



Payments Approved by Board of County Commissioners on 7/19/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11746698	4 IRON DEVELOPMENT	7/18/2016	177.96
11746391	4900 BLOOMFIELD LLC	7/15/2016	733.00
11746308	A E DAVID COMPANY INC	7/15/2016	1,013.59
11746631	A E DAVID COMPANY INC	7/18/2016	1,154.64
11744981	A-V TRONICS INC	7/12/2016	5,332.65
11745802	A-V TRONICS INC	7/13/2016	590.25
11745557	AARON & CARRIE DAVIS	7/13/2016	141.93
11745971	AARON G. BRIGHAM	7/14/2016	354.10
11745651	AARON M WILKERSON	7/13/2016	600.00
11745149	ABDUL PARKER	7/13/2016	112.11
11746046	ACCESS FOR YOUTH INC	7/14/2016	2,100.00
11745814	ACE TREE & LANDSCAPING CO	7/13/2016	3,200.00
11745488	ADAM AND SARAH MAYS	7/13/2016	934.15
11745646	ADENA AND GREGORY NOBLE	7/13/2016	603.98
11745726	ADRIENNE BAXTER	7/13/2016	300.00
11746707	ADVOCATES FOR BASIC LEGAL EQUALITY	7/18/2016	5,632.20
11746092	AHMED K JABAR	7/14/2016	6,627.85
11746679	AIRGAS GREAT LAKES INC	7/18/2016	3,178.06
11746718	AIRGAS INC	7/18/2016	76.13
11744978	ALAN GABEL ATTY	7/12/2016	945.00
11745768	ALCOR SUPPLY & FIXTURE CO	7/13/2016	38.45
11745519	ALEXANDRA & STEPHAN DICKERSON	7/13/2016	646.50
11745314	ALEXIS HINTON-GREENE	7/13/2016	93.39
11745206	ALICE F BROWN	7/13/2016	163.02
11745025	ALICE M WORTHAM	7/13/2016	394.06
11746249	ALICIA GREEN	7/15/2016	492.48
11745148	ALICIA LONGSTREATH	7/13/2016	93.39
11745003	ALISA MCLEAN-WHITE	7/13/2016	129.92
11745654	ALISON & BENJAMIN FLORKEY	7/13/2016	706.50
11745251	ALISON OSHELL	7/13/2016	303.25
11745245	ALLEN M HENDERSON	7/13/2016	1,413.18
11746607	ALLIED SUPPLY COMPANY INC	7/18/2016	1,820.23
11745718	ALLISON & JEREMY MADISON	7/13/2016	1,343.00
11745402	ALMA GATEWOOD	7/13/2016	153.87
11745345	ALMA IRVING	7/13/2016	276.16
11746052	ALRO STEEL CORPORATION	7/14/2016	239.39
11746694	ALS USA CORP	7/18/2016	75.00
11744977	ALTICK & CORWIN CO., LPA	7/12/2016	2,891.86
11745603	ALTONISE TURNER	7/13/2016	300.00
11745518	AMANDA & HECTOR GOMEZ	7/13/2016	206.41
11745730	AMANDA & TRAVIS IKERD	7/13/2016	1,092.90
11745687	AMANDA M AND JOSHUA D DULL	7/13/2016	826.50
11746210	AMANDA S. ADDISON	7/15/2016	483.84
11746370	AMAZON.COM LLC	7/15/2016	457.73
11745545	AMBER & NATHAN ROHRER	7/13/2016	65.68
11745250	AMBER HERBERT	7/13/2016	1,190.99
11745184	AMBER LOVE	7/13/2016	716.34

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11745987	AMERICAN ARBITRATION ASSOC	7/14/2016	275.00
11746345	AMERICAN BAR ASSOCIATION	7/15/2016	315.00
11744990	AMERICAN CAMPUS COMMUNITIES	7/12/2016	897.00
11745452	AMY & DAVID SMITH	7/13/2016	140.73
11745482	AMY AND DAVID DOBSON	7/13/2016	909.20
11746261	AMY D. HAINES	7/15/2016	70.00
11746158	AMY FERGUSON	7/14/2016	1,473.00
11745172	AMY L BOBBITT	7/13/2016	1,240.82
11745140	AMY M MAITLEN	7/13/2016	93.39
11745416	AMY NICHOLE & JAMES SWISHER	7/13/2016	729.60
11745202	AMY OR BRYAN CAMPBELL	7/13/2016	116.22
11745619	ANDREA & EMANUEL COLEMAN	7/13/2016	40.00
11745366	ANDREA NICOLE SCOTT	7/13/2016	231.63
11746222	ANDREA R. WHITED	7/15/2016	610.20
11745349	ANDREA REEVES	7/13/2016	1,041.29
11746182	ANDREA S. BLACK	7/15/2016	335.88
11745712	ANDREA SHORTER	7/13/2016	93.82
11745664	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	7/13/2016	1,300.90
11746213	ANDREW K. COMBS	7/15/2016	43.20
11745907	ANDREW SCHLUETER	7/13/2016	313.00
11746589	ANDREW T. DAVENPORT	7/18/2016	78.84
11745047	ANGEL L MONTGOMERY	7/13/2016	451.52
11745692	ANGELA & RYAN L PACE	7/13/2016	145.60
11745574	ANGELA D HILL	7/13/2016	131.35
11745735	ANGELA DUVERNAY	7/13/2016	243.94
11745336	ANGELA HAMMERLE	7/13/2016	209.16
11745721	ANGELA KREITZER	7/13/2016	300.00
11745217	ANGELA M MCELROY	7/13/2016	258.60
11745490	ANGELA MAZZONE	7/13/2016	262.70
11745181	ANGELA MILLION	7/13/2016	297.08
11745498	ANGELA OR JAMES COMBS	7/13/2016	72.52
11746204	ANGELA R. POLLARD	7/15/2016	149.04
11745055	ANGELA REEVES	7/13/2016	268.22
11745137	ANITA M LAWHORN	7/13/2016	239.29
11745226	ANITA MUMMERT	7/13/2016	83.11
11745062	ANN LOWERY	7/13/2016	466.32
11745188	ANN OR JEFFERY BOWLING	7/13/2016	215.32
11745127	ANN V OR JOHN PADDOCK	7/13/2016	303.00
11745420	ANN WATTS	7/13/2016	298.36
11745330	ANN-MARIE P JONES	7/13/2016	103.69
11745460	ANNA & ALLEN BURNEY	7/13/2016	1,251.46
11746582	ANNA HAYNES	7/18/2016	28.62
11745013	ANNA M SEARD	7/13/2016	20.00
11745198	ANNA THOMPSON	7/13/2016	710.72
11745448	ANNETTE BROWN	7/13/2016	134.83
11745033	ANNIE ADAMS	7/13/2016	480.45
11746219	ANNIE B. WILLIAMS	7/15/2016	159.30
11745672	ANTHONY & MYRA WILBURN	7/13/2016	975.50
11745199	ANTHONY M OR TAMRA K HAMLETT	7/13/2016	83.11
11745647	ANTHONY MULLEN	7/13/2016	112.08
11745469	ANTHONY R JENSEN	7/13/2016	133.34
11745560	ANTHONY S ARMBRUSTER	7/13/2016	1,619.41

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11744988	ANTHONY VANNOY INC	7/12/2016	3,112.00
11745089	APRIL L. TURNER	7/13/2016	755.32
11745215	APRIL S PRINCE	7/13/2016	221.35
11746021	AQUA FALLS-GLACIER MOUNTAIN	7/14/2016	29.80
11746645	AQUA FALLS-GLACIER MOUNTAIN	7/18/2016	105.00
11746372	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/15/2016	154.06
11746696	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/18/2016	107.90
11744856	ARBOR E&T LLC	7/12/2016	10,625.00
11746056	ARBOR E&T LLC	7/14/2016	14,722.19
11745798	ARCADIS US INC	7/13/2016	1,391.58
11746700	ARCHER & SARTORIS INC	7/18/2016	801.71
11746093	ARGUS GROUP HOLDINGS LLC	7/14/2016	63.00
11745887	ARKESHA SELLERS	7/13/2016	618.00
11745299	ARLANDRIA KAY ROBERTS	7/13/2016	417.25
11744999	ARLENE & WALTER BLOUNT	7/13/2016	123.85
11745277	ARLENE NORTH	7/13/2016	509.50
11745985	ASAP ATTORNEY SERVICE	7/14/2016	3,570.00
11745691	ASHLEY & JASON SEIDLER	7/13/2016	1,198.85
11745592	ASHLEY & JEREMY ACKERMAN	7/13/2016	1,152.50
11745503	ASHLEY HALL	7/13/2016	258.44
11745627	ASHLEY R & JOSEPH A CANNAROZZI	7/13/2016	804.18
11745531	ASHLEY SMITH	7/13/2016	18.76
11746548	ASHLEY STAHL	7/18/2016	476.58
11746680	ASSOCIATED SALES AND BAG COMPANY	7/18/2016	875.53
11746316	ASSOCIATES TIRE & SERVICE	7/15/2016	1,000.00
11746369	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/15/2016	4,361.29
11746063	AT&T SERVICES INC	7/14/2016	93.41
11746368	AT&T SERVICES INC	7/15/2016	1,103.69
11746692	AT&T SERVICES INC	7/18/2016	8,752.06
11745192	AUDREY BROOKS	7/13/2016	101.33
11745283	AUDREY K AND JOSEPH THOMAS	7/13/2016	349.35
11746587	AUSTON SMITH	7/18/2016	42.12
11746639	AUTOMOTIVE DISTRIBUTORS	7/18/2016	51.30
11746695	AUTOZONE	7/18/2016	818.24
11746068	B I INCORPORATED	7/14/2016	6,699.00
11745715	BAILEY AND JED WOOLDRIDGE	7/13/2016	2,799.48
11745900	BALDWIN VALLEY LAW LLC	7/13/2016	1,715.00
11745811	BANC OF AMERICA MERCHANT SERVICES LLC	7/13/2016	915.45
11745643	BARBARA A AKINS	7/13/2016	2,625.00
11746248	BARBARA A. OTTO	7/15/2016	365.58
11745449	BARBARA CARR	7/13/2016	934.80
11745620	BARBARA HESTON	7/13/2016	656.78
11746265	BARBARA J. PLEMONS	7/15/2016	115.00
11746322	BARR ENGINEERING INC	7/15/2016	11,715.50
11746648	BARR ENGINEERING INC	7/18/2016	11,727.00
11746019	BEA DYKES & ASSOCIATES INC	7/14/2016	900.00
11745090	BEATRICE MARTIN-PAGE	7/13/2016	852.75
11745707	BECKY M & CHARLES R RASMUSSEN	7/13/2016	131.35
11746660	BEECH BROOK BONDING & ATTACHMENT	7/18/2016	4,716.30
11746174	BELINDA J. PEUGH	7/15/2016	93.42
11745191	BELKIS SIBERT	7/13/2016	512.82
11745636	BEN SMALLWOOD	7/13/2016	187.65

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11745372	BERTHA COHEN	7/13/2016	116.33
11745009	BETH KORCHINSKI	7/13/2016	1,264.46
11745352	BETH WILLIAMSON	7/13/2016	190.88
11745018	BETTY BELL	7/13/2016	93.39
11745034	BETTY BURNS	7/13/2016	336.55
11746590	BETTY J. ALLEN	7/18/2016	73.44
11745111	BETTY MURPHY	7/13/2016	93.39
11746690	BHC BELMONT PINES HOSPITAL INC	7/18/2016	26,600.00
11746300	BND RENTALS, INC.	7/15/2016	165.79
11745797	BOB BARKER COMPANY INC.	7/13/2016	2,337.45
11745535	BOBBY BROOKS II	7/13/2016	1,333.00
11745894	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/13/2016	125.00
11746029	BOONES POWER EQUIPMENT INC	7/14/2016	248.79
11745899	BOUCHER & BOUCHER CO LPA	7/13/2016	1,721.90
11746334	BOUND TREE MEDICAL LLC	7/15/2016	284.80
11745763	BOWSER MORNER INC	7/13/2016	381.50
11746674	BP PRODUCTS NORTH AMERICA INC	7/18/2016	115.84
11745442	BRADLEY AND TIFFANY SMITH	7/13/2016	262.70
11745972	BRANDON LAMARR HATCHER	7/14/2016	12.96
11745628	BRANDY & CHRISTOPHER ARTZ	7/13/2016	646.50
11746787	BREANNA CHILTON	7/18/2016	100.00
11745036	BRENDA JEAN RUCKER	7/13/2016	209.61
11745670	BRENDA K ANDERSON	7/13/2016	300.00
11745186	BRENDA OR JAY SINGER	7/13/2016	248.64
11745889	BRENT E RAMBO, ATTY	7/13/2016	490.00
11745501	BRENT NUSSBAUM	7/13/2016	703.20
11746399	BRETT ELDER	7/15/2016	20.72
11745612	BRIAN & DEANNA VACHA	7/13/2016	646.50
11745546	BRIAN HARTT	7/13/2016	1,152.50
11745473	BRIAN JENKINS	7/13/2016	30.00
11746576	BRIAN KREMER	7/18/2016	19.44
11746574	BRIAN O'CONNELL	7/18/2016	22.68
11745974	BRIANNA M. WOOTEN	7/14/2016	50.98
11745507	BRIDGET FOSBURG	7/13/2016	74.72
11744855	BRINKS INCORPORATED	7/12/2016	8,530.50
11746347	BRINKS INCORPORATED	7/15/2016	577.81
11746675	BRINKS INCORPORATED	7/18/2016	577.81
11745468	BRITTANY COX-OLDFIELD	7/13/2016	182.02
11745542	BRITTANY VANHOOK	7/13/2016	178.27
11746592	BROOKE JANE A EHLERS	7/18/2016	8.82
11746704	BROWER AUTO SALVAGE INC	7/18/2016	481.00
11745642	BRUCE V BUNN	7/13/2016	300.00
11745690	BRYON BARTHOLOMEW	7/13/2016	168.88
11746061	BUCKEYE BUSINESS SOLUTIONS LLC	7/14/2016	165.00
11745784	BUCKEYE POWER SALES, CO.	7/13/2016	527.84
11746012	BUCKEYE RANCH INC	7/14/2016	2,382.30
11746305	BUSCHUR ENTERPRISES INC	7/15/2016	290.00
11746157	BYRON K SHAW	7/14/2016	250.00
11745201	C BRYAN OR NICOLE FORNSHELL	7/13/2016	208.88
11746559	C. DARON RAYNOR	7/18/2016	125.82
11745888	CANDI S RAMBO, ATTY	7/13/2016	613.00
11745236	CANDY R HARDY	7/13/2016	597.51

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11745320	CARI OEHLenschLAGER	7/13/2016	949.52
11746788	CARL HORN	7/18/2016	200.00
11746542	CARLA L. MERRITT	7/18/2016	512.46
11745209	CARLA R OR DARREL E DANIEL	7/13/2016	131.35
11745016	CARLEEN MCKEEVER	7/13/2016	638.55
11745293	CARLENE MAY	7/13/2016	93.39
11745195	CAROL AVERY	7/13/2016	281.47
11745696	CAROLYN A PRATER	7/13/2016	600.00
11746226	CAROLYN J. DAVIS	7/15/2016	223.40
11745708	CAROLYN L NEACE	7/13/2016	206.41
11745278	CAROLYN MONEBRAKE-NEAL	7/13/2016	480.21
11745394	CAROLYN R TRIPP	7/13/2016	464.57
11746004	CARROLL WUERTZ TIRE CO.	7/14/2016	178.65
11746612	CARROLL WUERTZ TIRE CO.	7/18/2016	460.53
11745698	CASEY A MURPHY	7/13/2016	1,172.50
11746178	CASSANDRA LEWIS	7/15/2016	375.30
11745037	CATHERINE BURTON	7/13/2016	285.23
11745374	CATHERINE JACKSON	7/13/2016	104.92
11746544	CATHERINE M. STOKES	7/18/2016	312.12
11746002	CATHOLIC SOCIAL SERVICES	7/14/2016	876.00
11745185	CATHY LEACH	7/13/2016	770.78
11745901	CAVINDER LAW OFFICE	7/13/2016	3,000.00
11745169	CAY FREELS	7/13/2016	758.87
11745779	CBC ENGINEERS & ASSOCIATES, LTD.	7/13/2016	1,032.70
11746701	CCI INVESTMENTS LLC	7/18/2016	14,432.33
8119519	CCI INVESTMENTS LLC (ACH)	7/13/2016	17,184.75
11746351	CDW GOVERNMENT INC	7/15/2016	124.68
11746580	CECILIA WILSON	7/18/2016	118.80
11745380	CHANTEL K FRANKLIN	7/13/2016	231.63
11746011	CHAPEL ELECTRIC COMPANY	7/14/2016	2,200.00
11745116	CHARITY OR JOHN ESTLE	7/13/2016	446.45
11745142	CHARLENE LEE	7/13/2016	100.24
11746193	CHARLENE M. CASTLE	7/15/2016	274.86
11745457	CHARLES HADDIX SR	7/13/2016	720.10
11746276	CHARLES KRAMER	7/15/2016	58.86
11745077	CHARLES ROWLAND	7/13/2016	475.71
11745663	CHARLETTA HINES	7/13/2016	300.00
11745396	CHARLOTTE GRAY	7/13/2016	266.68
11745312	CHARLOTTE MOORE	7/13/2016	251.45
11746317	CHARTER VANS TOURS INC	7/15/2016	202.50
11746233	CHATONA D. BENNETT	7/15/2016	314.28
11745540	CHELSE & JAMES WHALEN	7/13/2016	3,792.80
11745353	CHENE DORAN	7/13/2016	469.01
11745385	CHERIE HILL	7/13/2016	241.01
11745254	CHERYL A OR PAUL A NEFF	7/13/2016	3,250.86
11745536	CHERYL EASTLICK	7/13/2016	93.82
11745661	CHRIS AND MEAGAN CUMMINS	7/13/2016	262.70
11746262	CHRIS A CHRISTOFF	7/15/2016	31.86
11745629	CHRIS CALDWELL	7/13/2016	740.32
11745230	CHRIS OR MELODIE BENNETT	7/13/2016	237.34
11745749	CHRIS OR MELODIE BENNETT	7/13/2016	237.34
11745008	CHRIS OR TANYA MILLER	7/13/2016	77.41

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11746712	CHRISTA L KENNEDY	7/18/2016	12.88
11746183	CHRISTA M. PRIDGEN	7/15/2016	672.30
11745526	CHRISTA VOGLER	7/13/2016	140.74
11745437	CHRISTAL HUDSON	7/13/2016	156.17
11746662	CHRISTIAN CHILDREN'S HOME OF OHIO	7/18/2016	2,200.20
11745676	CHRISTINA & BRIAN LOONEY	7/13/2016	866.50
11745630	CHRISTINA & JOSHUA DEVANEY	7/13/2016	646.50
11746543	CHRISTINA M. GREEN	7/18/2016	25.33
11746257	CHRISTINA M. ISENBARGER	7/15/2016	380.70
11745316	CHRISTINA MOORE	7/13/2016	340.47
11745480	CHRISTINE & CAMERON BOWMAN	7/13/2016	133.34
11745211	CHRISTINE BUSCHUR	7/13/2016	652.16
11746532	CHRISTINE LYNN MULCAHY	7/18/2016	852.12
11745883	CHRISTOPHER ALLEN SMITH ESQ	7/13/2016	750.00
11745973	CHRISTOPHER T. HAROLD	7/14/2016	1,422.22
11745130	CIETHA FROST LEWIS	7/13/2016	104.55
11745772	CINCINNATI COPIERS INC	7/13/2016	358.25
11746326	CINCINNATI RADIATOR INC	7/15/2016	806.87
11746333	CINTAS CORPORATION	7/15/2016	1,016.84
11746652	CINTAS CORPORATION	7/18/2016	462.69
11746090	CIRQLAR INC	7/14/2016	1,989.00
11746034	CITY OF DAYTON	7/14/2016	33,048.42
8119516	CITY OF DAYTON (ACH)	7/13/2016	545,461.65
11746033	CITY OF DAYTON WATER & SEWER BILL	7/14/2016	285.00
11746337	CITY OF DAYTON WATER & SEWER BILL	7/15/2016	2,255.07
11745924	CITY OF DAYTON WATER REVENUE	7/13/2016	86.80
11746796	CITY OF DAYTON WATER REVENUE	7/18/2016	129.59
11746655	CITY OF HUBER HEIGHTS	7/18/2016	18,186.35
11746795	CITY OF MIAMISBURG	7/18/2016	184.23
11746630	CLEMANS, NELSON, & ASSOC. INC.	7/18/2016	2,061.50
11745218	CLIFFORD OR LAURETTA PHILLIPS	7/13/2016	611.43
11745260	CLORORESSEA A BROOKS GARRETT	7/13/2016	1,293.00
11745147	COLLEEN MALLORY	7/13/2016	419.69
11746278	COLLIN BUETTNER	7/15/2016	84.78
11745796	COLUMBUS LEASING LLC	7/13/2016	351.51
8119515	COMMUNITY INSURANCE COMPANY (ACH)	7/12/2016	986,321.32
11745280	CONNIE BETHEL	7/13/2016	291.95
11746561	CONNIE J MCINTOSH	7/18/2016	23.48
11745903	CONNIE KLAYKO	7/13/2016	441.00
11745554	CONNIE M HUGHES	7/13/2016	600.00
11745358	CONNIE R TARRONT	7/13/2016	93.39
11746169	COREY LYNN-PATTON	7/14/2016	450.00
11745812	COREYS AUTO REPAIR LLC	7/13/2016	231.04
11745599	CORNELIUS M HAGANS	7/13/2016	225.18
11746065	CORNELL ABRAXAS GROUP INC	7/14/2016	2,154.60
11745913	COURTNEY J PRICE	7/13/2016	310.00
11746657	COVERALL HBCS	7/18/2016	1,200.00
11745765	COX MEDIA GROUP-OHIO	7/13/2016	328.32
11746302	COX MEDIA GROUP-OHIO	7/15/2016	241.92
11745499	CRAIG & LYNDSEY SUTTMAN	7/13/2016	121.97
11746579	CRAIG WALDER JR.	7/18/2016	39.42
11745896	CRISTY OAKES ATTY	7/13/2016	415.00

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11745706	CRYSTAL & JAMES BRYANT	7/13/2016	1,939.50
11745258	CRYSTAL D CAMPBELL	7/13/2016	93.39
11745980	CRYSTAL L. OLMSTEAD	7/14/2016	59.40
11745997	CRYSTAL WATER CO., INC.	7/14/2016	257.25
11746291	CRYSTAL WATER CO., INC.	7/15/2016	99.25
11746604	CRYSTAL WATER CO., INC.	7/18/2016	15.00
11746668	CUMMINS-ALLISON CORP	7/18/2016	136.76
11745153	CURTIS & LOU RENE MANN	7/13/2016	472.91
11745677	CURTIS EMIG	7/13/2016	150.12
11745699	CYNTHIA & JESSE SWAFFORD	7/13/2016	689.60
11745059	CYNTHIA BARBER	7/13/2016	176.50
11745284	CYNTHIA C JORDAN	7/13/2016	2,342.80
11745453	CYNTHIA ROBINSON-HURDLE	7/13/2016	534.02
11746336	D & S AUTO PARTS INC	7/15/2016	48.76
11746653	D & S AUTO PARTS INC	7/18/2016	375.66
11745791	D J L MATERIAL & SUPPLY, INC.	7/13/2016	415.87
11745364	DACIA SNELLING	7/13/2016	457.32
11745794	DAIKIN APPLIED AMERICAS INC	7/13/2016	312.02
11746342	DAILY COURT REPORTER	7/15/2016	507.03
11745451	DALE BINKLEY	7/13/2016	152.75
11745693	DAN FORD	7/13/2016	1,188.04
11746552	DANIEL E. DEISHER	7/18/2016	903.96
11745968	DANIEL JAMES BERNARD	7/14/2016	25.38
11745384	DANIEL OR DEBORAH KELLEHER	7/13/2016	91.95
11745321	DANNY OR CYNTHIA MCGHEE	7/13/2016	436.99
11745517	DANYELLE WRIGHT	7/13/2016	103.21
11746549	DARA A. MOORE	7/18/2016	7.56
11745160	DARIN MORRIS	7/13/2016	509.53
11745231	DARLENE CHAFINS	7/13/2016	839.71
11745809	DAVASHIA DANLEY	7/13/2016	907.05
11745483	DAVID & GRACE MARSHALL	7/13/2016	225.18
11746176	DAVID A. KOZLOWSKI	7/15/2016	173.34
11745891	DAVID J FIERST	7/13/2016	855.00
11745268	DAVID OR ELIZABETH A GEIS	7/13/2016	257.67
11745102	DAVID OR KARRIE SHORT	7/13/2016	93.39
11745246	DAVID R THOMPSON	7/13/2016	280.42
11745204	DAVID REMNANT	7/13/2016	77.41
11746264	DAVID S. SCHINDLER	7/15/2016	147.00
11744987	DAVID SMITH	7/12/2016	1,085.00
11745908	DAVID SMITH	7/13/2016	886.00
11745604	DAWN & RICHARD L MILLHOUSE	7/13/2016	93.82
11745238	DAWN D COFIELD	7/13/2016	1,659.06
11745076	DAWN POTTER	7/13/2016	397.07
11745695	DAWNSHELLE WOODS	7/13/2016	300.00
11746318	DAYTON BAR ASSOCIATION	7/15/2016	510.00
11746599	DAYTON BUSINESS JOURNAL	7/18/2016	720.00
11746385	DAYTON CAPSCREW CO	7/15/2016	115.38
11746081	DAYTON EXPRESS CAB CO	7/14/2016	14,415.65
11745774	DAYTON PARTS CO NAPA	7/13/2016	176.27
11746020	DAYTON PARTS CO NAPA	7/14/2016	520.14
11746313	DAYTON PARTS CO NAPA	7/15/2016	556.94
11746640	DAYTON PARTS CO NAPA	7/18/2016	2,076.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11746146	DAYTON POLICE DEPARTMENT	7/14/2016	864.00
11745759	DAYTON POWER AND LIGHT	7/13/2016	2,313.97
11745998	DAYTON POWER AND LIGHT	7/14/2016	34,373.56
11745999	DAYTON POWER AND LIGHT	7/14/2016	17,677.11
11746292	DAYTON POWER AND LIGHT	7/15/2016	138.00
11746293	DAYTON POWER AND LIGHT	7/15/2016	71,312.16
11746294	DAYTON POWER AND LIGHT	7/15/2016	3,648.16
11746450	DAYTON POWER AND LIGHT	7/15/2016	535.94
11746794	DAYTON POWER AND LIGHT	7/18/2016	1,110.61
11746800	DAYTON POWER AND LIGHT	7/18/2016	6,695.38
11746000	DAYTON STENCIL WORKS CO	7/14/2016	11.60
11746295	DAYTON STENCIL WORKS CO	7/15/2016	103.64
11746030	DAYTON TOOL CRIB INC	7/14/2016	117.01
11746554	DEA ANNA BUELL	7/18/2016	468.18
11746798	DEAGLE-ANDERSON DEVELOPMENT LLC	7/18/2016	849.00
11745291	DEAN OR MINDY HEYNE	7/13/2016	2,396.77
11745249	DEANA BALLARD	7/13/2016	166.22
11745060	DEANNA REYNOLDS	7/13/2016	93.39
11745308	DEANNA WILSON	7/13/2016	1,500.00
11745101	DEBBIE BAKER	7/13/2016	401.68
11745341	DEBBIE RANARD	7/13/2016	231.63
11745669	DEBORAH A WILLIAMS	7/13/2016	300.00
11745745	DEBORAH BIDLACK	7/13/2016	360.00
11745421	DEBORAH CARMICHAEL	7/13/2016	197.03
11745323	DEBORAH K STORMER	7/13/2016	195.60
11745176	DEBORAH KINDRED	7/13/2016	291.95
11745092	DEBORAH L HEIL	7/13/2016	2,585.07
11745027	DEBORAH OR PATRICK JONES	7/13/2016	83.11
11745566	DEBORAH SNEARY	7/13/2016	24.02
11746252	DEBORAH VAULS	7/15/2016	32.40
11745141	DEBRA & MICHAEL WALKER	7/13/2016	1,118.42
11745598	DEBRA & SHAWN C MONK	7/13/2016	3,125.06
11745335	DEBRA A. BELLAMY	7/13/2016	728.18
11745165	DEBRA HASTINGS	7/13/2016	303.23
11745253	DEBRA KNORR	7/13/2016	277.75
11746535	DEBRA L. DOWNING	7/18/2016	19.44
11745068	DEBRA WALTON	7/13/2016	116.22
11746330	DEBRA-KUEMPEL	7/15/2016	446.50
11745732	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	7/13/2016	1,342.68
11745344	DEE YOAKUM	7/13/2016	431.88
11745136	DEENA BOBO	7/13/2016	224.22
11746367	DELL MARKETING LP	7/15/2016	169.99
11745583	DELLA S JOHNSON	7/13/2016	2,938.22
11745091	DELOIS OR MATHEW WHITE	7/13/2016	508.68
11745371	DELOIS TAYLOR	7/13/2016	110.51
11745355	DELORES JONES	7/13/2016	857.79
11745071	DENISE M MARLOW	7/13/2016	190.52
11745208	DENISE RUDD	7/13/2016	237.34
11745167	DENNIS E SMITH	7/13/2016	600.00
11746786	DEPARTMENT OF THE TREASURY	7/18/2016	13,713.00
11745520	DESIREE MCCAIN	7/13/2016	2,689.21
11745279	DEWANDA L TAYLOR	7/13/2016	628.34

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11745789	DEXTER COMPANY	7/13/2016	217.94
11745494	DIANA & ROBERT HOLTRUP	7/13/2016	828.47
11745368	DIANA RUSSELL	7/13/2016	93.39
11745265	DIANE MARIE HALDERMAN	7/13/2016	303.24
11745005	DIANE OR JOHNNY ROMAN	7/13/2016	407.36
11745276	DIANNA BURNEY	7/13/2016	600.00
11745155	DIANNIA GRAY	7/13/2016	2,519.54
11746550	DIONNE ALLEN	7/18/2016	341.28
11745043	DIWONA KYLES	7/13/2016	308.50
11745023	DOLLIE HARRIS	7/13/2016	110.06
11745112	DONALD OR ANGELA SMITH	7/13/2016	166.22
11746547	DONITA S. THOMPSON	7/18/2016	528.50
11745435	DONNA BUSIC	7/13/2016	600.48
11745244	DONNA C MATHIS	7/13/2016	131.35
11745197	DONNA FUGATE	7/13/2016	100.24
11745021	DONNA J DUBEL AND WILLIAM GRIMM	7/13/2016	220.12
11745170	DONNA PATTERSON	7/13/2016	237.34
11745269	DORIS JEAN BATES	7/13/2016	93.39
11745020	DOROTHY JOHNSON	7/13/2016	849.77
11745762	DOROTHY LANE MARKET INC	7/13/2016	240.00
11745443	DOROTHY PHILLIPS	7/13/2016	143.05
11745084	DOROTHY ROBINSON	7/13/2016	155.15
11745334	DOUG OR MICHELLE SAUNDERS	7/13/2016	99.10
11745662	DOUGLAS A BILLENSTEIN	7/13/2016	298.36
11746214	DOUGLAS D. GRABILL	7/15/2016	536.76
11745551	DOUGLAS LAKES	7/13/2016	1,245.80
11745381	DOUGLAS NORTON	7/13/2016	204.69
11745264	DOUGLAS OR ROBIN STAMMEN	7/13/2016	277.72
11745232	DOVIE HAGANS	7/13/2016	392.14
11746720	DOXIE INC	7/18/2016	93.30
11746078	DPL ENERGY RESOURCES	7/14/2016	6,919.57
11745571	DUNCAN BROWNER	7/13/2016	1,449.48
11746220	DWAYNE E. ROGERS	7/15/2016	659.34
11745489	DWIGHT BORGMEIER	7/13/2016	90.07
11745042	DWIGHT WALKER	7/13/2016	409.60
11745771	EARLY EXPRESS SERVICES	7/13/2016	2,723.77
11746299	EASTCO ENTERPRISES/EASTWAY CORP	7/15/2016	900.00
11746622	EASTCO ENTERPRISES/EASTWAY CORP	7/18/2016	6,743.10
11746577	EBONY JAMES	7/18/2016	86.94
11746185	EDWARD A. PITMAN	7/15/2016	238.14
11746159	EDWARD C YIM ATTORNEY AT LAW LLC	7/14/2016	230.00
11746095	EHEALTH SOLUTION INC	7/14/2016	5,828.66
11744998	ELITE STNA TRAINING	7/12/2016	475.00
11745271	ELIZA J CASE	7/13/2016	272.27
11745607	ELIZABETH A SCHREIER	7/13/2016	2,449.76
11746565	ELIZABETH A. HILL	7/18/2016	24.30
11745085	ELIZABETH DAVIS	7/13/2016	282.20
11745376	ELLA W BECKWORTH	7/13/2016	168.88
11746230	ELLEANORA D. WHITE	7/15/2016	85.55
11745594	ELLEN & RONALD CALLIGAN	7/13/2016	187.64
11746187	ELLEN H. DIBLEY	7/15/2016	204.66
11745182	ELLEN STEPHENSON	7/13/2016	202.97

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11745701	ELOISE HAMPTON	7/13/2016	900.00
11746364	EMBARQ-HYNES	7/15/2016	199.94
11746235	EMILY J. GRAY	7/15/2016	271.08
11746217	EMILY J. NEVIN	7/15/2016	56.00
11746287	ENDICOTT MICROFILM INC	7/15/2016	41.15
11746715	ENVIRONMENTAL EXPRESS INC	7/18/2016	138.80
11746397	EQ-THE ENVIRONMENTAL QUALITY COMPANY	7/15/2016	10,693.15
11745562	ERIC AND KATHERINE PAULING	7/13/2016	646.50
11745632	ERIC J & ELIZABETH HAMILTON	7/13/2016	2,221.38
11745205	ERIC LYNCH	7/13/2016	104.92
11745235	ERIK AND JANE ELLEFSON	7/13/2016	93.39
11745516	ERIKA RINES	7/13/2016	112.59
11745122	ERIN ALICE	7/13/2016	48.81
11745770	ERNST ENTERPRISES INC	7/13/2016	124.50
11746382	ERS DIGITAL	7/15/2016	123.80
11745120	ESHELLE OR DEREK BALES	7/13/2016	550.62
11746156	EUGENE ROBINSON, ATTY	7/14/2016	400.00
11746310	EUGENE STEWART	7/15/2016	126.50
11745477	EVAN & JULIA ABLA	7/13/2016	356.53
11745565	EVE AND JOSHUA KUETERMAN	7/13/2016	243.94
11746605	F D LAWRENCE ELECTRIC	7/18/2016	360.00
11746644	FARUKI IRELAND & COX PLL	7/18/2016	50.10
11746357	FASTENAL COMPANY	7/15/2016	154.14
11746025	FASTSIGNS INC	7/14/2016	142.00
11746323	FASTSIGNS INC	7/15/2016	822.30
11745799	FEDEX	7/13/2016	123.40
11746366	FEDEX	7/15/2016	23.42
11746067	FEDEX OFFICE	7/14/2016	5,980.80
11745118	FELICIA E KING	7/13/2016	463.26
11746684	FERGUSON ENTERPRISES	7/18/2016	227.92
11745110	FLO ANN TIGNER	7/13/2016	689.16
11745748	FONDA DAWKINS	7/13/2016	525.00
11745766	FORD DEVELOPMENT CORP	7/13/2016	56,884.64
11746387	FOXSAW LLC	7/15/2016	963.00
11745496	FRANCIS AND SANDRA LEMEN	7/13/2016	2,150.10
11745895	FREUND FREEZE & ARNOLD	7/13/2016	396.93
11746044	GALBREATH INC	7/14/2016	1,770.00
11746010	GARDNER TOBIN, INC.	7/14/2016	654.72
11746620	GARDNER TOBIN, INC.	7/18/2016	171.59
11745066	GAYLA I DROWN	7/13/2016	582.90
11745296	GAYLE BOWEN	7/13/2016	947.16
11744850	GEM CITY KEY SHOP, INC.	7/12/2016	10.00
11746015	GEM CITY KEY SHOP, INC.	7/14/2016	447.00
11746628	GEM CITY KEY SHOP, INC.	7/18/2016	4.50
11745989	GENERAL ELECTRIC CAPITAL CORP	7/14/2016	2,192.00
11745146	GEOFFREY OR JACKIE REDDENS	7/13/2016	893.51
11746789	GEORGE A HAMILTON	7/18/2016	200.00
11745399	GEORGE TODD	7/13/2016	103.21
11745660	GERALD P & KELLY HILL	7/13/2016	114.47
11745634	GERALDINE JONES	7/13/2016	193.65
11746716	GERMAIN OF BEAVERCREEK I LLC	7/18/2016	236.03
11745657	GIAN BENELLO	7/13/2016	826.50

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11745073	GINA ATHA	7/13/2016	209.61
11745653	GINA D & RYAN D LEY	7/13/2016	1,212.50
11745819	GLASS AMERICA MIDWEST INC	7/13/2016	69.95
11745567	GLENDA F WATSON	7/13/2016	150.12
11745559	GLINDA MARTIN	7/13/2016	1,380.00
11746177	GLORIA A. WASHINGTON	7/15/2016	188.46
11745012	GLORIA MASON	7/13/2016	848.81
11745331	GLORIA OR MARK HOLBROOK	7/13/2016	277.72
11746297	GOODWILL RESOURCE SOLUTIONS LTD	7/15/2016	3,162.00
11746610	GOODWILL RESOURCE SOLUTIONS LTD	7/18/2016	475.00
11746801	GOODWILL RESOURCE SOLUTIONS LTD	7/18/2016	4,743.00
11746354	GORDON FOOD SERVICE INC	7/15/2016	159.44
11746677	GORDON FOOD SERVICE INC	7/18/2016	14.64
11746062	GOVDEALS INC	7/14/2016	4,173.62
11746581	GP SCOTT HAVER	7/18/2016	42.12
11746006	GRANDVIEW/SOUTHVIEW HOSPITAL	7/14/2016	940.91
11745988	GRAYBAR ELECTRIC CO. INC.	7/14/2016	30.00
11746283	GRAYBAR ELECTRIC CO. INC.	7/15/2016	2,687.97
11744852	GREATER DAYTON AREA	7/12/2016	98,342.70
11746314	GREEN VELVET SOD FARMS	7/15/2016	533.44
11745787	GREENE COUNTY SANITARY ENGINEERING DEPT	7/13/2016	300,000.00
11746266	GREGORY BRUSH	7/15/2016	15.00
11745570	GREGORY K GREVE	7/13/2016	84.44
11745365	GRETA BARNES	7/13/2016	138.86
11745577	GRETCHEN GAYMAN-CRAIN	7/13/2016	900.00
11746007	GRISMER TIRE COMPANY	7/14/2016	96.59
11746615	GRISMER TIRE COMPANY	7/18/2016	1,159.24
11746055	HACH COMPANY	7/14/2016	119.47
11746681	HACH COMPANY	7/18/2016	176.00
11745925	HACIENDA NUEVA MANAGEMENT SERVICES LLC	7/13/2016	425.00
11745756	HAHN AUTOMOTIVE	7/13/2016	48.81
11746244	HALEY M. COOPER	7/15/2016	210.06
11745641	HANNAH GOULD	7/13/2016	656.78
11745391	HANNELORE KAY	7/13/2016	30.00
11746790	HAROLD MUHAMMAD	7/18/2016	300.00
11744973	HARRY G BEYOGLIDES JR	7/12/2016	135.00
11746362	HEALTHPORT	7/15/2016	25.00
11745608	HEATHER & KIRBY NEWKIRK JR	7/13/2016	412.82
11745019	HEATHER C KEMPF	7/13/2016	386.67
11745569	HEATHER FLOYD	7/13/2016	1,662.90
11745532	HEATHER HILL	7/13/2016	956.12
11746239	HEATHER M. SULLIVAN	7/15/2016	316.98
11746250	HEATHER PRINCE	7/15/2016	340.20
11745513	HEATHER SCHRECK	7/13/2016	187.65
11744849	HEETER PLUMBING LLC	7/12/2016	450.00
11746251	HEIDI J. WARNE	7/15/2016	386.64
11745462	HEIDI SCHWEINITZ	7/13/2016	206.41
11745733	HENRY HARDIN	7/13/2016	186.78
11745725	HERBERT DOSWELL III	7/13/2016	206.41
11746238	HERBERT K. BURROUGHS	7/15/2016	161.46
11745898	HILARY LERMAN	7/13/2016	259.00
11745461	HOLLIAN COMBS	7/13/2016	1,574.48

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11745685	HOLLIE M & STEPHEN R CLINE II	7/13/2016	873.34
11745734	HOLLY CANTRELL	7/13/2016	195.16
11745509	HOLLY RAY	7/13/2016	215.80
11744858	HOME DEPOT CREDIT SERVICES	7/12/2016	139.62
11746686	HOME DEPOT CREDIT SERVICES	7/18/2016	102.87
11746687	HOME DEPOT CREDIT SERVICES	7/18/2016	506.43
11745775	HOMEFULL	7/13/2016	3,439.96
11745897	HORWITZ & HORWITZ LLC	7/13/2016	327.00
11746324	HUMAN RESOURCE PROFILE, INC.	7/15/2016	1,124.30
11746666	HYLANT	7/18/2016	20,000.00
11746080	ICP, INC.	7/14/2016	6,585.08
11746054	IDENTISYS INC	7/14/2016	920.00
11744860	IMAGE SOFT INC	7/12/2016	1,691.25
11745150	IMOGENE AND CLAUDE PEAVY	7/13/2016	221.35
11745259	INA THOMAS JACKSON	7/13/2016	736.50
11745816	INDY TRANSLATIONS LLC	7/13/2016	670.60
11746389	INNA OWENS	7/15/2016	1,100.64
11745800	INNOVATIVE ENERGY SOLUTIONS LLC	7/13/2016	319.50
11746064	INNOVATIVE ENERGY SOLUTIONS LLC	7/14/2016	307.00
11746649	INTEGRATED MATRIX SOLUTIONS	7/18/2016	608.89
11746635	INTERSTATE FORD, INC.	7/18/2016	347.50
11746203	IONE M. RINDLER	7/15/2016	370.44
11746593	ISAIHHS PLACE	7/18/2016	2,640.00
11744984	JA KING LLC	7/12/2016	1,800.00
11746269	JA'QUABAH SE-KOU HOWARD	7/15/2016	32.40
11746355	JACK DOHENY SUPPLIES OHIO INC	7/15/2016	75.48
11745098	JACK OR KAREN BRUSH	7/13/2016	257.88
11745910	JACOB A KOVACH LAW CO LPA	7/13/2016	750.00
11745975	JACOB L. BERTKE	7/14/2016	2,292.50
11746588	JACOB M. POPP	7/18/2016	46.44
11746166	JACOB SAMS	7/14/2016	50.00
11746234	JACQUELINE E. MULLINS	7/15/2016	364.38
11745049	JAIME & PAUL SURBER	7/13/2016	983.44
11745436	JAMES AND BEVERLY JERGENS	7/13/2016	22.52
11746184	JAMES C. OBERER	7/15/2016	514.08
11745556	JAMES E DOUGLAS	7/13/2016	1,969.50
11746791	JAMES K HILDEBRANT	7/18/2016	200.00
11746188	JAMES LEWIS TURNER	7/15/2016	221.94
11745213	JAMES OR DEBBIE HOLTkamp	7/13/2016	135.11
11744983	JAMES S ARMSTRONG ATTY	7/12/2016	3,041.69
11745902	JAMES S ARMSTRONG ATTY	7/13/2016	2,100.00
11745459	JAMIE AND ELIZABETH ANDREWS	7/13/2016	37.53
11745738	JAMIE DAY-EDMONDSON	7/13/2016	151.37
11745597	JAMIE HARTLEY	7/13/2016	107.75
11745227	JAMIE MURRAY	7/13/2016	506.88
11745267	JAMIE P ROWLEY	7/13/2016	78.55
11745403	JANA FALKNER	7/13/2016	115.69
11746713	JANET JACKSON	7/18/2016	318.75
11745086	JANET M CADDELL	7/13/2016	133.34
11745233	JANET MCCONNELL	7/13/2016	237.34
11745659	JANET TINCHER	7/13/2016	600.00
11745919	JANICE HUDSON	7/13/2016	200.00

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11745041	JANICE ANDREWS	7/13/2016	454.46
11745126	JANIE WISE	7/13/2016	591.80
11746179	JANINE M. ELDERS	7/15/2016	211.68
11745553	JANIS OR DAVID GORBY	7/13/2016	3,544.88
11745378	JANNA OR THELTON MARK HILL	7/13/2016	463.26
11745534	JARED DONCASTER	7/13/2016	93.82
11746371	JAROTH	7/15/2016	378.00
11745686	JASON & CARLA LANTER	7/13/2016	1,393.00
11746570	JASON A. CARSON	7/18/2016	12.96
11745485	JASON AND SARA SWIATKOWSKI	7/13/2016	225.18
11745736	JASON LAMBERT	7/13/2016	445.98
11745088	JASON OR JENNIFER WYNKOOP	7/13/2016	324.92
11745051	JEAN ELDER	7/13/2016	198.20
11745505	JEANA DEAN	7/13/2016	168.89
11745079	JEANNE WHITE	7/13/2016	187.92
11745470	JEFF LUMPKINS	7/13/2016	200.03
11746529	JEFFERSON COUNTY DEPARTMENT OF JOB	7/15/2016	286.00
11745767	JEFFERSON REGIONAL WATER	7/13/2016	33.15
11746221	JEFFERY A. JOHNSON	7/15/2016	501.66
11746267	JEFFERY LYNN VANN	7/15/2016	62.64
11746792	JEFFREY HENDERSON	7/18/2016	200.00
11745780	JEFFREY L BECHT, INC	7/13/2016	1,000.00
11745645	JEFFREY & CATHY REQUARTH	7/13/2016	300.24
11745586	JEFFREY D & ERICA D CRAMER	7/13/2016	881.06
11745890	JEFFREY D LIVINGSTON ATTY	7/13/2016	210.00
11746289	JEFFREY HAZLETT ATTY	7/15/2016	800.00
11745154	JEFFREY J CHILES	7/13/2016	93.39
11746332	JEFFREY R MCQUISTON CO LPA	7/15/2016	400.00
11745648	JENNA & ZACHARY GREENE	7/13/2016	197.03
11745533	JENNIFER & DUSTIN HOLCOMB	7/13/2016	262.70
11746200	JENNIFER A. DEVINS	7/15/2016	67.50
11745446	JENNIFER AND JOHN KNOPP	7/13/2016	256.85
11745464	JENNIFER BROWN	7/13/2016	1,311.09
11745474	JENNIFER HICKS	7/13/2016	30.00
11745504	JENNIFER HUDDLESON	7/13/2016	2,812.80
11745418	JENNIFER IDA WILSON	7/13/2016	401.81
11745522	JENNIFER KRUMAL	7/13/2016	777.85
11746236	JENNIFER L. LEMONS	7/15/2016	235.98
11745022	JENNIFER ROSS	7/13/2016	247.62
11745455	JENNIFER ROYAL	7/13/2016	433.58
11745576	JENNIFER S LEWIS	7/13/2016	75.06
11746714	JENNY MIKOS	7/18/2016	7.00
11746541	JENNY R. GARDNER	7/18/2016	3.24
11745044	JENNY SKUDLAREK	7/13/2016	93.39
11746583	JEREMIAH BROWN	7/18/2016	115.02
11746793	JEREMY M RODGERS	7/18/2016	200.00
11745082	JERI GEE	7/13/2016	83.11
11745742	JESSICA A OFFICER	7/13/2016	1,050.00
11746216	JESSICA B. LYNCH	7/15/2016	292.20
11746212	JESSICA C. MOONEY	7/15/2016	764.64
11745107	JESSIE FRISON	7/13/2016	209.61
11746243	JETT S. COLE	7/15/2016	42.12

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11745720	JWELETTIA AND WESLEY MCCOY SR	7/13/2016	298.36
11746540	JEWELL LEIGH GOOD	7/18/2016	183.87
11745393	JILL COUGHLIN	7/13/2016	116.22
11745580	JILL KINGSTON	7/13/2016	646.50
11745064	JILLANA CAMPBELL	7/13/2016	525.62
11745495	JIMMY ARRINGTON	7/13/2016	147.80
11745239	JIMMY OR JOYCE GOODING	7/13/2016	383.25
11745579	JK S HOUSE	7/13/2016	37.53
11746088	JM ENTERPRISE LLC	7/14/2016	792.70
11745057	JOANN DRISCOLL	7/13/2016	214.96
11745463	JOANNA EICKEMEYER	7/13/2016	167.59
11745678	JODI C & MICHAEL A GOLDSCHMIDT	7/13/2016	646.50
11746298	JOHN A BECKER CO INC	7/15/2016	257.14
11746611	JOHN A BECKER CO INC	7/18/2016	122.26
11745521	JOHN AND JESSIE SCOTT	7/13/2016	192.28
11745702	JOHN DAVID & ARITA STEWART SR	7/13/2016	300.24
11745650	JOHN DEGRAFFENREID	7/13/2016	191.40
11744986	JOHN M LEABY	7/12/2016	320.00
11745144	JOHN OR SUSAN STRIEBICH	7/13/2016	116.22
11744982	JOHN PINARD	7/12/2016	196.00
11746288	JOHN R ALLERDING	7/15/2016	42.14
11745454	JOHN ROESSER	7/13/2016	18.76
11745100	JOHN V & ARLENE N JONES III	7/13/2016	225.17
11746567	JOHNNY M. VANCE	7/18/2016	65.34
11746585	JOHNNY SHANE COMPTON	7/18/2016	36.72
11746571	JON D. SILER	7/18/2016	141.48
11745927	JONATHAN PAUL OGDEN	7/13/2016	200.00
11745920	JOSE A HERNANDEZ	7/13/2016	200.00
11745472	JOSEPH ANGLE	7/13/2016	121.97
11746191	JOSEPH E. ATKINSON	7/15/2016	763.56
11746282	JOSEPH G POLLARD CO INC	7/15/2016	81.70
11745514	JOSEPH HEILMAN	7/13/2016	107.21
11745031	JOSEPH OR LISHA MAXWELL	7/13/2016	93.39
11745976	JOSEPH SCHIPPERS	7/14/2016	16.74
11746586	JOSEPH THOMPSON	7/18/2016	58.86
11745152	JOSEPHINE ALLEN	7/13/2016	416.57
11745638	JOSHUA & KELLY TURNER	7/13/2016	1,333.00
11746388	JOSHUA LOYA	7/15/2016	25.00
11745665	JOSHUA TANKERSLEY	7/13/2016	2,305.00
11745216	JOSHUA WILLIAMS	7/13/2016	300.00
11745456	JOY COMBS	7/13/2016	777.85
11745241	JOYCE A CAMPAGNA	7/13/2016	105.95
11745263	JOYCE COLLINS	7/13/2016	1,393.00
11745377	JOYCE OR DOUGLAS COUTEE	7/13/2016	3,305.28
8119535	JPMORGAN CHASE BANK NA (ACH)	7/14/2016	4,443.80
8119536	JPMORGAN CHASE BANK NA (ACH)	7/14/2016	543,966.99
11746194	JUANITA E. GAINNEY	7/15/2016	340.47
11745491	JUDITH KINTNER	7/13/2016	178.74
11745918	JUDY F CHURCH MOORE	7/13/2016	670.00
11746190	JULIA A. PENNINGTON	7/15/2016	392.04
11745272	JULIE BERRO	7/13/2016	165.76
11746642	K E ROSE COMPANY	7/18/2016	480.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11746050	K MART CORPORATION	7/14/2016	710.98
11746051	K MART CORPORATION	7/14/2016	564.78
11746353	K MART CORPORATION	7/15/2016	178.36
11745711	KALA & JOSHUA MILLER	7/13/2016	1,293.00
11746227	KALA M. ADAMS	7/15/2016	216.54
11745704	KALAN RICHARDSON	7/13/2016	965.94
11745343	KALLIE ANDERSON	7/13/2016	288.51
11745917	KANE LAW OFFICES LLC	7/13/2016	535.00
11745713	KAREN BROUGHTON	7/13/2016	225.18
11745683	KAREN E ALLEN	7/13/2016	682.14
11745061	KAREN E OR ERIC KISTNER	7/13/2016	458.72
11745220	KAREN M BURKS	7/13/2016	353.20
11746569	KAREN M. SHAFFER	7/18/2016	99.36
11745229	KAREN T BROOKS	7/13/2016	2,020.50
11745200	KAREN WHITE	7/13/2016	270.14
11745193	KARIN GANTNER	7/13/2016	83.11
11745977	KARL L KEITH	7/14/2016	708.11
11746091	KARVO PAVING COMPANY	7/14/2016	90,815.64
11745606	KATEY & STEPHEN WILLIS	7/13/2016	852.92
11745674	KATHERINE & DAVID DUNN	7/13/2016	646.50
11746277	KATHERINE BROWER	7/15/2016	55.08
11745207	KATHERINE M WAGNER	7/13/2016	375.30
11745179	KATHERINE MULLINS	7/13/2016	126.41
11746537	KATHEY W MAXWELL	7/18/2016	74.52
11745471	KATHRYN BRYANT	7/13/2016	91.95
11745640	KATHY D BAILEY	7/13/2016	1,200.00
11745099	KATHY JOHNSON	7/13/2016	436.35
11744996	KATHY KLASING	7/12/2016	37.36
11744997	KATHY KLASING	7/12/2016	37.53
11745587	KATHY KLASING	7/13/2016	37.53
11745750	KATHY KLASING	7/13/2016	37.53
11745751	KATHY KLASING	7/13/2016	37.53
11745475	KATHY WILLIAMSON-GALL	7/13/2016	217.02
11745740	KATIE & MICHAEL JENSEN	7/13/2016	720.00
11745397	KATIE & TIMOTHY GIBSON	7/13/2016	491.00
11745119	KATINA HILL	7/13/2016	728.18
11745361	KATRINA C BOEHMER	7/13/2016	93.39
11745408	KAUHNIA WRIGHT	7/13/2016	65.68
11746258	KAYLA M FIELDS	7/15/2016	282.96
11745000	KAYODE MAJEKODUNMI	7/13/2016	231.63
11744974	KEITH A FRICKER, ATTY	7/12/2016	505.00
11746268	KEITH BRYSON	7/15/2016	96.12
11745389	KELLY OR RYESHONE DAVIS	7/13/2016	557.08
11745190	KELLY S STOLZ	7/13/2016	93.39
11746246	KELSEY A. RIDGWAY	7/15/2016	312.12
11745338	KEMBERLY TROSPER	7/13/2016	193.63
11746255	KENDRA J. COLEMAN	7/15/2016	85.64
11745970	KENNETH A. STEWART JR.	7/14/2016	116.00
11746591	KENNETH MICHAEL BETZ	7/18/2016	531.91
11745564	KENNY & CHELSEA KELLER	7/13/2016	3,726.69
11746245	KEVIN P. RAWLINGS	7/15/2016	361.26
11745623	KEVIN TURPIN	7/13/2016	65.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11746058	KEYSTONE RICHLAND CENTERS LLC	7/14/2016	6,153.22
11746683	KEYSTONE RICHLAND CENTERS LLC	7/18/2016	2,121.90
11745484	KIMBERLIE JOHNSON	7/13/2016	150.12
11745717	KIMBERLY AND KEITH WATSON	7/13/2016	686.50
11745413	KIMBERLY BELDEN	7/13/2016	37.53
11745133	KIMBERLY DAWN MOORE	7/13/2016	624.74
11745387	KIMBERLY DEMARCUS	7/13/2016	353.43
11745639	KIMBERLY FAIRMAN	7/13/2016	300.00
11745392	KIMBERLY K BECKETT	7/13/2016	412.18
11745602	KIMBERLY L HUNT	7/13/2016	206.41
11745478	KIMBERLY LOYD	7/13/2016	71.34
11745525	KIMBERLY MALLORY	7/13/2016	225.18
11745423	KIMBERLY MUMPOWER	7/13/2016	263.69
11745105	KIMBERLY PATILLO	7/13/2016	319.00
11745431	KIMELYN JACKSON	7/13/2016	251.14
11745282	KIMILA S ROBERTSON	7/13/2016	83.11
11746042	KINGSCOTE CHEMICALS INC	7/14/2016	127.52
11746710	KIRK GILLUM	7/18/2016	1,910.00
11745407	KISHA CAMPBELL	7/13/2016	772.84
11746621	KLOSTERMANS BAKING CO	7/18/2016	25.02
11745419	KODJO AND GERMAINE AKAKPO	7/13/2016	332.92
11746340	KOENIG EQUIPMENT INC	7/15/2016	922.11
11746623	KOHLBACHER HARRYJ & SIDNEY M	7/18/2016	110.00
11746614	KORRECT PLUMBING CO., INC	7/18/2016	197.25
11746082	KOSSOUDJI ENTERPRISES	7/14/2016	1,655.00
11746709	KRAMER & ASSOCIATES LLC	7/18/2016	1,050.00
11745427	KRISTA AND DANIAL WILSON	7/13/2016	93.82
11745414	KRISTEN & CHAD ANDREWS	7/13/2016	830.51
11745527	KRISTEN & JASON FRANKS	7/13/2016	121.42
11745234	KRISTEN LAUER	7/13/2016	86.32
11746201	KRISTINA EVERS	7/15/2016	93.73
11745916	KRISTINA M COEN	7/13/2016	857.00
11745357	KRISTINA PIERCE	7/13/2016	129.92
11745573	KRISTINE GILLESPIE	7/13/2016	150.12
11745290	KRISTY FILBRUN	7/13/2016	311.28
11745398	KRYSTAL & BRADLEY BRUSH	7/13/2016	106.96
11745904	KS MILLER LAW OFFICE LLC	7/13/2016	480.00
11745114	KURT OR PAMELA KLOPFENSTEIN	7/13/2016	487.07
11746275	KYLA R. WOODS	7/15/2016	65.34
11745074	LACHANDA MCCAIN	7/13/2016	3,430.00
11745113	LADONNA BUSH	7/13/2016	187.65
11745171	LANIECE C MAYS	7/13/2016	318.99
11746099	LARA CRUTCHFIELD	7/14/2016	275.00
11746102	LASHAWNDA FLETCHER	7/14/2016	275.00
11745228	LATONYA DAVIS	7/13/2016	904.48
11745601	LAURA AND ANDREW STONER	7/13/2016	1,227.47
11745981	LAURA L. HUSTON	7/14/2016	70.20
11745221	LAURA LARSEN GORDNIER	7/13/2016	305.72
11745367	LAURA RAZOR	7/13/2016	1,455.31
11745882	LAW OFFICE OF CHRISTOPHER A DEAL LLC	7/13/2016	670.00
11745905	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/13/2016	1,979.00
11745881	LAW OFFICE OF LUCAS W WILDER	7/13/2016	526.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11744964	LAW OFFICE OF WILLIAM O CASS JR LTD	7/12/2016	320.00
11746147	LAWRENCE NWOYEocha	7/14/2016	460.55
11745578	LAWRENCE R BABB JR	7/13/2016	131.35
11745893	LAWRENCE W HENKE III	7/13/2016	1,094.00
11745139	LEAH NOUR	7/13/2016	83.11
11745486	LEANNE AND JEREMIAH SHOCKLEY	7/13/2016	103.21
11745002	LEE ANN HAGERTY	7/13/2016	131.35
11746098	LENA FERDELMAN	7/14/2016	460.00
11745340	LENITA A MAC PHERSON	7/13/2016	83.11
11746232	LESLIE M. BASSLER	7/15/2016	331.02
11746089	LEVEL 3 COMMUNICATIONS LLC	7/14/2016	6,034.00
11746392	LEVEL 3 COMMUNICATIONS LLC	7/15/2016	1,705.00
11746365	LEXISNEXIS RISK DATA MANAGEMENT INC	7/15/2016	439.70
11745776	LIFE ESSENTIALS INC	7/13/2016	4,167.00
11745035	LINDA CAROL LEE	7/13/2016	636.12
11745966	LINDA E. WHITE	7/14/2016	116.03
11745117	LINDA OR DOUGLAS POLING	7/13/2016	116.22
11745697	LINDA S CAESAR	7/13/2016	900.00
11745225	LINDA SHEPHERD	7/13/2016	93.39
11746578	LINDSAY BIRNBAUM	7/18/2016	94.50
11745609	LINDSEY WILLIAMS	7/13/2016	1,308.65
11746594	LIPOMED INC	7/18/2016	52.00
11745337	LISA WRAY	7/13/2016	297.08
11746556	LISA A. CARLIN	7/18/2016	932.04
11746189	LISA A. HOWZE	7/15/2016	868.86
11745605	LISA BAKER	7/13/2016	600.00
11746256	LISA BROWN	7/15/2016	286.20
11745458	LISA FARR-LADD	7/13/2016	133.34
11745125	LISA HAMISCH & WILLIAM LAWSON	7/13/2016	972.22
11745297	LISA MCMAHON	7/13/2016	2,240.27
11745248	LISA RINGWALT	7/13/2016	668.10
11745722	LONNIE K WALLEN	7/13/2016	300.00
11745210	LORA LEMKE	7/13/2016	302.08
11745618	LOREN & JULIE BRUBAKER	7/13/2016	856.56
11745465	LORETTA GIBSON	7/13/2016	215.79
11745596	LORI & CHRIS PETERS	7/13/2016	249.57
11745223	LORI FREI	7/13/2016	1,078.22
11745285	LORI G WOLFF	7/13/2016	99.10
11746196	LORI L. LINDEMAN	7/15/2016	259.74
11745295	LORI OR DAVID MOODIE	7/13/2016	93.39
11745347	LORI OR SCOTT ERNEST	7/13/2016	431.60
11746207	LORIEN L. BIBB	7/15/2016	235.44
11745332	LORRAINE M SEARCH	7/13/2016	110.51
11745045	LORRI OR DAVID DOHERTY	7/13/2016	138.86
11745390	LOVIE M THOMPSON	7/13/2016	569.31
11746168	LOWES HOME CENTERS INC	7/14/2016	93.93
11746360	LOWES HOME CENTERS INC	7/15/2016	293.36
11746685	LOWES HOME CENTERS INC	7/18/2016	260.72
11745109	LUCRETIA THOMAS	7/13/2016	93.39
11745123	LUCY ANN SMITH	7/13/2016	606.43
11745590	LYNN COWELL	7/13/2016	93.82
11745753	LYNN M. COOPER	7/13/2016	67.00

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11745108	LYNN OR MARCIA GRAY	7/13/2016	138.25
11745011	LYNNANN M RIVERS	7/13/2016	221.35
11745492	LYNNE DICKEY	7/13/2016	109.15
11745373	LYNNETTE WALTON	7/13/2016	534.02
11746001	M & R ELECTRIC MOTOR SERVICE INC	7/14/2016	257.00
11746608	M & R ELECTRIC MOTOR SERVICE INC	7/18/2016	785.00
11746719	M&M REMODELING	7/18/2016	1,700.00
11746307	MACKIL INC	7/15/2016	220.00
11746165	MACRAY COMPANY	7/14/2016	112.00
11745007	MADELYN OR CHRIS HAYWOOD	7/13/2016	152.75
11745159	MADONNA R WELLS	7/13/2016	246.57
11745644	MAEVE T OCONNOR	7/13/2016	1,391.74
11745967	MAHREN MAHILRAJAN	7/14/2016	20.08
11745441	MARC HAWK	7/13/2016	377.75
11745214	MARCIA GRAY	7/13/2016	646.50
11745252	MARGARET A BOOKWALTER	7/13/2016	1,054.33
11745255	MARGARET QUINN	7/13/2016	83.11
11745360	MARGIE STEWART	7/13/2016	525.00
11745151	MARI CHATTAMS	7/13/2016	1,836.73
11745067	MARIA GARMAN	7/13/2016	215.64
11746173	MARIA S.T. EVANS-WHITE	7/15/2016	79.92
11745288	MARIANNE OR SCOTT BARNETTE	7/13/2016	661.17
11745289	MARIE A ZAREMBA KMUCHA	7/13/2016	1,719.69
11745166	MARILYN D BRITT	7/13/2016	305.72
11745194	MARILYN OR MICHAEL STALL	7/13/2016	577.18
11745481	MARISSA & DANNY CANCINO	7/13/2016	281.46
11745240	MARJORIE AND ROY PIRTLE	7/13/2016	133.34
11745624	MARK IRVIN PRIDE	7/13/2016	375.30
11745921	MARK MARVIN HURLBURT	7/13/2016	200.00
11746560	MARK T. KUMPF	7/18/2016	358.97
11746717	MARKETA ALLEN	7/18/2016	635.80
11745256	MARKETTA TRAMMELL	7/13/2016	255.50
11746160	MARKUS MOLL	7/14/2016	104.00
11745168	MARLA BROCK	7/13/2016	358.98
11745719	MARSHA CORTNER	7/13/2016	600.00
11744967	MARSHALL G LACHMAN ATTY	7/12/2016	940.00
11745212	MARTHA L HARRIS	7/13/2016	405.74
11745969	MARVIN E. BANKS III	7/14/2016	1,996.19
11745157	MARVIN LYNN EADS	7/13/2016	105.95
11745563	MARY B HUNT	7/13/2016	1,879.92
11746202	MARY C. BERUS	7/15/2016	240.30
11745739	MARY E & DAVID J CAMILLUS	7/13/2016	720.00
11745106	MARY J ROSENBAUER	7/13/2016	93.39
11746208	MARY KRISTIN SPARKS	7/15/2016	78.30
11746551	MARY L. LOCKE	7/18/2016	487.62
11745746	MARY LOU LOOKER	7/13/2016	525.00
11745359	MARY OR CHARLES BUNTYN	7/13/2016	231.62
11745552	MARY OR THOMAS JONES	7/13/2016	112.58
11745992	MATTHEW BENDER & CO INC	7/14/2016	1,574.12
11746600	MATTHEW BENDER & CO INC	7/18/2016	2,412.53
11745342	MATTHEW OR KATHLEEN LIND	7/13/2016	93.39
11745401	MATTHEW PERKINS	7/13/2016	462.34

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11746564	MATTHEW R. COX	7/18/2016	50.22
11745652	MATTHEW SCOTT MONROE	7/13/2016	176.64
11745655	MATTHEW SILVER	7/13/2016	646.50
11745979	MATTHEW TODD HAINES	7/14/2016	633.57
11745764	MAYS SHEDD SALES &	7/13/2016	26.90
11746616	MAYS SHEDD SALES &	7/18/2016	669.00
11746624	MCCORMICK EQUIPMENT CO INC	7/18/2016	415.00
11746625	MCCORMICK EQUIPMENT CO INC	7/18/2016	2,744.00
11746665	MCM ELECTRONICS	7/18/2016	92.98
11746047	MCMASTER-CARR SUPPLY CO.	7/14/2016	82.28
11745175	ME'SHELL MATTISON-HALL	7/13/2016	231.63
11746637	MECHANICAL SYSTEMS OF DAYTON	7/18/2016	359.28
11746395	MEDPRO WASTE DISPOSAL LLC	7/15/2016	80.00
11744861	MEDVET ASSOCIATES LLC	7/12/2016	5,142.67
11746636	MEGACITY TRUCK AND AUTO INC	7/18/2016	170.91
11745537	MEGAN & KRAIG NEER	7/13/2016	646.50
11746209	MEGAN E. JOYCE	7/15/2016	326.70
11745613	MELANIE CARROLL	7/13/2016	790.70
11745339	MELANIE L ADAMS	7/13/2016	705.47
11745081	MELANIE WILLIAMS	7/13/2016	93.39
11745095	MELINDA LAY	7/13/2016	5,453.77
11745286	MELINDA M CURTIN	7/13/2016	232.44
11745688	MELINDA R & CHARLES W CLARK	7/13/2016	1,353.60
11745177	MELISA HENRY	7/13/2016	104.92
11745724	MELISSA & KYLE MIRANDA	7/13/2016	1,213.35
11746253	MELISSA A. CAVALLO	7/15/2016	325.62
11745591	MELISSA OQUENDO	7/13/2016	646.50
11746553	MELISSA TAYLOR	7/18/2016	839.16
11746721	MELISSA TRAVIS	7/18/2016	25.00
11745388	MELISSA WERTZ	7/13/2016	177.06
11746562	MELISSA WILSON	7/18/2016	32.51
11745386	MELODY HIGHTOWER	7/13/2016	93.39
11746254	MELODY N. POPP	7/15/2016	387.72
11746085	MENDED REEDS INC	7/14/2016	2,700.00
8119537	MERCE GRAELL-COLAS	7/15/2016	231.62
11746306	MERCHANTS SECURITY SERV.	7/15/2016	808.40
11745914	MERRELL AND ELLIS LLC	7/13/2016	1,902.00
11745382	MERRI OQUIN	7/13/2016	221.35
11746799	METROPOLITAN BUILDERS INC	7/18/2016	535.00
11746785	MIAMI CONSERVANCY DIST.	7/18/2016	150.00
11745923	MIAMI VALLEY HOUSING OPPORTUNITIES	7/13/2016	536.00
11746335	MIAMI VALLEY INTERPRETERS, LLC	7/15/2016	157.00
11745986	MIAMI VALLEY RTA	7/14/2016	26,250.00
11746595	MIAMI VALLEY RTA	7/18/2016	5,001.00
11746697	MIAMISBURG MOUND COMMUNITY	7/18/2016	43,022.18
11745317	MICHAEL & JULIA MALETIC	7/13/2016	93.39
11746247	MICHAEL A. LITTLE	7/15/2016	289.98
11746198	MICHAEL ALLEN NEWSOM	7/15/2016	17.71
11746074	MICHAEL COLEHOUSE	7/14/2016	2,125.00
11746558	MICHAEL LIONBERGER	7/18/2016	16.52
11744965	MICHAEL MONTA ATTY	7/12/2016	900.00
11745266	MICHAEL OR DEANNA ADAMS	7/13/2016	93.39

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11744969	MICHAEL R BOOHER	7/12/2016	457.00
11745886	MICHAEL R BOOHER	7/13/2016	439.00
11745575	MICHAEL T STANLEY	7/13/2016	187.64
11745500	MICHAEL TUCKER	7/13/2016	281.47
11746398	MICHAEL WALCZAK	7/15/2016	25.00
11745515	MICHELE AND TIMOTHY HAMMER	7/13/2016	1,075.30
11746199	MICHELE M. WILLIAMS	7/15/2016	47.52
11745671	MICHELLE AND MARK KOOGLER	7/13/2016	2,305.00
11745737	MICHELLE HURLEY	7/13/2016	974.00
11745705	MICHELLE L & CHAD A CHAMBERLIN	7/13/2016	3,094.66
11745429	MICHELLE N AND RYAN K ABSHEAR	7/13/2016	87.35
11745070	MICHELLE NAPIER	7/13/2016	327.40
11746018	MIKE MOBLEY REPORTING	7/14/2016	256.75
11745356	MILDRED G JONES	7/13/2016	540.59
11745731	MILKA CRANFORD	7/13/2016	230.19
11746153	MILLER FINNEY MCKEOWN & BAKER	7/14/2016	400.00
11744989	MILLER WALKER & BRUSH	7/12/2016	258.00
11745911	MILLER WALKER & BRUSH	7/13/2016	261.00
11746100	MILLER-VALENTINE OPERATIONS INC	7/14/2016	75.00
11746215	MINDY E. NORRIS	7/15/2016	20.52
11745616	MINDY KUMMERER	7/13/2016	519.79
11745203	MIRACLE OR SHANE ELAM	7/13/2016	176.50
11745292	MIRENDA RUFFIN	7/13/2016	93.39
11746164	MISSISSIPPI BOARD OF HEALTH	7/14/2016	15.00
11745912	MITCHELL FROST	7/13/2016	1,245.97
11745128	MITCHELL OR LISA WOOD	7/13/2016	93.39
11745275	MITCHELL W OR MELISSA S STINSON	7/13/2016	116.22
11744862	MNJ TECHNOLOGIES DIRECT INC	7/12/2016	9,000.00
11745818	MNJ TECHNOLOGIES DIRECT INC	7/13/2016	300.30
11746396	MNJ TECHNOLOGIES DIRECT INC	7/15/2016	6,975.92
11745728	MOLLY A & AARON R ARNESON	7/13/2016	64.65
11745506	MOLLY BERUS	7/13/2016	120.00
11745412	MOLLY SAWYER	7/13/2016	1,828.97
11745631	MONICA BROUWER	7/13/2016	1,353.62
11746240	MONICA L. UPDIKE	7/15/2016	204.12
11746218	MONICA S. BURTON	7/15/2016	43.20
11745572	MONIQUE CHERRY-MCDANIEL	7/13/2016	105.08
11746598	MONSTER WORLDWIDE INC	7/18/2016	700.00
11745805	MONTAGE ENTERPRISES INC	7/13/2016	1,326.67
11744991	MONTGOMERY COUNTY	7/12/2016	17,961.69
11745785	MONTGOMERY COUNTY	7/13/2016	18.25
11745786	MONTGOMERY COUNTY	7/13/2016	19.95
11746163	MONTGOMERY COUNTY	7/14/2016	5.00
11746654	MONTGOMERY COUNTY PROBATE COURT	7/18/2016	321.00
11745549	MONYA LOVETT	7/13/2016	600.00
11746284	MOORE MEDICAL LLC	7/15/2016	153.02
11746348	MORGAN SERVICES INC	7/15/2016	143.72
11746676	MORGAN SERVICES INC	7/18/2016	130.79
11744985	MORSE LEGAL SERVICES LLC	7/12/2016	110.00
11745444	MOSES JONES JR	7/13/2016	129.92
11746691	MOTION INDUSTRIES INC	7/18/2016	68.16
11746689	MPH INDUSTRIES INC	7/18/2016	271.59

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11745755	MSC IND SUPPLY CO	7/13/2016	101.82
11745163	MSCHU-Z GRIGSBY	7/13/2016	221.35
11745773	MULCHMAN	7/13/2016	619.65
11745333	MUNEEN BLANTON	7/13/2016	83.11
11746077	MURPHY TRACTOR & EQUIPMENT CO	7/14/2016	1,483.20
11746379	MURPHY TRACTOR & EQUIPMENT CO	7/15/2016	1,400.00
11746703	MURPHY TRACTOR & EQUIPMENT CO	7/18/2016	134.70
11746152	MURR, COMPTON, CLAYPOOLE & MACBETH	7/14/2016	400.00
11746057	MY BROTHERS KEEPER	7/14/2016	14,580.00
11745305	MYRA L REEDER	7/13/2016	221.35
11745324	MYRA L WALLACE	7/13/2016	1,000.22
11746229	MYRA WHEELER	7/15/2016	537.06
11746060	MYTHICS INC	7/14/2016	1,549.73
11745547	NANCY ENRIGHT	7/13/2016	147.18
11745626	NANCY R HUFF	7/13/2016	840.66
11745350	NAOMI OR JIM ORME	7/13/2016	93.39
11745615	NATASHA HULL	7/13/2016	150.12
11746096	NATASHA INGABIRE	7/14/2016	289.62
11745523	NATASHA SPEARS	7/13/2016	93.82
11746352	NATIONAL DISTRICT ATTORNEY ASSOC	7/15/2016	75.00
11746059	NATL CONFERENCE ON WEIGHTS & MEASURES	7/14/2016	225.00
11746693	NCH CORPORATION	7/18/2016	670.00
11746356	NCL OF WISCONSIN, INC.	7/15/2016	45.55
11746617	NEPTUNE EQUIPMENT	7/18/2016	11,680.59
11745138	NICHOLAS L AND LYNN M GIERE	7/13/2016	93.39
11745093	NINA L SCROGGINS	7/13/2016	104.92
11746359	NORFOLK SOUTHERN RAILWAY	7/15/2016	215.88
11746035	NORTH RIVERDALE LUTHERAN CHURCH	7/14/2016	450.00
11746309	NORTHMONT SIGN CO INC	7/15/2016	17.75
11746383	NST BATTERY LLC	7/15/2016	232.20
11745803	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/13/2016	254.00
11746376	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/15/2016	584.50
11746609	OESTERLEN SERVICES FOR YOUTH INC	7/18/2016	13,650.00
11746363	OFFICE DEPOT INC	7/15/2016	173.99
11746304	OHIO ASSOCIATION OF CHIEFS OF POLICE	7/15/2016	175.00
11746017	OHIO CONFERENCE OF COMM DEVELOPMENT	7/14/2016	250.00
11746315	OHIO GOVERNMENT FINANCE ASSOCIATION	7/15/2016	75.00
11745788	OHIO MACHINERY CO	7/13/2016	4,544.45
11746338	OHIO MACHINERY CO	7/15/2016	938.92
11746339	OHIO MACHINERY CO	7/15/2016	96.48
11746072	OHIO MEDICAL CAREER CENTER	7/14/2016	300.00
11746375	OHIO MEDICAL CAREER CENTER	7/15/2016	13,155.66
11746087	ONE WAY SERVICES FOR YOUTH	7/14/2016	4,128.80
11746075	ORACLE AMERICA INC	7/14/2016	5,212.61
11746706	OREILLY AUTO PARTS	7/18/2016	25.56
11746384	OSTERFELD CHAMPION SERVICE INC	7/15/2016	2,609.00
11746708	OSTERFELD CHAMPION SERVICE INC	7/18/2016	3,242.26
11745561	OUIDA M PERRY	7/13/2016	344.80
11745287	PAM DAFFNER	7/13/2016	237.34
11744970	PAMELA A UNGER	7/12/2016	146.40
11745028	PAMELA AND GERALD CANNON	7/13/2016	238.48
11745511	PAMELA BLACKBURN	7/13/2016	140.74

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11745625	PAMELA FRISON	7/13/2016	319.00
11745328	PAMELA GARBER	7/13/2016	220.67
11744972	PAMELA LITTLE PINCHOT	7/12/2016	1,220.00
11745131	PAMELA R TAYLOR	7/13/2016	221.35
11745544	PAMELA ROSE	7/13/2016	131.35
11745242	PAMELA SNYDER	7/13/2016	83.11
11746393	PARAMOUNT CHOICE ENTERPRISES INC	7/15/2016	200.00
11745302	PATRICIA F OR TERRY L BORING	7/13/2016	466.00
11745346	PATRICIA G FISHER	7/13/2016	467.97
11745530	PATRICIA KECK	7/13/2016	131.35
11746563	PATRICK A. TURNBULL	7/18/2016	85.05
11745010	PATRICK J AND DIANNA CONBOY	7/13/2016	870.85
11746181	PATRICK MICHAEL BAILEY	7/15/2016	221.52
11745808	PATTERSON VETERINARY SUPPLY INC	7/13/2016	53.64
11745304	PATTI MACPHERSON	7/13/2016	377.22
11746273	PAUL GANTNER	7/15/2016	69.66
11745440	PAUL ROGERS	7/13/2016	332.88
11746705	PAY TEL COMMUNICATIONS INC	7/18/2016	741.87
11746659	PC MALL GOV INC	7/18/2016	479.19
11745046	PEGGY JEFFERS	7/13/2016	233.13
11745103	PENNY OR KEITH ISAAC	7/13/2016	452.40
11746670	PEST DOCTOR SYSTEMS INC	7/18/2016	62.73
11746573	PETER W. SEXTON JR.	7/18/2016	49.68
11745915	PETERSON AND PETERSON LLC	7/13/2016	421.00
11745880	PHILLIP A REID ATTORNEY AT LAW	7/13/2016	470.00
11745409	PHYLLIS HAMLETT	7/13/2016	123.07
11746377	PICKAWAY DIVERSIFIED INC	7/15/2016	185.77
11746005	PICKREL BROS. INC.	7/14/2016	436.86
11746613	PICKREL BROS. INC.	7/18/2016	113.25
11746311	PICKREL SCHAEFFER & EBELING CO LPA	7/15/2016	90.70
11745810	PITNEY BOWES GLOBAL	7/13/2016	240.00
11746079	PITNEY BOWES GLOBAL	7/14/2016	8,472.00
11746003	PLANNED PARENTHOOD SOUTHWEST OHIO	7/14/2016	2,316.89
11745124	POEM CHARNELLE DENISE CRUTCHER-DERRICK	7/13/2016	232.76
11746028	POWELL COMPANY LTD	7/14/2016	82.50
11746711	PRECISE MRM	7/18/2016	58.04
11746328	PRIME TIME PARTY RENTAL INC	7/15/2016	59.11
11745710	PRISCILLA & RANDY ADKINS	7/13/2016	2,058.88
11746084	PRIVATE INVESTIGATIONS GROUP LLC	7/14/2016	1,598.00
11746285	PRUDENT PUBLISHING CO INC	7/15/2016	124.97
11746281	QWEST COMMUNICATIONS COMPANY LLC	7/15/2016	1,872.38
11744975	R L EMMONS & ASSOC INC	7/12/2016	1,465.00
11746303	R P BIEDERMAN CO INC	7/15/2016	187.43
11745617	RACHEL & NATHON SILKNITTER	7/13/2016	1,413.00
11745237	RACHEL D LANE	7/13/2016	657.06
11745052	RACHEL MORGRET	7/13/2016	491.35
11745757	RAFTELIS FINANCIAL CONSULTANTS INC	7/13/2016	19,800.32
11746023	RAINBOW YEARS	7/14/2016	400.00
11745684	RANDALL JASON GABBARD	7/13/2016	596.72
11746026	RANDD ASSOCIATES	7/14/2016	850.00
11746008	RANKIN AND HOUSER INC	7/14/2016	43.80
11746618	RANKIN AND HOUSER INC	7/18/2016	413.00

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11745729	REBECCA AND JEFFREY BOBB	7/13/2016	1,503.60
11745132	REBECCA OR MICHAEL ROOP	7/13/2016	414.58
11745428	REBECCA WEAD	7/13/2016	243.94
11745703	REGAN & JESSICA BRANT	7/13/2016	1,999.50
11745548	REGINA & JASON MCCAULEY	7/13/2016	760.97
11745121	REGINA C PHILLIPS POWELL	7/13/2016	231.63
11746702	REITER DAIRY LLC	7/18/2016	123.29
11745769	RELIABLE INDUSTRIAL PRODUCTS CO	7/13/2016	345.00
11746076	RELIAS LEARNING LLC	7/14/2016	589.44
11745585	RENA GRANT	7/13/2016	300.00
11745173	RENEE KINLOCK	7/13/2016	99.45
11745096	RENEE MERRETT	7/13/2016	93.82
11745298	RENEE YVONNE MAXWELL	7/13/2016	517.39
11745668	REUBEN CLEMENTS	7/13/2016	300.00
11745161	RHODA COBB	7/13/2016	312.34
11745056	RHONDA C SHELEY	7/13/2016	1,115.47
11746272	RHONDA F. TINCH	7/15/2016	10.26
11745682	RHONDA M & DAVID S STARRY	7/13/2016	1,448.04
11745017	RICHARD & LISA TEMPALSKI	7/13/2016	504.35
11745568	RICHARD BLAINE MARKLAND	7/13/2016	700.06
11745039	RICHARD COREY	7/13/2016	891.24
11745145	RICHARD OR ANDREA MACK	7/13/2016	83.11
11745508	RICHARD OR LIA JONES	7/13/2016	183.91
11746071	RICHMEIER THERAPEUTIC HOME INC	7/14/2016	12,750.00
11745993	RICOH USA INC	7/14/2016	200.87
11746390	RIESER & MARX LLC	7/15/2016	200.00
11746534	RITA K. HARDEN	7/18/2016	3.24
11745183	ROBERT & LYNN ADAMS	7/13/2016	132.18
11746180	ROBERT ANDREW BRUN	7/15/2016	200.88
11746378	ROBERT BLUE	7/15/2016	400.00
11745588	ROBERT C HUGHES	7/13/2016	1,204.00
11745502	ROBERT DENNIS	7/13/2016	30.00
11745752	ROBERT E. SEXTON	7/13/2016	1,842.25
11745189	ROBERT J HOWARD	7/13/2016	562.94
11745593	ROBERT L DEAN	7/13/2016	300.24
11745322	ROBERT OR SUSAN CAPERNA	7/13/2016	264.39
11745065	ROBERT THOMAS	7/13/2016	360.29
11745528	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	7/13/2016	315.26
11745614	ROBIN SIZEMORE	7/13/2016	525.00
11745782	ROBY SERVICES, LTD	7/13/2016	150.82
11745294	ROBYN OR BRANDON CROWLEY	7/13/2016	93.39
11745375	ROCHANDA PORTER	7/13/2016	160.17
11746274	RODNEY L. HUNTER	7/15/2016	33.48
11745369	RODRICK & VIRGINIA HARRISON	7/13/2016	93.39
11746171	ROGER WILLIAM LOY JR.	7/15/2016	168.60
11745892	ROGERS & GREENBERG LLP	7/13/2016	619.00
11745550	RONALD & WILMA PRIEST	7/13/2016	256.32
11745637	RONALD GRADY	7/13/2016	300.00
11745476	RONALD PONDER	7/13/2016	213.92
11745584	RONDA CALDWELL	7/13/2016	600.00
11746271	RONYA SURRATT	7/15/2016	28.08
11745538	ROSA & STEVE MOLTZ	7/13/2016	646.50

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11745032	ROSA SMITH	7/13/2016	84.44
11745243	ROSEMARY B BAGGETT	7/13/2016	497.49
11746186	ROSEMARY D. CARR	7/15/2016	221.94
11745274	ROSLYN COOPER WRIGHT	7/13/2016	231.63
11746027	ROSS GROUP INC	7/14/2016	1,000.00
11746325	ROSS GROUP INC	7/15/2016	375.00
11746331	RUMPKE OF OHIO INC	7/15/2016	1,714.82
11746650	RUMPKE OF OHIO INC	7/18/2016	84.99
11746154	RUSCHAU & LEHMAN ATTORNEYS AT LAW	7/14/2016	305.00
11745817	RW SETTERLIN BUILDING COMPANY	7/13/2016	193,174.00
11745080	RYAN S RIDDELL	7/13/2016	646.50
11746263	SAA SHEMSU	7/15/2016	98.28
11745129	SABRINA HULSMEYER	7/13/2016	154.23
11746073	SAFEHOUSE MINISTRIES INC	7/14/2016	8,992.00
11746699	SAFEHOUSE MINISTRIES INC	7/18/2016	4,715.46
11745991	SALVATION ARMY	7/14/2016	1,619.75
11745104	SAMANTHA COTTON	7/13/2016	93.39
11745610	SAMANTHA POWELL	7/13/2016	1,200.00
11745134	SANDRA BRYANT	7/13/2016	434.04
11745262	SANDRA WEINER	7/13/2016	93.39
11746104	SANDRA Y COFFEY	7/14/2016	75.00
11745589	SARA & RODNEY DEATON	7/13/2016	720.00
11745541	SARA MILLER	7/13/2016	121.97
11745497	SARAH & RUSSELL WINTROW	7/13/2016	686.50
11745666	SARAH E & ANDREW J DAFLER	7/13/2016	120.00
11745430	SARAH HEWITT	7/13/2016	56.29
11745621	SARAH TIREY	7/13/2016	630.87
11745196	SAUNDRA HILL	7/13/2016	103.21
11745790	SCHINDLER ELEVATOR CORP	7/13/2016	23,814.72
11745479	SCOTT & NICOLE HULSMAN	7/13/2016	140.01
11745675	SCOTT LANG	7/13/2016	75.06
11745792	SEARS, ROEBUCK AND CO.	7/13/2016	330.31
11746673	SEARS, ROEBUCK AND CO.	7/18/2016	495.41
11744976	SEBALY SHILLITO & DYER	7/12/2016	170.00
11746386	SEI, INC.	7/15/2016	104.72
11745983	SHAMARIA DAVIS	7/14/2016	156.06
11745512	SHANNON & MATTHEW COLE	7/13/2016	516.04
11745222	SHANNON BRYANT	7/13/2016	321.51
11746572	SHANNON M.CRABTREE	7/18/2016	140.52
11745379	SHANNON OR JOHN H JONES	7/13/2016	167.59
11746231	SHANTA J. CHILTON	7/15/2016	477.90
11745426	SHARLA AND STEVEN CALDWELL	7/13/2016	378.95
11745529	SHARON & RONALD ROBERT	7/13/2016	1,684.77
11745395	SHARON A LEONARD	7/13/2016	1,188.58
11745689	SHARON ARABI	7/13/2016	498.30
11745434	SHARON BAUMGARDNER	7/13/2016	390.31
11745424	SHARON HESPETH	7/13/2016	30.00
11745164	SHARON IDELLA COPHER	7/13/2016	221.35
11745038	SHARON LEMASTERS	7/13/2016	612.38
11745050	SHARON MATTHEWS	7/13/2016	546.93
11745030	SHARON OR KEVIN MARSHALL	7/13/2016	231.63
11745467	SHARVAE RHODES	7/13/2016	966.90

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11745433	SHAUNA BOHLMANN	7/13/2016	167.59
11745083	SHAWN JASPER	7/13/2016	221.35
11745054	SHAWN OR CARIE L KNOTH	7/13/2016	589.65
11746195	SHAWNA L. HILL	7/15/2016	405.54
11745754	SHAWNIEKA E. POPE	7/13/2016	286.20
11745405	SHAWNTI CARTER	7/13/2016	131.35
11745422	SHEDALE COLEMAN	7/13/2016	163.94
11745078	SHEILA DINEEN	7/13/2016	602.42
11745301	SHEILA STINSON	7/13/2016	1,176.17
11746175	SHELIA MARIE STAHL-CROWE	7/15/2016	930.96
11745714	SHELLE & TERRY COCHRAN	7/13/2016	93.83
11746555	SHELLY AGGARWAL	7/18/2016	775.98
11745635	SHEREE HENSON	7/13/2016	2,502.06
11745681	SHERI & DANIEL HAYES	7/13/2016	429.26
11745581	SHERI CONERTY	7/13/2016	1,313.00
11745097	SHERI SMITH	7/13/2016	221.35
11746566	SHERI SUE MEYER	7/18/2016	40.50
11744847	SHERREE M. MEADE	7/12/2016	488.70
11745281	SHERRI OR WAVERLY D LEDBETTER	7/13/2016	987.36
11745743	SHERRY COLE	7/13/2016	525.00
11745370	SHERRY MAPLES	7/13/2016	405.14
11746039	SHERWIN-WILLIAMS CO	7/14/2016	357.56
11746040	SHERWIN-WILLIAMS CO	7/14/2016	71.60
11746041	SHERWIN-WILLIAMS CO	7/14/2016	227.67
11746536	SHERYL LYNN DAUGHERTY	7/18/2016	39.96
11745694	SHIRLEY A DAUGHERTY	7/13/2016	300.00
11745063	SHIRLEY A OR JAMES WILLIAMS	7/13/2016	150.29
11745783	SHIVER SECURITY SYSTEMS INC	7/13/2016	688.59
11745087	SHONA BRYANT	7/13/2016	2,586.00
11746237	SHONDA A. OAKES	7/15/2016	63.83
11745411	SHONDA MCKENZIE	7/13/2016	476.94
11746596	SIEMENS INDUSTRY	7/18/2016	709.15
11746545	SIMONE D. STONE	7/18/2016	151.52
11746361	SIMPLEX GRINNELL LP	7/15/2016	369.00
11746688	SIMPLEX GRINNELL LP	7/18/2016	450.00
11746013	SINCLAIR COMMUNITY COLLEGE	7/14/2016	250.00
11746014	SINCLAIR COMMUNITY COLLEGE	7/14/2016	1,232.00
11746069	SKYAIR INC	7/14/2016	27,308.75
11746626	SMEDLEYS CHEVROLET INC	7/18/2016	332.45
11745995	SOLID BLEND TECHNOLOGIES INC	7/14/2016	125.00
11746290	SOLID BLEND TECHNOLOGIES INC	7/15/2016	250.00
11746602	SOLID BLEND TECHNOLOGIES INC	7/18/2016	415.40
11746312	SON ENTERPRISES INC	7/15/2016	18,431.25
11745445	SONDRA BAXTER	7/13/2016	172.40
11746172	SONIA I. DEJESUS-JORDAN	7/15/2016	362.34
11745325	SONYA & MARK GENTRY	7/13/2016	237.34
11744851	SOUTH COMMUNITY INC	7/12/2016	490.00
11745806	SOUTH OHIO HORIZONS	7/13/2016	2,975.00
11746658	SOUTHLAND MEDICAL CORP	7/18/2016	1,244.06
11746373	SOUTHWESTERN OHIO COUNCIL	7/15/2016	8,389.46
11746022	SPAOS INC	7/14/2016	57.30
11746646	SPAOS INC	7/18/2016	4,240.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11745813	SPARK SPACE CREATIVE	7/13/2016	8,000.00
11746329	SPECIAL WASTE SYSTEMS INC	7/15/2016	559.88
11746663	SPECIALIZED ALTERNATIVES FOR FAMILIES	7/18/2016	72,574.20
11746634	ST VINCENT DEPAUL SOCIETY DISTRICT	7/18/2016	278,774.08
11745543	STACEY DUWE	7/13/2016	140.74
11745656	STACI MORRIS	7/13/2016	2,033.92
11746043	STAGG SAFETY EQUIPMENT INC	7/14/2016	190.49
11746343	STAGG SAFETY EQUIPMENT INC	7/15/2016	112.70
11746669	STAGG SAFETY EQUIPMENT INC	7/18/2016	462.21
11745984	STAPLES CONTRACT & COMMERCIAL INC	7/14/2016	23,676.75
11746280	STAPLES CONTRACT & COMMERCIAL INC	7/15/2016	16,001.06
11744848	STAPLES INC	7/12/2016	53.38
11746279	STAPLES INC	7/15/2016	568.23
11745162	STAR B DUNHAM	7/13/2016	20.00
11746205	STARLISA S. LITTLE	7/15/2016	65.34
11746024	STATE OF OHIO	7/14/2016	278.25
11746150	STATON FISHER & CONBOY LLP	7/14/2016	1,048.00
11746632	STEINKE TRACTOR SALES INC	7/18/2016	67.71
11745072	STEPHANIE & FRED MILES-BUNCH	7/13/2016	194.18
11746206	STEPHANIE N. SNIPES MARSHALL	7/15/2016	88.13
11745727	STEPHEN AND CRYSTAL GIFFORD	7/13/2016	778.22
11745744	STEPHEN GANTNER	7/13/2016	1,050.00
11745680	STEPHEN HARY	7/13/2016	646.50
11746211	STEPHEN L. OFFORD	7/15/2016	153.68
11745048	STEPHEN M STAPLETON	7/13/2016	415.84
11745611	STEPHEN MANN	7/13/2016	112.59
11746301	STEPHENS, WALTER F JR.INC	7/15/2016	1,266.72
11746049	STERICYCLE INC	7/14/2016	4,000.15
11746349	STERICYCLE INC	7/15/2016	102.14
11746032	STERLING PAPER	7/14/2016	2,084.89
11745658	STEVE & JILL NEARGARDER	7/13/2016	1,894.00
11745906	STEVEN ABSHIRE	7/13/2016	2,585.00
11746638	STITES SCALE CO INC	7/18/2016	395.00
11746341	STOOPS FREIGHTLINER & QUALITY TRAILER	7/15/2016	1,177.43
11746664	STOOPS FREIGHTLINER & QUALITY TRAILER	7/18/2016	277.50
11745801	STRAND ASSOCIATES INC	7/13/2016	1,581.00
11744979	SUBASHI & WILDERMUTH	7/12/2016	121.00
11746533	SUE ANN POWELL	7/18/2016	129.06
11745447	SUKIRA TOTTY	7/13/2016	152.75
11745310	SUSAN E HINES	7/13/2016	452.98
11745363	SUSAN GROVES	7/13/2016	305.72
11745309	SUSAN L BATY	7/13/2016	703.09
11745319	SUSAN LEMLEY GILLESPIE	7/13/2016	314.41
11745247	SUSAN R BOGER	7/13/2016	2,506.02
11745178	SUZANNE & WILLIAM REED	7/13/2016	121.02
11745400	SYLVIA & ROBERT BLACKWELL	7/13/2016	383.12
11746066	SYNAGRO CENTRAL LLC	7/14/2016	27,986.48
11745410	TABATHA & CHAD CLASS	7/13/2016	129.92
11745524	TAMARA BIRRELL	7/13/2016	225.18
11745404	TAMARA CHAPMAN	7/13/2016	161.08
11745354	TAMARIS HENAGAN	7/13/2016	93.39
11745014	TAMMI A CVETNIC	7/13/2016	1,736.21

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11745156	TAMMY & DON BUNDENTHAL	7/13/2016	93.39
11746197	TAMMY M. SMITH	7/15/2016	119.88
11746270	TAMMY R. COOPER	7/15/2016	11.34
11745069	TAMMY ROSS	7/13/2016	83.11
11745303	TAMMY SMITH	7/13/2016	243.04
11745094	TAMMY STAPLETON	7/13/2016	353.20
11745158	TAMMY UMPHREY	7/13/2016	243.16
11745667	TAMU JONES	7/13/2016	600.00
11745438	TANISHA C GRIFFIN	7/13/2016	275.84
11746223	TANISHA R. BUMPERS	7/15/2016	85.55
11745219	TANYA J GRANT	7/13/2016	93.39
11746557	TANYA M. SHEETS	7/18/2016	230.58
11745273	TASHA M HAWKINS	7/13/2016	237.34
11746260	TASHA R NGUYEN	7/15/2016	507.06
11746225	TAWANA E. JONES	7/15/2016	92.88
11746242	TAYLOR G. DEISHER	7/15/2016	360.78
11746374	TAYLOR JONES JR ESQ	7/15/2016	200.00
11745001	TENECHIA R BARWICK-JONES	7/13/2016	93.82
11746546	TENNILLE J. ALI	7/18/2016	56.38
11745415	TERA AND JONATHAN AMLIN	7/13/2016	247.70
11745673	TERESA & PHILLIP GRANT	7/13/2016	1,152.50
11745558	TERESA C DAVIS	7/13/2016	600.00
11745747	TERESA COFFEY	7/13/2016	2,100.00
11745417	TERESA WALDRON	7/13/2016	133.34
11746678	TERMINAL SUPPLY CO.	7/18/2016	255.33
11746603	TERRI CARTER	7/18/2016	43.68
11746538	TERRIE L. MURPHY	7/18/2016	320.76
11746086	THE C-3 GROUP	7/14/2016	1,216.00
11746667	THE MARSH FOUNDATION	7/18/2016	16,800.00
11745351	THENIE L POWELL	7/13/2016	300.00
11745493	THERESA BURGESS	7/13/2016	298.36
11746568	THERESA E. FITZGERALD	7/18/2016	120.94
11745709	THOMAS C DOWNEY	7/13/2016	2,004.55
11745348	THOMAS JENNINGS	7/13/2016	422.21
11746584	THOMAS JOHNSON	7/18/2016	134.46
11746381	THOMAS WHELLEY	7/15/2016	600.00
11746241	TIFFANY COLLINS	7/15/2016	287.28
11746575	TIFFANY GADSON	7/18/2016	42.66
11745622	TIFFANY M DAVIS	7/13/2016	56.29
11745582	TIFFANY N WILLIAMS	7/13/2016	600.00
11745990	TIME WARNER CABLE	7/14/2016	697.79
11746527	TIME WARNER CABLE	7/15/2016	663.00
11746528	TIME WARNER CABLE	7/15/2016	663.00
11746597	TIME WARNER CABLE	7/18/2016	1,500.00
11745815	TIMEIPS INC	7/13/2016	1,269.32
11745595	TIMOTHY BENJAMIN	7/13/2016	279.92
11746394	TIMOTHY R SAUNDERS	7/15/2016	25.00
11745439	TIMOTHY WHITE	7/13/2016	129.91
11745187	TINA & DAVID TOWNSEND	7/13/2016	630.17
11745180	TINA & JESSE DANIEL	7/13/2016	707.83
11745466	TINA AND DARYL WILLIAMS	7/13/2016	90.07
11745015	TINA BABIO	7/13/2016	3,493.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11745633	TINA BEARDSLEY	7/13/2016	300.00
11745300	TINA R JACKSON	7/13/2016	191.56
11745922	TODD RICHARD WILLIAMS	7/13/2016	200.00
11746155	TOM O MERRITT ATTY	7/14/2016	2,890.00
11746601	TOM WENK	7/18/2016	49,000.00
11745978	TONY LEE BELL	7/14/2016	591.57
11745006	TONYA M KINDRED	7/13/2016	611.11
11745539	TONYA ALLEN	7/13/2016	469.11
11745600	TONYA CORINNA SMITH	7/13/2016	2,213.00
11745982	TONYA L. CHARLES	7/14/2016	97.74
11745425	TONYA OR DOUG KEENER	7/13/2016	191.56
11745053	TONYA R KNOTH	7/13/2016	435.66
11745313	TOSKI BRUNDAGE	7/13/2016	93.39
11746192	TRACI L. ELDER	7/15/2016	11.66
11745406	TRACY AND CHARLES KOTTENBROOK	7/13/2016	1,047.71
11745555	TRACY L & SEAN WRIGHT	7/13/2016	249.56
11745383	TRACY OR AARON ANDREASSEN	7/13/2016	319.22
11746103	TRACY THALER	7/14/2016	145.00
11746651	TRADESHOW SERVICES INC	7/18/2016	1,940.00
11746048	TRANS UNION LLC	7/14/2016	67.27
11745778	TREASURER STATE OF OHIO	7/13/2016	6,442.00
11746320	TREASURER STATE OF OHIO	7/15/2016	3,618.00
11746526	TREASURER STATE OF OHIO	7/15/2016	8.50
11746647	TREASURER STATE OF OHIO	7/18/2016	247.25
11746038	TREASURER STATE OF OHIO FUND 83F	7/14/2016	600.00
11744968	TREHERNE LAW OFFICE	7/12/2016	285.00
11745884	TREHERNE LAW OFFICE	7/13/2016	250.00
11746151	TREHERNE LAW OFFICE	7/14/2016	125.47
11745315	TRENA WILLIAMS	7/13/2016	945.63
11745795	TRIAD TECHNOLOGIES LLC	7/13/2016	89.69
11746358	TRIAD TECHNOLOGIES LLC	7/15/2016	1,509.51
11746682	TRIAD TECHNOLOGIES LLC	7/18/2016	118.88
11745510	TRINA BROWN	7/13/2016	100.00
11745700	TRINA ROBINSON	7/13/2016	600.00
11746094	TRINITY SERVICES GROUP, INC.	7/14/2016	18,131.46
11745143	TRISH MCDANIEL	7/13/2016	544.18
11746627	TRISTATE VALVES & CONTROLS INC	7/18/2016	2,412.00
11745224	TRUDY L MENTZER	7/13/2016	456.83
11745432	TYANN STEWART	7/13/2016	133.34
11746350	ULINE, INC.	7/15/2016	142.12
11745804	UNI-SELECT USA INC	7/13/2016	67.07
11746346	UNITED PARCEL SERVICE	7/15/2016	6.03
11746070	UNIVAR USA INC	7/14/2016	1,174.02
11746083	URBAN LEAGUE OF GREATER	7/14/2016	7,505.21
11746629	US BANK	7/18/2016	13,517.00
11746162	US POSTAL SERVICE	7/14/2016	2,312.00
11745024	VADA M & ED FRAILEY	7/13/2016	353.87
11745362	VALECIA ROBERSON	7/13/2016	255.68
11745257	VALERIE GREGORY	7/13/2016	99.10
11745760	VALLEY ASPHALT CORP.	7/13/2016	3,346.63
11744980	VANDALIA MUNICIPAL COURT	7/12/2016	97.60
11745649	VAUGHN E BULLMAN	7/13/2016	300.00

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11744853	VECTREN ENERGY DELIVERY OF OHIO INC	7/12/2016	86.39
11746045	VECTREN ENERGY DELIVERY OF OHIO INC	7/14/2016	1,131.09
11746344	VECTREN ENERGY DELIVERY OF OHIO INC	7/15/2016	2,708.10
11746462	VECTREN ENERGY DELIVERY OF OHIO INC	7/15/2016	30.39
11746671	VECTREN ENERGY DELIVERY OF OHIO INC	7/18/2016	173.95
11746797	VECTREN ENERGY DELIVERY OF OHIO INC	7/18/2016	283.73
11746228	VENETTA DRAKE	7/15/2016	163.08
11745741	VERDA COWAN	7/13/2016	1,050.00
11745777	VERIZON WIRELESS	7/13/2016	40.15
11746319	VERIZON WIRELESS	7/15/2016	1,444.41
11745174	VERNA PASCHAL	7/13/2016	186.78
11745885	VERNETIA GAYLE MILLER	7/13/2016	402.90
11746400	VERNETTA RUTLEDGE	7/15/2016	525.00
11745029	VERONICA JENKINS	7/13/2016	1,293.00
11745450	VERONICA MORRIS	7/13/2016	133.34
11745135	VICKI WALTZ	7/13/2016	231.63
11745716	VICKIE AND LEWIS BERGER	7/13/2016	646.50
11746224	VICTORIA S. TURNEY	7/15/2016	85.64
11746661	VILLAGE NETWORK	7/18/2016	7,175.40
11746656	VILLAGE NEW LEBANON	7/18/2016	7,676.28
11746036	VILLAGE OF NEW LEBANON	7/14/2016	146.61
11746458	VILLAGE OF NEW LEBANON	7/15/2016	425.44
11745318	VIOLA J CULLEN	7/13/2016	2,077.02
11745311	VIVIAN & MATTHEW HONAKER	7/13/2016	127.75
11746672	W W GRAINGER INC	7/18/2016	365.61
11746259	WACOVIA C. BROWN	7/15/2016	177.12
11746009	WAGONER STORES INC	7/14/2016	494.99
11746619	WAGONER STORES INC	7/18/2016	300.00
11745850	WAIBEL ENERGY SYSTEMS	7/13/2016	4,580.00
11746643	WAIBEL ENERGY SYSTEMS	7/18/2016	1,372.60
11745926	WALTER DAVID EVANS	7/13/2016	200.00
11745807	WALZ CERTIFIED MAIL SOLUTIONS LLC	7/13/2016	1,384.39
11745115	WANDA E HINES	7/13/2016	221.35
11745329	WANDA HENNINGER	7/13/2016	231.63
11745327	WANDA OR TODD CARTER	7/13/2016	341.78
11745058	WANDA REED	7/13/2016	93.39
11746016	WARREN COUNTY CAREER CENTER	7/14/2016	820.00
11744971	WAYNE E MILLER	7/12/2016	705.00
11745761	WEILER WELDING CO., INC.	7/13/2016	323.40
11746296	WEILER WELDING CO., INC.	7/15/2016	818.87
11746606	WEILER WELDING CO., INC.	7/18/2016	41.86
11745261	WENDY KING	7/13/2016	1,372.77
11745994	WESCO DISTRIBUTION INC	7/14/2016	161.50
11746286	WESCO DISTRIBUTION INC	7/15/2016	501.36
11745996	WESLEY COM CENTER INC	7/14/2016	6,016.79
11746053	WEST PUBLISHING CORP	7/14/2016	1,586.13
11745004	WILLIA THURMAN	7/13/2016	116.22
11745040	WILLIAM & KATHRYN WHISTLER	7/13/2016	93.39
11745679	WILLIAM HACKETT	7/13/2016	646.50
11745075	WILLIAM OR KANDI ALLISON	7/13/2016	93.39
11745270	WILLIAM OR MARY DULEY	7/13/2016	1,323.00
11744966	WILLIAM T DALY	7/12/2016	1,900.00

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11746149	WILLIAM T DALY	7/14/2016	400.00
11745487	WILLIE MITCHELL	7/13/2016	466.44
11746327	WINGATE AT BELLE MEADOWS	7/15/2016	670.00
11746380	WOODLAND HILLS	7/15/2016	675.00
11745909	WOODRUFF LAW OFFICE LLC	7/13/2016	1,500.00
11746722	YAUNTA FRAZIER	7/18/2016	611.00
11746097	YODER INDUSTRIES INC	7/14/2016	1,469.00
11745326	YOLANDA F WILEY	7/13/2016	303.24
11745723	YOLANDA MILLS	7/13/2016	298.36
11745306	YOLANDA Y SANDERS	7/13/2016	292.47
11745026	YVETTE MESSINGER	7/13/2016	104.92
11745307	YVETTE Y REED	7/13/2016	225.81
11746539	YVONNE M. CHRISTOPHER	7/18/2016	243.11
11745793	ZEKE ESTES	7/13/2016	275.00
			4,931,656.44