



### Payments Approved by Board of County Commissioners on 8/16/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751952	7NT ENGINEERING, LLC	8/11/2016	121.00
11752254	7NT ENGINEERING, LLC	8/15/2016	11,000.00
11752171	A E DAVID COMPANY INC	8/15/2016	189.90
11750861	A'SENAH V. TAYLOR	8/10/2016	441.72
11751647	AARON & CARRIE DAVIS	8/11/2016	112.59
11751242	ABDUL PARKER	8/11/2016	112.11
11751579	ADAM AND SARAH MAYS	8/11/2016	1,331.70
11751747	ADENA AND GREGORY NOBLE	8/11/2016	675.07
11750608	ADVANCED MAINTENANCE TECHNOLOGIES	8/9/2016	1,095.00
11752225	AGILENT TECHNOLOGIES INC	8/15/2016	102,340.80
11750602	AIRGAS GREAT LAKES INC	8/9/2016	121.90
11750928	AIRGAS GREAT LAKES INC	8/10/2016	223.50
11750809	ALAN GABEL ATTY	8/9/2016	3,115.00
11750757	ALANA LANDFAIR	8/9/2016	6.00
11751608	ALEXANDRA & STEPHAN DICKERSON	8/11/2016	668.05
11751708	ALEXIS HARRIS	8/11/2016	600.00
11751402	ALEXIS HINTON-GREENE	8/11/2016	93.39
11750888	ALFRED W. MINOR JR.	8/10/2016	158.22
11751295	ALICE F BROWN	8/11/2016	163.02
11751689	ALICE J ATKINS	8/11/2016	300.00
11751121	ALICE M WORTHAM	8/11/2016	394.06
11751100	ALISA MCLEAN-WHITE	8/11/2016	129.92
11751753	ALISON & BENJAMIN FLORKEY	8/11/2016	698.05
11751339	ALISON OSHELL	8/11/2016	303.25
11751333	ALLEN M HENDERSON	8/11/2016	1,372.28
11751815	ALLISON & JEREMY MADISON	8/11/2016	1,761.34
11751491	ALMA GATEWOOD	8/11/2016	153.87
11751435	ALMA IRVING	8/11/2016	276.16
11750960	ALPHA MEDIA LLC	8/10/2016	625.00
11752106	ALPHA MEDIA LLC	8/12/2016	212.00
11752300	ALPHA MEDIA LLC	8/15/2016	90.00
11751607	AMANDA & HECTOR GOMEZ	8/11/2016	206.41
11751836	AMANDA & TRAVIS IKERD	8/11/2016	1,120.05
11751742	AMANDA JEFFERS	8/11/2016	300.00
11751784	AMANDA M AND JOSHUA D DULL	8/11/2016	728.05
11751634	AMBER & NATHAN ROHRER	8/11/2016	65.68
11750890	AMBER AVILA	8/10/2016	131.76
11751338	AMBER HERBERT	8/11/2016	1,190.99
11751274	AMBER LOVE	8/11/2016	116.34
11751851	AMBER MERKLE	8/11/2016	525.00
11750575	AMCS GROUP INC	8/9/2016	398.87
11750898	AMERICAN LAW INSTITUTE	8/10/2016	256.50
11752228	AMERICAN SOCIETY OF CRIME LAB DIRECTORS	8/15/2016	4,200.00
11751919	AMERICAN SOCIETY OF SAFETY ENGINEERS	8/11/2016	240.00
11752245	AMES ENGINEERING	8/15/2016	907.36
11750948	AMS OIL LLC	8/10/2016	1,216.99
11751541	AMY & DAVID SMITH	8/11/2016	140.73

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751573	AMY AND DAVID DOBSON	8/11/2016	930.75
11752127	AMY D. HAINES	8/15/2016	21.88
11750825	AMY FERGUSON	8/9/2016	365.00
11751032	AMY FERGUSON	8/10/2016	500.00
11751262	AMY L BOBBITT	8/11/2016	1,240.82
11751234	AMY M MAITLEN	8/11/2016	93.39
11751505	AMY NICHOLE & JAMES SWISHER	8/11/2016	668.05
11751291	AMY OR BRYAN CAMPBELL	8/11/2016	116.22
11751718	ANDREA & EMANUEL COLEMAN	8/11/2016	968.38
11750864	ANDREA M. GESWEIN	8/10/2016	88.56
11751454	ANDREA NICOLE SCOTT	8/11/2016	231.63
11751439	ANDREA REEVES	8/11/2016	1,042.84
11751808	ANDREA SHORTER	8/11/2016	93.82
11751761	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	8/11/2016	2,042.85
11752102	ANDREW LOWELL ROSSOW	8/12/2016	235.00
11750826	ANDREW SCHLUETER	8/9/2016	136.00
11751640	ANETRIA BRADLEY	8/11/2016	300.00
11751143	ANGEL L MONTGOMERY	8/11/2016	451.52
11751669	ANGELA D HILL	8/11/2016	131.35
11751841	ANGELA DUVERNAY	8/11/2016	121.97
11751426	ANGELA HAMMERLE	8/11/2016	209.16
11751305	ANGELA M MCELROY	8/11/2016	301.70
11751581	ANGELA MAZZONE	8/11/2016	262.70
11751271	ANGELA MILLION	8/11/2016	297.08
11751589	ANGELA OR JAMES COMBS	8/11/2016	72.52
11751151	ANGELA REEVES	8/11/2016	268.22
11750618	ANIMAL HEALTH INTERNATIONAL	8/9/2016	225.87
11751231	ANITA M LAWHORN	8/11/2016	239.29
11751314	ANITA MUMMERT	8/11/2016	83.11
11751158	ANN LOWERY	8/11/2016	466.32
11751278	ANN OR JEFFERY BOWLING	8/11/2016	215.32
11751221	ANN V OR JOHN PADDOCK	8/11/2016	303.00
11751509	ANN WATTS	8/11/2016	298.36
11751420	ANN-MARIE P JONES	8/11/2016	103.69
11751551	ANNA & ALLEN BURNEY	8/11/2016	981.87
11751288	ANNA THOMPSON	8/11/2016	710.72
11751537	ANNETTE BROWN	8/11/2016	134.83
11751129	ANNIE ADAMS	8/11/2016	480.45
11751769	ANTHONY & MYRA WILBURN	8/11/2016	1,128.05
11750758	ANTHONY COWART	8/9/2016	6.00
11751748	ANTHONY MULLEN	8/11/2016	112.08
11751560	ANTHONY R JENSEN	8/11/2016	133.34
11751649	ANTHONY S ARMBRUSTER	8/11/2016	1,562.51
11750810	ANTHONY W SULLIVAN ATTY	8/9/2016	234.00
11752165	APG OFFICE FURNISHINGS	8/15/2016	463.69
11751185	APRIL L. TURNER	8/11/2016	755.32
11751304	APRIL S PRINCE	8/11/2016	221.35
11750911	AQUA FALLS-GLACIER MOUNTAIN	8/10/2016	95.05
11751859	ARAMARK	8/11/2016	3,883.16
11752138	ARAMARK	8/15/2016	62.94
11751931	ARAMARK SERVICES INC	8/11/2016	6,560.99
11750607	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2016	107.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11750939	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/10/2016	175.10
11751932	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/11/2016	41.55
11752229	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/15/2016	173.80
11751935	ARCHER & SARTORIS INC	8/11/2016	131.87
11751920	ARJOHUNTLEIGH INC	8/11/2016	848.88
11751388	ARLANDRIA KAY ROBERTS	8/11/2016	417.25
11751096	ARLENE & WALTER BLOUNT	8/11/2016	123.85
11751365	ARLENE NORTH	8/11/2016	509.50
11751788	ASHLEY & JASON SEIDLER	8/11/2016	892.14
11751690	ASHLEY & JEREMY ACKERMAN	8/11/2016	1,151.05
11751594	ASHLEY HALL	8/11/2016	258.44
11751726	ASHLEY R & JOSEPH A CANNAROZZI	8/11/2016	668.05
11751620	ASHLEY SMITH	8/11/2016	18.76
11750759	ASHLEY THOMPSON	8/9/2016	6.00
11752227	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/15/2016	1,591.59
11752015	AT&T SERVICES INC	8/12/2016	1,014.30
11751282	AUDREY BROOKS	8/11/2016	101.33
11751372	AUDREY K AND JOSEPH THOMAS	8/11/2016	349.35
11751992	AVERY WYNINGS	8/12/2016	78.84
11751812	BAILEY AND JED WOOLDRIDGE	8/11/2016	2,402.10
11750817	BALDWIN VALLEY LAW LLC	8/9/2016	2,519.00
11751659	BARBARA A JASPER	8/11/2016	300.00
11751538	BARBARA CARR	8/11/2016	1,231.94
11750833	BARBARA CHAMBERS	8/9/2016	80.00
11751719	BARBARA HESTON	8/11/2016	656.78
11751823	BARBARA L LOWE	8/11/2016	600.00
11751858	BARRETT PAVING MATERIALS INC	8/11/2016	40.85
11752132	BARRETT PAVING MATERIALS INC	8/15/2016	1,006.67
11750760	BASIL LEE	8/9/2016	6.00
11750805	BAVER & BOOKWALTER CO., LPA	8/9/2016	175.00
11751186	BEATRICE MARTIN-PAGE	8/11/2016	874.30
11750899	BECKY L COTEREL	8/10/2016	95.46
11751802	BECKY M & CHARLES R RASMUSSEN	8/11/2016	131.35
11751997	BELINDA S. DAVIS	8/12/2016	16.74
11751281	BELKIS SIBERT	8/11/2016	512.82
11750907	BELLBROOK FENCE COMPANY	8/10/2016	4,691.94
11752012	BELMONT COUNTY SHERIFF	8/12/2016	19.00
11751734	BEN SMALLWOOD	8/11/2016	187.65
11751460	BERTHA COHEN	8/11/2016	116.33
11751106	BETH KORCHINSKI	8/11/2016	1,618.81
11751441	BETH WILLIAMSON	8/11/2016	190.88
11751114	BETTY BELL	8/11/2016	93.39
11751130	BETTY BURNS	8/11/2016	336.55
11751205	BETTY MURPHY	8/11/2016	93.39
11750761	BEVERLY STOCKTON	8/9/2016	6.00
11751763	BILLIE JO ZAVACKY	8/11/2016	600.00
11751405	BILLIEJEAN KIRK	8/11/2016	150.00
11752162	BND RENTALS, INC.	8/15/2016	120.00
11752223	BOB BARKER COMPANY INC.	8/15/2016	4,064.25
11751624	BOBBY BROOKS II	8/11/2016	1,336.10
11750798	BOBBY JOE COX ATTY	8/9/2016	160.00
11750804	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/9/2016	762.00

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11752189	BOOHER BLACKTOP	8/15/2016	25,682.40
11750917	BOONES POWER EQUIPMENT INC	8/10/2016	76.75
11751031	BOUCHER & BOUCHER CO LPA	8/10/2016	285.48
11751531	BRADLEY AND TIFFANY SMITH	8/11/2016	262.70
11750762	BRADLEY DAHM	8/9/2016	6.00
11751727	BRANDY & CHRISTOPHER ARTZ	8/11/2016	708.05
11751881	BREAKFIRE INC	8/11/2016	313.45
11751132	BRENDA JEAN RUCKER	8/11/2016	209.61
11751276	BRENDA OR JAY SINGER	8/11/2016	248.64
11751592	BRENT NUSSBAUM	8/11/2016	668.05
11751710	BRIAN & DEANNA VACHA	8/11/2016	668.05
11751635	BRIAN HARTT	8/11/2016	1,181.05
11751564	BRIAN JENKINS	8/11/2016	60.00
11751370	BRIAN R JAMES	8/11/2016	30.00
11751597	BRIDGET FOSBURG	8/11/2016	74.72
11751559	BRITTANY COX-OLDFIELD	8/11/2016	182.02
11751631	BRITTANY VANHOOK	8/11/2016	178.27
11752129	BROOKVILLE RENTAL INC	8/15/2016	271.90
11751787	BRYON BARTHOLOMEW	8/11/2016	168.88
11750609	BURLINGTON COAT FACTORY	8/9/2016	4,934.73
11752196	BUTLER COUNTY SHERIFF	8/15/2016	111.49
11750813	BYRON K SHAW	8/9/2016	732.00
11751290	C BRYAN OR NICOLE FORNSHELL	8/11/2016	208.88
11751817	CANDACE AND THOMAS PEERA	8/11/2016	21.60
11751324	CANDY R HARDY	8/11/2016	597.51
11750893	CARA WILLIAMS	8/10/2016	43.74
11751857	CARA WILLIAMS	8/11/2016	114.31
11751410	CARI OEHLENSCHLAGER	8/11/2016	798.67
11750891	CARLA I. ZETZER	8/10/2016	331.56
11751298	CARLA R OR DARREL E DANIEL	8/11/2016	131.35
11751112	CARLEEN MCKEEVER	8/11/2016	668.05
11751382	CARLENE MAY	8/11/2016	93.39
11751285	CAROL AVERY	8/11/2016	281.47
11751030	CAROL J HOLM, ATTY	8/10/2016	719.00
11750801	CAROLYN BUCZKOWSKI	8/9/2016	70.00
11751803	CAROLYN L NEACE	8/11/2016	206.41
11751366	CAROLYN MONEBRAKE-NEAL	8/11/2016	480.21
11751483	CAROLYN R TRIPP	8/11/2016	404.57
11751795	CARRIE STILES	8/11/2016	300.00
11752154	CARROLL WUERTZ TIRE CO.	8/15/2016	705.80
11751791	CASEY A MURPHY	8/11/2016	1,204.05
11751845	CASSANDRA DREW	8/11/2016	525.00
11750889	CASSANDRA I. BURRELL-WILLIAMS	8/10/2016	154.98
11751846	CASSANDRA L WOODS	8/11/2016	525.00
11751133	CATHERINE BURTON	8/11/2016	285.23
11751462	CATHERINE JACKSON	8/11/2016	104.92
11751740	CATHERINE LUEBE	8/11/2016	300.00
11751874	CATHOLIC SOCIAL SERVICES	8/11/2016	1,521.00
11751977	CATHY A. STARTZMAN	8/12/2016	126.36
11751275	CATHY LEACH	8/11/2016	708.05
11751714	CATRINA HAGERTY	8/11/2016	900.00
11750818	CAVINDER LAW OFFICE	8/9/2016	316.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751259	CAY FREELS	8/11/2016	758.87
11750611	CCI INVESTMENTS LLC	8/9/2016	236.46
8119716	CCI INVESTMENTS LLC (ACH)	8/10/2016	35,181.25
11751922	CDW GOVERNMENT INC	8/11/2016	1,188.17
11752213	CDW GOVERNMENT INC	8/15/2016	4,189.37
11751468	CHANTEL K FRANKLIN	8/11/2016	231.63
11751882	CHAPEL ELECTRIC COMPANY	8/11/2016	1,440.00
11751210	CHARITY OR JOHN ESTLE	8/11/2016	446.45
11751790	CHARLENA BROWN	8/11/2016	1,200.00
11751406	CHARLENE D PATTERSON	8/11/2016	60.00
11751939	CHARLENE DUTTON LLC	8/11/2016	710.00
11750606	CHARLENE E. NICHOLAS & ASSOCIATES LLC	8/9/2016	103.10
11750834	CHARLENE HOUSTON	8/9/2016	80.00
11751236	CHARLENE LEE	8/11/2016	100.24
11750802	CHARLES A CLAYPOOL ATTY	8/9/2016	320.00
11751547	CHARLES HADDIX SR	8/11/2016	50.00
11751981	CHARLES MATHEW CRUTCHER	8/12/2016	163.38
11751173	CHARLES ROWLAND	8/11/2016	475.71
11750587	CHARLIE'S IMPORT FOODS INC	8/9/2016	150.00
11751821	CHARLOTTE A TURNER	8/11/2016	600.00
11751485	CHARLOTTE GRAY	8/11/2016	266.68
11751400	CHARLOTTE MOORE	8/11/2016	251.45
11751893	CHARTER VANS TOURS INC	8/11/2016	690.00
11750874	CHATONA D. BENNETT	8/10/2016	258.66
11751850	CHAUNTNEY WESTBROOK	8/11/2016	1,050.00
11751629	CHELSE & JAMES WHALEN	8/11/2016	4,008.30
11751442	CHENE DORAN	8/11/2016	469.01
11750850	CHEREE ALEXANDER	8/9/2016	1,000.00
11751473	CHERIE HILL	8/11/2016	241.01
11752175	CHEROKEE RUN LANDFILL	8/15/2016	289,445.71
11751342	CHERYL A OR PAUL A NEFF	8/11/2016	3,354.67
11751625	CHERYL EASTLICK	8/11/2016	93.82
11751759	CHRIS AND MEAGAN CUMMINS	8/11/2016	262.70
11751728	CHRIS CALDWELL	8/11/2016	761.87
11751318	CHRIS OR MELODIE BENNETT	8/11/2016	237.34
11751105	CHRIS OR TANYA MILLER	8/11/2016	77.41
11751615	CHRISTA VOGLER	8/11/2016	140.74
11751526	CHRISTAL HUDSON	8/11/2016	156.17
11751773	CHRISTINA & BRIAN LOONEY	8/11/2016	768.05
11751729	CHRISTINA & JOSHUA DEVANEY	8/11/2016	668.05
11751404	CHRISTINA MOORE	8/11/2016	340.47
11751570	CHRISTINE & CAMERON BOWMAN	8/11/2016	133.34
11751300	CHRISTINE BUSCHUR	8/11/2016	652.16
11750865	CHRISTOPHER D. SHEETS	8/10/2016	996.84
11750763	CHRISTOPHER JOHNSON	8/9/2016	6.00
11750828	CICERO ADAMS LLC	8/9/2016	167.00
11751033	CICERO ADAMS LLC	8/10/2016	335.00
11751224	CIETHA FROST LEWIS	8/11/2016	104.55
11752164	CINCINNATI PRECISION INSTR., INC.	8/15/2016	175.00
11750764	CINDY FREDERICK	8/9/2016	6.00
11750591	CINTAS CORPORATION	8/9/2016	654.39
11750919	CINTAS CORPORATION	8/10/2016	745.07

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11752193	CINTAS CORPORATION	8/15/2016	198.93
11751929	CINTAS FIRST AID & SAFETY LOC #G45	8/11/2016	134.64
11752226	CINTAS FIRST AID & SAFETY LOC #G45	8/15/2016	130.65
11752251	CIRQULAR INC	8/15/2016	1,854.00
11750910	CITICASTERS COMPANY	8/10/2016	1,846.00
11752200	CITY OF DAYTON	8/15/2016	24,216.57
8119715	CITY OF DAYTON (ACH)	8/10/2016	432,852.15
11752010	CITY OF DAYTON WATER & SEWER BILL	8/12/2016	14,588.70
11752199	CITY OF DAYTON WATER & SEWER BILL	8/15/2016	617.68
11752115	CITY OF DAYTON WATER REVENUE	8/12/2016	192.26
11750593	CITY OF HUBER HEIGHTS	8/9/2016	18,186.35
11751909	CITY OF MIAMISBURG	8/11/2016	160.01
11751043	CITY OF UNION	8/10/2016	106.51
11750835	CLARENCE HOUSER	8/9/2016	80.00
11751908	CLARK COUNTY SHERIFF	8/11/2016	7.49
11752009	CLARK COUNTY SHERIFF	8/12/2016	78.98
11751306	CLIFFORD OR LAURETTA PHILLIPS	8/11/2016	611.43
11751348	CLORORESSEA A BROOKS GARRETT	8/11/2016	1,616.25
11750954	COGNITIANS LLC	8/10/2016	617.65
11751241	COLLEEN MALLORY	8/11/2016	419.69
8119713	COMMUNITY INSURANCE COMPANY (ACH)	8/9/2016	546,166.90
11750944	COMMUTER ADVERTISING INC	8/10/2016	2,916.66
11751368	CONNIE BETHEL	8/11/2016	291.95
11750765	CONNIE GOODRICH	8/9/2016	6.00
11750820	CONNIE KLAYKO	8/9/2016	358.00
11751447	CONNIE R TARRONT	8/11/2016	93.39
11752246	COREYS AUTO REPAIR LLC	8/15/2016	334.95
11751696	CORNELIUS M HAGANS	8/11/2016	225.18
11751035	CORRECTIONAL EDUCATION ASSOC OF OHIO	8/10/2016	330.00
11751887	COUNTY CORP	8/11/2016	17,500.00
11750581	COUNTY ENGINEERS	8/9/2016	189.00
11750933	COX MEDIA GROUP	8/10/2016	490.00
11750905	COX MEDIA GROUP-OHIO	8/10/2016	59.61
11750906	COX MEDIA GROUP-OHIO	8/10/2016	696.96
11751590	CRAIG & LYNDSEY SUTTMAN	8/11/2016	121.97
11750815	CRISTY OAKES ATTY	8/9/2016	750.00
11751801	CRYSTAL & JAMES BRYANT	8/11/2016	2,054.15
11751346	CRYSTAL D CAMPBELL	8/11/2016	93.39
11752147	CRYSTAL WATER CO., INC.	8/15/2016	67.00
11752259	CRYSTAL WATER CO., INC.	8/15/2016	15.75
11750912	CSI MEMBER/CUSTOMER SERVICE	8/10/2016	340.00
11751245	CURTIS & LOU RENE MANN	8/11/2016	472.91
11751774	CURTIS EMIG	8/11/2016	150.12
11751792	CYNTHIA & JESSE SWAFFORD	8/11/2016	860.13
11751155	CYNTHIA BARBER	8/11/2016	176.50
11751373	CYNTHIA C JORDAN	8/11/2016	2,289.04
11751542	CYNTHIA ROBINSON-HURDLE	8/11/2016	534.02
11751905	D & S AUTO PARTS INC	8/11/2016	248.15
11751452	DACIA SNELLING	8/11/2016	457.32
11751986	DADA C. LEWIS	8/12/2016	27.00
11751925	DAIKIN APPLIED AMERICAS INC	8/11/2016	430.20
11752208	DAILY COURT REPORTER	8/15/2016	181.62



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11751540	DALE BINKLEY	8/11/2016	152.75
11751789	DAN FORD	8/11/2016	1,188.04
11751025	DANIEL E BRINKMAN, ATTY	8/10/2016	355.00
11750836	DANIEL FOX	8/9/2016	80.00
11750935	DANIEL MEMORIAL INSTITUTE	8/10/2016	2,880.00
11751472	DANIEL OR DEBORAH KELLEHER	8/11/2016	91.95
11750766	DANIEL RIDDING	8/9/2016	6.00
11751831	DANIELLE MARIE PAGE	8/11/2016	62.00
11751411	DANNY OR CYNTHIA MCGHEE	8/11/2016	436.99
11751606	DANYELLE WRIGHT	8/11/2016	103.21
11750837	DARBIE KINCAID	8/9/2016	80.00
11751252	DARIN MORRIS	8/11/2016	509.53
11751319	DARLENE CHAFINS	8/11/2016	831.26
11750875	DARREN STATEN	8/10/2016	537.84
11751767	DARYL L BARNES	8/11/2016	300.00
11752186	DAUM & ASSOCIATES	8/15/2016	225.00
11751574	DAVID & GRACE MARSHALL	8/11/2016	225.18
11750808	DAVID E STENSON ATTY	8/9/2016	4,475.00
11751028	DAVID E STENSON ATTY	8/10/2016	417.50
11750803	DAVID J FIERST	8/9/2016	400.00
11752144	DAVID M DUWEL ATTY	8/15/2016	400.00
11751356	DAVID OR ELIZABETH A GEIS	8/11/2016	257.67
11751197	DAVID OR KARRIE SHORT	8/11/2016	93.39
11751334	DAVID R THOMPSON	8/11/2016	280.42
11751293	DAVID REMNANT	8/11/2016	77.41
11750827	DAVID SMITH	8/9/2016	1,590.00
11751870	DAVIDS RELIABLE GLASS INC	8/11/2016	356.00
11751702	DAWN & RICHARD L MILLHOUSE	8/11/2016	93.82
11751326	DAWN D COFIELD	8/11/2016	1,569.08
11751172	DAWN POTTER	8/11/2016	397.07
11751023	DAWN S GARRETT ATTY AT LAW	8/10/2016	650.00
11750916	DAY-MONT CO CONVENTION &	8/10/2016	210,121.67
11751862	DAYTON AREA CHAMBER OF COMMERCE	8/11/2016	20.00
11752176	DAYTON ASSOCIATES OF WR HALL INC	8/15/2016	91.99
11752241	DAYTON CAPSCREW CO	8/15/2016	24.80
11751910	DAYTON FOUNDATION, THE	8/11/2016	30.00
11750845	DAYTON METROPOLITAN INVESTIGATION	8/9/2016	180.00
11751889	DAYTON PARTS CO NAPA	8/11/2016	2,891.15
11752178	DAYTON PARTS CO NAPA	8/15/2016	2,526.71
11750901	DAYTON POWER AND LIGHT	8/10/2016	6,508.64
11751041	DAYTON POWER AND LIGHT	8/10/2016	941.93
11751863	DAYTON POWER AND LIGHT	8/11/2016	400.00
11751864	DAYTON POWER AND LIGHT	8/11/2016	3,710.26
11751865	DAYTON POWER AND LIGHT	8/11/2016	20,152.38
11751866	DAYTON POWER AND LIGHT	8/11/2016	41.35
11751867	DAYTON POWER AND LIGHT	8/11/2016	2,259.13
11751868	DAYTON POWER AND LIGHT	8/11/2016	97.10
11751869	DAYTON POWER AND LIGHT	8/11/2016	3,110.90
11752000	DAYTON POWER AND LIGHT	8/12/2016	28,887.59
11752001	DAYTON POWER AND LIGHT	8/12/2016	1,602.78
11752002	DAYTON POWER AND LIGHT	8/12/2016	5,601.13
11752113	DAYTON POWER AND LIGHT	8/12/2016	586.18

**Payments Approved by Board of County Commissioners on 8/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11752148	DAYTON POWER AND LIGHT	8/15/2016	56,193.70
11752149	DAYTON POWER AND LIGHT	8/15/2016	8,670.23
11750600	DAYTON PROFESSIONAL BASEBALL CLUB LLC	8/9/2016	1,626.00
11751921	DAYTON PROFESSIONAL BASEBALL CLUB LLC	8/11/2016	532.63
11752179	DAYTON WINFASTENER CO	8/15/2016	133.95
11751380	DEAN OR MINDY HEYNE	8/11/2016	2,421.92
11751337	DEANA BALLARD	8/11/2016	83.11
11751156	DEANNA REYNOLDS	8/11/2016	93.39
11750767	DEBBIE ADAMS	8/9/2016	6.00
11751196	DEBBIE BAKER	8/11/2016	401.68
11751431	DEBBIE RANARD	8/11/2016	231.63
11751510	DEBORAH CARMICHAEL	8/11/2016	197.03
11751768	DEBORAH HELTON	8/11/2016	600.00
11751413	DEBORAH K STORMER	8/11/2016	195.60
11751266	DEBORAH KINDRED	8/11/2016	291.95
11751188	DEBORAH L HEIL	8/11/2016	2,134.07
11751828	DEBORAH M MARBURGER	8/11/2016	300.00
11751123	DEBORAH OR PATRICK JONES	8/11/2016	83.11
11751827	DEBORAH R LAKE	8/11/2016	600.00
11751660	DEBORAH SNEARY	8/11/2016	24.02
11751235	DEBRA & MICHAEL WALKER	8/11/2016	1,118.42
11751695	DEBRA & SHAWN C MONK	8/11/2016	1,553.72
11751425	DEBRA A. BELLAMY	8/11/2016	728.18
11751256	DEBRA HASTINGS	8/11/2016	303.23
11751341	DEBRA KNORR	8/11/2016	277.75
11751164	DEBRA WALTON	8/11/2016	116.22
11751837	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	8/11/2016	3,400.62
11751434	DEE YOAKUM	8/11/2016	431.88
11751230	DEENA BOBO	8/11/2016	224.22
11752019	DELAWARE COUNTY SHERIFFS OFFICE	8/12/2016	28.00
11751933	DELL FINANCIAL SERVICES	8/11/2016	150.00
11751678	DELLA S JOHNSON	8/11/2016	2,978.82
11751187	DELOIS OR MATHEW WHITE	8/11/2016	508.68
11751459	DELOIS TAYLOR	8/11/2016	110.51
11751444	DELORES JONES	8/11/2016	857.79
11751167	DENISE M MARLOW	8/11/2016	190.52
11751297	DENISE RUDD	8/11/2016	237.34
11752108	DENNIS M. RANDALL	8/12/2016	300.00
11751609	DESIREE MCCAIN	8/11/2016	1,439.31
11751367	DEWANDA L TAYLOR	8/11/2016	628.34
11751585	DIANA & ROBERT HOLTRUP	8/11/2016	830.02
11751985	DIANA FUGATE	8/12/2016	6.48
11751456	DIANA RUSSELL	8/11/2016	93.39
11751685	DIANE GAUDION	8/11/2016	300.00
11751353	DIANE MARIE HALDERMAN	8/11/2016	303.24
11751644	DIANE MARLOW	8/11/2016	300.00
11751102	DIANE OR JOHNNY ROMAN	8/11/2016	407.36
11751247	DIANNIA GRAY	8/11/2016	2,430.47
11751924	DIRECT SUPPLY INC	8/11/2016	899.88
11751970	DIV. OF VITAL STATISTICS	8/11/2016	20.00
11751139	DIWONA KYLES	8/11/2016	308.50
11751119	DOLLIE HARRIS	8/11/2016	110.06



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751206	DONALD OR ANGELA SMITH	8/11/2016	166.22
11752187	DONET INC	8/15/2016	1,645.00
11751524	DONNA BUSIC	8/11/2016	600.48
11751332	DONNA C MATHIS	8/11/2016	131.35
11751287	DONNA FUGATE	8/11/2016	100.24
11751117	DONNA J DUBEL AND WILLIAM GRIMM	8/11/2016	220.12
11752109	DONNA J KINGSOLVER	8/12/2016	200.00
11751260	DONNA PATTERSON	8/11/2016	237.34
11752244	DONNELLO MCCARTHY ENTERPRISES INC	8/15/2016	11,014.01
11751357	DORIS JEAN BATES	8/11/2016	93.39
11751116	DOROTHY JOHNSON	8/11/2016	849.77
11750903	DOROTHY LANE MARKET INC	8/10/2016	31.49
11752156	DOROTHY LANE MARKET INC	8/15/2016	147.40
11751532	DOROTHY PHILLIPS	8/11/2016	143.05
11751180	DOROTHY ROBINSON	8/11/2016	1,205.15
11751424	DOUG OR MICHELLE SAUNDERS	8/11/2016	99.10
11751760	DOUGLAS A BILLENSTEIN	8/11/2016	298.36
11750867	DOUGLAS D. GRABILL	8/10/2016	408.24
11751641	DOUGLAS LAKES	8/11/2016	1,283.89
11750877	DOUGLAS M. MONTGOMERY II	8/10/2016	241.92
11751469	DOUGLAS NORTON	8/11/2016	204.69
11751352	DOUGLAS OR ROBIN STAMMEN	8/11/2016	277.72
11751320	DOVIE HAGANS	8/11/2016	392.14
11751943	DPL ENERGY RESOURCES	8/11/2016	6,849.72
11752020	DPL ENERGY RESOURCES	8/12/2016	4,061.24
11752130	DRUG IMPAIRMENT DETECTION SERVICES	8/15/2016	4,800.00
11751666	DUNCAN BROWNER	8/11/2016	628.83
11750871	DWAYNE E. ROGERS	8/10/2016	228.96
11751580	DWIGHT BORGMEIER	8/11/2016	90.07
11751138	DWIGHT WALKER	8/11/2016	2,276.95
11751650	DYANNA L LAY	8/11/2016	300.00
11751360	ELIZA J CASE	8/11/2016	272.27
11751704	ELIZABETH A SCHREIER	8/11/2016	2,446.34
11751181	ELIZABETH DAVIS	8/11/2016	282.20
11750881	ELIZABETH J. MOORE	8/10/2016	125.82
11750957	ELIZABETH PLACE HOLDINGS LLC	8/10/2016	32,940.00
11751464	ELLA W BECKWORTH	8/11/2016	168.88
11751692	ELLEN & RONALD CALLIGAN	8/11/2016	187.64
11751272	ELLEN STEPHENSON	8/11/2016	202.97
11751735	ELNORA M JACKSON	8/11/2016	300.00
11750962	EMPLOYMENT GUIDE LLC	8/10/2016	1,100.00
11752249	ENVIRONMENTAL EXPRESS INC	8/15/2016	411.36
11750963	ENVIRONMENTAL SAMPLING SUPPLY, INC	8/10/2016	371.76
11750617	EQ-THE ENVIRONMENTAL QUALITY COMPANY	8/9/2016	7,083.57
11750965	EQ-THE ENVIRONMENTAL QUALITY COMPANY	8/10/2016	6,168.49
11751900	ERATECH ENVIRONMENTAL INC	8/11/2016	1,427.53
11751652	ERIC AND KATHERINE PAULING	8/11/2016	668.05
11750887	ERIC ANDREW MOODY	8/10/2016	199.21
11751731	ERIC J & ELIZABETH HAMILTON	8/11/2016	2,004.15
11751294	ERIC LYNCH	8/11/2016	104.92
11751979	ERICH K. SCHUSTER	8/12/2016	103.13
11751323	ERIK AND JANE ELLEFSON	8/11/2016	93.39

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11750566	ERIK SCOTT COLLINS	8/9/2016	304.06
11751605	ERIKA RINES	8/11/2016	112.59
11751216	ERIN ALICE	8/11/2016	48.81
11751852	ERIN COATE	8/11/2016	105.00
11751994	ERIN M. THOMAS-BRODINE	8/12/2016	60.26
11752174	ERNST ENTERPRISES INC	8/15/2016	274.50
11752240	ERS DIGITAL	8/15/2016	398.87
11751214	ESHELLE OR DEREK BALES	8/11/2016	550.62
11751029	EUGENE ROBINSON, ATTY	8/10/2016	193.00
11751567	EVAN & JULIA ABLA	8/11/2016	356.53
11751656	EVE AND JOSHUA KUETERMAN	8/11/2016	243.94
11751948	EXEL INC	8/11/2016	795.22
11750603	FASTENAL COMPANY	8/9/2016	314.89
11752216	FASTENAL COMPANY	8/15/2016	30.12
11751212	FELICIA E KING	8/11/2016	463.26
11750930	FERGUSON ENTERPRISES	8/10/2016	23.75
11751946	FIREFIGHTER SAFE	8/11/2016	210.00
11750940	FIRST STUDENT	8/10/2016	3,625.00
11751204	FLO ANN TIGNER	8/11/2016	847.33
11751679	FONSA ALEXANDER	8/11/2016	600.00
11750953	FORENSIC FLUIDS LABORATORIES	8/10/2016	1,875.00
11751765	FRANCES WINSETT	8/11/2016	600.00
11751587	FRANCIS AND SANDRA LEMEN	8/11/2016	3,153.19
11750849	FRANKLIN CAMPBELL	8/9/2016	1,000.00
11750807	FREUND FREEZE & ARNOLD	8/9/2016	830.86
11750927	G.F.O.A.	8/10/2016	150.00
11750580	GARDNER TOBIN, INC.	8/9/2016	979.61
11751162	GAYLA I DROWN	8/11/2016	582.90
11751385	GAYLE BOWEN	8/11/2016	947.16
11750937	GE CAPITAL	8/10/2016	463.00
11750582	GEM CITY KEY SHOP, INC.	8/9/2016	14.00
11751884	GEM CITY KEY SHOP, INC.	8/11/2016	4.50
11752166	GEM CITY KEY SHOP, INC.	8/15/2016	18.00
11750592	GEM CITY TIRE INC	8/9/2016	3,272.30
11752194	GEM CITY TIRE INC	8/15/2016	2,539.17
11750572	GENERAL ELECTRIC CAPITAL CORP	8/9/2016	51.48
11752131	GENERAL ELECTRIC CAPITAL CORP	8/15/2016	676.00
11751240	GEOFFREY OR JACKIE REDDENS	8/11/2016	606.81
11751488	GEORGE TODD	8/11/2016	103.21
11751758	GERALD P & KELLY HILL	8/11/2016	114.47
11751732	GERALDINE JONES	8/11/2016	193.65
11752118	GERMANTOWN CHURCH OF THE NAZAR	8/12/2016	250.00
11752188	GETTS CATERING	8/15/2016	327.50
11751906	GFS CHEMICALS INC	8/11/2016	1,128.62
11751756	GIAN BENELLO	8/11/2016	768.05
11751169	GINA ATHA	8/11/2016	209.61
11751752	GINA D & RYAN D LEY	8/11/2016	1,105.05
11751053	GLADYS SOUDER	8/10/2016	105.00
11751661	GLENDA F WATSON	8/11/2016	150.12
11751648	GLINDA MARTIN	8/11/2016	1,605.28
11751109	GLORIA MASON	8/11/2016	848.81
11751421	GLORIA OR MARK HOLBROOK	8/11/2016	277.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11750577	GOODWILL RESOURCE SOLUTIONS LTD	8/9/2016	2,776.37
11750902	GOODWILL RESOURCE SOLUTIONS LTD	8/10/2016	5,747.40
11752003	GOODWILL RESOURCE SOLUTIONS LTD	8/12/2016	4,478.00
11752153	GOODWILL RESOURCE SOLUTIONS LTD	8/15/2016	800.00
11750601	GORDON FOOD SERVICE INC	8/9/2016	296.14
11751923	GORDON FOOD SERVICE INC	8/11/2016	1,539.13
11752214	GORDON FOOD SERVICE INC	8/15/2016	3,459.55
11750931	GOVERNMENT SCIENTIFIC SOURCE INC	8/10/2016	139.08
11750571	GRAYBAR ELECTRIC CO. INC.	8/9/2016	436.37
11752235	GREAT MIAMI OUTFITTERS LLC	8/15/2016	100.00
11750921	GREENE COUNTY SANITARY ENGINEERING DEPT	8/10/2016	300,000.00
11751890	GREENTECH CORPORATION	8/11/2016	150.00
11751854	GREGORY BRUSH	8/11/2016	30.00
11751665	GREGORY K GREVE	8/11/2016	84.44
11751453	GRETA BARNES	8/11/2016	138.86
11751995	GWENDOLYN EBERLY	8/12/2016	1,525.86
11751853	GWENDOLYN J MONTGOMERY	8/11/2016	525.00
11752210	H P PRODUCTS CORP	8/15/2016	3,330.27
11752190	HALEY-DUSA ENGINEERING & SURVEYING	8/15/2016	500.00
11752197	HAMILTON COUNTY SHERIFF	8/15/2016	22.00
11751878	HANDYMAN ACE HARDWARE	8/11/2016	23.99
11751737	HANNAH GOULD	8/11/2016	656.78
11751479	HANNELORE KAY	8/11/2016	60.00
11751930	HEADSETS.COM	8/11/2016	559.17
11752007	HEAPY ENGINEERING INC	8/12/2016	18,880.00
11751706	HEATHER & KIRBY NEWKIRK JR	8/11/2016	412.82
11751115	HEATHER C KEMPF	8/11/2016	386.67
11751663	HEATHER FLOYD	8/11/2016	1,718.33
11751621	HEATHER HILL	8/11/2016	1,893.27
11751602	HEATHER SCHRECK	8/11/2016	187.65
11751553	HEIDI SCHWEINITZ	8/11/2016	206.41
11751838	HENRY HARDIN	8/11/2016	186.78
11751832	HERBERT DOSWELL III	8/11/2016	206.41
11750925	HIGH LINE CORP	8/10/2016	96.09
11752114	HIGHER GROUND UNITED METHODIST CHURCH	8/12/2016	415.00
11751552	HOLLIAN COMBS	8/11/2016	1,617.58
11751782	HOLLIE M & STEPHEN R CLINE II	8/11/2016	668.05
11751840	HOLLY CANTRELL	8/11/2016	195.16
11750838	HOLLY MERCS	8/9/2016	80.00
11751599	HOLLY RAY	8/11/2016	215.80
11750915	HUMAN RESOURCE PROFILE, INC.	8/10/2016	65.25
11751944	ICP, INC.	8/11/2016	3,947.12
11752128	IDEXX DISTRIBUTION CORP	8/15/2016	441.00
11751347	INA THOMAS JACKSON	8/11/2016	871.05
11751926	INNOVATIVE ENERGY SOLUTIONS LLC	8/11/2016	213.00
11750936	INSURANCE INFORMATION EXCHANGE	8/10/2016	843.20
11752224	INSURANCE INFORMATION EXCHANGE	8/15/2016	20.85
11752230	IRON MOUNTAIN	8/15/2016	363.06
11751052	JA'QUABAH SE-KOU HOWARD	8/10/2016	32.40
11751193	JACK OR KAREN BRUSH	8/11/2016	257.88
11750768	JACQUELIN LOUIS	8/9/2016	6.00
11750876	JACQUELINE E. MULLINS	8/10/2016	396.42

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11751145	JAIME & PAUL SURBER	8/11/2016	1,066.99
11751525	JAMES AND BEVERLY JERGENS	8/11/2016	22.52
11751646	JAMES E DOUGLAS	8/11/2016	2,084.15
11750769	JAMES HUFFMAN	8/9/2016	6.00
11750770	JAMES JUSTES	8/9/2016	6.00
11751302	JAMES OR DEBBIE HOLTKAMP	8/11/2016	135.11
11752202	JAMES P HICKEY ESQ	8/15/2016	200.00
11750819	JAMES S ARMSTRONG ATTY	8/9/2016	3,016.00
11751550	JAMIE AND ELIZABETH ANDREWS	8/11/2016	37.53
11751843	JAMIE DAY-EDMONDSON	8/11/2016	168.89
11751315	JAMIE MURRAY	8/11/2016	506.88
11751355	JAMIE P ROWLEY	8/11/2016	78.55
11751888	JAN BRITTON & ASSOCIATES	8/11/2016	104.00
11750894	JAN KELLY	8/10/2016	356.20
11751492	JANA FALKNER	8/11/2016	115.69
11752163	JANELL INC	8/15/2016	54.04
11751182	JANET M CADDELL	8/11/2016	133.34
11751321	JANET MCCONNELL	8/11/2016	237.34
11751684	JANET PLEMONS	8/11/2016	300.00
11751137	JANICE ANDREWS	8/11/2016	454.46
11751990	JANICE D WILLIAMS	8/12/2016	20.43
11751220	JANIE WISE	8/11/2016	591.80
11751643	JANIS OR DAVID GORBY	8/11/2016	3,557.87
11752209	JANITORS SUPPLY CO INC	8/15/2016	608.00
11751466	JANNA OR THELTON MARK HILL	8/11/2016	463.26
11751623	JARED DONCASTER	8/11/2016	93.82
11751783	JASON & CARLA LANTER	8/11/2016	1,366.10
11751576	JASON AND SARA SWIATKOWSKI	8/11/2016	225.18
11751842	JASON LAMBERT	8/11/2016	198.90
11751184	JASON OR JENNIFER WYNKOOP	8/11/2016	324.92
11750771	JASON THOMPSON	8/9/2016	6.00
11750800	JAY B CARTER ATTY	8/9/2016	1,313.00
11751147	JEAN ELDER	8/11/2016	198.20
11751596	JEANA DEAN	8/11/2016	168.89
11751175	JEANNE WHITE	8/11/2016	187.92
11751561	JEFF LUMPKINS	8/11/2016	200.03
11750872	JEFFERY A. JOHNSON	8/10/2016	472.50
11750772	JEFFERY MCCREERY	8/9/2016	6.00
11751745	JEFFREY & CATHY REQUARTH	8/11/2016	300.24
11751680	JEFFREY D & ERICA D CRAMER	8/11/2016	902.61
11752143	JEFFREY HAZLETT ATTY	8/15/2016	2,600.00
11751246	JEFFREY J CHILES	8/11/2016	93.39
11751984	JEFFREY L. PHELPS	8/12/2016	177.66
11751999	JEFFREY W. CUMMINGS	8/12/2016	29.16
11751749	JENNA & ZACHARY GREENE	8/11/2016	197.03
11751622	JENNIFER & DUSTIN HOLCOMB	8/11/2016	262.70
11750862	JENNIFER A. DEVINS	8/10/2016	122.58
11751535	JENNIFER AND JOHN KNOPP	8/11/2016	209.10
11751555	JENNIFER BROWN	8/11/2016	1,240.64
11751595	JENNIFER HUDDLESON	8/11/2016	2,412.29
11751507	JENNIFER IDA WILSON	8/11/2016	401.81
11751998	JENNIFER J. HECKMAN	8/12/2016	43.74

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751611	JENNIFER KRUMAL	8/11/2016	734.75
11751822	JENNIFER L ELLISON	8/11/2016	300.00
11751989	JENNIFER L. LEMONS	8/12/2016	234.36
11751118	JENNIFER ROSS	8/11/2016	247.62
11751544	JENNIFER ROYAL	8/11/2016	433.58
11750794	JENNIFER S GETTY ATTY	8/9/2016	348.00
11751672	JENNIFER S LEWIS	8/11/2016	75.06
11751811	JENNIFER THOMAS	8/11/2016	300.00
11751140	JENNY SKUDLAREK	8/11/2016	93.39
11751816	JEREMY MADISON	8/11/2016	20.00
11751178	JERI GEE	8/11/2016	83.11
11751983	JESSICA B. LYNCH	8/12/2016	282.96
11750773	JESSICA LORIMER	8/9/2016	6.00
11751202	JESSIE FRISON	8/11/2016	209.61
11752107	JESSIE SCOTT	8/12/2016	110.00
11751818	JEWELTTIA AND WESLEY MCCOY SR	8/11/2016	298.36
11751481	JILL COUGHLIN	8/11/2016	116.22
11751676	JILL KINGSTON	8/11/2016	668.05
11751160	JILLANA CAMPBELL	8/11/2016	525.62
11751586	JIMMY ARRINGTON	8/11/2016	147.80
11751327	JIMMY OR JOYCE GOODING	8/11/2016	43.10
11751674	JK S HOUSE	8/11/2016	37.53
11750829	JKD LAW FIRM PC	8/9/2016	932.00
11751950	JM ENTERPRISE LLC	8/11/2016	641.64
11751153	JOANN DRISCOLL	8/11/2016	214.96
11751554	JOANNA EICKEMEYER	8/11/2016	167.59
11750569	JOANNE RUTH BEAL	8/9/2016	97.20
11751775	JODI C & MICHAEL A GOLDSCHMIDT	8/11/2016	668.05
11751875	JOHN A BECKER CO INC	8/11/2016	209.56
11751610	JOHN AND JESSIE SCOTT	8/11/2016	192.28
11751794	JOHN DAVID & ARITA STEWART SR	8/11/2016	300.24
11751750	JOHN DEGRAFFENREID	8/11/2016	191.40
11751996	JOHN H. STACHLER JR	8/12/2016	125.00
11751238	JOHN OR SUSAN STRIEBICH	8/11/2016	116.22
11750816	JOHN PINARD	8/9/2016	201.00
11751861	JOHN R USAS	8/11/2016	700.00
11751543	JOHN ROESSER	8/11/2016	18.76
11751195	JOHN V & ARLENE N JONES III	8/11/2016	225.17
11751826	JOHNNY BONNER JR	8/11/2016	300.00
11750846	JONISA L PORTEMONT	8/9/2016	105.00
11751563	JOSEPH ANGLE	8/11/2016	121.97
11751603	JOSEPH HEILMAN	8/11/2016	107.21
11751359	JOSEPH M PYTEL	8/11/2016	600.00
11751127	JOSEPH OR LISHA MAXWELL	8/11/2016	93.39
11751244	JOSEPHINE ALLEN	8/11/2016	416.57
11751736	JOSHUA & KELLY TURNER	8/11/2016	2,854.10
11751762	JOSHUA TANKERSLEY	8/11/2016	2,302.10
11751546	JOY COMBS	8/11/2016	239.10
11751329	JOYCE A CAMPAGNA	8/11/2016	105.95
11751351	JOYCE COLLINS	8/11/2016	1,406.10
11751465	JOYCE OR DOUGLAS COUTEE	8/11/2016	3,346.66
11751698	JOYCE PATTERSON	8/11/2016	50.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8119714	JPMORGAN CHASE BANK NA (ACH)	8/10/2016	511,313.54
11751582	JUDITH KINTNER	8/11/2016	178.74
11751978	JUDY R. DODGE	8/12/2016	86.40
11750858	JULIA A. PENNINGTON	8/10/2016	517.86
11751361	JULIE BERRO	8/11/2016	165.76
11750947	JURIS PUBLISHING INC	8/10/2016	55.37
11751928	K&K PETROLEUM MAINTENANCE INC	8/11/2016	575.00
11751807	KALA & JOSHUA MILLER	8/11/2016	1,336.10
11751799	KALAN RICHARDSON	8/11/2016	1,088.05
11751433	KALLIE ANDERSON	8/11/2016	288.51
11751809	KAREN BROUGHTON	8/11/2016	225.18
11751780	KAREN E ALLEN	8/11/2016	708.01
11751157	KAREN E OR ERIC KISTNER	8/11/2016	458.72
11751308	KAREN M BURKS	8/11/2016	353.20
11751681	KAREN S JACKSON	8/11/2016	1,500.00
11751317	KAREN T BROOKS	8/11/2016	2,004.15
11751289	KAREN WHITE	8/11/2016	270.14
11750774	KAREN WIRICK	8/9/2016	6.00
11751283	KARIN GANTNER	8/11/2016	83.11
11751054	KARLA M GIESE	8/10/2016	400.00
11752101	KATELYNN WALDOCK	8/12/2016	283.00
11751703	KATEY & STEPHEN WILLIS	8/11/2016	874.47
11751771	KATHERINE & DAVID DUNN	8/11/2016	315.50
11750892	KATHERINE BROWER	8/10/2016	115.26
11751296	KATHERINE M WAGNER	8/11/2016	375.30
11751269	KATHERINE MULLINS	8/11/2016	126.41
11751545	KATHLEEN PRZYBYLA	8/11/2016	300.00
11751562	KATHRYN BRYANT	8/11/2016	91.95
11750775	KATHY EDWARDS	8/9/2016	6.00
11751194	KATHY JOHNSON	8/11/2016	436.35
11751682	KATHY KLASING	8/11/2016	37.53
11751565	KATHY WILLIAMSON-GALL	8/11/2016	217.02
11751486	KATIE & TIMOTHY GIBSON	8/11/2016	491.00
11751213	KATINA HILL	8/11/2016	728.18
11751449	KATRINA C BOEHMER	8/11/2016	93.39
11751497	KAUHNIA WRIGHT	8/11/2016	65.68
11751097	KAYODE MAJEKODUNMI	8/11/2016	231.63
11750955	KEEP OHIO BEAUTIFUL INC	8/10/2016	10.00
11751477	KELLY OR RYESHONE DAVIS	8/11/2016	557.08
11751549	KELLY R LAIRSON	8/11/2016	600.00
11751280	KELLY S STOLZ	8/11/2016	93.39
11751428	KEMBERLY TROSPER	8/11/2016	193.63
11751655	KENNY & CHELSEA KELLER	8/11/2016	3,643.10
11751973	KENTUCKY STATE TREASURER	8/11/2016	6.00
11750908	KENWORTH OF DAYTON	8/10/2016	217.50
11752141	KEVIN ATTKISSON	8/15/2016	200.00
11750880	KEVIN P. RAWLINGS	8/10/2016	336.42
11750863	KEVIN R. FOLEY	8/10/2016	50.76
11751722	KEVIN TURPIN	8/11/2016	65.68
11750869	KIERRA RAYFORD	8/10/2016	122.58
11751575	KIMBERLIE JOHNSON	8/11/2016	150.12
11751814	KIMBERLY AND KEITH WATSON	8/11/2016	668.05



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751502	KIMBERLY BELDEN	8/11/2016	37.53
11751675	KIMBERLY BROWN	8/11/2016	300.00
11751571	KIMBERLY BUCHANAN-PAYNE	8/11/2016	300.00
11751227	KIMBERLY DAWN MOORE	8/11/2016	624.74
11751475	KIMBERLY DEMARCUS	8/11/2016	353.43
11751480	KIMBERLY K BECKETT	8/11/2016	392.18
11751701	KIMBERLY L HUNT	8/11/2016	266.41
11751568	KIMBERLY LOYD	8/11/2016	71.34
11751614	KIMBERLY MALLORY	8/11/2016	225.18
11751512	KIMBERLY MUMPOWER	8/11/2016	263.69
11751200	KIMBERLY PATILLO	8/11/2016	319.00
11751520	KIMELYN JACKSON	8/11/2016	251.14
11751371	KIMILA S ROBERTSON	8/11/2016	83.11
11752011	KINSTLE STERLING WESTERN	8/12/2016	17,896.71
11751496	KISHA CAMPBELL	8/11/2016	772.84
11752161	KLOSTERMANS BAKING CO	8/15/2016	176.11
11751508	KODJO AND GERMAINE AKAKPO	8/11/2016	332.92
11752207	KOENIG EQUIPMENT INC	8/15/2016	35.62
11751904	KOLKER PLUMBING INC	8/11/2016	1,220.00
11752248	KRAEMER DESIGN & PRODUCTION INC	8/15/2016	5,577.00
11751516	KRISTA AND DANIAL WILSON	8/11/2016	93.82
11751503	KRISTEN & CHAD ANDREWS	8/11/2016	1,220.53
11751616	KRISTEN & JASON FRANKS	8/11/2016	121.42
11751322	KRISTEN LAUER	8/11/2016	86.32
11750797	KRISTI D COX	8/9/2016	420.00
11751446	KRISTINA PIERCE	8/11/2016	129.92
11751668	KRISTINE GILLESPIE	8/11/2016	150.12
11751379	KRISTY FILBRUN	8/11/2016	311.28
11752150	KROGER CO	8/15/2016	30.63
11751487	KRYSTAL & BRADLEY BRUSH	8/11/2016	106.96
11750823	KS MILLER LAW OFFICE LLC	8/9/2016	263.00
11751208	KURT OR PAMELA KLOPFENSTEIN	8/11/2016	487.07
11752133	LABORATORY CORP OF AMERICA HOLDINGS	8/15/2016	90.00
11751170	LACHANDA MCCAIN	8/11/2016	2,302.10
11751848	LACY BOWLES	8/11/2016	525.00
11751207	LADONNA BUSH	8/11/2016	187.65
11751261	LANIECE C MAYS	8/11/2016	318.99
11751316	LATONYA DAVIS	8/11/2016	450.36
11751700	LAURA AND ANDREW STONER	8/11/2016	756.07
11750854	LAURA L GRUHL	8/10/2016	39.96
11751309	LAURA LARSEN GORDNIER	8/11/2016	305.72
11752122	LAURA LEE MOORE	8/15/2016	142.67
11751455	LAURA RAZOR	8/11/2016	1,585.66
11750821	LAW OFFICE OF ADAM H KRUMHOLZ LLC	8/9/2016	1,414.00
11751673	LAWRENCE R BABB JR	8/11/2016	131.35
11751026	LAWRENCE W HENKE III	8/10/2016	110.00
11751233	LEAH NOUR	8/11/2016	83.11
11751577	LEANNE AND JEREMIAH SHOCKLEY	8/11/2016	103.21
11752025	LEARN TO EARN DAYTON	8/12/2016	8,000.00
11751099	LEE ANN HAGERTY	8/11/2016	131.35
11750814	LEIGH ANN CAPIZZI	8/9/2016	776.00
11751430	LENITA A MAC PHERSON	8/11/2016	83.11

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11752184	LENSCRAFTERS INC	8/15/2016	176.00
11750839	LEORA KLINE	8/9/2016	80.00
11751987	LESLIE R. KING	8/12/2016	52.06
11751050	LG EXTERIORS, LLC	8/10/2016	12,532.47
11751131	LINDA CAROL LEE	8/11/2016	636.12
11751211	LINDA OR DOUGLAS POLING	8/11/2016	116.22
11751313	LINDA SHEPHERD	8/11/2016	93.39
11751707	LINDSEY WILLIAMS	8/11/2016	1,176.80
11751427	LISA WRAY	8/11/2016	297.08
11751548	LISA FARR-LADD	8/11/2016	133.34
11751219	LISA HAMISCH & WILLIAM LAWSON	8/11/2016	1,792.67
11751386	LISA MCMAHON	8/11/2016	1,840.63
11751336	LISA RINGWALT	8/11/2016	668.10
11751993	LISA ROBERTSON	8/12/2016	30.80
11751299	LORA LEMKE	8/11/2016	302.08
11751717	LOREN & JULIE BRUBAKER	8/11/2016	988.81
11751556	LORETTA GIBSON	8/11/2016	215.79
11751694	LORI & CHRIS PETERS	8/11/2016	249.57
11751311	LORI FREI	8/11/2016	1,078.22
11751374	LORI G WOLFF	8/11/2016	99.10
11751037	LORI NICOLE MELTON	8/10/2016	300.00
11751384	LORI OR DAVID MOODIE	8/11/2016	93.39
11751437	LORI OR SCOTT ERNEST	8/11/2016	431.60
11752123	LORI S. BYRD	8/15/2016	22.25
11750776	LORIE HENSLEY-BELL	8/9/2016	6.00
11751422	LORRAINE M SEARCH	8/11/2016	110.51
11751141	LORRI OR DAVID DOHERTY	8/11/2016	138.86
11751478	LOVIE M THOMPSON	8/11/2016	569.31
11750932	LOWES HOME CENTERS INC	8/10/2016	67.88
11752222	LOWES HOME CENTERS INC	8/15/2016	111.37
11751217	LUCY ANN SMITH	8/11/2016	606.43
11751687	LYNN COWELL	8/11/2016	93.82
11751203	LYNN OR MARCIA GRAY	8/11/2016	138.25
11751108	LYNNANN M RIVERS	8/11/2016	221.35
11751583	LYNNE DICKEY	8/11/2016	109.15
11751461	LYNNETTE WALTON	8/11/2016	834.02
11751104	MADELYN OR CHRIS HAYWOOD	8/11/2016	152.75
11751251	MADONNA R WELLS	8/11/2016	246.57
11751743	MAEVE T OCONNOR	8/11/2016	856.00
11751530	MARC HAWK	8/11/2016	377.75
11751303	MARCIA GRAY	8/11/2016	708.05
11750795	MARCY A VONDERWELL	8/9/2016	172.00
11751340	MARGARET A BOOKWALTER	8/11/2016	1,054.33
11751343	MARGARET QUINN	8/11/2016	83.11
11751243	MARI CHATTAMS	8/11/2016	4,499.83
11751163	MARIA GARMAN	8/11/2016	215.64
11751377	MARIANNE OR SCOTT BARNETTE	8/11/2016	661.17
11751378	MARIE A ZAREMBA KMUCHA	8/11/2016	960.00
11751257	MARILYN D BRITT	8/11/2016	305.72
11751284	MARILYN OR MICHAEL STALL	8/11/2016	577.18
11751572	MARISSA & DANNY CANCINO	8/11/2016	281.46
11751328	MARJORIE AND ROY PIRTLE	8/11/2016	133.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751723	MARK IRVIN PRIDE	8/11/2016	375.30
11752146	MARK LANDERS	8/15/2016	200.00
11751344	MARKETTA TRAMMELL	8/11/2016	255.50
11751258	MARLA BROCK	8/11/2016	358.98
11751793	MARSHA L KIGHT	8/11/2016	300.00
11750793	MARSHALL G LACHMAN ATTY	8/9/2016	2,578.00
11751024	MARSHALL G LACHMAN ATTY	8/10/2016	1,624.58
11751301	MARTHA L HARRIS	8/11/2016	405.74
11751914	MARTIN MARIETTA AGGREGATE	8/11/2016	271.78
11751249	MARVIN LYNN EADS	8/11/2016	105.95
11751653	MARY B HUNT	8/11/2016	807.53
11750791	MARY BETH CAUDILL ATTY	8/9/2016	170.00
11751844	MARY E & DAVID J CAMILLUS	8/11/2016	230.40
11751201	MARY J ROSENBAUER	8/11/2016	93.39
11750866	MARY M. HAINES	8/10/2016	556.26
11750840	MARY MANDICH	8/9/2016	80.00
11751829	MARY NORDYKE-DISANTIS	8/11/2016	300.00
11751448	MARY OR CHARLES BUNTYN	8/11/2016	231.62
11751642	MARY OR THOMAS JONES	8/11/2016	112.58
11752215	MASTER LEASE INC	8/15/2016	467.50
11750896	MATTHEW BENDER & CO INC	8/10/2016	4,859.93
11750830	MATTHEW J BARBATO	8/9/2016	400.00
11751432	MATTHEW OR KATHLEEN LIND	8/11/2016	93.39
11751038	MATTHEW OREL ADAMS	8/10/2016	200.00
11751490	MATTHEW PERKINS	8/11/2016	462.34
11751751	MATTHEW SCOTT MONROE	8/11/2016	176.64
11751754	MATTHEW SILVER	8/11/2016	668.05
11750614	MCCLURE EMERGENCY CONSULTANTS	8/9/2016	2,000.00
11752253	MCDONOUGH BOLYARD PECK INC	8/15/2016	250.00
11751901	MCINTOSH SAFE CORP	8/11/2016	130.00
11751265	ME'SHELL MATTISON-HALL	8/11/2016	231.63
11751626	MEGAN & KRAIG NEER	8/11/2016	668.05
11751711	MELANIE CARROLL	8/11/2016	1,077.50
11751429	MELANIE L ADAMS	8/11/2016	705.47
11750870	MELANIE S. FEUERBACH	8/10/2016	220.32
11751177	MELANIE WILLIAMS	8/11/2016	93.39
11751738	MELINDA L FISHER	8/11/2016	300.00
11751190	MELINDA LAY	8/11/2016	5,427.97
11751375	MELINDA M CURTIN	8/11/2016	232.44
11751785	MELINDA R & CHARLES W CLARK	8/11/2016	1,338.43
11751798	MELINDA S MOORE	8/11/2016	300.00
11751267	MELISA HENRY	8/11/2016	104.92
11751830	MELISSA & KYLE MIRANDA	8/11/2016	980.24
11751688	MELISSA OQUENDO	8/11/2016	668.05
11751476	MELISSA WERTZ	8/11/2016	177.06
11751474	MELODY HIGHTOWER	8/11/2016	93.39
8119762	MERCE GRAELL-COLAS	8/15/2016	231.62
11751885	MERCHANTS SECURITY SERV.	8/11/2016	680.00
11752169	MERCHANTS SECURITY SERV.	8/15/2016	1,534.25
11751470	MERRI OQUIN	8/11/2016	221.35
11752137	METTLER-TOLEDO, INC	8/15/2016	1,735.50
11751899	MIAMI VALLEY FAIR	8/11/2016	600.00

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11750913	MIAMI VALLEY HOUSING OPPORTUNITIES	8/10/2016	133,845.54
11751407	MICHAEL & JULIA MALETIC	8/11/2016	93.39
11752142	MICHAEL A WILLIAMS ED.D.	8/15/2016	525.00
11752126	MICHAEL A. LITTLE	8/15/2016	209.52
11750568	MICHAEL C. NORTON-SMITH	8/9/2016	220.44
11751982	MICHAEL D. GLOVER	8/12/2016	8.26
11750777	MICHAEL MAGILL	8/9/2016	6.00
11751354	MICHAEL OR DEANNA ADAMS	8/11/2016	93.39
11751670	MICHAEL T STANLEY	8/11/2016	93.82
11751591	MICHAEL TUCKER	8/11/2016	321.47
11751604	MICHELE AND TIMOTHY HAMMER	8/11/2016	934.73
11750860	MICHELE M. WILLIAMS	8/10/2016	86.94
11751705	MICHELE WILZ	8/11/2016	300.00
11751764	MICHELE AND MARK KOOGLER	8/11/2016	2,302.10
11751715	MICHELE BYERS	8/11/2016	300.00
11751800	MICHELE L & CHAD A CHAMBERLIN	8/11/2016	2,512.77
11751839	MICHELE M TEDFORD & KEVIN G ANDERSON	8/11/2016	182.17
11751518	MICHELE N AND RYAN K ABSHEAR	8/11/2016	87.35
11751166	MICHELE NAPIER	8/11/2016	327.40
11751445	MILDRED G JONES	8/11/2016	540.59
11751741	MILDRED L SATTERWHITE	8/11/2016	300.00
11750868	MINDY E. NORRIS	8/10/2016	43.20
11750778	MINDY ELDRIDGE	8/9/2016	6.00
11751713	MINDY KUMMERER	8/11/2016	519.79
11751292	MIRACLE OR SHANE ELAM	8/11/2016	176.50
11751381	MIRENDA RUFFIN	8/11/2016	93.39
11751222	MITCHELL OR LISA WOOD	8/11/2016	93.39
11751364	MITCHELL W OR MELISSA S STINSON	8/11/2016	116.22
11750616	MNJ TECHNOLOGIES DIRECT INC	8/9/2016	1,539.28
11751954	MNJ TECHNOLOGIES DIRECT INC	8/11/2016	1,387.63
11752255	MNJ TECHNOLOGIES DIRECT INC	8/15/2016	1,081.00
11751834	MOLLY A & AARON R ARNESON	8/11/2016	668.05
11751501	MOLLY SAWYER	8/11/2016	2,549.92
11751730	MONICA BROUWER	8/11/2016	2,188.19
11750878	MONICA L. UPDIKE	8/10/2016	144.72
11752124	MONICA M. REZEK	8/15/2016	91.48
11751667	MONIQUE CHERRY-MCDANIEL	8/11/2016	105.08
11752198	MONTGOMERY COUNTY	8/15/2016	38.20
8119717	MONTGOMERY COUNTY COMMON PLEAS COURT	8/10/2016	4,500.00
11752105	MONTGOMERY COUNTY PROSECUTOR	8/12/2016	564.38
11751042	MONTGOMERY COUNTY WATER SERVICES	8/10/2016	210.28
11750574	MOORE MEDICAL LLC	8/9/2016	1,697.00
11752136	MOORE MEDICAL LLC	8/15/2016	3,745.71
11752212	MORGAN SERVICES INC	8/15/2016	99.64
11751533	MOSES JONES JR	8/11/2016	129.92
11751254	MSCHU-Z GRIGSBY	8/11/2016	221.35
11752201	MT ENON MISSIONARY BAPTIST CHURCH	8/15/2016	9,166.00
11750586	MULCHMAN	8/9/2016	229.50
11752177	MULCHMAN	8/15/2016	344.25
11751423	MUNEEN BLANTON	8/11/2016	83.11
11750950	MURPHY TRACTOR & EQUIPMENT CO	8/10/2016	1,320.20
11752239	MURPHY TRACTOR & EQUIPMENT CO	8/15/2016	3,274.75

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11752018	MYCAREERNETWORK COM LLC	8/12/2016	2,890.00
11751394	MYRA L REEDER	8/11/2016	221.35
11751414	MYRA L WALLACE	8/11/2016	1,000.22
11751636	NANCY ENRIGHT	8/11/2016	138.22
11750841	NANCY LEES	8/9/2016	80.00
11750831	NANCY R FIELDS	8/9/2016	213.00
11751725	NANCY R HUFF	8/11/2016	1,117.14
11751440	NAOMI OR JIM ORME	8/11/2016	93.39
11751712	NATASHA HULL	8/11/2016	150.12
11751612	NATASHA SPEARS	8/11/2016	93.82
11750946	NATIONAL CONSUMER LAW CENTER INC	8/10/2016	500.00
11750938	NATIONAL JUDICIAL COLLEGE	8/10/2016	125.00
11750941	NATIONAL PALLET & MULCH LLC	8/10/2016	8,198.68
11751927	NCH CORPORATION	8/11/2016	444.45
11752016	NCH CORPORATION	8/12/2016	2,486.61
11750929	NCL OF WISCONSIN, INC.	8/10/2016	766.70
11750579	NEPTUNE EQUIPMENT	8/9/2016	37,087.20
11752157	NEPTUNE EQUIPMENT	8/15/2016	1,272.88
11751232	NICHOLAS L AND LYNN M GIERE	8/11/2016	93.39
11751189	NINA L SCROGGINS	8/11/2016	104.92
11750942	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/10/2016	102.00
11750943	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/10/2016	183.00
11751936	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/11/2016	159.00
11752139	OHIO ASSOCIATION OF PROBATE JUDGES	8/15/2016	125.00
11751896	OHIO BUREAU OF WORKERS COMPENSATION	8/11/2016	293,935.52
11751894	OHIO COALITION FOR ADULT PROTECTIVE SERV	8/11/2016	730.00
11750595	OHIO COUNTY DOG WARDENS ASSOCIATION	8/9/2016	30.00
11751911	OHIO MACHINERY CO	8/11/2016	220.42
11752205	OHIO MACHINERY CO	8/15/2016	18.20
11751934	OHIO MEDICAL CAREER CENTER	8/11/2016	3,436.58
11750923	OHIO STATE UNIVERSITY	8/10/2016	15.00
11751902	OMEGA COMMUNITY DEVELOPMENT CORP	8/11/2016	7,756.96
11752023	ONE BISTRO INC	8/12/2016	2,000.00
11750956	ONLINE COMPUTER LIBRARY CENTER	8/10/2016	92.70
11751820	ONTARIO SCOTT	8/11/2016	300.00
11751974	OPERA GUILD OF DAYTON	8/11/2016	55.00
11751988	OTIS K. SHEPPARD	8/12/2016	92.55
11751651	OUIDA M PERRY	8/11/2016	93.82
11751376	PAM DAFFNER	8/11/2016	237.34
11751124	PAMELA AND GERALD CANNON	8/11/2016	238.48
11751600	PAMELA BLACKBURN	8/11/2016	140.74
11751724	PAMELA FRISON	8/11/2016	319.00
11751418	PAMELA GARBER	8/11/2016	220.67
11751657	PAMELA K ENGLE	8/11/2016	900.00
11751225	PAMELA R TAYLOR	8/11/2016	221.35
11751633	PAMELA ROSE	8/11/2016	131.35
11751330	PAMELA SNYDER	8/11/2016	83.11
11751949	PARADIGM INDUSTRIAL LLC	8/11/2016	396.00
11750844	PATRICA L TACKETT	8/9/2016	435.00
11750779	PATRICE WASHINGTON	8/9/2016	6.00
11751391	PATRICIA F OR TERRY L BORING	8/11/2016	466.00
11751436	PATRICIA G FISHER	8/11/2016	467.97

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751619	PATRICIA KECK	8/11/2016	131.35
11750884	PATRICK A. TURNBULL	8/10/2016	80.46
11751107	PATRICK J AND DIANNA CONBOY	8/11/2016	886.21
11750612	PATTERSON VETERINARY SUPPLY INC	8/9/2016	545.09
11751393	PATTI MACPHERSON	8/11/2016	497.22
11751529	PAUL ROGERS	8/11/2016	332.88
11750945	PAULA GOOD	8/10/2016	67.62
11751142	PEGGY JEFFERS	8/11/2016	233.13
11751671	PENNY BANE	8/11/2016	300.00
11751198	PENNY OR KEITH ISAAC	8/11/2016	1,336.10
11750926	PEST DOCTOR SYSTEMS INC	8/10/2016	19.47
11751915	PEST DOCTOR SYSTEMS INC	8/11/2016	51.92
11750588	PET CREMATION SERVICES INC	8/9/2016	224.00
11750792	PHILLIP A REID ATTORNEY AT LAW	8/9/2016	320.00
11750959	PHILLIPS FEED SERVICE INC	8/10/2016	2,591.48
11751498	PHYLLIS HAMLETT	8/11/2016	123.07
11752112	PHYLLIS JOHNSON-TROTH	8/12/2016	2,000.00
11752203	PICKAWAY COUNTY SHERIFF	8/15/2016	57.48
11751876	PICKREL BROS. INC.	8/11/2016	432.93
11752155	PICKREL BROS. INC.	8/15/2016	54.16
11750585	PICKREL SCHAEFFER & EBELING CO LPA	8/9/2016	1,462.60
11752152	PLANNED PARENTHOOD SOUTHWEST OHIO	8/15/2016	2,591.03
11751218	POEM CHARNELLE DENISE CRUTCHER-DERRICK	8/11/2016	232.76
11752242	PRAIRIE FARMS DAIRY INC	8/15/2016	76.42
11752140	PRECISION LASER & INSTRUMENT INC	8/15/2016	369.50
11752104	PRIME TIME PARTY RENTAL INC	8/12/2016	1,333.35
11751806	PRISCILLA & RANDY ADKINS	8/11/2016	2,150.49
11750918	PROFORMA ALBRECHT & CO	8/10/2016	3,289.05
11751953	PTAC OPERATING CENTERS, INC	8/11/2016	567.10
11752173	QUALITY TILE AND DRAINAGE SYSTEMS LLC	8/15/2016	1,609.02
11750920	R & R SERVICE PLUMBING INC	8/10/2016	127.50
11750952	RA CONSULTANTS LLC	8/10/2016	27,750.00
11751716	RACHEL & NATHON SILKNITTER	8/11/2016	1,573.70
11751639	RACHEL & PHILIP ALSPAUGH	8/11/2016	43.10
11751325	RACHEL D LANE	8/11/2016	657.06
11751148	RACHEL MORGRET	8/11/2016	491.35
11751873	RACK PROCESSING CO., INC.	8/11/2016	65.00
11750780	RALPH MATTHEWS	8/9/2016	6.00
11751781	RANDALL JASON GABBARD	8/11/2016	596.72
11750781	RANDI GREER	8/9/2016	6.00
11752158	RANKIN AND HOUSER INC	8/15/2016	159.64
11750966	RANOREX INC	8/10/2016	2,460.50
11751746	RAYCINE BUTLER	8/11/2016	300.00
11752168	RAYMOND THOMAS	8/15/2016	87.26
11751686	REAUNA BALDWIN	8/11/2016	600.00
11751835	REBECCA AND JEFFREY BOBB	8/11/2016	1,553.72
11751819	REBECCA J FITCH	8/11/2016	300.00
11751226	REBECCA OR MICHAEL ROOP	8/11/2016	414.58
11751517	REBECCA WEAD	8/11/2016	243.94
11751856	REBEKKAH BREWER-KLONTZ	8/11/2016	69.98
11752233	REDDY ELECTRIC CO	8/15/2016	5,575.00
11752014	REDWOOD BIOTECH	8/12/2016	1,694.50



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751797	REGAN & JESSICA BRANT	8/11/2016	2,044.15
11751637	REGINA & JASON MCCAULEY	8/11/2016	782.52
11751215	REGINA C PHILLIPS POWELL	8/11/2016	231.63
11752238	REITER DAIRY LLC	8/15/2016	123.29
11751916	RELIABLE TRANSMISSION SERVICE MIDWEST	8/11/2016	605.47
11752220	RELX INC	8/15/2016	1,306.04
11751697	REMEEKA RENDER	8/11/2016	525.00
11751912	REMINGER CO LPA	8/11/2016	1,748.00
11751263	RENEE KINLOCK	8/11/2016	99.45
11751191	RENEE MERRETT	8/11/2016	93.82
11751387	RENEE YVONNE MAXWELL	8/11/2016	517.39
11751941	RESTORATION PLUMBING	8/11/2016	2,575.00
11751937	REYNOLDS FARM EQUIPMENT INC	8/11/2016	17.08
11751253	RHODA COBB	8/11/2016	312.34
11751152	RHONDA C SHELEY	8/11/2016	1,137.02
11751045	RHONDA CRIGLER	8/10/2016	675.00
11750856	RHONDA E. HICKS	8/10/2016	325.62
11751825	RHONDA L REED	8/11/2016	300.00
11751779	RHONDA M & DAVID S STARRY	8/11/2016	1,374.98
11751113	RICHARD & LISA TEMPALSKI	8/11/2016	504.35
11751662	RICHARD BLAINE MARKLAND	8/11/2016	700.06
11751135	RICHARD COREY	8/11/2016	891.24
11751239	RICHARD OR ANDREA MACK	8/11/2016	83.11
11751598	RICHARD OR LIA JONES	8/11/2016	183.91
11751654	RICKEY L DENNIS SR	8/11/2016	600.00
11751273	ROBERT & LYNN ADAMS	8/11/2016	132.18
11750811	ROBERT ALAN BRENNER LLC	8/9/2016	1,123.00
11750857	ROBERT ANDREW BRUN	8/10/2016	220.32
11752236	ROBERT BLUE	8/15/2016	200.00
11751683	ROBERT C HUGHES	8/11/2016	1,128.05
11751593	ROBERT DENNIS	8/11/2016	30.00
11752145	ROBERT F COWDREY	8/15/2016	200.00
11751279	ROBERT J HOWARD	8/11/2016	562.94
11751691	ROBERT L DEAN	8/11/2016	300.24
11751412	ROBERT OR SUSAN CAPERNA	8/11/2016	264.39
11751161	ROBERT THOMAS	8/11/2016	360.29
11750782	ROBERT WIENER	8/9/2016	6.00
11751617	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	8/11/2016	315.26
11751739	ROBIN D COX	8/11/2016	900.00
11751383	ROBYN OR BRANDON CROWLEY	8/11/2016	93.39
11751463	ROCHANDA PORTER	8/11/2016	160.17
11752134	RODERER LAW OFFICE LLC	8/15/2016	400.00
11752170	RODERER SHOES INC.	8/15/2016	200.00
11751457	RODRICK & VIRGINIA HARRISON	8/11/2016	93.39
11751638	RONALD & WILMA PRIEST	8/11/2016	256.32
11752110	RONALD E JOHNSON	8/12/2016	200.00
11751566	RONALD PONDER	8/11/2016	213.92
11751796	RONDA BRENT	8/11/2016	825.00
11751627	ROSA & STEVE MOLTZ	8/11/2016	708.05
11751128	ROSA SMITH	8/11/2016	84.44
11751331	ROSEMARY B BAGGETT	8/11/2016	497.49
11751363	ROSLYN COOPER WRIGHT	8/11/2016	231.63

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11750589	RUMPKE OF OHIO INC	8/9/2016	10,241.81
11751903	RUMPKE OF OHIO INC	8/11/2016	122.71
11752191	RUMPKE OF OHIO INC	8/15/2016	720.14
11750806	RUSCHAU & LEHMAN ATTORNEYS AT LAW	8/9/2016	125.00
11751176	RYAN S RIDDELL	8/11/2016	926.65
11751223	SABRINA HULSMEYER	8/11/2016	154.23
11750883	SABRINNA M. ROBERTS	8/10/2016	35.00
11751199	SAMANTHA COTTON	8/11/2016	93.39
11751228	SANDRA BRYANT	8/11/2016	434.04
11751744	SANDRA L WEST	8/11/2016	300.00
11751980	SANDRA MARIE KNAPP	8/12/2016	10.80
11751350	SANDRA WEINER	8/11/2016	93.39
11751482	SANDY STOLLINGS	8/11/2016	300.00
11750604	SANDY'S AUTO AND TRUCK SERVICE INC	8/9/2016	55.00
11751630	SARA MILLER	8/11/2016	121.97
11751588	SARAH & RUSSELL WINTROW	8/11/2016	708.05
11751519	SARAH HEWITT	8/11/2016	56.29
11751720	SARAH TIREY	8/11/2016	436.52
11750842	SARAI ROBINSON	8/9/2016	80.00
11750783	SASHA JOHNSON	8/9/2016	6.00
11752005	SATURN ELECTRIC	8/12/2016	23,572.33
11751286	SAUNDRA HILL	8/11/2016	103.21
11751569	SCOTT & NICOLE HULSMAN	8/11/2016	140.01
11751772	SCOTT LANG	8/11/2016	75.06
11750848	SEAL ANALYTICAL INC	8/9/2016	779.50
11752022	SEAN MCDONALD	8/12/2016	140.00
11750597	SEARS, ROEBUCK AND CO.	8/9/2016	37.99
11751027	SEBALY SHILLITO & DYER	8/10/2016	140.00
11752180	SECURITY FENCE GROUP, INC.	8/15/2016	1,576.21
11752247	SEI, INC.	8/15/2016	82.28
11751877	SENIOR RESOURCE CONNECTION	8/11/2016	13,554.80
11750951	SGI GROUP LLC	8/10/2016	5,000.00
11751664	SHAINA QUILLEN	8/11/2016	300.00
11750613	SHANETTA SUTTON DDS LLC	8/9/2016	233.00
11750885	SHANIQUA N. JONES	8/10/2016	20.52
11751601	SHANNON & MATTHEW COLE	8/11/2016	516.04
11751310	SHANNON BRYANT	8/11/2016	321.51
11751467	SHANNON OR JOHN H JONES	8/11/2016	167.59
11750873	SHANTA J. CHILTON	8/10/2016	284.04
11751515	SHARLA AND STEVEN CALDWELL	8/11/2016	338.95
11751618	SHARON & RONALD ROBERT	8/11/2016	1,666.31
11751484	SHARON A LEONARD	8/11/2016	1,256.13
11751786	SHARON ARABI	8/11/2016	995.49
11751523	SHARON BAUMGARDNER	8/11/2016	448.49
11751513	SHARON HESPETH	8/11/2016	60.00
11751255	SHARON IDELLA COPHER	8/11/2016	221.35
11750784	SHARON KUNSELMAN	8/9/2016	6.00
11751134	SHARON LEMASTERS	8/11/2016	612.38
11751146	SHARON MATTHEWS	8/11/2016	546.93
11751126	SHARON OR KEVIN MARSHALL	8/11/2016	231.63
11751558	SHARVAE RHODES	8/11/2016	1,804.94
11751522	SHAUNA BOHLMANN	8/11/2016	167.59

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11750785	SHAUNNA HOLBERT	8/9/2016	6.00
11751179	SHAWN JASPER	8/11/2016	221.35
11751150	SHAWN OR CARIE L KNOTH	8/11/2016	589.65
11751494	SHAWNTI CARTER	8/11/2016	131.35
11751511	SHEDALE COLEMAN	8/11/2016	163.94
11751174	SHEILA DINEEN	8/11/2016	602.42
11751390	SHEILA STINSON	8/11/2016	1,176.17
11751810	SHELLE & TERRY COCHRAN	8/11/2016	93.83
11751733	SHEREE HENSON	8/11/2016	2,066.15
11751778	SHERI & DANIEL HAYES	8/11/2016	206.37
11751677	SHERI CONERTY	8/11/2016	1,336.10
11751192	SHERI SMITH	8/11/2016	221.35
11751369	SHERRI OR WAVERLY D LEDBETTER	8/11/2016	987.36
11751458	SHERRY MAPLES	8/11/2016	405.14
11752204	SHERWIN-WILLIAMS CO	8/15/2016	132.57
11751159	SHIRLEY A OR JAMES WILLIAMS	8/11/2016	150.29
11751183	SHONA BRYANT	8/11/2016	2,732.20
11751500	SHONDA MCKENZIE	8/11/2016	476.94
11750576	SIEBENTHALER CO.	8/9/2016	269.89
11750904	SINCLAIR COMMUNITY COLLEGE	8/10/2016	20,000.00
11750578	SNYDER CONCRETE PRODUCTS INC	8/9/2016	327.60
11752206	SOCIETY FOR HUMAN RESOURCE	8/15/2016	190.00
11751534	SONDRA BAXTER	8/11/2016	60.00
11751415	SONYA & MARK GENTRY	8/11/2016	237.34
11750949	ST CHARLES BORROMEO SCHOOL	8/10/2016	116.87
11750584	ST VINCENT DEPAUL SOCIETY DISTRICT	8/9/2016	264,704.00
11750909	ST VINCENT DEPAUL SOCIETY DISTRICT	8/10/2016	1,349.12
11751632	STACEY DUWE	8/11/2016	140.74
11751755	STACI MORRIS	8/11/2016	2,595.70
11752103	STACIA R. BURLINGAME	8/12/2016	3,600.00
11752004	STAN AND ASSOCIATES, INC.	8/12/2016	2,249.60
11750570	STAPLES CONTRACT & COMMERCIAL INC	8/9/2016	1,319.60
11750895	STAPLES CONTRACT & COMMERCIAL INC	8/10/2016	21,126.27
11751168	STEPHANIE & FRED MILES-BUNCH	8/11/2016	194.18
11751833	STEPHEN AND CRYSTAL GIFFORD	8/11/2016	797.28
11750812	STEPHEN BEHNKE	8/9/2016	150.00
11751777	STEPHEN HARY	8/11/2016	833.29
11751144	STEPHEN M STAPLETON	8/11/2016	415.84
11751709	STEPHEN MANN	8/11/2016	112.59
11750599	STERICYCLE INC	8/9/2016	102.14
11751757	STEVE & JILL NEARGARDER	8/11/2016	1,796.10
11751056	STEVE THOMPSON	8/10/2016	3,850.00
11750824	STEVEN ABSHIRE	8/9/2016	207.00
11750822	STEVENSON LAW LLC	8/9/2016	1,720.00
11750924	STOOPS FREIGHTLINER & QUALITY TRAILER	8/10/2016	785.21
11752234	STOP PROCESSING CENTER INC	8/15/2016	54.39
11750853	SUE ANN POWELL	8/10/2016	104.22
11751536	SUKIRA TOTTY	8/11/2016	152.75
11751804	SUMMER & LLOYD BARTSHE	8/11/2016	80.00
11751951	SUNDOG ANALYTICS LLC	8/11/2016	21,852.15
11751398	SUSAN E HINES	8/11/2016	452.98
11751451	SUSAN GROVES	8/11/2016	305.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751397	SUSAN L BATY	8/11/2016	703.09
11751409	SUSAN LEMLEY GILLESPIE	8/11/2016	314.41
11751335	SUSAN R BOGER	8/11/2016	2,295.09
11751268	SUZANNE & WILLIAM REED	8/11/2016	121.02
11751489	SYLVIA & ROBERT BLACKWELL	8/11/2016	383.12
11750605	SYNAGRO CENTRAL LLC	8/9/2016	40,107.64
11752250	TAB PRODUCTS CO LLC	8/15/2016	174.80
11751499	TABATHA & CHAD CLASS	8/11/2016	129.92
11751613	TAMARA BIRRELL	8/11/2016	225.18
11751493	TAMARA CHAPMAN	8/11/2016	161.08
11751443	TAMARIS HENAGAN	8/11/2016	93.39
11751110	TAMMI A CVETNIC	8/11/2016	513.81
11751248	TAMMY & DON BUNDENTHAL	8/11/2016	93.39
11751847	TAMMY JO HARDY-GOSTOMSKY	8/11/2016	300.00
11750859	TAMMY M. SMITH	8/10/2016	207.90
11751165	TAMMY ROSS	8/11/2016	83.11
11751392	TAMMY SMITH	8/11/2016	243.04
11751250	TAMMY UMPHREY	8/11/2016	243.16
11751527	TANISHA C GRIFFIN	8/11/2016	275.84
11751307	TANYA J GRANT	8/11/2016	93.39
11751362	TASHA M HAWKINS	8/11/2016	237.34
11750786	TAUSHA HUFF	8/9/2016	6.00
11750567	TAWANA JONES	8/9/2016	240.44
11750886	TAWANA JONES	8/10/2016	41.04
11750879	TAYLOR G. DEISHER	8/10/2016	491.94
11752231	TAYLOR JONES JR ESQ	8/15/2016	200.00
11752111	TEAM SEAGRAVES INC	8/12/2016	440.00
11752243	TELOGIS INC	8/15/2016	205.00
11751098	TENECHIA R BARWICK-JONES	8/11/2016	93.82
11751504	TERA AND JONATHAN AMLIN	8/11/2016	247.70
11750787	TERENCE O'DONNELL	8/9/2016	6.00
11751770	TERESA & PHILLIP GRANT	8/11/2016	1,151.05
11751506	TERESA WALDRON	8/11/2016	133.34
11750900	TERRI CARTER	8/10/2016	78.12
11751046	TERRI MARUCA	8/10/2016	1,085.00
11752125	THAD SARGENT	8/15/2016	37.80
11750958	THE C-3 GROUP	8/10/2016	885.00
11751584	THERESA BURGESS	8/11/2016	298.36
11751805	THOMAS C DOWNEY	8/11/2016	1,796.10
11751991	THOMAS DONAHUE	8/12/2016	34.56
11751438	THOMAS JENNINGS	8/11/2016	422.21
11751721	TIFFANY M DAVIS	8/11/2016	56.29
11750573	TIME WARNER CABLE	8/9/2016	324.99
11751693	TIMOTHY BENJAMIN	8/11/2016	279.92
11751528	TIMOTHY WHITE	8/11/2016	129.91
11751277	TINA & DAVID TOWNSEND	8/11/2016	630.17
11751270	TINA & JESSE DANIEL	8/11/2016	707.83
11751557	TINA AND DARYL WILLIAMS	8/11/2016	262.47
11751111	TINA BABIO	8/11/2016	2,765.82
11751849	TINA EDMOND	8/11/2016	1,050.00
11751039	TINA JAGEL	8/10/2016	575.00
11751389	TINA R JACKSON	8/11/2016	191.56

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751103	TONYA M KINDRED	8/11/2016	611.11
11751628	TONYA ALLEN	8/11/2016	469.11
11751699	TONYA CORINNA SMITH	8/11/2016	2,026.10
11751766	TONYA DAVIS	8/11/2016	300.00
11751855	TONYA N. TURNER	8/11/2016	55.71
11751514	TONYA OR DOUG KEENER	8/11/2016	191.56
11751149	TONYA R KNOTH	8/11/2016	435.66
11751401	TOSKI BRUNDAGE	8/11/2016	93.39
11751495	TRACY AND CHARLES KOTTENBROOK	8/11/2016	1,047.71
11750788	TRACY CAMPBELL	8/9/2016	6.00
11751645	TRACY L & SEAN WRIGHT	8/11/2016	234.56
11751471	TRACY OR AARON ANDREASSEN	8/11/2016	319.22
11751886	TRAME MECHANICAL, INC.	8/11/2016	267.50
11751895	TRANSPORTATION SUPPLY	8/11/2016	88.20
11750914	TREASURER STATE OF OHIO	8/10/2016	502.00
11751047	TREASURER STATE OF OHIO	8/10/2016	50.00
11751897	TREASURER STATE OF OHIO	8/11/2016	600.00
11751898	TREASURER STATE OF OHIO	8/11/2016	2,173.00
11751971	TREASURER STATE OF OHIO	8/11/2016	21.50
11751972	TREASURER STATE OF OHIO	8/11/2016	21.50
11752006	TREASURER STATE OF OHIO	8/12/2016	1,586.50
11752183	TREASURER STATE OF OHIO	8/15/2016	295.25
11750796	TREHERNE LAW OFFICE	8/9/2016	295.00
11751403	TRENA WILLIAMS	8/11/2016	945.63
11750789	TRESEA GREEN	8/9/2016	6.00
11752219	TRIAD TECHNOLOGIES LLC	8/15/2016	410.82
11750615	TRINITY SERVICES GROUP, INC.	8/9/2016	21,055.82
11751237	TRISH MCDANIEL	8/11/2016	544.18
11752024	TRIVEDI & SONS LLC	8/12/2016	351.51
11751055	TRUCKPRO INC	8/10/2016	818.24
11751312	TRUDY L MENTZER	8/11/2016	456.83
11750882	TSIPPORAH M. YISRAEL	8/10/2016	204.66
11751521	TYANN STEWART	8/11/2016	133.34
11750934	TYCO INTEGRATED SECURITY LLC	8/10/2016	310.25
11750843	TYRONE BUTLER	8/9/2016	80.00
11751938	UNI-SELECT USA INC	8/11/2016	199.28
11750961	UNITED METRO MEDIA	8/10/2016	1,196.00
11751947	UNITED NEGRO COLLEGE FUND	8/11/2016	1,500.00
11750610	UNITED RENTALS NA	8/9/2016	1,790.97
11752221	UPS GROUND FREIGHT INC	8/15/2016	26.24
11750583	US BANK	8/9/2016	13,517.00
11751945	US FOOD INC	8/11/2016	4,471.26
11752172	UTILITY TRUCK EQUIPMENT INC	8/15/2016	2,197.23
11751120	VADA M & ED FRAILEY	8/11/2016	353.87
11751450	VALECIA ROBERSON	8/11/2016	255.68
11751345	VALERIE GREGORY	8/11/2016	99.10
11751871	VALLEY ASPHALT CORP.	8/11/2016	6,572.67
11752151	VALLEY ASPHALT CORP.	8/15/2016	10,322.46
11752181	VALLEY LAUNDRY INC	8/15/2016	5,295.46
11752268	VALLEY LAUNDRY INC	8/15/2016	13,533.02
11751044	VECTREN ENERGY DELIVERY OF OHIO INC	8/10/2016	89.37
11751048	VECTREN ENERGY DELIVERY OF OHIO INC	8/10/2016	7,536.62

**Payments Approved by Board of County Commissioners on 8/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11751917	VECTREN ENERGY DELIVERY OF OHIO INC	8/11/2016	176.00
11752013	VECTREN ENERGY DELIVERY OF OHIO INC	8/12/2016	1,906.81
11752116	VECTREN ENERGY DELIVERY OF OHIO INC	8/12/2016	34.85
11751264	VERNA PASCHAL	8/11/2016	186.78
11751125	VERONICA JENKINS	8/11/2016	1,336.10
11751539	VERONICA MORRIS	8/11/2016	133.34
11750964	VESCOM CORPORATION	8/10/2016	22,958.71
11751955	VESCOM CORPORATION	8/11/2016	7,890.00
11751229	VICKI WALTZ	8/11/2016	231.63
11751813	VICKIE AND LEWIS BERGER	8/11/2016	728.05
11750594	VILLAGE NEW LEBANON	8/9/2016	7,676.28
11751040	VILLAGE OF GERMANTOWN	8/10/2016	67.03
11750922	VILLAGE OF NEW LEBANON	8/10/2016	144.55
11751408	VIOLA J CULLEN	8/11/2016	2,018.57
11752232	VIRGIL WILEY DIST LLC	8/15/2016	30,285.27
11752017	VITAL STATISTICS BUREAU	8/12/2016	5.00
11751399	VIVIAN & MATTHEW HONAKER	8/11/2016	127.75
11752192	VOCALINK INC	8/15/2016	54.00
11750596	W W GRAINGER INC	8/9/2016	6,663.14
11751918	W W GRAINGER INC	8/11/2016	10.16
11752211	W W GRAINGER INC	8/15/2016	3,199.26
11751879	WAGONER STORES INC	8/11/2016	161.84
11751880	WAGONER STORES INC	8/11/2016	175.00
11752159	WAGONER STORES INC	8/15/2016	175.00
11752160	WAGONER STORES INC	8/15/2016	107.89
11751891	WAIBEL ENERGY SYSTEMS	8/11/2016	3,439.57
11751913	WALLS ASPHALT MANUFACTURING INC	8/11/2016	273.90
11752237	WALZ CERTIFIED MAIL SOLUTIONS LLC	8/15/2016	1,384.39
11751209	WANDA E HINES	8/11/2016	221.35
11751419	WANDA HENNINGER	8/11/2016	231.63
11751417	WANDA OR TODD CARTER	8/11/2016	341.78
11751154	WANDA REED	8/11/2016	93.39
11752008	WARREN COUNTY SHERIFF	8/12/2016	168.00
11752080	WARREN COUNTY SHERIFF	8/12/2016	31.00
11752195	WARREN COUNTY SHERIFF	8/15/2016	288.00
11750598	WASTE MANAGEMENT OF OHIO INC	8/9/2016	1,061.93
11751049	WASTE MANAGEMENT OF OHIO INC	8/10/2016	5,526.93
11752252	WAYFAIR LLC	8/15/2016	780.97
11752182	WE CARE ARTS INC	8/15/2016	3,345.00
11751872	WEILER WELDING CO., INC.	8/11/2016	36.00
11751349	WENDY KING	8/11/2016	1,372.77
11751892	WENZLER DAYCARE & LEARNING CENTER INC	8/11/2016	1,031.70
11751860	WESCO DISTRIBUTION INC	8/11/2016	10.12
11752217	WEST PUBLISHING CORP	8/15/2016	589.03
11752218	WEST PUBLISHING CORP	8/15/2016	169.12
11752117	WESTIN CROWN PLAZA HOTEL	8/12/2016	2,439.84
11751907	WHITE ALLEN FAMILY COMPANIES	8/11/2016	590.67
11751101	WILLIA THURMAN	8/11/2016	116.22
11751136	WILLIAM & KATHRYN WHISTLER	8/11/2016	93.39
11750855	WILLIAM B STULL	8/10/2016	413.10
11751051	WILLIAM B STULL	8/10/2016	356.40
11751776	WILLIAM HACKETT	8/11/2016	668.05



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11751171	WILLIAM OR KANDI ALLISON	8/11/2016	93.39
11751358	WILLIAM OR MARY DULEY	8/11/2016	1,407.22
11751658	WILLIAM P THOMAS	8/11/2016	600.00
11750790	WILLIAM PACE	8/9/2016	6.00
11750897	WILLIAM S HEIN & CO INC	8/10/2016	104.93
11750832	WILLIAM T DALY	8/9/2016	345.00
11751034	WILLIAM T DALY	8/10/2016	400.00
11751578	WILLIE MITCHELL	8/11/2016	466.44
11750799	WILMA FRANCIS	8/9/2016	284.00
11751940	WOODLAND HILLS	8/11/2016	750.00
11752135	WOOLPERT INC	8/15/2016	30,000.00
11751883	WYSONG GRAVEL CO	8/11/2016	643.69
11751416	YOLANDA F WILEY	8/11/2016	303.24
11751824	YOLANDA MILLS	8/11/2016	298.36
11751395	YOLANDA Y SANDERS	8/11/2016	292.47
11751122	YVETTE MESSINGER	8/11/2016	104.92
11751396	YVETTE Y REED	8/11/2016	225.81
11751942	ZIKS FAMILY PHARMACY INC	8/11/2016	1,552.23
11750967	ZOE SHIVADECKER	8/10/2016	1,000.00
			4,694,124.17