



### Payments Approved by Board of County Commissioners on 9/13/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11755502	APP ARCHITECTURE	9/6/2016	18,073.10
11756019	3 CMA	9/8/2016	390.00
11755968	A E DAVID COMPANY INC	9/8/2016	1,755.91
11757252	A TASTE OF ELEGANCE	9/12/2016	196.96
11757274	A1 SPRINKLER COMPANY INC	9/12/2016	1,802.73
11757005	AARON & CARRIE DAVIS	9/12/2016	112.59
11755754	ABBY RICHARD	9/7/2016	6.00
11756081	ABBY RICKARD	9/8/2016	6.00
11756602	ABDUL PARKER	9/12/2016	112.11
11756935	ADAM AND SARAH MAYS	9/12/2016	1,599.95
11757408	ADAM DANIELS	9/12/2016	6.00
11756166	ADAM J. NELSON	9/9/2016	48.60
11757094	ADENA AND GREGORY NOBLE	9/12/2016	1,052.08
11757527	AIMEE BROWER	9/12/2016	60.00
11755755	ALAN B WIK	9/7/2016	10.00
11757503	ALAN GABEL ATTY	9/12/2016	1,280.00
11755756	ALEESHA K. AFREH	9/7/2016	20.00
11756967	ALEXANDRA & STEPHAN DICKERSON	9/12/2016	668.05
11756758	ALEXIS HINTON-GREENE	9/12/2016	93.39
11755757	ALFRED C. LUCKEY	9/7/2016	10.00
11756655	ALICE F BROWN	9/12/2016	163.02
11756482	ALICE M WORTHAM	9/12/2016	394.06
11757206	ALICIA CONLEY	9/12/2016	1,575.00
11756460	ALISA MCLEAN-WHITE	9/12/2016	129.92
11757105	ALISON & BENJAMIN FLORKEY	9/12/2016	668.05
11756696	ALISON OSHELL	9/12/2016	303.25
11756252	ALL FOR YOU 126 INC	9/9/2016	17,221.00
11756690	ALLEN M HENDERSON	9/12/2016	453.14
11755955	ALLIED SUPPLY COMPANY INC	9/8/2016	164.52
11757166	ALLISON & JEREMY MADISON	9/12/2016	1,479.26
11756846	ALMA GATEWOOD	9/12/2016	153.87
11756790	ALMA IRVING	9/12/2016	276.16
11756174	ALONNA M. SMITH	9/9/2016	193.68
11755634	ALTICK & CORWIN CO., LPA	9/6/2016	2,691.25
11756966	AMANDA & HECTOR GOMEZ	9/12/2016	206.41
11757180	AMANDA & TRAVIS IKERD	9/12/2016	1,332.33
11755758	AMANDA BROCK	9/7/2016	6.00
11757135	AMANDA M AND JOSHUA D DULL	9/12/2016	728.05
11756361	AMANDA MCDANIEL	9/9/2016	6.00
11756994	AMBER & NATHAN ROHRER	9/12/2016	65.68
11757117	AMBER CLEMONS	9/12/2016	600.00
11756695	AMBER HERBERT	9/12/2016	1,190.99
11756634	AMBER LOVE	9/12/2016	116.34
11757173	AMBER WILMOTH	9/12/2016	300.00
11757343	AMERATHON LLC	9/12/2016	4.32
11755704	AMERICAN TRANSLATION SERVICES LLC	9/7/2016	135.00
11756197	AMERICAN WATER WORKS ASSOCIATION	9/9/2016	1,195.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11755481	AMIE BURR	9/6/2016	32.40
11756897	AMY & DAVID SMITH	9/12/2016	140.73
11756929	AMY AND DAVID DOBSON	9/12/2016	930.75
11755937	AMY D. HAINES	9/8/2016	10.73
11755870	AMY FERGUSON	9/7/2016	450.00
11757511	AMY FERGUSON	9/12/2016	900.00
11756622	AMY L BOBBITT	9/12/2016	1,240.82
11756594	AMY M MAITLEN	9/12/2016	93.39
11756362	AMY MULLINS	9/9/2016	6.00
11756860	AMY NICHOLE & JAMES SWISHER	9/12/2016	668.05
11756651	AMY OR BRYAN CAMPBELL	9/12/2016	116.22
11757068	ANDREA & EMANUEL COLEMAN	9/12/2016	1,553.72
11757233	ANDREA DEWAR OLADI	9/12/2016	147.42
11756810	ANDREA NICOLE SCOTT	9/12/2016	231.63
11756794	ANDREA REEVES	9/12/2016	1,042.84
11757160	ANDREA SHORTER	9/12/2016	93.82
11756363	ANDREW CANADA	9/9/2016	6.00
11757528	ANDREW COURTNEY	9/12/2016	60.00
11757114	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	9/12/2016	2,170.20
11755880	ANDREW WINTERBOTHAM	9/7/2016	250.00
11756504	ANGEL L MONTGOMERY	9/12/2016	451.52
11757023	ANGELA D HILL	9/12/2016	131.35
11757188	ANGELA DUVERNAY	9/12/2016	121.97
11756082	ANGELA HALE	9/8/2016	6.00
11756781	ANGELA HAMMERLE	9/12/2016	209.16
11756364	ANGELA HARRIS	9/9/2016	6.00
11756937	ANGELA MAZZONE	9/12/2016	262.70
11756631	ANGELA MILLION	9/12/2016	297.08
11756945	ANGELA OR JAMES COMBS	9/12/2016	72.52
11757014	ANGELA PATE	9/12/2016	300.00
11755759	ANGELA PONDER	9/7/2016	6.00
11756512	ANGELA REEVES	9/12/2016	268.22
11757410	ANGELESE NEWLAND	9/12/2016	6.00
11757411	ANGELIA HARRIS	9/12/2016	6.00
11757412	ANITA ADAMS	9/12/2016	6.00
11756591	ANITA M LAWHORN	9/12/2016	239.29
11756519	ANN LOWERY	9/12/2016	496.32
11756638	ANN OR JEFFERY BOWLING	9/12/2016	215.32
11756582	ANN V OR JOHN PADDOCK	9/12/2016	303.00
11756864	ANN WATTS	9/12/2016	298.36
11756775	ANN-MARIE P JONES	9/12/2016	103.69
11756905	ANNA & ALLEN BURNEY	9/12/2016	120.00
11756470	ANNA M SEARD	9/12/2016	120.00
11756648	ANNA THOMPSON	9/12/2016	710.72
11756893	ANNETTE BROWN	9/12/2016	134.83
11756490	ANNIE ADAMS	9/12/2016	500.45
11757118	ANTHONY & MYRA WILBURN	9/12/2016	1,148.05
11756365	ANTHONY DERRICK	9/9/2016	6.00
11757413	ANTHONY DERRICK	9/12/2016	6.00
11755760	ANTHONY ELLIS	9/7/2016	6.00
11756083	ANTHONY ELLIS	9/8/2016	6.00
11757414	ANTHONY ELLIS	9/12/2016	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757098	ANTHONY MULLEN	9/12/2016	112.08
11756914	ANTHONY R JENSEN	9/12/2016	133.34
11755761	ANTHONY R. JOHNSON	9/7/2016	10.00
11757007	ANTHONY S ARMBRUSTER	9/12/2016	1,542.51
11755636	ANTHONY VANNOY INC	9/6/2016	151.00
11755670	APG OFFICE FURNISHINGS	9/7/2016	285.32
11755964	APG OFFICE FURNISHINGS	9/8/2016	11,315.50
11757415	APRIL KIPTANUI	9/12/2016	6.00
11756545	APRIL L. TURNER	9/12/2016	755.32
11756664	APRIL S PRINCE	9/12/2016	221.35
11755662	ARAMARK	9/7/2016	4,186.68
11757246	ARAMARK	9/12/2016	21,971.30
11756241	ARAMARK SERVICES INC	9/9/2016	3,044.68
11755521	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/6/2016	177.60
11755699	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/7/2016	114.24
11756029	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/8/2016	519.27
11757324	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/12/2016	25.85
11756032	ARCHER & SARTORIS INC	9/8/2016	277.95
11755762	AREIANA HOWARD	9/7/2016	6.00
11757416	ARIKA CARNES	9/12/2016	6.00
11756744	ARLANDRIA KAY ROBERTS	9/12/2016	139.96
11756456	ARLENE & WALTER BLOUNT	9/12/2016	123.85
11756721	ARLENE NORTH	9/12/2016	509.50
11755869	ARNOLD & ARNOLD LTD	9/7/2016	400.00
11757510	ARNOLD & ARNOLD LTD	9/12/2016	257.00
11756264	ARNOLD LEFF, M.D.	9/9/2016	1,575.00
11756195	ASAP ATTORNEY SERVICE	9/9/2016	3,230.00
11757139	ASHLEY & JASON SEIDLER	9/12/2016	790.02
11757040	ASHLEY & JEREMY ACKERMAN	9/12/2016	1,197.05
11757172	ASHLEY CRASE	9/12/2016	900.00
11756950	ASHLEY HALL	9/12/2016	258.44
11757077	ASHLEY R & JOSEPH A CANNAROZZI	9/12/2016	424.36
11756979	ASHLEY SMITH	9/12/2016	18.76
11756366	ASHLEY YONKERS	9/9/2016	6.00
11755657	AT&T CORP	9/7/2016	11.64
11756239	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/9/2016	548.66
11755520	AT&T SERVICES INC	9/6/2016	55.78
11755698	AT&T SERVICES INC	9/7/2016	2,750.28
11756367	ATIA SHACKELFORD	9/9/2016	6.00
11755485	AUBREY MELVIN KEMMER	9/6/2016	21.60
11756642	AUDREY BROOKS	9/12/2016	101.33
11756256	AUDREY HOUSE LLC	9/9/2016	11,780.00
11756727	AUDREY K AND JOSEPH THOMAS	9/12/2016	349.35
11757417	AUSTIN BLANTON	9/12/2016	6.00
11757202	AYRICA RAGLIN	9/12/2016	525.00
11755524	B2B COMPUTER PRODUCTS	9/6/2016	5,945.00
11757163	BAILEY AND JED WOOLDRIDGE	9/12/2016	2,435.98
11756140	BALDWIN VALLEY LAW LLC	9/8/2016	1,037.00
11757508	BALDWIN VALLEY LAW LLC	9/12/2016	130.00
11755528	BANC OF AMERICA MERCHANT SERVICES LLC	9/6/2016	946.22
11756894	BARBARA CARR	9/12/2016	929.01
11757070	BARBARA HESTON	9/12/2016	656.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11755763	BARRY CRON	9/7/2016	10.00
11755501	BEA DYKES & ASSOCIATES INC	9/6/2016	1,000.00
11756546	BEATRICE MARTIN-PAGE	9/12/2016	874.30
11757154	BECKY M & CHARLES R RASMUSSEN	9/12/2016	131.35
11757304	BEECH BROOK BONDING & ATTACHMENT	9/12/2016	4,873.51
11756641	BELKIS SIBERT	9/12/2016	512.82
11757087	BEN SMALLWOOD	9/12/2016	187.65
11755764	BERNARD WILLIAMS	9/7/2016	10.00
11756816	BERTHA COHEN	9/12/2016	116.33
11757237	BEST PLUMBING SPECIALITIES INC	9/12/2016	816.99
11756466	BETH KORCHINSKI	9/12/2016	1,591.76
11756084	BETH MOORE	9/8/2016	6.00
11756796	BETH WILLIAMSON	9/12/2016	190.88
11755881	BETTY BALDWIN	9/7/2016	585.00
11756475	BETTY BELL	9/12/2016	93.39
11756491	BETTY BURNS	9/12/2016	336.55
11757418	BETTY DAVIS	9/12/2016	6.00
11757419	BETTY HARRISON	9/12/2016	6.00
11755489	BETTY J. ALLEN	9/6/2016	95.04
11755765	BETTY KLINE	9/7/2016	6.00
11756565	BETTY MURPHY	9/12/2016	93.39
11757321	BHC BELMONT PINES HOSPITAL INC	9/12/2016	10,850.00
11756052	BIOTAGE, LLC	9/8/2016	8,743.22
11757344	BITEC A DIVISION OF SAMPLE MACHINING	9/12/2016	5,962.45
11756265	BLUE ROCK SELECT LLC	9/9/2016	450.00
11755697	BOB BARKER COMPANY INC.	9/7/2016	632.59
11756234	BOB BARKER COMPANY INC.	9/9/2016	324.00
11756983	BOBBY BROOKS II	9/12/2016	1,336.10
11757498	BOBBY JOE COX ATTY	9/12/2016	510.00
11756134	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/8/2016	750.00
11755714	BOOST TECHNOLOGIES LLC	9/7/2016	1,121.88
11757339	BOOST TECHNOLOGIES LLC	9/12/2016	1,271.81
11755864	BOUCHER & BOUCHER CO LPA	9/7/2016	205.86
11756138	BOUCHER & BOUCHER CO LPA	9/8/2016	465.00
11755989	BOUND TREE MEDICAL LLC	9/8/2016	595.80
11756887	BRADLEY AND TIFFANY SMITH	9/12/2016	262.70
11757529	BRANDON FRITZ	9/12/2016	60.00
11756168	BRANDON LAMARR HATCHER	9/9/2016	12.96
11757078	BRANDY & CHRISTOPHER ARTZ	9/12/2016	969.75
11755766	BRANDY CAPRON	9/7/2016	6.00
11757346	BREAKTHROUGH PERFORMANCE GROUP LLC	9/12/2016	3,699.00
11756002	BREHOB CORPORATION	9/8/2016	650.00
11756493	BRENDA JEAN RUCKER	9/12/2016	209.61
11756085	BRENDA LEWIS	9/8/2016	6.00
11756636	BRENDA OR JAY SINGER	9/12/2016	248.64
11757500	BRENT E RAMBO, ATTY	9/12/2016	674.00
11756948	BRENT NUSSBAUM	9/12/2016	771.19
11757348	BRENT URANKER	9/12/2016	35.00
11757060	BRIAN & DEANNA VACHA	9/12/2016	312.62
11755537	BRIAN D CORNETT	9/6/2016	288.00
11755487	BRIAN D. HUELSMAN	9/6/2016	202.50
11756995	BRIAN HARTT	9/12/2016	1,197.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756918	BRIAN JENKINS	9/12/2016	125.28
11756150	BRIAN KEITH SINGLETON	9/8/2016	300.00
11756954	BRIDGET FOSBURG	9/12/2016	74.72
11756913	BRITTANY COX-OLDFIELD	9/12/2016	182.02
11756086	BRITTANY HOLMES	9/8/2016	6.00
11757193	BRITTANY HOLTEN	9/12/2016	546.12
11755767	BRITTANY PENDLETON	9/7/2016	6.00
11756990	BRITTANY VANHOOK	9/12/2016	178.27
11755984	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	9/8/2016	8,100.00
11755652	BROOKE JANE EHLERS	9/7/2016	17.98
11755654	BROOKVILLE RENTAL INC	9/7/2016	505.40
11755768	BRYAN C. TRAYVICK	9/7/2016	20.00
11757138	BRYON BARTHOLOMEW	9/12/2016	168.88
11755967	BUSCHUR ENTERPRISES INC	9/8/2016	25.60
11755981	BUSINESSPLANS INC	9/8/2016	2,496.00
11757299	BUTLER COUNTY SHERIFF	9/12/2016	37.49
11755635	BYRON K SHAW	9/6/2016	370.00
11756135	BYRON K SHAW	9/8/2016	243.00
11756650	C BRYAN OR NICOLE FORNSHELL	9/12/2016	208.88
11757218	C. DARON RAYNOR	9/12/2016	120.96
11755898	CAMELLIA COURT APARTMENTS	9/7/2016	289.50
11757167	CANDACE AND THOMAS PEERA	9/12/2016	1,268.43
11756087	CANDICE HUMPHREY	9/8/2016	6.00
11756682	CANDY R HARDY	9/12/2016	597.51
11756012	CARDINAL HEALTH	9/8/2016	993.30
11756765	CARI OEHLenschLAGER	9/12/2016	755.57
11756658	CARLA R OR DARREL E DANIEL	9/12/2016	131.35
11756473	CARLEEN MCKEEVER	9/12/2016	668.05
11757420	CARLENE LINDSAY	9/12/2016	6.00
11756738	CARLENE MAY	9/12/2016	93.39
11756760	CARMEN HARRIS	9/12/2016	300.00
11755482	CAROL A. MADEWELL	9/6/2016	133.92
11755650	CAROL A. MADEWELL	9/7/2016	33.50
11756645	CAROL AVERY	9/12/2016	281.47
11757505	CAROL J HOLM, ATTY	9/12/2016	220.00
11756927	CAROLYN BROWN	9/12/2016	600.00
11757155	CAROLYN L NEACE	9/12/2016	206.41
11756722	CAROLYN MONEBRAKE-NEAL	9/12/2016	480.21
11756088	CAROLYN MONTGOMERY	9/8/2016	6.00
11756838	CAROLYN R TRIPP	9/12/2016	404.57
11757142	CASEY A MURPHY	9/12/2016	1,151.05
11756089	CASEY BEAUDOIN	9/8/2016	6.00
11757228	CATHERINE A. RAUCH	9/12/2016	32.40
11756494	CATHERINE BURTON	9/12/2016	285.23
11756818	CATHERINE JACKSON	9/12/2016	104.92
11755769	CATHEY STOTT	9/7/2016	10.00
11756635	CATHY LEACH	9/12/2016	534.10
11756619	CAY FREELS	9/12/2016	758.87
8119819	CCI INVESTMENTS LLC (ACH)	9/7/2016	14,096.90
11755517	CDW GOVERNMENT INC	9/6/2016	1,557.76
11755770	CHADWICK HOPKINS	9/7/2016	6.00
11756368	CHANDLER JOHNSON	9/9/2016	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756825	CHANTEL K FRANKLIN	9/12/2016	231.63
11756570	CHARITY OR JOHN ESTLE	9/12/2016	446.45
11756596	CHARLENE LEE	9/12/2016	100.24
11757421	CHARLES COLEMAN	9/12/2016	6.00
11755488	CHARLES F. JONES	9/6/2016	189.00
11756902	CHARLES HADDIX SR	9/12/2016	60.00
11755771	CHARLES HAMMONS	9/7/2016	12.00
11756090	CHARLES HAMMONS	9/8/2016	6.00
11757530	CHARLES HOLBROOK	9/12/2016	60.00
11756151	CHARLES R. DAVIS	9/8/2016	200.00
11755772	CHARLES R. HOGAN	9/7/2016	40.00
11756533	CHARLES ROWLAND	9/12/2016	475.71
11755773	CHARLES SMITH	9/7/2016	6.00
11756131	CHARLES W SLICER JR ATTY	9/8/2016	750.00
11756840	CHARLOTTE GRAY	9/12/2016	266.68
11756756	CHARLOTTE MOORE	9/12/2016	251.45
11756988	CHELSE & JAMES WHALEN	9/12/2016	3,135.52
11756091	CHELSEY LEWIS	9/8/2016	6.00
11756797	CHENE DORAN	9/12/2016	469.01
11756830	CHERIE HILL	9/12/2016	241.01
11756699	CHERYL A OR PAUL A NEFF	9/12/2016	2,748.20
11756984	CHERYL EASTLICK	9/12/2016	93.82
11755774	CHESTER TODD	9/7/2016	6.00
11756092	CHONITA BROWN	9/8/2016	6.00
11756369	CHONITA BROWN	9/9/2016	6.00
11757111	CHRIS AND MEAGAN CUMMINS	9/12/2016	262.70
11757079	CHRIS CALDWELL	9/12/2016	761.87
11755859	CHRIS FOGT ATTY	9/7/2016	224.00
11756676	CHRIS OR MELODIE BENNETT	9/12/2016	237.34
11756465	CHRIS OR TANYA MILLER	9/12/2016	77.41
11756974	CHRISTA VOGLER	9/12/2016	140.74
11756882	CHRISTAL HUDSON	9/12/2016	156.17
11757124	CHRISTINA & BRIAN LOONEY	9/12/2016	668.05
11757080	CHRISTINA & JOSHUA DEVANEY	9/12/2016	840.45
11757187	CHRISTINA M & ADAM D DOWNS	9/12/2016	681.65
11756761	CHRISTINA MOORE	9/12/2016	340.47
11756926	CHRISTINE & CAMERON BOWMAN	9/12/2016	133.34
11756660	CHRISTINE BUSCHUR	9/12/2016	326.08
11755775	CHRISTINE C WOLFF	9/7/2016	10.00
11755637	CICERO ADAMS LLC	9/6/2016	3,223.00
11755873	CICERO ADAMS LLC	9/7/2016	2,057.00
11757514	CICERO ADAMS LLC	9/12/2016	471.00
11756584	CIETHA FROST LEWIS	9/12/2016	104.55
11755503	CINCINNATI COPIERS INC	9/6/2016	358.25
11755975	CINCINNATI COPIERS INC	9/8/2016	974.00
11756164	CINDY L. TURVENE	9/9/2016	6.48
11755986	CINTAS CORPORATION	9/8/2016	20.49
11755987	CINTAS CORPORATION	9/8/2016	20.49
11757295	CINTAS CORPORATION	9/12/2016	623.95
11757296	CINTAS CORPORATION	9/12/2016	20.49
11756026	CINTAS FIRST AID & SAFETY LOC #G45	9/8/2016	202.60
11756237	CINTAS FIRST AID & SAFETY LOC #G45	9/9/2016	57.01



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11757235	CIRRUS CONCEPT CONSULTING INC	9/12/2016	63,346.75
11755686	CITY OF BROOKVILLE	9/7/2016	35,268.00
8119818	CITY OF DAYTON (ACH)	9/7/2016	671,022.96
11755685	CITY OF DAYTON WATER & SEWER BILL	9/7/2016	662.09
11755894	CITY OF DAYTON WATER & SEWER BILL	9/7/2016	212.91
11755992	CITY OF DAYTON WATER REVENUE	9/8/2016	674.73
11755995	CITY OF TROTWOOD	9/8/2016	454.00
11755687	CITY OF VANDALIA	9/7/2016	84.10
11756222	CITY OF VANDALIA	9/9/2016	27.98
11755889	CLAYPOOL APTS	9/7/2016	435.00
11757422	CLAYTON BOWLING	9/12/2016	6.00
11756665	CLIFFORD OR LAURETTA PHILLIPS	9/12/2016	611.43
11756705	CLORORESSEA A BROOKS GARRETT	9/12/2016	1,536.10
11756601	COLLEEN MALLORY	9/12/2016	419.69
11755776	COLLETTE N. MCDONOUGH	9/7/2016	10.00
11757267	COMMERCIAL PARTS & SERV.	9/12/2016	233.89
8119822	COMMUNITY INSURANCE COMPANY (ACH)	9/7/2016	635,734.88
11755522	COMMUTER ADVERTISING INC	9/6/2016	1,283.37
11755694	COMPLIANCE CONTROL INC	9/7/2016	15.00
11755966	COMPREHENSIVE COMMUNITY CHILD CARE	9/8/2016	110.00
11756724	CONNIE BETHEL	9/12/2016	291.95
11755865	CONNIE KLAYKO	9/7/2016	720.00
11756398	CONNIE KLAYKO	9/9/2016	1,500.00
11757122	CONNIE KRUEPER MITCHELL	9/12/2016	300.00
11756802	CONNIE R TARRONT	9/12/2016	93.39
11757268	CONSOLIDATED MILLWORK SUPPLY	9/12/2016	195.00
11756049	CONTROLS CENTER INC	9/8/2016	71.36
11755777	CORI JAMES FETTIG	9/7/2016	20.00
11757048	CORNELIUS M HAGANS	9/12/2016	225.18
11756051	COUNTRY BROOKE INVESTMENTS LLC	9/8/2016	344.00
11755962	COUNTY ENGINEERS	9/8/2016	807.00
11755996	COVERALL HBCS	9/8/2016	1,200.00
11756207	COX MEDIA GROUP-OHIO	9/9/2016	168.25
11757264	COX MEDIA GROUP-OHIO	9/12/2016	163.00
11756946	CRAIG & LYNDSEY SUTTMAN	9/12/2016	121.97
11757201	CRAIG YOUNGBERG	9/12/2016	98.07
11756257	CREST FOODSERVICE EQUIPMENT CO	9/9/2016	866.89
11756136	CRISTY OAKES ATTY	9/8/2016	750.00
11757150	CRYSTAL & JAMES BRYANT	9/12/2016	2,213.45
11756703	CRYSTAL D CAMPBELL	9/12/2016	93.39
11755949	CRYSTAL WATER CO., INC.	9/8/2016	97.00
11756022	CULLIGAN WATER	9/8/2016	39.45
11756605	CURTIS & LOU RENE MANN	9/12/2016	472.91
11757125	CURTIS EMIG	9/12/2016	150.12
11757143	CYNTHIA & JESSE SWAFFORD	9/12/2016	668.05
11756516	CYNTHIA BARBER	9/12/2016	176.50
11756728	CYNTHIA C JORDAN	9/12/2016	2,344.54
11756370	CYNTHIA MILES	9/9/2016	6.00
11756898	CYNTHIA ROBINSON-HURDLE	9/12/2016	534.02
11755778	CYNTHIA VANESSA HUNT	9/7/2016	10.00
11756221	D & S AUTO PARTS INC	9/9/2016	897.40
11757275	D N D UNIFORMS, INC.	9/12/2016	126.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756807	DACIA SNELLING	9/12/2016	457.32
11756014	DAIKIN APPLIED AMERICAS INC	9/8/2016	2,708.58
11757313	DAIKIN APPLIED AMERICAS INC	9/12/2016	7,989.88
11755651	DAIRYALE N. GUEST	9/7/2016	8.64
11757153	DAJUANANOKI MONTAGUE	9/12/2016	300.00
11756896	DALE BINKLEY	9/12/2016	152.75
11755779	DALE LEDBETTER	9/7/2016	6.00
11757140	DAN FORD	9/12/2016	1,188.04
11755509	DANCO LETTERING	9/6/2016	1,880.20
11755861	DANIEL E BRINKMAN, ATTY	9/7/2016	203.00
11756132	DANIEL E BRINKMAN, ATTY	9/8/2016	325.00
11755780	DANIEL E. BROWN	9/7/2016	20.00
11756165	DANIEL JAMES BERNARD	9/9/2016	26.46
11755478	DANIEL L GRAETER	9/6/2016	914.58
11756167	DANIEL L GRAETER	9/9/2016	5.00
11756371	DANIEL OEHLERTS	9/9/2016	6.00
11756829	DANIEL OR DEBORAH KELLEHER	9/12/2016	91.95
11756766	DANNY OR CYNTHIA MCGHEE	9/12/2016	436.99
11756964	DANYELLE WRIGHT	9/12/2016	103.21
11756612	DARIN MORRIS	9/12/2016	509.53
11756677	DARLENE CHAFINS	9/12/2016	771.26
11755781	DARLENE J SINCLAIR	9/7/2016	40.00
11755508	DAUM & ASSOCIATES	9/6/2016	20.00
11755980	DAUM & ASSOCIATES	9/8/2016	62.00
11756930	DAVID & GRACE MARSHALL	9/12/2016	225.18
11757538	DAVID EUGENE BLACKWELL	9/12/2016	40.00
11756093	DAVID MAHONEY, DANE COUNTY SHERIFF	9/8/2016	126.48
11757423	DAVID MAHONEY, DANE COUNTY SHERIFF	9/12/2016	40.00
11757424	DAVID MYERS	9/12/2016	6.00
11756713	DAVID OR ELIZABETH A GEIS	9/12/2016	257.67
11756557	DAVID OR KARRIE SHORT	9/12/2016	93.39
11755782	DAVID P TERRELL	9/7/2016	10.00
11756691	DAVID R THOMPSON	9/12/2016	280.42
11756653	DAVID REMNANT	9/12/2016	77.41
11755872	DAVID SMITH	9/7/2016	418.00
11757053	DAWN & RICHARD L MILLHOUSE	9/12/2016	93.82
11756684	DAWN D COFIELD	9/12/2016	1,495.86
11756532	DAWN POTTER	9/12/2016	397.07
11755855	DAWN S GARRETT ATTY AT LAW	9/7/2016	445.00
11756263	DAY OF CARING 365	9/9/2016	3,500.00
11757425	DAYEISHA WALKER	9/12/2016	6.00
11756145	DAYTON BAR ASSOCIATION	9/8/2016	455.00
11755969	DAYTON METAL DOOR, INC.	9/8/2016	7,200.00
11757278	DAYTON PARTS CO NAPA	9/12/2016	498.13
11756249	DAYTON PILOTS	9/9/2016	19,245.00
11755892	DAYTON POWER AND LIGHT	9/7/2016	1,828.77
11755950	DAYTON POWER AND LIGHT	9/8/2016	1,142.82
11755951	DAYTON POWER AND LIGHT	9/8/2016	6,178.99
11755952	DAYTON POWER AND LIGHT	9/8/2016	1,519.26
11756157	DAYTON POWER AND LIGHT	9/8/2016	555.99
11756201	DAYTON POWER AND LIGHT	9/9/2016	49,709.34
11756202	DAYTON POWER AND LIGHT	9/9/2016	12,649.84



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757253	DAYTON POWER AND LIGHT	9/12/2016	6,342.21
11757254	DAYTON POWER AND LIGHT	9/12/2016	9,305.39
11755953	DAYTON STENCIL WORKS CO	9/8/2016	7.50
11757255	DAYTON STENCIL WORKS CO	9/12/2016	56.00
11756372	DEAN BROOKSHIRE	9/9/2016	6.00
11756736	DEAN OR MINDY HEYNE	9/12/2016	2,376.20
11757226	DEAN STUMP	9/12/2016	136.08
11756694	DEANA BALLARD	9/12/2016	83.11
11757426	DEANA M. COLLINS	9/12/2016	6.00
11757427	DEANGELO TURNER	9/12/2016	6.00
11755862	DEANNA DOGGETT JOHNSON, ATTY AT LAW	9/7/2016	390.00
11756517	DEANNA REYNOLDS	9/12/2016	93.39
11756556	DEBBIE BAKER	9/12/2016	401.68
11756786	DEBBIE RANARD	9/12/2016	231.63
11756373	DEBI SIPE	9/9/2016	6.00
11757192	DEBORAH BIDLACK	9/12/2016	366.35
11756865	DEBORAH CARMICHAEL	9/12/2016	197.03
11757050	DEBORAH DAILEY	9/12/2016	300.00
11756768	DEBORAH K STORMER	9/12/2016	195.60
11756626	DEBORAH KINDRED	9/12/2016	291.95
11756548	DEBORAH L HEIL	9/12/2016	2,134.07
11756484	DEBORAH OR PATRICK JONES	9/12/2016	83.11
11757015	DEBORAH SNEARY	9/12/2016	24.02
11756595	DEBRA & MICHAEL WALKER	9/12/2016	1,118.42
11757047	DEBRA & SHAWN C MONK	9/12/2016	601.44
11756780	DEBRA A. BELLAMY	9/12/2016	728.18
11756616	DEBRA HASTINGS	9/12/2016	303.23
11756698	DEBRA KNORR	9/12/2016	277.75
11755783	DEBRA L. MYERS	9/7/2016	10.00
11756525	DEBRA WALTON	9/12/2016	116.22
11757181	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	9/12/2016	2,456.74
11756789	DEE YOAKUM	9/12/2016	431.88
11756590	DEENA BOBO	9/12/2016	224.22
11756374	DELLA ROBINSON	9/9/2016	6.00
11757030	DELLA S JOHNSON	9/12/2016	2,766.02
11756547	DELOIS OR MATHEW WHITE	9/12/2016	508.68
11756815	DELOIS TAYLOR	9/12/2016	110.51
11757093	DELORES J STALLINGS	9/12/2016	20.00
11756799	DELORES JONES	9/12/2016	857.79
11757209	DELVIN THOMAS ROCKHOLD	9/12/2016	631.85
11757198	DENISE AND MICHAEL SANDERS	9/12/2016	1,323.40
11756528	DENISE M MARLOW	9/12/2016	190.52
11756657	DENISE RUDD	9/12/2016	237.34
11755784	DENISE S JONES	9/7/2016	40.00
11756375	DENNIS MALONEY	9/9/2016	6.00
11756376	DEONNA JAMES	9/9/2016	6.00
11756968	DESIREE MCCAIN	9/12/2016	103.21
11756723	DEWANDA L TAYLOR	9/12/2016	628.34
11756941	DIANA & ROBERT HOLTRUP	9/12/2016	1,219.02
11756812	DIANA RUSSELL	9/12/2016	93.39
11756710	DIANE MARIE HALDERMAN	9/12/2016	303.24
11756462	DIANE OR JOHNNY ROMAN	9/12/2016	308.26

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756607	DIANNIA GRAY	9/12/2016	2,465.15
11756000	DIGITAL FRINGE INC	9/8/2016	840.65
11757312	DIRECT SUPPLY INC	9/12/2016	689.94
11757325	DIRECTV INC	9/12/2016	969.43
11756500	DIWONA KYLES	9/12/2016	308.50
11756215	DLZ OHIO, INC	9/9/2016	7,483.71
11756480	DOLLIE HARRIS	9/12/2016	110.06
11756566	DONALD OR ANGELA SMITH	9/12/2016	166.22
11756880	DONNA BUSIC	9/12/2016	600.48
11756689	DONNA C MATHIS	9/12/2016	131.35
11756647	DONNA FUGATE	9/12/2016	100.24
11756478	DONNA J DUBEL AND WILLIAM GRIMM	9/12/2016	220.12
11756620	DONNA PATTERSON	9/12/2016	237.34
11755713	DONNELLO MCCRATHY ENTERPRISES INC	9/7/2016	122.86
11756250	DONNELLO MCCRATHY ENTERPRISES INC	9/9/2016	298.49
11757338	DONNELLO MCCRATHY ENTERPRISES INC	9/12/2016	15,749.55
11757227	DORIS A. EDELMANN	9/12/2016	705.45
11756714	DORIS JEAN BATES	9/12/2016	93.39
11756156	DORIS THARP	9/8/2016	360.00
11756477	DOROTHY JOHNSON	9/12/2016	849.77
11755496	DOROTHY LANE MARKET INC	9/6/2016	540.40
11755667	DOROTHY LANE MARKET INC	9/7/2016	85.94
11756888	DOROTHY PHILLIPS	9/12/2016	143.05
11756540	DOROTHY ROBINSON	9/12/2016	155.15
11756779	DOUG OR MICHELLE SAUNDERS	9/12/2016	99.10
11757112	DOUGLAS A BILLENSTEIN	9/12/2016	298.36
11757000	DOUGLAS LAKES	9/12/2016	1,912.15
11756152	DOUGLAS MICHAEL SHELIGA	9/8/2016	200.00
11756826	DOUGLAS NORTON	9/12/2016	204.69
11756709	DOUGLAS OR ROBIN STAMMEN	9/12/2016	277.72
11756678	DOVIE HAGANS	9/12/2016	392.14
11756247	DPL ENERGY RESOURCES	9/9/2016	11,531.45
11757334	DPL ENERGY RESOURCES	9/12/2016	8,827.41
11757020	DUNCAN BROWNER	9/12/2016	668.05
11757288	DUNGAN & LEFEVRE CO LPA	9/12/2016	200.00
11757276	DUNLEVEY MAHAN & FURRY	9/12/2016	200.00
11756936	DWIGHT BORGMEIER	9/12/2016	90.07
11756499	DWIGHT WALKER	9/12/2016	1,128.05
11756377	DYLAN DAVIS	9/9/2016	6.00
11755785	EARL E. SEIPPEL	9/7/2016	10.00
11755973	EARLY EXPRESS SERVICES	9/8/2016	1,317.84
11755669	EASTWAY CORPORATION	9/7/2016	500.00
11755693	ECOLAB INC	9/7/2016	306.11
11757176	EDDIE RAGSDALE	9/12/2016	300.00
11755786	EDWARD WHITT	9/7/2016	6.00
11756094	EDWARD WHITT	9/8/2016	6.00
11755535	EHEALTH SOLUTION INC	9/6/2016	1,689.65
11756716	ELIZA J CASE	9/12/2016	272.27
11757197	ELIZABETH A LAWSON	9/12/2016	974.00
11757055	ELIZABETH A SCHREIER	9/12/2016	2,710.18
11756541	ELIZABETH DAVIS	9/12/2016	282.20
11755787	ELIZABETH MAE FREELAND	9/7/2016	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756820	ELLA W BECKWORTH	9/12/2016	168.88
11757043	ELLEN & RONALD CALLIGAN	9/12/2016	187.64
11756632	ELLEN STEPHENSON	9/12/2016	202.97
11757277	ENERVISE INCORPORATED	9/12/2016	1,155.35
11755715	ENVIRONMENTAL EXPRESS INC	9/7/2016	161.43
11757249	EQUIPARTS CORPORATION	9/12/2016	513.63
11757009	ERIC AND KATHERINE PAULING	9/12/2016	839.29
11757082	ERIC J & ELIZABETH HAMILTON	9/12/2016	2,314.11
11756654	ERIC LYNCH	9/12/2016	104.92
11756681	ERIK AND JANE ELLEFSON	9/12/2016	93.39
11756963	ERIKA RINES	9/12/2016	112.59
11756576	ERIN ALICE	9/12/2016	48.81
11755707	ERS DIGITAL	9/7/2016	232.81
11756574	ESHELLE OR DEREK BALES	9/12/2016	550.62
11756213	EUGENE STEWART	9/9/2016	320.84
11756922	EVAN & JULIA ABLA	9/12/2016	356.53
11757013	EVE AND JOSHUA KUETERMAN	9/12/2016	243.94
11755491	EVERETT J PRESCOTT INC	9/6/2016	4,427.88
11757234	EVERETT J PRESCOTT INC	9/12/2016	273.87
11757256	F D LAWRENCE ELECTRIC	9/12/2016	143.46
11755688	FAIRFIELD COUNTY SHERIFF	9/7/2016	17.00
11756015	FASTENAL COMPANY	9/8/2016	99.53
11757314	FASTENAL COMPANY	9/12/2016	10.48
11755504	FDS SYSTEMS INC	9/6/2016	400.00
11756025	FEDEX	9/8/2016	196.91
11756572	FELICIA E KING	9/12/2016	463.26
11757319	FERGUSON ENTERPRISES	9/12/2016	260.25
11756564	FLO ANN TIGNER	9/12/2016	892.21
11756050	FORTERRA PIPE & PRECAST LLC	9/8/2016	6,828.70
11756943	FRANCIS AND SANDRA LEMEN	9/12/2016	2,439.39
11756255	FRIENDS SERVICE COMPANY INC	9/9/2016	923.99
11755705	FRONTIER COMMUNICATIONS OF AMERICA INC	9/7/2016	1,652.23
11757428	GAGE LESHER	9/12/2016	6.00
11755893	GARDEN WOODS APTS	9/7/2016	595.00
11755486	GARY L. TITUS	9/6/2016	202.50
11756523	GAYLA I DROWN	9/12/2016	582.90
11756741	GAYLE BOWEN	9/12/2016	947.16
11755675	GEER GAS CORP	9/7/2016	43.26
11757265	GEM CITY KEY SHOP, INC.	9/12/2016	131.50
11756808	GENEVA NORTH	9/12/2016	300.00
11756600	GEOFFREY OR JACKIE REDDENS	9/12/2016	646.81
11756843	GEORGE TODD	9/12/2016	103.21
11755788	GEORGIANNA PARISI	9/7/2016	6.00
11757110	GERALD P & KELLY HILL	9/12/2016	114.47
11757084	GERALDINE JONES	9/12/2016	193.65
11755789	GERRY GUSTIN	9/7/2016	6.00
11756126	GETTY LAW OFFICE LLC	9/8/2016	391.00
11757108	GIAN BENELLO	9/12/2016	908.05
11756529	GINA ATHA	9/12/2016	209.61
11757104	GINA D & RYAN D LEY	9/12/2016	1,175.50
11755790	GINGER MCCRACKEN	9/7/2016	6.00
11757429	GINGER MCCRACKEN	9/12/2016	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757016	GLENDA F WATSON	9/12/2016	150.12
11755971	GLICKLER FUNERAL HOME & CREMATION SERV	9/8/2016	875.00
11757272	GLICKLER FUNERAL HOME & CREMATION SERV	9/12/2016	1,000.00
11757006	GLINDA MARTIN	9/12/2016	884.49
11756469	GLORIA MASON	9/12/2016	848.81
11756776	GLORIA OR MARK HOLBROOK	9/12/2016	277.72
11755495	GOODWILL EASTER SEALS MIAMI VALLEY	9/6/2016	37.91
11756203	GOODWILL RESOURCE SOLUTIONS LTD	9/9/2016	856.75
11755518	GORDON FOOD SERVICE INC	9/6/2016	3,520.88
11755692	GORDON FOOD SERVICE INC	9/7/2016	40.73
11756231	GORDON FOOD SERVICE INC	9/9/2016	1,363.28
11756020	GOV CONNECTION INC	9/8/2016	1,517.45
11755695	GOVERNMENT SCIENTIFIC SOURCE INC	9/7/2016	283.24
11756021	GOVERNMENT SCIENTIFIC SOURCE INC	9/8/2016	4,204.30
11755878	GOVERNMENTJOBS COM INC	9/7/2016	18,000.00
11755998	GOVERNMENTJOBS COM INC	9/8/2016	175.00
11755530	GPX COMMUNICATION LLC	9/6/2016	3,648.94
11755791	GRACE TERESA NINNEMAN	9/7/2016	10.00
11755703	GRANT PROFESSIONALS ASSOCIATION	9/7/2016	12.00
11755655	GRAYBAR ELECTRIC CO. INC.	9/7/2016	274.00
11755943	GRAYBAR ELECTRIC CO. INC.	9/8/2016	536.52
11757239	GRAYBAR ELECTRIC CO. INC.	9/12/2016	610.89
11757279	GREEN VELVET SOD FARMS	9/12/2016	407.74
11755993	GREENE COUNTY SANITARY ENGINEERING DEPT	9/8/2016	300,000.00
11755994	GREENE COUNTY SHERIFF	9/8/2016	28.00
11755792	GREG SAUM	9/7/2016	6.00
11755938	GREGORY BRUSH	9/8/2016	15.00
11757208	GREGORY FREEMAN	9/12/2016	104.98
11757019	GREGORY K GREVE	9/12/2016	84.44
11756809	GRETA BARNES	9/12/2016	138.86
11756095	GWENDOLYN CLINKSCALES	9/8/2016	6.00
11756378	GWENDOLYN CLINKSCALES	9/9/2016	6.00
11757307	H P PRODUCTS CORP	9/12/2016	82.92
11757241	HAHN AUTOMOTIVE	9/12/2016	58.09
11756096	HALIDA ANVAR MAKHMUDOVA	9/8/2016	6.00
11757089	HANNAH GOULD	9/12/2016	656.78
11755793	HANNAH SIMPSON	9/7/2016	6.00
11757430	HANNAH SMITH	9/12/2016	6.00
11756040	HAROLD CUNNINGHAM	9/8/2016	1,620.00
11756170	HARVEY JAMES ALFORD III	9/9/2016	106.18
11755979	HASSLER COMMUNICATION SYSTEMS TECH, INC.	9/8/2016	188.10
11756041	HD SUPPLY WATERWORKS LTD	9/8/2016	307.60
11757185	HEATHER & CHAD BURKHARDT	9/12/2016	76.80
11757056	HEATHER & KIRBY NEWKIRK JR	9/12/2016	412.82
11757431	HEATHER ACKERS	9/12/2016	6.00
11756476	HEATHER C KEMPF	9/12/2016	386.67
11757018	HEATHER FLOYD	9/12/2016	1,666.56
11756980	HEATHER HILL	9/12/2016	1,451.47
11756960	HEATHER SCHRECK	9/12/2016	187.65
11756054	HEBERT L JOHNSON	9/8/2016	600.00
11757238	HEETER PLUMBING LLC	9/12/2016	2,850.00
11756907	HEIDI SCHWEINITZ	9/12/2016	206.41

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757506	HEMENWAY LAW OFFICE LLC	9/12/2016	353.00
11757182	HENRY HARDIN	9/12/2016	186.78
11755942	HENRY SCHEIN INC.	9/8/2016	4,881.74
11757171	HERBERT DOSWELL III	9/12/2016	206.41
11756225	HIGH LINE CORP	9/9/2016	96.09
11755690	HOFFMAN ANALYTIC SERVICES INC	9/7/2016	360.00
11757306	HOFFMAN ANALYTIC SERVICES INC	9/12/2016	230.00
11756906	HOLLIAN COMBS	9/12/2016	1,617.58
11757133	HOLLIE M & STEPHEN R CLINE II	9/12/2016	1,313.37
11757186	HOLLY CANTRELL	9/12/2016	195.16
11757065	HOLLY LEE	9/12/2016	600.00
11756956	HOLLY RAY	9/12/2016	215.80
11757504	HOLZFASTER CECIL MC KNIGHT & MUES	9/12/2016	165.00
11756024	HOME DEPOT CREDIT SERVICES	9/8/2016	872.63
11756235	HOME DEPOT CREDIT SERVICES	9/9/2016	296.58
11756261	HOPE HAVEN FOR GIRLS	9/9/2016	9,100.00
11756137	HORWITZ & HORWITZ LLC	9/8/2016	1,284.00
11755794	HUBERT E ONEY	9/7/2016	10.00
11755680	HUMAN RESOURCE PROFILE, INC.	9/7/2016	438.80
11755639	HUNTINGTON NATIONAL BANK	9/6/2016	31,148.40
11755525	ICP, INC.	9/6/2016	4,824.44
11756039	ICP, INC.	9/8/2016	5,678.37
11757335	ICP, INC.	9/12/2016	560.13
11756160	IHH LIVING TRUST	9/8/2016	575.00
11756704	INA THOMAS JACKSON	9/12/2016	368.25
11756244	INTRINSIC INTERVENTIONS	9/9/2016	798.00
11757502	J DAVID TURNER ATTY	9/12/2016	397.00
11757432	J.R. LOWE	9/12/2016	6.00
11756553	JACK OR KAREN BRUSH	9/12/2016	257.88
11756506	JAIME & PAUL SURBER	9/12/2016	1,006.99
11756097	JAMEELAH ALAMIN	9/8/2016	6.00
11756098	JAMEL BLACK	9/8/2016	6.00
11757433	JAMEL BLACK	9/12/2016	6.00
11756881	JAMES AND BEVERLY JERGENS	9/12/2016	22.52
11757434	JAMES ANDERSON	9/12/2016	6.00
11756379	JAMES BAKER	9/9/2016	6.00
11756380	JAMES CARROLL BRYANT	9/9/2016	6.00
11755480	JAMES DENNIS COLE	9/6/2016	75.60
11757004	JAMES E DOUGLAS	9/12/2016	2,004.15
11757435	JAMES JACKSON	9/12/2016	6.00
11756053	JAMES L HAINES	9/8/2016	395.00
11756662	JAMES OR DEBBIE HOLTKAMP	9/12/2016	135.11
11755795	JAMES P WAHLRAB	9/7/2016	10.00
11756141	JAMES S ARMSTRONG ATTY	9/8/2016	101.00
11757436	JAMES TAYLOR	9/12/2016	6.00
11756904	JAMIE AND ELIZABETH ANDREWS	9/12/2016	37.53
11757190	JAMIE DAY-EDMONDSON	9/12/2016	168.89
11756673	JAMIE MURRAY	9/12/2016	506.88
11756712	JAMIE P ROWLEY	9/12/2016	78.55
11756847	JANA FALKNER	9/12/2016	115.69
11757223	JANEL A. REGELSKI	9/12/2016	17.82
11756542	JANET M CADDELL	9/12/2016	133.34

**Payments Approved by Board of County Commissioners on 9/13/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756679	JANET MCCONNELL	9/12/2016	237.34
11756498	JANICE ANDREWS	9/12/2016	454.46
11757531	JANICE COOK	9/12/2016	60.00
11757215	JANICE D WILLIAMS	9/12/2016	23.89
11756581	JANIE WISE	9/12/2016	591.80
11757002	JANIS OR DAVID GORBY	9/12/2016	3,387.75
11756822	JANNA OR THELTON MARK HILL	9/12/2016	463.26
11756982	JARED DONCASTER	9/12/2016	93.82
11755796	JASMINE DORSEY	9/7/2016	6.00
11756381	JASMINE DORSEY	9/9/2016	6.00
11757437	JASMINE DORSEY	9/12/2016	6.00
11757134	JASON & CARLA LANTER	9/12/2016	1,336.10
11756932	JASON AND SARA SWIATKOWSKI	9/12/2016	225.18
11757189	JASON LAMBERT	9/12/2016	198.90
11756544	JASON OR JENNIFER WYNKOOP	9/12/2016	324.92
11757225	JASON S. CIARLO	9/12/2016	197.86
11756129	JAY B CARTER ATTY	9/8/2016	400.00
11756099	JAYNARD CLINKSCALES	9/8/2016	6.00
11756382	JAYNARD CLINKSCALES	9/9/2016	6.00
11756508	JEAN ELDER	9/12/2016	198.20
11756952	JEANA DEAN	9/12/2016	168.89
11755797	JEANETTE K HUMMEL	9/7/2016	10.00
11756535	JEANNE WHITE	9/12/2016	187.92
11756915	JEFF LUMPKINS	9/12/2016	200.03
11755672	JEFFERSON REGIONAL WATER	9/7/2016	41.06
11755877	JEFFERSON RESIDENCE LP	9/7/2016	750.00
11757092	JEFFREY & CATHY REQUARTH	9/12/2016	300.24
11757032	JEFFREY D & ERICA D CRAMER	9/12/2016	922.61
11755664	JEFFREY HAZLETT ATTY	9/7/2016	800.00
11757251	JEFFREY HAZLETT ATTY	9/12/2016	400.00
11756606	JEFFREY J CHILES	9/12/2016	93.39
11755684	JEFFREY R MCQUISTON CO LPA	9/7/2016	200.00
11757293	JEFFREY R MCQUISTON CO LPA	9/12/2016	200.00
11757499	JEFFREY T GRAMZA	9/12/2016	1,963.00
11757231	JEFFREY W. CUMMINGS	9/12/2016	12.96
11757099	JENNA & ZACHARY GREENE	9/12/2016	197.03
11756981	JENNIFER & DUSTIN HOLCOMB	9/12/2016	262.70
11756891	JENNIFER AND JOHN KNOPP	9/12/2016	252.20
11756909	JENNIFER BROWN	9/12/2016	1,309.64
11756144	JENNIFER D COX	9/8/2016	1,356.00
11756919	JENNIFER HICKS	9/12/2016	2,174.25
11756951	JENNIFER HUDDLESON	9/12/2016	1,061.93
11756862	JENNIFER IDA WILSON	9/12/2016	401.81
11756970	JENNIFER KRUMAL	9/12/2016	131.35
11756479	JENNIFER ROSS	9/12/2016	247.62
11756900	JENNIFER ROYAL	9/12/2016	433.58
11755631	JENNIFER S GETTY ATTY	9/6/2016	385.00
11757025	JENNIFER S LEWIS	9/12/2016	75.06
11757184	JENNINE & STEVEN MUSTARD	9/12/2016	25.60
11756501	JENNY SKUDLAREK	9/12/2016	93.39
11755883	JEREMIAH E KAIN	9/7/2016	200.00
11755798	JEREMIAH HAWKINS	9/7/2016	6.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756538	JERI GEE	9/12/2016	83.11
11756383	JERMAINE KELLY	9/9/2016	6.00
11757438	JERMAINE KELLY	9/12/2016	6.00
11755799	JERMAINE L KELLY	9/7/2016	40.00
11757439	JESSE YOUNG	9/12/2016	6.00
11756562	JESSIE FRISON	9/12/2016	209.61
11757168	JEWLETTIA AND WESLEY MCCOY SR	9/12/2016	298.36
11756837	JILL COUGHLIN	9/12/2016	116.22
11757028	JILL KINGSTON	9/12/2016	668.05
11756521	JILLANA CAMPBELL	9/12/2016	525.62
11756942	JIMMY ARRINGTON	9/12/2016	147.80
11757297	JK EVANS & ASSOCIATES LLC	9/12/2016	843.75
11757027	JK S HOUSE	9/12/2016	37.53
11755874	JKD LAW FIRM PC	9/7/2016	376.98
11755716	JM ENTERPRISE LLC	9/7/2016	295.79
11755644	JOANN DRISCOLL	9/6/2016	214.96
11756514	JOANN DRISCOLL	9/12/2016	214.96
11756908	JOANNA EICKEMEYER	9/12/2016	167.59
11757126	JODI C & MICHAEL A GOLDSCHMIDT	9/12/2016	668.05
11756384	JODIE LAMB	9/9/2016	6.00
11755884	JODY COLEMAN	9/7/2016	200.00
11755974	JOE R FINK CONSTRUCTION CO INC	9/8/2016	28,163.00
11755532	JOE SOTER	9/6/2016	6,950.00
11755958	JOHN A BECKER CO INC	9/8/2016	510.71
11756204	JOHN A BECKER CO INC	9/9/2016	644.00
11757258	JOHN A BECKER CO INC	9/12/2016	517.74
11756969	JOHN AND JESSIE SCOTT	9/12/2016	243.73
11755490	JOHN D. MORTON III	9/6/2016	128.52
11757145	JOHN DAVID & ARITA STEWART SR	9/12/2016	300.24
11757101	JOHN DEGRAFFENREID	9/12/2016	191.40
11757532	JOHN HIXENBAUGH	9/12/2016	60.00
11756100	JOHN LYTLE	9/8/2016	6.00
11755946	JOHN MATTEUCCI	9/8/2016	150.00
11756045	JOHN MCGARVEY	9/8/2016	675.00
11756598	JOHN OR SUSAN STRIEBICH	9/12/2016	116.22
11756139	JOHN PINARD	9/8/2016	372.00
11757507	JOHN PINARD	9/12/2016	1,460.00
11757533	JOHN POWELL	9/12/2016	60.00
11756899	JOHN ROESSER	9/12/2016	18.76
11756555	JOHN V & ARLENE N JONES III	9/12/2016	225.17
11756917	JOSEPH ANGLE	9/12/2016	121.97
11755941	JOSEPH G POLLARD CO INC	9/8/2016	1,199.10
11756961	JOSEPH HEILMAN	9/12/2016	107.21
11756488	JOSEPH OR LISHA MAXWELL	9/12/2016	93.39
11756169	JOSEPH SCHIPPERS	9/9/2016	3.24
11756101	JOSEPH SEBALD	9/8/2016	6.00
11756604	JOSEPHINE ALLEN	9/12/2016	416.57
11755800	JOSH BOWERS	9/7/2016	6.00
11757088	JOSHUA & KELLY TURNER	9/12/2016	1,336.10
11755801	JOSHUA ANDREW MOODY	9/7/2016	40.00
11757342	JOSHUA LOYA	9/12/2016	121.50
11757115	JOSHUA TANKERSLEY	9/12/2016	2,504.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756901	JOY COMBS	9/12/2016	131.35
11756686	JOYCE A CAMPAGNA	9/12/2016	105.95
11756708	JOYCE COLLINS	9/12/2016	1,336.10
11755802	JOYCE D HALL	9/7/2016	10.00
11756821	JOYCE OR DOUGLAS COUTEE	9/12/2016	3,642.34
11757049	JOYCE PATTERSON	9/12/2016	90.00
8119817	JPMORGAN CHASE BANK NA (ACH)	9/6/2016	15,073.06
11755803	JUANITA ANN WOESTE	9/7/2016	10.00
11757211	JUANITA E. GAINNEY	9/12/2016	245.16
11755804	JUANITA F. NORDSTROM	9/7/2016	20.00
11756938	JUDITH KINTNER	9/12/2016	178.74
11757440	JUDY GAINNEY	9/12/2016	6.00
11757207	JUDY R. DODGE	9/12/2016	126.36
11756042	JULIA PAIGE FAMILY CENTER LLC	9/8/2016	37,355.00
11756717	JULIE BERRO	9/12/2016	165.76
11756923	JUNE PAYNE	9/12/2016	300.00
11756385	JUSTIN SHIVERDECKER	9/9/2016	6.00
11757441	JUSTIN SHIVERDECKER	9/12/2016	6.00
11755977	K E ROSE COMPANY	9/8/2016	1,793.00
11756013	K MART CORPORATION	9/8/2016	195.90
11757311	K MART CORPORATION	9/12/2016	28.47
11757159	KALA & JOSHUA MILLER	9/12/2016	1,788.62
11757148	KALAN RICHARDSON	9/12/2016	1,087.77
11756788	KALLIE ANDERSON	9/12/2016	288.51
11757273	KANAWHA SCALES & SYSTEMS	9/12/2016	1,173.83
11757442	KAREN ANTONIOTTI	9/12/2016	6.00
11757161	KAREN BROUGHTON	9/12/2016	225.18
11757443	KAREN CRAGG	9/12/2016	6.00
11757444	KAREN CROWDER	9/12/2016	6.00
11757131	KAREN E ALLEN	9/12/2016	771.73
11756518	KAREN E OR ERIC KISTNER	9/12/2016	458.72
11756667	KAREN M BURKS	9/12/2016	353.20
11756675	KAREN T BROOKS	9/12/2016	2,378.21
11756649	KAREN WHITE	9/12/2016	270.14
11756643	KARIN GANTNER	9/12/2016	83.11
11757534	KARLA FOGLE	9/12/2016	60.00
11757054	KATEY & STEPHEN WILLIS	9/12/2016	874.47
11756656	KATHERINE M WAGNER	9/12/2016	375.30
11756629	KATHERINE MULLINS	9/12/2016	126.41
11756993	KATHERINE SHORTER	9/12/2016	900.00
11756102	KATHLEEN LONG	9/8/2016	6.00
11757445	KATHLEEN LONG	9/12/2016	6.00
11757446	KATHLEEN OWENS	9/12/2016	6.00
11756916	KATHRYN BRYANT	9/12/2016	91.95
11756554	KATHY JOHNSON	9/12/2016	436.35
11756103	KATHY JUSTICE	9/8/2016	6.00
11757447	KATHY JUSTICE	9/12/2016	6.00
11757033	KATHY KLASING	9/12/2016	37.53
11756920	KATHY WILLIAMSON-GALL	9/12/2016	217.02
11756841	KATIE & TIMOTHY GIBSON	9/12/2016	491.00
11756573	KATINA HILL	9/12/2016	728.18
11756804	KATRINA C BOEHMER	9/12/2016	93.39

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756104	KATRISSA WARREN	9/8/2016	6.00
11756852	KAUHNIA WRIGHT	9/12/2016	65.68
11756457	KAYODE MAJEKODUNMI	9/12/2016	231.63
11755805	KEITH L. BOOKER	9/7/2016	10.00
11757512	KELLER LAW OFFICE LLC	9/12/2016	515.00
11756878	KELLEY BROWN	9/12/2016	300.00
11756386	KELLY BURNS	9/9/2016	6.00
11756834	KELLY OR RYESHONE DAVIS	9/12/2016	557.08
11756640	KELLY S STOLZ	9/12/2016	93.39
11756783	KEMBERLY TROSPER	9/12/2016	193.63
11757448	KENDAL CLAYBORNE	9/12/2016	6.00
11757216	KENDRA J. COLEMAN	9/12/2016	12.53
11755806	KENDRA WAHL	9/7/2016	6.00
11757222	KENNETH A. STEWART JR.	9/12/2016	86.40
11757012	KENNY & CHELSEA KELLER	9/12/2016	3,882.84
11757141	KENYETTA JONES	9/12/2016	300.00
11757196	KERA AND MAURICE WATKINS	9/12/2016	720.00
11757248	KETTERING MEDICAL CENTER FOUNDATION	9/12/2016	75.00
11757205	KEVEN ATWATER	9/12/2016	1,050.00
11755710	KEVIN BYRD	9/7/2016	550.00
11757449	KEVIN HENDERSON	9/12/2016	6.00
11755885	KEVIN MCCOY CANTRELL	9/7/2016	248.00
11757096	KEVIN SCROGGINS	9/12/2016	600.00
11755479	KEVIN THOMAS KREJNY	9/6/2016	158.76
11757073	KEVIN TURPIN	9/12/2016	65.68
11755807	KEVIN YOUNG	9/7/2016	12.00
11756387	KEVIN YOUNG	9/9/2016	6.00
11757450	KEVIN YOUNG	9/12/2016	6.00
11757317	KEYSTONE RICHLAND CENTERS LLC	9/12/2016	8,699.38
11755512	KIESLER POLICE SUPPLY INC	9/6/2016	179.66
11756105	KIM HARRIS	9/8/2016	7.00
11756931	KIMBERLIE JOHNSON	9/12/2016	150.12
11757165	KIMBERLY AND KEITH WATSON	9/12/2016	668.05
11756857	KIMBERLY BELDEN	9/12/2016	37.53
11756587	KIMBERLY DAWN MOORE	9/12/2016	624.74
11756832	KIMBERLY DEMARCUS	9/12/2016	353.43
11756836	KIMBERLY K BECKETT	9/12/2016	392.18
11757052	KIMBERLY L HUNT	9/12/2016	724.11
11756924	KIMBERLY LOYD	9/12/2016	71.34
11756973	KIMBERLY MALLORY	9/12/2016	225.18
11756388	KIMBERLY MCKITTRICK	9/9/2016	6.00
11756867	KIMBERLY MUMPOWER	9/12/2016	263.69
11756560	KIMBERLY PATILLO	9/12/2016	319.00
11756389	KIMBERLY WAGNER	9/9/2016	6.00
11757451	KIMBERLY WAGNER	9/12/2016	6.00
11757452	KIMBERLY WARNER	9/12/2016	6.00
11755808	KIMBERLY YOUNG	9/7/2016	6.00
11756875	KIMELYN JACKSON	9/12/2016	251.14
11756726	KIMILA S ROBERTSON	9/12/2016	83.11
11755712	KIRK GILLUM	9/7/2016	300.00
11756851	KISHA CAMPBELL	9/12/2016	772.84
11755497	KLOSTERMANS BAKING CO	9/6/2016	82.79

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11755691	KMART CORPORATION	9/7/2016	598.94
11756863	KODJO AND GERMAINE AKAKPO	9/12/2016	332.92
11756209	KOHLER FOODS, INC.	9/9/2016	844.00
11756871	KRISTA AND DANIAL WILSON	9/12/2016	93.82
11756858	KRISTEN & CHAD ANDREWS	9/12/2016	1,195.88
11756975	KRISTEN & JASON FRANKS	9/12/2016	121.42
11756680	KRISTEN LAUER	9/12/2016	86.32
11756801	KRISTINA PIERCE	9/12/2016	129.92
11757022	KRISTINE GILLESPIE	9/12/2016	150.12
11756953	KRISTLE HAYWOOD	9/12/2016	525.00
11756734	KRISTY FILBRUN	9/12/2016	311.28
11755665	KROGER CO	9/7/2016	500.00
11756842	KRYSTAL & BRADLEY BRUSH	9/12/2016	106.96
11756568	KURT OR PAMELA KLOPFENSTEIN	9/12/2016	487.07
11757454	KYLE PIANOWSKI	9/12/2016	6.00
11756530	LACHANDA MCCAIN	9/12/2016	2,095.10
11756567	LADONNA BUSH	9/12/2016	187.65
11757095	LADONNA MCCAIN-SIMMONS	9/12/2016	1,500.00
11756621	LANIECE C MAYS	9/12/2016	318.99
11756578	LAQUINTA SMITH	9/12/2016	1,575.00
11755809	LARRY A BRAME	9/7/2016	10.00
11757455	LARRY JONES	9/12/2016	6.00
11757331	LASHAI WOOD	9/12/2016	195.00
11756674	LATONYA DAVIS	9/12/2016	450.36
11756824	LATRICIA L MURRAY	9/12/2016	900.00
11757051	LAURA AND ANDREW STONER	9/12/2016	668.05
11756668	LAURA LARSEN GORDNIER	9/12/2016	305.72
11756811	LAURA RAZOR	9/12/2016	1,611.26
11757456	LAUREN CONFER	9/12/2016	6.00
11755810	LAURETTE CIDONNIE FLAUTE	9/7/2016	20.00
11756017	LAW ENFORCEMENT TARGETS, INC.	9/8/2016	504.20
11755866	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/7/2016	703.00
11755858	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/7/2016	120.00
11756125	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/8/2016	620.00
11755867	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/7/2016	543.00
11756142	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/8/2016	663.00
11755857	LAW OFFICE OF LUCAS W WILDER	9/7/2016	1,825.00
11756124	LAW OFFICE OF LUCAS W WILDER	9/8/2016	518.00
11755629	LAW OFFICE OF WILLIAM O CASS JR LTD	9/6/2016	1,320.00
11757026	LAWRENCE R BABB JR	9/12/2016	131.35
11755863	LAWRENCE W HENKE III	9/7/2016	1,403.00
11757333	LAYER REPAIR SOLUTION	9/12/2016	710.50
11756593	LEAH NOUR	9/12/2016	83.11
11756933	LEANNE AND JEREMIAH SHOCKLEY	9/12/2016	103.21
11756459	LEE ANN HAGERTY	9/12/2016	131.35
11756785	LENITA A MAC PHERSON	9/12/2016	83.11
11757457	LEONARD VAUGHN	9/12/2016	6.00
11757214	LESLIE R. KING	9/12/2016	39.20
11756246	LIFE START INC	9/9/2016	24,998.09
11755997	LIFE TECHNOLOGIES CORPORATION	9/8/2016	35,483.75
11755493	LIGHTHOUSE YOUTH SERVICES INC	9/6/2016	6,352.77
11756036	LILLEY & ASSOCIATES	9/8/2016	980.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756206	LINCOLN STORAGE INC	9/9/2016	25.00
11756492	LINDA CAROL LEE	9/12/2016	636.12
11756390	LINDA DAVIS	9/9/2016	6.00
11757031	LINDA JANETZKO	9/12/2016	300.00
11756571	LINDA OR DOUGLAS POLING	9/12/2016	116.22
11756672	LINDA SHEPHERD	9/12/2016	93.39
11757458	LINDA WOODWARD	9/12/2016	6.00
11757057	LINDSEY WILLIAMS	9/12/2016	2,297.68
11756782	LISA WRAY	9/12/2016	297.08
11756903	LISA FARR-LADD	9/12/2016	133.34
11755811	LISA GAFFNEY	9/7/2016	6.00
11756580	LISA HAMISCH & WILLIAM LAWSON	9/12/2016	1,878.07
11756742	LISA MCMAHON	9/12/2016	1,595.51
11756693	LISA RINGWALT	9/12/2016	668.10
11757217	LISA ROBERTSON	9/12/2016	193.26
11755812	LISA ROSE	9/7/2016	6.00
11757102	LISA STRAUBE	9/12/2016	420.55
11756210	LOGAN HOME ENTERPRISES INC	9/9/2016	223.75
11755813	LOGAN JENNINGS	9/7/2016	6.00
11757459	LOIS LANDER	9/12/2016	6.00
11757152	LONISHA HOUSTON	9/12/2016	30.00
11757460	LORA ABSHER	9/12/2016	6.00
11756659	LORA LEMKE	9/12/2016	302.08
11755814	LORAIN MADEWELL	9/7/2016	6.00
11757067	LOREN & JULIE BRUBAKER	9/12/2016	1,035.25
11756910	LORETTA GIBSON	9/12/2016	215.79
11757045	LORI & CHRIS PETERS	9/12/2016	249.57
11756670	LORI FREI	9/12/2016	1,078.22
11756729	LORI G WOLFF	9/12/2016	99.10
11756740	LORI OR DAVID MOODIE	9/12/2016	93.39
11756792	LORI OR SCOTT ERNEST	9/12/2016	431.60
11755649	LORI S. BYRD	9/7/2016	1,132.77
11756777	LORRAINE M SEARCH	9/12/2016	110.51
11756502	LORRI OR DAVID DOHERTY	9/12/2016	138.86
11756835	LOVIE M THOMPSON	9/12/2016	569.31
11755696	LOWES HOME CENTERS INC	9/7/2016	19.25
11756023	LOWES HOME CENTERS INC	9/8/2016	1,330.40
11756391	LUCILLE SHUE	9/9/2016	6.00
11757461	LUCILLE SHUE	9/12/2016	6.00
11756577	LUCY ANN SMITH	9/12/2016	606.43
11757037	LYNN COWELL	9/12/2016	93.82
11756563	LYNN OR MARCIA GRAY	9/12/2016	138.25
11756468	LYNNANN M RIVERS	9/12/2016	221.35
11756939	LYNNE DICKEY	9/12/2016	109.15
11756817	LYNNETTE WALTON	9/12/2016	534.02
11755956	M & R ELECTRIC MOTOR SERVICE INC	9/8/2016	2,270.00
11757257	M & R ELECTRIC MOTOR SERVICE INC	9/12/2016	585.95
11757462	MACKENZIE CHAPELO	9/12/2016	24.00
11755671	MACKIL INC	9/7/2016	168.75
11756464	MADELYN OR CHRIS HAYWOOD	9/12/2016	152.75
11756611	MADONNA R WELLS	9/12/2016	246.57
11757090	MAEVE T OCONNOR	9/12/2016	757.30

**Payments Approved by Board of County Commissioners on 9/13/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756886	MARC HAWK	9/12/2016	377.75
11756663	MARCIA GRAY	9/12/2016	728.05
11757036	MARCIA L ASHER	9/12/2016	300.00
11755815	MARCIA LITTLE	9/7/2016	10.00
11757243	MARCIANI PSYCHOLOGICAL SERVICES INC	9/12/2016	375.00
11756397	MARCY A VONDERWELL	9/9/2016	534.00
11756697	MARGARET A BOOKWALTER	9/12/2016	1,054.33
11756700	MARGARET QUINN	9/12/2016	83.11
11756603	MARI CHATTAMS	9/12/2016	1,526.58
11756524	MARIA GARMAN	9/12/2016	215.64
11757151	MARIANA A JONES	9/12/2016	300.00
11756732	MARIANNE OR SCOTT BARNETTE	9/12/2016	661.17
11756733	MARIE A ZAREMBA KMUCHA	9/12/2016	1,534.52
11756617	MARILYN D BRITT	9/12/2016	305.72
11756644	MARILYN OR MICHAEL STALL	9/12/2016	577.18
11756928	MARISSA & DANNY CANCINO	9/12/2016	281.46
11756685	MARJORIE AND ROY PIRTLE	9/12/2016	133.34
11755816	MARK A WILLIAMS	9/7/2016	10.00
11755711	MARK HAGGARD	9/7/2016	110.25
11757074	MARK IRVIN PRIDE	9/12/2016	375.30
11757097	MARK ROSE JR	9/12/2016	300.00
11755817	MARK SKAGGS	9/7/2016	6.00
11757220	MARK T. KUMPF	9/12/2016	13.73
11756701	MARKETTA TRAMMELL	9/12/2016	255.50
11756618	MARLA BROCK	9/12/2016	358.98
11757463	MARLAN ERICK	9/12/2016	6.00
11757194	MARLANA MCCLAIN AND ANDREA LEATHERS	9/12/2016	720.00
11756392	MARSENA GREEN	9/9/2016	6.00
11756661	MARTHA L HARRIS	9/12/2016	405.74
11756001	MARTIN MARIETTA AGGREGATE	9/8/2016	754.20
11756609	MARVIN LYNN EADS	9/12/2016	105.95
11757010	MARY B HUNT	9/12/2016	668.05
11755854	MARY BETH CAUDILL ATTY	9/7/2016	1,325.00
11757191	MARY E & DAVID J CAMILLUS	9/12/2016	688.30
11756561	MARY J ROSENBAUER	9/12/2016	93.39
11755818	MARY MARTIN	9/7/2016	6.00
11756803	MARY OR CHARLES BUNTYN	9/12/2016	231.62
11757001	MARY OR THOMAS JONES	9/12/2016	112.58
11757464	MARY STEVENS	9/12/2016	6.00
11756393	MARY STEWART	9/9/2016	6.00
11755819	MARY STUART	9/7/2016	6.00
11756394	MARY THAXTON	9/9/2016	6.00
11757465	MARY THAXTON	9/12/2016	6.00
11757219	MATTHEW A. HILLIARD	9/12/2016	78.84
11755658	MATTHEW BENDER & CO INC	9/7/2016	358.31
11756395	MATTHEW BURDINE	9/9/2016	6.00
11757466	MATTHEW BURDINE	9/12/2016	6.00
11756787	MATTHEW OR KATHLEEN LIND	9/12/2016	93.39
11756845	MATTHEW PERKINS	9/12/2016	462.34
11756171	MATTHEW R. COX	9/9/2016	7.56
11755820	MATTHEW RUE	9/7/2016	6.00
11757103	MATTHEW SCOTT MONROE	9/12/2016	176.64



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757106	MATTHEW SILVER	9/12/2016	1,069.55
11757170	MATTIE J HASTY	9/12/2016	300.00
11757011	MAURICE WINSTON	9/12/2016	300.00
11757318	MAXIM STAFFING SOLUTIONS	9/12/2016	128.10
11755871	MCCAULEY LAW OFFICES LLC	9/7/2016	565.00
11756016	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/8/2016	313.70
11757315	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/12/2016	6,349.74
11756625	ME'SHELL MATTISON-HALL	9/12/2016	231.63
8119838	MEDCO HEALTH SOLUTIONS INC (ACH)	9/8/2016	14,035.15
8119901	MEDCO HEALTH SOLUTIONS INC (ACH)	9/12/2016	656,546.24
11757244	MEDWORK LLC	9/12/2016	45.00
11756985	MEGAN & KRAIG NEER	9/12/2016	668.05
11756396	MEGAN FENNELL	9/9/2016	6.00
11757203	MEGAN LEWIS	9/12/2016	1,499.00
11755890	MEHDI ASHRAF	9/7/2016	1,200.00
11757467	MEKA MCCULLOUGH	9/12/2016	6.00
11757061	MELANIE CARROLL	9/12/2016	668.05
11756784	MELANIE L ADAMS	9/12/2016	705.47
11756537	MELANIE WILLIAMS	9/12/2016	93.39
11756550	MELINDA LAY	9/12/2016	5,611.97
11756730	MELINDA M CURTIN	9/12/2016	232.44
11757136	MELINDA R & CHARLES W CLARK	9/12/2016	1,292.81
11756627	MELISA HENRY	9/12/2016	104.92
11757069	MELISSA BROWN	9/12/2016	300.00
11757468	MELISSA MESSER	9/12/2016	6.00
11757469	MELISSA MIRACLE	9/12/2016	6.00
11757038	MELISSA OQUENDO	9/12/2016	668.05
11756175	MELISSA RUE	9/9/2016	6.00
11756833	MELISSA WERTZ	9/12/2016	177.06
11755477	MELISSA WILSON	9/6/2016	21.49
11756831	MELODY HIGHTOWER	9/12/2016	93.39
11755821	MELVINOR KINNEL	9/7/2016	10.00
11755499	MERCHANTS SECURITY SERV.	9/6/2016	9,933.21
11757269	MERCHANTS SECURITY SERV.	9/12/2016	9,418.96
11756827	MERRI OQUIN	9/12/2016	221.35
11757245	METTLER-TOLEDO, INC	9/12/2016	844.98
11755676	MIAMI COUNTY ESC	9/7/2016	45.00
11757260	MIAMI INDUSTRIAL TRUCKS	9/12/2016	1,836.39
11757520	MIAMI VALLEY CAREER	9/12/2016	465.00
11757521	MIAMI VALLEY CAREER	9/12/2016	163.00
11757522	MIAMI VALLEY CAREER	9/12/2016	75.00
11755666	MIAMI VALLEY HOSPITAL	9/7/2016	333.00
11755990	MIAMI VALLEY INTERPRETERS, LLC	9/8/2016	157.00
11755940	MIAMI VALLEY RTA	9/8/2016	33,000.00
11756762	MICHAEL & JULIA MALETIC	9/12/2016	93.39
11755822	MICHAEL KLEISMIT	9/7/2016	6.00
11757121	MICHAEL M WILLIAMS	9/12/2016	300.00
11757513	MICHAEL O MILLS	9/12/2016	1,615.00
11756711	MICHAEL OR DEANNA ADAMS	9/12/2016	93.39
11756128	MICHAEL R BOOHER	9/8/2016	228.00
11757024	MICHAEL T STANLEY	9/12/2016	93.82
11756947	MICHAEL TUCKER	9/12/2016	521.47

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756962	MICHELE AND TIMOTHY HAMMER	9/12/2016	538.87
11757116	MICHELLE AND MARK KOOGLER	9/12/2016	2,454.10
11756176	MICHELLE CALDWELL	9/9/2016	6.00
11757149	MICHELLE L & CHAD A CHAMBERLIN	9/12/2016	2,221.77
11757204	MICHELLE M FRALEY	9/12/2016	1,050.00
11757183	MICHELLE M TEDFORD & KEVIN G ANDERSON	9/12/2016	799.60
11756177	MICHELLE MAYO	9/9/2016	6.00
11756873	MICHELLE N AND RYAN K ABSHEAR	9/12/2016	87.35
11756527	MICHELLE NAPIER	9/12/2016	327.40
11756178	MIKE ROBERTS	9/9/2016	6.00
11756800	MILDRED G JONES	9/12/2016	540.59
11755632	MILLER FINNEY MCKEOWN & BAKER	9/6/2016	55.00
11755638	MILLER WALKER & BRUSH	9/6/2016	2,233.00
11757063	MINDY KUMMERER	9/12/2016	519.79
11756652	MIRACLE OR SHANE ELAM	9/12/2016	176.50
11756106	MIRACOLE DAVIS	9/8/2016	6.00
11756737	MIRENDA RUFFIN	9/12/2016	93.39
11756583	MITCHELL OR LISA WOOD	9/12/2016	93.39
11756720	MITCHELL W OR MELISSA S STINSON	9/12/2016	116.22
11756259	MNJ TECHNOLOGIES DIRECT INC	9/9/2016	11,765.58
11756260	MNJ TECHNOLOGIES DIRECT INC	9/9/2016	74.25
11757345	MNJ TECHNOLOGIES DIRECT INC	9/12/2016	465.92
11757178	MOLLY A & AARON R ARNESON	9/12/2016	668.05
11756856	MOLLY SAWYER	9/12/2016	1,652.82
11757266	MONCO ENTERPRISES, INC	9/12/2016	805.00
11757081	MONICA BROUWER	9/12/2016	1,227.05
11757021	MONIQUE CHERRY-MCDANIEL	9/12/2016	105.08
11756147	MONTGOMERY COUNTY	9/8/2016	13,223.94
11756148	MONTGOMERY COUNTY	9/8/2016	21.56
11756400	MONTGOMERY COUNTY	9/9/2016	2,250.00
11757301	MONTGOMERY COUNTY	9/12/2016	18.25
11757302	MONTGOMERY COUNTY	9/12/2016	19.95
11757539	MONTGOMERY COUNTY	9/12/2016	12,176.23
8119820	MONTGOMERY COUNTY COMMON PLEAS COURT	9/7/2016	4,960.00
11757292	MONTGOMERY COUNTY VOLUNTEER	9/12/2016	500.00
11755661	MOORE MEDICAL LLC	9/7/2016	648.58
11756007	MORGAN SERVICES INC	9/8/2016	93.25
11755899	MORRIS E & CECIL E SNODGRASS	9/7/2016	700.00
11756889	MOSES JONES JR	9/12/2016	129.92
11755514	MOTOROLA SOLUTIONS INC	9/6/2016	804.88
11755717	MOUNT VERNON NAZARENE UNIVERSITY	9/7/2016	911.51
11756614	MSCHU-Z GRIGSBY	9/12/2016	221.35
11756778	MUNEEN BLANTON	9/12/2016	83.11
11756133	MURR, COMPTON, CLAYPOOLE & MACBETH	9/8/2016	1,500.00
11757501	MURR, COMPTON, CLAYPOOLE & MACBETH	9/12/2016	807.00
11756750	MYRA L REEDER	9/12/2016	221.35
11756769	MYRA L WALLACE	9/12/2016	1,000.22
11756996	NANCY ENRIGHT	9/12/2016	118.22
11755876	NANCY POWERS	9/7/2016	550.00
11756399	NANCY R FIELDS	9/9/2016	639.00
11757076	NANCY R HUFF	9/12/2016	1,083.36
11756795	NAOMI OR JIM ORME	9/12/2016	93.39

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11755886	NATALIE HIGGENBOTHAM	9/7/2016	190.00
11757062	NATASHA HULL	9/12/2016	150.12
11756971	NATASHA SPEARS	9/12/2016	93.82
11756232	NATIONAL CENTER FOR STATE COURTS	9/9/2016	300.00
11756248	NATIONAL CONFERENCE FOR COMMUNITY	9/9/2016	129.40
11755897	NATIONSTAR MORTGAGE LLC	9/7/2016	1,810.00
11755653	NATL FIRE PROTECTION ASSOC	9/7/2016	82.00
11757322	NCH CORPORATION	9/12/2016	865.66
11757261	NEPTUNE EQUIPMENT	9/12/2016	1,975.90
11757341	NETWORK FLEET INC	9/12/2016	353.91
11757347	NEW HORIZONS COMPUTER LEARNING CENTER	9/12/2016	3,845.00
11757535	NICHOLAS FALLERT	9/12/2016	60.00
11756592	NICHOLAS L AND LYNN M GIERE	9/12/2016	93.39
11757224	NICOLE L. DIAK	9/12/2016	17.23
11756179	NICOLE SMITH	9/9/2016	6.00
11755988	NILE INVESTMENTS	9/8/2016	605.74
11756549	NINA L SCROGGINS	9/12/2016	104.92
11755515	NORIX GROUP INC	9/6/2016	12,516.40
11756107	NORMA MURPHY	9/8/2016	6.00
11756108	NORMAN ROLAND	9/8/2016	6.00
11756205	OBERERS FLOWERS INC	9/9/2016	213.70
11755702	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/7/2016	470.00
11756033	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/8/2016	636.59
11757146	ODELIA A FINLEY	9/12/2016	300.00
11755505	OHIO ASSOC OF MAGISTRATES	9/6/2016	700.00
11757283	OHIO ASSOC OF MAGISTRATES	9/12/2016	350.00
11755510	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	9/6/2016	1,250.00
11755982	OHIO CSEA DIRECTORS ASSOC	9/8/2016	650.00
11756199	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	9/9/2016	600.00
11755976	OHIO GOVERNMENT FINANCE ASSOCIATION	9/8/2016	385.00
11757280	OHIO GOVERNMENT FINANCE ASSOCIATION	9/12/2016	1,185.00
11757328	OHIO MEDICAL CAREER CENTER	9/12/2016	1,458.68
11756180	OHIO MIDKIFF	9/9/2016	12.00
11755944	OHIO SECTION AMERICAN WATER WORKS ASSOC	9/8/2016	125.00
11757247	OHIO SECTION AMERICAN WATER WORKS ASSOC	9/12/2016	345.00
11756245	OHIO SELF INSURERS ASSOC	9/9/2016	320.00
11756254	ONE WAY SERVICES FOR YOUTH	9/9/2016	7,558.88
11755948	OPES	9/8/2016	285.00
11756200	OPES	9/9/2016	132.00
11757008	OUIDA M PERRY	9/12/2016	283.82
11756731	PAM DAFFNER	9/12/2016	237.34
11756130	PAMELA A UNGER	9/8/2016	234.85
11756181	PAMELA ABLING	9/9/2016	6.00
11756485	PAMELA AND GERALD CANNON	9/12/2016	238.48
11756958	PAMELA BLACKBURN	9/12/2016	140.74
11757064	PAMELA E PARTIN SCHIESSLER	9/12/2016	600.00
11757075	PAMELA FRISON	9/12/2016	319.00
11756773	PAMELA GARBER	9/12/2016	220.67
11755860	PAMELA LITTLE PINCHOT	9/7/2016	960.00
11756585	PAMELA R TAYLOR	9/12/2016	221.35
11756992	PAMELA ROSE	9/12/2016	131.35
11756687	PAMELA SNYDER	9/12/2016	83.11

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11755507	PARITY INC.	9/6/2016	1,500.00
11757316	PARK UNIVERSITY ENTERPRISES INC	9/12/2016	447.00
11757058	PATRICIA & STEVEN WOLPERT	9/12/2016	573.90
11757113	PATRICIA E LOYD	9/12/2016	600.00
11756747	PATRICIA F OR TERRY L BORING	9/12/2016	999.30
11756791	PATRICIA G FISHER	9/12/2016	467.97
11755882	PATRICIA JONES	9/7/2016	79.37
11756978	PATRICIA KECK	9/12/2016	131.35
11756965	PATRICIA WARE-FOUNTAIN & OTIS FOUNTAIN	9/12/2016	120.00
11756467	PATRICK J AND DIANNA CONBOY	9/12/2016	814.93
11756109	PATRICK SIMMS	9/8/2016	6.00
11757083	PATSY HUNTER	9/12/2016	300.00
11755681	PATTERSON CHASE CO	9/7/2016	390.53
11756031	PATTERSON MEDICAL SUPPLY INC	9/8/2016	346.36
11756749	PATTI MACPHERSON	9/12/2016	437.22
11755531	PAUL F GERHART, ARBITRATOR	9/6/2016	5,309.71
11757470	PAUL LESHKO	9/12/2016	6.00
11756885	PAUL ROGERS	9/12/2016	332.88
11757471	PAUL SMITH	9/12/2016	6.00
11755709	PAY TEL COMMUNICATIONS INC	9/7/2016	341.04
11756503	PEGGY JEFFERS	9/12/2016	233.13
11756558	PENNY OR KEITH ISAAC	9/12/2016	2,905.60
11756004	PEST DOCTOR SYSTEMS INC	9/8/2016	21.63
11756226	PEST DOCTOR SYSTEMS INC	9/9/2016	39.47
11757308	PEST DOCTOR SYSTEMS INC	9/12/2016	295.73
11756219	PET CREMATION SERVICES INC	9/9/2016	276.00
11755875	PETERSON AND PETERSON LLC	9/7/2016	1,143.00
11756123	PHILLIP A REID ATTORNEY AT LAW	9/8/2016	630.00
11756853	PHYLLIS HAMLETT	9/12/2016	123.07
11755959	PICKREL BROS. INC.	9/8/2016	8.68
11757259	PICKREL BROS. INC.	9/12/2016	965.22
11755674	PICKREL SCHAEFFER & EBELING CO LPA	9/7/2016	200.00
11757323	PITNEY BOWES BANK INC	9/12/2016	1,000.00
11756579	POEM CHARNELLE DENISE CRUTCHER-DERRICK	9/12/2016	232.76
11755527	PRAIRIE FARMS DAIRY INC	9/6/2016	130.83
11755970	PRINTPOINT, INC.	9/8/2016	3,495.24
11756211	PRINTPOINT, INC.	9/9/2016	156.69
11757158	PRISCILLA & RANDY ADKINS	9/12/2016	2,246.07
11756251	PRIVATE INVESTIGATIONS GROUP LLC	9/9/2016	2,360.00
11757330	PRO ONCALL TECHNOLOGIES LLC	9/12/2016	328.00
11757290	PROGRAM MANAGERS INC	9/12/2016	765.00
11757263	PROGRESS SUPPLY INC	9/12/2016	104.48
11755533	PVS CHEMICAL SOLUTIONS, INC.	9/6/2016	1,436.58
11756046	PVS CHEMICAL SOLUTIONS, INC.	9/8/2016	1,436.58
11755965	R P BIEDERMAN CO INC	9/8/2016	81.00
11755972	R W EARHART COMPANY	9/8/2016	16,783.36
11757066	RACHEL & NATHON SILKNITTER	9/12/2016	1,372.82
11756999	RACHEL & PHILIP ALSPAUGH	9/12/2016	872.27
11756683	RACHEL D LANE	9/12/2016	657.06
11756509	RACHEL MORGRET	9/12/2016	491.35
11757132	RANDALL JASON GABBARD	9/12/2016	596.72
11755823	RANDALL JOHN VANLEEUEWEN	9/7/2016	10.00

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11755511	RANDOLPH INVESTMENTS LLC	9/6/2016	791.63
11755683	RANDOLPH INVESTMENTS LLC	9/7/2016	53.48
11755668	RANKIN AND HOUSER INC	9/7/2016	100.00
11757179	REBECCA AND JEFFREY BOBB	9/12/2016	1,553.72
11756586	REBECCA OR MICHAEL ROOP	9/12/2016	414.58
11756872	REBECCA WEAD	9/12/2016	243.94
11756262	REDEMP TIV SOLUTIONS LLC	9/9/2016	2,363.64
11757147	REGAN & JESSICA BRANT	9/12/2016	2,113.83
11756997	REGINA & JASON MCCAULEY	9/12/2016	1,331.52
11756575	REGINA C PHILLIPS POWELL	9/12/2016	231.63
11757472	REGINALD GOINS	9/12/2016	6.00
11756037	RELIAS LEARNING LLC	9/8/2016	589.44
11756233	RELX INC	9/9/2016	262.14
11756623	RENEE KINLOCK	9/12/2016	99.45
11756551	RENEE MERRETT	9/12/2016	93.82
11755824	RENEE NICOLE SILVERS	9/7/2016	40.00
11756743	RENEE YVONNE MAXWELL	9/12/2016	517.39
11756613	RHODA COBB	9/12/2016	312.34
11756513	RHONDA C SHELEY	9/12/2016	1,137.02
11755825	RHONDA G CURRY	9/7/2016	10.00
11755826	RHONDA LEE GANNON	9/7/2016	10.00
11757130	RHONDA M & DAVID S STARRY	9/12/2016	1,383.62
11756474	RICHARD & LISA TEMPALSKI	9/12/2016	504.35
11757497	RICHARD A F LIPOWICZ ATTY	9/12/2016	400.00
11757017	RICHARD BLAINE MARKLAND	9/12/2016	700.06
11756496	RICHARD COREY	9/12/2016	891.24
11756110	RICHARD LIGHTNER	9/8/2016	6.00
11756599	RICHARD OR ANDREA MACK	9/12/2016	83.11
11756955	RICHARD OR LIA JONES	9/12/2016	183.91
11756242	RICHMEIER THERAPEUTIC HOME INC	9/9/2016	13,175.00
11757473	ROBBIE ABSHER	9/12/2016	6.00
11756633	ROBERT & LYNN ADAMS	9/12/2016	132.18
11755827	ROBERT A. HOLMES	9/7/2016	20.00
11757034	ROBERT C HUGHES	9/12/2016	1,197.05
11756172	ROBERT C. DESCHLER	9/9/2016	5.94
11755828	ROBERT C. JORDAN	9/7/2016	20.00
11757177	ROBERT CAMPBELL	9/12/2016	300.00
11755829	ROBERT D. HAMMOND, JR.	9/7/2016	10.00
11756949	ROBERT DENNIS	9/12/2016	60.00
11755830	ROBERT DONALD BURKE	9/7/2016	10.00
11756153	ROBERT E. SHUMARD	9/8/2016	200.00
11756639	ROBERT J HOWARD	9/12/2016	562.94
11757042	ROBERT L DEAN	9/12/2016	300.24
11755831	ROBERT L SPANGLER III	9/7/2016	10.00
11756767	ROBERT OR SUSAN CAPERNA	9/12/2016	264.39
11756522	ROBERT THOMAS	9/12/2016	360.29
11756976	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	9/12/2016	315.26
11757282	ROBINSON SALT SUPPLY INC	9/12/2016	392.49
11756739	ROBYN OR BRANDON CROWLEY	9/12/2016	93.39
11756819	ROCHANDA PORTER	9/12/2016	160.17
11755660	RODERER LAW OFFICE LLC	9/7/2016	200.00
11756813	RODRICK & VIRGINIA HARRISON	9/12/2016	93.39

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756047	ROLANDO LEWIS PLACEMENT FACILITY	9/8/2016	22,755.00
11756998	RONALD & WILMA PRIEST	9/12/2016	256.32
11756921	RONALD PONDER	9/12/2016	213.92
11757474	RONALD PRATER	9/12/2016	6.00
11755832	RONNESHA STRODES	9/7/2016	6.00
11755833	RONNIE E STONE	9/7/2016	10.00
11755484	RONNIE L. OSBORNE	9/6/2016	232.20
11757174	RONNIE VEST	9/12/2016	900.00
11756986	ROSA & STEVE MOLTZ	9/12/2016	668.05
11756489	ROSA SMITH	9/12/2016	84.44
11756688	ROSEMARY B BAGGETT	9/12/2016	497.49
11756719	ROSLYN COOPER WRIGHT	9/12/2016	231.63
11757329	ROTO ROOTER SERVICES CO INC	9/12/2016	285.00
11756216	ROTUNDA INC	9/9/2016	4,900.00
11755983	RUMPKE OF OHIO INC	9/8/2016	1,052.93
11756220	RUMPKE OF OHIO INC	9/9/2016	113.82
11757475	RUSSELL YOUNG	9/12/2016	6.00
11757476	RYAN HOUSTON	9/12/2016	6.00
11757477	RYAN REFFETT	9/12/2016	6.00
11756536	RYAN S RIDDELL	9/12/2016	387.90
11755834	SABRINA PARKER	9/7/2016	6.00
11755476	SABRINNA M. ROBERTS	9/6/2016	11.66
11756243	SAFEHOUSE MINISTRIES INC	9/9/2016	12,242.00
11756030	SAFETY COMPANY LLC	9/8/2016	461.10
11756559	SAMANTHA COTTON	9/12/2016	93.39
11757039	SAMANTHA J ANDREWS-GOODRICH	9/12/2016	300.00
11756588	SANDRA BRYANT	9/12/2016	434.04
11757210	SANDRA MARIE KNAPP	9/12/2016	25.54
11755887	SANDRA R CHAMBLIN	9/7/2016	200.00
11756707	SANDRA WEINER	9/12/2016	93.39
11756989	SARA MILLER	9/12/2016	121.97
11757478	SARAFINA PEREZ	9/12/2016	6.00
11756944	SARAH & RUSSELL WINTROW	9/12/2016	788.05
11756874	SARAH HEWITT	9/12/2016	56.29
11755835	SARAH T WASHINGTON	9/7/2016	10.00
11757071	SARAH TIREY	9/12/2016	356.52
11756182	SAUDIA SPRATT	9/9/2016	6.00
11756646	SAUNDRA HILL	9/12/2016	163.21
11757305	SCHINDLER ELEVATOR CORP	9/12/2016	641.77
11756925	SCOTT & NICOLE HULSMAN	9/12/2016	140.01
11757479	SCOTT KINNEAR	9/12/2016	6.00
11757123	SCOTT LANG	9/12/2016	75.06
11756048	SEAN MCDONALD	9/8/2016	70.00
11756006	SEARS, ROEBUCK AND CO.	9/8/2016	217.11
11756043	SEI, INC.	9/8/2016	123.42
11756253	SEI, INC.	9/9/2016	658.28
11757340	SEI, INC.	9/12/2016	93.50
11756258	SELECT SECURITY SYSTEMS, LLC	9/9/2016	58,871.74
11755706	SGI GROUP LLC	9/7/2016	5,000.00
11755836	SHAELA REESE	9/7/2016	6.00
11756173	SHAMARIA DAVIS	9/9/2016	103.68
11756959	SHANNON & MATTHEW COLE	9/12/2016	516.04



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756669	SHANNON BRYANT	9/12/2016	321.51
11757480	SHANNON LOWE	9/12/2016	6.00
11756823	SHANNON OR JOHN H JONES	9/12/2016	167.59
11756870	SHARLA AND STEVEN CALDWELL	9/12/2016	318.95
11756977	SHARON & RONALD ROBERT	9/12/2016	1,490.27
11756839	SHARON A LEONARD	9/12/2016	1,308.33
11757137	SHARON ARABI	9/12/2016	60.00
11756879	SHARON BAUMGARDNER	9/12/2016	448.49
11757041	SHARON E MEEKER	9/12/2016	600.00
11756868	SHARON HESPETH	9/12/2016	60.00
11756615	SHARON IDELLA COPHER	9/12/2016	221.35
11755494	SHARON L MULLINS	9/6/2016	4,750.00
11755947	SHARON L MULLINS	9/8/2016	4,789.98
11756495	SHARON LEMASTERS	9/12/2016	612.38
11756507	SHARON MATTHEWS	9/12/2016	546.93
11756487	SHARON OR KEVIN MARSHALL	9/12/2016	231.63
11756912	SHARVAE RHODES	9/12/2016	1,444.94
11757481	SHATORA GEORGE	9/12/2016	6.00
11755663	SHAUN A ROBERTS	9/7/2016	200.00
11756877	SHAUNA BOHLMANN	9/12/2016	167.59
11756539	SHAWN JASPER	9/12/2016	221.35
11756511	SHAWN OR CARIE L KNOTH	9/12/2016	589.65
11757232	SHAWNIEKA E. POPE	9/12/2016	128.53
11756849	SHAWNTI CARTER	9/12/2016	131.35
11756866	SHEDALE COLEMAN	9/12/2016	163.94
11756208	SHEEHAN BROTHERS VENDING INC	9/9/2016	51.00
11756534	SHEILA DINEEN	9/12/2016	602.42
11757120	SHEILA NESTER	9/12/2016	600.00
11756746	SHEILA STINSON	9/12/2016	1,176.17
11757162	SHELLE & TERRY COCHRAN	9/12/2016	93.83
11756183	SHEMAIAH JUDKINS	9/9/2016	6.00
11757085	SHEREE HENSON	9/12/2016	2,556.47
11757129	SHERI & DANIEL HAYES	9/12/2016	146.37
11757029	SHERI CONERTY	9/12/2016	1,336.10
11756552	SHERI SMITH	9/12/2016	221.35
11757100	SHERIDETH SIMMS	9/12/2016	900.00
11756725	SHERRI OR WAVERLY D LEDBETTER	9/12/2016	987.36
11757046	SHERRI SMITH	9/12/2016	900.00
11755837	SHERRY LYNN BRANCH	9/7/2016	40.00
11756814	SHERRY MAPLES	9/12/2016	405.14
11756520	SHIRLEY A OR JAMES WILLIAMS	9/12/2016	150.29
11755991	SHIVER SECURITY SYSTEMS INC	9/8/2016	149.00
11756543	SHONA BRYANT	9/12/2016	2,672.20
11756855	SHONDA MCKENZIE	9/12/2016	476.94
11757482	SHONTA MILES	9/12/2016	6.00
11756184	SHY ANN SPITLER	9/9/2016	6.00
11755838	SIDNEY ALEXANDER KIRSEY	9/7/2016	10.00
11756143	SIEMANN & ASSOCIATES CO LPA	9/8/2016	1,514.00
11756196	SIEMENS INDUSTRY	9/9/2016	7,988.00
11757240	SIEMENS INDUSTRY	9/12/2016	1,871.09
11756028	SKYAIR INC	9/8/2016	32,501.75
11756034	SOCIETY OF ANIMAL WELFARE ADMINISTRATOR	9/8/2016	190.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757536	SONAM NORBU	9/12/2016	60.00
11756890	SONDRA BAXTER	9/12/2016	60.00
11756770	SONYA & MARK GENTRY	9/12/2016	237.34
11755498	SOUTH COMMUNITY, INC.	9/6/2016	5,490.79
11757332	SOUTH OHIO HORIZONS	9/12/2016	7,500.00
11755999	SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC	9/8/2016	232.68
11757291	SPECIAL WASTE SYSTEMS INC	9/12/2016	544.20
11756027	SPECIALTY ENTERPRISES INC	9/8/2016	192.00
11756238	SPECIALTY ENTERPRISES INC	9/9/2016	4,987.45
11755957	ST JOSEPH ORPHANAGE	9/8/2016	61,261.64
11757091	STACEY AMBOS	9/12/2016	300.00
11756991	STACEY DUWE	9/12/2016	140.74
11756111	STACEY NUTHMAN	9/8/2016	6.00
11757107	STACI MORRIS	9/12/2016	1,336.10
11756185	STACY NUTHMAN	9/9/2016	6.00
11756003	STAGG SAFETY EQUIPMENT INC	9/8/2016	1,403.94
11755673	STAN AND ASSOCIATES, INC.	9/7/2016	444.00
11755523	STANLEY CONVERGENT SECURITY SOLUTIONS	9/6/2016	8,775.00
11755492	STAPLES CONTRACT & COMMERCIAL INC	9/6/2016	23,579.64
11755939	STAPLES CONTRACT & COMMERCIAL INC	9/8/2016	5,275.53
11757236	STAPLES INC	9/12/2016	6.69
11757287	STATE OF OHIO	9/12/2016	489.00
11755689	STATE OF OHIO JUDICIAL COLLEGE	9/7/2016	50.00
11755630	STATON FISHER & CONBOY LLP	9/6/2016	400.00
11755856	STATON FISHER & CONBOY LLP	9/7/2016	198.00
11757483	STEPHANIE FULLMER	9/12/2016	6.00
11755839	STEPHANIE LORRAINE BEANS	9/7/2016	20.00
11757175	STEPHEN AND CRYSTAL GIFFORD	9/12/2016	797.28
11755483	STEPHEN E. DAVIS JR	9/6/2016	306.72
11757128	STEPHEN HARY	9/12/2016	914.29
11757212	STEPHEN L. OFFORD	9/12/2016	188.90
11756505	STEPHEN M STAPLETON	9/12/2016	415.84
11757059	STEPHEN MANN	9/12/2016	112.59
11755516	STERICYCLE INC	9/6/2016	4,000.15
11757109	STEVE & JILL NEARGARDER	9/12/2016	2,365.10
11757484	STEVE SHAFFER	9/12/2016	6.00
11756112	STEVEN HUMPHREY	9/8/2016	6.00
11755868	STEVEN ABSHIRE	9/7/2016	378.00
11757509	STEVEN ABSHIRE	9/12/2016	298.00
11756186	STEVEN FRAZEE	9/9/2016	6.00
11755643	STEVEN LEROY PAULUS	9/6/2016	200.00
11756187	STEVEN SHAFFER	9/9/2016	6.00
11757327	STOP PROCESSING CENTER INC	9/12/2016	74.92
11756214	STRATEGIC LEADERSHIP ASSOC. INC.	9/9/2016	1,845.00
11756892	SUKIRA TOTTY	9/12/2016	152.75
11756113	SUKMINDER KULLAR	9/8/2016	6.00
11757156	SUMMER & LLOYD BARTSHE	9/12/2016	30.00
11755840	SUMMER L KOVACS	9/7/2016	40.00
11757320	SUNGARD PUBLIC SECTOR	9/12/2016	923.14
11757242	SUPPLEMENTAL HEALTH CARE	9/12/2016	221.81
11756754	SUSAN E HINES	9/12/2016	452.98
11756806	SUSAN GROVES	9/12/2016	305.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756753	SUSAN L BATY	9/12/2016	703.09
11756764	SUSAN LEMLEY GILLESPIE	9/12/2016	314.41
11756692	SUSAN R BOGER	9/12/2016	2,341.09
11756114	SUSANNE CONYERS	9/8/2016	6.00
11756628	SUZANNE & WILLIAM REED	9/12/2016	121.02
11756844	SYLVIA & ROBERT BLACKWELL	9/12/2016	383.12
11756115	SYLVIA MILLER	9/8/2016	21.00
11756236	SYNAGRO CENTRAL LLC	9/9/2016	34,099.20
11756116	SYVETTA CUNNINGHAM	9/8/2016	6.00
11756854	TABATHA & CHAD CLASS	9/12/2016	129.92
11755841	TABITHA D. KILMER	9/7/2016	10.00
11755842	TAL A. JERNIGAN	9/7/2016	10.00
11756972	TAMARA BIRRELL	9/12/2016	225.18
11756848	TAMARA CHAPMAN	9/12/2016	161.08
11756117	TAMARA KOVAL	9/8/2016	6.00
11757485	TAMARA SCOTT	9/12/2016	6.00
11756798	TAMARIS HENAGAN	9/12/2016	93.39
11756471	TAMMI A CVETNIC	9/12/2016	513.81
11756608	TAMMY & DON BUNDENTHAL	9/12/2016	93.39
11757195	TAMMY JO HARDY-GOSTOMSKY	9/12/2016	225.00
11756526	TAMMY ROSS	9/12/2016	83.11
11756748	TAMMY SMITH	9/12/2016	243.04
11756610	TAMMY UMPHREY	9/12/2016	243.16
11756883	TANISHA C GRIFFIN	9/12/2016	275.84
11756666	TANYA J GRANT	9/12/2016	93.39
11756188	TARA JOHNSON	9/9/2016	6.00
11757486	TARA JOHNSON	9/12/2016	6.00
11757487	TARA PRICHARD	9/12/2016	6.00
11756718	TASHA M HAWKINS	9/12/2016	237.34
11756189	TAWNY WISKIESWKI	9/9/2016	6.00
11756118	TAWNY WISKIEWSKI	9/8/2016	6.00
11757488	TAWNY WISNIEWSKI	9/12/2016	6.00
11755701	TAYLOR JONES JR ESQ	9/7/2016	600.00
11757326	TAYLOR JONES JR ESQ	9/12/2016	200.00
11756155	TEAM SEAGRAVES INC	9/8/2016	475.00
11757229	TED LEO JACKSON	9/12/2016	838.04
11756458	TENECHIA R BARWICK-JONES	9/12/2016	93.82
11756859	TERA AND JONATHAN AMLIN	9/12/2016	247.70
11757119	TERESA & PHILLIP GRANT	9/12/2016	1,317.05
11756861	TERESA WALDRON	9/12/2016	133.34
11756161	TERRACES SENIOR APTS	9/8/2016	243.00
11755888	TERRELL CRUMP	9/7/2016	200.00
11757489	TERRI PATTERSON	9/12/2016	6.00
11756190	TERRY BENNINGFIELD	9/9/2016	6.00
11757289	TERRY WARD	9/12/2016	39.00
11755700	TEST AMERICA LABORATORIES	9/7/2016	281.00
11755843	THEO R HOWARD	9/7/2016	10.00
11756940	THERESA BURGESS	9/12/2016	298.36
11756218	THERMO ASPHALT REPAIR INC	9/9/2016	7,616.70
11757271	THINK PATENTED	9/12/2016	483.00
11756127	THOMAS B SCOTT	9/8/2016	120.00
11757157	THOMAS C DOWNEY	9/12/2016	2,204.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11755844	THOMAS E HOGG JR	9/7/2016	40.00
11757144	THOMAS G KESSEL	9/12/2016	300.00
11757537	THOMAS HURLEY	9/12/2016	60.00
11756793	THOMAS JENNINGS	9/12/2016	422.21
11755845	THOMAS MICHAEL FALK	9/7/2016	20.00
11755633	THOMAS O MARTIN PHD	9/6/2016	1,700.00
11756212	THOMAS O MARTIN PHD	9/9/2016	350.00
11757072	TIFFANY M DAVIS	9/12/2016	741.89
11757490	TIM MARTIN	9/12/2016	6.00
11755656	TIME WARNER CABLE	9/7/2016	490.86
11757044	TIMOTHY BENJAMIN	9/12/2016	279.92
11755846	TIMOTHY PAUL NAGY	9/7/2016	10.00
11756884	TIMOTHY WHITE	9/12/2016	129.91
11756637	TINA & DAVID TOWNSEND	9/12/2016	630.17
11756630	TINA & JESSE DANIEL	9/12/2016	707.83
11756911	TINA AND DARYL WILLIAMS	9/12/2016	90.07
11756472	TINA BABIO	9/12/2016	2,791.42
11756745	TINA R JACKSON	9/12/2016	191.56
11756154	TOMMY L BROYLES	9/8/2016	200.00
11756191	TONI HOLMES	9/9/2016	6.00
11756463	TONYA M KINDRED	9/12/2016	611.11
11756987	TONYA ALLEN	9/12/2016	469.11
11755847	TONYA MOORE	9/7/2016	6.00
11756119	TONYA MOORE	9/8/2016	6.00
11756869	TONYA OR DOUG KEENER	9/12/2016	191.56
11756510	TONYA R KNOTH	9/12/2016	435.66
11756757	TOSKI BRUNDAGE	9/12/2016	93.39
11756850	TRACY AND CHARLES KOTTENBROOK	9/12/2016	1,047.71
11757003	TRACY L & SEAN WRIGHT	9/12/2016	234.56
11756828	TRACY OR AARON ANDREASSEN	9/12/2016	319.22
11756229	TRANS UNION LLC	9/9/2016	50.00
11755645	TREASURER STATE OF OHIO	9/6/2016	8.50
11755678	TREASURER STATE OF OHIO	9/7/2016	390.00
11755679	TREASURER STATE OF OHIO	9/7/2016	6,201.99
11756217	TREASURER STATE OF OHIO	9/9/2016	1,760.00
11757284	TREASURER STATE OF OHIO	9/12/2016	850.00
11757285	TREASURER STATE OF OHIO	9/12/2016	23,841.00
11757286	TREASURER STATE OF OHIO	9/12/2016	201.63
11756759	TRENA WILLIAMS	9/12/2016	945.63
11756192	TRENT BRANNUM	9/9/2016	6.00
11755848	TREVOR ANDREW MACKEY	9/7/2016	40.00
11756018	TRIAD TECHNOLOGIES LLC	9/8/2016	133.16
11756957	TRINA BROWN	9/12/2016	120.00
11756597	TRISH MCDANIEL	9/12/2016	544.18
11757337	TRISTAR POWER SYSTEMS, LLC	9/12/2016	802.00
11756671	TRUDY L MENTZER	9/12/2016	456.83
11756159	TWIN TOWERS PLACE II	9/8/2016	520.00
11756876	TYANN STEWART	9/12/2016	133.34
11755849	TYLER FRITSCHIE	9/7/2016	6.00
11756120	TYLER FRITSCHIE	9/8/2016	6.00
11755475	TYLER JAY SMALL	9/6/2016	278.81
11756011	ULINE, INC.	9/8/2016	2,941.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757303	UNION COUNTY SHERIFF	9/12/2016	7.00
11756240	UNIVAR USA INC	9/9/2016	1,020.00
11755534	UNIVERSITY OF CINCINNATI RESEARCH INST	9/6/2016	19,500.00
11756038	US BANCORP EQUIPMENT FINANCE INC	9/8/2016	1,496.94
11756010	UTILITY SUPPLY OF AMERICA	9/8/2016	156.51
11756230	UTILITY SUPPLY OF AMERICA	9/9/2016	399.71
11757336	VACLAND	9/12/2016	169.74
11756481	VADA M & ED FRAILEY	9/12/2016	353.87
11756805	VALECIA ROBERSON	9/12/2016	255.68
11756702	VALERIE GREGORY	9/12/2016	99.10
11756035	VALUE OPTIONS INC	9/8/2016	145.74
11755985	VANCE HAFLE	9/8/2016	61.00
11755526	VANCE OUTDOORS INC	9/6/2016	2,968.00
11755513	VECTREN ENERGY DELIVERY OF OHIO INC	9/6/2016	85.25
11755896	VECTREN ENERGY DELIVERY OF OHIO INC	9/7/2016	461.93
11756005	VECTREN ENERGY DELIVERY OF OHIO INC	9/8/2016	535.32
11756158	VECTREN ENERGY DELIVERY OF OHIO INC	9/8/2016	110.19
11756227	VECTREN ENERGY DELIVERY OF OHIO INC	9/9/2016	58.56
11756193	VEDA KELLY	9/9/2016	6.00
11757492	VEDA KELLY	9/12/2016	6.00
11755718	VERIZON COMMUNICATIONS	9/7/2016	40.33
11755506	VERIZON WIRELESS	9/6/2016	114.45
11755677	VERIZON WIRELESS	9/7/2016	40.15
11755978	VERIZON WIRELESS	9/8/2016	5,085.37
11756624	VERNA PASCHAL	9/12/2016	186.78
11756486	VERONICA JENKINS	9/12/2016	1,336.10
11756895	VERONICA MORRIS	9/12/2016	133.34
11756121	VERONICA PARKER	9/8/2016	6.00
11755536	VESCOM CORPORATION	9/6/2016	10,838.81
11756194	VICKI FREEDERS	9/9/2016	12.00
11756589	VICKI WALTZ	9/12/2016	231.63
11757164	VICKIE AND LEWIS BERGER	9/12/2016	668.05
11755850	VICTORIA ELAINE MASSEY	9/7/2016	10.00
11757213	VICTORIA S. TURNEY	9/12/2016	18.20
11755500	VICTORIA THEATRE ASSOC	9/6/2016	5,000.00
11755895	VILLAGE OF NEW LEBANON	9/7/2016	148.03
11756223	VILLAGE OF NEW LEBANON	9/9/2016	141.40
11756763	VIOLA J CULLEN	9/12/2016	2,098.57
11756755	VIVIAN & MATTHEW HONAKER	9/12/2016	127.75
11755659	W G STANG LLC	9/7/2016	24,831.50
11756228	W W GRAINGER INC	9/9/2016	5,075.56
11757309	W W GRAINGER INC	9/12/2016	272.30
11757310	W W GRAINGER INC	9/12/2016	364.72
11755960	WAGONER STORES INC	9/8/2016	231.13
11755961	WAGONER STORES INC	9/8/2016	124.49
11756162	WAGONER STORES INC	9/8/2016	374.99
11757262	WAGONER STORES INC	9/12/2016	125.00
11757281	WAIBEL ENERGY SYSTEMS	9/12/2016	173.40
11757270	WAKER PLUMBING INC	9/12/2016	3,500.00
11755879	WAL-MART STORES INC	9/7/2016	278.00
11756569	WANDA E HINES	9/12/2016	221.35
11756266	WANDA GUY	9/9/2016	6.00

**Payments Approved by Board of County Commissioners on 9/13/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11756774	WANDA HENNINGER	9/12/2016	231.63
11756772	WANDA OR TODD CARTER	9/12/2016	341.78
11756515	WANDA REED	9/12/2016	93.39
11757298	WARREN COUNTY SHERIFF	9/12/2016	31.00
11756008	WASTE MANAGEMENT OF OHIO INC	9/8/2016	77,470.82
11756009	WASTE MANAGEMENT OF OHIO INC	9/8/2016	1,061.25
11755529	WATCH SYSTEMS LLC	9/6/2016	172.49
11757199	WAYNE DRAKE	9/12/2016	1,575.00
11755519	WEGERZYN GARDEN FOUNDATION	9/6/2016	500.00
11755954	WEILER WELDING CO., INC.	9/8/2016	814.51
11756706	WENDY KING	9/12/2016	1,372.77
11755891	WENDY L MUNCY	9/7/2016	1,100.00
11755945	WESCO DISTRIBUTION INC	9/8/2016	168.10
11757250	WESCO DISTRIBUTION INC	9/12/2016	128.49
11757493	WESLEY DOTSON	9/12/2016	6.00
11757230	WESLEY E. SHEPARD	9/12/2016	236.00
11755682	WIGGINS CLEANING & CARPET SERVICES, INC.	9/7/2016	1,528.87
11755851	WILBUR D. STEWART, JR.	9/7/2016	10.00
11756735	WILLA N WOODSON	9/12/2016	300.00
11756461	WILLIA THURMAN	9/12/2016	116.22
11756497	WILLIAM & KATHRYN WHISTLER	9/12/2016	93.39
11757127	WILLIAM HACKETT	9/12/2016	668.05
11757221	WILLIAM JAMES HORST	9/12/2016	1,495.86
11755852	WILLIAM MARTIN	9/7/2016	10.00
11756531	WILLIAM OR KANDI ALLISON	9/12/2016	93.39
11756715	WILLIAM OR MARY DULEY	9/12/2016	1,422.82
11756267	WILLIAM QUINN	9/9/2016	6.00
11756122	WILLIAM WISSINGER	9/8/2016	6.00
11756934	WILLIE MITCHELL	9/12/2016	466.44
11755900	WILLIE P JUDKINS	9/7/2016	300.00
11757035	WILMA JOHNSON	9/12/2016	300.00
11757294	WRIGHT DUNBAR INC	9/12/2016	300.00
11755963	WRIGHT STATE UNIVERSITY	9/8/2016	75.00
11756198	XEROX CORPORATION	9/9/2016	3,897.34
11757494	YEVONE RICKMAN	9/12/2016	6.00
11757200	YOLANDA C HUNTER	9/12/2016	525.00
11756771	YOLANDA F WILEY	9/12/2016	303.24
11757169	YOLANDA MILLS	9/12/2016	298.36
11757495	YOLANDA WASHINGTON	9/12/2016	6.00
11757496	YOLANDA WILSON	9/12/2016	6.00
11756751	YOLANDA Y SANDERS	9/12/2016	292.47
11756044	YOSI INTERNATIONAL INC	9/8/2016	8,060.00
11757086	YVETTE COOK	9/12/2016	300.00
11756483	YVETTE MESSINGER	9/12/2016	104.92
11756752	YVETTE Y REED	9/12/2016	225.81
11755853	ZASMINE REED	9/7/2016	6.00
11756268	ZASMINE REED	9/9/2016	6.00
11755708	ZIKS FAMILY PHARMACY INC	9/7/2016	213.36
			4,286,820.36