

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3319-2013	06/03/2013	06/03/2013	CH	DENTAL CARE PLUS, INC.	\$8,038.49	C
3324-2013	05/31/2013	06/03/2013	CH	OHIO DEPARTMENT OF TAXATION	\$56.88 *	C
3324-2013	06/28/2013	07/02/2013	NEG ADJ	OHIO DEPARTMENT OF TAXATION	-\$0.43	C
3327-2013	06/06/2013	06/10/2013	CH	JONILEA MOTTOLA	\$339.50	C
3328-2013	06/14/2013	06/11/2013	EP	FRANK A BIRKENHAUER	\$2,460.28	C
3329-2013	06/14/2013	06/11/2013	EP	TINA L BURNS	\$1,011.85	C
3330-2013	06/14/2013	06/11/2013	EP	DENNIS P DETERS	\$1,185.88	C
3331-2013	06/14/2013	06/11/2013	EP	LINDSEY ERIN HELMERS	\$605.88	C
3332-2013	06/14/2013	06/11/2013	EP	EMILY RUTH RANDOLPH	\$1,707.71	C
3333-2013	06/14/2013	06/11/2013	EP	MELINDA A RINEHART	\$1,377.79	C
3334-2013	06/14/2013	06/11/2013	EP	JEFFREY F. RITTER	\$638.60	C
3335-2013	06/14/2013	06/11/2013	EP	JAMES M ROWAN	\$2,642.87	C
3336-2013	06/14/2013	06/11/2013	EP	HEATHER E. HARLOW	\$1,593.72	C
3337-2013	06/14/2013	06/11/2013	EP	PATRICK BENSON	\$247.23	C
3338-2013	06/14/2013	06/11/2013	EP	EARL M. RADER	\$326.31	C
3339-2013	06/14/2013	06/11/2013	EP	MARIE T SPRENGER	\$1,637.83	C
3340-2013	06/14/2013	06/11/2013	EP	ANDREA J WADE	\$1,179.50	C
3341-2013	06/14/2013	06/11/2013	EP	CONNIE M COTTINGHAM	\$437.29	C
3342-2013	06/14/2013	06/11/2013	EP	GEOFFREY G MILZ	\$1,808.42	C
3343-2013	06/14/2013	06/11/2013	EP	REBECCA J RENO	\$1,399.40	C
3345-2013	06/14/2013	06/11/2013	EP	HARRY B BOWMAN	\$632.49	C
3346-2013	06/14/2013	06/11/2013	EP	JAMES E DELTA	\$728.55	C
3347-2013	06/14/2013	06/11/2013	EP	THOMAS A. BOSARGE	\$1,521.20	C
3348-2013	06/14/2013	06/11/2013	EP	Marian M Coats	\$219.05	C
3349-2013	06/14/2013	06/11/2013	EP	WILLIAM D. COOPER	\$504.14	C
3350-2013	06/14/2013	06/11/2013	EP	Chris Himonidis	\$256.55	C
3351-2013	06/14/2013	06/11/2013	EP	ELIZABETH ANN JENSEN	\$260.75	C
3352-2013	06/14/2013	06/11/2013	EP	ROSS J JENSEN	\$212.43	C
3353-2013	06/14/2013	06/11/2013	EP	ROBERT C KATTMANN	\$370.34	C
3354-2013	06/14/2013	06/11/2013	EP	ROGER G. KREBS	\$1,214.53	C
3355-2013	06/14/2013	06/11/2013	EP	DAVID LAUER	\$976.29	C
3356-2013	06/14/2013	06/11/2013	EP	GARY J. LAUER	\$1,687.00	C
3357-2013	06/14/2013	06/11/2013	EP	DONALD V MAIOCCO	\$145.22	C
3358-2013	06/14/2013	06/11/2013	EP	JOSEPH R. MOLTER	\$1,267.34	C
3359-2013	06/14/2013	06/11/2013	EP	TAWANNA M MOLTER	\$1,385.43	C
3360-2013	06/14/2013	06/11/2013	EP	Pamela G Moore	\$203.15	C
3361-2013	06/14/2013	06/11/2013	EP	GEOFFREY B PAYNE	\$587.25	C
3362-2013	06/14/2013	06/11/2013	EP	MONTY M REID	\$350.68	C
3363-2013	06/14/2013	06/11/2013	EP	KEVIN G SCHWARTZHOFF	\$1,549.55	C
3364-2013	06/14/2013	06/11/2013	EP	Thomas E Southerington	\$159.88	C
3365-2013	06/14/2013	06/11/2013	EP	JAMES G. SPEARS	\$503.96	C
3366-2013	06/14/2013	06/11/2013	EP	Connie L Spencer	\$294.67	C
3367-2013	06/14/2013	06/11/2013	EP	Patricia O Tooson	\$212.87	C
3368-2013	06/14/2013	06/11/2013	EP	James R Waddle	\$85.63	C
3369-2013	06/14/2013	06/11/2013	EP	FRANCES K WIRMEL	\$174.03	C
3370-2013	06/14/2013	06/11/2013	EP	Ronald E Wirmel	\$288.76	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3371-2013	06/14/2013	06/11/2013	EP	Thomas J Woolery	\$232.27	C
3372-2013	06/14/2013	06/11/2013	EP	TODD R BANDY	\$1,232.80	C
3373-2013	06/14/2013	06/11/2013	EP	MIKE E BAUMER	\$1,404.50	C
3374-2013	06/14/2013	06/11/2013	EP	JASON M. HAINES	\$1,370.48	C
3375-2013	06/14/2013	06/11/2013	EP	TIMOTHY M. LANGE	\$1,801.79	C
3376-2013	06/14/2013	06/11/2013	EP	STEPHEN P RADER	\$1,419.49	C
3377-2013	06/14/2013	06/11/2013	EP	KRAIG J. RIEMAN	\$1,257.16	C
3378-2013	06/14/2013	06/11/2013	EP	STEVE SAYRE	\$1,418.71	C
3379-2013	06/14/2013	06/11/2013	EP	DANIEL R SCHULTE	\$1,478.33	C
3380-2013	06/14/2013	06/11/2013	EP	PAUL L SCHWAB II	\$1,737.15	C
3381-2013	06/14/2013	06/11/2013	EP	FRANKLIN D SHORT	\$1,535.88	C
3382-2013	06/14/2013	06/11/2013	EP	JOSEPH SIEFERT	\$1,090.18	C
3384-2013	06/14/2013	06/11/2013	EP	KARL ALTHEIM JR	\$629.45	C
3385-2013	06/14/2013	06/11/2013	EP	AARON MATTHEW ASHCRAFT	\$1,462.16	C
3386-2013	06/14/2013	06/11/2013	EP	RICHARD C. BERNECKER	\$1,922.02	C
3387-2013	06/14/2013	06/11/2013	EP	KENNETH D BERTZ	\$1,424.57	C
3388-2013	06/14/2013	06/11/2013	EP	COREY E BOYLE	\$1,825.48	C
3389-2013	06/14/2013	06/11/2013	EP	RAYMOND A BUXSEL II	\$1,450.27	C
3390-2013	06/14/2013	06/11/2013	EP	JOHN J. CARTER	\$2,196.52	C
3391-2013	06/14/2013	06/11/2013	EP	NICHOLAS JAMES CIFUENTES	\$407.66	C
3392-2013	06/14/2013	06/11/2013	EP	MELISSA JOY COOPER	\$1,740.95	C
3393-2013	06/14/2013	06/11/2013	EP	EDWIN C CORDIE III	\$1,900.63	C
3394-2013	06/14/2013	06/11/2013	EP	CHRISTOPHER M CULLMAN	\$1,785.80	C
3395-2013	06/14/2013	06/11/2013	EP	DENNY A DEATON	\$1,561.77	C
3396-2013	06/14/2013	06/11/2013	EP	MARK C DENNEY	\$1,811.02	C
3397-2013	06/14/2013	06/11/2013	EP	DEAN A DOERFLEIN	\$1,449.52	C
3398-2013	06/14/2013	06/11/2013	EP	DEBORAH A FALES	\$909.56	C
3399-2013	06/14/2013	06/11/2013	EP	STEPHEN C FRANCIS	\$1,529.94	C
3400-2013	06/14/2013	06/11/2013	EP	KYLE MATTHEW FRANDONI	\$355.52	C
3401-2013	06/14/2013	06/11/2013	EP	CHRISTOPHER JAMES GOLDSCHMIDT	\$590.71	C
3402-2013	06/14/2013	06/11/2013	EP	JEROME M GRAYSON	\$1,662.19	C
3403-2013	06/14/2013	06/11/2013	EP	JOSEPH S. HENDRICKS JR.	\$1,946.25	C
3404-2013	06/14/2013	06/11/2013	EP	DAVID J. HUBBARD	\$1,067.04	C
3405-2013	06/14/2013	06/11/2013	EP	BRIAN T HUNTINGTON	\$1,524.52	C
3406-2013	06/14/2013	06/11/2013	EP	JUSTIN D. HUSSEL	\$1,809.49	C
3407-2013	06/14/2013	06/11/2013	EP	STEVEN B. KARWISCH	\$1,892.88	C
3408-2013	06/14/2013	06/11/2013	EP	AMANDA L KIST-GRIFFIN	\$509.22	C
3409-2013	06/14/2013	06/11/2013	EP	KEYONIA M LUMPKINS	\$1,438.78	C
3410-2013	06/14/2013	06/11/2013	EP	KURT E MAGOTEAUX	\$1,516.53	C
3411-2013	06/14/2013	06/11/2013	EP	SEAN M MAHER	\$1,348.84	C
3412-2013	06/14/2013	06/11/2013	EP	NICHOLAS J MCCARTHY	\$1,817.13	C
3413-2013	06/14/2013	06/11/2013	EP	DANIEL MELOY	\$1,435.40	C
3414-2013	06/14/2013	06/11/2013	EP	ANGELA M MEYER	\$1,777.47	C
3415-2013	06/14/2013	06/11/2013	EP	ASHLEY M MEYER	\$1,787.07	C
3416-2013	06/14/2013	06/11/2013	EP	MARK S MEYER	\$2,317.89	C
3417-2013	06/14/2013	06/11/2013	EP	JONATHAN CHARLES MIDDENDORF	\$831.36	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3418-2013	06/14/2013	06/11/2013	EP	ROGER BRADLEY MITCHELL	\$1,559.31	C
3419-2013	06/14/2013	06/11/2013	EP	VICTOR A NAPIER	\$473.22	C
3420-2013	06/14/2013	06/11/2013	EP	SCOTT S. OWEN	\$1,722.34	C
3421-2013	06/14/2013	06/11/2013	EP	MICHAEL S. OWENS	\$2,136.85	C
3422-2013	06/14/2013	06/11/2013	EP	JAMIE L. PENLEY	\$1,760.42	C
3423-2013	06/14/2013	06/11/2013	EP	CHRISTOPHER A. PHILLIPS	\$654.74	C
3424-2013	06/14/2013	06/11/2013	EP	PATRICK R. QUINN	\$1,391.05	C
3425-2013	06/14/2013	06/11/2013	EP	JOSEPH E. REDMOND	\$2,030.75	C
3426-2013	06/14/2013	06/11/2013	EP	ERIC P. RENNER	\$2,344.35	C
3427-2013	06/14/2013	06/11/2013	EP	KEVIN D. SEVIER	\$2,223.55	C
3428-2013	06/14/2013	06/11/2013	EP	JENNIFER K SHARP	\$1,932.24	C
3429-2013	06/14/2013	06/11/2013	EP	EDWARD C SMITH	\$1,065.67	C
3430-2013	06/14/2013	06/11/2013	EP	NANCY SPEARS	\$780.75	C
3431-2013	06/14/2013	06/11/2013	EP	MICHAEL J. STOCKMEIER	\$1,836.91	C
3432-2013	06/14/2013	06/11/2013	EP	DUSTIN R WEEKLEY	\$1,696.54	C
3433-2013	06/14/2013	06/11/2013	EP	FRANCES K WIRMEL	\$398.30	C
3434-2013	06/14/2013	06/11/2013	EP	DALE J. WOODS	\$778.00	C
3436-2013	06/14/2013	06/11/2013	EP	BAILEY ABBATIELLO	\$226.74	C
3437-2013	06/14/2013	06/11/2013	EP	MICHAEL R ADLER	\$1,556.11	C
3438-2013	06/14/2013	06/11/2013	EP	DON ANGST	\$1,640.70	C
3439-2013	06/14/2013	06/11/2013	EP	MINDY T ANTOLINI	\$421.96	C
3440-2013	06/14/2013	06/11/2013	EP	WILLIAM N BANKS	\$524.85	C
3441-2013	06/14/2013	06/11/2013	EP	BEN L. BARNHORST	\$332.77	C
3442-2013	06/14/2013	06/11/2013	EP	LAWRENCE M BAUER	\$483.36	C
3443-2013	06/14/2013	06/11/2013	EP	JOEL ANTHONY BAUMER	\$408.60	C
3444-2013	06/14/2013	06/11/2013	EP	TIMOTHY P BEACH	\$2,887.88	C
3445-2013	06/14/2013	06/11/2013	EP	MATTHEW W BEAHR	\$84.88	C
3446-2013	06/14/2013	06/11/2013	EP	JASON M BECKER	\$488.63	C
3447-2013	06/14/2013	06/11/2013	EP	SCOTT V. BECKER	\$1,800.86	C
3448-2013	06/14/2013	06/11/2013	EP	JUSTIN N BELL	\$673.88	C
3449-2013	06/14/2013	06/11/2013	EP	WILLIAM T BENDERMAN	\$1,506.95	C
3450-2013	06/14/2013	06/11/2013	EP	JEFFREY F BENZING	\$829.49	C
3451-2013	06/14/2013	06/11/2013	EP	JEFFREY S. BISCHOFF	\$470.92	C
3452-2013	06/14/2013	06/11/2013	EP	JOHN T BLOOMFIELD	\$665.43	C
3453-2013	06/14/2013	06/11/2013	EP	JUSTIN W BOGOLO	\$562.02	C
3454-2013	06/14/2013	06/11/2013	EP	JAMES J BOWMAN	\$1,479.01	C
3455-2013	06/14/2013	06/11/2013	EP	JUSTIN C BOYCE	\$936.33	C
3456-2013	06/14/2013	06/11/2013	EP	JACOB ANTHONY BRESNEN	\$160.93	C
3457-2013	06/14/2013	06/11/2013	EP	JOSHUA MICHAEL BRIANS	\$106.78	C
3458-2013	06/14/2013	06/11/2013	EP	JASON BROCKHOFF	\$903.15	C
3459-2013	06/14/2013	06/11/2013	EP	BENJAMIN HENRY BROWE	\$769.33	C
3460-2013	06/14/2013	06/11/2013	EP	GREG A BROWN	\$1,890.28	C
3461-2013	06/14/2013	06/11/2013	EP	ANDREW R BROWNING	\$423.47	C
3462-2013	06/14/2013	06/11/2013	EP	CORY MICHAEL BRUNTON	\$426.98	C
3463-2013	06/14/2013	06/11/2013	EP	MICHAEL V BUMPUS	\$405.46	C
3464-2013	06/14/2013	06/11/2013	EP	GRANT C BURNS	\$2,126.34	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3465-2013	06/14/2013	06/11/2013	EP	DENNIS B CABLE	\$852.25	C
3466-2013	06/14/2013	06/11/2013	EP	STEVEN CONN	\$1,844.35	C
3467-2013	06/14/2013	06/11/2013	EP	FRANK COOK	\$1,777.62	C
3468-2013	06/14/2013	06/11/2013	EP	MICHAEL T. CRAMERDING	\$1,926.31	C
3469-2013	06/14/2013	06/11/2013	EP	ERIC W DAUER	\$1,510.48	C
3470-2013	06/14/2013	06/11/2013	EP	JASON M DAVIS	\$38.71	C
3471-2013	06/14/2013	06/11/2013	EP	MICHAEL D DAVIS	\$1,205.76	C
3472-2013	06/14/2013	06/11/2013	EP	DAVID A. DERBYSHIRE	\$2,857.12	C
3473-2013	06/14/2013	06/11/2013	EP	JERRY A. DIMUZIO	\$1,239.65	C
3474-2013	06/14/2013	06/11/2013	EP	CHRISTOPHER J DOUGLAS	\$535.75	C
3475-2013	06/14/2013	06/11/2013	EP	JENNIFER DRANSMAN	\$1,265.15	C
3476-2013	06/14/2013	06/11/2013	EP	MATTHEW C DRENNAN	\$1,372.29	C
3477-2013	06/14/2013	06/11/2013	EP	JOHN S EADICICCO	\$86.56	C
3478-2013	06/14/2013	06/11/2013	EP	DARIAN E EDWARDS	\$866.83	C
3479-2013	06/14/2013	06/11/2013	EP	JASON C EDWARDS	\$684.31	C
3480-2013	06/14/2013	06/11/2013	EP	ANTHONY CHARLES EGNER	\$874.95	C
3481-2013	06/14/2013	06/11/2013	EP	THOMAS EHRMAN	\$1,156.41	C
3482-2013	06/14/2013	06/11/2013	EP	THOMAS DAVID EHRMAN JR	\$214.89	C
3483-2013	06/14/2013	06/11/2013	EP	DOUGLAS R EIKENS	\$405.90	C
3484-2013	06/14/2013	06/11/2013	EP	RANDY J ELLERT	\$952.73	C
3485-2013	06/14/2013	06/11/2013	EP	TIMOTHY B FINDLEY JR.	\$644.28	C
3486-2013	06/14/2013	06/11/2013	EP	NUNZIO A FIORITO	\$565.84	C
3487-2013	06/14/2013	06/11/2013	EP	RAYMOND W FITZJARRELL	\$1,018.01	C
3488-2013	06/14/2013	06/11/2013	EP	NICHOLAS A FLERLAGE	\$615.09	C
3489-2013	06/14/2013	06/11/2013	EP	STEVE M FORTUNSKI	\$2,342.60	C
3490-2013	06/14/2013	06/11/2013	EP	BRAD S FRANK	\$487.59	C
3491-2013	06/14/2013	06/11/2013	EP	RYAN A FRANK	\$1,060.44	C
3492-2013	06/14/2013	06/11/2013	EP	MARK H. GAYNOR	\$478.49	C
3493-2013	06/14/2013	06/11/2013	EP	JONATHON M GLASSMAN	\$279.52	C
3494-2013	06/14/2013	06/11/2013	EP	CHRISTOPHER MICHAEL GOODIN	\$847.56	C
3495-2013	06/14/2013	06/11/2013	EP	JOSEPH W GRAYSON	\$1,935.33	C
3496-2013	06/14/2013	06/11/2013	EP	ANDREW S GREENLEE	\$628.65	C
3497-2013	06/14/2013	06/11/2013	EP	NATHAN D HALL	\$134.10	C
3498-2013	06/14/2013	06/11/2013	EP	STEPHEN M HAMMONS	\$1,653.26	C
3499-2013	06/14/2013	06/11/2013	EP	ZACHORY M HARDESTY	\$984.45	C
3500-2013	06/14/2013	06/11/2013	EP	NICHOLAS HAUSER	\$1,608.78	C
3501-2013	06/14/2013	06/11/2013	EP	SHANNON P HAYDEN	\$713.26	C
3502-2013	06/14/2013	06/11/2013	EP	STEVEN DONALD HAYDEN	\$519.99	C
3503-2013	06/14/2013	06/11/2013	EP	BRIAN A HEID	\$282.57	C
3504-2013	06/14/2013	06/11/2013	EP	CASEY TODD HELPHINSTINE	\$764.88	C
3505-2013	06/14/2013	06/11/2013	EP	MATTHEW D HELTON	\$778.96	C
3506-2013	06/14/2013	06/11/2013	EP	JOSEPH HEMPEL	\$2,130.98	C
3507-2013	06/14/2013	06/11/2013	EP	ALICIA M. HENSON	\$559.69	C
3508-2013	06/14/2013	06/11/2013	EP	MICHAEL E. HILTON	\$330.74	C
3509-2013	06/14/2013	06/11/2013	EP	GAVIN R HINDS	\$229.68	C
3510-2013	06/14/2013	06/11/2013	EP	THOMAS P HOLLAND	\$930.00	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3511-2013	06/14/2013	06/11/2013	EP	CHRISTOPHER L HOPKINS	\$1,881.19	C
3512-2013	06/14/2013	06/11/2013	EP	RYAN C HOPKINS	\$444.78	C
3513-2013	06/14/2013	06/11/2013	EP	DAVID L HUCKLEBY	\$292.27	C
3514-2013	06/14/2013	06/11/2013	EP	DONALD J HUENEMAN	\$1,175.31	C
3515-2013	06/14/2013	06/11/2013	EP	ROBERT S HUGHES JR	\$759.68	C
3516-2013	06/14/2013	06/11/2013	EP	THOMAS S HUSTON IV	\$641.83	C
3517-2013	06/14/2013	06/11/2013	EP	ANDREW R IHLE	\$166.48	C
3518-2013	06/14/2013	06/11/2013	EP	PATRICK JENNINGS	\$388.31	C
3519-2013	06/14/2013	06/11/2013	EP	MICHAEL E. KAAKE	\$1,833.86	C
3520-2013	06/14/2013	06/11/2013	EP	ROBERT J. KALLENDORF	\$601.75	C
3521-2013	06/14/2013	06/11/2013	EP	BRIAN S KEINER	\$545.32	C
3522-2013	06/14/2013	06/11/2013	EP	KEVIN KELSEY	\$2,005.64	C
3523-2013	06/14/2013	06/11/2013	EP	DOMINIC G KING	\$717.63	C
3524-2013	06/14/2013	06/11/2013	EP	PHILLIP L KLUG	\$1,055.70	C
3525-2013	06/14/2013	06/11/2013	EP	STEVEN E. KRAEMER	\$713.05	C
3526-2013	06/14/2013	06/11/2013	EP	DOUGLAS R LAILE	\$160.95	C
3527-2013	06/14/2013	06/11/2013	EP	KEITH A LAINHART	\$743.00	C
3528-2013	06/14/2013	06/11/2013	EP	ANTHONY L LANG	\$450.94	C
3529-2013	06/14/2013	06/11/2013	EP	GREG A LAROY	\$303.24	C
3530-2013	06/14/2013	06/11/2013	EP	TYLER A LARSH	\$438.97	C
3531-2013	06/14/2013	06/11/2013	EP	STEPHEN H LAWSON	\$679.96	C
3532-2013	06/14/2013	06/11/2013	EP	DAVID D LILLIE	\$651.70	C
3533-2013	06/14/2013	06/11/2013	EP	PAUL M LITTLEFIELD	\$1,104.95	C
3534-2013	06/14/2013	06/11/2013	EP	RYAN M LUCAS	\$499.12	C
3535-2013	06/14/2013	06/11/2013	EP	BRYAN T LYNCH	\$238.47	C
3536-2013	06/14/2013	06/11/2013	EP	BRIAN P MAGINN	\$320.36	V
3536-2013	06/14/2013	06/19/2013	EP	BRIAN P MAGINN	-\$320.36	V
3537-2013	06/14/2013	06/11/2013	EP	STEVEN E MAY	\$737.92	C
3538-2013	06/14/2013	06/11/2013	EP	JOHN McNALLY III	\$2,301.88	C
3539-2013	06/14/2013	06/11/2013	EP	JACOB MERKEL	\$835.64	C
3540-2013	06/14/2013	06/11/2013	EP	BRUCE C METZLER	\$2,075.00	C
3541-2013	06/14/2013	06/11/2013	EP	ANDREW R MEYER	\$527.56	C
3542-2013	06/14/2013	06/11/2013	EP	TIMOTHY D MICHAEL	\$1,214.96	C
3543-2013	06/14/2013	06/11/2013	EP	BRADLEY M MILLER	\$139.35	C
3544-2013	06/14/2013	06/11/2013	EP	JESSICA R MOENING	\$739.18	C
3545-2013	06/14/2013	06/11/2013	EP	JAMES E MONTGOMERY	\$498.88	C
3546-2013	06/14/2013	06/11/2013	EP	JARED A MORRIS	\$324.58	C
3547-2013	06/14/2013	06/11/2013	EP	WILHELM K. MUELLER	\$2,108.83	C
3548-2013	06/14/2013	06/11/2013	EP	CRAIG R. NIEHAUS	\$1,155.69	C
3549-2013	06/14/2013	06/11/2013	EP	RICHARD NIEHAUS	\$2,265.44	C
3550-2013	06/14/2013	06/11/2013	EP	CHRISTOPHER D. OAKES	\$330.74	C
3551-2013	06/14/2013	06/11/2013	EP	SHANE D PACKER	\$1,948.57	C
3552-2013	06/14/2013	06/11/2013	EP	CHARLES D PALM	\$2,083.44	C
3553-2013	06/14/2013	06/11/2013	EP	ALEXANDER N PAULY	\$636.12	C
3554-2013	06/14/2013	06/11/2013	EP	DAVID E. PICKERING	\$1,735.24	C
3555-2013	06/14/2013	06/11/2013	EP	JENNIFER L PLOEGER	\$730.08	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3556-2013	06/14/2013	06/11/2013	EP	JUSTIN ALEXANDER POPPE	\$429.65	C
3557-2013	06/14/2013	06/11/2013	EP	KRISTOPHER D PROSSER	\$1,736.87	C
3558-2013	06/14/2013	06/11/2013	EP	DANNY MICHAEL REENAN	\$1,278.23	C
3559-2013	06/14/2013	06/11/2013	EP	ERIC E REIFENBERGER	\$237.28	C
3560-2013	06/14/2013	06/11/2013	EP	NATHAN A REYNOLDS	\$87.19	C
3561-2013	06/14/2013	06/11/2013	EP	PAUL RIEDEL	\$1,590.93	C
3562-2013	06/14/2013	06/11/2013	EP	JEROME W. ROBINSON	\$2,097.15	C
3563-2013	06/14/2013	06/11/2013	EP	DOUGLAS M ROLF	\$1,972.11	C
3564-2013	06/14/2013	06/11/2013	EP	RAYMOND D RUHE	\$1,932.15	C
3565-2013	06/14/2013	06/11/2013	EP	MICHAEL RUSIN	\$1,299.44	C
3566-2013	06/14/2013	06/11/2013	EP	CHRISTOPHER RUWE	\$1,762.06	C
3567-2013	06/14/2013	06/11/2013	EP	PATRICIA SAUERWEIN	\$158.23	C
3568-2013	06/14/2013	06/11/2013	EP	ROGER SAUERWEIN	\$1,104.79	C
3569-2013	06/14/2013	06/11/2013	EP	DAVID R SCHNEBERGER	\$2,545.89	C
3570-2013	06/14/2013	06/11/2013	EP	JAY C SCHNEIDER	\$532.87	C
3571-2013	06/14/2013	06/11/2013	EP	DONALD P. SCHWIER	\$652.87	C
3572-2013	06/14/2013	06/11/2013	EP	GEORGE TYLER SEIBEL	\$642.14	C
3573-2013	06/14/2013	06/11/2013	EP	MATTHEW R SEMPIER	\$346.27	C
3574-2013	06/14/2013	06/11/2013	EP	EDWARD JOSEPH SHANNON	\$611.20	C
3575-2013	06/14/2013	06/11/2013	EP	JORDON C SHEPHERD	\$1,220.96	C
3576-2013	06/14/2013	06/11/2013	EP	JEREMY M SHROYER	\$1,165.67	C
3577-2013	06/14/2013	06/11/2013	EP	ALEX G SIEMER	\$733.44	C
3578-2013	06/14/2013	06/11/2013	EP	JOSEPH SILVATI	\$2,141.40	C
3579-2013	06/14/2013	06/11/2013	EP	KAREN A SILVATI	\$1,492.32	C
3580-2013	06/14/2013	06/11/2013	EP	RICHARD SIMMONS	\$377.53	C
3581-2013	06/14/2013	06/11/2013	EP	DAVID S SIMONSON	\$2,213.16	C
3582-2013	06/14/2013	06/11/2013	EP	LINDSEY A SIPPOLA	\$507.02	C
3583-2013	06/14/2013	06/11/2013	EP	ADAM G SMITH	\$644.60	C
3584-2013	06/14/2013	06/11/2013	EP	GORDON BRUCE SMITH	\$1,472.34	C
3585-2013	06/14/2013	06/11/2013	EP	SHAWN A STACY	\$2,161.26	C
3586-2013	06/14/2013	06/11/2013	EP	THOMAS G STALL III	\$1,403.06	C
3587-2013	06/14/2013	06/11/2013	EP	RONALD P STENGER	\$1,712.01	C
3588-2013	06/14/2013	06/11/2013	EP	ROBERT E STOCKMEIER	\$252.59	C
3589-2013	06/14/2013	06/11/2013	EP	DAVID M STRITTHOLT	\$1,554.19	C
3590-2013	06/14/2013	06/11/2013	EP	KYLE TEMPLE	\$1,310.97	C
3591-2013	06/14/2013	06/11/2013	EP	NATHAN E. TRUSLER	\$733.79	C
3592-2013	06/14/2013	06/11/2013	EP	LAMONT J TUBBS	\$854.45	C
3593-2013	06/14/2013	06/11/2013	EP	MICHAEL K VADNAIS	\$387.97	C
3594-2013	06/14/2013	06/11/2013	EP	MATTHEW F VANGEN	\$2,243.02	C
3595-2013	06/14/2013	06/11/2013	EP	JOHN VOLZ	\$928.76	C
3596-2013	06/14/2013	06/11/2013	EP	ROBERT G WAGNER	\$510.09	C
3597-2013	06/14/2013	06/11/2013	EP	MICHAEL A WALLS	\$2,043.47	C
3598-2013	06/14/2013	06/11/2013	EP	MARK WALSH	\$894.60	C
3599-2013	06/14/2013	06/11/2013	EP	JACOB KORY WESTRICH	\$533.66	C
3600-2013	06/14/2013	06/11/2013	EP	RICHARD M WILLIAMS	\$985.79	C
3601-2013	06/14/2013	06/11/2013	EP	MICHAEL A WIMMEL II	\$959.99	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3602-2013	06/14/2013	06/11/2013	EP	DAVID A WITHERBY	\$1,732.37	C
3603-2013	06/14/2013	06/11/2013	EP	MICHAEL T WITT	\$454.82	C
3604-2013	06/14/2013	06/11/2013	EP	MICHAEL WITTERSTAETTER	\$176.17	C
3605-2013	06/14/2013	06/11/2013	EP	BRANDEN J WITTWER	\$614.67	C
3606-2013	06/14/2013	06/11/2013	EP	PATRICK R WOLTERMAN	\$865.50	C
3607-2013	06/14/2013	06/11/2013	EP	CRAIG E WULLENWEBER	\$1,871.55	C
3608-2013	06/14/2013	06/11/2013	EP	JEFFREY A WURTZ	\$346.24	C
3609-2013	06/14/2013	06/11/2013	EP	TERRENCE M ZELLARS	\$730.84	C
3611-2013	06/14/2013	06/11/2013	EP	LAWRENCE E BARBIERE	\$3,144.43	C
3613-2013	06/14/2013	06/13/2013	EW	COLERAIN CONDIMENT FUND	\$316.00	C
3614-2013	06/14/2013	06/13/2013	EW	COLERAIN TOWNSHIP CAREER FIREFIGHT	\$857.50	C
3615-2013	06/14/2013	06/13/2013	EW	NORTHSIDE BANK	\$6,514.00	C
3616-2013	06/14/2013	06/13/2013	EW	OHIO CHILD SUPPORT PAYMENT CENTRA	\$4,894.45	C
3617-2013	06/14/2013	06/13/2013	EW	OHIO TUITION TRUST AUTHORITY	\$133.10	C
3618-2013	06/14/2013	06/13/2013	EW	AFLAC Individual	\$1,185.00	C
3619-2013	06/13/2013	06/13/2013	CH	SPEEDWAY SUPERAMERICA LLC	\$307.54	C
3620-2013	06/12/2013	06/13/2013	CH	JONILEA MOTTOLA	\$427.00	C
3621-2013	06/11/2013	06/13/2013	CH	BRIAN JON DJENGE	\$91.00	C
3622-2013	06/11/2013	06/13/2013	CH	DR. WILLIAM B. LOVETT	\$250.00	C
3623-2013	06/11/2013	06/13/2013	CH	DR. DONALD LOCASTO	\$2,800.00	C
3624-2013	06/14/2013	06/17/2013	EW	OHIO PUBLIC EMPLOYEES DEFERRED	\$4,469.61	C
3625-2013	06/14/2013	06/17/2013	EW	OHIO DEPARTMENT OF TAXATION	\$12,487.31	C
3627-2013	06/17/2013	06/17/2013	EW	INTERNAL REVENUE SERVICE	\$75,256.18	C
3628-2013	06/17/2013	06/17/2013	EW	OHIO DEPARTMENT OF TAXATION	\$1.92	C
3629-2013	06/17/2013	06/18/2013	CH	RELIANCE STANDARD LIFE	\$2,845.32	C
3630-2013	06/25/2013	06/25/2013	CH	OHIO DEPT. OF JOB & FAMILY SERVICES	\$2,082.68	C
3631-2013	06/25/2013	06/25/2013	CH	JONILEA MOTTOLA	\$427.00	C
3632-2013	06/25/2013	06/25/2013	CH	DUKE ENERGY	\$15,471.63	C
3633-2013	06/25/2013	06/25/2013	CH	CINCINNATI BELL ANY DISTANCE	\$120.42	C
3634-2013	06/25/2013	06/25/2013	CH	CINCINNATI BELL TELEPHONE	\$4,375.93	C
3635-2013	06/25/2013	06/26/2013	CH	NORTHSIDE BANK AND TRUST	\$473.62	C
3636-2013	06/25/2013	06/26/2013	CH	BRIAN JON DJENGE	\$98.00	C
3637-2013	06/25/2013	06/26/2013	CH	JONILEA MOTTOLA	\$469.00	C
3638-2013	06/19/2013	06/26/2013	CH	VERIZON WIRELESS-GREAT LAKES	\$1,080.84	C
3639-2013	06/17/2013	06/26/2013	CH	DUKE ENERGY	\$149.07	C
3640-2013	06/28/2013	06/26/2013	EP	FRANK A BIRKENHAUER	\$2,471.76	C
3641-2013	06/28/2013	06/26/2013	EP	TINA L BURNS	\$1,001.18	C
3642-2013	06/28/2013	06/26/2013	EP	LINDSEY ERIN HELMERS	\$892.33	C
3643-2013	06/28/2013	06/26/2013	EP	JAMES M ROWAN	\$2,642.87	C
3644-2013	06/28/2013	06/26/2013	EP	PATRICK BENSON	\$213.38	C
3645-2013	06/28/2013	06/26/2013	EP	EARL M. RADER	\$195.75	C
3646-2013	06/28/2013	06/26/2013	EP	MARIE T SPRENGER	\$1,637.83	C
3647-2013	06/28/2013	06/26/2013	EP	ANDREA J WADE	\$1,208.00	C
3648-2013	06/28/2013	06/26/2013	EP	CONNIE M COTTINGHAM	\$437.29	C
3649-2013	06/28/2013	06/26/2013	EP	GEOFFREY G MILZ	\$1,829.22	C
3650-2013	06/28/2013	06/26/2013	EP	REBECCA J RENO	\$1,372.33	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3652-2013	06/28/2013	06/26/2013	EP	EMILY RUTH RANDOLPH	\$1,757.99	C
3654-2013	06/28/2013	06/26/2013	EP	JAMES E DELTA	\$728.55	C
3655-2013	06/28/2013	06/26/2013	EP	THOMAS A. BOSARGE	\$1,482.61	C
3656-2013	06/28/2013	06/26/2013	EP	HARRY B BOWMAN	\$697.58	C
3657-2013	06/28/2013	06/26/2013	EP	Marian M Coats	\$278.55	C
3658-2013	06/28/2013	06/26/2013	EP	WILLIAM D. COOPER	\$615.07	C
3659-2013	06/28/2013	06/26/2013	EP	Chris Himonidis	\$214.05	C
3660-2013	06/28/2013	06/26/2013	EP	ELIZABETH ANN JENSEN	\$246.35	C
3661-2013	06/28/2013	06/26/2013	EP	ROSS J JENSEN	\$313.64	C
3662-2013	06/28/2013	06/26/2013	EP	ROBERT C KATTMANN	\$270.03	C
3663-2013	06/28/2013	06/26/2013	EP	ROGER G. KREBS	\$1,087.34	C
3664-2013	06/28/2013	06/26/2013	EP	DAVID LAUER	\$1,056.04	C
3665-2013	06/28/2013	06/26/2013	EP	GARY J. LAUER	\$1,822.00	C
3666-2013	06/28/2013	06/26/2013	EP	DONALD V MAIOCCO	\$116.21	C
3667-2013	06/28/2013	06/26/2013	EP	JOSEPH R. MOLTER	\$1,241.59	C
3668-2013	06/28/2013	06/26/2013	EP	TAWANNA M MOLTER	\$1,345.40	C
3669-2013	06/28/2013	06/26/2013	EP	Pamela G Moore	\$152.46	C
3670-2013	06/28/2013	06/26/2013	EP	GEOFFREY B PAYNE	\$308.44	C
3671-2013	06/28/2013	06/26/2013	EP	MONTY M REID	\$504.64	C
3672-2013	06/28/2013	06/26/2013	EP	KEVIN G SCHWARTZHOFF	\$1,549.55	C
3673-2013	06/28/2013	06/26/2013	EP	Thomas E Southerington	\$150.21	C
3674-2013	06/28/2013	06/26/2013	EP	JAMES G. SPEARS	\$632.32	C
3675-2013	06/28/2013	06/26/2013	EP	Connie L Spencer	\$289.86	C
3676-2013	06/28/2013	06/26/2013	EP	James R Waddle	\$188.23	C
3677-2013	06/28/2013	06/26/2013	EP	FRANCES K WIRMEL	\$202.83	C
3678-2013	06/28/2013	06/26/2013	EP	Ronald E Wirmel	\$288.76	C
3679-2013	06/28/2013	06/26/2013	EP	TODD R BANDY	\$1,300.80	C
3680-2013	06/28/2013	06/26/2013	EP	MIKE E BAUMER	\$1,404.50	C
3681-2013	06/28/2013	06/26/2013	EP	JASON M. HAINES	\$1,377.85	C
3682-2013	06/28/2013	06/26/2013	EP	TIMOTHY M. LANGE	\$1,844.19	C
3683-2013	06/28/2013	06/26/2013	EP	STEPHEN P RADER	\$1,435.14	C
3684-2013	06/28/2013	06/26/2013	EP	KRAIG J. RIEMAN	\$1,269.16	C
3685-2013	06/28/2013	06/26/2013	EP	STEVE SAYRE	\$1,418.71	C
3686-2013	06/28/2013	06/26/2013	EP	DANIEL R SCHULTE	\$1,478.33	C
3687-2013	06/28/2013	06/26/2013	EP	PAUL L SCHWAB II	\$1,681.10	C
3688-2013	06/28/2013	06/26/2013	EP	FRANKLIN D SHORT	\$1,535.88	C
3689-2013	06/28/2013	06/26/2013	EP	JOSEPH SIEFERT	\$1,090.18	C
3691-2013	06/28/2013	06/26/2013	EP	KARL ALTHEIM JR	\$674.29	C
3692-2013	06/28/2013	06/26/2013	EP	AARON MATTHEW ASHCRAFT	\$1,164.92	C
3693-2013	06/28/2013	06/26/2013	EP	RICHARD C. BERNECKER	\$2,038.85	C
3694-2013	06/28/2013	06/26/2013	EP	KENNETH D BERTZ	\$1,422.47	C
3695-2013	06/28/2013	06/26/2013	EP	COREY E BOYLE	\$1,578.04	C
3696-2013	06/28/2013	06/26/2013	EP	RAYMOND A BUXSEL II	\$1,325.04	C
3697-2013	06/28/2013	06/26/2013	EP	JOHN J. CARTER	\$1,665.41	C
3698-2013	06/28/2013	06/26/2013	EP	NICHOLAS JAMES CIFUENTES	\$538.39	C
3699-2013	06/28/2013	06/26/2013	EP	MELISSA JOY COOPER	\$1,994.23	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3700-2013	06/28/2013	06/26/2013	EP	EDWIN C CORDIE III	\$1,769.28	C
3701-2013	06/28/2013	06/26/2013	EP	CHRISTOPHER M CULLMAN	\$1,510.71	C
3702-2013	06/28/2013	06/26/2013	EP	DENNY A DEATON	\$2,022.03	C
3703-2013	06/28/2013	06/26/2013	EP	MARK C DENNEY	\$1,862.59	C
3704-2013	06/28/2013	06/26/2013	EP	DEAN A DOERFLEIN	\$1,320.03	C
3705-2013	06/28/2013	06/26/2013	EP	DEBORAH A FALES	\$846.18	C
3706-2013	06/28/2013	06/26/2013	EP	STEPHEN C FRANCIS	\$1,406.93	C
3707-2013	06/28/2013	06/26/2013	EP	KYLE MATTHEW FRANDONI	\$366.18	C
3708-2013	06/28/2013	06/26/2013	EP	CHRISTOPHER JAMES GOLDSCHMIDT	\$611.82	C
3709-2013	06/28/2013	06/26/2013	EP	JEROME M GRAYSON	\$1,667.17	C
3710-2013	06/28/2013	06/26/2013	EP	JOSEPH S. HENDRICKS JR.	\$1,870.19	C
3711-2013	06/28/2013	06/26/2013	EP	DAVID J. HUBBARD	\$1,067.04	C
3712-2013	06/28/2013	06/26/2013	EP	BRIAN T HUNTINGTON	\$1,441.55	C
3713-2013	06/28/2013	06/26/2013	EP	JUSTIN D. HUSSEL	\$1,786.48	C
3714-2013	06/28/2013	06/26/2013	EP	STEVEN B. KARWISCH	\$1,718.99	C
3715-2013	06/28/2013	06/26/2013	EP	AMANDA L KIST-GRIFFIN	\$368.83	C
3716-2013	06/28/2013	06/26/2013	EP	KEYONIA M LUMPKINS	\$1,689.03	C
3717-2013	06/28/2013	06/26/2013	EP	KURT E MAGOTEAUX	\$1,468.22	C
3718-2013	06/28/2013	06/26/2013	EP	SEAN M MAHER	\$1,670.11	C
3719-2013	06/28/2013	06/26/2013	EP	NICHOLAS J MCCARTHY	\$1,748.07	C
3720-2013	06/28/2013	06/26/2013	EP	DANIEL MELOY	\$1,435.40	C
3721-2013	06/28/2013	06/26/2013	EP	ANGELA M MEYER	\$1,857.60	C
3722-2013	06/28/2013	06/26/2013	EP	ASHLEY M MEYER	\$1,523.59	C
3723-2013	06/28/2013	06/26/2013	EP	MARK S MEYER	\$2,178.79	C
3724-2013	06/28/2013	06/26/2013	EP	JONATHAN CHARLES MIDDENDORF	\$831.36	C
3725-2013	06/28/2013	06/26/2013	EP	ROGER BRADLEY MITCHELL	\$1,348.79	C
3726-2013	06/28/2013	06/26/2013	EP	VICTOR A NAPIER	\$195.50	C
3727-2013	06/28/2013	06/26/2013	EP	SCOTT S. OWEN	\$1,970.09	C
3728-2013	06/28/2013	06/26/2013	EP	MICHAEL S. OWENS	\$1,707.87	C
3729-2013	06/28/2013	06/26/2013	EP	JAMIE L. PENLEY	\$1,476.60	C
3730-2013	06/28/2013	06/26/2013	EP	CHRISTOPHER A. PHILLIPS	\$451.99	C
3731-2013	06/28/2013	06/26/2013	EP	PATRICK R. QUINN	\$1,395.81	C
3732-2013	06/28/2013	06/26/2013	EP	JOSEPH E. REDMOND	\$1,730.45	C
3733-2013	06/28/2013	06/26/2013	EP	ERIC P. RENNER	\$2,218.18	C
3734-2013	06/28/2013	06/26/2013	EP	KEVIN D. SEVIER	\$1,862.56	C
3735-2013	06/28/2013	06/26/2013	EP	JENNIFER K SHARP	\$1,960.14	C
3736-2013	06/28/2013	06/26/2013	EP	EDWARD C SMITH	\$1,065.67	C
3737-2013	06/28/2013	06/26/2013	EP	NANCY SPEARS	\$881.90	C
3738-2013	06/28/2013	06/26/2013	EP	MICHAEL J. STOCKMEIER	\$2,216.95	C
3739-2013	06/28/2013	06/26/2013	EP	DUSTIN R WEEKLEY	\$1,741.72	C
3740-2013	06/28/2013	06/26/2013	EP	FRANCES K WIRMEL	\$97.07	C
3741-2013	06/28/2013	06/26/2013	EP	ADAM JOSEPH WOOD	\$128.74	C
3742-2013	06/28/2013	06/26/2013	EP	DALE J. WOODS	\$708.47	C
3744-2013	06/28/2013	06/26/2013	EP	BAILEY ABBATIello	\$212.83	C
3745-2013	06/28/2013	06/26/2013	EP	MICHAEL R ADLER	\$1,819.76	C
3746-2013	06/28/2013	06/26/2013	EP	DON ANGST	\$1,825.48	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
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3748-2013	06/28/2013	06/26/2013	EP	WILLIAM N BANKS	\$751.89	C
3749-2013	06/28/2013	06/26/2013	EP	BEN L. BARNHORST	\$908.71	C
3750-2013	06/28/2013	06/26/2013	EP	LAWRENCE M BAUER	\$628.23	C
3751-2013	06/28/2013	06/26/2013	EP	JOEL ANTHONY BAUMER	\$450.21	C
3752-2013	06/28/2013	06/26/2013	EP	TIMOTHY P BEACH	\$2,268.59	C
3753-2013	06/28/2013	06/26/2013	EP	MATTHEW W BEAHR	\$392.85	C
3754-2013	06/28/2013	06/26/2013	EP	JASON M BECKER	\$363.35	C
3755-2013	06/28/2013	06/26/2013	EP	SCOTT V. BECKER	\$1,792.35	C
3756-2013	06/28/2013	06/26/2013	EP	JUSTIN N BELL	\$526.72	C
3757-2013	06/28/2013	06/26/2013	EP	WILLIAM T BENDERMAN	\$1,506.95	C
3758-2013	06/28/2013	06/26/2013	EP	JEFFREY F BENZING	\$519.96	C
3759-2013	06/28/2013	06/26/2013	EP	JEFFREY S. BISCHOFF	\$618.47	C
3760-2013	06/28/2013	06/26/2013	EP	JOHN T BLOOMFIELD	\$838.53	C
3761-2013	06/28/2013	06/26/2013	EP	JUSTIN W BOGOLO	\$879.63	C
3762-2013	06/28/2013	06/26/2013	EP	JAMES J BOWMAN	\$1,722.05	C
3763-2013	06/28/2013	06/26/2013	EP	JUSTIN C BOYCE	\$498.39	C
3764-2013	06/28/2013	06/26/2013	EP	JAYSON A BRESNEN	\$168.14	C
3765-2013	06/28/2013	06/26/2013	EP	JOSHUA MICHAEL BRIANS	\$562.99	C
3766-2013	06/28/2013	06/26/2013	EP	JASON BROCKHOFF	\$610.07	C
3767-2013	06/28/2013	06/26/2013	EP	BENJAMIN HENRY BROWE	\$535.75	C
3768-2013	06/28/2013	06/26/2013	EP	GREG A BROWN	\$1,945.85	C
3769-2013	06/28/2013	06/26/2013	EP	ANDREW R BROWNING	\$550.36	C
3770-2013	06/28/2013	06/26/2013	EP	CORY MICHAEL BRUNTON	\$426.98	C
3771-2013	06/28/2013	06/26/2013	EP	MICHAEL V BUMPUS	\$287.92	C
3772-2013	06/28/2013	06/26/2013	EP	GRANT C BURNS	\$2,347.78	C
3773-2013	06/28/2013	06/26/2013	EP	DENNIS B CABLE	\$824.43	C
3774-2013	06/28/2013	06/26/2013	EP	STEVEN CONN	\$1,933.84	C
3775-2013	06/28/2013	06/26/2013	EP	FRANK COOK	\$1,552.33	C
3776-2013	06/28/2013	06/26/2013	EP	MICHAEL T. CRAMERDING	\$1,804.70	C
3777-2013	06/28/2013	06/26/2013	EP	ERIC W DAUER	\$1,639.89	C
3778-2013	06/28/2013	06/26/2013	EP	JASON M DAVIS	\$11.18	C
3779-2013	06/28/2013	06/26/2013	EP	MICHAEL D DAVIS	\$622.51	C
3780-2013	06/28/2013	06/26/2013	EP	DAVID A. DERBYSHIRE	\$3,010.78	C
3781-2013	06/28/2013	06/26/2013	EP	JERRY A. DIMUZIO	\$1,228.54	C
3782-2013	06/28/2013	06/26/2013	EP	CHRISTOPHER J DOUGLAS	\$535.75	C
3783-2013	06/28/2013	06/26/2013	EP	JENNIFER DRANSMAN	\$783.62	C
3784-2013	06/28/2013	06/26/2013	EP	MATTHEW C DRENNAN	\$1,420.43	C
3785-2013	06/28/2013	06/26/2013	EP	JOHN S EADICICCO	\$223.65	C
3786-2013	06/28/2013	06/26/2013	EP	DARIAN E EDWARDS	\$1,100.21	C
3787-2013	06/28/2013	06/26/2013	EP	JASON C EDWARDS	\$452.20	C
3788-2013	06/28/2013	06/26/2013	EP	ANTHONY CHARLES EGNER	\$604.94	C
3789-2013	06/28/2013	06/26/2013	EP	THOMAS EHRMAN	\$597.83	C
3790-2013	06/28/2013	06/26/2013	EP	THOMAS DAVID EHRMAN JR	\$134.72	C
3791-2013	06/28/2013	06/26/2013	EP	DOUGLAS R EIKENS	\$302.15	C
3792-2013	06/28/2013	06/26/2013	EP	RANDY J ELLERT	\$907.65	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3793-2013	06/28/2013	06/26/2013	EP	TIMOTHY B FINDLEY JR.	\$689.22	C
3794-2013	06/28/2013	06/26/2013	EP	NUNZIO A FIORITO	\$326.15	C
3795-2013	06/28/2013	06/26/2013	EP	RAYMOND W FITZJARRELL	\$737.46	C
3796-2013	06/28/2013	06/26/2013	EP	NICHOLAS A FLERLAGE	\$615.09	C
3797-2013	06/28/2013	06/26/2013	EP	STEVE M FORTUNSKI	\$1,783.40	C
3798-2013	06/28/2013	06/26/2013	EP	BRAD S FRANK	\$727.42	C
3799-2013	06/28/2013	06/26/2013	EP	RYAN A FRANK	\$1,105.90	C
3800-2013	06/28/2013	06/26/2013	EP	MARK H. GAYNOR	\$857.55	C
3801-2013	06/28/2013	06/26/2013	EP	JONATHON M GLASSMAN	\$279.52	C
3802-2013	06/28/2013	06/26/2013	EP	CHRISTOPHER MICHAEL GOODIN	\$320.04	C
3803-2013	06/28/2013	06/26/2013	EP	JOSEPH W GRAYSON	\$1,870.82	C
3804-2013	06/28/2013	06/26/2013	EP	ANDREW S GREENLEE	\$782.94	C
3805-2013	06/28/2013	06/26/2013	EP	STEPHEN M HAMMONS	\$2,044.35	C
3806-2013	06/28/2013	06/26/2013	EP	ZACHORY M HARDESTY	\$533.66	C
3807-2013	06/28/2013	06/26/2013	EP	NICHOLAS HAUSER	\$1,808.80	C
3808-2013	06/28/2013	06/26/2013	EP	SHANNON P HAYDEN	\$910.10	C
3809-2013	06/28/2013	06/26/2013	EP	STEVEN DONALD HAYDEN	\$519.99	C
3810-2013	06/28/2013	06/26/2013	EP	BRIAN A HEID	\$282.57	C
3811-2013	06/28/2013	06/26/2013	EP	CASEY TODD HELPHINSTINE	\$180.96	C
3812-2013	06/28/2013	06/26/2013	EP	MATTHEW D HELTON	\$532.87	C
3813-2013	06/28/2013	06/26/2013	EP	JOSEPH HEMPEL	\$2,268.43	C
3814-2013	06/28/2013	06/26/2013	EP	ALICIA M. HENSON	\$310.46	C
3815-2013	06/28/2013	06/26/2013	EP	MICHAEL E. HILTON	\$169.32	C
3816-2013	06/28/2013	06/26/2013	EP	GAVIN R HINDS	\$533.01	C
3817-2013	06/28/2013	06/26/2013	EP	THOMAS P HOLLAND	\$559.09	C
3818-2013	06/28/2013	06/26/2013	EP	CHRISTOPHER L HOPKINS	\$1,723.24	C
3819-2013	06/28/2013	06/26/2013	EP	RYAN C HOPKINS	\$884.29	C
3820-2013	06/28/2013	06/26/2013	EP	DAVID L HUCKLEBY	\$626.34	C
3821-2013	06/28/2013	06/26/2013	EP	DONALD J HUENEMAN	\$621.91	C
3822-2013	06/28/2013	06/26/2013	EP	ROBERT S HUGHES JR	\$536.59	C
3823-2013	06/28/2013	06/26/2013	EP	THOMAS S HUSTON IV	\$567.62	C
3824-2013	06/28/2013	06/26/2013	EP	ANDREW R IHLE	\$333.85	C
3825-2013	06/28/2013	06/26/2013	EP	PATRICK JENNINGS	\$477.19	C
3826-2013	06/28/2013	06/26/2013	EP	MICHAEL E. KAAKE	\$1,833.86	C
3827-2013	06/28/2013	06/26/2013	EP	ROBERT J. KALLENDORF	\$351.22	C
3828-2013	06/28/2013	06/26/2013	EP	BRIAN S KEINER	\$470.56	C
3829-2013	06/28/2013	06/26/2013	EP	KEVIN KELSEY	\$1,908.94	C
3830-2013	06/28/2013	06/26/2013	EP	DOMINIC G KING	\$292.97	C
3831-2013	06/28/2013	06/26/2013	EP	PHILLIP L KLUG	\$1,262.11	C
3832-2013	06/28/2013	06/26/2013	EP	STEVEN E. KRAEMER	\$576.88	C
3833-2013	06/28/2013	06/26/2013	EP	DOUGLAS R LAILE	\$224.02	C
3834-2013	06/28/2013	06/26/2013	EP	KEITH A LAINHART	\$822.38	C
3835-2013	06/28/2013	06/26/2013	EP	ANTHONY L LANG	\$529.11	C
3836-2013	06/28/2013	06/26/2013	EP	GREG A LAROY	\$344.10	C
3837-2013	06/28/2013	06/26/2013	EP	TYLER A LARSH	\$537.79	C
3838-2013	06/28/2013	06/26/2013	EP	STEPHEN H LAWSON	\$1,006.44	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3839-2013	06/28/2013	06/26/2013	EP	DAVID D LILLIE	\$330.90	C
3840-2013	06/28/2013	06/26/2013	EP	PAUL M LITTLEFIELD	\$594.27	C
3841-2013	06/28/2013	06/26/2013	EP	RYAN M LUCAS	\$678.96	C
3842-2013	06/28/2013	06/26/2013	EP	BRYAN T LYNCH	\$600.51	C
3843-2013	06/28/2013	06/26/2013	EP	BRIAN P MAGINN	\$1,144.56	C
3844-2013	06/28/2013	06/26/2013	EP	STEVEN E MAY	\$737.92	C
3845-2013	06/28/2013	06/26/2013	EP	NIEL A MCKINLEY	\$547.97	C
3846-2013	06/28/2013	06/26/2013	EP	JOHN McNALLY III	\$1,888.02	C
3847-2013	06/28/2013	06/26/2013	EP	JACOB MERKEL	\$626.83	C
3848-2013	06/28/2013	06/26/2013	EP	BRUCE C METZLER	\$2,037.53	C
3849-2013	06/28/2013	06/26/2013	EP	ANDREW R MEYER	\$773.65	C
3850-2013	06/28/2013	06/26/2013	EP	TIMOTHY D MICHAEL	\$532.87	C
3851-2013	06/28/2013	06/26/2013	EP	BRADLEY M MILLER	\$220.87	C
3852-2013	06/28/2013	06/26/2013	EP	JESSICA R MOENING	\$604.14	C
3853-2013	06/28/2013	06/26/2013	EP	JAMES E MONTGOMERY	\$865.27	C
3854-2013	06/28/2013	06/26/2013	EP	JARED A MORRIS	\$346.24	C
3855-2013	06/28/2013	06/26/2013	EP	WILHELM K. MUELLER	\$2,123.92	C
3856-2013	06/28/2013	06/26/2013	EP	CRAIG R. NIEHAUS	\$574.17	C
3857-2013	06/28/2013	06/26/2013	EP	RICHARD NIEHAUS	\$2,265.44	C
3858-2013	06/28/2013	06/26/2013	EP	CHRISTOPHER D. OAKES	\$330.74	C
3859-2013	06/28/2013	06/26/2013	EP	SHANE D PACKER	\$1,605.68	C
3860-2013	06/28/2013	06/26/2013	EP	CHARLES D PALM	\$2,032.87	C
3861-2013	06/28/2013	06/26/2013	EP	ALEXANDER N PAULY	\$780.47	C
3862-2013	06/28/2013	06/26/2013	EP	DAVID E. PICKERING	\$1,713.70	C
3863-2013	06/28/2013	06/26/2013	EP	JENNIFER L PLOEGER	\$708.66	C
3864-2013	06/28/2013	06/26/2013	EP	JUSTIN ALEXANDER POPPE	\$700.37	C
3865-2013	06/28/2013	06/26/2013	EP	KRISTOPHER D PROSSER	\$2,140.23	C
3866-2013	06/28/2013	06/26/2013	EP	KENNETH L. REARDON	\$283.46	C
3867-2013	06/28/2013	06/26/2013	EP	DANNY MICHAEL REENAN	\$1,078.11	C
3868-2013	06/28/2013	06/26/2013	EP	ERIC E REIFENBERGER	\$574.85	C
3869-2013	06/28/2013	06/26/2013	EP	PAUL RIEDEL	\$1,535.43	C
3870-2013	06/28/2013	06/26/2013	EP	JEROME W. ROBINSON	\$2,161.04	C
3871-2013	06/28/2013	06/26/2013	EP	DOUGLAS M ROLF	\$279.70	C
3872-2013	06/28/2013	06/26/2013	EP	RAYMOND D RUHE	\$1,864.07	C
3873-2013	06/28/2013	06/26/2013	EP	MICHAEL RUSIN	\$1,307.63	C
3874-2013	06/28/2013	06/26/2013	EP	CHRISTOPHER RUWE	\$1,775.89	C
3875-2013	06/28/2013	06/26/2013	EP	PATRICIA SAUERWEIN	\$171.65	C
3876-2013	06/28/2013	06/26/2013	EP	ROGER SAUERWEIN	\$1,085.26	C
3877-2013	06/28/2013	06/26/2013	EP	DAVID R SCHNEBERGER	\$2,321.42	C
3878-2013	06/28/2013	06/26/2013	EP	JAY C SCHNEIDER	\$278.39	C
3879-2013	06/28/2013	06/26/2013	EP	DONALD P. SCHWIER	\$503.56	C
3880-2013	06/28/2013	06/26/2013	EP	GEORGE TYLER SEIBEL	\$507.83	C
3881-2013	06/28/2013	06/26/2013	EP	MATTHEW R SEMPIER	\$346.27	C
3882-2013	06/28/2013	06/26/2013	EP	EDWARD JOSEPH SHANNON	\$264.47	C
3883-2013	06/28/2013	06/26/2013	EP	JORDON C SHEPHERD	\$672.66	C
3884-2013	06/28/2013	06/26/2013	EP	JEREMY M SHROYER	\$1,458.13	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3885-2013	06/28/2013	06/26/2013	EP	ALEX G SIEMER	\$463.28	C
3886-2013	06/28/2013	06/26/2013	EP	JOSEPH SILVATI	\$2,141.40	C
3887-2013	06/28/2013	06/26/2013	EP	KAREN A SILVATI	\$1,533.22	C
3888-2013	06/28/2013	06/26/2013	EP	RICHARD SIMMONS	\$107.36	C
3889-2013	06/28/2013	06/26/2013	EP	DAVID S SIMONSON	\$2,085.33	C
3890-2013	06/28/2013	06/26/2013	EP	LINDSEY A SIPPOLA	\$365.20	C
3891-2013	06/28/2013	06/26/2013	EP	ADAM G SMITH	\$644.60	C
3892-2013	06/28/2013	06/26/2013	EP	GORDON BRUCE SMITH	\$1,725.78	C
3893-2013	06/28/2013	06/26/2013	EP	SHAWN A STACY	\$2,212.05	C
3894-2013	06/28/2013	06/26/2013	EP	THOMAS G STALL III	\$2,123.45	C
3895-2013	06/28/2013	06/26/2013	EP	RONALD P STENGER	\$1,855.76	C
3896-2013	06/28/2013	06/26/2013	EP	ROBERT E STOCKMEIER	\$259.42	C
3897-2013	06/28/2013	06/26/2013	EP	DAVID M STRITTHOLT	\$1,820.75	C
3898-2013	06/28/2013	06/26/2013	EP	KYLE TEMPLE	\$649.49	C
3899-2013	06/28/2013	06/26/2013	EP	NATHAN E. TRUSLER	\$611.37	C
3900-2013	06/28/2013	06/26/2013	EP	LAMONT J TUBBS	\$584.44	C
3901-2013	06/28/2013	06/26/2013	EP	MICHAEL K VADNAIS	\$534.48	C
3902-2013	06/28/2013	06/26/2013	EP	MATTHEW F VANGEN	\$2,175.10	C
3903-2013	06/28/2013	06/26/2013	EP	JOHN VOLZ	\$280.95	C
3904-2013	06/28/2013	06/26/2013	EP	ROBERT G WAGNER	\$769.00	C
3905-2013	06/28/2013	06/26/2013	EP	MICHAEL A WALLS	\$2,076.12	C
3906-2013	06/28/2013	06/26/2013	EP	MARK WALSH	\$1,196.06	C
3907-2013	06/28/2013	06/26/2013	EP	AARON M WESTERFIELD	\$684.22	C
3908-2013	06/28/2013	06/26/2013	EP	JACOB KORY WESTRICH	\$543.98	C
3909-2013	06/28/2013	06/26/2013	EP	RICHARD M WILLIAMS	\$360.61	C
3910-2013	06/28/2013	06/26/2013	EP	MICHAEL A WIMMEL II	\$532.30	C
3911-2013	06/28/2013	06/26/2013	EP	DAVID A WITHERBY	\$1,742.34	C
3912-2013	06/28/2013	06/26/2013	EP	MICHAEL T WITT	\$519.52	C
3913-2013	06/28/2013	06/26/2013	EP	MICHAEL WITTERSTAETTER	\$155.64	C
3914-2013	06/28/2013	06/26/2013	EP	BRANDEN J WITTWER	\$899.38	C
3915-2013	06/28/2013	06/26/2013	EP	PATRICK R WOLTERMAN	\$108.83	C
3916-2013	06/28/2013	06/26/2013	EP	CRAIG E WULLENWEBER	\$1,880.49	C
3917-2013	06/28/2013	06/26/2013	EP	JEFFREY A WURTZ	\$945.34	C
3918-2013	06/28/2013	06/26/2013	EP	TERRENCE M ZELLARS	\$543.47	C
3921-2013	06/28/2013	06/26/2013	EW	COLERAIN CONDIMENT FUND	\$318.00	C
3922-2013	06/28/2013	06/26/2013	EW	COLERAIN TOWNSHIP CAREER FIREFIGHT	\$857.50	C
3923-2013	06/28/2013	06/26/2013	EW	NORTHSIDE BANK	\$6,664.00	V
3923-2013	06/28/2013	07/02/2013	EW	NORTHSIDE BANK	-\$6,664.00	V
3924-2013	06/28/2013	06/26/2013	EW	OHIO CHILD SUPPORT PAYMENT CENTRA	\$4,580.45	C
3925-2013	06/28/2013	06/26/2013	EW	OHIO TUITION TRUST AUTHORITY	\$133.10	O
3926-2013	06/26/2013	06/26/2013	CH	PNC BANK	\$2,027.48	C
3927-2013	06/26/2013	06/26/2013	CH	PNC BANK	\$2,154.56	C
3928-2013	06/26/2013	06/26/2013	CH	PNC BANK	\$3,362.40	C
3929-2013	06/26/2013	06/26/2013	CH	PNC BANK	\$3,138.51	C
3930-2013	06/26/2013	06/27/2013	CH	PNC BANK	\$1,406.01	C
3931-2013	06/18/2013	06/27/2013	CH	FLEET ONE	\$135.56	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3932-2013	06/26/2013	06/27/2013	CH	LYKINS OIL COMPANY	\$10,210.89	C
3933-2013	06/06/2013	06/27/2013	CH	LYKINS OIL COMPANY	\$10,210.89	C
3934-2013	06/28/2013	06/28/2013	EW	OHIO DEPARTMENT OF TAXATION	\$11,573.68	O
3935-2013	06/28/2013	06/28/2013	EW	OHIO PUBLIC EMPLOYEES DEFERRED	\$4,669.61	O
3936-2013	06/14/2013	06/28/2013	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$110,497.62	O
3937-2013	06/28/2013	07/01/2013	EW	INTERNAL REVENUE SERVICE	\$68,718.98	O
3938-2013	06/28/2013	07/02/2013	CH	FIFTH THIRD BANK	\$239.97	C
3939-2013	06/28/2013	07/02/2013	CH	PNC BANK	\$571.08	C
3940-2013	06/28/2013	07/02/2013	EW	NORTHSIDE BANK	\$500.00	C
3941-2013	06/28/2013	07/02/2013	EW	NORTHSIDE BANK	\$6,164.00	O
3942-2013	06/28/2013	07/02/2013	CH	BAIRD PUBLIC INVESTMENT ADVISORS	\$1,116.62	C
3943-2013	06/03/2013	07/02/2013	CH	PNC BANK	\$173.23	C
58967	04/08/2013	04/08/2013	AW	GAYLE ANDERSON	\$674.00 *	V
58967	06/28/2013	07/09/2013	AW	GAYLE ANDERSON	-\$674.00	V
58973	04/08/2013	04/08/2013	AW	GARY R. VOORHEES	\$340.00 *	V
58973	06/28/2013	07/09/2013	AW	GARY R. VOORHEES	-\$340.00	V
59509	06/04/2013	06/04/2013	AW	EMILY RANDOLPH	\$259.40	C
59510	06/04/2013	06/04/2013	AW	JIM ROWAN	\$60.00	C
59511	06/04/2013	06/04/2013	AW	FRANK BIRKENHAUER	\$175.44	C
59512	06/04/2013	06/04/2013	AW	GEOFF MILZ	\$60.00	C
59513	06/04/2013	06/04/2013	AW	JASON HAINES	\$113.10	C
59514	06/04/2013	06/04/2013	AW	BECKY RENO	\$153.00	C
59515	06/04/2013	06/04/2013	AW	ANDREA WADE	\$54.42	C
59516	06/04/2013	06/04/2013	AW	DAN SCHULTE	\$151.82	O
59517	06/04/2013	06/04/2013	AW	SCOTT BECKER	\$176.00	C
59518	06/04/2013	06/04/2013	AW	ERIC DAUER	\$29.50	O
59519	06/04/2013	06/04/2013	AW	DAVID DERBYSHIRE	\$200.00	C
59520	06/04/2013	06/04/2013	AW	JOSEPH GRAYSON	\$92.98	C
59521	06/04/2013	06/04/2013	AW	STEPHEN HAMMONS	\$58.98	C
59522	06/04/2013	06/04/2013	AW	NICHOLAS HAUSER	\$124.00	C
59523	06/04/2013	06/04/2013	AW	PHIL KLUG	\$161.82	C
59524	06/04/2013	06/04/2013	AW	BRUCE METZLER	\$149.57	O
59525	06/04/2013	06/04/2013	AW	PAUL RIEDEL	\$112.71	C
59526	06/04/2013	06/04/2013	AW	DAVID SIMONSON	\$200.00	C
59527	06/04/2013	06/04/2013	AW	DAVE WITHERBY	\$109.00	C
59528	06/04/2013	06/04/2013	AW	MARK WALSH	\$60.00	C
59529	06/04/2013	06/04/2013	AW	ALLEN WALLS	\$60.00	C
59530	06/04/2013	06/04/2013	AW	TOM STALL	\$35.00	C
59531	06/04/2013	06/04/2013	AW	SHAWN STACY	\$35.00	C
59532	06/04/2013	06/04/2013	AW	BRUCE SMITH	\$60.00	C
59533	06/04/2013	06/04/2013	AW	KAREN SILVATI	\$35.00	O
59534	06/04/2013	06/04/2013	AW	JOE SILVATI	\$60.00	O
59535	06/04/2013	06/04/2013	AW	CHRIS RUWE	\$407.00	C
59536	06/04/2013	06/04/2013	AW	MIKE REENAN	\$60.00	C
59537	06/04/2013	06/04/2013	AW	DAVE PICKERING	\$35.00	C
59538	06/04/2013	06/04/2013	AW	CHUCK PALM	\$60.00	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59539	06/04/2013	06/04/2013	AW	RICK NIEHAUS	\$136.32	C
59540	06/04/2013	06/04/2013	AW	WILL MUELLER	\$35.00	C
59541	06/04/2013	06/04/2013	AW	BRAD MILLER	\$60.00	C
59542	06/04/2013	06/04/2013	AW	JOHN McNALLY	\$35.00	C
59543	06/04/2013	06/04/2013	AW	MIKE KAAKE	\$35.00	C
59544	06/04/2013	06/04/2013	AW	CHRIS HOPKINS	\$95.44	C
59545	06/04/2013	06/04/2013	AW	JOSEPH HEMPEL	\$165.38	C
59546	06/04/2013	06/04/2013	AW	STEVE FORTUNSKI	\$35.00	C
59547	06/04/2013	06/04/2013	AW	RANDY ELLERT	\$60.00	C
59548	06/04/2013	06/04/2013	AW	DARIAN EDWARDS	\$60.00	C
59549	06/04/2013	06/04/2013	AW	FRANK COOK	\$60.00	C
59550	06/04/2013	06/04/2013	AW	STEVE CONN	\$60.00	O
59551	06/04/2013	06/04/2013	AW	GRANT BURNS	\$35.00	C
59552	06/04/2013	06/04/2013	AW	GREG BROWN	\$60.00	C
59553	06/04/2013	06/04/2013	AW	JIM BOWMAN	\$35.00	C
59554	06/04/2013	06/04/2013	AW	TIM BEACH	\$35.00	C
59555	06/04/2013	06/04/2013	AW	AARP	\$89.85	C
59556	06/04/2013	06/04/2013	AW	UNITED HEALTH CARE	\$95.39	C
59557	06/04/2013	06/04/2013	AW	GREGORY YOUNG	\$99.71	C
59558	06/04/2013	06/04/2013	AW	LEE RANSICK	\$125.00	C
59559	06/04/2013	06/04/2013	AW	PATRICIA JANTZEN	\$67.84	C
59560	06/04/2013	06/04/2013	AW	ROGER HEATHER	\$16.38	V
59560	06/04/2013	06/04/2013	AW	ROGER HEATHER	-\$16.38	V
59561	06/04/2013	06/04/2013	AW	AARON WOOD	\$10.00	C
59562	06/04/2013	06/04/2013	AW	THOMAS BRICKA	\$100.00	C
59563	06/04/2013	06/04/2013	AW	COMMUNITY INSURANCE	\$316.92	C
59564	06/04/2013	06/04/2013	AW	BLUE CROSS & BLUE SHIELD OF OH	\$242.70	V
59564	06/04/2013	06/04/2013	AW	BLUE CROSS & BLUE SHIELD OF OH	-\$242.70	V
59565	06/04/2013	06/04/2013	AW	MOLLY SCHRAMM	\$90.29	V
59565	06/28/2013	07/09/2013	AW	MOLLY SCHRAMM	-\$90.29	V
59566	06/04/2013	06/04/2013	AW	ANGELA MEYER	\$234.13	C
59567	06/04/2013	06/04/2013	AW	PANGEAN-CMD ASSOCIATES	\$885.80	C
59568	06/04/2013	06/04/2013	AW	CDS ASSOCIATES INC.	\$650.00	C
59569	06/04/2013	06/04/2013	AW	COMDOC	\$462.50	C
59570	06/04/2013	06/04/2013	AW	ENTERPRISE TECHNOLOGY SOLUTIONS	\$8,194.24	C
59571	06/04/2013	06/04/2013	AW	GEOFF MILZ	\$46.00	C
59572	06/04/2013	06/04/2013	AW	GALLS, LLC	\$401.50	C
59573	06/04/2013	06/04/2013	AW	JEFFREY ALLEN CORP	\$3,536.00	C
59574	06/04/2013	06/04/2013	AW	JOHN D. PREUER & ASSOCIATES	\$4,329.89	C
59575	06/04/2013	06/04/2013	AW	ADPI INTERMEDIX	\$8,800.46	C
59576	06/04/2013	06/04/2013	AW	LANGENHEIM & THOMSON	\$78,850.85	C
59577	06/04/2013	06/04/2013	AW	MITEL TECHNOLOGIES INC.	\$3,864.03	C
59578	06/04/2013	06/04/2013	AW	RUMPKE WASTE, INCORPORATED	\$11.58	C
59579	06/04/2013	06/04/2013	AW	SCHOTT MONUMENT COMPANY	\$970.00	C
59580	06/04/2013	06/04/2013	AW	VOGELPOHL FIRE EQUIPMENT	\$364.11	C
59581	06/04/2013	06/04/2013	AW	W.C. STOREY & SON INC.	\$86.33	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59582	06/04/2013	06/04/2013	AW	JOSH CAMPBELL	\$1,200.00	C
59583	06/04/2013	06/04/2013	AW	LOOMIS COMPANY	\$181.40	O
59584	06/04/2013	06/04/2013	AW	TERESA POLEN	\$100.00	C
59585	06/04/2013	06/04/2013	AW	BLUE CROSS & BLUE SHIELD OF OH	\$63.84	C
59586	06/04/2013	06/04/2013	AW	BLUE CROSS & BLUE SHIELD OF OH	\$89.43	C
59587	06/04/2013	06/04/2013	AW	BLUE CROSS & BLUE SHIELD OF OH	\$89.43	C
59588	06/04/2013	06/04/2013	AW	ROGER HEATHER	\$16.38	V
59588	06/04/2013	06/04/2013	AW	ROGER HEATHER	-\$16.38	V
59589	06/04/2013	06/04/2013	AW	ROGER HEATHER	\$16.38	C
59590	06/05/2013	06/05/2013	AW	NORTHSIDE BANK AND TRUST	\$1,600.00	C
59591	06/05/2013	06/05/2013	AW	A & A SAFETY	\$75.00	C
59592	06/06/2013	06/06/2013	SW	Skipped Warrants 59592 to 59592 Series 2	\$0.00	V
59593	06/06/2013	06/06/2013	AW	ALL AMERICAN FIRE EQUIPMENT COMPAN	\$350.96	C
59594	06/06/2013	06/06/2013	AW	AIRGAS GREAT LAKES	\$215.60	C
59595	06/06/2013	06/06/2013	AW	ALL-GONE TERMITE & PEST CONTROL INC	\$200.00	C
59596	06/06/2013	06/06/2013	AW	ARAMARK UNIFORM SERVICES	\$126.21	C
59597	06/06/2013	06/06/2013	AW	BLUST MOTOR SERVICE, INC.	\$340.00	C
59598	06/06/2013	06/06/2013	AW	BOUND TREE MEDICAL, LLC	\$2,237.60	C
59599	06/06/2013	06/06/2013	AW	CINTAS #001	\$122.52	C
59600	06/06/2013	06/06/2013	AW	CAMP SAFETY EQUIPMENT	\$1,127.40	C
59601	06/06/2013	06/06/2013	AW	COLERAIN TOWNSHIP FIRE & EMS DEPAR	\$44.00	C
59602	06/06/2013	06/06/2013	AW	CARQUEST AUTO PARTS	\$294.92	C
59603	06/06/2013	06/06/2013	AW	CENTRAL BUSINESS PRODUCTS	\$94.00	C
59604	06/06/2013	06/06/2013	AW	EXERCISE & LEISURE	\$128.99	C
59605	06/06/2013	06/06/2013	AW	HAMILTON COUNTY SHERIFF'S DEPARTM	\$61.18	O
59606	06/06/2013	06/06/2013	AW	INTERSTATE BILLING SERVICE, INC.	\$109.00	C
59607	06/06/2013	06/06/2013	AW	INDUSTRIAL PAINT & SUPPLY	\$80.24	C
59608	06/06/2013	06/06/2013	AW	KIRKWOOD'S SWEEPER SHOP	\$39.95	C
59609	06/06/2013	06/06/2013	AW	KROGER - CINCINNATI CUSTOMER CHARC	\$57.18	C
59610	06/06/2013	06/06/2013	AW	KIMBALL MIDWEST	\$103.75	C
59611	06/06/2013	06/06/2013	AW	LINDA SCHNEIDER	\$284.00	C
59612	06/06/2013	06/06/2013	AW	LYKINS OIL COMPANY	\$4,014.75	C
59613	06/06/2013	06/06/2013	AW	KEITH GOODLANDER	\$325.00	C
59614	06/06/2013	06/06/2013	AW	OHIO HYDRAULICS	\$118.15	C
59615	06/06/2013	06/06/2013	AW	FISH WINDOW CLEANING	\$175.00	C
59616	06/06/2013	06/06/2013	AW	COMPLETE MECHANICAL SERVICES	\$421.58	C
59617	06/06/2013	06/06/2013	AW	BARLOW REPORTING AND VIDEO SERVIC	\$240.95	V
59617	06/11/2013	06/11/2013	AW	BARLOW REPORTING AND VIDEO SERVIC	-\$240.95	V
59618	06/06/2013	06/06/2013	AW	CUMMINS BRIDGEWAY, LLC	\$133.08	C
59619	06/06/2013	06/06/2013	AW	MOBILCOMM	\$1,521.95	C
59620	06/06/2013	06/06/2013	AW	MARTIN MARIETTA MATERIALS	\$870.54	C
59621	06/06/2013	06/06/2013	AW	MYERS ELECTRONICS	\$265.00	C
59622	06/06/2013	06/06/2013	AW	ONECALL NOW	\$714.94	C
59623	06/06/2013	06/06/2013	AW	PRINT CRAFT	\$103.00	C
59624	06/06/2013	06/06/2013	AW	PRO-AIR	\$151.00	C
59625	06/06/2013	06/06/2013	AW	WILL MUELLER	\$110.23	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59626	06/06/2013	06/06/2013	AW	ROY TAILOR UNIFORMS	\$219.38	C
59627	06/06/2013	06/06/2013	AW	SILCO FIRE PROTECTION COMPANY	\$148.50	C
59628	06/06/2013	06/06/2013	AW	SCREEN PRINTS	\$30.00	O
59629	06/06/2013	06/06/2013	AW	STIGLER SUPPLY	\$2,200.15	C
59630	06/06/2013	06/06/2013	AW	NATIONAL FLAG COMPANY	\$330.00	C
59631	06/06/2013	06/06/2013	AW	THE BOX PLACE	\$12.25	C
59632	06/06/2013	06/06/2013	AW	MARIE SPRENGER	\$60.00	C
59633	06/06/2013	06/06/2013	AW	BRIDGET BAUMAN	\$32.00	C
59634	06/06/2013	06/06/2013	AW	SCOTTS LAWN SERVICE	\$230.00	C
59635	06/06/2013	06/06/2013	AW	ENQUIRER MEDIA	\$1,389.80	C
59636	06/06/2013	06/06/2013	AW	ALL-GONE TERMITE & PEST CONTROL INC	\$158.00	C
59637	06/06/2013	06/06/2013	AW	FULLER FORD	\$25,800.00	C
59638	06/06/2013	06/06/2013	AW	FULLER FORD	\$4,200.00	C
59639	06/06/2013	06/06/2013	AW	TOM BOSARGE	\$35.00	C
59640	06/06/2013	06/06/2013	AW	ROGER KREBS	\$35.00	C
59641	06/06/2013	06/06/2013	AW	DAVE LAUER	\$35.00	C
59642	06/06/2013	06/06/2013	AW	GARY LAUER	\$35.00	C
59643	06/06/2013	06/06/2013	AW	JOE MOLTER	\$35.00	C
59644	06/06/2013	06/06/2013	AW	TAWANNA MOLTER	\$60.00	C
59645	06/06/2013	06/06/2013	AW	MONTY REID	\$35.00	O
59646	06/06/2013	06/06/2013	AW	KEVIN SCHWARTZHOFF	\$60.00	C
59647	06/06/2013	06/06/2013	AW	TIM LANGE	\$60.00	C
59648	06/06/2013	06/06/2013	AW	CINCINNATI MUSIC FOUNDATION	\$300.00	C
59649	06/06/2013	06/06/2013	AW	DANIEL HAUSER	\$875.00	C
59650	06/06/2013	06/06/2013	AW	CONNIE DUGLIN	\$26.00	C
59651	06/06/2013	06/06/2013	AW	THOMAS LOUKES CONSTRUCTION	\$775.00	C
59652	06/06/2013	06/06/2013	AW	SCHROEDER, MAUNDRELL, BARBIERE & F	\$5,211.18	C
59653	06/06/2013	06/06/2013	AW	JAMES E. REUTER, ATTORNEY AT LAW	\$1,725.00	C
59654	06/12/2013	06/12/2013	AW	DAN MELOY	\$180.00	C
59655	06/12/2013	06/12/2013	AW	MARK DENNEY	\$180.00	C
59656	06/12/2013	06/12/2013	AW	ANGELA MEYER	\$180.00	C
59657	06/12/2013	06/12/2013	AW	JEROME GRAYSON	\$105.00	C
59658	06/12/2013	06/12/2013	AW	SCOTT OWEN	\$105.00	O
59659	06/12/2013	06/12/2013	AW	MIKE OWENS	\$105.00	O
59660	06/12/2013	06/12/2013	AW	JOSEPH REDMOND	\$105.00	C
59661	06/12/2013	06/12/2013	AW	KEVIN SEVIER	\$105.00	O
59662	06/12/2013	06/12/2013	AW	JENNIFER SHARP	\$105.00	C
59663	06/12/2013	06/12/2013	AW	RICHARD BERNECKER	\$105.00	O
59664	06/12/2013	06/12/2013	AW	DENNY DEATON	\$105.00	C
59665	06/12/2013	06/12/2013	AW	SEAN M. MAHER	\$105.00	C
59666	06/12/2013	06/12/2013	AW	JUSTIN HUSSEL	\$105.00	C
59667	06/12/2013	06/12/2013	AW	MARK MEYER	\$105.00	C
59668	06/12/2013	06/12/2013	AW	PATRICK QUINN	\$105.00	O
59669	06/12/2013	06/12/2013	AW	MIKE HOPEWELL	\$105.00	C
59670	06/12/2013	06/12/2013	AW	ANDY DEMEROPOLIS	\$70.00	C
59671	06/12/2013	06/12/2013	AW	KEYONIA LUMPKINS	\$70.00	O

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59672	06/12/2013	06/12/2013	AW	DAVID HUBBARD	\$70.00	O
59673	06/12/2013	06/12/2013	AW	DUSTIN WEEKLEY	\$35.00	C
59674	06/12/2013	06/12/2013	AW	JOE CARTER	\$70.00	O
59675	06/12/2013	06/12/2013	AW	MELISSA COOPER	\$70.00	O
59676	06/12/2013	06/12/2013	AW	DENNY DEATON	\$215.88	C
59677	06/12/2013	06/12/2013	AW	JOE HENDRICKS JR.	\$600.00	O
59678	06/12/2013	06/12/2013	AW	JUSTIN HUSSEL	\$525.93	C
59679	06/12/2013	06/12/2013	AW	STEVEN KARWISCH	\$164.97	C
59680	06/12/2013	06/12/2013	AW	NICHOLAS McCARTHY	\$600.00	C
59681	06/12/2013	06/12/2013	AW	DAN MELOY	\$600.00	C
59682	06/12/2013	06/12/2013	AW	SCOTT OWEN	\$84.57	O
59683	06/12/2013	06/12/2013	AW	JENNIFER SHARP	\$168.00	C
59684	06/12/2013	06/12/2013	AW	NANCY SPEARS	\$594.30	C
59685	06/13/2013	06/13/2013	WH	POLICE & FIREMEN'S DISABILITY	\$113,557.95	C
59686	06/14/2013	06/13/2013	WH	AFSCME OHIO COUNCIL #8	\$381.90	C
59687	06/14/2013	06/13/2013	WH	AFLAC Group	\$961.51	C
59688	06/14/2013	06/13/2013	WH	AXA EQUITABLE	\$8,757.07	C
59689	06/14/2013	06/13/2013	WH	CINCINNATI FIREFIGHTER'S CREDIT UNIO	\$11,716.81	C
59690	06/14/2013	06/13/2013	WH	CINCINNATI POLICE FEDERAL CREDIT UN	\$3,206.00	C
59691	06/14/2013	06/13/2013	WH	CINCO FEDERAL CREDIT UNION	\$1,773.00	C
59692	06/14/2013	06/13/2013	WH	Indiana State Central Collection Unit	\$231.00	C
59693	06/14/2013	06/13/2013	WH	SECURITY BENEFIT	\$1,380.00	C
59694	06/13/2013	06/13/2013	AW	INTERNAL REVENUE SERVICE	\$1,508.62	C
59695	06/17/2013	06/17/2013	PR	MICHAEL R ADLER	\$224.29	C
59696	06/17/2013	06/17/2013	AW	ALPINE VALLEY WATER	\$80.51	C
59697	06/17/2013	06/17/2013	AW	ANGLEA STEIN	\$91.00	C
59698	06/17/2013	06/17/2013	AW	A & A SAFETY	\$558.00	C
59699	06/17/2013	06/17/2013	AW	AIRGAS GREAT LAKES	\$199.20	C
59700	06/17/2013	06/17/2013	AW	ALL-GONE TERMITES & PEST CONTROL INC	\$310.00	C
59701	06/17/2013	06/17/2013	AW	BEST GENERAL CONTRACTING	\$700.00	C
59702	06/17/2013	06/17/2013	AW	BUD HERBERT MOTORS	\$1,463.39	C
59703	06/17/2013	06/17/2013	AW	BRIDGET BAUMAN	\$91.00	C
59704	06/17/2013	06/17/2013	AW	BOUND TREE MEDICAL, LLC	\$4,100.51	C
59705	06/17/2013	06/17/2013	AW	BECKER ELECTRIC SUPPLY	\$309.54	C
59706	06/17/2013	06/17/2013	AW	CINCINNATI TREE SERVICE	\$675.00	C
59707	06/17/2013	06/17/2013	AW	CONNIE DUGLIN	\$382.00	C
59708	06/17/2013	06/17/2013	AW	CREATIVE PRODUCT SOURCING INC - DAI	\$901.26	C
59709	06/17/2013	06/17/2013	AW	DUKE ENERGY	\$14,164.28	C
59710	06/17/2013	06/17/2013	AW	TREASURER OF STATE - UAN FUND	\$1,125.00	C
59711	06/17/2013	06/17/2013	AW	DENT RADIATOR	\$168.00	C
59712	06/17/2013	06/17/2013	AW	ECKERT FIRE PROTECTION	\$482.00	C
59713	06/17/2013	06/17/2013	AW	EMSAR MEDICAL REPAIR, INC.	\$488.85	C
59714	06/17/2013	06/17/2013	AW	ENTENMANN-ROVIN COMPANY	\$290.00	C
59715	06/17/2013	06/17/2013	AW	FORREST LYTLE & SONS, INC.	\$291.50	C
59716	06/17/2013	06/17/2013	AW	GEM CITY TIRES INC.	\$90.90	C
59717	06/17/2013	06/17/2013	AW	GALLS, LLC	\$93.10	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59718	06/17/2013	06/17/2013	AW	HAMILTON COUNTY DEPT. OF COMMUNIC	\$50,837.40	C
59719	06/17/2013	06/17/2013	AW	JIVASOFT CORPORATION	\$180.00	C
59720	06/17/2013	06/17/2013	AW	JASON GERTH PLUMBING LLC	\$310.00	C
59721	06/17/2013	06/17/2013	AW	INDUSTRIAL PAINT & SUPPLY	\$335.30	C
59722	06/17/2013	06/17/2013	AW	J & M WELDING & DESIGN	\$82.50	C
59723	06/17/2013	06/17/2013	AW	KLEI LAWN MOWER & TRACTOR SALES, IN	\$1,278.31	C
59724	06/17/2013	06/17/2013	AW	KROEGER PLUMBING	\$911.25	C
59725	06/17/2013	06/17/2013	AW	KLEINGERS & ASSOCIATES INC.	\$13,750.00	C
59726	06/17/2013	06/17/2013	AW	LYKINS OIL COMPANY	\$1,956.73	C
59727	06/17/2013	06/17/2013	AW	MOBILCOMM	\$575.00	C
59728	06/17/2013	06/17/2013	AW	MARTIN MARIETTA MATERIALS	\$764.80	C
59729	06/17/2013	06/17/2013	AW	MERCY FAIRFIELD OUTPATIENT	\$931.65	O
59730	06/17/2013	06/17/2013	AW	SIGN EFFECTS	\$265.00	C
59731	06/17/2013	06/17/2013	AW	OHIO DEPARTMENT OF COMMERCE	\$247.25	C
59732	06/17/2013	06/17/2013	AW	OHIO ASSOCIATION OF CHIEFS OF POLICE	\$345.00	C
59733	06/17/2013	06/17/2013	AW	OHIO PEACE OFFICER TRAINING ACADEM	\$200.00	C
59734	06/17/2013	06/17/2013	AW	RUMPKE WASTE, INCORPORATED	\$3,058.88	C
59735	06/17/2013	06/17/2013	AW	R. H. MEYER FENCE CO.	\$1,190.00	C
59736	06/17/2013	06/17/2013	AW	ROY TAILOR UNIFORMS	\$1,078.28	C
59737	06/17/2013	06/17/2013	AW	STAPLES ADVANTAGE	\$74.36	C
59738	06/17/2013	06/17/2013	AW	SAVAGE AUTO SUPPLY	\$511.10	C
59739	06/17/2013	06/17/2013	AW	SKIP PHELPS	\$118.60	O
59740	06/17/2013	06/17/2013	AW	NATIONAL LAW ENFORCEMENT SUPPLY	\$237.21	C
59741	06/17/2013	06/17/2013	AW	TRU GREEN	\$2,250.53	C
59742	06/17/2013	06/17/2013	AW	TOSHIBA FINANCIAL SERVICES	\$405.57	C
59743	06/17/2013	06/17/2013	AW	THE BOX PLACE	\$12.51	C
59744	06/17/2013	06/17/2013	AW	VERIZON WIRELESS-GREAT LAKES	\$80.70	C
59745	06/17/2013	06/17/2013	AW	ALL AMERICAN FIRE EQUIPMENT COMPAN	\$155.99	C
59746	06/17/2013	06/17/2013	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$7,347.83	C
59747	06/17/2013	06/17/2013	AW	CDW GOVERNMENT INC.	\$811.20	C
59748	06/17/2013	06/17/2013	AW	CINCINNATI RADIATORS	\$194.23	C
59749	06/17/2013	06/17/2013	AW	CINTAS #001	\$47.78	C
59750	06/17/2013	06/17/2013	AW	FULLER FORD	\$382.72	C
59751	06/17/2013	06/17/2013	AW	KROGER - CINCINNATI CUSTOMER CHARC	\$32.77	C
59752	06/17/2013	06/17/2013	AW	JOHN D. PREUER & ASSOCIATES	\$1,574.06	C
59753	06/17/2013	06/17/2013	AW	SCREEN PRINTS	\$1,343.99	O
59754	06/17/2013	06/17/2013	AW	TREASURER STATE OF OHIO	\$1,240.00	C
59755	06/17/2013	06/17/2013	AW	KEENE'S PARKING	\$986.00	C
59756	06/17/2013	06/17/2013	AW	ANNIE FRANKLIN	\$10.00	O
59757	06/17/2013	06/17/2013	AW	DANIEL HUBBELL	\$5.00	O
59758	06/17/2013	06/17/2013	AW	SUNSET SUPPLY	\$107.90	C
59759	06/17/2013	06/17/2013	AW	MEIJERJOHAN-WENGLER, INC	\$119.22	C
59760	06/17/2013	06/17/2013	AW	HAMILTON COUNTY SHERIFF'S DEPARTM	\$2,344.96	O
59761	06/17/2013	06/17/2013	AW	NORTHGATE TIRE	\$178.00	C
59762	06/17/2013	06/17/2013	AW	WEDDINGPAGES, LLC	\$250.00	C
59763	06/17/2013	06/17/2013	AW	STIGLER SUPPLY	\$70.02	C

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59764	06/17/2013	06/17/2013	AW	AE DOOR SALES	\$455.40	C
59765	06/17/2013	06/17/2013	AW	BROTHER'S LOCK & KEY COMPANY	\$6.00	C
59766	06/17/2013	06/17/2013	AW	TRACTOR SUPPLY COMPANY	\$299.99	C
59767	06/17/2013	06/17/2013	AW	LINDA SCHNEIDER	\$284.00	C
59768	06/17/2013	06/17/2013	AW	WENDY'S BRIDAL SHOW	\$200.00	C
59769	06/17/2013	06/17/2013	AW	CLIFT LANDSCAPING	\$1,005.00	C
59770	06/17/2013	06/17/2013	AW	MORGAN FOLEY	\$80.00	O
59771	06/17/2013	06/17/2013	AW	SHALON FULTON	\$80.00	C
59772	06/17/2013	06/17/2013	AW	SWANK MOTION PICTURE, INC	\$642.00	C
59773	06/17/2013	06/17/2013	AW	ARAMARK UNIFORM SERVICES	\$559.01	C
59774	06/17/2013	06/17/2013	AW	BLUST MOTOR SERVICE, INC.	\$95.00	C
59775	06/17/2013	06/17/2013	AW	CARQUEST AUTO PARTS	\$123.92	C
59776	06/17/2013	06/17/2013	AW	MT. PLEASANT BLACKTOPPING	\$658.20	O
59777	06/17/2013	06/17/2013	AW	POWER TRAIN COMPANIES	\$515.58	C
59778	06/17/2013	06/17/2013	AW	RUMPKE HYDRAULICS, INC.	\$176.84	C
59779	06/17/2013	06/17/2013	AW	LANGENHEIM & THOMSON	\$35,925.83	C
59780	06/18/2013	06/18/2013	AW	HAMILTON COUNTY TREASURER	\$6,273.10	C
59781	06/14/2013	06/19/2013	PR	BRIAN P MAGINN	\$320.36	C
59782	06/19/2013	06/19/2013	AW	BLUST MOTOR SERVICE, INC.	\$3,250.00	C
59783	06/19/2013	06/19/2013	AW	BRATFISH AUTO COLLISION REPAIR INC.	\$3,885.00	C
59784	06/19/2013	06/19/2013	AW	ENGEL'S AUTO SERVICE	\$3,700.00	C
59785	06/19/2013	06/19/2013	AW	LAMBERT TOWING	\$3,250.00	C
59786	06/19/2013	06/19/2013	AW	HUMANA REGIONAL SERVICE	\$110,371.00	C
59787	06/26/2013	06/26/2013	AW	STANDARD INSURANCE COMPANY	\$702.35	O
59788	06/28/2013	06/26/2013	PR	JEROME W BASTIAN	\$289.55	O
59789	06/26/2013	06/26/2013	AW	GUEST SERVICES	\$300.48	O
59790	06/26/2013	06/26/2013	AW	AIRGAS GREAT LAKES	\$1,515.92	O
59791	06/26/2013	06/26/2013	AW	ALL AMERICAN FIRE EQUIPMENT COMPAN	\$83.98	O
59792	06/26/2013	06/26/2013	AW	BUCKEYE POWER SALES COMPANY, INC.	\$3,342.99	O
59793	06/26/2013	06/26/2013	AW	CENTRAL REPAIR SERVICE	\$325.70	O
59794	06/26/2013	06/26/2013	AW	CLEAN AIR CONCEPTS/SMOKEETER	\$1,125.00	O
59795	06/26/2013	06/26/2013	AW	DEBRA-KUEMPEL	\$391.00	C
59796	06/26/2013	06/26/2013	AW	INTERMEDIX	\$7,680.34	O
59797	06/26/2013	06/26/2013	AW	VOGELPOHL FIRE EQUIPMENT	\$303.69	O
59798	06/26/2013	06/26/2013	AW	WEBCO FIRE EQUIPMENT	\$702.00	O
59799	06/26/2013	06/26/2013	AW	SIGN EFFECTS	\$708.75	C
59800	06/26/2013	06/26/2013	AW	SCHOCH TILE & CARPET INC.	\$2,368.00	O
59801	06/26/2013	06/26/2013	AW	TIM'S TILE	\$1,500.00	O
59802	06/26/2013	06/26/2013	AW	TRANSPORT SPECIALIST, INC	\$1,251.76	O
59803	06/26/2013	06/26/2013	AW	FORD DEVELOPMENT	\$25,228.28	C
59804	06/26/2013	06/26/2013	AW	QDOBA MEXICAN GRILL	\$220.00	O
59805	06/26/2013	06/26/2013	AW	ARAMARK UNIFORM SERVICES	\$154.80	O
59806	06/26/2013	06/26/2013	AW	A & A SAFETY	\$50.00	C
59807	06/26/2013	06/26/2013	AW	ALVIS LANDSCAPE & GOLF COURSE MAINT	\$309.25	C
59808	06/26/2013	06/26/2013	AW	BRIDGET BAUMAN	\$98.00	O
59809	06/26/2013	06/26/2013	AW	CARQUEST AUTO PARTS	\$61.05	O

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59810	06/26/2013	06/26/2013	AW	CINCINNATI COURT INDEX PRESS, INC.	\$61.50	O
59811	06/26/2013	06/26/2013	AW	CINCINNATI SHAKESPEARE COMPANY	\$500.00	O
59812	06/26/2013	06/26/2013	AW	CONNIE DUGLIN	\$149.00	O
59813	06/26/2013	06/26/2013	AW	DERRINGER COMPANY	\$174.96	C
59814	06/26/2013	06/26/2013	AW	ENQUIRER MEDIA	\$1,329.00	O
59815	06/26/2013	06/26/2013	AW	FORREST LYTLE & SONS, INC.	\$273.34	O
59816	06/26/2013	06/26/2013	AW	GALLS, LLC	\$421.98	O
59817	06/26/2013	06/26/2013	AW	MOBILCOMM	\$80.00	O
59818	06/26/2013	06/26/2013	AW	RUMPKE WASTE, INCORPORATED	\$729.65	O
59819	06/26/2013	06/26/2013	AW	SCOTT OWEN	\$206.24	O
59820	06/26/2013	06/26/2013	AW	STIGLER SUPPLY	\$1,609.19	O
59821	06/26/2013	06/26/2013	AW	SCHWAAB, INC.	\$141.48	O
59822	06/26/2013	06/26/2013	AW	VALLEY ASPHALT	\$77.70	O
59823	06/26/2013	06/26/2013	AW	WULLENWEBER COURT REPORTING	\$75.00	O
59824	06/26/2013	06/26/2013	AW	WALLINGFORD COFFEE	\$64.50	O
59825	06/26/2013	06/26/2013	AW	ROGER KREBS	\$44.75	C
59826	06/26/2013	06/26/2013	AW	BOUND TREE MEDICAL, LLC	\$202.72	O
59827	06/26/2013	06/26/2013	AW	KIMBALL MIDWEST	\$89.25	O
59828	06/26/2013	06/26/2013	AW	M & B BATTERY	\$107.53	O
59829	06/26/2013	06/26/2013	AW	McCORMICK EQUIPMENT CO	\$289.62	O
59830	06/26/2013	06/26/2013	AW	CMC RESCUE	\$1,058.20	O
59831	06/26/2013	06/26/2013	AW	CINTAS #001	\$159.14	O
59832	06/26/2013	06/26/2013	AW	FULLER FORD	\$2,013.39	C
59833	06/26/2013	06/26/2013	AW	LYKINS OIL COMPANY	\$3,700.36	C
59834	06/26/2013	06/26/2013	AW	SAVAGE AUTO SUPPLY	\$251.02	O
59835	06/26/2013	06/26/2013	AW	STAPLES ADVANTAGE	\$403.83	O
59836	06/26/2013	06/26/2013	AW	STATE CHEMICAL MANUFACTURING COM	\$695.00	O
59837	06/26/2013	06/26/2013	AW	TOSHIBA FINANCIAL SERVICES	\$793.08	V
59837	06/27/2013	06/27/2013	AW	TOSHIBA FINANCIAL SERVICES	-\$793.08	V
59838	06/26/2013	06/26/2013	AW	JOSH CAMPBELL	\$1,275.00	C
59839	06/26/2013	06/26/2013	AW	TROPHIES & AWARDS	\$475.39	O
59840	06/26/2013	06/26/2013	AW	CENTER FOR PUBLIC SAFETY EXCELLENCE	\$1,300.00	O
59841	06/26/2013	06/26/2013	AW	TRI-STATE LAWN EQUIPMENT	\$105.42	O
59842	06/26/2013	06/26/2013	AW	OHIO HYDRAULICS	\$120.06	C
59843	06/26/2013	06/26/2013	AW	SIMPSON & SONS	\$75.00	O
59844	06/26/2013	06/26/2013	AW	ADRIAN DURBAN FLORIST	\$332.95	C
59845	06/26/2013	06/26/2013	AW	MITEL TECHNOLOGIES INC.	\$3,864.12	O
59846	06/26/2013	06/26/2013	AW	COMDOC	\$462.50	O
59847	06/26/2013	06/26/2013	AW	KEENE'S PARKING	\$8.00	O
59848	06/26/2013	06/26/2013	AW	COLERAIN TOWNSHIP FIRE & EMS DEPAR	\$22.00	O
59849	06/26/2013	06/26/2013	AW	KLEI LAWN MOWER & TRACTOR SALES, IN	\$63.00	O
59850	06/26/2013	06/26/2013	AW	STEVE HATTERSLEY PLUMBING	\$365.00	O
59851	06/26/2013	06/26/2013	AW	CHRIS O'HARRA	\$500.00	O
59852	06/26/2013	06/26/2013	AW	EDM PUBLISHING	\$98.76	O
59853	06/26/2013	06/26/2013	AW	ALL-GONE TERMITE & PEST CONTROL INC	\$165.00	O
59854	06/26/2013	06/26/2013	AW	GENESIS MECHANICAL SERVICES	\$3,750.00	O

Payment Listing

June 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59855	06/26/2013	06/26/2013	AW	APEX AWARDS	\$12.00	C
59856	06/26/2013	06/26/2013	AW	PRO-ALERT SECURITY	\$500.00	O
59857	06/26/2013	06/26/2013	AW	MONTY REID	\$475.00	C
59858	06/26/2013	06/26/2013	AW	MIKE OWENS	\$280.10	O
59859	06/26/2013	06/26/2013	AW	NEWCOMER FUNERAL HOME	\$895.00	O
59860	06/26/2013	06/26/2013	AW	NORTHGATE TIRE	\$431.03	O
59861	06/28/2013	06/26/2013	WH	CINCINNATI FIREFIGHTER'S CREDIT UNIO	\$11,616.81	O
59862	06/28/2013	06/26/2013	WH	CINCINNATI POLICE FEDERAL CREDIT UN	\$3,206.00	O
59863	06/28/2013	06/26/2013	WH	CINCO FEDERAL CREDIT UNION	\$1,773.00	C
59864	06/28/2013	06/26/2013	WH	AFSCME OHIO COUNCIL #8	\$381.90	O
59865	06/28/2013	06/26/2013	WH	AXA EQUITABLE	\$8,857.07	O
59866	06/28/2013	06/26/2013	WH	FRATERNAL ORDER OF POLICE	\$1,207.68	O
59867	06/28/2013	06/26/2013	WH	Indiana State Central Collection Unit	\$231.00	O
59868	06/28/2013	06/26/2013	WH	POLICE & FIREMEN'S INSURANCE ASSOCI	\$673.56	O
59869	06/28/2013	06/26/2013	WH	SECURITY BENEFIT	\$1,380.00	O
59878	06/27/2013	06/27/2013	SW	Skipped Warrants 59870 to 59878 Series 2	\$0.00	V
59879	06/27/2013	06/27/2013	AW	TOSHIBA FINANCIAL SERVICES	\$793.08	V
59879	06/27/2013	06/27/2013	AW	TOSHIBA FINANCIAL SERVICES	-\$793.08	V
59880	06/27/2013	06/27/2013	AW	TOSHIBA FINANCIAL SERVICES	\$396.54	O
Total Payments:					\$1,705,902.91	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$1,705,902.91	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.