



Payments Approved by Board of County Commissioners on 6/14/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740395	3303 C SHILOH SPRINGS RD LLC	6/10/2016	467.00
11738857	4 IRON DEVELOPMENT	6/8/2016	240.98
11738585	A E DAVID COMPANY INC	6/7/2016	671.56
11740243	A E DAVID COMPANY INC	6/10/2016	2,624.12
11740514	A E DAVID COMPANY INC	6/13/2016	122.95
11738580	A TASTE OF ELEGANCE	6/7/2016	189.00
11740581	A&O ACQUISITION CORPORATION	6/13/2016	98.00
11739027	A'SENAH V. TAYLOR	6/9/2016	750.60
11738621	A-V TRONICS INC	6/7/2016	490.20
11738927	A-V TRONICS INC	6/8/2016	3,941.10
11738765	AAA MIAMI VALLEY	6/8/2016	1,593.40
11738790	AAA WASTEWATER SERVICES	6/8/2016	325.00
11740010	AARON & CARRIE DAVIS	6/10/2016	2,439.05
11739600	ABDUL PARKER	6/10/2016	112.11
11740381	ABSON C DAVIS	6/10/2016	200.00
11738948	ACCELA INC	6/8/2016	52,099.94
11739940	ADAM AND SARAH MAYS	6/10/2016	975.70
11739060	ADAM J. NELSON	6/9/2016	6.48
11740104	ADENA AND GREGORY NOBLE	6/10/2016	720.00
11738627	ADMIRAL ENGINEERING & SURVEYING, INC.	6/7/2016	1,650.00
11738754	ADP INC	6/8/2016	412.94
11738862	ADVANCED TECHNICAL INTELLIGENCE CENTER	6/8/2016	6,500.00
11738801	AGAPE FOR YOUTH INC	6/8/2016	49,761.88
11739127	AHERN LAPOINTE INC.	6/9/2016	31.25
11739168	AIRGAS INC	6/9/2016	223.50
11740177	AISSA HAZEL	6/10/2016	300.00
11738709	ALAN GABEL ATTY	6/7/2016	240.00
11738923	ALAN GABEL ATTY	6/8/2016	910.00
11739338	ALAN GABEL ATTY	6/9/2016	480.00
11740370	ALANTE JONES	6/10/2016	250.00
11739972	ALEXANDRA & STEPHAN DICKERSON	6/10/2016	668.05
11739766	ALEXIS HINTON-GREENE	6/10/2016	93.39
11740217	ALFRED W. MINOR JR.	6/10/2016	230.04
11739661	ALICE F BROWN	6/10/2016	163.02
11739472	ALICE M WORTHAM	6/10/2016	394.06
11738556	ALICIA GREEN	6/7/2016	450.36
11739599	ALICIA LONGSTREATH	6/10/2016	93.39
11739449	ALISA MCLEAN-WHITE	6/10/2016	129.92
11740112	ALISON & BENJAMIN FLORKEY	6/10/2016	818.05
11739704	ALISON OSHELL	6/10/2016	303.25
11738881	ALL FOR YOU 126 INC	6/8/2016	20,935.00
11738950	ALLEN MOORE	6/8/2016	200.00
11739697	ALLEN M HENDERSON	6/10/2016	1,410.62
11740181	ALLISON & JEREMY MADISON	6/10/2016	1,524.14
11739856	ALMA GATEWOOD	6/10/2016	153.87
11739800	ALMA IRVING	6/10/2016	276.16
11738887	ALPHA MEDIA LLC	6/8/2016	1,245.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11738831	ALRO STEEL CORPORATION	6/8/2016	171.48
11738848	ALS USA CORP	6/8/2016	110.00
11739971	AMANDA & HECTOR GOMEZ	6/10/2016	206.41
11740192	AMANDA & TRAVIS IKERD	6/10/2016	1,033.12
11740146	AMANDA M AND JOSHUA D DULL	6/10/2016	668.05
11739035	AMANDA S. ADDISON	6/9/2016	595.08
11740000	AMBER & NATHAN ROHRER	6/10/2016	65.68
11739703	AMBER HERBERT	6/10/2016	1,190.99
11739638	AMBER LOVE	6/10/2016	416.34
11740236	AMERICAN FEDERATION OF STATE COUNTY AND	6/10/2016	204.00
11740574	AMERICAN TRANSLATION SERVICES LLC	6/13/2016	90.00
11740456	AMI E. WALLACE-BENNING	6/13/2016	68.04
11739906	AMY & DAVID SMITH	6/10/2016	140.73
11739934	AMY AND DAVID DOBSON	6/10/2016	955.75
11738721	AMY FERGUSON	6/7/2016	1,488.00
11739353	AMY FERGUSON	6/9/2016	480.00
11739626	AMY L BOBBITT	6/10/2016	1,240.82
11739591	AMY M MAITLEN	6/10/2016	93.39
11739871	AMY NICHOLE & JAMES SWISHER	6/10/2016	668.05
11739657	AMY OR BRYAN CAMPBELL	6/10/2016	116.22
11740076	ANDREA & EMANUEL COLEMAN	6/10/2016	353.25
11739819	ANDREA NICOLE SCOTT	6/10/2016	231.63
11739804	ANDREA REEVES	6/10/2016	654.65
11740409	ANDREA S. BLACK	6/13/2016	219.24
11740172	ANDREA SHORTER	6/10/2016	93.82
11739359	ANDREW CLARK PALMER	6/9/2016	190.00
11740127	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	6/10/2016	1,059.05
11738931	ANDREW SCHLUETER	6/8/2016	112.00
11739496	ANGEL L MONTGOMERY	6/10/2016	451.52
11740030	ANGELA D HILL	6/10/2016	131.35
11739791	ANGELA HAMMERLE	6/10/2016	209.16
11738545	ANGELA L. HOSIER	6/7/2016	319.52
11740426	ANGELA L. HOSIER	6/13/2016	607.34
11739671	ANGELA M MCELROY	6/10/2016	387.90
11739942	ANGELA MAZZONE	6/10/2016	262.70
11739025	ANGELA MICHELLE HUNTER	6/9/2016	15.12
11739635	ANGELA MILLION	6/10/2016	297.08
11739950	ANGELA OR JAMES COMBS	6/10/2016	72.52
11739030	ANGELA R. POLLARD	6/9/2016	179.28
11739504	ANGELA REEVES	6/10/2016	268.22
11739976	ANITA JOHNSON	6/10/2016	300.00
11739588	ANITA M LAWHORN	6/10/2016	239.29
11739680	ANITA MUMMERT	6/10/2016	83.11
11738748	ANN K. GRAMZA	6/8/2016	523.22
11738698	ANN L RATCLIFF	6/7/2016	315.00
11739327	ANN L RATCLIFF	6/9/2016	205.00
11739512	ANN LOWERY	6/10/2016	466.32
11739642	ANN OR JEFFERY BOWLING	6/10/2016	215.32
11739578	ANN V OR JOHN PADDOCK	6/10/2016	303.00
11739875	ANN WATTS	6/10/2016	298.36
11739785	ANN-MARIE P JONES	6/10/2016	103.69
11739913	ANNA & ALLEN BURNEY	6/10/2016	1,130.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11739459	ANNA M SEARD	6/10/2016	120.00
11739653	ANNA THOMPSON	6/10/2016	710.72
11739902	ANNETTE BROWN	6/10/2016	134.83
11739480	ANNIE ADAMS	6/10/2016	480.45
11740131	ANTHONY & MYRA WILBURN	6/10/2016	1,125.05
11739654	ANTHONY M OR TAMRA K HAMLETT	6/10/2016	83.11
11740106	ANTHONY MULLEN	6/10/2016	112.08
11739922	ANTHONY R JENSEN	6/10/2016	133.34
11740014	ANTHONY S ARMBRUSTER	6/10/2016	1,567.51
11739357	ANTHONY VANNOY INC	6/9/2016	3,626.00
11740380	ANTONIO LYNCH	6/10/2016	250.00
11738737	ANTWONETT RENEE RICHIE	6/8/2016	136.16
11740510	APG OFFICE FURNISHINGS	6/13/2016	1,658.00
11739540	APRIL L. TURNER	6/10/2016	755.32
11739670	APRIL S PRINCE	6/10/2016	221.35
11738802	AQUA FALLS-GLACIER MOUNTAIN	6/8/2016	11.70
11739116	AQUA FALLS-GLACIER MOUNTAIN	6/9/2016	56.50
11740250	AQUA FALLS-GLACIER MOUNTAIN	6/10/2016	23.80
11740525	AQUA FALLS-GLACIER MOUNTAIN	6/13/2016	205.51
11739082	ARAMARK	6/9/2016	3,548.16
11740228	ARAMARK	6/10/2016	18,775.96
11740491	ARAMARK	6/13/2016	18,695.35
11738619	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/7/2016	25.50
11738852	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/8/2016	5.55
11739154	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/9/2016	175.10
11740278	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/10/2016	545.94
11740566	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/13/2016	276.37
11738835	ARBOR E&T LLC	6/8/2016	8,908.71
11738839	ARCADIS US INC	6/8/2016	643.55
11738860	ARCHER & SARTORIS INC	6/8/2016	5,495.60
11739157	ARCHER & SARTORIS INC	6/9/2016	431.45
11739752	ARLANDRIA KAY ROBERTS	6/10/2016	417.25
11739445	ARLENE & WALTER BLOUNT	6/10/2016	123.85
11739729	ARLENE NORTH	6/10/2016	509.50
11738930	ARNOLD & ARNOLD LTD	6/8/2016	1,260.00
11738616	ARTS RENTAL EQUIPMENT & SUPPLY	6/7/2016	230.00
11740485	ASAP ATTORNEY SERVICE	6/13/2016	3,496.00
11740153	ASHLEY & JASON SEIDLER	6/10/2016	668.05
11740045	ASHLEY & JEREMY ACKERMAN	6/10/2016	1,174.05
11739954	ASHLEY HALL	6/10/2016	258.44
11740085	ASHLEY R & JOSEPH A CANNAROZZI	6/10/2016	697.21
11739985	ASHLEY SMITH	6/10/2016	18.76
11739033	ASHLEY STAHL	6/9/2016	401.52
11739527	ASHLEY YOUNG	6/10/2016	525.00
11740570	ASSETWORKS INC	6/13/2016	1,500.00
11740244	ASSOCIATION OF MUNICIPAL/COUNTY	6/10/2016	350.00
11738575	AT&T CORP	6/7/2016	478.29
11740277	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/10/2016	5,465.29
11740564	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/13/2016	121.80
11738846	AT&T SERVICES INC	6/8/2016	608.94
11739150	AT&T SERVICES INC	6/9/2016	93.41
11739647	AUDREY BROOKS	6/10/2016	101.33

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11739736	AUDREY K AND JOSEPH THOMAS	6/10/2016	349.35
11740382	AVA BRASSFIELD	6/10/2016	200.00
11739152	B I INCORPORATED	6/9/2016	5,892.90
11740175	BAILEY AND JED WOOLDRIDGE	6/10/2016	1,860.58
11738716	BALDWIN VALLEY LAW LLC	6/7/2016	3,238.00
11738928	BALDWIN VALLEY LAW LLC	6/8/2016	305.00
11739347	BALDWIN VALLEY LAW LLC	6/9/2016	1,775.00
11740589	BANC OF AMERICA MERCHANT SERVICES LLC	6/13/2016	1,008.11
11739903	BARBARA CARR	6/10/2016	238.72
11740077	BARBARA HESTON	6/10/2016	656.78
11738555	BARBARA R. REHMERT	6/7/2016	476.10
11739050	BARBARA R. REHMERT	6/9/2016	345.58
11740459	BARBARA R. REHMERT	6/13/2016	590.76
11738951	BARIVON DONATO	6/8/2016	200.00
11740276	BARNES & NOBLE INC	6/10/2016	724.83
11738788	BASSETT HOUSE	6/8/2016	564.88
11739541	BEATRICE MARTIN-PAGE	6/10/2016	874.30
11740166	BECKY M & CHARLES R RASMUSSEN	6/10/2016	131.35
11739646	BELKIS SIBERT	6/10/2016	512.82
11740097	BEN SMALLWOOD	6/10/2016	187.65
11739825	BERTHA COHEN	6/10/2016	116.33
11740285	BEST BUY STORES LP	6/10/2016	1,129.98
11739455	BETH KORCHINSKI	6/10/2016	1,286.01
11739806	BETH WILLIAMSON	6/10/2016	190.88
11739465	BETTY BELL	6/10/2016	93.39
11739482	BETTY BURNS	6/10/2016	336.55
11739072	BETTY J. ALLEN	6/9/2016	73.44
11739562	BETTY MURPHY	6/10/2016	93.39
11739769	BILLIEJEAN KIRK	6/10/2016	538.75
11738895	BITEC A DIVISION OF SAMPLE MACHINING	6/8/2016	4,810.07
11740294	BITEC A DIVISION OF SAMPLE MACHINING	6/10/2016	2,947.38
11739989	BOBBY BROOKS II	6/10/2016	1,426.10
11738705	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/7/2016	750.00
11739336	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/9/2016	1,736.00
11738795	BOOHER CARPET SALES, INC.	6/8/2016	11,323.92
11738714	BOUCHER & BOUCHER CO LPA	6/7/2016	816.72
11739345	BOUCHER & BOUCHER CO LPA	6/9/2016	3,543.92
11738949	BOWMAN RENTALS	6/8/2016	750.00
11739896	BRADLEY AND TIFFANY SMITH	6/10/2016	262.70
11740457	BRADLEY WOODS	6/13/2016	330.86
11740440	BRANDE C. KNIGHT	6/13/2016	298.14
11740377	BRANDI COVENY	6/10/2016	250.00
11739061	BRANDON LAMARR HATCHER	6/9/2016	44.28
11740086	BRANDY & CHRISTOPHER ARTZ	6/10/2016	668.05
11738777	BREAKFIRE INC	6/8/2016	119.20
11739485	BRENDA JEAN RUCKER	6/10/2016	209.61
11740056	BRENDA K DAY	6/10/2016	600.00
11739640	BRENDA OR JAY SINGER	6/10/2016	248.64
11739953	BRENT NUSSBAUM	6/10/2016	651.22
11740069	BRIAN & DEANNA VACHA	6/10/2016	668.05
11740423	BRIAN CHRISTOPHER FOUCH	6/13/2016	2.92
11740123	BRIAN FELTNER	6/10/2016	300.00

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11740001	BRIAN HARTT	6/10/2016	1,174.05
11739734	BRIAN R JAMES	6/10/2016	55.38
11738561	BRIANNA M. WOOTEN	6/7/2016	29.54
11739959	BRIDGET FOSBURG	6/10/2016	74.72
11739921	BRITTANY COX-OLDFIELD	6/10/2016	1,259.52
11740373	BRITTANY JOHNSON	6/10/2016	250.00
11739997	BRITTANY VANHOOK	6/10/2016	178.27
11738868	BROWER AUTO SALVAGE INC	6/8/2016	100.00
11740149	BRYON BARTHOLOMEW	6/10/2016	168.88
11740280	BURLINGTON COAT FACTORY	6/10/2016	267.16
11738786	BUSCHUR ENTERPRISES INC	6/8/2016	14.00
11740511	BUSCHUR ENTERPRISES INC	6/13/2016	10.70
11740533	BUSINESSPLANS INC	6/13/2016	2,147.50
11738713	BYRON K SHAW	6/7/2016	1,203.00
11739656	C BRYAN OR NICOLE FORNSHELL	6/10/2016	208.88
11740472	C. DARON RAYNOR	6/13/2016	116.14
11738957	CAMELLIA COURT APARTMENTS	6/8/2016	432.00
11740183	CANDACE AND THOMAS PEERA	6/10/2016	129.30
11738918	CANDI S RAMBO, ATTY	6/8/2016	432.00
11739329	CANDI S RAMBO, ATTY	6/9/2016	478.00
11740431	CANDIS M. WILSON	6/13/2016	84.24
11739689	CANDY R HARDY	6/10/2016	597.51
11738750	CARA WILLIAMS	6/8/2016	259.24
11740222	CARA WILLIAMS	6/10/2016	154.98
11738608	CARDINAL HEALTH	6/7/2016	280.20
11739774	CARI OEHLENSCHLAGER	6/10/2016	755.57
11740220	CARLA I. ZETZER	6/10/2016	419.58
11739664	CARLA R OR DARREL E DANIEL	6/10/2016	131.35
11739463	CARLEEN MCKEEVER	6/10/2016	86.20
11739746	CARLENE MAY	6/10/2016	93.39
11739650	CAROL AVERY	6/10/2016	281.47
11738925	CAROL J HOLM, ATTY	6/8/2016	191.00
11738739	CAROLYN DENISE BURRIS	6/8/2016	11.88
11739041	CAROLYN J. DAVIS	6/9/2016	285.12
11740167	CAROLYN L NEACE	6/10/2016	206.41
11739730	CAROLYN MONEBRAKE-NEAL	6/10/2016	480.21
11739847	CAROLYN R TRIPP	6/10/2016	404.57
11738774	CARROLL WUERTZ TIRE CO.	6/8/2016	4,810.80
11739092	CARROLL WUERTZ TIRE CO.	6/9/2016	2,209.76
11740157	CASEY A MURPHY	6/10/2016	698.05
11740218	CASSANDRA I. BURRELL-WILLIAMS	6/10/2016	200.34
11739070	CATHARINE D. KIDD	6/9/2016	187.00
11739037	CATHARINE J. SEWELL	6/9/2016	254.34
11740430	CATHARINE J. SEWELL	6/13/2016	8.50
11740482	CATHERINE A. MORRIS	6/13/2016	8.00
11739486	CATHERINE BURTON	6/10/2016	285.23
11739827	CATHERINE JACKSON	6/10/2016	104.92
11738932	CATHERINE MCCARTHY	6/8/2016	447.00
11739355	CATHERINE MCCARTHY	6/9/2016	1,009.00
11740500	CATHOLIC SOCIAL SERVICES	6/13/2016	3,111.50
11739639	CATHY LEACH	6/10/2016	668.05
11738936	CATUOGNO COURT REPORTING	6/8/2016	732.00

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11739623	CAY FREELS	6/10/2016	758.87
8119251	CCI INVESTMENTS LLC (ACH)	6/8/2016	38,709.56
11738829	CDW GOVERNMENT INC	6/8/2016	2,503.27
11740552	CDW GOVERNMENT INC	6/13/2016	5,105.36
11740563	CERILLIANT CORPORATION	6/13/2016	509.55
11740288	CHA CONSULTING INC	6/10/2016	3,092.01
11739833	CHANTEL K FRANKLIN	6/10/2016	231.63
11739567	CHARITY OR JOHN ESTLE	6/10/2016	446.45
11739151	CHARLENE E. NICHOLAS & ASSOCIATES LLC	6/9/2016	80.00
11739593	CHARLENE LEE	6/10/2016	100.24
11739328	CHARLES A CLAYPOOL ATTY	6/9/2016	161.00
11740424	CHARLES MATHEW CRUTCHER	6/13/2016	51.84
11739528	CHARLES ROWLAND	6/10/2016	475.71
11738567	CHARLES T. CROMLEY JR.	6/7/2016	189.00
11739324	CHARLES W SLICER III	6/9/2016	696.96
11738701	CHARLES W SLICER JR ATTY	6/7/2016	1,500.00
11738592	CHARLIE'S IMPORT FOODS INC	6/7/2016	213.50
11739849	CHARLOTTE GRAY	6/10/2016	266.68
11739764	CHARLOTTE MOORE	6/10/2016	251.45
11740444	CHATONA D. BENNETT	6/13/2016	186.84
11739995	CHELSE & JAMES WHALEN	6/10/2016	3,690.80
11739807	CHENE DORAN	6/10/2016	469.01
11739838	CHERIE HILL	6/10/2016	241.01
11740518	CHEROKEE RUN LANDFILL	6/13/2016	28,660.57
11739707	CHERYL A OR PAUL A NEFF	6/10/2016	4,193.79
11739990	CHERYL EASTLICK	6/10/2016	93.82
11740427	CHERYL L. LARCOM	6/13/2016	207.90
11739607	CHERYL WILLIAMS	6/10/2016	300.00
11739113	CHILDREN HAVE OPTIONS IN CARING	6/9/2016	765.00
11740248	CHILDREN HAVE OPTIONS IN CARING	6/10/2016	220.00
11740119	CHRIS AND MEAGAN CUMMINS	6/10/2016	262.70
11740087	CHRIS CALDWELL	6/10/2016	761.87
11738919	CHRIS FOGT ATTY	6/8/2016	1,614.00
11739330	CHRIS FOGT ATTY	6/9/2016	400.00
11740365	CHRIS FOGT ATTY	6/10/2016	304.00
11739683	CHRIS OR MELODIE BENNETT	6/10/2016	237.34
11739454	CHRIS OR TANYA MILLER	6/10/2016	77.41
11739094	CHRIST UNITED METHODIST	6/9/2016	1,920.97
11740207	CHRISTA M. PRIDGEN	6/10/2016	435.21
11739980	CHRISTA VOGLER	6/10/2016	140.74
11739891	CHRISTAL HUDSON	6/10/2016	156.17
11740135	CHRISTINA & BRIAN LOONEY	6/10/2016	473.75
11740088	CHRISTINA & JOSHUA DEVANEY	6/10/2016	721.89
11740203	CHRISTINA M & ADAM D DOWNS	6/10/2016	720.00
11739053	CHRISTINA M. ISENBARGER	6/9/2016	391.50
11740448	CHRISTINA M. LOBBERECHT	6/13/2016	428.15
11739768	CHRISTINA MOORE	6/10/2016	340.47
11739932	CHRISTINE & CAMERON BOWMAN	6/10/2016	133.34
11739666	CHRISTINE BUSCHUR	6/10/2016	652.16
11738736	CHRISTINE LYNN MULCAHY	6/8/2016	1,038.42
11740230	CHRISTINE OLINSKY	6/10/2016	27.16
11740182	CHRISTINE Y JOHNSON	6/10/2016	900.00

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11739344	CHRISTOPHER B EPLEY CO LPA	6/9/2016	199.00
11740379	CHRISTOPHER GALLIHER	6/10/2016	250.00
11738751	CHRISTOPHER M MONTURO	6/8/2016	1,556.16
11738726	CICERO ADAMS LLC	6/7/2016	1,170.00
11738934	CICERO ADAMS LLC	6/8/2016	201.00
11739360	CICERO ADAMS LLC	6/9/2016	424.00
11739581	CIETHA FROST LEWIS	6/10/2016	104.55
11740246	CINCINNATI COPIERS INC	6/10/2016	974.00
11740521	CINCINNATI COPIERS INC	6/13/2016	1,332.25
11739055	CINDY L. TURVENE	6/9/2016	30.78
11738594	CINTAS CORPORATION	6/7/2016	53.43
11738595	CINTAS CORPORATION	6/7/2016	72.68
11738813	CINTAS CORPORATION	6/8/2016	80.70
11740257	CINTAS CORPORATION	6/10/2016	40.36
11740539	CINTAS CORPORATION	6/13/2016	407.46
11740483	CIRRUS CONCEPT CONSULTING INC	6/13/2016	9,607.64
11740519	CITICASTERS COMPANY	6/13/2016	4,500.00
11738970	CITY OF DAYTON	6/8/2016	7,500.00
11738818	CITY OF HUBER HEIGHTS	6/8/2016	18,186.35
11739130	CITY OF TROTWOOD	6/9/2016	54.00
11738602	CITY OF VANDALIA	6/7/2016	27.98
11740262	CLARK COUNTY SHERIFF	6/10/2016	50.49
11738609	CLEARSTREAM RECYCLING, INC.	6/7/2016	2,594.54
11739672	CLIFFORD OR LAURETTA PHILLIPS	6/10/2016	611.43
11740264	CLINTON COUNTY SHERIFFS OFFICE	6/10/2016	13.00
11739713	CLORORESSEA A BROOKS GARRETT	6/10/2016	1,336.10
11740537	CLOTHES THAT WORK	6/13/2016	1,355.00
11740295	CNG SERVICES LLC	6/10/2016	12,071.96
11739598	COLLEEN MALLORY	6/10/2016	419.69
11738836	COLUMBUS LEASING LLC	6/8/2016	104.00
11738778	COMMUNITY ACTION PARTNERSHIP	6/8/2016	5,693.02
8119250	COMMUNITY INSURANCE COMPANY (ACH)	6/7/2016	974,274.04
11740249	COMPUNET CLINICAL LABS	6/10/2016	450.46
11740524	COMPUNET CLINICAL LABS	6/13/2016	739.61
11739361	CONNER YIM & WILLIAMSON CO LPA	6/9/2016	745.00
11739732	CONNIE BETHEL	6/10/2016	291.95
11739348	CONNIE KLAYKO	6/9/2016	538.00
11739812	CONNIE R TARRONT	6/10/2016	93.39
11738882	COREYS AUTO REPAIR LLC	6/8/2016	39.95
11740052	CORNELIUS M HAGANS	6/10/2016	225.18
11738847	CORNELL ABRAXAS GROUP INC	6/8/2016	4,292.00
11738633	CORNERSTONE PROJECT LLC	6/7/2016	12,946.59
11738626	COTTAGE TRANSCRIPTION CO	6/7/2016	145.18
11740255	COUNTY AUDITORS ASSN OF OHIO	6/10/2016	250.00
11738956	COUNTY CORP	6/8/2016	572.55
11738822	COVERALL HBCS	6/8/2016	300.00
11740541	COVERALL HBCS	6/13/2016	900.00
11738840	COX MEDIA GROUP	6/8/2016	2,302.00
11740557	COX MEDIA GROUP	6/13/2016	5,035.00
11738782	COX MEDIA GROUP-OHIO	6/8/2016	990.72
11740508	COX MEDIA GROUP-OHIO	6/13/2016	191.98
11740509	COX MEDIA GROUP-OHIO	6/13/2016	959.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11739951	CRAIG & LYNDSEY SUTTMAN	6/10/2016	121.97
11738833	CRISIS PREVENTION INSTITUTE INC	6/8/2016	775.18
11740164	CRYSTAL & JAMES BRYANT	6/10/2016	1,486.95
11739711	CRYSTAL D CAMPBELL	6/10/2016	93.39
11738630	CRYSTAL FEELER	6/7/2016	25.00
11740232	CRYSTAL WATER CO., INC.	6/10/2016	107.50
11740495	CRYSTAL WATER CO., INC.	6/13/2016	78.75
11738838	CULLIGAN WATER	6/8/2016	60.95
11739604	CURTIS & LOU RENE MANN	6/10/2016	472.91
11740136	CURTIS EMIG	6/10/2016	150.12
11738884	CWB INVESTMENTS LLC	6/8/2016	127.50
11740158	CYNTHIA & JESSE SWAFFORD	6/10/2016	728.05
11739509	CYNTHIA BARBER	6/10/2016	176.50
11739737	CYNTHIA C JORDAN	6/10/2016	2,334.66
11739506	CYNTHIA HOFFMAN	6/10/2016	265.87
11739018	CYNTHIA L. SLEPICKA	6/9/2016	66.96
11739907	CYNTHIA ROBINSON-HURDLE	6/10/2016	534.02
11739128	D & S AUTO PARTS INC	6/9/2016	70.68
11739103	D & T BODY SHOP INC	6/9/2016	922.70
11740245	D N D UNIFORMS, INC.	6/10/2016	349.50
11739817	DACIA SNELLING	6/10/2016	457.32
11739905	DALE BINKLEY	6/10/2016	152.75
11740231	DALLAS SWEIGART	6/10/2016	200.00
11740155	DAN FORD	6/10/2016	1,188.04
11740283	DANI INSTRUMENTS INC	6/10/2016	700.00
11738702	DANIEL E BRINKMAN, ATTY	6/7/2016	359.00
11738921	DANIEL E BRINKMAN, ATTY	6/8/2016	985.00
11739332	DANIEL E BRINKMAN, ATTY	6/9/2016	562.00
11739058	DANIEL JAMES BERNARD	6/9/2016	22.68
11739837	DANIEL OR DEBORAH KELLEHER	6/10/2016	91.95
11739085	DANIEL T FORBES	6/9/2016	125.00
11740188	DANIELLE MARIE PAGE	6/10/2016	30.00
11739775	DANNY OR CYNTHIA MCGHEE	6/10/2016	436.99
11739969	DANYELLE WRIGHT	6/10/2016	103.21
11738548	DARA A. MOORE	6/7/2016	32.72
11739614	DARIN MORRIS	6/10/2016	509.53
11739684	DARLENE CHAFINS	6/10/2016	861.26
11739066	DARREL E. BRANNON	6/9/2016	25.92
11738872	DARYLL HARRISON	6/8/2016	280.00
11740532	DAUM & ASSOCIATES	6/13/2016	100.00
11739935	DAVID & GRACE MARSHALL	6/10/2016	225.18
11739016	DAVID A. KOZLOWSKI	6/9/2016	141.24
11739436	DAVID EUGENE BLACKWELL	6/9/2016	400.00
11739437	DAVID EUGENE BLACKWELL	6/9/2016	85.00
11738704	DAVID J FIERST	6/7/2016	110.00
11739335	DAVID J FIERST	6/9/2016	660.00
11740196	DAVID M DAY	6/10/2016	974.00
11739721	DAVID OR ELIZABETH A GEIS	6/10/2016	257.67
11739553	DAVID OR KARRIE SHORT	6/10/2016	93.39
11739698	DAVID R THOMPSON	6/10/2016	280.42
11739659	DAVID REMNANT	6/10/2016	77.41
11740473	DAVID S. HOLBROOK	6/13/2016	160.60

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11738722	DAVID SMITH	6/7/2016	255.00
11738933	DAVID SMITH	6/8/2016	173.00
11740284	DAVID SPRADLIN	6/10/2016	4,560.00
11740063	DAWN & RICHARD L MILLHOUSE	6/10/2016	93.82
11739691	DAWN D COFIELD	6/10/2016	1,479.64
11740219	DAWN F. CURRIE	6/10/2016	17.28
11739526	DAWN POTTER	6/10/2016	397.07
11738770	DAYTON BRICK COMPANY	6/8/2016	395.00
11739166	DAYTON FAST CAB, LLC	6/9/2016	16,711.90
11738586	DAYTON METAL DOOR, INC.	6/7/2016	295.00
11740520	DAYTON OHIO HABITAT FOR HUMANITY	6/13/2016	1,835.34
11738798	DAYTON PARTS CO NAPA	6/8/2016	346.97
11739114	DAYTON PARTS CO NAPA	6/9/2016	812.80
11738877	DAYTON PILOTS	6/8/2016	22,648.00
11739308	DAYTON POLICE DEPT.	6/9/2016	1,230.00
11738766	DAYTON POWER AND LIGHT	6/8/2016	15,502.03
11738767	DAYTON POWER AND LIGHT	6/8/2016	15,656.62
11738955	DAYTON POWER AND LIGHT	6/8/2016	353.25
11739439	DAYTON POWER AND LIGHT	6/9/2016	5,387.65
11740233	DAYTON POWER AND LIGHT	6/10/2016	889.79
11740234	DAYTON POWER AND LIGHT	6/10/2016	27,499.71
11740235	DAYTON POWER AND LIGHT	6/10/2016	1,511.69
11740390	DAYTON POWER AND LIGHT	6/10/2016	336.01
11740496	DAYTON POWER AND LIGHT	6/13/2016	635.38
11740497	DAYTON POWER AND LIGHT	6/13/2016	2,438.99
11738945	DAYTON PUBLIC SCHOOLS	6/8/2016	150.00
11739087	DAYTON STENCIL WORKS CO	6/9/2016	33.04
11740498	DAYTON STENCIL WORKS CO	6/13/2016	153.80
11739126	DAYTON TOOL CRIB INC	6/9/2016	54.36
11739744	DEAN OR MINDY HEYNE	6/10/2016	2,442.44
11739702	DEANA BALLARD	6/10/2016	166.22
11739333	DEANNA DOGGETT JOHNSON, ATTY AT LAW	6/9/2016	483.00
11739510	DEANNA REYNOLDS	6/10/2016	93.39
11740481	DEBBIE A. COLEMAN	6/13/2016	12.42
11739552	DEBBIE BAKER	6/10/2016	401.68
11739796	DEBBIE RANARD	6/10/2016	231.63
11739876	DEBORAH CARMICHAEL	6/10/2016	197.03
11739777	DEBORAH K STORMER	6/10/2016	195.60
11739630	DEBORAH KINDRED	6/10/2016	291.95
11739543	DEBORAH L HEIL	6/10/2016	2,862.12
11740186	DEBORAH M MARBURGER	6/10/2016	525.00
11739474	DEBORAH OR PATRICK JONES	6/10/2016	83.11
11740022	DEBORAH SNEARY	6/10/2016	24.02
11739592	DEBRA & MICHAEL WALKER	6/10/2016	1,118.42
11740051	DEBRA & SHAWN C MONK	6/10/2016	1,511.39
11739790	DEBRA A. BELLAMY	6/10/2016	728.18
11739620	DEBRA HASTINGS	6/10/2016	303.23
11739706	DEBRA KNORR	6/10/2016	277.75
11740404	DEBRA L. DOWNING	6/13/2016	287.70
11739518	DEBRA WALTON	6/10/2016	116.22
11740194	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	6/10/2016	1,336.10
11739799	DEE YOAKUM	6/10/2016	431.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11739587	DEENA BOBO	6/10/2016	224.22
11738874	DEFRIES COPP LLC	6/8/2016	129.00
11740580	DEHIELO INC	6/13/2016	300.00
11739148	DELL MARKETING LP	6/9/2016	538.80
11739149	DELL MARKETING LP	6/9/2016	2,082.56
11740039	DELLA S JOHNSON	6/10/2016	2,766.02
11739542	DELOIS OR MATHEW WHITE	6/10/2016	508.68
11739824	DELOIS TAYLOR	6/10/2016	110.51
11738541	DELORES D. FREEMAN	6/7/2016	71.82
11739809	DELORES JONES	6/10/2016	857.79
11738571	DENIS B. ASLINGER	6/7/2016	56.46
11740223	DENISE K RANKIN	6/10/2016	1,381.68
11739521	DENISE M MARLOW	6/10/2016	190.52
11739663	DENISE RUDD	6/10/2016	237.34
11739973	DESIREE MCCAIN	6/10/2016	3,193.91
11739731	DEWANDA L TAYLOR	6/10/2016	628.34
11739946	DIANA & ROBERT HOLTRUP	6/10/2016	936.22
11739040	DIANA FUGATE	6/9/2016	6.48
11739821	DIANA RUSSELL	6/10/2016	93.39
11740407	DIANE MARIE COX	6/13/2016	18.14
11739718	DIANE MARIE HALDERMAN	6/10/2016	303.24
11739451	DIANE OR JOHNNY ROMAN	6/10/2016	407.36
11739606	DIANNIA GRAY	6/10/2016	2,596.31
11740434	DIONNE ALLEN	6/13/2016	527.58
11740567	DIRECTV INC	6/13/2016	17.73
11739492	DIWONA KYLES	6/10/2016	308.50
11739470	DOLLIE HARRIS	6/10/2016	110.06
11739563	DONALD OR ANGELA SMITH	6/10/2016	166.22
11739889	DONNA BUSIC	6/10/2016	600.48
11739696	DONNA C MATHIS	6/10/2016	169.31
11739652	DONNA FUGATE	6/10/2016	100.24
11739468	DONNA J DUBEL AND WILLIAM GRIMM	6/10/2016	220.12
11739624	DONNA PATTERSON	6/10/2016	237.34
11738878	DONNELLON MCCARTHY ENTERPRISES INC	6/8/2016	16,249.22
11740420	DONTA M. BEAVERS	6/13/2016	386.10
11739722	DORIS JEAN BATES	6/10/2016	93.39
11739467	DOROTHY JOHNSON	6/10/2016	981.95
11738581	DOROTHY LANE MARKET INC	6/7/2016	56.97
11739897	DOROTHY PHILLIPS	6/10/2016	143.05
11739535	DOROTHY ROBINSON	6/10/2016	155.15
11740389	DOUG MARSEE	6/10/2016	980.00
11739789	DOUG OR MICHELLE SAUNDERS	6/10/2016	99.10
11740121	DOUGLAS A BILLENSTEIN	6/10/2016	298.36
11739036	DOUGLAS D. GRABILL	6/9/2016	451.44
11740005	DOUGLAS LAKES	6/10/2016	1,133.05
11739047	DOUGLAS M. MONTGOMERY II	6/9/2016	249.48
11739834	DOUGLAS NORTON	6/10/2016	204.69
11739717	DOUGLAS OR ROBIN STAMMEN	6/10/2016	277.72
11739685	DOVIE HAGANS	6/10/2016	392.14
11739076	DRUG IMPAIRMENT DETECTION SERVICES	6/9/2016	3,328.00
11740027	DUNCAN BROWNER	6/10/2016	668.05
11738834	DUNGARVIN OHIO INC	6/8/2016	11,027.01

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740400	DWAINE ALLEN SMITH	6/13/2016	96.12
11740438	DWAYNE E. ROGERS	6/13/2016	137.70
11739941	DWIGHT BORGMEIER	6/10/2016	90.07
11739491	DWIGHT WALKER	6/10/2016	41.02
11739108	EARLY EXPRESS SERVICES	6/9/2016	1,492.83
11740535	EASTERLING STUDIOS	6/13/2016	130.00
11739023	EDWARD A. PITMAN	6/9/2016	151.74
11738615	ELECTION CENTER	6/7/2016	2,734.00
11740271	ELECTION SYSTEMS & SOFTWARE LLC	6/10/2016	184,858.05
11739724	ELIZA J CASE	6/10/2016	272.27
11740065	ELIZABETH A SCHREIER	6/10/2016	2,477.70
11739064	ELIZABETH C. MOORE	6/9/2016	87.48
11739536	ELIZABETH DAVIS	6/10/2016	282.20
11739051	ELIZABETH J. MOORE	6/9/2016	179.28
11740478	ELIZABETH KIELY	6/13/2016	126.09
11739829	ELLA W BECKWORTH	6/10/2016	168.88
11740047	ELLEN & RONALD CALLIGAN	6/10/2016	187.64
11740413	ELLEN H. DIBLEY	6/13/2016	238.68
11739636	ELLEN STEPHENSON	6/10/2016	202.97
11740449	EMILY J. GRAY	6/13/2016	395.28
11740463	EMILY K. THOMPSON	6/13/2016	178.20
11738810	ENA INC	6/8/2016	15,401.73
11738629	ENVIRONMENTAL ENGINEERING SYSTEMS	6/7/2016	286.00
11740291	ENVIRONMENTAL EXPRESS INC	6/10/2016	551.25
11738894	ENVIRONMENTAL SAMPLING SUPPLY, INC	6/8/2016	498.00
11738809	ERATECH ENVIRONMENTAL INC	6/8/2016	767.00
11740016	ERIC AND KATHERINE PAULING	6/10/2016	712.60
11739059	ERIC GUSTAVUS	6/9/2016	6.48
11740091	ERIC J & ELIZABETH HAMILTON	6/10/2016	2,004.15
11739660	ERIC LYNCH	6/10/2016	104.92
11738763	ERIE INSURANCE GROUP	6/8/2016	100.00
11739688	ERIK AND JANE ELLEFSON	6/10/2016	93.39
11739968	ERIKA RINES	6/10/2016	112.59
11739573	ERIN ALICE	6/10/2016	48.81
11740576	ERS DIGITAL	6/13/2016	151.34
11739571	ESHELLE OR DEREK BALES	6/10/2016	550.62
11739107	EUGENE STEWART	6/9/2016	527.00
11739929	EVAN & JULIA ABLA	6/10/2016	356.53
11740021	EVE AND JOSHUA KUETERMAN	6/10/2016	243.94
11738752	EVERETT J PRESCOTT INC	6/8/2016	416.36
11739342	EVETTE WATT ATTY	6/9/2016	1,608.25
11738886	EXEL INC	6/8/2016	2,880.98
11738769	F D LAWRENCE ELECTRIC	6/8/2016	123.49
11740499	F D LAWRENCE ELECTRIC	6/13/2016	118.98
11739992	FAITH MCGUIRE	6/10/2016	216.44
11738623	FAMILY PRACTICE ASSOCIATES	6/7/2016	14,396.00
11739139	FASTENAL COMPANY	6/9/2016	85.53
11738844	FEDEX	6/8/2016	44.85
11740274	FEDEX	6/10/2016	87.34
11740275	FEDEX	6/10/2016	167.54
11740561	FEDEX	6/13/2016	173.20
11739569	FELICIA E KING	6/10/2016	463.26

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11738583	FIFTH THIRD BANK	6/7/2016	969.96
11740286	FIREFIGHTER SAFE	6/10/2016	285.00
11740229	FISHER SCIENTIFIC PRODUCTS	6/10/2016	475.88
11739561	FLO ANN TIGNER	6/10/2016	307.20
11738784	FORD DEVELOPMENT CORP	6/8/2016	26,831.31
11739948	FRANCIS AND SANDRA LEMEN	6/10/2016	2,586.97
11740012	FREDDY L MIDDLETON	6/10/2016	300.00
11740573	FREEDOM FOR LIFE INVESTMENT GROUP LLC	6/13/2016	750.00
11738706	FREUND FREEZE & ARNOLD	6/7/2016	412.00
11740281	FRONTIER COMMUNICATIONS OF AMERICA INC	6/10/2016	371.46
11739084	G A INDUSTRIES INC	6/9/2016	982.99
11740383	GARY L HAND	6/10/2016	200.00
11738566	GARY L. TITUS	6/7/2016	162.00
11739516	GAYLA I DROWN	6/10/2016	582.90
11739749	GAYLE BOWEN	6/10/2016	947.16
11740565	GE CAPITAL	6/13/2016	835.00
11739075	GE CAPITAL RETAIL BANK	6/9/2016	71.92
11738796	GEER GAS CORP	6/8/2016	43.26
11740238	GEM CITY CHEMICALS INC	6/10/2016	273.50
11739096	GEM CITY KEY SHOP, INC.	6/9/2016	65.75
11738596	GEM CITY TIRE INC	6/7/2016	2,000.22
11740487	GENERAL ELECTRIC CAPITAL CORP	6/13/2016	101.36
11738853	GENERATOR SYSTEMS INC	6/8/2016	510.50
11739597	GEOFFREY OR JACKIE REDDENS	6/10/2016	2,193.00
11739852	GEORGE TODD	6/10/2016	103.21
11740118	GERALD P & KELLY HILL	6/10/2016	114.47
11740093	GERALDINE JONES	6/10/2016	193.65
11740289	GERKEN SWAFFORD ENGINEERING SOLUTION LLC	6/10/2016	1,000.00
11740488	GETTY IMAGES INC	6/13/2016	963.50
11739320	GETTY LAW OFFICE LLC	6/9/2016	179.00
11740116	GIAN BENELLO	6/10/2016	668.05
11739523	GINA ATHA	6/10/2016	209.61
11740111	GINA D & RYAN D LEY	6/10/2016	1,264.05
11740154	GLADYS M JEFFERY	6/10/2016	600.00
11740023	GLENDA F WATSON	6/10/2016	150.12
11740011	GLINDA MARTIN	6/10/2016	1,426.00
11740586	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	6/13/2016	1,885.50
11740579	GLORIA GREENLEE	6/13/2016	25.76
11739458	GLORIA MASON	6/10/2016	848.81
11739786	GLORIA OR MARK HOLBROOK	6/10/2016	277.72
11739090	GOODWILL RESOURCE SOLUTIONS LTD	6/9/2016	950.00
11738830	GORDON FOOD SERVICE INC	6/8/2016	1,975.40
11739137	GORDON FOOD SERVICE INC	6/9/2016	1,210.60
11740536	GOTTSCHLICH & PORTUNE LLP	6/13/2016	1,496.50
11738837	GOVERNMENT SCIENTIFIC SOURCE INC	6/8/2016	469.70
11740582	GRAPHIC ARTS SERVICE & SUPPLY	6/13/2016	22.12
11738753	GRAYBAR ELECTRIC CO. INC.	6/8/2016	549.93
11739078	GRAYBAR ELECTRIC CO. INC.	6/9/2016	213.40
11740486	GRAYBAR ELECTRIC CO. INC.	6/13/2016	156.50
11738817	GREATER DAYTON PREMIER MANAGEMENT	6/8/2016	7,891.94
11738960	GREATER DAYTON PREMIER MANAGEMENT	6/8/2016	50.00
11738588	GREEN VELVET SOD FARMS	6/7/2016	91.50

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11740540	GREENE COUNTY SANITARY ENGINEERING DEPT	6/13/2016	300,000.00
11738601	GREENE COUNTY SHERIFF	6/7/2016	11.00
11740263	GREENE COUNTY SHERIFF	6/10/2016	55.00
11740523	GREENTECH CORPORATION	6/13/2016	210.70
11740100	GREG NANGLE	6/10/2016	172.40
11738747	GREGORY BRUSH	6/8/2016	64.00
11739068	GREGORY BRUSH	6/9/2016	31.00
11740026	GREGORY K GREVE	6/10/2016	84.44
11739818	GRETA BARNES	6/10/2016	138.86
11739782	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	6/10/2016	221.35
11739331	GRIFF NOWICKI ATTY	6/9/2016	143.00
11738743	GWENDOLYN EBERLY	6/8/2016	126.91
11739140	HACH COMPANY	6/9/2016	250.94
11739049	HALEY M. COOPER	6/9/2016	267.84
11738791	HAMILTON COUNTY EDUCATIONAL SERV CTR	6/8/2016	40.00
11740261	HAMILTON COUNTY SHERIFF	6/10/2016	39.00
11740503	HANDYMAN ACE HARDWARE	6/13/2016	24.95
11740101	HANNAH GOULD	6/10/2016	656.78
11739844	HANNELORE KAY	6/10/2016	55.00
11738873	HAROLD CUNNINGHAM	6/8/2016	2,760.00
11739105	HARRIS CALORIFIC SALES, INC.	6/9/2016	265.05
11738920	HARRY G BEYOGLIDES JR	6/8/2016	239.00
11740254	HASSLER COMMUNICATION SYSTEMS TECH, INC.	6/10/2016	188.10
11738879	HD SUPPLY WATERWORKS LTD	6/8/2016	369.12
11739142	HDR ENGINEERING INC	6/9/2016	6,448.34
11740199	HEATHER & CHAD BURKHARDT	6/10/2016	720.00
11740066	HEATHER & KIRBY NEWKIRK JR	6/10/2016	412.82
11739466	HEATHER C KEMPF	6/10/2016	386.67
11740025	HEATHER FLOYD	6/10/2016	1,501.33
11739986	HEATHER HILL	6/10/2016	1,429.67
11738746	HEATHER M. ANTONIDES	6/8/2016	1,340.85
11740454	HEATHER M. SULLIVAN	6/13/2016	488.16
11739965	HEATHER SCHRECK	6/10/2016	187.65
11738573	HEETER PLUMBING LLC	6/7/2016	145.00
11738574	HEETER PLUMBING LLC	6/7/2016	2,575.00
11739077	HEETER PLUMBING LLC	6/9/2016	110.00
11739052	HEIDI J. WARNE	6/9/2016	262.44
11739916	HEIDI SCHWEINITZ	6/10/2016	206.41
11740195	HENRY HARDIN	6/10/2016	186.78
11740189	HERBERT DOSWELL III	6/10/2016	206.41
11739046	HERBERT K. BURROUGHS	6/9/2016	255.42
11740725	HERZOG QSR INC	6/13/2016	200.00
11740547	HIGH LINE CORP	6/13/2016	91.77
11740598	HIRE TALENT EVENTS INC	6/13/2016	459.12
11740569	HOBBY LOBBY STORES INC	6/13/2016	69.80
11739915	HOLLIAN COMBS	6/10/2016	1,617.58
11740144	HOLLIE M & STEPHEN R CLINE II	6/10/2016	813.85
11740200	HOLLY CANTRELL	6/10/2016	208.16
11739961	HOLLY RAY	6/10/2016	215.80
11738711	HOLZFASTER CECIL MC KNIGHT & MUES	6/7/2016	646.00
11738924	HOLZFASTER CECIL MC KNIGHT & MUES	6/8/2016	236.00
11738841	HOME DEPOT CREDIT SERVICES	6/8/2016	139.38

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740272	HOME DEPOT CREDIT SERVICES	6/10/2016	134.25
11739132	HONEY BAKED HAM COMPANY	6/9/2016	116.87
11740577	HOUSE OF BREAD	6/13/2016	1,250.00
11739164	HSYSTEMS TOP HOLDING INC	6/9/2016	217.00
11740588	HSYSTEMS TOP HOLDING INC	6/13/2016	9,727.00
11740213	HUBERT D. DAWSON	6/10/2016	107.16
11740447	HUBERT D. DAWSON	6/13/2016	824.25
11738808	HUMAN RESOURCE PROFILE, INC.	6/8/2016	98.80
11739121	HUMAN RESOURCE PROFILE, INC.	6/9/2016	125.00
11740531	HUMAN RESOURCE PROFILE, INC.	6/13/2016	587.55
11740298	IAN M RIDGEWAY	6/10/2016	22.57
11738625	ICP, INC.	6/7/2016	3,662.30
11739601	IMOGENE AND CLAUDE PEAVY	6/10/2016	221.35
11739712	INA THOMAS JACKSON	6/10/2016	956.05
11738632	INDUSTRIAL NETTING, INC.	6/7/2016	470.67
11739159	INSTITUTE FOR INTEGRATED HEALTH	6/9/2016	2,887.00
11739029	IONE M. RINDLER	6/9/2016	203.80
11738917	J ALLEN WILMES	6/8/2016	398.00
11739323	J ALLEN WILMES	6/9/2016	400.00
11738708	J DAVID TURNER ATTY	6/7/2016	2,466.00
11739337	J DAVID TURNER ATTY	6/9/2016	373.00
11740237	J W DEVERS & SON INC	6/10/2016	210.00
11738610	JACK DOHENY SUPPLIES OHIO INC	6/7/2016	464.36
11739549	JACK OR KAREN BRUSH	6/10/2016	257.88
11738727	JACOB A KOVACH LAW CO LPA	6/7/2016	1,432.00
11739362	JACOB A KOVACH LAW CO LPA	6/9/2016	1,874.00
11738792	JACOBS TELEPHONE	6/8/2016	1,550.00
11739855	JACQUELINE BROWN	6/10/2016	300.00
11740098	JACQUELINE WILLIAMS	6/10/2016	300.00
11739498	JAIME & PAUL SURBER	6/10/2016	1,006.99
11739890	JAMES AND BEVERLY JERGENS	6/10/2016	22.52
11740060	JAMES D FULWILER JR	6/10/2016	600.00
11740009	JAMES E DOUGLAS	6/10/2016	2,149.15
11740384	JAMES EUGENE NEARGARDER	6/10/2016	200.00
11739024	JAMES LEWIS TURNER	6/9/2016	360.18
11739668	JAMES OR DEBBIE HOLTKAMP	6/10/2016	585.66
11738717	JAMES S ARMSTRONG ATTY	6/7/2016	1,230.00
11739912	JAMIE AND ELIZABETH ANDREWS	6/10/2016	37.53
11740156	JAMIE BARON	6/10/2016	300.00
11740050	JAMIE HARTLEY	6/10/2016	668.05
11740451	JAMIE M. FRICKE	6/13/2016	426.60
11739681	JAMIE MURRAY	6/10/2016	506.88
11739720	JAMIE P ROWLEY	6/10/2016	78.55
11738570	JAN KELLY	6/7/2016	65.66
11739857	JANA FALKNER	6/10/2016	115.69
11738559	JANEL A. REGELSKI	6/7/2016	88.56
11739537	JANET M CADDELL	6/10/2016	133.34
11739686	JANET MCCONNELL	6/10/2016	237.34
11739490	JANICE ANDREWS	6/10/2016	454.46
11739577	JANIE WISE	6/10/2016	591.80
11738542	JANINE M. ELDERS	6/7/2016	93.18
11740007	JANIS OR DAVID GORBY	6/10/2016	2,964.15

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11740378	JANISA ALLEN	6/10/2016	250.00
11739831	JANNA OR THELTON MARK HILL	6/10/2016	463.26
11739988	JARED DONCASTER	6/10/2016	93.82
11738850	JAROTH	6/8/2016	378.00
11740145	JASON & CARLA LANTER	6/10/2016	1,446.10
11739937	JASON AND SARA SWIATKOWSKI	6/10/2016	225.18
11739311	JASON LANDERS, PAULDING COUNTY SHERIFF	6/9/2016	22.00
11739539	JASON OR JENNIFER WYNKOOP	6/10/2016	324.92
11740122	JAWANNA CROOKS	6/10/2016	300.00
11739500	JEAN ELDER	6/10/2016	198.20
11738697	JEAN M STEIGERWALD, ATTY	6/7/2016	377.00
11739956	JEANA DEAN	6/10/2016	168.89
11739530	JEANNE WHITE	6/10/2016	187.92
11739923	JEFF LUMPKINS	6/10/2016	200.03
11740273	JEFFERSON AUDIO VIDEO	6/10/2016	15,174.82
11740391	JEFFERSON REGIONAL WATER	6/10/2016	294.31
11740515	JEFFERSON REGIONAL WATER	6/13/2016	33.85
11739039	JEFFERY A. JOHNSON	6/9/2016	487.08
11740103	JEFFREY & CATHY REQUARTH	6/10/2016	300.24
11740040	JEFFREY D & ERICA D CRAMER	6/10/2016	902.61
11738703	JEFFREY D LIVINGSTON ATTY	6/7/2016	1,343.00
11739334	JEFFREY D LIVINGSTON ATTY	6/9/2016	490.00
11739605	JEFFREY J CHILES	6/10/2016	93.39
11740432	JEFFREY L. PHELPS	6/13/2016	208.98
11739325	JEFFREY T GRAMZA	6/9/2016	2,680.00
11740479	JEFFREY W. CUMMINGS	6/13/2016	9.72
11740107	JENNA & ZACHARY GREENE	6/10/2016	197.03
11739045	JENNETTE M. PRICE	6/9/2016	483.36
11739987	JENNIFER & DUSTIN HOLCOMB	6/10/2016	262.70
11739028	JENNIFER A. DEVINS	6/9/2016	102.60
11739900	JENNIFER AND JOHN KNOPP	6/10/2016	338.40
11739918	JENNIFER BROWN	6/10/2016	1,240.64
11739926	JENNIFER HICKS	6/10/2016	603.40
11740081	JENNIFER HOLLINGSWORTH	6/10/2016	64.65
11739955	JENNIFER HUDDLESON	6/10/2016	2,698.20
11739873	JENNIFER IDA WILSON	6/10/2016	401.81
11739069	JENNIFER J. HECKMAN	6/9/2016	42.12
11739975	JENNIFER KRUMAL	6/10/2016	799.40
11740450	JENNIFER L. LEMONS	6/13/2016	211.14
11739469	JENNIFER ROSS	6/10/2016	247.62
11739909	JENNIFER ROYAL	6/10/2016	433.58
11739356	JENNIFER S DELAPLANE	6/9/2016	69.00
11738694	JENNIFER S GETTY ATTY	6/7/2016	388.00
11739321	JENNIFER S GETTY ATTY	6/9/2016	645.00
11740034	JENNIFER S LEWIS	6/10/2016	75.06
11740198	JENNINE & STEVEN MUSTARD	6/10/2016	720.00
11740590	JENNY MIKOS	6/13/2016	14.56
11739493	JENNY SKUDLAREK	6/10/2016	93.39
11739533	JERI GEE	6/10/2016	83.11
11740089	JESSICA ALLEN-YOUNG	6/10/2016	300.00
11739558	JESSIE FRISON	6/10/2016	209.61
11740458	JETT S. COLE	6/13/2016	48.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740184	JWELETTIA AND WESLEY MCCOY SR	6/10/2016	298.36
11739846	JILL COUGHLIN	6/10/2016	116.22
11738538	JILL GREENSPAN	6/7/2016	21.82
11740037	JILL KINGSTON	6/10/2016	668.05
11738552	JILL R ANDERSON MEITZNER	6/7/2016	228.42
11738735	JILL UNDERWOOD	6/7/2016	21,322.03
11739514	JILLANA CAMPBELL	6/10/2016	525.62
11738539	JILLIAN HILL	6/7/2016	89.32
11739947	JIMMY ARRINGTON	6/10/2016	147.80
11740258	JK EVANS & ASSOCIATES LLC	6/10/2016	218.75
11740036	JK S HOUSE	6/10/2016	37.53
11738729	JKD LAW FIRM PC	6/7/2016	320.00
11739364	JKD LAW FIRM PC	6/9/2016	456.00
11738891	JM ENTERPRISE LLC	6/8/2016	428.46
11740595	JM ENTERPRISE LLC	6/13/2016	132.53
11739507	JOANN DRISCOLL	6/10/2016	214.96
11739917	JOANNA EICKEMEYER	6/10/2016	167.59
11738563	JODI A. BENSON	6/7/2016	15.66
11740137	JODI C & MICHAEL A GOLDSCHMIDT	6/10/2016	668.05
11740297	JODY RHOADES	6/10/2016	43.68
11738773	JOHN A BECKER CO INC	6/8/2016	443.08
11739974	JOHN AND JESSIE SCOTT	6/10/2016	192.28
11740474	JOHN C. HOPWOOD	6/13/2016	108.28
11740160	JOHN DAVID & ARITA STEWART SR	6/10/2016	300.24
11740385	JOHN DAVID EVANS	6/10/2016	300.00
11740108	JOHN DEGRAFFENREID	6/10/2016	191.40
11740476	JOHN J. AMARANTE	6/13/2016	138.24
11740492	JOHN MATTEUCCI	6/13/2016	105.00
11738971	JOHN OR SUSAN STRIEBICH	6/8/2016	115.69
11739595	JOHN OR SUSAN STRIEBICH	6/10/2016	116.22
11739346	JOHN PINARD	6/9/2016	371.00
11739908	JOHN ROESSER	6/10/2016	18.76
11739551	JOHN V & ARLENE N JONES III	6/10/2016	335.17
11739100	JOINT OFFICE OF CITIZENS COMPLAINTS	6/9/2016	82,210.00
11740475	JONATHAN C. WISSINGER	6/13/2016	155.99
11738952	JONATHAN PAUL OGDEN	6/8/2016	200.00
11738745	JOSEPH A. HARRIS	6/8/2016	25.00
11739925	JOSEPH ANGLE	6/10/2016	121.97
11738543	JOSEPH E. ATKINSON	6/7/2016	635.04
11739966	JOSEPH HEILMAN	6/10/2016	107.21
11739478	JOSEPH OR LISHA MAXWELL	6/10/2016	93.39
11739063	JOSEPH SCHIPPERS	6/9/2016	3.24
11739603	JOSEPHINE ALLEN	6/10/2016	416.57
11740099	JOSHUA & KELLY TURNER	6/10/2016	2,348.10
11740591	JOSHUA LOYA	6/13/2016	25.00
11740128	JOSHUA TANKERSLEY	6/10/2016	2,348.10
11739910	JOY COMBS	6/10/2016	799.40
11739693	JOYCE A CAMPAGNA	6/10/2016	105.95
11739716	JOYCE COLLINS	6/10/2016	1,336.10
11739830	JOYCE OR DOUGLAS COUTEE	6/10/2016	1,499.38
11739943	JUDITH KINTNER	6/10/2016	178.74
11739012	JUDY R. DODGE	6/9/2016	105.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11738880	JULIA PAIGE FAMILY CENTER LLC	6/8/2016	27,674.00
11739725	JULIE BERRO	6/10/2016	165.76
11739098	KAFFENBARGER TRUCK EQMNT.	6/9/2016	325.00
11740171	KALA & JOSHUA MILLER	6/10/2016	1,868.00
11739042	KALA M. ADAMS	6/9/2016	280.80
11740162	KALAN RICHARDSON	6/10/2016	976.15
11739798	KALLIE ANDERSON	6/10/2016	288.51
11738731	KANE LAW OFFICES LLC	6/7/2016	727.00
11739367	KANE LAW OFFICES LLC	6/9/2016	1,381.00
11740173	KAREN BROUGHTON	6/10/2016	225.18
11740142	KAREN E ALLEN	6/10/2016	668.05
11739511	KAREN E OR ERIC KISTNER	6/10/2016	458.72
11739674	KAREN M BURKS	6/10/2016	353.20
11738565	KAREN MARIE SHERLOCK	6/7/2016	106.92
11739682	KAREN T BROOKS	6/10/2016	2,004.15
11739655	KAREN WHITE	6/10/2016	270.14
11740445	KARHMA D. CALHOUN	6/13/2016	290.52
11739648	KARIN GANTNER	6/10/2016	83.11
11740064	KATEY & STEPHEN WILLIS	6/10/2016	844.97
11740133	KATHERINE & DAVID DUNN	6/10/2016	668.05
11739861	KATHERINE BROOKS	6/10/2016	449.00
11738554	KATHERINE D. MULLINS	6/7/2016	94.50
11739662	KATHERINE M WAGNER	6/10/2016	375.30
11739633	KATHERINE MULLINS	6/10/2016	126.41
11739483	KATHLEEN MARY SIMMONS	6/10/2016	231.63
11739924	KATHRYN BRYANT	6/10/2016	91.95
11739550	KATHY JOHNSON	6/10/2016	436.35
11740041	KATHY KLASING	6/10/2016	37.53
11739927	KATHY WILLIAMSON-GALL	6/10/2016	217.02
11739850	KATIE & TIMOTHY GIBSON	6/10/2016	491.00
11739570	KATINA HILL	6/10/2016	728.18
11739814	KATRINA C BOEHMER	6/10/2016	93.39
11739863	KAUHNIA WRIGHT	6/10/2016	65.68
11738557	KAYLA M FIELDS	6/7/2016	216.54
11739446	KAYODE MAJEKODUNMI	6/10/2016	231.63
11740209	KELLY A. WILLIAMS	6/10/2016	318.52
11738741	KELLY MARIE HAWS	6/8/2016	781.44
11739842	KELLY OR RYESHONE DAVIS	6/10/2016	557.08
11739644	KELLY S STOLZ	6/10/2016	93.39
11740460	KELSEY A. RIDGWAY	6/13/2016	220.86
11739793	KEMBERLY TROSPER	6/10/2016	193.63
11740020	KENNY & CHELSEA KELLER	6/10/2016	3,733.14
11740469	KENYA S. MCCLATCHIE	6/13/2016	314.82
11740371	KERRIS SMALLS	6/10/2016	250.00
11738560	KEVIN THOMAS KREJNY	6/7/2016	190.08
11740080	KEVIN TURPIN	6/10/2016	65.68
11739143	KEYSTONE RICHLAND CENTERS LLC	6/9/2016	25,320.33
11739067	KIMA H. CUNNINGHAM	6/9/2016	28.08
11739936	KIMBERLIE JOHNSON	6/10/2016	150.12
11740178	KIMBERLY AND KEITH WATSON	6/10/2016	668.05
11739868	KIMBERLY BELDEN	6/10/2016	37.53
11740120	KIMBERLY C SURLES	6/10/2016	600.00

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11739584	KIMBERLY DAWN MOORE	6/10/2016	624.74
11739840	KIMBERLY DEMARCUS	6/10/2016	353.43
11740433	KIMBERLY G. SEAL	6/13/2016	251.64
11739845	KIMBERLY K BECKETT	6/10/2016	392.18
11740062	KIMBERLY L HUNT	6/10/2016	236.41
11739930	KIMBERLY LOYD	6/10/2016	71.34
11739979	KIMBERLY MALLORY	6/10/2016	225.18
11739878	KIMBERLY MUMPOWER	6/10/2016	263.69
11739556	KIMBERLY PATILLO	6/10/2016	319.00
11739885	KIMELYN JACKSON	6/10/2016	251.14
11739735	KIMILA S ROBERTSON	6/10/2016	83.11
11740368	KINGS ISLAND	6/10/2016	1,112.50
11739862	KISHA CAMPBELL	6/10/2016	772.84
11739874	KODJO AND GERMAINE AKAKPO	6/10/2016	332.92
11738785	KOHLER FOODS, INC.	6/8/2016	1,938.00
11739099	KOHLER FOODS, INC.	6/9/2016	187.00
11738597	KOLKER PLUMBING INC	6/7/2016	2,850.00
11739881	KRISTA AND DANIAL WILSON	6/10/2016	93.82
11739869	KRISTEN & CHAD ANDREWS	6/10/2016	270.21
11739981	KRISTEN & JASON FRANKS	6/10/2016	121.42
11739687	KRISTEN LAUER	6/10/2016	86.32
11739366	KRISTINA M COEN	6/9/2016	668.00
11739811	KRISTINA PIERCE	6/10/2016	129.92
11738963	KRISTINA R ROPOS	6/8/2016	1,875.00
11740029	KRISTINE GILLESPIE	6/10/2016	150.12
11739743	KRISTY FILBRUN	6/10/2016	311.28
11738768	KROGER CO	6/8/2016	5.36
11739073	KRONOS INC	6/9/2016	2,340.00
11739851	KRYSTAL & BRADLEY BRUSH	6/10/2016	106.96
11738738	KRYSTAL N. RUPERT	6/8/2016	290.16
11739349	KS MILLER LAW OFFICE LLC	6/9/2016	569.00
11739565	KURT OR PAMELA KLOPFENSTEIN	6/10/2016	487.07
11739524	LACHANDA MCCAIN	6/10/2016	1,874.85
11739564	LADONNA BUSH	6/10/2016	187.65
11740374	LAKENDRIA GRANT	6/10/2016	250.00
11740206	LAKINYA BUFORD	6/10/2016	525.00
11739625	LANIECE C MAYS	6/10/2016	318.99
11740057	LAURA AND ANDREW STONER	6/10/2016	1,456.10
11740126	LAURA KINNER	6/10/2016	1,200.00
11739675	LAURA LARSEN GORDNIER	6/10/2016	305.72
11739820	LAURA RAZOR	6/10/2016	1,018.21
11738718	LAW OFFICE OF ADAM H KRUMHOLZ LLC	6/7/2016	2,530.00
11738913	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/8/2016	750.00
11739319	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/9/2016	248.00
11738929	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/8/2016	132.00
11739350	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/9/2016	721.00
11739318	LAW OFFICE OF LUCAS W WILDER	6/9/2016	400.00
11740035	LAWRENCE R BABB JR	6/10/2016	131.35
11739590	LEAH NOUR	6/10/2016	83.11
11739938	LEANNE AND JEREMIAH SHOCKLEY	6/10/2016	103.21
11739448	LEE ANN HAGERTY	6/10/2016	131.35
11740545	LEGAL AID OF WESTERN OHIO	6/13/2016	250.00

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11738926	LEIGH ANN CAPIZZI	6/8/2016	1,220.00
11739795	LENITA A MAC PHERSON	6/10/2016	83.11
11740416	LESLEY A. KEOWN	6/13/2016	173.88
11740599	LESLIE ANNE CREW	6/13/2016	29.22
11738553	LESLIE M. BASSLER	6/7/2016	394.20
11740221	LESLIE SCHEPER	6/10/2016	84.24
11738892	LEVEL 3 COMMUNICATIONS LLC	6/8/2016	2,844.05
11740596	LEVEL 3 COMMUNICATIONS LLC	6/13/2016	4,331.04
11740559	LEXISNEXIS RISK DATA MANAGEMENT INC	6/13/2016	174.00
11740560	LEXISNEXIS RISK DATA MANAGEMENT INC	6/13/2016	529.80
11740526	LIFE ESSENTIALS INC	6/13/2016	4,167.00
11738762	LIGHTHOUSE YOUTH SERVICES INC	6/8/2016	1,057.55
11740282	LILLEY & ASSOCIATES	6/10/2016	1,500.00
11739484	LINDA CAROL LEE	6/10/2016	636.12
11739914	LINDA GLAIZER	6/10/2016	600.00
11740446	LINDA GLOVER	6/13/2016	11.07
11739065	LINDA M. SMITH	6/9/2016	21.60
11739461	LINDA MILLER	6/10/2016	247.51
11739568	LINDA OR DOUGLAS POLING	6/10/2016	230.74
11740180	LINDA RICKETT	6/10/2016	1,425.00
11739679	LINDA SHEPHERD	6/10/2016	93.39
11740067	LINDSEY WILLIAMS	6/10/2016	575.95
11740224	LIPOMED INC	6/10/2016	88.00
11739792	LISA WRAY	6/10/2016	297.08
11740386	LISA A. HARVEY	6/10/2016	200.00
11740414	LISA A. HOWZE	6/13/2016	657.18
11740470	LISA BROWN	6/13/2016	196.30
11739911	LISA FARR-LADD	6/10/2016	133.34
11739576	LISA HAMISCH & WILLIAM LAWSON	6/10/2016	851.02
11740398	LISA J. DIETRICH	6/13/2016	268.92
11739750	LISA MCMAHON	6/10/2016	2,307.84
11739701	LISA RINGWALT	6/10/2016	668.10
11740109	LISA STRAUBE	6/10/2016	60.00
11740165	LONISHA HOUSTON	6/10/2016	60.00
11739665	LORA LEMKE	6/10/2016	302.08
11740075	LOREN & JULIE BRUBAKER	6/10/2016	668.05
11739919	LORETTA GIBSON	6/10/2016	215.79
11740049	LORI & CHRIS PETERS	6/10/2016	249.57
11740202	LORI A JONES	6/10/2016	2,100.00
11739677	LORI FREI	6/10/2016	1,078.22
11739738	LORI G WOLFF	6/10/2016	99.10
11740159	LORI J & GARY L VANTINE	6/10/2016	30.00
11738544	LORI L. LINDEMAN	6/7/2016	228.42
11739748	LORI OR DAVID MOODIE	6/10/2016	93.39
11739802	LORI OR SCOTT ERNEST	6/10/2016	431.60
11740212	LORI R. DRAINE	6/10/2016	38.34
11740403	LORI S. BYRD	6/13/2016	216.81
11739787	LORRAINE M SEARCH	6/10/2016	110.51
11739494	LORRI OR DAVID DOHERTY	6/10/2016	138.86
11739843	LOVIE M THOMPSON	6/10/2016	569.31
11739145	LOWES HOME CENTERS INC	6/9/2016	867.35
11740556	LOWES HOME CENTERS INC	6/13/2016	641.37

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740201	LUCRETIA COLE	6/10/2016	525.00
11739560	LUCRETIA THOMAS	6/10/2016	93.39
11739574	LUCY ANN SMITH	6/10/2016	606.43
11740208	LUEWANNIA R. WALKER	6/10/2016	434.51
11740415	LUEWANNIA R. WALKER	6/13/2016	12.96
11740043	LYNN COWELL	6/10/2016	93.82
11740397	LYNN D. MOOREFIELD	6/13/2016	27.00
11739559	LYNN OR MARCIA GRAY	6/10/2016	138.25
11739457	LYNNANN M RIVERS	6/10/2016	221.35
11739944	LYNNE DICKEY	6/10/2016	109.15
11739826	LYNNETTE WALTON	6/10/2016	534.02
11739079	M H EQUIPMENT COMPANY	6/9/2016	178.07
11738789	MACKIL INC	6/8/2016	267.50
11740242	MACKIL INC	6/10/2016	220.00
11739453	MADELYN OR CHRIS HAYWOOD	6/10/2016	152.75
11739612	MADONNA R WELLS	6/10/2016	246.57
11740102	MAEVE T OCONNOR	6/10/2016	1,096.53
11740376	MAHLEA DESARO	6/10/2016	250.00
11739057	MAHREN MAHILRAJAN	6/9/2016	30.78
11740210	MAKELL C. BACCUS	6/10/2016	343.98
11740728	MALCOM HAZELTON	6/13/2016	250.00
11738720	MALOCU LAW OFFICE	6/7/2016	337.00
11739352	MALOCU LAW OFFICE	6/9/2016	169.00
11738715	MANNING LAW FIRM LLC	6/7/2016	400.00
11739895	MARC HAWK	6/10/2016	377.75
11739669	MARCIA GRAY	6/10/2016	753.05
11738540	MARCIA L. JONES	6/7/2016	54.22
11738695	MARCY A VONDERWELL	6/7/2016	750.00
11738914	MARCY A VONDERWELL	6/8/2016	559.00
11739322	MARCY A VONDERWELL	6/9/2016	453.00
11739705	MARGARET A BOOKWALTER	6/10/2016	1,054.33
11739708	MARGARET QUINN	6/10/2016	83.11
11739602	MARI CHATTAMS	6/10/2016	4,474.83
11739517	MARIA GARMAN	6/10/2016	215.64
11739014	MARIA S.T. EVANS-WHITE	6/9/2016	94.50
11739741	MARIANNE OR SCOTT BARNETTE	6/10/2016	661.17
11739742	MARIE A ZAREMBA KMUCHA	6/10/2016	1,022.00
11739621	MARILYN D BRITT	6/10/2016	305.72
11739649	MARILYN OR MICHAEL STALL	6/10/2016	577.18
11739017	MARILYN P. SANDERFER	6/9/2016	66.42
11739933	MARISSA & DANNY CANCINO	6/10/2016	281.46
11739692	MARJORIE AND ROY PIRTLE	6/10/2016	133.34
11738863	MARK ARMSTRONG DDS INC	6/8/2016	250.00
11740082	MARK IRVIN PRIDE	6/10/2016	375.30
11740105	MARK ROSE JR	6/10/2016	525.00
11739709	MARKETTA TRAMMELL	6/10/2016	255.50
11739622	MARLA BROCK	6/10/2016	358.98
11740363	MARSHALL G LACHMAN ATTY	6/10/2016	2,742.62
11739667	MARTHA L HARRIS	6/10/2016	405.74
11739609	MARVIN LYNN EADS	6/10/2016	105.95
11740019	MARY B HUNT	6/10/2016	2,004.15
11740425	MARY CHRISTINE DE ALOIA	6/13/2016	123.12

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11739557	MARY J ROSENBAUER	6/10/2016	93.39
11740054	MARY JOHNSON	6/10/2016	300.00
11739813	MARY OR CHARLES BUNTYN	6/10/2016	231.62
11740006	MARY OR THOMAS JONES	6/10/2016	112.58
11739443	MARY PARTHER AND HER ATTORNEYS	6/9/2016	8,250.00
11740150	MARY THAXTON	6/10/2016	1,200.00
11740018	MARY WILLIAMS	6/10/2016	900.00
11738780	MARYHAVEN INC	6/8/2016	4,810.58
11740553	MASTER LEASE INC	6/13/2016	69.44
11739056	MATTHEW A. HILLIARD	6/9/2016	46.98
11740490	MATTHEW BENDER & CO INC	6/13/2016	4,321.86
11739797	MATTHEW OR KATHLEEN LIND	6/10/2016	93.39
11739854	MATTHEW PERKINS	6/10/2016	462.34
11740110	MATTHEW SCOTT MONROE	6/10/2016	176.64
11740113	MATTHEW SILVER	6/10/2016	728.05
11738953	MAUREEN SLAUGHTER	6/8/2016	350.00
11738742	MAURICE D. WYCKOFF	6/8/2016	19.23
11739124	MAX TECHNICAL TRAINING INC	6/9/2016	1,202.50
11738614	MAXIM STAFFING SOLUTIONS	6/7/2016	1,967.78
11739354	MCCAULEY LAW OFFICES LLC	6/9/2016	2,078.00
11740583	MCCLURE EMERGENCY CONSULTANTS	6/13/2016	2,166.66
11738612	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/7/2016	4,942.35
11740727	MCSCHMIDT ENTERPRISES	6/13/2016	133.00
11739629	ME'SHELL MATTISON-HALL	6/10/2016	231.63
8119281	MEDCO HEALTH SOLUTIONS INC (ACH)	6/9/2016	744,964.76
11740293	MEDPRO WASTE DISPOSAL LLC	6/10/2016	185.00
11739991	MEGAN & KRAIG NEER	6/10/2016	668.05
11740462	MEGAN D. MCQUEEN-VAUGHN	6/13/2016	343.44
11739034	MEGAN E. JOYCE	6/9/2016	278.10
11740070	MELANIE CARROLL	6/10/2016	303.00
11739794	MELANIE L ADAMS	6/10/2016	705.47
11740437	MELANIE S. FEUERBACH	6/13/2016	359.10
11739532	MELANIE WILLIAMS	6/10/2016	93.39
11739546	MELINDA LAY	6/10/2016	5,519.97
11739739	MELINDA M CURTIN	6/10/2016	232.44
11740147	MELINDA R & CHARLES W CLARK	6/10/2016	1,273.37
11739631	MELISA HENRY	6/10/2016	104.92
11740187	MELISSA & KYLE MIRANDA	6/10/2016	1,539.94
11740465	MELISSA A. CAVALLO	6/13/2016	342.36
11739022	MELISSA D. LOWE	6/9/2016	191.70
11738744	MELISSA J. HANSSEN	6/8/2016	18.10
11740044	MELISSA OQUENDO	6/10/2016	668.05
11739841	MELISSA WERTZ	6/10/2016	177.06
11739839	MELODY HIGHTOWER	6/10/2016	93.39
11739102	MERCHANTS SECURITY SERV.	6/9/2016	680.00
11740513	MERCHANTS SECURITY SERV.	6/13/2016	17,836.98
11738730	MERRELL AND ELLIS LLC	6/7/2016	1,409.00
11739835	MERRI OQUIN	6/10/2016	221.35
11738599	MIAMI COUNTY SHERIFF	6/7/2016	69.00
11740259	MIAMI COUNTY SHERIFF	6/10/2016	49.00
11738781	MIAMI VALLEY CAREER	6/8/2016	17,945.00
11740507	MIAMI VALLEY CAREER	6/13/2016	3,240.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11738816	MIAMI VALLEY INTERPRETERS, LLC	6/8/2016	157.00
11740226	MIAMI VALLEY RTA	6/10/2016	1,689.50
11740568	MIAMISBURG MOUND COMMUNITY	6/13/2016	42,797.18
11739117	MIBA INC.	6/9/2016	441.75
11739770	MICHAEL & JULIA MALETIC	6/10/2016	93.39
11740461	MICHAEL A. LITTLE	6/13/2016	233.82
11740422	MICHAEL ALLEN NEWSOM	6/13/2016	87.80
11740115	MICHAEL L COMBS	6/10/2016	300.00
11738558	MICHAEL LIONBERGER	6/7/2016	40.82
11739043	MICHAEL M. LONDON	6/9/2016	22.68
11739719	MICHAEL OR DEANNA ADAMS	6/10/2016	93.39
11738916	MICHAEL R BOOHER	6/8/2016	235.00
11740364	MICHAEL R BOOHER	6/10/2016	1,779.00
11740031	MICHAEL T STANLEY	6/10/2016	187.64
11739952	MICHAEL TUCKER	6/10/2016	281.47
11739967	MICHELE AND TIMOTHY HAMMER	6/10/2016	1,215.73
11739026	MICHELE M. WILLIAMS	6/9/2016	56.70
11740129	MICHELLE AND MARK KOOGLER	6/10/2016	2,433.10
11740073	MICHELLE BYERS	6/10/2016	300.00
11740163	MICHELLE L & CHAD A CHAMBERLIN	6/10/2016	2,221.77
11740477	MICHELLE L. GRODNER	6/13/2016	32.40
11740197	MICHELLE M TEDFORD & KEVIN G ANDERSON	6/10/2016	720.00
11739883	MICHELLE N AND RYAN K ABSHEAR	6/10/2016	87.35
11739520	MICHELLE NAPIER	6/10/2016	327.40
11739645	MICHENDA T BODDIE	6/10/2016	600.00
11740516	MIKE MOBLEY REPORTING	6/13/2016	963.55
11739810	MILDRED G JONES	6/10/2016	540.59
11738546	MILDRED M. DAVIS	6/7/2016	355.75
11740193	MILIKA CRANFORD	6/10/2016	230.19
11738728	MILLER WALKER & BRUSH	6/7/2016	1,633.00
11738935	MILLER WALKER & BRUSH	6/8/2016	1,219.00
11739363	MILLER WALKER & BRUSH	6/9/2016	754.00
11740367	MILLER WALKER & BRUSH	6/10/2016	3,242.00
11740428	MILLIE A. GOKLISH	6/13/2016	297.00
11738549	MINDY E. NORRIS	6/7/2016	12.96
11740072	MINDY KUMMERER	6/10/2016	519.79
11739658	MIRACLE OR SHANE ELAM	6/10/2016	176.50
11739745	MIRENDA RUFFIN	6/10/2016	93.39
11739579	MITCHELL OR LISA WOOD	6/10/2016	93.39
11739728	MITCHELL W OR MELISSA S STINSON	6/10/2016	116.22
11738631	MNJ TECHNOLOGIES DIRECT INC	6/7/2016	7,504.00
11738897	MNJ TECHNOLOGIES DIRECT INC	6/8/2016	1,048.40
11739171	MNJ TECHNOLOGIES DIRECT INC	6/9/2016	3,712.10
11740597	MNJ TECHNOLOGIES DIRECT INC	6/13/2016	836.07
11738624	MODULAR SPACE CORP	6/7/2016	1,006.60
11739957	MOLLY BERUS	6/10/2016	60.00
11739867	MOLLY SAWYER	6/10/2016	1,671.32
11740240	MONCO ENTERPRISES, INC	6/10/2016	253.73
11740090	MONICA BROUWER	6/10/2016	1,174.05
11740455	MONICA L. UPDIKE	6/13/2016	235.98
11740410	MONICA M. REZEK	6/13/2016	182.30
11740435	MONICA S. BURTON	6/13/2016	59.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740028	MONIQUE CHERRY-MCDANIEL	6/10/2016	105.08
11738943	MONTGOMERY COUNTY	6/8/2016	2,504.78
11738944	MONTGOMERY COUNTY	6/8/2016	9,642.70
8119252	MONTGOMERY COUNTY COMMON PLEAS COURT	6/8/2016	4,060.00
11738794	MONTGOMERY COUNTY TOWNSHIP ASSOC.	6/8/2016	100.00
11739112	MONTGOMERY COUNTY TOWNSHIP ASSOC.	6/9/2016	50.00
11738961	MONTGOMERY COUNTY WATER SERVICES	6/8/2016	221.56
11740393	MONTGOMERY COUNTY WATER SERVICES	6/10/2016	300.00
11739081	MOORE MEDICAL LLC	6/9/2016	910.20
11738828	MORGAN SERVICES INC	6/8/2016	70.49
11740268	MORGAN SERVICES INC	6/10/2016	213.78
11740549	MORGAN SERVICES INC	6/13/2016	271.73
11739898	MOSES JONES JR	6/10/2016	129.92
11739147	MOTION INDUSTRIES INC	6/9/2016	4,210.52
11738826	MOTOROLA SOLUTIONS INC	6/8/2016	815.90
11739618	MSCHU-Z GRIGSBY	6/10/2016	221.35
11738587	MULCHMAN	6/7/2016	275.40
11738797	MULCHMAN	6/8/2016	137.70
11740247	MULCHMAN	6/10/2016	91.80
11739165	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/9/2016	21.42
11739788	MUNEEN BLANTON	6/10/2016	83.11
11738622	MURPHY TRACTOR & EQUIPMENT CO	6/7/2016	247.73
11739160	MURPHY TRACTOR & EQUIPMENT CO	6/9/2016	63.33
11739758	MYRA L REEDER	6/10/2016	221.35
11739778	MYRA L WALLACE	6/10/2016	1,000.22
11740441	MYRA WHEELER	6/13/2016	479.52
11740204	NADIA PERSON	6/10/2016	1,050.00
11740002	NANCY ENRIGHT	6/10/2016	1,174.05
11740084	NANCY R HUFF	6/10/2016	1,077.50
11739805	NAOMI OR JIM ORME	6/10/2016	93.39
11740071	NATASHA HULL	6/10/2016	150.12
11740059	NATASHA SMITH	6/10/2016	300.00
11739977	NATASHA SPEARS	6/10/2016	93.82
11739172	NATHANIEL WASHINGTON	6/9/2016	300.00
11739083	NATIONAL PUBLIC EMPLOYER	6/9/2016	498.00
11740555	NATL SOCIETY OF PROFESSIONAL ENGINEERS	6/13/2016	309.00
11738617	NCH CORPORATION	6/7/2016	331.49
11738832	NCL OF WISCONSIN, INC.	6/8/2016	359.40
11738582	NCR EMPLOYEES BENEFIT ASSOCIATION	6/7/2016	3,130.64
11738611	NEENAH FOUNDRY COMPANY	6/7/2016	16,560.00
11738776	NEPTUNE EQUIPMENT	6/8/2016	40,657.20
11738875	NEW BEGINNINGS RESIDENTAL	6/8/2016	940.00
11740584	NEW BENEFITS LTD	6/13/2016	168.30
11738899	NEW OHIO REAL ESTATE CO	6/8/2016	1,100.00
11739170	NEW STORY OF OHIO LLC	6/9/2016	11,355.30
11739589	NICHOLAS L AND LYNN M GIERE	6/10/2016	93.39
11740032	NICOLE ALVAREZ	6/10/2016	300.00
11738562	NICOLE L. DIAK	6/7/2016	87.98
11738749	NIKOLE E. XARHOULACOS SEEBOCK	6/8/2016	92.88
11739544	NINA L SCROGGINS	6/10/2016	104.92
11740504	OBERERS FLOWERS INC	6/13/2016	56.90
11738861	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/8/2016	159.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11739158	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/9/2016	57.09
11740571	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/13/2016	1,401.62
11739146	OFFICE DEPOT INC	6/9/2016	209.23
11739134	OHIO IRRIGATION CO	6/9/2016	37.50
11738823	OHIO MACHINERY CO	6/8/2016	5,561.04
11738858	OHIO MEDICAL CAREER CENTER	6/8/2016	13,558.12
11739110	OHIO MENTOR INC	6/9/2016	40,509.07
11740241	OHIO PROSECUTING ATTORNEYS ASSOC	6/10/2016	1,800.00
11739129	OHIO STATE BAR ASSOCIATION	6/9/2016	125.00
11738811	OMEGA COMMUNITY DEVELOPMENT CORP	6/8/2016	5,129.80
11740585	OPTUM HEALTH CARE SOLUTIONS INC	6/13/2016	33,855.99
11738755	OTIS ELEVATOR COMPANY	6/8/2016	367.50
11740015	OUIDA M PERRY	6/10/2016	668.05
11740506	P & R COMMUNICATIONS SERVICE INC	6/13/2016	855.00
11738854	P E HENDERSON SR FAMILY LIFE CENTER INC	6/8/2016	8,967.55
11738845	PACER SERVICE CENTER	6/8/2016	58.60
11739740	PAM DAFFNER	6/10/2016	237.34
11739475	PAMELA AND GERALD CANNON	6/10/2016	238.48
11739963	PAMELA BLACKBURN	6/10/2016	140.74
11740083	PAMELA FRISON	6/10/2016	319.00
11739783	PAMELA GARBER	6/10/2016	220.67
11738700	PAMELA LITTLE PINCHOT	6/7/2016	1,120.00
11739582	PAMELA R TAYLOR	6/10/2016	221.35
11739999	PAMELA ROSE	6/10/2016	131.35
11739771	PAMELA SHINE	6/10/2016	231.63
11739694	PAMELA SNYDER	6/10/2016	83.11
11738890	PARADIGM INDUSTRIAL LLC	6/8/2016	1,271.25
11739755	PATRICIA F OR TERRY L BORING	6/10/2016	466.00
11739801	PATRICIA G FISHER	6/10/2016	467.97
11740092	PATRICIA GRIFFIN	6/10/2016	300.00
11739984	PATRICIA KECK	6/10/2016	131.35
11739970	PATRICIA WARE-FOUNTAIN & OTIS FOUNTAIN	6/10/2016	120.00
11739062	PATRICK A. TURNBULL	6/9/2016	152.83
11740408	PATRICK MICHAEL BAILEY	6/13/2016	91.05
11739155	PATTERSON MEDICAL SUPPLY INC	6/9/2016	182.73
11739757	PATTI MACPHERSON	6/10/2016	377.22
11739894	PAUL ROGERS	6/10/2016	332.88
11740033	PAULA S JOHNSON	6/10/2016	300.00
11739495	PEGGY JEFFERS	6/10/2016	233.13
11739554	PENNY OR KEITH ISAAC	6/10/2016	1,055.95
11740013	PERCEY G DAVIS	6/10/2016	300.00
11738825	PEST DOCTOR SYSTEMS INC	6/8/2016	142.35
11739135	PEST DOCTOR SYSTEMS INC	6/9/2016	21.63
11740266	PEST DOCTOR SYSTEMS INC	6/10/2016	609.56
11740468	PETER S. MILLER	6/13/2016	236.52
11739365	PETERSON AND PETERSON LLC	6/9/2016	584.00
11738851	PETSMART INC	6/8/2016	173.96
11740543	PHAMATECH INC	6/13/2016	918.75
11738821	PHILLIPS COMPANIES	6/8/2016	532.80
11740587	PHOTO FINISHERS SUPPLIES INC	6/13/2016	2,054.04
11739864	PHYLLIS HAMLETT	6/10/2016	123.07
11738775	PICKREL BROS. INC.	6/8/2016	248.00

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11739093	PICKREL BROS. INC.	6/9/2016	42.46
11739109	PICKREL SCHAEFFER & EBELING CO LPA	6/9/2016	817.00
11740578	PITNEY BOWES GLOBAL	6/13/2016	783.00
11740502	PLANNED PARENTHOOD SOUTHWEST OHIO	6/13/2016	2,591.03
11739575	POEM CHARNELLE DENISE CRUTCHER-DERRICK	6/10/2016	232.76
11738578	PPG ARCHITECTURAL FINISHES	6/7/2016	140.69
11740260	PREBLE COUNTY MENTAL HEALTH	6/10/2016	24.34
11738866	PRELIMINARY INC	6/8/2016	8,253.00
11738871	PRIME II HOLDINGS LLC	6/8/2016	3,858.00
11739104	PRINTPOINT, INC.	6/9/2016	1,500.00
11740170	PRISCILLA & RANDY ADKINS	6/10/2016	2,091.09
11738889	PVS CHEMICAL SOLUTIONS, INC.	6/8/2016	1,540.08
11738856	QUALITY CARE RESIDENTIAL HOMES INC	6/8/2016	4,623.00
11739106	QUALITY TILE AND DRAINAGE SYSTEMS LLC	6/9/2016	429.57
11740225	QWEST COMMUNICATIONS COMPANY LLC	6/10/2016	1,821.08
11739097	R P BIEDERMAN CO INC	6/9/2016	81.00
11740074	RACHEL & NATHON SILKNITTER	6/10/2016	1,437.62
11739690	RACHEL D LANE	6/10/2016	657.06
11739501	RACHEL MORGRET	6/10/2016	491.35
11738758	RAFTELIS FINANCIAL CONSULTANTS INC	6/8/2016	23,610.24
11740143	RANDALL JASON GABBARD	6/10/2016	596.72
11739122	RANDD ASSOCIATES	6/9/2016	67.00
11738812	RANDOLPH INVESTMENTS LLC	6/8/2016	791.63
11740058	REBECCA ADKINS	6/10/2016	300.00
11740191	REBECCA AND JEFFREY BOBB	6/10/2016	2,205.02
11739583	REBECCA OR MICHAEL ROOP	6/10/2016	414.58
11739882	REBECCA WEAD	6/10/2016	243.94
11740161	REGAN & JESSICA BRANT	6/10/2016	2,259.15
11740003	REGINA & JASON MCCAULEY	6/10/2016	1,288.52
11738551	REGINA A. HOWELL	6/7/2016	194.94
11739572	REGINA C PHILLIPS POWELL	6/10/2016	231.63
11738864	REITER DAIRY LLC	6/8/2016	256.51
11739144	RELX INC	6/9/2016	257.00
11740053	REMEEKA RENDER	6/10/2016	300.00
11739627	RENEE KINLOCK	6/10/2016	124.45
11739547	RENEE MERRETT	6/10/2016	93.82
11739751	RENEE YVONNE MAXWELL	6/10/2016	517.39
11739615	RHODA COBB	6/10/2016	312.34
11739505	RHONDA C SHELEY	6/10/2016	1,244.77
11740141	RHONDA M & DAVID S STARRY	6/10/2016	1,396.10
11739464	RICHARD & LISA TEMPALSKI	6/10/2016	504.35
11740024	RICHARD BLAINE MARKLAND	6/10/2016	700.06
11739488	RICHARD COREY	6/10/2016	891.24
11738699	RICHARD D DONENFELD ATTY	6/7/2016	343.00
11740493	RICHARD D SMITH	6/13/2016	29.60
11739596	RICHARD OR ANDREA MACK	6/10/2016	83.11
11739960	RICHARD OR LIA JONES	6/10/2016	183.91
11739617	RICK SHIVERDECKER	6/10/2016	449.00
11738761	RICOH USA INC	6/8/2016	396.46
11740401	RITA K. HARDEN	6/13/2016	26.68
11738959	RL MAGNOLIA	6/8/2016	524.00
11739637	ROBERT & LYNN ADAMS	6/10/2016	132.18

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11738712	ROBERT ALAN BRENNER LLC	6/7/2016	585.00
11739341	ROBERT ALAN BRENNER LLC	6/9/2016	1,236.00
11739021	ROBERT ANDREW BRUN	6/9/2016	226.80
11740042	ROBERT C HUGHES	6/10/2016	1,128.05
11739643	ROBERT J HOWARD	6/10/2016	562.94
11740215	ROBERT JOSEPH SPITLER	6/10/2016	115.45
11740046	ROBERT L DEAN	6/10/2016	300.24
11739776	ROBERT OR SUSAN CAPERNA	6/10/2016	264.39
11739515	ROBERT THOMAS	6/10/2016	360.29
11739982	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	6/10/2016	315.26
11738569	ROBYN FECKE	6/7/2016	59.70
11739747	ROBYN OR BRANDON CROWLEY	6/10/2016	93.39
11739343	ROBYN TRAYWICK	6/9/2016	403.00
11739828	ROCHANDA PORTER	6/10/2016	160.17
11738584	RODERER SHOES INC.	6/7/2016	125.00
11739822	RODRICK & VIRGINIA HARRISON	6/10/2016	93.39
11739167	ROLANDO LEWIS PLACEMENT FACILITY	6/9/2016	17,750.00
11740004	RONALD & WILMA PRIEST	6/10/2016	256.32
11739928	RONALD PONDER	6/10/2016	213.92
11739993	ROSA & STEVE MOLTZ	6/10/2016	668.05
11739479	ROSA SMITH	6/10/2016	84.44
11739695	ROSEMARY B BAGGETT	6/10/2016	497.49
11739727	ROSLYN COOPER WRIGHT	6/10/2016	231.63
11739088	ROTARY CLUB OF DAYTON OHIO	6/9/2016	35.00
11738593	RUMPKE OF OHIO INC	6/7/2016	112.70
11739125	RUMPKE OF OHIO INC	6/9/2016	8.21
11740256	RUMPKE OF OHIO INC	6/10/2016	145.98
11740538	RUMPKE OF OHIO INC	6/13/2016	61.21
11739163	RUSH TRUCK CENTERS OF OHIO	6/9/2016	311.63
11739169	RW SETTERLIN BUILDING COMPANY	6/9/2016	641,702.00
11739531	RYAN S RIDDELL	6/10/2016	668.05
11739580	SABRINA HULSMEYER	6/10/2016	154.23
11739444	SABRINA PARTHER AND HER ATTORNEYS	6/9/2016	4,250.00
11739156	SAFEHOUSE MINISTRIES INC	6/9/2016	4,236.46
11739555	SAMANTHA COTTON	6/10/2016	93.39
11740387	SAMARTRA D ANDERSON	6/10/2016	200.00
11739585	SANDRA BRYANT	6/10/2016	434.04
11739715	SANDRA WEINER	6/10/2016	93.39
11740436	SARA B. COOK	6/13/2016	190.08
11740467	SARA DAY	6/13/2016	97.24
11739996	SARA MILLER	6/10/2016	121.97
11739949	SARAH & RUSSELL WINTROW	6/10/2016	728.05
11739884	SARAH HEWITT	6/10/2016	56.29
11740078	SARAH TIREY	6/10/2016	2,076.42
11739651	SAUNDRA HILL	6/10/2016	103.21
11738628	SCENE 75 ENTERTAINMENT CENTER LLC	6/7/2016	100.00
11739931	SCOTT & NICOLE HULSMAN	6/10/2016	140.01
11740366	SCOTT A ASHELMAN	6/10/2016	714.00
11740134	SCOTT LANG	6/10/2016	75.06
11738725	SEAN BRINKMAN	6/7/2016	694.00
11738827	SEARS, ROEBUCK AND CO.	6/8/2016	208.00
11738883	SEI, INC.	6/8/2016	82.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11738757	SELECT SIGNS LLC	6/8/2016	4,973.95
11738893	SERVICE MASTER RESTORE BY ANGLER	6/8/2016	1,306.50
11738865	SGI GROUP LLC	6/8/2016	5,000.00
11739964	SHANNON & MATTHEW COLE	6/10/2016	516.04
11739676	SHANNON BRYANT	6/10/2016	321.51
11740464	SHANNON M. MILLER	6/13/2016	296.46
11739832	SHANNON OR JOHN H JONES	6/10/2016	167.59
11740442	SHANTA J. CHILTON	6/13/2016	268.92
11740466	SHANTA R. ANDERSON	6/13/2016	401.22
11739880	SHARLA AND STEVEN CALDWELL	6/10/2016	318.95
11739983	SHARON & RONALD ROBERT	6/10/2016	1,373.63
11739848	SHARON A LEONARD	6/10/2016	1,171.63
11740148	SHARON ARABI	6/10/2016	1,132.05
11739888	SHARON BAUMGARDNER	6/10/2016	390.31
11739456	SHARON BELL	6/10/2016	1,575.00
11739619	SHARON IDELLA COPHER	6/10/2016	221.35
11738579	SHARON L MULLINS	6/7/2016	4,750.00
11739487	SHARON LEMASTERS	6/10/2016	612.38
11739499	SHARON MATTHEWS	6/10/2016	546.93
11739477	SHARON OR KEVIN MARSHALL	6/10/2016	231.63
11739887	SHAUNA BOHLMANN	6/10/2016	167.59
11740453	SHAUNTE A. TAYLOR	6/13/2016	453.60
11739534	SHAWN JASPER	6/10/2016	221.35
11738954	SHAWN L. STEWART	6/8/2016	300.00
11739503	SHAWN OR CARIE L KNOTH	6/10/2016	589.65
11738564	SHAWNIEKA E. POPE	6/7/2016	141.48
11739859	SHAWNTI CARTER	6/10/2016	131.35
11739877	SHEDALE COLEMAN	6/10/2016	163.94
11738783	SHEEHAN BROTHERS VENDING INC	6/8/2016	55.00
11739529	SHEILA DINEEN	6/10/2016	602.42
11740216	SHEILA K. JENKINS	6/10/2016	66.42
11739754	SHEILA STINSON	6/10/2016	1,176.17
11738605	SHELBY COUNTY SHERIFF	6/7/2016	41.00
11740402	SHELIA MARIE STAHL-CROWE	6/13/2016	642.44
11740174	SHELLE & TERRY COCHRAN	6/10/2016	186.44
11740405	SHELLEY M. SWARTZTRAUBER	6/13/2016	90.72
11740124	SHEREE ARMSTRONG	6/10/2016	600.00
11740094	SHEREE HENSON	6/10/2016	2,204.50
11740140	SHERI & DANIEL HAYES	6/10/2016	1,204.83
11740038	SHERI CONERTY	6/10/2016	1,336.10
11739548	SHERI SMITH	6/10/2016	221.35
11739733	SHERRI OR WAVERLY D LEDBETTER	6/10/2016	987.36
11739699	SHERRY HUNTER	6/10/2016	600.00
11739823	SHERRY MAPLES	6/10/2016	405.14
11740544	SHERWIN-WILLIAMS CO	6/13/2016	61.13
11739019	SHERYL LYNN DAUGHERTY	6/9/2016	45.79
11738577	SHI INTERNATIONAL CORP.	6/7/2016	7,051.58
11740095	SHIQUITA JONES	6/10/2016	300.00
11738922	SHIREEN J HEBERT ATTY	6/8/2016	358.00
11739513	SHIRLEY A OR JAMES WILLIAMS	6/10/2016	150.29
11739538	SHONA BRYANT	6/10/2016	2,672.20
11740214	SHONDA A. OAKES	6/10/2016	125.06

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11740452	SHONDA A. OAKES	6/13/2016	176.58
11739866	SHONDA MCKENZIE	6/10/2016	476.94
11740125	SHONNETTA D KERLEY	6/10/2016	300.00
11740593	SHRED-IT US JV LLC	6/13/2016	94.25
11738842	SIMPLEX GRINNELL LP	6/8/2016	4,828.78
11740558	SIMPLEX GRINNELL LP	6/13/2016	1,796.00
11738779	SINCLAIR COMMUNITY COLLEGE	6/8/2016	1,940.49
11740239	SINCLAIR COMMUNITY COLLEGE	6/10/2016	1,775.45
11738772	SNYDER CONCRETE PRODUCTS INC	6/8/2016	843.60
11738824	SOCIETY FOR HUMAN	6/8/2016	175.00
11740279	SOFTGENETICS	6/10/2016	2,720.00
11739086	SOLID BLEND TECHNOLOGIES INC	6/9/2016	423.24
11739899	SONDRA BAXTER	6/10/2016	60.00
11739013	SONIA I. DEJESUS-JORDAN	6/9/2016	273.38
11739779	SONYA & MARK GENTRY	6/10/2016	237.34
11739613	SONYA OR DWIGHT OGLESBY SR	6/10/2016	191.56
11739101	SOUTH COMMUNITY INC	6/9/2016	1,722.35
11740512	SOUTH COMMUNITY, INC.	6/13/2016	22,490.00
11738855	SOUTHERN OHIO PATHOLOGY CONSULTANTS INC	6/8/2016	600.00
11740542	SOUTHLAND MEDICAL CORP	6/13/2016	2,517.19
11738958	ST MARYS DEVELOPMENT CORP	6/8/2016	411.00
11739111	ST VINCENT DE PAUL SOCIAL SERVICES INC	6/9/2016	60,361.12
11740517	ST VINCENT DEPAUL SOCIETY DISTRICT	6/13/2016	1,349.12
11739998	STACEY DUWE	6/10/2016	140.74
11740114	STACI MORRIS	6/10/2016	1,486.52
11738572	STAPLES CONTRACT & COMMERCIAL INC	6/7/2016	20,528.30
11739074	STAPLES CONTRACT & COMMERCIAL INC	6/9/2016	380.41
11740484	STAPLES CONTRACT & COMMERCIAL INC	6/13/2016	9,098.63
11739616	STAR B DUNHAM	6/10/2016	60.00
11738804	STATE OF OHIO	6/8/2016	278.25
11738820	STATE OF OHIO JUDICIAL COLLEGE	6/8/2016	50.00
11740265	STATEWIDE FORD L/M	6/10/2016	56,426.00
11738693	STATON FISHER & CONBOY LLP	6/7/2016	467.00
11739522	STEPHANIE & FRED MILES-BUNCH	6/10/2016	194.18
11739031	STEPHANIE N. SNIPES MARSHALL	6/9/2016	96.44
11740190	STEPHEN AND CRYSTAL GIFFORD	6/10/2016	797.28
11740139	STEPHEN HARY	6/10/2016	960.19
11740211	STEPHEN L. OFFORD	6/10/2016	271.00
11739497	STEPHEN M STAPLETON	6/10/2016	415.84
11740068	STEPHEN MANN	6/10/2016	112.59
11738947	STERICYCLE INC	6/8/2016	102.14
11740270	STERICYCLE INC	6/10/2016	1,756.81
11738598	STERLING PAPER	6/7/2016	2,414.84
11740117	STEVE & JILL NEARGARDER	6/10/2016	1,987.10
11738719	STEVEN ABSHIRE	6/7/2016	742.00
11739351	STEVEN ABSHIRE	6/9/2016	1,227.00
11738707	STEVEN E ELLIOTT, ATTY	6/7/2016	1,170.00
11740372	STEVEN ROBISON III	6/10/2016	250.00
11738793	STITES SCALE CO INC	6/8/2016	795.00
11738815	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/8/2016	2,025.90
11738604	STOOPS FREIGHTLINER & QUALITY TRAILER	6/7/2016	54.95
11739133	STOOPS FREIGHTLINER & QUALITY TRAILER	6/9/2016	210.77

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11738859	STRAND ASSOCIATES INC	6/8/2016	2,019.00
11740392	STRATFORD PLACE APTS	6/10/2016	655.00
11739339	SUBASHI & WILDERMUTH	6/9/2016	400.00
11740399	SUE ANN POWELL	6/13/2016	78.84
11739901	SUKIRA TOTTY	6/10/2016	152.75
11740168	SUMMER & LLOYD BARTSHE	6/10/2016	55.00
11738888	SUNSET ENTERPRISES LLC	6/8/2016	411.00
11739762	SUSAN E HINES	6/10/2016	452.98
11739816	SUSAN GROVES	6/10/2016	305.72
11740592	SUSAN KING	6/13/2016	52.08
11739761	SUSAN L BATY	6/10/2016	703.09
11739773	SUSAN LEMLEY GILLESPIE	6/10/2016	314.41
11739326	SUSAN M MOORE	6/9/2016	85.05
11739038	SUSAN M. WARREN	6/9/2016	20.52
11739700	SUSAN R BOGER	6/10/2016	2,349.41
11739632	SUZANNE & WILLIAM REED	6/10/2016	242.04
11739853	SYLVIA & ROBERT BLACKWELL	6/10/2016	383.12
11738618	SYNAGRO CENTRAL LLC	6/7/2016	52,674.98
11739865	TABATHA & CHAD CLASS	6/10/2016	129.92
11739015	TAMALA K. DISNEY	6/9/2016	305.10
11739978	TAMARA BIRRELL	6/10/2016	225.18
11739858	TAMARA CHAPMAN	6/10/2016	161.08
11740375	TAMARAH CLARK	6/10/2016	250.00
11739808	TAMARIS HENAGAN	6/10/2016	93.39
11738550	TAMIKA Y. BALL	6/7/2016	32.98
11739460	TAMMI A CVETNIC	6/10/2016	1,849.91
11739608	TAMMY & DON BUNDENTHAL	6/10/2016	93.39
11740421	TAMMY M. SMITH	6/13/2016	173.88
11739519	TAMMY ROSS	6/10/2016	83.11
11739756	TAMMY SMITH	6/10/2016	243.04
11739545	TAMMY STAPLETON	6/10/2016	353.20
11739610	TAMMY UMPHREY	6/10/2016	243.16
11739892	TANISHA C GRIFFIN	6/10/2016	275.84
11739673	TANYA J GRANT	6/10/2016	93.39
11739044	TANYA M. SHEETS	6/9/2016	350.46
11739726	TASHA M HAWKINS	6/10/2016	237.34
11739054	TASHA R NGUYEN	6/9/2016	191.70
11740061	TAWANA SIMS	6/10/2016	600.00
11739048	TAYLOR G. DEISHER	6/9/2016	465.48
11740534	TDH MARKETING & COMMUNICATIONS INC	6/13/2016	400.00
11740299	TELESOURCE SERVICES INC	6/10/2016	7.15
11739447	TENECHIA R BARWICK-JONES	6/10/2016	93.82
11739870	TERA AND JONATHAN AMLIN	6/10/2016	247.70
11740132	TERESA & PHILLIP GRANT	6/10/2016	1,174.05
11740429	TERESA A. LESAINTE	6/13/2016	6.16
11739020	TERESA R. MOSLEY	6/9/2016	914.76
11739872	TERESA WALDRON	6/10/2016	133.34
11740412	TERRIE L. MURPHY	6/13/2016	443.88
11739071	TERRY R. HART	6/9/2016	211.14
11739481	TEWANNA HAWKINS	6/10/2016	300.00
11740443	THAD SARGENT	6/13/2016	118.40
11738885	THE C-3 GROUP	6/8/2016	9,070.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11738799	THE I-7075 DEVELOPMENT ASSOCIATION	6/8/2016	1,500.00
11740505	THE OHLMANN GROUP, INC.	6/13/2016	17,473.47
11740017	THELMA J STONE	6/10/2016	300.00
11740388	THEODORE CARPENTER	6/10/2016	200.00
11739945	THERESA BURGESS	6/10/2016	298.36
11740152	THERESA WILLIAMS	6/10/2016	300.00
11739123	THERMO ASPHALT REPAIR INC	6/9/2016	3,363.75
11740169	THOMAS C DOWNEY	6/10/2016	3,729.15
11740439	THOMAS C. LUEBBE	6/13/2016	29.16
11739803	THOMAS JENNINGS	6/10/2016	422.21
11738843	THYSSENKRUPP ELEVATOR CORP	6/8/2016	4,200.00
11740079	TIFFANY M DAVIS	6/10/2016	176.29
11738937	TIME WARNER CABLE	6/8/2016	324.99
11739438	TIME WARNER CABLE	6/9/2016	169.84
11740227	TIME WARNER CABLE	6/10/2016	232.51
11740489	TIME WARNER CABLE	6/13/2016	615.44
11740048	TIMOTHY BENJAMIN	6/10/2016	279.92
11739893	TIMOTHY WHITE	6/10/2016	129.91
11739641	TINA & DAVID TOWNSEND	6/10/2016	630.17
11739634	TINA & JESSE DANIEL	6/10/2016	707.83
11739920	TINA AND DARYL WILLIAMS	6/10/2016	90.07
11739462	TINA BABIO	6/10/2016	4,605.29
11740130	TINA CONRAD	6/10/2016	300.00
11739753	TINA R JACKSON	6/10/2016	191.56
11738867	TJK-ELS INC	6/8/2016	43.16
11740575	TJK-ELS INC	6/13/2016	125.01
11739452	TONYA M KINDRED	6/10/2016	611.11
11739994	TONYA ALLEN	6/10/2016	469.11
11740055	TONYA CORINNA SMITH	6/10/2016	2,256.10
11739879	TONYA OR DOUG KEENER	6/10/2016	191.56
11739502	TONYA R KNOTH	6/10/2016	435.66
11739765	TOSKI BRUNDAGE	6/10/2016	93.39
11740419	TRACI L. ELDER	6/13/2016	11.66
11739860	TRACY AND CHARLES KOTTENBROOK	6/10/2016	1,047.71
11740008	TRACY L & SEAN WRIGHT	6/10/2016	331.15
11739836	TRACY OR AARON ANDREASSEN	6/10/2016	319.22
11740418	TRACY T. DECAILLE	6/13/2016	612.36
11740550	TRANS UNION LLC	6/13/2016	50.00
11738590	TREASURER STATE OF OHIO	6/7/2016	300.00
11738591	TREASURER STATE OF OHIO	6/7/2016	500.00
11738603	TREASURER STATE OF OHIO	6/7/2016	330.00
11738805	TREASURER STATE OF OHIO	6/8/2016	27,955.99
11738806	TREASURER STATE OF OHIO	6/8/2016	22,592.50
11738938	TREASURER STATE OF OHIO	6/8/2016	21.50
11738939	TREASURER STATE OF OHIO	6/8/2016	360.00
11739118	TREASURER STATE OF OHIO	6/9/2016	192,439.09
11739119	TREASURER STATE OF OHIO	6/9/2016	106.50
11739120	TREASURER STATE OF OHIO	6/9/2016	984.00
11739373	TREASURER STATE OF OHIO	6/9/2016	17.00
11740252	TREASURER STATE OF OHIO	6/10/2016	2,688.00
11740253	TREASURER STATE OF OHIO	6/10/2016	350.00
11740528	TREASURER STATE OF OHIO	6/13/2016	250.00

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11740529	TREASURER STATE OF OHIO	6/13/2016	5,500.00
11740530	TREASURER STATE OF OHIO	6/13/2016	20,769.00
11738696	TREHERNE LAW OFFICE	6/7/2016	165.00
11739767	TRENA WILLIAMS	6/10/2016	945.63
11738613	TRIAD TECHNOLOGIES LLC	6/7/2016	11.52
11739141	TRIAD TECHNOLOGIES LLC	6/9/2016	431.14
11740480	TRICIA LUCIDO	6/13/2016	56.69
11739962	TRINA BROWN	6/10/2016	60.00
11738896	TRINITY SERVICES GROUP, INC.	6/8/2016	18,401.20
11740546	TRISCO SYSTEMS INC	6/13/2016	4,995.00
11739594	TRISH MCDANIEL	6/10/2016	544.18
11739678	TRUDY L MENTZER	6/10/2016	456.83
11740369	TRUE HOFFMAN	6/10/2016	250.00
11738898	TURF NERD LAWN CARE LLC	6/8/2016	496.00
11739886	TYANN STEWART	6/10/2016	133.34
11738620	TYBERA DEVELOPMENT GROUP INC	6/7/2016	20,084.00
11738740	TYLER JAY SMALL	6/8/2016	70.20
11738723	TYLER STARLINE	6/7/2016	545.00
11739358	TYLER STARLINE	6/9/2016	1,227.00
11740562	TYLER TECHNOLOGIES INC	6/13/2016	25,146.00
11738771	UNITED WAY OF THE GREATER DAYTON AREA	6/8/2016	2,510.17
11740501	UNITED WAY OF THE GREATER DAYTON AREA	6/13/2016	4,320.54
11738849	UNIVAR USA INC	6/8/2016	4,606.32
11740594	UNIVERSITY OF CINCINNATI RESEARCH INST	6/13/2016	7,500.00
11738876	URBAN LEAGUE OF GREATER	6/8/2016	7,922.31
11738787	US BANK	6/8/2016	13,517.00
11739161	US FOOD INC	6/9/2016	91.33
11739471	VADA M & ED FRAILEY	6/10/2016	353.87
11739815	VALECIA ROBERSON	6/10/2016	255.68
11738547	VALERIE D. WINSLOW-TUCKER	6/7/2016	367.43
11739032	VALERIE D. WINSLOW-TUCKER	6/9/2016	302.73
11739710	VALERIE GREGORY	6/10/2016	99.10
11738710	VALLONE LAW OFFICES	6/7/2016	539.00
11739340	VALLONE LAW OFFICES	6/9/2016	185.00
11738870	VALUE ADDED PACKAGING	6/8/2016	7,529.33
11740522	VANDALIA BLACKTOP	6/13/2016	29,000.00
11738606	VECTREN ENERGY DELIVERY OF OHIO INC	6/7/2016	268.59
11738734	VECTREN ENERGY DELIVERY OF OHIO INC	6/7/2016	591.58
11738962	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2016	477.50
11739441	VECTREN ENERGY DELIVERY OF OHIO INC	6/9/2016	1,336.32
11740267	VECTREN ENERGY DELIVERY OF OHIO INC	6/10/2016	535.00
11740394	VECTREN ENERGY DELIVERY OF OHIO INC	6/10/2016	414.78
11740548	VECTREN ENERGY DELIVERY OF OHIO INC	6/13/2016	1,249.28
11738869	VEOLIA ENVIRONMENTAL SERVICES	6/8/2016	15,544.30
11738760	VERIZON WIRELESS	6/8/2016	196.49
11738803	VERIZON WIRELESS	6/8/2016	1,428.82
11740251	VERIZON WIRELESS	6/10/2016	6,790.60
11740527	VERIZON WIRELESS	6/13/2016	40.15
11739628	VERNA PASCHAL	6/10/2016	186.78
11738915	VERNETIA GAYLE MILLER	6/8/2016	400.00
11739476	VERONICA JENKINS	6/10/2016	1,336.10
11739904	VERONICA MORRIS	6/10/2016	133.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740151	VERONICA SNOWDEN	6/10/2016	300.00
11739958	VERONICA WEST-THOMAS	6/10/2016	300.00
11740205	VICKI L COLWELL	6/10/2016	525.00
11740179	VICKI L WILSON	6/10/2016	900.00
11740411	VICKI L. PETTIS	6/13/2016	94.23
11739586	VICKI WALTZ	6/10/2016	231.63
11740176	VICKIE AND LEWIS BERGER	6/10/2016	668.05
11738819	VILLAGE NEW LEBANON	6/8/2016	7,676.28
11739131	VILLAGE OF NEW LEBANON	6/9/2016	136.21
11739440	VILLAGE OF NEW LEBANON	6/9/2016	382.81
11739772	VIOLA J CULLEN	6/10/2016	1,978.57
11740290	VIRGINIA OSTBERG	6/10/2016	18.76
11740572	VISION MEDICAL	6/13/2016	2,545.65
11739763	VIVIAN & MATTHEW HONAKER	6/10/2016	127.75
11738607	W W GRAINGER INC	6/7/2016	212.93
11740471	WACOVIA C. BROWN	6/13/2016	282.96
11739095	WAGONER STORES INC	6/9/2016	882.79
11738589	WAIBEL ENERGY SYSTEMS	6/7/2016	748.60
11738800	WAIBEL ENERGY SYSTEMS	6/8/2016	638.60
11739566	WANDA E HINES	6/10/2016	221.35
11739784	WANDA HENNINGER	6/10/2016	231.63
11739781	WANDA OR TODD CARTER	6/10/2016	341.78
11739508	WANDA REED	6/10/2016	93.39
11738600	WARREN COUNTY SHERIFF	6/7/2016	36.98
11740269	WASTE MANAGEMENT OF OHIO INC	6/10/2016	1,060.57
11740551	WASTE MANAGEMENT OF OHIO INC	6/13/2016	236,050.61
11740287	WATCH SYSTEMS LLC	6/10/2016	146.64
11739611	WAYNE MEACHAM	6/10/2016	937.20
11739089	WEILER WELDING CO., INC.	6/9/2016	72.00
11739714	WENDY KING	6/10/2016	1,372.77
11739115	WENZLER DAYCARE & LEARNING CENTER INC	6/9/2016	1,953.45
11738764	WESCO DISTRIBUTION INC	6/8/2016	159.80
11740494	WESLEY COM CENTER INC	6/13/2016	5,897.35
11740554	WEST PUBLISHING CORP	6/13/2016	589.03
11739138	WESTERN STATES ENVELOPE	6/9/2016	5,472.42
11739450	WILLIA THURMAN	6/10/2016	116.22
11739489	WILLIAM & KATHRYN WHISTLER	6/10/2016	93.39
11740406	WILLIAM B STULL	6/13/2016	441.72
11738568	WILLIAM G. HIBNER III	6/7/2016	96.00
11740138	WILLIAM HACKETT	6/10/2016	668.05
11739525	WILLIAM OR KANDI ALLISON	6/10/2016	93.39
11739723	WILLIAM OR MARY DULEY	6/10/2016	1,336.10
11739939	WILLIE MITCHELL	6/10/2016	466.44
11738814	WOODHULL LLC	6/8/2016	27.56
11740724	WOODLAND CEMETERY ASSOC.	6/13/2016	840.00
11738724	WOODRUFF LAW OFFICE LLC	6/7/2016	404.00
11738759	WOOLPERT INC	6/8/2016	2,542.50
11739080	WOOLPERT INC	6/9/2016	9,955.00
11740296	WORKFORCE PAYHUB	6/10/2016	375.00
11738807	WRIGHT STATE PHYSICIANS	6/8/2016	2,100.00
11738576	XEROX CORPORATION	6/7/2016	3,558.14
11738756	XEROX CORPORATION	6/8/2016	339.20

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11739780	YOLANDA F WILEY	6/10/2016	303.24
11740185	YOLANDA MILLS	6/10/2016	298.36
11739759	YOLANDA Y SANDERS	6/10/2016	292.47
11739091	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/9/2016	47,506.50
11740096	YVETTE COOK	6/10/2016	300.00
11739473	YVETTE MESSINGER	6/10/2016	104.92
11739760	YVETTE Y REED	6/10/2016	225.81
11740417	YVONNE M. CHRISTOPHER	6/13/2016	204.71
			5,852,965.97