



Payments Approved by Board of County Commissioners on 1/19/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11709866	A E DAVID COMPANY INC	1/12/2016	234.89
11710126	A-ACKERMAN TREE SERVICE INC	1/13/2016	1,800.00
11710611	A-V TRONICS INC	1/15/2016	96.64
11709867	AAA WASTEWATER SERVICES	1/12/2016	325.00
11709689	AARON & CARRIE DAVIS	1/12/2016	668.05
11709258	ABDUL PARKER	1/12/2016	112.11
11710568	AD PRODUCTS OF DAYTON INC	1/15/2016	102.62
11709616	ADAM AND SARAH MAYS	1/12/2016	855.70
11710040	ADRIANA SUTTON	1/13/2016	282.33
11709869	AGAPE FOR YOUTH INC	1/12/2016	12,020.50
11710634	AHMED K JABAR	1/15/2016	11,183.73
11709966	ALAN GABEL ATTY	1/12/2016	1,440.00
11709646	ALEXANDRA & STEPHAN DICKERSON	1/12/2016	668.05
11709436	ALEXIS HINTON-GREENE	1/12/2016	93.39
11709321	ALICE F BROWN	1/12/2016	326.04
11709124	ALICE M WORTHAM	1/12/2016	394.06
11709257	ALICIA LONGSTREATH	1/12/2016	93.39
11709100	ALISA MCLEAN-WHITE	1/12/2016	129.92
11709365	ALISON OSHELL	1/12/2016	303.25
11710625	ALL AMERICA TAXI	1/15/2016	12,276.33
11709359	ALLEN M HENDERSON	1/12/2016	706.00
11709888	ALLIED WASTE SYSTEMS INC	1/12/2016	1,013.82
11709531	ALMA GATEWOOD	1/12/2016	153.87
11709472	ALMA IRVING	1/12/2016	276.16
11709964	ALTICK & CORWIN CO., LPA	1/12/2016	130.10
11709735	ALTONISE TURNER	1/12/2016	300.00
11710563	ALZHEIMERS DISEASE & RELATED DISORDERS	1/15/2016	1,423.58
11709645	AMANDA & HECTOR GOMEZ	1/12/2016	206.41
11709807	AMANDA M AND JOSHUA D DULL	1/12/2016	1,013.05
11709841	AMANDA QUIGLEY	1/12/2016	290.85
11710048	AMANDA S. ADDISON	1/13/2016	274.55
11709673	AMBER & NATHAN ROHRER	1/12/2016	65.68
11709364	AMBER HERBERT	1/12/2016	1,190.99
11709299	AMBER LOVE	1/12/2016	716.34
11710526	AMERICAN ARBITRATION ASSOC	1/15/2016	275.00
11710616	AMERICAN TRANSLATION SERVICES LLC	1/15/2016	67.50
11709581	AMY & DAVID SMITH	1/12/2016	140.73
11709610	AMY AND DAVID DOBSON	1/12/2016	930.75
11709984	AMY FERGUSON	1/12/2016	430.00
11709286	AMY L BOBBITT	1/12/2016	1,240.82
11709249	AMY M MAITLEN	1/12/2016	93.39
11709546	AMY NICHOLE & JAMES SWISHER	1/12/2016	668.05
11709317	AMY OR BRYAN CAMPBELL	1/12/2016	116.22
11709750	ANDREA & EMANUEL COLEMAN	1/12/2016	150.00
11709493	ANDREA NICOLE SCOTT	1/12/2016	231.63
11709476	ANDREA REEVES	1/12/2016	983.11
11710497	ANDREA S. BLACK	1/15/2016	358.80

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11709836	ANDREA SHORTER	1/12/2016	93.82
11709201	ANDREANA OR CHRISTOPHER SETSER	1/12/2016	240.00
11710270	ANDREW ANASTASI	1/13/2016	397.00
11709986	ANDREW SCHLUETER	1/12/2016	196.00
11709682	ANETRIA BRADLEY	1/12/2016	300.00
11709590	ANGEL FINN	1/12/2016	298.65
11709150	ANGEL L MONTGOMERY	1/12/2016	451.52
11709811	ANGELA & RYAN L PACE	1/12/2016	4,107.86
11709707	ANGELA D HILL	1/12/2016	668.05
11709463	ANGELA HAMMERLE	1/12/2016	209.16
11709846	ANGELA KREITZER	1/12/2016	449.00
11710036	ANGELA L. WYATT	1/13/2016	148.35
11709331	ANGELA M MCELROY	1/12/2016	323.25
11709618	ANGELA MAZZONE	1/12/2016	262.70
11709295	ANGELA MILLION	1/12/2016	297.08
11709626	ANGELA OR JAMES COMBS	1/12/2016	72.52
11709158	ANGELA REEVES	1/12/2016	268.22
11709246	ANITA M LAWHORN	1/12/2016	239.29
11709340	ANITA MUMMERT	1/12/2016	83.11
11709166	ANN LOWERY	1/12/2016	383.73
11709303	ANN OR JEFFERY BOWLING	1/12/2016	215.32
11709236	ANN V OR JOHN PADDOCK	1/12/2016	303.00
11709550	ANN WATTS	1/12/2016	872.26
11709457	ANN-MARIE P JONES	1/12/2016	103.69
11709588	ANNA & ALLEN BURNEY	1/12/2016	2,244.30
11709110	ANNA M SEARD	1/12/2016	668.05
11709313	ANNA THOMPSON	1/12/2016	710.72
11709577	ANNETTE BROWN	1/12/2016	134.83
11709133	ANNIE ADAMS	1/12/2016	1,035.91
11709793	ANTHONY & MYRA WILBURN	1/12/2016	728.05
11709314	ANTHONY M OR TAMRA K HAMLETT	1/12/2016	83.11
11709773	ANTHONY MULLEN	1/12/2016	112.08
11709597	ANTHONY R JENSEN	1/12/2016	133.34
11709692	ANTHONY S ARMBRUSTER	1/12/2016	1,542.51
11709679	ANTHONY STIPES SR	1/12/2016	300.00
11709988	ANTHONY VANNOY INC	1/12/2016	2,186.00
11710263	ANTHONY W SULLIVAN ATTY	1/13/2016	296.00
11710134	APEX HOSPITALITY LLC	1/13/2016	254.25
11709194	APRIL L. TURNER	1/12/2016	755.32
11709329	APRIL S PRINCE	1/12/2016	221.35
11709870	AQUA FALLS-GLACIER MOUNTAIN	1/12/2016	17.85
11710115	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/13/2016	33.88
11710606	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/15/2016	24.25
11710607	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/15/2016	24.25
11710608	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/15/2016	24.25
11710609	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/15/2016	36.25
11710598	ARBOR E&T LLC	1/15/2016	12,625.00
11710544	AREA AGENCY ON AGING PSA 2	1/15/2016	733,161.78
11710104	ARJOHUNTLEIGH INC	1/13/2016	2,844.00
11709949	ARKESHA SELLERS	1/12/2016	845.00
11710254	ARKESHA SELLERS	1/13/2016	884.00
11709420	ARLANDRIA KAY ROBERTS	1/12/2016	417.25

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11709096	ARLENE & WALTER BLOUNT	1/12/2016	123.85
11709393	ARLENE NORTH	1/12/2016	509.50
11709982	ARNOLD & ARNOLD LTD	1/12/2016	1,745.00
11710269	ARNOLD & ARNOLD LTD	1/13/2016	1,380.00
11710565	ARTEMIS CENTER	1/15/2016	763.40
11709810	ASHLEY & JASON SEIDLER	1/12/2016	728.05
11709723	ASHLEY & JEREMY ACKERMAN	1/12/2016	1,680.05
11709630	ASHLEY HALL	1/12/2016	258.44
11709758	ASHLEY R & JOSEPH A CANNAROZZI	1/12/2016	714.63
11709658	ASHLEY SMITH	1/12/2016	18.76
11710047	ASHLEY STAHL	1/13/2016	198.95
11710084	ASSOCIATION OF MUNICIPAL/COUNTY	1/13/2016	1,050.00
11710530	AT&T CORP	1/15/2016	419.28
11709895	AT&T SERVICES INC	1/12/2016	908.05
11710114	AT&T SERVICES INC	1/13/2016	17,427.91
11710602	AT&T SERVICES INC	1/15/2016	1,244.48
11709307	AUDREY BROOKS	1/12/2016	101.33
11709400	AUDREY K AND JOSEPH THOMAS	1/12/2016	349.35
11710605	AZTECA SYSTEMS INC	1/15/2016	58,835.00
11709899	B2B COMPUTER PRODUCTS	1/12/2016	9,200.00
11710121	B2B COMPUTER PRODUCTS	1/13/2016	76.00
11709842	BAILEY AND JED WOOLDRIDGE	1/12/2016	2,485.49
11709975	BALDWIN VALLEY LAW LLC	1/12/2016	2,012.00
11710628	BANC OF AMERICA MERCHANT SERVICES LLC	1/15/2016	710.48
11710518	BARBARA A. OTTO	1/15/2016	505.43
11709578	BARBARA CARR	1/12/2016	1,425.92
11709751	BARBARA HESTON	1/12/2016	656.78
11710070	BARRETT PAVING MATERIALS INC	1/13/2016	72,128.98
11709962	BAVER & BOOKWALTER CO., LPA	1/12/2016	297.00
11710085	BEA DYKES & ASSOCIATES INC	1/13/2016	800.00
11710548	BEARING DISTRIBUTORS, INC	1/15/2016	817.80
11709195	BEATRICE MARTIN-PAGE	1/12/2016	874.30
11709831	BECKY M & CHARLES R RASMUSSEN	1/12/2016	191.35
11709306	BELKIS SIBERT	1/12/2016	512.82
11710557	BELLBROOK FENCE COMPANY	1/15/2016	799.15
11709766	BEN SMALLWOOD	1/12/2016	187.65
11709499	BERTHA COHEN	1/12/2016	116.33
11709106	BETH KORCHINSKI	1/12/2016	1,466.01
11710060	BETH M. PFOUTZ	1/13/2016	367.43
11709479	BETH WILLIAMSON	1/12/2016	190.88
11710539	BETTER BUSINESS BUREAU OF DAYTON	1/15/2016	2,460.00
11709116	BETTY BELL	1/12/2016	93.39
11709134	BETTY BURNS	1/12/2016	336.55
11709491	BETTY JONES	1/12/2016	53.55
11709219	BETTY MURPHY	1/12/2016	93.39
11709439	BILLIEJEAN KIRK	1/12/2016	1,696.57
11709662	BOBBY BROOKS II	1/12/2016	1,396.10
11709950	BOBBY JOE COX ATTY	1/12/2016	2,935.64
11710255	BOBBY JOE COX ATTY	1/13/2016	255.00
11710478	BOBBY JOE COX ATTY	1/14/2016	400.00
11709961	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	1/12/2016	220.00
11709906	BOOST TECHNOLOGIES LLC	1/12/2016	4,063.23

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11709974	BOUCHER & BOUCHER CO LPA	1/12/2016	478.92
11709571	BRADLEY AND TIFFANY SMITH	1/12/2016	262.70
11710059	BRADLEY WOODS	1/13/2016	343.83
11710506	BRANDE C. KNIGHT	1/15/2016	353.63
11709759	BRANDY & CHRISTOPHER ARTZ	1/12/2016	668.05
11709137	BRENDA JEAN RUCKER	1/12/2016	209.61
11709791	BRENDA K ANDERSON	1/12/2016	300.00
11709301	BRENDA OR JAY SINGER	1/12/2016	248.64
11709298	BRENDA ROSS	1/12/2016	134.49
11709956	BRENT E RAMBO, ATTY	1/12/2016	683.00
11709629	BRENT NUSSBAUM	1/12/2016	1,336.10
11709745	BRIAN & DEANNA VACHA	1/12/2016	758.05
11709674	BRIAN HARTT	1/12/2016	668.05
11709398	BRIAN R JAMES	1/12/2016	599.97
11710618	BRIAN WOOD PSYD	1/15/2016	1,011.84
11709634	BRIDGET FOSBURG	1/12/2016	74.72
11710589	BRINKS INCORPORATED	1/15/2016	551.58
11709596	BRITTANY COX-OLDFIELD	1/12/2016	1,518.12
11709670	BRITTANY VANHOOK	1/12/2016	178.27
11710266	BROCK A SCHOENLEIN	1/13/2016	330.00
11710067	BROOKVILLE RENTAL INC	1/13/2016	146.75
11709770	BRUCE V BUNN	1/12/2016	300.00
11710099	BRUMBAUGH CONSTRUCTION, INC.	1/13/2016	9,061.46
11709978	BRYAN LAW LLC	1/12/2016	305.00
11709809	BRYON BARTHOLOMEW	1/12/2016	168.88
11710581	BUCKEYE POWER SALES, CO.	1/15/2016	1,407.42
11709971	BYRON K SHAW	1/12/2016	592.00
11709316	C BRYAN OR NICOLE FORNSHELL	1/12/2016	208.88
11709843	CANDACE AND THOMAS PEERA	1/12/2016	720.00
11709954	CANDI S RAMBO, ATTY	1/12/2016	355.00
11709350	CANDY R HARDY	1/12/2016	597.51
11710069	CANON SOLUTIONS AMERICA INC	1/13/2016	660.00
11710105	CARDINAL HEALTH	1/13/2016	573.49
11709445	CARI OEHLENSCHLAGER	1/12/2016	755.57
11710131	CARISSA L ECKERT	1/13/2016	780.00
11709324	CARLA R OR DARREL E DANIEL	1/12/2016	131.35
11709114	CARLEEN MCKEEVER	1/12/2016	638.55
11709412	CARLENE MAY	1/12/2016	93.39
11709952	CARLO MCGINNIS ATTY	1/12/2016	225.00
11710522	CAROL A. MADEWELL	1/15/2016	74.75
11709310	CAROL AVERY	1/12/2016	281.47
11709817	CAROLYN A PRATER	1/12/2016	900.00
11709832	CAROLYN L NEACE	1/12/2016	206.41
11709394	CAROLYN MONEBRAKE-NEAL	1/12/2016	1,816.31
11709523	CAROLYN R TRIPP	1/12/2016	404.57
11710128	CARPENTER MARTY TRANSPORTATION INC	1/13/2016	16,221.23
11710103	CARSTENS INC	1/13/2016	247.94
11709820	CASEY A MURPHY	1/12/2016	698.05
11710079	CASSANOS, INC.	1/13/2016	273.58
11709138	CATHERINE BURTON	1/12/2016	285.23
11709501	CATHERINE JACKSON	1/12/2016	104.92
11709386	CATHEY & HERSHEL COLLINS	1/12/2016	123.07

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11709300	CATHY LEACH	1/12/2016	668.05
11709976	CAVINDER LAW OFFICE	1/12/2016	368.00
11709283	CAY FREELS	1/12/2016	758.87
8118419	CCI INVESTMENTS LLC (ACH)	1/13/2016	31,249.03
11710592	CDW GOVERNMENT INC	1/15/2016	1,473.27
11710559	CENTRAL BUSINESS EQUIPMENT CO	1/15/2016	1,273.81
11709507	CHANTEL K FRANKLIN	1/12/2016	231.63
11709203	CHARIS BIVENS	1/12/2016	292.47
11710510	CHARITY M. LORANZAN	1/15/2016	470.93
11709224	CHARITY OR JOHN ESTLE	1/12/2016	446.45
11709440	CHARLENE D PATTERSON	1/12/2016	399.98
11709251	CHARLENE LEE	1/12/2016	100.24
11710044	CHARLENE M. CASTLE	1/13/2016	127.08
11709953	CHARLES A CLAYPOOL ATTY	1/12/2016	753.00
11710257	CHARLES A CLAYPOOL ATTY	1/13/2016	344.00
11709181	CHARLES ROWLAND	1/12/2016	475.71
11709951	CHARLES W SLICER III	1/12/2016	375.00
11710479	CHARLES W SLICER III	1/14/2016	561.47
11709874	CHARLIE'S IMPORT FOODS INC	1/12/2016	150.00
11709525	CHARLOTTE GRAY	1/12/2016	266.68
11709434	CHARLOTTE MOORE	1/12/2016	251.45
11709668	CHELSE & JAMES WHALEN	1/12/2016	1,456.10
11709480	CHENE SOENS- DORAN	1/12/2016	469.01
11709512	CHERIE HILL	1/12/2016	241.01
11710086	CHEROKEE RUN LANDFILL	1/13/2016	284,976.44
11709368	CHERYL A OR PAUL A NEFF	1/12/2016	1,829.35
11709663	CHERYL EASTLICK	1/12/2016	93.82
11710552	CHILDREN'S MEDICAL CENTER	1/15/2016	70.65
11710029	CHILDRENS CENTER OF OHIO LLC	1/12/2016	1,580.40
11710030	CHILDRENS CENTER OF OHIO LLC	1/12/2016	4,186.00
11709760	CHRIS CALDWELL	1/12/2016	886.52
11709784	CHRIS CUMMINS	1/12/2016	262.70
11709955	CHRIS FOGT ATTY	1/12/2016	150.00
11710258	CHRIS FOGT ATTY	1/13/2016	249.00
11709344	CHRIS OR MELODIE BENNETT	1/12/2016	237.34
11709105	CHRIS OR TANYA MILLER	1/12/2016	77.41
11709653	CHRISTA VOGLER	1/12/2016	140.74
11709566	CHRISTAL HUDSON	1/12/2016	156.17
11709797	CHRISTINA & BRIAN LOONEY	1/12/2016	638.55
11709761	CHRISTINA & JOSHUA DEVANEY	1/12/2016	788.05
11709438	CHRISTINA MOORE	1/12/2016	340.47
11709608	CHRISTINE & CAMERON BOWMAN	1/12/2016	133.34
11709326	CHRISTINE BUSCHUR	1/12/2016	652.16
11710326	CHRISTINE LYNN MULCAHY	1/14/2016	1,049.38
11709973	CHRISTOPHER B EPLEY CO LPA	1/12/2016	406.00
11710327	CHRISTOPHER D. SHEETS	1/14/2016	1,151.73
11709990	CICERO ADAMS LLC	1/12/2016	270.00
11710485	CICERO ADAMS LLC	1/14/2016	400.00
11709239	CIETHA FROST LEWIS	1/12/2016	104.55
11710087	CINCINNATI COPIERS INC	1/13/2016	358.25
11709878	CINTAS CORPORATION	1/12/2016	70.60
11710095	CINTAS CORPORATION	1/13/2016	344.58

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11710066	CIRRUS CONCEPT CONSULTING INC	1/13/2016	18,990.75
11710524	CIRRUS CONCEPT CONSULTING INC	1/15/2016	45,848.04
8118418	CITY OF DAYTON (ACH)	1/13/2016	755,652.42
11710097	CITY OF DAYTON WATER & SEWER BILL	1/13/2016	7,045.28
11710280	CITY OF DAYTON WATER REVENUE	1/13/2016	266.17
11709905	CIVITAS MEDIA LLC	1/12/2016	107.34
11710081	CLEMANS, NELSON, & ASSOC. INC.	1/13/2016	2,705.20
11709332	CLIFFORD OR LAURETTA PHILLIPS	1/12/2016	611.43
11710579	CLOTHES THAT WORK	1/15/2016	2,845.50
11709901	CNE GAS HOLDINGS	1/12/2016	1,832.75
11710623	CNE GAS HOLDINGS	1/15/2016	4,315.49
11710621	COGNITIANS LLC	1/15/2016	4,950.00
11709256	COLLEEN MALLORY	1/12/2016	419.69
11709993	COMMONWEALTH OF VIRGINIA	1/12/2016	12.00
8118429	COMMUNITY INSURANCE COMPANY (ACH)	1/12/2016	450,240.52
11709868	COMPUNET CLINICAL LABS	1/12/2016	198.44
11709396	CONNIE BETHEL	1/12/2016	291.95
11709485	CONNIE R TARRONT	1/12/2016	93.39
11710535	CORE IT SOLUTIONS LLC	1/15/2016	70.05
11709907	COREYS AUTO REPAIR LLC	1/12/2016	549.16
11709729	CORNELIUS M HAGANS	1/12/2016	225.18
11710123	COTTAGE TRANSCRIPTION CO	1/13/2016	268.66
11710527	COUNCIL ON ACCREDITATION	1/15/2016	400.00
11710558	COUNTY ADMINISTRATORS ASSOC OF OHIO	1/15/2016	360.00
11709864	COX MEDIA GROUP-OHIO	1/12/2016	361.60
11710330	COX MEDIA GROUP-OHIO	1/14/2016	32,785.40
11709627	CRAIG & LYNDSEY SUTTMAN	1/12/2016	121.97
11709830	CRYSTAL & JAMES BRYANT	1/12/2016	1,336.10
11709373	CRYSTAL D CAMPBELL	1/12/2016	93.39
11709263	CURTIS & LOU RENE MANN	1/12/2016	472.91
11709798	CURTIS EMIG	1/12/2016	150.12
11709821	CYNTHIA & JESSE SWAFFORD	1/12/2016	64.65
11709163	CYNTHIA BARBER	1/12/2016	176.50
11709401	CYNTHIA C JORDAN	1/12/2016	2,340.15
11709724	CYNTHIA FLUCAS	1/12/2016	300.00
11709160	CYNTHIA HOFFMAN	1/12/2016	265.87
11709582	CYNTHIA ROBINSON-HURDLE	1/12/2016	534.02
11709490	DACIA SNELLING	1/12/2016	457.32
11709580	DALE BINKLEY	1/12/2016	152.75
11709812	DAN FORD	1/12/2016	1,188.04
11709959	DANIEL E BRINKMAN, ATTY	1/12/2016	190.00
11710052	DANIEL E. DEISHER	1/13/2016	939.55
11709511	DANIEL OR DEBORAH KELLEHER	1/12/2016	91.95
11709446	DANNY OR CYNTHIA MCGHEE	1/12/2016	436.99
11709644	DANYELLE WRIGHT	1/12/2016	103.21
11709273	DARIN MORRIS	1/12/2016	509.53
11709345	DARLENE CHAFINS	1/12/2016	771.26
11709185	DARLENE JOO	1/12/2016	100.24
11710509	DARREN STATEN	1/15/2016	747.50
11709611	DAVID & GRACE MARSHALL	1/12/2016	225.18
11710492	DAVID A. KOZLOWSKI	1/15/2016	102.35
11709994	DAVID EUGENE BLACKWELL	1/12/2016	76.00

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11709383	DAVID OR ELIZABETH A GEIS	1/12/2016	257.67
11709210	DAVID OR KARRIE SHORT	1/12/2016	93.39
11709360	DAVID R THOMPSON	1/12/2016	280.42
11709319	DAVID REMNANT	1/12/2016	77.41
11709819	DAWN & DONALD GUNSAULEY	1/12/2016	128.00
11709736	DAWN & RICHARD L MILLHOUSE	1/12/2016	93.82
11709352	DAWN D COFIELD	1/12/2016	963.16
11709180	DAWN POTTER	1/12/2016	397.07
11709814	DAWSHELLE WOODS	1/12/2016	300.00
11710555	DAYTON ANIMAL HOSPITAL ASSOC INC	1/15/2016	300.00
11709863	DAYTON CHILDRENS HOSPITAL	1/12/2016	13,259.34
11710622	DAYTON EXPRESS CAB CO	1/15/2016	16,162.05
11710278	DAYTON POWER AND LIGHT	1/13/2016	261.40
11710328	DAYTON POWER AND LIGHT	1/14/2016	10,601.23
11710329	DAYTON POWER AND LIGHT	1/14/2016	4,721.13
11710540	DAYTON POWER AND LIGHT	1/15/2016	25,781.11
11710541	DAYTON POWER AND LIGHT	1/15/2016	17,948.80
11710542	DAYTON STENCIL WORKS CO	1/15/2016	102.05
11710055	DEA ANNA BUELL	1/13/2016	377.78
11709409	DEAN OR MINDY HEYNE	1/12/2016	2,364.31
11709363	DEANA BALLARD	1/12/2016	166.22
11709960	DEANNA DOGGETT JOHNSON, ATTY AT LAW	1/12/2016	876.00
11709164	DEANNA REYNOLDS	1/12/2016	93.39
11709429	DEANNA WILSON	1/12/2016	1,500.00
11709209	DEBBIE BAKER	1/12/2016	401.68
11709468	DEBBIE RANARD	1/12/2016	231.63
11709790	DEBORAH A WILLIAMS	1/12/2016	300.00
11709551	DEBORAH CARMICHAEL	1/12/2016	197.03
11709448	DEBORAH K STORMER	1/12/2016	195.60
11709290	DEBORAH KINDRED	1/12/2016	291.95
11709197	DEBORAH L HEIL	1/12/2016	1,466.02
11709126	DEBORAH OR PATRICK JONES	1/12/2016	83.11
11709699	DEBORAH SNEARY	1/12/2016	24.02
11709250	DEBRA & MICHAEL WALKER	1/12/2016	1,118.42
11709462	DEBRA A. BELLAMY	1/12/2016	728.18
11709279	DEBRA HASTINGS	1/12/2016	303.23
11709367	DEBRA KNORR	1/12/2016	277.75
11709678	DEBRA STEWARD	1/12/2016	300.00
11709681	DEBRA THOMAS	1/12/2016	600.00
11709172	DEBRA WALTON	1/12/2016	116.22
11709471	DEE YOAKUM	1/12/2016	431.88
11709245	DEENA BOBO	1/12/2016	224.22
11709900	DEFRIES COPP LLC	1/12/2016	258.00
11709715	DELLA S JOHNSON	1/12/2016	1,120.60
11709196	DELOIS OR MATHEW WHITE	1/12/2016	508.68
11709498	DELOIS TAYLOR	1/12/2016	110.51
11710493	DELORES D. FREEMAN	1/15/2016	81.65
11709482	DELORES JONES	1/12/2016	857.79
11709175	DENISE M MARLOW	1/12/2016	190.52
11709323	DENISE RUDD	1/12/2016	237.34
11709824	DENNIS BAXTER SR	1/12/2016	300.00
11709281	DENNIS E SMITH	1/12/2016	600.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11709647	DESIREE MCCAIN	1/12/2016	3,173.31
11709395	DEWANDA L TAYLOR	1/12/2016	628.34
11710325	DEXTER COMPANY	1/14/2016	201.86
11709857	DIAMOND DRUGS INC	1/12/2016	6,246.62
11710613	DIAMOND OF DAYTON INC	1/15/2016	14,975.50
11709622	DIANA & ROBERT HOLTRUP	1/12/2016	790.02
11709495	DIANA RUSSELL	1/12/2016	93.39
11709380	DIANE MARIE HALDERMAN	1/12/2016	303.24
11709102	DIANE OR JOHNNY ROMAN	1/12/2016	407.36
11709392	DIANNA BURNEY	1/12/2016	600.00
11709265	DIANNIA GRAY	1/12/2016	1,963.79
11710533	DICKS CLOTHING & SPORTING GOODS INC	1/15/2016	175.97
11710282	DINSMORE & SHOHL LLP	1/13/2016	5,000.00
11710610	DIRECTV INC	1/15/2016	160.97
11709146	DIWONA KYLES	1/12/2016	308.50
11709122	DOLLIE HARRIS	1/12/2016	110.06
11709220	DONALD OR ANGELA SMITH	1/12/2016	166.22
11710093	DONET INC	1/13/2016	1,645.00
11710573	DONET INC	1/15/2016	1,645.00
11709564	DONNA BUSIC	1/12/2016	600.48
11709357	DONNA C MATHIS	1/12/2016	93.39
11709312	DONNA FUGATE	1/12/2016	100.24
11709694	DONNA J BLACK	1/12/2016	60.00
11709120	DONNA J DUBEL AND WILLIAM GRIMM	1/12/2016	220.12
11709284	DONNA PATTERSON	1/12/2016	237.34
11709904	DONNELON MCCARTHY ENTERPRISES INC	1/12/2016	18,042.00
11709384	DORIS JEAN BATES	1/12/2016	268.28
11709119	DOROTHY JOHNSON	1/12/2016	981.95
11709860	DOROTHY LANE MARKET INC	1/12/2016	97.43
11709572	DOROTHY PHILLIPS	1/12/2016	143.05
11709188	DOROTHY ROBINSON	1/12/2016	155.15
11709461	DOUG OR MICHELLE SAUNDERS	1/12/2016	99.10
11709785	DOUGLAS A BILLENSTEIN	1/12/2016	298.36
11710049	DOUGLAS D. GRABILL	1/13/2016	294.98
11709684	DOUGLAS LAKES	1/12/2016	1,139.55
11709508	DOUGLAS NORTON	1/12/2016	287.80
11709379	DOUGLAS OR ROBIN STAMMEN	1/12/2016	277.72
11709346	DOVIE HAGANS	1/12/2016	564.97
11709704	DUNCAN BROWNER	1/12/2016	668.05
11710505	DWAYNE E. ROGERS	1/15/2016	201.25
11709617	DWIGHT BORGMEIER	1/12/2016	90.07
11709145	DWIGHT WALKER	1/12/2016	852.55
11710577	EAST END COMMUNITY SERVICES CORP	1/15/2016	3,635.02
11710551	EASTCO ENTERPRISES/EASTWAY CORP	1/15/2016	1,300.00
11710108	ECOLAB INC	1/13/2016	372.41
11710041	EDWARD A. PITMAN	1/13/2016	156.98
11709387	ELIZA J CASE	1/12/2016	272.27
11709739	ELIZABETH A SCHREIER	1/12/2016	2,727.60
11709189	ELIZABETH DAVIS	1/12/2016	282.20
11710062	ELIZABETH J. MOORE	1/13/2016	204.70
11709503	ELLA W BECKWORTH	1/12/2016	168.88
11709726	ELLEN & RONALD CALLIGAN	1/12/2016	187.64

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11709296	ELLEN STEPHENSON	1/12/2016	202.97
11709825	ELOISE HAMPTON	1/12/2016	900.00
11709269	EMILIE HARDIN	1/12/2016	269.52
11710511	EMILY J. GRAY	1/15/2016	311.65
11710274	ERIC COLLINS	1/13/2016	200.00
11709695	ERIC AND KATHERINE PAULING	1/12/2016	680.20
11709763	ERIC J & ELIZABETH HAMILTON	1/12/2016	1,575.70
11709320	ERIC LYNCH	1/12/2016	104.92
11709349	ERIK AND JANE ELLEFSON	1/12/2016	93.39
11709643	ERIKA RINES	1/12/2016	112.59
11709231	ERIN ALICE	1/12/2016	97.62
11710075	ERIN N JAHNA MT-BC	1/13/2016	90.00
11710562	ERNST ENTERPRISES INC	1/15/2016	188.25
11709229	ESHELLE OR DEREK BALES	1/12/2016	550.62
11709883	ESI INC	1/12/2016	22,000.00
11709604	EVAN & JULIA ABLA	1/12/2016	356.53
11709698	EVE KUETERMAN	1/12/2016	905.10
11709893	EVIDENT INC	1/12/2016	732.36
11709665	FAITH MCGUIRE	1/12/2016	216.44
11710617	FAMILY PRACTICE ASSOCIATES	1/15/2016	7,126.00
11710627	FASTAPPZ LLC	1/15/2016	660.00
11709894	FEDEX	1/12/2016	104.60
11710113	FEDEX	1/13/2016	45.01
11709226	FELICIA E KING	1/12/2016	463.26
11710111	FERGUSON ENTERPRISES	1/13/2016	7,220.96
11710666	FIFTH THIRD BANK	1/15/2016	1,228.26
11709902	FIREFIGHTER SAFE	1/12/2016	179.00
11710119	FIREHOUSE PITMASTERS	1/13/2016	543.84
11709963	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/12/2016	1,300.00
11710261	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/13/2016	405.00
11709218	FLO ANN TIGNER	1/12/2016	340.80
11710630	FOXSAW LLC	1/15/2016	238.00
11709624	FRANCIS AND SANDRA LEMEN	1/12/2016	1,553.72
11710481	FREUND FREEZE & ARNOLD	1/14/2016	725.00
11709683	GAIL FOREMAN	1/12/2016	300.00
11709862	GARDNER TOBIN, INC.	1/12/2016	284.04
11710523	GARY L. TITUS	1/15/2016	201.25
11709170	GAYLA I DROWN	1/12/2016	582.90
11709416	GAYLE BOWEN	1/12/2016	947.16
11709415	GAYLE HOLLAND	1/12/2016	23.46
11709879	GEM CITY TIRE INC	1/12/2016	210.90
11710096	GEM CITY TIRE INC	1/13/2016	776.57
11709255	GEOFFREY OR JACKIE REDDENS	1/12/2016	987.33
11709528	GEORGE TODD	1/12/2016	103.21
11709783	GERALD P & KELLY HILL	1/12/2016	114.47
11709764	GERALDINE JONES	1/12/2016	193.65
11709780	GIAN BENELLO	1/12/2016	668.05
11709177	GINA ATHA	1/12/2016	209.61
11709777	GINA D & RYAN D LEY	1/12/2016	1,188.05
11709700	GLENDA F WATSON	1/12/2016	150.12
11709691	GLINDA MARTIN	1/12/2016	2,094.05
11710624	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	1/15/2016	831.50

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11709109	GLORIA MASON	1/12/2016	848.81
11709458	GLORIA OR MARK HOLBROOK	1/12/2016	277.72
11709890	GORDON FOOD SERVICE INC	1/12/2016	593.20
11710107	GORDON FOOD SERVICE INC	1/13/2016	4,033.12
11710600	GOVERNMENT SCIENTIFIC SOURCE INC	1/15/2016	722.40
11710597	GRACELAND COLLEGE CENTER INC	1/15/2016	199.00
11710569	GREEN VELVET SOD FARMS	1/15/2016	437.50
11710582	GREENE COUNTY SHERIFF	1/15/2016	14.00
11710570	GREENTECH CORPORATION	1/15/2016	220.50
11709703	GREGORY K GREVE	1/12/2016	84.44
11709492	GRETA BARNES	1/12/2016	138.86
11709454	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	1/12/2016	221.35
11710259	GRIFF NOWICKI ATTY	1/13/2016	263.00
11710129	HAMILTON TELEPHONE ANSWERING SERVICE INC	1/13/2016	191.00
11709769	HANNAH GOULD	1/12/2016	656.78
11709520	HANNELORE KAY	1/12/2016	885.67
11710339	HAROLD CUNNINGHAM	1/14/2016	1,320.00
11710519	HARRISON A. WOODRUFF	1/15/2016	254.73
11709957	HARRY G BEYOGLIDES JR	1/12/2016	289.00
11710260	HARRY G BEYOGLIDES JR	1/13/2016	125.00
11709880	HEAPY ENGINEERING INC	1/12/2016	6,400.00
11709740	HEATHER & KIRBY NEWKIRK JR	1/12/2016	206.41
11709118	HEATHER C KEMPF	1/12/2016	386.67
11709702	HEATHER FLOYD	1/12/2016	1,501.33
11709659	HEATHER HILL	1/12/2016	1,624.47
11709640	HEATHER SCHRECK	1/12/2016	187.65
11709591	HEIDI SCHWEINTZ	1/12/2016	213.31
11710513	HERBERT K. BURROUGHS	1/15/2016	376.63
11709589	HOLLIAN COMBS	1/12/2016	1,857.58
11709806	HOLLIE M & STEPHEN R CLINE II	1/12/2016	1,586.61
11709636	HOLLY RAY	1/12/2016	215.80
11709969	HOLZFASTER CECIL MC KNIGHT & MUES	1/12/2016	376.00
11710483	HOLZFASTER CECIL MC KNIGHT & MUES	1/14/2016	140.00
11709972	HORWITZ & HORWITZ LLC	1/12/2016	400.00
11710092	HUMAN RESOURCE PROFILE, INC.	1/13/2016	228.25
11710089	I-70/75 DEVELOPMENT ASSOC	1/13/2016	10.00
11710122	ICP, INC.	1/13/2016	22,486.91
11709260	IMOGENE AND CLAUDE PEAVY	1/12/2016	221.35
11709374	INA THOMAS JACKSON	1/12/2016	2,094.15
11710534	INSTITUTE FOR PSYCHIATRIC EDUCATION	1/15/2016	1,200.00
11710116	IRON MOUNTAIN	1/13/2016	253.37
11710253	J ALLEN WILMES	1/13/2016	370.00
11709965	J DAVID TURNER ATTY	1/12/2016	953.00
11709206	JACK OR KAREN BRUSH	1/12/2016	257.88
11709152	JAIME & PAUL SURBER	1/12/2016	1,006.99
11709565	JAMES AND BEVERLY JERGENS	1/12/2016	22.52
11710039	JAMES C. OBERER	1/13/2016	700.93
11709688	JAMES E DOUGLAS	1/12/2016	2,779.95
11710499	JAMES LEWIS TURNER	1/15/2016	412.28
11709328	JAMES OR DEBBIE HOLTKAMP	1/12/2016	714.96
11709977	JAMES S ARMSTRONG ATTY	1/12/2016	2,830.00
11709587	JAMIE AND ELIZABETH ANDREWS	1/12/2016	37.53

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11709342	JAMIE MURRAY	1/12/2016	506.88
11709382	JAMIE P ROWLEY	1/12/2016	78.55
11709532	JANA FALKNER	1/12/2016	115.69
11709191	JANET M CADDELL	1/12/2016	133.34
11709347	JANET MCCONNELL	1/12/2016	237.34
11709782	JANET TINCHER	1/12/2016	600.00
11709144	JANICE ANDREWS	1/12/2016	454.46
11709341	JANICE DENNIS	1/12/2016	38.60
11709107	JANIE TAYLOR	1/12/2016	113.66
11709235	JANIE WISE	1/12/2016	591.80
11710038	JANINE M. ELDERS	1/13/2016	147.78
11709686	JANIS OR DAVID GORBY	1/12/2016	3,319.35
11709505	JANNA OR THELTON MARK HILL	1/12/2016	463.26
11709661	JARED DONCASTER	1/12/2016	93.82
11709613	JASON AND SARA SWIATKOWSKI	1/12/2016	225.18
11709193	JASON OR JENNIFER WYNKOOP	1/12/2016	434.98
11709154	JEAN ELDER	1/12/2016	198.20
11709632	JEANA DEAN	1/12/2016	216.11
11709183	JEANNE WHITE	1/12/2016	187.92
11709598	JEFF LUMPKINS	1/12/2016	200.03
11710082	JEFFERSON REGIONAL WATER	1/13/2016	32.97
11709772	JEFFREY & CATHY REQUARTH	1/12/2016	1,336.10
11709718	JEFFREY D & ERICA D CRAMER	1/12/2016	2,004.15
11709264	JEFFREY J CHILES	1/12/2016	93.39
11710256	JEFFREY T GRAMZA	1/13/2016	3,000.00
11709774	JENNA & ZACHARY GREENE	1/12/2016	197.03
11709660	JENNIFER & DUSTIN HOLCOMB	1/12/2016	262.70
11709575	JENNIFER AND JOHN KNOPP	1/12/2016	84.45
11709593	JENNIFER BROWN	1/12/2016	1,355.64
11709601	JENNIFER HICKS	1/12/2016	1,336.10
11709631	JENNIFER HUDDLESON	1/12/2016	4,230.85
11709548	JENNIFER IDA WILSON	1/12/2016	401.81
11709649	JENNIFER KRUMAL	1/12/2016	799.40
11709584	JENNIFER OSITADIMMA	1/12/2016	433.58
11709121	JENNIFER ROSS	1/12/2016	247.62
11709709	JENNIFER S LEWIS	1/12/2016	75.06
11709147	JENNY SKUDLAREK	1/12/2016	93.39
11709186	JERI GEE	1/12/2016	83.11
11710503	JESSICA C. MOONEY	1/15/2016	493.05
11709215	JESSIE FRISON	1/12/2016	209.61
11709845	JEWELTTIA AND WESLEY MCCOY SR	1/12/2016	348.34
11710043	JEWELL LEIGH GOOD	1/13/2016	277.73
11709522	JILL COUGHLIN	1/12/2016	116.22
11709712	JILL KINGSTON	1/12/2016	668.05
11710058	JILL R ANDERSON MEITZNER	1/13/2016	367.43
11709168	JILLANA CAMPBELL	1/12/2016	525.62
11709623	JIMMY ARRINGTON	1/12/2016	147.80
11709711	JK S HOUSE	1/12/2016	37.53
11709161	JOANN DRISCOLL	1/12/2016	214.96
11709592	JOANNA EICKEMEYER	1/12/2016	167.59
11709799	JODI C & MICHAEL A GOLDSCHMIDT	1/12/2016	758.05
11709648	JOHN AND JESSIE SCOTT	1/12/2016	192.28

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11709826	JOHN DAVID STEWART SR	1/12/2016	300.24
11709775	JOHN DEGRAFFENREID	1/12/2016	191.40
11709253	JOHN OR SUSAN STRIEBICH	1/12/2016	116.22
11709583	JOHN ROESSER	1/12/2016	18.76
11709208	JOHN V & ARLENE N JONES III	1/12/2016	315.17
11709600	JOSEPH ANGLE	1/12/2016	121.97
11709641	JOSEPH HEILMAN	1/12/2016	107.21
11709131	JOSEPH OR LISHA MAXWELL	1/12/2016	93.39
11709262	JOSEPHINE ALLEN	1/12/2016	416.57
11709786	JOSHUA TANKERSLEY	1/12/2016	2,394.10
11709330	JOSHUA WILLIAMS	1/12/2016	300.00
11709585	JOY COMBS	1/12/2016	448.40
11709354	JOYCE A CAMPAGNA	1/12/2016	105.95
11709378	JOYCE COLLINS	1/12/2016	1,336.10
11709504	JOYCE OR DOUGLAS COUTEE	1/12/2016	1,771.34
8118428	JPMORGAN CHASE BANK NA (ACH)	1/12/2016	53,951.11
11709619	JUDITH KINTNER	1/12/2016	178.74
11710500	JULIA A. PENNINGTON	1/15/2016	401.35
11709388	JULIE BERRO	1/12/2016	165.76
11710106	K MART CORPORATION	1/13/2016	266.40
11710593	K MART CORPORATION	1/15/2016	1,234.86
11710594	K MART CORPORATION	1/15/2016	482.35
11710595	K MART CORPORATION	1/15/2016	204.88
11709835	KALA & JOSHUA MILLER	1/12/2016	692.35
11709470	KALLIE ANDERSON	1/12/2016	288.51
11709838	KAREN BROUGHTON	1/12/2016	225.18
11709804	KAREN E ALLEN	1/12/2016	849.75
11709165	KAREN E OR ERIC KISTNER	1/12/2016	458.72
11709334	KAREN M BURKS	1/12/2016	353.20
11709343	KAREN T BROOKS	1/12/2016	668.05
11709315	KAREN WHITE	1/12/2016	270.14
11709308	KARIN GANTNER	1/12/2016	83.11
11710127	KARVO PAVING COMPANY	1/13/2016	247,722.72
11709738	KATEY & STEPHEN WILLIS	1/12/2016	206.42
11709795	KATHERINE & DAVID DUNN	1/12/2016	668.05
11709322	KATHERINE M WAGNER	1/12/2016	375.30
11709293	KATHERINE MULLINS	1/12/2016	126.41
11709991	KATHLEEN BISHOP	1/12/2016	714.00
11709142	KATHLEEN M COOK	1/12/2016	83.11
11709135	KATHLEEN MARY SIMMONS	1/12/2016	231.63
11709599	KATHRYN BRYANT	1/12/2016	91.95
11709768	KATHY D BAILEY	1/12/2016	1,200.00
11709207	KATHY JOHNSON	1/12/2016	436.35
11709719	KATHY KLASING	1/12/2016	37.53
11709602	KATHY WILLIAMSON-GALL	1/12/2016	217.02
11709526	KATIE & TIMOTHY GIBSON	1/12/2016	491.00
11709228	KATINA HILL	1/12/2016	728.18
11709487	KATRINA C BOEHMER	1/12/2016	93.39
11709537	KAUHNIA WRIGHT	1/12/2016	65.68
11709097	KAYODE MAJEKODUNMI	1/12/2016	231.63
11709958	KEITH A FRICKER, ATTY	1/12/2016	250.00
11709987	KELLER LAW OFFICE LLC	1/12/2016	225.00

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11710050	KELLY K. WALSH	1/13/2016	703.23
11709518	KELLY OR RYESHONE DAVIS	1/12/2016	557.08
11710074	KELLY R WEINERT	1/13/2016	94.50
11709305	KELLY S STOLZ	1/12/2016	93.39
11709465	KEMBERLY TROSPER	1/12/2016	193.63
11709697	KENNY & CHELSEA KELLER	1/12/2016	3,754.34
11709816	KENYETTA JONES	1/12/2016	300.00
11710267	KEVIN HUGHES	1/13/2016	73.00
11710517	KEVIN P. RAWLINGS	1/15/2016	312.23
11709849	KEVIN THOMAS KREJNY	1/12/2016	126.50
11709754	KEVIN TURPIN	1/12/2016	65.68
11709612	KIMBERLIE JOHNSON	1/12/2016	150.12
11709543	KIMBERLY BELDEN	1/12/2016	37.53
11709242	KIMBERLY DAWN MOORE	1/12/2016	624.74
11709516	KIMBERLY DEMARCUS	1/12/2016	353.43
11709767	KIMBERLY FAIRMAN	1/12/2016	300.00
11710051	KIMBERLY G. SEAL	1/13/2016	178.83
11709521	KIMBERLY K BECKETT	1/12/2016	392.18
11709734	KIMBERLY L HUNT	1/12/2016	206.41
11709605	KIMBERLY LOYD	1/12/2016	71.34
11709652	KIMBERLY MALLORY	1/12/2016	225.18
11709553	KIMBERLY MUMPOWER	1/12/2016	263.69
11709213	KIMBERLY PATILLO	1/12/2016	319.00
11709560	KIMELYN JACKSON	1/12/2016	251.14
11709399	KIMILA S ROBERTSON	1/12/2016	83.11
11709536	KISHA CAMPBELL	1/12/2016	772.84
11710080	KLOSTERMANS BAKING CO	1/13/2016	65.76
11709549	KODJO AND GERMAINE AKAKPO	1/12/2016	332.92
11709556	KRISTA AND DANIAL WILSON	1/12/2016	93.82
11709544	KRISTEN & CHAD ANDREWS	1/12/2016	617.34
11709654	KRISTEN & JASON FRANKS	1/12/2016	121.42
11709348	KRISTEN LAUER	1/12/2016	86.32
11709848	KRISTI A. ARDEN	1/12/2016	9.78
11709484	KRISTINA PIERCE	1/12/2016	129.92
11709706	KRISTINE GILLESPIE	1/12/2016	175.72
11709407	KRISTY FILBRUN	1/12/2016	311.28
11710543	KROGER CO	1/15/2016	85.94
11709875	KROGER LIMITED PARTNERSHIP I	1/12/2016	15.96
11709853	KRONOS INC	1/12/2016	6,314.10
11709527	KRYSTAL & BRADLEY BRUSH	1/12/2016	106.96
11709222	KURT OR PAMELA KLOPFENSTEIN	1/12/2016	487.07
11710529	LABORATORY CORPORATION OF AMERICA HLDNGS	1/15/2016	90.00
11709178	LACHANDA MCCAIN	1/12/2016	3,729.15
11709221	LADONNA BUSH	1/12/2016	375.30
11709285	LANIECE C MAYS	1/12/2016	318.99
11710514	LATOSHA D. APPLEBERRY	1/15/2016	232.30
11709732	LAURA AND ANDREW STONER	1/12/2016	668.05
11709335	LAURA LARSEN GORDNIER	1/12/2016	305.72
11709494	LAURA RAZOR	1/12/2016	1,675.36
11709942	LAW OFFICE OF CHRISTOPHER A DEAL LLC	1/12/2016	639.00
11709985	LAW OFFICE OF KIRIAKOS KORDALIS LLC	1/12/2016	1,400.00
11709980	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/12/2016	128.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11710268	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/13/2016	522.00
11709941	LAW OFFICE OF LUCAS W WILDER	1/12/2016	355.00
11710248	LAW OFFICE OF WILLIAM O CASS JR LTD	1/13/2016	138.00
11709710	LAWRENCE R BABB JR	1/12/2016	131.35
11709248	LEAH NOUR	1/12/2016	83.11
11709614	LEANNE AND JEREMIAH SHOCKLEY	1/12/2016	103.21
11709099	LEE ANN HAGERTY	1/12/2016	131.35
11710586	LEGAL AID OF WESTERN OHIO	1/15/2016	9,234.79
11709467	LENITA A MAC PHERSON	1/12/2016	83.11
11710088	LEPI ENTERPRISES	1/13/2016	14,876.00
11710042	LESLEY A. KEOWN	1/13/2016	83.95
11710507	LESLIE M. BASSLER	1/15/2016	512.33
11710571	LIFE ESSENTIALS INC	1/15/2016	4,166.00
11709513	LIGAYA GLASS	1/12/2016	77.05
11709136	LINDA CAROL LEE	1/12/2016	636.12
11709277	LINDA DAVIS	1/12/2016	145.90
11709112	LINDA MILLER	1/12/2016	247.51
11709225	LINDA OR DOUGLAS POLING	1/12/2016	230.74
11709818	LINDA S CAESAR	1/12/2016	1,350.00
11709339	LINDA SHEPHERD	1/12/2016	93.39
11709741	LINDSEY WILLIAMS	1/12/2016	131.35
11709464	LISA WRAY	1/12/2016	297.08
11710056	LISA A. CARLIN	1/13/2016	599.73
11709737	LISA BAKER	1/12/2016	600.00
11709586	LISA FARR-LADD	1/12/2016	266.68
11709234	LISA HAMISCH & WILLIAM LAWSON	1/12/2016	681.02
11709417	LISA MCMAHON	1/12/2016	30.00
11709362	LISA RINGWALT	1/12/2016	668.10
11709847	LONNIE K WALLEN	1/12/2016	525.00
11709325	LORA LEMKE	1/12/2016	505.06
11709594	LORETTA GIBSON	1/12/2016	215.79
11709728	LORI & CHRIS PETERS	1/12/2016	249.57
11709117	LORI A EVANS	1/12/2016	77.05
11709337	LORI FREI	1/12/2016	1,078.22
11709402	LORI G WOLFF	1/12/2016	99.10
11709414	LORI OR DAVID MOODIE	1/12/2016	93.39
11709474	LORI OR SCOTT ERNEST	1/12/2016	431.60
11709459	LORRAINE M SEARCH	1/12/2016	110.51
11709148	LORRI OR DAVID DOHERTY	1/12/2016	138.86
11709519	LOVIE M THOMPSON	1/12/2016	569.31
11709217	LUCRETIA THOMAS	1/12/2016	93.39
11709232	LUCY ANN SMITH	1/12/2016	606.43
11709721	LYNN COWELL	1/12/2016	93.82
11709827	LYNN D SIMMONS	1/12/2016	837.00
11709216	LYNN OR MARCIA GRAY	1/12/2016	138.25
11709108	LYNNANN M RIVERS	1/12/2016	221.35
11709620	LYNNE DICKEY	1/12/2016	109.15
11709500	LYNNETTE WALTON	1/12/2016	534.02
11709859	M & R ELECTRIC MOTOR SERVICE INC	1/12/2016	463.00
11710133	M&M REMODELING	1/13/2016	3,300.00
11709104	MADELYN OR CHRIS HAYWOOD	1/12/2016	152.75
11710583	MADISON CO SHERIFF OFFICE	1/15/2016	34.98

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11709271	MADONNA R WELLS	1/12/2016	246.57
11709771	MAEVE T OCONNOR	1/12/2016	877.38
11710619	MAHER HANANDEH	1/15/2016	24,252.75
11709983	MALOCU LAW OFFICE	1/12/2016	437.00
11709419	MARANDA HOGUE	1/12/2016	231.63
11709570	MARC HAWK	1/12/2016	377.75
11709945	MARCY A VONDERWELL	1/12/2016	455.00
11709366	MARGARET A BOOKWALTER	1/12/2016	1,054.33
11709369	MARGARET QUINN	1/12/2016	83.11
11709261	MARI CHATTAMS	1/12/2016	1,849.83
11709171	MARIA GARMAN	1/12/2016	215.64
11710491	MARIA S.T. EVANS-WHITE	1/15/2016	149.50
11709405	MARIANNE OR SCOTT BARNETTE	1/12/2016	661.17
11709406	MARIE A ZAREMBA KMUCHA	1/12/2016	1,476.00
11709280	MARILYN D BRITT	1/12/2016	611.44
11710130	MARILYN K WEBER	1/13/2016	637.50
11709309	MARILYN OR MICHAEL STALL	1/12/2016	577.18
11709609	MARISSA CANCINO	1/12/2016	281.46
11709353	MARJORIE AND ROY PIRTLE	1/12/2016	133.34
11709755	MARK IRVIN PRIDE	1/12/2016	375.30
11709371	MARKETTA TRAMMELL	1/12/2016	255.50
11709282	MARLA BROCK	1/12/2016	1,695.08
11709227	MARSHA A ENGLISH	1/12/2016	1,244.05
11709844	MARSHA CORTNER	1/12/2016	1,050.00
11709943	MARSHALL G LACHMAN ATTY	1/12/2016	5,880.86
11709541	MARTHA FERGUSON	1/12/2016	600.00
11709327	MARTHA L HARRIS	1/12/2016	405.74
11709267	MARVIN LYNN EADS	1/12/2016	105.95
11709696	MARY B HUNT	1/12/2016	603.40
11709358	MARY E KING	1/12/2016	1,553.72
11709214	MARY J ROSENBAUER	1/12/2016	93.39
11709730	MARY JOHNSON	1/12/2016	300.00
11709486	MARY OR CHARLES BUNTYN	1/12/2016	231.62
11709685	MARY OR THOMAS JONES	1/12/2016	112.58
11710531	MATTHEW BENDER & CO INC	1/15/2016	386.98
11709469	MATTHEW OR KATHLEEN LIND	1/12/2016	93.39
11709530	MATTHEW PERKINS	1/12/2016	462.34
11709776	MATTHEW SCOTT MONROE	1/12/2016	176.64
11709778	MATTHEW SILVER	1/12/2016	668.05
11709892	MAXIM STAFFING SOLUTIONS	1/12/2016	2,172.89
11710110	MAXIM STAFFING SOLUTIONS	1/13/2016	4,457.18
11710599	MAXIM STAFFING SOLUTIONS	1/15/2016	4,519.92
11709861	MAYS SHEDD SALES &	1/12/2016	666.60
11710109	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/13/2016	20,596.79
11709289	ME'SHELL MATTISON-HALL	1/12/2016	231.63
11709664	MEGAN & KRAIG NEER	1/12/2016	668.05
11709746	MELANIE CARROLL	1/12/2016	698.05
11709466	MELANIE L ADAMS	1/12/2016	705.47
11710504	MELANIE S. FEUERBACH	1/15/2016	358.80
11709184	MELANIE WILLIAMS	1/12/2016	93.39
11709202	MELINDA LAY	1/12/2016	2,959.66
11709403	MELINDA M CURTIN	1/12/2016	232.44

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11709291	MELISA HENRY	1/12/2016	104.92
11709722	MELISSA OQUENDO	1/12/2016	668.05
11709517	MELISSA WERTZ	1/12/2016	177.06
11709514	MELODY HIGHTOWER	1/12/2016	93.39
11710063	MELODY N. POPP	1/13/2016	288.65
11709865	MERCHANTS SECURITY SERV.	1/12/2016	2,197.75
11710332	MERCHANTS SECURITY SERV.	1/14/2016	3,149.25
11709509	MERRI OQUIN	1/12/2016	221.35
11710271	MESAROS LAW OFFICE	1/13/2016	255.00
11709881	MIAMI CONSERVANCY DIST.	1/12/2016	150.00
11710554	MIAMI VALLEY CAREER	1/15/2016	3,360.00
11710572	MIAMI VALLEY FIRE/EMS ALLIANCE	1/15/2016	15,437.53
11709871	MIAMI VALLEY HOUSING OPPORTUNITIES	1/12/2016	62.00
11710525	MIAMI VALLEY RTA	1/15/2016	59,278.00
11709441	MICHAEL & JULIA MALETIC	1/12/2016	93.39
11710061	MICHAEL B COLBERT	1/13/2016	251.08
11709979	MICHAEL HALLOCK JR	1/12/2016	1,500.00
11710275	MICHAEL LYNN LETTS	1/13/2016	200.00
11710508	MICHAEL M. LONDON	1/15/2016	27.60
11709381	MICHAEL OR DEANNA ADAMS	1/12/2016	93.39
11709948	MICHAEL R BOOHER	1/12/2016	219.00
11710252	MICHAEL R BOOHER	1/13/2016	187.00
11709708	MICHAEL T STANLEY	1/12/2016	187.64
11709628	MICHAEL TUCKER	1/12/2016	281.47
11709642	MICHELE AND TIMOTHY HAMMER	1/12/2016	1,336.10
11710502	MICHELE M. WILLIAMS	1/15/2016	194.35
11709558	MICHELE AND RYAN ABSHEAR	1/12/2016	87.35
11709792	MICHELE KOOGLER	1/12/2016	2,500.10
11709829	MICHELE L & CHAD A CHAMBERLIN	1/12/2016	2,607.77
11709174	MICHELE NAPIER	1/12/2016	327.40
11710340	MID AMERICA LAND TITLE AGENCY INC	1/14/2016	4,356.00
11709483	MILDRED G JONES	1/12/2016	540.59
11710480	MILLER FINNEY MCKEOWN & BAKER	1/14/2016	270.00
11710486	MILLER WALKER & BRUSH	1/14/2016	953.00
11709748	MINDY KUMMERER	1/12/2016	519.79
11709318	MIRACLE OR SHANE ELAM	1/12/2016	176.50
11709410	MIRENDA RUFFIN	1/12/2016	93.39
11709237	MITCHELL OR LISA WOOD	1/12/2016	93.39
11709391	MITCHELL W OR MELISSA S STINSON	1/12/2016	116.22
11709852	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/12/2016	12,016.56
11710065	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/13/2016	267.39
11709633	MOLLY BERUS	1/12/2016	30.00
11709542	MOLLY SAWYER	1/12/2016	1,777.32
11710556	MONCO ENTERPRISES, INC	1/15/2016	1,140.00
11709815	MONICA & SCOTT KERR	1/12/2016	26.45
11709762	MONICA BROUWER	1/12/2016	1,197.05
11709370	MONICA DENISE TURNER	1/12/2016	221.87
11710053	MONICA S. BURTON	1/13/2016	112.70
11709705	MONIQUE CHERRY-MCDANIEL	1/12/2016	105.08
11710283	MONTGOMERY COUNTY	1/13/2016	27,751.20
11710667	MONTGOMERY COUNTY	1/15/2016	91.50
11710279	MONTGOMERY COUNTY WATER SERVICES	1/13/2016	73.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11709677	MONYA LOVETT	1/12/2016	600.00
11710590	MORGAN SERVICES INC	1/15/2016	296.45
11709573	MOSES JONES JR	1/12/2016	129.92
11710101	MOTOROLA SOLUTIONS INC	1/13/2016	110,687.20
11709276	MSCHU-Z GRIGSBY	1/12/2016	221.35
11709460	MUNEEN BLANTON	1/12/2016	83.11
11709426	MYRA L REEDER	1/12/2016	221.35
11709450	MYRA L WALLACE	1/12/2016	1,000.22
11710057	MYRA WHEELER	1/13/2016	447.93
11709675	NANCY ENRIGHT	1/12/2016	2,365.20
11709190	NANCY HURLEY	1/12/2016	83.11
11709757	NANCY R HUFF	1/12/2016	1,381.05
11709477	NAOMI OR JIM ORME	1/12/2016	93.39
11709607	NATASHA CARTER	1/12/2016	945.67
11709747	NATASHA HULL	1/12/2016	150.12
11709650	NATASHA SPEARS	1/12/2016	93.82
11709896	NCH CORPORATION	1/12/2016	599.54
11709909	NETWORK FLEET INC	1/12/2016	4,862.75
11709247	NICHOLAS L AND LYNN M GIERE	1/12/2016	93.39
11709199	NINA L SCROGGINS	1/12/2016	104.92
11710580	NORTHWOODS CONSULTING PARTNERS INC	1/15/2016	266.00
11710536	OAK HALL INDUSTRIES LP	1/15/2016	401.95
11709897	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/12/2016	89.26
11710612	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/15/2016	1,869.88
11710585	OHIO ASSOC OF CHILD	1/15/2016	1,200.00
11710576	OHIO ASSOCIATION FOR COURT ADMIN	1/15/2016	50.00
11710575	OHIO CSEA DIRECTORS ASSOC	1/15/2016	1,000.00
11710567	OHIO JOB AND FAMILY SERVICES	1/15/2016	17,840.18
11709911	ONTIMETELECOM, INC.	1/12/2016	400.00
11710076	OPES	1/13/2016	635.00
11710276	ORIA L MCDONALD	1/13/2016	200.00
11710112	ORKIN EXTERMINATING CO	1/13/2016	117.00
11710601	ORKIN EXTERMINATING CO	1/15/2016	58.50
11709855	OTIS ELEVATOR COMPANY	1/12/2016	649.74
11709693	OUIDA M PERRY	1/12/2016	675.80
11709404	PAM DAFFNER	1/12/2016	237.34
11709127	PAMELA AND GERALD CANNON	1/12/2016	238.48
11709638	PAMELA BLACKBURN	1/12/2016	140.74
11709756	PAMELA FRISON	1/12/2016	319.00
11709455	PAMELA GARBER	1/12/2016	220.67
11709240	PAMELA R TAYLOR	1/12/2016	221.35
11709672	PAMELA ROSE	1/12/2016	131.35
11709442	PAMELA SHINE	1/12/2016	231.63
11709355	PAMELA SNYDER	1/12/2016	83.11
11710632	PARAMOUNT CHOICE ENTERPRISES INC	1/15/2016	200.00
11709742	PATRICIA & STEVEN WOLPERT	1/12/2016	1,573.05
11709423	PATRICIA F OR TERRY L BORING	1/12/2016	466.00
11709473	PATRICIA G FISHER	1/12/2016	467.97
11710520	PATRICIA J. WIGHTMAN	1/15/2016	672.15
11709657	PATRICIA KECK	1/12/2016	131.35
11709850	PATRICK A. TURNBULL	1/12/2016	43.13
11710614	PATTERSON VETERINARY SUPPLY INC	1/15/2016	146.34

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11710615	PATTERSON VETERINARY SUPPLY INC	1/15/2016	406.60
11709425	PATTI MACPHERSON	1/12/2016	377.22
11709569	PAUL ROGERS	1/12/2016	332.88
11709149	PEGGY JEFFERS	1/12/2016	233.13
11709211	PENNY OR KEITH ISAAC	1/12/2016	2,564.45
11710072	PENSKE TRUCK LEASING	1/13/2016	951.75
11709884	PEST DOCTOR SYSTEMS INC	1/12/2016	78.95
11710100	PEST DOCTOR SYSTEMS INC	1/13/2016	51.92
11710584	PHAMATECH INC	1/15/2016	918.75
11709538	PHYLLIS HAMLETT	1/12/2016	123.07
11710078	PICKREL BROS. INC.	1/13/2016	212.05
11710547	PICKREL BROS. INC.	1/15/2016	289.77
11710603	PITNEY BOWES BANK INC	1/15/2016	2,000.00
11710120	PITNEY BOWES GLOBAL	1/13/2016	240.00
11710071	PNC BANK	1/13/2016	57.00
11709233	POEM CHARNELLE DENISE CRUTCHER-DERRICK	1/12/2016	232.76
11710273	POSTMASTER	1/13/2016	6,100.00
11710117	POWER EQUIPMENT SOLUTIONS LLC	1/13/2016	3,490.00
11709834	PRISCILLA & RANDY ADKINS	1/12/2016	2,118.51
11710626	PROPIO LANGUAGE SERVICES LLC	1/15/2016	2,894.49
11709885	PUBLIC AGENCY TRAINING COUNCIL	1/12/2016	295.00
11710560	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	1/15/2016	21,988.85
11710333	R B JERGENS CONTRACTOR	1/14/2016	1,437.00
11709749	RACHEL & NATHON SILKNITTER	1/12/2016	1,576.10
11709351	RACHEL D LANE	1/12/2016	657.06
11709155	RACHEL MORGRET	1/12/2016	491.35
11709805	RANDALL JASON GABBARD	1/12/2016	596.72
11709876	RANDOLPH INVESTMENTS LLC	1/12/2016	791.63
11710574	REACH OUT OF MONTGOMERY CTY	1/15/2016	1,261.80
11709241	REBECCA OR MICHAEL ROOP	1/12/2016	249.56
11709557	REBECCA WEAD	1/12/2016	243.94
11709828	REGAN & JESSICA BRANT	1/12/2016	2,004.15
11709676	REGINA & JASON MCCAULEY	1/12/2016	1,334.52
11709230	REGINA C PHILLIPS POWELL	1/12/2016	231.63
11709717	RENA GRANT	1/12/2016	300.00
11709287	RENEE KINLOCK	1/12/2016	189.45
11709204	RENEE MERRETT	1/12/2016	93.82
11709418	RENEE YVONNE MAXWELL	1/12/2016	517.39
11709789	REUBEN CLEMENTS	1/12/2016	300.00
11709274	RHODA COBB	1/12/2016	312.34
11709159	RHONDA C SHELEY	1/12/2016	1,137.02
11710037	RHONDA E. HICKS	1/13/2016	290.95
11709803	RHONDA M & DAVID S STARRY	1/12/2016	1,336.10
11709115	RICHARD & LISA TEMPALSKI	1/12/2016	504.35
11709701	RICHARD BLAINE MARKLAND	1/12/2016	700.06
11709140	RICHARD COREY	1/12/2016	891.24
11709254	RICHARD OR ANDREA MACK	1/12/2016	83.11
11709635	RICHARD OR LIA JONES	1/12/2016	183.91
11709297	ROBERT & LYNN ADAMS	1/12/2016	132.18
11709970	ROBERT ALAN BRENNER LLC	1/12/2016	771.00
11709720	ROBERT C HUGHES	1/12/2016	95.05
11709304	ROBERT J HOWARD	1/12/2016	562.94

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11710636	ROBERT J VANA LCC	1/15/2016	1,095.00
11709725	ROBERT L DEAN	1/12/2016	1,080.35
11709947	ROBERT LEE SCOTT	1/12/2016	307.00
11710251	ROBERT LEE SCOTT	1/13/2016	570.00
11709447	ROBERT OR SUSAN CAPERNA	1/12/2016	264.39
11709169	ROBERT THOMAS	1/12/2016	360.29
11710665	ROBERTA FARMER	1/15/2016	200.00
11709655	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	1/12/2016	315.26
11709840	ROBIN NEWTON	1/12/2016	525.00
11709515	ROBIN PURVIS	1/12/2016	184.73
11709413	ROBYN OR BRANDON CROWLEY	1/12/2016	93.39
11709502	ROCHANDA PORTER	1/12/2016	160.17
11709496	RODRICK & VIRGINIA HARRISON	1/12/2016	93.39
11710035	ROGER WILLIAM LOY JR.	1/13/2016	121.90
11709680	RONALD & WILMA PRIEST	1/12/2016	256.32
11709603	RONALD PONDER	1/12/2016	213.92
11709716	RONDA CALDWELL	1/12/2016	600.00
11709666	ROSA & STEVE MOLTZ	1/12/2016	683.05
11709132	ROSA SMITH	1/12/2016	215.79
11709128	ROSALIE E MARTINEZ-CRUZ	1/12/2016	300.00
11709356	ROSEMARY B BAGGETT	1/12/2016	497.49
11709390	ROSLYN COOPER WRIGHT	1/12/2016	231.63
11709877	RUMPKE OF OHIO INC	1/12/2016	10,585.24
11710094	RUMPKE OF OHIO INC	1/13/2016	1,659.47
11709238	SABRINA HULSMAYER	1/12/2016	154.23
11710338	SAFEMARK TITLE AGENCY INC	1/14/2016	7,282.00
11709854	SALVATION ARMY	1/12/2016	1,508.68
11709212	SAMANTHA COTTON	1/12/2016	93.39
11709743	SAMANTHA POWELL	1/12/2016	1,200.00
11709243	SANDRA BRYANT	1/12/2016	434.04
11709377	SANDRA WEINER	1/12/2016	93.39
11710054	SARA B. COOK	1/13/2016	209.30
11709669	SARA MILLER	1/12/2016	121.97
11709625	SARAH & RUSSELL WINTROW	1/12/2016	668.05
11709787	SARAH E & ANDREW J DAFLER	1/12/2016	86.20
11709559	SARAH HEWITT	1/12/2016	56.29
11709752	SARAH TIREY	1/12/2016	2,672.20
11709311	SAUNDRA HILL	1/12/2016	103.21
11709606	SCOTT & NICOLE HULSMAN	1/12/2016	140.01
11709796	SCOTT LANG	1/12/2016	75.06
11710272	SEAN BRINKMAN	1/13/2016	1,000.00
11710262	SEBALY SHILLITO & DYER	1/13/2016	286.00
11710482	SEBALY SHILLITO & DYER	1/14/2016	400.00
11710629	SEI, INC.	1/15/2016	112.20
11709856	SELECT SIGNS LLC	1/12/2016	3,019.09
11710549	SENIOR RESOURCE CONNECTION	1/15/2016	1,998.10
11709898	SHANETTA SUTTON DDS LLC	1/12/2016	339.00
11709639	SHANNON & MATTHEW COLE	1/12/2016	516.04
11709837	SHANNON & STEVEN TODD	1/12/2016	668.05
11709336	SHANNON BRYANT	1/12/2016	321.51
11709506	SHANNON OR JOHN H JONES	1/12/2016	167.59
11710064	SHANTA R. ANDERSON	1/13/2016	383.53

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11709129	SHARI L PALMER	1/12/2016	132.18
11709555	SHARLA AND STEVEN CALDWELL	1/12/2016	258.95
11709656	SHARON & RONALD ROBERT	1/12/2016	2,241.20
11709524	SHARON A LEONARD	1/12/2016	105.08
11709808	SHARON ARABI	1/12/2016	2,166.05
11709563	SHARON BAUMGARDNER	1/12/2016	420.31
11709278	SHARON IDELLA COPHER	1/12/2016	221.35
11710537	SHARON L MULLINS	1/15/2016	9,500.00
11709139	SHARON LEMASTERS	1/12/2016	612.38
11709153	SHARON MATTHEWS	1/12/2016	546.93
11709130	SHARON OR KEVIN MARSHALL	1/12/2016	463.26
11709562	SHAUNA BOHLMANN	1/12/2016	167.59
11710512	SHAUNTE A. TAYLOR	1/15/2016	366.85
11709187	SHAWN JASPER	1/12/2016	221.35
11709157	SHAWN OR CARIE L KNOTH	1/12/2016	589.65
11709534	SHAWNTI CARTER	1/12/2016	131.35
11709552	SHEDALE COLEMAN	1/12/2016	163.94
11709182	SHEILA DINEEN	1/12/2016	602.42
11709422	SHEILA STINSON	1/12/2016	1,176.17
11709839	SHELLE & TERRY COCHRAN	1/12/2016	668.05
11709765	SHEREE HENSON	1/12/2016	1,655.06
11709802	SHERI & DANIEL HAYES	1/12/2016	1,197.05
11709713	SHERI CONERTY	1/12/2016	1,336.10
11709205	SHERI SMITH	1/12/2016	221.35
11709397	SHERRI OR WAVERLY D LEDBETTER	1/12/2016	987.36
11709497	SHERRY MAPLES	1/12/2016	405.14
11710494	SHERYL LYNN DAUGHERTY	1/15/2016	77.63
11709813	SHIRLEY A DAUGHERTY	1/12/2016	300.00
11709167	SHIRLEY A OR JAMES WILLIAMS	1/12/2016	150.29
11709192	SHONA BRYANT	1/12/2016	2,392.05
11709540	SHONDA MCKENZIE	1/12/2016	476.94
11710553	SINCLAIR COMMUNITY COLLEGE	1/15/2016	2,012.54
11710125	SINGERS CATERING INC	1/13/2016	862.50
11710604	SKYAIR INC	1/15/2016	76,641.20
11709574	SONDRA BAXTER	1/12/2016	60.00
11709451	SONYA & MARK GENTRY	1/12/2016	237.34
11709272	SONYA OR DWIGHT OGLESBY SR	1/12/2016	191.56
11710564	SOUTHWEST PUBLIC CHILDREN	1/15/2016	270.00
11710578	SPEEDWAY SUPER AMERICA	1/15/2016	277.32
11710635	SPINNAKER SUPPORT LLC	1/15/2016	31,430.00
11709910	SPOK INC	1/12/2016	27.41
11710566	ST VINCENT DE PAUL/JOB CENTER	1/15/2016	68,333.41
11710083	ST VINCENT DEPAUL SOCIETY DISTRICT	1/13/2016	94,116.24
11710561	ST VINCENT DEPAUL SOCIETY DISTRICT	1/15/2016	1,349.12
11709671	STACEY DUWE	1/12/2016	140.74
11709779	STACI MORRIS	1/12/2016	1,453.40
11709275	STAR B DUNHAM	1/12/2016	1,460.10
11710045	STARLISA S. LITTLE	1/13/2016	62.10
11709872	STATE OF OHIO	1/12/2016	282.24
11709940	STATON FISHER & CONBOY LLP	1/12/2016	560.00
11710250	STATON FISHER & CONBOY LLP	1/13/2016	750.00
11709176	STEPHANIE & FRED MILES-BUNCH	1/12/2016	388.36

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11710285	STEPHANIE JEFFORDS	1/13/2016	58.05
11710264	STEPHEN BEHNKE	1/13/2016	262.00
11710073	STEPHEN F WELLS AND JODI A WELLS	1/13/2016	700.00
11709801	STEPHEN HARY	1/12/2016	953.28
11709151	STEPHEN M STAPLETON	1/12/2016	415.84
11709744	STEPHEN MANN	1/12/2016	112.59
11709889	STERICYCLE INC	1/12/2016	102.14
11710335	STERICYCLE INC	1/14/2016	1,516.52
11710591	STERICYCLE INC	1/15/2016	3,229.15
11709781	STEVE & JILL NEARGARDER	1/12/2016	1,796.10
11709981	STEVEN ABSHIRE	1/12/2016	536.00
11710265	STEVEN PIERSON ATTY AT LAW	1/13/2016	270.00
11710118	SUCCESS LANE II ASSETS LLC	1/13/2016	625.00
11709432	SUE BRADLEY	1/12/2016	204.69
11709576	SUKIRA TOTTY	1/12/2016	152.75
11710090	SUNESIS CONSTRUCTION CO	1/13/2016	199,356.82
11710068	SUPER LAUNDRY EQUIPMENT CORP	1/13/2016	256.73
11710532	SUPPLEMENTAL HEALTH CARE	1/15/2016	998.20
11709431	SUSAN E HINES	1/12/2016	452.98
11709489	SUSAN GROVES	1/12/2016	305.72
11709430	SUSAN L BATY	1/12/2016	1,006.97
11709444	SUSAN LEMLEY GILLESPIE	1/12/2016	314.41
11709361	SUSAN R BOGER	1/12/2016	1,123.52
11709292	SUZANNE & WILLIAM REED	1/12/2016	242.04
11709529	SYLVIA & ROBERT BLACKWELL	1/12/2016	383.12
11709539	TABATHA & CHAD CLASS	1/12/2016	129.92
11709411	TAMALA L LEWIS	1/12/2016	93.39
11709651	TAMARA BIRRELL	1/12/2016	225.18
11709533	TAMARA CHAPMAN	1/12/2016	161.08
11709481	TAMARIS HENAGAN	1/12/2016	93.39
11709111	TAMMI A CVETNIC	1/12/2016	1,548.21
11709266	TAMMY & DON BUNDENTHAL	1/12/2016	93.39
11709173	TAMMY ROSS	1/12/2016	83.11
11709449	TAMMY S FETTERS	1/12/2016	183.87
11709424	TAMMY SMITH	1/12/2016	536.65
11709200	TAMMY STAPLETON	1/12/2016	353.20
11709268	TAMMY UMPHREY	1/12/2016	243.16
11709788	TAMU JONES	1/12/2016	600.00
11709567	TANISHA C GRIFFIN	1/12/2016	275.84
11709333	TANYA J GRANT	1/12/2016	93.39
11710337	TASER INTERNATIONAL INC	1/14/2016	390.00
11709389	TASHA M HAWKINS	1/12/2016	237.34
11709733	TAWANA SIMS	1/12/2016	300.00
11710516	TAYLOR G. DEISHER	1/15/2016	286.35
11709098	TENECHIA R BARWICK-JONES	1/12/2016	93.82
11710046	TENNILLE J. ALI	1/13/2016	39.10
11709545	TERA AND JONATHAN AMLIN	1/12/2016	247.70
11709794	TERESA & PHILLIP GRANT	1/12/2016	1,220.05
11709408	TERESA BALSBAUGH	1/12/2016	83.11
11709690	TERESA C DAVIS	1/12/2016	600.00
11710496	TERESA R. MOSLEY	1/15/2016	916.55
11709547	TERESA WALDRON	1/12/2016	133.34

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11710498	TERRIE L. MURPHY	1/15/2016	271.98
11709259	TERRY WILLIAMS	1/12/2016	265.76
11709478	THENIE L POWELL	1/12/2016	300.00
11709621	THERESA BURGESS	1/12/2016	298.36
11709944	THOMAS B SCOTT	1/12/2016	204.00
11709833	THOMAS C DOWNEY	1/12/2016	1,128.05
11709992	THOMAS E SKILKEN ESQ	1/12/2016	400.00
11709822	THOMAS G KESSEL	1/12/2016	300.00
11709475	THOMAS JENNINGS	1/12/2016	422.21
11710277	THOMAS L EICHOLTZ	1/13/2016	200.00
11710515	TIFFANY COLLINS	1/15/2016	244.75
11709753	TIFFANY M DAVIS	1/12/2016	1,366.10
11709714	TIFFANY N WILLIAMS	1/12/2016	600.00
11710528	TIME WARNER CABLE	1/15/2016	70.86
11709727	TIMOTHY BENJAMIN	1/12/2016	279.92
11709568	TIMOTHY WHITE	1/12/2016	129.91
11709302	TINA & DAVID TOWNSEND	1/12/2016	630.17
11709294	TINA & JESSE DANIEL	1/12/2016	707.83
11709595	TINA AND DARYL WILLIAMS	1/12/2016	210.07
11709113	TINA BABIO	1/12/2016	3,257.69
11709421	TINA R JACKSON	1/12/2016	191.56
11709967	TOM O MERRITT ATTY	1/12/2016	400.00
11709103	TONYA M KINDRED	1/12/2016	611.11
11709667	TONYA ALLEN	1/12/2016	469.11
11709731	TONYA CORINNA SMITH	1/12/2016	452.55
11709554	TONYA OR DOUG KEENER	1/12/2016	191.56
11709156	TONYA R KNOTH	1/12/2016	435.66
11709435	TOSKI BRUNDAGE	1/12/2016	93.39
11709535	TRACY AND CHARLES KOTTENBROOK	1/12/2016	1,047.71
11709687	TRACY L & SEAN WRIGHT	1/12/2016	840.64
11709510	TRACY OR AARON ANDREASSEN	1/12/2016	319.22
11709903	TRANK BATTERIES, INC.	1/12/2016	1,897.15
11709882	TREASURER STATE OF OHIO	1/12/2016	280.00
11710091	TREASURER STATE OF OHIO	1/13/2016	312.00
11709946	TREHERNE LAW OFFICE	1/12/2016	1,900.00
11709437	TRENA WILLIAMS	1/12/2016	945.63
11709891	TRIAD TECHNOLOGIES LLC	1/12/2016	70.21
11709637	TRINA BROWN	1/12/2016	284.31
11709823	TRINA ROBINSON	1/12/2016	600.00
11709252	TRISH MCDANIEL	1/12/2016	544.18
11709338	TRUDY L MENTZER	1/12/2016	456.83
11710521	TSIPPORAH M. YISRAEL	1/15/2016	203.55
11709561	TYANN STEWART	1/12/2016	133.34
11709989	TYLER STARLINE	1/12/2016	1,230.00
11710336	TYLER TECHNOLOGIES INC	1/14/2016	2,625.00
11710501	TYRA R. SHELLABARGER	1/15/2016	596.85
11710620	UCT LLC	1/15/2016	12,142.70
11710588	UNITED PARCEL SERVICE	1/15/2016	124.15
11710550	UNITED REHABILITATION SERVICES	1/15/2016	923.40
11710545	UNITED WAY OF THE GREATER DAYTON AREA	1/15/2016	436.00
11710633	UNIVERSAL TRANSPORTATION SYSTEMS LLC	1/15/2016	316.10
11710124	US FOOD INC	1/13/2016	2,011.49

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11709123	VADA M & ED FRAILEY	1/12/2016	353.87
11709488	VALECIA ROBERSON	1/12/2016	255.68
11709372	VALERIE GREGORY	1/12/2016	99.10
11709908	VALERIE N JONES	1/12/2016	160.00
11709968	VALLONE LAW OFFICES	1/12/2016	528.00
11709886	VECTREN ENERGY DELIVERY OF OHIO INC	1/12/2016	525.00
11710281	VECTREN ENERGY DELIVERY OF OHIO INC	1/13/2016	539.32
11709288	VERNA PASCHAL	1/12/2016	186.78
11709198	VERNON G MOUL	1/12/2016	83.11
11709579	VERONICA MORRIS	1/12/2016	133.34
11709244	VICKI WALTZ	1/12/2016	231.63
11710484	VINCENT P POPP	1/14/2016	738.00
11709443	VIOLA J CULLEN	1/12/2016	1,978.57
11710132	VIOLA M JONES	1/13/2016	270.00
11709433	VIVIAN & MATTHEW HONAKER	1/12/2016	127.75
11710631	W C SIMS COMPANY	1/15/2016	532.00
11709887	W W GRAINGER INC	1/12/2016	663.00
11710102	W W GRAINGER INC	1/13/2016	372.44
11710587	WALGREENS CO #4613	1/15/2016	303.94
11709223	WANDA E HINES	1/12/2016	221.35
11709456	WANDA HENNINGER	1/12/2016	231.63
11709453	WANDA OR TODD CARTER	1/12/2016	341.78
11709162	WANDA REED	1/12/2016	93.39
11710098	WASHINGTON TOWNSHIP	1/13/2016	5,512.50
11709270	WAYNE MEACHAM	1/12/2016	668.05
11710077	WEILER WELDING CO., INC.	1/13/2016	533.90
11709376	WENDY KING	1/12/2016	1,928.23
11709858	WESCO DISTRIBUTION INC	1/12/2016	342.10
11710538	WESLEY COM CENTER INC	1/15/2016	1,941.40
11710596	WEST PUBLISHING CORP	1/15/2016	1,310.50
11709101	WILLIA THURMAN	1/12/2016	116.22
11709143	WILLIAM & KATHRYN WHISTLER	1/12/2016	93.39
11710495	WILLIAM B STULL	1/15/2016	355.35
11709800	WILLIAM HACKETT	1/12/2016	401.50
11709179	WILLIAM OR KANDI ALLISON	1/12/2016	93.39
11709385	WILLIAM OR MARY DULEY	1/12/2016	2,169.38
11709939	WILLIAM T DALY	1/12/2016	400.00
11710249	WILLIAM T DALY	1/13/2016	400.00
11709615	WILLIE MITCHELL	1/12/2016	466.44
11709375	WILMA TWITTY	1/12/2016	300.00
11709873	WRIGHT STATE PHYSICIANS	1/12/2016	2,090.00
11709452	YOLANDA F WILEY	1/12/2016	303.24
11709427	YOLANDA Y SANDERS	1/12/2016	292.47
11710546	YOUNG WOMENS CHRISTIAN ASSOCIATION	1/15/2016	12,525.00
11709141	YVETTE D LEWIS	1/12/2016	220.35
11709125	YVETTE MESSINGER	1/12/2016	104.92
11709428	YVETTE Y REED	1/12/2016	225.81

4,626,368.83