



Payments Approved by Board of County Commissioners on 3/15/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11722941	A E DAVID COMPANY INC	3/14/2016	650.70
11722877	A-V TRONICS INC	3/11/2016	6,121.54
11721794	A1 SPRINKLER COMPANY INC	3/10/2016	2,111.15
11722763	A1 SPRINKLER COMPANY INC	3/11/2016	2,658.63
11722546	AARON & CARRIE DAVIS	3/11/2016	1,378.23
11721763	AARON WATTS	3/10/2016	1,000.00
11722118	ABDUL PARKER	3/11/2016	112.11
11721317	ACCO BRANDS CORPORATION	3/8/2016	950.15
11722472	ADAM AND SARAH MAYS	3/11/2016	812.60
11721454	ADAM T. MASH	3/9/2016	64.80
11721860	ADMIRAL ENGINEERING & SURVEYING, INC.	3/10/2016	1,695.00
11723000	ADMIRAL ENGINEERING & SURVEYING, INC.	3/14/2016	3,470.00
11721757	ADP INC	3/10/2016	520.85
11722918	ADP INC	3/14/2016	14,163.28
11721196	ADRIANA SUTTON	3/8/2016	65.88
11722801	ADVOCATES FOR BASIC LEGAL EQUALITY	3/11/2016	955.89
11721252	AGAPE FOR YOUTH INC	3/8/2016	14,413.00
11723004	AHMED K JABAR	3/14/2016	6,849.75
11722977	AIRGAS GREAT LAKES INC	3/14/2016	106.84
11721318	AIRGAS INC	3/8/2016	223.50
11721637	ALAN GABEL ATTY	3/9/2016	640.00
11723080	ALAN GABEL ATTY	3/14/2016	110.00
11722504	ALEXANDRA & STEPHAN DICKERSON	3/11/2016	624.95
11722288	ALEXIS HINTON-GREENE	3/11/2016	93.39
11721743	ALFRED W. MINOR JR.	3/10/2016	89.64
11722178	ALICE F BROWN	3/11/2016	163.02
11721988	ALICE M WORTHAM	3/11/2016	394.06
11722117	ALICIA LONGSTREATH	3/11/2016	93.39
11721966	ALISA MCLEAN-WHITE	3/11/2016	129.92
11722654	ALISON & BENJAMIN FLORKEY	3/11/2016	461.60
11722221	ALISON OSHELL	3/11/2016	303.25
11722215	ALLEN M HENDERSON	3/11/2016	972.20
11721807	ALLEY CAT DESIGNS INC	3/10/2016	190.98
11722973	ALLIED WASTE SYSTEMS INC	3/14/2016	128.04
11722717	ALLISON & JEREMY MADISON	3/11/2016	1,266.10
11722383	ALMA GATEWOOD	3/11/2016	153.87
11722325	ALMA IRVING	3/11/2016	276.16
11721290	ALS USA CORP	3/8/2016	25.00
11723078	ALTICK & CORWIN CO., LPA	3/14/2016	1,961.10
11722503	AMANDA & HECTOR GOMEZ	3/11/2016	206.41
11722684	AMANDA M AND JOSHUA D DULL	3/11/2016	1,107.95
11722714	AMANDA QUIGLEY	3/11/2016	290.85
11721449	AMANDA S. ADDISON	3/9/2016	335.34
11722532	AMBER & NATHAN ROHRER	3/11/2016	65.68
11722666	AMBER CLEMONS	3/11/2016	600.00
11722220	AMBER HERBERT	3/11/2016	1,190.99
11722156	AMBER LOVE	3/11/2016	116.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11722726	AMBER WILMOTH	3/11/2016	525.00
11721760	AMCS GROUP INC	3/10/2016	4,995.00
11721316	AMERICAN WOODWORK SPECIALTY CO INC	3/8/2016	1,227.50
11721850	AMS OIL LLC	3/10/2016	371.98
11722993	AMS OIL LLC	3/14/2016	409.74
11722436	AMY & DAVID SMITH	3/11/2016	140.73
11722466	AMY AND DAVID DOBSON	3/11/2016	1,127.65
11722899	AMY C. BURR	3/14/2016	171.99
11723084	AMY FERGUSON	3/14/2016	556.00
11722144	AMY L BOBBITT	3/11/2016	1,240.82
11722109	AMY M MAITLEN	3/11/2016	93.39
11722397	AMY NICHOLE & JAMES SWISHER	3/11/2016	624.95
11722174	AMY OR BRYAN CAMPBELL	3/11/2016	116.22
11722795	ANCOR INFORMATION MANAGEMENT LLC	3/11/2016	27,500.00
11722615	ANDREA & EMANUEL COLEMAN	3/11/2016	445.73
11722345	ANDREA NICOLE SCOTT	3/11/2016	231.63
11721717	ANDREA R. WHITED	3/10/2016	564.30
11722329	ANDREA REEVES	3/11/2016	581.59
11722710	ANDREA SHORTER	3/11/2016	93.82
11722061	ANDREANA OR CHRISTOPHER SETSER	3/11/2016	60.00
11721644	ANDREW CLARK PALMER	3/9/2016	320.00
11722881	ANDREW CLARK PALMER	3/11/2016	109.00
11722662	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	3/11/2016	215.50
11721751	ANDREW T. DAVENPORT	3/10/2016	385.02
11722011	ANGEL L MONTGOMERY	3/11/2016	451.52
11722689	ANGELA & RYAN L PACE	3/11/2016	2,251.02
11722569	ANGELA D HILL	3/11/2016	538.75
11722316	ANGELA HAMMERLE	3/11/2016	209.16
11722474	ANGELA MAZZONE	3/11/2016	262.70
11722153	ANGELA MILLION	3/11/2016	297.08
11722482	ANGELA OR JAMES COMBS	3/11/2016	72.52
11722560	ANGELA PATE	3/11/2016	300.00
11722731	ANGELA R JOHNSON	3/11/2016	1,575.00
11722019	ANGELA REEVES	3/11/2016	268.22
11722106	ANITA M LAWHORN	3/11/2016	239.29
11722195	ANITA MUMMERT	3/11/2016	83.11
11721846	ANN A WALLACE	3/10/2016	14.28
11722027	ANN LOWERY	3/11/2016	466.32
11722160	ANN OR JEFFERY BOWLING	3/11/2016	215.32
11722096	ANN V OR JOHN PADDOCK	3/11/2016	303.00
11722402	ANN WATTS	3/11/2016	1,636.31
11722310	ANN-MARIE P JONES	3/11/2016	103.69
11722444	ANNA & ALLEN BURNEY	3/11/2016	1,173.83
11721748	ANNA HAYNES	3/10/2016	65.34
11721975	ANNA M SEARD	3/11/2016	624.95
11722170	ANNA THOMPSON	3/11/2016	710.72
11722432	ANNETTE BROWN	3/11/2016	134.83
11721996	ANNIE ADAMS	3/11/2016	992.81
11722667	ANTHONY & MYRA WILBURN	3/11/2016	1,058.95
11722171	ANTHONY M OR TAMRA K HAMLETT	3/11/2016	83.11
11722647	ANTHONY MULLEN	3/11/2016	112.08
11722452	ANTHONY R JENSEN	3/11/2016	133.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11722552	ANTHONY S ARMBRUSTER	3/11/2016	1,456.31
11721782	APG OFFICE FURNISHINGS	3/10/2016	1,876.17
11722756	APG OFFICE FURNISHINGS	3/11/2016	337.50
11722759	APPLIED MECHANICAL SYSTEMS INC	3/11/2016	1,316.00
11722054	APRIL L. TURNER	3/11/2016	755.32
11722186	APRIL S PRINCE	3/11/2016	221.35
11721253	AQUA FALLS-GLACIER MOUNTAIN	3/8/2016	34.65
11721759	ARAMARK	3/10/2016	1,969.97
11722742	ARAMARK	3/11/2016	728.11
11721293	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/8/2016	177.30
11721557	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/9/2016	24.25
11721845	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/10/2016	93.80
11722794	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/11/2016	503.73
11722989	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/14/2016	325.34
11722980	ARBOR E&T LLC	3/14/2016	525.00
11721322	ARGUS GROUP HOLDINGS LLC	3/8/2016	841.00
11721944	ARKESHA SELLERS	3/10/2016	625.00
11722870	ARKESHA SELLERS	3/11/2016	457.00
11723075	ARKESHA SELLERS	3/14/2016	2,972.00
11722274	ARLANDRIA KAY ROBERTS	3/11/2016	417.25
11721962	ARLENE & WALTER BLOUNT	3/11/2016	123.85
11722247	ARLENE NORTH	3/11/2016	509.50
11721224	ASAP ATTORNEY SERVICE	3/8/2016	2,048.00
11722688	ASHLEY & JASON SEIDLER	3/11/2016	624.95
11722585	ASHLEY & JEREMY ACKERMAN	3/11/2016	1,137.95
11722725	ASHLEY CRASE	3/11/2016	1,575.00
11722487	ASHLEY HALL	3/11/2016	258.44
11722625	ASHLEY R & JOSEPH A CANNAROZZI	3/11/2016	624.95
11722516	ASHLEY SMITH	3/11/2016	18.76
11721276	ASIST TRANSLATION SERVICES INC	3/8/2016	354.00
11721543	ASIST TRANSLATION SERVICES INC	3/9/2016	204.00
11722780	ASSOC OF OHIO RECYCLERS	3/11/2016	200.00
11722988	ASSOCIATION OF FAMILY &	3/14/2016	200.00
11721289	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/8/2016	379.90
11721285	AT&T SERVICES INC	3/8/2016	63.17
11721286	AT&T SERVICES INC	3/8/2016	280.00
11721287	AT&T SERVICES INC	3/8/2016	1,357.87
11721839	AT&T SERVICES INC	3/10/2016	2,182.00
11721840	AT&T SERVICES INC	3/10/2016	569.13
11722792	AT&T SERVICES INC	3/11/2016	43,263.90
11722164	AUDREY BROOKS	3/11/2016	101.33
11722254	AUDREY K AND JOSEPH THOMAS	3/11/2016	349.35
11722766	AUTORAMA INC	3/11/2016	1,923.06
11722715	BAILEY AND JED WOOLDRIDGE	3/11/2016	2,275.90
11721640	BALDWIN VALLEY LAW LLC	3/9/2016	595.00
11722559	BARBARA A JASPER	3/11/2016	300.00
11722433	BARBARA CARR	3/11/2016	929.44
11722618	BARBARA HESTON	3/11/2016	656.78
11722807	BARBARA POPPE AND ASSOCIATES	3/11/2016	666.67
11722868	BARBRA BERGMAN	3/11/2016	866.00
11722917	BARRETT PAVING MATERIALS INC	3/14/2016	6,168.91
11722055	BEATRICE MARTIN-PAGE	3/11/2016	831.20

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11722703	BECKY M & CHARLES R RASMUSSEN	3/11/2016	131.35
11722163	BELKIS SIBERT	3/11/2016	512.82
11722634	BEN SMALLWOOD	3/11/2016	187.65
11722351	BERTHA COHEN	3/11/2016	116.33
11721972	BETH KORCHINSKI	3/11/2016	1,242.91
11722331	BETH WILLIAMSON	3/11/2016	190.88
11721498	BETTER BUSINESS BUREAU OF DAYTON	3/9/2016	80.00
11722588	BETTY ALLEN	3/11/2016	900.00
11721981	BETTY BELL	3/11/2016	93.39
11721997	BETTY BURNS	3/11/2016	336.55
11721219	BETTY J. ALLEN	3/8/2016	73.44
11722079	BETTY MURPHY	3/11/2016	93.39
11721798	BILL HEATH	3/10/2016	83.80
11722292	BILLIEJEAN KIRK	3/11/2016	624.95
11721548	BLACK & VEATCH CORPORATION	3/9/2016	69,050.00
11721518	BLADECUTTERS INC	3/9/2016	470.00
11721800	BLADECUTTERS INC	3/10/2016	160.00
11721284	BOB BARKER COMPANY INC.	3/8/2016	2,879.24
11722789	BOB BARKER COMPANY INC.	3/11/2016	591.08
11722984	BOB BARKER COMPANY INC.	3/14/2016	282.86
11722520	BOBBY BROOKS II	3/11/2016	1,260.30
11721808	BOONES POWER EQUIPMENT INC	3/10/2016	10,795.89
11721795	BOOT COUNTRY INC	3/10/2016	143.99
11721948	BOUCHER & BOUCHER CO LPA	3/10/2016	92.00
11723081	BOUCHER & BOUCHER CO LPA	3/14/2016	156.00
11722427	BRADLEY AND TIFFANY SMITH	3/11/2016	262.70
11721468	BRADLEY WOODS	3/9/2016	298.46
11721741	BRANDON S. MYERS.	3/10/2016	19.44
11722626	BRANDY & CHRISTOPHER ARTZ	3/11/2016	624.95
11721776	BREAKFIRE INC	3/10/2016	587.50
11722935	BREAKFIRE INC	3/14/2016	546.50
11722000	BRENDA JEAN RUCKER	3/11/2016	209.61
11722158	BRENDA OR JAY SINGER	3/11/2016	248.64
11722956	BRENNARD INC	3/14/2016	159.80
11722485	BRENT NUSSBAUM	3/11/2016	1,249.90
11722901	BRETT J. JUNG	3/14/2016	379.84
11722608	BRIAN & DEANNA VACHA	3/11/2016	624.95
11721216	BRIAN D. HUELSMAN	3/8/2016	148.50
11722534	BRIAN HARTT	3/11/2016	1,107.95
11722456	BRIAN JENKINS	3/11/2016	369.80
11722252	BRIAN R JAMES	3/11/2016	828.53
11721476	BRIANNA M. WOOTEN	3/9/2016	1,735.86
11722490	BRIDGET FOSBURG	3/11/2016	74.72
11722451	BRITTANY COX-OLDFIELD	3/11/2016	1,671.92
11721447	BRITTANY L. ROBERTSON	3/9/2016	349.92
11722528	BRITTANY VANHOOK	3/11/2016	178.27
11722968	BRUMBAUGH CONSTRUCTION, INC.	3/14/2016	345,841.30
11721641	BRYAN LAW LLC	3/9/2016	350.00
11723083	BRYAN LAW LLC	3/14/2016	90.00
11722687	BRYON BARTHOLOMEW	3/11/2016	168.88
11721558	BURLINGTON COAT FACTORY	3/9/2016	837.97
11721786	BUSCHUR ENTERPRISES INC	3/10/2016	14.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11721534	BUTLER COUNTY SHERIFF	3/9/2016	106.47
11721815	BUTLER COUNTY SHERIFF	3/10/2016	60.00
11722173	C BRYAN OR NICOLE FORNSHELL	3/11/2016	208.88
11721261	C&D COLLISION CENTER INC	3/8/2016	4,306.20
11722894	C. DARON RAYNOR	3/14/2016	87.48
11721858	CALDERON TEXTILES LLC	3/10/2016	998.00
11722205	CANDY R HARDY	3/11/2016	597.51
11721950	CARA J WILLIAMS	3/10/2016	1,500.00
11721212	CARA WILLIAMS	3/8/2016	45.12
11722298	CARI OEHLENSCHLAGER	3/11/2016	755.57
11721747	CARLA I. ZETZER	3/10/2016	427.68
11721714	CARLA L. MERRITT	3/10/2016	243.54
11722181	CARLA R OR DARREL E DANIEL	3/11/2016	131.35
11721979	CARLEEN MCKEEVER	3/11/2016	624.95
11722267	CARLENE MAY	3/11/2016	93.39
11721734	CARLEY JEAN INGRAM	3/10/2016	86.60
11722290	CARMEN HARRIS	3/11/2016	300.00
11722167	CAROL AVERY	3/11/2016	281.47
11722464	CAROLYN BROWN	3/11/2016	600.00
11721439	CAROLYN D. GRANGER	3/9/2016	483.84
11721456	CAROLYN J. DAVIS	3/9/2016	211.68
11722704	CAROLYN L NEACE	3/11/2016	206.41
11722248	CAROLYN MONEBRAKE-NEAL	3/11/2016	480.21
11722375	CAROLYN R TRIPP	3/11/2016	524.57
11721502	CARROLL WUERTZ TIRE CO.	3/9/2016	3,862.97
11722692	CASEY A MURPHY	3/11/2016	744.95
11721744	CASSANDRA I. BURRELL-WILLIAMS	3/10/2016	62.64
11721709	CASSANDRA LEWIS	3/10/2016	293.22
11721452	CATHARINE J. SEWELL	3/9/2016	144.72
11722001	CATHERINE BURTON	3/11/2016	285.23
11722353	CATHERINE JACKSON	3/11/2016	104.92
11722241	CATHEY & HERSHEL COLLINS	3/11/2016	123.07
11721237	CATHOLIC SOCIAL SERVICES	3/8/2016	10,648.00
11722157	CATHY LEACH	3/11/2016	624.95
11722141	CAY FREELS	3/11/2016	758.87
8118849	CCI INVESTMENTS LLC (ACH)	3/9/2016	10,883.37
11721841	CERILLIANT CORPORATION	3/10/2016	575.00
11722360	CHANTEL K FRANKLIN	3/11/2016	231.63
11722063	CHARIS BIVENS	3/11/2016	292.47
11721719	CHARITY M. LORANZAN	3/10/2016	377.46
11722084	CHARITY OR JOHN ESTLE	3/11/2016	446.45
11722293	CHARLENE D PATTERSON	3/11/2016	60.00
11722111	CHARLENE LEE	3/11/2016	100.24
11721713	CHARLENE M. CASTLE	3/10/2016	128.52
11721576	CHARLES D CHAMBERLAIN	3/9/2016	127.44
11721218	CHARLES F. JONES	3/8/2016	175.50
11722441	CHARLES HADDIX SR	3/11/2016	60.00
11722042	CHARLES ROWLAND	3/11/2016	475.71
11722377	CHARLOTTE GRAY	3/11/2016	266.68
11722286	CHARLOTTE MOORE	3/11/2016	251.45
11721227	CHARM-TEX	3/8/2016	3,235.26
11722526	CHELSE & JAMES WHALEN	3/11/2016	1,249.90

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11722332	CHENE SOENS- DORAN	3/11/2016	469.01
11722365	CHERIE HILL	3/11/2016	241.01
11722764	CHEROKEE RUN LANDFILL	3/11/2016	415,753.71
11722224	CHERYL A OR PAUL A NEFF	3/11/2016	3,416.15
11722521	CHERYL EASTLICK	3/11/2016	93.82
11721406	CHERYL K. CHAFFIN	3/8/2016	11.45
11721445	CHERYL L. LARCOM	3/9/2016	193.86
11721856	CHILDRENS CENTER OF OHIO LLC	3/10/2016	1,632.77
11722627	CHRIS CALDWELL	3/11/2016	778.77
11722660	CHRIS CUMMINS	3/11/2016	262.70
11721636	CHRIS FOGT ATTY	3/9/2016	275.00
11721945	CHRIS FOGT ATTY	3/10/2016	109.00
11722871	CHRIS FOGT ATTY	3/11/2016	110.00
11722199	CHRIS OR MELODIE BENNETT	3/11/2016	237.34
11721971	CHRIS OR TANYA MILLER	3/11/2016	77.41
11721711	CHRISTA M. PRIDGEN	3/10/2016	340.20
11722511	CHRISTA VOGLER	3/11/2016	140.74
11722422	CHRISTAL HUDSON	3/11/2016	156.17
11722628	CHRISTINA & JOSHUA DEVANEY	3/11/2016	931.18
11722291	CHRISTINA MOORE	3/11/2016	340.47
11722463	CHRISTINE & CAMERON BOWMAN	3/11/2016	133.34
11722183	CHRISTINE BUSCHUR	3/11/2016	652.16
11721475	CHRISTOPHER SCOTT HOFFMAN	3/9/2016	1,211.52
11722883	CICERO ADAMS LLC	3/11/2016	248.00
11723087	CICERO ADAMS LLC	3/14/2016	373.00
11722099	CIETHA FROST LEWIS	3/11/2016	104.55
11721869	CINCINNATI AIR CONDITIONING CO	3/10/2016	49,880.00
11721529	CINTAS CORPORATION	3/9/2016	3,676.92
11721810	CINTAS CORPORATION	3/10/2016	1,004.15
11721811	CINTAS CORPORATION	3/10/2016	60.54
11722958	CINTAS CORPORATION	3/14/2016	102.64
11722959	CINTAS CORPORATION	3/14/2016	134.96
11721552	CINTAS FIRST AID & SAFETY LOC #G45	3/9/2016	97.15
11722987	CINTAS FIRST AID & SAFETY LOC #G45	3/14/2016	192.53
11721752	CIRRUS CONCEPT CONSULTING INC	3/10/2016	4,628.88
11721266	CITY OF DAYTON	3/8/2016	20,000.00
11722776	CITY OF DAYTON	3/11/2016	22,627.05
11722963	CITY OF DAYTON	3/14/2016	36,992.09
11722964	CITY OF DAYTON	3/14/2016	151,108.59
8118848	CITY OF DAYTON (ACH)	3/9/2016	431,350.82
11721666	CITY OF DAYTON WATER REVENUE	3/9/2016	75.97
11721817	CITY OF DAYTON WATER REVENUE	3/10/2016	166.67
11722962	CITY OF DAYTON WATER REVENUE	3/14/2016	341.68
11721537	CITY OF HUBER HEIGHTS	3/9/2016	18,186.35
11721819	CITY OF TROTWOOD	3/10/2016	552.00
11721538	CITY OF VANDALIA	3/9/2016	30.78
11721816	CLARK COUNTY SHERIFF	3/10/2016	19.70
11722187	CLIFFORD OR LAURETTA PHILLIPS	3/11/2016	611.43
11721249	CLIPPER COURIER INC	3/8/2016	43.30
11721513	COALITION ON HOMELESSNESS	3/9/2016	260.00
11722116	COLLEEN MALLORY	3/11/2016	419.69
8118847	COMMUNITY INSURANCE COMPANY (ACH)	3/8/2016	573,988.59

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11722796	COMMUTER ADVERTISING INC	3/11/2016	2,566.66
11722758	COMPREHENSIVE COMMUNITY CHILD CARE	3/11/2016	502.43
11721799	COMPUNET CLINICAL LABS	3/10/2016	305.00
11722250	CONNIE BETHEL	3/11/2016	291.95
11721479	CONNIE JO VILLELLI	3/9/2016	64.00
11722672	CONNIE KRUEPER MITCHELL	3/11/2016	300.00
11722337	CONNIE R TARRONT	3/11/2016	93.39
11721222	CONSTANT CONTACT INC	3/8/2016	1,638.00
11721323	CONTROLS CENTER INC	3/8/2016	26.87
11721310	COREYS AUTO REPAIR LLC	3/8/2016	214.80
11722596	CORNELIUS M HAGANS	3/11/2016	225.18
11721842	CORNELL ABRAXAS GROUP INC	3/10/2016	8,399.00
11722942	COUNTY CORP	3/14/2016	95,152.56
11721540	COVERALL HBCS	3/9/2016	1,200.00
11721780	COX MEDIA GROUP-OHIO	3/10/2016	213.12
11722755	COX MEDIA GROUP-OHIO	3/11/2016	1,852.80
11722483	CRAIG & LYNDSEY SUTTMAN	3/11/2016	121.97
11722876	CRISTY OAKES ATTY	3/11/2016	565.00
11722700	CRYSTAL & JAMES BRYANT	3/11/2016	1,249.90
11722229	CRYSTAL D CAMPBELL	3/11/2016	93.39
11721213	CRYSTAL L. OLMSTEAD	3/8/2016	76.68
11721497	CRYSTAL WATER CO., INC.	3/9/2016	220.50
11721764	CRYSTAL WATER CO., INC.	3/10/2016	258.50
11722744	CRYSTAL WATER CO., INC.	3/11/2016	65.00
11722123	CURTIS & LOU RENE MANN	3/11/2016	472.91
11722674	CURTIS EMIG	3/11/2016	150.12
11722693	CYNTHIA & JESSE SWAFFORD	3/11/2016	603.40
11722024	CYNTHIA BARBER	3/11/2016	176.50
11722255	CYNTHIA C JORDAN	3/11/2016	2,259.94
11722021	CYNTHIA HOFFMAN	3/11/2016	265.87
11722437	CYNTHIA ROBINSON-HURDLE	3/11/2016	534.02
11721262	D & S AUTO PARTS INC	3/8/2016	1,720.90
11721813	D & S AUTO PARTS INC	3/10/2016	14.52
11722342	DACIA SNELLING	3/11/2016	457.32
11722702	DAJUANANOKI MONTAGUE	3/11/2016	300.00
11722435	DALE BINKLEY	3/11/2016	152.75
11721655	DALE M VALENTINE	3/9/2016	200.00
11721232	DALLAS SWEIGART	3/8/2016	396.00
11722690	DAN FORD	3/11/2016	1,188.04
11723077	DANIEL E BRINKMAN, ATTY	3/14/2016	685.00
11722364	DANIEL OR DEBORAH KELLEHER	3/11/2016	91.95
11722723	DANIELLE MARIE PAGE	3/11/2016	360.00
11722299	DANNY OR CYNTHIA MCGHEE	3/11/2016	436.99
11722501	DANYELLE WRIGHT	3/11/2016	103.21
11722133	DARIN MORRIS	3/11/2016	509.53
11722200	DARLENE CHAFINS	3/11/2016	788.16
11721718	DARREN STATEN	3/10/2016	324.00
11722803	DARYLL HARRISON	3/11/2016	320.00
11722467	DAVID & GRACE MARSHALL	3/11/2016	225.18
11722882	DAVID A CHICARELLI CO LPA	3/11/2016	122.50
11721430	DAVID A. KOZLOWSKI	3/9/2016	117.72
11721656	DAVID GARLAND CHAMBERS	3/9/2016	200.00

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1172238	DAVID OR ELIZABETH A GEIS	3/11/2016	257.67
11722070	DAVID OR KARRIE SHORT	3/11/2016	93.39
11722216	DAVID R THOMPSON	3/11/2016	280.42
11722176	DAVID REMNANT	3/11/2016	77.41
11721303	DAVID SPRADLIN	3/8/2016	6,080.00
11722601	DAWN & RICHARD L MILLHOUSE	3/11/2016	93.82
11722207	DAWN D COFIELD	3/11/2016	735.01
11722903	DAWN F. CURRIE	3/14/2016	76.19
11722041	DAWN POTTER	3/11/2016	397.07
11721234	DAYTON AREA CHAMBER OF COMMERCE	3/8/2016	60.00
11722745	DAYTON AREA CHAMBER OF COMMERCE	3/11/2016	30.00
11722947	DAYTON BAR ASSOCIATION	3/14/2016	160.00
11722737	DAYTON BUSINESS JOURNAL	3/11/2016	180.00
11721857	DAYTON CAPSCREW CO	3/10/2016	166.95
11721242	DAYTON CHILDRENS HOSPITAL	3/8/2016	13,957.20
11722929	DAYTON CLUTCH & JOINT INC	3/14/2016	1,126.22
11721777	DAYTON DOOR SALES INC	3/10/2016	214.00
11722884	DAYTON METROPOLITAN INVESTIGATIONS	3/11/2016	2,070.00
11721251	DAYTON PARTS CO NAPA	3/8/2016	602.75
11721796	DAYTON PARTS CO NAPA	3/10/2016	1,293.40
11722946	DAYTON PARTS CO NAPA	3/14/2016	342.83
11721407	DAYTON POLICE DEPT.	3/8/2016	966.00
11721499	DAYTON POWER AND LIGHT	3/9/2016	45,214.01
11721500	DAYTON POWER AND LIGHT	3/9/2016	10,205.28
11721665	DAYTON POWER AND LIGHT	3/9/2016	2,022.90
11722746	DAYTON POWER AND LIGHT	3/11/2016	23,690.44
11722747	DAYTON POWER AND LIGHT	3/11/2016	15,623.05
11722925	DAYTON POWER AND LIGHT	3/14/2016	3,483.24
11722926	DAYTON POWER AND LIGHT	3/14/2016	130.69
11722927	DAYTON POWER AND LIGHT	3/14/2016	2,535.80
11722928	DAYTON POWER AND LIGHT	3/14/2016	51.38
11721523	DAYTON QUALITY STARTER INC.	3/9/2016	548.00
11721848	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	3/10/2016	130.00
11721235	DAYTON STENCIL WORKS CO	3/8/2016	106.45
11721765	DAYTON STENCIL WORKS CO	3/10/2016	20.34
11721668	DAYTON SUBURBAN ENTERPRISES	3/9/2016	528.00
11721455	DEA ANNA BUELL	3/9/2016	387.18
11722264	DEAN OR MINDY HEYNE	3/11/2016	2,312.62
11722219	DEANA BALLARD	3/11/2016	166.22
11722719	DEANA M FEATHEROFF	3/11/2016	1,450.00
11722025	DEANNA REYNOLDS	3/11/2016	93.39
11722069	DEBBIE BAKER	3/11/2016	401.68
11722321	DEBBIE RANARD	3/11/2016	231.63
11722403	DEBORAH CARMICHAEL	3/11/2016	197.03
11722597	DEBORAH DAILEY	3/11/2016	300.00
11722301	DEBORAH K STORMER	3/11/2016	195.60
11722148	DEBORAH KINDRED	3/11/2016	291.95
11722057	DEBORAH L HEIL	3/11/2016	1,625.32
11721990	DEBORAH OR PATRICK JONES	3/11/2016	83.11
11722561	DEBORAH SNEARY	3/11/2016	24.02
11722110	DEBRA & MICHAEL WALKER	3/11/2016	1,118.42
11722315	DEBRA A. BELLAMY	3/11/2016	728.18

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11722138	DEBRA HASTINGS	3/11/2016	303.23
11722223	DEBRA KNORR	3/11/2016	277.75
11722892	DEBRA L. DOWNING	3/14/2016	15.00
11722033	DEBRA WALTON	3/11/2016	116.22
11722324	DEE YOAKUM	3/11/2016	431.88
11722105	DEENA BOBO	3/11/2016	224.22
11722400	DELICIA KENDALL	3/11/2016	300.00
11722576	DELLA S JOHNSON	3/11/2016	718.77
11722056	DELOIS OR MATHEW WHITE	3/11/2016	508.68
11722350	DELOIS TAYLOR	3/11/2016	110.51
11722642	DELORES J STALLINGS	3/11/2016	281.60
11722334	DELORES JONES	3/11/2016	857.79
11722036	DENISE M MARLOW	3/11/2016	190.52
11722180	DENISE RUDD	3/11/2016	237.34
11722505	DESIREE MCCAIN	3/11/2016	3,632.25
11722249	DEWANDA L TAYLOR	3/11/2016	628.34
11722478	DIANA & ROBERT HOLTRUP	3/11/2016	746.92
11722347	DIANA RUSSELL	3/11/2016	93.39
11722235	DIANE MARIE HALDERMAN	3/11/2016	303.24
11721968	DIANE OR JOHNNY ROMAN	3/11/2016	407.36
11722125	DIANNIA GRAY	3/11/2016	1,559.22
11721270	DIGITAL FRINGE INC	3/8/2016	66.24
11721567	DINKLER PREGON LLC	3/9/2016	14,928.11
11721453	DIONNE ALLEN	3/9/2016	450.90
11722007	DIWONA KYLES	3/11/2016	308.50
11721986	DOLLIE HARRIS	3/11/2016	110.06
11722080	DONALD OR ANGELA SMITH	3/11/2016	166.22
11721257	DONET INC	3/8/2016	536.99
11722420	DONNA BUSIC	3/11/2016	600.48
11722213	DONNA C MATHIS	3/11/2016	93.39
11722169	DONNA FUGATE	3/11/2016	100.24
11721984	DONNA J DUBEL AND WILLIAM GRIMM	3/11/2016	220.12
11722142	DONNA PATTERSON	3/11/2016	237.34
11721408	DONNA S. TOWNSEND	3/8/2016	11.25
11722239	DORIS JEAN BATES	3/11/2016	93.39
11721983	DOROTHY JOHNSON	3/11/2016	981.95
11721238	DOROTHY LANE MARKET INC	3/8/2016	179.85
11721772	DOROTHY LANE MARKET INC	3/10/2016	411.07
11722751	DOROTHY LANE MARKET INC	3/11/2016	560.21
11722428	DOROTHY PHILLIPS	3/11/2016	143.05
11722049	DOROTHY ROBINSON	3/11/2016	155.15
11722969	DOUBLE JAY CONSTRUCTION, INC.	3/14/2016	25,788.52
11722314	DOUG OR MICHELLE SAUNDERS	3/11/2016	99.10
11722661	DOUGLAS A BILLENSTEIN	3/11/2016	298.36
11721451	DOUGLAS D. GRABILL	3/9/2016	376.92
11722539	DOUGLAS LAKES	3/11/2016	1,114.43
11721205	DOUGLAS M. MONTGOMERY II	3/8/2016	212.76
11722361	DOUGLAS NORTON	3/11/2016	204.69
11722234	DOUGLAS OR ROBIN STAMMEN	3/11/2016	277.72
11722201	DOVIE HAGANS	3/11/2016	564.97
11721561	DPL ENERGY RESOURCES	3/9/2016	20,048.60
11721488	DRUG IMPAIRMENT DETECTION SERVICES	3/9/2016	4,800.00

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11721233	DUKE ENERGY	3/8/2016	237.65
11722566	DUNCAN BROWNER	3/11/2016	633.95
11721202	DWAYNE E. ROGERS	3/8/2016	552.42
11722473	DWIGHT BORGMEIER	3/11/2016	90.07
11722006	DWIGHT WALKER	3/11/2016	787.90
11721258	E.H.S. TECHNOLOGY GROUP INC.	3/8/2016	4,650.00
11722767	EAGON & ASSOCIATES, INC.	3/11/2016	8,907.25
11722945	EAGON & ASSOCIATES, INC.	3/14/2016	2,001.75
11722873	EASTWAY CORPORATION	3/11/2016	437.75
11722730	EDDIE RAGSDALE	3/11/2016	525.00
11721197	EDWARD A. PITMAN	3/8/2016	136.08
11721663	ELAINE BROWN	3/9/2016	1,125.00
11721657	ELBERT TAYLOR	3/9/2016	300.00
11722242	ELIZA J CASE	3/11/2016	272.27
11722603	ELIZABETH A SCHREIER	3/11/2016	2,561.34
11722050	ELIZABETH DAVIS	3/11/2016	282.20
11721472	ELIZABETH J. MOORE	3/9/2016	223.56
11722355	ELLA W BECKWORTH	3/11/2016	168.88
11722590	ELLEN & RONALD CALLIGAN	3/11/2016	187.64
11722154	ELLEN STEPHENSON	3/11/2016	202.97
11722129	EMILIE HARDIN	3/11/2016	186.78
11721462	EMILY J. GRAY	3/9/2016	416.88
11723082	ENRIQUE RIVERA	3/14/2016	400.00
11721863	ENVIRONMENTAL EXPRESS INC	3/10/2016	33.12
11722554	ERIC AND KATHERINE PAULING	3/11/2016	624.95
11722897	ERIC ANDREW MOODY	3/14/2016	605.20
11722630	ERIC J & ELIZABETH HAMILTON	3/11/2016	1,912.80
11722177	ERIC LYNCH	3/11/2016	104.92
11722204	ERIK AND JANE ELLEFSON	3/11/2016	93.39
11722500	ERIKA RINES	3/11/2016	112.59
11722091	ERIN ALICE	3/11/2016	97.62
11721299	ERS DIGITAL	3/8/2016	315.60
11722799	ERS DIGITAL	3/11/2016	74.70
11722089	ESHELLE OR DEREK BALES	3/11/2016	550.62
11721791	EUGENE STEWART	3/10/2016	1,953.89
11722460	EVAN & JULIA ABLA	3/11/2016	356.53
11722558	EVE AND JOSHUA KUETERMAN	3/11/2016	243.94
11721221	EVERETT J PRESCOTT INC	3/8/2016	796.00
11722908	EVERETT J PRESCOTT INC	3/14/2016	796.00
11722523	FAITH MCGUIRE	3/11/2016	216.44
11722805	FAJ PROPERTIES LLC	3/11/2016	30.00
11721314	FAR HILLS DEVELOPMENT LLC	3/8/2016	105.74
11721761	FARRAND MACGREGOR MARTENS	3/10/2016	226.04
11721805	FASTSIGNS INC	3/10/2016	269.48
11721838	FEDEX	3/10/2016	76.31
11722086	FELICIA E KING	3/11/2016	463.26
11721282	FERGUSON ENTERPRISES	3/8/2016	415.00
11721833	FERGUSON ENTERPRISES	3/10/2016	436.30
11721834	FERGUSON ENTERPRISES	3/10/2016	213.24
11722982	FERGUSON ENTERPRISES	3/14/2016	2,552.76
11721306	FIREFIGHTER SAFE	3/8/2016	520.00
11721866	FLEETMATICS USA LLC	3/10/2016	720.00

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11722078	FLO ANN TIGNER	3/11/2016	387.90
11723006	FOUR STAR FLOORING LLC	3/14/2016	967.50
11722480	FRANCIS AND SANDRA LEMEN	3/11/2016	1,861.36
11721539	FRANKLIN COUNTY SHERIFF	3/9/2016	67.71
11722793	FRANKLIN COVEY	3/11/2016	33.26
11721320	FRIENDS SERVICE COMPANY INC	3/8/2016	634.98
11721571	FRIENDS SERVICE COMPANY INC	3/9/2016	1,569.99
11722798	FRONTIER COMMUNICATIONS OF AMERICA INC	3/11/2016	1,383.44
11721852	FROST BROWN TODD LLC	3/10/2016	4,046.56
11721275	G.F.O.A.	3/8/2016	37.00
11721827	G.F.O.A.	3/10/2016	735.00
11721566	GARBIG & SCHMIDT LLC	3/9/2016	1,495.00
11721959	GARY ALAN COOK	3/10/2016	3,100.00
11721215	GARY L. TITUS	3/8/2016	162.00
11722646	GARY PENNEY	3/11/2016	600.00
11722031	GAYLA I DROWN	3/11/2016	582.90
11722270	GAYLE BOWEN	3/11/2016	947.16
11721754	GE CAPITAL RETAIL BANK	3/10/2016	134.35
11722912	GE CAPITAL RETAIL BANK	3/14/2016	414.82
11721250	GEER GAS CORP	3/8/2016	43.26
11721243	GEM CITY KEY SHOP, INC.	3/8/2016	65.00
11721783	GEM CITY KEY SHOP, INC.	3/10/2016	193.25
11722343	GENEVA NORTH	3/11/2016	974.00
11722115	GEOFFREY OR JACKIE REDDENS	3/11/2016	2,481.56
11722380	GEORGE TODD	3/11/2016	103.21
11722659	GERALD P & KELLY HILL	3/11/2016	114.47
11722631	GERALDINE JONES	3/11/2016	193.65
11721862	GERKEN SWAFFORD ENGINEERING SOLUTION LLC	3/10/2016	750.00
11721865	GERMAIN OF BEAVERCREEK I LLC	3/10/2016	448.49
11722748	GERMANTOWN INDEPENDENT TELEPHONE CO	3/11/2016	44.30
11722657	GIAN BENELLO	3/11/2016	624.95
11722809	GILLUM GUYTON	3/11/2016	100.00
11722038	GINA ATHA	3/11/2016	209.61
11722653	GINA D & RYAN D LEY	3/11/2016	1,144.95
11722562	GLENDA F WATSON	3/11/2016	150.12
11722550	GLINDA MARTIN	3/11/2016	1,432.69
11722914	GLOBAL EQUIPMENT COMPANY	3/14/2016	140.00
11721859	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	3/10/2016	110.00
11721431	GLORIA A. WASHINGTON	3/9/2016	172.80
11721974	GLORIA MASON	3/11/2016	848.81
11722311	GLORIA OR MARK HOLBROOK	3/11/2016	277.72
11721769	GOODWILL EASTER SEALS MIAMI VALLEY	3/10/2016	855.00
11721768	GOODWILL RESOURCE SOLUTIONS LTD	3/10/2016	7,943.08
11722750	GOODWILL RESOURCE SOLUTIONS LTD	3/11/2016	31,150.95
11722930	GOODWILL RESOURCE SOLUTIONS LTD	3/14/2016	1,461.75
11721280	GORDON FOOD SERVICE INC	3/8/2016	14.31
11721831	GORDON FOOD SERVICE INC	3/10/2016	11,326.69
11722786	GORDON FOOD SERVICE INC	3/11/2016	29.62
11722976	GORDON FOOD SERVICE INC	3/14/2016	2,554.11
11721283	GOVERNMENT SCIENTIFIC SOURCE INC	3/8/2016	1,158.10
11721835	GOVERNMENT SCIENTIFIC SOURCE INC	3/10/2016	1,185.77
11722787	GOVERNMENT SCIENTIFIC SOURCE INC	3/11/2016	391.92

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11722932	GRANDVIEW/SOUTHVIEW HOSPITAL	3/14/2016	1,025.93
11721295	GRANT PROFESSIONALS ASSOCIATION	3/8/2016	20.00
11722769	GREATER DAYTON AREA	3/11/2016	85,004.74
11722957	GREATER DAYTON IT ALLIANCE	3/14/2016	600.00
11721797	GREEN VELVET SOD FARMS	3/10/2016	2,434.00
11721818	GREENE COUNTY SHERIFF	3/10/2016	16.00
11722636	GREG NANGLE	3/11/2016	202.40
11721319	GREG OWENS	3/8/2016	175.00
11721480	GREGORY BRUSH	3/9/2016	64.00
11722565	GREGORY K GREVE	3/11/2016	84.44
11721211	GREGORY T. SCOTT	3/8/2016	85.32
11722344	GRETA BARNES	3/11/2016	138.86
11722307	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	3/11/2016	221.35
11721946	GRIFF NOWICKI ATTY	3/10/2016	258.00
11721240	GRISMER TIRE COMPANY	3/8/2016	398.45
11721773	GRISMER TIRE COMPANY	3/10/2016	882.94
11722967	HAINES & COMPANY, INC.	3/14/2016	2,353.00
11722775	HAMILTON COUNTY CORONER	3/11/2016	1,200.00
11722637	HANNAH GOULD	3/11/2016	656.78
11722960	HANNAH'S TREASURE CHEST	3/14/2016	1,631.00
11722371	HANNELORE KAY	3/11/2016	57.14
11721722	HARRISON A. WOODRUFF	3/10/2016	285.66
11721530	HEAPY ENGINEERING INC	3/9/2016	715.00
11722604	HEATHER & KIRBY NEWKIRK JR	3/11/2016	206.41
11721982	HEATHER C KEMPF	3/11/2016	386.67
11722564	HEATHER FLOYD	3/11/2016	1,434.47
11722517	HEATHER HILL	3/11/2016	1,347.50
11721446	HEATHER L. BOOKER	3/9/2016	339.34
11722732	HEATHER M QUILLEN	3/11/2016	525.00
11721471	HEATHER PRINCE	3/9/2016	193.86
11722497	HEATHER SCHRECK	3/11/2016	187.65
11721228	HEETER PLUMBING LLC	3/8/2016	395.00
11721490	HEETER PLUMBING LLC	3/9/2016	649.50
11721755	HEETER PLUMBING LLC	3/10/2016	3,426.00
11722446	HEIDI SCHWEINITZ	3/11/2016	206.41
11721575	HERBERT DOSWELL III	3/9/2016	183.00
11722724	HERBERT DOSWELL III	3/11/2016	306.29
11721465	HERBERT K. BURROUGHS	3/9/2016	312.12
11722781	HIGH LINE CORP	3/11/2016	65.25
11721307	HLP INC	3/8/2016	16,800.00
11721570	HOGAN TRUCK LEASING, INC.	3/9/2016	179.00
11721867	HOGAN TRUCK LEASING, INC.	3/10/2016	1,215.27
11721304	HOLLAND & MURDEN ATTYS AT LAW	3/8/2016	24.00
11722445	HOLLIAN COMBS	3/11/2016	1,531.38
11722682	HOLLIE M & STEPHEN R CLINE II	3/11/2016	838.79
11722492	HOLLY RAY	3/11/2016	215.80
11721551	HOME DEPOT CREDIT SERVICES	3/9/2016	185.44
11722985	HOME DEPOT CREDIT SERVICES	3/14/2016	524.46
11722770	HOMEFULL	3/11/2016	21,127.48
11721269	HONEY BAKED HAM COMPANY	3/8/2016	271.15
11722779	HONEY BAKED HAM COMPANY	3/11/2016	99.48
11721639	HORWITZ & HORWITZ LLC	3/9/2016	210.00

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11721256	HUMAN RESOURCE PROFILE, INC.	3/8/2016	42.00
11722951	HUMAN RESOURCE PROFILE, INC.	3/14/2016	80.00
11722120	IMOGENE AND CLAUDE PEAVY	3/11/2016	221.35
11722230	INA THOMAS JACKSON	3/11/2016	1,874.85
11721420	INDIANA STATE DEPT OF HEALTH	3/8/2016	8.00
11721297	INSTITUTE FOR INTEGRATED HEALTH	3/8/2016	2,887.00
11722986	INSURANCE INFORMATION EXCHANGE	3/14/2016	15.85
11722774	INTEGRATED MATRIX SOLUTIONS	3/11/2016	160.00
11722802	INTERCOURT CONFERENCE	3/11/2016	1,000.00
11721790	INTERSTATE FORD, INC.	3/10/2016	928.38
11722943	INTERSTATE FORD, INC.	3/14/2016	175.01
11723079	J DAVID TURNER ATTY	3/14/2016	400.00
11722066	JACK OR KAREN BRUSH	3/11/2016	257.88
11722729	JACOB R SMITH	3/11/2016	525.00
11721461	JACQUELINE E. MULLINS	3/9/2016	295.92
11722013	JAIME & PAUL SURBER	3/11/2016	959.89
11722906	JAMES A HENSLEY JR.	3/14/2016	135.00
11722421	JAMES AND BEVERLY JERGENS	3/11/2016	22.52
11721436	JAMES C. OBERER	3/9/2016	425.52
11722545	JAMES E DOUGLAS	3/11/2016	3,284.75
11721438	JAMES LEWIS TURNER	3/9/2016	317.52
11721669	JAMES MINOR	3/9/2016	390.00
11722185	JAMES OR DEBBIE HOLTKAMP	3/11/2016	671.86
11722443	JAMIE AND ELIZABETH ANDREWS	3/11/2016	37.53
11721736	JAMIE B. OLIVER	3/10/2016	5.40
11722593	JAMIE HARTLEY	3/11/2016	341.60
11722197	JAMIE MURRAY	3/11/2016	506.88
11722237	JAMIE P ROWLEY	3/11/2016	78.55
11722384	JANA FALKNER	3/11/2016	115.69
11721207	JANEL A. REGELSKI	3/8/2016	26.73
11722051	JANET M CADDELL	3/11/2016	133.34
11722202	JANET MCCONNELL	3/11/2016	237.34
11721870	JANET SUE DOBECKIX	3/10/2016	421.74
11722005	JANICE ANDREWS	3/11/2016	454.46
11722196	JANICE DENNIS	3/11/2016	38.60
11722095	JANIE WISE	3/11/2016	591.80
11721435	JANINE M. ELDERS	3/9/2016	184.44
11722542	JANIS OR DAVID GORBY	3/11/2016	2,918.55
11722357	JANNA OR THELTON MARK HILL	3/11/2016	463.26
11722519	JARED DONCASTER	3/11/2016	93.82
11722683	JASON & CARLA LANTER	3/11/2016	970.70
11722469	JASON AND SARA SWIATKOWSKI	3/11/2016	225.18
11722053	JASON OR JENNIFER WYNKOOP	3/11/2016	324.92
11723076	JAY B CARTER ATTY	3/14/2016	281.00
11722015	JEAN ELDER	3/11/2016	198.20
11722869	JEAN M STEIGERWALD, ATTY	3/11/2016	255.00
11722489	JEANA DEAN	3/11/2016	168.89
11722044	JEANNE WHITE	3/11/2016	187.92
11722453	JEFF LUMPKINS	3/11/2016	200.03
11721203	JEFFERY A. JOHNSON	3/8/2016	512.30
11722641	JEFFREY & CATHY REQUARTH	3/11/2016	1,287.70
11722578	JEFFREY D & ERICA D CRAMER	3/11/2016	1,895.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11722124	JEFFREY J CHILES	3/11/2016	93.39
11722648	JENNA & ZACHARY GREENE	3/11/2016	197.03
11721464	JENNETTE M. PRICE	3/9/2016	314.82
11722518	JENNIFER & DUSTIN HOLCOMB	3/11/2016	262.70
11721444	JENNIFER A. DEVINS	3/9/2016	96.66
11722430	JENNIFER AND JOHN KNOPP	3/11/2016	149.10
11722448	JENNIFER BROWN	3/11/2016	1,257.54
11721658	JENNIFER DORENE SIZEMORE	3/9/2016	200.00
11722457	JENNIFER HICKS	3/11/2016	1,249.90
11722488	JENNIFER HUDDLESON	3/11/2016	2,493.39
11722399	JENNIFER IDA WILSON	3/11/2016	401.81
11722507	JENNIFER KRUMAL	3/11/2016	777.85
11722439	JENNIFER OSITADIMMA	3/11/2016	433.58
11721985	JENNIFER ROSS	3/11/2016	247.62
11722571	JENNIFER S LEWIS	3/11/2016	75.06
11723003	JENNY MIKOS	3/14/2016	33.92
11722008	JENNY SKUDLAREK	3/11/2016	93.39
11722047	JERI GEE	3/11/2016	83.11
11721659	JERRY LEE SCHLICHER	3/9/2016	400.00
11721450	JESSICA C. MOONEY	3/9/2016	522.94
11721737	JESSICA E. YANE	3/10/2016	42.66
11722075	JESSIE FRISON	3/11/2016	209.61
11722765	JET EXPRESS INC	3/11/2016	250.00
11722718	JEWELTTIA AND WESLEY MCCOY SR	3/11/2016	298.36
11722373	JILL COUGHLIN	3/11/2016	116.22
11722574	JILL KINGSTON	3/11/2016	624.95
11722029	JILLANA CAMPBELL	3/11/2016	525.62
11722479	JIMMY ARRINGTON	3/11/2016	147.80
11722208	JIMMY OR JOYCE GOODING	3/11/2016	360.00
11722573	JK S HOUSE	3/11/2016	37.53
11722022	JOANN DRISCOLL	3/11/2016	214.96
11722447	JOANNA EICKEMEYER	3/11/2016	167.59
11722675	JODI C & MICHAEL A GOLDSCHMIDT	3/11/2016	624.95
11721770	JOHN A BECKER CO INC	3/10/2016	273.34
11722506	JOHN AND JESSIE SCOTT	3/11/2016	192.28
11721220	JOHN D. MORTON III	3/8/2016	65.88
11722694	JOHN DAVID & ARITA STEWART SR	3/11/2016	300.24
11722650	JOHN DEGRAFFENREID	3/11/2016	191.40
11721210	JOHN J. AMARANTE	3/8/2016	34.56
11722113	JOHN OR SUSAN STRIEBICH	3/11/2016	116.22
11721949	JOHN PINARD	3/10/2016	670.00
11722438	JOHN ROESSER	3/11/2016	18.76
11722896	JOHN S. KIRK	3/14/2016	175.00
11722068	JOHN V & ARLENE N JONES III	3/11/2016	255.17
11721855	JOHN W MAGIE ENTERPRISES	3/10/2016	1,132.64
11722455	JOSEPH ANGLE	3/11/2016	121.97
11721441	JOSEPH E. ATKINSON	3/9/2016	775.98
11722913	JOSEPH G POLLARD CO INC	3/14/2016	301.88
11722498	JOSEPH HEILMAN	3/11/2016	107.21
11721994	JOSEPH OR LISHA MAXWELL	3/11/2016	93.39
11722122	JOSEPHINE ALLEN	3/11/2016	416.57
11722635	JOSHUA & KELLY TURNER	3/11/2016	2,238.46

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11721206	JOSHUA S. CUSICK	3/8/2016	10.00
11722663	JOSHUA TANKERSLEY	3/11/2016	2,215.90
11722440	JOY COMBS	3/11/2016	756.30
11722210	JOYCE A CAMPAGNA	3/11/2016	105.95
11722233	JOYCE COLLINS	3/11/2016	1,249.90
11722356	JOYCE OR DOUGLAS COUTEE	3/11/2016	1,683.52
8118853	JPMORGAN CHASE BANK NA (ACH)	3/8/2016	42,984.32
11723089	JUDICIARY COURTS OF COLORADO	3/14/2016	17.25
11722475	JUDITH KINTNER	3/11/2016	178.74
11721708	JUDY L. NOXSEL	3/10/2016	717.64
11722243	JULIE BERRO	3/11/2016	165.76
11722706	JUSTIN STEWART	3/11/2016	30.00
11721514	K E ROSE COMPANY	3/9/2016	164.70
11722975	K MART CORPORATION	3/14/2016	21.99
11722709	KALA & JOSHUA MILLER	3/11/2016	1,321.44
11722323	KALLIE ANDERSON	3/11/2016	288.51
11721653	KAMRY WRIGHT	3/9/2016	25.00
11722712	KAREN BROUGHTON	3/11/2016	225.18
11722680	KAREN E ALLEN	3/11/2016	783.23
11722026	KAREN E OR ERIC KISTNER	3/11/2016	458.72
11722189	KAREN M BURKS	3/11/2016	353.20
11721214	KAREN MARIE SHERLOCK	3/8/2016	120.42
11722198	KAREN T BROOKS	3/11/2016	834.95
11722172	KAREN WHITE	3/11/2016	270.14
11722165	KARIN GANTNER	3/11/2016	83.11
11721732	KARL L KEITH	3/10/2016	304.56
11722602	KATEY & STEPHEN WILLIS	3/11/2016	206.42
11722669	KATHERINE & DAVID DUNN	3/11/2016	624.95
11722179	KATHERINE M WAGNER	3/11/2016	375.30
11722151	KATHERINE MULLINS	3/11/2016	126.41
11722531	KATHERINE SHORTER	3/11/2016	900.00
11721433	KATHEY W MAXWELL	3/9/2016	4.32
11721998	KATHLEEN MARY SIMMONS	3/11/2016	231.63
11722454	KATHRYN BRYANT	3/11/2016	91.95
11722067	KATHY JOHNSON	3/11/2016	436.35
11722579	KATHY KLASING	3/11/2016	37.53
11722458	KATHY WILLIAMSON-GALL	3/11/2016	217.02
11722378	KATIE & TIMOTHY GIBSON	3/11/2016	491.00
11722088	KATINA HILL	3/11/2016	728.18
11722339	KATRINA C BOEHMER	3/11/2016	93.39
11722389	KAUHNIA WRIGHT	3/11/2016	65.68
11721963	KAYODE MAJEKODUNMI	3/11/2016	231.63
11722736	KEEP AMERICA BEAUTIFUL	3/11/2016	400.00
11722418	KELLEY BROWN	3/11/2016	900.00
11721739	KELLY A. EWING	3/10/2016	25.92
11722369	KELLY OR RYESHONE DAVIS	3/11/2016	557.08
11722162	KELLY S STOLZ	3/11/2016	93.39
11721470	KELSEY A. RIDGWAY	3/9/2016	15.12
11722318	KEMBERLY TROSPER	3/11/2016	193.63
11722557	KENNY & CHELSEA KELLER	3/11/2016	3,531.60
11722754	KETTERING/MORAIN/OAKWOOD	3/11/2016	300.00
11721409	KEVIN D. LACKENS	3/8/2016	22.46

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11722878	KEVIN HUGHES	3/11/2016	98.00
11721721	KEVIN P. RAWLINGS	3/10/2016	297.54
11722644	KEVIN SCROGGINS	3/11/2016	600.00
11722621	KEVIN TURPIN	3/11/2016	65.68
11722944	KEY ADS INC	3/14/2016	4,000.00
11722543	KILEY QUESADA	3/11/2016	300.00
11721731	KIMA H. CUNNINGHAM	3/10/2016	41.04
11722468	KIMBERLIE JOHNSON	3/11/2016	150.12
11722394	KIMBERLY BELDEN	3/11/2016	37.53
11722102	KIMBERLY DAWN MOORE	3/11/2016	624.74
11722367	KIMBERLY DEMARCUS	3/11/2016	353.43
11722372	KIMBERLY K BECKETT	3/11/2016	392.18
11722600	KIMBERLY L HUNT	3/11/2016	296.41
11722461	KIMBERLY LOYD	3/11/2016	71.34
11722510	KIMBERLY MALLORY	3/11/2016	225.18
11722405	KIMBERLY MUMPOWER	3/11/2016	263.69
11722073	KIMBERLY PATILLO	3/11/2016	319.00
11722414	KIMELYN JACKSON	3/11/2016	251.14
11722253	KIMILA S ROBERTSON	3/11/2016	83.11
11722388	KISHA CAMPBELL	3/11/2016	772.84
11722888	KITTYHAWK REALTY INC	3/11/2016	1,323.91
11722936	KLOSTERMANS BAKING CO	3/14/2016	82.79
11722401	KODJO AND GERMAINE AKAKPO	3/11/2016	332.92
11722757	KOHLER FOODS, INC.	3/11/2016	140.00
11721532	KOLKER PLUMBING INC	3/9/2016	2,650.00
11721296	KONICA MINOLTA	3/8/2016	70.88
11722410	KRISTA AND DANIAL WILSON	3/11/2016	93.82
11722395	KRISTEN & CHAD ANDREWS	3/11/2016	270.21
11722512	KRISTEN & JASON FRANKS	3/11/2016	121.42
11722203	KRISTEN LAUER	3/11/2016	86.32
11722893	KRISTINA EVERS	3/14/2016	1,705.22
11722336	KRISTINA PIERCE	3/11/2016	129.92
11722568	KRISTINE GILLESPIE	3/11/2016	150.12
11722261	KRISTY FILBRUN	3/11/2016	311.28
11721766	KROGER CO	3/10/2016	88.73
11721767	KROGER CO	3/10/2016	44.55
11722379	KRYSTAL & BRADLEY BRUSH	3/11/2016	106.96
11722082	KURT OR PAMELA KLOPFENSTEIN	3/11/2016	487.07
11722804	KWEEN INDUSTRIES	3/11/2016	1,438.23
11722039	LACHANDA MCCAIN	3/11/2016	3,055.05
11722081	LADONNA BUSH	3/11/2016	375.30
11722643	LADONNA MCCAIN-SIMMONS	3/11/2016	1,500.00
11722143	LANIECE C MAYS	3/11/2016	318.99
11721321	LARRY NALLS	3/8/2016	25.00
11721466	LATOSHA D. APPLEBERRY	3/9/2016	325.08
11722359	LATRICIA L MURRAY	3/11/2016	1,200.00
11722599	LAURA AND ANDREW STONER	3/11/2016	1,200.42
11722735	LAURA E. FUJIMURA-DRENIK	3/11/2016	133.80
11721426	LAURA L GRUHL	3/9/2016	30.24
11722190	LAURA LARSEN GORDNIER	3/11/2016	305.72
11722722	LAURA LEONA JACKSON	3/11/2016	560.30
11722374	LAURA PORTWOOD	3/11/2016	300.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11722346	LAURA RAZOR	3/11/2016	1,225.40
11721951	LAW OFFICE OF KIRSTEN KNIGHT LLC	3/10/2016	189.00
11723073	LAW OFFICE OF LUCAS W WILDER	3/14/2016	1,186.00
11721940	LAW OFFICE OF WILLIAM O CASS JR LTD	3/10/2016	128.00
11722572	LAWRENCE R BABB JR	3/11/2016	131.35
11722108	LEAH NOUR	3/11/2016	83.11
11722470	LEANNE AND JEREMIAH SHOCKLEY	3/11/2016	103.21
11721965	LEE ANN HAGERTY	3/11/2016	131.35
11722320	LENITA A MAC PHERSON	3/11/2016	83.11
11722886	LEO I. SMITH	3/11/2016	200.00
11722981	LEONA E STEARNS	3/14/2016	42.00
11722768	LEPI ENTERPRISES	3/11/2016	4,000.00
11721440	LESLEY A. KEOWN	3/9/2016	164.16
11721459	LESLIE M. BASSLER	3/9/2016	394.38
11721749	LESLIE SCHEPER	3/10/2016	109.08
11721569	LEVEL 3 COMMUNICATIONS LLC	3/9/2016	6,198.80
11722791	LEXISNEXIS RISK DATA MANAGEMENT INC	3/11/2016	55.25
11721999	LINDA CAROL LEE	3/11/2016	636.12
11722493	LINDA FABIAN	3/11/2016	900.00
11722533	LINDA HARRIS	3/11/2016	300.00
11722577	LINDA JANETZKO	3/11/2016	300.00
11721477	LINDA M. SMITH	3/9/2016	276.20
11721977	LINDA MILLER	3/11/2016	247.51
11722085	LINDA OR DOUGLAS POLING	3/11/2016	230.74
11722194	LINDA SHEPHERD	3/11/2016	93.39
11722605	LINDSEY WILLIAMS	3/11/2016	131.35
11722317	LISA WRAY	3/11/2016	297.08
11722502	LISA & TIMOTHY STALEY	3/11/2016	120.00
11722442	LISA FARR-LADD	3/11/2016	133.34
11722094	LISA HAMISCH & WILLIAM LAWSON	3/11/2016	681.02
11722271	LISA MCMAHON	3/11/2016	1,509.60
11722218	LISA RINGWALT	3/11/2016	668.10
11722651	LISA STRAUBE	3/11/2016	90.00
11721410	LISA TUDOR	3/8/2016	6.00
11722182	LORA LEMKE	3/11/2016	302.08
11722595	LORA WILLIAMS	3/11/2016	600.00
11722614	LOREN & JULIE BRUBAKER	3/11/2016	572.97
11722449	LORETTA GIBSON	3/11/2016	215.79
11722592	LORI & CHRIS PETERS	3/11/2016	249.57
11722192	LORI FREI	3/11/2016	1,078.22
11722256	LORI G WOLFF	3/11/2016	99.10
11721442	LORI L. LINDEMAN	3/9/2016	295.92
11722269	LORI OR DAVID MOODIE	3/11/2016	93.39
11722327	LORI OR SCOTT ERNEST	3/11/2016	431.60
11722978	LORMAN EDUCATION SERVICES	3/14/2016	199.00
11722312	LORRAINE M SEARCH	3/11/2016	110.51
11722009	LORRI OR DAVID DOHERTY	3/11/2016	138.86
11722370	LOVIE M THOMPSON	3/11/2016	569.31
11721550	LOWES HOME CENTERS INC	3/9/2016	95.38
11722788	LOWES HOME CENTERS INC	3/11/2016	6,142.55
11722983	LOWES HOME CENTERS INC	3/14/2016	185.79
11722077	LUCRETIA THOMAS	3/11/2016	93.39

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11722092	LUCY ANN SMITH	3/11/2016	606.43
11722582	LYNN COWELL	3/11/2016	93.82
11722695	LYNN D SIMMONS	3/11/2016	783.00
11722076	LYNN OR MARCIA GRAY	3/11/2016	138.25
11721973	LYNNANN M RIVERS	3/11/2016	221.35
11722476	LYNNE DICKEY	3/11/2016	109.15
11722352	LYNNETTE WALTON	3/11/2016	534.02
11721572	M&M REMODELING	3/9/2016	500.00
11721573	M&M REMODELING	3/9/2016	150.00
11723005	M&M REMODELING	3/14/2016	4,800.00
11721246	MACKIL INC	3/8/2016	153.50
11721970	MADELYN OR CHRIS HAYWOOD	3/11/2016	152.75
11721821	MADISON CO SHERIFF OFFICE	3/10/2016	87.45
11722131	MADONNA R WELLS	3/11/2016	246.57
11722639	MAEVE T OCONNOR	3/11/2016	784.05
11722997	MAHER HANANDEH	3/14/2016	8,257.25
11722895	MALINDA S. JONKER	3/14/2016	117.73
11722273	MARANDA HOGUE	3/11/2016	231.63
11722426	MARC HAWK	3/11/2016	377.75
11722581	MARCIA L ASHER	3/11/2016	300.00
11722222	MARGARET A BOOKWALTER	3/11/2016	1,054.33
11722225	MARGARET QUINN	3/11/2016	83.11
11722121	MARI CHATTAMS	3/11/2016	3,363.63
11722032	MARIA GARMAN	3/11/2016	215.64
11721427	MARIA S.T. EVANS-WHITE	3/9/2016	74.52
11722701	MARIANA A JONES	3/11/2016	300.00
11722259	MARIANNE OR SCOTT BARNETTE	3/11/2016	661.17
11722260	MARIE A ZAREMBA KMUCHA	3/11/2016	1,352.90
11722139	MARILYN D BRITT	3/11/2016	611.44
11722166	MARILYN OR MICHAEL STALL	3/11/2016	577.18
11722465	MARISSA & DANNY CANCINO	3/11/2016	281.46
11722209	MARJORIE AND ROY PIRTLE	3/11/2016	133.34
11722923	MARK & LAURIE MITROVICH	3/14/2016	610.00
11721559	MARK ARMSTRONG DDS INC	3/9/2016	750.00
11721643	MARK HAGGARD	3/9/2016	78.75
11721952	MARK HAGGARD	3/10/2016	126.00
11722622	MARK IRVIN PRIDE	3/11/2016	375.30
11722645	MARK ROSE JR	3/11/2016	300.00
11721726	MARK T. KUMPF	3/10/2016	26.00
11722734	MARK T. KUMPF	3/11/2016	5.00
11722227	MARKETTA TRAMMELL	3/11/2016	255.50
11722140	MARLA BROCK	3/11/2016	1,091.68
11722698	MARQUITA CURTIS	3/11/2016	300.00
11722087	MARSHA A ENGLISH	3/11/2016	1,087.93
11722589	MARSHA GROSSMAN	3/11/2016	600.00
11721943	MARSHALL G LACHMAN ATTY	3/10/2016	180.00
11722867	MARSHALL G LACHMAN ATTY	3/11/2016	1,225.00
11722184	MARTHA L HARRIS	3/11/2016	405.74
11722127	MARVIN LYNN EADS	3/11/2016	105.95
11721861	MARY A DIXSON	3/10/2016	400.00
11722555	MARY B HUNT	3/11/2016	861.15
11721715	MARY CHRISTINE DE ALOIA	3/10/2016	208.44

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11722214	MARY E KING	3/11/2016	1,453.48
11722074	MARY J ROSENBAUER	3/11/2016	93.39
11721199	MARY KRISTIN SPARKS	3/8/2016	16.20
11721200	MARY L. LOCKE	3/8/2016	429.30
11721198	MARY M. HAINES	3/8/2016	512.46
11722338	MARY OR CHARLES BUNTYN	3/11/2016	231.62
11722540	MARY OR THOMAS JONES	3/11/2016	112.58
11722547	MARY S MASSEY	3/11/2016	900.00
11721758	MATTHEW BENDER & CO INC	3/10/2016	93.36
11722322	MATTHEW OR KATHLEEN LIND	3/11/2016	93.39
11722382	MATTHEW PERKINS	3/11/2016	462.34
11722652	MATTHEW SCOTT MONROE	3/11/2016	176.64
11722655	MATTHEW SILVER	3/11/2016	654.95
11722556	MAURICE WINSTON	3/11/2016	300.00
11721549	MAXIM STAFFING SOLUTIONS	3/9/2016	597.98
11721832	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/10/2016	54.06
11722147	ME'SHELL MATTISON-HALL	3/11/2016	231.63
8118854	MEDCO HEALTH SOLUTIONS INC (ACH)	3/11/2016	682,985.91
11722920	MEDWORK LLC	3/14/2016	10,680.00
11722522	MEGAN & KRAIG NEER	3/11/2016	624.95
11721448	MEGAN E. JOYCE	3/9/2016	351.54
11722609	MELANIE CARROLL	3/11/2016	1,557.25
11722319	MELANIE L ADAMS	3/11/2016	705.47
11722046	MELANIE WILLIAMS	3/11/2016	93.39
11722062	MELINDA LAY	3/11/2016	3,142.07
11722257	MELINDA M CURTIN	3/11/2016	232.44
11722685	MELINDA R & CHARLES W CLARK	3/11/2016	788.90
11722149	MELISA HENRY	3/11/2016	104.92
11721723	MELISSA A. CAVALLO	3/10/2016	198.18
11722616	MELISSA BROWN	3/11/2016	300.00
11722583	MELISSA OQUENDO	3/11/2016	624.95
11722368	MELISSA WERTZ	3/11/2016	177.06
11721729	MELISSA WILSON	3/10/2016	134.22
11722366	MELODY HIGHTOWER	3/11/2016	93.39
11721724	MELODY N. POPP	3/10/2016	306.72
11722760	MERCHANTS SECURITY SERV.	3/11/2016	680.00
11722940	MERCHANTS SECURITY SERV.	3/14/2016	87.15
11721802	MERCY MANOR INC	3/10/2016	480.00
11721954	MERRELL AND ELLIS LLC	3/10/2016	491.00
11722362	MERRI OQUIN	3/11/2016	221.35
11721533	MIAMI COUNTY SHERIFF	3/9/2016	25.00
11722762	MIAMI SOIL & WATER CONSERVATION DISTRICT	3/11/2016	195.00
11721779	MIAMI VALLEY CAREER	3/10/2016	996.00
11721778	MIAMI VALLEY CHILD DEVELOPMENT CENTER	3/10/2016	450.00
11722952	MIAMI VALLEY FAIR	3/14/2016	17,760.62
11721225	MIAMI VALLEY RTA	3/8/2016	6,000.00
11721487	MIAMI VALLEY RTA	3/9/2016	32.00
11722911	MIAMI VALLEY RTA	3/14/2016	5,249.00
11722294	MICHAEL & JULIA MALETIC	3/11/2016	93.39
11722551	MICHAEL COKER	3/11/2016	300.00
11721217	MICHAEL E. DEFFET	3/8/2016	55.00
11722671	MICHAEL M WILLIAMS	3/11/2016	300.00

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11721460	MICHAEL M. LONDON	3/9/2016	32.40
11722236	MICHAEL OR DEANNA ADAMS	3/11/2016	93.39
11721635	MICHAEL R BOOHER	3/9/2016	384.00
11722570	MICHAEL T STANLEY	3/11/2016	187.64
11722484	MICHAEL TUCKER	3/11/2016	281.47
11722499	MICHELE AND TIMOTHY HAMMER	3/11/2016	1,474.74
11721443	MICHELE M. WILLIAMS	3/9/2016	394.50
11721745	MICHELE R. PARKS	3/10/2016	33.61
11722665	MICHELLE AND MARK KOOGLER	3/11/2016	2,275.90
11722612	MICHELLE BYERS	3/11/2016	300.00
11722699	MICHELLE L & CHAD A CHAMBERLIN	3/11/2016	2,531.31
11721478	MICHELLE L. GRODNER	3/9/2016	21.60
11722412	MICHELLE N AND RYAN K ABSHEAR	3/11/2016	2,141.15
11722035	MICHELLE NAPIER	3/11/2016	327.40
11721248	MIKE MOBLEY REPORTING	3/8/2016	2,943.25
11721788	MIKE MOBLEY REPORTING	3/10/2016	166.75
11722335	MILDRED G JONES	3/11/2016	540.59
11722638	MILDRED L SATTERWHITE	3/11/2016	300.00
11722611	MINDY KUMMERER	3/11/2016	519.79
11722175	MIRACLE OR SHANE ELAM	3/11/2016	176.50
11722265	MIRENDA RUFFIN	3/11/2016	93.39
11722097	MITCHELL OR LISA WOOD	3/11/2016	93.39
11722246	MITCHELL W OR MELISSA S STINSON	3/11/2016	116.22
11721325	MNJ TECHNOLOGIES DIRECT INC	3/8/2016	523.00
11721871	MNJ TECHNOLOGIES DIRECT INC	3/10/2016	1,320.73
11722808	MNJ TECHNOLOGIES DIRECT INC	3/11/2016	9,423.31
11722909	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	3/14/2016	2,730.37
11721792	MODERN ENTRANCE SYS INC	3/10/2016	160.00
11722393	MOLLY SAWYER	3/11/2016	1,605.22
11721244	MONCO ENTERPRISES, INC	3/8/2016	143.75
11722691	MONICA & SCOTT KERR	3/11/2016	60.00
11722629	MONICA BROUWER	3/11/2016	1,084.95
11722226	MONICA DENISE TURNER	3/11/2016	221.87
11721201	MONICA S. BURTON	3/8/2016	122.04
11722567	MONIQUE CHERRY-MCDANIEL	3/11/2016	105.08
11723088	MONT COUNTY ARTS & CULTURAL DISTRICT	3/14/2016	500,000.00
11722890	MONTGOMERY COUNTY	3/11/2016	4,626.41
11721247	MONTGOMERY COUNTY BOARD OF EDUCATION	3/8/2016	600.00
11721265	MONTGOMERY COUNTY CLERK OF COURTS	3/8/2016	15.00
8118850	MONTGOMERY COUNTY COMMON PLEAS COURT	3/9/2016	2,130.00
11721650	MONTGOMERY COUNTY COMMON PLEAS COURT	3/9/2016	125.00
11721259	MONTGOMERY COUNTY JUVENILE	3/8/2016	649.45
11721264	MONTGOMERY COUNTY PROBATE COURT	3/8/2016	642.00
11721955	MONTGOMERY COUNTY SHERIFF	3/10/2016	200.00
11722739	MOORE MEDICAL LLC	3/11/2016	411.46
11721956	MOPEC INC	3/10/2016	2,645.00
11721828	MORGAN SERVICES INC	3/10/2016	169.80
11722429	MOSES JONES JR	3/11/2016	129.92
11721272	MOTOROLA SOLUTIONS INC	3/8/2016	610.25
11722738	MSC IND SUPPLY CO	3/11/2016	3,582.71
11722136	MSCHU-Z GRIGSBY	3/11/2016	221.35
11723002	MUHA CONSTRUCTION INC	3/14/2016	5,896.00

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11722313	MUNEEN BLANTON	3/11/2016	83.11
11721851	MURPHY TRACTOR & EQUIPMENT CO	3/10/2016	1,529.78
11721809	MVBOC	3/10/2016	500.00
11722280	MYRA L REEDER	3/11/2016	221.35
11722303	MYRA L WALLACE	3/11/2016	1,000.22
11721458	MYRA WHEELER	3/9/2016	543.00
11721326	NAJAH MELHEM	3/8/2016	750.00
11722535	NANCY ENRIGHT	3/11/2016	2,116.60
11722624	NANCY R HUFF	3/11/2016	1,037.69
11722330	NAOMI OR JIM ORME	3/11/2016	93.39
11722610	NATASHA HULL	3/11/2016	150.12
11722508	NATASHA SPEARS	3/11/2016	93.82
11722991	NATIONAL PALLET & MULCH LLC	3/14/2016	1,467.34
11721313	NETWORK FLEET INC	3/8/2016	3,720.00
11722107	NICHOLAS L AND LYNN M GIERE	3/11/2016	93.39
11721553	NICOR INC	3/9/2016	6,805.00
11722059	NINA L SCROGGINS	3/11/2016	104.92
11722753	OBERERS FLOWERS INC	3/11/2016	70.90
11722696	ODELIA A FINLEY	3/11/2016	300.00
11721824	OHIO MACHINERY CO	3/10/2016	25,987.00
11722778	OHIO MACHINERY CO	3/11/2016	484.98
11721847	OHIO MEDICAL CAREER CENTER	3/10/2016	15,305.99
11721947	OHIO PUBLIC DEFENDER	3/10/2016	492.38
11722777	OHIO STATE UNIVERSITY	3/11/2016	185,535.00
11721820	OPERATOR TRAINING	3/10/2016	495.00
11722761	ORBIT SHEET METAL CO., INC.	3/11/2016	2,550.00
11722553	OUIDA M PERRY	3/11/2016	624.95
11722258	PAM DAFFNER	3/11/2016	237.34
11721991	PAMELA AND GERALD CANNON	3/11/2016	238.48
11722495	PAMELA BLACKBURN	3/11/2016	140.74
11722623	PAMELA FRISON	3/11/2016	319.00
11722308	PAMELA GARBER	3/11/2016	220.67
11722100	PAMELA R TAYLOR	3/11/2016	221.35
11722530	PAMELA ROSE	3/11/2016	131.35
11722295	PAMELA SHINE	3/11/2016	231.63
11722211	PAMELA SNYDER	3/11/2016	83.11
11722806	PARADIGM INDUSTRIAL LLC	3/11/2016	873.00
11722606	PATRICIA & STEVEN WOLPERT	3/11/2016	538.75
11722549	PATRICIA A WARREN	3/11/2016	1,200.00
11722277	PATRICIA F OR TERRY L BORING	3/11/2016	466.00
11722326	PATRICIA G FISHER	3/11/2016	467.97
11722515	PATRICIA KECK	3/11/2016	131.35
11721730	PATRICK A. TURNBULL	3/10/2016	81.81
11722994	PATTERSON VETERINARY SUPPLY INC	3/14/2016	570.70
11722279	PATTI MACPHERSON	3/11/2016	477.22
11722425	PAUL ROGERS	3/11/2016	332.88
11722010	PEGGY JEFFERS	3/11/2016	233.13
11722071	PENNY OR KEITH ISAAC	3/11/2016	1,934.85
11721422	PEPZEE REALTY OF OHIO LLC	3/8/2016	575.00
11721271	PEST DOCTOR SYSTEMS INC	3/8/2016	30.00
11722782	PEST DOCTOR SYSTEMS INC	3/11/2016	272.58
11722971	PEST DOCTOR SYSTEMS INC	3/14/2016	381.87

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11722955	PET CREMATION SERVICES INC	3/14/2016	311.00
11721746	PETER W. SEXTON JR.	3/10/2016	93.42
11722390	PHYLLIS HAMLETT	3/11/2016	123.07
11721503	PICKREL BROS. INC.	3/9/2016	231.36
11721771	PICKREL BROS. INC.	3/10/2016	286.94
11722931	PICKREL BROS. INC.	3/14/2016	32.79
11721512	PICKREL SCHAEFFER & EBELING CO LPA	3/9/2016	90.50
11721312	PLURALSIGHT LLC	3/8/2016	5,400.00
11722093	POEM CHARNELLE DENISE CRUTCHER-DERRICK	3/11/2016	232.76
11722999	PRAIRIE FARMS DAIRY INC	3/14/2016	244.49
11721853	PRELIMINARY INC	3/10/2016	4,126.50
11721793	PRINT PROD INC	3/10/2016	206.88
11721789	PRINTPOINT, INC.	3/10/2016	95.03
11722708	PRISCILLA & RANDY ADKINS	3/11/2016	1,960.44
11721308	PRIVATE INVESTIGATIONS GROUP LLC	3/8/2016	1,136.00
11722797	PS MGMT INC	3/11/2016	114.66
11721812	R & J CHASE ENTERPRISES INC	3/10/2016	236.35
11722874	R L EMMONS & ASSOC INC	3/11/2016	1,500.00
11721784	R P BIEDERMAN CO INC	3/10/2016	81.00
11722613	RACHEL & NATHON SILKNITTER	3/11/2016	1,249.90
11722206	RACHEL D LANE	3/11/2016	657.06
11721315	RACHEL J OLINGER	3/8/2016	18.28
11721864	RACHEL J OLINGER	3/10/2016	20.20
11722016	RACHEL MORGRET	3/11/2016	491.35
11721492	RAFTELIS FINANCIAL CONSULTANTS INC	3/9/2016	6,077.85
11722681	RANDALL JASON GABBARD	3/11/2016	596.72
11721664	RANDALL S PEASE	3/9/2016	600.00
11721806	RANDY JOY	3/10/2016	350.00
11722773	RANDY JOY	3/11/2016	400.00
11722954	RANDY JOY	3/14/2016	300.00
11721507	RANKIN AND HOUSER INC	3/9/2016	347.75
11721774	RANKIN AND HOUSER INC	3/10/2016	100.00
11722938	RAYMOND THOMAS	3/14/2016	30.00
11722101	REBECCA OR MICHAEL ROOP	3/11/2016	414.58
11722411	REBECCA WEAD	3/11/2016	243.94
11722900	REBEKKAH BREWER-KLONTZ	3/14/2016	231.50
11722697	REGAN & JESSICA BRANT	3/11/2016	1,934.85
11722536	REGINA & JASON MCCAULEY	3/11/2016	1,443.46
11721457	REGINA A. HOWELL	3/9/2016	274.32
11722090	REGINA C PHILLIPS POWELL	3/11/2016	231.63
11721735	REGINA M. HANKINS	3/10/2016	18.90
11722995	REITER DAIRY LLC	3/14/2016	184.93
11722145	RENEE KINLOCK	3/11/2016	99.45
11722064	RENEE MERRETT	3/11/2016	93.82
11722272	RENEE YVONNE MAXWELL	3/11/2016	517.39
11722134	RHODA COBB	3/11/2016	312.34
11722020	RHONDA C SHELEY	3/11/2016	1,153.92
11721195	RHONDA E. HICKS	3/8/2016	324.54
11722721	RHONDA L REED	3/11/2016	525.00
11722679	RHONDA M & DAVID S STARRY	3/11/2016	1,309.30
11721660	RICHARD KELLY	3/9/2016	200.00
11721980	RICHARD & LISA TEMPALSKI	3/11/2016	504.35

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11722563	RICHARD BLAINE MARKLAND	3/11/2016	700.06
11722003	RICHARD COREY	3/11/2016	891.24
11722922	RICHARD D SMITH	3/14/2016	36.26
11722114	RICHARD OR ANDREA MACK	3/11/2016	83.11
11722491	RICHARD OR LIA JONES	3/11/2016	183.91
11721301	RICHIE TURNER	3/8/2016	1,000.00
11722155	ROBERT & LYNN ADAMS	3/11/2016	132.18
11721710	ROBERT ANDREW BRUN	3/10/2016	242.46
11722580	ROBERT C HUGHES	3/11/2016	541.80
11722898	ROBERT C. DESCHLER	3/14/2016	75.60
11722733	ROBERT CAMPBELL	3/11/2016	525.00
11722486	ROBERT DENNIS	3/11/2016	60.00
11721725	ROBERT E. SEXTON	3/10/2016	28.62
11722161	ROBERT J HOWARD	3/11/2016	562.94
11721231	ROBERT KNOLL STUDIO	3/8/2016	1,350.00
11722587	ROBERT L DEAN	3/11/2016	849.86
11722300	ROBERT OR SUSAN CAPERNA	3/11/2016	264.39
11722030	ROBERT THOMAS	3/11/2016	360.29
11722513	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	3/11/2016	315.26
11722617	ROBIN L WALLS	3/11/2016	300.00
11722921	ROBIN T TITUS	3/14/2016	800.00
11722268	ROBYN OR BRANDON CROWLEY	3/11/2016	93.39
11722992	ROBYN TRAYWICK	3/14/2016	773.00
11722354	ROCHANDA PORTER	3/11/2016	160.17
11722348	RODRICK & VIRGINIA HARRISON	3/11/2016	93.39
11721762	ROGER E NEAL	3/10/2016	23.58
11721411	ROGER WAX	3/8/2016	500.00
11721423	ROGER WILLIAM LOY JR.	3/9/2016	22.68
11722538	RONALD & WILMA PRIEST	3/11/2016	256.32
11722887	RONALD BURTON	3/11/2016	640.00
11722459	RONALD PONDER	3/11/2016	213.92
11722907	RONNIE L. OSBORNE	3/14/2016	258.12
11722727	RONNIE VEST	3/11/2016	1,575.00
11722524	ROSA & STEVE MOLTZ	3/11/2016	624.95
11721995	ROSA SMITH	3/11/2016	84.44
11722212	ROSEMARY B BAGGETT	3/11/2016	497.49
11721712	ROSEMARY D. CARR	3/10/2016	228.42
11721429	ROSIE M. OWENS	3/9/2016	85.86
11722245	ROSLYN COOPER WRIGHT	3/11/2016	231.63
11721528	RUMPKE OF OHIO INC	3/9/2016	116.13
11722045	RYAN S RIDDELL	3/11/2016	624.95
11722098	SABRINA HULSMEYER	3/11/2016	154.23
11722072	SAMANTHA COTTON	3/11/2016	93.39
11722584	SAMANTHA J ANDREWS-GOODRICH	3/11/2016	300.00
11722103	SANDRA BRYANT	3/11/2016	434.04
11721733	SANDRA MARIE HUNT	3/10/2016	33.48
11722232	SANDRA WEINER	3/11/2016	93.39
11721716	SARA B. COOK	3/10/2016	104.22
11721412	SARA BROWN	3/8/2016	6.00
11722527	SARA MILLER	3/11/2016	121.97
11722481	SARAH & RUSSELL WINTROW	3/11/2016	624.95
11722664	SARAH E & ANDREW J DAFLER	3/11/2016	230.40

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11722413	SARAH HEWITT	3/11/2016	56.29
11721324	SARAH SMITH	3/8/2016	25.00
11722619	SARAH TIREY	3/11/2016	2,499.80
11722168	SAUNDRA HILL	3/11/2016	722.36
11722462	SCOTT & NICOLE HULSMAN	3/11/2016	140.01
11722673	SCOTT LANG	3/11/2016	75.06
11721953	SEAN BRINKMAN	3/10/2016	345.00
11723086	SEAN BRINKMAN	3/14/2016	400.00
11721274	SEARS, ROEBUCK AND CO.	3/8/2016	449.87
11721311	SEI, INC.	3/8/2016	41.14
11723001	SEI, INC.	3/14/2016	175.78
11722996	SGI GROUP LLC	3/14/2016	5,000.00
11721652	SHAMA GRAHAM	3/9/2016	25.00
11722496	SHANNON & MATTHEW COLE	3/11/2016	516.04
11722711	SHANNON & STEVEN TODD	3/11/2016	779.52
11722191	SHANNON BRYANT	3/11/2016	321.51
11721481	SHANNON M.CRABTREE	3/9/2016	232.58
11722358	SHANNON OR JOHN H JONES	3/11/2016	167.59
11721473	SHANTA R. ANDERSON	3/9/2016	281.34
11722409	SHARLA AND STEVEN CALDWELL	3/11/2016	258.95
11722514	SHARON & RONALD ROBERT	3/11/2016	1,788.65
11722376	SHARON A LEONARD	3/11/2016	267.48
11722686	SHARON ARABI	3/11/2016	624.95
11722419	SHARON BAUMGARDNER	3/11/2016	450.31
11722586	SHARON E MEEKER	3/11/2016	600.00
11722406	SHARON HESPETH	3/11/2016	60.00
11722137	SHARON IDELLA COPHER	3/11/2016	221.35
11722002	SHARON LEMASTERS	3/11/2016	612.38
11722014	SHARON MATTHEWS	3/11/2016	546.93
11721993	SHARON OR KEVIN MARSHALL	3/11/2016	463.26
11722417	SHARON PEASANT	3/11/2016	600.00
11722416	SHAUNA BOHLMANN	3/11/2016	167.59
11721463	SHAUNTE A. TAYLOR	3/9/2016	357.24
11721661	SHAWN HASKINS	3/9/2016	200.00
11722048	SHAWN JASPER	3/11/2016	221.35
11721208	SHAWN LEE HEFNER	3/8/2016	32.40
11722018	SHAWN OR CARIE L KNOTH	3/11/2016	589.65
11722904	SHAWNIEKA E. POPE	3/14/2016	153.90
11722386	SHAWNTI CARTER	3/11/2016	131.35
11722404	SHEDALE COLEMAN	3/11/2016	163.94
11721781	SHEEHAN BROTHERS VENDING INC	3/10/2016	106.00
11722043	SHEILA DINEEN	3/11/2016	602.42
11722670	SHEILA NESTER	3/11/2016	525.00
11722276	SHEILA STINSON	3/11/2016	1,176.17
11721428	SHELIA MARIE STAHL-CROWE	3/9/2016	584.82
11722713	SHELLE & TERRY COCHRAN	3/11/2016	624.95
11721204	SHELLY AGGARWAL	3/8/2016	351.54
11722541	SHEMIKA METCALF	3/11/2016	300.00
11722632	SHEREE HENSON	3/11/2016	1,367.90
11722678	SHERI & DANIEL HAYES	3/11/2016	1,267.95
11722575	SHERI CONERTY	3/11/2016	1,249.90
11722065	SHERI SMITH	3/11/2016	221.35

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11722649	SHERIDETH SIMMS	3/11/2016	900.00
11722251	SHERRI OR WAVERLY D LEDBETTER	3/11/2016	987.36
11722594	SHERRI SMITH	3/11/2016	900.00
11722349	SHERRY MAPLES	3/11/2016	405.14
11721823	SHERWIN-WILLIAMS CO	3/10/2016	59.85
11722028	SHIRLEY A OR JAMES WILLIAMS	3/11/2016	150.29
11722961	SHIVER SECURITY SYSTEMS INC	3/14/2016	44.28
11722052	SHONA BRYANT	3/11/2016	455.95
11722392	SHONDA MCKENZIE	3/11/2016	476.94
11721756	SIEMENS INDUSTRY	3/10/2016	713.50
11722915	SIEMENS INDUSTRY	3/14/2016	6,326.12
11722916	SIEMENS INDUSTRY	3/14/2016	321.70
11721849	SIGNART	3/10/2016	340.00
11721837	SIMPLEX GRINNELL LP	3/10/2016	1,285.00
11722790	SIMPLEX GRINNELL LP	3/11/2016	2,046.00
11723091	SINCLAIR COMMUNITY COLLEGE	3/14/2016	25.00
11721425	SONIA I. DEJESUS-JORDAN	3/9/2016	307.26
11722304	SONYA & MARK GENTRY	3/11/2016	237.34
11722132	SONYA OR DWIGHT OGLESBY SR	3/11/2016	191.56
11721245	SOUTH COMMUNITY INC	3/8/2016	1,371.00
11721787	SOUTH COMMUNITY INC	3/10/2016	363.00
11721801	SOUTHLAND FLOORING SUPPLIES INC	3/10/2016	19.59
11722970	SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC	3/14/2016	60.00
11722885	SOUTHWESTERN OHIO SELF INSURERS ASSOC	3/11/2016	50.00
11721288	SPECIALTY ENTERPRISES INC	3/8/2016	1,781.53
11721511	ST VINCENT DEPAUL SOCIETY DISTRICT	3/9/2016	16,545.40
11722640	STACEY AMBOS	3/11/2016	300.00
11722529	STACEY DUWE	3/11/2016	140.74
11722656	STACI MORRIS	3/11/2016	1,332.52
11721486	STAPLES CONTRACT & COMMERCIAL INC	3/9/2016	11,517.68
11721753	STAPLES CONTRACT & COMMERCIAL INC	3/10/2016	25,027.20
11722910	STAPLES CONTRACT & COMMERCIAL INC	3/14/2016	56.06
11722135	STAR B DUNHAM	3/11/2016	1,365.90
11722752	STARCO INC	3/11/2016	552.00
11723092	STATE OF OHIO	3/14/2016	150.00
11721942	STATON FISHER & CONBOY LLP	3/10/2016	560.00
11723072	STATON FISHER & CONBOY LLP	3/14/2016	372.00
11722037	STEPHANIE & FRED MILES-BUNCH	3/11/2016	194.18
11722728	STEPHEN AND CRYSTAL GIFFORD	3/11/2016	266.84
11722905	STEPHEN E. DAVIS JR	3/14/2016	104.76
11722677	STEPHEN HARY	3/11/2016	1,045.67
11722012	STEPHEN M STAPLETON	3/11/2016	415.84
11722607	STEPHEN MANN	3/11/2016	112.59
11723007	STEPHEN ROBERTS	3/14/2016	550.00
11721278	STERICYCLE INC	3/8/2016	1,661.68
11721279	STERICYCLE INC	3/8/2016	102.14
11721544	STERICYCLE INC	3/9/2016	1,010.41
11722785	STERICYCLE INC	3/11/2016	148.60
11721263	STERLING PAPER	3/8/2016	3,346.49
11721814	STERLING PAPER	3/10/2016	190.75
11722658	STEVE & JILL NEARGARDER	3/11/2016	1,889.90
11721642	STEVEN ABSHIRE	3/9/2016	1,171.00

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11722879	STEVEN ABSHIRE	3/11/2016	700.00
11721825	STOOPS FREIGHTLINER & QUALITY TRAILER	3/10/2016	693.00
11722990	STOP PROCESSING CENTER INC	3/14/2016	73.26
11721424	SUE ANN POWELL	3/9/2016	126.36
11721651	SUHAELA ELEDKAWI	3/9/2016	389.37
11722431	SUKIRA TOTTY	3/11/2016	152.75
11722705	SUMMER & LLOYD BARTSHE	3/11/2016	90.00
11722284	SUSAN E HINES	3/11/2016	452.98
11722341	SUSAN GROVES	3/11/2016	305.72
11722283	SUSAN L BATY	3/11/2016	1,006.97
11722297	SUSAN LEMLEY GILLESPIE	3/11/2016	314.41
11722217	SUSAN R BOGER	3/11/2016	1,123.52
11722150	SUZANNE & WILLIAM REED	3/11/2016	242.04
11722381	SYLVIA & ROBERT BLACKWELL	3/11/2016	383.12
11722391	TABATHA & CHAD CLASS	3/11/2016	129.92
11722266	TAMALA L LEWIS	3/11/2016	93.39
11722509	TAMARA BIRRELL	3/11/2016	225.18
11722385	TAMARA CHAPMAN	3/11/2016	161.08
11722333	TAMARIS HENAGAN	3/11/2016	93.39
11721976	TAMMI A CVETNIC	3/11/2016	1,138.76
11722126	TAMMY & DON BUNDENTHAL	3/11/2016	93.39
11722034	TAMMY ROSS	3/11/2016	83.11
11722302	TAMMY S FETTERS	3/11/2016	183.87
11722278	TAMMY SMITH	3/11/2016	536.65
11722060	TAMMY STAPLETON	3/11/2016	353.20
11722128	TAMMY UMPHREY	3/11/2016	243.16
11722423	TANISHA C GRIFFIN	3/11/2016	275.84
11722188	TANYA J GRANT	3/11/2016	93.39
11721738	TARA R POTEET	3/10/2016	24.30
11722998	TARGET COMMUNICATIONS LLC	3/14/2016	399.00
11722244	TASHA M HAWKINS	3/11/2016	237.34
11721469	TAYLOR G. DEISHER	3/9/2016	206.28
11721964	TENECHIA R BARWICK-JONES	3/11/2016	93.82
11722396	TERA AND JONATHAN AMLIN	3/11/2016	247.70
11722668	TERESA & PHILLIP GRANT	3/11/2016	1,107.95
11722263	TERESA BALSBAUGH	3/11/2016	83.11
11722548	TERESA C DAVIS	3/11/2016	300.00
11722743	TERESA MOSES	3/11/2016	42.93
11721434	TERESA R. MOSLEY	3/9/2016	890.46
11722398	TERESA WALDRON	3/11/2016	133.34
11721829	TERMINIX INTERNATIONAL	3/10/2016	47.00
11722924	TERRI CARTER	3/14/2016	96.32
11721437	TERRIE L. MURPHY	3/9/2016	211.14
11722537	TERRY HILL JR	3/11/2016	600.00
11721750	TERRY R. HART	3/10/2016	161.46
11722119	TERRY WILLIAMS	3/11/2016	265.76
11721541	THE MARSH FOUNDATION	3/9/2016	5,400.00
11721720	THEA E. TREMAIN	3/10/2016	221.40
11722477	THERESA BURGESS	3/11/2016	298.36
11721742	THERESA E. FITZGERALD	3/10/2016	44.82
11722707	THOMAS C DOWNEY	3/11/2016	1,259.95
11722328	THOMAS JENNINGS	3/11/2016	422.21

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11721467	TIFFANY COLLINS	3/9/2016	321.84
11722902	TIFFANY L. DULIN	3/14/2016	383.08
11722620	TIFFANY M DAVIS	3/11/2016	624.95
11722919	TIME WARNER CABLE	3/14/2016	322.99
11721662	TIMOTHY A LUKACS	3/9/2016	200.00
11722591	TIMOTHY BENJAMIN	3/11/2016	279.92
11721707	TIMOTHY R. BEASLEY	3/10/2016	283.50
11722424	TIMOTHY WHITE	3/11/2016	129.91
11722159	TINA & DAVID TOWNSEND	3/11/2016	630.17
11722152	TINA & JESSE DANIEL	3/11/2016	707.83
11722450	TINA AND DARYL WILLIAMS	3/11/2016	163.17
11721978	TINA BABIO	3/11/2016	2,830.11
11722275	TINA R JACKSON	3/11/2016	191.56
11721421	TJK-ELS INC	3/8/2016	92.99
11721638	TOM O MERRITT ATTY	3/9/2016	775.00
11721969	TONYA M KINDRED	3/11/2016	611.11
11722525	TONYA ALLEN	3/11/2016	469.11
11722598	TONYA CORINNA SMITH	3/11/2016	1,466.90
11722408	TONYA OR DOUG KEENER	3/11/2016	191.56
11722017	TONYA R KNOTH	3/11/2016	435.66
11722287	TOSKI BRUNDAGE	3/11/2016	93.39
11722387	TRACY AND CHARLES KOTTENBROOK	3/11/2016	1,047.71
11722544	TRACY L & SEAN WRIGHT	3/11/2016	827.54
11722363	TRACY OR AARON ANDREASSEN	3/11/2016	319.22
11721254	TREASURER STATE OF OHIO	3/8/2016	278.25
11721255	TREASURER STATE OF OHIO	3/8/2016	50.00
11721267	TREASURER STATE OF OHIO	3/8/2016	600.00
11721521	TREASURER STATE OF OHIO	3/9/2016	101,035.02
11721647	TREASURER STATE OF OHIO	3/9/2016	17.00
11721804	TREASURER STATE OF OHIO	3/10/2016	2,351.00
11722772	TREASURER STATE OF OHIO	3/11/2016	4,859.92
11722950	TREASURER STATE OF OHIO	3/14/2016	690.00
11721822	TREASURER STATE OF OHIO FUND 83F	3/10/2016	280.00
11723074	TREHERNE LAW OFFICE	3/14/2016	656.47
11722289	TRENA WILLIAMS	3/11/2016	945.63
11722494	TRINA BROWN	3/11/2016	30.00
11722112	TRISH MCDANIEL	3/11/2016	544.18
11722193	TRUDY L MENTZER	3/11/2016	456.83
11721474	TSIPPORAH M. YISRAEL	3/9/2016	211.68
11722415	TYANN STEWART	3/11/2016	133.34
11721836	TYCO INTEGRATED SECURITY LLC	3/10/2016	100.00
11721740	TYLER D. SEARS	3/10/2016	23.76
11721727	TYLER JAY SMALL	3/10/2016	1,149.00
11722880	TYLER STARLINE	3/11/2016	1,678.00
11721670	UNIVERSITY OF DAYTON	3/9/2016	175.00
11721785	UPPER VALLEY CAREER CENTER	3/10/2016	2,307.53
11721305	URBAN LEAGUE OF GREATER	3/8/2016	10,511.14
11722939	US BANK	3/14/2016	13,517.00
11721563	US FOOD INC	3/9/2016	932.61
11721493	US SECURITY ASSOCIATES INC	3/9/2016	5,119.40
11722740	US SECURITY ASSOCIATES INC	3/11/2016	10,272.26
11721830	UTILITY SUPPLY OF AMERICA	3/10/2016	179.48

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11722800	V ANTHONY BARTEL	3/11/2016	4,135.58
11721987	VADA M & ED FRAILEY	3/11/2016	353.87
11722340	VALECIA ROBERSON	3/11/2016	255.68
11722228	VALERIE GREGORY	3/11/2016	99.10
11721209	VALERIE N. COMBS	3/8/2016	78.30
11721260	VANCE HAFLE	3/8/2016	91.00
11721654	VARNIRAJ INC	3/9/2016	92.50
11721667	VECTREN ENERGY DELIVERY OF OHIO INC	3/9/2016	389.53
11722783	VECTREN ENERGY DELIVERY OF OHIO INC	3/11/2016	48.24
11722972	VECTREN ENERGY DELIVERY OF OHIO INC	3/14/2016	12,299.77
11721854	VEOLIA ENVIRONMENTAL SERVICES	3/10/2016	12,859.37
11721520	VERIZON WIRELESS	3/9/2016	1,231.73
11721803	VERIZON WIRELESS	3/10/2016	787.79
11722741	VERIZON WIRELESS	3/11/2016	186.53
11722771	VERIZON WIRELESS	3/11/2016	9,413.32
11722146	VERNA PASCHAL	3/11/2016	186.78
11722058	VERNON G MOUL	3/11/2016	83.11
11721992	VERONICA JENKINS	3/11/2016	220.00
11722434	VERONICA MORRIS	3/11/2016	133.34
11722104	VICKI WALTZ	3/11/2016	231.63
11722716	VICKIE AND LEWIS BERGER	3/11/2016	607.70
11722407	VICTORIA COMBS	3/11/2016	300.00
11721728	VIJAY K. CHITKARA	3/10/2016	65.34
11722953	VIKING GROUP INC	3/14/2016	199.64
11722965	VILLAGE NEW LEBANON	3/14/2016	7,676.28
11722296	VIOLA J CULLEN	3/11/2016	1,935.47
11722285	VIVIAN & MATTHEW HONAKER	3/11/2016	127.75
11721273	W W GRAINGER INC	3/8/2016	12.25
11721542	W W GRAINGER INC	3/9/2016	172.13
11722784	W W GRAINGER INC	3/11/2016	1,088.00
11721241	WAGONER STORES INC	3/8/2016	125.00
11721775	WAGONER STORES INC	3/10/2016	857.89
11722933	WAGONER STORES INC	3/14/2016	528.03
11722934	WAGONER STORES INC	3/14/2016	124.49
11722083	WANDA E HINES	3/11/2016	221.35
11722309	WANDA HENNINGER	3/11/2016	231.63
11722306	WANDA OR TODD CARTER	3/11/2016	341.78
11722023	WANDA REED	3/11/2016	93.39
11721277	WASTE MANAGEMENT OF OHIO INC	3/8/2016	1,035.28
11722974	WASTE MANAGEMENT OF OHIO INC	3/14/2016	4,121.39
11721309	WATCH SYSTEMS LLC	3/8/2016	517.65
11722872	WAYNE E MILLER	3/11/2016	2,000.00
11722130	WAYNE MEACHAM	3/11/2016	1,065.95
11721501	WEILER WELDING CO., INC.	3/9/2016	74.40
11722749	WEILER WELDING CO., INC.	3/11/2016	7.25
11721496	WENDY KING	3/9/2016	183.00
11722231	WENDY KING	3/11/2016	1,885.13
11721494	WESCO DISTRIBUTION INC	3/9/2016	618.74
11721547	WEST PUBLISHING CORP	3/9/2016	560.98
11722262	WILLA N WOODSON	3/11/2016	525.00
11721967	WILLIA THURMAN	3/11/2016	116.22
11722004	WILLIAM & KATHRYN WHISTLER	3/11/2016	93.39

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11722889	WILLIAM B BAILEY	3/11/2016	200.00
11721432	WILLIAM B STULL	3/9/2016	299.16
11722676	WILLIAM HACKETT	3/11/2016	417.05
11722040	WILLIAM OR KANDI ALLISON	3/11/2016	93.39
11722240	WILLIAM OR MARY DULEY	3/11/2016	2,089.42
11721941	WILLIAM T DALY	3/10/2016	400.00
11723071	WILLIAM T DALY	3/14/2016	295.00
11722471	WILLIE MITCHELL	3/11/2016	466.44
11723085	WOODRUFF LAW OFFICE LLC	3/14/2016	290.00
11722875	WRIGHT STATE PHYSICIANS INC	3/11/2016	3,040.00
11721645	WRIGHT STATE UNIVERSITY	3/9/2016	200.00
11722937	WRIGHT STATE UNIVERSITY	3/14/2016	40.00
11721491	XEROX CORPORATION	3/9/2016	3,897.34
11722305	YOLANDA F WILEY	3/11/2016	303.24
11722720	YOLANDA MILLS	3/11/2016	298.36
11722281	YOLANDA Y SANDERS	3/11/2016	292.47
11722633	YVETTE COOK	3/11/2016	300.00
11721989	YVETTE MESSINGER	3/11/2016	104.92
11722282	YVETTE Y REED	3/11/2016	225.81
11721300	ZIKS FAMILY PHARMACY INC	3/8/2016	1,479.29
			5,325,547.96