



Payments Approved by Board of County Commissioners on 12/20/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11776551	A TASTE OF ELEGANCE	12/14/2016	61.50
11776282	AARON & CARRIE DAVIS	12/14/2016	112.59
11775889	ABDUL PARKER	12/14/2016	112.11
11776215	ADAM AND SARAH MAYS	12/14/2016	1,437.55
11776373	ADENA AND GREGORY NOBLE	12/14/2016	1,333.00
11776441	AISSA HAZEL	12/14/2016	300.00
11776245	ALEXANDRA & STEPHAN DICKERSON	12/14/2016	518.64
11776045	ALEXIS HINTON-GREENE	12/14/2016	93.39
11775943	ALICE F BROWN	12/14/2016	163.02
11775773	ALICE M WORTHAM	12/14/2016	394.06
11775694	ALICE TRAINING INSTITUTE LLC	12/13/2016	7,450.00
11775753	ALISA MCLEAN-WHITE	12/14/2016	129.92
11776380	ALISON & BENJAMIN FLORKEY	12/14/2016	646.50
11775986	ALISON OSHELL	12/14/2016	303.25
11775979	ALLEN M HENDERSON	12/14/2016	691.86
11776445	ALLISON & JEREMY MADISON	12/14/2016	603.40
11776132	ALMA GATEWOOD	12/14/2016	153.87
11776078	ALMA IRVING	12/14/2016	276.16
11776244	AMANDA & HECTOR GOMEZ	12/14/2016	206.41
11776455	AMANDA & TRAVIS IKERD	12/14/2016	2,928.76
11776412	AMANDA M AND JOSHUA D DULL	12/14/2016	646.50
11776271	AMBER & NATHAN ROHRER	12/14/2016	65.68
11775985	AMBER HERBERT	12/14/2016	1,190.99
11775922	AMBER LOVE	12/14/2016	1,016.34
11776181	AMY & DAVID SMITH	12/14/2016	140.73
11776210	AMY AND DAVID DOBSON	12/14/2016	629.05
11775912	AMY L BOBBITT	12/14/2016	1,240.82
11775881	AMY M MAITLEN	12/14/2016	93.39
11776147	AMY NICHOLE & JAMES SWISHER	12/14/2016	152.78
11775939	AMY OR BRYAN CAMPBELL	12/14/2016	116.22
11776346	ANDREA & EMANUEL COLEMAN	12/14/2016	1,503.60
11776097	ANDREA NICOLE SCOTT	12/14/2016	231.63
11776082	ANDREA REEVES	12/14/2016	1,827.69
11776436	ANDREA SHORTER	12/14/2016	93.82
11775840	ANDREANA OR CHRISTOPHER SETSER	12/14/2016	40.00
11776647	ANDREW DAVID HOCK	12/16/2016	200.00
11776394	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	12/14/2016	1,718.55
11775794	ANGEL L MONTGOMERY	12/14/2016	451.52
11776301	ANGELA D HILL	12/14/2016	131.35
11776470	ANGELA DUVERNAY	12/14/2016	121.97
11776069	ANGELA HAMMERLE	12/14/2016	209.16
11775679	ANGELA L. HOSIER	12/13/2016	360.18
11775953	ANGELA M MCELROY	12/14/2016	80.00
11776217	ANGELA MAZZONE	12/14/2016	262.70
11775920	ANGELA MILLION	12/14/2016	297.08
11776225	ANGELA OR JAMES COMBS	12/14/2016	72.52
11775802	ANGELA REEVES	12/14/2016	268.22

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775879	ANITA M LAWHORN	12/14/2016	239.29
11775809	ANN LOWERY	12/14/2016	496.32
11775925	ANN OR JEFFERY BOWLING	12/14/2016	215.32
11775870	ANN V OR JOHN PADDOCK	12/14/2016	303.00
11776151	ANN WATTS	12/14/2016	298.36
11776063	ANN-MARIE P JONES	12/14/2016	103.69
11776188	ANNA & ALLEN BURNEY	12/14/2016	459.62
11776488	ANNA & DUSTIN FOURMAN	12/14/2016	720.00
11775762	ANNA M SEARD	12/14/2016	20.00
11775936	ANNA THOMPSON	12/14/2016	710.72
11776492	ANNABETH ANDERSON	12/14/2016	525.00
11776177	ANNETTE BROWN	12/14/2016	134.83
11775780	ANNIE ADAMS	12/14/2016	480.45
11776397	ANTHONY & MYRA WILBURN	12/14/2016	1,156.50
11776198	ANTHONY R JENSEN	12/14/2016	133.34
11776285	ANTHONY S ARMBRUSTER	12/14/2016	1,499.41
11775703	ANTONIO SMITH	12/13/2016	268.00
11775835	APRIL L. TURNER	12/14/2016	755.32
11775952	APRIL S PRINCE	12/14/2016	221.35
11776622	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/16/2016	33.20
11776671	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/19/2016	34.30
11776032	ARLANDRIA KAY ROBERTS	12/14/2016	139.96
11775749	ARLENE & WALTER BLOUNT	12/14/2016	123.85
11776009	ARLENE NORTH	12/14/2016	354.13
11776418	ASHLEY & JASON SEIDLER	12/14/2016	768.47
11776317	ASHLEY & JEREMY ACKERMAN	12/14/2016	559.85
11776229	ASHLEY HALL	12/14/2016	258.44
11776354	ASHLEY R & JOSEPH A CANNAROZZI	12/14/2016	112.59
11776257	ASHLEY SMITH	12/14/2016	18.76
11776592	AT&T CORP	12/15/2016	10,922.95
11776599	AT&T SERVICES INC	12/15/2016	8,985.20
11775930	AUDREY BROOKS	12/14/2016	101.33
11776016	AUDREY K AND JOSEPH THOMAS	12/14/2016	349.35
11776439	BAILEY AND JED WOOLDRIDGE	12/14/2016	758.80
11776178	BARBARA CARR	12/14/2016	1,086.40
11776347	BARBARA HESTON	12/14/2016	656.78
11775836	BEATRICE MARTIN-PAGE	12/14/2016	366.25
11776429	BECKY M & CHARLES R RASMUSSEN	12/14/2016	131.35
11775929	BELKIS SIBERT	12/14/2016	512.82
11776364	BEN SMALLWOOD	12/14/2016	187.65
11776102	BERTHA COHEN	12/14/2016	116.33
11775758	BETH KORCHINSKI	12/14/2016	2,073.56
11776084	BETH WILLIAMSON	12/14/2016	190.88
11775781	BETTY BURNS	12/14/2016	336.55
11775856	BETTY MURPHY	12/14/2016	93.39
11775705	BEVERLY ELMORE	12/13/2016	425.00
11775706	BI INCORPORATED	12/13/2016	30.00
11776048	BILLIEJEAN KIRK	12/14/2016	646.50
11776261	BOBBY BROOKS II	12/14/2016	1,293.00
11776172	BRADLEY AND TIFFANY SMITH	12/14/2016	262.70
11775707	BRANDI WARREN	12/13/2016	166.50
11776355	BRANDY & CHRISTOPHER ARTZ	12/14/2016	1,323.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775783	BRENDA JEAN RUCKER	12/14/2016	209.61
11776325	BRENDA K DAY	12/14/2016	600.00
11775923	BRENDA OR JAY SINGER	12/14/2016	248.64
11776228	BRENT NUSSBAUM	12/14/2016	766.50
11776339	BRIAN & DEANNA VACHA	12/14/2016	121.97
11776390	BRIAN FELTNER	12/14/2016	300.00
11776272	BRIAN HARTT	12/14/2016	1,175.50
11776014	BRIAN R JAMES	12/14/2016	891.18
11776234	BRIDGET FOSBURG	12/14/2016	74.72
11776197	BRITTANY COX-OLDFIELD	12/14/2016	1,588.42
11776477	BRITTANY HOLTEN	12/14/2016	298.36
11776268	BRITTANY VANHOOK	12/14/2016	178.27
11776415	BRYON BARTHOLOMEW	12/14/2016	168.88
11776519	BUCK RUN DOORS & HARDWARE	12/14/2016	736.00
11775938	C BRYAN OR NICOLE FORNSHELL	12/14/2016	208.88
11776447	CANDACE AND THOMAS PEERA	12/14/2016	1,372.94
11775735	CANDI S RAMBO, ATTY	12/13/2016	255.00
11775972	CANDY R HARDY	12/14/2016	597.51
11776053	CARI OEHLenschLAGER	12/14/2016	755.57
11775946	CARLA R OR DARREL E DANIEL	12/14/2016	131.35
11775765	CARLEEN MCKEEVER	12/14/2016	646.50
11776026	CARLENE MAY	12/14/2016	93.39
11775685	CAROL A. MADEWELL	12/13/2016	122.58
11775933	CAROL AVERY	12/14/2016	281.47
11776430	CAROLYN L NEACE	12/14/2016	206.41
11776010	CAROLYN MONEBRAKE-NEAL	12/14/2016	480.21
11776123	CAROLYN R TRIPP	12/14/2016	404.57
11776422	CASEY A MURPHY	12/14/2016	1,655.50
11775784	CATHERINE BURTON	12/14/2016	285.23
11776104	CATHERINE JACKSON	12/14/2016	104.92
11776728	CATHERYN BAILEY BRO	12/19/2016	372.03
11775909	CAY FREELS	12/14/2016	758.87
8120308	CCI INVESTMENTS LLC (ACH)	12/14/2016	47,655.55
11775708	CHAD M. SLEMKER	12/13/2016	500.00
11776110	CHANTEL K FRANKLIN	12/14/2016	231.63
11775860	CHARITY OR JOHN ESTLE	12/14/2016	446.45
11776049	CHARLENE D PATTERSON	12/14/2016	20.00
11775883	CHARLENE LEE	12/14/2016	100.24
11775823	CHARLES ROWLAND	12/14/2016	475.71
11776729	CHARLES W GRAY	12/19/2016	200.00
11775734	CHARLES W SLICER III	12/13/2016	616.47
11776125	CHARLOTTE GRAY	12/14/2016	266.68
11776043	CHARLOTTE MOORE	12/14/2016	251.45
11776266	CHELSE & JAMES WHALEN	12/14/2016	2,586.00
11776085	CHENE DORAN	12/14/2016	469.01
11776115	CHERIE HILL	12/14/2016	241.01
11775988	CHERYL A OR PAUL A NEFF	12/14/2016	3,167.10
11776262	CHERYL EASTLICK	12/14/2016	93.82
11776590	CHERYL KEYTON	12/15/2016	1,388.88
11775895	CHERYL WILLIAMS	12/14/2016	300.00
11776387	CHRIS AND MEAGAN CUMMINS	12/14/2016	262.70
11776356	CHRIS CALDWELL	12/14/2016	188.02

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775966	CHRIS OR MELODIE BENNETT	12/14/2016	237.34
11775757	CHRIS OR TANYA MILLER	12/14/2016	77.41
11776252	CHRISTA VOGLER	12/14/2016	140.74
11776167	CHRISTAL HUDSON	12/14/2016	156.17
11776401	CHRISTINA & BRIAN LOONEY	12/14/2016	706.50
11776357	CHRISTINA & JOSHUA DEVANEY	12/14/2016	1,293.00
11776466	CHRISTINA M & ADAM D DOWNS	12/14/2016	324.80
11776047	CHRISTINA MOORE	12/14/2016	340.47
11776208	CHRISTINE & CAMERON BOWMAN	12/14/2016	133.34
11775948	CHRISTINE BUSCHUR	12/14/2016	326.08
11776446	CHRISTINE Y JOHNSON	12/14/2016	900.00
11776589	CHRISTOPHER D. SHEETS	12/15/2016	1,043.28
11776548	CHRISTOPHER W JONES	12/14/2016	640.00
11775872	CIETHA FROST LEWIS	12/14/2016	104.55
8120307	CITY OF DAYTON (ACH)	12/14/2016	436,725.64
11776742	CITY OF DAYTON WATER REVENUE	12/19/2016	731.44
11776515	CITY OF HUBER HEIGHTS	12/14/2016	133.67
11775710	CITY OF KETTERING	12/13/2016	800.00
11775711	CITY OF OAKWOOD	12/13/2016	333.00
11775712	CITY OF VANDALIA	12/13/2016	152.14
11775954	CLIFFORD OR LAURETTA PHILLIPS	12/14/2016	611.43
11775994	CLORORESSEA A BROOKS GARRETT	12/14/2016	1,293.00
11775888	COLLEEN MALLORY	12/14/2016	419.69
8120306	COMMUNITY INSURANCE COMPANY (ACH)	12/13/2016	737,688.77
11776012	CONNIE BETHEL	12/14/2016	291.95
11776090	CONNIE R TARRONT	12/14/2016	93.39
11776322	CORNELIUS M HAGANS	12/14/2016	225.18
11776594	COX MEDIA GROUP-OHIO	12/15/2016	230.40
11776226	CRAIG & LYNDSY SUTTMAN	12/14/2016	121.97
11776673	CRAIG S. TERI ECKLEY	12/19/2016	159.56
11776480	CRAIG YOUNGBERG	12/14/2016	895.08
11776646	CROWN PERSONNEL SERVICES INC	12/16/2016	21,897.37
11776428	CRYSTAL & JAMES BRYANT	12/14/2016	2,965.50
11775992	CRYSTAL D CAMPBELL	12/14/2016	93.39
11775892	CURTIS & LOU RENE MANN	12/14/2016	472.91
11776402	CURTIS EMIG	12/14/2016	150.12
11776423	CYNTHIA & JESSE SWAFFORD	12/14/2016	646.50
11775806	CYNTHIA BARBER	12/14/2016	176.50
11776017	CYNTHIA C JORDAN	12/14/2016	2,250.28
11776182	CYNTHIA ROBINSON-HURDLE	12/14/2016	534.02
11776620	D & S AUTO PARTS INC	12/16/2016	54.42
11776095	DACIA SNELLING	12/14/2016	457.32
11776180	DALE BINKLEY	12/14/2016	152.75
11776730	DALE M AUGAITIS	12/19/2016	200.00
11776420	DAN FORD	12/14/2016	1,188.04
11776497	DANIEL DURAN	12/14/2016	401.12
11776114	DANIEL OR DEBORAH KELLEHER	12/14/2016	91.95
11776054	DANNY OR CYNTHIA MCGHEE	12/14/2016	436.99
11776243	DANYELLE WRIGHT	12/14/2016	103.21
11775900	DARIN MORRIS	12/14/2016	509.53
11775967	DARLENE CHAFINS	12/14/2016	910.63
11776211	DAVID & GRACE MARSHALL	12/14/2016	225.18

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11776549	DAVID EUGENE BLACKWELL	12/14/2016	405.00
11776459	DAVID M DAY	12/14/2016	600.00
11776002	DAVID OR ELIZABETH A GEIS	12/14/2016	257.67
11775848	DAVID OR KARRIE SHORT	12/14/2016	93.39
11775980	DAVID R THOMPSON	12/14/2016	280.42
11775941	DAVID REMNANT	12/14/2016	77.41
11776520	DAVID SPRADLIN	12/14/2016	4,200.00
11776332	DAWN & RICHARD L MILLHOUSE	12/14/2016	93.82
11775974	DAWN D COFIELD	12/14/2016	1,414.94
11775822	DAWN POTTER	12/14/2016	397.07
11776668	DAYTON PARTS CO NAPA	12/19/2016	69.26
11776674	DAYTON POLICE DEPT	12/19/2016	882.00
11775689	DAYTON POWER AND LIGHT	12/13/2016	4,335.14
11775690	DAYTON POWER AND LIGHT	12/13/2016	6,459.36
11775739	DAYTON POWER AND LIGHT	12/13/2016	149.82
11776593	DAYTON POWER AND LIGHT	12/15/2016	538.84
11776611	DAYTON POWER AND LIGHT	12/15/2016	125.00
11776653	DAYTON POWER AND LIGHT	12/16/2016	150.36
11776659	DAYTON POWER AND LIGHT	12/16/2016	11,245.85
11776666	DAYTON POWER AND LIGHT	12/19/2016	7,891.73
11776667	DAYTON POWER AND LIGHT	12/19/2016	2,474.02
11776740	DAYTON POWER AND LIGHT	12/19/2016	1,665.07
11775691	DCS TECHNOLOGIES CORP	12/13/2016	4,694.31
11775686	DEAN ALLAN JOHNSON	12/13/2016	412.56
11776024	DEAN OR MINDY HEYNE	12/14/2016	2,301.29
11775984	DEANA BALLARD	12/14/2016	83.11
11775807	DEANNA REYNOLDS	12/14/2016	93.39
11775847	DEBBIE BAKER	12/14/2016	131.35
11776074	DEBBIE RANARD	12/14/2016	231.63
11776476	DEBORAH BIDLACK	12/14/2016	646.50
11776152	DEBORAH CARMICHAEL	12/14/2016	197.03
11776056	DEBORAH K STORMER	12/14/2016	195.60
11775916	DEBORAH KINDRED	12/14/2016	291.95
11775838	DEBORAH L HEIL	12/14/2016	776.42
11776451	DEBORAH M MARBURGER	12/14/2016	300.00
11776292	DEBORAH SNEARY	12/14/2016	24.02
11775882	DEBRA & MICHAEL WALKER	12/14/2016	1,118.42
11776068	DEBRA A. BELLAMY	12/14/2016	728.18
11775905	DEBRA HASTINGS	12/14/2016	303.23
11775815	DEBRA WALTON	12/14/2016	116.22
11776457	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	12/14/2016	2,216.64
11776077	DEE YOAKUM	12/14/2016	431.88
11775878	DEENA BOBO	12/14/2016	224.22
11776311	DELLA S JOHNSON	12/14/2016	4,050.00
11775837	DELOIS OR MATHEW WHITE	12/14/2016	508.68
11776372	DELORES J STALLINGS	12/14/2016	76.80
11776087	DELORES JONES	12/14/2016	857.79
11776479	DENISE AND MICHAEL SANDERS	12/14/2016	1,293.00
11775818	DENISE M MARLOW	12/14/2016	190.52
11775945	DENISE RUDD	12/14/2016	237.34
11775907	DENNIS E SMITH	12/14/2016	600.00
11776648	DERONA DEVORYA IVERY	12/16/2016	200.00

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11776246	DESIREE MCCAIN	12/14/2016	412.54
11776011	DEWANDA L TAYLOR	12/14/2016	628.34
11776221	DIANA & ROBERT HOLTRUP	12/14/2016	1,274.47
11776099	DIANA RUSSELL	12/14/2016	93.39
11775999	DIANE MARIE HALDERMAN	12/14/2016	303.24
11775754	DIANE OR JOHNNY ROMAN	12/14/2016	308.26
11775894	DIANNIA GRAY	12/14/2016	786.90
11776591	DIONNE ALLEN	12/15/2016	1,222.56
11776501	DIRECT SUPPLY INC	12/14/2016	0.00
11776517	DIRECT SUPPLY INC	12/14/2016	92.99
11775790	DIWONA KYLES	12/14/2016	308.50
11775713	DOLLAR GENERAL	12/13/2016	867.48
11775771	DOLLIE HARRIS	12/14/2016	110.06
11775714	DON WEIR	12/13/2016	500.00
11776731	DONALD D HART	12/19/2016	200.00
11775857	DONALD OR ANGELA SMITH	12/14/2016	166.22
11776165	DONNA BUSIC	12/14/2016	600.48
11775978	DONNA C MATHIS	12/14/2016	131.35
11775935	DONNA FUGATE	12/14/2016	100.24
11775769	DONNA J DUBEL AND WILLIAM GRIMM	12/14/2016	220.12
11775910	DONNA PATTERSON	12/14/2016	237.34
11776003	DORIS JEAN BATES	12/14/2016	93.39
11776732	DOROTHY MCKINLEY	12/19/2016	200.00
11775768	DOROTHY JOHNSON	12/14/2016	849.77
11776173	DOROTHY PHILLIPS	12/14/2016	143.05
11775830	DOROTHY ROBINSON	12/14/2016	155.15
11776067	DOUG OR MICHELLE SAUNDERS	12/14/2016	99.10
11776388	DOUGLAS A BILLENSTEIN	12/14/2016	298.36
11776277	DOUGLAS LAKES	12/14/2016	3,163.24
11776111	DOUGLAS NORTON	12/14/2016	204.69
11775998	DOUGLAS OR ROBIN STAMMEN	12/14/2016	277.72
11775968	DOVIE HAGANS	12/14/2016	392.14
11775693	DPL ENERGY RESOURCES	12/13/2016	2,060.57
11776600	DPL ENERGY RESOURCES	12/15/2016	28,649.85
11776297	DUNCAN BROWNER	12/14/2016	136.81
11776483	DWAYNE ROGERS	12/14/2016	188.40
11776216	DWIGHT BORGMEIER	12/14/2016	90.07
11775789	DWIGHT WALKER	12/14/2016	1,579.30
11776004	ELIZA J CASE	12/14/2016	272.27
11776334	ELIZABETH A SCHREIER	12/14/2016	1,947.28
11775831	ELIZABETH DAVIS	12/14/2016	282.20
11776106	ELLA W BECKWORTH	12/14/2016	168.88
11776509	ELLEANORA D. WHITE	12/14/2016	81.84
11776319	ELLEN & RONALD CALLIGAN	12/14/2016	187.64
11775921	ELLEN STEPHENSON	12/14/2016	202.97
11776287	ERIC AND KATHERINE PAULING	12/14/2016	939.24
11776359	ERIC J & ELIZABETH HAMILTON	12/14/2016	2,610.30
11775942	ERIC LYNCH	12/14/2016	104.92
11775715	ERIC NEIDHART	12/13/2016	200.00
11775971	ERIK AND JANE ELLEFSON	12/14/2016	93.39
11776242	ERIKA RINES	12/14/2016	112.59
11775865	ERIN ALICE	12/14/2016	48.81

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11775687	ERIN E SCANLON	12/13/2016	289.20
11776512	ERIN E SCANLON	12/14/2016	72.10
11775737	EUGENE J. LACKINGS	12/13/2016	200.00
11776205	EVAN & JULIA ABLA	12/14/2016	356.53
11776291	EVE AND JOSHUA KUETERMAN	12/14/2016	243.94
11776746	FARRA REAL ESTATE LLC	12/19/2016	424.00
11775862	FELICIA E KING	12/14/2016	463.26
11775855	FLO ANN TIGNER	12/14/2016	1,308.66
11776223	FRANCIS AND SANDRA LEMEN	12/14/2016	1,993.49
11776733	FRANK H CLARKE	12/19/2016	99.90
11776601	FRICKERS DAYTON 102 LLC	12/15/2016	182.00
11776734	GAIL W SMITH	12/19/2016	200.00
11776735	GARY L HAND	12/19/2016	200.00
11776649	GARY LOUIS BURNS	12/16/2016	200.00
11775813	GAYLA I DROWN	12/14/2016	582.90
11776029	GAYLE BOWEN	12/14/2016	947.16
11775887	GEOFFREY OR JACKIE REDDENS	12/14/2016	3,407.08
11776128	GEORGE TODD	12/14/2016	103.21
11776386	GERALD P & KELLY HILL	12/14/2016	114.47
11776361	GERALDINE JONES	12/14/2016	193.65
11776384	GIAN BENELLO	12/14/2016	646.50
11775819	GINA ATHA	12/14/2016	209.61
11776379	GINA D & RYAN D LEY	12/14/2016	151.25
11775716	GINA MAYO	12/13/2016	500.00
11776419	GLADYS M JEFFERY	12/14/2016	600.00
11776293	GLENDA F WATSON	12/14/2016	150.12
11776284	GLINDA MARTIN	12/14/2016	665.12
11775761	GLORIA MASON	12/14/2016	848.81
11776064	GLORIA OR MARK HOLBROOK	12/14/2016	277.72
11775688	GRAYBAR ELECTRIC CO. INC.	12/13/2016	91.13
11776654	GREATER DAYTON PREMIER MANAGEMENT	12/16/2016	276.00
11776368	GREG NANGLE	12/14/2016	237.05
11776296	GREGORY K GREVE	12/14/2016	84.44
11776096	GRETA BARNES	12/14/2016	138.86
11776500	H P PRODUCTS CORP	12/14/2016	0.00
11776513	HAHN AUTOMOTIVE	12/14/2016	208.68
11776614	HAHN AUTOMOTIVE	12/15/2016	68.68
11776602	HAMILTON TELEPHONE ANSWERING SERVICE INC	12/15/2016	158.00
11776369	HANNAH GOULD	12/14/2016	656.78
11776335	HEATHER & KIRBY NEWKIRK JR	12/14/2016	412.82
11775767	HEATHER C KEMPF	12/14/2016	386.67
11776295	HEATHER FLOYD	12/14/2016	1,612.80
11776258	HEATHER HILL	12/14/2016	445.27
11776239	HEATHER SCHRECK	12/14/2016	187.65
11776191	HEIDI SCHWEINITZ	12/14/2016	206.41
11776456	HEIDI SIPPEL	12/14/2016	600.00
11776458	HENRY HARDIN	12/14/2016	186.78
11776452	HERBERT DOSWELL III	12/14/2016	206.41
11776190	HOLLIAN COMBS	12/14/2016	564.08
11776410	HOLLIE M & STEPHEN R CLINE II	12/14/2016	1,661.34
11776463	HOLLY CANTRELL	12/14/2016	195.16
11776236	HOLLY RAY	12/14/2016	215.80

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11776498	HOME CITY ICE COMPANY	12/14/2016	0.00
11776744	HUFFMAN PLACE	12/19/2016	237.00
11775742	HUNTINGTON NATIONAL BANK	12/13/2016	1,575.00
11775993	INA THOMAS JACKSON	12/14/2016	1,293.00
11776516	INTERNATIONAL FACILITY	12/14/2016	1,475.00
11775733	J ALLEN WILMES	12/13/2016	472.00
11775844	JACK OR KAREN BRUSH	12/14/2016	257.88
11776131	JACQUELINE BROWN	12/14/2016	300.00
11776365	JACQUELINE WILLIAMS	12/14/2016	300.00
11775796	JAIME & PAUL SURBER	12/14/2016	1,003.44
11776166	JAMES AND BEVERLY JERGENS	12/14/2016	22.52
11776468	JAMES AND SHARON HALL	12/14/2016	599.12
11776329	JAMES D FULWILER JR	12/14/2016	600.00
11776281	JAMES E DOUGLAS	12/14/2016	1,939.50
11775950	JAMES OR DEBBIE HOLTKAMP	12/14/2016	135.11
11776493	JAMEY E LONG	12/14/2016	1,050.00
11776187	JAMIE AND ELIZABETH ANDREWS	12/14/2016	37.53
11776421	JAMIE BARON	12/14/2016	300.00
11776472	JAMIE DAY-EDMONDSON	12/14/2016	168.89
11776485	JAMIE M FISHER	12/14/2016	1,106.50
11775963	JAMIE MURRAY	12/14/2016	506.88
11776001	JAMIE P ROWLEY	12/14/2016	78.55
11776133	JANA FALKNER	12/14/2016	115.69
11775832	JANET M CADDELL	12/14/2016	133.34
11775969	JANET MCCONNELL	12/14/2016	237.34
11775788	JANICE ANDREWS	12/14/2016	454.46
11775869	JANIE WISE	12/14/2016	591.80
11776279	JANIS OR DAVID GORBY	12/14/2016	5,438.20
11776108	JANNA OR THELTON MARK HILL	12/14/2016	463.26
11776260	JARED DONCASTER	12/14/2016	93.82
11776411	JASON & CARLA LANTER	12/14/2016	1,293.00
11776213	JASON AND SARA SWIATKOWSKI	12/14/2016	225.18
11775746	JASON E SWAFFORD	12/13/2016	130.00
11776471	JASON LAMBERT	12/14/2016	198.90
11775834	JASON OR JENNIFER WYNKOOP	12/14/2016	324.92
11776389	JAWANNA CROOKS	12/14/2016	300.00
11776511	JAYMA M. GARRETT	12/14/2016	21.60
11775798	JEAN ELDER	12/14/2016	198.20
11776231	JEANA DEAN	12/14/2016	228.89
11775825	JEANNE WHITE	12/14/2016	187.92
11776199	JEFF LUMPKINS	12/14/2016	200.03
11776371	JEFFREY & CATHY REQUARTH	12/14/2016	300.24
11776312	JEFFREY D & ERICA D CRAMER	12/14/2016	881.06
11775893	JEFFREY J CHILES	12/14/2016	93.39
11776375	JENNA & ZACHARY GREENE	12/14/2016	197.03
11776259	JENNIFER & DUSTIN HOLCOMB	12/14/2016	262.70
11776175	JENNIFER AND JOHN KNOPP	12/14/2016	878.91
11776193	JENNIFER BROWN	12/14/2016	112.59
11776202	JENNIFER HICKS	12/14/2016	80.64
11776230	JENNIFER HUDDLESON	12/14/2016	120.00
11776149	JENNIFER IDA WILSON	12/14/2016	401.81
11776248	JENNIFER KRUMAL	12/14/2016	131.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775770	JENNIFER ROSS	12/14/2016	93.39
11776184	JENNIFER ROYAL	12/14/2016	433.58
11776306	JENNIFER S LEWIS	12/14/2016	75.06
11776462	JENNINE & STEVEN MUSTARD	12/14/2016	689.70
11775791	JENNY SKUDLAREK	12/14/2016	93.39
11775828	JERI GEE	12/14/2016	83.11
11776736	JESSIE CALVIN MARTIN	12/19/2016	200.00
11775853	JESSIE FRISON	12/14/2016	209.61
11776448	JEWELLETIA AND WESLEY MCCOY SR	12/14/2016	298.36
11776122	JILL COUGHLIN	12/14/2016	116.22
11776309	JILL KINGSTON	12/14/2016	666.50
11775811	JILLANA CAMPBELL	12/14/2016	525.62
11776222	JIMMY ARRINGTON	12/14/2016	147.80
11775975	JIMMY OR JOYCE GOODING	12/14/2016	774.63
11776308	JK S HOUSE	12/14/2016	37.53
11775804	JOANN DRISCOLL	12/14/2016	214.96
11776192	JOANNA EICKEMEYER	12/14/2016	167.59
11776403	JODI C & MICHAEL A GOLDSCHMIDT	12/14/2016	131.88
11776247	JOHN AND JESSIE SCOTT	12/14/2016	379.93
11776424	JOHN DAVID & ARITA STEWART SR	12/14/2016	300.24
11776737	JOHN DAVID EVANS	12/19/2016	300.00
11776376	JOHN DEGRAFFENREID	12/14/2016	191.40
11775885	JOHN OR SUSAN STRIEBICH	12/14/2016	116.22
11776739	JOHN OSTERDAY	12/19/2016	1,360.00
11776183	JOHN ROESSER	12/14/2016	18.76
11775846	JOHN V & ARLENE N JONES III	12/14/2016	225.17
11776201	JOSEPH ANGLE	12/14/2016	121.97
11776240	JOSEPH HEILMAN	12/14/2016	107.21
11775778	JOSEPH OR LISHA MAXWELL	12/14/2016	93.39
11775891	JOSEPHINE ALLEN	12/14/2016	416.57
11776367	JOSHUA & KELLY TURNER	12/14/2016	3,279.00
11776395	JOSHUA TANKERSLEY	12/14/2016	2,898.00
11776185	JOY COMBS	12/14/2016	131.35
11775977	JOYCE A CAMPAGNA	12/14/2016	105.95
11775997	JOYCE COLLINS	12/14/2016	1,293.00
11776107	JOYCE OR DOUGLAS COUTEE	12/14/2016	1,501.64
8120346	JPMORGAN CHASE BANK NA (ACH)	12/14/2016	34,604.60
11776218	JUDITH KINTNER	12/14/2016	178.74
11775717	JULIA TODD	12/13/2016	50.18
11776005	JULIE BERRO	12/14/2016	165.76
11776650	JUSTIN EARL BROWN	12/16/2016	200.00
11776432	JUSTIN STEWART	12/14/2016	50.00
11776435	KALA & JOSHUA MILLER	12/14/2016	1,172.50
11776426	KALAN RICHARDSON	12/14/2016	1,093.78
11776076	KALLIE ANDERSON	12/14/2016	288.51
11776437	KAREN BROUGHTON	12/14/2016	225.18
11776408	KAREN E ALLEN	12/14/2016	695.10
11775808	KAREN E OR ERIC KISTNER	12/14/2016	458.72
11775956	KAREN M BURKS	12/14/2016	353.20
11775965	KAREN T BROOKS	12/14/2016	1,939.50
11775937	KAREN WHITE	12/14/2016	270.14
11775931	KARIN GANTNER	12/14/2016	83.11

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11776333	KATEY & STEPHEN WILLIS	12/14/2016	852.92
11776399	KATHERINE & DAVID DUNN	12/14/2016	20.00
11776137	KATHERINE BROOKS	12/14/2016	300.00
11775944	KATHERINE M WAGNER	12/14/2016	375.30
11776200	KATHRYN BRYANT	12/14/2016	91.95
11775845	KATHY JOHNSON	12/14/2016	436.35
11776313	KATHY KLASING	12/14/2016	37.53
11776203	KATHY WILLIAMSON-GALL	12/14/2016	217.02
11776475	KATIE & MICHAEL JENSEN	12/14/2016	782.92
11776126	KATIE & TIMOTHY GIBSON	12/14/2016	491.00
11775864	KATINA HILL	12/14/2016	728.18
11776092	KATRINA C BOEHMER	12/14/2016	93.39
11776139	KAUHNIA WRIGHT	12/14/2016	65.68
11775718	KAY PETERS	12/13/2016	111.59
11775750	KAYODE MAJEKODUNMI	12/14/2016	231.63
11776119	KELLY OR RYESHONE DAVIS	12/14/2016	557.08
11775927	KELLY S STOLZ	12/14/2016	93.39
11776071	KEMBERLY TROSPER	12/14/2016	193.63
11775719	KENDRA OSBORNE	12/13/2016	500.00
11776290	KENNY & CHELSEA KELLER	12/14/2016	3,468.53
11776478	KERA AND MAURICE WATKINS	12/14/2016	1,595.73
11776350	KEVIN TURPIN	12/14/2016	65.68
11776212	KIMBERLIE JOHNSON	12/14/2016	150.12
11776442	KIMBERLY AND KEITH WATSON	12/14/2016	646.50
11776144	KIMBERLY BELDEN	12/14/2016	37.53
11775875	KIMBERLY DAWN MOORE	12/14/2016	624.74
11776117	KIMBERLY DEMARCUS	12/14/2016	353.43
11776121	KIMBERLY K BECKETT	12/14/2016	442.18
11776331	KIMBERLY L HUNT	12/14/2016	206.41
11776206	KIMBERLY LOYD	12/14/2016	71.34
11776251	KIMBERLY MALLORY	12/14/2016	225.18
11776154	KIMBERLY MUMPOWER	12/14/2016	263.69
11775851	KIMBERLY PATILLO	12/14/2016	319.00
11776161	KIMELYN JACKSON	12/14/2016	251.14
11776015	KIMILA S ROBERTSON	12/14/2016	83.11
11776138	KISHA CAMPBELL	12/14/2016	386.42
11776150	KODJO AND GERMAINE AKAKPO	12/14/2016	332.92
11776157	KRISTA AND DANIAL WILSON	12/14/2016	93.82
11776145	KRISTEN & CHAD ANDREWS	12/14/2016	1,127.31
11776253	KRISTEN & JASON FRANKS	12/14/2016	121.42
11775970	KRISTEN LAUER	12/14/2016	86.32
11776089	KRISTINA PIERCE	12/14/2016	129.92
11776299	KRISTINE GILLESPIE	12/14/2016	150.12
11776023	KRISTY FILBRUN	12/14/2016	311.28
11776127	KRYSTAL & BRADLEY BRUSH	12/14/2016	106.96
11775858	KURT OR PAMELA KLOPFENSTEIN	12/14/2016	487.07
11775820	LACHANDA MCCAIN	12/14/2016	1,824.00
11775720	LADONA HERD	12/13/2016	200.00
11776469	LAKINYA BUFORD	12/14/2016	300.00
11775911	LANIECE C MAYS	12/14/2016	318.99
11776473	LARA CRUTCHFIELD	12/14/2016	66.25
11775961	LATISHA HEATH	12/14/2016	360.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775964	LATONYA DAVIS	12/14/2016	450.36
11776326	LAURA AND ANDREW STONER	12/14/2016	789.10
11776393	LAURA KINNER	12/14/2016	1,200.00
11775957	LAURA LARSEN GORDNIER	12/14/2016	305.72
11776098	LAURA RAZOR	12/14/2016	1,542.56
11776307	LAWRENCE R BABB JR	12/14/2016	131.35
11776214	LEANNE AND JEREMIAH SHOCKLEY	12/14/2016	103.21
11775752	LEE ANN HAGERTY	12/14/2016	131.35
11775721	LEI ZHANG	12/13/2016	500.00
11776073	LENITA A MAC PHERSON	12/14/2016	83.11
11775722	LEONARD VOELKER	12/13/2016	50.00
11775738	LEONDRE DOW	12/13/2016	500.00
11775723	LEWIS MILLER	12/13/2016	251.83
11776449	LINDA BRIDGES	12/14/2016	282.60
11775782	LINDA CAROL LEE	12/14/2016	636.12
11776189	LINDA GLAIZER	12/14/2016	300.00
11775861	LINDA OR DOUGLAS POLING	12/14/2016	116.22
11776444	LINDA RICKETT	12/14/2016	1,200.00
11775962	LINDA SHEPHERD	12/14/2016	93.39
11776336	LINDSEY WILLIAMS	12/14/2016	1,283.85
11776070	LISA WRAY	12/14/2016	297.08
11776186	LISA FARR-LADD	12/14/2016	133.34
11775868	LISA HAMISCH & WILLIAM LAWSON	12/14/2016	1,833.52
11776030	LISA MCMAHON	12/14/2016	1,540.53
11775983	LISA RINGWALT	12/14/2016	668.10
11776377	LISA STRAUBE	12/14/2016	857.10
11775947	LORA LEMKE	12/14/2016	302.08
11776345	LOREN & JULIE BRUBAKER	12/14/2016	646.50
11776194	LORETTA GIBSON	12/14/2016	215.79
11776321	LORI & CHRIS PETERS	12/14/2016	249.57
11776465	LORI A JONES	12/14/2016	1,200.00
11775959	LORI FREI	12/14/2016	1,078.22
11776018	LORI G WOLFF	12/14/2016	99.10
11776028	LORI OR DAVID MOODIE	12/14/2016	93.39
11776080	LORI OR SCOTT ERNEST	12/14/2016	431.60
11776065	LORRAINE M SEARCH	12/14/2016	110.51
11775792	LORRI OR DAVID DOHERTY	12/14/2016	138.86
11776120	LOVIE M THOMPSON	12/14/2016	569.31
11776464	LUCRETIA COLE	12/14/2016	300.00
11775866	LUCY ANN SMITH	12/14/2016	606.43
11776315	LYNN COWELL	12/14/2016	93.82
11775854	LYNN OR MARCIA GRAY	12/14/2016	138.25
11776219	LYNNE DICKEY	12/14/2016	109.15
11776103	LYNNETTE WALTON	12/14/2016	534.02
11776657	MAD RIVER APARTMENTS DAYTON ORCHARD	12/16/2016	1,558.00
11775756	MADELYN OR CHRIS HAYWOOD	12/14/2016	152.75
11775899	MADONNA R WELLS	12/14/2016	246.57
11776370	MAEVE T OCONNOR	12/14/2016	646.50
11776171	MARC HAWK	12/14/2016	377.75
11775951	MARCIA GRAY	12/14/2016	646.50
11776482	MARCIA GRIFFIN	12/14/2016	50.00
11775987	MARGARET A BOOKWALTER	12/14/2016	1,054.33

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775989	MARGARET QUINN	12/14/2016	83.11
11775890	MARI CHATTAMS	12/14/2016	513.73
11775814	MARIA GARMAN	12/14/2016	215.64
11776496	MARIA T KASKOCSAK	12/14/2016	1,050.00
11776021	MARIANNE OR SCOTT BARNETTE	12/14/2016	364.09
11776022	MARIE A ZAREMBA KMUCHA	12/14/2016	2,263.81
11775906	MARILYN D BRITT	12/14/2016	305.72
11775932	MARILYN OR MICHAEL STALL	12/14/2016	577.18
11776209	MARISSA & DANNY CANCINO	12/14/2016	281.46
11775976	MARJORIE AND ROY PIRTLE	12/14/2016	133.34
11776351	MARK IRVIN PRIDE	12/14/2016	375.30
11776374	MARK ROSE JR	12/14/2016	300.00
11775990	MARKETTA TRAMMELL-TURNER	12/14/2016	255.50
11775908	MARLA BROCK	12/14/2016	358.98
11775863	MARSHA A ENGLISH	12/14/2016	80.00
11776615	MARSHALL G LACHMAN ATTY	12/15/2016	858.00
11775725	MARSHAWN BILLINGSLY	12/13/2016	200.00
11776486	MARTHA AND BENJAMIN SHOENFELT	12/14/2016	329.02
11775949	MARTHA L HARRIS	12/14/2016	405.74
11776510	MARVENE MITCHELL	12/14/2016	141.48
11776546	MARVIN D VANCE	12/14/2016	200.00
11776487	MARVIN E BLISSETT	12/14/2016	813.88
11775897	MARVIN LYNN EADS	12/14/2016	105.95
11776289	MARY B HUNT	12/14/2016	1,293.00
11776474	MARY E & DAVID J CAMILLUS	12/14/2016	646.50
11775852	MARY J ROSENBAUER	12/14/2016	93.39
11776323	MARY JOHNSON	12/14/2016	300.00
11776091	MARY OR CHARLES BUNTYN	12/14/2016	231.62
11776278	MARY OR THOMAS JONES	12/14/2016	112.58
11776416	MARY THAXTON	12/14/2016	1,200.00
11776288	MARY WILLIAMS	12/14/2016	900.00
11776075	MATTHEW OR KATHLEEN LIND	12/14/2016	93.39
11776130	MATTHEW PERKINS	12/14/2016	462.34
11776378	MATTHEW SCOTT MONROE	12/14/2016	176.64
11776381	MATTHEW SILVER	12/14/2016	1,478.24
11776502	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/14/2016	0.00
11775915	ME'SHELL MATTISON-HALL	12/14/2016	231.63
11776481	MEGAN & JOSHUA FARNHAM	12/14/2016	1,293.30
11776263	MEGAN & KRAIG NEER	12/14/2016	646.50
11776340	MELANIE CARROLL	12/14/2016	646.50
11776072	MELANIE L ADAMS	12/14/2016	705.47
11775827	MELANIE WILLIAMS	12/14/2016	93.39
11775841	MELINDA LAY	12/14/2016	5,525.77
11776019	MELINDA M CURTIN	12/14/2016	232.44
11776413	MELINDA R & CHARLES W CLARK	12/14/2016	1,156.54
11775917	MELISA HENRY	12/14/2016	104.92
11776316	MELISSA OQUENDO	12/14/2016	646.50
11776118	MELISSA WERTZ-CALLISON	12/14/2016	1,203.07
11776116	MELODY HIGHTOWER	12/14/2016	93.39
8120349	MERCE GRAELL-COLAS	12/15/2016	231.62
11776112	MERRI OQUIN	12/14/2016	221.35
11776745	MG APARTMENTS LLC	12/19/2016	262.00

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11776050	MICHAEL & JULIA MALETIC	12/14/2016	93.39
11776661	MICHAEL D GLOVER	12/16/2016	6.27
11776383	MICHAEL L COMBS	12/14/2016	300.00
11776000	MICHAEL OR DEANNA ADAMS	12/14/2016	93.39
11776302	MICHAEL T STANLEY	12/14/2016	93.82
11776227	MICHAEL TUCKER	12/14/2016	281.47
11776241	MICHELE AND TIMOTHY HAMMER	12/14/2016	86.32
11776396	MICHELLE AND MARK KOOGLER	12/14/2016	2,305.00
11776343	MICHELLE BYERS	12/14/2016	300.00
11776427	MICHELLE L & CHAD A CHAMBERLIN	12/14/2016	2,150.10
11776461	MICHELLE M TEDFORD & KEVIN G ANDERSON	12/14/2016	900.52
11776159	MICHELLE N AND RYAN K ABSHEAR	12/14/2016	87.35
11775817	MICHELLE NAPIER	12/14/2016	327.40
11775928	MICHENDA T BODDIE	12/14/2016	600.00
11776088	MILDRED G JONES	12/14/2016	540.59
11775680	MILLIE A. GOKLISH	12/13/2016	229.50
11775726	MILTON-UNION SCHOOLS	12/13/2016	500.00
11776342	MINDY KUMMERER	12/14/2016	519.79
11775940	MIRACLE OR SHANE ELAM	12/14/2016	176.50
11776025	MIRENDA RUFFIN	12/14/2016	93.39
11775871	MITCHELL OR LISA WOOD	12/14/2016	93.39
11776008	MITCHELL W OR MELISSA S STINSON	12/14/2016	116.22
11776232	MOLLY BERUS	12/14/2016	2,305.00
11776143	MOLLY SAWYER	12/14/2016	1,847.00
11776358	MONICA BROUWER	12/14/2016	1,152.50
11776298	MONIQUE CHERRY-MCDANIEL	12/14/2016	105.08
8120309	MONTGOMERY COUNTY COMMON PLEAS COURT	12/14/2016	1,440.00
11776741	MONTGOMERY COUNTY WATER SERVICES	12/19/2016	254.16
11776547	MORRIS IVY	12/14/2016	200.00
11776174	MOSES JONES JR	12/14/2016	129.92
11775903	MSCHU-Z GRIGSBY	12/14/2016	221.35
11776066	MUNEEN BLANTON	12/14/2016	83.11
11775727	MURAL WILBERDING	12/13/2016	440.00
11776038	MYRA L REEDER	12/14/2016	221.35
11776057	MYRA L WALLACE	12/14/2016	1,000.22
11776467	NADIA PERSONS	12/14/2016	600.00
11776494	NANCY E JOHNSON	12/14/2016	1,050.00
11776273	NANCY ENRIGHT	12/14/2016	138.22
11776353	NANCY R HUFF	12/14/2016	869.50
11776083	NAOMI OR JIM ORME	12/14/2016	93.39
11776341	NATASHA HULL	12/14/2016	150.12
11776328	NATASHA SMITH	12/14/2016	300.00
11776249	NATASHA SPEARS	12/14/2016	93.82
11775695	NETWORK FLEET INC	12/13/2016	4,845.00
11776491	NIA NALLIE	12/14/2016	360.00
11775880	NICHOLAS L AND LYNN M GIERE	12/14/2016	93.39
11776303	NICOLE ALVAREZ	12/14/2016	300.00
11775839	NINA L SCROGGINS	12/14/2016	104.92
11776518	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/14/2016	428.00
11775743	OHIO WATER DEVELOPMENT	12/13/2016	2,948,673.43
11776286	OUIDA M PERRY	12/14/2016	93.82
11776020	PAM DAFFNER	12/14/2016	237.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775775	PAMELA AND GERALD CANNON	12/14/2016	238.48
11776237	PAMELA BLACKBURN	12/14/2016	140.74
11776352	PAMELA FRISON	12/14/2016	319.00
11776061	PAMELA GARBER	12/14/2016	220.67
11776490	PAMELA K WELLS	12/14/2016	525.00
11775873	PAMELA R TAYLOR	12/14/2016	221.35
11776270	PAMELA ROSE	12/14/2016	131.35
11776337	PATRICIA & STEVEN WOLPERT	12/14/2016	1,681.94
11776652	PATRICIA B FRANCIS	12/16/2016	1,919.00
11776035	PATRICIA F OR TERRY L BORING	12/14/2016	2,455.50
11776079	PATRICIA G FISHER	12/14/2016	467.97
11776360	PATRICIA GRIFFIN	12/14/2016	300.00
11776256	PATRICIA KECK	12/14/2016	131.35
11775759	PATRICK J AND DIANNA CONBOY	12/14/2016	646.50
11775728	PATRICK LAPERLE	12/13/2016	500.00
11776505	PATTERSON MEDICAL SUPPLY INC	12/14/2016	0.00
11776037	PATTI MACPHERSON	12/14/2016	377.22
11776170	PAUL ROGERS	12/14/2016	332.88
11776304	PAULA S JOHNSON	12/14/2016	300.00
11775683	PEGGY J. BIGI	12/13/2016	426.24
11775793	PEGGY JEFFERS	12/14/2016	233.13
11776305	PENNY BANE	12/14/2016	900.00
11775849	PENNY OR KEITH ISAAC	12/14/2016	2,198.10
11776597	PEST DOCTOR SYSTEMS INC	12/15/2016	38.94
11776669	PEST DOCTOR SYSTEMS INC	12/19/2016	21.63
11776624	PETRA FOOD SERVICES LLC	12/16/2016	792.00
11776140	PHYLLIS HAMLETT	12/14/2016	123.07
11775729	PIZZA HUT	12/13/2016	1,000.00
11775867	POEM CHARNELLE DENISE CRUTCHER-DERRICK	12/14/2016	232.76
11776434	PRISCILLA & RANDY ADKINS	12/14/2016	2,066.78
11776344	RACHEL & NATHON SILKNITTER	12/14/2016	697.26
11776276	RACHEL & PHILIP ALSPAUGH	12/14/2016	696.18
11775973	RACHEL D LANE	12/14/2016	657.06
11775799	RACHEL MORGRET	12/14/2016	491.35
11776409	RANDALL JASON GABBARD	12/14/2016	596.72
11776327	REBECCA ADKINS	12/14/2016	300.00
11776454	REBECCA AND JEFFREY BOBB	12/14/2016	797.02
11775874	REBECCA OR MICHAEL ROOP	12/14/2016	414.58
11776158	REBECCA WEAD	12/14/2016	243.94
11776425	REGAN & JESSICA BRANT	12/14/2016	2,318.58
11776274	REGINA & JASON MCCAULEY	12/14/2016	1,193.87
11776651	REGINALD RODRIQUEZ MOORE	12/16/2016	200.00
11775913	RENEE KINLOCK	12/14/2016	119.45
11775842	RENEE MERRETT	12/14/2016	93.82
11776031	RENEE YVONNE MAXWELL	12/14/2016	517.39
11775901	RHODA COBB	12/14/2016	312.34
11775803	RHONDA C SHELEY	12/14/2016	1,235.47
11776407	RHONDA M & DAVID S STARRY	12/14/2016	1,369.68
11775766	RICHARD & LISA TEMPALSKI	12/14/2016	504.35
11776294	RICHARD BLAINE MARKLAND	12/14/2016	700.06
11775786	RICHARD COREY	12/14/2016	891.24
11775730	RICHARD M. HERBST	12/13/2016	25.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775886	RICHARD OR ANDREA MACK	12/14/2016	83.11
11776235	RICHARD OR LIA JONES	12/14/2016	183.91
11775731	RICHARD PIERCE	12/13/2016	302.12
11776314	ROBERT C HUGHES	12/14/2016	1,226.50
11776283	ROBERT E KEISER JR	12/14/2016	300.00
11775926	ROBERT J HOWARD	12/14/2016	562.94
11776318	ROBERT L DEAN	12/14/2016	300.24
11776055	ROBERT OR SUSAN CAPERNA	12/14/2016	264.39
11775812	ROBERT THOMAS	12/14/2016	360.29
11776254	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	12/14/2016	315.26
11776027	ROBYN OR BRANDON CROWLEY	12/14/2016	93.39
11776105	ROCHANDA PORTER	12/14/2016	160.17
11776100	RODRICK & VIRGINIA HARRISON	12/14/2016	93.39
11776275	RONALD & WILMA PRIEST	12/14/2016	256.32
11776366	RONALD GRADY	12/14/2016	300.00
11776204	RONALD PONDER	12/14/2016	213.92
11775732	ROOSTERS	12/13/2016	305.40
11776264	ROSA & STEVE MOLTZ	12/14/2016	646.50
11775779	ROSA SMITH	12/14/2016	84.44
11776007	ROSLYN COOPER WRIGHT	12/14/2016	231.63
11775826	RYAN S RIDDELL	12/14/2016	136.29
11775850	SAMANTHA COTTON	12/14/2016	93.39
11775876	SANDRA BRYANT	12/14/2016	434.04
11776738	SANDRA D. TURNER	12/19/2016	200.00
11775996	SANDRA WEINER	12/14/2016	93.39
11775682	SARA B. COOK	12/13/2016	48.06
11776267	SARA MILLER	12/14/2016	121.97
11776224	SARAH & RUSSELL WINTROW	12/14/2016	686.50
11776160	SARAH HEWITT	12/14/2016	56.29
11776348	SARAH TIREY	12/14/2016	416.52
11775934	SAUNDRA HILL	12/14/2016	103.21
11775741	SAUNDRA NORVELL	12/13/2016	1,500.00
11776207	SCOTT & NICOLE HULSMAN	12/14/2016	140.01
11776400	SCOTT LANG	12/14/2016	75.06
11776609	SEKOU GRANTHAM	12/15/2016	350.00
11776238	SHANNON & MATTHEW COLE	12/14/2016	516.04
11775958	SHANNON BRYANT	12/14/2016	321.51
11776109	SHANNON OR JOHN H JONES	12/14/2016	167.59
11776156	SHARLA AND STEVEN CALDWELL	12/14/2016	258.95
11776489	SHARLYNNE GARVIN	12/14/2016	299.56
11776255	SHARON & RONALD ROBERT	12/14/2016	737.63
11776124	SHARON A LEONARD	12/14/2016	1,246.28
11776414	SHARON ARABI	12/14/2016	60.00
11776164	SHARON BAUMGARDNER	12/14/2016	468.49
11775760	SHARON BELL	12/14/2016	900.00
11775904	SHARON IDELLA COPHER	12/14/2016	221.35
11775785	SHARON LEMASTERS	12/14/2016	612.38
11776460	SHARON M SCOTT	12/14/2016	1,200.00
11775797	SHARON MATTHEWS	12/14/2016	546.93
11775777	SHARON OR KEVIN MARSHALL	12/14/2016	231.63
11776196	SHARVAE RHODES	12/14/2016	1,401.84
11776163	SHAUNA BOHLMANN	12/14/2016	167.59

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11775829	SHAWN JASPER	12/14/2016	221.35
11775801	SHAWN OR CARIE L KNOTH	12/14/2016	589.65
11776135	SHAWNTI CARTER	12/14/2016	131.35
11776153	SHEDALE COLEMAN	12/14/2016	163.94
11775824	SHEILA DINEEN	12/14/2016	602.42
11776034	SHEILA STINSON	12/14/2016	2,751.17
11776438	SHELLE & TERRY COCHRAN	12/14/2016	93.83
11776391	SHEREE ARMSTRONG	12/14/2016	600.00
11776362	SHEREE HENSON	12/14/2016	2,214.26
11776406	SHERI & DANIEL HAYES	12/14/2016	146.37
11776310	SHERI CONERTY	12/14/2016	1,293.00
11775843	SHERI SMITH	12/14/2016	221.35
11776013	SHERRI OR WAVERLY D LEDBETTER	12/14/2016	987.36
11776300	SHERRY CARPENTER	12/14/2016	600.00
11775981	SHERRY HUNTER	12/14/2016	600.00
11776101	SHERRY MAPLES	12/14/2016	405.14
11775810	SHIRLEY A OR JAMES WILLIAMS	12/14/2016	150.29
11775833	SHONA BRYANT	12/14/2016	1,959.50
11776142	SHONDA MCKENZIE	12/14/2016	476.94
11776392	SHONNETTA D KERLEY	12/14/2016	300.00
11776058	SONYA & MARK GENTRY	12/14/2016	237.34
11776623	SOUTHWESTERN OHIO COUNCIL	12/16/2016	6,407.54
11776269	STACEY DUWE	12/14/2016	140.74
11776382	STACI MORRIS	12/14/2016	305.20
11776618	STAPLES CONTRACT & COMMERCIAL INC	12/16/2016	21,292.19
11775902	STAR B DUNHAM	12/14/2016	840.45
11776453	STEPHEN AND CRYSTAL GIFFORD	12/14/2016	778.22
11776405	STEPHEN HARY	12/14/2016	781.58
11775795	STEPHEN M STAPLETON	12/14/2016	415.84
11776338	STEPHEN MANN	12/14/2016	112.59
11776385	STEVE & JILL NEARGARDER	12/14/2016	1,799.00
11776324	STEVEN TIREY	12/14/2016	80.00
11776176	SUKIRA TOTTY	12/14/2016	152.75
11776431	SUMMER & LLOYD BARTSHE	12/14/2016	20.00
11776041	SUSAN E HINES	12/14/2016	452.98
11776094	SUSAN GROVES	12/14/2016	305.72
11776040	SUSAN L BATY	12/14/2016	703.09
11776052	SUSAN LEMLEY GILLESPIE	12/14/2016	314.41
11775982	SUSAN R BOGER	12/14/2016	1,123.52
11775918	SUZANNE & WILLIAM REED	12/14/2016	121.02
11776129	SYLVIA & ROBERT BLACKWELL	12/14/2016	383.12
11776141	TABATHA & CHAD CLASS	12/14/2016	129.92
11776250	TAMARA BIRRELL	12/14/2016	225.18
11776134	TAMARA CHAPMAN	12/14/2016	161.08
11776086	TAMARIS HENAGAN	12/14/2016	93.39
11775763	TAMMI A CVETNIC	12/14/2016	513.81
11775896	TAMMY & DON BUNDENTHAL	12/14/2016	93.39
11775816	TAMMY ROSS	12/14/2016	83.11
11776036	TAMMY SMITH	12/14/2016	243.04
11775898	TAMMY UMPHREY	12/14/2016	243.16
11776168	TANISHA C GRIFFIN	12/14/2016	275.84
11775955	TANYA J GRANT	12/14/2016	93.39

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11776484	TARA AND KEITH BROOKS	12/14/2016	1,089.26
11776006	TASHA M HAWKINS	12/14/2016	237.34
11776330	TAWANA SIMS	12/14/2016	600.00
11775751	TENECHIA R BARWICK-JONES	12/14/2016	93.82
11776146	TERA AND JONATHAN AMLIN	12/14/2016	247.70
11776398	TERESA & PHILLIP GRANT	12/14/2016	1,152.50
11776148	TERESA WALDRON	12/14/2016	133.34
11776507	TERRY S. SHANK	12/14/2016	206.28
11776610	THELMA G HOWELL	12/15/2016	200.00
11776220	THERESA BURGESS	12/14/2016	298.36
11776417	THERESA WILLIAMS	12/14/2016	300.00
11776433	THOMAS C DOWNEY	12/14/2016	2,459.90
11776081	THOMAS JENNINGS	12/14/2016	422.21
11776349	TIFFANY M DAVIS	12/14/2016	1,349.29
11776619	TIG WOOD AND DIE INC	12/16/2016	97.50
11776543	TIME WARNER CABLE	12/14/2016	663.00
11776320	TIMOTHY BENJAMIN	12/14/2016	279.92
11776169	TIMOTHY WHITE	12/14/2016	129.91
11775924	TINA & DAVID TOWNSEND	12/14/2016	630.17
11775919	TINA & JESSE DANIEL	12/14/2016	707.83
11776195	TINA AND DARYL WILLIAMS	12/14/2016	90.07
11775764	TINA BABIO	12/14/2016	3,323.10
11776033	TINA R JACKSON	12/14/2016	191.56
11775678	TODD PIERCE	12/13/2016	686.88
11775684	TONI M. PENEWIT	12/13/2016	570.24
11775755	TONYA M KINDRED	12/14/2016	611.11
11776265	TONYA ALLEN	12/14/2016	187.64
11776155	TONYA OR DOUG KEENER	12/14/2016	191.56
11775800	TONYA R KNOTH	12/14/2016	435.66
11776044	TOSKI BRUNDAGE	12/14/2016	93.39
11775681	TOYA J. JONES	12/13/2016	376.92
11776508	TOYA J. JONES	12/14/2016	416.34
11776136	TRACY AND CHARLES KOTTENBROOK	12/14/2016	1,047.71
11776280	TRACY L & SEAN WRIGHT	12/14/2016	234.56
11776113	TRACY OR AARON ANDREASSEN	12/14/2016	319.22
11776588	TRACY T. DECAILLE	12/15/2016	1,067.58
11776514	TREASURER STATE OF OHIO	12/14/2016	736.00
11776550	TREASURER STATE OF OHIO	12/14/2016	25,900.00
11776595	TREASURER STATE OF OHIO	12/15/2016	450.00
11776596	TREASURER STATE OF OHIO	12/15/2016	4,324.00
11776608	TREASURER STATE OF OHIO	12/15/2016	8.50
11775744	TREASURER STATE OHIO	12/13/2016	26,427.44
11776046	TRENA WILLIAMS	12/14/2016	945.63
11775884	TRISH MCDANIEL	12/14/2016	544.18
11776656	TROTWOOD HOLDINGS LLC	12/16/2016	3,205.97
11775960	TRUDY L MENTZER	12/14/2016	456.83
11776162	TYANN STEWART	12/14/2016	133.34
11776503	UNIVAR USA INC	12/14/2016	0.00
11776506	USB-SEWER EQUIPMENT CORPORATION	12/14/2016	0.00
11775772	VADA M & ED FRAILEY	12/14/2016	353.87
11776093	VALECIA ROBERSON	12/14/2016	255.68
11775991	VALERIE GREGORY	12/14/2016	99.10

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11775692	VECTREN ENERGY DELIVERY OF OHIO INC	12/13/2016	31.16
11775740	VECTREN ENERGY DELIVERY OF OHIO INC	12/13/2016	61.72
11775745	VECTREN ENERGY DELIVERY OF OHIO INC	12/13/2016	922.82
11776598	VECTREN ENERGY DELIVERY OF OHIO INC	12/15/2016	1,878.26
11776612	VECTREN ENERGY DELIVERY OF OHIO INC	12/15/2016	164.00
11776621	VECTREN ENERGY DELIVERY OF OHIO INC	12/16/2016	1,621.64
11776655	VECTREN ENERGY DELIVERY OF OHIO INC	12/16/2016	305.44
11776660	VECTREN ENERGY DELIVERY OF OHIO INC	12/16/2016	2,133.63
11776670	VECTREN ENERGY DELIVERY OF OHIO INC	12/19/2016	1,050.02
11776743	VECTREN ENERGY DELIVERY OF OHIO INC	12/19/2016	523.13
11775914	VERNA PASCHAL	12/14/2016	186.78
11775776	VERONICA JENKINS	12/14/2016	1,293.00
11776179	VERONICA MORRIS	12/14/2016	133.34
11776233	VERONICA WEST-THOMAS	12/14/2016	300.00
11776443	VICKI L WILSON	12/14/2016	900.00
11775877	VICKI WALTZ	12/14/2016	231.63
11776440	VICKIE AND LEWIS BERGER	12/14/2016	646.50
11776051	VIOLA J CULLEN	12/14/2016	1,387.32
11776042	VIVIAN & MATTHEW HONAKER	12/14/2016	127.75
11775859	WANDA E HINES	12/14/2016	221.35
11776062	WANDA HENNINGER	12/14/2016	231.63
11776060	WANDA OR TODD CARTER	12/14/2016	341.78
11775805	WANDA REED	12/14/2016	93.39
11776495	WENDY DIXON	12/14/2016	974.00
11775995	WENDY KING	12/14/2016	1,372.77
11776747	WILLIAM ANDERSON	12/19/2016	200.00
11775787	WILLIAM & KATHRYN WHISTLER	12/14/2016	93.39
11776404	WILLIAM HACKETT	12/14/2016	1,152.50
11776658	WILLIAM K CONLEY	12/16/2016	300.00
11775821	WILLIAM OR KANDI ALLISON	12/14/2016	93.39
11776059	YOLANDA F WILEY	12/14/2016	303.24
11776450	YOLANDA MILLS	12/14/2016	298.36
11776039	YOLANDA Y SANDERS	12/14/2016	292.47
11776363	YVETTE COOK	12/14/2016	300.00
11775774	YVETTE MESSINGER	12/14/2016	104.92
			4,872,221.19