

RESOLUTION NO. 23-1474



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

TO: Clerk of Commission

DATE: November 14, 2023

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



BCC Prelist Certification Report

Date

November 14, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000201751	Staples Contract & Commercial Inc	11/7/2023	\$31,929.61
PMT000201752	Brookville Rental Inc	11/7/2023	\$118.86
PMT000201753	Brookville Rental Inc	11/7/2023	\$1,373.95
PMT000201754	Miami Valley RTA	11/7/2023	\$1,000.00
PMT000201755	AT&T Corp	11/7/2023	\$34,761.29
PMT000201756	Sunlight Village Inc	11/7/2023	\$20,878.23
PMT000201757	Aramark	11/7/2023	\$67.16
PMT000201758	Richard D Smith	11/7/2023	\$31.26
PMT000201759	Scott T Kidd Psy D	11/7/2023	\$1,662.50
PMT000201760	Dayton Power & Light	11/7/2023	\$87.89
PMT000201761	Dayton Power & Light	11/7/2023	\$6,046.33
PMT000201762	Dayton Power & Light	11/7/2023	\$34.97
PMT000201763	Dayton Power & Light	11/7/2023	\$191.95
PMT000201764	Dayton Power & Light	11/7/2023	\$137.62
PMT000201765	Dayton Power & Light	11/7/2023	\$96.73
PMT000201766	Dayton Power & Light	11/7/2023	\$7,645.40
PMT000201767	Dayton Power & Light	11/7/2023	\$43.72
PMT000201768	Dayton Power & Light	11/7/2023	\$546.48
PMT000201769	Dayton Power & Light	11/7/2023	\$94.91
PMT000201770	Dayton Power & Light	11/7/2023	\$72.17
PMT000201771	Dayton Power & Light	11/7/2023	\$36.68
PMT000201772	Dayton Power & Light	11/7/2023	\$80.81
PMT000201773	Dayton Power & Light	11/7/2023	\$70.38
PMT000201774	Kroger Co	11/7/2023	\$10.00
PMT000201775	Valley Asphalt Corp	11/7/2023	\$440.88
PMT000201776	M & R Electric Motor Service Inc	11/7/2023	\$114.00
PMT000201777	M & R Electric Motor Service Inc	11/7/2023	\$897.00



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PMT000201778	Young Women's Christian Association	11/7/2023	\$17,954.06
PMT000201779	Young Women's Christian Association	11/7/2023	\$29,472.89
PMT000201780	Korrek Plumbing Co Inc	11/7/2023	\$784.49
PMT000201781	Eastway Corporation	11/7/2023	\$31,250.00
PMT000201782	Sinclair Community College	11/7/2023	\$2,058.04
PMT000201783	Ohio Newspapers Inc	11/7/2023	\$854.85
PMT000201784	Merchants Security Service	11/7/2023	\$4,161.56
PMT000201785	Daybreak Inc	11/7/2023	\$1,968.75
PMT000201786	Beau Townsend Ford Inc	11/7/2023	\$4,380.61
PMT000201787	Mackil Inc	11/7/2023	\$420.00
PMT000201788	Assn of Municipal / Co Judges of OH Inc	11/7/2023	\$150.00
PMT000201789	Assn of Municipal / Co Judges of OH Inc	11/7/2023	\$150.00
PMT000201790	A & A Safety Inc	11/7/2023	\$2,104.00
PMT000201791	Sunesis Construction Co	11/7/2023	\$29,668.00
PMT000201792	Hannah News Service Inc	11/7/2023	\$1,700.00
PMT000201793	Verizon Wireless	11/7/2023	\$10,918.69
PMT000201794	Treasurer State of Ohio	11/7/2023	\$4,367.50
PMT000201795	Daum & Associates	11/7/2023	\$675.00
PMT000201796	Choice One Engineering	11/7/2023	\$7,140.00
PMT000201797	Wiggins Cleaning & Carpet Services Inc	11/7/2023	\$1,728.87
PMT000201798	Cintas Corporation	11/7/2023	\$60.17
PMT000201799	Miami Valley Interpreters LLC	11/7/2023	\$1,385.00
PMT000201800	City of Miamisburg	11/7/2023	\$276.50
PMT000201801	Washington Township	11/7/2023	\$2,135.00
PMT000201802	Mt Enon Missionary Baptist Church	11/7/2023	\$10,000.00
PMT000201803	City of Vandalia	11/7/2023	\$4,183.00
PMT000201804	Coverall HBCS	11/7/2023	\$990.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000201805	Voss Chevrolet	11/7/2023	\$42,935.00
PMT000201806	Brumbaugh Construction Inc	11/7/2023	\$3,000.00
PMT000201807	Stoops Freightliner & Quality Trailer	11/7/2023	\$129.70
PMT000201808	Vectren Energy Delivery of OH Inc	11/7/2023	\$2,441.93
PMT000201809	Vectren Energy Delivery of OH Inc	11/7/2023	\$328.64
PMT000201810	Vectren Energy Delivery of OH Inc	11/7/2023	\$5,279.06
PMT000201811	Vectren Energy Delivery of OH Inc	11/7/2023	\$98.13
PMT000201812	Vectren Energy Delivery of OH Inc	11/7/2023	\$110.73
PMT000201813	West Publishing Corp	11/7/2023	\$3,633.43
PMT000201814	West Publishing Corp	11/7/2023	\$2,966.60
PMT000201815	Relx Inc	11/7/2023	\$3,073.30
PMT000201816	Relx Inc	11/7/2023	\$1,487.00
PMT000201817	Ebsco Industries Inc	11/7/2023	\$103.34
PMT000201818	Dell Marketing LP	11/7/2023	\$17,622.50
PMT000201819	Dell Marketing LP	11/7/2023	\$887.89
PMT000201820	Dell Marketing LP	11/7/2023	\$887.89
PMT000201821	AT&T Services Inc	11/7/2023	\$89.99
PMT000201822	AT&T Services Inc	11/7/2023	\$1,080.01
PMT000201823	AT&T Services Inc	11/7/2023	\$135.34
PMT000201824	Occupational Health Centers	11/7/2023	\$425.00
PMT000201825	Spaghetti Warehouse Restaurant	11/7/2023	\$750.00
PMT000201826	AT&T Mobility National Accounts LLC	11/7/2023	\$4,403.21
PMT000201827	Amazon.com Inc	11/7/2023	\$215.81
PMT000201828	Amazon.com Inc	11/7/2023	\$155.22
PMT000201829	Amazon.com Inc	11/7/2023	\$422.73
PMT000201830	Amazon.com Inc	11/7/2023	\$35.98
PMT000201831	Amazon.com Inc	11/7/2023	\$112.59



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PMT000201832	Amazon.com Inc	11/7/2023	\$239.85
PMT000201833	Amazon.com Inc	11/7/2023	\$12.11
PMT000201834	Amazon.com Inc	11/7/2023	\$949.00
PMT000201835	Amazon.com Inc	11/7/2023	\$107.30
PMT000201836	Strand Associates Inc	11/7/2023	\$9,196.33
PMT000201837	JB I Ltd	11/7/2023	\$2,891.46
PMT000201838	Occupational Health Centers of Ohio PA Co	11/7/2023	\$374.50
PMT000201839	Frontier Communications of America Inc	11/7/2023	\$333.94
PMT000201840	Frontier Communications of America Inc	11/7/2023	\$60.60
PMT000201841	Frontier Communications of America Inc	11/7/2023	\$549.85
PMT000201842	Pay Tel Communications Inc	11/7/2023	\$768.30
PMT000201843	Firefighter Safe	11/7/2023	\$600.00
PMT000201844	Multi Service Technology Solutions Inc	11/7/2023	\$358.97
PMT000201845	Agile Network Builders LLC	11/7/2023	\$1,520.00
PMT000201846	MNJ Technologies Direct Inc	11/7/2023	\$4,674.91
PMT000201847	MNJ Technologies Direct Inc	11/7/2023	\$14,071.30
PMT000201848	eScribers	11/7/2023	\$288.35
PMT000201849	Charter Communications Holdings LLC	11/7/2023	\$632.15
PMT000201850	Charter Communications Holdings LLC	11/7/2023	\$755.40
PMT000201851	Charter Communications Holdings LLC	11/7/2023	\$691.00
PMT000201852	Charter Communications Holdings LLC	11/7/2023	\$124.82
PMT000201853	GoTo Technologies USA Inc	11/7/2023	\$1,920.00
PMT000201854	Propio LS LLC	11/7/2023	\$49.00
PMT000201855	Clear Consulting Inc	11/7/2023	\$1,307.50
PMT000201856	Water Co of the Central States Inc	11/7/2023	\$95.90
PMT000201857	ABC Therapies Inc	11/7/2023	\$13,526.76
PMT000201858	Storm7 Labs LLC	11/7/2023	\$17,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000201859	Ohio Polygraph Services LLC	11/7/2023	\$450.00
PMT000201860	Amazon Web Services Inc	11/7/2023	\$1,415.72
PMT000201861	Jennifer A. Devins	11/7/2023	\$138.86
PMT000201862	Ione M. Rindler	11/7/2023	\$68.78
PMT000201863	Jeffrey L. Phelps	11/7/2023	\$296.06
PMT000201864	Jennette M. Price	11/7/2023	\$264.62
PMT000201865	Thea E. Tremain	11/7/2023	\$627.29
PMT000201866	Emily K. Thompson	11/7/2023	\$379.25
PMT000201867	Heather Prince	11/7/2023	\$330.12
PMT000201868	Russell Kaercher	11/7/2023	\$353.66
PMT000201869	Elizabeth A Rainer	11/7/2023	\$632.47
PMT000201870	Nakeyia N. Allen	11/7/2023	\$352.52
PMT000201871	Craig Prenger	11/7/2023	\$352.52
PMT000201872	Candace Rodgers	11/7/2023	\$394.31
PMT000201873	Mike F Gorman	11/7/2023	\$2,368.17
PMT000201874	Vijay K. Chitkara	11/7/2023	\$32.75
PMT000201875	Vijay K. Chitkara	11/7/2023	\$36.68
PMT000201876	Kurt R. Jenkins	11/7/2023	\$91.72
PMT000201877	Renee A. Rauche-Miller	11/7/2023	\$43.50
PMT000201878	Donald E. Jacobs	11/7/2023	\$43.50
PMT000201879	Mark S. Anderson	11/7/2023	\$33.21
PMT000201880	Gary E. Shoup	11/7/2023	\$43.50
PMT000201881	Matthew Todd Haines	11/7/2023	\$59.16
PMT000201882	Michael J. Foley	11/7/2023	\$42.84
PMT000201883	Alfred W. Minor Jr.	11/7/2023	\$96.94
PMT000201884	Mary M. Haines	11/7/2023	\$239.97
PMT000201885	Johnny Shane Compton	11/7/2023	\$40.61



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PMT000201886	Sarita L. Simon	11/7/2023	\$164.27
PMT000201887	Brian D. Huelsman	11/7/2023	\$222.70
PMT000201888	Mary L. Stitsinger	11/7/2023	\$146.98
PMT000201889	Carla M. Maragano	11/7/2023	\$115.28
PMT000201890	Amanda M. Kuhn	11/7/2023	\$115.28
PMT000201891	Joanne J. George	11/7/2023	\$61.57
PMT000201892	Kimberly D Frisco	11/7/2023	\$515.95
PMT000201893	Monica L Vangundy	11/7/2023	\$678.47
PMT000201894	Brian M Simons	11/7/2023	\$160.76
PMT000201895	Casper & Casper LLC	11/7/2023	\$600.00
PMT000201896	Jacob T Knox	11/7/2023	\$35.66
PMT000201897	Ellen M Claiborne	11/7/2023	\$40.00
PMT000201898	Palmer Trucks Inc	11/7/2023	\$1,259.18
PMT000201899	Palmer Trucks Inc	11/7/2023	\$52.53
PMT000201900	Palmer Trucks Inc	11/7/2023	\$192.26
PMT000201901	Diona N Taylor	11/7/2023	\$310.47
PMT000201902	Ross Media Solutions	11/7/2023	\$1,200.00
PMT000201903	Marina Camacho	11/7/2023	\$72.86
PMT000201904	Travis L Nickell	11/7/2023	\$35.66
PMT000201905	Adelina Schutt	11/7/2023	\$140.00
PMT000201906	Ronald L Casey	11/7/2023	\$60.26
PMT000201907	Millcraft Paper Company	11/7/2023	\$113.75
PMT000201908	Bonadio & Co LLP	11/7/2023	\$5,500.00
PMT000201909	Amy Waters	11/7/2023	\$83.19
PMT000201910	Shawnieka E Pope	11/7/2023	\$1,000.00
PMT000201911	Veda M Moyer	11/7/2023	\$201.22
PMT000201912	Maria Hilderbran	11/7/2023	\$486.40



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PMT000201913	Graybach LLC	11/7/2023	\$256,430.59
PMT000201914	American Rock Salt Company LLC	11/7/2023	\$26,355.43
PMT000201915	American Rock Salt Company LLC	11/7/2023	\$26,224.71
PMT000201916	American Rock Salt Company LLC	11/7/2023	\$47,672.01
PMT000201917	American Rock Salt Company LLC	11/7/2023	\$22,197.25
PMT000201918	American Rock Salt Company LLC	11/7/2023	\$39,573.56
PMT000201919	A'Vion Stewart	11/7/2023	\$390.38
PMT000201920	Marie A. Sivils	11/7/2023	\$205.67
PMT000201921	Kiley McFadden	11/7/2023	\$395.62
PMT000201922	Addison L Webb	11/7/2023	\$40.35
PMT000201923	Eve J. Wojtowicz	11/7/2023	\$293.11
PMT000201924	InteleX Technologies ULC	11/7/2023	\$35,592.08
PMT000201925	Joshua Howell	11/7/2023	\$64.71
PMT000201926	Nedra E. Elseser	11/7/2023	\$33.47
PMT000201927	Samantha Voors	11/7/2023	\$24.99
PMT000201928	J & K Wade Ltd	11/7/2023	\$412.11
PMT000201929	Michelle Winston	11/7/2023	\$26.64
PMT000201930	Erika K Hubbard	11/7/2023	\$217.46
PMT000201931	Amanda J Balow	11/7/2023	\$221.78
PMT000201942	Douglas C Hahn Atty	11/7/2023	\$615.00
PMT000201943	Carlo McGinnis Atty	11/7/2023	\$465.00
PMT000201944	Brent E Rambo Atty	11/7/2023	\$3,093.75
PMT000201945	Gary C Schaengold Atty	11/7/2023	\$510.00
PMT000201946	David J Fierst	11/7/2023	\$1,091.70
PMT000201961	Flanagan, Lieberman & Rambo	11/7/2023	\$1,065.00
PMT000201965	Hannah News Service Inc	11/7/2023	\$5,099.00
PMT000201966	J David Turner Atty	11/7/2023	\$1,492.50



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PMT000201982	Robert Alan Brenner LLC	11/7/2023	\$2,160.00
PMT000201985	Carol J Holm Atty	11/7/2023	\$1,567.50
PMT000201999	Cristy Oakes Atty	11/7/2023	\$1,672.50
PMT000202001	Horwitz & Horwitz LLC	11/7/2023	\$855.00
PMT000202002	Boucher & Boucher Co LPA	11/7/2023	\$1,248.15
PMT000202003	Manning Law Firm LLC	11/7/2023	\$525.00
PMT000202004	Baldwin Valley Law LLC	11/7/2023	\$945.00
PMT000202005	Law Office of Kirsten Knight LLC	11/7/2023	\$1,965.00
PMT000202016	Southwestern Ohio Self-Insurers Assn	11/7/2023	\$90.00
PMT000202018	David Smith	11/7/2023	\$4,200.00
PMT000202019	Anthony VanNoy Inc	11/7/2023	\$390.00
PMT000202031	Miller Westwood & Brush LLP	11/7/2023	\$1,627.50
PMT000202032	Connors Law Office LLC	11/7/2023	\$3,840.00
PMT000202034	eScribers	11/7/2023	\$7,676.05
PMT000202035	Kane Law Offices LLC	11/7/2023	\$1,395.00
PMT000202038	Anne Harvey Law LLC	11/7/2023	\$240.00
PMT000202043	Christine M Powers	11/7/2023	\$3,300.00
PMT000202051	Jane E Beach	11/7/2023	\$1,380.00
PMT000202065	Amy Bailey	11/7/2023	\$5,407.50
PMT000202066	Melissa Berry	11/7/2023	\$900.00
PMT000202067	Robin Traywick	11/7/2023	\$1,935.00
PMT000202118	Staples Contract & Commercial Inc	11/9/2023	\$92.24
PMT000202119	Brookville Rental Inc	11/9/2023	\$189.98
PMT000202120	Barrett Paving Materials Inc	11/9/2023	\$41,931.70
PMT000202121	ADP Inc	11/9/2023	\$305.45
PMT000202122	AT&T Corp	11/9/2023	\$3,716.55
PMT000202123	AT&T Corp	11/9/2023	\$2,920.96



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PMT000202124	AT&T Corp	11/9/2023	\$542.29
PMT000202125	Aramark	11/9/2023	\$98,072.19
PMT000202126	Endicott Microfilm Inc	11/9/2023	\$128.52
PMT000202127	Jean M Steigerwald Atty	11/9/2023	\$300.00
PMT000202128	Jeffrey Hazlett Atty	11/9/2023	\$300.00
PMT000202129	Dayton Power & Light	11/9/2023	\$112.36
PMT000202130	Dayton Power & Light	11/9/2023	\$59.28
PMT000202131	Dayton Power & Light	11/9/2023	\$6,658.97
PMT000202132	Dayton Power & Light	11/9/2023	\$15,758.67
PMT000202133	Dayton Power & Light	11/9/2023	\$124.83
PMT000202134	Dayton Power & Light	11/9/2023	\$148.21
PMT000202135	Dayton Power & Light	11/9/2023	\$61.66
PMT000202136	Dayton Power & Light	11/9/2023	\$33.84
PMT000202137	Dayton Power & Light	11/9/2023	\$32.68
PMT000202138	Dayton Stencil Works Co	11/9/2023	\$37.59
PMT000202139	Dayton Stencil Works Co	11/9/2023	\$296.10
PMT000202140	F D Lawrence Electric	11/9/2023	\$117.24
PMT000202141	Catholic Social Services	11/9/2023	\$1,738.88
PMT000202142	Dorothy Lane Market Inc	11/9/2023	\$156.00
PMT000202143	Grismer Tire Company	11/9/2023	\$768.55
PMT000202144	Senior Resource Connection	11/9/2023	\$7,520.80
PMT000202145	Klosterman Baking Company	11/9/2023	\$623.23
PMT000202146	Dakota Center Inc	11/9/2023	\$1,600.23
PMT000202147	Gem City Key Shop Inc	11/9/2023	\$95.00
PMT000202148	Kohler Foods Inc	11/9/2023	\$5,160.00
PMT000202149	Merchants Security Service	11/9/2023	\$20,133.44
PMT000202150	Merchants Security Service	11/9/2023	\$2,288.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000202151	Roderer Shoes Inc	11/9/2023	\$200.00
PMT000202152	A E David Company Inc	11/9/2023	\$2,615.75
PMT000202153	Ohio Rural Water Association	11/9/2023	\$250.00
PMT000202154	Miami Valley Human Resource Assn	11/9/2023	\$27.00
PMT000202155	Seim's Hardware & Welding LLC	11/9/2023	\$73.00
PMT000202156	St Vincent de Paul Society District	11/9/2023	\$15,579.27
PMT000202157	St Vincent de Paul Society District	11/9/2023	\$17,154.03
PMT000202158	St Vincent de Paul Society District	11/9/2023	\$7,036.09
PMT000202159	Interstate Ford Inc	11/9/2023	\$54.55
PMT000202160	Eugene Stewart	11/9/2023	\$910.00
PMT000202161	Eugene Stewart	11/9/2023	\$106.85
PMT000202162	A-1 Sprinkler Company Inc	11/9/2023	\$275.00
PMT000202163	D N D Uniforms Inc	11/9/2023	\$902.00
PMT000202164	Brailey Daniels Inc	11/9/2023	\$421.87
PMT000202165	Waibel Energy Systems	11/9/2023	\$475.00
PMT000202166	Eaton Form Inc	11/9/2023	\$3,642.50
PMT000202167	Verizon Wireless	11/9/2023	\$3,579.41
PMT000202168	Treasurer State of Ohio	11/9/2023	\$355.00
PMT000202169	Treasurer State of Ohio	11/9/2023	\$68.25
PMT000202170	Treasurer State of Ohio	11/9/2023	\$68.25
PMT000202171	Treasurer State of Ohio	11/9/2023	\$68.25
PMT000202172	Treasurer State of Ohio	11/9/2023	\$270.00
PMT000202173	Hassler Communication Systems Tech Inc	11/9/2023	\$4,125.00
PMT000202174	Miami Valley Fair Housing Center	11/9/2023	\$30,000.00
PMT000202175	Dayton Quality Starter Inc.	11/9/2023	\$229.00
PMT000202176	Dayton / Montgomery Co Conv & Visitor Bureau	11/9/2023	\$230,927.98
PMT000202177	Randy Joy	11/9/2023	\$350.00



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PMT000202178	Rebuilding Together Dayton	11/9/2023	\$34,384.46
PMT000202179	Kettering Moving & Storage Inc	11/9/2023	\$464.00
PMT000202180	Kroger Limited Partnership I	11/9/2023	\$46.26
PMT000202181	Kroger Limited Partnership I	11/9/2023	\$14.36
PMT000202182	Kroger Limited Partnership I	11/9/2023	\$24.72
PMT000202183	Kroger Limited Partnership I	11/9/2023	\$28.28
PMT000202184	Rumpke of Ohio Inc	11/9/2023	\$3,544.58
PMT000202185	Dayton Tool Crib Inc	11/9/2023	\$16.75
PMT000202186	R D Holder Oil Co Inc	11/9/2023	\$2,564.26
PMT000202187	Cintas Corporation	11/9/2023	\$289.80
PMT000202188	Cintas Corporation	11/9/2023	\$3.99
PMT000202189	Hannah's Treasure Chest	11/9/2023	\$200.00
PMT000202190	D & S Auto Parts Inc	11/9/2023	\$12.49
PMT000202191	Ohio State Bar Association	11/9/2023	\$330.00
PMT000202192	Hamilton County	11/9/2023	\$2,400.00
PMT000202193	City of Dayton	11/9/2023	\$150,000.00
PMT000202194	City of Kettering	11/9/2023	\$1,600.00
PMT000202195	Washington Township	11/9/2023	\$76.00
PMT000202196	Ohio State University	11/9/2023	\$5,911.25
PMT000202197	Sherwin-Williams Co	11/9/2023	\$118.64
PMT000202198	Dexter Company	11/9/2023	\$254.09
PMT000202199	Stoops Freightliner & Quality Trailer	11/9/2023	\$33.07
PMT000202200	Stoops Freightliner & Quality Trailer	11/9/2023	\$129.70
PMT000202201	Daily Court Reporter	11/9/2023	\$643.63
PMT000202202	J & K Communications	11/9/2023	\$8,855.00
PMT000202203	Pest Doctor Systems Inc	11/9/2023	\$578.89
PMT000202204	Vectren Energy Delivery of OH Inc	11/9/2023	\$54.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000202205	Vectren Energy Delivery of OH Inc	11/9/2023	\$3,899.34
PMT000202206	Vectren Energy Delivery of OH Inc	11/9/2023	\$71.35
PMT000202207	Motorola Solutions Inc	11/9/2023	\$1,316.97
PMT000202208	WW Grainger Inc	11/9/2023	\$52.07
PMT000202209	McMaster-Carr Supply Co	11/9/2023	\$731.97
PMT000202210	Brinks Incorporated	11/9/2023	\$2,192.77
PMT000202211	Uline Inc	11/9/2023	\$175.59
PMT000202212	US Foodservice	11/9/2023	\$5,319.38
PMT000202213	Gordon Food Service Inc	11/9/2023	\$4,267.70
PMT000202214	Gordon Food Service Inc	11/9/2023	\$1,046.18
PMT000202215	Gordon Food Service Inc	11/9/2023	\$122.45
PMT000202216	Gordon Food Service Inc	11/9/2023	\$150.59
PMT000202217	Gordon Food Service Inc	11/9/2023	\$142.43
PMT000202218	Gordon Food Service Inc	11/9/2023	\$155.91
PMT000202219	Gordon Food Service Inc	11/9/2023	\$155.52
PMT000202220	Gordon Food Service Inc	11/9/2023	\$142.33
PMT000202221	Gordon Food Service Inc	11/9/2023	\$283.32
PMT000202222	Ecolab Inc	11/9/2023	\$3,427.45
PMT000202223	West Publishing Corp	11/9/2023	\$235.85
PMT000202224	Graceland College Center	11/9/2023	\$349.00
PMT000202225	Hdr Engineering Inc	11/9/2023	\$544.25
PMT000202226	Relx Inc	11/9/2023	\$450.00
PMT000202227	DLT Solutions LLC	11/9/2023	\$6,211.48
PMT000202228	Lowes Home Centers Inc	11/9/2023	\$187.22
PMT000202229	Lowes Home Centers Inc	11/9/2023	\$140.36
PMT000202230	Home Depot Credit Services	11/9/2023	\$51.96
PMT000202231	PODS	11/9/2023	\$129.99



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PMT000202232	LexisNexis Risk Data Management Inc	11/9/2023	\$180.00
PMT000202233	LexisNexis Risk Data Management Inc	11/9/2023	\$751.20
PMT000202234	FedEx	11/9/2023	\$387.30
PMT000202235	FedEx	11/9/2023	\$528.85
PMT000202236	FedEx	11/9/2023	\$34.64
PMT000202237	AT&T Services Inc	11/9/2023	\$96.07
PMT000202238	Thomson Reuters Inc	11/9/2023	\$348.50
PMT000202239	WDTN TV 2	11/9/2023	\$131.00
PMT000202240	K & K Petroleum Maintenance Inc	11/9/2023	\$367.50
PMT000202241	Amazon.com Inc	11/9/2023	\$202.11
PMT000202242	Amazon.com Inc	11/9/2023	\$15.98
PMT000202243	Amazon.com Inc	11/9/2023	\$109.88
PMT000202244	Amazon.com Inc	11/9/2023	\$132.45
PMT000202245	Amazon.com Inc	11/9/2023	\$25.59
PMT000202246	Amazon.com Inc	11/9/2023	\$58.05
PMT000202247	Amazon.com Inc	11/9/2023	\$18.98
PMT000202248	Amazon.com Inc	11/9/2023	\$292.02
PMT000202249	Amazon.com Inc	11/9/2023	\$40.98
PMT000202250	Amazon.com Inc	11/9/2023	\$941.03
PMT000202251	Amazon.com Inc	11/9/2023	\$147.94
PMT000202252	Amazon.com Inc	11/9/2023	\$1,599.60
PMT000202253	Aramark Uniform & Career Apparel Group	11/9/2023	\$29.85
PMT000202254	Aramark Uniform & Career Apparel Group	11/9/2023	\$45.60
PMT000202255	Aramark Uniform & Career Apparel Group	11/9/2023	\$77.07
PMT000202256	Aramark Uniform & Career Apparel Group	11/9/2023	\$76.32
PMT000202257	Occupational Health Centers of Ohio PA Co	11/9/2023	\$139.50
PMT000202258	Occupational Health Centers of Ohio PA Co	11/9/2023	\$1,519.00



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PMT000202259	Occupational Health Centers of Ohio PA Co	11/9/2023	\$85.00
PMT000202260	Language Line Services Inc	11/9/2023	\$177.51
PMT000202261	Murphy Tractor & Equipment Co	11/9/2023	\$16.96
PMT000202262	Murphy Tractor & Equipment Co	11/9/2023	\$123.90
PMT000202263	Tri-Tech Forensics Inc	11/9/2023	\$2,495.00
PMT000202264	Quench USA Inc	11/9/2023	\$55.00
PMT000202265	Hdr Engineering Inc	11/9/2023	\$9,762.19
PMT000202266	Vance Outdoors Inc	11/9/2023	\$12,461.15
PMT000202267	Prairie Farms Dairy Inc	11/9/2023	\$667.48
PMT000202268	Prairie Farms Dairy Inc	11/9/2023	\$693.37
PMT000202269	Firefighter Safe	11/9/2023	\$2,500.00
PMT000202270	Trank Batteries Inc	11/9/2023	\$280.22
PMT000202271	MedVet Associates LLC	11/9/2023	\$305.81
PMT000202272	Multi Service Technology Solutions Inc	11/9/2023	\$1,677.44
PMT000202273	Cirqular Inc	11/9/2023	\$2,069.55
PMT000202274	Helm Incorporated	11/9/2023	\$800.00
PMT000202275	Agile Network Builders LLC	11/9/2023	\$360.00
PMT000202276	Carissa L Eckert	11/9/2023	\$400.00
PMT000202277	MNJ Technologies Direct Inc	11/9/2023	\$2,501.70
PMT000202278	eScribers	11/9/2023	\$316.20
PMT000202279	Security 101 Ohio LLC	11/9/2023	\$2,361.89
PMT000202280	Charter Communications Holdings LLC	11/9/2023	\$385.60
PMT000202281	Charter Communications Holdings LLC	11/9/2023	\$203.90
PMT000202282	Mercedes Medical LLC	11/9/2023	\$2,756.73
PMT000202283	Propio LS LLC	11/9/2023	\$490.00
PMT000202284	National Test Systems	11/9/2023	\$18,538.34
PMT000202285	Preschool Promise Inc	11/9/2023	\$121,113.24



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PMT000202286	Comfort Systems USA OH	11/9/2023	\$1,116.52
PMT000202287	Neenah Foundry Company	11/9/2023	\$4,401.43
PMT000202288	Tjm Promos Inc	11/9/2023	\$1,690.00
PMT000202289	Water Co of the Central States Inc	11/9/2023	\$67.60
PMT000202290	Victory Supply Inc	11/9/2023	\$770.35
PMT000202291	Technical Services Collaborative LLC	11/9/2023	\$3,600.00
PMT000202292	Veritext LLC	11/9/2023	\$732.30
PMT000202293	Veritext LLC	11/9/2023	\$646.60
PMT000202294	Insight Public Sector Inc	11/9/2023	\$433.40
PMT000202295	Zoom Video Communications Inc	11/9/2023	\$749.50
PMT000202296	Ohio Polygraph Services LLC	11/9/2023	\$150.00
PMT000202297	Richard D. Rudd	11/9/2023	\$361.87
PMT000202298	Terrie L. Murphy	11/9/2023	\$332.74
PMT000202299	Michele M. Williams	11/9/2023	\$365.32
PMT000202300	Douglas D. Grabill	11/9/2023	\$213.53
PMT000202301	Tricia L. Tutt	11/9/2023	\$988.98
PMT000202302	Jessica R. Mallory	11/9/2023	\$302.75
PMT000202303	Darren Staten	11/9/2023	\$317.78
PMT000202304	Emily J. Gray	11/9/2023	\$15.72
PMT000202305	Jeremiah N Hunt	11/9/2023	\$293.57
PMT000202306	Lisa M. Anderson	11/9/2023	\$708.06
PMT000202307	Caroline N Nichols	11/9/2023	\$97.60
PMT000202308	Vijay K. Chitkara	11/9/2023	\$39.30
PMT000202309	Brandon J Izor	11/9/2023	\$45.00
PMT000202310	Elizabeth K. Mahar	11/9/2023	\$120.76
PMT000202311	Quindella Lynch	11/9/2023	\$20.44
PMT000202312	Lisa Robertson	11/9/2023	\$85.15



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PMT000202313	David E Seagraves	11/9/2023	\$467.93
PMT000202314	Todd A. Yoak	11/9/2023	\$560.55
PMT000202315	Ulrich W Rose	11/9/2023	\$14.74
PMT000202316	Glock Professional Inc	11/9/2023	\$250.00
PMT000202317	Town Centers Ltd	11/9/2023	\$7,500.00
PMT000202318	Rich Taste Catering	11/9/2023	\$2,484.00
PMT000202319	Stephanie R Woods	11/9/2023	\$90.59
PMT000202320	Cynthia S McGillivray	11/9/2023	\$698.60
PMT000202321	Paul D Paessun	11/9/2023	\$99.00
PMT000202322	Terry Correll Inc	11/9/2023	\$855.00
PMT000202323	Palmer Trucks Inc	11/9/2023	\$370.80
PMT000202324	Palmer Trucks Inc	11/9/2023	\$271.37
PMT000202325	Steven T Wright	11/9/2023	\$116.23
PMT000202326	Cincinnati Bell Telephone Inc	11/9/2023	\$307.27
PMT000202327	Fisher Auto Parts Inc	11/9/2023	\$69.62
PMT000202328	Fisher Auto Parts Inc	11/9/2023	\$10.95
PMT000202329	Fisher Auto Parts Inc	11/9/2023	\$3.65
PMT000202330	Fisher Auto Parts Inc	11/9/2023	\$18.88
PMT000202331	Fisher Auto Parts Inc	11/9/2023	\$3.65
PMT000202332	Fisher Auto Parts Inc	11/9/2023	\$35.94
PMT000202333	Fisher Auto Parts Inc	11/9/2023	\$194.78
PMT000202334	T-Mobile USA Inc	11/9/2023	\$64.02
PMT000202335	T-Mobile USA Inc	11/9/2023	\$317.84
PMT000202336	Krista L McCoy	11/9/2023	\$37.47
PMT000202337	United Laboratories Inc	11/9/2023	\$2,061.30
PMT000202338	Sedgwick Technologies Solutions Ltd	11/9/2023	\$66,160.20
PMT000202339	Laura L Gruhl	11/9/2023	\$542.34



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PMT000202340	Dirigo Software LLC	11/9/2023	\$627.00
PMT000202341	Huber Management Corp	11/9/2023	\$1,223.12
PMT000202342	Jonathan Kuehnle	11/9/2023	\$123.83
PMT000202343	Shonda A Davis	11/9/2023	\$273.46
PMT000202344	Natasha Sanders	11/9/2023	\$49.98
PMT000202345	American Rock Salt Company LLC	11/9/2023	\$8,764.87
PMT000202346	American Rock Salt Company LLC	11/9/2023	\$24,363.50
PMT000202347	Allison M Merkle	11/9/2023	\$112.53
PMT000202348	Seiler Instrument	11/9/2023	\$4,200.00
PMT000202349	Seiler Instrument	11/9/2023	\$100.00
PMT000202350	Moor Partners LLP	11/9/2023	\$1,385.00
PMT000202351	Gregory S Page Co LPA	11/9/2023	\$300.00
PMT000202352	Ebone O.Z. Hixon	11/9/2023	\$133.95
PMT000202353	Andre D. Hawes Jr	11/9/2023	\$87.77
PMT000202354	Yvonne D Ivery	11/9/2023	\$20.11
PMT000202355	Leo Law Co LPA	11/9/2023	\$1,277.10
PMT000202356	Ameri-Med Waste Services Inc	11/9/2023	\$257.00
PMT000202357	Julie Broyles	11/9/2023	\$238.94
PMT000202358	Nicole Rae McDonald	11/9/2023	\$361.87
PMT000202359	Isael Perez	11/9/2023	\$25.00
PMT000202360	Webber Law Group LLC	11/9/2023	\$2,201.58
PMT000202361	Collision Safety Institute LLC	11/9/2023	\$2,250.00
PMT000202362	Lisa Sampson	11/9/2023	\$60.00
PMT000202363	Wyketa L. Bozeman	11/9/2023	\$77.00
PMT000202364	Emily M. Smith	11/9/2023	\$400.00
PMT000202365	Jerry Sanor	11/9/2023	\$306.11
PMT000202366	Brenda G. Weaver	11/9/2023	\$17.48



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PMT000202367	Annette Grundy	11/9/2023	\$13.62
PMT000202368	William E. Rayney	11/9/2023	\$28.49
PMT000202369	Ciara Newsome	11/9/2023	\$2,126.11
PMT000202399	Getty Law Office LLC	11/9/2023	\$1,725.00
PMT000202407	Thomas B Scott	11/9/2023	\$930.00
PMT000202420	Michael R Booher	11/9/2023	\$225.00
PMT000202438	Charles W Slicer III	11/9/2023	\$285.00
PMT000202392	Law Office of Lucas W Wilder	11/9/2023	\$9,872.77
PMT000202389	Staton Fisher & Conboy LLP	11/9/2023	\$1,860.00
PMT000202455	Douglas C Hahn Atty	11/9/2023	\$150.00
PMT000202458	Carlo McGinnis Atty	11/9/2023	\$187.50
PMT000202467	Candi S Rambo Atty	11/9/2023	\$307.50
PMT000202476	Brent E Rambo Atty	11/9/2023	\$285.00
PMT000202488	Keith A Fricker Atty	11/9/2023	\$712.50
PMT000202505	David J Fierst	11/9/2023	\$600.00
PMT000202508	Dayton Power & Light	11/9/2023	\$513.78
PMT000202509	Dayton Power & Light	11/9/2023	\$158.00
PMT000202510	Dayton Power & Light	11/9/2023	\$254.91
PMT000202517	Rogers & Greenberg LLP	11/9/2023	\$315.00
PMT000202523	Murr Compton Claypoole & MacBeth	11/9/2023	\$1,380.00
PMT000202524	Ohio Newspapers Inc	11/9/2023	\$618.00
PMT000202525	Ohio Newspapers Inc	11/9/2023	\$1,063.50
PMT000202526	Ohio Newspapers Inc	11/9/2023	\$438.00
PMT000202527	Ohio Newspapers Inc	11/9/2023	\$429.00
PMT000202528	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202529	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202530	Ohio Newspapers Inc	11/9/2023	\$330.00



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PMT000202531	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202532	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202533	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202534	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202535	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202536	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202537	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202538	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202539	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202540	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202541	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202542	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202543	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202544	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202545	Ohio Newspapers Inc	11/9/2023	\$330.00
PMT000202546	Ohio Newspapers Inc	11/9/2023	\$649.50
PMT000202547	Ohio Newspapers Inc	11/9/2023	\$541.50
PMT000202550	Lawrence W Henke III	11/9/2023	\$135.00
PMT000202561	Huntington National Bank	11/9/2023	\$750,000.00
PMT000202569	Flanagan, Lieberman & Rambo	11/9/2023	\$735.00
PMT000202578	Montgomery County Township Assn	11/9/2023	\$275.00
PMT000202580	Ohio Government Finance Association	11/9/2023	\$65.00
PMT000202581	Ohio Government Finance Association	11/9/2023	\$65.00
PMT000202582	Ohio Government Finance Association	11/9/2023	\$65.00
PMT000202585	Steven E Elliott Atty	11/9/2023	\$487.50
PMT000202589	Treasurer State of Ohio	11/9/2023	\$8,595.15
PMT000202603	J David Turner Atty	11/9/2023	\$1,522.50



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PMT000202604	Tom O Merritt Atty	11/9/2023	\$630.00
PMT000202705	Theresa A Baker Atty	11/9/2023	\$780.00
PMT000202734	Carol J Holm Atty	11/9/2023	\$511.23
PMT000202832	John Pinard	11/9/2023	\$1,567.50
PMT000202833	Baldwin Valley Law LLC	11/9/2023	\$2,460.00
PMT000202882	National Fatherhood Initiative	11/9/2023	\$1,499.00
PMT000202883	Arnold & Arnold Ltd	11/9/2023	\$2,182.50
PMT000202721	Vectren Energy Delivery of OH Inc	11/9/2023	\$585.00
PMT000202722	Robert Alan Brenner LLC	11/9/2023	\$600.00
PMT000202708	City of Dayton	11/9/2023	\$8,772.29
PMT000202877	Rose Law Office LLC	11/9/2023	\$825.00
PMT000202935	David Smith	11/9/2023	\$2,835.00
PMT000202953	Anthony VanNoy Inc	11/9/2023	\$390.00
PMT000202983	Ryan Martin	11/9/2023	\$450.00
PMT000202998	Connors Law Office LLC	11/9/2023	\$1,462.50
PMT000203029	Kane Law Offices LLC	11/9/2023	\$825.00
PMT000203095	Sara Barry	11/9/2023	\$2,827.50
PMT000203154	Water Co of the Central States Inc	11/9/2023	\$185.50
PMT000203082	Lennen Law LLC	11/9/2023	\$4,447.50
PMT000203138	Deek Law LLC	11/9/2023	\$652.50
PMT000203307	Amy Bailey	11/9/2023	\$630.00
PMT000203308	Sean Stone	11/9/2023	\$645.00
PMT000202981	Miller Westwood & Brush LLP	11/9/2023	\$14,100.00
PMT000203027	eScribers	11/9/2023	\$2,591.50
PMT000203294	Van Gundy Law LLC	11/9/2023	\$465.00
PMT000203333	Melissa Berry	11/9/2023	\$1,500.00
PMT000203339	The Law Office of Arkesha Sellers	11/9/2023	\$4,710.00



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PMT000203347	Wenning Law LLC	11/9/2023	\$1,215.00
PMT000203372	Princeton City School District	11/9/2023	\$396.00
PMT000203079	OD Security North America	11/9/2023	\$65,000.00
PMT000203369	University of North Florida Training	11/9/2023	\$1,295.00
PMT000203370	KMS Law LLC	11/9/2023	\$5,703.15
PMT000203371	Lydia & Douglas Showell	11/13/2023	\$237.05
PMT000203080	Shawn Raisch	11/13/2023	\$271.89
PMT000203081	Jennifer L & Nathaniel C Beckman	11/13/2023	\$2,095.80
PMT000203348	Julianna & Brian Mazzone	11/13/2023	\$258.60
PMT000203349	Julianna Mazzone	11/13/2023	\$125.11
PMT000203350	Shelly Wiley	11/13/2023	\$478.80
PMT000203351	Stephanie & Alexander Penn	11/13/2023	\$1,336.10
PMT000203352	Amy Boatman	11/13/2023	\$571.80
PMT000203353	Stacy & Thomas Fox	11/13/2023	\$668.05
PMT000203354	Thomas Fox	11/13/2023	\$22.50
PMT000203355	Stacy Fox	11/13/2023	\$175.77
PMT000203356	Noah Stusek	11/13/2023	\$39.15
PMT000203357	Georgia Kennedy	11/13/2023	\$668.05
PMT000203358	Dominique Whitehead	11/13/2023	\$165.49
PMT000203360	Morgan Felger	11/13/2023	\$885.67
PMT000203361	Lavonia Graves	11/13/2023	\$162.80
PMT000203362	Brittany & Jacob Wells	11/13/2023	\$668.05
PMT000203363	Alexandria L Walters & James R Brown	11/13/2023	\$2,552.13
PMT000203364	Ashlin & Timothy Spicer	11/13/2023	\$810.64
PMT000203365	Timothy Spicer	11/13/2023	\$360.00
PMT000203366	Antoneia Ward	11/13/2023	\$668.05
PMT000203367	Danielle Jones	11/13/2023	\$273.60



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PMT000203368	Lisa & Justin Valentine	11/13/2023	\$215.50
PMT000203340	Corina & Daniel Eichelberger	11/13/2023	\$1,336.10
PMT000203341	Holly & Alex Gootee	11/13/2023	\$783.05
PMT000203343	Khalilah Forte	11/13/2023	\$222.34
PMT000203344	Brooke Jones	11/13/2023	\$3,775.49
PMT000203345	Jessica Swartz	11/13/2023	\$320.15
PMT000203334	Gretchen Todd	11/13/2023	\$10.30
PMT000203335	Cedrik Love	11/13/2023	\$222.30
PMT000203336	Nancy Pereira	11/13/2023	\$623.80
PMT000203337	Falana Whithead	11/13/2023	\$188.63
PMT000203338	Madelyn & Derek Whitman	11/13/2023	\$846.21
PMT000203303	Lucille Forsythe	11/13/2023	\$494.90
PMT000203304	Anthony Campbell	11/13/2023	\$311.90
PMT000203305	Nathaniel & Amanda Kaelin	11/13/2023	\$204.38
PMT000203306	Tammy & William Floyd	11/13/2023	\$668.05
PMT000203028	Dedra J & Kevin L Allison	11/13/2023	\$1,080.72
PMT000202982	Amanda M & Joshua D Dull	11/13/2023	\$273.73
PMT000203309	Amy Buckingham	11/13/2023	\$214.49
PMT000203310	Jennifer Woodrum	11/13/2023	\$239.40
PMT000203311	Stephanie & Richard McEnheimer	11/13/2023	\$668.05
PMT000203312	Richard McEnheimer	11/13/2023	\$45.00
PMT000203313	Arielle & Austin Thornton	11/13/2023	\$3,113.05
PMT000203314	Colleen Cheek	11/13/2023	\$244.59
PMT000203315	Misty & Donald Glover	11/13/2023	\$246.06
PMT000203317	Sarah & Jason McLaughlin	11/13/2023	\$668.05
PMT000203318	Roberta Thompson	11/13/2023	\$2,567.41
PMT000203319	Matthew & Alyssa Ledwith	11/13/2023	\$196.80



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PMT000203320	Sara & Kendall Frank	11/13/2023	\$668.05
PMT000203321	Heather & Cory Mason	11/13/2023	\$885.67
PMT000203322	Caitlin & Caleb Musselman	11/13/2023	\$775.80
PMT000203323	Yumiko Forte	11/13/2023	\$1,484.28
PMT000203324	Nicholas Goodman	11/13/2023	\$202.18
PMT000203325	Deanita & Joshua Moore	11/13/2023	\$165.48
PMT000203326	Shatia Vaughn	11/13/2023	\$193.05
PMT000203327	Rebekkah Reisner & Jonathan Chambers	11/13/2023	\$2,226.45
PMT000203328	Tammy Wheeler	11/13/2023	\$222.47
PMT000203329	Alyssa & James Erbaugh	11/13/2023	\$885.67
PMT000203331	Joyce Gladden	11/13/2023	\$233.24
PMT000203332	Daniel Wilson	11/13/2023	\$271.89
PMT000203139	Abby & James Moore	11/13/2023	\$332.42
PMT000203140	Stephen Nelson	11/13/2023	\$543.78
PMT000203141	Olivia & Isaiah Dean	11/13/2023	\$251.16
PMT000203142	Melissa Harris	11/13/2023	\$271.89
PMT000203143	Jerry Valentine or Ericka Jones	11/13/2023	\$242.70
PMT000203144	Douglas Coutee	11/13/2023	\$30.00
PMT000203145	Dustin P Renz	11/13/2023	\$22.50
PMT000203146	Aron M Dell & Joshua J Harris	11/13/2023	\$119.70
PMT000203147	Cynthia & Timothy Resch	11/13/2023	\$1,235.94
PMT000203149	Kasandra & Ralph Cotterman	11/13/2023	\$505.67
PMT000203150	Carli A Amlin	11/13/2023	\$1,907.84
PMT000203151	Elva J Coblantz	11/13/2023	\$271.89
PMT000203153	Angelina & Daniel Walther	11/13/2023	\$243.14
PMT000203083	Naomi & Lanie Oldham	11/13/2023	\$441.46
PMT000203084	Michael & Morgan Mann	11/13/2023	\$256.50



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PMT000203085	Ronald E & Angelia L Fisher	11/13/2023	\$784.89
PMT000203086	Loraine J Matthews	11/13/2023	\$239.40
PMT000203087	Kelly Paull	11/13/2023	\$1,685.43
PMT000203088	Brittany & David DeWeese	11/13/2023	\$167.54
PMT000203089	Christopher Tippie Stokes	11/13/2023	\$543.78
PMT000203090	Jeremy M Williams & Elizabeth M Williams	11/13/2023	\$543.78
PMT000203091	Martin E & Colleen M Egan	11/13/2023	\$271.89
PMT000203092	Kate & Jacob Glenn	11/13/2023	\$368.88
PMT000203093	Alicia & Jacob Debevec	11/13/2023	\$1,463.06
PMT000203094	Susan I & Zack D Litfin	11/13/2023	\$2.10
PMT000203155	Amy & Scott Nimmer	11/13/2023	\$662.45
PMT000203156	Theresa Poole	11/13/2023	\$544.44
PMT000203157	Pamela Lewis	11/13/2023	\$453.14
PMT000203158	Jennifer & Casey Whale	11/13/2023	\$133.38
PMT000203160	Rory & Rondale Taguacta	11/13/2023	\$1,853.30
PMT000203161	Melena & Tracy Colon	11/13/2023	\$318.92
PMT000203162	Cassandra & Joshua Ringo	11/13/2023	\$375.99
PMT000203163	Ashley M Reay	11/13/2023	\$543.78
PMT000203164	Mary K & Charles M Willis	11/13/2023	\$2,601.42
PMT000203165	Brittany Ganssarto	11/13/2023	\$1,041.30
PMT000203167	Michael E Freels	11/13/2023	\$694.69
PMT000203168	Macy Helton & Christopher Johannes	11/13/2023	\$138.51
PMT000203169	Heidi & Nathan Easley	11/13/2023	\$277.02
PMT000203170	Paul E Crockett	11/13/2023	\$90.00
PMT000203171	Emma & Timothy B Henderson	11/13/2023	\$2,722.22
PMT000203172	Delonda Harris	11/13/2023	\$271.89
PMT000203173	Toma & Mark Johnson	11/13/2023	\$119.70



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PMT000203174	Stephanie R & Christopher Reese	11/13/2023	\$3,011.71
PMT000203175	Carly A & Thomas E Trost	11/13/2023	\$268.52
PMT000203176	Pajolen Lewis	11/13/2023	\$1,336.10
PMT000203177	Thomas D Norwood	11/13/2023	\$271.89
PMT000203178	Michael Barth	11/13/2023	\$138.51
PMT000203179	Samantha Ojanama	11/13/2023	\$444.60
PMT000203180	Monica Hunt	11/13/2023	\$271.89
PMT000203181	Bethany L & Andrew W Mikesell	11/13/2023	\$36.36
PMT000203182	Tawnyell N Culpepper	11/13/2023	\$285.70
PMT000203183	Datalion Culpepper	11/13/2023	\$381.99
PMT000203184	Emily & Stephen Kallenberg	11/13/2023	\$1,602.88
PMT000203185	Jessica Osborne	11/13/2023	\$543.78
PMT000203186	Meredith L & Ryan A Gebhart	11/13/2023	\$875.60
PMT000203187	Regina & Jeffrey Wilson	11/13/2023	\$971.31
PMT000203188	John Schab	11/13/2023	\$659.36
PMT000203189	Ashley & Bryon Black	11/13/2023	\$522.08
PMT000203190	Rachel Doran	11/13/2023	\$271.89
PMT000203191	Allison & Benjamin Termeer	11/13/2023	\$668.05
PMT000203192	Angela & Bradley Abner	11/13/2023	\$240.40
PMT000203193	Elizabeth J & Derrick Hannon	11/13/2023	\$95.42
PMT000203194	Lena Beam	11/13/2023	\$1,057.12
PMT000203195	Kristin A Hettler & Christina L Banda	11/13/2023	\$521.73
PMT000203196	Amanda & Jerry Noble	11/13/2023	\$2,004.15
PMT000203197	Claudine Roeth	11/13/2023	\$543.78
PMT000203198	Michelle S & David A Guy	11/13/2023	\$85.50
PMT000203199	Beth A Wagner	11/13/2023	\$244.77
PMT000203200	Ladeana & Lance Harker	11/13/2023	\$138.67



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PMT000203201	Hannah K & Patrick D Dellaria	11/13/2023	\$1,447.80
PMT000203202	Patrick D Dellaria	11/13/2023	\$157.50
PMT000203203	Arvilla & James Jr Fee	11/13/2023	\$1,188.05
PMT000203204	Shannon & Brent Merriman	11/13/2023	\$906.57
PMT000203205	Justin Miller	11/13/2023	\$164.84
PMT000203206	Chris R Cronan	11/13/2023	\$176.64
PMT000203207	Jamie L & John T Szabo	11/13/2023	\$1,336.10
PMT000203208	Karen & Darren Miller	11/13/2023	\$119.35
PMT000203209	Bittany & Rex Carpenter	11/13/2023	\$875.05
PMT000203210	Octavia L Buford	11/13/2023	\$440.50
PMT000203211	Phyllis Isley	11/13/2023	\$177.47
PMT000203212	Brittany & Benjamin Scott	11/13/2023	\$1,643.30
PMT000203213	Benjamin Scott	11/13/2023	\$1,308.21
PMT000203214	Natalie & Timothy Mock	11/13/2023	\$790.10
PMT000203215	Maria Reed	11/13/2023	\$862.00
PMT000203216	Brittany & Bashar Antoon	11/13/2023	\$119.48
PMT000203217	Malori & Timothy Feltman	11/13/2023	\$1,470.11
PMT000203218	Jacob & Leah Waites	11/13/2023	\$668.05
PMT000203219	Laniece C Mays	11/13/2023	\$205.20
PMT000203224	Brandi M Dobson	11/13/2023	\$3,321.39
PMT000203226	Cahterine Blyth	11/13/2023	\$271.89
PMT000203227	Michael Goldenbogen	11/13/2023	\$120.13
PMT000203228	Amanda C & David M Bittenbender	11/13/2023	\$245.52
PMT000203229	Debbie Baker-Martinez	11/13/2023	\$271.89
PMT000203230	Brittany Jurgens-Thompson	11/13/2023	\$271.89
PMT000203231	Jennal Legg	11/13/2023	\$69.49
PMT000203232	Emily & Alexander Lindon	11/13/2023	\$159.92



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PMT000203233	Jule & Margaux Curtis	11/13/2023	\$673.31
PMT000203234	Brooke & Roy Lowrie	11/13/2023	\$245.64
PMT000203235	Stephanie Hendricks	11/13/2023	\$251.89
PMT000203236	Bethany Sibbitt	11/13/2023	\$1,179.29
PMT000203237	Nikki & Timothy Armstrong	11/13/2023	\$188.10
PMT000203238	Christine & Darin Thatcher	11/13/2023	\$162.06
PMT000203239	Alexandria & John Kopilchack	11/13/2023	\$1,174.05
PMT000203240	Valerie S Macht	11/13/2023	\$311.90
PMT000203241	Kristan & Daniel Hursh	11/13/2023	\$668.05
PMT000203242	Daniel Hursh	11/13/2023	\$805.00
PMT000203243	Sierra & Devinah Giles	11/13/2023	\$235.30
PMT000203245	Dr Latrelle Jackson	11/13/2023	\$271.89
PMT000203246	Aaron Hostetter	11/13/2023	\$348.84
PMT000203247	Betina Barker	11/13/2023	\$1,536.92
PMT000203248	Allison & Daniel Zelik	11/13/2023	\$668.05
PMT000203251	Kaylee N Price	11/13/2023	\$287.14
PMT000203252	Lisa M Jennings	11/13/2023	\$384.75
PMT000203253	Monica & Timothy Clifton	11/13/2023	\$232.70
PMT000203254	Meriam S Cogan	11/13/2023	\$311.90
PMT000203255	Kathleen Blin	11/13/2023	\$199.96
PMT000203256	Julie Pennington	11/13/2023	\$136.80
PMT000203257	Jessica Kosch	11/13/2023	\$2.38
PMT000203258	Betsy Linnell	11/13/2023	\$130.25
PMT000203265	Sondra Baxter	11/13/2023	\$79.91
PMT000203266	Regina Wilson	11/13/2023	\$107.75
PMT000203267	Trudy M Woods	11/13/2023	\$311.90
PMT000203268	Kimberly & Steven Bilancia	11/13/2023	\$3,746.68



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PMT000203269	Pamela Rogers	11/13/2023	\$292.43
PMT000203270	Amanda Nguyen	11/13/2023	\$138.67
PMT000203271	Isiah Williams	11/13/2023	\$128.70
PMT000203272	Katelynn & Nathan Brubaker	11/13/2023	\$17.82
PMT000203273	Rickey Smith	11/13/2023	\$251.82
PMT000203274	Chelsea J Wilson & Samuel Lindamood III	11/13/2023	\$15.93
PMT000203275	Marci Cope	11/13/2023	\$2,462.15
PMT000203276	Justina & Kevin Sanford	11/13/2023	\$1,174.05
PMT000203277	Leah & Keith Shouse	11/13/2023	\$728.31
PMT000203278	Sharon Thompson	11/13/2023	\$119.70
PMT000203279	Stefan & Kamryn Jones	11/13/2023	\$242.82
PMT000203280	Sara & Emilio Alfaro	11/13/2023	\$147.06
PMT000203281	Jason Durbin	11/13/2023	\$169.25
PMT000203282	Buffy Reichley	11/13/2023	\$491.06
PMT000203283	Sherry Brown	11/13/2023	\$208.09
PMT000203284	Ashlee Lee	11/13/2023	\$311.90
PMT000203285	Carrie Brann	11/13/2023	\$102.60
PMT000203286	Jennifer Wolfe	11/13/2023	\$668.05
PMT000203287	Patrick Wren & Steven Sexton	11/13/2023	\$238.22
PMT000203288	Elizabeth & Drew Neilley	11/13/2023	\$101.10
PMT000203289	Andrea & Andrew Spurgeon	11/13/2023	\$668.05
PMT000203290	Brittany Miles	11/13/2023	\$222.36
PMT000203293	Stephanie Bockmuller	11/13/2023	\$310.88
PMT000203096	Loretta & Medford Howard	11/13/2023	\$363.40
PMT000203097	Nina M & Henry L Czarniak	11/13/2023	\$249.66
PMT000203098	Kimberly & Roger Anderson	11/13/2023	\$1,559.94
PMT000203099	Todd & Erin Hammerstrom	11/13/2023	\$138.51



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PMT000203100	Micah & Michael Munroe	11/13/2023	\$68.40
PMT000203101	Kathryn Dannecker	11/13/2023	\$498.34
PMT000203102	Rebecca & Matthew Overacker	11/13/2023	\$85.50
PMT000203103	Kim & Paul Crockett	11/13/2023	\$1,658.00
PMT000203104	Maria G & Andrew N Powell	11/13/2023	\$2,603.19
PMT000203105	Elizabeth & Bryan Okonek	11/13/2023	\$133.38
PMT000203106	Melanie M Holycross	11/13/2023	\$222.30
PMT000203107	Christopher & Dominick Chapa	11/13/2023	\$138.51
PMT000203108	Emilee & Brian Hermon	11/13/2023	\$251.37
PMT000203109	Chantell Williamson	11/13/2023	\$890.35
PMT000203110	Kimber & Michael Nettis	11/13/2023	\$117.99
PMT000203111	Medea L Williams	11/13/2023	\$271.89
PMT000203112	Eldon L Beers Jr	11/13/2023	\$1,119.19
PMT000203113	Adam D Downs	11/13/2023	\$196.65
PMT000203114	Joshua A Devaney	11/13/2023	\$138.51
PMT000203115	Melissa A & Nicholas Fowler	11/13/2023	\$138.51
PMT000203116	Elizabeth K & Kevin M Chandler	11/13/2023	\$207.02
PMT000203117	Kevin M Chandler	11/13/2023	\$30.00
PMT000203118	Michael T Dean	11/13/2023	\$138.67
PMT000203120	Jennifer Berter	11/13/2023	\$210.33
PMT000203121	Tracy Hale	11/13/2023	\$271.89
PMT000203122	Anne & Eric Fitterer	11/13/2023	\$247.37
PMT000203123	Keith Isaac	11/13/2023	\$75.00
PMT000203124	Christine R & Johnathon E Oiler	11/13/2023	\$778.37
PMT000203125	Jessica Miller	11/13/2023	\$477.43
PMT000203126	Ruth Bickel	11/13/2023	\$138.67
PMT000203128	Brooke Mosley	11/13/2023	\$188.10



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PMT000203129	Natalie A Benallo	11/13/2023	\$138.51
PMT000203130	Darren T Gibson	11/13/2023	\$138.67
PMT000203131	Jeffrey H Korchinski	11/13/2023	\$82.50
PMT000203132	Sara & Andrew Brads	11/13/2023	\$138.51
PMT000203133	Jennie & Kelly Cunningham	11/13/2023	\$138.51
PMT000203134	Darvette Whitaker	11/13/2023	\$271.89
PMT000203135	Haley Smith	11/13/2023	\$689.48
PMT000203136	Jordan E Shumaker	11/13/2023	\$83.77
PMT000203137	Ora S Schaffer & Halie Reising	11/13/2023	\$758.68
PMT000203030	Michelle M Tedford & Kevin G Anderson	11/13/2023	\$1,034.44
PMT000203031	Holly Cantrell	11/13/2023	\$365.94
PMT000203032	Christina M & Adam D Downs	11/13/2023	\$344.28
PMT000203034	James & Sharon Hall	11/13/2023	\$543.78
PMT000203035	James & Katherine Freeland	11/13/2023	\$271.89
PMT000203036	Angela Duvernay	11/13/2023	\$156.87
PMT000203037	Jason Lambert	11/13/2023	\$181.26
PMT000203038	Mary E & David J Camillus	11/13/2023	\$138.51
PMT000203039	Katie & Michael Jensen	11/13/2023	\$159.03
PMT000203040	Deborah Bidlack	11/13/2023	\$425.79
PMT000203041	Brittany Holten	11/13/2023	\$271.89
PMT000203042	Kera & Maurice Watkins	11/13/2023	\$271.89
PMT000203043	Craig Youngberg	11/13/2023	\$815.67
PMT000203044	Tara & Keith Brooks	11/13/2023	\$119.70
PMT000203045	Ashley Fisher	11/13/2023	\$1,048.15
PMT000203046	Janice L Hansen	11/13/2023	\$543.78
PMT000203047	Spencer K & Malinda J Izor	11/13/2023	\$1,055.79
PMT000203048	Marvin E Blissett	11/13/2023	\$369.36



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PMT000203049	Anna & Dustin Fourman	11/13/2023	\$175.40
PMT000203051	Andrew Griffin	11/13/2023	\$350.55
PMT000203052	David Starry	11/13/2023	\$258.21
PMT000203053	Nicholas Dimmick	11/13/2023	\$1,127.57
PMT000203054	Lauren or Justin Miller	11/13/2023	\$543.78
PMT000203055	Sophia Fisher & Thomas Robbins	11/13/2023	\$205.20
PMT000203056	Jennifer & David Jeffers	11/13/2023	\$277.02
PMT000203057	Alison Herring	11/13/2023	\$900.61
PMT000203058	Erin Tuttle	11/13/2023	\$271.89
PMT000203059	Ashley & Anthony Meyer	11/13/2023	\$222.30
PMT000203060	Cherie Hittle	11/13/2023	\$271.89
PMT000203061	Stephen Erlach & Joshua Hollister	11/13/2023	\$277.02
PMT000203062	Jamilla Lane	11/13/2023	\$271.89
PMT000203063	Penny & Eric Bentley	11/13/2023	\$1,029.36
PMT000203064	Amy & Ryan McCoppin	11/13/2023	\$114.57
PMT000203065	Lora Jane Huffman	11/13/2023	\$271.89
PMT000203066	Donald R Jr & Danyelle F Hoskins	11/13/2023	\$221.37
PMT000203068	Maria E & Stephanie L Slone	11/13/2023	\$465.80
PMT000203070	Rachel E & Thomas R Leugers	11/13/2023	\$293.62
PMT000203071	Amy D & Christopher A Sammons	11/13/2023	\$554.04
PMT000203072	Diane Lynn Duerr	11/13/2023	\$252.40
PMT000203073	Keena Harding	11/13/2023	\$271.89
PMT000203075	Jessica R & Donald P Buczek	11/13/2023	\$155.61
PMT000203076	Rebecca Onuschak	11/13/2023	\$453.14
PMT000203078	Bryan Vincent Dunaway	11/13/2023	\$271.89
PMT000202999	Priscilla & Randy Adkins	11/13/2023	\$138.67
PMT000203000	Kala & Joshua Miller	11/13/2023	\$208.52



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PMT000203001	Andrea Shorter-Amos	11/13/2023	\$85.50
PMT000203002	Karen Broughton	11/13/2023	\$205.20
PMT000203003	Shelle & Terry Cochran	11/13/2023	\$85.50
PMT000203004	Bailey & Jed Wooldridge	11/13/2023	\$97.26
PMT000203005	Vickie & Lewis Berger	11/13/2023	\$1,045.47
PMT000203006	Kimberly & Keith Watson	11/13/2023	\$138.51
PMT000203007	Candace & Thomas Peera	11/13/2023	\$271.89
PMT000203008	Linda Bridges	11/13/2023	\$528.39
PMT000203023	Danielle Marie Page	11/13/2023	\$271.89
PMT000203024	Herbert Doswell III	11/13/2023	\$1,246.24
PMT000203025	Stephen & Crystal Gifford	11/13/2023	\$300.62
PMT000203026	Amanda & Travis Ikerd	11/13/2023	\$316.93
PMT000202984	Melinda R & Charles W Clark	11/13/2023	\$271.89
PMT000202985	Ashley & Jason Seidler	11/13/2023	\$779.76
PMT000202986	Dan Ford	11/13/2023	\$1,087.56
PMT000202987	Casey A Murphy & Bryan V Strain	11/13/2023	\$126.54
PMT000202988	Cynthia & Jesse Swafford	11/13/2023	\$737.77
PMT000202989	Arita Stewart	11/13/2023	\$136.80
PMT000202990	Regan & Jessica Brant	11/13/2023	\$222.30
PMT000202991	Kalan Richardson	11/13/2023	\$234.27
PMT000202992	Michelle L & Chad A Chamberlin	11/13/2023	\$270.18
PMT000202993	Crystal & James Bryant	11/13/2023	\$831.22
PMT000202994	Lonisha Houston	11/13/2023	\$230.85
PMT000202995	Becky M & Charles R Rasmussen	11/13/2023	\$119.70
PMT000202996	Carolyn L Neace	11/13/2023	\$188.10
PMT000202997	Sharon & Brian Bruck	11/13/2023	\$182.97
PMT000202954	Jenna & Zachary Greene	11/13/2023	\$119.70



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PMT000202955	John DeGraffenreid	11/13/2023	\$174.42
PMT000202956	Matthew Scott Monroe	11/13/2023	\$160.97
PMT000202957	Gina D & Ryan D Ley	11/13/2023	\$137.83
PMT000202958	Alison & Benjamin Florkey	11/13/2023	\$111.15
PMT000202959	Matthew & Katherine Silver	11/13/2023	\$1,136.71
PMT000202960	Staci Morris	11/13/2023	\$548.91
PMT000202961	Jill E & Steven K Nearingder	11/13/2023	\$1,032.50
PMT000202963	Gerald P & Kelly Hill	11/13/2023	\$104.31
PMT000202964	Chris & Meagan Cummins	11/13/2023	\$239.40
PMT000202965	Douglas A Billenstein	11/13/2023	\$271.89
PMT000202966	Andrew J & Christopher M Fishpaw	11/13/2023	\$271.89
PMT000202967	Michelle & Mark Koogler	11/13/2023	\$543.78
PMT000202968	Anthony & Myra Wilburn	11/13/2023	\$242.48
PMT000202969	Teresa & Phillip Grant	11/13/2023	\$271.89
PMT000202970	Scott Lang	11/13/2023	\$188.10
PMT000202971	Christina & Brian Looney	11/13/2023	\$138.51
PMT000202972	Curtis Emig	11/13/2023	\$423.40
PMT000202973	Jodi C & Michael A Goldschmidt	11/13/2023	\$119.70
PMT000202974	William & Caitlin Hackett	11/13/2023	\$271.89
PMT000202975	Stephen Hary	11/13/2023	\$138.51
PMT000202976	Sheri & Daniel Hayes	11/13/2023	\$133.38
PMT000202977	Karen E & Adriana Bustamante	11/13/2023	\$277.02
PMT000202978	Randall or Karen Gabbard	11/13/2023	\$543.78
PMT000202979	Hollie M & Stephen R Cline II	11/13/2023	\$271.89
PMT000202980	Jason & Carla Lanter	11/13/2023	\$415.69
PMT000202936	Sarah Tirey	11/13/2023	\$1,125.26
PMT000202937	Tiffany M & Andrew Davis	11/13/2023	\$51.30



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PMT000202938	Mark Irvin Pride	11/13/2023	\$342.00
PMT000202939	Nancy R & Steven R Huff	11/13/2023	\$1,331.00
PMT000202940	Ashley R Cannarozzi	11/13/2023	\$102.60
PMT000202941	Brandy & Christopher Artz	11/13/2023	\$224.01
PMT000202942	Chris Caldwell	11/13/2023	\$171.00
PMT000202943	Christina & Joshua Devaney	11/13/2023	\$138.51
PMT000202944	Monica Brouwer	11/13/2023	\$785.25
PMT000202945	Eric J & Elizabeth Hamilton	11/13/2023	\$554.04
PMT000202946	Sheree & Bryce Henson	11/13/2023	\$417.58
PMT000202947	Ben Smallwood	11/13/2023	\$171.00
PMT000202948	Joshua & Kelly Turner	11/13/2023	\$815.67
PMT000202949	Hannah Gould	11/13/2023	\$598.50
PMT000202950	Maeve T & Daniel O'Connor	11/13/2023	\$543.78
PMT000202951	Jeffrey & Cathy Requarth	11/13/2023	\$273.60
PMT000202952	Adena & Gregory Noble	11/13/2023	\$1,621.03
PMT000202878	Amber & Nathan Rohrer	11/13/2023	\$59.85
PMT000202879	Brian Hartt	11/13/2023	\$153.90
PMT000202880	Nancy Enright	11/13/2023	\$107.73
PMT000202881	Regina & Jason McCauley	11/13/2023	\$222.30
PMT000202715	Kallie Anderson	11/13/2023	\$401.85
PMT000202716	Lori or Scott Ernest	11/13/2023	\$299.25
PMT000202717	Andrea Reeves	11/13/2023	\$1,268.17
PMT000202725	Kristina Pierce	11/13/2023	\$188.10
PMT000202726	Katrina C Boehmer	11/13/2023	\$85.10
PMT000202727	Valecia Roberson	11/13/2023	\$232.99
PMT000202728	Greta Barnes	11/13/2023	\$126.54
PMT000202729	Laura Razor	11/13/2023	\$244.42



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PMT000202730	Diana Russell	11/13/2023	\$85.10
PMT000202731	Ella W Beckworth	11/13/2023	\$153.90
PMT000202732	Joyce or Douglas Coutee	11/13/2023	\$1,921.28
PMT000202733	Shannon or John H Jones	11/13/2023	\$152.72
PMT000202884	Ronald & Wilma Priest	11/13/2023	\$233.58
PMT000202885	Rachel & Philip Alspaugh	11/13/2023	\$216.49
PMT000202886	Douglas & Bridget Lakes	11/13/2023	\$271.89
PMT000202887	Janis Gorby	11/13/2023	\$138.51
PMT000202888	Tracy L & Sean Wright	11/13/2023	\$213.75
PMT000202889	James E & Deborah L Douglas	11/13/2023	\$138.51
PMT000202890	Glinda Martin	11/13/2023	\$239.40
PMT000202891	Anthony S Armbruster	11/13/2023	\$376.20
PMT000202893	Ouida M & Cleveland L Perry	11/13/2023	\$85.50
PMT000202894	Kenny & Chelsea Keller	11/13/2023	\$1,226.07
PMT000202895	Eve & Joshua Kueterman	11/13/2023	\$328.06
PMT000202901	Deborah Sneary	11/13/2023	\$21.89
PMT000202902	Glenda F Watson	11/13/2023	\$136.80
PMT000202903	Richard Blaine Markland	11/13/2023	\$315.25
PMT000202904	Heather Floyd	11/13/2023	\$387.82
PMT000202905	Gregory K Greve	11/13/2023	\$76.95
PMT000202906	Duncan Browner	11/13/2023	\$106.02
PMT000202907	Monique Cherry-McDaniel	11/13/2023	\$95.76
PMT000202908	Kristine Gillespie	11/13/2023	\$136.80
PMT000202909	Angela D Hill	11/13/2023	\$119.70
PMT000202910	Michael T Stanley	11/13/2023	\$85.50
PMT000202912	Jennifer S Lewis	11/13/2023	\$68.40
PMT000202913	Lawrence R Babb Jr	11/13/2023	\$119.70



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PMT000202914	Jk S House	11/13/2023	\$34.20
PMT000202915	Jill & Nicholas Kingston	11/13/2023	\$277.18
PMT000202916	Sheri & James Conerty	11/13/2023	\$277.34
PMT000202917	Della S Johnson	11/13/2023	\$297.54
PMT000202918	Jeffrey D & Erica D Cramer	11/13/2023	\$333.45
PMT000202919	Robert C Hughes	11/13/2023	\$188.10
PMT000202920	Lynn Cowell	11/13/2023	\$85.50
PMT000202921	Melissa Oquendo	11/13/2023	\$323.62
PMT000202922	Ashley & Jeremy Ackerman	11/13/2023	\$90.63
PMT000202923	Robert L Dean	11/13/2023	\$111.15
PMT000202924	Ellen & Ronald Calligan	11/13/2023	\$171.00
PMT000202925	Steven Tirey	11/13/2023	\$95.11
PMT000202926	Kimberly L Hunt	11/13/2023	\$326.61
PMT000202927	Katey & Stephen Willis	11/13/2023	\$326.61
PMT000202928	Elizabeth A Schreier	11/13/2023	\$820.96
PMT000202929	Heather & Kirby Newkirk Jr	11/13/2023	\$1,068.40
PMT000202930	Lindsey Williams	11/13/2023	\$391.59
PMT000202931	Stephen & Melissa Mann	11/13/2023	\$102.60
PMT000202932	Brian & Deanna Vacha	11/13/2023	\$111.15
PMT000202933	Mindy Kummerer	11/13/2023	\$543.78
PMT000202934	Rachel & Nathan Silknitter	11/13/2023	\$277.02
PMT000202834	Leanne & Jeremiah Shockley	11/13/2023	\$94.05
PMT000202835	Adam & Sarah Mays	11/13/2023	\$273.60
PMT000202836	Dwight Borgmeier	11/13/2023	\$82.08
PMT000202837	Angela Mazzone	11/13/2023	\$239.40
PMT000202838	Theresa Burgess	11/13/2023	\$271.89
PMT000202839	Diana & Robert Holtrup	11/13/2023	\$630.81



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PMT000202840	Jimmy Arrington	11/13/2023	\$134.69
PMT000202841	Sarah & Russell Wintrow	11/13/2023	\$1,066.80
PMT000202842	Angela or James Combs	11/13/2023	\$66.08
PMT000202843	Craig & Lyndsey Suttman	11/13/2023	\$111.15
PMT000202844	Brent & Krysanna Nussbaum	11/13/2023	\$239.70
PMT000202845	Ashley D Hall	11/13/2023	\$235.51
PMT000202846	Jennifer Huddleson	11/13/2023	\$2,276.04
PMT000202847	Jeana Dean	11/13/2023	\$292.41
PMT000202848	Bridget Fosburg	11/13/2023	\$68.40
PMT000202849	Holly Ray	11/13/2023	\$196.65
PMT000202850	Pamela Blackburn	11/13/2023	\$128.25
PMT000202851	Heather Schreck	11/13/2023	\$171.00
PMT000202852	Michele & Timothy Hammer	11/13/2023	\$78.66
PMT000202853	Erika K Layton	11/13/2023	\$102.60
PMT000202854	Danyelle Wright	11/13/2023	\$94.05
PMT000202855	Amanda & Hector Gomez	11/13/2023	\$188.10
PMT000202856	Alexandra & Stephan Dickerson	11/13/2023	\$277.18
PMT000202857	Desiree McCain	11/13/2023	\$363.42
PMT000202858	John & Jessie Scott	11/13/2023	\$543.78
PMT000202859	Jennifer Krumal	11/13/2023	\$119.70
PMT000202860	Natasha Spears	11/13/2023	\$85.50
PMT000202861	Kristen & Jason Franks	11/13/2023	\$111.15
PMT000202862	Robyn Harlan-Bowers & Carlton Bowers	11/13/2023	\$206.91
PMT000202863	Sharon & Ronald Robert	11/13/2023	\$309.67
PMT000202864	Ashley Smith	11/13/2023	\$17.10
PMT000202865	Summer N & Aaron D Lyons	11/13/2023	\$138.51
PMT000202866	Debra Rowland	11/13/2023	\$51.30



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PMT000202867	Heather Hill	11/13/2023	\$405.27
PMT000202868	Jennifer & Dustin Holcomb	11/13/2023	\$239.40
PMT000202869	Jared Doncaster	11/13/2023	\$85.50
PMT000202870	Bobby & Cori Brooks II	11/13/2023	\$1,431.08
PMT000202871	Megan & Kraig Neer	11/13/2023	\$85.50
PMT000202872	Rosa & Steve Moltz	11/13/2023	\$169.63
PMT000202873	Chelse & James Whalen	11/13/2023	\$1,788.18
PMT000202874	Sara Miller	11/13/2023	\$111.15
PMT000202875	Brittany Vanhook	11/13/2023	\$59.85
PMT000202876	Pamela Rose	11/13/2023	\$119.70
PMT000202735	Daniel or Deborah Kelleher	11/13/2023	\$83.79
PMT000202736	Kelly or Ryeshone Davis	11/13/2023	\$227.52
PMT000202765	Jill Coughlin	11/13/2023	\$105.91
PMT000202766	Carolyn R Tripp	11/13/2023	\$242.82
PMT000202767	Sharon A Leonard	11/13/2023	\$1,048.93
PMT000202768	Katie & Timothy Gibson	11/13/2023	\$447.44
PMT000202769	Alma Gatewood	11/13/2023	\$88.92
PMT000202770	Jana Falkner	11/13/2023	\$105.91
PMT000202771	Shawnti Carter	11/13/2023	\$119.70
PMT000202772	Tracy & Charles Kottenbrook	11/13/2023	\$438.61
PMT000202773	Phyllis Hamlett	11/13/2023	\$112.15
PMT000202774	Tabatha & Chad Class	11/13/2023	\$118.39
PMT000202775	Molly Sawyer	11/13/2023	\$353.15
PMT000202777	Kimberly Belden	11/13/2023	\$34.20
PMT000202778	Kristen & Chad Andrews	11/13/2023	\$142.29
PMT000202779	Tera & Jonathan Amlin	11/13/2023	\$225.72
PMT000202780	Amy Nichole & James Swisher	11/13/2023	\$416.01



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PMT000202781	Teresa Waldron	11/13/2023	\$121.51
PMT000202783	Jennifer Ida Wilson	11/13/2023	\$314.87
PMT000202784	Ann Watts	11/13/2023	\$271.89
PMT000202785	Shedale Coleman	11/13/2023	\$149.39
PMT000202786	Kimberly Mumpower	11/13/2023	\$240.29
PMT000202787	Tonya or Doug Keener	11/13/2023	\$174.56
PMT000202788	Sharla & Steven Caldwell	11/13/2023	\$235.98
PMT000202789	Rebecca Wead	11/13/2023	\$222.30
PMT000202791	Sarah Hewitt	11/13/2023	\$51.30
PMT000202792	Kimelyn J Shirley	11/13/2023	\$228.87
PMT000202793	Tyann Stewart	11/13/2023	\$121.51
PMT000202794	Shauna Bohlmann	11/13/2023	\$152.72
PMT000202795	Neatria Davidson	11/13/2023	\$204.80
PMT000202796	Sharon Baumgardner	11/13/2023	\$475.91
PMT000202797	James & Beverly Jergens	11/13/2023	\$20.52
PMT000202798	Christal Hudson	11/13/2023	\$142.32
PMT000202799	Tanisha Brown	11/13/2023	\$119.70
PMT000202800	Timothy White	11/13/2023	\$118.39
PMT000202801	Bradley & Tiffany Smith	11/13/2023	\$239.40
PMT000202802	Dorothy Phillips	11/13/2023	\$229.94
PMT000202803	Moses Jones Jr	11/13/2023	\$118.39
PMT000202804	Sondra & Luther Baxter	11/13/2023	\$668.05
PMT000202805	Jennifer & John Knopp	11/13/2023	\$292.41
PMT000202806	Annette Brown	11/13/2023	\$122.86
PMT000202807	Veronica Morris	11/13/2023	\$121.51
PMT000202808	Amy & David Smith	11/13/2023	\$85.50
PMT000202809	John Roesser	11/13/2023	\$17.10



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PMT000202810	Jennifer Royal	11/13/2023	\$395.11
PMT000202811	Joy Combs	11/13/2023	\$119.70
PMT000202812	Jamie & Elizabeth Andrews	11/13/2023	\$34.20
PMT000202816	Heidi Ries	11/13/2023	\$307.80
PMT000202817	Jennifer Brown	11/13/2023	\$1,323.00
PMT000202818	Loretta Gibson-Bowens	11/13/2023	\$196.65
PMT000202819	Tina & Daryl Williams	11/13/2023	\$82.08
PMT000202820	Sharvae Rhodes	11/13/2023	\$554.72
PMT000202821	Brittany Cox-Oldfield	11/13/2023	\$97.47
PMT000202822	Jeff Lumpkins	11/13/2023	\$95.76
PMT000202823	Joseph Angle	11/13/2023	\$212.89
PMT000202824	Ronald Ponder	11/13/2023	\$194.94
PMT000202825	Evan & Julia Abla	11/13/2023	\$213.75
PMT000202826	Kimberly A Loyd	11/13/2023	\$65.01
PMT000202827	Christine & Cameron Bowman	11/13/2023	\$85.50
PMT000202828	Marissa & Danny Cancino	11/13/2023	\$171.00
PMT000202829	Amy & David Dobson	11/13/2023	\$516.42
PMT000202830	David & Grace Marshall	11/13/2023	\$205.20
PMT000202831	Kimberlie Smith	11/13/2023	\$136.80
PMT000202706	Melanie L Adams	11/13/2023	\$642.87
PMT000202489	Lori or David Moodie	11/13/2023	\$85.10
PMT000202490	Gayle Bowen	11/13/2023	\$403.42
PMT000202491	Renee Yvonne Maxwell	11/13/2023	\$112.15
PMT000202493	Sheila Stinson	11/13/2023	\$495.61
PMT000202494	Patricia F or Terry L Boring	11/13/2023	\$508.90
PMT000202495	Patti MacPherson	11/13/2023	\$124.63
PMT000202496	Susan L Baty	11/13/2023	\$121.51



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PMT000202497	Charlotte Moore	11/13/2023	\$229.14
PMT000202498	Toski Brundage	11/13/2023	\$85.10
PMT000202499	Trena Williams	11/13/2023	\$429.06
PMT000202500	R Noureya Saanjali Rashahiid	11/13/2023	\$76.72
PMT000202501	Christina Moore	11/13/2023	\$99.18
PMT000202502	Viola J & Mark J Cullen	11/13/2023	\$1,604.77
PMT000202503	Cari Oehlenschlager	11/13/2023	\$2,912.15
PMT000202504	Deborah K Stormer	11/13/2023	\$178.24
PMT000202477	Alison Oshell	11/13/2023	\$276.34
PMT000202478	Margaret A Bookwalter	11/13/2023	\$408.09
PMT000202479	Wendy King	11/13/2023	\$828.80
PMT000202480	Diane Marie Halderman	11/13/2023	\$276.34
PMT000202481	David or Elizabeth A Geis	11/13/2023	\$234.80
PMT000202482	Paul Surber	11/13/2023	\$411.74
PMT000202483	Eliza J Case	11/13/2023	\$248.11
PMT000202484	Cynthia C Jordan	11/13/2023	\$799.64
PMT000202485	Melinda M Curtin	11/13/2023	\$105.91
PMT000202486	Kristy Filbrun	11/13/2023	\$173.84
PMT000202487	Dean or Mindy Heyne	11/13/2023	\$564.10
PMT000202468	Kristen Lauer	11/13/2023	\$78.66
PMT000202469	Candy R Hardy	11/13/2023	\$333.42
PMT000202470	Dawn D Cofield	11/13/2023	\$413.82
PMT000202471	Jimmy or Joyce Gooding	11/13/2023	\$885.67
PMT000202472	Susan R Boger	11/13/2023	\$3,696.47
PMT000202473	Lisa Ringwalt	11/13/2023	\$608.82
PMT000202474	Melissa Harrison	11/13/2023	\$226.57
PMT000202475	Amber Herbert	11/13/2023	\$648.06



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PMT000202459	James or Debbie Holtkamp	11/13/2023	\$123.12
PMT000202460	Angela M McElroy	11/13/2023	\$30.00
PMT000202461	Latisha Heath	11/13/2023	\$337.03
PMT000202462	Vickie L Edwards	11/13/2023	\$1,771.34
PMT000202463	Jamie Murray	11/13/2023	\$304.71
PMT000202464	Latonya Davis	11/13/2023	\$410.40
PMT000202465	Karen T Brooks	11/13/2023	\$130.81
PMT000202466	Darlene & Timothy Chafins	11/13/2023	\$94.05
PMT000202456	Katherine M Wagner	11/13/2023	\$342.00
PMT000202457	Christine Buschur-Walters	11/13/2023	\$297.14
PMT000202391	Rosa Smith	11/13/2023	\$119.70
PMT000202393	Annie Adams	11/13/2023	\$205.20
PMT000202394	Catherine Burton	11/13/2023	\$259.92
PMT000202395	Lorri or David Doherty	11/13/2023	\$126.54
PMT000202396	Peggy Jeffers	11/13/2023	\$94.05
PMT000202397	Angel L Montgomery	11/13/2023	\$230.85
PMT000202398	Stephen M & April Stapleton	11/13/2023	\$293.84
PMT000202439	Curtis & Lou Rene Mann	11/13/2023	\$107.73
PMT000202440	Diannia Gray	11/13/2023	\$591.32
PMT000202441	Madonna R Wells	11/13/2023	\$224.69
PMT000202442	Star B Dunham	11/13/2023	\$85.33
PMT000202443	Marla Brock	11/13/2023	\$126.54
PMT000202444	Amy L Bobbitt	11/13/2023	\$79.71
PMT000202445	Renee Kinlock	11/13/2023	\$90.63
PMT000202446	Katherine Mullins	11/13/2023	\$115.19
PMT000202447	Tina & Jesse Daniel	11/13/2023	\$118.39
PMT000202448	Angela Million	11/13/2023	\$270.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000202449	Robert J Howard	11/13/2023	\$513.00
PMT000202450	Kelly S Stolz	11/13/2023	\$85.10
PMT000202451	Marilyn J Stall	11/13/2023	\$278.59
PMT000202452	Carol Avery	11/13/2023	\$256.50
PMT000202453	Anna Thompson	11/13/2023	\$647.66
PMT000202454	Amy or Bryan Campbell	11/13/2023	\$105.91
PMT000202421	Jack or Karen Brush	11/13/2023	\$235.00
PMT000202422	John V & Arlene N Jones III	11/13/2023	\$205.20
PMT000202423	Penny or Keith Isaac	11/13/2023	\$3,861.38
PMT000202424	Kimberly Patillo	11/13/2023	\$111.15
PMT000202425	Mary J Rosenbauer	11/13/2023	\$85.10
PMT000202426	Lucy Ann Smith	11/13/2023	\$328.32
PMT000202427	Lisa Hamisch & William Lawson	11/13/2023	\$453.57
PMT000202428	Ann V or John Paddock	11/13/2023	\$105.91
PMT000202429	Rebecca or Michael Roop	11/13/2023	\$377.80
PMT000202430	Kimberly Dawn Moore	11/13/2023	\$569.31
PMT000202431	Anita M Lawhorn	11/13/2023	\$112.15
PMT000202432	Debra & Michael Walker	11/13/2023	\$157.21
PMT000202433	John or Susan Striebich	11/13/2023	\$105.91
PMT000202434	Geoffrey or Jackie Reddens	11/13/2023	\$1,646.09
PMT000202435	Colleen Mallory	11/13/2023	\$382.46
PMT000202436	Mari Chattams	11/13/2023	\$171.00
PMT000202437	Josephine Allen	11/13/2023	\$249.66
PMT000202408	Debra Walton	11/13/2023	\$105.91
PMT000202409	Gina Atha	11/13/2023	\$85.10
PMT000202410	Cheryl Jones	11/13/2023	\$1,174.05
PMT000202411	Dawn Potter	11/13/2023	\$361.84



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PMT000202412	Sheila Dineen	11/13/2023	\$126.71
PMT000202413	Ryan & Elizabeth Riddell	11/13/2023	\$51.30
PMT000202414	Melanie Williams	11/13/2023	\$85.10
PMT000202415	April L Turner	11/13/2023	\$688.30
PMT000202416	Beatrice Martin-Page	11/13/2023	\$92.34
PMT000202417	Deborah L Heil	11/13/2023	\$118.39
PMT000202418	Melinda Lay	11/13/2023	\$4,613.64
PMT000202419	Saprena Riley	11/13/2023	\$815.67
PMT000202400	Rachel Morgret	11/13/2023	\$152.72
PMT000202401	Shawn or Carie L Knoth	11/13/2023	\$313.03
PMT000202402	Rhonda C Sheley	11/13/2023	\$884.33
PMT000202403	Cynthia Barber	11/13/2023	\$85.10
PMT000202404	Karen E or Eric Kistner	11/13/2023	\$317.73
PMT000202405	Ann Lowery	11/13/2023	\$1,921.22
PMT000202406	Jillana Campbell	11/13/2023	\$236.78
PMT000202380	Lee Ann Hagerty	11/13/2023	\$119.70
PMT000202381	Alisa White	11/13/2023	\$118.39
PMT000202383	Bethann & Jeffrey Korchinski	11/13/2023	\$3,193.04
PMT000202386	Gloria Mason	11/13/2023	\$112.15
PMT000202387	Heather C & Edward Kempf	11/13/2023	\$313.44
PMT000203378	Cirrus Concept Consulting Inc	11/13/2023	\$38,406.40
PMT000203379	Miami Valley RTA	11/13/2023	\$60,000.00
PMT000203380	Graybar Electric Co Inc	11/13/2023	\$415.52
PMT000203381	AT&T Corp	11/13/2023	\$1,985.46
PMT000203382	AT&T Corp	11/13/2023	\$1,595.58
PMT000203383	M H Equipment Company	11/13/2023	\$878.24
PMT000203384	M H Equipment Company	11/13/2023	\$34.14



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PMT000203385	Gray Matter Systems LLC	11/13/2023	\$4,980.00
PMT000203386	Emerge Technologies LLC	11/13/2023	\$932.50
PMT000203387	Solid Blend Technologies Inc	11/13/2023	\$250.00
PMT000203388	Dayton Power & Light	11/13/2023	\$13,494.88
PMT000203389	Dayton Power & Light	11/13/2023	\$7,399.35
PMT000203390	Kroger Co	11/13/2023	\$2,251.39
PMT000203391	F D Lawrence Electric	11/13/2023	\$1,763.54
PMT000203392	Woodland Cemetery Assn of Dayton	11/13/2023	\$640.00
PMT000203393	Catholic Social Services	11/13/2023	\$6,864.00
PMT000203394	Carroll Wuertz Tire Co	11/13/2023	\$1,716.77
PMT000203395	Pickrel Bros Inc	11/13/2023	\$1,709.45
PMT000203396	Dorothy Lane Market Inc	11/13/2023	\$152.00
PMT000203397	Senior Resource Connection	11/13/2023	\$9,972.80
PMT000203398	Gardner-Tobin Inc	11/13/2023	\$126.29
PMT000203399	Eastway Corporation	11/13/2023	\$2,000.00
PMT000203400	Ohio Newspapers Inc	11/13/2023	\$193.50
PMT000203401	Ohio Newspapers Inc	11/13/2023	\$4,802.78
PMT000203402	Marshall Dayton Tire Sales Inc	11/13/2023	\$275.26
PMT000203403	Buschur Enterprises Inc	11/13/2023	\$20.29
PMT000203404	US Bank	11/13/2023	\$35,965.70
PMT000203405	Bobcat of Dayton Inc	11/13/2023	\$174.02
PMT000203406	Daybreak Inc	11/13/2023	\$22,151.19
PMT000203407	Harris Calorific Sales Inc	11/13/2023	\$195.30
PMT000203408	St Vincent de Paul Society District	11/13/2023	\$25,014.31
PMT000203409	Interstate Ford Inc	11/13/2023	\$82.55
PMT000203410	Interstate Ford Inc	11/13/2023	\$928.10
PMT000203411	Interstate Ford Inc	11/13/2023	\$34.06



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PMT000203412	Interstate Ford Inc	11/13/2023	\$85.80
PMT000203413	Piqua Concrete Co	11/13/2023	\$732.00
PMT000203414	A-1 Sprinkler Company Inc	11/13/2023	\$495.90
PMT000203415	Signature Control Systems Inc	11/13/2023	\$1,535.00
PMT000203416	Bladecutters Inc	11/13/2023	\$2,840.00
PMT000203417	Security Fence Group Inc	11/13/2023	\$388.91
PMT000203418	Security Fence Group Inc	11/13/2023	\$145.30
PMT000203419	Security Fence Group Inc	11/13/2023	\$110.65
PMT000203420	Security Fence Group Inc	11/13/2023	\$409.45
PMT000203421	Security Fence Group Inc	11/13/2023	\$221.30
PMT000203422	Security Fence Group Inc	11/13/2023	\$570.24
PMT000203423	Security Fence Group Inc	11/13/2023	\$265.70
PMT000203424	Security Fence Group Inc	11/13/2023	\$265.70
PMT000203425	Security Fence Group Inc	11/13/2023	\$340.25
PMT000203426	Security Fence Group Inc	11/13/2023	\$260.12
PMT000203427	Miami County ESC	11/13/2023	\$225.00
PMT000203428	Valley Laundry Inc	11/13/2023	\$186.00
PMT000203429	Verizon Wireless	11/13/2023	\$1,715.05
PMT000203430	Verizon Wireless	11/13/2023	\$4,142.16
PMT000203431	Verizon Wireless	11/13/2023	\$616.01
PMT000203432	Treasurer State of Ohio	11/13/2023	\$68.25
PMT000203433	Treasurer State of Ohio	11/13/2023	\$68.25
PMT000203434	Treasurer State of Ohio	11/13/2023	\$68.25
PMT000203435	Treasurer State of Ohio	11/13/2023	\$68.25
PMT000203436	Treasurer State of Ohio	11/13/2023	\$68.25
PMT000203437	Treasurer State of Ohio	11/13/2023	\$2,646.00
PMT000203438	Treasurer State of Ohio	11/13/2023	\$9,676.00



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PMT000203439	Treasurer State of Ohio	11/13/2023	\$68.25
PMT000203440	Treasurer State of Ohio	11/13/2023	\$68.25
PMT000203441	Prime Time Party Rental Inc	11/13/2023	\$286.67
PMT000203442	Boones Power Equipment Inc	11/13/2023	\$3,777.62
PMT000203443	Rumpke of Ohio Inc	11/13/2023	\$434.11
PMT000203444	Cintas Corporation	11/13/2023	\$1,418.96
PMT000203445	Cintas Corporation	11/13/2023	\$261.40
PMT000203446	Roby Services Ltd	11/13/2023	\$16,775.00
PMT000203447	Gem City Tire Inc	11/13/2023	\$5,473.10
PMT000203448	Ohio State Bar Association	11/13/2023	\$199.00
PMT000203449	Village of New Lebanon	11/13/2023	\$907.71
PMT000203450	City of Union	11/13/2023	\$250,000.00
PMT000203451	Stoops Freightliner & Quality Trailer	11/13/2023	\$171.36
PMT000203452	Pest Doctor Systems Inc	11/13/2023	\$667.68
PMT000203453	Vectren Energy Delivery of OH Inc	11/13/2023	\$60.60
PMT000203454	WW Grainger Inc	11/13/2023	\$427.86
PMT000203455	WW Grainger Inc	11/13/2023	\$83.43
PMT000203456	WW Grainger Inc	11/13/2023	\$49.61
PMT000203457	United Parcel Service	11/13/2023	\$30.00
PMT000203458	Brinks Incorporated	11/13/2023	\$2,604.84
PMT000203459	Professional Service Industries Inc	11/13/2023	\$3,595.00
PMT000203460	Gordon Food Service Inc	11/13/2023	\$462.26
PMT000203461	Alro Steel Corporation	11/13/2023	\$12.20
PMT000203462	Airgas Great Lakes Inc	11/13/2023	\$965.54
PMT000203463	Jack Doheny Supplies Ohio Inc	11/13/2023	\$777.64
PMT000203464	McKesson Medical-Surgical	11/13/2023	\$659.58
PMT000203465	Maxim Staffing Solutions	11/13/2023	\$7,674.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000203466	Maxim Staffing Solutions	11/13/2023	\$6,657.62
PMT000203467	NaphCare Inc	11/13/2023	\$587,879.07
PMT000203468	Home Depot Credit Services	11/13/2023	\$321.92
PMT000203469	Home Depot Credit Services	11/13/2023	\$527.34
PMT000203470	Home Depot Credit Services	11/13/2023	\$650.08
PMT000203471	AutoZone Inc	11/13/2023	\$104.99
PMT000203472	Sandy's Auto & Truck Service Inc	11/13/2023	\$375.00
PMT000203473	LexisNexis Risk Data Management Inc	11/13/2023	\$50.00
PMT000203474	FedEx	11/13/2023	\$9.76
PMT000203475	Dell Marketing LP	11/13/2023	\$455.49
PMT000203476	AT&T Services Inc	11/13/2023	\$453.67
PMT000203477	AT&T Services Inc	11/13/2023	\$13,368.75
PMT000203478	Cerilliant Corporation	11/13/2023	\$2,773.30
PMT000203479	Cintas First Aid & Safety Loc #G45	11/13/2023	\$101.70
PMT000203480	AT&T Mobility National Accounts LLC	11/13/2023	\$2,557.16
PMT000203481	Amazon.com Inc	11/13/2023	\$220.98
PMT000203482	Amazon.com Inc	11/13/2023	\$69.95
PMT000203483	Amazon.com Inc	11/13/2023	\$28.27
PMT000203484	Amazon.com Inc	11/13/2023	\$99.95
PMT000203485	Amazon.com Inc	11/13/2023	\$99.95
PMT000203486	Amazon.com Inc	11/13/2023	\$99.95
PMT000203487	Amazon.com Inc	11/13/2023	\$184.67
PMT000203488	Amazon.com Inc	11/13/2023	\$62.95
PMT000203489	Jaroth	11/13/2023	\$153.00
PMT000203490	Aramark Services Inc	11/13/2023	\$4,269.77
PMT000203491	Aramark Uniform & Career Apparel Group	11/13/2023	\$52.10
PMT000203492	Aramark Uniform & Career Apparel Group	11/13/2023	\$32.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000203493	Aramark Uniform & Career Apparel Group	11/13/2023	\$32.89
PMT000203494	Aramark Uniform & Career Apparel Group	11/13/2023	\$54.20
PMT000203495	Aramark Uniform & Career Apparel Group	11/13/2023	\$22.20
PMT000203496	Aramark Uniform & Career Apparel Group	11/13/2023	\$30.50
PMT000203497	Stigler Supply Co	11/13/2023	\$1,917.74
PMT000203498	4 Iron Development Group	11/13/2023	\$406.48
PMT000203499	Occupational Health Centers of Ohio PA Co	11/13/2023	\$299.00
PMT000203500	ICP Inc	11/13/2023	\$12,683.64
PMT000203501	US Food Inc	11/13/2023	\$61.81
PMT000203502	Firefighter Safe	11/13/2023	\$30.00
PMT000203503	Trank Batteries Inc	11/13/2023	\$661.51
PMT000203504	Trank Batteries Inc	11/13/2023	\$123.09
PMT000203505	Donnellon McCarthy Enterprises Inc	11/13/2023	\$962.00
PMT000203506	Donnellon McCarthy Enterprises Inc	11/13/2023	\$808.40
PMT000203507	Verizon Connect NWF Inc	11/13/2023	\$4,364.75
PMT000203508	Alpha Media LLC	11/13/2023	\$5,109.00
PMT000203509	Fishbeck	11/13/2023	\$25,751.08
PMT000203510	MNJ Technologies Direct Inc	11/13/2023	\$2,044.08
PMT000203511	Millennium Business Systems	11/13/2023	\$21,461.00
PMT000203512	Security 101 Ohio LLC	11/13/2023	\$3,774.34
PMT000203513	Ohio Alcohol Monitoring Systems LLC	11/13/2023	\$157.50
PMT000203514	Charter Communications Holdings LLC	11/13/2023	\$349.00
PMT000203515	Charter Communications Holdings LLC	11/13/2023	\$300.00
PMT000203516	Charter Communications Holdings LLC	11/13/2023	\$407.00
PMT000203517	Nalco Crossbow Water LLC	11/13/2023	\$459.82
PMT000203518	Mercedes Medical LLC	11/13/2023	\$692.95
PMT000203519	Propio LS LLC	11/13/2023	\$37.73



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PMT000203520	Lexur Enterprises Inc	11/13/2023	\$82,837.44
PMT000203521	Water Co of the Central States Inc	11/13/2023	\$60.85
PMT000203522	Water Co of the Central States Inc	11/13/2023	\$110.95
PMT000203523	Network Craze Technologies Inc	11/13/2023	\$140.00
PMT000203524	UniTherm Inc	11/13/2023	\$919.00
PMT000203525	Kendall Electric Inc	11/13/2023	\$379.26
PMT000203526	Veritext LLC	11/13/2023	\$548.25
PMT000203527	Dayton Miami Valley AFL-CIO	11/13/2023	\$3,867.57
PMT000203528	True Care Auto Repair LLC	11/13/2023	\$939.72
PMT000203529	Significant Impressions	11/13/2023	\$325.00
PMT000203530	Cheryl & Company	11/13/2023	\$54.98
PMT000203531	Jennifer Ann Bruns	11/13/2023	\$595.40
PMT000203532	Sonia I. Dejesus-Jordan	11/13/2023	\$307.20
PMT000203533	Lisa A. Howze	11/13/2023	\$450.64
PMT000203534	Christina M. Green	11/13/2023	\$790.59
PMT000203535	Valerie D. Winslow-Tucker	11/13/2023	\$524.00
PMT000203536	Brittany L. Robertson	11/13/2023	\$886.22
PMT000203537	Mindy E. Norris	11/13/2023	\$393.79
PMT000203538	Adam T. Mash	11/13/2023	\$105.46
PMT000203539	Daniel E. Deisher	11/13/2023	\$32.10
PMT000203540	Dwayne E. Rogers	11/13/2023	\$176.20
PMT000203541	Lisa A. Carlin	11/13/2023	\$599.98
PMT000203542	Sherry L. Schaaf	11/13/2023	\$833.16
PMT000203543	Jaskiran D. Kaur	11/13/2023	\$470.95
PMT000203544	Jennifer L. Lemons	11/13/2023	\$288.86
PMT000203545	Herbert K. Burroughs	11/13/2023	\$151.31
PMT000203546	Avery Wynings	11/13/2023	\$51.09



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PMT000203547	Shannon M. Gutierrez	11/13/2023	\$212.88
PMT000203548	Lisa Brock	11/13/2023	\$299.66
PMT000203549	Suzanne Dichito	11/13/2023	\$127.07
PMT000203550	Joseph E Archuleta	11/13/2023	\$472.26
PMT000203551	Karl L Keith	11/13/2023	\$20.00
PMT000203552	James R. Yerkins	11/13/2023	\$108.73
PMT000203553	Cassia Patten	11/13/2023	\$82.53
PMT000203554	Dependable Hydraulics LLC	11/13/2023	\$1,875.00
PMT000203555	Kayla Hayes	11/13/2023	\$555.37
PMT000203556	Palmer Trucks Inc	11/13/2023	\$633.50
PMT000203557	Advance Stores Company Inc	11/13/2023	\$850.53
PMT000203558	Marina Camacho	11/13/2023	\$76.79
PMT000203559	Poelking Lanes South Inc	11/13/2023	\$1,617.66
PMT000203560	Terri L Hawk	11/13/2023	\$39.10
PMT000203561	Ryan Boutwell	11/13/2023	\$43.50
PMT000203562	Joeh Nash	11/13/2023	\$1,030.58
PMT000203563	Linsey J Manning	11/13/2023	\$130.00
PMT000203564	Karla D Arnold	11/13/2023	\$91.23
PMT000203565	PageFreezer Software Inc	11/13/2023	\$2,748.00
PMT000203566	Megan E Porter	11/13/2023	\$541.23
PMT000203567	Sharae L Rowland	11/13/2023	\$236.46
PMT000203568	Acquanetta Y Benjamin	11/13/2023	\$889.95
PMT000203569	Genuine Parts Company	11/13/2023	\$602.06
PMT000203570	Genuine Parts Company	11/13/2023	\$208.97
PMT000203571	Genuine Parts Company	11/13/2023	\$34.76
PMT000203572	Genuine Parts Company	11/13/2023	\$208.96
PMT000203573	Genuine Parts Company	11/13/2023	\$19.12



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PMT000203574	Terrance Woodruff	11/13/2023	\$219.56
PMT000203575	Ka'lon L Chance	11/13/2023	\$471.60
PMT000203576	Laurie J. Johnson	11/13/2023	\$300.00
PMT000203577	Rosalynn R Smith	11/13/2023	\$175.74
PMT000203578	Teresa M. Baker	11/13/2023	\$93.33
PMT000203579	Joy Sugai	11/13/2023	\$46.96
PMT000203580	Nycia T Lattimore	11/13/2023	\$93.14
PMT000203583	Jeffrey T Gramza	11/13/2023	\$810.00
PMT000203584	Ann L Ratcliff	11/13/2023	\$412.50
PMT000203585	Candi S Rambo Atty	11/13/2023	\$615.00
PMT000203586	Brent E Rambo Atty	11/13/2023	\$3,011.25
PMT000203587	David J Fierst	11/13/2023	\$675.00
PMT000203594	Bogin Patterson Ellis Slaton & Stump LLP	11/13/2023	\$3,435.00
PMT000203595	Ohio Common Pleas Judges Association	11/13/2023	\$400.00
PMT000203596	Homefull	11/13/2023	\$54,778.91
PMT000203600	Children's Historical Publishing	11/13/2023	\$75.00
PMT000203645	Montgomery County	11/13/2023	\$422.00
PMT000203646	City of Kettering	11/13/2023	\$48,769.42
PMT000203649	City of Trotwood	11/13/2023	\$481.98
PMT000203653	Robert Alan Brenner LLC	11/13/2023	\$135.00
PMT000203654	Carol J Holm Atty	11/13/2023	\$1,512.50
PMT000203656	Cristy Oakes Atty	11/13/2023	\$2,835.00
PMT000203658	Baldwin Valley Law LLC	11/13/2023	\$3,802.50
PMT000203659	Connie Klayko	11/13/2023	\$1,035.00
PMT000203660	Rose Law Office LLC	11/13/2023	\$3,915.00
PMT000203661	Gregory M Gantt Co LPA	11/13/2023	\$690.00
PMT000203662	Anthony VanNoy Inc	11/13/2023	\$2,190.00



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PMT000203663	Miller Westwood & Brush LLP	11/13/2023	\$1,185.00
PMT000203664	Ryan Martin	11/13/2023	\$525.00
PMT000203665	Connors Law Office LLC	11/13/2023	\$2,130.00
PMT000203667	Kane Law Offices LLC	11/13/2023	\$1,560.00
PMT000203669	Sara Barry	11/13/2023	\$1,140.00
PMT000203699	Rich Taste Catering	11/13/2023	\$850.00
PMT000203702	Visionary Health By M2C LLC	11/13/2023	\$2,916.67
PMT000203703	Montgomery County Treasurer	11/13/2023	\$12,831.60
PMT000203707	Jenifer Wilhelm	11/13/2023	\$937.50
PMT000203713	Wenning Law LLC	11/13/2023	\$885.00
PMT000203715	Grace Tire & Auto Service	11/13/2023	\$1,500.00
PMT000203721	General Electric Company	11/13/2023	\$8,023.74
Voucher Count:		1416	Sub-Total:
			\$4,869,621.75