RESOLUTION 2021-057

Accounts Payable ending on 04/07/21 & Payroll Paid on 04/02/2021

The Board of Trustees of Franklin Township, Franklin County, Ohio met remotely via
teleconference in a Regular session at 6:30 p.m. on Thursday, April 8, 2021, and the
following Trustees were present:

√YES/□NO: Horn	√YES/□ NO: Fleshman	$\sqrt{\text{YES}/\square}$ NO: Alex
Trustee Horn moved for the ad	option of the following Resol	ution:
BE IT RESOLVED by to County, Ohio, that the Board as amount of \$141,442.35, as well \$2,764.34 and regular payroll total of \$291,777.69. From che from 203-2021 to 246-2021.	as retroactive pay to fire de paid on 04/02/21 in the am	arough 04/07/2021 in the epartment in the amount of ount of \$147,571.00 for a
Trustee Fleshman seconded the vote was as follows:	e Resolution, the roll was call	ed for its adoption and the
√YES/□NO: Horn	√YES/□ NO: Fleshman	$\sqrt{\text{YES}}/\square \text{ NO: } \mathbf{Alex}$
	Aryeh Alex, Trustee	
	John Fleshman, Trustee	
	Ralph Horn, Trustee	
Attested to on this $8^{ ext{th}}$ day of April, 2	2021:	
It is hereby certified that the amoun appropriated and is in the treasury exhibit) Fund, free from any obligat	or in the process of collection to t	the credit of the (See attached
Fiscal Officer Mary Rhinehart		

Rev 2021-057 4/8/2021 8:42:58 AM UAN V2021.1 — Fihibit A —

Payment Advice #	Post Date	Transact Date	ion Type		shibit,	
205-202		03/25/20	021 CH	volidoi / rayee	Amount	Statu
216-202		03/31/20		REGIONAL INCOME TAX AGENCY FRANKLIN TOWNSHIP	\$875.46	0
236-202					\$1,696.76	0
237-202				OHIO AUDITOR OF STATE	\$1,074.00	0
244-202				OHIO AUDITOR OF STATE	\$4,633.00	0
245-202	1 03/31/2021	04/07/20		PNC BANK	\$684.41	0
246-202	1 03/31/2021	04/07/20		PNC BANK	\$582.34	0
66032		03/29/20		PNC BANK	\$656.07	o
66033		03/29/20		OHIO CAT	\$1,727.18	0
66034	03/29/2021	03/29/20		MEDICAL MUTUAL	\$7,605.25	0
66035		03/29/202		Revolution group	\$1,875.00	0
66037		03/29/202		MEDICAL MUTUAL	\$2,842.35	0
66135		04/05/202		Sedgwick	\$11,550.00	0
66136		04/05/202		STAPLES ADVANTAGE	\$9.74	0
66137		04/05/202		COLUMBIA GAS	\$1,312.56	0
66138	04/05/2021	04/05/202		COLUMBIA GAS	\$1,101.37	
66139	04/05/2021	04/05/202		WorkHealth/OhioHealth Employer Services	\$163.00	0
66140	04/05/2021	04/05/202		WorkHealth/OhioHealth Employer Services	\$68.00	0
66141	04/05/2021			EVANS COPIER REPAIR	\$180.00	0
66142	04/05/2021	04/05/202		B & C COMMUNICATIONS	\$75.00	0
66144	04/05/2021	04/05/202		ZETTLER CENTRAL POINT	\$8.87	0
66146	04/05/2021	04/05/202		MEDICAL MUTUAL	\$70,151.67	0
66147	04/05/2021	04/05/202		STAPLES ADVANTAGE	\$66.62	0
66148	04/05/2021	04/05/202		COLUMBIA GAS	\$34.33	0
66149	04/05/2021	04/05/2021		Revolution group		0
66150	04/06/2021	04/06/2021		ExamWorks	\$2,500.00	0
66151	04/06/2021	04/06/2021		Robert Half International, Inc	\$325.00	0
66152	04/06/2021	04/06/2021		GEER GAS CORPORATION	\$565.60	0
66153		04/06/2021		GEER GAS CORPORATION	\$50.00	0
66154		04/06/2021		LIFE ASSIST	\$103.05	0
66155		04/06/2021		Nuso, LLC	\$2,060.23	0
66156		04/06/2021		SWACO-SOLID WASTE AUTHORITY OF CT	\$347.01	0
		04/06/2021		The Original Matress Factory	\$105.58	0
66157		04/06/2021		VISION SERVICE PLAN - OH	\$2,445.39	0
66158		04/06/2021		STANLEY STEEMER COLUMBUS #5	\$282.55	0
66159 66160		04/06/2021		NAPA-COLUMBUS,OH.	\$140.00	0
		04/06/2021		TRISH'S STITCHES	\$12.98	0
66161		04/06/2021		ROUSH FORD	\$87.96	0
66162		04/06/2021		Galls, LLC - D.B.A. Roy Tailors Uniforms	\$334.27	0
66163	04/07/2021	04/07/2021	AW	TOOLE & ASSOCIATES	\$229.64	0
36164	04/07/2021	04/07/2021	AW	WEX BANK	\$2,192.19	0
	04/07/2021 0)4/07/2021		Galls, LLC - D.B.A. Roy Tailors Uniforms	\$4,690.77	0
	04/07/2021 0	4/07/2021		CENTRAL OHIO HYDRANT REPAIR & INSTA	\$195.40	0
	04/07/2021 0	4/07/2021		VERIZON WIRELESS	\$4,765.70	0
	04/07/2021 0	4/07/2021		Quality Rubber Stamp	\$1,457.79	0
		4/07/2021		LOWE'S	\$17.61	0
6171		4/07/2021		DELTA DENTAL	\$55.11	0
				DELIA DENIAL	\$4,441.88	0

FRANKLIN TOWNSHIP, FRANKLIN COUNTY

4/8/2021 8:42:58 AM UAN v2021.1

Payment Listing 3/25/2021 to 4/7/2021

Payment Advice # 66172 66174	Post Date 04/07/2021 04/07/2021	0 110112021	Type AW	Vendor / Payee WESTWAY PAINT AND BODY SHOP GEER GAS CORPORATION	Amount \$4,916.01	Status
				Total Payments: Total Conversion Vouchers:	\$147.65 \$141,442.35 \$0.00	0
				Total Less Conversion Vouchers:	\$141,442.35	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WH - Withholding Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

^{*} Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

1.150Sv NAU MA S4:44:42 AM Just 5/2/21 Just 5/2/21

ЕВАИКLIN ТОWNSHIP, **FRANKLIN COUNTY**

Wage Base Detail

Original Post Date: 3/31/2021 to 3/31/2021

\$21.31	11.07\$	\$13.65	0.000	20												.noite	smiołni be	eport reflects selecte
\$21.31	11.078	\$13.65	97.58\$ 97.58\$	97.58\$	92,58\$	00.0\$	97,58\$	00.0\$	94.58\$	94.58\$	00.0\$	00:00	22.00					
15,15\$	\$72.24	23.11\$		97.28\$	97.58\$	00.0\$	97.58\$	00'0\$	97.58\$	97.58\$	00.0\$	00.0\$	00.0\$	97.58\$	550 Total:	Employee 7	/E0 25099	
\$21.31	\$72.27	\$11.52	00.0\$	00'0\$	97.58\$	00.0\$	97.58\$	00.0\$	97.58\$	92.58\$	00:00			10001000	025	13113031	29099	OGG, DUSTIN M.
1.00000	10 023	63112	00.0\$	00.0\$	97.58\$	00.0\$	97.58\$	00.0\$	92.58\$	97.58\$	00.0\$	00.0\$	00.0\$	97.58\$:lsto1	Employee		
\$21.31	ZZ'69\$	66'61\$	00.0\$	97.58\$	97,58\$	00.0\$	04.000			02 000	00 05	00.0\$	00.0\$	97.58\$	649	131/2021	66056 03	CMICHAEL, RICHARD A
\$21.31	ZZ'69\$	66,612	00'0\$	92.58\$	97.58\$	00.0\$	97.58\$	00.0\$	87.58\$	97.58\$	00.0\$	00'0\$	00.0\$	97.58\$	10191	Employee		
\$21.31	\$70.12	\$13.64	97.58\$	2222		00 00	52 663	00.0\$	97.58\$	97.58\$	00.0\$	00.0\$	00'0\$	94.58\$	849		66055 03	LAISTERN A COM A LINE -
15.12\$	\$70,12	\$13.64	97.58\$	97.58\$	97,58\$	00.0\$	97.88\$	00'0\$	97,58\$	94.58\$	00.0\$	00'0\$	00:04	2.00			00 33039	ARCUM, ALEXANDER 1
		5107817.3187W	27 693	97.88\$	97,68\$	00.0\$	97.58\$	00'0\$	97.58\$	92.58\$	00.0\$	00.0\$	00.0\$	97.58\$		Employee		
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			32 683	92 283	87.58\$	00'0\$	97,58\$	00.0\$	97.58\$	97.58\$	00.0\$	00.0\$	00'0\$	97,58\$		Employee		
\$27.46	99,26\$	\$15.34	00.0\$	00.0\$	06.701\$	00'0\$	06,701\$	00.0\$				00 00	00 03	97 582	245	3/31/2021	0 75099	KEEFE, ALEX L
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18,15\$	06'69\$	98.61\$	00.0\$	97.68\$	97.58\$	00.0\$	97,58\$	00.0\$	97.58\$	94,88\$	00.0\$	00'0\$	00.0\$	04:004	12200			WINDSOI WVHVAD
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	00 123	\$12.74	97.58\$	00'0\$	843.76	00.0\$	97,58\$	00.0\$	97.58\$	97.58\$	00.0\$	00.0\$	00.0\$	97.68\$:lstoT e	Employe		
9L'69\$	\$266.50	78.78	00.0\$	00'0\$	\$274.07	00.0\$				0L 000	00 03	00.0\$	00.0\$	97.58\$	989	03/31/2021	94099	DELOZIER, RONALD G.
11.88\$	\$250.97	01.88	00.0\$	00.0\$	\$256.07	00.0\$	\$256.07 70.472\$	00'0\$	\$274.07	\$274.07	00.0\$	00.0\$	00.0\$	40.472\$:lstoT ee	Acidius		
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91.412	\$8.7\$\$	<u>£6.7\$</u>	00'0\$	00'0\$		00.0\$		00.0\$	LL'99\$	LL'99\$	00'0\$	00.0\$					77099	CHANDLER, BAYDEN L.
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327.46	01.29\$	08.81\$	06,701\$	00.0\$	06.701\$	00.0\$	06.701\$	00.0\$	06.701\$	06'201\$	00'0\$	00.0\$	00'0\$	06.701\$	ee Total;	⊏wbioλ		
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15.152	98.17\$	06,11\$	00.0\$	00.0\$	97.58\$	00.0\$	97.58\$	00'0\$	97.58\$	94.58\$	00'0\$	00.0\$	00.0\$				0,000	BROECKER TODD A
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NT 302	72.0e\$	08.41\$	00.0\$	00.0\$	70.801\$	00.0\$	70.801\$	00.0\$	70.201\$		00.0\$	00.0\$	00.0\$	70.801\$:lstoT ee/	Коїдша		
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	<u>₽7.68\$</u>	70.81\$	00.0\$	18.99\$	18.66\$	00'0\$	18.66\$	00.0\$	18.66\$	18'66\$	00.0\$	00.0\$	00.0\$	18'66\$	yee Total:	Emplo		
Employer Share	Net Wages	Total Withholdings	Wages	Local Wages	Wages	Wages	Wages	SageW	Wages	-	00'0\$	00'0\$	00.0\$	18.99\$	183		86038	АRИОГD, ROBERT W.
Total bestimated			School		343,84O	OPERS	Medicare	Social Security	Federal	Ohio Wages	Non-Cash Wages	Credits	Health Care Reimburse	(Excluding HCR and Mon-Cash)	Wage #	Payment Date	Payment Number	Employee Name

MA S4:44:01 120S/8/4 1.1S0Sv NAU

Wage Base Detail

Original Post Date: 3/31/2021 to 3/31/2021

14.607\$	19.175,5\$	\$392,73	Z9'69Z\$	\$1,346.84	\$2,764.34	00'0\$	\$2,764.34	00.0\$	\$2,764.34	\$2,764.34								
\$25.10	\$9.28\$	66'91\$	00.08	19'86\$	10:000				V6 V32 C3	<u> </u>	00'0\$	00.0\$	00.0\$	\$2,764.34				eport Total
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\$21.31	16.07\$	05:010			C3 A112	\$0.00	\$3.411\$	00.0\$	\$114.53	\$114.53	00'0\$	00.0\$	00.0\$	63,4118	- 1stoT as	1202/12/2021	99099	MI OTHER STORES
\$21.31	16.07\$	34.61\$	00.0\$	97.58\$	97.58\$	00.0\$	97.58\$	00.0\$	94.58\$	94.88\$	00.0\$	00.0\$	00.0\$				98099	WELCH, JAMES M
101170			00 0\$	97.58\$	843.76	00.0\$	97.58\$	00.0\$	97.58\$	97.88\$	00.0\$	00.0\$	00.0\$	97.58\$	- :lstoT ee			
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	22 69\$	66.61\$	00.0\$	97.E8\$	97.58\$	00'0\$	94.68\$	00.0\$	97.58\$	97.58\$	00.0\$	00.0\$	00.0\$	97,58\$	ee Total:	Employ		
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\$21.31	87.07\$	83.61\$	00'0\$	97.58\$	97.58\$	00.0\$	97.58\$	00.0\$	87.58\$ 87.58\$	97.58\$	00.0\$	00.0\$	00.0\$	97.58\$	del Total:	Employ		
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\$21.31	66.17\$	77.11\$	00'0\$	00.0\$	97.58\$	00.0\$	97.58\$ 97.58\$	00.0\$	97.88\$	97.68\$	00'0\$	00.0\$	00.0\$	97.58\$	de Total:	εωbιολ		
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\$21.31	\$71.02	\$12.74	97.£8\$	00.0\$	97.58\$	00.0\$	97.58\$	00.0\$	87.88\$	97.68\$	00.0\$	00'0\$	00.0\$	97.58\$:lstoT ee	Conduna		
\$21.31	78.17\$	00:114				00'0\$	97,58\$	00'0\$	883.76	97.58\$	00.0\$	00.0\$	00.0\$	97.58\$	- 1610T an	1202/15/20	19099	PIERCE, ERIC T.
\$21.31	78.17\$	68'11\$	97.E8\$ 97.E8\$	00.0\$	97.58\$	00.0\$	87.58\$	00.0\$	94.58\$	92.58\$	00'0\$	00'0\$	00.0\$	0.1:004			15035	T NGS SOSIG
90.71\$			3L 683	00.0\$	97.58\$	00.0\$	97.68\$	00'0\$	37.58\$	97.58\$	00.0\$	00.0\$	00.0\$	97.68\$	553 - Total: -			222 200 200 200 200 200 200 200 200 200
30.712	18.66\$	\$11.21	00.0\$	\$67.02	\$67.02	00.0\$	20.78\$	00'0\$	20.79\$	20.78\$	00'0\$	20104		107011213171	699	03/31/2021	09099	PARTLOW, JEREMY M.
		12.118	00.0\$	\$67,02	\$67.02	00.0\$	\$67.02	00'0\$	\$67.02	20.78\$	00.0\$	00.0\$	00.0\$	\$67.02	:lstoT eav			
\$21.3	77.69\$	66.61\$	00.0\$	97.88\$	97.68\$	00'0\$	94.58\$	00'0\$	97.58\$					\$67.02	299	03/31/2021	69099	MULLINS IV, CARVEL GE
Share	77.69\$	66.61\$	00.0\$	97.58\$	97.88\$	00'0\$	97.58\$	00'0\$	97.58\$	97.58\$	00.0\$	00'0\$	00'0\$	9Z.£8\$	yee Total:	Emplo		
Employer	Net Wages	Total Withholdings	School	Local Wages	Wages	Mages	Wages	Mages	SegsW	Ohio Wages	\$0.00	00'0\$	00.0\$	883.76	199	03/31/2021	89099	MULLINS III, CARVEL GE
Total Estimated		1-7-2	100402		OP&FPF	OPERS	Medicare	Social	Federal		Non-Cash	etibenO	Health Care Reimburse	Gross Wages (Excluding HCR and Mon-Cash)	# ageW	Payment Date	Payment Number	Employee Name

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FRANKLIN TOWNSHIP, FRANKLIN COUNTY

Wage Base Detail
Original Post Date: 4/2/2021 to 4/2/2021 3/17/21-3/30/21

	Payment	Payment		Gross Wages (Excluding							1		7	5	8/1/2	-		
	nber Date		Wage #	Non-Cash)	Health Care Reimburse	Credits		Ohio Wages	Federal	Security	Medicare	OPERS			School	Total		Total Estimated
	70110	0	ree Total:	\$1,889.66	\$0.00	\$0.00	\$0.00	\$1,889.66	\$1,889.66	\$0.00	\$1.889.66	Mages \$1.889.66	İs	Local Wages	İ	Withholdings		Employer Share
	04/09/90		000		00.00	\$0.00	\$0.00	\$1,889.66	\$1,889.66	\$0.00	\$1,889.66	\$1,889.66	\$0.00	\$0.00	\$0.00	\$336.37		\$291.95
	Emp	3	ee Total:	\$3,441.57	\$0.00	\$0.00	\$0.00	\$3,441.57	\$3,441.57	\$0.00	\$3,441.57	\$0.00	\$3 441 57	00.00	\$0.00	\$336.37	\$1,553.29	\$291.95
	04/02/2021	_	654	90 000		9	90.04	\$3,441.57	\$3,441.57	\$0.00	\$3,441.57	\$0.00	\$3,441.57	\$3,441.57	\$0.00	\$1,064.57	\$2,377.00	\$875.88
Part Part	66120 04/02/2021	_ 3	652	\$810.96	\$0.00	\$52.71	\$0.00	\$2,905.96	\$2,905.96	\$0.00	\$2,905.96	\$2,905.96	\$0.00	\$0.00	\$2.905.96	76.F00,15	\$2,377.00	\$875.88
1949 (1944) 1940 (1944)	1	2	ee lotal;	\$3,716.92	\$0.00	\$241.60	\$0.00	\$3,716.92	\$3.716.92	80.00	\$810.96	\$810.96	\$0.00	\$0.00	\$810.96	\$368.70	\$4,17,101	\$568.12
	04/02/2021 Fmpl	1	607 704 Total:	\$2,013.50	\$0.00	\$0.00	\$0.00	\$1,953.50	\$1 953 50	00.00	33,716.92	\$3,716.92	\$0.00	\$0.00	\$3,716.92	\$1,292.54	\$2,665.98	\$726.66
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	j	200	ed lotal.	\$2,013.50	\$0.00	\$0.00	\$0.00	\$1,953.50	\$1,953.50	\$0.00	\$2,013.50	\$0.00	\$2,013.50	\$2,013.50	\$0.00	\$624.77	\$1.388.73	25.023
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	04/02/2021 Fmn	1 avolo	608 Total:	\$3,607.32	\$0.00	\$0.00	\$0.00	\$3,534.10	53 534 10	000	00:010	90.00	\$2,013.50	\$2,013,50	\$0.00	\$624.77	\$1,388.73	\$512.44
1,000, 1	i	1	, Digit	\$3,607.32	\$0.00	\$0.00	\$0.00	\$3,534.10	\$3,534.10	\$0.00	\$3,584.10	\$0.00	\$3,607.32	\$0.00	\$0.00	\$1,125.11	\$2,482.21	5917 73
1	04/02/2021 Empl	21 ploye	635 te Total:	\$1,828.80	\$0.00	\$109.73	\$0.00	\$1,828.80	\$1,828.80	\$0.00	\$1 828 80	00.00	\$3,607.32	\$0.00	\$0.00	\$1,125.11	\$2,482.21	\$917.73
	04/02/20	24	000		00.00	\$109.73	\$0.00	\$1,828.80	\$1,828.80	\$0.00	\$1,828.80	\$1,828.80	\$0.00	\$1,828.80	\$0.00	\$507.79	\$1,430.74	\$282.55
	F	nploye	e Total:	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,624.98	\$2,624.98	\$0.00	\$2,824.98	20 00	\$2 875 GD	00'070'10	90.00	\$507.79	\$1,430.74	\$282.55
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	04/02/2	02.4	010		0	\$0.00	\$0.00	\$2,624.98	\$2,624.98	\$0.00	\$2,824.98	\$0.00	\$2,875,68	20.00	\$0.00	\$1,100.86	\$1,774.82	\$731.12
1	ш	mploye	e Total:	\$3,703.95	\$0.00	\$0.00	\$0.00	\$3,690.57	\$3,690.57	\$0.00	\$3,690,57	\$0.00	\$3.703.95	9	00.00	\$1,100.86	\$1,774.82	\$731.12
	04/02/2021	021	611	\$1014.62	000		00.00	23,080,57	\$3,690.57	\$0.00	\$3,690.57	\$0.00	\$3,703.95	\$0.00	\$3,690.57	\$1,170.66	\$2,533.29	\$942.46
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	ш	mployee	e Total:	\$1,914.62	\$0.00	\$0.00	\$0.00	\$1,914.62	\$1,914.62	\$0.00	\$1,914.62	\$0.00	\$1,914.62	00 00	9		87.555,7¢	\$942.46
	04/02/2021	121	612	\$2,875.68	\$0.00	9		70:416:16	\$1,914.62	\$0.00	\$1,914.62	\$0.00	\$1,914.62	\$0.00	\$0.00	\$704.46	\$1,210.16	\$487.27
	Ш	mployee	3 Total:	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$2,875,68	8036 40		17.1046
Part Part	04/02/2021	021	613	\$1,914.62	\$0.00	\$			90,010,54	\$0.00	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$2,875.68	\$926.48	\$1,949.20	\$731.86
1	ш	mployee	Fotal:	\$1,914.62	\$0.00	\$0.00	\$0.00		\$1,914.62	\$0.00	\$1,914.62	\$0.00	\$1,914.62	\$1,914.62	\$0.00	850104	00000	00.1516
	4/02/	2021	614	\$2,588.81	\$0.00	00.00			70.416,19	\$0.00	\$1,914.62	\$0.00	\$1,914.62	\$1,914.62	\$0.00	\$591.94	\$1,322.68	\$487.27
21 644 \$1,886.66 \$0.00 \$1,680.34		Employee	Total:	\$2,588.81	\$0.00	\$0.00	\$0.00		\$2,588.81	\$0.00	\$2,588.81	\$0.00	\$2,588.81	\$0.00	\$2.588.81	275972		17:101
1 1 1 1 1 1 1 1 1 1	4/02/	2021	643	\$1,889.66	\$0.00	80.00	80.00		10:00:01	90.00	\$2,588.81	\$0.00	\$2,588.81	\$0.00	\$2,588.81	\$758.76	\$1,830.05	\$658.85
21 594 \$977.04 \$0.00 \$0	70	employee	Total;	\$1,889.66	\$0.00	\$0.00			\$1,090.34	\$0.00	\$1,840.34	\$1,889.66	\$0.00	\$0.00	\$0.00	\$542.47	24 740 45	
1	1/02/2	2021	594	\$977.04	\$0.00	\$0.00				00.00	91,840.34	\$1,889.66	\$0.00	\$0.00	\$0.00	\$542.47	\$1,347.19	\$291.23
1 516 52,1976 5000 50.00	-	mpioyee	Total:	\$977.04	\$0.00	\$0.00	\$0.00	\$977.04	\$977.04	\$0.00	\$977.04	\$977.04	\$0.00	\$977.04	\$0.00	\$264 88	0740 40	
1 1 1 1 1 1 23,405.16 \$0.000 \$	102/2	021	615	\$2,875.68	\$0.00	\$0.00			00000		\$977.04	\$977.04	\$0.00	\$977.04	\$0.00	\$264.88	\$712.16	\$150.96
1 616 \$3,469.17 \$0.000 \$0.000 \$0.000 \$3,450.16 \$3,450.16 \$3,450.16 \$0.000 \$0.0000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$	ш	mpioyee	lotal:	\$2,875.68	\$0.00	\$0.00			22.645.68		\$2,845.68			\$2,845.68	\$0.00	\$1.213.83	\$1 661 86	
1 647 5342.08 50.00 50.00 50.00 53,450.15 50.00 53,450.15 50.00 53,469.17 50.00 53,469.17 50.00 50,469.17 50.00 50,469.17 50.00 50,469.17 50.00 50,469.17 50.00 50,469.17 50.00 50,469.17 50,469.1	/02/2	021	919	\$3,469.17	\$0.00	\$0.00					\$2,645.66			\$2,845.68	\$0.00	\$1,213.83	\$1,661.85	\$731.42
1 647 \$342.08 \$0.00 \$20.52 \$0.00 \$344.08 \$342.08 \$344.08 \$342.08 \$	П	mployee	Fotal:	\$3,469.17	\$0.00	\$0.00	1	1	3 450 15		\$3,450.15			\$3,450.15	\$0.00	S1 118 BB	00 050 00	!
1 617 53,607.32 50.00	04/02/2021		647	\$342.08	\$0.00	\$20.52					\$3,450.15			\$3,450.15	\$0.00	\$1,118.88	\$2,350.29	\$882.63
1 617 53,607.32 50.00	됴	ployee 1	Total:	\$342.08	\$0.00	\$20.52	\$0.00		\$342.08	\$0.00	\$342.08	\$342.08	\$0.00	\$0.00	\$342.08	\$6434	0000	
1 618 \$3,507.32 \$0.00	04/02/2021			\$3,607.32	\$0.00	\$0.00		•	9042.00		\$342.08	\$342.08	\$0.00	\$0.00	\$342.08	\$64.34	\$298.26	\$52.85
618 \$3,703.95 \$0.00 \$0.00 \$0.00 \$0.00 \$3,590.77 \$0.00 \$3,590.77 \$0.00 \$3,590.77 \$0.00 \$3,590.77 \$0.00 \$0	ញ	nployee T.		\$3,607.32	\$0.00	\$0.00			3,397.42		33,582.42		\$3,607.32	\$0.00				201
loyee Total: \$3,703.96 \$0.00 \$0.00 \$3,703.96 \$0.00 \$15,703.95 \$0.00 \$15,703.92 \$2,100.23 644 \$2,110.61 \$0.00 \$0.00 \$0.00 \$0.00 \$1,573.72 \$2,130.23 loyee Total: \$2,110.61 \$0.00 \$0.00 \$0.00 \$0.00 \$1,712.42 loyee Total: \$2,110.61 \$2,110.61 \$2,110.61 \$2,110.61 \$2,110.61 \$2,110.61 \$2,110.61 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,712.42	04/02/2021			\$3,703.95	\$0.00	00 00			24.186,6		3,582.42		53,607.32	\$0.00			\$2,267.65	\$917.71
644 \$2,110.61 \$0.00 \$0.00 \$2,110.61	ш	ployee Tr		\$3,703.95	\$0.00	\$0.00	1	1	3,530.57		3,690.57		3,703.95	\$0.00				7
layee Total: \$2,110.61 \$0.00 \$0.00 \$0.00 \$0.00 \$2,110.61 \$2,10.61 \$2,	04/02/2021			\$2,110.61	\$0.00	0000					3,690.57		3,703.95	\$0.00		-	\$2, 130.23	\$942.46
\$2,110,61 \$2,110,61 \$2,110,61 \$0.00 \$0.00 \$0.00 \$0.00 \$398.19 \$1,712.42	핍	ployee To		\$2,110.61	\$0.00	\$0.00			1	- 1	2,110.61	\$0.00	\$0.00	80 00				4942.40
	Report reflects selected information										2,110.61	\$0.00	\$0.00	\$0.00	\$0.00			\$161.46

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FRANKLIN TOWNSHIP, FRANKLIN COUNTY

Wage Base Detail Original Post Date: 4/2/2021 to 4/2/2021

Total	Estimated	Share	\$145.85	\$145.85	\$731.29	93:10	\$731.86		\$731.71		\$731.61	\$731.53	\$731.52	\$731.86	\$731.86	\$177.55	\$602.77	\$780.32	\$731.57	\$731,57	\$585.59	\$585,59		\$528.03		\$542.55	2017	\$731.58	9	\$338.49		\$731.86	\$177 45	\$602.77	\$780.32	\$474.33	\$474.33	\$504.01	\$151.29	\$655.30	\$421.32	\$421.32	\$731.86
		Net Wages	\$780.59	80.00	\$1,725.04		\$1,902.75	7700	\$1,728.16	2000	\$1,768.99	\$2.125.47	\$2,125.47	\$2,021.95	\$2,021.95	\$822.19	\$2,065.19	\$2,887.38	\$1,842.80	\$1,842.80	\$1,377.05	\$1,377.05	\$1 002 70	\$1.923.72	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$2,153.50	200000	\$2,012.64	11 101	\$1,721.77	\$4 770 63	\$1,779.63	\$808.36	\$2,295.07	\$3,103.43	\$2,438.58	\$2,438.58	\$2,568.51	\$960.00	\$3,528.51	\$2,155.61	\$2,155.61	\$2,028.71
	Total	Withholdings	\$163.41	1000	\$1,150.64	\$0770	\$972.93	\$1 147 62	\$1,147.52	\$1 108.69	\$1,106.69	\$750.21	\$750.21	\$853.73	\$853.73	\$145.00	\$1,218.42	\$1,363.42	\$1,032.88	\$1,032.88	\$923.91	\$923.91	\$955.20	\$955.20	\$802.00	\$802.09	\$863.04	\$863.04	\$601.75	\$601.75	\$1,096.05	\$1,096.05	\$158.83	\$988.54	\$1,147.37	\$938.46	\$938.46	\$1,021.89	\$117.12	\$1,139.01	\$571.39	\$571.39	\$846.97
	School	Wag	\$0.00	\$2 836 80		\$2.775.68		\$2.800.66	\$2,800.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$908.16	\$3,083.20	95,188,54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750,20	\$2,750.20	\$2,856,66	\$2,856.66	\$0.00	\$0.00	\$2,772.68	\$2,772.68	\$908.16	\$3,083.20	\$3,991.36	\$0.00	\$0.00	\$3,084.98	\$979.20	\$4,064.18	\$0.00	\$0.00	\$0.00
	Tood W.	Local Wages		3 \$2,836.80			\$0.00	\$2,865.66		\$2,858.34	\$2,858.34	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$0.00	9	\$2,855.70	97,633,70	\$2,300.96	\$2,300.96	\$0.00	\$0.00	\$2,775.20	\$2,775.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$908.16	\$3,083.20	00.188,00	\$3,070.04	93,070.04	\$0.00	\$0.00	\$0.00	\$0.00	90.00	\$0.00
	OP&FPF			\$2,875.68		\$2,875.68	\$2,875.68	\$2,875,68			\$2,875,68			\$2,875.68		\$0.00			\$2,875.68	00.0.0.	\$2,300.96	\$2,300.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$0.00		00.00	On 'ma	\$0.00	\$0.00	00:00	\$0.00	00.00	\$2,875.68
	Wages	1			00.00\$		8 \$0.00		80.00					\$0.00		\$3.083.20		0000			\$0.00	\$0.00	\$2,703.21	\$2,703.21	\$2,775.20	\$2,775.20	\$0.00	\$0.00	\$2,192.00	\$2,192.00	\$0.00	\$0.00	\$908.16	\$3.991.36	\$3,070,04	\$3.070.04		\$3,264.00	\$4 243 20		\$2,727.00		90.00
	Medicare				\$2,836.80	\$2,875,68			\$2,865.66			\$2,852.46		I		is.		\$2,855,70	\$2,855.70	900000	\$2 300 96	92,300.30	\$2,672.25	\$2,672.25	\$2,775.20	\$2,775.20	\$2,856.66	\$2,856.66	\$2,179.76	\$2,179.76	\$2,875.68	\$2,875.68	\$3 083 20	\$3,991.36	\$3 070 04	\$3,070.04	60 244 00	\$979.20	\$4.224.18	\$2 707 00	\$2,727.00	S2 875 69	2010101010
Social	Security		00.0\$		\$0.00	-				\$0.00		30.00			00 08	\$0.00	\$0.00	80.00	\$0.00	00 08	\$0.00		\$0.00	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	
i	Wages		\$944.00					\$2,800.66		\$2,808.34	62 640 40	1			\$908.16	49	\$3,991.36	\$2,805.70	\$2,805.70	\$2,300.96	\$2,300.96	2000	\$2,672.25	27.70	\$2,750.20	45,100.20	\$2,856.66	92,030,00	\$2,179.76	94,119,10	\$2,772.68	97 9009	\$3,083.20	\$3,991.36	\$3,070.04	\$3,070.04	\$3,084,98	\$979.20	\$4,064.18	\$2,727.00	\$2,727.00	\$2,875.68	
	Ohio		\$944.00	\$2,836.80		\$2,775.68		\$2,800.66		\$2,808.34	\$2 812 4G	\$2,812.46	\$2,875.68	\$2,875.68	\$908.16	\$3,083.20	\$3,991.36	\$2,805.70	\$2,805.70	\$2,300.96	\$2,300.96	30 079 09	\$2,672.25		\$2,750.20		\$2,856.66	2000	\$2,179.76	0 00	\$2,772.68	\$908.18	\$3,083.20	\$3,991.36	\$3,070.04	\$3,070.04	\$3,084.98	\$979.20	\$4,064.18	\$2,727.00	\$2,727.00	\$2,875.68	
Non-Cash	Wag			80.00		80.00	000	\$0.00	0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20 00	\$0.00	000	\$0.00	6	\$0.00		\$0.00	000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Cred	\$0.00		\$0.00			80.00	\$0.00	00 08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.03	\$200.41	4408.44	\$0.00	\$0.00	\$0.00	\$0.00	\$175.71	\$175.71	6180 30	\$180.39	80.00	\$0.00	6131 60	\$131.52	80.00	\$0.00	\$59.03	\$200.41	\$259.44	\$307.00	\$307.00	\$326.40	\$97.92	\$424.32	\$0.00	\$0.00	\$0.00	
Heafth Care		\$0.00		\$0.00	00 08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	200	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	
Gross Wages (Excluding HCR and	Non-Cash)	\$944.00	62 875 60	\$2,875.68	\$2,875.68	\$2,875.68	\$2,875.68	\$2,875.68	\$2,875.68	\$2,875.68	\$2,875.68	\$2,875.68	\$2,875.68	\$2,875,58	\$908.16	\$3,991.36		\$2,875.68	92,013,00	\$2,300.96	95,300.95	\$2,703.21	\$2,703.21	\$2,775.20	\$2,775.20	\$2,875.68	\$2,875.68	\$2,192.00	\$2,192.00	\$2,875.68	\$2,875.68	\$908.16	\$3,083.20	95.166,55	\$3,070.04	10.000	\$3,264.00	\$4 243 20	07:017:10	\$2,727.00	97,777,00	\$2,875,68	
Payment	04/02/2021 595	oyee T	04/02/2021 619	Employee Total:	04/02/2021 620	Employee Total:	2021 621	Employee Total:	2021 622	Employee Total:	2021 623	Employee Total:	/2021 624 Fmploves Total: _	- inployee lotel.	021 655	oyee T		Employee Total:		/2021 626 Employee Total:	indicate local.	221 661	Employee Total:	021 662	Employee Total:	121 627	Employee Total:	21 637	Employee Total:	21 628	Employee Total:		Employee Total:		Employee Total		1 600	T ee T		72021 645 Employee Total:	oyee loldt.	629	
Payment Pay	10		66091 04/02		66092 04/02		66093 04/02/2021		66094 04/02/2021		66095 04/02/2021		66096 04/02/2021		66126 04/02/2021		20099	04/02		66098 04/02/2021		66130 04/02/2021	ш	66127 04/02/2021	ũ	66099 04/02/2021	ш	66100 04/02/2021	គ្នា	66101 04/02/2021	<u></u>	66123 04/02/2021	20/60		66 102 04/02/2021	9	66124 04/02/2021			5507/2 04/02/2021	i	66103 04/02/2021	III OI II I I I I I I I I I I I I I I I
			KEEFE, ALEX L		KLAUS, JASON P.		KOVACH, SETH A.		MARCUM, ALEXANDER!		MCMICHAEL, RICHARD/		MOGG, DUSTIN M.	T G G C F	MOORE, TODD E		MULLINS III CARVEI GE		MULINS IN CABAGE OF	STATE OF THE OFFICE OFF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Wieks, GEORGE ROGE	4	MYERS, TIMOTHY R		PARTLOW, JEREMY M.		PHILLIPPI, RYAN C.		PIERCE, ERIC T.		POLLOCK, DAVID S. POLLOCK, DAVID S.		POTTS MARK A		RATLIFF, DAVID ALAN			RHINEHADT MADY IV		BOSH NOSAL NOSAL	colocto	

Page 2 of 3

FRANKLIN TOWNSHIP, FRANKLIN COUNTY

Wage Base Detail Original Post Date: 4/2/2021 to 4/2/2021

Payment	Ħ		HCR and	Health Care		Mos Cook			Social								Total
Number	Date Wage #		Non-Cash)	Reimburse	Credits	Wages	Ohio Wages	Federal	Security	Medicare	OPERS	OP&FPF		School	Total		Estimated
		o rotal:	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2.875.68	eaga.	and	Local Wages	Wages	Withholdings	Net Wages	Share
66104	04/02/	630	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,802.46	\$2 802 46	0000	00.010.00	00.04	\$2,875.68	\$0.00	\$0.00	\$846.97	\$2,028.71	\$731.86
	Employee Total:	Fotal:	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2.802.46	\$2 802 46	00.06	\$2,852.46	\$0.00	\$2,875.68		\$0.00	\$986.22	\$1.889.46	6794 53
66128	04/02/2021	664	\$2,288.80	\$0.00	51.40 77	0		42,002.40	90.00	\$2,852.46	\$0.00	\$2,875.68	\$2,852.46	\$0.00	\$986.22	\$1,889.46	\$731.52
	Employee Total:	Total:	\$2,288.80	\$0.00	\$148.77	\$0.00	\$2,238.80	\$2,238.80	\$0.00	\$2,288.80	\$2,288.80	\$0.00	\$2,288.80	\$0.00	\$803.64	\$1 633 03	
66117	04/02/2021	602	\$4 123 35	9	6			\$2,230.00	\$0.00	\$2,288.80	\$2,288.80	\$0.00	\$2,288.80	\$0.00	\$803,64	\$1,633.93	\$447.46
66125		629	\$1,236,96	\$0.00	\$330.04 \$180.80	\$0.00	\$4,104.33	\$4,104.33	\$0.00	\$4,104.33	\$4,123.35	80.00	\$4 104 33	54 104 22			
	Employee Total:	Total:	\$5,360.31	\$0.00	\$696.84	80.00	\$1,236,96	\$1,236.96	\$0.00	\$1,236.96	\$1,236.96	\$0.00	\$1,236.96	\$1,236.96	\$7,385.14	\$3,274.25	\$805.84
66112	04/02/2021	648	62 875 69	0000			67:110	95,541.29	20.00	\$5,341.29	\$5,360.31	\$0.00	\$5,341.29	\$5,341.29	\$1,600.59	\$4 456 56	\$241.83
66113	04/02/2021	649	\$1 309 68	\$0.00	\$0.00	\$0.00	\$2,847.90	\$2,847.90	\$0.00	\$2,847.90	\$0.00	62 875 69	00 77				10:140
66114	04/02/2021	650	\$582.40	\$0.00	\$0.00	\$0.00	\$1,309.68	\$1,309.68	\$0.00	\$1,309.68	80.00	80,07	\$2,847.90	\$0.00	\$1,148.21	\$1,727.47	\$731.45
	Employee Total:	Total:	S4 787 78	90.00	\$0.00	\$0.00	\$582.40	\$582.40	\$0.00	\$582.40	\$0.00	\$582.40	\$1,309.68	\$0.00	\$405.70	\$903.98	\$18.99
			01.101.10	\$0.00	\$0.00	\$0.00	\$4,739.98	\$4,739.98	80.00	\$4 739 98	00 00	2000	9305.40	\$0.00	\$262.85	\$319.55	\$148.22
66110	04/02/2021	638	\$2,883.72	\$0.00	\$288,37	\$0.00	\$2.650.72	\$2 650 72	9	00.000,000	00.00	\$3,458.08	\$4,739.98	\$0.00	\$1,816.76	\$2,951.00	\$898.66
	Employee Total:	Total:	\$2,883.72	\$0.00	\$288.37	\$0.00	\$2,650.72	\$2 650 79	\$0.00	\$2,820.72	\$2,883.72	\$0.00	\$0.00	\$2,650.72	\$931.89	\$2.240.20	CANNED
66107	04/02/2021	632	\$2,875,68	00 08	000	00		71:000:17	90.00	\$2,820.72	\$2,883.72	\$0.00	\$0.00	\$2,650.72	\$931.89	\$2,240.20	\$444.62
	Employee Total:	Total:	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,806.74	\$2,806.74	\$0.00	\$2,806.74	\$0.00	\$2,875.68	\$2,806.74	\$0.00	\$1.250.27	27 605 44	
66111	04/02/2021	070	20000				47.000,29	\$2,605.74	\$0.00	\$2,806.74	\$0.00	\$2,875.68	\$2,806.74	\$0.00	\$1 250 27	\$1,020.4	\$730.86
	yee T	Total:	\$2,192.00	\$0.00	\$131.52	\$0.00	\$2,192.00	\$2,192.00	\$0.00	\$2,192.00	\$2,192.00	\$0.00	\$2 192 00	63 403 00	77.0041.2	4'070'1 e	\$730.86
90100		į			20:1010	\$0.00	\$2,192.00	\$2,192.00	\$0.00	\$2,192.00	\$2,192.00	\$0.00	\$2 192 00	52 102 00	\$650.41	\$1,673.11	\$338.66
	04/02/2021 646 Fmployee Total:	646	\$1,565.60	\$0.00	\$156.56	\$0.00	\$1,535.60	\$1,535.60	80.00	64 525 80	20104		0000	32,132.00	\$650.41	\$1,673.11	\$338,66
	and and and	oldi.	\$1,565,60	\$0.00	\$156.56	\$0.00	\$1,535.60	\$1,535.60	\$0.00	\$1,535,60	\$1,305.00 \$1 565.50	\$0.00	\$0.00	\$0.00	\$421.30	\$1,300.86	\$241.45
66129	04/02/2021	665	\$2,504.88	\$0.00	\$162.82	\$0.00	\$2.504.88	\$2 50X BB	000		00'000'	00.00	\$0.00	\$0.00	\$421.30	\$1,300.86	\$241.45
	Employee Total:	otal:	\$2,504.88	\$0.00	\$162.82	\$0.00	\$2,504,88	\$2 504 88	00.00	\$2,504.88	\$2,504.88	\$0.00	\$2,504.88	\$2,504.88	\$846.04	\$1.821.66	6480 70
66108	04/02/2021		\$3,932.15	\$0.00	\$0.00	\$0.00	53 010 01	1000	000	92,304.00	\$2,504.88	\$0.00	\$2,504.88	\$2,504.88	\$846.04	\$1,821.66	\$489.70
	Employee Total:		\$3,932.15	\$0.00	\$0.00	\$0.00	\$3,919.91	\$3.919.91	\$0.00	53,919.91	\$0.00	\$3,932.15	\$3,919.91	\$0.00	\$1,703.99	\$2,228.16	\$1 000 56
66109	04/02/2021	634	\$4,308.69	80.00	0000	0000			20.00	45,818.81	\$0.00	\$3,932.15	\$3,919.91	\$0.00	\$1,703.99	\$2,228.16	\$1,000.56
	Employee Total:		\$4,308.69	\$0.00	\$0.00	80.00	\$4,283.69	\$4,283.69	\$0.00	\$4,308.69	\$0.00	\$4,308.69	\$4,308.69	80,00	\$1 533 08	22 775 63	
66132 0	04/02/2021 6	999	\$2.973.96	00 00	700076		1,500.00	94,263.59	\$0.00	\$4,308.69	\$0.00	\$4,308.69	\$4,308.69	\$0.00	\$1,533.08	\$2,775.61	\$1,096.57
	Employee Total:		\$2.973.96	00.00	9195,31	\$0.00	\$2,961.72	\$2,961.72	\$0.00	\$2,961.72	\$2,973.96	20 00	67 061 77	000			
				00.00	9180.01	\$0.00	\$2,961.72	\$2,961.72	\$0.00	\$2,961.72	\$2,973.96	\$0.00	\$2.961.72	\$0.00	\$1,052.26	\$2,115.01	\$581.23
		8	\$147,571.00	\$0.00	\$3,887.86	\$0.00	\$145,006.96	\$145,006.96	\$2,110.61	\$146 899 96	\$57 050 90	10000 200	- 1	0000	97.250,16	\$2,115.01	\$581.23
					The state of the last of the l												

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Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
203-2021	03/26/2021	03/25/2021		ARAG Group	\$13.54	0
204-2021	03/26/2021	03/25/2021	EW	ARAG Group	\$13.54	
205-2021	03/25/2021	03/25/2021	СН	REGIONAL INCOME TAX AGENCY	\$875.46	0
207-2021	03/26/2021	03/26/2021	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE		0
213-2021	03/31/2021	03/31/2021		Internal Revenue Service	\$30,094.31	0
214-2021	03/31/2021	03/31/2021		Treasurer State of Ohio	\$79.98 \$10.99	0
215-2021	03/31/2021	03/31/2021	EW	COLUMBUS CITY TREASURER		0
216-2021	03/31/2021	03/31/2021		FRANKLIN TOWNSHIP	\$13.28	0
236-2021	04/01/2021	04/01/2021	N-705-0-50	OHIO AUDITOR OF STATE	\$1,696.76	0
237-2021	04/01/2021	04/01/2021		OHIO AUDITOR OF STATE	\$1,074.00	0
238-2021	04/02/2021	04/02/2021		EDWARD JONES	\$4,633.00	0
239-2021	04/05/2021	04/05/2021		Internal Revenue Service	\$150.00	0
240-2021	04/05/2021	04/05/2021		Treasurer State of Ohio	\$19,491.53	0
241-2021	04/05/2021	04/05/2021		COLUMBUS CITY TREASURER	\$4,248.48	0
242-2021	04/05/2021	04/05/2021		OHIO SCHOOL DISTRICT INCOME TAX OFF	\$627.58	0
243-2021	04/05/2021	04/05/2021		REGIONAL INCOME TAX AGENCY	\$1,151.40	0
244-2021	03/31/2021	04/07/2021		PNC BANK	\$865.00	0
245-2021	03/31/2021	04/07/2021		PNC BANK	\$684.41	0
246-2021	03/31/2021	04/07/2021			\$582.34	0
66032	03/29/2021	03/29/2021		PNC BANK	\$656.07	0
66033	03/29/2021	03/29/2021		OHIO CAT MEDICAL MUTUAL	\$1,727.18	0
66034	03/29/2021	03/29/2021			\$7,605.25	0
66035	03/29/2021	03/29/2021		Revolution group MEDICAL MUTUAL	\$1,875.00	0
66037	03/29/2021	03/29/2021			\$2,842.35	0
66038	03/31/2021	03/30/2021		Sedgwick	\$11,550.00	0
66039	03/31/2021	03/30/2021		ROBERT W. ARNOLD	\$83.74	0
66040	03/31/2021	03/30/2021		JACKSON B BLACKSTONE	\$49.28	0
66041	03/31/2021	03/30/2021		MATTHEW B. BOCOCK	\$90.27	0
66042	03/31/2021	03/30/2021		JASON A BROCKMEYER	\$71.86	0
66043	03/31/2021	03/30/2021		TODD A. BROECKER	\$92.10	0
66044	03/31/2021	03/30/2021		MICHAEL B CARL	\$47.84	0
66045	03/31/2021	03/30/2021		BAYDEN L. CHANDLER	\$15.53	0
66046	03/31/2021	03/30/2021		RONALD G. DELOZIER	\$71.02	0
66047	03/31/2021	03/30/2021		BRODY R DILLE	\$46.72	0
66048	03/31/2021			DOUGLAS C FLEAHMAN	\$64.31	0
66049	03/31/2021	03/30/2021 03/30/2021		NICHOLAS D. GIRARDI	\$69.90	0
66050				JOSEPH M GRAHAM	\$82.38	0
66051	03/31/2021	03/30/2021		CHRISTOPHER A. HELSER	\$90.40	0
66052	03/31/2021 03/31/2021	03/30/2021		KIPP B. HITCHCOCK	\$92.56	0
66053		03/30/2021		ALEX L KEEFE	\$70.27	0
66054	03/31/2021 03/31/2021	03/30/2021		JASON P. KLAUS	\$71.23	0
66055		03/30/2021		SETH A. KOVACH	\$70.12	0
66056	03/31/2021	03/30/2021		ALEXANDER M MARCUM	\$69.77	0
66057	03/31/2021	03/30/2021		RICHARD A MCMICHAEL	\$72.24	О
	03/31/2021	03/30/2021		DUSTIN M. MOGG	\$70.11	0
66058	03/31/2021	03/30/2021		CARVEL GENE MULLINS III	\$69.77	0
66059	03/31/2021	03/30/2021	PK	CARVEL GENE MULLINS IV	\$55.81	0
					D-	4 - 6 /

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
66060	03/31/2021	03/30/2021	PR	JEREMY M. PARTLOW	\$71.87	0
66061	03/31/2021	03/30/2021	PR	ERIC T. PIERCE	\$71.02	0
66062	03/31/2021	03/30/2021	PR	JASON L. ROSHON	\$71.99	0
66063	03/31/2021	03/30/2021	PR	NICHOLAS R. SCHIRTZINGER	\$70.18	
66064	03/31/2021	03/30/2021	PR	CALEB L STELZER	\$69.77	0
66065	03/31/2021	03/30/2021	PR	NICHOLAS JEFFREY THORNTON	\$70.31	0
66066	03/31/2021	03/30/2021	PR	JAMES M WELCH	\$95.65	0
66067	03/31/2021	03/30/2021	PR	AARON A WILBUR	\$82.62	0
66068	03/31/2021	03/30/2021	PR	BAYDEN L. CHANDLER	\$250.97	0
66069	04/02/2021	04/01/2021	PR	ARYEH ALEX	\$1,553.29	
66070	04/02/2021	04/01/2021	PR	JOHN C FLESHMAN	\$1,347.19	0
66071	04/02/2021	04/01/2021	PR	RALPH R. HORN	\$1,712.42	0
66072	04/02/2021	04/01/2021	PR	MARY K RHINEHART		0
66073	04/02/2021	04/01/2021		ROBERT W. ARNOLD	\$2,155.61	0
66075	04/02/2021	04/01/2021		JACKSON B BLACKSTONE	\$2,377.00	0
66076	04/02/2021	04/01/2021		MATTHEW B. BOCOCK	\$1,388.73	0
66077	04/02/2021	04/01/2021	PR	HUNTER A BRAITHWAITE	\$2,482.21	0
66078	04/02/2021	04/01/2021		JASON A BROCKMEYER	\$1,430.74	0
66079	04/02/2021	04/01/2021		TODD A. BROECKER	\$1,774.82	0
66080	04/02/2021	04/01/2021	A 15 3/	MICHAEL B CARL	\$2,533.29	0
66081	04/02/2021	04/01/2021		RONALD G. DELOZIER	\$1,210.16	0
66082	04/02/2021	04/01/2021		BRODY R DILLE	\$1,949.20	0
66083	04/02/2021	04/01/2021		DOUGLAS C FLEAHMAN	\$1,322.68	0
66084	04/02/2021	04/01/2021		JEFFREY FRANCIES	\$1,830.05	0
66085	04/02/2021	04/01/2021		NICHOLAS D. GIRARDI	\$712.16	0
66086	04/02/2021	04/01/2021		JOSEPH M GRAHAM	\$1,661.85	0
66087	04/02/2021	04/01/2021		QUENTIN W HAWKINS	\$2,350.29	0
66088	04/02/2021	04/01/2021		CHRISTOPHER A. HELSER	\$298.26	0
66089	04/02/2021	04/01/2021		KIPP B. HITCHCOCK	\$2,267.65	0
66090	04/02/2021	04/01/2021		WENDELL D JACKSON	\$2,130.23	0
66091	04/02/2021	04/01/2021		ALEX L KEEFE	\$780.59	0
66092	04/02/2021	04/01/2021		JASON P. KLAUS	\$1,725.04	0
66093	04/02/2021	04/01/2021		SETH A. KOVACH	\$1,902.75	0
66094	04/02/2021	04/01/2021		ALEXANDER M MARCUM	\$1,728.16	0
66095	04/02/2021	04/01/2021		RICHARD A MCMICHAEL	\$1,768.99	0
66096	04/02/2021	04/01/2021		DUSTIN M. MOGG	\$2,125.47	0
66097	04/02/2021	04/01/2021		CARVEL GENE MULLINS III	\$2,021.95	0
66098	04/02/2021	04/01/2021			\$1,842.80	0
66099	04/02/2021	04/01/2021		CARVEL GENE MULLINS IV	\$1,377.05	0
66100	04/02/2021	04/01/2021		JEREMY M. PARTLOW	\$2,012.64	0
66101	04/02/2021	04/01/2021		RYAN C. PHILLIPPI	\$1,721.77	0
66102	04/02/2021	04/01/2021 F		ERIC T. PIERCE	\$1,779.63	0
66103	04/02/2021	04/01/2021 F		MARK A POTTS	\$2,438.58	0
66104	04/02/2021	04/01/2021 F		JASON L. ROSHON	\$2,028.71	0
66106	04/02/2021			NICHOLAS R. SCHIRTZINGER	\$1,889.46	0
66107		04/01/2021 F		ROBYN L. WATKINS	\$1,300.86	0
00107	04/02/2021	04/01/2021 F	- K	NICHOLAS JEFFREY THORNTON	\$1,625.41	0

Payment Advice #	Post Date	Transaction Date	ı Туре	Vendor / Payee		_
66108	04/02/2021	04/01/2021		JAMES M WELCH	Amount	Status
66109	04/02/2021	04/01/2021	I PR	AARON A WILBUR	\$2,228.16	0
66110	04/02/2021			JAMES MARION STEVENS	\$2,775.61	0
66111	04/02/2021			JAMES TIMMONS	\$2,240.20	0
66112				CALEB L STELZER	\$1,673.11	0
66113	04/02/2021	04/01/2021		CALEB L STELZER	\$1,727.47	0
66114	04/02/2021	04/01/2021		CALEB L STELZER	\$903.98	0
66115	04/02/2021	04/01/2021		NORMAN E BALDWIN	\$319.55	0
66116	04/02/2021	04/01/2021		DAVID ALAN RATLIFF	\$2,171.01	0
66117	04/02/2021	04/01/2021		BYRON COLE SMITH	\$2,568.51	0
66120	04/02/2021	04/01/2021		NORMAN E BALDWIN	\$3,274.25	0
66121	04/02/2021	04/01/2021		TODD E MOORE	\$494.97	0
66123	04/02/2021	04/01/2021		DAVID S. POLLOCK	\$822.19	0
66124	04/02/2021	04/01/2021		DAVID ALAN RATLIFF	\$808.36	0
66125	04/02/2021	04/01/2021		BYRON COLE SMITH	\$960.00	0
66126	04/02/2021	04/01/2021		TODD E MOORE	\$1,182.31	0
66127	04/02/2021	04/01/2021		TIMOTHY R MYERS	\$2,065.19	0
66128	04/02/2021	04/01/2021		JOSEPH P. SHERIDAN	\$2,153.50	0
66129	04/02/2021	04/01/2021		HOLLY R. WATTS	\$1,633.93	0
66130	04/02/2021	04/01/2021		GEORGE ROGER MYERS	\$1,821.66	0
66131	04/02/2021	04/01/2021		DAVID S. POLLOCK	\$1,923.72	0
66132	04/02/2021	04/01/2021		DAVID A. WOODIE	\$2,295.07	0
66133	04/02/2021	04/02/2021		CME FEDERAL CREDIT UNION	\$2,115.01	0
66134	04/02/2021	04/02/2021		OHIO CHILD SUPPORT PAYMENT CENTRA	\$275.00	0
66135	04/05/2021	04/05/2021		STAPLES ADVANTAGE	\$826.88	0
66136	04/05/2021	04/05/2021		COLUMBIA GAS	\$9.74	0
66137	04/05/2021	04/05/2021	AW	COLUMBIA GAS	\$1,312.56	0
66138	04/05/2021	04/05/2021	AW	WorkHealth/OhioHealth Employer Services	\$1,101.37	0
66139	04/05/2021	04/05/2021	AW	WorkHealth/OhioHealth Employer Services	\$163.00	0
66140	04/05/2021	04/05/2021		EVANS COPIER REPAIR	\$68.00	0
66141	04/05/2021	04/05/2021		B & C COMMUNICATIONS	\$180.00	0
66142	04/05/2021	04/05/2021	AW	ZETTLER CENTRAL POINT	\$75.00	0
66144	04/05/2021	04/05/2021	AW	MEDICAL MUTUAL	\$8.87	0
66145	04/05/2021	04/05/2021	WH	MEDICAL MUTUAL	\$70,151.67	0
66146	04/05/2021	04/05/2021	AW	STAPLES ADVANTAGE	\$5,304.45	0
66147	04/05/2021	04/05/2021	AW	COLUMBIA GAS	\$66.62 \$34.33	0
66148	04/05/2021	04/05/2021	AW	Revolution group	\$34.33 \$2,500.00	0
66149	04/06/2021	04/06/2021	AW	ExamWorks		0
66150	04/06/2021	04/06/2021	AW	Robert Half International, Inc	\$325.00	0
66151	04/06/2021	04/06/2021	AW	GEER GAS CORPORATION	\$565.60	0
66152	04/06/2021	04/06/2021	AW	GEER GAS CORPORATION	\$50.00 \$103.05	0
66153	04/06/2021	04/06/2021	AW	LIFE ASSIST	\$103.05 \$2.060.22	0
66154	04/06/2021	04/06/2021	AW	Nuso, LLC	\$2,060.23 \$347.01	0
66155	04/06/2021	04/06/2021	AW	SWACO-SOLID WASTE AUTHORITY OF CT	\$347.01 \$105.58	0
66156	04/06/2021	04/06/2021	ΑW	The Original Matress Factory		0
66157	04/06/2021	04/06/2021	AVV	VISION SERVICE PLAN - OH	\$2,445.39 \$282.55	0

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
66158	04/06/2021	04/06/2021	AW	STANLEY STEEMER COLUMBUS #5	\$140.00	0
66159	04/06/2021	04/06/2021	AW	NAPA-COLUMBUS,OH.	\$12.98	0
66160	04/06/2021	04/06/2021	AW	TRISH'S STITCHES	\$87.96	0
66161	04/06/2021	04/06/2021	AW	ROUSH FORD	\$334.27	
66162	04/06/2021	04/06/2021	AW	Galls, LLC - D.B.A. Roy Tailors Uniforms		0
66163	04/07/2021	04/07/2021	AW	TOOLE & ASSOCIATES	\$229.64	0
66164	04/07/2021	04/07/2021	AW	WEX BANK	\$2,192.19	0
66165	04/07/2021	04/07/2021	AW	Galls, LLC - D.B.A. Roy Tailors Uniforms	\$4,690.77	0
66166	04/07/2021	04/07/2021	AW	CENTRAL OHIO HYDRANT REPAIR & INSTA	\$195.40 \$4.765.70	0
66167	04/07/2021	04/07/2021	AW	VERIZON WIRELESS	\$4,765.70	0
66169	04/07/2021	04/07/2021	AW	Quality Rubber Stamp	\$1,457.79 \$17.61	0
66170	04/07/2021	04/07/2021	AW	LOWE'S	M. Actoria	0
66171	04/07/2021	04/07/2021	AW	DELTA DENTAL	\$55.11 \$4.441.80	0
66172	04/07/2021	04/07/2021	AW	WESTWAY PAINT AND BODY SHOP	\$4,441.88	0
66173	04/07/2021	04/07/2021	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,916.01	0
66174	04/07/2021	04/07/2021	AW	GEER GAS CORPORATION	\$1,588.00	0
			33-7		\$147.65	0
				Total Conversion Vousborn	\$311,283.37	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$311,283.37	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WH - Withholding Warrant, WH - Withholding Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

^{*} Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.