



Payments Approved by Board of County Commissioners on 10/18/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11762676	A E DAVID COMPANY INC	10/11/2016	37.95
11764012	A E DAVID COMPANY INC	10/13/2016	144.90
11764217	A E DAVID COMPANY INC	10/14/2016	2,072.78
11764453	A E DAVID COMPANY INC	10/17/2016	3,354.12
11762683	A1 SPRINKLER COMPANY INC	10/11/2016	664.35
11764458	A1 SPRINKLER COMPANY INC	10/17/2016	320.00
11764063	AAA ALLIED GROUP INC	10/13/2016	582.40
11762646	AAA MIAMI VALLEY	10/11/2016	87.68
11764454	AAA WASTEWATER SERVICES	10/17/2016	325.00
11763753	AARON & CARRIE DAVIS	10/13/2016	112.59
11763348	ABDUL PARKER	10/13/2016	112.11
11763680	ADAM AND SARAH MAYS	10/13/2016	1,480.65
11762857	ADAM DANIELS	10/11/2016	6.00
11762625	ADAM J. NELSON	10/11/2016	56.70
11763843	ADENA AND GREGORY NOBLE	10/13/2016	1,319.46
11764222	ADOLESCENT OASIS INC	10/14/2016	36,766.00
11763153	ADP INC	10/12/2016	4,354.75
11762858	ADRIENNE RAY	10/11/2016	18.00
11764506	ADVANCED MAINTENANCE TECHNOLOGIES	10/17/2016	547.50
11764521	AGILE NETWORK BUILDERS, LLC	10/17/2016	8,765.00
11763024	AIRGAS GREAT LAKES INC	10/12/2016	65.50
11764094	ALAINA BURRELL	10/13/2016	200.00
11764641	ALAN GABEL ATTY	10/17/2016	100.00
11762679	ALCOR SUPPLY & FIXTURE CO	10/11/2016	145.36
11762859	ALESIA ROME	10/11/2016	6.00
11763714	ALEXANDRA & STEPHAN DICKERSON	10/13/2016	646.50
11763508	ALEXIS HINTON-GREENE	10/13/2016	93.39
11763976	ALFRED W. MINOR JR.	10/13/2016	372.06
11763404	ALICE F BROWN	10/13/2016	163.02
11763226	ALICE M WORTHAM	10/13/2016	394.06
11764192	ALICIA MARTIN	10/14/2016	20.52
11763205	ALISA MCLEAN-WHITE	10/13/2016	129.92
11763852	ALISON & BENJAMIN FLORKEY	10/13/2016	646.50
11763446	ALISON OSHELL	10/13/2016	303.25
11764031	ALLEN COUNTY SHERIFF	10/13/2016	13.47
11763440	ALLEN M HENDERSON	10/13/2016	702.96
11762751	ALLIANCE HUMAN SERVICES INC	10/11/2016	2,695.20
11763999	ALLIED SUPPLY COMPANY INC	10/13/2016	119.37
11763916	ALLISON & JEREMY MADISON	10/13/2016	1,293.00
11762941	ALLISON K. MERCIER	10/12/2016	332.48
11763594	ALMA GATEWOOD	10/13/2016	153.87
11763541	ALMA IRVING	10/13/2016	276.16
11764489	ALRO STEEL CORPORATION	10/17/2016	389.16
11763713	AMANDA & HECTOR GOMEZ	10/13/2016	206.41
11763930	AMANDA & TRAVIS IKERD	10/13/2016	1,098.02
11763884	AMANDA M AND JOSHUA D DULL	10/13/2016	646.50
11762860	AMANDA MCDANIEL	10/11/2016	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11763741	AMBER & NATHAN ROHRER	10/13/2016	65.68
11763445	AMBER HERBERT	10/13/2016	1,190.99
11763383	AMBER LOVE	10/13/2016	116.34
11762738	AMERICAN BOARD OF FORENSIC TOXICOLOGY	10/11/2016	4,500.00
11762713	AMERICAN PUBLIC WORKS ASSOCIATION	10/11/2016	199.00
11762756	AMERIWATER LLC	10/11/2016	1,527.28
11763983	AMIE BURR	10/13/2016	112.59
11763644	AMY & DAVID SMITH	10/13/2016	140.73
11763674	AMY AND DAVID DOBSON	10/13/2016	939.20
11764416	AMY FERGUSON	10/14/2016	88.00
11763371	AMY L BOBBITT	10/13/2016	1,240.82
11764393	AMY L STEWART	10/14/2016	256.80
11763340	AMY M MAITLEN	10/13/2016	93.39
11763608	AMY NICHOLE & JAMES SWISHER	10/13/2016	474.10
11763400	AMY OR BRYAN CAMPBELL	10/13/2016	116.22
11763817	ANDREA & EMANUEL COLEMAN	10/13/2016	1,503.60
11762994	ANDREA DEWAR OLADI	10/12/2016	150.12
11763560	ANDREA NICOLE SCOTT	10/13/2016	231.63
11763545	ANDREA REEVES	10/13/2016	1,666.41
11762944	ANDREA S. BLACK	10/12/2016	270.84
11763904	ANDREA SHORTER	10/13/2016	93.82
11762861	ANDREA STEPHEN	10/11/2016	6.00
11763296	ANDREANA OR CHRISTOPHER SETSER	10/13/2016	180.00
11762862	ANDREW CANADA	10/11/2016	6.00
11763862	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	10/13/2016	1,380.05
11764195	ANDREW T. DAVENPORT	10/14/2016	71.28
11763249	ANGEL L MONTGOMERY	10/13/2016	451.52
11763774	ANGELA D HILL	10/13/2016	131.35
11763962	ANGELA D. SCAMMAHORN	10/13/2016	174.96
11763940	ANGELA DUVERNAY	10/13/2016	121.97
11763532	ANGELA HAMMERLE	10/13/2016	209.16
11764420	ANGELA MARIE GILLILAND	10/17/2016	14.04
11763682	ANGELA MAZZONE	10/13/2016	262.70
11763380	ANGELA MILLION	10/13/2016	297.08
11763690	ANGELA OR JAMES COMBS	10/13/2016	72.52
11763923	ANGELA R JOHNSON	10/13/2016	900.00
11763257	ANGELA REEVES	10/13/2016	268.22
11762863	ANGELINA MITCHELL	10/11/2016	6.00
11764034	ANITA M DELANEY	10/13/2016	7.80
11763337	ANITA M LAWHORN	10/13/2016	239.29
11763264	ANN LOWERY	10/13/2016	466.32
11763387	ANN OR JEFFERY BOWLING	10/13/2016	215.32
11763328	ANN V OR JOHN PADDOCK	10/13/2016	303.00
11763612	ANN WATTS	10/13/2016	298.36
11763526	ANN-MARIE P JONES	10/13/2016	103.69
11763652	ANNA & ALLEN BURNEY	10/13/2016	160.00
11763397	ANNA THOMPSON	10/13/2016	710.72
11763640	ANNETTE BROWN	10/13/2016	134.83
11763234	ANNIE ADAMS	10/13/2016	480.45
11763866	ANTHONY & MYRA WILBURN	10/13/2016	1,516.50
11762864	ANTHONY DERRICK	10/11/2016	6.00
11763844	ANTHONY MULLEN	10/13/2016	112.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11763661	ANTHONY R JENSEN	10/13/2016	133.34
11763755	ANTHONY S ARMBRUSTER	10/13/2016	1,619.41
11764642	ANTHONY W SULLIVAN ATTY	10/17/2016	800.00
11762865	ANTHONY WALDEN	10/11/2016	6.00
11763291	APRIL L. TURNER	10/13/2016	755.32
11763413	APRIL S PRINCE	10/13/2016	221.35
11764016	AQUA FALLS-GLACIER MOUNTAIN	10/13/2016	64.60
11764220	AQUA FALLS-GLACIER MOUNTAIN	10/14/2016	107.05
11764460	AQUA FALLS-GLACIER MOUNTAIN	10/17/2016	11.95
11764201	ARAMARK	10/14/2016	49.08
11764437	ARAMARK	10/17/2016	20,294.14
11762729	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/11/2016	149.91
11763033	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/12/2016	145.59
11764051	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/13/2016	94.15
11764501	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/17/2016	34.30
11763039	ARGUS GROUP HOLDINGS LLC	10/12/2016	179.60
11763494	ARLANDRIA KAY ROBERTS	10/13/2016	139.96
11763201	ARLENE & WALTER BLOUNT	10/13/2016	123.85
11763471	ARLENE NORTH	10/13/2016	509.50
11763991	ARMA INTERNATIONAL INC	10/13/2016	195.00
11763490	ARNELLE JACKSON	10/13/2016	300.00
11764014	ARTEMIS CENTER	10/13/2016	1,475.33
11763888	ASHLEY & JASON SEIDLER	10/13/2016	768.47
11763788	ASHLEY & JEREMY ACKERMAN	10/13/2016	1,152.50
11763696	ASHLEY HALL	10/13/2016	258.44
11763828	ASHLEY R & JOSEPH A CANNAROZZI	10/13/2016	112.59
11763726	ASHLEY SMITH	10/13/2016	18.76
11764526	ASK REAL ESTATE TECHNOLOGY LLC	10/17/2016	6,730.00
11763032	ASSOCIATION OF FAMILY &	10/12/2016	287.50
11764434	AT&T CORP	10/17/2016	479.80
11764050	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/13/2016	84.70
11764049	AT&T SERVICES INC	10/13/2016	904.00
11764499	AT&T SERVICES INC	10/17/2016	1,120.65
11764044	ATC GROUP SERVICES INC	10/13/2016	479.30
11764492	ATC GROUP SERVICES INC	10/17/2016	2,181.00
11762866	ATIA SHACKELFORD	10/11/2016	12.00
11762680	ATR DISTRIBUTING CO INC	10/11/2016	15,000.00
11764456	ATR DISTRIBUTING CO INC	10/17/2016	12,500.00
11763391	AUDREY BROOKS	10/13/2016	101.33
11762754	AUDREY HOUSE LLC	10/11/2016	11,400.00
11763477	AUDREY K AND JOSEPH THOMAS	10/13/2016	349.35
11764259	AUTO GLASS FITTERS	10/14/2016	59.99
11763031	AZTECA SYSTEMS INC	10/12/2016	1,100.00
11764254	B2B COMPUTER PRODUCTS	10/14/2016	2,280.00
11763913	BAILEY AND JED WOOLDRIDGE	10/13/2016	2,305.00
11762671	BALANCING CO. INC.	10/11/2016	780.00
11764392	BALDWIN VALLEY LAW LLC	10/14/2016	1,207.00
11762978	BARBARA A. OTTO	10/12/2016	329.40
11763641	BARBARA CARR	10/13/2016	646.50
11763819	BARBARA HESTON	10/13/2016	656.78
11762956	BARBARA L. JOHNSON	10/12/2016	37.26
11762998	BARBRA BERGMAN	10/12/2016	2,250.00

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11762640	BARRETT PAVING MATERIALS INC	10/11/2016	1,394.19
11762867	BASIL LEE	10/11/2016	6.00
11764457	BEA DYKES & ASSOCIATES INC	10/17/2016	650.00
11762747	BEAR GRAPHICS INC	10/11/2016	554.00
11763292	BEATRICE MARTIN-PAGE	10/13/2016	831.20
11763106	BECK LAW OFFICES LLC	10/12/2016	3,155.00
11763897	BECKY M & CHARLES R RASMUSSEN	10/13/2016	131.35
11764215	BEEBER PHARMACIES INC	10/14/2016	6,331.89
11762705	BEECH BROOK BONDING & ATTACHMENT	10/11/2016	4,716.30
11763390	BELKIS SIBERT	10/13/2016	512.82
11762868	BEN AXE	10/11/2016	6.00
11763837	BEN SMALLWOOD	10/13/2016	187.65
11764231	BEREA CHILDRENS HOME	10/14/2016	16,560.00
11763565	BERTHA COHEN	10/13/2016	116.33
11762637	BEST PLUMBING SPECIALITIES INC	10/11/2016	194.84
11764431	BEST PLUMBING SPECIALITIES INC	10/17/2016	246.31
11763211	BETH KORCHINSKI	10/13/2016	1,489.26
11763547	BETH WILLIAMSON	10/13/2016	190.88
11763790	BETTY ALLEN	10/13/2016	900.00
11763219	BETTY BELL	10/13/2016	93.39
11763235	BETTY BURNS	10/13/2016	336.55
11762995	BETTY J. ALLEN	10/12/2016	86.40
11763312	BETTY MURPHY	10/13/2016	93.39
11762726	BHC BELMONT PINES HOSPITAL INC	10/11/2016	10,500.00
11764095	BI INCORPORATED	10/13/2016	120.00
11763511	BILLIEJEAN KIRK	10/13/2016	466.15
11762667	BND RENTALS, INC.	10/11/2016	74.90
11763731	BOBBY BROOKS II	10/13/2016	1,293.00
11762674	BOBCAT OF DAYTON, INC.	10/11/2016	225.25
11764387	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/14/2016	210.00
11762692	BOONES POWER EQUIPMENT INC	10/11/2016	76.35
11764467	BOONES POWER EQUIPMENT INC	10/17/2016	139.08
11764227	BOUND TREE MEDICAL LLC	10/14/2016	284.80
11763634	BRADLEY AND TIFFANY SMITH	10/13/2016	262.70
11762976	BRADLEY WOODS	10/12/2016	392.94
11762869	BRANDON WRIGHT	10/11/2016	12.00
11763829	BRANDY & CHRISTOPHER ARTZ	10/13/2016	1,293.00
11763007	BREAKFIRE INC	10/12/2016	454.75
11763237	BRENDA JEAN RUCKER	10/13/2016	209.61
11763385	BRENDA OR JAY SINGER	10/13/2016	248.64
11763854	BRENDA SHACKELFORD	10/13/2016	300.00
11763693	BRENT NUSSBAUM	10/13/2016	650.50
11763811	BRIAN & DEANNA VACHA	10/13/2016	121.97
11764096	BRIAN COMBS	10/13/2016	166.00
11762992	BRIAN D. HUELSMAN	10/12/2016	148.50
11763742	BRIAN HARTT	10/13/2016	1,152.50
11763665	BRIAN JENKINS	10/13/2016	160.38
11763700	BRIDGET FOSBURG	10/13/2016	74.72
11763660	BRITTANY COX-OLDFIELD	10/13/2016	222.02
11763945	BRITTANY HOLTEN	10/13/2016	298.36
11763738	BRITTANY VANHOOK	10/13/2016	178.27
11762634	BROOKVILLE RENTAL INC	10/11/2016	197.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11762757	BRUNNER LITERACY CENTER	10/11/2016	15,796.00
11764395	BRYAN LAW LLC	10/14/2016	1,505.00
11764644	BRYAN LAW LLC	10/17/2016	400.00
11763887	BRYON BARTHOLOMEW	10/13/2016	168.88
11764214	BUCKEYE RANCH INC	10/14/2016	2,382.30
11764172	BUR OF VITAL STATS FL ST BD OF HEALTH	10/13/2016	5.00
11764479	BURGES & BURGES STRATEGISTS, INC.	10/17/2016	1,729.56
11762736	BURLINGTON COAT FACTORY	10/11/2016	3,199.72
11762672	BUSCHUR ENTERPRISES INC	10/11/2016	65.00
11763399	C BRYAN OR NICOLE FORNSHELL	10/13/2016	208.88
11763917	CANDACE AND THOMAS PEERA	10/13/2016	1,353.71
11763431	CANDY R HARDY	10/13/2016	597.51
11764193	CARA WILLIAMS	10/14/2016	24.30
11764497	CARE MEDICAL	10/17/2016	427.00
11763516	CARI OEHLENSCHLAGER	10/13/2016	755.57
11764524	CARISSA L ECKERT	10/17/2016	400.00
11763981	CARLA I. ZETZER	10/13/2016	540.54
11763407	CARLA R OR DARREL E DANIEL	10/13/2016	131.35
11763217	CARLEEN MCKEEVER	10/13/2016	646.50
11763487	CARLENE MAY	10/13/2016	93.39
11763394	CAROL AVERY	10/13/2016	281.47
11763912	CAROL DIXON	10/13/2016	600.00
11763898	CAROLYN L NEACE	10/13/2016	206.41
11763472	CAROLYN MONEBRAKE-NEAL	10/13/2016	480.21
11763586	CAROLYN R TRIPP	10/13/2016	404.57
11764072	CAROLYNPJ CORPORATION	10/13/2016	1,161.28
11762660	CARROLL WUERTZ TIRE CO.	10/11/2016	2,311.37
11763890	CASEY A MURPHY	10/13/2016	1,481.50
11763979	CASSANDRA I. BURRELL-WILLIAMS	10/13/2016	186.84
11763238	CATHERINE BURTON	10/13/2016	285.23
11763567	CATHERINE JACKSON	10/13/2016	104.92
11763384	CATHY LEACH	10/13/2016	60.00
11764070	CATUOGNO COURT REPORTING	10/13/2016	300.00
11763368	CAY FREELS	10/13/2016	758.87
8120024	CCI INVESTMENTS LLC (ACH)	10/12/2016	48,696.85
11762755	CENTRAL CLINIC FORENSIC SERVICES	10/11/2016	1,343.75
11763994	CENTRAL OHIO ORGANIZATION	10/13/2016	80.00
11764032	CHAMPAIGN COUNTY SHERIFF	10/13/2016	310.97
11763573	CHANTEL K FRANKLIN	10/13/2016	231.63
11762970	CHARITY M. LORANZAN	10/12/2016	340.32
11763317	CHARITY OR JOHN ESTLE	10/13/2016	446.45
11763512	CHARLENE D PATTERSON	10/13/2016	90.00
11763342	CHARLENE LEE	10/13/2016	100.24
11764384	CHARLES A CLAYPOOL ATTY	10/14/2016	750.00
11763649	CHARLES HADDIX SR	10/13/2016	50.00
11763279	CHARLES ROWLAND	10/13/2016	475.71
11762993	CHARLES T. CROMLEY JR.	10/12/2016	121.50
11763103	CHARLES W SLICER III	10/12/2016	225.49
11763588	CHARLOTTE GRAY	10/13/2016	266.68
11763506	CHARLOTTE MOORE	10/13/2016	251.45
11763736	CHELSE & JAMES WHALEN	10/13/2016	2,770.80
11763548	CHENE DORAN	10/13/2016	469.01

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11763578	CHERIE HILL	10/13/2016	241.01
11763449	CHERYL A OR PAUL A NEFF	10/13/2016	2,037.00
11762870	CHERYL BATEMAN	10/11/2016	6.00
11763732	CHERYL EASTLICK	10/13/2016	93.82
11764418	CHERYL KEYTON	10/17/2016	1,235.28
11764505	CHILDRENS CENTER OF OHIO	10/17/2016	4,620.00
11762871	CHONITA BROWN	10/11/2016	6.00
11763860	CHRIS AND MEAGAN CUMMINS	10/13/2016	262.70
11763830	CHRIS CALDWELL	10/13/2016	202.94
11763425	CHRIS OR MELODIE BENNETT	10/13/2016	237.34
11763210	CHRIS OR TANYA MILLER	10/13/2016	77.41
11763721	CHRISTA VOGLER	10/13/2016	140.74
11763629	CHRISTAL HUDSON	10/13/2016	156.17
11763871	CHRISTINA & BRIAN LOONEY	10/13/2016	646.50
11763831	CHRISTINA & JOSHUA DEVANEY	10/13/2016	1,293.00
11763939	CHRISTINA M & ADAM D DOWNS	10/13/2016	229.30
11762951	CHRISTINA M. GREEN	10/12/2016	287.82
11763510	CHRISTINA MOORE	10/13/2016	340.47
11763672	CHRISTINE & CAMERON BOWMAN	10/13/2016	133.34
11763409	CHRISTINE BUSCHUR	10/13/2016	326.08
11762933	CHRISTINE LYNN MULCAHY	10/12/2016	1,422.90
11764390	CHRISTOPHER B EPLEY CO LPA	10/14/2016	707.00
11762952	CHRISTOPHER D. SHEETS	10/12/2016	950.94
11764404	CICERO ADAMS LLC	10/14/2016	1,200.00
11763330	CIETHA FROST LEWIS	10/13/2016	104.55
11762694	CINTAS CORPORATION	10/11/2016	33.80
11763017	CINTAS CORPORATION	10/12/2016	228.03
11764023	CINTAS CORPORATION	10/13/2016	16.90
11764024	CINTAS CORPORATION	10/13/2016	249.86
11764226	CINTAS CORPORATION	10/14/2016	202.25
11764470	CINTAS CORPORATION	10/17/2016	403.29
11764471	CINTAS CORPORATION	10/17/2016	31.64
11764472	CINTAS CORPORATION	10/17/2016	3,341.81
11764473	CINTAS CORPORATION	10/17/2016	50.89
11764065	CIRQULAR INC	10/13/2016	1,998.00
11763987	CIRRUS CONCEPT CONSULTING INC	10/13/2016	5,809.16
11764196	CIRRUS CONCEPT CONSULTING INC	10/14/2016	6,843.60
11764429	CIRRUS CONCEPT CONSULTING INC	10/17/2016	108,968.93
11763019	CITY OF DAYTON	10/12/2016	187.50
11764026	CITY OF DAYTON	10/13/2016	38,876.88
11764476	CITY OF DAYTON	10/17/2016	7,500.00
8120023	CITY OF DAYTON (ACH)	10/12/2016	464,878.82
11764025	CITY OF DAYTON WATER & SEWER BILL	10/13/2016	4,317.47
11763150	CITY OF DAYTON WATER REVENUE	10/12/2016	397.13
11764180	CITY OF DAYTON WATER REVENUE	10/13/2016	1,123.24
11763110	CITY OF ENGLEWOOD	10/12/2016	36,151.05
11764097	CITY OF GERMANTOWN	10/13/2016	22.20
11762699	CITY OF HUBER HEIGHTS	10/11/2016	18,186.35
11764475	CITY OF MIAMISBURG	10/17/2016	1,182.07
11764060	CIVITAS MEDIA LLC	10/13/2016	52.00
11764006	CLARK STATE COMM COLLEGE	10/13/2016	1,082.81
11764507	CLARKS RX LLC	10/17/2016	280.00

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11763414	CLIFFORD OR LAURETTA PHILLIPS	10/13/2016	611.43
11762684	CLIPPER COURIER INC	10/11/2016	21.35
11763455	CLORORESSEA A BROOKS GARRETT	10/13/2016	1,383.00
11762930	CLOTHES THAT WORK	10/11/2016	85.00
11764021	CLOTHES THAT WORK	10/13/2016	1,897.00
11762872	CLYDE COATIE	10/11/2016	6.00
11762873	COLLEEN CUMMINGS	10/11/2016	6.00
11763347	COLLEEN MALLORY	10/13/2016	419.69
8120034	COMMUNITY INSURANCE COMPANY (ACH)	10/12/2016	948,543.05
11763474	CONNIE BETHEL	10/13/2016	291.95
11763553	CONNIE R TARRONT	10/13/2016	93.39
11764405	CONNORS LAW OFFICE LLC	10/14/2016	556.00
11764249	CONSTANCE BEAL	10/14/2016	69.86
11762753	CONTROLS CENTER INC	10/11/2016	619.34
11764068	CONTROLS CENTER INC	10/13/2016	139.79
11764523	CONTROLS CENTER INC	10/17/2016	32.43
11763796	CORNELIUS M HAGANS	10/13/2016	225.18
11764184	COUNTRY BROOKE INVESTMENTS LLC	10/13/2016	710.00
11762669	COX MEDIA GROUP-OHIO	10/11/2016	23,172.00
11763010	COX MEDIA GROUP-OHIO	10/12/2016	3,993.60
11764007	COX MEDIA GROUP-OHIO	10/13/2016	524.16
11763691	CRAIG & LYNDSLEY SUTTMAN	10/13/2016	121.97
11764430	CRAIG HEINTZ	10/17/2016	875.00
11763949	CRAIG YOUNGBERG	10/13/2016	895.08
11763896	CRYSTAL & JAMES BRYANT	10/13/2016	1,939.50
11763453	CRYSTAL D CAMPBELL	10/13/2016	93.39
11763901	CRYSTAL REIGELSPERGER	10/13/2016	300.00
11762645	CRYSTAL WATER CO., INC.	10/11/2016	78.25
11762999	CRYSTAL WATER CO., INC.	10/12/2016	67.75
11764205	CRYSTAL WATER CO., INC.	10/14/2016	68.25
11764442	CRYSTAL WATER CO., INC.	10/17/2016	15.75
11763352	CURTIS & LOU RENE MANN	10/13/2016	472.91
11763872	CURTIS EMIG	10/13/2016	150.12
11762708	CUYAHOGA COUNTY SHERIFF	10/11/2016	28.47
11763891	CYNTHIA & JESSE SWAFFORD	10/13/2016	916.02
11763261	CYNTHIA BARBER	10/13/2016	176.50
11763478	CYNTHIA C JORDAN	10/13/2016	2,259.00
11763645	CYNTHIA ROBINSON-HURDLE	10/13/2016	534.02
11762695	D & S AUTO PARTS INC	10/11/2016	211.36
11763558	DACIA SNELLING	10/13/2016	457.32
11762967	DADA C. LEWIS	10/12/2016	131.22
11762668	DAKOTA CENTER INC	10/11/2016	6,230.31
11763643	DALE BINKLEY	10/13/2016	152.75
11762874	DALLAS ALLEN	10/11/2016	6.00
11762875	DAMON YOUNG	10/11/2016	6.00
11763889	DAN FORD	10/13/2016	1,188.04
11762960	DANIEL L. SWIGERT	10/12/2016	69.66
11763577	DANIEL OR DEBORAH KELLEHER	10/13/2016	91.95
11763517	DANNY OR CYNTHIA MCGHEE	10/13/2016	436.99
11763711	DANYELLE WRIGHT	10/13/2016	103.21
11763359	DARIN MORRIS	10/13/2016	509.53
11763426	DARLENE CHAFINS	10/13/2016	749.71

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11762876	DARREN FULTZ	10/11/2016	6.00
11762969	DARREN STATEN	10/12/2016	638.82
11764173	DARRYL GLEN THOMPSON	10/13/2016	200.00
11764257	DARYLL HARRISON	10/14/2016	200.00
11763675	DAVID & GRACE MARSHALL	10/13/2016	225.18
11762937	DAVID A. KOZLOWSKI	10/12/2016	222.48
11763975	DAVID EUGENE BLACKWELL	10/13/2016	8.05
11764167	DAVID EUGENE BLACKWELL	10/13/2016	52.00
11764640	DAVID J FIERST	10/17/2016	670.00
11763463	DAVID OR ELIZABETH A GEIS	10/13/2016	257.67
11763304	DAVID OR KARRIE SHORT	10/13/2016	93.39
11763441	DAVID R THOMPSON	10/13/2016	280.42
11763402	DAVID REMNANT	10/13/2016	77.41
11763869	DAVID SHAW	10/13/2016	300.00
11764400	DAVID SMITH	10/14/2016	313.00
11763804	DAWN & RICHARD L MILLHOUSE	10/13/2016	93.82
11763433	DAWN D COFIELD	10/13/2016	1,405.76
11762955	DAWN K. MORTON	10/12/2016	14.90
11763278	DAWN POTTER	10/13/2016	397.07
11764381	DAWN S GARRETT ATTY AT LAW	10/14/2016	280.00
11762664	DAYTON DOOR SALES INC	10/11/2016	282.05
11763008	DAYTON DOOR SALES INC	10/12/2016	406.00
11762892	DAYTON HOMES	10/11/2016	503.00
11762647	DAYTON POWER AND LIGHT	10/11/2016	390.90
11762648	DAYTON POWER AND LIGHT	10/11/2016	5,550.36
11762649	DAYTON POWER AND LIGHT	10/11/2016	68.56
11762650	DAYTON POWER AND LIGHT	10/11/2016	108.36
11762651	DAYTON POWER AND LIGHT	10/11/2016	102.93
11763149	DAYTON POWER AND LIGHT	10/12/2016	91.56
11763995	DAYTON POWER AND LIGHT	10/13/2016	15,710.86
11764179	DAYTON POWER AND LIGHT	10/13/2016	365.90
11764206	DAYTON POWER AND LIGHT	10/14/2016	66,966.66
11764207	DAYTON POWER AND LIGHT	10/14/2016	15,097.24
11764443	DAYTON POWER AND LIGHT	10/17/2016	3,628.48
11764444	DAYTON POWER AND LIGHT	10/17/2016	1,592.67
11764445	DAYTON POWER AND LIGHT	10/17/2016	42.79
11764446	DAYTON POWER AND LIGHT	10/17/2016	2,019.43
11764447	DAYTON POWER AND LIGHT	10/17/2016	3,238.25
11762652	DAYTON STENCIL WORKS CO	10/11/2016	134.95
11763996	DAYTON STENCIL WORKS CO	10/13/2016	85.00
11764208	DAYTON STENCIL WORKS CO	10/14/2016	19.60
11762877	DEAN BROOKSHIRE	10/11/2016	6.00
11763485	DEAN OR MINDY HEYNE	10/13/2016	2,322.35
11763877	DEAN REDAVIDE	10/13/2016	600.00
11763444	DEANA BALLARD	10/13/2016	83.11
11764385	DEANNA DOGGETT JOHNSON, ATTY AT LAW	10/14/2016	608.00
11763262	DEANNA REYNOLDS	10/13/2016	93.39
11763910	DEANNE GROVES	10/13/2016	300.00
11763303	DEBBIE BAKER	10/13/2016	401.68
11763537	DEBBIE RANARD	10/13/2016	231.63
11763944	DEBORAH BIDLACK	10/13/2016	646.50
11763613	DEBORAH CARMICHAEL	10/13/2016	197.03

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11763519	DEBORAH K STORMER	10/13/2016	195.60
11763375	DEBORAH KINDRED	10/13/2016	291.95
11763294	DEBORAH L HEIL	10/13/2016	431.62
11763228	DEBORAH OR PATRICK JONES	10/13/2016	83.11
11763762	DEBORAH SNEARY	10/13/2016	24.02
11762981	DEBORAH VAULS	10/12/2016	71.28
11763341	DEBRA & MICHAEL WALKER	10/13/2016	1,118.42
11763531	DEBRA A. BELLAMY	10/13/2016	728.18
11763364	DEBRA HASTINGS	10/13/2016	303.23
11763448	DEBRA KNORR	10/13/2016	277.75
11762623	DEBRA L. DOWNING	10/11/2016	577.73
11762939	DEBRA L. DOWNING	10/12/2016	84.24
11763271	DEBRA WALTON	10/13/2016	116.22
11763934	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	10/13/2016	2,171.02
11763540	DEE YOAKUM	10/13/2016	431.88
11763336	DEENA BOBO	10/13/2016	224.22
11762741	DEHIELO INC	10/11/2016	340.00
11763781	DELLA S JOHNSON	10/13/2016	2,731.02
11763293	DELOIS OR MATHEW WHITE	10/13/2016	508.68
11763842	DELORES J STALLINGS	10/13/2016	180.00
11763550	DELORES JONES	10/13/2016	857.79
11763948	DENISE AND MICHAEL SANDERS	10/13/2016	1,609.24
11762878	DENISE HARVEY	10/11/2016	6.00
11763274	DENISE M MARLOW	10/13/2016	190.52
11763406	DENISE RUDD	10/13/2016	237.34
11762990	DENNIS JOSEPH FALLANG	10/12/2016	159.84
11762879	DENNIS MALONEY	10/11/2016	6.00
11763986	DENTAL ASSISTANT TRAINING SCHOOL	10/13/2016	3,225.00
11763042	DESIREE DIXON	10/12/2016	35.00
11763715	DESIREE MCCAIN	10/13/2016	792.63
11762880	DESTINY DAHM	10/11/2016	6.00
11763473	DEWANDA L TAYLOR	10/13/2016	628.34
11763686	DIANA & ROBERT HOLTRUP	10/13/2016	1,274.47
11763562	DIANA RUSSELL	10/13/2016	93.39
11763460	DIANE MARIE HALDERMAN	10/13/2016	303.24
11763207	DIANE OR JOHNNY ROMAN	10/13/2016	308.26
11763354	DIANNIA GRAY	10/13/2016	1,891.78
11764052	DIRECTV INC	10/13/2016	164.97
11764502	DIRECTV INC	10/17/2016	2.24
11763245	DIWONA KYLES	10/13/2016	308.50
11763224	DOLLIE HARRIS	10/13/2016	110.06
11763982	DONALD KUNTZ	10/13/2016	122.85
11763313	DONALD OR ANGELA SMITH	10/13/2016	166.22
11762691	DONET INC	10/11/2016	1,645.00
11762881	DONETTA WHITE	10/11/2016	6.00
11763627	DONNA BUSIC	10/13/2016	600.48
11763439	DONNA C MATHIS	10/13/2016	131.35
11763396	DONNA FUGATE	10/13/2016	100.24
11763757	DONNA J BLACK	10/13/2016	30.00
11763222	DONNA J DUBEL AND WILLIAM GRIMM	10/13/2016	220.12
11763369	DONNA PATTERSON	10/13/2016	237.34
11762746	DONNELON MCCARTHY ENTERPRISES INC	10/11/2016	36.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11764514	DONNELLO MCCRATHY ENTERPRISES INC	10/17/2016	115.00
11764419	DORINE MARIE RAGSDALE	10/17/2016	40.71
11763464	DORIS JEAN BATES	10/13/2016	93.39
11763221	DOROTHY JOHNSON	10/13/2016	849.77
11763635	DOROTHY PHILLIPS	10/13/2016	143.05
11763286	DOROTHY ROBINSON	10/13/2016	155.15
11762644	DOUG MARSEE	10/11/2016	650.00
11763148	DOUG MARSEE	10/12/2016	1,470.00
11763530	DOUG OR MICHELLE SAUNDERS	10/13/2016	99.10
11763861	DOUGLAS A BILLENSTEIN	10/13/2016	298.36
11763747	DOUGLAS LAKES	10/13/2016	2,628.00
11762973	DOUGLAS M. MONTGOMERY II	10/12/2016	364.50
11763574	DOUGLAS NORTON	10/13/2016	204.69
11763459	DOUGLAS OR ROBIN STAMMEN	10/13/2016	277.72
11763427	DOVIE HAGANS	10/13/2016	392.14
11764253	DPL ENERGY RESOURCES	10/14/2016	42,634.31
11763769	DUNCAN BROWNER	10/13/2016	603.40
11762963	DWAYNE E. ROGERS	10/12/2016	464.40
11763952	DWAYNE ROGERS	10/13/2016	926.65
11763960	DWAYNE T. WOODS	10/13/2016	12.64
11763681	DWIGHT BORGMEIER	10/13/2016	90.07
11763244	DWIGHT WALKER	10/13/2016	1,106.50
11762882	DYLAN DAVIS	10/11/2016	6.00
11764098	DYLAN GIBSON	10/13/2016	500.00
11762931	EAGLE BRIDGE CO	10/11/2016	547.98
11763016	EAST END COMMUNITY SERVICES CORP	10/12/2016	1,005.60
11762665	EASTWAY CORPORATION	10/11/2016	6,743.10
11762666	EASTWAY CORPORATION	10/11/2016	875.50
11762945	EDWARD A. PITMAN	10/12/2016	262.98
11763466	ELIZA J CASE	10/13/2016	272.27
11763806	ELIZABETH A SCHREIER	10/13/2016	2,466.52
11764424	ELIZABETH C. MOORE	10/17/2016	1,219.88
11763287	ELIZABETH DAVIS	10/13/2016	282.20
11762979	ELIZABETH J. MOORE	10/12/2016	147.42
11762883	ELIZABETH KLEIBER	10/11/2016	6.00
11763569	ELLA W BECKWORTH	10/13/2016	168.88
11763791	ELLEN & RONALD CALLIGAN	10/13/2016	187.64
11763381	ELLEN STEPHENSON	10/13/2016	202.97
11764047	EMBARQ-HYNES	10/13/2016	217.32
11763002	EMPLOYERS RESOURCE ASSOC.	10/12/2016	1,300.00
11764224	ENA INC	10/14/2016	4,200.00
11764466	ENA INC	10/17/2016	2,134.64
11762748	ENVIRONMENTAL EXPRESS INC	10/11/2016	1,207.61
11764062	ENVIRONMENTAL EXPRESS INC	10/13/2016	340.21
11764438	EQUIPARTS CORPORATION	10/17/2016	150.44
11763758	ERIC AND KATHERINE PAULING	10/13/2016	1,079.70
11763834	ERIC J & ELIZABETH HAMILTON	10/13/2016	1,939.50
11763403	ERIC LYNCH	10/13/2016	104.92
11763430	ERIK AND JANE ELLEFSON	10/13/2016	93.39
11762986	ERIK SCOTT COLLINS	10/12/2016	831.92
11763710	ERIKA RINES	10/13/2016	112.59
11763323	ERIN ALICE	10/13/2016	48.81

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11764440	ERIN N JAHNA MT-BC	10/17/2016	120.00
11763321	ESHELLE OR DEREK BALES	10/13/2016	550.62
11762682	EUGENE STEWART	10/11/2016	2,760.00
11763012	EUGENE STEWART	10/12/2016	2,751.68
11763669	EVAN & JULIA ABLA	10/13/2016	356.53
11763761	EVE AND JOSHUA KUETERMAN	10/13/2016	243.94
11763985	EVERETT J PRESCOTT INC	10/13/2016	2,610.94
11764427	EVERETT J PRESCOTT INC	10/17/2016	104.64
11763997	F D LAWRENCE ELECTRIC	10/13/2016	108.86
11764212	FAMILY SERVICE ASSN.	10/14/2016	63.00
11764183	FARRA REAL ESTATE LLC	10/13/2016	960.00
11764042	FASTENAL COMPANY	10/13/2016	115.26
11764490	FASTENAL COMPANY	10/17/2016	42.47
11764504	FC ORGANIZATIONAL PRODUCTS	10/17/2016	86.41
11764498	FEDEX	10/17/2016	29.76
11763319	FELICIA E KING	10/13/2016	463.26
11764045	FERGUSON ENTERPRISES	10/13/2016	4,450.01
11763311	FLO ANN TIGNER	10/13/2016	666.50
11763688	FRANCIS AND SANDRA LEMEN	10/13/2016	3,493.62
11764028	FRANKLIN COUNTY SHERIFF	10/13/2016	41.46
11764229	FREEDOM FUND BANQUET	10/14/2016	2,500.00
11764067	FRIENDS SERVICE COMPANY INC	10/13/2016	394.00
11764262	FRIENDS SERVICE COMPANY INC	10/14/2016	479.85
11764519	FRIENDS SERVICE COMPANY INC	10/17/2016	4,175.71
11764010	FURST THE FLORIST, INC.	10/13/2016	108.95
11764263	GALLS LLC	10/14/2016	78.66
11764520	GALLS LLC	10/17/2016	1,951.74
11762719	GANDER MOUNTAIN COMPANY	10/11/2016	255.97
11762663	GARDNER TOBIN, INC.	10/11/2016	384.12
11764194	GARY L. TITUS	10/14/2016	135.00
11763268	GAYLA I DROWN	10/13/2016	582.90
11763491	GAYLE BOWEN	10/13/2016	947.16
11762636	GE CAPITAL RETAIL BANK	10/11/2016	125.00
11762997	GENERAL ELECTRIC CAPITAL CORP	10/12/2016	188.88
11763034	GENERATOR SYSTEMS INC	10/12/2016	10,800.00
11763346	GEOFFREY OR JACKIE REDDENS	10/13/2016	606.81
11763591	GEORGE TODD	10/13/2016	103.21
11763859	GERALD P & KELLY HILL	10/13/2016	114.47
11763835	GERALDINE JONES	10/13/2016	193.65
11763857	GIAN BENELLO	10/13/2016	646.50
11762988	GINA A. FELLER	10/12/2016	377.70
11763275	GINA ATHA	10/13/2016	209.61
11763851	GINA D & RYAN D LEY	10/13/2016	151.25
11762884	GINGER MCCRACKEN	10/11/2016	6.00
11763763	GLENDA F WATSON	10/13/2016	150.12
11763269	GLENDA MCELRATH	10/13/2016	525.00
11763754	GLINDA MARTIN	10/13/2016	796.62
11762940	GLORIA A. WASHINGTON	10/12/2016	209.52
11764255	GLORIA GREENLEE	10/14/2016	26.60
11763214	GLORIA MASON	10/13/2016	848.81
11763527	GLORIA OR MARK HOLBROOK	10/13/2016	277.72
11763003	GOODWILL EASTER SEALS MIAMI VALLEY	10/12/2016	158,485.74

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11762659	GOODWILL RESOURCE SOLUTIONS LTD	10/11/2016	856.75
11764001	GOODWILL RESOURCE SOLUTIONS LTD	10/13/2016	6,201.25
11764210	GOODWILL RESOURCE SOLUTIONS LTD	10/14/2016	26,473.70
11764448	GOODWILL RESOURCE SOLUTIONS LTD	10/17/2016	4,478.00
11763023	GORDON FOOD SERVICE INC	10/12/2016	29.25
11764040	GORDON FOOD SERVICE INC	10/13/2016	459.51
11764236	GORDON FOOD SERVICE INC	10/14/2016	554.88
11764488	GORDON FOOD SERVICE INC	10/17/2016	1,122.61
11762727	GOVDEALS INC	10/11/2016	5,992.67
11762721	GOVERNMENT SCIENTIFIC SOURCE INC	10/11/2016	3,012.73
11763028	GOVERNMENT SCIENTIFIC SOURCE INC	10/12/2016	231.80
11762989	GP SCOTT HAVER	10/12/2016	482.28
11763729	GRANT ROGERS	10/13/2016	43.10
11762639	GRAYBAR ELECTRIC CO. INC.	10/11/2016	694.75
11762718	GREAT LAKES ENVIROMENTAL CENTER INC	10/11/2016	1,400.00
11764459	GREEN VELVET SOD FARMS	10/17/2016	89.51
11764027	GREENE COUNTY SHERIFF	10/13/2016	50.00
11763768	GREGORY K GREVE	10/13/2016	84.44
11762987	GREGORY T. SCOTT	10/12/2016	336.00
11764099	GREGORY WALKER	10/13/2016	250.00
11763559	GRETA BARNES	10/13/2016	138.86
11762661	GRISMER TIRE COMPANY	10/11/2016	22.49
11764213	GRISMER TIRE COMPANY	10/14/2016	613.72
11762730	GVM WEST SNOW EQUIPMENT	10/11/2016	147.46
11762758	HABILITATION CENTER LLC	10/11/2016	12,900.00
11764100	HAITHAM WAHDAN	10/13/2016	500.00
11762752	HAMILTON TELEPHONE ANSWERING SERVICE INC	10/11/2016	171.50
11763839	HANNAH GOULD	10/13/2016	656.78
11762743	HAROLD CUNNINGHAM	10/11/2016	2,700.00
11764101	HAROLD DILLON, JR.	10/13/2016	733.32
11764020	HASSLER COMMUNICATION SYSTEMS TECH, INC.	10/13/2016	2,100.31
11764465	HASSLER COMMUNICATION SYSTEMS TECH, INC.	10/17/2016	188.10
11763807	HEATHER & KIRBY NEWKIRK JR	10/13/2016	412.82
11763220	HEATHER C KEMPF	10/13/2016	386.67
11764401	HEATHER DUWEL-MEHL	10/14/2016	1,022.00
11763928	HEATHER FLANIGAN	10/13/2016	600.00
11763765	HEATHER FLOYD	10/13/2016	3,194.32
11763727	HEATHER HILL	10/13/2016	1,409.32
11762957	HEATHER L. BOOKER	10/12/2016	355.86
11763924	HEATHER M QUILLEN	10/13/2016	300.00
11763707	HEATHER SCHRECK	10/13/2016	187.65
11762638	HEETER PLUMBING LLC	10/11/2016	746.00
11762980	HEIDI J. WARNE	10/12/2016	207.90
11763654	HEIDI SCHWEINITZ	10/13/2016	206.41
11763935	HENRY HARDIN	10/13/2016	186.78
11763920	HERBERT DOSWELL III	10/13/2016	206.41
11762972	HERBERT K. BURROUGHS	10/12/2016	220.32
11762894	HOBBY LOBBY STORES INC	10/11/2016	262.63
11763653	HOLLIAN COMBS	10/13/2016	782.66
11763882	HOLLIE M & STEPHEN R CLINE II	10/13/2016	1,151.46
11763938	HOLLY CANTRELL	10/13/2016	195.16
11763702	HOLLY RAY	10/13/2016	215.80

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11762656	HOME CITY ICE COMPANY	10/11/2016	400.00
11762724	HOME DEPOT CREDIT SERVICES	10/11/2016	387.22
11763029	HOME DEPOT CREDIT SERVICES	10/12/2016	937.00
11764241	HOME DEPOT CREDIT SERVICES	10/14/2016	71.17
11763013	HOMEFULL	10/12/2016	30,487.07
11764389	HORWITZ & HORWITZ LLC	10/14/2016	328.00
11764168	HUNTINGTON NATIONAL BANK	10/13/2016	730,000.00
11764451	HYDROTECH INC.	10/17/2016	1,221.61
11764256	ICP, INC.	10/14/2016	5,867.32
11764512	ICP, INC.	10/17/2016	5,143.63
11762885	IDELIA PRATHER	10/11/2016	12.00
11764428	IDEXX DISTRIBUTION CORP	10/17/2016	608.75
11762886	IMOGENE WILBORN	10/11/2016	6.00
11763454	INA THOMAS JACKSON	10/13/2016	1,061.60
11762750	INDY TRANSLATIONS LLC	10/11/2016	1,295.60
11762717	INTERNATIONAL FACILITY	10/11/2016	334.00
11763030	INTERNATIONAL IDENTIFICATION INC	10/12/2016	11,264.75
11764218	INTERSTATE FORD, INC.	10/14/2016	101.00
11764250	INVO HEALTHCARE ASSOCIATES	10/14/2016	680.00
11762953	IONE M. RINDLER	10/12/2016	169.56
11764174	JACK ANTHONY BARNES	10/13/2016	350.00
11763300	JACK OR KAREN BRUSH	10/13/2016	257.88
11763922	JACOB R SMITH	10/13/2016	300.00
11763251	JAIME & PAUL SURBER	10/13/2016	983.44
11764422	JAMES A. DAVIS	10/17/2016	95.58
11763628	JAMES AND BEVERLY JERGENS	10/13/2016	22.52
11762785	JAMES CUNDIFF DBA	10/11/2016	4,600.00
11764175	JAMES D. JONES	10/13/2016	200.00
11764190	JAMES DENNIS COLE	10/14/2016	116.80
11763752	JAMES E DOUGLAS	10/13/2016	1,939.50
11762947	JAMES LEWIS TURNER	10/12/2016	184.14
11763411	JAMES OR DEBBIE HOLTKAMP	10/13/2016	135.11
11762702	JAMES P HICKEY ESQ	10/11/2016	2,091.00
11764394	JAMES S ARMSTRONG ATTY	10/14/2016	1,200.00
11763651	JAMIE AND ELIZABETH ANDREWS	10/13/2016	37.53
11763942	JAMIE DAY-EDMONDSON	10/13/2016	168.89
11763958	JAMIE M FISHER	10/13/2016	360.00
11763422	JAMIE MURRAY	10/13/2016	506.88
11763462	JAMIE P ROWLEY	10/13/2016	78.55
11764013	JAN BRITTON & ASSOCIATES	10/13/2016	86.50
11763595	JANA FALKNER	10/13/2016	115.69
11764423	JANET G. MAZZA	10/17/2016	912.32
11764061	JANET JACKSON	10/13/2016	656.25
11763288	JANET M CADDELL	10/13/2016	133.34
11763428	JANET MCCONNELL	10/13/2016	237.34
11763243	JANICE ANDREWS	10/13/2016	454.46
11763972	JANICE D WILLIAMS	10/13/2016	18.64
11763327	JANIE WISE	10/13/2016	591.80
11763750	JANIS OR DAVID GORBY	10/13/2016	4,279.72
11763571	JANNA OR THELTON MARK HILL	10/13/2016	463.26
11762887	JARED CUMMINGS	10/11/2016	6.00
11763730	JARED DONCASTER	10/13/2016	93.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11762888	JARETH ROBERTS	10/11/2016	6.00
11763883	JASON & CARLA LANTER	10/13/2016	1,293.00
11763677	JASON AND SARA SWIATKOWSKI	10/13/2016	225.18
11763941	JASON LAMBERT	10/13/2016	198.90
11763290	JASON OR JENNIFER WYNKOOP	10/13/2016	324.92
11763253	JEAN ELDER	10/13/2016	198.20
11763698	JEANA DEAN	10/13/2016	168.89
11763281	JEANNE WHITE	10/13/2016	187.92
11763662	JEFF LUMPKINS	10/13/2016	200.03
11762677	JEFFERSON REGIONAL WATER	10/11/2016	39.43
11763841	JEFFREY & CATHY REQUARTH	10/13/2016	300.24
11763782	JEFFREY D & ERICA D CRAMER	10/13/2016	881.06
11763353	JEFFREY J CHILES	10/13/2016	93.39
11763968	JEFFREY L. PHELPS	10/13/2016	177.66
11763980	JEFFREY W. CUMMINGS	10/13/2016	11.88
11763845	JENNA & ZACHARY GREENE	10/13/2016	197.03
11763728	JENNIFER & DUSTIN HOLCOMB	10/13/2016	262.70
11763638	JENNIFER AND JOHN KNOPP	10/13/2016	84.45
11763656	JENNIFER BROWN	10/13/2016	1,285.09
11764102	JENNIFER COTTON	10/13/2016	100.00
11764406	JENNIFER D COX	10/14/2016	1,277.00
11763666	JENNIFER HICKS	10/13/2016	1,939.50
11763697	JENNIFER HUDDLESON	10/13/2016	51.55
11763610	JENNIFER IDA WILSON	10/13/2016	401.81
11763717	JENNIFER KRUMAL	10/13/2016	131.35
11763970	JENNIFER L. LEMONS	10/13/2016	163.62
11763977	JENNIFER M. SCHAEFER	10/13/2016	31.86
11763973	JENNIFER R. PHILLIPS	10/13/2016	168.48
11763223	JENNIFER ROSS	10/13/2016	247.62
11763647	JENNIFER ROYAL	10/13/2016	433.58
11763776	JENNIFER S LEWIS	10/13/2016	75.06
11763909	JENNIFER THOMAS	10/13/2016	900.00
11763937	JENNINE & STEVEN MUSTARD	10/13/2016	873.09
11763246	JENNY SKUDLAREK	10/13/2016	93.39
11762889	JEREMY LEIST	10/11/2016	6.00
11763284	JERI GEE	10/13/2016	83.11
11762890	JERMAINE KELLY	10/11/2016	6.00
11762891	JESSE NELLUM	10/11/2016	6.00
11763967	JESSICA B. LYNCH	10/13/2016	316.98
11763309	JESSIE FRISON	10/13/2016	209.61
11763918	JEWLETTIA AND WESLEY MCCOY SR	10/13/2016	298.36
11763585	JILL COUGHLIN	10/13/2016	116.22
11763779	JILL KINGSTON	10/13/2016	646.50
11762966	JILL R ANDERSON MEITZNER	10/12/2016	306.72
11763266	JILLANA CAMPBELL	10/13/2016	525.62
11763687	JIMMY ARRINGTON	10/13/2016	147.80
11763434	JIMMY OR JOYCE GOODING	10/13/2016	129.30
11763778	JK S HOUSE	10/13/2016	37.53
11763259	JOANN DRISCOLL	10/13/2016	214.96
11763655	JOANNA EICKEMEYER	10/13/2016	167.59
11763978	JODI A. BENSON	10/13/2016	54.00
11763873	JODI C & MICHAEL A GOLDSCHMIDT	10/13/2016	624.95

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11763004	JOHN A BECKER CO INC	10/12/2016	332.79
11764002	JOHN A BECKER CO INC	10/13/2016	140.30
11763716	JOHN AND JESSIE SCOTT	10/13/2016	379.93
11763892	JOHN DAVID & ARITA STEWART SR	10/13/2016	300.24
11763846	JOHN DEGRAFFENREID	10/13/2016	191.40
11763344	JOHN OR SUSAN STRIEBICH	10/13/2016	116.22
11764177	JOHN OSTERDAY	10/13/2016	1,345.03
11763105	JOHN PINARD	10/12/2016	1,155.00
11764391	JOHN PINARD	10/14/2016	455.00
11763646	JOHN ROESSER	10/13/2016	18.76
11763302	JOHN V & ARLENE N JONES III	10/13/2016	225.17
11763664	JOSEPH ANGLE	10/13/2016	121.97
11763708	JOSEPH HEILMAN	10/13/2016	107.21
11763232	JOSEPH OR LISHA MAXWELL	10/13/2016	93.39
11764103	JOSEPH WILLIAMS	10/13/2016	333.32
11763350	JOSEPHINE ALLEN	10/13/2016	416.57
11763838	JOSHUA & KELLY TURNER	10/13/2016	3,593.00
11764261	JOSHUA LOYA	10/14/2016	121.50
11763863	JOSHUA TANKERSLEY	10/13/2016	2,335.00
11763648	JOY COMBS	10/13/2016	131.35
11763436	JOYCE A CAMPAGNA	10/13/2016	105.95
11763458	JOYCE COLLINS	10/13/2016	1,293.00
11763570	JOYCE OR DOUGLAS COUTEE	10/13/2016	3,277.80
11763799	JOYCE PATTERSON	10/13/2016	30.00
11763683	JUDITH KINTNER	10/13/2016	178.74
11763847	JULIA GARVIN	10/13/2016	600.00
11763467	JULIE BERRO	10/13/2016	165.76
11764104	JUSTIN SHIVERDECKER	10/13/2016	6.00
11762685	K E ROSE COMPANY	10/11/2016	1,884.00
11763159	K MART CORPORATION	10/12/2016	200.00
11764039	K MART CORPORATION	10/13/2016	199.98
11763903	KALA & JOSHUA MILLER	10/13/2016	768.32
11763894	KALAN RICHARDSON	10/13/2016	976.50
11763539	KALLIE ANDERSON	10/13/2016	288.51
11764455	KANAWHA SCALES & SYSTEMS	10/17/2016	784.33
11763906	KAREN BROUGHTON	10/13/2016	225.18
11763772	KAREN CORE	10/13/2016	1,200.00
11763879	KAREN E ALLEN	10/13/2016	725.34
11763263	KAREN E OR ERIC KISTNER	10/13/2016	458.72
11763416	KAREN M BURKS	10/13/2016	353.20
11763424	KAREN T BROOKS	10/13/2016	1,939.50
11763398	KAREN WHITE	10/13/2016	270.14
11763392	KARIN GANTNER	10/13/2016	83.11
11764425	KARL L KEITH	10/17/2016	448.51
11764398	KATELYNN WALDOCK	10/14/2016	246.00
11763805	KATEY & STEPHEN WILLIS	10/13/2016	852.92
11763868	KATHERINE & DAVID DUNN	10/13/2016	30.00
11763405	KATHERINE M WAGNER	10/13/2016	375.30
11763378	KATHERINE MULLINS	10/13/2016	126.41
11763663	KATHRYN BRYANT	10/13/2016	91.95
11763301	KATHY JOHNSON	10/13/2016	436.35
11763783	KATHY KLASING	10/13/2016	37.53

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11763667	KATHY WILLIAMSON-GALL	10/13/2016	217.02
11763589	KATIE & TIMOTHY GIBSON	10/13/2016	491.00
11763320	KATINA HILL	10/13/2016	728.18
11763555	KATRINA C BOEHMER	10/13/2016	93.39
11763600	KAUHNIA WRIGHT	10/13/2016	65.68
11764191	KAYLA LAMONTAGNE	10/14/2016	104.76
11763202	KAYODE MAJEKODUNMI	10/13/2016	231.63
11763971	KEITH N. PENNINGTON	10/13/2016	226.58
11764105	KELCIE PIERCE	10/13/2016	6.00
11762958	KELLY K. WALSH	10/12/2016	856.44
11763582	KELLY OR RYESHONE DAVIS	10/13/2016	557.08
11763389	KELLY S STOLZ	10/13/2016	93.39
11764057	KELLY SMITH	10/13/2016	17.12
11764106	KELLY WILSON	10/13/2016	6.00
11763974	KELSEY L. MANGAN	10/13/2016	143.90
11763534	KEMBERLY TROSPER	10/13/2016	193.63
11764107	KEN LEASHER	10/13/2016	6.00
11764108	KENNEDY COATES	10/13/2016	6.00
11762624	KENNETH A. STEWART JR.	10/11/2016	150.84
11764109	KENNETH MENDENHALL	10/13/2016	6.00
11763760	KENNY & CHELSEA KELLER	10/13/2016	3,546.81
11763947	KERA AND MAURICE WATKINS	10/13/2016	20.00
11763749	KEVIN BYRD	10/13/2016	1,200.00
11762977	KEVIN P. RAWLINGS	10/12/2016	402.84
11764421	KEVIN THOMAS KREJNY	10/17/2016	1,694.89
11763823	KEVIN TURPIN	10/13/2016	65.68
11764110	KEVIN YOUNG	10/13/2016	6.00
11762720	KEYSTONE RICHLAND CENTERS LLC	10/11/2016	8,345.84
11762959	KIERRA RAYFORD	10/12/2016	163.62
11764111	KIM SKOTOKO	10/13/2016	6.00
11762948	KIMBERLEY BAYLESS	10/12/2016	52.38
11763676	KIMBERLIE JOHNSON	10/13/2016	150.12
11763915	KIMBERLY AND KEITH WATSON	10/13/2016	646.50
11763605	KIMBERLY BELDEN	10/13/2016	37.53
11763333	KIMBERLY DAWN MOORE	10/13/2016	624.74
11763580	KIMBERLY DEMARCUS	10/13/2016	353.43
11763584	KIMBERLY K BECKETT	10/13/2016	392.18
11763803	KIMBERLY L HUNT	10/13/2016	495.01
11763670	KIMBERLY LOYD	10/13/2016	71.34
11763720	KIMBERLY MALLORY	10/13/2016	225.18
11763615	KIMBERLY MUMPOWER	10/13/2016	263.69
11763307	KIMBERLY PATILLO	10/13/2016	319.00
11763623	KIMELYN JACKSON	10/13/2016	251.14
11763476	KIMILA S ROBERTSON	10/13/2016	83.11
11763599	KISHA CAMPBELL	10/13/2016	386.42
11764517	KLEE ASSOCIATES INC	10/17/2016	336.00
11763611	KODJO AND GERMAINE AKAKPO	10/13/2016	332.92
11762706	KOENIG EQUIPMENT INC	10/11/2016	158.25
11762744	KOSSOUDJI ENTERPRISES	10/11/2016	984.75
11762628	KRIS ELIZABETH LOUTHAN	10/11/2016	267.61
11763619	KRISTA AND DANIAL WILSON	10/13/2016	93.82
11764112	KRISTAL GROLL	10/13/2016	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11763606	KRISTEN & CHAD ANDREWS	10/13/2016	1,427.31
11763722	KRISTEN & JASON FRANKS	10/13/2016	121.42
11763429	KRISTEN LAUER	10/13/2016	86.32
11763800	KRISTIN WEBB	10/13/2016	300.00
11763552	KRISTINA PIERCE	10/13/2016	129.92
11763773	KRISTINE GILLESPIE	10/13/2016	150.12
11763484	KRISTY FILBRUN	10/13/2016	311.28
11762653	KROGER CO	10/11/2016	1,380.49
11763000	KROGER CO	10/12/2016	161.03
11763590	KRYSTAL & BRADLEY BRUSH	10/13/2016	106.96
11764396	KS MILLER LAW OFFICE LLC	10/14/2016	567.00
11763315	KURT OR PAMELA KLOPFENSTEIN	10/13/2016	487.07
11764516	KWEEN INDUSTRIES	10/17/2016	1,182.50
11762704	KYJER ENTERPRISES INC	10/11/2016	146.00
11763276	LACHANDA MCCAIN	10/13/2016	1,930.00
11763314	LADONNA BUSH	10/13/2016	187.65
11762725	LAKE DOCTORS INC	10/11/2016	686.00
11763767	LAMOURA WALLS	10/13/2016	600.00
11763370	LANIECE C MAYS	10/13/2016	318.99
11764113	LASHAWNA LANE	10/13/2016	6.00
11763423	LATONYA DAVIS	10/13/2016	450.36
11762975	LATOSHA D. APPLEBERRY	10/12/2016	277.86
11763241	LATOYNA APPLEBERRY	10/13/2016	300.00
11763802	LAURA AND ANDREW STONER	10/13/2016	646.50
11762934	LAURA L GRUHL	10/12/2016	61.70
11763417	LAURA LARSEN GORDNIER	10/13/2016	305.72
11763561	LAURA RAZOR	10/13/2016	1,595.21
11764645	LAW OFFICE OF ADAM H KRUMHOLZ LLC	10/17/2016	397.00
11764380	LAW OFFICE OF WILLIAM O CASS JR LTD	10/14/2016	400.00
11763777	LAWRENCE R BABB JR	10/13/2016	131.35
11763955	LEAH BOWLES	10/13/2016	974.00
11763339	LEAH NOUR	10/13/2016	83.11
11763678	LEANNE AND JEREMIAH SHOCKLEY	10/13/2016	103.21
11763204	LEE ANN HAGERTY	10/13/2016	131.35
11763022	LEGAL AID OF WESTERN OHIO	10/12/2016	6,433.33
11763104	LEIGH ANN CAPIZZI	10/12/2016	200.00
11763536	LENITA A MAC PHERSON	10/13/2016	83.11
11764114	LESLEY FEICHTNER	10/13/2016	6.00
11764518	LEVEL 3 COMMUNICATIONS LLC	10/17/2016	5,399.48
11762728	LEXISNEXIS RISK DATA MANAGEMENT INC	10/11/2016	190.90
11764048	LEXISNEXIS RISK DATA MANAGEMENT INC	10/13/2016	400.00
11762740	LIFE START INC	10/11/2016	24,191.70
11763236	LINDA CAROL LEE	10/13/2016	636.12
11763704	LINDA FABIAN	10/13/2016	600.00
11763318	LINDA OR DOUGLAS POLING	10/13/2016	116.22
11763421	LINDA SHEPHERD	10/13/2016	93.39
11764115	LINDA TAYLOR	10/13/2016	6.00
11763808	LINDSEY WILLIAMS	10/13/2016	2,237.62
11763533	LISA WRAY	10/13/2016	297.08
11763712	LISA & TIMOTHY STALEY	10/13/2016	120.00
11764116	LISA BUSH	10/13/2016	6.00
11763650	LISA FARR-LADD	10/13/2016	133.34

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11763326	LISA HAMISCH & WILLIAM LAWSON	10/13/2016	1,833.52
11763492	LISA MCMAHON	10/13/2016	1,546.47
11763443	LISA RINGWALT	10/13/2016	668.10
11763849	LISA STRAUBE	10/13/2016	920.82
11763408	LORA LEMKE	10/13/2016	302.08
11763795	LORA WILLIAMS	10/13/2016	600.00
11763816	LOREN & JULIE BRUBAKER	10/13/2016	900.30
11763657	LORETTA GIBSON	10/13/2016	215.79
11763793	LORI & CHRIS PETERS	10/13/2016	249.57
11763419	LORI FREI	10/13/2016	1,078.22
11763479	LORI G WOLFF	10/13/2016	99.10
11763489	LORI OR DAVID MOODIE	10/13/2016	93.39
11763543	LORI OR SCOTT ERNEST	10/13/2016	431.60
11762936	LORI S. BYRD	10/12/2016	119.02
11763528	LORRAINE M SEARCH	10/13/2016	110.51
11763247	LORRI OR DAVID DOHERTY	10/13/2016	138.86
11763583	LOVIE M THOMPSON	10/13/2016	569.31
11764117	LOVING HEART YOUTH SERVICES	10/13/2016	158.40
11764494	LOWES HOME CENTERS INC	10/17/2016	212.73
11763324	LUCY ANN SMITH	10/13/2016	606.43
11763786	LYNN COWELL	10/13/2016	93.82
11763310	LYNN OR MARCIA GRAY	10/13/2016	138.25
11763213	LYNNANN M RIVERS	10/13/2016	221.35
11763684	LYNNE DICKEY	10/13/2016	109.15
11763566	LYNNETTE WALTON	10/13/2016	534.02
11764000	M & R ELECTRIC MOTOR SERVICE INC	10/13/2016	86.00
11762675	MACKIL INC	10/11/2016	238.50
11763209	MADELYN OR CHRIS HAYWOOD	10/13/2016	152.75
11763358	MADONNA R WELLS	10/13/2016	246.57
11763840	MAEVE T OCONNOR	10/13/2016	646.50
11762949	MAGGIE C. LUPTON	10/12/2016	451.98
11764643	MANNING LAW FIRM LLC	10/17/2016	687.00
11764118	MANUEL ALEJANDRO CARONA-RESENDIZ	10/13/2016	6.00
11763633	MARC HAWK	10/13/2016	377.75
11763412	MARCIA GRAY	10/13/2016	646.50
11763951	MARCIA GRIFFIN	10/13/2016	360.00
11764119	MARCIA REED	10/13/2016	220.00
11763447	MARGARET A BOOKWALTER	10/13/2016	1,054.33
11763925	MARGARET MERLE	10/13/2016	150.00
11763450	MARGARET QUINN	10/13/2016	83.11
11763349	MARI CHATTAMS	10/13/2016	793.88
11763270	MARIA GARMAN	10/13/2016	215.64
11763794	MARIA S TALLEY	10/13/2016	300.00
11763482	MARIANNE OR SCOTT BARNETTE	10/13/2016	661.17
11763483	MARIE A ZAREMBA KMUCHA	10/13/2016	938.45
11763365	MARILYN D BRITT	10/13/2016	305.72
11763393	MARILYN OR MICHAEL STALL	10/13/2016	577.18
11762938	MARILYN P. SANDERFER	10/12/2016	17.82
11763673	MARISSA & DANNY CANCINO	10/13/2016	281.46
11763435	MARJORIE AND ROY PIRTLE	10/13/2016	133.34
11764120	MARK BOYD	10/13/2016	336.00
11763824	MARK IRVIN PRIDE	10/13/2016	375.30

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11763959	MARKETTA HARVEY	10/13/2016	525.00
11763451	MARKETTA TRAMMELL	10/13/2016	255.50
11763367	MARLA BROCK	10/13/2016	358.98
11763946	MARLANA MCCLAIN AND ANDREA LEATHERS	10/13/2016	781.45
11763855	MARLON SHACKELFORD	10/13/2016	600.00
11763102	MARSHALL G LACHMAN ATTY	10/12/2016	782.86
11764383	MARSHALL G LACHMAN ATTY	10/14/2016	240.00
11764639	MARSHALL G LACHMAN ATTY	10/17/2016	7,253.76
11763410	MARTHA L HARRIS	10/13/2016	405.74
11763356	MARVIN LYNN EADS	10/13/2016	105.95
11763759	MARY B HUNT	10/13/2016	1,190.76
11764121	MARY DISBENNETT	10/13/2016	500.00
11763943	MARY E & DAVID J CAMILLUS	10/13/2016	1,000.50
11763308	MARY J ROSENBAUER	10/13/2016	93.39
11762961	MARY L. LOCKE	10/12/2016	225.18
11763554	MARY OR CHARLES BUNTYN	10/13/2016	231.62
11763748	MARY OR THOMAS JONES	10/13/2016	112.58
11764450	MARYHAVEN INC	10/17/2016	5,610.00
11763990	MATTHEW BENDER & CO INC	10/13/2016	1,762.18
11764122	MATTHEW BURDINE	10/13/2016	6.00
11763538	MATTHEW OR KATHLEEN LIND	10/13/2016	93.39
11763593	MATTHEW PERKINS	10/13/2016	462.34
11763850	MATTHEW SCOTT MONROE	10/13/2016	176.64
11763853	MATTHEW SILVER	10/13/2016	1,549.32
11764240	MAXIM STAFFING SOLUTIONS	10/14/2016	1,398.60
11764493	MAXIM STAFFING SOLUTIONS	10/17/2016	836.33
11764238	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/14/2016	7,071.67
11763374	ME'SHELL MATTISON-HALL	10/13/2016	231.63
11764123	MEADOWLARK APARTMENT	10/13/2016	75.00
11763950	MEGAN & JOSHUA FARNHAM	10/13/2016	1,143.05
11763733	MEGAN & KRAIG NEER	10/13/2016	706.50
11763812	MELANIE CARROLL	10/13/2016	646.50
11763535	MELANIE L ADAMS	10/13/2016	705.47
11762962	MELANIE S. FEUERBACH	10/12/2016	337.50
11763283	MELANIE WILLIAMS	10/13/2016	93.39
11763297	MELINDA LAY	10/13/2016	5,341.77
11763480	MELINDA M CURTIN	10/13/2016	232.44
11764124	MELINDA MENDENHALL	10/13/2016	6.00
11763885	MELINDA R & CHARLES W CLARK	10/13/2016	1,397.38
11763376	MELISA HENRY	10/13/2016	104.92
11763787	MELISSA OQUENDO	10/13/2016	816.50
11763581	MELISSA WERTZ	10/13/2016	177.06
11763579	MELODY HIGHTOWER	10/13/2016	93.39
11764260	MENDEED REEDS INC	10/14/2016	6,990.00
8120071	MERCE GRAELL-COLAS	10/14/2016	231.62
11764125	MERCEDES BUSH	10/13/2016	6.00
11764011	MERCHANTS SECURITY SERV.	10/13/2016	773.40
11764452	MERCHANTS SECURITY SERV.	10/17/2016	8,139.85
11764407	MERRELL AND ELLIS LLC	10/14/2016	482.00
11763575	MERRI OQUIN	10/13/2016	221.35
11762662	MIAMI INDUSTRIAL TRUCKS	10/11/2016	3,057.40
11763006	MIAMI INDUSTRIAL TRUCKS	10/12/2016	3,076.29

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11764004	MIAMI INDUSTRIAL TRUCKS	10/13/2016	825.81
11763015	MIAMI VALLEY FAIR	10/12/2016	7,173.09
11763018	MIAMI VALLEY INTERPRETERS, LLC	10/12/2016	314.00
11762635	MIAMI VALLEY RTA	10/11/2016	950.00
11763513	MICHAEL & JULIA MALETIC	10/13/2016	93.39
11764126	MICHAEL BARNETT	10/13/2016	6.00
11764127	MICHAEL CORRIERI	10/13/2016	6.00
11763965	MICHAEL D. GLOVER	10/13/2016	9.88
11762968	MICHAEL M. LONDON	10/12/2016	30.78
11763461	MICHAEL OR DEANNA ADAMS	10/13/2016	93.39
11763775	MICHAEL T STANLEY	10/13/2016	93.82
11763692	MICHAEL TUCKER	10/13/2016	561.47
11764128	MICHAEL WRIGHT	10/13/2016	6.00
11763709	MICHELE AND TIMOTHY HAMMER	10/13/2016	236.44
11762950	MICHELE M. WILLIAMS	10/12/2016	383.40
11763864	MICHELLE AND MARK KOOGLER	10/13/2016	2,355.00
11763895	MICHELLE L & CHAD A CHAMBERLIN	10/13/2016	3,423.78
11763936	MICHELLE M TEDFORD & KEVIN G ANDERSON	10/13/2016	702.33
11763621	MICHELLE N AND RYAN K ABSHEAR	10/13/2016	87.35
11763273	MICHELLE NAPIER	10/13/2016	327.40
11762749	MID AMERICA LAND TITLE AGENCY INC	10/11/2016	2,700.00
11763551	MILDRED G JONES	10/13/2016	540.59
11763964	MILDRED M. DAVIS	10/13/2016	241.16
11763814	MINDY KUMMERER	10/13/2016	519.79
11763401	MIRACLE OR SHANE ELAM	10/13/2016	176.50
11763486	MIRENDA RUFFIN	10/13/2016	93.39
11763880	MISCHELL NEELY	10/13/2016	900.00
11763329	MITCHELL OR LISA WOOD	10/13/2016	93.39
11763470	MITCHELL W OR MELISSA S STINSON	10/13/2016	116.22
11763040	MNJ TECHNOLOGIES DIRECT INC	10/12/2016	1,938.95
11764071	MNJ TECHNOLOGIES DIRECT INC	10/13/2016	50.78
11764525	MNJ TECHNOLOGIES DIRECT INC	10/17/2016	3,172.69
11763926	MOLLY A & AARON R ARNESON	10/13/2016	646.50
11763699	MOLLY BERUS	10/13/2016	775.80
11763604	MOLLY SAWYER	10/13/2016	1,781.12
11763833	MONICA BROUWER	10/13/2016	1,182.50
11763963	MONICA M. REZEK	10/13/2016	20.52
11763770	MONIQUE CHERRY-MCDANIEL	10/13/2016	105.08
11764129	MONIQUE HEARD	10/13/2016	114.00
11763832	MONIQUE ROBINSON	10/13/2016	300.00
11762697	MONTGOMERY COUNTY	10/11/2016	93.00
11762698	MONTGOMERY COUNTY	10/11/2016	38.20
11764187	MONTGOMERY COUNTY	10/13/2016	547.98
11763154	MONTGOMERY COUNTY CLERK OF COURTS	10/12/2016	3,965.78
11764657	MONTGOMERY COUNTY CLERK OF COURTS	10/17/2016	3,180.00
8120025	MONTGOMERY COUNTY COMMON PLEAS COURT	10/12/2016	4,010.00
11764171	MONTGOMERY COUNTY PROSECUTOR	10/13/2016	874.48
11764415	MONTGOMERY COUNTY PROSECUTOR	10/14/2016	861.61
11762714	MORGAN SERVICES INC	10/11/2016	232.66
11764647	MORSE LEGAL SERVICES LLC	10/17/2016	345.00
11763636	MOSES JONES JR	10/13/2016	129.92
11764484	MOTOROLA SOLUTIONS INC	10/17/2016	6,975.00

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11763362	MSCHU-Z GRIGSBY	10/13/2016	221.35
11764015	MULCHMAN	10/13/2016	252.45
11763529	MUNEEN BLANTON	10/13/2016	83.11
11762739	MURPHY TRACTOR & EQUIPMENT CO	10/11/2016	1,327.17
11764239	MY BROTHERS KEEPER	10/14/2016	15,780.00
11763500	MYRA L REEDER	10/13/2016	221.35
11763520	MYRA L WALLACE	10/13/2016	1,000.22
11763743	NANCY ENRIGHT	10/13/2016	118.22
11764408	NANCY R FIELDS	10/14/2016	1,318.00
11763826	NANCY R HUFF	10/13/2016	806.40
11763546	NAOMI OR JIM ORME	10/13/2016	93.39
11763813	NATASHA HULL	10/13/2016	150.12
11763718	NATASHA SPEARS	10/13/2016	93.82
11762745	NATIONAL ASSOCIATION OF COUNTY	10/11/2016	280.00
11762737	NATIONAL ASSOCIATION OF PROFESSIONAL	10/11/2016	1,725.00
11764069	NATIONAL CUSTOM INSIGNIA, INC.	10/13/2016	540.00
11764487	NATIONAL DISTRICT ATTORNEY ASSOC	10/17/2016	603.83
11763001	NATIONAL FLAG COMPANY	10/12/2016	360.00
11764500	NCH CORPORATION	10/17/2016	750.00
11763025	NCL OF WISCONSIN, INC.	10/12/2016	32.71
11764005	NEPTUNE EQUIPMENT	10/13/2016	20,553.50
11763766	NEVA BENSON	10/13/2016	300.00
11763338	NICHOLAS L AND LYNN M GIERE	10/13/2016	93.39
11764046	NIGP-UPPCC	10/13/2016	750.00
11763295	NINA L SCROGGINS	10/13/2016	104.92
11764435	NORTHERN SAFETY CO INC	10/17/2016	552.83
11762742	NST BATTERY LLC	10/11/2016	17.95
11763037	NST BATTERY LLC	10/12/2016	31.90
11763009	OBERERS FLOWERS INC	10/12/2016	131.85
11764247	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/14/2016	39.50
11762658	OESTERLEN SERVICES FOR YOUTH INC	10/11/2016	9,750.00
11764058	OHIO INSTITUTE OF ALLIED HEALTH	10/13/2016	1,659.00
11762686	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	10/11/2016	1,275.00
11764477	OHIO MACHINERY CO	10/17/2016	342.59
11764054	OHIO MEDICAL CAREER CENTER	10/13/2016	3,099.14
11764219	OHIO MENTOR INC	10/14/2016	34,129.80
11764030	OHIO VICTIM WITNESS ASSOC INC	10/13/2016	25.00
11764441	OPES	10/17/2016	285.00
11764511	OREILLY AUTO PARTS	10/17/2016	194.76
11763147	ORIA L MCDONALD	10/12/2016	200.00
11764130	ORVILLE CROMES	10/13/2016	12.00
11763969	OTIS K. SHEPPARD	10/13/2016	131.22
11763756	OIDA M PERRY	10/13/2016	603.82
11763481	PAM DAFFNER	10/13/2016	237.34
11763229	PAMELA AND GERALD CANNON	10/13/2016	238.48
11763705	PAMELA BLACKBURN	10/13/2016	140.74
11763825	PAMELA FRISON	10/13/2016	319.00
11763524	PAMELA GARBER	10/13/2016	220.67
11763331	PAMELA R TAYLOR	10/13/2016	221.35
11763740	PAMELA ROSE	10/13/2016	131.35
11763437	PAMELA SNYDER	10/13/2016	83.11
11763932	PAMELA TAYLOR	10/13/2016	300.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11764043	PARK UNIVERSITY ENTERPRISES INC	10/13/2016	695.00
11764411	PATRICIA L TACKETT	10/14/2016	510.00
11763809	PATRICIA & STEVEN WOLPERT	10/13/2016	996.50
11762991	PATRICIA E. TANNREUTHER	10/12/2016	136.87
11763497	PATRICIA F OR TERRY L BORING	10/13/2016	2,440.70
11763542	PATRICIA G FISHER	10/13/2016	467.97
11763725	PATRICIA KECK	10/13/2016	131.35
11763212	PATRICK J AND DIANNA CONBOY	10/13/2016	646.50
11764246	PATTERSON MEDICAL SUPPLY INC	10/14/2016	97.79
11764503	PATTERSON MEDICAL SUPPLY INC	10/17/2016	538.29
11763499	PATTI MACPHERSON	10/13/2016	497.22
11763632	PAUL ROGERS	10/13/2016	332.88
11764178	PAUL W HEINTZ	10/13/2016	400.00
11762630	PAUL W. GRUNER	10/11/2016	774.50
11763820	PAULA LANDIS	10/13/2016	300.00
11764510	PAY TEL COMMUNICATIONS INC	10/17/2016	2,626.24
11763248	PEGGY JEFFERS	10/13/2016	233.13
11763927	PENNY HERNANDEZ	10/13/2016	300.00
11763305	PENNY OR KEITH ISAAC	10/13/2016	2,846.00
11762709	PEST DOCTOR SYSTEMS INC	10/11/2016	19.47
11764482	PEST DOCTOR SYSTEMS INC	10/17/2016	141.67
11764223	PET CREMATION SERVICES INC	10/14/2016	82.00
11762703	PHILLIPS COMPANIES	10/11/2016	1,849.50
11763601	PHYLLIS HAMLETT	10/13/2016	123.07
11763351	PHYLLIS TILTON	10/13/2016	600.00
11763005	PICKREL BROS. INC.	10/12/2016	49.09
11764003	PICKREL BROS. INC.	10/13/2016	1,284.84
11764449	PICKREL BROS. INC.	10/17/2016	1,323.49
11764131	PILOT GROUP HOME	10/13/2016	300.00
11762657	PLANNED PARENTHOOD SOUTHWEST OHIO	10/11/2016	2,454.66
11764053	PLANT TROLLEY INC	10/13/2016	216.00
11764200	PNC CAPITAL MARKETS LLC	10/14/2016	3,457.80
11763325	POEM CHARNELLE DENISE CRUTCHER-DERRICK	10/13/2016	232.76
11764055	PRELIMINARY INC	10/13/2016	8,664.00
11762678	PRINTPOINT, INC.	10/11/2016	1,566.35
11763902	PRISCILLA & RANDY ADKINS	10/13/2016	2,225.28
11764017	PRITCHARD FAMILY INC	10/13/2016	1,325.90
11764059	PRIVATE INVESTIGATIONS GROUP LLC	10/13/2016	1,362.00
11764495	PRO CHEM INC	10/17/2016	104.95
11764248	PRO ONCALL TECHNOLOGIES LLC	10/14/2016	640.99
11764508	PROFORMA VISION MARKETING	10/17/2016	3,600.00
11762723	QUALITY ASSURANCE SERVICE CORP	10/11/2016	672.60
11764036	QUILL CORPORATION	10/13/2016	274.26
11764474	R & R SERVICE PLUMBING INC	10/17/2016	98.00
11763815	RACHEL & NATHON SILKNITTER	10/13/2016	1,341.60
11763746	RACHEL & PHILIP ALSPAUGH	10/13/2016	1,154.98
11763432	RACHEL D LANE	10/13/2016	657.06
11763254	RACHEL MORGRET	10/13/2016	491.35
11764132	RACHELLE HORTON	10/13/2016	6.00
11763881	RANDALL JASON GABBARD	10/13/2016	596.72
11764216	RAYMOND THOMAS	10/14/2016	24.00
11763929	REBECCA AND JEFFREY BOBB	10/13/2016	1,503.60

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11763332	REBECCA OR MICHAEL ROOP	10/13/2016	414.58
11763620	REBECCA WEAD	10/13/2016	243.94
11763893	REGAN & JESSICA BRANT	10/13/2016	1,989.50
11763744	REGINA & JASON MCCAULEY	10/13/2016	1,266.97
11763322	REGINA C PHILLIPS POWELL	10/13/2016	231.63
11763905	REGINA SLAUGHTER	10/13/2016	600.00
11763027	RELX INC	10/12/2016	262.14
11763797	REMEEKA RENDER	10/13/2016	600.00
11763372	RENEE KINLOCK	10/13/2016	219.45
11763298	RENEE MERRETT	10/13/2016	93.82
11763493	RENEE YVONNE MAXWELL	10/13/2016	517.39
11764251	RESTORATION PLUMBING	10/14/2016	2,630.00
11764515	RETURNS INC	10/17/2016	14,880.00
11763157	RGM PSYCHOTHERAPY RESOURCES INC	10/12/2016	400.00
11763360	RHODA COBB	10/13/2016	312.34
11763258	RHONDA C SHELEY	10/13/2016	1,115.47
11763984	RHONDA L. TUTT	10/13/2016	52.92
11763878	RHONDA M & DAVID S STARRY	10/13/2016	1,652.40
11763218	RICHARD & LISA TEMPALSKI	10/13/2016	504.35
11763764	RICHARD BLAINE MARKLAND	10/13/2016	700.06
11763240	RICHARD COREY	10/13/2016	891.24
11763993	RICHARD D SMITH	10/13/2016	26.98
11763345	RICHARD OR ANDREA MACK	10/13/2016	83.11
11763701	RICHARD OR LIA JONES	10/13/2016	183.91
11762731	RICHMEIER THERAPEUTIC HOME INC	10/11/2016	12,750.00
11762935	RITA K. HARDEN	10/12/2016	41.04
11763695	ROBBIE NEACE	10/13/2016	40.00
11763382	ROBERT & LYNN ADAMS	10/13/2016	132.18
11762943	ROBERT ANDREW BRUN	10/12/2016	304.02
11763784	ROBERT C HUGHES	10/13/2016	1,106.50
11763694	ROBERT DENNIS	10/13/2016	120.00
11763954	ROBERT H WHITAKER	10/13/2016	525.00
11763388	ROBERT J HOWARD	10/13/2016	562.94
11764176	ROBERT K. CORBETT	10/13/2016	200.00
11763789	ROBERT L DEAN	10/13/2016	300.24
11763518	ROBERT OR SUSAN CAPERNA	10/13/2016	264.39
11763267	ROBERT THOMAS	10/13/2016	360.29
11763723	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	10/13/2016	315.26
11762626	ROBIN G. LAMB	10/11/2016	25.28
11762985	ROBIN G. LAMB	10/12/2016	70.00
11763818	ROBIN L WALLS	10/13/2016	300.00
11763992	ROBIN T TITUS	10/13/2016	880.00
11763488	ROBYN OR BRANDON CROWLEY	10/13/2016	93.39
11763568	ROCHANDA PORTER	10/13/2016	160.17
11763563	RODRICK & VIRGINIA HARRISON	10/13/2016	93.39
11764202	ROGER E NEAL	10/14/2016	18.34
11763745	RONALD & WILMA PRIEST	10/13/2016	256.32
11762629	RONALD C. OWSLEY	10/11/2016	42.00
11763668	RONALD PONDER	10/13/2016	213.92
11762632	RONNIE L. OSBORNE	10/11/2016	192.24
11763734	ROSA & STEVE MOLTZ	10/13/2016	776.50
11763233	ROSA SMITH	10/13/2016	84.44

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11763438	ROSEMARY B BAGGETT	10/13/2016	497.49
11762946	ROSEMARY D. CARR	10/12/2016	318.60
11763956	ROSEMARY LAMB	10/13/2016	1,050.00
11763469	ROSLYN COOPER WRIGHT	10/13/2016	231.63
11762734	ROUNDTOWER TECHNOLOGIES INC	10/11/2016	3,615.00
11762693	RUMPKE OF OHIO INC	10/11/2016	212.34
11763108	RUMPKE OF OHIO INC	10/12/2016	469.32
11763109	RUMPKE OF OHIO INC	10/12/2016	244.53
11764225	RUMPKE OF OHIO INC	10/14/2016	1,121.75
11764468	RUMPKE OF OHIO INC	10/17/2016	9,536.08
11764133	RYAN JOANSON	10/13/2016	10.55
11763282	RYAN S RIDDELL	10/13/2016	56.29
11764134	RYAN SCHROYER	10/13/2016	6.00
11762735	SAFEHOUSE MINISTRIES INC	10/11/2016	5,125.20
11764509	SAFELITE FULFILLMENT INC	10/17/2016	282.85
11762733	SAFEMARK TITLE AGENCY INC	10/11/2016	3,900.00
11763035	SAFEMARK TITLE AGENCY INC	10/12/2016	4,206.00
11763306	SAMANTHA COTTON	10/13/2016	93.39
11763043	SAMANTHA PUGH	10/12/2016	22.50
11763334	SANDRA BRYANT	10/13/2016	434.04
11763961	SANDRA MARIE KNAPP	10/13/2016	10.67
11764135	SANDRA MORADEL	10/13/2016	150.00
11763457	SANDRA WEINER	10/13/2016	93.39
11763737	SARA MILLER	10/13/2016	121.97
11763689	SARAH & RUSSELL WINTROW	10/13/2016	826.50
11763622	SARAH HEWITT	10/13/2016	56.29
11763821	SARAH TIREY	10/13/2016	356.52
11763395	SAUNDRA HILL	10/13/2016	103.21
11763671	SCOTT & NICOLE HULSMAN	10/13/2016	140.01
11763870	SCOTT LANG	10/13/2016	75.06
11764136	SCOTT STANLEY	10/13/2016	910.00
11764403	SEAN BRINKMAN	10/14/2016	134.00
11762712	SEARS, ROEBUCK AND CO.	10/11/2016	102.53
11762687	SECURITY FENCE GROUP, INC.	10/11/2016	509.55
11763038	SEI, INC.	10/12/2016	123.42
11764064	SERVICE MASTER RESTORE BY ANGLER	10/13/2016	247.50
11764137	SETH HUNTER	10/13/2016	6.00
11763036	SHANETTA SUTTON DDS LLC	10/12/2016	214.00
11763706	SHANNON & MATTHEW COLE	10/13/2016	516.04
11763418	SHANNON BRYANT	10/13/2016	321.51
11764138	SHANNON HUDSON	10/13/2016	6.00
11763572	SHANNON OR JOHN H JONES	10/13/2016	167.59
11762982	SHANTA R. ANDERSON	10/12/2016	527.04
11763865	SHANTAE MANN	10/13/2016	300.00
11763618	SHARLA AND STEVEN CALDWELL	10/13/2016	258.95
11763724	SHARON & RONALD ROBERT	10/13/2016	1,551.39
11763587	SHARON A LEONARD	10/13/2016	1,167.38
11763886	SHARON ARABI	10/13/2016	120.00
11763626	SHARON BAUMGARDNER	10/13/2016	448.49
11763616	SHARON HESPETH	10/13/2016	40.00
11763363	SHARON IDELLA COPHER	10/13/2016	221.35
11764203	SHARON L MULLINS	10/14/2016	4,750.00

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11763239	SHARON LEMASTERS	10/13/2016	612.38
11763252	SHARON MATTHEWS	10/13/2016	546.93
11763798	SHARON MOORE-EDWARDS	10/13/2016	900.00
11763231	SHARON OR KEVIN MARSHALL	10/13/2016	231.63
11763659	SHARVAE RHODES	10/13/2016	1,401.84
11763625	SHAUNA BOHLMANN	10/13/2016	167.59
11763285	SHAWN JASPER	10/13/2016	221.35
11763256	SHAWN OR CARIE L KNOTH	10/13/2016	589.65
11763597	SHAWNTI CARTER	10/13/2016	131.35
11763614	SHEDALE COLEMAN	10/13/2016	183.94
11764008	SHEEHAN BROTHERS VENDING INC	10/13/2016	298.50
11763280	SHEILA DINEEN	10/13/2016	602.42
11763496	SHEILA STINSON	10/13/2016	1,176.17
11763907	SHELLE & TERRY COCHRAN	10/13/2016	93.83
11763836	SHEREE HENSON	10/13/2016	2,719.50
11763876	SHERI & DANIEL HAYES	10/13/2016	146.37
11763780	SHERI CONERTY	10/13/2016	1,333.00
11763299	SHERI SMITH	10/13/2016	221.35
11763475	SHERRI OR WAVERLY D LEDBETTER	10/13/2016	987.36
11763564	SHERRY MAPLES	10/13/2016	405.14
11764230	SHERWIN-WILLIAMS CO	10/14/2016	620.55
11764386	SHIREEN J HEBERT ATTY	10/14/2016	615.00
11763827	SHIRLEY A BRADLEY	10/13/2016	300.00
11763265	SHIRLEY A OR JAMES WILLIAMS	10/13/2016	150.29
11763957	SHIRLEY HAZIM	10/13/2016	525.00
11763289	SHONA BRYANT	10/13/2016	2,357.40
11763603	SHONDA MCKENZIE	10/13/2016	476.94
11764399	SIEMANN & ASSOCIATES CO LPA	10/14/2016	1,751.00
11764242	SIMPLEX GRINNELL LP	10/14/2016	450.00
11764496	SIMPLEX GRINNELL LP	10/17/2016	2,458.12
11764486	SNAP ON TOOLS	10/17/2016	2,028.12
11764204	SOLID BLEND TECHNOLOGIES INC	10/14/2016	1,949.82
11763637	SONDRA BAXTER	10/13/2016	100.00
11763521	SONYA & MARK GENTRY	10/13/2016	237.34
11763703	SONYA BURNS	10/13/2016	300.00
11764041	SPAN PUBLISHING INC.	10/13/2016	447.00
11764480	SPARKS COMMERCIAL TIRE INC	10/17/2016	43,369.84
11762707	SPECIALIZED ALTERNATIVES FOR FAMILIES	10/11/2016	1,010.88
11762681	ST VINCENT DEPAUL SOCIETY DISTRICT	10/11/2016	266,053.12
11763739	STACEY DUWE	10/13/2016	140.74
11762971	STACEY L. FULLER	10/12/2016	72.79
11763856	STACI MORRIS	10/13/2016	1,827.96
11762942	STACIA R. BURLINGAME	10/12/2016	47.52
11764417	STACIA R. BURLINGAME	10/14/2016	920.00
11762996	STAPLES CONTRACT & COMMERCIAL INC	10/12/2016	44,325.42
11763361	STAR B DUNHAM	10/13/2016	875.60
11762954	STARLISA S. LITTLE	10/12/2016	78.30
11764382	STATON FISHER & CONBOY LLP	10/14/2016	750.00
11763921	STEPHEN AND CRYSTAL GIFFORD	10/13/2016	778.22
11762631	STEPHEN E. DAVIS JR	10/11/2016	299.16
11763875	STEPHEN HARY	10/13/2016	646.50
11763966	STEPHEN L. OFFORD	10/13/2016	100.87

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11763250	STEPHEN M STAPLETON	10/13/2016	415.84
11763810	STEPHEN MANN	10/13/2016	112.59
11762715	STERICYCLE INC	10/11/2016	1,771.97
11764038	STERICYCLE INC	10/13/2016	102.14
11762696	STERLING PAPER	10/11/2016	1,049.55
11763858	STEVE & JILL NEARGARDER	10/13/2016	2,359.00
11764397	STEVEN ABSHIRE	10/14/2016	707.00
11764646	STEVEN ABSHIRE	10/17/2016	357.00
11763801	STEVEN TIREY	10/13/2016	30.00
11764478	STOOPS FREIGHTLINER & QUALITY TRAILER	10/17/2016	28.01
11763908	SUE HAMMERGREN	10/13/2016	300.00
11763639	SUKIRA TOTTY	10/13/2016	152.75
11763899	SUMMER & LLOYD BARTSHE	10/13/2016	210.00
11762722	SUNBELT RENTALS INC	10/11/2016	395.10
11764522	SUNDOG ANALYTICS LLC	10/17/2016	7,591.50
11764436	SUNSOURCE	10/17/2016	751.24
11764432	SUPER LAUNDRY EQUIPMENT CORP	10/17/2016	330.02
11763504	SUSAN E HINES	10/13/2016	452.98
11763557	SUSAN GROVES	10/13/2016	305.72
11763503	SUSAN L BATY	10/13/2016	703.09
11763515	SUSAN LEMLEY GILLESPIE	10/13/2016	314.41
11763442	SUSAN R BOGER	10/13/2016	1,722.77
11763377	SUZANNE & WILLIAM REED	10/13/2016	121.02
11763592	SYLVIA & ROBERT BLACKWELL	10/13/2016	383.12
11763785	SYRETTA PHILLIPS	10/13/2016	300.00
11764139	T'SHANA DAVIS	10/13/2016	500.00
11764244	T-MOBILE USA INC	10/14/2016	153.00
11763602	TABATHA & CHAD CLASS	10/13/2016	129.92
11763719	TAMARA BIRRELL	10/13/2016	225.18
11763596	TAMARA CHAPMAN	10/13/2016	161.08
11764140	TAMARA KOVAL	10/13/2016	12.00
11764141	TAMARA TURNER	10/13/2016	6.00
11763549	TAMARIS HENAGAN	10/13/2016	93.39
11763215	TAMMI A CVETNIC	10/13/2016	513.81
11763355	TAMMY & DON BUNDENTHAL	10/13/2016	93.39
11763272	TAMMY ROSS	10/13/2016	83.11
11763498	TAMMY SMITH	10/13/2016	243.04
11763357	TAMMY UMPHREY	10/13/2016	243.16
11764142	TANEESHA MOORE	10/13/2016	6.00
11763630	TANISHA C GRIFFIN	10/13/2016	275.84
11763415	TANYA J GRANT	10/13/2016	93.39
11763953	TARA AND KEITH BROOKS	10/13/2016	840.00
11763468	TASHA M HAWKINS	10/13/2016	237.34
11762984	TAYARA N. CARTER-DERRICK	10/12/2016	1,121.90
11763203	TENECHIA R BARWICK-JONES	10/13/2016	93.82
11764143	TENNELLE SCOTT	10/13/2016	6.00
11763607	TERA AND JONATHAN AMLIN	10/13/2016	247.70
11763867	TERESA & PHILLIP GRANT	10/13/2016	1,392.50
11763609	TERESA WALDRON	10/13/2016	133.34
11764264	TERI DUNLAP	10/14/2016	25.00
11764481	THE MARSH FOUNDATION	10/17/2016	41,400.00
11762974	THEA E. TREMAIN	10/12/2016	263.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11763685	THERESA BURGESS	10/13/2016	298.36
11763900	THOMAS C DOWNEY	10/13/2016	2,272.00
11762964	THOMAS C. LUEBBE	10/12/2016	27.00
11763544	THOMAS JENNINGS	10/13/2016	422.21
11763822	TIFFANY M DAVIS	10/13/2016	1,357.39
11763988	TIME WARNER CABLE	10/13/2016	210.19
11764197	TIME WARNER CABLE	10/14/2016	663.00
11764198	TIME WARNER CABLE	10/14/2016	663.00
11764199	TIME WARNER CABLE	10/14/2016	240.01
11764433	TIME WARNER CABLE	10/17/2016	622.94
11763792	TIMOTHY BENJAMIN	10/13/2016	279.92
11763631	TIMOTHY WHITE	10/13/2016	129.91
11763386	TINA & DAVID TOWNSEND	10/13/2016	630.17
11763379	TINA & JESSE DANIEL	10/13/2016	707.83
11763658	TINA AND DARYL WILLIAMS	10/13/2016	90.07
11763216	TINA BABIO	10/13/2016	2,706.60
11763495	TINA R JACKSON	10/13/2016	191.56
11762777	TOM WENK	10/11/2016	9,200.00
11764144	TONY HALE	10/13/2016	6.00
11763152	TONY SHANKS	10/12/2016	2,000.00
11763208	TONYA M KINDRED	10/13/2016	611.11
11763735	TONYA ALLEN	10/13/2016	187.64
11763617	TONYA OR DOUG KEENER	10/13/2016	191.56
11763255	TONYA R KNOTH	10/13/2016	435.66
11763507	TOSKI BRUNDAGE	10/13/2016	93.39
11763598	TRACY AND CHARLES KOTTENBROOK	10/13/2016	1,047.71
11763933	TRACY DECAILLE	10/13/2016	300.00
11763751	TRACY L & SEAN WRIGHT	10/13/2016	234.56
11763576	TRACY OR AARON ANDREASSEN	10/13/2016	319.22
11764037	TRANS UNION LLC	10/13/2016	50.00
11762690	TREASURER STATE OF OHIO	10/11/2016	2,682.00
11763020	TREASURER STATE OF OHIO	10/12/2016	600.00
11764019	TREASURER STATE OF OHIO	10/13/2016	21.50
11764029	TREASURER STATE OF OHIO	10/13/2016	280.00
11764169	TREASURER STATE OF OHIO	10/13/2016	21.50
11764170	TREASURER STATE OF OHIO	10/13/2016	21.50
11764221	TREASURER STATE OF OHIO	10/14/2016	262.00
11764462	TREASURER STATE OF OHIO	10/17/2016	12,958.00
11764463	TREASURER STATE OF OHIO	10/17/2016	600.00
11764464	TREASURER STATE OF OHIO	10/17/2016	4,907.70
11763509	TRENA WILLIAMS	10/13/2016	945.63
11764145	TRENT BRANNUM	10/13/2016	6.00
11762732	TRI-STATE YOUTH AUTHORITY INC	10/11/2016	13,890.00
11764491	TRIAD TECHNOLOGIES LLC	10/17/2016	77.02
11763343	TRISH MCDANIEL	10/13/2016	544.18
11763420	TRUDY L MENTZER	10/13/2016	456.83
11764056	TRUMBULL INDUSTRIES INC	10/13/2016	1,715.00
11762983	TSIPPORAH M. YISRAEL	10/12/2016	344.52
11764182	TWIN TOWERS PLACE II	10/13/2016	510.00
11763624	TYANN STEWART	10/13/2016	133.34
11764402	TYLER STARLINE	10/14/2016	368.00
11764235	ULINE, INC.	10/14/2016	459.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11764035	UNITED PARCEL SERVICE	10/13/2016	30.28
11764243	UNIVAR USA INC	10/14/2016	2,486.76
11764066	UNIVERSAL TRANSPORTATION SYSTEMS LLC	10/13/2016	219,474.33
11764009	UPPER VALLEY CAREER CENTER	10/13/2016	10,772.12
11762673	US BANK	10/11/2016	13,517.00
11764258	US FOOD INC	10/14/2016	3,287.33
11764513	US FOOD INC	10/17/2016	217.26
11762716	UTILITY SUPPLY OF AMERICA	10/11/2016	180.00
11763225	VADA M & ED FRAILEY	10/13/2016	353.87
11763556	VALECIA ROBERSON	10/13/2016	255.68
11763452	VALERIE GREGORY	10/13/2016	99.10
11762654	VALLEY ASPHALT CORP.	10/11/2016	766.09
11764388	VALLONE LAW OFFICES	10/14/2016	195.00
11764469	VANCE HAFLE	10/17/2016	31.00
11764245	VCA ANTECH DIAGNOSTICS	10/14/2016	242.89
11762710	VECTREN ENERGY DELIVERY OF OHIO INC	10/11/2016	66.34
11763151	VECTREN ENERGY DELIVERY OF OHIO INC	10/12/2016	252.00
11764033	VECTREN ENERGY DELIVERY OF OHIO INC	10/13/2016	84.35
11764181	VECTREN ENERGY DELIVERY OF OHIO INC	10/13/2016	281.31
11764232	VECTREN ENERGY DELIVERY OF OHIO INC	10/14/2016	3,052.46
11764483	VECTREN ENERGY DELIVERY OF OHIO INC	10/17/2016	55.74
11762965	VENETTA DRAKE	10/12/2016	138.24
11763366	VENNA CALDWELL	10/13/2016	300.00
11762688	VERIZON WIRELESS	10/11/2016	40.15
11762689	VERIZON WIRELESS	10/11/2016	714.72
11763014	VERIZON WIRELESS	10/12/2016	11,788.05
11764018	VERIZON WIRELESS	10/13/2016	233.71
11764461	VERIZON WIRELESS	10/17/2016	6,028.96
11763373	VERNA PASCHAL	10/13/2016	186.78
11764146	VERONICA BARNES	10/13/2016	6.00
11763230	VERONICA JENKINS	10/13/2016	1,343.00
11763642	VERONICA MORRIS	10/13/2016	133.34
11764189	VICKI MC KEE	10/14/2016	4.96
11763335	VICKI WALTZ	10/13/2016	231.63
11763914	VICKIE AND LEWIS BERGER	10/13/2016	646.50
11763931	VICKIE PINSON-LEE	10/13/2016	300.00
11763848	VICKY THACKER	10/13/2016	1,200.00
11762701	VILLAGE NEW LEBANON	10/11/2016	7,676.28
11762700	VILLAGE OF NEW LEBANON	10/11/2016	157.01
11763514	VIOLA J CULLEN	10/13/2016	2,137.02
11763505	VIVIAN & MATTHEW HONAKER	10/13/2016	127.75
11764022	VOCALINK INC	10/13/2016	321.00
11764237	VORTECH PHARMACEUTICALS	10/14/2016	1,494.53
11762641	W G STANG LLC	10/11/2016	7,051.48
11762711	W W GRAINGER INC	10/11/2016	14,393.47
11764233	W W GRAINGER INC	10/14/2016	176.76
11764234	W W GRAINGER INC	10/14/2016	163.54
11764485	W W GRAINGER INC	10/17/2016	537.27
11763989	WALL STREET JOURNAL	10/13/2016	560.00
11763316	WANDA E HINES	10/13/2016	221.35
11763525	WANDA HENNINGER	10/13/2016	231.63
11763523	WANDA OR TODD CARTER	10/13/2016	341.78

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11764147	WANDA PERRY	10/13/2016	6.00
11763260	WANDA REED	10/13/2016	93.39
11764228	WARREN COUNTY SHERIFF	10/14/2016	12.00
11763771	WAVA TURNER	10/13/2016	300.00
11764148	WEE CARE LEARNING CENTER	10/13/2016	83.34
11762655	WEILER WELDING CO., INC.	10/11/2016	836.23
11763998	WEILER WELDING CO., INC.	10/13/2016	57.67
11764209	WEILER WELDING CO., INC.	10/14/2016	48.90
11763456	WENDY KING	10/13/2016	1,372.77
11762643	WESCO DISTRIBUTION INC	10/11/2016	36.56
11764439	WESCO DISTRIBUTION INC	10/17/2016	424.32
11763026	WEST PUBLISHING CORP	10/12/2016	3,897.98
11763155	WEST PUBLISHING CORP	10/12/2016	1,345.63
11763206	WILLIA THURMAN	10/13/2016	116.22
11763242	WILLIAM & KATHRYN WHISTLER	10/13/2016	93.39
11763874	WILLIAM HACKETT	10/13/2016	821.50
11763911	WILLIAM M BUERK	10/13/2016	600.00
11762627	WILLIAM MONTGOMERY LOY	10/11/2016	173.56
11763277	WILLIAM OR KANDI ALLISON	10/13/2016	93.39
11763465	WILLIAM OR MARY DULEY	10/13/2016	570.12
11764648	WILLIAM T DALY	10/17/2016	400.00
11763679	WILLIE MITCHELL	10/13/2016	466.44
11763041	WORKFORCE PAYHUB	10/12/2016	94.50
11764149	YEVENE HUMPHREY	10/13/2016	166.66
11763522	YOLANDA F WILEY	10/13/2016	303.24
11763919	YOLANDA MILLS	10/13/2016	298.36
11763501	YOLANDA Y SANDERS	10/13/2016	292.47
11763227	YVETTE MESSINGER	10/13/2016	104.92
11763502	YVETTE Y REED	10/13/2016	225.81
11764426	ZACHARY J. ROUGIER	10/17/2016	18.09
11764252	ZIKS FAMILY PHARMACY INC	10/14/2016	147.77
			4,790,230.05