



Payments Approved by Board of County Commissioners on 11/15/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11768297	A E DAVID COMPANY INC	11/8/2016	41.95
11769558	AARON & CARRIE DAVIS	11/14/2016	112.59
11769855	ABBOTT LABORATORIES INC	11/14/2016	2,715.91
11769165	ABDUL PARKER	11/14/2016	112.11
11769837	AD PRODUCTS OF DAYTON INC	11/14/2016	565.38
11769489	ADAM AND SARAH MAYS	11/14/2016	1,523.75
11768784	ADAM J. NELSON	11/10/2016	89.64
11769651	ADENA AND GREGORY NOBLE	11/14/2016	1,357.16
11768648	ADOPTION & ATTACHMENT THERAPY PARTNERS	11/9/2016	250.00
11768575	ADP INC	11/9/2016	790.66
11768867	ADVOCATES FOR BASIC LEGAL EQUALITY	11/10/2016	1,000.00
11769858	AIRGAS GREAT LAKES INC	11/14/2016	36.41
11769901	AIRGAS INC	11/14/2016	92.68
11768823	ALAN GABEL ATTY	11/10/2016	757.50
11769886	ALERE SAN DIEGO INC	11/14/2016	6,483.16
11770132	ALEX RICHARDSON	11/14/2016	300.00
11769520	ALEXANDRA & STEPHAN DICKERSON	11/14/2016	668.05
11770123	ALEXANDRA CLARK	11/14/2016	348.00
11769322	ALEXIS HINTON-GREENE	11/14/2016	93.39
11768761	ALEXUS SMITH	11/9/2016	1,000.00
11769576	ALGIE HARRIS	11/14/2016	900.00
11769218	ALICE F BROWN	11/14/2016	163.02
11769045	ALICE M WORTHAM	11/14/2016	394.06
11768271	ALICIA GREEN	11/8/2016	325.62
11769023	ALISA MCLEAN-WHITE	11/14/2016	129.92
11769659	ALISON & BENJAMIN FLORKEY	11/14/2016	668.05
11769262	ALISON OSHELL	11/14/2016	303.25
11768642	ALL FOR YOU 126 INC	11/9/2016	11,067.00
11769256	ALLEN M HENDERSON	11/14/2016	726.39
11768810	ALLIED SUPPLY COMPANY INC	11/10/2016	2,096.00
11769728	ALLISON & JEREMY MADISON	11/14/2016	1,765.62
11768239	ALLISON K. MERCIER	11/8/2016	226.80
11769407	ALMA GATEWOOD	11/14/2016	153.87
11769354	ALMA IRVING	11/14/2016	276.16
11769896	ALPHA MEDIA LLC	11/14/2016	3,380.00
11768730	ALTICK & CORWIN CO., LPA	11/9/2016	2,111.92
11769519	AMANDA & HECTOR GOMEZ	11/14/2016	206.41
11769738	AMANDA & TRAVIS IKERD	11/14/2016	1,378.53
11769691	AMANDA M AND JOSHUA D DULL	11/14/2016	708.05
11769797	AMANDA NOWMAN	11/14/2016	52.38
11769546	AMBER & NATHAN ROHRER	11/14/2016	65.68
11769261	AMBER HERBERT	11/14/2016	1,190.99
11769197	AMBER LOVE	11/14/2016	116.34
11769456	AMY & DAVID SMITH	11/14/2016	140.73
11769483	AMY AND DAVID DOBSON	11/14/2016	930.75
11768743	AMY FERGUSON	11/9/2016	455.00
11769186	AMY L BOBBITT	11/14/2016	1,240.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11769157	AMY M MAITLEN	11/14/2016	93.39
11769422	AMY NICHOLE & JAMES SWISHER	11/14/2016	152.78
11769214	AMY OR BRYAN CAMPBELL	11/14/2016	116.22
11768856	ANCOR INFORMATION MANAGEMENT LLC	11/10/2016	7,870.54
11769623	ANDREA & EMANUEL COLEMAN	11/14/2016	1,553.72
11769373	ANDREA NICOLE SCOTT	11/14/2016	231.63
11769358	ANDREA REEVES	11/14/2016	1,956.34
11769718	ANDREA SHORTER	11/14/2016	93.82
11769668	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	11/14/2016	1,331.05
11769067	ANGEL L MONTGOMERY	11/14/2016	451.52
11769633	ANGELA BLAIR-WOODS	11/14/2016	300.00
11769574	ANGELA D HILL	11/14/2016	131.35
11769751	ANGELA DUVERNAY	11/14/2016	121.97
11769345	ANGELA HAMMERLE	11/14/2016	209.16
11769228	ANGELA M MCELROY	11/14/2016	80.00
11768251	ANGELA MARIE HUNTER	11/8/2016	135.54
11769491	ANGELA MAZZONE	11/14/2016	262.70
11768243	ANGELA MICHELLE MURAN	11/8/2016	1,090.26
11769195	ANGELA MILLION	11/14/2016	297.08
11769499	ANGELA OR JAMES COMBS	11/14/2016	72.52
11769075	ANGELA REEVES	11/14/2016	268.22
11768877	ANIMAL HEALTH INTERNATIONAL	11/10/2016	230.00
11769154	ANITA M LAWHORN	11/14/2016	239.29
11769082	ANN LOWERY	11/14/2016	496.32
11769201	ANN OR JEFFERY BOWLING	11/14/2016	215.32
11769145	ANN V OR JOHN PADDOCK	11/14/2016	303.00
11769426	ANN WATTS	11/14/2016	298.36
11769339	ANN-MARIE P JONES	11/14/2016	103.69
11769033	ANNA M SEARD	11/14/2016	86.20
11769211	ANNA THOMPSON	11/14/2016	710.72
11769452	ANNETTE BROWN	11/14/2016	134.83
11769053	ANNIE ADAMS	11/14/2016	480.45
11768258	ANNIE B. WILLIAMS	11/8/2016	225.18
11769671	ANTHONY & MYRA WILBURN	11/14/2016	1,178.05
11769471	ANTHONY R JENSEN	11/14/2016	133.34
11769560	ANTHONY S ARMBRUSTER	11/14/2016	1,542.51
11768750	ANTHONY VANNOY INC	11/9/2016	460.00
11769809	ANTOINETTE P YOUNG	11/14/2016	525.00
11769910	APOLLO CAREER CENTER	11/14/2016	4,298.00
11769108	APRIL L. TURNER	11/14/2016	755.32
11769227	APRIL S PRINCE	11/14/2016	221.35
11768577	ARAMARK	11/9/2016	5,947.10
11769806	ARAMARK	11/14/2016	7,364.15
11768629	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/9/2016	25.85
11768855	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/10/2016	199.81
11769868	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/14/2016	38.15
11768644	ARGUS GROUP HOLDINGS LLC	11/9/2016	668.00
11769309	ARLANDRIA KAY ROBERTS	11/14/2016	139.96
11769019	ARLENE & WALTER BLOUNT	11/14/2016	123.85
11769286	ARLENE NORTH	11/14/2016	354.13
11769700	ASHLEY & JASON SEIDLER	11/14/2016	790.02
11769589	ASHLEY & JEREMY ACKERMAN	11/14/2016	581.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11769504	ASHLEY HALL	11/14/2016	258.44
11769631	ASHLEY R & JOSEPH A CANNAROZZI	11/14/2016	112.59
11769532	ASHLEY SMITH	11/14/2016	18.76
11768819	ASSOCIATION OF MUNICIPAL/COUNTY	11/10/2016	300.00
11768576	AT&T CORP	11/9/2016	143,192.94
11768627	AT&T SERVICES INC	11/9/2016	1,444.46
11768628	AT&T SERVICES INC	11/9/2016	904.00
11768854	AT&T SERVICES INC	11/10/2016	1,120.57
11768818	ATR DISTRIBUTING CO INC	11/10/2016	5,276.00
11769832	ATR DISTRIBUTING CO INC	11/14/2016	3,623.96
11769205	AUDREY BROOKS	11/14/2016	101.33
11769293	AUDREY K AND JOSEPH THOMAS	11/14/2016	349.35
11769724	BAILEY AND JED WOOLDRIDGE	11/14/2016	2,302.10
11768738	BALDWIN VALLEY LAW LLC	11/9/2016	1,030.00
11770114	BALDWIN VALLEY LAW LLC	11/14/2016	217.00
11769453	BARBARA CARR	11/14/2016	107.75
11769624	BARBARA HESTON	11/14/2016	656.78
11768269	BARBARA R. REHMERT	11/8/2016	344.52
11768843	BAUDVILLE INC	11/10/2016	177.90
11769833	BEA DYKES & ASSOCIATES INC	11/14/2016	650.00
11769889	BEAR GRAPHICS INC	11/14/2016	2,215.31
11768589	BEARING DISTRIBUTORS, INC	11/9/2016	761.53
11769109	BEATRICE MARTIN-PAGE	11/14/2016	206.25
11769711	BECKY M & CHARLES R RASMUSSEN	11/14/2016	131.35
11768234	BELINDA J. PEUGH	11/8/2016	167.40
11769204	BELKIS SIBERT	11/14/2016	512.82
11769645	BEN SMALLWOOD	11/14/2016	187.65
11768839	BENJAMIN MEDIA INC	11/10/2016	795.00
11769378	BERTHA COHEN	11/14/2016	116.33
11769029	BETH KORCHINSKI	11/14/2016	1,978.36
11769360	BETH WILLIAMSON	11/14/2016	190.88
11769038	BETTY BELL	11/14/2016	93.39
11769054	BETTY BURNS	11/14/2016	336.55
11768799	BETTY J. ALLEN	11/10/2016	86.40
11769128	BETTY MURPHY	11/14/2016	93.39
11769585	BEVERLY E LIPPS	11/14/2016	300.00
11769870	BIG BROTHERS BIG SISTERS	11/14/2016	6,374.46
11769893	BILL AND MIKE'S PHOTO INC.	11/14/2016	969.00
11769325	BILLIEJEAN KIRK	11/14/2016	668.05
11768625	BOB BARKER COMPANY INC.	11/9/2016	368.67
11769536	BOBBY BROOKS II	11/14/2016	1,336.10
11770111	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/14/2016	1,817.00
11768872	BOOST TECHNOLOGIES LLC	11/10/2016	453.75
11769721	BRADIE BRUMMETT	11/14/2016	900.00
11769447	BRADLEY AND TIFFANY SMITH	11/14/2016	262.70
11768261	BRANDE C. KNIGHT	11/8/2016	225.56
11769632	BRANDY & CHRISTOPHER ARTZ	11/14/2016	1,336.10
11769909	BREAKTHROUGH PERFORMANCE GROUP LLC	11/14/2016	3,699.00
11769056	BRENDA JEAN RUCKER	11/14/2016	209.61
11769199	BRENDA OR JAY SINGER	11/14/2016	248.64
11770105	BRENT E RAMBO, ATTY	11/14/2016	736.00
11769502	BRENT NUSSBAUM	11/14/2016	877.15

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11769617	BRIAN & DEANNA VACHA	11/14/2016	121.97
11768797	BRIAN D. HUELSMAN	11/10/2016	162.00
11769547	BRIAN HARTT	11/14/2016	1,128.05
11769291	BRIAN R JAMES	11/14/2016	196.98
11769508	BRIDGET FOSBURG	11/14/2016	74.72
11769470	BRITTANY COX-OLDFIELD	11/14/2016	182.02
11769757	BRITTANY HOLTEN	11/14/2016	298.36
11768254	BRITTANY L. ROBERTSON	11/8/2016	151.20
11769543	BRITTANY VANHOOK	11/14/2016	178.27
11768604	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	11/9/2016	3,185.00
11769880	BROWN SUPPLY CO	11/14/2016	495.60
11769699	BRYON BARTHOLOMEW	11/14/2016	168.88
11768634	BURLINGTON COAT FACTORY	11/9/2016	500.00
11768858	BURLINGTON COAT FACTORY	11/10/2016	3,104.06
11769829	BUSCHUR ENTERPRISES INC	11/14/2016	24.00
11769846	C & S SOLUTION INC	11/14/2016	321.31
11769213	C BRYAN OR NICOLE FORNSHELL	11/14/2016	208.88
11769729	CANDACE AND THOMAS PEERA	11/14/2016	1,206.67
11770104	CANDI S RAMBO, ATTY	11/14/2016	1,401.00
11769247	CANDY R HARDY	11/14/2016	597.51
11769329	CARI OEHELENSCHLAGER	11/14/2016	755.57
11769221	CARLA R OR DARREL E DANIEL	11/14/2016	131.35
11769036	CARLEEN MCKEEVER	11/14/2016	668.05
11769303	CARLENE MAY	11/14/2016	93.39
11769208	CAROL AVERY	11/14/2016	281.47
11768732	CAROL J HOLM, ATTY	11/9/2016	79.00
11768561	CAROLYN J. DAVIS	11/9/2016	311.04
11769635	CAROLYN KOOSER	11/14/2016	300.00
11769712	CAROLYN L NEACE	11/14/2016	206.41
11769233	CAROLYN MASSENGALE	11/14/2016	300.00
11769287	CAROLYN MONEBRAKE-NEAL	11/14/2016	480.21
11769769	CAROLYN PAYNE	11/14/2016	525.00
11769399	CAROLYN R TRIPP	11/14/2016	504.57
11769604	CAROLYN S LEACH	11/14/2016	300.00
11769854	CARSTENS INC	11/14/2016	51.57
11769702	CASEY A MURPHY	11/14/2016	698.05
11768560	CATHARINE J. SEWELL	11/9/2016	198.18
11769057	CATHERINE BURTON	11/14/2016	285.23
11769380	CATHERINE JACKSON	11/14/2016	104.92
11768747	CATHERINE MCCARTHY	11/9/2016	130.00
11769817	CATHOLIC SOCIAL SERVICES	11/14/2016	4,116.00
11769198	CATHY LEACH	11/14/2016	30.00
11769903	CATUOGNO COURT REPORTING	11/14/2016	780.00
11768739	CAVINDER LAW OFFICE	11/9/2016	400.00
11769183	CAY FREELS	11/14/2016	758.87
8120176	CCI INVESTMENTS LLC (ACH)	11/9/2016	30,808.73
11769856	CDW GOVERNMENT INC	11/14/2016	3,912.48
11769793	CECILIA WILSON	11/14/2016	96.12
11769882	CERNER CORPORATION	11/14/2016	1,170.00
11769386	CHANTEL K FRANKLIN	11/14/2016	231.63
11769133	CHARITY OR JOHN ESTLE	11/14/2016	446.45
11769159	CHARLENE LEE	11/14/2016	100.24

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11768244	CHARLENE M. CASTLE	11/8/2016	302.94
11770103	CHARLES A CLAYPOOL ATTY	11/14/2016	150.00
11768766	CHARLES F REED	11/9/2016	200.00
11769791	CHARLES KRAMER	11/14/2016	42.12
11769096	CHARLES ROWLAND	11/14/2016	475.71
11770106	CHARLES W SLICER JR ATTY	11/14/2016	1,230.00
11769401	CHARLOTTE GRAY	11/14/2016	266.68
11769320	CHARLOTTE MOORE	11/14/2016	251.45
11769541	CHELSE & JAMES WHALEN	11/14/2016	2,758.60
11769361	CHENE DORAN	11/14/2016	469.01
11769391	CHERIE HILL	11/14/2016	241.01
11769264	CHERYL A OR PAUL A NEFF	11/14/2016	2,617.70
11769537	CHERYL EASTLICK	11/14/2016	93.82
11768445	CHERYL JONES	11/8/2016	20.40
11768298	CHILDREN HAVE OPTIONS IN CARING	11/8/2016	7,575.00
11769666	CHRIS AND MEAGAN CUMMINS	11/14/2016	262.70
11769634	CHRIS CALDWELL	11/14/2016	188.02
11769241	CHRIS OR MELODIE BENNETT	11/14/2016	237.34
11769028	CHRIS OR TANYA MILLER	11/14/2016	77.41
11769527	CHRISTA VOGLER	11/14/2016	140.74
11769442	CHRISTAL HUDSON	11/14/2016	156.17
11769675	CHRISTINA & BRIAN LOONEY	11/14/2016	788.05
11769637	CHRISTINA & JOSHUA DEVANEY	11/14/2016	1,513.76
11769749	CHRISTINA M & ADAM D DOWNS	11/14/2016	120.00
11769324	CHRISTINA MOORE	11/14/2016	340.47
11769481	CHRISTINE & CAMERON BOWMAN	11/14/2016	133.34
11769223	CHRISTINE BUSCHUR	11/14/2016	326.08
11768721	CHRISTOPHER ALLEN SMITH ESQ	11/9/2016	720.00
11768751	CICERO ADAMS LLC	11/9/2016	1,648.00
11768805	CICERO LAW OFFICE LLC	11/10/2016	778.84
11769147	CIETHA FROST LEWIS	11/14/2016	104.55
11768780	CINDY L. TURVENE	11/10/2016	33.48
11768607	CINTAS CORPORATION	11/9/2016	30.05
11768608	CINTAS CORPORATION	11/9/2016	856.52
11768830	CINTAS CORPORATION	11/10/2016	3,315.36
11768284	CIRRUS CONCEPT CONSULTING INC	11/8/2016	6,351.80
11768573	CIRRUS CONCEPT CONSULTING INC	11/9/2016	125.10
11768802	CIRRUS CONCEPT CONSULTING INC	11/10/2016	4,878.44
11769800	CIRRUS CONCEPT CONSULTING INC	11/14/2016	1,445.85
11769836	CITICASTERS COMPANY	11/14/2016	3,363.24
8120175	CITY OF DAYTON (ACH)	11/9/2016	1,024,906.66
11769847	CITY OF OAKWOOD	11/14/2016	12,103.69
11768455	CITY OF UNION	11/8/2016	11,848.00
11769848	CITY OF VANDALIA	11/14/2016	49,096.10
11769888	CIVITAS MEDIA LLC	11/14/2016	42.34
11769878	CLARKS RX LLC	11/14/2016	280.00
11769229	CLIFFORD OR LAURETTA PHILLIPS	11/14/2016	611.43
11769270	CLORORESSEA A BROOKS GARRETT	11/14/2016	1,336.10
11768303	CLOTHES THAT WORK	11/8/2016	1,500.00
11769164	COLLEEN MALLORY	11/14/2016	419.69
11769796	COLLIN BUETTNER	11/14/2016	41.58
8120174	COMMUNITY INSURANCE COMPANY (ACH)	11/8/2016	519,924.08

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11768597	COMPUNET CLINICAL LABS	11/9/2016	903.73
11769289	CONNIE BETHEL	11/14/2016	291.95
11770116	CONNIE KLAYKO	11/14/2016	1,352.00
11769366	CONNIE R TARRONT	11/14/2016	93.39
11768876	CONTROLS CENTER INC	11/10/2016	68.80
11769890	COREYS AUTO REPAIR LLC	11/14/2016	79.90
11769595	CORNELIUS M HAGANS	11/14/2016	225.18
11769883	COTTAGE TRANSCRIPTION CO	11/14/2016	102.34
11768302	COUNTY AUDITORS ASSN OF OHIO	11/8/2016	80.00
11768835	COVERALL HBBS	11/10/2016	300.00
11768801	COVIDIEN LP	11/10/2016	12,650.00
11769865	COX MEDIA GROUP	11/14/2016	2,100.00
11769825	COX MEDIA GROUP-OHIO	11/14/2016	10,735.20
11769500	CRAIG & LYNDSLEY SUTTMAN	11/14/2016	121.97
11769759	CRAIG YOUNGBERG	11/14/2016	895.08
11769709	CRYSTAL & JAMES BRYANT	11/14/2016	2,004.15
11769268	CRYSTAL D CAMPBELL	11/14/2016	93.39
11768290	CRYSTAL WATER CO., INC.	11/8/2016	221.00
11769815	CRYSTAL WATER CO., INC.	11/14/2016	15.75
11769168	CURTIS & LOU RENE MANN	11/14/2016	472.91
11769676	CURTIS EMIG	11/14/2016	150.12
11769703	CYNTHIA & JESSE SWAFFORD	11/14/2016	688.05
11769079	CYNTHIA BARBER	11/14/2016	176.50
11769294	CYNTHIA C JORDAN	11/14/2016	2,320.46
11769590	CYNTHIA FLUCAS	11/14/2016	300.00
11769636	CYNTHIA L CROMES-CARR	11/14/2016	300.00
11768237	CYNTHIA L. SLEPICKA	11/8/2016	73.98
11769457	CYNTHIA ROBINSON-HURDLE	11/14/2016	534.02
11769371	DACIA SNELLING	11/14/2016	457.32
11769859	DAIKIN APPLIED AMERICAS INC	11/14/2016	1,348.05
11769455	DALE BINKLEY	11/14/2016	152.75
11768289	DALLAS SWEIGART	11/8/2016	940.00
11769701	DAN FORD	11/14/2016	1,188.04
11768729	DANIEL E BRINKMAN, ATTY	11/9/2016	305.00
11768781	DANIEL JAMES BERNARD	11/10/2016	31.86
11769390	DANIEL OR DEBORAH KELLEHER	11/14/2016	91.95
11769330	DANNY OR CYNTHIA MCGHEE	11/14/2016	436.99
11769518	DANYELLE WRIGHT	11/14/2016	103.21
11769175	DARIN MORRIS	11/14/2016	509.53
11769242	DARLENE CHAFINS	11/14/2016	771.26
11769902	DATA RECOGNITION CORPORATION	11/14/2016	484.81
11769484	DAVID & GRACE MARSHALL	11/14/2016	225.18
11769726	DAVID A FOSTER	11/14/2016	300.00
11770110	DAVID J FIERST	11/14/2016	745.00
11769278	DAVID OR ELIZABETH A GEIS	11/14/2016	257.67
11769120	DAVID OR KARRIE SHORT	11/14/2016	93.39
11769257	DAVID R THOMPSON	11/14/2016	280.42
11769216	DAVID REMNANT	11/14/2016	77.41
11769609	DAWN & RICHARD L MILLHOUSE	11/14/2016	93.82
11769249	DAWN D COFIELD	11/14/2016	1,446.16
11769095	DAWN POTTER	11/14/2016	397.07
11770099	DAWN S GARRETT ATTY AT LAW	11/14/2016	245.00

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11768317	DAYTON AFRICAN AMERICAN CULTURAL FEST	11/8/2016	1,000.00
11769803	DAYTON BUSINESS JOURNAL	11/14/2016	65.00
11768824	DAYTON NUT & BOLT CO INC	11/10/2016	999.64
11768299	DAYTON PARTS CO NAPA	11/8/2016	323.32
11768595	DAYTON PARTS CO NAPA	11/9/2016	251.10
11768871	DAYTON PILOTS	11/10/2016	28,414.00
11768454	DAYTON POWER AND LIGHT	11/8/2016	5,098.00
11768584	DAYTON POWER AND LIGHT	11/9/2016	9,041.22
11768770	DAYTON POWER AND LIGHT	11/9/2016	151.46
11768777	DAYTON POWER AND LIGHT	11/9/2016	5,631.94
11768808	DAYTON POWER AND LIGHT	11/10/2016	46,784.12
11768809	DAYTON POWER AND LIGHT	11/10/2016	18,380.92
11768996	DAYTON POWER AND LIGHT	11/10/2016	1,550.40
11768585	DAYTON STENCIL WORKS CO	11/9/2016	26.60
11768826	DAYTON TOOL CRIB INC	11/10/2016	254.87
11769301	DEAN OR MINDY HEYNE	11/14/2016	2,326.36
11769260	DEANA BALLARD	11/14/2016	83.11
11770108	DEANNA DOGGETT JOHNSON, ATTY AT LAW	11/14/2016	750.00
11769080	DEANNA REYNOLDS	11/14/2016	93.39
11769119	DEBBIE BAKER	11/14/2016	401.68
11769693	DEBBIE CRIST	11/14/2016	300.00
11769350	DEBBIE RANARD	11/14/2016	231.63
11769756	DEBORAH BIDLACK	11/14/2016	668.05
11769427	DEBORAH CARMICHAEL	11/14/2016	197.03
11770130	DEBORAH DERRICK	11/14/2016	300.00
11769332	DEBORAH K STORMER	11/14/2016	195.60
11769190	DEBORAH KINDRED	11/14/2016	291.95
11769111	DEBORAH L HEIL	11/14/2016	453.17
11769047	DEBORAH OR PATRICK JONES	11/14/2016	83.11
11769566	DEBORAH SNEARY	11/14/2016	24.02
11768273	DEBORAH VAULS	11/8/2016	105.30
11769158	DEBRA & MICHAEL WALKER	11/14/2016	1,118.42
11769344	DEBRA A. BELLAMY	11/14/2016	728.18
11769180	DEBRA HASTINGS	11/14/2016	303.23
11768579	DEBRA MCMULLEN	11/9/2016	1,100.00
11769088	DEBRA WALTON	11/14/2016	116.22
11769740	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	11/14/2016	2,321.98
11770126	DEDRIA VALENTINE	11/14/2016	300.00
11769353	DEE YOAKUM	11/14/2016	431.88
11769153	DEENA BOBO	11/14/2016	224.22
11769885	DEFRIES COPP LLC	11/14/2016	1,858.75
11769731	DEJANARRIO LUMPKIN	11/14/2016	300.00
11769582	DELLA S JOHNSON	11/14/2016	3,482.67
11769110	DELOIS OR MATHEW WHITE	11/14/2016	508.68
11769363	DELORES JONES	11/14/2016	857.79
11769758	DENISE AND MICHAEL SANDERS	11/14/2016	1,336.10
11768794	DENISE L. MARTIN-CROSS	11/10/2016	116.79
11769091	DENISE M MARLOW	11/14/2016	190.52
11769220	DENISE RUDD	11/14/2016	237.34
11768800	DENTAL ASSISTANT TRAINING SCHOOL	11/10/2016	3,225.00
11769521	DESIREE MCCAIN	11/14/2016	412.54
11768446	DETECTIVE N. WATSON	11/8/2016	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11769288	DEWANDA L TAYLOR	11/14/2016	628.34
11769495	DIANA & ROBERT HOLTRUP	11/14/2016	1,273.02
11769375	DIANA RUSSELL	11/14/2016	93.39
11769275	DIANE MARIE HALDERMAN	11/14/2016	303.24
11769025	DIANE OR JOHNNY ROMAN	11/14/2016	308.26
11769170	DIANNIA GRAY	11/14/2016	932.04
11768630	DIRECTV INC	11/9/2016	633.49
11769063	DIWONA KYLES	11/14/2016	308.50
11769043	DOLLIE HARRIS	11/14/2016	110.06
11769129	DONALD OR ANGELA SMITH	11/14/2016	166.22
11768252	DONITA S. THOMPSON	11/8/2016	994.52
11769440	DONNA BUSIC	11/14/2016	600.48
11769255	DONNA C MATHIS	11/14/2016	131.35
11769210	DONNA FUGATE	11/14/2016	100.24
11769041	DONNA J DUBEL AND WILLIAM GRIMM	11/14/2016	220.12
11769184	DONNA PATTERSON	11/14/2016	237.34
11769887	DONNELON MCCARTHY ENTERPRISES INC	11/14/2016	75.80
11768247	DONTA M. BEAVERS	11/8/2016	502.20
11769279	DORIS JEAN BATES	11/14/2016	93.39
11769771	DOROTHEA ANN NORVELL	11/14/2016	1,050.00
11769040	DOROTHY JOHNSON	11/14/2016	849.77
11768811	DOROTHY LANE MARKET INC	11/10/2016	117.93
11769448	DOROTHY PHILLIPS	11/14/2016	143.05
11769103	DOROTHY ROBINSON	11/14/2016	155.15
11769343	DOUG OR MICHELLE SAUNDERS	11/14/2016	99.10
11769667	DOUGLAS A BILLENSTEIN	11/14/2016	298.36
11769552	DOUGLAS LAKES	11/14/2016	1,386.32
11769387	DOUGLAS NORTON	11/14/2016	204.69
11769274	DOUGLAS OR ROBIN STAMMEN	11/14/2016	277.72
11769243	DOVIE HAGANS	11/14/2016	392.14
11768866	DPL ENERGY RESOURCES	11/10/2016	18,729.61
11768285	DRUG IMPAIRMENT DETECTION SERVICES	11/8/2016	4,800.00
11769571	DUNCAN BROWNER	11/14/2016	116.81
11769761	DWAYNE ROGERS	11/14/2016	188.40
11769490	DWIGHT BORGMEIER	11/14/2016	90.07
11769062	DWIGHT WALKER	11/14/2016	1,188.05
11768559	EDWARD A. PITMAN	11/9/2016	217.08
11769688	EDWARD HOWARD	11/14/2016	300.00
11769281	ELIZA J CASE	11/14/2016	272.27
11769795	ELIZA SOLLENBERGER	11/14/2016	17.82
11769611	ELIZABETH A SCHREIER	11/14/2016	2,448.44
11768792	ELIZABETH C. MOORE	11/10/2016	125.82
11769104	ELIZABETH DAVIS	11/14/2016	282.20
11768272	ELIZABETH J. MOORE	11/8/2016	139.32
11769780	ELIZABETH J. SELHORST	11/14/2016	134.88
11769382	ELLA W BECKWORTH	11/14/2016	168.88
11769592	ELLEN & RONALD CALLIGAN	11/14/2016	187.64
11769196	ELLEN STEPHENSON	11/14/2016	202.97
11768266	EMILY J. GRAY	11/8/2016	366.12
11769898	EMPLOYMENT GUIDE LLC	11/14/2016	700.00
11768735	ENRIQUE RIVERA	11/9/2016	340.00
11769892	ENVIRONMENTAL EXPRESS INC	11/14/2016	1,517.85

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11769562	ERIC AND KATHERINE PAULING	11/14/2016	923.28
11768782	ERIC GUSTAVUS	11/10/2016	50.76
11769640	ERIC J & ELIZABETH HAMILTON	11/14/2016	1,963.95
11769217	ERIC LYNCH	11/14/2016	104.92
11769246	ERIK AND JANE ELLEFSON	11/14/2016	93.39
11769517	ERIKA RINES	11/14/2016	112.59
11769140	ERIN ALICE	11/14/2016	48.81
11768580	ERIN N JAHNA MT-BC	11/9/2016	30.00
11768319	ERS DIGITAL	11/8/2016	371.16
11769138	ESHELLE OR DEREK BALES	11/14/2016	550.62
11768838	ESI INC	11/10/2016	213,576.81
11768756	ESTHER S. BATTLE, PHD, INC.	11/9/2016	1,175.00
11769478	EVAN & JULIA ABLA	11/14/2016	356.53
11769895	EVANS ARENA MOTORWORKS OHIO LLC	11/14/2016	74.96
11769565	EVE AND JOSHUA KUETERMAN	11/14/2016	243.94
11769799	EVERETT J PRESCOTT INC	11/14/2016	390.20
11768733	EVETTE WATT ATTY	11/9/2016	1,124.00
11769554	EXELL GREATHOUSE	11/14/2016	20.00
11768291	F D LAWRENCE ELECTRIC	11/8/2016	710.55
11768803	F&B RUBBERIZED INC	11/10/2016	2,668.00
11768864	FAMILY PRACTICE ASSOCIATES	11/10/2016	7,198.00
11768308	FASTENAL COMPANY	11/8/2016	325.86
11769860	FASTENAL COMPANY	11/14/2016	44.32
11769135	FELICIA E KING	11/14/2016	463.26
11768311	FERGUSON ENTERPRISES	11/8/2016	4,927.10
11769863	FERGUSON ENTERPRISES	11/14/2016	714.51
11769127	FLO ANN TIGNER	11/14/2016	631.00
11769497	FRANCIS AND SANDRA LEMEN	11/14/2016	2,439.39
11770112	FREUND FREEZE & ARNOLD	11/14/2016	762.87
11768279	GARY E. SHOUP	11/8/2016	19.00
11768796	GARY L. TITUS	11/10/2016	121.50
11769086	GAYLA I DROWN	11/14/2016	582.90
11769306	GAYLE BOWEN	11/14/2016	947.16
11768574	GE CAPITAL RETAIL BANK	11/9/2016	301.02
11769802	GE CAPITAL RETAIL BANK	11/14/2016	349.28
11768591	GEM CITY KEY SHOP, INC.	11/9/2016	51.00
11768816	GEM CITY KEY SHOP, INC.	11/10/2016	9.00
11769827	GEM CITY KEY SHOP, INC.	11/14/2016	74.75
11768832	GEM CITY TIRE INC	11/10/2016	1,786.70
11769163	GEOFFREY OR JACKIE REDDENS	11/14/2016	2,304.59
11769404	GEORGE TODD	11/14/2016	103.21
11769665	GERALD P & KELLY HILL	11/14/2016	114.47
11769642	GERALDINE JONES	11/14/2016	193.65
11768722	GETTY LAW OFFICE LLC	11/9/2016	400.00
11769662	GIAN BENELLO	11/14/2016	698.05
11769092	GINA ATHA	11/14/2016	209.61
11769658	GINA D & RYAN D LEY	11/14/2016	151.25
11769567	GLENDA F WATSON	11/14/2016	150.12
11769559	GLINDA MARTIN	11/14/2016	793.74
11769032	GLORIA MASON	11/14/2016	848.81
11769340	GLORIA OR MARK HOLBROOK	11/14/2016	277.72
11769819	GOODWILL RESOURCE SOLUTIONS LTD	11/14/2016	1,581.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11768621	GORDON FOOD SERVICE INC	11/9/2016	722.63
11769857	GORDON FOOD SERVICE INC	11/14/2016	1,687.90
11768772	GRAND PLACE APARTMENT LTD	11/9/2016	283.00
11768596	GREEN VELVET SOD FARMS	11/9/2016	447.50
11769647	GREG NANGLE	11/14/2016	237.05
11769570	GREGORY K GREVE	11/14/2016	84.44
11769372	GRETA BARNES	11/14/2016	138.86
11769692	GUNDER L PAYNE	11/14/2016	300.00
11769839	HABEGGER CORP	11/14/2016	186.48
11768310	HACH COMPANY	11/8/2016	778.20
11769849	HAINES & COMPANY, INC.	11/14/2016	831.00
11768564	HALEY M. COOPER	11/9/2016	297.00
11769648	HANNAH GOULD	11/14/2016	656.78
11768594	HARRIS CALORIFIC SALES, INC.	11/9/2016	265.05
11768725	HARRY G BEYOGLIDES JR	11/9/2016	199.00
11769612	HEATHER & KIRBY NEWKIRK JR	11/14/2016	412.82
11769039	HEATHER C KEMPF	11/14/2016	386.67
11768749	HEATHER DUWEL-MEHL	11/9/2016	513.00
11770120	HEATHER DUWEL-MEHL	11/14/2016	911.00
11769569	HEATHER FLOYD	11/14/2016	1,872.84
11769533	HEATHER HILL	11/14/2016	1,281.92
11768566	HEATHER PRINCE	11/9/2016	494.64
11769514	HEATHER SCHRECK	11/14/2016	187.65
11768804	HEETER PLUMBING LLC	11/10/2016	3,150.00
11769464	HEIDI SCHWEINITZ	11/14/2016	206.41
11769742	HENRY HARDIN	11/14/2016	186.78
11769734	HERBERT DOSWELL III	11/14/2016	206.41
11768563	HERBERT K. BURROUGHS	11/9/2016	180.36
11769850	HOFFMAN ANALYTIC SERVICES INC	11/14/2016	345.00
11769463	HOLLIAN COMBS	11/14/2016	564.08
11769685	HOLLIE M & STEPHEN R CLINE II	11/14/2016	1,327.29
11769748	HOLLY CANTRELL	11/14/2016	195.16
11769510	HOLLY RAY	11/14/2016	215.80
11768851	HOME DEPOT CREDIT SERVICES	11/10/2016	1,064.89
11768820	HONDROS COLLEGE	11/10/2016	2,934.90
11769835	HONDROS COLLEGE	11/14/2016	1,399.00
11768647	HOPE HAVEN FOR GIRLS	11/9/2016	5,425.00
11770138	HUNTINGTON NATIONAL BANK	11/14/2016	16,561.25
11768277	IAN G. LEPINE	11/8/2016	178.96
11768868	ICP, INC.	11/10/2016	220.00
11769269	INA THOMAS JACKSON	11/14/2016	1,336.10
11768314	INNOVATIVE ENERGY SOLUTIONS LLC	11/8/2016	532.50
11769867	INNOVATIVE ENERGY SOLUTIONS LLC	11/14/2016	852.00
11769116	JACK OR KAREN BRUSH	11/14/2016	257.88
11769739	JACKIE SALLEE	11/14/2016	600.00
11768265	JACQUELINE E. MULLINS	11/8/2016	386.64
11769069	JAIME & PAUL SURBER	11/14/2016	1,006.99
11768786	JAMES A. DAVIS	11/10/2016	80.46
11769441	JAMES AND BEVERLY JERGENS	11/14/2016	22.52
11769750	JAMES AND SHARON HALL	11/14/2016	599.12
11769557	JAMES E DOUGLAS	11/14/2016	2,004.15
11768742	JAMES F CRATES	11/9/2016	5,512.50

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11769225	JAMES OR DEBBIE HOLTKAMP	11/14/2016	135.11
11770115	JAMES S ARMSTRONG ATTY	11/14/2016	2,145.00
11769462	JAMIE AND ELIZABETH ANDREWS	11/14/2016	37.53
11769753	JAMIE DAY-EDMONDSON	11/14/2016	168.89
11769765	JAMIE M FISHER	11/14/2016	107.75
11768267	JAMIE M. FRICKE	11/8/2016	475.20
11769238	JAMIE MURRAY	11/14/2016	506.88
11769277	JAMIE P ROWLEY	11/14/2016	78.55
11769408	JANA FALKNER	11/14/2016	115.69
11768783	JANEL A. REGELSKI	11/10/2016	46.98
11768789	JANET G. MAZZA	11/10/2016	177.12
11769105	JANET M CADDELL	11/14/2016	133.34
11769244	JANET MCCONNELL	11/14/2016	237.34
11769061	JANICE ANDREWS	11/14/2016	454.46
11768236	JANICE E. WHITE	11/8/2016	14.90
11769144	JANIE WISE	11/14/2016	591.80
11768240	JANINE M. ELDERS	11/8/2016	154.44
11769555	JANIS OR DAVID GORBY	11/14/2016	2,712.70
11769384	JANNA OR THELTON MARK HILL	11/14/2016	463.26
11769535	JARED DONCASTER	11/14/2016	93.82
11769686	JASON & CARLA LANTER	11/14/2016	1,336.10
11769487	JASON AND SARA SWIATKOWSKI	11/14/2016	225.18
11769752	JASON LAMBERT	11/14/2016	198.90
11769107	JASON OR JENNIFER WYNKOOP	11/14/2016	324.92
11768724	JAY B CARTER ATTY	11/9/2016	2,474.00
11768327	JAZMIN ALEXANDER	11/8/2016	14.42
11769071	JEAN ELDER	11/14/2016	198.20
11769810	JEAN M STEIGERWALD, ATTY	11/14/2016	200.00
11769506	JEANA DEAN	11/14/2016	168.89
11769098	JEANNE WHITE	11/14/2016	187.92
11769472	JEFF LUMPKINS	11/14/2016	200.03
11768313	JEFFERSON AUDIO VIDEO	11/8/2016	63,950.78
11769782	JEFFERY LYNN VANN	11/14/2016	93.96
11769650	JEFFREY & CATHY REQUARTH	11/14/2016	300.24
11769583	JEFFREY D & ERICA D CRAMER	11/14/2016	922.61
11770109	JEFFREY D LIVINGSTON ATTY	11/14/2016	202.00
11769811	JEFFREY HAZLETT ATTY	11/14/2016	200.00
11769169	JEFFREY J CHILES	11/14/2016	93.39
11770102	JEFFREY T GRAMZA	11/14/2016	2,797.00
11769788	JEFFREY W. CUMMINGS	11/14/2016	12.96
11769653	JENNA & ZACHARY GREENE	11/14/2016	197.03
11769534	JENNIFER & DUSTIN HOLCOMB	11/14/2016	262.70
11769450	JENNIFER AND JOHN KNOPP	11/14/2016	677.25
11769466	JENNIFER BROWN	11/14/2016	888.59
11770122	JENNIFER D COX	11/14/2016	743.00
11769475	JENNIFER HICKS	11/14/2016	646.50
11769505	JENNIFER HUDDLESON	11/14/2016	110.00
11769424	JENNIFER IDA WILSON	11/14/2016	401.81
11769787	JENNIFER J. HECKMAN	11/14/2016	137.28
11769523	JENNIFER KRUMAL	11/14/2016	131.35
11769784	JENNIFER M. SCHAEFER	11/14/2016	46.44
11768570	JENNIFER R DEWBERRY	11/9/2016	7.56

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11769042	JENNIFER ROSS	11/14/2016	247.62
11769459	JENNIFER ROYAL	11/14/2016	433.58
11770101	JENNIFER S GETTY ATTY	11/14/2016	385.00
11769577	JENNIFER S LEWIS	11/14/2016	75.06
11769747	JENNINE & STEVEN MUSTARD	11/14/2016	754.45
11769064	JENNY SKUDLAREK	11/14/2016	93.39
11769101	JERI GEE	11/14/2016	83.11
11770012	JERRY CLAYTON, SHERIFF WASHTENAW CO.	11/14/2016	116.00
11769638	JESSICA ALLEN-YOUNG	11/14/2016	300.00
11769125	JESSIE FRISON	11/14/2016	209.61
11769730	JEWELTTIA AND WESLEY MCCOY SR	11/14/2016	298.36
11769398	JILL COUGHLIN	11/14/2016	116.22
11769580	JILL KINGSTON	11/14/2016	698.05
11769084	JILLANA CAMPBELL	11/14/2016	525.62
11769496	JIMMY ARRINGTON	11/14/2016	147.80
11769250	JIMMY OR JOYCE GOODING	11/14/2016	43.10
11769579	JK S HOUSE	11/14/2016	37.53
11770121	JKD LAW FIRM PC	11/14/2016	2,109.40
11770013	JOAN H. CHILDERS	11/14/2016	40.00
11769077	JOANN DRISCOLL	11/14/2016	214.96
11769465	JOANNA EICKEMEYER	11/14/2016	167.59
11769601	JOANNE C ALLEN	11/14/2016	600.00
11769785	JODI A. BENSON	11/14/2016	75.60
11769677	JODI C & MICHAEL A GOLDSCHMIDT	11/14/2016	131.88
11768324	JOE SOTER	11/8/2016	14,360.00
11768293	JOHN A BECKER CO INC	11/8/2016	306.13
11768588	JOHN A BECKER CO INC	11/9/2016	949.32
11769522	JOHN AND JESSIE SCOTT	11/14/2016	379.93
11768728	JOHN C MEEHLING	11/9/2016	750.00
11769704	JOHN DAVID & ARITA STEWART SR	11/14/2016	300.24
11769654	JOHN DEGRAFFENREID	11/14/2016	191.40
11768280	JOHN J. AMARANTE	11/8/2016	69.12
11769161	JOHN OR SUSAN STRIEBICH	11/14/2016	116.22
11770014	JOHN PARKER STUART	11/14/2016	10.00
11768737	JOHN PINARD	11/9/2016	206.00
11769458	JOHN ROESSER	11/14/2016	18.76
11769118	JOHN V & ARLENE N JONES III	11/14/2016	225.17
11770015	JOHNATHAN WILLIAM PERKINS, SR.	11/14/2016	10.00
11769474	JOSEPH ANGLE	11/14/2016	121.97
11769515	JOSEPH HEILMAN	11/14/2016	107.21
11769051	JOSEPH OR LISHA MAXWELL	11/14/2016	93.39
11768791	JOSEPH SCHIPPERS	11/10/2016	16.20
11769167	JOSEPHINE ALLEN	11/14/2016	416.57
11769646	JOSHUA & KELLY TURNER	11/14/2016	2,256.10
11769794	JOSHUA BOHMAN	11/14/2016	22.68
11769669	JOSHUA TANKERSLEY	11/14/2016	1,869.10
11770129	JOSHUA TAYLOR	11/14/2016	600.00
11769460	JOY COMBS	11/14/2016	131.35
11769252	JOYCE A CAMPAGNA	11/14/2016	105.95
11769273	JOYCE COLLINS	11/14/2016	1,336.10
11770016	JOYCE H. DUNHAM	11/14/2016	10.00
11769383	JOYCE OR DOUGLAS COUTEE	11/14/2016	3,435.82

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11769598	JOYCE PATTERSON	11/14/2016	30.00
11770017	JUDARION J. BASS	11/14/2016	10.00
11769492	JUDITH KINTNER	11/14/2016	178.74
11768242	JULIA A. PENNINGTON	11/8/2016	326.16
11769282	JULIE BERRO	11/14/2016	165.76
11770018	JULIE E. ARIAS	11/14/2016	10.00
11768619	K MART CORPORATION	11/9/2016	1,201.93
11768620	K MART CORPORATION	11/9/2016	215.96
11769717	KALA & JOSHUA MILLER	11/14/2016	815.01
11769706	KALAN RICHARDSON	11/14/2016	1,149.91
11769352	KALLIE ANDERSON	11/14/2016	288.51
11768259	KAMESHA M. JOHNSON	11/8/2016	301.86
11768757	KAMIIKIA K ALEXANDER	11/9/2016	391.36
11768755	KANE LAW OFFICES LLC	11/9/2016	1,075.00
11769720	KAREN BROUGHTON	11/14/2016	225.18
11769682	KAREN E ALLEN	11/14/2016	719.89
11769081	KAREN E OR ERIC KISTNER	11/14/2016	458.72
11769231	KAREN M BURKS	11/14/2016	353.20
11770019	KAREN M. HARDIN	11/14/2016	20.00
11769240	KAREN T BROOKS	11/14/2016	2,079.75
11769212	KAREN WHITE	11/14/2016	270.14
11769206	KARIN GANTNER	11/14/2016	83.11
11768762	KATELYNN LONGSTREATH	11/9/2016	1,000.00
11769610	KATEY & STEPHEN WILLIS	11/14/2016	874.47
11769673	KATHERINE & DAVID DUNN	11/14/2016	80.00
11769792	KATHERINE BROWER	11/14/2016	58.32
11769219	KATHERINE M WAGNER	11/14/2016	375.30
11769193	KATHERINE MULLINS	11/14/2016	126.41
11768238	KATHEY W MAXWELL	11/8/2016	65.34
11768557	KATHLEEN A. HATTON	11/9/2016	226.80
11769767	KATHLEEN AND RONALD ALBINO	11/14/2016	720.00
11769473	KATHRYN BRYANT	11/14/2016	91.95
11770020	KATHY ANNE FAUSEY	11/14/2016	10.00
11769117	KATHY JOHNSON	11/14/2016	436.35
11769584	KATHY KLASING	11/14/2016	37.53
11769766	KATHY SHEPHERD	11/14/2016	1,575.00
11769476	KATHY WILLIAMSON-GALL	11/14/2016	217.02
11769755	KATIE & MICHAEL JENSEN	11/14/2016	190.85
11769402	KATIE & TIMOTHY GIBSON	11/14/2016	491.00
11769137	KATINA HILL	11/14/2016	728.18
11769368	KATRINA C BOEHMER	11/14/2016	93.39
11769414	KAUHNIA WRIGHT	11/14/2016	65.68
11768276	KAYLA M FIELDS	11/8/2016	274.32
11769020	KAYODE MAJEKODUNMI	11/14/2016	231.63
11768727	KEITH A FRICKER, ATTY	11/9/2016	645.00
11768767	KEITH EDWIN MCGUFFIE JR	11/9/2016	335.46
11768748	KELLER LAW OFFICE LLC	11/9/2016	210.00
11769778	KELLY A. EWING	11/14/2016	116.65
11769395	KELLY OR RYESHONE DAVIS	11/14/2016	557.08
11769203	KELLY S STOLZ	11/14/2016	93.39
11768565	KELSEY A. RIDGWAY	11/9/2016	370.44
11769347	KEMBERLY TROSPER	11/14/2016	193.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11769564	KENNY & CHELSEA KELLER	11/14/2016	3,606.08
11768275	KENYA S. MCCLATCHIE	11/8/2016	207.90
11768785	KEVIN THOMAS KREJNY	11/10/2016	184.68
11769627	KEVIN TURPIN	11/14/2016	65.68
11769834	KEY ADS INC	11/14/2016	2,500.00
11769862	KEYSTONE RICHLAND CENTERS LLC	11/14/2016	20,051.01
11768255	KIERRA RAYFORD	11/8/2016	179.28
11769485	KIMBERLIE JOHNSON	11/14/2016	150.12
11769727	KIMBERLY AND KEITH WATSON	11/14/2016	668.05
11769419	KIMBERLY BELDEN	11/14/2016	37.53
11769150	KIMBERLY DAWN MOORE	11/14/2016	624.74
11769393	KIMBERLY DEMARCUS	11/14/2016	353.43
11769397	KIMBERLY K BECKETT	11/14/2016	392.18
11769608	KIMBERLY L HUNT	11/14/2016	206.41
11769479	KIMBERLY LOYD	11/14/2016	71.34
11769526	KIMBERLY MALLORY	11/14/2016	225.18
11769429	KIMBERLY MUMPOWER	11/14/2016	263.69
11769123	KIMBERLY PATILLO	11/14/2016	319.00
11769641	KIMBERLY STEINBRUGGE	11/14/2016	600.00
11770127	KIMBERLY STEINBRUGGE	11/14/2016	300.00
11769436	KIMELYN JACKSON	11/14/2016	251.14
11769292	KIMILA S ROBERTSON	11/14/2016	83.11
11768853	KINDER CARE LEARNING CENTERS LLC	11/10/2016	1,297.14
11769413	KISHA CAMPBELL	11/14/2016	386.42
11769425	KODJO AND GERMAINE AKAKPO	11/14/2016	332.92
11768613	KOENIG EQUIPMENT INC	11/9/2016	10.82
11768813	KOHLBACHER HARRYJ & SIDNEY M	11/10/2016	665.66
11768639	KOSSOUDJI ENTERPRISES	11/9/2016	991.54
11768870	KOSSOUDJI ENTERPRISES	11/10/2016	400.00
11769432	KRISTA AND DANIAL WILSON	11/14/2016	93.82
11769615	KRISTA L JONES	11/14/2016	300.00
11769420	KRISTEN & CHAD ANDREWS	11/14/2016	1,155.88
11769528	KRISTEN & JASON FRANKS	11/14/2016	121.42
11769245	KRISTEN LAUER	11/14/2016	86.32
11770021	KRISTIE M. RITTWAGE	11/14/2016	20.00
11769365	KRISTINA PIERCE	11/14/2016	129.92
11769573	KRISTINE GILLESPIE	11/14/2016	150.12
11769300	KRISTY FILBRUN	11/14/2016	311.28
11768586	KROGER CO	11/9/2016	49.87
11769403	KRYSTAL & BRADLEY BRUSH	11/14/2016	106.96
11768740	KS MILLER LAW OFFICE LLC	11/9/2016	651.00
11770118	KS MILLER LAW OFFICE LLC	11/14/2016	325.00
11769131	KURT OR PAMELA KLOPFENSTEIN	11/14/2016	487.07
11769093	LACHANDA MCCAIN	11/14/2016	2,420.10
11769130	LADONNA BUSH	11/14/2016	187.65
11769779	LAFAYETTE A. CHRISTIAN IV	11/14/2016	134.88
11769805	LAMUSGA LAW OFFICE LLC	11/14/2016	3,985.00
11769185	LANIECE C MAYS	11/14/2016	318.99
11769696	LATERICE BAILEY	11/14/2016	600.00
11769239	LATONYA DAVIS	11/14/2016	450.36
11769606	LAURA AND ANDREW STONER	11/14/2016	828.05
11768795	LAURA L. HUSTON	11/10/2016	59.40

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11769232	LAURA LARSEN GORDNIER	11/14/2016	305.72
11769374	LAURA RAZOR	11/14/2016	1,585.66
11768581	LURIE WALKER HOFF	11/9/2016	617.50
11768720	LAW OFFICE OF CHRISTOPHER A DEAL LLC	11/9/2016	345.00
11768741	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/9/2016	301.00
11768719	LAW OFFICE OF LUCAS W WILDER	11/9/2016	1,625.00
11769578	LAWRENCE R BABB JR	11/14/2016	131.35
11770022	LAWRENCE RAY HILDRETH	11/14/2016	10.00
11769156	LEAH NOUR	11/14/2016	83.11
11769488	LEANNE AND JEREMIAH SHOCKLEY	11/14/2016	103.21
11769022	LEE ANN HAGERTY	11/14/2016	131.35
11769349	LENITA A MAC PHERSON	11/14/2016	83.11
11769776	LIBERTY S. MCKENNA-GILLEY	11/14/2016	22.68
11768598	LIFE ESSENTIALS INC	11/9/2016	4,167.00
11769732	LINDA BRIDGES	11/14/2016	288.86
11769055	LINDA CAROL LEE	11/14/2016	636.12
11769134	LINDA OR DOUGLAS POLING	11/14/2016	116.22
11769807	LINDA RAPIER	11/14/2016	119.70
11769237	LINDA SHEPHERD	11/14/2016	93.39
11769744	LINDA THOMPSON	11/14/2016	300.00
11769613	LINDSEY WILLIAMS	11/14/2016	1,405.86
11769346	LISA WRAY	11/14/2016	297.08
11768568	LISA BROWN	11/9/2016	322.92
11769461	LISA FARR-LADD	11/14/2016	133.34
11769143	LISA HAMISCH & WILLIAM LAWSON	11/14/2016	1,832.07
11770023	LISA M. PATRICK-WRIGHT	11/14/2016	20.00
11770024	LISA M. SPATZ	11/14/2016	10.00
11769307	LISA MCMAHON	11/14/2016	1,599.59
11769259	LISA RINGWALT	11/14/2016	668.10
11769655	LISA STRAUBE	11/14/2016	951.55
11768606	LITTLE MIAMI RIVER	11/9/2016	387.50
11769831	LOGAN HOME ENTERPRISES INC	11/14/2016	129.94
11768863	LOGMEIN INC	11/10/2016	3,144.00
11769222	LORA LEMKE	11/14/2016	302.08
11769622	LOREN & JULIE BRUBAKER	11/14/2016	903.25
11769467	LORETTA GIBSON	11/14/2016	215.79
11769594	LORI & CHRIS PETERS	11/14/2016	249.57
11769235	LORI FREI	11/14/2016	1,078.22
11769295	LORI G WOLFF	11/14/2016	99.10
11768246	LORI L. LINDEMAN	11/8/2016	382.86
11769305	LORI OR DAVID MOODIE	11/14/2016	93.39
11769356	LORI OR SCOTT ERNEST	11/14/2016	431.60
11768250	LORIEN L. BIBB	11/8/2016	370.98
11769341	LORRAINE M SEARCH	11/14/2016	110.51
11770025	LORRAINE RENEE CLEMONS	11/14/2016	10.00
11769065	LORRI OR DAVID DOHERTY	11/14/2016	138.86
11769396	LOVIE M THOMPSON	11/14/2016	569.31
11768849	LOWES HOME CENTERS INC	11/10/2016	40.87
11769864	LOWES HOME CENTERS INC	11/14/2016	178.44
11770026	LUCILLE MARIE BEACHDELL	11/14/2016	40.00
11769141	LUCY ANN SMITH	11/14/2016	606.43
11769587	LYNN COWELL	11/14/2016	93.82

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11768229	LYNN D. MOOREFIELD	11/8/2016	30.24
11769126	LYNN OR MARCIA GRAY	11/14/2016	138.25
11769031	LYNNANN M RIVERS	11/14/2016	221.35
11769493	LYNNE DICKEY	11/14/2016	109.15
11769379	LYNNETTE WALTON	11/14/2016	534.02
11768292	M & R ELECTRIC MOTOR SERVICE INC	11/8/2016	1,374.00
11769027	MADELYN OR CHRIS HAYWOOD	11/14/2016	152.75
11769174	MADONNA R WELLS	11/14/2016	246.57
11769597	MAELLO JONES	11/14/2016	300.00
11769649	MAEVE T OCONNOR	11/14/2016	668.05
11768322	MAIN SEQUENCE TECHNOLOGY INC	11/8/2016	3,717.90
11768736	MANNING LAW FIRM LLC	11/9/2016	536.00
11769446	MARC HAWK	11/14/2016	377.75
11769226	MARCIA GRAY	11/14/2016	698.05
11768723	MARCY A VONDERWELL	11/9/2016	229.00
11769687	MARCY J BOYD	11/14/2016	900.00
11769822	MARENE INC	11/14/2016	691.86
11769263	MARGARET A BOOKWALTER	11/14/2016	1,054.33
11769265	MARGARET QUINN	11/14/2016	83.11
11769166	MARI CHATTAMS	11/14/2016	513.73
11769087	MARIA GARMAN	11/14/2016	215.64
11768233	MARIA S.T. EVANS-WHITE	11/8/2016	153.90
11769298	MARIANNE OR SCOTT BARNETTE	11/14/2016	661.17
11769299	MARIE A ZAREMBA KMUCHA	11/14/2016	1,122.00
11769181	MARILYN D BRITT	11/14/2016	305.72
11769207	MARILYN OR MICHAEL STALL	11/14/2016	577.18
11768235	MARILYN P. SANDERFER	11/8/2016	239.22
11769482	MARISSA & DANNY CANCINO	11/14/2016	281.46
11769251	MARJORIE AND ROY PIRTLE	11/14/2016	133.34
11769877	MARK ARMSTRONG DDS INC	11/14/2016	500.00
11769628	MARK IRVIN PRIDE	11/14/2016	375.30
11769814	MARK LANDERS	11/14/2016	400.00
11769266	MARKETTA TRAMMELL-TURNER	11/14/2016	255.50
11769182	MARLA BROCK	11/14/2016	358.98
11769707	MARQUITA CURTIS	11/14/2016	300.00
11769136	MARSHA A ENGLISH	11/14/2016	20.00
11769770	MARTHA AND BENJAMIN SHOENFELT	11/14/2016	720.00
11769224	MARTHA L HARRIS	11/14/2016	405.74
11769172	MARVIN LYNN EADS	11/14/2016	105.95
11769563	MARY B HUNT	11/14/2016	1,444.00
11768249	MARY CHRISTINE DE ALOIA	11/8/2016	158.22
11769754	MARY E & DAVID J CAMILLUS	11/14/2016	1,024.13
11770027	MARY ELLEN BEARDMORE	11/14/2016	10.00
11769124	MARY J ROSENBAUER	11/14/2016	93.39
11768230	MARY JANE JOHNSON	11/8/2016	23.22
11770028	MARY L. PETTY	11/14/2016	10.00
11769367	MARY OR CHARLES BUNTYN	11/14/2016	231.62
11769553	MARY OR THOMAS JONES	11/14/2016	112.58
11770029	MARY VALERIE PERSINGER	11/14/2016	10.00
11770030	MARYSA J. MARDEROSIAN	11/14/2016	10.00
11769781	MATTHEW C. SCOTT	11/14/2016	134.88
11769351	MATTHEW OR KATHLEEN LIND	11/14/2016	93.39

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11769406	MATTHEW PERKINS	11/14/2016	462.34
11769657	MATTHEW SCOTT MONROE	11/14/2016	176.64
11769660	MATTHEW SILVER	11/14/2016	1,511.90
11768640	MAXIM ROOFING COMPANY LLC	11/9/2016	3,750.00
11768848	MAXIM STAFFING SOLUTIONS	11/10/2016	1,419.09
11768309	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/8/2016	2,284.78
11768622	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/9/2016	2,697.08
11768844	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/10/2016	359.23
11768909	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/10/2016	3,030.57
11769861	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/14/2016	561.42
11769189	ME'SHELL MATTISON-HALL	11/14/2016	231.63
8120187	MEDCO HEALTH SOLUTIONS INC (ACH)	11/14/2016	745,885.29
11769760	MEGAN & JOSHUA FARNHAM	11/14/2016	668.05
11769538	MEGAN & KRAIG NEER	11/14/2016	768.05
11768270	MEGAN D. MCQUEEN-VAUGHN	11/8/2016	434.16
11768754	MEGEN M ELSWICK	11/9/2016	202.15
11769618	MELANIE CARROLL	11/14/2016	688.05
11769348	MELANIE L ADAMS	11/14/2016	705.47
11769100	MELANIE WILLIAMS	11/14/2016	93.39
11769113	MELINDA LAY	11/14/2016	5,335.97
11769296	MELINDA M CURTIN	11/14/2016	232.44
11769697	MELINDA R & CHARLES W CLARK	11/14/2016	1,253.93
11769191	MELISA HENRY	11/14/2016	104.92
11768558	MELISSA D. LOWE	11/9/2016	220.32
11769588	MELISSA OQUENDO	11/14/2016	668.05
11769607	MELISSA WATKINS	11/14/2016	300.00
11769394	MELISSA WERTZ	11/14/2016	177.06
11769392	MELODY HIGHTOWER	11/14/2016	93.39
11769388	MERRI OQUIN	11/14/2016	221.35
11768745	MESAROS LAW OFFICE	11/9/2016	190.00
11768776	MG APARTMENTS LLC	11/9/2016	242.00
11769824	MIAMI VALLEY CAREER	11/14/2016	2,765.00
11768593	MIAMI VALLEY GASKET CO INC	11/9/2016	68.25
11768771	MIAMI VALLEY HOUSING OPPORTUNITIES	11/9/2016	320.00
11768833	MIAMI VALLEY INTERPRETERS, LLC	11/10/2016	307.00
11769326	MICHAEL & JULIA MALETIC	11/14/2016	93.39
11768278	MICHAEL ARNOLD DORN	11/8/2016	12.00
11768764	MICHAEL BROOKS	11/9/2016	1,000.00
11769798	MICHAEL J. FLANNERY	11/14/2016	258.67
11769276	MICHAEL OR DEANNA ADAMS	11/14/2016	93.39
11770031	MICHAEL R. MEYERS	11/14/2016	10.00
11769575	MICHAEL T STANLEY	11/14/2016	93.82
11769501	MICHAEL TUCKER	11/14/2016	401.47
11769516	MICHELE AND TIMOTHY HAMMER	11/14/2016	86.32
11769670	MICHELLE AND MARK KOGLER	11/14/2016	2,382.10
11769708	MICHELLE L & CHAD A CHAMBERLIN	11/14/2016	2,630.57
11768257	MICHELLE L. TERRY	11/8/2016	553.80
11769746	MICHELLE M TEDFORD & KEVIN G ANDERSON	11/14/2016	894.41
11769434	MICHELLE N AND RYAN K ABSHEAR	11/14/2016	87.35
11769090	MICHELLE NAPIER	11/14/2016	327.40
11768325	MID AMERICA LAND TITLE AGENCY INC	11/8/2016	3,300.00
11769899	MID AMERICA LAND TITLE AGENCY INC	11/14/2016	3,600.00

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11769364	MILDRED G JONES	11/14/2016	540.59
11769723	MILDRED MALLORY	11/14/2016	300.00
11769908	MILLENNIUM BUSINESS SYSTEMS	11/14/2016	24,482.73
11768752	MILLER WALKER & BRUSH	11/9/2016	730.00
11769620	MINDY KUMMERER	11/14/2016	519.79
11769215	MIRACLE OR SHANE ELAM	11/14/2016	176.50
11769302	MIRENDA RUFFIN	11/14/2016	93.39
11769146	MITCHELL OR LISA WOOD	11/14/2016	93.39
11769285	MITCHELL W OR MELISSA S STINSON	11/14/2016	116.22
11768645	MNJ TECHNOLOGIES DIRECT INC	11/9/2016	431.60
11769905	MNJ TECHNOLOGIES DIRECT INC	11/14/2016	1,917.84
11769736	MOLLY A & AARON R ARNESON	11/14/2016	129.30
11769507	MOLLY BERUS	11/14/2016	2,392.28
11769418	MOLLY SAWYER	11/14/2016	1,779.67
11769639	MONICA BROUWER	11/14/2016	1,158.05
11768268	MONICA L. UPDIKE	11/8/2016	348.14
11769572	MONIQUE CHERRY-MCDANIEL	11/14/2016	105.08
11768760	MONTGOMERY COUNTY	11/9/2016	1,800.00
11769012	MONTGOMERY COUNTY	11/10/2016	2,191.93
11770124	MONTGOMERY COUNTY	11/14/2016	204.51
8120177	MONTGOMERY COUNTY COMMON PLEAS COURT	11/9/2016	2,770.00
11768773	MONTGOMERY COUNTY WATER SERVICES	11/9/2016	218.52
11768998	MONTGOMERY COUNTY WATER SERVICES	11/10/2016	655.75
11769843	MONTGOMERY RENNIE & JONSON	11/14/2016	1,520.78
11769804	MOORE MEDICAL LLC	11/14/2016	584.01
11768616	MORGAN SERVICES INC	11/9/2016	103.35
11768744	MORSE LEGAL SERVICES LLC	11/9/2016	260.00
11769449	MOSES JONES JR	11/14/2016	129.92
11768626	MOTION INDUSTRIES INC	11/9/2016	51.56
11769178	MSCHU-Z GRIGSBY	11/14/2016	221.35
11768304	MT ENON MISSIONARY BAPTIST CHURCH	11/8/2016	9,166.00
11768821	MULCHMAN	11/10/2016	91.80
11769838	MULCHMAN	11/14/2016	275.40
11769342	MUNEEN BLANTON	11/14/2016	83.11
11768623	MY BROTHERS KEEPER	11/9/2016	16,306.00
11769315	MYRA L REEDER	11/14/2016	221.35
11769333	MYRA L WALLACE	11/14/2016	1,000.22
11769548	NANCY ENRIGHT	11/14/2016	148.22
11769630	NANCY R HUFF	11/14/2016	1,059.00
11769359	NAOMI OR JIM ORME	11/14/2016	93.39
11769619	NATASHA HULL	11/14/2016	150.12
11769524	NATASHA SPEARS	11/14/2016	93.82
11770032	NATHAN H. BENSON	11/14/2016	40.00
11769913	NATIONAL MS SOCIETY OHIO VALLEY	11/14/2016	85.00
11769808	NATIONAL PUBLIC EMPLOYER	11/14/2016	200.00
11768631	NAUMAN & ZELINSKI LLC	11/9/2016	1,000.00
11768315	NCH CORPORATION	11/8/2016	294.20
11768812	NEPTUNE EQUIPMENT	11/10/2016	15,136.42
11768869	NEW BENEFITS LTD	11/10/2016	19,251.65
11768878	NEW HORIZONS THERAPEUTIC SERVICES LLC	11/10/2016	10,675.00
11769911	NEW HORIZONS THERAPEUTIC SERVICES LLC	11/14/2016	3,675.00
11769845	NEW PATH INC	11/14/2016	1,447.07

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11769155	NICHOLAS L AND LYNN M GIERE	11/14/2016	93.39
11770033	NICHOLAS WAYNE BOWEN	11/14/2016	10.00
11768790	NICOLE L. DIAK	11/10/2016	237.08
11768997	NILE INVESTMENTS	11/10/2016	624.20
11769112	NINA L SCROGGINS	11/14/2016	104.92
11768572	NORMAN J. SCEARCE III	11/9/2016	5.40
11769830	NORTHMONT SIGN CO INC	11/14/2016	169.29
11768807	OAK HALL INDUSTRIES LP	11/10/2016	386.95
11768590	OBERERS FLOWERS INC	11/9/2016	141.90
11768814	OBERERS FLOWERS INC	11/10/2016	60.95
11768857	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/10/2016	102.00
11769876	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/14/2016	204.00
11768614	OHIO ASSOC OF CRIMINAL DEFENSE LAWYERS	11/9/2016	350.00
11768827	OHIO CHIEF PROBATION OFFICERS	11/10/2016	150.00
11768633	OHIO CLERK OF COURTS ASSOCIATION	11/9/2016	300.00
11768612	OHIO MACHINERY CO	11/9/2016	135.98
11768837	OHIO MACHINERY CO	11/10/2016	30.10
11769874	OHIO MEDICAL CAREER CENTER	11/14/2016	14,645.63
11768817	OHIO RURAL WATER ASSOC	11/10/2016	330.00
11768806	OHIO SECTION AMERICAN WATER WORKS ASSOC	11/10/2016	70.00
11768635	OHIO VALLEY GASKET INC	11/9/2016	687.25
11769772	OLIVIA L. FREDERICK	11/14/2016	10.26
11768834	OPERATOR TRAINING	11/10/2016	2,800.00
11768583	OPES	11/9/2016	555.00
11768847	ORIENTAL TRADING CO., INC	11/10/2016	130.13
11768850	ORKIN EXTERMINATING CO	11/10/2016	59.67
11768641	OSUWITT LLC	11/9/2016	84.89
11768562	OTIS K. SHEPPARD	11/9/2016	60.86
11769561	OUIDA M PERRY	11/14/2016	193.82
11769297	PAM DAFFNER	11/14/2016	237.34
11769048	PAMELA AND GERALD CANNON	11/14/2016	238.48
11769512	PAMELA BLACKBURN	11/14/2016	140.74
11769629	PAMELA FRISON	11/14/2016	319.00
11769337	PAMELA GARBER	11/14/2016	220.67
11769148	PAMELA R TAYLOR	11/14/2016	221.35
11769545	PAMELA ROSE	11/14/2016	131.35
11769253	PAMELA SNYDER	11/14/2016	83.11
11769614	PATRICIA & STEVEN WOLPERT	11/14/2016	688.05
11769312	PATRICIA F OR TERRY L BORING	11/14/2016	2,490.15
11769355	PATRICIA G FISHER	11/14/2016	467.97
11769531	PATRICIA KECK	11/14/2016	131.35
11768556	PATRICIA NORVELL HODGSON	11/9/2016	84.24
11769695	PATRICIA WOODS	11/14/2016	600.00
11768788	PATRICK A. TURNBULL	11/10/2016	75.06
11769030	PATRICK J AND DIANNA CONBOY	11/14/2016	668.05
11768859	PATTERSON VETERINARY SUPPLY INC	11/10/2016	998.60
11768860	PATTERSON VETERINARY SUPPLY INC	11/10/2016	933.51
11768861	PATTERSON VETERINARY SUPPLY INC	11/10/2016	381.60
11768862	PATTERSON VETERINARY SUPPLY INC	11/10/2016	152.91
11769314	PATTI MACPHERSON	11/14/2016	377.22
11769445	PAUL ROGERS	11/14/2016	332.88
11770034	PAUL WAINWRIGHT HAHTALA	11/14/2016	20.00

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11768260	PEGGY J. BIGI	11/8/2016	468.18
11769066	PEGGY JEFFERS	11/14/2016	233.13
11769121	PENNY OR KEITH ISAAC	11/14/2016	2,672.20
11768307	PEST DOCTOR SYSTEMS INC	11/8/2016	21.63
11768840	PEST DOCTOR SYSTEMS INC	11/10/2016	216.52
11769852	PEST DOCTOR SYSTEMS INC	11/14/2016	503.28
11768836	PHAMATECH INC	11/10/2016	918.75
11769415	PHYLLIS HAMLETT	11/14/2016	123.07
11769652	PHYLLIS HOLLY	11/14/2016	525.00
11770128	PHYLLIS HOLLY	11/14/2016	600.00
11768294	PICKREL BROS. INC.	11/8/2016	308.64
11769820	PICKREL BROS. INC.	11/14/2016	6.84
11769818	PLANNED PARENTHOOD SOUTHWEST OHIO	11/14/2016	3,409.25
11769142	POEM CHARNELLE DENISE CRUTCHER-DERRICK	11/14/2016	232.76
11768865	PRELIMINARY INC	11/10/2016	17,328.00
11769881	PRELIMINARY INC	11/14/2016	8,664.00
11768320	PRIME II HOLDINGS LLC	11/8/2016	3,414.00
11768637	PRIME II HOLDINGS LLC	11/9/2016	2,306.00
11768638	PRIME II HOLDINGS LLC	11/9/2016	184.00
11769716	PRISCILLA & RANDY ADKINS	11/14/2016	2,202.75
11769912	QUALTRAX INC.	11/14/2016	9,400.00
11768447	QUNICA THOMAS	11/8/2016	6.00
11769621	RACHEL & NATHON SILKNITTER	11/14/2016	1,441.94
11769551	RACHEL & PHILIP ALSPAUGH	11/14/2016	701.53
11769248	RACHEL D LANE	11/14/2016	657.06
11769072	RACHEL MORGRET	11/14/2016	491.35
11768326	RAMONIA JACKSON	11/8/2016	4.44
11769683	RANDALL JASON GABBARD	11/14/2016	596.72
11769828	RAYMOND THOMAS	11/14/2016	30.00
11768763	REANNA WOODS	11/9/2016	1,000.00
11769737	REBECCA AND JEFFREY BOBB	11/14/2016	1,553.72
11769149	REBECCA OR MICHAEL ROOP	11/14/2016	414.58
11769433	REBECCA WEAD	11/14/2016	243.94
11769786	REBEKKAH BREWER-KLONTZ	11/14/2016	30.24
11769705	REGAN & JESSICA BRANT	11/14/2016	2,004.15
11769549	REGINA & JASON MCCAULEY	11/14/2016	1,287.12
11769139	REGINA C PHILLIPS POWELL	11/14/2016	231.63
11768624	RELX INC	11/9/2016	262.14
11769596	REMEEKA RENDER	11/14/2016	300.00
11768571	RENEE A. RAUCHE-MILLER	11/9/2016	563.20
11769187	RENEE KINLOCK	11/14/2016	99.45
11769114	RENEE MERRETT	11/14/2016	93.82
11769308	RENEE YVONNE MAXWELL	11/14/2016	517.39
11768815	RETS TECH CENTER, INC.	11/10/2016	2,646.00
11769176	RHODA COBB	11/14/2016	312.34
11769076	RHONDA C SHELEY	11/14/2016	1,227.02
11768775	RHONDA CRIGLER	11/9/2016	1,350.00
11769681	RHONDA M & DAVID S STARRY	11/14/2016	1,336.10
11769684	RHONDA SANTIAGO	11/14/2016	1,200.00
11769037	RICHARD & LISA TEMPALSKI	11/14/2016	504.35
11769568	RICHARD BLAINE MARKLAND	11/14/2016	700.06
11769059	RICHARD COREY	11/14/2016	891.24

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11770035	RICHARD GOMEZ	11/14/2016	40.00
11769162	RICHARD OR ANDREA MACK	11/14/2016	83.11
11769509	RICHARD OR LIA JONES	11/14/2016	183.91
11769894	RIESER & MARX LLC	11/14/2016	400.00
11769503	ROBBIE NEACE	11/14/2016	40.00
11769879	ROBERT BLUE	11/14/2016	200.00
11769586	ROBERT C HUGHES	11/14/2016	1,191.05
11769690	ROBERT COLLINS	11/14/2016	300.00
11769774	ROBERT F. DOWNING JR.	11/14/2016	338.58
11769790	ROBERT G. ROSE	11/14/2016	34.02
11769202	ROBERT J HOWARD	11/14/2016	562.94
11770036	ROBERT JONES	11/14/2016	10.00
11769591	ROBERT L DEAN	11/14/2016	300.24
11770037	ROBERT MICHAEL VANDERHORST	11/14/2016	10.00
11769331	ROBERT OR SUSAN CAPERNA	11/14/2016	264.39
11769085	ROBERT THOMAS	11/14/2016	360.29
11769529	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	11/14/2016	315.26
11769603	ROBIN CHINN	11/14/2016	300.00
11768787	ROBIN G. LAMB	11/10/2016	7.24
11769304	ROBYN OR BRANDON CROWLEY	11/14/2016	93.39
11770113	ROBYN TRAYWICK	11/14/2016	379.00
11769381	ROCHANDA PORTER	11/14/2016	160.17
11769376	RODRICK & VIRGINIA HARRISON	11/14/2016	93.39
11769900	ROLANDO LEWIS PLACEMENT FACILITY	11/14/2016	5,945.00
11769550	RONALD & WILMA PRIEST	11/14/2016	256.32
11769477	RONALD PONDER	11/14/2016	213.92
11769664	RONDA NEAL	11/14/2016	600.00
11768283	RONNIE L. OSBORNE	11/8/2016	72.90
11769789	RONYA SURRATT	11/14/2016	15.12
11769539	ROSA & STEVE MOLTZ	11/14/2016	668.05
11769052	ROSA SMITH	11/14/2016	84.44
11770125	ROSA TRUBAC	11/14/2016	300.00
11769254	ROSEMARY B BAGGETT	11/14/2016	265.87
11770038	ROSEMARY E. GREANEY	11/14/2016	40.00
11769764	ROSEMARY LAMB	11/14/2016	1,050.00
11769284	ROSLYN COOPER WRIGHT	11/14/2016	231.63
11768768	RUBBENNIE J STEPHENS	11/9/2016	200.00
11768759	RUMPKE OF OHIO INC	11/9/2016	469.32
11768825	RUMPKE OF OHIO INC	11/10/2016	895.84
11770039	RYAN QUINN SIMON	11/14/2016	10.00
11769099	RYAN S RIDDELL	11/14/2016	56.29
11769875	SAFEHOUSE MINISTRIES INC	11/14/2016	2,665.00
11769873	SAFEMARK TITLE AGENCY INC	11/14/2016	4,173.00
11770040	SALLY ELIZABETH PORTER	11/14/2016	10.00
11769122	SAMANTHA COTTON	11/14/2016	93.39
11768448	SAMANTHA LAPHAM	11/8/2016	9.20
11769151	SANDRA BRYANT	11/14/2016	434.04
11769775	SANDRA MARIE HUNT	11/14/2016	22.12
11769272	SANDRA WEINER	11/14/2016	93.39
11769542	SARA MILLER	11/14/2016	121.97
11769498	SARAH & RUSSELL WINTROW	11/14/2016	708.05
11769435	SARAH HEWITT	11/14/2016	56.29

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11769625	SARAH TIREY	11/14/2016	356.52
11768753	SARITA SIMON	11/9/2016	294.00
11769209	SAUNDRA HILL	11/14/2016	103.21
11769480	SCOTT & NICOLE HULSMAN	11/14/2016	140.01
11770041	SCOTT L. SIMMONS	11/14/2016	20.00
11769674	SCOTT LANG	11/14/2016	75.06
11768874	SEAN MCDONALD	11/10/2016	220.00
11768841	SEARS, ROEBUCK AND CO.	11/10/2016	469.80
11768873	SEI, INC.	11/10/2016	93.50
11769513	SHANNON & MATTHEW COLE	11/14/2016	516.04
11769719	SHANNON & STEVEN TODD	11/14/2016	40.00
11769234	SHANNON BRYANT	11/14/2016	321.51
11769385	SHANNON OR JOHN H JONES	11/14/2016	167.59
11768264	SHANTA J. CHILTON	11/8/2016	287.82
11768567	SHANTA R. ANDERSON	11/9/2016	268.38
11769431	SHARLA AND STEVEN CALDWELL	11/14/2016	258.95
11769714	SHARON & BRIAN BRUCK	11/14/2016	40.00
11769530	SHARON & RONALD ROBERT	11/14/2016	1,210.17
11769400	SHARON A LEONARD	11/14/2016	1,171.13
11769698	SHARON ARABI	11/14/2016	30.00
11769439	SHARON BAUMGARDNER	11/14/2016	448.49
11769179	SHARON IDELLA COPHER	11/14/2016	221.35
11770042	SHARON L. WIREMAN	11/14/2016	10.00
11769058	SHARON LEMASTERS	11/14/2016	612.38
11769070	SHARON MATTHEWS	11/14/2016	546.93
11769050	SHARON OR KEVIN MARSHALL	11/14/2016	231.63
11769469	SHARVAE RHODES	11/14/2016	1,444.94
11769438	SHAUNA BOHLMANN	11/14/2016	167.59
11769102	SHAWN JASPER	11/14/2016	221.35
11769074	SHAWN OR CARIE L KNOTH	11/14/2016	589.65
11768245	SHAWNA L. HILL	11/8/2016	676.62
11768449	SHAWNTA WILLIAMS	11/8/2016	6.00
11769410	SHAWNTI CARTER	11/14/2016	131.35
11768256	SHAYNA L. MCCOMBS	11/8/2016	186.84
11769428	SHEDALE COLEMAN	11/14/2016	489.54
11769826	SHEEHAN BROTHERS VENDING INC	11/14/2016	560.00
11769097	SHEILA DINEEN	11/14/2016	602.42
11769311	SHEILA STINSON	11/14/2016	1,176.17
11769773	SHELIA MARIE STAHL-CROWE	11/14/2016	1,469.88
11769722	SHELLE & TERRY COCHRAN	11/14/2016	93.83
11769643	SHEREE HENSON	11/14/2016	2,636.83
11769680	SHERI & DANIEL HAYES	11/14/2016	146.37
11769581	SHERI CONERTY	11/14/2016	1,336.10
11769115	SHERI SMITH	11/14/2016	221.35
11769290	SHERRI OR WAVERLY D LEDBETTER	11/14/2016	987.36
11768262	SHERRY L. SCHAAF	11/8/2016	419.58
11769377	SHERRY MAPLES	11/14/2016	405.14
11768306	SHERWIN-WILLIAMS CO	11/8/2016	469.01
11768611	SHERWIN-WILLIAMS CO	11/9/2016	131.91
11769083	SHIRLEY A OR JAMES WILLIAMS	11/14/2016	150.29
11769783	SHIRLEY R. TUCKER	11/14/2016	36.18
11769106	SHONA BRYANT	11/14/2016	2,024.15

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11769417	SHONDA MCKENZIE	11/14/2016	476.94
11768746	SIEMANN & ASSOCIATES CO LPA	11/9/2016	205.00
11770119	SIEMANN & ASSOCIATES CO LPA	11/14/2016	3,578.00
11768852	SIMPLEX GRINNELL LP	11/10/2016	246.00
11769866	SIMPLEX GRINNELL LP	11/14/2016	2,087.00
11769823	SINCLAIR COMMUNITY COLLEGE	11/14/2016	1,730.20
11768288	SOLID BLEND TECHNOLOGIES INC	11/8/2016	515.40
11768582	SOLID BLEND TECHNOLOGIES INC	11/9/2016	250.00
11769812	SOLID BLEND TECHNOLOGIES INC	11/14/2016	1,631.55
11768232	SONIA I. DEJESUS-JORDAN	11/8/2016	338.88
11769334	SONYA & MARK GENTRY	11/14/2016	237.34
11768643	SPRAYKRAFT, INC	11/9/2016	7,300.00
11769544	STACEY DUWE	11/14/2016	140.74
11769661	STACI MORRIS	11/14/2016	1,378.76
11768569	STACY B. JONES	11/9/2016	209.20
11769177	STAR B DUNHAM	11/14/2016	1,336.10
11769907	STARR WORKFORCE DEVELOPMENT INC	11/14/2016	9,493.99
11768718	STATON FISHER & CONBOY LLP	11/9/2016	854.00
11770100	STATON FISHER & CONBOY LLP	11/14/2016	1,294.00
11769735	STEPHEN AND CRYSTAL GIFFORD	11/14/2016	797.28
11768282	STEPHEN E. DAVIS JR	11/8/2016	253.80
11769679	STEPHEN HARY	11/14/2016	781.49
11769068	STEPHEN M STAPLETON	11/14/2016	415.84
11769616	STEPHEN MANN	11/14/2016	112.59
11769663	STEVE & JILL NEARGARDER	11/14/2016	2,332.10
11768241	STEVEN H. CRAWFORD	11/8/2016	9.18
11768769	STEVEN ISAAC COLLINS	11/9/2016	200.00
11768734	STEVEN PIERSON ATTY AT LAW	11/9/2016	105.00
11769599	STEVEN TIREY	11/14/2016	20.00
11770117	STEVENSON LAW LLC	11/14/2016	2,508.00
11769851	STOOPS FREIGHTLINER & QUALITY TRAILER	11/14/2016	53.92
11768231	SUE ANN POWELL	11/8/2016	59.94
11769451	SUKIRA TOTTY	11/14/2016	152.75
11769713	SUMMER & LLOYD BARTSHE	11/14/2016	50.00
11769710	SUSAN & TIMOTHY L ELLIS	11/14/2016	20.00
11769318	SUSAN E HINES	11/14/2016	452.98
11769370	SUSAN GROVES	11/14/2016	305.72
11768281	SUSAN K. ANDERSON	11/8/2016	32.40
11769317	SUSAN L BATY	11/14/2016	703.09
11769328	SUSAN LEMLEY GILLESPIE	11/14/2016	314.41
11769258	SUSAN R BOGER	11/14/2016	1,123.52
11769192	SUZANNE & WILLIAM REED	11/14/2016	121.02
11769602	SUZANNE J RAINS	11/14/2016	300.00
11769405	SYLVIA & ROBERT BLACKWELL	11/14/2016	383.12
11769416	TABATHA & CHAD CLASS	11/14/2016	129.92
11769743	TABATHA LONG	11/14/2016	900.00
11769525	TAMARA BIRRELL	11/14/2016	225.18
11769409	TAMARA CHAPMAN	11/14/2016	161.08
11769362	TAMARIS HENAGAN	11/14/2016	93.39
11769034	TAMMI A CVETNIC	11/14/2016	533.81
11769171	TAMMY & DON BUNDENTHAL	11/14/2016	93.39
11769745	TAMMY L ARDEN	11/14/2016	600.00

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11768248	TAMMY M. SMITH	11/8/2016	121.50
11769656	TAMMY POPP	11/14/2016	600.00
11769089	TAMMY ROSS	11/14/2016	83.11
11769313	TAMMY SMITH	11/14/2016	243.04
11769173	TAMMY UMPHREY	11/14/2016	243.16
11769443	TANISHA C GRIFFIN	11/14/2016	275.84
11769230	TANYA J GRANT	11/14/2016	93.39
11769762	TARA AND KEITH BROOKS	11/14/2016	543.05
11769777	TARA R POTEET	11/14/2016	6.48
11769283	TASHA M HAWKINS	11/14/2016	237.34
11769021	TENECHIA R BARWICK-JONES	11/14/2016	93.82
11769421	TERA AND JONATHAN AMLIN	11/14/2016	247.70
11769672	TERESA & PHILLIP GRANT	11/14/2016	1,151.05
11770043	TERESA L. PRAIN	11/14/2016	10.00
11769694	TERESA MOSS	11/14/2016	600.00
11769423	TERESA WALDRON	11/14/2016	133.34
11769768	TERRA STINNETT	11/14/2016	525.00
11770131	TERRI ALLEN	11/14/2016	300.00
11768994	TERRY AZZALINA	11/10/2016	200.00
11768798	TERRY R. HART	11/10/2016	198.72
11769871	TEST AMERICA LABORATORIES	11/14/2016	18.00
11769891	THE C-3 GROUP	11/14/2016	695.00
11768296	THE OHLMANN GROUP, INC.	11/8/2016	10,655.36
11768731	THERESA A BAKER ATTY	11/9/2016	400.00
11769494	THERESA BURGESS	11/14/2016	298.36
11769715	THOMAS C DOWNEY	11/14/2016	2,455.45
11768875	THOMAS J. WAHLRAB	11/10/2016	1,050.00
11769357	THOMAS JENNINGS	11/14/2016	422.21
11769411	TIARA HALL	11/14/2016	300.00
11769626	TIFFANY M DAVIS	11/14/2016	1,444.23
11768286	TIME WARNER CABLE	11/8/2016	93.55
11769593	TIMOTHY BENJAMIN	11/14/2016	279.92
11769444	TIMOTHY WHITE	11/14/2016	129.91
11769200	TINA & DAVID TOWNSEND	11/14/2016	630.17
11769194	TINA & JESSE DANIEL	11/14/2016	707.83
11769468	TINA AND DARYL WILLIAMS	11/14/2016	90.07
11769035	TINA BABIO	11/14/2016	3,434.37
11769310	TINA R JACKSON	11/14/2016	191.56
11769026	TONYA M KINDRED	11/14/2016	611.11
11769540	TONYA ALLEN	11/14/2016	187.64
11769430	TONYA OR DOUG KEENER	11/14/2016	191.56
11769073	TONYA R KNOTH	11/14/2016	455.66
11770044	TOSHIKA RENEE HOWARD-PATTERSON	11/14/2016	10.00
11769321	TOSKI BRUNDAGE	11/14/2016	93.39
11768253	TOYA J. JONES	11/8/2016	268.38
11769412	TRACY AND CHARLES KOTTENBROOK	11/14/2016	1,047.71
11769556	TRACY L & SEAN WRIGHT	11/14/2016	234.56
11769486	TRACY LASANE	11/14/2016	900.00
11769389	TRACY OR AARON ANDREASSEN	11/14/2016	319.22
11768829	TRADESHOW SERVICES INC	11/10/2016	8,232.50
11768600	TREASURER STATE OF OHIO	11/9/2016	885.75
11768601	TREASURER STATE OF OHIO	11/9/2016	3,270.00

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11768602	TREASURER STATE OF OHIO	11/9/2016	329.00
11768603	TREASURER STATE OF OHIO	11/9/2016	50.00
11769841	TREASURER STATE OF OHIO	11/14/2016	25.00
11769323	TRENA WILLIAMS	11/14/2016	945.63
11769872	TRI-STATE YOUTH AUTHORITY INC	11/14/2016	337.32
11768846	TRIAD TECHNOLOGIES LLC	11/10/2016	200.10
11769511	TRINA BROWN	11/14/2016	30.00
11769160	TRISH MCDANIEL	11/14/2016	544.18
11769600	TROY MIRACLE	11/14/2016	300.00
11769236	TRUDY L MENTZER	11/14/2016	456.83
11770045	TRUDY S. COLE	11/14/2016	20.00
11768274	TSIPPORAH M. YISRAEL	11/8/2016	305.64
11769906	TURF NERD LAWN CARE LLC	11/14/2016	772.00
11769437	TYANN STEWART	11/14/2016	133.34
11770046	TYLER GARRETT HENRY	11/14/2016	20.00
11769897	UNITED METRO MEDIA	11/14/2016	750.00
11769821	UNITED REHABILITATION SERVICES	11/14/2016	1,540.00
11768592	UPPER VALLEY CAREER CENTER	11/9/2016	80.00
11770137	US BANK NATIONAL ASSOCIATION	11/14/2016	39,172.05
11770133	US BANK OPERATIONS CENTER	11/14/2016	4,636,068.75
11770134	US BANK OPERATIONS CENTER	11/14/2016	3,084.00
11770135	US BANK OPERATIONS CENTER	11/14/2016	76,812.50
11770136	US BANK OPERATIONS CENTER	11/14/2016	1,696,525.00
11769884	US FOOD INC	11/14/2016	346.17
11769044	VADA M & ED FRAILEY	11/14/2016	353.87
11769369	VALECIA ROBERSON	11/14/2016	255.68
11769267	VALERIE GREGORY	11/14/2016	99.10
11769763	VALERIE K WALKER	11/14/2016	525.00
11768793	VALERIE N. COMBS	11/10/2016	147.96
11768995	VAN G KEITH	11/10/2016	200.00
11768605	VANCE HAFLE	11/9/2016	30.00
11768828	VANCE HAFLE	11/10/2016	91.00
11768615	VECTREN ENERGY DELIVERY OF OHIO INC	11/9/2016	143.57
11768774	VECTREN ENERGY DELIVERY OF OHIO INC	11/9/2016	96.02
11768999	VECTREN ENERGY DELIVERY OF OHIO INC	11/10/2016	128.71
11769853	VECTREN ENERGY DELIVERY OF OHIO INC	11/14/2016	651.05
11768263	VENETTA DRAKE	11/8/2016	263.52
11768646	VERIZON COMMUNICATIONS	11/9/2016	39.95
11768599	VERIZON WIRELESS	11/9/2016	703.13
11769840	VERIZON WIRELESS	11/14/2016	526.55
11769188	VERNA PASCHAL	11/14/2016	186.78
11769049	VERONICA JENKINS	11/14/2016	1,336.10
11769454	VERONICA MORRIS	11/14/2016	133.34
11769152	VICKI WALTZ	11/14/2016	231.63
11769725	VICKIE AND LEWIS BERGER	11/14/2016	788.05
11769689	VICKIE FOREMAN	11/14/2016	1,200.00
11769605	VICKIE JACO	11/14/2016	600.00
11769842	VIKING GROUP INC	11/14/2016	60.16
11768610	VILLAGE OF NEW LEBANON	11/9/2016	141.40
11769000	VILLAGE OF NEW LEBANON	11/10/2016	449.47
11769327	VIOLA J CULLEN	11/14/2016	1,801.52
11769904	VIOLA M JONES	11/14/2016	90.00

Payments Approved by Board of County Commissioners on 11/15/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11768632	VIRGIL WILEY DIST LLC	11/9/2016	44,388.95
11768726	VIRGINIA VANDEN BOSCH ATTY	11/9/2016	450.00
11770107	VIRGINIA VANDEN BOSCH ATTY	11/14/2016	415.00
11769319	VIVIAN & MATTHEW HONAKER	11/14/2016	127.75
11768636	W2 EVENT SOLUTIONS LLC	11/9/2016	1,508.50
11768300	WAIBEL ENERGY SYSTEMS	11/8/2016	4,140.28
11769132	WANDA E HINES	11/14/2016	221.35
11769338	WANDA HENNINGER	11/14/2016	231.63
11769336	WANDA OR TODD CARTER	11/14/2016	341.78
11769078	WANDA REED	11/14/2016	93.39
11768609	WARREN COUNTY WATER & SEWER DEPT	11/9/2016	23.42
11768842	WASTE MANAGEMENT OF OHIO INC	11/10/2016	1,122.05
11768587	WEILER WELDING CO., INC.	11/9/2016	476.10
11769816	WEILER WELDING CO., INC.	11/14/2016	77.79
11769271	WENDY KING	11/14/2016	1,372.77
11768287	WESCO DISTRIBUTION INC	11/8/2016	237.00
11768578	WESCO DISTRIBUTION INC	11/9/2016	159.12
11769813	WESLEY COM CENTER INC	11/14/2016	6,375.11
11768845	WEST PUBLISHING CORP	11/10/2016	589.03
11769024	WILLIA THURMAN	11/14/2016	116.22
11769060	WILLIAM & KATHRYN WHISTLER	11/14/2016	93.39
11769678	WILLIAM HACKETT	11/14/2016	1,128.05
11769094	WILLIAM OR KANDI ALLISON	11/14/2016	93.39
11769280	WILLIAM OR MARY DULEY	11/14/2016	60.00
11769741	YOLANDA ELLEMAN	11/14/2016	600.00
11769335	YOLANDA F WILEY	11/14/2016	303.24
11769733	YOLANDA MILLS	11/14/2016	298.36
11769316	YOLANDA Y SANDERS	11/14/2016	292.47
11769644	YVETTE COOK	11/14/2016	300.00
11769046	YVETTE MESSINGER	11/14/2016	104.92
11770047	ZOE ELSA MORNHINWEG	11/14/2016	20.00
			10,521,306.32