13/2023	\$439.03
PMT000151306	A-Ackerman Tree Service Inc	3/13/2023	\$2,375.00
PMT000151307	CNG Services LLC	3/13/2023	\$991.02
PMT000151308	MNJ Technologies Direct Inc	3/13/2023	\$288.00



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PMT000151309	Aurora Imaging Co	3/13/2023	\$12,876.18
PMT000151310	Millennium Business Systems	3/13/2023	\$18,453.97
PMT000151311	Charter Communications Holdings LLC	3/13/2023	\$620.87
PMT000151312	Charter Communications Holdings LLC	3/13/2023	\$900.00
PMT000151313	Charter Communications Holdings LLC	3/13/2023	\$1,200.00
PMT000151314	Charter Communications Holdings LLC	3/13/2023	\$1,100.00
PMT000151315	Charter Communications Holdings LLC	3/13/2023	\$900.00
PMT000151316	Dodd Camera	3/13/2023	\$80.00
PMT000151317	Cobra Systems Inc	3/13/2023	\$2,561.36
PMT000151318	Express Wash Concepts LLC	3/13/2023	\$189.00
PMT000151319	Water Co of the Central States Inc	3/13/2023	\$9.50
PMT000151320	Water Co of the Central States Inc	3/13/2023	\$65.25
PMT000151321	Water Co of the Central States Inc	3/13/2023	\$99.30
PMT000151322	Carahsoft Technology Corporation	3/13/2023	\$3,186.00
PMT000151323	Technical Services Collaborative LLC	3/13/2023	\$8,865.00
PMT000151324	Marilyn S Deaton	3/13/2023	\$3.92
PMT000151325	Covius Holdings Inc	3/13/2023	\$2,782.98
PMT000151326	Target Tool Rental	3/13/2023	\$68.60
PMT000151327	eLearningForce Corporation	3/13/2023	\$43,700.00
PMT000151328	Good Valley Water LLC	3/13/2023	\$23.00
PMT000151329	Ohio Polygraph Services LLC	3/13/2023	\$150.00
PMT000151330	H & Z Group LLC	3/13/2023	\$83.39
PMT000151331	Sedgwick Claims Management Services Inc	3/13/2023	\$4,794.00
PMT000151332	Michele M. Williams	3/13/2023	\$322.26
PMT000151333	Ione M. Rindler	3/13/2023	\$197.81
PMT000151334	Brittany L. Robertson	3/13/2023	\$761.77
PMT000151335	Tricia L. Tutt	3/13/2023	\$247.00



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PMT000151336	Craig Prenger	3/13/2023	\$257.68
PMT000151337	Johnnie T Miller	3/13/2023	\$470.55
PMT000151338	Mark S. Anderson	3/13/2023	\$51.09
PMT000151339	Lisa Robertson	3/13/2023	\$113.58
PMT000151340	David E Seagraves	3/13/2023	\$402.43
PMT000151341	Keith Bryson	3/13/2023	\$41.92
PMT000151342	Sheri Sue Meyer	3/13/2023	\$41.92
PMT000151343	Alfred W. Minor Jr.	3/13/2023	\$84.50
PMT000151344	Karen M. Shaffer	3/13/2023	\$38.65
PMT000151345	Jon D. Siler	3/13/2023	\$96.64
PMT000151346	Marletae L. Sampson	3/13/2023	\$24.89
PMT000151347	Mary M. Haines	3/13/2023	\$166.37
PMT000151348	Robert G. Rose	3/13/2023	\$91.05
PMT000151349	Allison Shimko	3/13/2023	\$123.14
PMT000151350	Tiffany Gadson	3/13/2023	\$77.29
PMT000151351	Paul Gantner	3/13/2023	\$26.20
PMT000151352	Ebony James	3/13/2023	\$87.12
PMT000151353	Charles Kramer	3/13/2023	\$34.72
PMT000151354	Katherine Brower	3/13/2023	\$107.42
PMT000151355	Cecilia Wilson	3/13/2023	\$96.29
PMT000151356	Sarita L. Simon	3/13/2023	\$142.79
PMT000151357	Montinas Peterson	3/13/2023	\$37.34
PMT000151358	Brian D. Huelsman	3/13/2023	\$196.50
PMT000151359	Charles T. Cromley Jr.	3/13/2023	\$245.63
PMT000151360	Julia B. Peppo	3/13/2023	\$212.88
PMT000151361	Andrew T. Davenport	3/13/2023	\$331.43
PMT000151362	Amanda M. Kuhn	3/13/2023	\$107.42



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PMT000151363	Aire'Anna Stevens	3/13/2023	\$65.50
PMT000151364	Erika J Beavers	3/13/2023	\$71.40
PMT000151365	Diona N Taylor	3/13/2023	\$328.85
PMT000151366	The Entrepreneurs Marketplace	3/13/2023	\$1,000.00
PMT000151367	Ronald L DeLong PhD & Associates LLC	3/13/2023	\$450.00
PMT000151368	Ronald L DeLong PhD & Associates LLC	3/13/2023	\$810.00
PMT000151369	Marvene Mitchell Cook	3/13/2023	\$189.30
PMT000151370	SSI Shredding Systems Inc	3/13/2023	\$15,856.42
PMT000151371	Marina Camacho	3/13/2023	\$200.49
PMT000151372	Rachel O Ford	3/13/2023	\$411.67
PMT000151373	Adelina Schutt	3/13/2023	\$140.00
PMT000151374	Molly Snow	3/13/2023	\$208.29
PMT000151375	John E Reid & Associates Inc	3/13/2023	\$630.00
PMT000151376	Rock Gate Capital LLC	3/13/2023	\$5,145.00
PMT000151377	PJ Promotions LLC	3/13/2023	\$719.63
PMT000151378	PJ Promotions LLC	3/13/2023	\$608.60
PMT000151379	PJ Promotions LLC	3/13/2023	\$280.00
PMT000151380	Joshua Martin	3/13/2023	\$759.14
PMT000151381	Kimberly McGuirk	3/13/2023	\$132.45
PMT000151382	Quadient Leasing USA Inc	3/13/2023	\$20,000.00
PMT000151383	Emma E O'Brien	3/13/2023	\$89.08
PMT000151384	Amy Waters	3/13/2023	\$148.69
PMT000151385	Jessica Lunsford	3/13/2023	\$317.68
PMT000151386	Damiana E Reyes	3/13/2023	\$89.08
PMT000151387	Nicole Vega	3/13/2023	\$275.10
PMT000151388	Genuine Parts Company	3/13/2023	\$237.55
PMT000151389	Genuine Parts Company	3/13/2023	\$563.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151390	Genuine Parts Company	3/13/2023	\$27.10
PMT000151391	Genuine Parts Company	3/13/2023	\$50.79
PMT000151392	Genuine Parts Company	3/13/2023	\$85.44
PMT000151393	Genuine Parts Company	3/13/2023	\$14.24
PMT000151394	Genuine Parts Company	3/13/2023	\$9.11
PMT000151395	Genuine Parts Company	3/13/2023	\$407.56
PMT000151396	Genuine Parts Company	3/13/2023	\$51.16
PMT000151397	Genuine Parts Company	3/13/2023	\$8.47
PMT000151398	Genuine Parts Company	3/13/2023	\$140.02
PMT000151399	Genuine Parts Company	3/13/2023	\$124.56
PMT000151400	Genuine Parts Company	3/13/2023	\$9.02
PMT000151401	Genuine Parts Company	3/13/2023	\$45.15
PMT000151402	Genuine Parts Company	3/13/2023	\$5.32
PMT000151403	Genuine Parts Company	3/13/2023	\$3.57
PMT000151404	Genuine Parts Company	3/13/2023	\$3,699.60
PMT000151405	Ashley R Clark	3/13/2023	\$310.99
PMT000151406	Tonya N. Robinson	3/13/2023	\$15.07
PMT000151407	Amanda J. Koenig	3/13/2023	\$110.83
PMT000151408	OH School Resource Officers Assoc	3/13/2023	\$399.00
PMT000151409	OH School Resource Officers Assoc	3/13/2023	\$399.00
PMT000151417	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151418	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151419	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151420	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151421	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151422	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151423	Ohio Newspapers Inc	3/13/2023	\$330.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151424	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151425	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151426	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151427	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151428	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151429	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151430	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151431	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151432	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151433	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151434	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151435	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151436	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151437	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151438	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151439	Ohio Newspapers Inc	3/13/2023	\$330.00
PMT000151441	US Bank	3/13/2023	\$6,611.20
PMT000151448	Homefull	3/13/2023	\$17,171.77
PMT000151449	Homefull	3/13/2023	\$58,089.06
PMT000151456	Brinks Incorporated	3/13/2023	\$1,571.21
PMT000151458	Miami Valley Regional Planning Comm	3/13/2023	\$50.00
PMT000151459	Miami Valley Regional Planning Comm	3/13/2023	\$50.00
PMT000151476	Pathfinder Realty Inc	3/13/2023	\$1,200.00
PMT000151478	Miami Valley Newspapers	3/13/2023	\$1,130.00
PMT000151479	Miami Valley Newspapers	3/13/2023	\$26.00
PMT000151481	Mark H Rapier	3/13/2023	\$384.30
PMT000151482	AIM Media Midwest LLC	3/13/2023	\$470.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151490	Stacey D Benson-Taylor	3/13/2023	\$1,200.00
PMT000151492	Montgomery County Treasurer	3/13/2023	\$6,998.78
PMT000151496	Fieldstone LLC	3/13/2023	\$750.00
PMT000151497	Surya Properties LLC	3/13/2023	\$850.00
PMT000151513	City of Dayton	3/13/2023	\$52,821.99
PMT000151514	City of Dayton	3/13/2023	\$90,455.92
PMT000151515	City of Dayton	3/13/2023	\$16,817.05
PMT000151516	City of Dayton	3/13/2023	\$6,513.22
PMT000151517	City of Dayton	3/13/2023	\$3,919.15
PMT000151518	Fidelity Security Life Insurance Co	3/13/2023	\$65.77
PMT000151519	Crowe LLP	3/13/2023	\$67,451.25
PMT000151520	New Benefits Ltd	3/13/2023	\$273.05
PMT000151522	Windcave Inc	3/13/2023	\$464.27
PMT000151523	Navia Benefit Solutions	3/13/2023	\$1,382.00
Voucher Count:		1850	Sub-Total:
			\$5,712,619.70