



Mulvane, KS

Check Report/Warrant Register

By Check Number

Date Range: 06/01/2016 - 06/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
B- Code: APBNK-APBNK-POOL						
	Void	06/01/2016	Regular	0.00	0.00	39264
	Void	06/01/2016	Regular	0.00	0.00	39265
00048	BOLINGER ENTERPRISES LLC	06/01/2016	Regular	0.00	53.95	39266
00113	DOLLAR GENERAL - CHARGE SALE	06/01/2016	Regular	0.00	110.70	39267
00209	KANSAS GAS SERVICE	06/01/2016	Regular	0.00	75.50	39268
00243	KROGER-DILLONS CUSTOMER CHARGE	06/01/2016	Regular	0.00	194.98	39269
00357	MICHAEL J. ROBINSON	06/01/2016	Regular	0.00	259.60	39270
00461	WESTAR ENERGY	06/01/2016	Regular	0.00	645.70	39271
00027	AT&T	06/01/2016	Regular	0.00	4,018.46	39273
	Void	06/01/2016	Regular	0.00	0.00	39274
	Void	06/08/2016	Regular	0.00	0.00	39297
00012	AIRGAS USA, INC.	06/08/2016	Regular	0.00	431.75	39298
01180	ATLAS SPRING & AXLE CO INC	06/08/2016	Regular	0.00	72.13	39299
01094	AUSTIN HOSE	06/08/2016	Regular	0.00	208.93	39300
01172	BECKER TIRE OF WICHITA	06/08/2016	Regular	0.00	580.53	39301
00042	BERGKAMP INC.	06/08/2016	Regular	0.00	483.72	39302
00048	BOLINGER ENTERPRISES LLC	06/08/2016	Regular	0.00	1,565.54	39303
00050	BREATHING AIR SERVICE, INC	06/08/2016	Regular	0.00	185.00	39304
01173	CITY OF BELLE PLAINE	06/08/2016	Regular	0.00	2,000.00	39305
00079	CITY OF MULVANE	06/08/2016	Regular	0.00	17,669.70	39306
00082	CLARK ENERSON PARTNERS INC	06/08/2016	Regular	0.00	4,134.13	39307
01185	COMFORT SYSTEMS	06/08/2016	Regular	0.00	217.22	39308
01184	COMMUNICATIONS TECHNOLOGY ASSOCIATES	06/08/2016	Regular	0.00	3,406.00	39309
C	CONSOLIDATED ELEC. DIST., INC.	06/08/2016	Regular	0.00	181.08	39310
00	DEDICATED PEST PROFESSIONALS	06/08/2016	Regular	0.00	145.00	39311
00013	DIANA ALDERSON	06/08/2016	Regular	0.00	104.86	39312
00112	DOCUFORCE INC	06/08/2016	Regular	0.00	584.55	39313
00120	ELITE FRANCHISING INC.	06/08/2016	Regular	0.00	681.75	39314
C	EMSCHARTS, INC.	06/08/2016	Regular	0.00	190.00	39315
00	GALL'S INC.	06/08/2016	Regular	0.00	127.96	39316
00152	GARNETT AUTO SUPPLY INC	06/08/2016	Regular	0.00	64.97	39317
00153	GEMPLERS	06/08/2016	Regular	0.00	298.00	39318
00160	GRAINGER, W.W. INC.	06/08/2016	Regular	0.00	127.48	39319
00195	INTERSTATE ABC EAST	06/08/2016	Regular	0.00	102.40	39320
00373	KEENE L & LANA K SCHAAF	06/08/2016	Regular	0.00	147.01	39321
00258	KENNETH M LYERA	06/08/2016	Regular	0.00	698.07	39322
00237	KEY EQUIPMENT & SUPPLY CO INC	06/08/2016	Regular	0.00	2,063.54	39323
00242	KRIZ DAVIS CO.	06/08/2016	Regular	0.00	1,717.20	39324
00252	LIFE ASSIST, INC	06/08/2016	Regular	0.00	778.22	39325
00253	LIFEGUARD STORE INC	06/08/2016	Regular	0.00	1,011.50	39326
00257	LOWES BUSINESS ACCOUNT	06/08/2016	Regular	0.00	2,831.13	39327
01175	MCCONNELL & ASSOCIATES	06/08/2016	Regular	0.00	142.50	39328
00266	MCKEE CLEAR SERVICE SOLUTIONS INC	06/08/2016	Regular	0.00	42.00	39329
00271	MID-STATES ENERGY WORKS INC.	06/08/2016	Regular	0.00	93.62	39330
00271	MID-STATES ENERGY WORKS INC.	06/08/2016	Regular	0.00	-93.62	39330
00278	MODERN MARKETING INC	06/08/2016	Regular	0.00	1,617.17	39331
00281	MULVANE ANIMAL CLINIC, LLC	06/08/2016	Regular	0.00	73.00	39332
00283	MULVANE CO-OPERATIVE UNION	06/08/2016	Regular	0.00	1,068.15	39333
00291	MULVANE PUBLIC LIBRARY	06/08/2016	Regular	0.00	1,277.04	39334
00294	MURDOCK COMPANIES, INC.	06/08/2016	Regular	0.00	292.96	39335
00321	PEPSI-COLA	06/08/2016	Regular	0.00	2,062.65	39336
00	QUILL CORPORATION	06/08/2016	Regular	0.00	379.18	39337
C	REED CARWASH INC.	06/08/2016	Regular	0.00	160.00	39338
01088	REGINA DAVIS	06/08/2016	Regular	0.00	112.35	39339

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01080	ROBERTS OVERDOORS INC	06/08/2016	Regular	0.00	270.81	39340
00077	SAMS CLUB	06/08/2016	Regular	0.00	2,707.55	39341
00385	SCOTT RICE OFFICE INTERIORS	06/08/2016	Regular	0.00	21,312.90	39342
00404	SHIRTS PLUS INC	06/08/2016	Regular	0.00	465.53	39343
01006	STUART C. IRBY COMPANY	06/08/2016	Regular	0.00	570.96	39344
01006	SUMNER COMMUNICATIONS	06/08/2016	Regular	0.00	51.00	39345
01006	SUPERIOR RUBBER STAMP	06/08/2016	Regular	0.00	12.75	39346
00423	THOMAS TRANSFER & STORAGE CO	06/08/2016	Regular	0.00	7,248.00	39347
00424	TRIPLETT WOOLF & GARRETSON LLC	06/08/2016	Regular	0.00	9,823.99	39348
00426	TRUCK PARTS & EQUIPMENT, INC.	06/08/2016	Regular	0.00	85.00	39349
00428	TYLER TECHNOLOGIES INC	06/08/2016	Regular	0.00	12,377.32	39350
00459	U.S. POSTAL SERVICE-HASLER	06/08/2016	Regular	0.00	1,500.00	39351
00460	WESCO	06/08/2016	Regular	0.00	6,291.97	39352
00463	WESCO RECEIVABLES CORP	06/08/2016	Regular	0.00	2,544.85	39353
00180	WHITE STAR MACHINERY/SUPPLY INC	06/08/2016	Regular	0.00	1,132.69	39354
00479	WHITNEY HOBSON, ATTY AT LAW	06/08/2016	Regular	0.00	150.00	39355
00482	YOUNG & ASSOCIATES, P. A.	06/08/2016	Regular	0.00	5,646.70	39356
00002	ZOLL MEDICAL CORP.	06/08/2016	Regular	0.00	704.25	39357
01190	A & E ANALYTICAL LAB, INC	06/08/2016	Regular	0.00	105.00	39358
00092	HAYS FIRE AND RESCUE SALES AND SERVICE LLC	06/09/2016	Regular	0.00	80,000.00	39359
00111	COX COMMUNICATIONS	06/10/2016	Regular	0.00	808.80	39360
00209	DOC SUNBACK FILM FESTIVAL	06/10/2016	Regular	0.00	2,000.00	39361
00283	KANSAS GAS SERVICE	06/10/2016	Regular	0.00	180.80	39362
00287	MULVANE CO-OPERATIVE UNION	06/10/2016	Regular	0.00	573.25	39363
00290	MULVANE FASTRIP	06/10/2016	Regular	0.00	4,458.28	39364
00323	MULVANE PHARMACY	06/10/2016	Regular	0.00	43.88	39365
00364	PETTY CASH-CITY OF MULVANE	06/10/2016	Regular	0.00	558.81	39366
00397	S.C.E.D.C.	06/10/2016	Regular	0.00	5,000.00	39367
00443	SPRINT	06/10/2016	Regular	0.00	32.28	39368
00443	VERIZON WIRELESS	06/10/2016	Regular	0.00	60.02	39369
00461	WASTE CONNECTIONS, INC.	06/10/2016	Regular	0.00	2,038.26	39370
00461	**Void**	06/10/2016	Regular	0.00	0.00	39371
01094	WESTAR ENERGY	06/10/2016	Regular	0.00	1,939.51	39372
00048	AUSTIN HOSE	06/10/2016	Regular	0.00	32.99	39374
00087	BOLINGER ENTERPRISES LLC	06/10/2016	Regular	0.00	20.00	39375
00108	BOUNDTREE	06/10/2016	Regular	0.00	330.34	39376
00134	BRENNTAG SOUTHWEST, INC	06/10/2016	Regular	0.00	9,476.21	39377
00151	CONCRETE ACCESSORIES INC	06/10/2016	Regular	0.00	449.00	39378
00150	DISPLAY SALES	06/10/2016	Regular	0.00	2,985.00	39379
00215	FAMILY MEDCENTERS INC	06/10/2016	Regular	0.00	154.00	39380
00237	GALLAGHER BENEFIT SERVICES INC	06/10/2016	Regular	0.00	2,564.00	39381
00247	GALL'S INC.	06/10/2016	Regular	0.00	140.97	39382
00260	KANSAS MUNICIPAL UTILITIES INC	06/10/2016	Regular	0.00	500.00	39383
00133	KEY EQUIPMENT & SUPPLY CO INC	06/10/2016	Regular	0.00	216.46	39384
00056	LABORATORY CORP OF AMERICA	06/10/2016	Regular	0.00	39.40	39385
00279	MAILFINANCE	06/10/2016	Regular	0.00	994.20	39386
00310	MARYLOU P FALLON	06/10/2016	Regular	0.00	404.46	39387
00307	MEGAN BRYANT	06/10/2016	Regular	0.00	206.86	39388
00330	MORES EXCAVATING CO	06/10/2016	Regular	0.00	324.00	39389
00341	OMNI BILLING	06/10/2016	Regular	0.00	1,149.26	39390
01182	O'REILLY AUTOMOTIVE INC.	06/10/2016	Regular	0.00	59.64	39391
00444	PRAIRIELAND PARTNERS INC	06/10/2016	Regular	0.00	992.27	39392
00446	R.A. RUUD & SON INC.	06/10/2016	Regular	0.00	188.75	39393
00469	SAMANTHA WIKE	06/10/2016	Regular	0.00	500.00	39394
00479	VERMEER GREAT PLAINS, INC.	06/10/2016	Regular	0.00	282.58	39395
01006	VIA CHRISTI HOME MEDICAL LLC	06/10/2016	Regular	0.00	255.00	39396
00145	WICHITA STATE UNIVERSITY	06/10/2016	Regular	0.00	50.00	39397
00145	YOUNG & ASSOCIATES, P. A.	06/10/2016	Regular	0.00	1,410.00	39398
00145	BARCO MUNICIPAL PRODUCTS INC	06/15/2016	Regular	0.00	622.80	39404
00145	CULLIGAN OF WICHITA	06/15/2016	Regular	0.00	17.95	39405
00145	FOUR STATE MAINTENANCE SUPPLY INC	06/15/2016	Regular	0.00	204.98	39406

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00151	GALLAGHER BENEFIT SERVICES INC	06/15/2016	Regular	0.00	264.00	39407
00152	GARNETT AUTO SUPPLY INC	06/15/2016	Regular	0.00	273.32	39408
00153	INTERSTATE ABC EAST	06/15/2016	Regular	0.00	131.80	39409
00196	INTRUST CARD CENTER	06/15/2016	Regular	0.00	1,558.64	39410
	Void	06/15/2016	Regular	0.00	0.00	39411
00238	KISTLER TIRE & AUTO LLC	06/15/2016	Regular	0.00	90.70	39412
00239	LIFEGUARD STORE INC	06/15/2016	Regular	0.00	160.20	39413
	OFFICE DEPOT	06/15/2016	Regular	0.00	86.39	39414
00338	QUALITY BODY SHOP MULVANE, INC	06/15/2016	Regular	0.00	1,148.40	39415
00340	QUILL CORPORATION	06/15/2016	Regular	0.00	462.87	39416
00404	STUART C. IRBY COMPANY	06/15/2016	Regular	0.00	352.62	39417
00433	UNITED INDUSTRIES INC	06/15/2016	Regular	0.00	6,547.20	39418
00438	USA BLUE BOOK	06/15/2016	Regular	0.00	1,366.37	39419
00479	YOUNG & ASSOCIATES, P. A.	06/15/2016	Regular	0.00	630.00	39420
00079	CITY OF MULVANE	06/21/2016	Regular	0.00	625.00	39421
00092	COX COMMUNICATIONS	06/21/2016	Regular	0.00	412.57	39422
00193	INSURANCE CENTER, INC.	06/21/2016	Regular	0.00	5,924.00	39423
	Void	06/21/2016	Regular	0.00	0.00	39424
00209	KANSAS GAS SERVICE	06/21/2016	Regular	0.00	42.79	39425
01214	KENNETH LINN	06/21/2016	Regular	0.00	525.00	39426
01214	KENNETH LINN	06/21/2016	Regular	0.00	-525.00	39426
00241	KONICA MINOLTA BUSINESS INC	06/21/2016	Regular	0.00	2,200.00	39427
00398	SPRINT	06/21/2016	Regular	0.00	224.17	39428
00443	VERIZON WIRELESS	06/21/2016	Regular	0.00	80.81	39429
00002	A & E ANALYTICAL LAB, INC	06/22/2016	Regular	0.00	479.00	39432
00005	AAA PORTABLE SERVICES, LLC	06/22/2016	Regular	0.00	140.60	39433
01196	AFFILIATED MEDICAL SERVICES	06/22/2016	Regular	0.00	211.00	39434
00024	ARROW INTERNATIONAL INC	06/22/2016	Regular	0.00	816.10	39435
00038	BAYSINGER POLICE SUPPLY INC	06/22/2016	Regular	0.00	25.00	39436
01191	BETTY SMITH	06/22/2016	Regular	0.00	164.00	39437
	BINGHAM SAND & GRAVEL CO INC	06/22/2016	Regular	0.00	1,571.38	39438
00048	BOB'S SEWER SERVICE	06/22/2016	Regular	0.00	95.00	39439
01197	BOLINGER ENTERPRISES LLC	06/22/2016	Regular	0.00	1,266.32	39440
00082	CITY OF MAIZE	06/22/2016	Regular	0.00	30.00	39441
	CLARK ENERSON PARTNERS INC	06/22/2016	Regular	0.00	4,645.17	39442
	CONSOLIDATED ELEC. DIST., INC.	06/22/2016	Regular	0.00	804.00	39443
	CULLIGAN OF WICHITA	06/22/2016	Regular	0.00	26.00	39444
00139	DIANNE FLEMING	06/22/2016	Regular	0.00	100.00	39445
00112	DOCUFORCE INC	06/22/2016	Regular	0.00	4,485.40	39446
01078	EMC INSURANCE COMPANIES	06/22/2016	Regular	0.00	149.00	39447
00144	FOSTER & ASSOCIATES	06/22/2016	Regular	0.00	175.08	39448
00145	FOUR STATE MAINTENANCE SUPPLY INC	06/22/2016	Regular	0.00	66.85	39449
01192	GRAND PAWS HOUSE BOARDING	06/22/2016	Regular	0.00	306.00	39450
00190	ICE-MASTERS	06/22/2016	Regular	0.00	258.82	39451
00193	INSURANCE CENTER, INC.	06/22/2016	Regular	0.00	69.00	39452
01164	JoJacs Landscaping & Mowing Inc	06/22/2016	Regular	0.00	248.20	39453
00207	KANSAS FIRE EQUIPMENT INC	06/22/2016	Regular	0.00	72.50	39454
00220	KANSAS POWER POOL	06/22/2016	Regular	0.00	235,186.95	39455
00252	LIFE ASSIST, INC	06/22/2016	Regular	0.00	1,323.27	39456
00253	LIFEGUARD STORE INC	06/22/2016	Regular	0.00	1,570.00	39457
00260	MAILFINANCE	06/22/2016	Regular	0.00	241.50	39458
00278	MODERN MARKETING INC	06/22/2016	Regular	0.00	249.50	39459
00322	PEREGRINE CORP.	06/22/2016	Regular	0.00	500.13	39460
00333	PROCOM LMR INC.	06/22/2016	Regular	0.00	18.76	39461
00348	REED CARWASH INC.	06/22/2016	Regular	0.00	160.00	39462
01162	ROSENCRANTZ - BEMIS DRILLING CO.	06/22/2016	Regular	0.00	18,292.00	39463
00361	RUSTY ECK FORD INC	06/22/2016	Regular	0.00	3,518.09	39464
00386	SHRED-IT USA	06/22/2016	Regular	0.00	39.00	39465
01194	TRUCK CENTER COMPANIES	06/22/2016	Regular	0.00	772.90	39466
	UNITED STATES POST OFFICE	06/22/2016	Regular	0.00	800.00	39467
01194	VICKI L WARD	06/22/2016	Regular	0.00	117.25	39468

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00447	WAL-MART COMMUNITY	06/22/2016	Regular	0.00	376.34	39469
00447	WALZ HARMAN & HUFFMAN INC	06/22/2016	Regular	0.00	279,944.93	39470
00447	WICHITA PUMP & SUPPLY CO., INC	06/22/2016	Regular	0.00	247.00	39471
00482	ZOLL MEDICAL CORP.	06/22/2016	Regular	0.00	273.75	39472
06660	AARON DUNBAR	06/27/2016	Regular	0.00	6.57	39473
06913	ADAM CHURCH	06/27/2016	Regular	0.00	22.99	39474
06913	ALEXANDER, GREG	06/27/2016	Regular	0.00	176.61	39475
06913	ALLEN, BRUCE E.	06/27/2016	Regular	0.00	157.95	39476
06635	ALLEN, PATSY ANN	06/27/2016	Regular	0.00	94.22	39477
06942	ALLEN, TIFFANY RENAE	06/27/2016	Regular	0.00	98.30	39478
07050	ALLISON, CASEY	06/27/2016	Regular	0.00	122.67	39479
06902	ALLRED, JORDAN JAMES	06/27/2016	Regular	0.00	108.52	39480
07030	ALUMBAUGH, DONALD F.	06/27/2016	Regular	0.00	87.75	39481
07013	ALUMBAUGH, JAMES	06/27/2016	Regular	0.00	182.97	39482
06931	AMERICAN FAMILY INSURANC	06/27/2016	Regular	0.00	101.38	39483
07058	ANDERSON, JULIE	06/27/2016	Regular	0.00	75.47	39484
06738	ANDREW, CHARLES D.	06/27/2016	Regular	0.00	124.94	39485
06712	ANDREWS, JOHN L	06/27/2016	Regular	0.00	81.05	39486
06756	ARMSTRONG, NANCY	06/27/2016	Regular	0.00	44.93	39487
06755	ARMSTRONG, NANCY L	06/27/2016	Regular	0.00	159.71	39488
07036	ASHER, GREG	06/27/2016	Regular	0.00	171.64	39489
06641	ASMANN, DONNA R.	06/27/2016	Regular	0.00	166.03	39490
06782	ATWOOD, EDWIN	06/27/2016	Regular	0.00	126.50	39491
06998	AUBERT, LELAND J.	06/27/2016	Regular	0.00	85.49	39492
06623	AYERS, RAYMOND	06/27/2016	Regular	0.00	159.38	39493
06739	BABINGER, RICHARD J.	06/27/2016	Regular	0.00	88.23	39494
06850	BACA, LEONARD	06/27/2016	Regular	0.00	98.31	39495
06704	BAKER, HOLIE	06/27/2016	Regular	0.00	62.43	39496
06991	BAKER, JIM	06/27/2016	Regular	0.00	370.91	39497
06589	BARNETT, LEANNE	06/27/2016	Regular	0.00	51.24	39498
06589	BARTEL, MEGAN RENEE	06/27/2016	Regular	0.00	53.97	39499
06589	BAUMGARTNER, CHARLES	06/27/2016	Regular	0.00	84.15	39500
06694	BECKER, ANDY BRETT	06/27/2016	Regular	0.00	156.18	39501
06901	BEEN, RAYMOND A.	06/27/2016	Regular	0.00	73.44	39502
06932	BENNETT, DAVID	06/27/2016	Regular	0.00	83.31	39503
06932	BENTLEY, DAWN MICHELLE	06/27/2016	Regular	0.00	92.44	39504
06932	BERGMANN, GERALD	06/27/2016	Regular	0.00	60.26	39505
06768	BETTER ENTERPRISE SOLUTI	06/27/2016	Regular	0.00	81.65	39506
06943	BLACKBURN, RHONDA	06/27/2016	Regular	0.00	147.55	39507
06669	BLACKWELL, ASHLEY SUSAN	06/27/2016	Regular	0.00	63.73	39508
06937	BOALES, MARION	06/27/2016	Regular	0.00	130.28	39509
07060	BOATES, BRENDAN	06/27/2016	Regular	0.00	39.79	39510
06886	BOEHM, LAVINA	06/27/2016	Regular	0.00	99.17	39511
06737	BOGGS, LARITA JOY	06/27/2016	Regular	0.00	180.03	39512
06889	BOLINGER, JAMES E.	06/27/2016	Regular	0.00	100.89	39513
06697	BOWMAN, LASHELLE	06/27/2016	Regular	0.00	143.54	39514
06720	BRADFIELD, BETTY	06/27/2016	Regular	0.00	118.05	39515
06801	BRADY, JENNIFER L	06/27/2016	Regular	0.00	130.83	39516
06956	BRANHAM, KRISTAL	06/27/2016	Regular	0.00	188.47	39517
06649	BRANSON, DAVID W.	06/27/2016	Regular	0.00	117.77	39518
06903	BREANNA MCKERRACHER	06/27/2016	Regular	0.00	12.75	39519
07062	BRENNAN, JOSEPH	06/27/2016	Regular	0.00	216.20	39520
07012	BRESHEARS, BETTY	06/27/2016	Regular	0.00	112.04	39521
06975	BREWSTER, TERRY	06/27/2016	Regular	0.00	24.11	39522
06927	BROOKER, LARRY W.	06/27/2016	Regular	0.00	108.01	39523
06594	BROWN, KRISTINA	06/27/2016	Regular	0.00	137.72	39524
06671	BROWNEE, GARRY R.	06/27/2016	Regular	0.00	178.56	39525
06670	BROWNEE, GARY	06/27/2016	Regular	0.00	26.06	39526
06670	BRULL, JUSTIN	06/27/2016	Regular	0.00	57.18	39527
06670	BUCHANAN, RICHARD	06/27/2016	Regular	0.00	153.78	39528
07080	BURDETTE CONSTRUCTION	06/27/2016	Regular	0.00	24.55	39529

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06936	BURDETTE, AUDREY R.	06/27/2016	Regular	0.00	19.54	39530
07019	BURKE, DAVID LEE	06/27/2016	Regular	0.00	153.09	39531
C	BUTLER, KATHRYN L.	06/27/2016	Regular	0.00	46.76	39532
06804	BUTTERFIELD, BRIDGET	06/27/2016	Regular	0.00	24.44	39533
06805	BUTTERFIELD, BRIDGET	06/27/2016	Regular	0.00	15.75	39534
06656	CALIGUIRO, SEAN D.	06/27/2016	Regular	0.00	174.90	39535
06523	CANUP, JAMEELAH	06/27/2016	Regular	0.00	134.32	39536
C	CARLSON, MARSHA RAE	06/27/2016	Regular	0.00	70.27	39537
06771	CARMICHAEL, DAN	06/27/2016	Regular	0.00	66.74	39538
06817	CARPENTER, MARY F.	06/27/2016	Regular	0.00	126.91	39539
06829	CARR, VERONICA & SHANE	06/27/2016	Regular	0.00	126.82	39540
07006	CHURCH OF CHRIST	06/27/2016	Regular	0.00	160.07	39541
07007	CHURCH OF CHRIST PARS.	06/27/2016	Regular	0.00	215.25	39542
06614	CLAUSEN, MARY L.	06/27/2016	Regular	0.00	86.99	39543
06620	COACH LITE CAR WASH	06/27/2016	Regular	0.00	98.77	39544
06836	COFFEY, MIKE	06/27/2016	Regular	0.00	166.01	39545
06759	COFFMAN, BRUCE A.	06/27/2016	Regular	0.00	92.80	39546
06839	COLLINS, PAM	06/27/2016	Regular	0.00	27.29	39547
06919	CONNER, PHILLIP	06/27/2016	Regular	0.00	147.79	39548
06818	COOKE, JONATHAN M.	06/27/2016	Regular	0.00	38.32	39549
06721	COOPER, CHARLES & PAM	06/27/2016	Regular	0.00	123.96	39550
06701	COOPER, JASON MICHAEL	06/27/2016	Regular	0.00	150.11	39551
06948	COOPER, MEGAN R.	06/27/2016	Regular	0.00	148.06	39552
06816	COTE, DANIEL R.	06/27/2016	Regular	0.00	190.92	39553
07063	COX COMMUNICATIONS	06/27/2016	Regular	0.00	63.16	39554
07075	COX COMMUNICATIONS	06/27/2016	Regular	0.00	47.01	39555
07067	COX COMMUNICATIONS	06/27/2016	Regular	0.00	83.94	39556
07068	COX COMMUNICATIONS, INC.	06/27/2016	Regular	0.00	82.68	39557
07074	COX COMMUNICATIONS, INC.	06/27/2016	Regular	0.00	97.60	39558
07070	COX COMMUNICATIONS, INC.	06/27/2016	Regular	0.00	86.29	39559
C	COX COMMUNICATIONS, INC.	06/27/2016	Regular	0.00	86.02	39560
07072	COX COMMUNICATIONS, INC.	06/27/2016	Regular	0.00	61.71	39561
07072	COX COMMUNICATIONS, INC.	06/27/2016	Regular	0.00	78.51	39562
07066	COX COMMUNICATIONS, INC.	06/27/2016	Regular	0.00	82.79	39563
07071	COX COMMUNICATIONS, INC.	06/27/2016	Regular	0.00	87.65	39564
C	COX COMMUNICATIONS, INC.	06/27/2016	Regular	0.00	64.31	39565
07072	COX COMMUNICATIONS	06/27/2016	Regular	0.00	68.38	39566
06653	COX, KRISTAN	06/27/2016	Regular	0.00	66.64	39567
06848	CRAIN, ALYSON	06/27/2016	Regular	0.00	70.62	39568
06890	CROOK, RONALD VERNON	06/27/2016	Regular	0.00	32.81	39569
06646	CROW, TERRY	06/27/2016	Regular	0.00	185.17	39570
06947	CURTIS, DAN	06/27/2016	Regular	0.00	71.39	39571
06946	CZARNY, SHAWN ELEZEBETH	06/27/2016	Regular	0.00	96.60	39572
06846	DALE, TYLER	06/27/2016	Regular	0.00	105.75	39573
06709	DARBY, LEE CARL	06/27/2016	Regular	0.00	212.30	39574
07004	DAVEY, MICK	06/27/2016	Regular	0.00	76.47	39575
06855	DAVID SCHAFER	06/27/2016	Regular	0.00	5.05	39576
07028	DAVIS, JEFFREY	06/27/2016	Regular	0.00	240.15	39577
06985	DEARDORFF, ALAN L.	06/27/2016	Regular	0.00	141.00	39578
06587	DECKER, SETH	06/27/2016	Regular	0.00	94.26	39579
06866	DEWITT, PATRICK	06/27/2016	Regular	0.00	106.11	39580
06585	DIFFENBAUGH, JACK RUSSEL	06/27/2016	Regular	0.00	102.98	39581
06702	DILLER, BRIAN	06/27/2016	Regular	0.00	87.03	39582
06861	DILLON, KELLY D.	06/27/2016	Regular	0.00	136.83	39583
06849	DOSS, SARAH RENE	06/27/2016	Regular	0.00	148.57	39584
06983	DOSSEY, TROY	06/27/2016	Regular	0.00	375.15	39585
06951	DOTY, JUDY ANN	06/27/2016	Regular	0.00	149.44	39586
06599	DUDLEY, HAROLD	06/27/2016	Regular	0.00	40.14	39587
06522	DUNCAN, TAMMY ANN	06/27/2016	Regular	0.00	120.25	39588
C	EDGELL, ANGELA F.	06/27/2016	Regular	0.00	12.37	39589
06835	EDWARDS, JULIE ANNA	06/27/2016	Regular	0.00	5.71	39590

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
06603	EDWARDS, WILMA M HOWE	06/27/2016	Regular	0.00	128.98	39591
06597	EFTERFIELD, RICHARD	06/27/2016	Regular	0.00	123.99	39592
06604	EHMKE, ROGER L.	06/27/2016	Regular	0.00	326.22	39593
06626	EKB, LLC	06/27/2016	Regular	0.00	16.57	39594
06699	ELAM, RANDY J.	06/27/2016	Regular	0.00	180.99	39595
06657	ELLIS, AMY	06/27/2016	Regular	0.00	22.60	39596
06654	ELLIS, BRAD	06/27/2016	Regular	0.00	120.59	39597
06590	ELLIS, BRAD E.	06/27/2016	Regular	0.00	16.03	39598
06590	ENGBROCK, JEREMY GENE	06/27/2016	Regular	0.00	7.60	39599
07041	ENLOE, ROBERT	06/27/2016	Regular	0.00	97.68	39600
06765	EPPERSON, DENNIS	06/27/2016	Regular	0.00	128.22	39601
06688	ERBERT, CURTIS	06/27/2016	Regular	0.00	117.75	39602
06732	ERICKSON, JEFF	06/27/2016	Regular	0.00	132.39	39603
06627	ERICSON, WALLACE R.	06/27/2016	Regular	0.00	135.01	39604
06680	ESTER, LOWELL	06/27/2016	Regular	0.00	184.35	39605
07038	EVANS, CHELSEA	06/27/2016	Regular	0.00	129.64	39606
06652	EVANS, COLLEEN	06/27/2016	Regular	0.00	162.18	39607
06612	FAGAN, TOM P.	06/27/2016	Regular	0.00	193.59	39608
06915	FAYZIEV, ERIC	06/27/2016	Regular	0.00	283.67	39609
06851	FERMAN, L. RONALD	06/27/2016	Regular	0.00	62.77	39610
06767	FISHEL, CHASE	06/27/2016	Regular	0.00	97.93	39611
06834	FLEMING, AUSTIN	06/27/2016	Regular	0.00	41.62	39612
06826	FLEMING, RAYMOND	06/27/2016	Regular	0.00	145.49	39613
07059	FORTNER, ADAM	06/27/2016	Regular	0.00	73.75	39614
06753	FOSTER, JIM A.	06/27/2016	Regular	0.00	114.60	39615
06741	FUKSA, JASSEN	06/27/2016	Regular	0.00	255.73	39616
06970	FULLER, BOB	06/27/2016	Regular	0.00	158.14	39617
06674	GEER, MARSHA	06/27/2016	Regular	0.00	46.38	39618
06673	GEER, MARSHA	06/27/2016	Regular	0.00	16.27	39619
06645	GESCHWENTNER, BRENT	06/27/2016	Regular	0.00	56.59	39620
06645	GIDDENS, ASHLY DIANE	06/27/2016	Regular	0.00	47.08	39621
06645	GOATEE, CORY DALE	06/27/2016	Regular	0.00	168.00	39622
06815	GOSCH, NATALIE	06/27/2016	Regular	0.00	72.61	39623
06833	GRANT, RUSSELL	06/27/2016	Regular	0.00	35.91	39624
06878	GRAY, BRADY	06/27/2016	Regular	0.00	88.08	39625
06878	GREEN, DWIGHT	06/27/2016	Regular	0.00	101.85	39626
06878	GRIFFIN, EVELYN	06/27/2016	Regular	0.00	53.73	39627
06583	GUILLORY, YURIANNA	06/27/2016	Regular	0.00	28.65	39628
06708	HACKEROTT, VAL	06/27/2016	Regular	0.00	147.65	39629
06869	HAGER, TRACEY	06/27/2016	Regular	0.00	16.60	39630
07077	HALL, ANNIE E.	06/27/2016	Regular	0.00	95.33	39631
06684	HALL, JENNIFER LEE	06/27/2016	Regular	0.00	31.13	39632
06683	HALL, JENNIFER LEE	06/27/2016	Regular	0.00	23.62	39633
07009	HAMILTON, LOUIS	06/27/2016	Regular	0.00	175.45	39634
06988	HAMILTON, ROBERT N.	06/27/2016	Regular	0.00	75.46	39635
06955	HANEY, TIMOTHY W.	06/27/2016	Regular	0.00	143.07	39636
06954	HANEY, TIMOTHY W.	06/27/2016	Regular	0.00	21.44	39637
06740	HANNA, KIM M.	06/27/2016	Regular	0.00	151.28	39638
06806	HARP, TERRY	06/27/2016	Regular	0.00	61.80	39639
06885	HARPER, SANDY J.	06/27/2016	Regular	0.00	93.56	39640
06838	HAYES, JERRY	06/27/2016	Regular	0.00	121.56	39641
06783	HAZELWOOD, R.M.	06/27/2016	Regular	0.00	104.24	39642
06911	HEERSCHKE, DANIEL W.	06/27/2016	Regular	0.00	130.34	39643
07008	HEFFRON, JESSICA	06/27/2016	Regular	0.00	104.33	39644
06588	HERINGTON, BECKY L.	06/27/2016	Regular	0.00	162.50	39645
06800	HERRMAN, LETITIA LAINE	06/27/2016	Regular	0.00	167.90	39646
07034	HESS, JAMES	06/27/2016	Regular	0.00	124.05	39647
06744	HIGHTOWER, CHERYL	06/27/2016	Regular	0.00	72.21	39648
06777	HOBBS, RYAN SHAY	06/27/2016	Regular	0.00	78.20	39649
06777	HOCK, AMBER	06/27/2016	Regular	0.00	39.51	39650
06770	HOCK, BRAD	06/27/2016	Regular	0.00	75.35	39651

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06596	HOLMAN, MICHELLE D.	06/27/2016	Regular	0.00	120.05	39652
07045	HOLSAPPLE, RICKIE	06/27/2016	Regular	0.00	151.77	39653
06990	HOPWOOD, KATHRYN D.D.S.	06/27/2016	Regular	0.00	149.90	39654
06610	HORNING, ALBERT L.	06/27/2016	Regular	0.00	117.48	39655
07079	HOUSE, CECIL C. JR.	06/27/2016	Regular	0.00	96.54	39656
06976	HOUSTON, AMY	06/27/2016	Regular	0.00	81.06	39657
06969	HOUSTON, AMY MARIE	06/27/2016	Regular	0.00	188.61	39658
07025	HUGGINS, JEFF C.	06/27/2016	Regular	0.00	124.71	39659
06611	HUMBOLT, BONNIE	06/27/2016	Regular	0.00	235.59	39660
06691	HUNTLEY, TIM D.	06/27/2016	Regular	0.00	142.43	39661
06928	HUSS, BECKY & ED	06/27/2016	Regular	0.00	103.92	39662
07056	HYLE, JONI	06/27/2016	Regular	0.00	113.34	39663
07052	INGRAM, PATTY	06/27/2016	Regular	0.00	31.25	39664
06695	INTHAVONGSAY, MAX K.	06/27/2016	Regular	0.00	41.64	39665
06807	JAMEELAH CANUP	06/27/2016	Regular	0.00	135.39	39666
06986	JANTZ, JEANINE	06/27/2016	Regular	0.00	16.15	39667
06698	JARBOE, TRAVIS GLENN	06/27/2016	Regular	0.00	122.04	39668
06989	JESSIE RIVERA	06/27/2016	Regular	0.00	68.48	39669
06748	JOHANSEN, SHERI ANN	06/27/2016	Regular	0.00	9.87	39670
06858	JOHNSON, BRIAN	06/27/2016	Regular	0.00	75.19	39671
06615	JOHNSON, CARI LYNN	06/27/2016	Regular	0.00	55.23	39672
06751	JOHNSON, H. M.	06/27/2016	Regular	0.00	59.09	39673
06945	JOHNSTON, CINDY A.	06/27/2016	Regular	0.00	88.92	39674
06960	JOHNSTON, DON	06/27/2016	Regular	0.00	136.78	39675
06859	JONES, LOREN D.	06/27/2016	Regular	0.00	113.31	39676
06654	JONES, TRACY LYN	06/27/2016	Regular	0.00	92.82	39677
06752	JORNS, LLANA RACHELL	06/27/2016	Regular	0.00	135.10	39678
06663	KAKOULIAS, STEVEN	06/27/2016	Regular	0.00	114.13	39679
06964	KANSAS GAS SERVICE	06/27/2016	Regular	0.00	166.67	39680
06962	KASEL, KATHY	06/27/2016	Regular	0.00	15.50	39681
06906	KAUTZ, JUDY	06/27/2016	Regular	0.00	89.40	39682
06667	KEAGY, SHARON	06/27/2016	Regular	0.00	105.84	39683
06754	KECK, GERALD	06/27/2016	Regular	0.00	74.41	39684
06871	KEELING, HUNTER LAUREN	06/27/2016	Regular	0.00	191.35	39685
06617	KEIM, JEANNE	06/27/2016	Regular	0.00	8.86	39686
07043	KILBY, BRIAN L.	06/27/2016	Regular	0.00	124.43	39687
06977	KILLINGER, DARLENE	06/27/2016	Regular	0.00	154.71	39688
06624	KIMBLE, SHARON CHADD	06/27/2016	Regular	0.00	46.14	39689
06647	KLAUS, EUGENE N.	06/27/2016	Regular	0.00	97.86	39690
06651	KLAUS, J. T.	06/27/2016	Regular	0.00	147.14	39691
06747	KLINE, JARED	06/27/2016	Regular	0.00	244.12	39692
06659	KNIGHT, MICHELLE LAUREN	06/27/2016	Regular	0.00	43.55	39693
07018	LACOSS, DANNY C.	06/27/2016	Regular	0.00	138.52	39694
06710	LAMM, SHAWN M.	06/27/2016	Regular	0.00	222.66	39695
07033	LANE, TERRY & LORI	06/27/2016	Regular	0.00	6.41	39696
06934	LANGLOIS, PATRICIA	06/27/2016	Regular	0.00	144.22	39697
06876	LANKARD, PATRICIA L.	06/27/2016	Regular	0.00	117.15	39698
06637	LANZRATH, THERESA M.	06/27/2016	Regular	0.00	95.04	39699
07032	LARGENT, RITA & GENE	06/27/2016	Regular	0.00	160.63	39700
06681	LARKIN, GARY S.	06/27/2016	Regular	0.00	261.45	39701
06716	LARKINS, STEPHANIE M.	06/27/2016	Regular	0.00	140.77	39702
06796	LAURIE'S KITCHEN	06/27/2016	Regular	0.00	134.23	39703
06876	LAZCANO, SANDRA	06/27/2016	Regular	0.00	775.58	39704
06637	LCP PROPERTIES	06/27/2016	Regular	0.00	129.59	39705
07032	LECLAIR, MORGAN & KELLY	06/27/2016	Regular	0.00	5.33	39706
06681	LEWIS, DAVID LEROY	06/27/2016	Regular	0.00	155.54	39707
06716	LIESMAN, DAMIEN	06/27/2016	Regular	0.00	133.97	39708
06796	LITTLE, TRISTAN	06/27/2016	Regular	0.00	23.69	39709
06716	LONG, MONA & RANDALL	06/27/2016	Regular	0.00	169.72	39710
06719	LOVE, BOYD	06/27/2016	Regular	0.00	128.50	39711
					77.62	39712

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06703	LOVE, CASSY	06/27/2016	Regular	0.00	5.90	39713
06706	LOVE, STEVEN DRAKE	06/27/2016	Regular	0.00	122.11	39714
06707	LOWE, GARRY	06/27/2016	Regular	0.00	112.81	39715
06893	LUNDBLOM, RICHARD MARK	06/27/2016	Regular	0.00	75.81	39716
06685	LUSK, BERNITA	06/27/2016	Regular	0.00	37.32	39717
07011	LYNCH, IRENE	06/27/2016	Regular	0.00	73.72	39718
06707	LYONS, BRANDON	06/27/2016	Regular	0.00	109.57	39719
06707	MACKAY, JESSICA	06/27/2016	Regular	0.00	119.34	39720
06762	MALLORIE BEAN	06/27/2016	Regular	0.00	11.95	39721
06648	MALMSTROM, LEONARD V.	06/27/2016	Regular	0.00	14.47	39722
06772	MANKINS, TYLER	06/27/2016	Regular	0.00	6.12	39723
06980	MARKEN INDUSTRIES, INC.	06/27/2016	Regular	0.00	1,914.71	39724
06870	MARTINEZ, LOUISE	06/27/2016	Regular	0.00	98.87	39725
06997	MASON, AMY M.	06/27/2016	Regular	0.00	73.30	39726
06825	MASON, DAVID P.	06/27/2016	Regular	0.00	110.05	39727
06813	MASON, RUSSELL	06/27/2016	Regular	0.00	34.09	39728
06628	MATHEWS, RICHARD N.	06/27/2016	Regular	0.00	207.81	39729
06687	MCCAIN, CHARLES	06/27/2016	Regular	0.00	41.48	39730
06917	MCCURDY, KRISTI L.	06/27/2016	Regular	0.00	127.46	39731
06978	MCDANIEL, JOE C.	06/27/2016	Regular	0.00	100.60	39732
06910	MCDANIEL, JOYCE EVELYN	06/27/2016	Regular	0.00	119.87	39733
06643	MCDONOUGH, BRANDI	06/27/2016	Regular	0.00	9.51	39734
06926	MCDOWELL, KRISTI KAY	06/27/2016	Regular	0.00	85.52	39735
06606	MCELRAVY, PATRICK J.	06/27/2016	Regular	0.00	200.45	39736
07020	MCGINLEY, KEITH	06/27/2016	Regular	0.00	81.65	39737
06802	MCGINNESS, LORI SUE	06/27/2016	Regular	0.00	33.53	39738
07044	MCGREW, KAMI	06/27/2016	Regular	0.00	61.65	39739
06847	MCKEE, DAVID ALLEN	06/27/2016	Regular	0.00	206.86	39740
06735	MCKEE, MERLE SCOTT	06/27/2016	Regular	0.00	5.92	39741
06734	MCKEE, MERLE SCOTT	06/27/2016	Regular	0.00	110.18	39742
06734	MCKERRACHER, DENNIS J.	06/27/2016	Regular	0.00	138.36	39743
06734	MCKINNEY, KAY D.	06/27/2016	Regular	0.00	151.64	39744
06795	MCKNIGHT, ANNA M.	06/27/2016	Regular	0.00	56.04	39745
07035	MCKNIGHT, RYAN ALAN	06/27/2016	Regular	0.00	107.80	39746
06957	MCPHERSON, KIMBERLY ANN	06/27/2016	Regular	0.00	177.10	39747
06957	MCWITHEY, JOSHUA LEE	06/27/2016	Regular	0.00	45.74	39748
06957	MEAD, KIRK	06/27/2016	Regular	0.00	54.30	39749
07057	MELICK, JOHN & SONYA	06/27/2016	Regular	0.00	28.02	39750
06758	MELTON, TAMMIE	06/27/2016	Regular	0.00	223.42	39751
06722	METHODIST CHURCH	06/27/2016	Regular	0.00	1,068.15	39752
06940	MEYER, CHERYL L.	06/27/2016	Regular	0.00	70.96	39753
06798	MILLER, JAYSON	06/27/2016	Regular	0.00	24.30	39754
06896	MILLER, JODY	06/27/2016	Regular	0.00	30.89	39755
06586	MILLS, JASON	06/27/2016	Regular	0.00	95.15	39756
06714	MITCHELL, JESSICA ANN	06/27/2016	Regular	0.00	178.33	39757
06582	MOFFITT, AMBER	06/27/2016	Regular	0.00	4.36	39758
06706	MOORE, ELIZABETH M.	06/27/2016	Regular	0.00	57.53	39759
06914	MOORE, RICHARD	06/27/2016	Regular	0.00	89.07	39760
06760	MULVANE CHIROPRACTIC	06/27/2016	Regular	0.00	263.16	39761
06636	MULVANE PHARMACY	06/27/2016	Regular	0.00	446.75	39762
06824	MULVANE POST OFFICE	06/27/2016	Regular	0.00	111.27	39763
06639	MULVANE PUBLIC LIBRARY	06/27/2016	Regular	0.00	428.92	39764
06630	MUNDELL, MICHAEL WAYNE	06/27/2016	Regular	0.00	133.33	39765
06899	MURRAY, MORGAN	06/27/2016	Regular	0.00	113.66	39766
06803	MYERS, CASEY M.	06/27/2016	Regular	0.00	191.22	39767
07037	MYERS, JACOB	06/27/2016	Regular	0.00	161.30	39768
06705	NAGEL, KARA	06/27/2016	Regular	0.00	48.25	39769
06820	NAPIER, TAMMY MELISSA	06/27/2016	Regular	0.00	103.65	39770
06705	NARRAMORE, CAROLE A.	06/27/2016	Regular	0.00	52.28	39771
06705	NAZARENE CHURCH	06/27/2016	Regular	0.00	78.37	39772
06854	NELSON, JESSIE	06/27/2016	Regular	0.00	34.14	39773

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06619	NEWELL, EDWARD L.	06/27/2016	Regular	0.00	5.20	39774
06619	NEWELL, EDWARD L.	06/27/2016	Regular	0.00	91.82	39775
06920	NICHOLS, TERRIE LEE	06/27/2016	Regular	0.00	68.54	39776
06920	NICHOLS, TERRIE LEE	06/27/2016	Regular	0.00	64.84	39777
06822	NICKEL, JEFF	06/27/2016	Regular	0.00	59.77	39778
06700	NICOLO, JOSEPH JAMES	06/27/2016	Regular	0.00	67.01	39779
06700	NOBLEHART, WILFRED	06/27/2016	Regular	0.00	6.48	39780
06995	NORTH, CHRISTI LEE	06/27/2016	Regular	0.00	178.65	39781
06995	NULIK, DON	06/27/2016	Regular	0.00	93.62	39782
06763	NUNGESSER, RUBEN	06/27/2016	Regular	0.00	82.42	39783
06729	NUSS, KRISTOPHER S.	06/27/2016	Regular	0.00	178.71	39784
06644	NYE, BYRON	06/27/2016	Regular	0.00	60.78	39785
07003	ODEN, MELISSA J.	06/27/2016	Regular	0.00	13.22	39786
07002	ODEN, MELISSA J.	06/27/2016	Regular	0.00	139.59	39787
06665	OGBORN, RANDALL	06/27/2016	Regular	0.00	5.14	39788
06971	OWENS, RICHARD D.	06/27/2016	Regular	0.00	141.43	39789
06872	OWENS, WARREN	06/27/2016	Regular	0.00	189.18	39790
06633	PAC-MIG, INC.	06/27/2016	Regular	0.00	124.72	39791
06634	PAC-MIG, INC.	06/27/2016	Regular	0.00	33.03	39792
06979	PANDA CHINESE RESTAURANT	06/27/2016	Regular	0.00	449.75	39793
06690	PARIS, MARTIN A.	06/27/2016	Regular	0.00	100.92	39794
06787	PARKER, BOB	06/27/2016	Regular	0.00	46.64	39795
06788	PARKER, ROBERT D.	06/27/2016	Regular	0.00	107.78	39796
06874	PARKS, DEAN	06/27/2016	Regular	0.00	84.46	39797
06908	PARTYLINE LIQUOR	06/27/2016	Regular	0.00	17.70	39798
06909	PARTYLINE LIQUOR, LLC	06/27/2016	Regular	0.00	766.76	39799
06601	PATTERSON, LARRY & BETTY	06/27/2016	Regular	0.00	74.50	39800
06972	PAUL, RONALD D.	06/27/2016	Regular	0.00	54.29	39801
06750	PAYTON, ROBERT & LARA	06/27/2016	Regular	0.00	118.67	39802
06689	PEIRCE, DANIEL	06/27/2016	Regular	0.00	30.29	39803
06689	PETERSON, SCOTT	06/27/2016	Regular	0.00	149.03	39804
06689	PICKERING, BRENT D.	06/27/2016	Regular	0.00	179.66	39805
07021	PINKLEY, JAMES	06/27/2016	Regular	0.00	16.45	39806
06900	PLUMMER, ANGELA M.	06/27/2016	Regular	0.00	105.95	39807
06799	POGRANT, KRISTINA	06/27/2016	Regular	0.00	65.90	39808
06799	PORTER, STEPHEN R. JR.	06/27/2016	Regular	0.00	92.91	39809
06799	PORTERFIELD, LARRY R.	06/27/2016	Regular	0.00	105.30	39810
06993	POTEETE, RAYMOND & RUTH	06/27/2016	Regular	0.00	78.64	39811
06622	POTTER, KEITH E.	06/27/2016	Regular	0.00	208.04	39812
06621	PRACHT, DARRELL L.	06/27/2016	Regular	0.00	86.99	39813
06791	PRATHER, DEBRA M.	06/27/2016	Regular	0.00	59.16	39814
06884	PRAY, DOROTHY I.	06/27/2016	Regular	0.00	92.60	39815
06996	PRICE, MARY FRANCIS	06/27/2016	Regular	0.00	77.47	39816
06812	PRICE, TONI M.	06/27/2016	Regular	0.00	150.23	39817
07046	PUDDEN, ROSALIE	06/27/2016	Regular	0.00	74.58	39818
06895	PULKRABEK, JOHN C.	06/27/2016	Regular	0.00	148.21	39819
06631	QUALITY BODY SHOP	06/27/2016	Regular	0.00	409.12	39820
06894	RAHE, BRAD	06/27/2016	Regular	0.00	171.43	39821
06963	RALSTIN, L. R.	06/27/2016	Regular	0.00	154.25	39822
06994	RAMOS, SHAWN E.	06/27/2016	Regular	0.00	126.92	39823
06897	RAYL, GARY A.	06/27/2016	Regular	0.00	110.54	39824
06642	REDELBERGER, BILLIE	06/27/2016	Regular	0.00	39.85	39825
06707	REEP STEVEN	06/27/2016	Regular	0.00	36.70	39826
06925	REUSSER, NEAL	06/27/2016	Regular	0.00	64.18	39827
06862	REYNOLDS, GAYLEN & GAYLA	06/27/2016	Regular	0.00	142.44	39828
07039	REYNOLDS, GREG	06/27/2016	Regular	0.00	70.07	39829
06961	RHODES, DIANA L.	06/27/2016	Regular	0.00	48.37	39830
06608	RHODES, TERRY L.	06/27/2016	Regular	0.00	107.49	39831
06608	RICE, DIANNE	06/27/2016	Regular	0.00	52.30	39832
06608	RIEBEL-COPE, PEGGY	06/27/2016	Regular	0.00	99.44	39833
06725	RILEY, CHRISTOPHER	06/27/2016	Regular	0.00	6.46	39834

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06675	ROBERTSON, DOUGLAS M.	06/27/2016	Regular	0.00	152.58	39835
06677	RODGERS, DWAYNE	06/27/2016	Regular	0.00	112.74	39836
06678	ROSE, BRYAN & RACHEL	06/27/2016	Regular	0.00	130.68	39837
06711	ROSE, PETER M	06/27/2016	Regular	0.00	169.35	39838
06924	ROSENDALE, GINA	06/27/2016	Regular	0.00	146.52	39839
06666	ROSS, LACEY LYN	06/27/2016	Regular	0.00	108.46	39840
06671	RUSSELL, BRANDON	06/27/2016	Regular	0.00	105.45	39841
06672	RUSSELL, GEORGE	06/27/2016	Regular	0.00	168.53	39842
06882	RYLAND, KENNETH	06/27/2016	Regular	0.00	112.10	39843
06600	S.W. BELL TELEPHONE CO	06/27/2016	Regular	0.00	1,193.34	39844
07031	SALANDER, DUANE	06/27/2016	Regular	0.00	71.29	39845
06898	SAWYER, SCOTT D.	06/27/2016	Regular	0.00	170.19	39846
07010	SAXTON, CANDYCE ANN	06/27/2016	Regular	0.00	106.86	39847
06775	SCHAEFER, DAVID	06/27/2016	Regular	0.00	39.46	39848
06776	SCHAEFER, DAVID	06/27/2016	Regular	0.00	59.19	39849
06780	SCHAEFER, DAVID	06/27/2016	Regular	0.00	332.80	39850
06779	SCHAEFER, DAVID	06/27/2016	Regular	0.00	5.87	39851
06774	SCHAEFER, DAVID	06/27/2016	Regular	0.00	301.68	39852
06773	SCHAEFER, DAVID	06/27/2016	Regular	0.00	60.87	39853
06778	SCHAEFER, DAVID	06/27/2016	Regular	0.00	338.34	39854
06777	SCHAEFER, DAVID	06/27/2016	Regular	0.00	6.61	39855
06992	SCHANZ, JED	06/27/2016	Regular	0.00	96.59	39856
06823	SCHIFFELBEIN, BRYAN	06/27/2016	Regular	0.00	127.34	39857
07051	SCHIFFERDECKER, ROGER A.	06/27/2016	Regular	0.00	78.30	39858
06881	SCHMIDT, GLENDA J.	06/27/2016	Regular	0.00	214.88	39859
06842	SCHMIDT, KYLE	06/27/2016	Regular	0.00	21.86	39860
06819	SCHMIDT, RICHARD L.	06/27/2016	Regular	0.00	84.34	39861
06793	SCOTT, JAMES D.	06/27/2016	Regular	0.00	94.94	39862
06730	SCOTT, TRAVIS	06/27/2016	Regular	0.00	127.05	39863
06761	SEIFERT, TAMMY	06/27/2016	Regular	0.00	105.41	39864
06670	SEYMORE, KARLA	06/27/2016	Regular	0.00	180.47	39865
06671	SHAVER, NATHAN DOUGLAS	06/27/2016	Regular	0.00	121.58	39866
07049	SHELLEY, TONYA	06/27/2016	Regular	0.00	36.68	39867
06724	SHELTER INSURANCE	06/27/2016	Regular	0.00	69.36	39868
06810	SHOCKLEY, MICHELLE	06/27/2016	Regular	0.00	171.70	39869
06672	SHOLIN, MARLA	06/27/2016	Regular	0.00	53.38	39870
06673	SHOOK, AMBER LEAH	06/27/2016	Regular	0.00	143.84	39871
06672	SIMPSON, SHARON & GARY	06/27/2016	Regular	0.00	138.71	39872
06921	SIZELOVE, CARL & RACHEL	06/27/2016	Regular	0.00	255.98	39873
07055	SLACK, LANCE N.	06/27/2016	Regular	0.00	121.69	39874
06857	SLATES, MARY &	06/27/2016	Regular	0.00	89.42	39875
06892	SLAUGHTER, JENNIFER MARI	06/27/2016	Regular	0.00	151.33	39876
06891	SLAUGHTER, JENNIFER MARI	06/27/2016	Regular	0.00	6.60	39877
06828	SLAUGHTER, SHARON	06/27/2016	Regular	0.00	98.24	39878
06677	SLONIKER, WENDY KATHLEEN	06/27/2016	Regular	0.00	174.72	39879
06692	SMITH, GREGORY RYAN	06/27/2016	Regular	0.00	113.40	39880
06676	SMITH, JAMIE L	06/27/2016	Regular	0.00	76.40	39881
06968	SMITH, LINDA	06/27/2016	Regular	0.00	45.15	39882
06745	SMITH, VICKI	06/27/2016	Regular	0.00	112.35	39883
06966	SMOLINSKI, DONALD C.	06/27/2016	Regular	0.00	97.80	39884
06592	SONIC DRIVE-IN #2581	06/27/2016	Regular	0.00	2,764.48	39885
07017	SORBER, GARY	06/27/2016	Regular	0.00	98.41	39886
06929	SORENSEN, MARK	06/27/2016	Regular	0.00	99.21	39887
06794	STATE FARM INSURANCE	06/27/2016	Regular	0.00	135.19	39888
06860	STEBBINS, RACHEL	06/27/2016	Regular	0.00	152.90	39889
06888	STEPHENS, SHEENA	06/27/2016	Regular	0.00	112.19	39890
06814	STITHEM, JANELL	06/27/2016	Regular	0.00	95.60	39891
07023	STOLL, KEVIN	06/27/2016	Regular	0.00	39.24	39892
06674	STOLL, KEVIN	06/27/2016	Regular	0.00	81.52	39893
06675	STONE, GALE L.	06/27/2016	Regular	0.00	109.09	39894
06713	STRAUT, MEGAN L.	06/27/2016	Regular	0.00	82.15	39895

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06821	STROOT LOCKER, INC.	06/27/2016	Regular	0.00	3,896.33	39896
06822	SUBURBIA REAL ESTATE INC	06/27/2016	Regular	0.00	120.06	39897
06823	SUMNER COUNTY FAMILY CAR	06/27/2016	Regular	0.00	184.80	39898
06939	SWANEY, SCOTT	06/27/2016	Regular	0.00	111.78	39899
06830	SWANSON, HEATHER DAWN	06/27/2016	Regular	0.00	84.90	39900
06650	SWEENEY, LORETTA	06/27/2016	Regular	0.00	161.79	39901
06855	TEARE, BRETT S.	06/27/2016	Regular	0.00	56.80	39902
06856	TERRY, JEFF	06/27/2016	Regular	0.00	113.61	39903
06987	THARP, CHAD	06/27/2016	Regular	0.00	178.45	39904
06662	THE GAS SERVICE CO.	06/27/2016	Regular	0.00	9.61	39905
06863	THOMAS, DARYL R.	06/27/2016	Regular	0.00	126.78	39906
06686	THOMAS, JENNIFER	06/27/2016	Regular	0.00	38.46	39907
07001	THOMPSON, LENITA	06/27/2016	Regular	0.00	133.27	39908
06629	THOMPSON, MICHELE DAWN	06/27/2016	Regular	0.00	202.20	39909
07014	THORSON, ANDREW DAVID	06/27/2016	Regular	0.00	54.25	39910
06784	TIGNOR, SUSAN ELAINE	06/27/2016	Regular	0.00	142.20	39911
07026	TITUS, GAYLAND L.	06/27/2016	Regular	0.00	153.47	39912
07029	TOSH, STACI	06/27/2016	Regular	0.00	57.28	39913
07015	TOSH, STACI	06/27/2016	Regular	0.00	69.65	39914
06584	TUCKER, BLYTHE C.	06/27/2016	Regular	0.00	36.31	39915
06952	TUCKER, CAMERON	06/27/2016	Regular	0.00	213.87	39916
06727	TULLIS, CHRISTINE C.	06/27/2016	Regular	0.00	17.23	39917
06726	TULLIS, CHRISTINE C.	06/27/2016	Regular	0.00	46.64	39918
07016	TURCOTTE, LAUREL	06/27/2016	Regular	0.00	124.83	39919
06591	TURNER, MONICA & CHET	06/27/2016	Regular	0.00	103.10	39920
06868	TURNER, WILLIAM	06/27/2016	Regular	0.00	38.90	39921
06723	UNITED METHODIST CHURCH	06/27/2016	Regular	0.00	26.37	39922
07054	VANDORN, CARL A.	06/27/2016	Regular	0.00	102.61	39923
07042	VANDORN, CARL A.	06/27/2016	Regular	0.00	13.74	39924
06905	VAUTROT, MARTHA	06/27/2016	Regular	0.00	52.21	39925
06831	VICKERS, CHRISTINE MARIE	06/27/2016	Regular	0.00	93.37	39926
06832	VILLA MARIA	06/27/2016	Regular	0.00	198.89	39927
06831	VILLA MARIA	06/27/2016	Regular	0.00	5,713.07	39928
06797	WADE, GINGER	06/27/2016	Regular	0.00	22.83	39929
06607	WALKER, CYNTHIA ANN	06/27/2016	Regular	0.00	122.29	39930
06833	WALLER, JESSICA	06/27/2016	Regular	0.00	156.98	39931
06883	WALLER, WILLIAM E.	06/27/2016	Regular	0.00	18.02	39932
06883	WALSTEN, BRICE ERIC	06/27/2016	Regular	0.00	65.25	39933
06877	WALSTEN, ERIC	06/27/2016	Regular	0.00	156.47	39934
06938	WANEK, HOPE	06/27/2016	Regular	0.00	111.51	39935
06746	WARD, CHRIS	06/27/2016	Regular	0.00	40.68	39936
06786	WARD, GERALD R.	06/27/2016	Regular	0.00	75.00	39937
06785	WARD, MRS. GERALD	06/27/2016	Regular	0.00	5.46	39938
06682	WAYMAN, JESSICA	06/27/2016	Regular	0.00	58.58	39939
06595	WAYMAN, SAMANTHA	06/27/2016	Regular	0.00	199.88	39940
06717	WEBB, PAMELA R.	06/27/2016	Regular	0.00	115.87	39941
06718	WEBB, SHANNON D.	06/27/2016	Regular	0.00	59.65	39942
06808	WEBER, SHELLY JOLYNN	06/27/2016	Regular	0.00	115.27	39943
06638	WEBSTER, RANDY	06/27/2016	Regular	0.00	142.35	39944
06632	WEBSTER, SHANE	06/27/2016	Regular	0.00	91.32	39945
06959	WELLIVER, ROBERT L.	06/27/2016	Regular	0.00	139.34	39946
06604	WELLS, D. E.	06/27/2016	Regular	0.00	134.02	39947
06605	WELLS, DON	06/27/2016	Regular	0.00	9.68	39948
07000	WHITAKER, WILLIAM W.	06/27/2016	Regular	0.00	199.44	39949
07024	WILDONER, RUSTY	06/27/2016	Regular	0.00	169.39	39950
06766	WILEY, ADAM LEE	06/27/2016	Regular	0.00	103.44	39951
06916	WILLIAMS, DON	06/27/2016	Regular	0.00	177.01	39952
06944	WILLIAMS, KATIE L.	06/27/2016	Regular	0.00	104.32	39953
06852	WILLIAMSON, MELISSA	06/27/2016	Regular	0.00	129.34	39954
06852	WILLIT, TRACY I.	06/27/2016	Regular	0.00	71.13	39955
06852	WILSON, JULIE D.	06/27/2016	Regular	0.00	47.96	39956

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06950	WILSON, PAUL J. & TAMMY	06/27/2016	Regular	0.00	162.60	39957
06957	WITT, KASSIE LYNN	06/27/2016	Regular	0.00	96.87	39958
06959	WOLFE MACHINE	06/27/2016	Regular	0.00	2,769.50	39959
06967	WORKMAN, MAX	06/27/2016	Regular	0.00	125.00	39960
06742	WORLD ENTERTAINMENT	06/27/2016	Regular	0.00	5.46	39961
06743	WORLD ENTERTAINMENT	06/27/2016	Regular	0.00	145.94	39962
06880	WYANT, CHRIS & JENNIFER	06/27/2016	Regular	0.00	7.13	39963
06879	WYANT, CHRISTOPHER	06/27/2016	Regular	0.00	132.30	39964
06930	WYNN, KATHERINE & JEFF	06/27/2016	Regular	0.00	87.17	39965
06923	YOHE, DAREN B.	06/27/2016	Regular	0.00	142.81	39966
06981	YOHE, DAVID B.	06/27/2016	Regular	0.00	100.16	39967
07040	YOUNG, BONNIE SUE	06/27/2016	Regular	0.00	101.06	39968
06935	YOUNG, WILLIAM	06/27/2016	Regular	0.00	164.14	39969
06865	YOUNGBLOM, CONRAD	06/27/2016	Regular	0.00	43.36	39970
06809	ZIMMER, FREDERICK	06/27/2016	Regular	0.00	135.44	39971
06837	ZULKOSKI, DEREK	06/27/2016	Regular	0.00	82.13	39972
07929	ABASOLO, MICHAEL R. SR.	06/27/2016	Regular	0.00	74.73	39973
07974	ACHU, TIFFANY ANN	06/27/2016	Regular	0.00	119.17	39974
07865	ACKER, GERALD R.	06/27/2016	Regular	0.00	315.49	39975
07686	ALEXANDER, DAMMON	06/27/2016	Regular	0.00	70.64	39976
07720	ALLEN, BILLY JOE	06/27/2016	Regular	0.00	96.47	39977
07831	ALLEN, GREGORY JOHN	06/27/2016	Regular	0.00	199.29	39978
08037	ALMIRE, DORIS	06/27/2016	Regular	0.00	77.70	39979
07965	ALUMBAUGH, MARY LOUISE	06/27/2016	Regular	0.00	55.14	39980
07687	ALVAREZ, DENNIS & DIANA	06/27/2016	Regular	0.00	98.13	39981
07656	ARROYO, MANUEL P.	06/27/2016	Regular	0.00	139.39	39982
07991	ATHERTON, DALE ALAN	06/27/2016	Regular	0.00	63.88	39983
07988	ATKINS, PHYLLIS E.	06/27/2016	Regular	0.00	25.87	39984
07821	ATKINSON II, TERRY GENE	06/27/2016	Regular	0.00	116.20	39985
08062	BAERG, DUSTIN LEE	06/27/2016	Regular	0.00	148.49	39986
07648	BAILEY, MICHAEL	06/27/2016	Regular	0.00	21.74	39987
07648	BAKER, GARY WAYNE	06/27/2016	Regular	0.00	64.56	39988
07923	BALLARD, BRIAN	06/27/2016	Regular	0.00	118.56	39989
07923	BARBOUR, DANIEL E.	06/27/2016	Regular	0.00	144.56	39990
07925	BARKER, RANDALL & KELLE	06/27/2016	Regular	0.00	208.42	39991
07924	BARNES, DAVID	06/27/2016	Regular	0.00	106.73	39992
07969	BARNETT, WILLIAM	06/27/2016	Regular	0.00	109.95	39993
08017	BARRETT, VICKI LANE	06/27/2016	Regular	0.00	88.97	39994
07984	BARTEL, RHONDA	06/27/2016	Regular	0.00	148.69	39995
07895	BECKWITH, KENNETH	06/27/2016	Regular	0.00	117.35	39996
07698	BELDEN, JERRY L.	06/27/2016	Regular	0.00	62.33	39997
07756	BELDEN, JOE	06/27/2016	Regular	0.00	118.62	39998
07815	BENEFIEL, MARK	06/27/2016	Regular	0.00	94.47	39999
07768	BENNETT, LAURA MELISSA	06/27/2016	Regular	0.00	89.27	40000
07663	BEYER, JENNA C.	06/27/2016	Regular	0.00	11.05	40001
07932	BIBLE, PEGGY ANN & TRENT	06/27/2016	Regular	0.00	82.66	40002
07782	BILLINGSLEY, DUSTIN	06/27/2016	Regular	0.00	165.13	40003
08075	BILTZ, HARRY A.	06/27/2016	Regular	0.00	130.05	40004
07860	BONHAM, BERT	06/27/2016	Regular	0.00	83.11	40005
07629	BOSE, MURIEL Y.	06/27/2016	Regular	0.00	123.96	40006
07795	BOSHEARS, TYLER W.	06/27/2016	Regular	0.00	159.24	40007
08054	BOSLEY, TYLER A.	06/27/2016	Regular	0.00	21.26	40008
07853	BOUCHARD, CARL R.	06/27/2016	Regular	0.00	125.55	40009
08009	BREWER, HAROLD D.	06/27/2016	Regular	0.00	24.63	40010
08063	BROZEK, TWILLA L.	06/27/2016	Regular	0.00	58.84	40011
07671	BRUNER, DOUGLAS R.	06/27/2016	Regular	0.00	64.92	40012
07673	BUCHANAN, MICHELLE	06/27/2016	Regular	0.00	82.82	40013
07674	BUCHANAN, MICHELLE	06/27/2016	Regular	0.00	70.26	40014
07674	BUCHANON, RAY	06/27/2016	Regular	0.00	48.12	40015
08026	BUFFCO ENGINEERING	06/27/2016	Regular	0.00	1,210.52	40016
08026	BUFFCO ENGINEERING	06/27/2016	Regular	0.00	3,792.96	40017

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08045	BURDEN, MERLE	06/27/2016	Regular	0.00	7.77	40018
07705	BURDETTE, BOB	06/27/2016	Regular	0.00	81.38	40019
07706	BURGIN, DOYLE	06/27/2016	Regular	0.00	109.99	40020
07870	BURTON, DAVID	06/27/2016	Regular	0.00	88.19	40021
07761	BUSBY, MELISSA	06/27/2016	Regular	0.00	161.17	40022
07654	CALKINS, JERRY	06/27/2016	Regular	0.00	111.59	40023
08056	CALTON, MARY J.	06/27/2016	Regular	0.00	46.32	40024
07970	CANNON, KEN & CONNIE	06/27/2016	Regular	0.00	70.50	40025
07727	CARDWELL, KEVIN & CHERYL	06/27/2016	Regular	0.00	171.59	40026
07829	CARLISLE, THOMAS LEON	06/27/2016	Regular	0.00	103.83	40027
07734	CARLON, PRESTON E.	06/27/2016	Regular	0.00	165.22	40028
07826	CARSON, N. DEAN	06/27/2016	Regular	0.00	128.67	40029
08020	CARSON, RUBY	06/27/2016	Regular	0.00	39.17	40030
07807	CASE, MONIQUE	06/27/2016	Regular	0.00	125.45	40031
07665	CASE, NOEL	06/27/2016	Regular	0.00	22.84	40032
07633	CHAMBERS, ROBERT D. JR.	06/27/2016	Regular	0.00	118.05	40033
08003	CHRISCO, DELORES J.	06/27/2016	Regular	0.00	51.82	40034
07818	CHRISTMAN, JUSTIN	06/27/2016	Regular	0.00	90.49	40035
07721	CILLESSEN, KATHY K	06/27/2016	Regular	0.00	104.00	40036
07863	CLASEN, SHONDA NICOLE	06/27/2016	Regular	0.00	188.48	40037
07883	COBB, GROVER	06/27/2016	Regular	0.00	141.38	40038
07699	COLE, LUKE C.	06/27/2016	Regular	0.00	33.96	40039
07700	COLE, LUKE C.	06/27/2016	Regular	0.00	135.22	40040
07878	COLLINS, BOB	06/27/2016	Regular	0.00	167.11	40041
08001	COMSTOCK, PHYLLIS	06/27/2016	Regular	0.00	91.52	40042
07588	CONDON, KYLE M. & CORA	06/27/2016	Regular	0.00	189.61	40043
07586	COOK, JILL	06/27/2016	Regular	0.00	208.89	40044
07714	COPPOLA, DOROTHY	06/27/2016	Regular	0.00	99.99	40045
07597	CORIANO, BRAULIO	06/27/2016	Regular	0.00	104.31	40046
07660	COURTNEY, JAMES	06/27/2016	Regular	0.00	37.89	40047
07701	CURRY, PATRICIA & JAMES	06/27/2016	Regular	0.00	125.68	40048
07702	CUTHBERTSON, CRAIG ALLEN	06/27/2016	Regular	0.00	82.14	40049
07592	DAILY, AGNES	06/27/2016	Regular	0.00	51.31	40050
07982	DAVIS, BRANDON D.	06/27/2016	Regular	0.00	134.30	40051
07696	DAVIS, D. GRACE	06/27/2016	Regular	0.00	66.00	40052
07695	DAVIS, D. GRACE & BILL	06/27/2016	Regular	0.00	44.68	40053
07877	DAVIS, DAYLA C.	06/27/2016	Regular	0.00	107.73	40054
07731	DAY, CAROLYN S.	06/27/2016	Regular	0.00	182.19	40055
08029	DEBORAH KIMMEL	06/27/2016	Regular	0.00	7.18	40056
08024	DEJESUS, JOSEPH	06/27/2016	Regular	0.00	47.49	40057
07639	DELONEY, KATHLEEN S.	06/27/2016	Regular	0.00	104.94	40058
07609	DIEKER, SHAYLA ANN	06/27/2016	Regular	0.00	154.14	40059
07759	DOCKENS, SHELBI L	06/27/2016	Regular	0.00	116.81	40060
07767	DONHAM PROPERTIES	06/27/2016	Regular	0.00	32.00	40061
07766	DONHAM PROPERTIES	06/27/2016	Regular	0.00	9.26	40062
07785	DONHAM PROPERTIES, LLC	06/27/2016	Regular	0.00	64.01	40063
08079	DOUGLAS, SHIRLEY BURNS	06/27/2016	Regular	0.00	232.43	40064
07690	DOWELL, SEAN	06/27/2016	Regular	0.00	59.69	40065
07907	DUDLEY, CAROLYN S.	06/27/2016	Regular	0.00	59.09	40066
08019	DUNAWAY, MARLYS A.	06/27/2016	Regular	0.00	35.06	40067
07896	DUNCAN, WILLIAM C.	06/27/2016	Regular	0.00	58.92	40068
08058	EARL, MRS. RICHARD	06/27/2016	Regular	0.00	63.51	40069
07642	EASTER, KATHLEEN J.	06/27/2016	Regular	0.00	98.11	40070
07672	EBERSOLE, RICK	06/27/2016	Regular	0.00	90.47	40071
07827	EGAN, NANCY & LARRY	06/27/2016	Regular	0.00	144.74	40072
07728	ELLIS, BRYAN	06/27/2016	Regular	0.00	115.40	40073
07762	ELLIS, MILTON E.	06/27/2016	Regular	0.00	112.80	40074
07822	ENLOE, KELLY MARIE	06/27/2016	Regular	0.00	85.62	40075
07703	EVERHART, LAURIE C.	06/27/2016	Regular	0.00	170.48	40076
07704	FACTOR, MARIETTA	06/27/2016	Regular	0.00	70.45	40077
07834	FAGAN, WILLIAM	06/27/2016	Regular	0.00	98.86	40078

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08080	FAIN, JEANNE SUE	06/27/2016	Regular	0.00	75.67	40079
07623	FICKEN, RALPH E.	06/27/2016	Regular	0.00	120.92	40080
07623	FLAMING, KRISTEN	06/27/2016	Regular	0.00	84.54	40081
07616	FLATEN, LISA	06/27/2016	Regular	0.00	119.83	40082
07736	FLORIO, ANTHONY	06/27/2016	Regular	0.00	91.04	40083
07736	FLOYD, JOHN K.	06/27/2016	Regular	0.00	142.69	40084
07634	FORBES, CONNIE	06/27/2016	Regular	0.00	70.19	40085
07692	FRANTZ, LELAND A.	06/27/2016	Regular	0.00	145.29	40086
07841	FRIDAY, MICHAEL E.	06/27/2016	Regular	0.00	130.51	40087
07769	FULL, THOMAS J.	06/27/2016	Regular	0.00	153.41	40088
08023	GAY, IRIS J.	06/27/2016	Regular	0.00	82.86	40089
07864	GERMAIN, SUZANNE	06/27/2016	Regular	0.00	101.12	40090
07836	GIBSON, GERALD M.	06/27/2016	Regular	0.00	125.09	40091
07867	GOFORTH, RENE A.	06/27/2016	Regular	0.00	118.56	40092
07739	GOULD, MARY M.	06/27/2016	Regular	0.00	99.71	40093
07849	GRABAU, FLORENCE E.	06/27/2016	Regular	0.00	60.50	40094
07730	GREER, TERESSA C.	06/27/2016	Regular	0.00	127.97	40095
07651	GRIFFIN, SCOTT & CHERYL	06/27/2016	Regular	0.00	63.52	40096
07876	GROTH, SARAH ELIZABETH	06/27/2016	Regular	0.00	116.97	40097
08002	GRUVER, NETA LYNN	06/27/2016	Regular	0.00	35.67	40098
08021	GULDNER, SAUNDRA	06/27/2016	Regular	0.00	69.84	40099
08066	HACKEROTT, JENNY SUE	06/27/2016	Regular	0.00	237.98	40100
07851	HACKETT, ANDREW J.	06/27/2016	Regular	0.00	130.89	40101
08074	HACKLEMAN, TODD	06/27/2016	Regular	0.00	174.96	40102
07806	HALPAIN, LORI DEANNE	06/27/2016	Regular	0.00	122.31	40103
07833	HANKINS, JENNIFER D	06/27/2016	Regular	0.00	102.60	40104
07905	HANSEL, JERRY & DENISE	06/27/2016	Regular	0.00	136.98	40105
07868	HANSEN, ROBERT	06/27/2016	Regular	0.00	107.48	40106
07918	HANSEN, STEVE	06/27/2016	Regular	0.00	161.12	40107
07729	HARGROVE, CHRISTIN M.	06/27/2016	Regular	0.00	157.21	40108
07729	HARP, GARY LEON	06/27/2016	Regular	0.00	105.39	40109
07605	HARPER, TRAVIS W.	06/27/2016	Regular	0.00	170.82	40110
07605	HARRIS, MICHELLE	06/27/2016	Regular	0.00	151.43	40111
07649	HARSHA, MARK	06/27/2016	Regular	0.00	63.61	40112
07647	HART, TRAVIS LEE	06/27/2016	Regular	0.00	131.65	40113
07930	HARTZELL, ROBERT	06/27/2016	Regular	0.00	115.19	40114
07875	HAWKINS, RICHARD LEON	06/27/2016	Regular	0.00	132.73	40115
07869	HAYNES, DAVID	06/27/2016	Regular	0.00	204.89	40116
07908	HEADRICK, SLADE BRYAN	06/27/2016	Regular	0.00	74.34	40117
07748	HEATH, LANCE A.	06/27/2016	Regular	0.00	117.42	40118
07890	HECK, JOEL JUSTIN	06/27/2016	Regular	0.00	144.37	40119
07832	HECKATHORN, JOY MARIE	06/27/2016	Regular	0.00	199.95	40120
07650	HEIN, LORI	06/27/2016	Regular	0.00	137.03	40121
07842	HEINRICHS, SANDRA J.	06/27/2016	Regular	0.00	212.60	40122
07628	HEIRD, BILLY L. J. SR.	06/27/2016	Regular	0.00	110.29	40123
07676	HENDRIX, BRYSON	06/27/2016	Regular	0.00	73.65	40124
07797	HENRY, DALLAS F.	06/27/2016	Regular	0.00	114.94	40125
07613	HENSLEY, RONNA LEA	06/27/2016	Regular	0.00	134.47	40126
07902	HENSON, PAUL	06/27/2016	Regular	0.00	77.44	40127
07655	HERMAN, BOB G.	06/27/2016	Regular	0.00	56.13	40128
07742	HEYER, NOEL JAMES	06/27/2016	Regular	0.00	112.32	40129
07856	HINDS, GLENDALE A.	06/27/2016	Regular	0.00	120.21	40130
07950	HINDS, KENDAL S.	06/27/2016	Regular	0.00	83.60	40131
07626	HIVELY, DARRELL L.	06/27/2016	Regular	0.00	125.93	40132
07840	HLADIK, ROBIN R.	06/27/2016	Regular	0.00	170.72	40133
07976	HOFFMAN, SCOTT	06/27/2016	Regular	0.00	173.25	40134
07666	HOLL, JEANENE M.	06/27/2016	Regular	0.00	108.29	40135
08039	HOLMAN, JOSHUA DYLAN	06/27/2016	Regular	0.00	151.34	40136
07742	HOLT, CHARLES P.	06/27/2016	Regular	0.00	100.19	40137
07666	HOMESTEAD SR. RESIDENCES	06/27/2016	Regular	0.00	440.88	40138
07997	HOMESTEAD SR. RESIDENCES	06/27/2016	Regular	0.00	86.37	40139

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07683	HOOVER, BRUCE K	06/27/2016	Regular	0.00	57.54	40140
07683	HOPKINS, LAURA & VANCE	06/27/2016	Regular	0.00	105.28	40141
07683	HORSTMAN, MELVIN	06/27/2016	Regular	0.00	154.02	40142
07590	HOUSEMAN, JANICE K.	06/27/2016	Regular	0.00	69.26	40143
07738	HOWE, PAUL D.	06/27/2016	Regular	0.00	129.67	40144
07990	HUBIN, JOANN C.	06/27/2016	Regular	0.00	37.87	40145
07765	HUMBOLT, JOE	06/27/2016	Regular	0.00	112.47	40146
08016	HURST, VIRGINIA I.	06/27/2016	Regular	0.00	30.75	40147
07641	IMM, JESSE	06/27/2016	Regular	0.00	139.61	40148
07783	INFINGER, GARY & SHARON	06/27/2016	Regular	0.00	45.35	40149
07972	INNES, LINDA L	06/27/2016	Regular	0.00	204.34	40150
08053	ISELL, MICHELE	06/27/2016	Regular	0.00	58.88	40151
07740	ISRAEL, AUGUST LEANNE	06/27/2016	Regular	0.00	121.05	40152
07608	JACKSON, ANDREW P.	06/27/2016	Regular	0.00	47.21	40153
07607	JACKSON, ANDREW P.	06/27/2016	Regular	0.00	59.81	40154
07718	JANZEN, TIMOTHY R.	06/27/2016	Regular	0.00	118.05	40155
07716	JARRETT, JENSEN	06/27/2016	Regular	0.00	102.32	40156
07680	JENNIFER SHEDD	06/27/2016	Regular	0.00	5.70	40157
07793	JENNINGS, CYNTHIA	06/27/2016	Regular	0.00	244.73	40158
08022	JEWELL, RUBY M.	06/27/2016	Regular	0.00	53.00	40159
07710	JOHNS, CORINNE LYNDLE	06/27/2016	Regular	0.00	63.36	40160
07711	JOHNS, DALLAS	06/27/2016	Regular	0.00	12.16	40161
07708	JOHNS, DALLAS DILAN	06/27/2016	Regular	0.00	24.01	40162
08051	JOHNSON, NANCY	06/27/2016	Regular	0.00	112.27	40163
07941	JOHNSTON, WARREN T.	06/27/2016	Regular	0.00	110.51	40164
07658	JONES, CASSIE MARIE	06/27/2016	Regular	0.00	98.61	40165
07809	JONES, JAMIE	06/27/2016	Regular	0.00	110.27	40166
07749	JONES, JOYCE JUNE	06/27/2016	Regular	0.00	153.42	40167
08070	KARR, JOHNIE F.	06/27/2016	Regular	0.00	106.06	40168
07910	KEATON MILLER	06/27/2016	Regular	0.00	23.78	40169
07910	KEBERT, LOUIS EUGENE III	06/27/2016	Regular	0.00	112.10	40170
07847	KEELING, AMBER	06/27/2016	Regular	0.00	142.39	40171
07847	KENNEDY, DAVID	06/27/2016	Regular	0.00	108.98	40172
07886	KENT, STEPHANIE L	06/27/2016	Regular	0.00	218.27	40173
07940	KILE, EDDIE & BRENDA	06/27/2016	Regular	0.00	114.74	40174
07938	KILPATRICK, LINDA K.	06/27/2016	Regular	0.00	80.74	40175
07962	KIMBLE, HOLLY	06/27/2016	Regular	0.00	48.79	40176
08040	KINCAID, MICHELLE R.	06/27/2016	Regular	0.00	14.91	40177
07735	KING, JOHN M.	06/27/2016	Regular	0.00	151.13	40178
07893	KIRKHART, LENA MICHELLE	06/27/2016	Regular	0.00	123.72	40179
07949	KOESTER, SCOTT	06/27/2016	Regular	0.00	116.50	40180
07882	KOLBE, RACHEL & JEREMY	06/27/2016	Regular	0.00	90.02	40181
07857	KRUSEMARK, SHERYL L	06/27/2016	Regular	0.00	73.38	40182
07643	KUHN, MARY S.	06/27/2016	Regular	0.00	74.36	40183
07852	LAMPE, DARRELL C.	06/27/2016	Regular	0.00	139.73	40184
07977	LANEY, RICHARD & TOYA	06/27/2016	Regular	0.00	189.30	40185
07897	LANGHOLZ, STEVE	06/27/2016	Regular	0.00	76.31	40186
08015	LANKFORD, VIRGINIA C.	06/27/2016	Regular	0.00	53.67	40187
08057	LANZRATH, DANIEL J.	06/27/2016	Regular	0.00	37.59	40188
08044	LANZRATH, RANDY	06/27/2016	Regular	0.00	114.79	40189
08012	LARSON, TERRY	06/27/2016	Regular	0.00	16.78	40190
07668	LECHNER, BRITTANY	06/27/2016	Regular	0.00	6.45	40191
07975	LEE, MARY M.	06/27/2016	Regular	0.00	80.27	40192
07948	LEIKER, PAM	06/27/2016	Regular	0.00	55.17	40193
07947	LEIKER, PAM	06/27/2016	Regular	0.00	17.15	40194
07719	LEONARD, CINDY	06/27/2016	Regular	0.00	127.31	40195
07670	LICKTEIG, MICHAEL R.	06/27/2016	Regular	0.00	108.79	40196
07635	LIVELY, CHARLES T.	06/27/2016	Regular	0.00	151.69	40197
07635	LOBMEYER, ANDREA	06/27/2016	Regular	0.00	124.38	40198
07635	LODGE, DOUGLAS & MEAGAN	06/27/2016	Regular	0.00	165.21	40199
07659	LOE, BURTON	06/27/2016	Regular	0.00	141.93	40200

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07968	LOGAN, BRICE ALAN	06/27/2016	Regular	0.00	119.04	40201
07969	LOLLAR, PATRICIA	06/27/2016	Regular	0.00	50.38	40202
08069	LONG, PATRICIA	06/27/2016	Regular	0.00	176.38	40203
07741	LOVELESS, ALISHA	06/27/2016	Regular	0.00	86.35	40204
07772	LUCAS, SHIAHNA	06/27/2016	Regular	0.00	154.56	40205
07850	LUCE, MARY	06/27/2016	Regular	0.00	83.52	40206
07854	MADDOX, MICHAEL D.	06/27/2016	Regular	0.00	166.08	40207
07898	MAGEE, JACK N.	06/27/2016	Regular	0.00	133.29	40208
07816	MAGEE, SEAN AARON	06/27/2016	Regular	0.00	212.19	40209
08064	MAIKOWSKI, KAREN B.	06/27/2016	Regular	0.00	116.92	40210
07808	MALLATT, SHERRIE	06/27/2016	Regular	0.00	184.29	40211
07855	MANN, BARBARA J.	06/27/2016	Regular	0.00	85.83	40212
07904	MANZ, DONELDA	06/27/2016	Regular	0.00	200.15	40213
07866	MAPHET, AMY	06/27/2016	Regular	0.00	114.67	40214
07664	MARKS, LARRY E.	06/27/2016	Regular	0.00	93.32	40215
07835	MARTIN, BAILEY	06/27/2016	Regular	0.00	39.69	40216
07751	MARTINEZ, JOAN	06/27/2016	Regular	0.00	146.71	40217
08041	MASON, CHARLIE	06/27/2016	Regular	0.00	224.82	40218
08042	MATHIS, DONNA	06/27/2016	Regular	0.00	13.55	40219
07764	MATHIS, DONNA L.	06/27/2016	Regular	0.00	486.04	40220
07637	MATLOCK, CINDY J.	06/27/2016	Regular	0.00	152.00	40221
07717	MAURER, BRENDA S.	06/27/2016	Regular	0.00	62.35	40222
07602	MAUSER, MARY L.	06/27/2016	Regular	0.00	62.51	40223
07960	MAYER, WILLIAM	06/27/2016	Regular	0.00	87.82	40224
07961	MAYFIELD, VALERIE	06/27/2016	Regular	0.00	5.23	40225
07667	MAYFIELD, VALERIE	06/27/2016	Regular	0.00	391.85	40226
07943	MCCOY, GERALD	06/27/2016	Regular	0.00	10.38	40227
07587	MCCOY, JESSICA L.	06/27/2016	Regular	0.00	107.95	40228
07880	MCCURDY, EMMA JEAN	06/27/2016	Regular	0.00	81.23	40229
08000	MCDOWELL, STUART	06/27/2016	Regular	0.00	130.84	40230
07978	MCEACHERN, RYAN	06/27/2016	Regular	0.00	164.79	40231
08043	MCENROE, JANE E.	06/27/2016	Regular	0.00	36.59	40232
07911	MCKINLEY, JACK S.	06/27/2016	Regular	0.00	156.51	40233
07754	MCLEMORE, STEVE E.	06/27/2016	Regular	0.00	152.78	40234
07985	MEIER, EILEEN	06/27/2016	Regular	0.00	95.77	40235
07879	MEIERHOFF, RONNEY	06/27/2016	Regular	0.00	122.25	40236
07862	MEISCH, JESSE	06/27/2016	Regular	0.00	102.68	40237
07959	MEITL, WILLIAM L.	06/27/2016	Regular	0.00	117.48	40238
07951	MELIA, STACY	06/27/2016	Regular	0.00	191.32	40239
07712	MELISSA SKIDMORE	06/27/2016	Regular	0.00	42.80	40240
07653	MERRICK, OLIVIA KAY	06/27/2016	Regular	0.00	73.35	40241
08038	METZINGER, PATRICK A.	06/27/2016	Regular	0.00	98.63	40242
07804	MIDDENDORF, CHRIS H.	06/27/2016	Regular	0.00	134.16	40243
08048	MIKKELSEN, CONNIE	06/27/2016	Regular	0.00	149.02	40244
07652	MILLER, JENNIFER	06/27/2016	Regular	0.00	243.35	40245
07624	MILLER, MONICA	06/27/2016	Regular	0.00	80.45	40246
07800	MILLER, ROBERT & JOAN	06/27/2016	Regular	0.00	132.87	40247
07909	MILLS, RONALD	06/27/2016	Regular	0.00	168.39	40248
07619	MINER, KEN E. & JANET	06/27/2016	Regular	0.00	104.76	40249
07617	MONK, KERRY JON	06/27/2016	Regular	0.00	110.95	40250
07681	MONTANO, RICHARD RONALD	06/27/2016	Regular	0.00	160.19	40251
07606	MOORE, WESLEY WAYNE	06/27/2016	Regular	0.00	157.27	40252
07933	Morgan Allen	06/27/2016	Regular	0.00	17.04	40253
07810	MORGAN, CHARLES A. III	06/27/2016	Regular	0.00	173.27	40254
08060	MORGAN, COLIN O. & ELSA	06/27/2016	Regular	0.00	88.98	40255
07713	MOSES, JAMIE	06/27/2016	Regular	0.00	77.29	40256
07909	MULLEN, MATHEW	06/27/2016	Regular	0.00	56.20	40257
07619	MUNDELL, JASON M.	06/27/2016	Regular	0.00	134.20	40258
07617	MYEARS, DANIEL D.	06/27/2016	Regular	0.00	171.55	40259
07681	MYERS, NATHANIEL WAYNE	06/27/2016	Regular	0.00	112.32	40260
08034	MYERS, NICOLE	06/27/2016	Regular	0.00	173.24	40261

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07894	MYERS, RICHARD	06/27/2016	Regular	0.00	158.57	40262
07895	NADING, KASEY DAWN	06/27/2016	Regular	0.00	83.34	40263
07896	NEAL, JOE ANN	06/27/2016	Regular	0.00	118.97	40264
08011	NEELEY, SUE	06/27/2016	Regular	0.00	54.77	40265
07939	NEFF, AMY L.	06/27/2016	Regular	0.00	123.03	40266
07927	NELSON, AMY M.	06/27/2016	Regular	0.00	149.11	40267
07937	NELSON, DIANA LYNN	06/27/2016	Regular	0.00	88.81	40268
07935	NELSON, KENT W.	06/27/2016	Regular	0.00	137.78	40269
07684	NELSON, MARY SUE	06/27/2016	Regular	0.00	99.89	40270
07921	NGUYEN, TUNG T.	06/27/2016	Regular	0.00	143.77	40271
07919	NICHOLSON, RICHARD A.	06/27/2016	Regular	0.00	46.75	40272
07819	NORDICK, CHRIS A.	06/27/2016	Regular	0.00	99.54	40273
07620	NUNN, WILLIAM & KIMI	06/27/2016	Regular	0.00	90.40	40274
08036	OATLEY, MARY CRAIG	06/27/2016	Regular	0.00	8.41	40275
07979	O'DELL, ELISABETH ANN	06/27/2016	Regular	0.00	181.14	40276
07776	OGLESBY, DANIEL	06/27/2016	Regular	0.00	71.23	40277
08014	OLSEN, THEODORE T.	06/27/2016	Regular	0.00	27.00	40278
07778	ONDEK, THOMAS	06/27/2016	Regular	0.00	31.77	40279
08005	ORR, GAIL	06/27/2016	Regular	0.00	43.81	40280
07604	ORSMAN, MATTHEW	06/27/2016	Regular	0.00	187.45	40281
07998	OSBORNE, DEBORAH	06/27/2016	Regular	0.00	58.01	40282
07830	PAGE, DANNY	06/27/2016	Regular	0.00	90.08	40283
08013	PALMER, JANICE D.	06/27/2016	Regular	0.00	48.58	40284
07824	PALMER, KRISTEN R.	06/27/2016	Regular	0.00	106.48	40285
08008	PALMER, ROMA	06/27/2016	Regular	0.00	48.00	40286
07912	PAPON, ERIC	06/27/2016	Regular	0.00	132.86	40287
07773	PARKER, JEFF	06/27/2016	Regular	0.00	111.86	40288
07903	PARKER, STACEY S.	06/27/2016	Regular	0.00	179.84	40289
07900	PARKER, STEVE	06/27/2016	Regular	0.00	87.06	40290
07914	PARTON, MICHAEL & TARA	06/27/2016	Regular	0.00	138.21	40291
07915	PEERY, DONNA SUE	06/27/2016	Regular	0.00	49.91	40292
07916	PENNINGTON, KELLI D.	06/27/2016	Regular	0.00	82.17	40293
07926	PERKINS, BRENT	06/27/2016	Regular	0.00	147.72	40294
07723	PERKINS, KRISTI	06/27/2016	Regular	0.00	86.84	40295
07789	PHILLIPS, ANNE MICHAELA	06/27/2016	Regular	0.00	101.64	40296
07946	PHILLIPS, DANIELLE RENAE	06/27/2016	Regular	0.00	89.86	40297
08032	PHIPPS, TOM	06/27/2016	Regular	0.00	94.36	40298
08030	PHIPPS, TOM	06/27/2016	Regular	0.00	29.69	40299
08028	PHYLLIS COMSTOCK	06/27/2016	Regular	0.00	27.62	40300
07861	PIERCE, MARTIN K.	06/27/2016	Regular	0.00	178.81	40301
07770	PIKE, LANNING C.	06/27/2016	Regular	0.00	84.36	40302
07612	PINE, MICHAEL	06/27/2016	Regular	0.00	175.15	40303
07682	PIPER MCCORD	06/27/2016	Regular	0.00	9.85	40304
08035	POE, TERRY J.	06/27/2016	Regular	0.00	151.29	40305
07823	POND, WILLIAM	06/27/2016	Regular	0.00	137.79	40306
07936	POORT, DENISE JOY	06/27/2016	Regular	0.00	75.09	40307
07887	POST ROCK CAR WASH	06/27/2016	Regular	0.00	505.30	40308
07595	POTTER, ALBERTINE	06/27/2016	Regular	0.00	86.49	40309
08065	POWELL, DAWN	06/27/2016	Regular	0.00	157.03	40310
07973	POWELL, MICHAEL	06/27/2016	Regular	0.00	186.65	40311
07954	PRACHT, SHELBY	06/27/2016	Regular	0.00	108.58	40312
07703	PREST, SAM F.	06/27/2016	Regular	0.00	199.43	40313
07707	PRI, GEROSA LAZING	06/27/2016	Regular	0.00	16.54	40314
07596	PULLIAM, DEVON M.	06/27/2016	Regular	0.00	166.99	40315
08046	QUINTON, JOHNSON H.	06/27/2016	Regular	0.00	44.12	40316
07726	RANKIN, MICHAEL J.	06/27/2016	Regular	0.00	97.69	40317
08052	RATHBUN, RICHARD & JANA	06/27/2016	Regular	0.00	108.02	40318
07758	REAMES, SHANE	06/27/2016	Regular	0.00	71.61	40319
07759	REED, MARY	06/27/2016	Regular	0.00	156.44	40320
07760	REED, REX	06/27/2016	Regular	0.00	165.92	40321
07798	REEKIE, KAY ANN	06/27/2016	Regular	0.00	75.41	40322

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08031	REEVES, LAVETA	06/27/2016	Regular	0.00	54.96	40323
07772	REX, KHRISTA	06/27/2016	Regular	0.00	25.06	40324
07737	RHODES, BRANDON DEAN	06/27/2016	Regular	0.00	79.03	40325
07737	RHODES, DEBRA L.	06/27/2016	Regular	0.00	98.18	40326
07600	RHODES, DUSTIN	06/27/2016	Regular	0.00	118.61	40327
07722	RHODES, MATTHEW	06/27/2016	Regular	0.00	124.89	40328
08072	RIEDINGER, JOHN	06/27/2016	Regular	0.00	151.96	40329
07889	RIVERA, ADAM J.	06/27/2016	Regular	0.00	87.51	40330
07884	RIZZO, NICHOLAS	06/27/2016	Regular	0.00	94.21	40331
07724	ROBERT, STEFANIE	06/27/2016	Regular	0.00	216.22	40332
07955	ROBERTS, WILLIAM F.	06/27/2016	Regular	0.00	117.38	40333
08007	ROBERTSON, CHERI	06/27/2016	Regular	0.00	44.63	40334
08049	ROGER SMITH	06/27/2016	Regular	0.00	15.89	40335
07799	ROGERS, SARAH	06/27/2016	Regular	0.00	164.65	40336
08067	ROGERS, STEVE	06/27/2016	Regular	0.00	151.35	40337
07788	ROSENDALE, CHARLES	06/27/2016	Regular	0.00	101.81	40338
07881	ROURKE, SEAN	06/27/2016	Regular	0.00	131.29	40339
07873	ROWLEY, JEFF D.	06/27/2016	Regular	0.00	219.06	40340
07931	ROY, HEATHER	06/27/2016	Regular	0.00	148.38	40341
07752	RUSSELL, ASHLEY N.	06/27/2016	Regular	0.00	105.98	40342
07661	RYAN, KIM	06/27/2016	Regular	0.00	75.47	40343
08000	RYSER, DARREL	06/27/2016	Regular	0.00	54.43	40344
07694	SANCHEZ, REBECCA J.	06/27/2016	Regular	0.00	98.53	40345
07917	SANTONGE, LORI ANN	06/27/2016	Regular	0.00	264.45	40346
07813	SAUERBREY, KESTREL	06/27/2016	Regular	0.00	114.13	40347
08078	SAVELY, JOHN	06/27/2016	Regular	0.00	95.38	40348
07677	SBA CONSTRUCTION	06/27/2016	Regular	0.00	25.18	40349
07958	SCHEFFE, HELEN MARIE	06/27/2016	Regular	0.00	33.76	40350
07934	SCHMIDT, KIMMY	06/27/2016	Regular	0.00	112.69	40351
07928	SCHMIDT, MATTHEW	06/27/2016	Regular	0.00	78.33	40352
07928	SCHMITZ, THOMAS	06/27/2016	Regular	0.00	150.95	40353
07928	SCHOBBER, DONALD	06/27/2016	Regular	0.00	48.12	40354
07645	SCHOOLER, ROY E. III	06/27/2016	Regular	0.00	171.04	40355
07996	SCHREIBER, ROBERTA	06/27/2016	Regular	0.00	52.33	40356
07591	SCHREINER, BENJAMIN	06/27/2016	Regular	0.00	156.33	40357
07913	SCHWARZ, ANDREW TYLER	06/27/2016	Regular	0.00	102.58	40358
07993	SCOTT, GLEN	06/27/2016	Regular	0.00	83.55	40359
07622	SELLEY, DANNY	06/27/2016	Regular	0.00	118.78	40360
07614	SENER-SMITH MORTUARY	06/27/2016	Regular	0.00	203.87	40361
07632	SHAW, JAN	06/27/2016	Regular	0.00	156.58	40362
07915	SHAW, STEPHANIE	06/27/2016	Regular	0.00	84.35	40363
07763	SHIELDS, ERIC EUGENE	06/27/2016	Regular	0.00	157.11	40364
07747	SHIELDS, JACK A. JR.	06/27/2016	Regular	0.00	154.94	40365
07733	SHORT, MARK III	06/27/2016	Regular	0.00	151.13	40366
07916	SHREWSBURY, DUANE	06/27/2016	Regular	0.00	65.06	40367
07814	SHRUBSHALL, TONYA	06/27/2016	Regular	0.00	205.61	40368
07755	SHULL, JAMES & EMMA	06/27/2016	Regular	0.00	165.18	40369
07802	SIMONIS, CRAIG A.	06/27/2016	Regular	0.00	151.35	40370
07995	SIMS, AVA	06/27/2016	Regular	0.00	24.44	40371
07980	SMITH, BRIAN	06/27/2016	Regular	0.00	147.36	40372
07859	SMITH, C. KENT & WANDA	06/27/2016	Regular	0.00	197.93	40373
07725	SMITH, JACOB	06/27/2016	Regular	0.00	61.83	40374
07662	SMITH, MICHELE	06/27/2016	Regular	0.00	96.97	40375
07644	SMITH, TIMOTHY JAMES	06/27/2016	Regular	0.00	107.18	40376
07944	SNYDER, CHRISTOPHER	06/27/2016	Regular	0.00	155.94	40377
07631	SNYDER, MATT	06/27/2016	Regular	0.00	103.88	40378
07627	SODEN, JERRY W.	06/27/2016	Regular	0.00	83.49	40379
07697	SOMMERHAUSER, SYLVIA	06/27/2016	Regular	0.00	8.34	40380
07777	SORENSEN, JEFFREY P.	06/27/2016	Regular	0.00	122.36	40381
07777	SORENSEN, LOGAN	06/27/2016	Regular	0.00	123.64	40382
07705	SOWERSBY, JENNILYN	06/27/2016	Regular	0.00	55.99	40383

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07966	SPAGNER, JESSICA R.	06/27/2016	Regular	0.00	36.09	40384
07967	SPENCER, DALE A	06/27/2016	Regular	0.00	186.05	40385
07743	SPRINGER, BOBBIE	06/27/2016	Regular	0.00	104.82	40386
08071	STADALMAN, JOELSETTE	06/27/2016	Regular	0.00	146.04	40387
07704	STANDERFER, DENISE KAY	06/27/2016	Regular	0.00	91.52	40388
07657	STEINLE, DAN M.	06/27/2016	Regular	0.00	19.37	40389
07805	STEVEN TROUP	06/27/2016	Regular	0.00	15.38	40390
07858	STEWART, SCOTT	06/27/2016	Regular	0.00	148.35	40391
07838	STOLL, STANLEY N.	06/27/2016	Regular	0.00	43.69	40392
07790	STOLL, TOM	06/27/2016	Regular	0.00	135.86	40393
07611	STORMENT, BRENDA LOU	06/27/2016	Regular	0.00	59.57	40394
07685	STROUD, RANDY	06/27/2016	Regular	0.00	175.52	40395
07967	SUTTON, KENNY	06/27/2016	Regular	0.00	95.42	40396
07636	SWEENEY, PATRICIA R.	06/27/2016	Regular	0.00	156.11	40397
07688	SWISHER, FREDRICK A.	06/27/2016	Regular	0.00	151.75	40398
08083	SYBOLE, JANET M.	06/27/2016	Regular	0.00	75.48	40399
07820	SYDNEY BOSHEARS	06/27/2016	Regular	0.00	20.37	40400
07618	TANIA CROWE	06/27/2016	Regular	0.00	6.68	40401
07983	TATUM, KAYLA	06/27/2016	Regular	0.00	183.70	40402
07872	TATUM, STEVI	06/27/2016	Regular	0.00	160.80	40403
07871	TAYLOR, BRAD	06/27/2016	Regular	0.00	186.50	40404
07603	TAYLOR, MAE	06/27/2016	Regular	0.00	117.61	40405
08033	TAYLOR, SUE	06/27/2016	Regular	0.00	79.06	40406
07885	TEED, JASON D.	06/27/2016	Regular	0.00	138.37	40407
07689	TEFFT, GLADYS LAVONNE	06/27/2016	Regular	0.00	111.80	40408
07892	TERRY, MICHAEL O.	06/27/2016	Regular	0.00	49.47	40409
07750	THOMAS RAGSDALE	06/27/2016	Regular	0.00	41.24	40410
07757	THOMAS, WILLIAM R.	06/27/2016	Regular	0.00	141.96	40411
08047	THRASH, BETHANY	06/27/2016	Regular	0.00	131.12	40412
07598	TIBBETTS, ANNE M.	06/27/2016	Regular	0.00	148.05	40413
07598	TIDAY, WENDY	06/27/2016	Regular	0.00	80.13	40414
07610	TIDAY, WENDY L.	06/27/2016	Regular	0.00	110.36	40415
07702	TRAPP, DAVID	06/27/2016	Regular	0.00	165.14	40416
07701	TRENT, KYLE RAY	06/27/2016	Regular	0.00	129.24	40417
07986	TUCKER, WILLIAM	06/27/2016	Regular	0.00	8.03	40418
07691	TUCKER, WM. W.	06/27/2016	Regular	0.00	167.56	40419
08004	TURCOTTE, CHEYANNE ROSE	06/27/2016	Regular	0.00	174.17	40420
07679	VAIL, WINONA M.	06/27/2016	Regular	0.00	121.79	40421
07715	VANZANDT, WENDY	06/27/2016	Regular	0.00	68.16	40422
07891	VERMILLION, DAVID HUGH	06/27/2016	Regular	0.00	62.16	40423
08010	VINCENT, MIKE	06/27/2016	Regular	0.00	124.13	40424
07732	WAGONER, MELANIE	06/27/2016	Regular	0.00	74.01	40425
07825	WALKER, BARBARA J.	06/27/2016	Regular	0.00	28.55	40426
07630	WALKER, DAVID D.	06/27/2016	Regular	0.00	130.11	40427
07906	WALLET, STACY	06/27/2016	Regular	0.00	90.67	40428
07999	WALLINGFORD, WILLIAM A.	06/27/2016	Regular	0.00	92.23	40429
07693	WALTNER, BARBARA C.	06/27/2016	Regular	0.00	131.45	40430
07678	WARD, LAMONA	06/27/2016	Regular	0.00	36.71	40431
07709	WARNE, NELLORA	06/27/2016	Regular	0.00	8.72	40432
07638	WARREN, CHRISTINE A.	06/27/2016	Regular	0.00	63.47	40433
08025	WATSON, BOBBY J.	06/27/2016	Regular	0.00	108.70	40434
07963	WEAVER, JOHN T.	06/27/2016	Regular	0.00	176.24	40435
07956	WEBB, ERNEST	06/27/2016	Regular	0.00	68.31	40436
07957	WELICKY, EILEENE E.	06/27/2016	Regular	0.00	5.86	40437
08082	WELLS, JOSEPH O.	06/27/2016	Regular	0.00	101.85	40438
07792	WESTFALL, STACY M.	06/27/2016	Regular	0.00	117.97	40439
07792	WHEELER, DUSTIN	06/27/2016	Regular	0.00	182.19	40440
07792	WHEELER, MICHELLE A.	06/27/2016	Regular	0.00	128.18	40441
07706	WHITE, LEONARD RAY	06/27/2016	Regular	0.00	88.64	40442
07706	WHITMORE, DOUGLAS	06/27/2016	Regular	0.00	138.62	40443
07706	WHOLESALE FIREWORKS, INC	06/27/2016	Regular	0.00	134.41	40444

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08081	WILCOX, JUDY	06/27/2016	Regular	0.00	35.68	40445
07846	WILKERSON, CARLEE E.	06/27/2016	Regular	0.00	220.56	40446
07753	WILLIAMS, ALLENA	06/27/2016	Regular	0.00	141.30	40447
07846	WILLIAMS, BARBARA	06/27/2016	Regular	0.00	150.12	40448
07753	WILLIAMS, DONNA	06/27/2016	Regular	0.00	122.36	40449
08073	WILLIAMS, HEATHER	06/27/2016	Regular	0.00	137.33	40450
07942	WILLIAMS, JAY R.	06/27/2016	Regular	0.00	77.09	40451
07584	WILLIAMS, MATT	06/27/2016	Regular	0.00	116.93	40452
07615	WILLIAMS, RAHL	06/27/2016	Regular	0.00	126.61	40453
07745	WILLIG, JEREMY	06/27/2016	Regular	0.00	152.89	40454
07837	WILSON, JEANETTE	06/27/2016	Regular	0.00	95.31	40455
07640	WILSON, RICHARD	06/27/2016	Regular	0.00	148.90	40456
07746	WING, PAULA	06/27/2016	Regular	0.00	102.54	40457
07669	WINGERT, AMY RENEE	06/27/2016	Regular	0.00	63.76	40458
07594	WOLF, DANIEL R.	06/27/2016	Regular	0.00	84.69	40459
07646	WOOD, RICHARD	06/27/2016	Regular	0.00	109.15	40460
08050	WOOLSEY, LISA L.	06/27/2016	Regular	0.00	101.30	40461
07899	WORKMAN, ASHLEY	06/27/2016	Regular	0.00	111.60	40462
07874	WRIGHT, AARON MICHAEL	06/27/2016	Regular	0.00	100.77	40463
07787	WRIGHT, GAYRA E. MAUNEY	06/27/2016	Regular	0.00	111.78	40464
07760	WRIGHT, PAUL J.	06/27/2016	Regular	0.00	118.43	40465
08018	WRIGHT, RALPH	06/27/2016	Regular	0.00	72.59	40466
07599	YBARRA, TIMOTHY M.	06/27/2016	Regular	0.00	145.12	40467
07964	YOUNG, CHRISTOPHER	06/27/2016	Regular	0.00	152.48	40468
07593	YOUNG, NORMA J.	06/27/2016	Regular	0.00	50.43	40469
07791	YOUNG, SCOTT ALLAN	06/27/2016	Regular	0.00	151.77	40470
07771	ZAHNER, WILLIAM	06/27/2016	Regular	0.00	95.31	40471
07953	ZECHA, JOSHUA	06/27/2016	Regular	0.00	23.21	40472
07922	ZEKA, TAYLOR & ASHLEY	06/27/2016	Regular	0.00	134.22	40473
08506	ABRAMS, RICHARD	06/27/2016	Regular	0.00	34.36	40474
08506	ALBERS, EMILY R.	06/27/2016	Regular	0.00	149.01	40475
08506	ALDERSHOF, ROBERT	06/27/2016	Regular	0.00	85.82	40476
08346	ALDRICH, KENDAL	06/27/2016	Regular	0.00	85.01	40477
08189	ALLEN, DARRIN M.	06/27/2016	Regular	0.00	146.18	40478
08564	ALLEN, PEGGY	06/27/2016	Regular	0.00	115.53	40479
08390	ALLEN, STEVEN L.	06/27/2016	Regular	0.00	109.80	40480
08273	ALLEN, TERESA ANN	06/27/2016	Regular	0.00	153.52	40481
08190	ALUMBAUGH, MICHAEL	06/27/2016	Regular	0.00	149.05	40482
08252	ANGLETON, HEATHER	06/27/2016	Regular	0.00	237.71	40483
08410	APT, CAROLYN S.	06/27/2016	Regular	0.00	52.52	40484
08245	ARNETT, JULIE	06/27/2016	Regular	0.00	54.11	40485
08193	ARNOLD, RICHARD	06/27/2016	Regular	0.00	61.85	40486
08197	ASHLEY, TERRY J.	06/27/2016	Regular	0.00	78.40	40487
08333	ASHLOCK, JOHN	06/27/2016	Regular	0.00	96.21	40488
08256	ASHLOCK, SUSAN	06/27/2016	Regular	0.00	35.99	40489
08284	ASSARSSON, LARS MAGNUS	06/27/2016	Regular	0.00	133.13	40490
08501	ATKINS, CRYSTAL	06/27/2016	Regular	0.00	97.39	40491
08231	BALL, JORDAN EUGENE	06/27/2016	Regular	0.00	129.77	40492
08520	BARRINGER, PHILIP	06/27/2016	Regular	0.00	64.92	40493
08172	BEARCE, BENJAMIN	06/27/2016	Regular	0.00	51.73	40494
08098	BECKER, OSCAR E.	06/27/2016	Regular	0.00	168.27	40495
08126	BELL, WESLEY	06/27/2016	Regular	0.00	56.45	40496
08290	BELLEW, KATRINA	06/27/2016	Regular	0.00	180.38	40497
08151	BELLEW, TODD A.	06/27/2016	Regular	0.00	100.62	40498
08548	BENNETT, ADAM W.	06/27/2016	Regular	0.00	195.78	40499
08277	BENSON, LAURA	06/27/2016	Regular	0.00	96.75	40500
08211	BERGSTRESSER, ERIC	06/27/2016	Regular	0.00	94.54	40501
08155	BERRY, GERALDINE	06/27/2016	Regular	0.00	64.14	40502
08155	BERRY, TIFFANY	06/27/2016	Regular	0.00	208.64	40503
08155	BICKFORD, BRIAN	06/27/2016	Regular	0.00	53.91	40504
08203	BILLINGSLEY, PAIGE	06/27/2016	Regular	0.00	34.72	40505

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08359	BLANKENSHIP, DAVID	06/27/2016	Regular	0.00	76.47	40506
08359	BLISCOE, ROBERT W.	06/27/2016	Regular	0.00	137.53	40507
08424	BLUE, LARRY D.	06/27/2016	Regular	0.00	116.65	40508
08084	BOMAN, SHARON K.	06/27/2016	Regular	0.00	82.84	40509
08153	BOOKOUT, NATHAN DANIEL	06/27/2016	Regular	0.00	85.02	40510
08221	BOWKER, JASON A.	06/27/2016	Regular	0.00	165.55	40511
08101	BOYCE, ROLAND II	06/27/2016	Regular	0.00	112.87	40512
08457	BOYER, TRUDY	06/27/2016	Regular	0.00	144.36	40513
08278	BRADSHAW, ADAM	06/27/2016	Regular	0.00	198.86	40514
08243	BRADSHAW, BRIAN	06/27/2016	Regular	0.00	290.81	40515
08360	BRADSHAW, JEANNE M.	06/27/2016	Regular	0.00	92.22	40516
08361	BRADY, CARLOTTA L	06/27/2016	Regular	0.00	31.28	40517
08570	BRADY, CARLOTTA L	06/27/2016	Regular	0.00	69.41	40518
08094	BRAMLETT, CASEY	06/27/2016	Regular	0.00	141.19	40519
08528	BRANINE, SPENCER	06/27/2016	Regular	0.00	46.91	40520
08377	BRAUCHT, LORI	06/27/2016	Regular	0.00	15.12	40521
08378	BRETHREN CHURCH	06/27/2016	Regular	0.00	93.06	40522
08344	BRETHREN CHURCH	06/27/2016	Regular	0.00	11.22	40523
08343	BREWER, CHERYL	06/27/2016	Regular	0.00	169.88	40524
08407	BREWER, CHERYL	06/27/2016	Regular	0.00	6.48	40525
08414	BREWER, JESSICA	06/27/2016	Regular	0.00	113.50	40526
08186	BREWSTER, ANTHONY STEPHEN	06/27/2016	Regular	0.00	99.22	40527
08248	BRILL, DORI R.	06/27/2016	Regular	0.00	15.67	40528
08134	BRITTON, MILLER	06/27/2016	Regular	0.00	17.52	40529
08490	BROWN, TRACY MARRIE	06/27/2016	Regular	0.00	145.01	40530
08324	BRUNS, RONALD E.	06/27/2016	Regular	0.00	32.46	40531
08268	BRYANT, JESSICA	06/27/2016	Regular	0.00	38.67	40532
08426	BUCKET I, LLC	06/27/2016	Regular	0.00	5.58	40533
08379	BUMGARDNER, ROCKY	06/27/2016	Regular	0.00	98.21	40534
08379	BURGET, TIMMY A.	06/27/2016	Regular	0.00	108.90	40535
08379	BURNHAM, LAWRENCE	06/27/2016	Regular	0.00	81.03	40536
08152	BURNS, WILLIAM DUANE	06/27/2016	Regular	0.00	143.45	40537
08154	BURRELL, NICHOLAS	06/27/2016	Regular	0.00	81.81	40538
08385	BUTCHER, MIKE	06/27/2016	Regular	0.00	104.89	40539
08088	BUTLER, WM & CATHY	06/27/2016	Regular	0.00	184.88	40540
08249	BUTTS, FORREST G.	06/27/2016	Regular	0.00	71.02	40541
08194	BYERLY, JAMES	06/27/2016	Regular	0.00	49.88	40542
08440	BYERS, SAMANTHA	06/27/2016	Regular	0.00	164.94	40543
08439	CALDWELL, TOM	06/27/2016	Regular	0.00	73.68	40544
08370	CALDWELL, TOM	06/27/2016	Regular	0.00	23.63	40545
08222	CAMPA, PHILIP	06/27/2016	Regular	0.00	103.46	40546
08219	CANNON, WALTER L III	06/27/2016	Regular	0.00	96.20	40547
08313	CARDINELL, THERESA L	06/27/2016	Regular	0.00	91.64	40548
08312	CARLSON, KARMA	06/27/2016	Regular	0.00	26.54	40549
08314	CARLSON, KARMA	06/27/2016	Regular	0.00	497.53	40550
08550	CARLSON, KARMA	06/27/2016	Regular	0.00	310.87	40551
08242	CARPENTER, PAUL E.	06/27/2016	Regular	0.00	138.11	40552
08526	CASSIDY, MICHAEL D.	06/27/2016	Regular	0.00	167.14	40553
08386	CHEW, JENNIE	06/27/2016	Regular	0.00	133.67	40554
08208	CHRISTIAN, JOHN RAY	06/27/2016	Regular	0.00	138.54	40555
08267	CHRISTIAN, SHEENA	06/27/2016	Regular	0.00	40.97	40556
08144	CHRISTOPHER LARKIN	06/27/2016	Regular	0.00	14.50	40557
08451	CLARK, BETTY J.	06/27/2016	Regular	0.00	151.18	40558
08408	CLARK, DONNIE BYRON	06/27/2016	Regular	0.00	157.70	40559
08090	CLEVELAND, KENNETH O.	06/27/2016	Regular	0.00	67.12	40560
08388	CLEVERDON, DON	06/27/2016	Regular	0.00	116.41	40561
08306	CLINGER, PAM	06/27/2016	Regular	0.00	64.58	40562
08306	CMJ	06/27/2016	Regular	0.00	102.05	40563
08306	CMJ MANUFACTURING	06/27/2016	Regular	0.00	295.27	40564
08466	CMJ MANUFACTURING	06/27/2016	Regular	0.00	857.51	40565
08466	COLBY SIMON	06/27/2016	Regular	0.00	8.43	40566

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08436	COLE, DON	06/27/2016	Regular	0.00	164.51	40567
08436	COLE, MARK	06/27/2016	Regular	0.00	50.19	40568
08436	COLE, MARK ALAN	06/27/2016	Regular	0.00	5.43	40569
08541	COLEMAN, KRISTAL	06/27/2016	Regular	0.00	47.70	40570
08275	CONNER, DOYLE W.	06/27/2016	Regular	0.00	109.61	40571
08352	COOPER, ASHLEY	06/27/2016	Regular	0.00	117.67	40572
08504	COPELAND, BARBARA L	06/27/2016	Regular	0.00	56.50	40573
08545	COPELAND, TINA	06/27/2016	Regular	0.00	154.71	40574
08444	COSTELLO, MIKE	06/27/2016	Regular	0.00	89.07	40575
08402	COSTELLO, WAYNE	06/27/2016	Regular	0.00	10.40	40576
08401	COSTELLO, WAYNE	06/27/2016	Regular	0.00	59.25	40577
08250	COTTON, MICKIE	06/27/2016	Regular	0.00	50.02	40578
08475	COUNTRY WALK APT	06/27/2016	Regular	0.00	5.73	40579
08555	COUNTRY WALK APTS	06/27/2016	Regular	0.00	12.85	40580
08207	COWIN, MICHAEL	06/27/2016	Regular	0.00	139.39	40581
08247	CRABTREE, TRULA	06/27/2016	Regular	0.00	39.66	40582
08380	CRAIG, ALICE	06/27/2016	Regular	0.00	44.56	40583
08218	CRAIG, ROSELLA L	06/27/2016	Regular	0.00	114.63	40584
08142	CRAINE, SHERRI	06/27/2016	Regular	0.00	141.44	40585
08087	CREEKMORE, VANESSA MARIE	06/27/2016	Regular	0.00	108.68	40586
08537	CROW, LETA SUE	06/27/2016	Regular	0.00	73.77	40587
08514	CROWE, TANIA	06/27/2016	Regular	0.00	80.13	40588
08479	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	7.80	40589
08478	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	8.29	40590
08472	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	119.91	40591
08481	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	11.60	40592
08476	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	5.20	40593
08480	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	8.34	40594
08474	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	8.40	40595
08482	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	14.95	40596
08482	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	12.10	40597
08482	C-TAN INVESTMENTS, LLC	06/27/2016	Regular	0.00	6.64	40598
08432	CURRY, JUDY ANN	06/27/2016	Regular	0.00	125.70	40599
08371	CURRY, WALTER V. JR.	06/27/2016	Regular	0.00	95.83	40600
08544	DARRIN MADDOX-WHITE	06/27/2016	Regular	0.00	6.44	40601
08202	DAVIS, ANN M.	06/27/2016	Regular	0.00	78.52	40602
08128	DAVIS, BILL	06/27/2016	Regular	0.00	632.39	40603
08337	DE LOS SANTOS, ANGELIA	06/27/2016	Regular	0.00	115.00	40604
08372	DECAIRE, ROBERT W.	06/27/2016	Regular	0.00	106.17	40605
08167	DELCAMP, PATRICIA C.	06/27/2016	Regular	0.00	58.31	40606
08223	DENNIS, DAN	06/27/2016	Regular	0.00	105.79	40607
08279	DESELMS, GEMI SUE	06/27/2016	Regular	0.00	66.00	40608
08463	DIETRICH, DAVID P.	06/27/2016	Regular	0.00	204.58	40609
08181	DILLER, KEVIN	06/27/2016	Regular	0.00	54.41	40610
08455	DINSMORE, GARY & MARLYNN	06/27/2016	Regular	0.00	135.44	40611
08567	DOLLARD, ELIZABETH	06/27/2016	Regular	0.00	96.37	40612
08508	DONNELLY, DAVID	06/27/2016	Regular	0.00	17.50	40613
08423	DOUGLAS, ELVA J.	06/27/2016	Regular	0.00	78.58	40614
08136	DUDGEON, THOMAS	06/27/2016	Regular	0.00	111.34	40615
08422	DUMESNIL, PHILLIP A.	06/27/2016	Regular	0.00	151.86	40616
08527	DUNLAP, JERI M.	06/27/2016	Regular	0.00	92.88	40617
08113	DUNLAP, MICHAEL LEE	06/27/2016	Regular	0.00	87.81	40618
08484	DWIGHT THURBER	06/27/2016	Regular	0.00	15.58	40619
08261	EICHELBERGER, MELISA	06/27/2016	Regular	0.00	57.55	40620
08325	ELLIOTT, FRANCES L.	06/27/2016	Regular	0.00	81.13	40621
08109	ELLIS, MARGARET J.	06/27/2016	Regular	0.00	85.43	40622
08201	ELVIS MATTHEWS	06/27/2016	Regular	0.00	13.78	40623
08097	ENLOW, KODY N.	06/27/2016	Regular	0.00	41.58	40624
08097	ERBERT, JANICE	06/27/2016	Regular	0.00	29.44	40625
08097	ERICKSON, MARVIN	06/27/2016	Regular	0.00	175.58	40626
08512	ESSLINGER, M. ELIZABETH	06/27/2016	Regular	0.00	43.55	40627

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08119	FAST, LEE ROY	06/27/2016	Regular	0.00	91.45	40628
08119	FAUGHT, KENNETH WILLIAM	06/27/2016	Regular	0.00	94.04	40629
08119	FEDERICO, RONDA	06/27/2016	Regular	0.00	178.36	40630
08158	FEDRO, BRIAN W.	06/27/2016	Regular	0.00	79.49	40631
08124	FENG, PAN MEI	06/27/2016	Regular	0.00	63.41	40632
08156	FERGUSON, CHARLOTTE	06/27/2016	Regular	0.00	31.50	40633
08195	FERGUSON, SARAH	06/27/2016	Regular	0.00	155.98	40634
08320	FERGUSON, SUSAN	06/27/2016	Regular	0.00	217.34	40635
08122	FERMAN, LARRY	06/27/2016	Regular	0.00	147.01	40636
08263	FIRST ASSEMBLY OF GOD	06/27/2016	Regular	0.00	219.73	40637
08264	FIRST ASSEMBLY OF GOD	06/27/2016	Regular	0.00	110.96	40638
08338	FLETCHALL, KIMBERLY J.	06/27/2016	Regular	0.00	26.07	40639
08292	FLICKINGER, GREGORY D.	06/27/2016	Regular	0.00	202.89	40640
08467	FLOWERS, MICHAEL	06/27/2016	Regular	0.00	113.36	40641
08355	FORD, HEATHER	06/27/2016	Regular	0.00	48.04	40642
08347	FOSTER, VICTORIA L. &	06/27/2016	Regular	0.00	130.07	40643
08354	GARDNER, APRIL	06/27/2016	Regular	0.00	99.90	40644
08454	GARMS, DOROTHY M.	06/27/2016	Regular	0.00	17.60	40645
08449	GASH, BARBARA J.	06/27/2016	Regular	0.00	173.20	40646
08412	GEER, ROBERT LEE	06/27/2016	Regular	0.00	96.44	40647
08328	GEORGE, DAVID	06/27/2016	Regular	0.00	15.27	40648
08519	GILBERT, ROBERTA	06/27/2016	Regular	0.00	46.52	40649
08469	GILE, KURT A.	06/27/2016	Regular	0.00	90.80	40650
08579	GRABER, ROJEAN	06/27/2016	Regular	0.00	93.06	40651
08580	GRABER, ROJEAN	06/27/2016	Regular	0.00	10.06	40652
08168	GRAHAM, RYAN DOUGLAS	06/27/2016	Regular	0.00	159.81	40653
08288	GRAY, TERRY L.	06/27/2016	Regular	0.00	19.70	40654
08431	GRUNDEMAN, ERNEST	06/27/2016	Regular	0.00	53.12	40655
08092	GUINN, CALEB & AMY	06/27/2016	Regular	0.00	93.59	40656
08254	HAMILTON, JENNIFER	06/27/2016	Regular	0.00	9.22	40657
08254	HAMMARLUND, DANIEL	06/27/2016	Regular	0.00	72.27	40658
08448	HANSEN, KEVIN	06/27/2016	Regular	0.00	150.35	40659
08448	HARRIS, DAVID ALAN	06/27/2016	Regular	0.00	137.24	40660
08244	HART, DAVID D.	06/27/2016	Regular	0.00	121.43	40661
08511	HARVELL, LORI	06/27/2016	Regular	0.00	81.18	40662
08106	HATFIELD, CALEB	06/27/2016	Regular	0.00	69.77	40663
08266	HAYDEN, GREGORY D.	06/27/2016	Regular	0.00	95.77	40664
08236	HEDDEN, BRIAN & MICHELE	06/27/2016	Regular	0.00	223.36	40665
08086	HEDDEN, PATSY LAVERNE	06/27/2016	Regular	0.00	133.93	40666
08176	HEIENS, WILLIAM W.	06/27/2016	Regular	0.00	52.95	40667
08234	HEIRD, JANICE SUE	06/27/2016	Regular	0.00	81.29	40668
08233	HEIRD, JANICE SUE	06/27/2016	Regular	0.00	29.74	40669
08362	HEIRD, VALERIE ANNE	06/27/2016	Regular	0.00	102.54	40670
08382	HENDRICKS, TIM	06/27/2016	Regular	0.00	55.98	40671
08335	HENKE, ROBERT D.	06/27/2016	Regular	0.00	12.71	40672
08336	HENKE, ROBERT D.	06/27/2016	Regular	0.00	109.27	40673
08206	HENSLEY, DAVID	06/27/2016	Regular	0.00	234.69	40674
08561	HENTZEN CONTRACTORS	06/27/2016	Regular	0.00	5.40	40675
08166	HESS, DENNIS	06/27/2016	Regular	0.00	80.46	40676
08184	HILEMAN, MELISSA	06/27/2016	Regular	0.00	207.70	40677
08246	HILGERS, VICKY J.	06/27/2016	Regular	0.00	60.80	40678
08534	HOAG, KOLE	06/27/2016	Regular	0.00	54.25	40679
08453	HOLLADAY, SHELLEY R.	06/27/2016	Regular	0.00	171.26	40680
08262	HOLMAN, DON	06/27/2016	Regular	0.00	258.58	40681
08316	HOLMAN, HOLLY	06/27/2016	Regular	0.00	228.08	40682
08437	HOLMAN, KAREN S.	06/27/2016	Regular	0.00	76.19	40683
08309	HOPPER, GINGER	06/27/2016	Regular	0.00	89.34	40684
08188	HORTON, VICKEY E.	06/27/2016	Regular	0.00	71.80	40685
08119	HOVARAK, BILL P.	06/27/2016	Regular	0.00	173.89	40686
08119	HOWARD, JUDY D.	06/27/2016	Regular	0.00	76.88	40687
08213	HOWE, KATHLEEN H.	06/27/2016	Regular	0.00	103.67	40688

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08389	HOWLETT, BRUCE	06/27/2016	Regular	0.00	97.52	40689
08389	HUBER, BRIAN JOHN	06/27/2016	Regular	0.00	112.76	40690
08389	HULL, LISA JEAN	06/27/2016	Regular	0.00	140.46	40691
08384	HUMPHRIES, DELBERT	06/27/2016	Regular	0.00	52.23	40692
08137	HUMPHRIES, WILLIAM F.	06/27/2016	Regular	0.00	143.14	40693
08485	HUNTER, MARIETTA J.	06/27/2016	Regular	0.00	32.42	40694
08131	HURD, LILY	06/27/2016	Regular	0.00	101.93	40695
08468	IVERSON, LARRY	06/27/2016	Regular	0.00	89.43	40696
08302	JACKSON, MICHAEL & SONYA	06/27/2016	Regular	0.00	124.13	40697
08458	JACOBS, KATHERINE	06/27/2016	Regular	0.00	114.11	40698
08497	JACOBS, LOUIS G. III	06/27/2016	Regular	0.00	101.55	40699
08115	JAMESON, GEORGE	06/27/2016	Regular	0.00	103.45	40700
08305	JANZEN, MEGAN & CHRIS	06/27/2016	Regular	0.00	122.40	40701
08196	JASON FLANARY	06/27/2016	Regular	0.00	11.99	40702
08549	JENSEN, STACIA ANNE	06/27/2016	Regular	0.00	177.89	40703
08392	JOHNS, DILAN	06/27/2016	Regular	0.00	77.00	40704
08581	JOHNSON, DAVID W.	06/27/2016	Regular	0.00	127.44	40705
08177	JOHNSTON, QUENTIN	06/27/2016	Regular	0.00	200.63	40706
08349	JON REID	06/27/2016	Regular	0.00	12.05	40707
08503	JONES, CHERYL J.	06/27/2016	Regular	0.00	62.42	40708
08191	JONES, GLENN	06/27/2016	Regular	0.00	66.58	40709
08405	JONES, KEVIN A.	06/27/2016	Regular	0.00	257.03	40710
08322	JONES, RONALD P.	06/27/2016	Regular	0.00	29.33	40711
08192	JORDAN, KIMBERLY	06/27/2016	Regular	0.00	39.80	40712
08461	KAROL, RACHELLE	06/27/2016	Regular	0.00	157.15	40713
08499	KARR, SARANN JEAN	06/27/2016	Regular	0.00	45.62	40714
08225	KATER, ELDON	06/27/2016	Regular	0.00	60.00	40715
08516	KEEN, NICHOLAS	06/27/2016	Regular	0.00	68.96	40716
08487	KELLY, CHELSEA	06/27/2016	Regular	0.00	91.58	40717
08093	KENNEDY, STEVE	06/27/2016	Regular	0.00	86.78	40718
08093	KIEWEL, JON	06/27/2016	Regular	0.00	172.81	40719
08093	KILBURN, MARK ALLEN	06/27/2016	Regular	0.00	226.38	40720
08494	KIMBLE, BRANDON	06/27/2016	Regular	0.00	58.56	40721
08434	KIMBLE, ROBERTA	06/27/2016	Regular	0.00	69.74	40722
08162	KING, CALEB MATTHEW	06/27/2016	Regular	0.00	149.02	40723
08452	KING, ROBERT M.	06/27/2016	Regular	0.00	127.21	40724
08212	KIPER, MARY P.	06/27/2016	Regular	0.00	166.66	40725
08345	KIPP, BRIANNA	06/27/2016	Regular	0.00	59.71	40726
08522	KOENIG, ALEXANDER	06/27/2016	Regular	0.00	107.38	40727
08565	KOENIG, ROBERT L.	06/27/2016	Regular	0.00	40.23	40728
08441	KOHR, STEVE	06/27/2016	Regular	0.00	143.31	40729
08216	KRAFT, GLADYS	06/27/2016	Regular	0.00	153.39	40730
08269	KRASS, WILLIAM J.	06/27/2016	Regular	0.00	123.74	40731
08199	KRAUS, MAURICIA A	06/27/2016	Regular	0.00	98.11	40732
08209	LARCADE, KIMBERLI	06/27/2016	Regular	0.00	126.46	40733
08210	LARCADE, KIMBERLI	06/27/2016	Regular	0.00	34.48	40734
08406	LARSON, AMANDA JANE	06/27/2016	Regular	0.00	70.49	40735
08430	LASHBROOK, LYLE L.	06/27/2016	Regular	0.00	68.41	40736
08566	LEACH, WILLIAM G.	06/27/2016	Regular	0.00	102.02	40737
08535	LEE, AMANDA WELLS	06/27/2016	Regular	0.00	44.46	40738
08317	LEEDS, CARA	06/27/2016	Regular	0.00	104.72	40739
08294	LERVIK, THOMAS	06/27/2016	Regular	0.00	89.90	40740
08339	LESTER, ROBERT	06/27/2016	Regular	0.00	183.49	40741
08578	LEWIS, GARY	06/27/2016	Regular	0.00	122.76	40742
08105	LEWIS, PRESLEY RAY	06/27/2016	Regular	0.00	130.40	40743
08187	LONGNECKER, MARLENE	06/27/2016	Regular	0.00	165.94	40744
08495	MAINA, SAMUEL	06/27/2016	Regular	0.00	51.60	40745
08329	MAKI, RONALD	06/27/2016	Regular	0.00	9.17	40746
08093	MALCOM, CHRISTINE M.	06/27/2016	Regular	0.00	47.09	40747
08093	MANNING, JARED & ERIN	06/27/2016	Regular	0.00	116.60	40748
08270	MANSON, LARRY E.	06/27/2016	Regular	0.00	80.60	40749

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08409	MARTIN, ANDREW	06/27/2016	Regular	0.00	81.44	40750
08409	MARTIN, CLELLESHIA L.	06/27/2016	Regular	0.00	109.83	40751
08409	MARTIN, MIKE	06/27/2016	Regular	0.00	116.81	40752
08138	MCCART, BRANDON	06/27/2016	Regular	0.00	98.76	40753
08575	MCCOY, SANDRA BLAZEK	06/27/2016	Regular	0.00	78.14	40754
08204	MCEACHERN, KRISTI	06/27/2016	Regular	0.00	80.96	40755
08104	MCELRAVY, LAURISSA D.	06/27/2016	Regular	0.00	158.18	40756
08229	MCKEE, PAULINE KAY	06/27/2016	Regular	0.00	107.37	40757
08265	MCMINN, PATRICIA A.	06/27/2016	Regular	0.00	123.47	40758
08456	MCPEAK, FLINT	06/27/2016	Regular	0.00	138.35	40759
08283	MELTON, BRIAN HUGH	06/27/2016	Regular	0.00	168.20	40760
08348	METHODIST CHURCH PARS.	06/27/2016	Regular	0.00	226.65	40761
08498	MEYER, MARK	06/27/2016	Regular	0.00	20.48	40762
08358	MEYER, SHELLEY	06/27/2016	Regular	0.00	71.90	40763
08157	MICHAEL KAISER	06/27/2016	Regular	0.00	12.77	40764
08363	MIDDENDORF, EJNAR	06/27/2016	Regular	0.00	93.08	40765
08099	MIDDENDORF, TAMMIE	06/27/2016	Regular	0.00	66.52	40766
08297	MIDWEST FASTENERS	06/27/2016	Regular	0.00	481.13	40767
08513	MIGET, SCOTT	06/27/2016	Regular	0.00	64.92	40768
08573	MILLER, SARAH	06/27/2016	Regular	0.00	158.63	40769
08521	MINTON, CHARLENE	06/27/2016	Regular	0.00	80.84	40770
08326	MINTZER, ROBERT	06/27/2016	Regular	0.00	18.95	40771
08393	MISTRETTA, MIKE	06/27/2016	Regular	0.00	78.01	40772
08327	MLM, LLC	06/27/2016	Regular	0.00	7.95	40773
08100	MOORE, BLAINE	06/27/2016	Regular	0.00	203.90	40774
08095	MOORE, MELISSA	06/27/2016	Regular	0.00	173.57	40775
08173	MORAVEC, RODNEY	06/27/2016	Regular	0.00	113.60	40776
08572	MOREY, KEVIN R.	06/27/2016	Regular	0.00	195.03	40777
08127	MOSS, CRISTINA D.	06/27/2016	Regular	0.00	124.74	40778
08554	MOYER, COREY DAVID	06/27/2016	Regular	0.00	130.67	40779
08554	MULLEN, CLINTON A.	06/27/2016	Regular	0.00	101.80	40780
08554	MULVANE COOP	06/27/2016	Regular	0.00	949.09	40781
08240	MULVANE COOP ELEVATOR	06/27/2016	Regular	0.00	2,547.09	40782
08239	MULVANE COOP STORE ROOM	06/27/2016	Regular	0.00	56.66	40783
08251	MULVANE DK	06/27/2016	Regular	0.00	216.76	40784
08332	MULVANE FAMILY MED CTR	06/27/2016	Regular	0.00	506.41	40785
08525	MURRAY, AMY	06/27/2016	Regular	0.00	36.45	40786
08287	MURRAY, GREG	06/27/2016	Regular	0.00	57.68	40787
08442	MYEARS, DON	06/27/2016	Regular	0.00	74.60	40788
08351	NANCE, PHYLLIS	06/27/2016	Regular	0.00	10.85	40789
08517	NELSON, BRIAN LAWRENCE	06/27/2016	Regular	0.00	81.00	40790
08523	NELSON, KRYSTAL	06/27/2016	Regular	0.00	82.35	40791
08404	NIENKE, ALICE J.	06/27/2016	Regular	0.00	57.47	40792
08145	NISHIME, TABITHA L.	06/27/2016	Regular	0.00	90.41	40793
08096	NIXON, DUNREATH ANN	06/27/2016	Regular	0.00	100.94	40794
08540	NORCAUST, PRISCILLA	06/27/2016	Regular	0.00	16.69	40795
08226	O'BRYAN, JESSICA	06/27/2016	Regular	0.00	147.30	40796
08553	O'CONNELL, JOSEPH	06/27/2016	Regular	0.00	163.60	40797
08556	O'DANIEL, NIKI K.	06/27/2016	Regular	0.00	193.86	40798
08496	OLIVE, ANNITA LOU	06/27/2016	Regular	0.00	60.80	40799
08369	OLIVEIRA, DENNIS MICHAEL	06/27/2016	Regular	0.00	59.12	40800
08257	OLSON, COREY D.	06/27/2016	Regular	0.00	152.83	40801
08411	OPP, MARRY C.	06/27/2016	Regular	0.00	128.27	40802
08274	OSBORN, TYLER & HEATHER	06/27/2016	Regular	0.00	117.50	40803
08425	OWENS, SHARON N.	06/27/2016	Regular	0.00	42.98	40804
08103	OXLEY, FAY	06/27/2016	Regular	0.00	60.35	40805
08295	PAGE, ISAAC	06/27/2016	Regular	0.00	58.98	40806
08353	PARKER, JACOB	06/27/2016	Regular	0.00	49.19	40807
08353	PARKER, ROBBIE	06/27/2016	Regular	0.00	126.35	40808
08353	PARKINS, DONNIE	06/27/2016	Regular	0.00	86.20	40809
08118	PARKS, FLOYD E.	06/27/2016	Regular	0.00	59.22	40810

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
08531	PARKS, WARREN	06/27/2016	Regular	0.00	22.20	40811
08531	PARKS, WARREN	06/27/2016	Regular	0.00	144.27	40812
08289	PAUL, MARY	06/27/2016	Regular	0.00	20.61	40813
08319	PAUL, RON & DIANE	06/27/2016	Regular	0.00	110.23	40814
08175	PEIFFER, THOMAS J.	06/27/2016	Regular	0.00	158.34	40815
08542	PERKINS, MARCIE L.	06/27/2016	Regular	0.00	212.61	40816
08224	PERRIN, RONALD	06/27/2016	Regular	0.00	46.64	40817
08492	PERRY, BRENDA	06/27/2016	Regular	0.00	169.66	40818
08529	PERSINGER, BARBARA M.	06/27/2016	Regular	0.00	47.87	40819
08303	PETERSEN, MARY S.	06/27/2016	Regular	0.00	30.31	40820
08114	PETERSEN, RENAE	06/27/2016	Regular	0.00	99.68	40821
08285	PHILLIPS, GALEN	06/27/2016	Regular	0.00	68.96	40822
08559	PHILLIPS, SUSAN	06/27/2016	Regular	0.00	177.78	40823
08403	PIERCE, BELINDA	06/27/2016	Regular	0.00	15.45	40824
08129	PIETRO, MARCIA	06/27/2016	Regular	0.00	112.86	40825
08291	PIZZA HUT OF SE KANSAS	06/27/2016	Regular	0.00	1,489.81	40826
08286	POGUE, JENNIFER	06/27/2016	Regular	0.00	244.36	40827
08260	QUIGLEY, LINDA K.	06/27/2016	Regular	0.00	31.53	40828
08089	QUINTON, MATHEW LEVI	06/27/2016	Regular	0.00	115.69	40829
08367	RANDALL, BARBARA	06/27/2016	Regular	0.00	18.48	40830
08102	RANDALL, BARBARA	06/27/2016	Regular	0.00	42.92	40831
08220	RAYL, MICHAEL E.	06/27/2016	Regular	0.00	162.77	40832
08237	REED, ED & JOY	06/27/2016	Regular	0.00	84.43	40833
08350	REED, MICHELLE	06/27/2016	Regular	0.00	115.27	40834
08381	REID, JON	06/27/2016	Regular	0.00	39.04	40835
08400	REYNOLDS, JAMES	06/27/2016	Regular	0.00	21.90	40836
08539	RHOADES, DAVID	06/27/2016	Regular	0.00	100.59	40837
08366	RICHARDSON, MELISSA	06/27/2016	Regular	0.00	98.14	40838
08315	RICO, GLORIA E.	06/27/2016	Regular	0.00	63.53	40839
08557	RIEGER, CHRISTOPHER	06/27/2016	Regular	0.00	39.47	40840
08298	ROBERT D. HENKE	06/27/2016	Regular	0.00	15.53	40841
08255	ROBERT SNYDER	06/27/2016	Regular	0.00	24.36	40842
08230	ROBERT SNYDER	06/27/2016	Regular	0.00	28.63	40843
08141	RODERICK, MANDY ANN	06/27/2016	Regular	0.00	139.41	40844
08276	ROGERS, JACK	06/27/2016	Regular	0.00	170.38	40845
08569	ROPER, AMBER DAWN	06/27/2016	Regular	0.00	190.00	40846
08217	ROSENDALE, TRACI L.	06/27/2016	Regular	0.00	93.89	40847
08500	ROSS, CHARLES H. III	06/27/2016	Regular	0.00	108.16	40848
08510	ROSS, DONALD L.	06/27/2016	Regular	0.00	5.50	40849
08120	ROSS, JENNA D	06/27/2016	Regular	0.00	92.31	40850
08179	ROTH, BRITTANY NICOLE	06/27/2016	Regular	0.00	132.23	40851
08282	ROTHERT, TRACI JAE	06/27/2016	Regular	0.00	66.84	40852
08483	ROWAN'S FLOWER SHOP	06/27/2016	Regular	0.00	242.05	40853
08491	RUYLE, TINA L.	06/27/2016	Regular	0.00	142.88	40854
08165	SANDOVAL, KANDEE	06/27/2016	Regular	0.00	86.75	40855
08433	SARAH TAUER	06/27/2016	Regular	0.00	14.68	40856
08125	SATTTLER, KATHRYN ANN	06/27/2016	Regular	0.00	44.08	40857
08394	SAZAMA, CHARLES	06/27/2016	Regular	0.00	308.44	40858
08507	SCHMERSEY, NICOLE	06/27/2016	Regular	0.00	60.70	40859
08304	SCHMIDT, DONNA JEAN	06/27/2016	Regular	0.00	96.03	40860
08374	SCHOFIELD, COURTNEY	06/27/2016	Regular	0.00	82.43	40861
08427	SCHOTT, GREGORY C.	06/27/2016	Regular	0.00	31.91	40862
08214	SCHULKE, EMILY	06/27/2016	Regular	0.00	215.20	40863
08446	SCHULTZ, ALEXANDRIA R.	06/27/2016	Regular	0.00	135.68	40864
08323	SCOTT, JUDY A.	06/27/2016	Regular	0.00	48.93	40865
08507	SEARS, RENAE	06/27/2016	Regular	0.00	44.47	40866
08304	SELLERS, PATRICK A.	06/27/2016	Regular	0.00	100.42	40867
08374	SENGMANY, KATHY	06/27/2016	Regular	0.00	40.13	40868
08427	SHARPE, GARY	06/27/2016	Regular	0.00	66.01	40869
08214	SHAW, JACOB	06/27/2016	Regular	0.00	60.29	40870
08446	SHERMAN, VANESSA K.	06/27/2016	Regular	0.00	30.68	40871

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
08140	SHOEMAKER, SUE A.	06/27/2016	Regular	0.00	180.84	40872
08140	SHOEMAKER, SUE A.	06/27/2016	Regular	0.00	20.27	40873
08140	SHOWALTER, GARY	06/27/2016	Regular	0.00	113.00	40874
08443	SIMON, K. C.	06/27/2016	Regular	0.00	120.55	40875
08182	SIMS, CAROLYN	06/27/2016	Regular	0.00	93.28	40876
08183	SIMS, CAROLYN	06/27/2016	Regular	0.00	7.47	40877
08538	SIMS, DALE B. JR.	06/27/2016	Regular	0.00	92.29	40878
08357	SINCLAIR, WILBERTA D.	06/27/2016	Regular	0.00	35.00	40879
08533	SKIDMORE, ROBIN	06/27/2016	Regular	0.00	7.81	40880
08107	SMITH, BETTY J.	06/27/2016	Regular	0.00	134.99	40881
08486	SMITH, NANCY	06/27/2016	Regular	0.00	36.90	40882
08200	SMITH, RUSSELL E.	06/27/2016	Regular	0.00	62.95	40883
08174	SMITH, TAMMY RENEE	06/27/2016	Regular	0.00	147.07	40884
08281	SORENSEN, JERROD LEE	06/27/2016	Regular	0.00	200.32	40885
08396	SOUDER, JANICE & WILLIAM	06/27/2016	Regular	0.00	50.81	40886
08334	SPARKS, DELANA J.	06/27/2016	Regular	0.00	34.53	40887
08311	SPATZ, ROD	06/27/2016	Regular	0.00	95.92	40888
08112	SPOTTS, KURT & ROBBIN	06/27/2016	Regular	0.00	90.24	40889
08280	SPRINGER, DENNIS	06/27/2016	Regular	0.00	165.37	40890
08169	STAPP, HAROLD DEAN	06/27/2016	Regular	0.00	14.84	40891
08428	STEADMAN, J. H.	06/27/2016	Regular	0.00	89.28	40892
08227	STEADMAN, SHELLY	06/27/2016	Regular	0.00	10.62	40893
08228	STEADMAN, SHELLY	06/27/2016	Regular	0.00	281.94	40894
08536	STEGEMAN, EVELYN & CLARK	06/27/2016	Regular	0.00	83.71	40895
08462	STEGNER, MARY BETH	06/27/2016	Regular	0.00	45.77	40896
08091	STONE, PATTY	06/27/2016	Regular	0.00	156.59	40897
08493	STOWERS, BRENDA G.	06/27/2016	Regular	0.00	70.57	40898
08470	STRECKER, SCOTT B.	06/27/2016	Regular	0.00	227.02	40899
08464	STREETER, KAREN	06/27/2016	Regular	0.00	43.57	40900
08272	STRUNK, JILL E.	06/27/2016	Regular	0.00	85.27	40901
08272	STRUNK, KNUTE J.	06/27/2016	Regular	0.00	103.50	40902
08272	SUMMERS, DONETTA JO	06/27/2016	Regular	0.00	65.16	40903
08391	SUMMERS, RONALD KEITH	06/27/2016	Regular	0.00	42.13	40904
08293	SWAYNE, ROBERT	06/27/2016	Regular	0.00	37.33	40905
08161	SWOPE, MIKE & JOVELYN	06/27/2016	Regular	0.00	109.88	40906
08421	TACKETT, PETER	06/27/2016	Regular	0.00	86.20	40907
08150	TAYLOR, GLENN	06/27/2016	Regular	0.00	71.11	40908
08130	TB OF AMERICA	06/27/2016	Regular	0.00	1,589.13	40909
08551	TEMPLE, GRETCHEN	06/27/2016	Regular	0.00	134.81	40910
08532	TERREL, THOMAS F.	06/27/2016	Regular	0.00	43.19	40911
08258	THOMAS, LAURA A.	06/27/2016	Regular	0.00	133.19	40912
08383	THOMAS, ROBERT	06/27/2016	Regular	0.00	27.37	40913
08488	THORNTON, AMY MARIE	06/27/2016	Regular	0.00	48.85	40914
08524	TIPTON, BENJAMIN	06/27/2016	Regular	0.00	76.65	40915
08459	TOMASELLO, KILEY	06/27/2016	Regular	0.00	61.08	40916
08460	TOMASELLO, KILEY	06/27/2016	Regular	0.00	47.99	40917
08259	TOVAR, KELSEY LARK	06/27/2016	Regular	0.00	145.89	40918
08546	TOWNSEND, TIMOTHY R.	06/27/2016	Regular	0.00	94.68	40919
08215	TROOEN, PATRICIA A.	06/27/2016	Regular	0.00	85.27	40920
08387	TROUP, STEVEN	06/27/2016	Regular	0.00	121.40	40921
08147	TUCKER, CLAY A.	06/27/2016	Regular	0.00	202.01	40922
08515	TUCKER, WILLIAM JJ JR.	06/27/2016	Regular	0.00	178.34	40923
08397	TURNER, NORMAN L.	06/27/2016	Regular	0.00	38.02	40924
08505	VANDERGIESEN, WILLIAM	06/27/2016	Regular	0.00	20.20	40925
08117	VANZANT, ROY	06/27/2016	Regular	0.00	81.88	40926
08502	VAUGHN, CHRISTOPHER	06/27/2016	Regular	0.00	55.41	40927
08160	VERNON, JASON DANIEL	06/27/2016	Regular	0.00	79.78	40928
08085	VOEGELE, ETHAN BENJAMIN	06/27/2016	Regular	0.00	137.22	40929
08085	VOGT, ASHLEY	06/27/2016	Regular	0.00	110.54	40930
08085	WALKER, JOSH	06/27/2016	Regular	0.00	91.56	40931
08368	WALTS UPHOLSTERY	06/27/2016	Regular	0.00	81.48	40932

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08171	WARD, DON	06/27/2016	Regular	0.00	146.39	40933
08171	WARD, DONALD A.	06/27/2016	Regular	0.00	138.21	40934
08417	WARREN HOMES	06/27/2016	Regular	0.00	29.89	40935
08417	WARREN HOMES	06/27/2016	Regular	0.00	107.68	40936
08413	WARREN HOMES	06/27/2016	Regular	0.00	5.54	40937
08416	WARREN HOMES	06/27/2016	Regular	0.00	5.78	40938
08419	WARREN HOMES	06/27/2016	Regular	0.00	21.41	40939
08420	WARREN HOMES	06/27/2016	Regular	0.00	7.15	40940
08562	WASILEWSKI, PAUL	06/27/2016	Regular	0.00	48.40	40941
08300	WASINGER, CYNTHIA KAY	06/27/2016	Regular	0.00	146.22	40942
08299	WATSON, BRICE	06/27/2016	Regular	0.00	47.27	40943
08356	WATSON, KRISTY SUZANNE	06/27/2016	Regular	0.00	58.11	40944
08108	WEDEL, MICHAEL L	06/27/2016	Regular	0.00	135.98	40945
08415	WELLS, CARRISSA	06/27/2016	Regular	0.00	6.71	40946
08321	WELSHANS, JEFFREY L.	06/27/2016	Regular	0.00	147.19	40947
08560	WENZEL, WES	06/27/2016	Regular	0.00	176.46	40948
08159	WEST, LYNN MARIE	06/27/2016	Regular	0.00	159.39	40949
08178	WEST, VERONICA	06/27/2016	Regular	0.00	122.64	40950
08301	WHEELER, VICTOR	06/27/2016	Regular	0.00	8.84	40951
08398	WHITE, BRUCE	06/27/2016	Regular	0.00	130.54	40952
08253	WHITE, DARRYL M.	06/27/2016	Regular	0.00	103.63	40953
08146	WHITE, SHAWN	06/27/2016	Regular	0.00	98.28	40954
08110	WIGGINS, JAMES K.	06/27/2016	Regular	0.00	117.01	40955
08205	WILSON, CRAIG A.	06/27/2016	Regular	0.00	175.97	40956
08395	WILSON, RICHARD	06/27/2016	Regular	0.00	59.86	40957
08576	WING, CARL	06/27/2016	Regular	0.00	61.31	40958
08135	WITHROW, JORDAN	06/27/2016	Regular	0.00	52.85	40959
08111	WOLFE MACHINE, INC.	06/27/2016	Regular	0.00	1,833.57	40960
08543	WOMACK, LINDSEY	06/27/2016	Regular	0.00	243.60	40961
08340	WRIGHT, BECKY	06/27/2016	Regular	0.00	67.32	40962
08340	WRIGHT, BECKY	06/27/2016	Regular	0.00	12.55	40963
08132	WRIGHT, CAU	06/27/2016	Regular	0.00	95.92	40964
08132	WRIGHT, JUSTIN	06/27/2016	Regular	0.00	143.47	40965
08235	WRIGHT, SARAH	06/27/2016	Regular	0.00	19.26	40966
08342	WRIGHT, STEVE	06/27/2016	Regular	0.00	105.11	40967
08438	WYNN, KELLY S.	06/27/2016	Regular	0.00	118.94	40968
08365	YATES, BRIAN & ANDREA	06/27/2016	Regular	0.00	152.84	40969
08364	YATES, BRIAN JAMES	06/27/2016	Regular	0.00	70.64	40970
08447	ZORN, DENNIS R.	06/27/2016	Regular	0.00	87.88	40971
08310	ZORN, KAREN	06/27/2016	Regular	0.00	131.86	40972
08780	ABASOLO, AMANDA BETH	06/27/2016	Regular	0.00	181.05	40973
08842	ABLES, CHARLES L. JR.	06/27/2016	Regular	0.00	312.74	40974
08870	ADAMS, DIANE E.	06/27/2016	Regular	0.00	61.66	40975
09029	ADAMS, GRADY	06/27/2016	Regular	0.00	143.38	40976
08578	AKRED, CONNIE & ERIC	06/27/2016	Regular	0.00	174.22	40977
08943	ALDERSON, DIANA L.	06/27/2016	Regular	0.00	85.49	40978
09081	ALLEE, WILLIAM T.	06/27/2016	Regular	0.00	126.96	40979
08591	ALLEY, CHARLOTTE MARIE	06/27/2016	Regular	0.00	43.20	40980
08592	ALLEY, DEAN & FAYE	06/27/2016	Regular	0.00	161.29	40981
08624	AMANDA & KEVIN SPARKS	06/27/2016	Regular	0.00	55.10	40982
08920	AMBER GOLDERMANN	06/27/2016	Regular	0.00	7.85	40983
08673	ANGEL KLINGENBERG	06/27/2016	Regular	0.00	5.18	40984
08619	APPLEBY, VANCE	06/27/2016	Regular	0.00	47.22	40985
09039	ARMER, PAULA	06/27/2016	Regular	0.00	98.67	40986
08598	ARNOLD, CONNIE	06/27/2016	Regular	0.00	72.88	40987
08857	BACA, KEVIN & SANDY	06/27/2016	Regular	0.00	66.28	40988
08723	BAKER, JARED S.	06/27/2016	Regular	0.00	97.79	40989
08762	BALES, RONALD D.	06/27/2016	Regular	0.00	95.53	40990
08762	BARTELS, HERBERT	06/27/2016	Regular	0.00	78.97	40991
08652	BATMAN, WENDI	06/27/2016	Regular	0.00	92.06	40992
08652	BAYLESS, HOLLY	06/27/2016	Regular	0.00	85.57	40993

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08815	BEEMAN, BETH	06/27/2016	Regular	0.00	77.73	40994
08824	BEHREND, BRIAN & NICOLE	06/27/2016	Regular	0.00	99.32	40995
08663	BELL, CLOVIS W.	06/27/2016	Regular	0.00	108.87	40996
08689	BELL, LORI ANN	06/27/2016	Regular	0.00	104.14	40997
09062	BELL, STEVE	06/27/2016	Regular	0.00	94.12	40998
09040	BENNETT, WILMA M.	06/27/2016	Regular	0.00	63.04	40999
09020	BENSON, KIMBERLY	06/27/2016	Regular	0.00	84.38	41000
08779	BERNISON, DOROTHY	06/27/2016	Regular	0.00	59.93	41001
08719	BEVERAGE, GREG	06/27/2016	Regular	0.00	87.74	41002
08600	BILLINGSLEA, KENDRA	06/27/2016	Regular	0.00	197.09	41003
08601	BLOOM, LAMONT	06/27/2016	Regular	0.00	9.02	41004
08645	BLOOM, LAMONT	06/27/2016	Regular	0.00	37.29	41005
08937	BOGNER, GERALD & MICHELL	06/27/2016	Regular	0.00	150.24	41006
08791	BOLINGER, JAMES E. II.	06/27/2016	Regular	0.00	148.65	41007
08902	BOOKER, GIESELE RATHBUN	06/27/2016	Regular	0.00	137.21	41008
08957	BOUTZ, GLEN	06/27/2016	Regular	0.00	115.08	41009
09004	BOWEN, JADEN	06/27/2016	Regular	0.00	81.09	41010
08770	BOYD, DAVID L.	06/27/2016	Regular	0.00	66.70	41011
08771	BOYD, KYLE	06/27/2016	Regular	0.00	34.71	41012
08824	BOYD, KYLE	06/27/2016	Regular	0.00	52.69	41013
08675	BOYER, DENIECE J.	06/27/2016	Regular	0.00	128.38	41014
08852	BRANINE, JARID MILES	06/27/2016	Regular	0.00	142.85	41015
08744	BRILL, RICHARD	06/27/2016	Regular	0.00	110.83	41016
08616	BRIMER, TARA	06/27/2016	Regular	0.00	89.87	41017
08590	BROCK, KATRINA S.	06/27/2016	Regular	0.00	131.78	41018
08899	BROCKMAN, DAVID	06/27/2016	Regular	0.00	88.31	41019
09038	BROOKER, MELISSA	06/27/2016	Regular	0.00	89.04	41020
09011	BROWN, GREGORY A.	06/27/2016	Regular	0.00	199.81	41021
08713	BROWN, LASHELLE	06/27/2016	Regular	0.00	166.38	41022
08713	BROWN, LYNETTE	06/27/2016	Regular	0.00	206.79	41023
08880	BRUNTZ, KENT	06/27/2016	Regular	0.00	196.60	41024
08682	BRYAN, LARRY	06/27/2016	Regular	0.00	120.97	41025
08986	BURKHART, TOM	06/27/2016	Regular	0.00	133.30	41026
08922	BURNS, SHIRLEY	06/27/2016	Regular	0.00	106.08	41027
08804	BUTLER, DAVID	06/27/2016	Regular	0.00	74.27	41028
08605	BYERLY, SANDRA M.	06/27/2016	Regular	0.00	47.36	41029
08730	CALDWELL, TYLER	06/27/2016	Regular	0.00	65.51	41030
08757	CALL, BEATRICE	06/27/2016	Regular	0.00	78.03	41031
08882	CANADY, JOHN	06/27/2016	Regular	0.00	130.63	41032
08888	CANDICE DICKSON	06/27/2016	Regular	0.00	15.70	41033
08638	CANNADY, BARBARA	06/27/2016	Regular	0.00	72.86	41034
08991	CARLSON, ANDREW BRYANT	06/27/2016	Regular	0.00	240.17	41035
08729	CARLSON, VALERIE ANNE	06/27/2016	Regular	0.00	141.59	41036
09043	CARPENTER, DEXTER	06/27/2016	Regular	0.00	120.12	41037
08696	CARR, JENNIFER L.	06/27/2016	Regular	0.00	25.65	41038
08695	CHANCELLOR, VALERIE	06/27/2016	Regular	0.00	176.61	41039
08596	CHANDLER, MATTHEW	06/27/2016	Regular	0.00	14.31	41040
08847	CHANDLER, MATTHEW	06/27/2016	Regular	0.00	110.94	41041
08772	CHAPMAN, ROBERT L.	06/27/2016	Regular	0.00	104.68	41042
08808	CHIPPEAUX, JACQUIE	06/27/2016	Regular	0.00	102.80	41043
08683	CLARK, ALICE R.	06/27/2016	Regular	0.00	112.15	41044
08632	CLAYCOMB, LUCUS	06/27/2016	Regular	0.00	143.30	41045
08633	CLINE, KEVIN B. O.D.	06/27/2016	Regular	0.00	258.66	41046
08798	CLINESMITH, TRAVIS	06/27/2016	Regular	0.00	31.20	41047
09082	CLINESMITH, TRAVIS	06/27/2016	Regular	0.00	138.74	41048
08741	COLDIRON, EDWARD D. JR	06/27/2016	Regular	0.00	132.33	41049
08741	COLLINS, ZACHARY THAY	06/27/2016	Regular	0.00	45.08	41050
08741	COLVIN, LORI J.	06/27/2016	Regular	0.00	194.84	41051
08939	COOK, FRED L.	06/27/2016	Regular	0.00	92.42	41052
08939	COOLEY, DELWYN	06/27/2016	Regular	0.00	61.62	41053
08939	COX, BOB	06/27/2016	Regular	0.00	93.56	41054

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
08799	COX, DARRELL	06/27/2016	Regular	0.00	82.13	41055
08777	COZINE, ANN	06/27/2016	Regular	0.00	76.68	41056
	CRABTREE, MARY	06/27/2016	Regular	0.00	180.57	41057
08877	CREEKMORE, CHARLES A. C.	06/27/2016	Regular	0.00	72.67	41058
08935	CREEKMORE, DANIEL LEE	06/27/2016	Regular	0.00	119.52	41059
08938	CREEKMORE, DANIEL LEE	06/27/2016	Regular	0.00	6.51	41060
08959	CRITTENDEN, VERYL	06/27/2016	Regular	0.00	87.90	41061
08895	DALE, WAYNE	06/27/2016	Regular	0.00	68.77	41062
08668	DANNELS, CHRIS	06/27/2016	Regular	0.00	83.78	41063
08669	DANNELS, CHRIS	06/27/2016	Regular	0.00	83.98	41064
08767	DARNELL, SEAN & JESSICA	06/27/2016	Regular	0.00	194.77	41065
08657	DAVENPORT, MARIAN J.	06/27/2016	Regular	0.00	105.85	41066
08983	DAVIDSON, DAWN	06/27/2016	Regular	0.00	116.31	41067
08897	DAVIDSON, KRISTAL D.	06/27/2016	Regular	0.00	98.18	41068
09070	DAVIDSON, STACY N.	06/27/2016	Regular	0.00	77.94	41069
08829	DAVIS, SARAH M.	06/27/2016	Regular	0.00	289.73	41070
09074	DAY, TIMMOTHY L.	06/27/2016	Regular	0.00	164.57	41071
08637	DECAIRE, ALFRED	06/27/2016	Regular	0.00	37.18	41072
08636	DECAIRE, ALFRED M.	06/27/2016	Regular	0.00	74.94	41073
09000	DECAIRE, R. W.	06/27/2016	Regular	0.00	63.34	41074
08650	DEMORET, AMY	06/27/2016	Regular	0.00	165.38	41075
08861	DEWALD, GARY	06/27/2016	Regular	0.00	35.52	41076
08700	DEXTER, RICKEY D.	06/27/2016	Regular	0.00	61.11	41077
08589	DIAL, MARCY	06/27/2016	Regular	0.00	281.24	41078
08756	DICKERSON, KRISTINA	06/27/2016	Regular	0.00	67.61	41079
08584	DICKEY, JAMES	06/27/2016	Regular	0.00	17.99	41080
09015	DIETRICH, CHARLOTTE	06/27/2016	Regular	0.00	28.04	41081
08993	DIETRICH, MARTIN	06/27/2016	Regular	0.00	98.80	41082
08763	DIFFENBAUGH, CYNTHIA A.	06/27/2016	Regular	0.00	197.25	41083
08769	DOSSEY, MICHAEL T.	06/27/2016	Regular	0.00	83.12	41084
C	DOSSEY, TIANE N.	06/27/2016	Regular	0.00	40.17	41085
O.	DOWDEN, BROOKLYNN J.	06/27/2016	Regular	0.00	140.98	41086
08725	DUDLEY, CANDACE ANN	06/27/2016	Regular	0.00	47.98	41087
08807	DUDLEY, RICHARD	06/27/2016	Regular	0.00	110.80	41088
08921	DULANEY, TIM	06/27/2016	Regular	0.00	98.46	41089
08973	DUNCAN, LOREN	06/27/2016	Regular	0.00	106.01	41090
08586	DUNCAN, MICHAEL JAMES	06/27/2016	Regular	0.00	122.49	41091
08702	DUPES, JORDAN	06/27/2016	Regular	0.00	73.41	41092
08692	DYER, TIMOTHY F.	06/27/2016	Regular	0.00	113.60	41093
08595	DZIEWULSKI, KENNETH J.	06/27/2016	Regular	0.00	70.90	41094
09075	EDDINGFIELD, ETHEL KAY	06/27/2016	Regular	0.00	102.01	41095
08809	ELDER, AMBER	06/27/2016	Regular	0.00	91.82	41096
08625	ELLIS, JEFF W.	06/27/2016	Regular	0.00	205.85	41097
08784	ELSTON, GARY LEE	06/27/2016	Regular	0.00	96.03	41098
08953	ELSTON, ROSALIE	06/27/2016	Regular	0.00	83.74	41099
08742	ENGSTRAND, TERRI	06/27/2016	Regular	0.00	219.99	41100
08789	FALLON, MARYLOU PAT	06/27/2016	Regular	0.00	48.94	41101
08646	FARIS, SCOTT	06/27/2016	Regular	0.00	125.43	41102
08594	FELLS, DENNIS A.	06/27/2016	Regular	0.00	108.44	41103
08710	FENNEWALD, DAVE	06/27/2016	Regular	0.00	108.70	41104
08949	FISCUS, DESIRE	06/27/2016	Regular	0.00	100.41	41105
08869	FLATEN, ERIC	06/27/2016	Regular	0.00	32.16	41106
08864	FLORIO, LORI	06/27/2016	Regular	0.00	12.46	41107
08653	FORFIA, KENNETH G.	06/27/2016	Regular	0.00	84.78	41108
09067	FORSHEE, JERRY DEAN	06/27/2016	Regular	0.00	69.24	41109
08872	FRY, LEA MICHELLE	06/27/2016	Regular	0.00	58.55	41110
08768	FRY, STEVE SR.	06/27/2016	Regular	0.00	120.37	41111
08823	FURTHMYER, MICHAEL L.	06/27/2016	Regular	0.00	137.67	41112
09005	GALVAN, MARK ALAN	06/27/2016	Regular	0.00	81.89	41113
C	GARCIA, REBECCA LEE	06/27/2016	Regular	0.00	173.58	41114
08879	GARDENHIRE, DON	06/27/2016	Regular	0.00	31.13	41115

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08878	GARDENHIRE, ELEANOR M.	06/27/2016	Regular	0.00	27.75	41116
08878	GASAWAY, KYLE E.	06/27/2016	Regular	0.00	67.77	41117
08878	GERLACH, EDDIE	06/27/2016	Regular	0.00	91.34	41118
09006	GESCHWENTNER, SANDRA	06/27/2016	Regular	0.00	22.77	41119
08745	GILLESPIE, KEVIN	06/27/2016	Regular	0.00	114.49	41120
09073	GOSSETT, KELLY RENE A	06/27/2016	Regular	0.00	181.89	41121
08885	GREEN, VERNON	06/27/2016	Regular	0.00	95.80	41122
08630	GREEN, VICKY A.	06/27/2016	Regular	0.00	89.08	41123
08603	GREENWELL, MARK A.	06/27/2016	Regular	0.00	71.48	41124
08743	GRIMES, DUANE	06/27/2016	Regular	0.00	37.97	41125
08946	GRIZZLE, APRIL	06/27/2016	Regular	0.00	159.83	41126
08999	HALL, BEVERLY N.	06/27/2016	Regular	0.00	73.12	41127
09047	HALL, DERRELL R.	06/27/2016	Regular	0.00	198.15	41128
08718	HAMILTON, BOBBY J.	06/27/2016	Regular	0.00	90.14	41129
08827	HANSEN, CHAD A.	06/27/2016	Regular	0.00	55.55	41130
08894	HANSEN, CHARLIE	06/27/2016	Regular	0.00	72.23	41131
08835	HANSEN, NEOMA F.	06/27/2016	Regular	0.00	179.54	41132
08720	HARE, LARRY W. JR.	06/27/2016	Regular	0.00	140.99	41133
08960	HARP, SARAH	06/27/2016	Regular	0.00	132.79	41134
08822	HARPER, SARAH JEAN	06/27/2016	Regular	0.00	118.77	41135
09019	HARRIS, CHAD	06/27/2016	Regular	0.00	85.63	41136
08658	HARRY CHENAULT	06/27/2016	Regular	0.00	11.03	41137
08972	HARRY, CARL J.	06/27/2016	Regular	0.00	63.43	41138
08906	HART, JOSEPH	06/27/2016	Regular	0.00	146.98	41139
09048	HARTMAN, KARL	06/27/2016	Regular	0.00	24.29	41140
08642	HATFIELD, DOUGLAS LEE	06/27/2016	Regular	0.00	96.32	41141
08896	HAYS, DAVID G.	06/27/2016	Regular	0.00	115.44	41142
08746	HEATLEY, SANDRA A.	06/27/2016	Regular	0.00	79.21	41143
08928	HEERSCHKE, KAREN S.	06/27/2016	Regular	0.00	101.60	41144
08614	HEFLIN, ROGER	06/27/2016	Regular	0.00	15.80	41145
08614	HEIN, ROBERTA M.	06/27/2016	Regular	0.00	54.55	41146
08614	HENDRICKS, ROY L.	06/27/2016	Regular	0.00	198.53	41147
08750	HERMAN, DANNY	06/27/2016	Regular	0.00	154.56	41148
09080	HERRMAN, ROSALIE	06/27/2016	Regular	0.00	32.81	41149
09052	HESS, JOYCE C.	06/27/2016	Regular	0.00	207.79	41150
08797	HICKS, TIFFANY	06/27/2016	Regular	0.00	34.34	41151
09031	HIGHTOWER, ROBERT	06/27/2016	Regular	0.00	63.41	41152
08706	HIGHTOWER, SCHELLY	06/27/2016	Regular	0.00	144.94	41153
08774	HIRSCHFELD, CORY DAVID	06/27/2016	Regular	0.00	86.00	41154
08929	HIXSON, KENT L.	06/27/2016	Regular	0.00	93.80	41155
08739	HOAG, JEFFREY	06/27/2016	Regular	0.00	103.60	41156
08942	HODGE, LOREN	06/27/2016	Regular	0.00	80.88	41157
08812	HOLDER, MIKE	06/27/2016	Regular	0.00	171.44	41158
08961	HOLLADAY, JESSICA R.	06/27/2016	Regular	0.00	117.76	41159
08690	HONN, TAMMY J.	06/27/2016	Regular	0.00	159.23	41160
09036	HOWE, DARLYN	06/27/2016	Regular	0.00	32.07	41161
09037	HOWE, DARLYN	06/27/2016	Regular	0.00	13.67	41162
08918	HUGHES, CARL EUGENE	06/27/2016	Regular	0.00	66.49	41163
08891	HUNTER, DAROLD D.	06/27/2016	Regular	0.00	165.26	41164
08754	HUXLEY, DENNIS & TERRY	06/27/2016	Regular	0.00	117.36	41165
08843	ISON, CHAD D.	06/27/2016	Regular	0.00	127.84	41166
08647	IVERSON, JASON	06/27/2016	Regular	0.00	277.25	41167
08810	IVEY, TESS A.	06/27/2016	Regular	0.00	120.01	41168
08618	JACKSON, BOB	06/27/2016	Regular	0.00	85.12	41169
08850	JACKSON, DELORES	06/27/2016	Regular	0.00	65.68	41170
09064	JELLISON, SHANE	06/27/2016	Regular	0.00	25.53	41171
09030	JENKINS, ELSIE	06/27/2016	Regular	0.00	63.97	41172
08611	JENKINSON, ALICE M.	06/27/2016	Regular	0.00	62.49	41173
08611	JENNISON, RYAN	06/27/2016	Regular	0.00	126.58	41174
08611	JOHNSON, CHRIS	06/27/2016	Regular	0.00	184.67	41175
08694	JOHNSON, JOE	06/27/2016	Regular	0.00	148.87	41176

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
08818	JOHNSON, KIMBERLEY ANN	06/27/2016	Regular	0.00	72.95	41177
08828	JOHNSON, LORRAINE	06/27/2016	Regular	0.00	43.17	41178
	JOHNSTON, DAVID G.	06/27/2016	Regular	0.00	89.91	41179
08681	JOHNSTON, DREW	06/27/2016	Regular	0.00	96.10	41180
09045	JONES, ALFRED	06/27/2016	Regular	0.00	47.61	41181
08738	JONES, APRIL L.	06/27/2016	Regular	0.00	228.55	41182
09060	JONES, KAMERON	06/27/2016	Regular	0.00	57.68	41183
09012	KASPAREK, JONATHON W.	06/27/2016	Regular	0.00	116.14	41184
08840	KENNEDY, CHRISTOPHER	06/27/2016	Regular	0.00	166.60	41185
08732	KETCHER, TINA	06/27/2016	Regular	0.00	49.56	41186
08733	KETCHER, TINA	06/27/2016	Regular	0.00	65.04	41187
08776	KEYS, JENNIFER & PHIL	06/27/2016	Regular	0.00	170.20	41188
08853	KISTLER, DENISE R.	06/27/2016	Regular	0.00	187.58	41189
08984	KOVINCHICK, JAMES	06/27/2016	Regular	0.00	40.38	41190
08838	KRASKY, JOSEPH A.	06/27/2016	Regular	0.00	87.63	41191
09008	KRAUS, RAE A.	06/27/2016	Regular	0.00	122.86	41192
08985	KURIMSKY, MIKE	06/27/2016	Regular	0.00	116.89	41193
08955	LANDER, FRANKLIN J.	06/27/2016	Regular	0.00	55.99	41194
08583	LANE, TODD	06/27/2016	Regular	0.00	70.54	41195
08662	LANGE, MARC ALAN	06/27/2016	Regular	0.00	143.44	41196
08954	LANGHOLZ, JOHN	06/27/2016	Regular	0.00	87.82	41197
09024	LANKARD, BRADLY	06/27/2016	Regular	0.00	78.75	41198
09072	LANKARD, DEB	06/27/2016	Regular	0.00	140.95	41199
08701	LANKARD, GREG	06/27/2016	Regular	0.00	96.20	41200
08875	LANZRATH, DEANNA	06/27/2016	Regular	0.00	198.22	41201
08785	LASITER, MIKEY & MARY	06/27/2016	Regular	0.00	103.56	41202
08900	LE, NGAI	06/27/2016	Regular	0.00	641.79	41203
08956	LEGGETT, FRANCINE	06/27/2016	Regular	0.00	84.08	41204
09063	LEGGETT, TYLER & HEATHER	06/27/2016	Regular	0.00	103.69	41205
08886	LEIMER, MARTEN	06/27/2016	Regular	0.00	107.90	41206
	LEIS, LAURA	06/27/2016	Regular	0.00	139.07	41207
	LEONARD, MASON SCOTT	06/27/2016	Regular	0.00	174.82	41208
08617	LEWIS, JON MARVIN	06/27/2016	Regular	0.00	141.88	41209
08919	LEWIS, WAYNE A.	06/27/2016	Regular	0.00	66.61	41210
08660	LINDSAY, AMY MICHELLE	06/27/2016	Regular	0.00	133.69	41211
08622	LITTLE, KAREN S.	06/27/2016	Regular	0.00	198.66	41212
08613	LLAMAS, CHRIS	06/27/2016	Regular	0.00	161.80	41213
08608	LONG, JOHN & WENDI	06/27/2016	Regular	0.00	231.99	41214
08825	LONG, ROBERT L.	06/27/2016	Regular	0.00	60.13	41215
08990	LONGNECKER, RICKY J.	06/27/2016	Regular	0.00	30.63	41216
08989	LONGNECKER, RICKY J.	06/27/2016	Regular	0.00	80.89	41217
08697	LOUDERBACK, LINDA	06/27/2016	Regular	0.00	120.12	41218
09027	LOWE, KEN	06/27/2016	Regular	0.00	43.68	41219
08982	LUDLUM, WILLIAM	06/27/2016	Regular	0.00	90.34	41220
08819	LUNDBLOM, EMILY L.	06/27/2016	Regular	0.00	85.70	41221
08849	MAJOR, KRISTA	06/27/2016	Regular	0.00	36.72	41222
08802	MAKI, JOSHUA	06/27/2016	Regular	0.00	166.73	41223
09050	MALANCHUK, PAUL MICHAEL	06/27/2016	Regular	0.00	168.89	41224
09068	MALDONADO, CARLOS	06/27/2016	Regular	0.00	49.75	41225
08859	MAPHET, TAMI M.	06/27/2016	Regular	0.00	82.50	41226
08777	MARIA RENEE SMITH	06/27/2016	Regular	0.00	5.52	41227
08883	MARTIENS, ELIZABETH	06/27/2016	Regular	0.00	100.81	41228
08974	MARTIN, ASHLEY	06/27/2016	Regular	0.00	129.51	41229
08715	MARTINEZ, KIMBERLY F.	06/27/2016	Regular	0.00	100.68	41230
09026	MAUNEY, JIMMY	06/27/2016	Regular	0.00	96.73	41231
08727	MAY, ROBERT DAVID	06/27/2016	Regular	0.00	61.01	41232
08786	MAY, STEPHANIE	06/27/2016	Regular	0.00	17.72	41233
08672	MCCLELLAN, KYLE	06/27/2016	Regular	0.00	163.61	41234
09000	MCCUNE, MYRA	06/27/2016	Regular	0.00	70.83	41235
	MCDADE, BRANDON	06/27/2016	Regular	0.00	116.33	41236
08704	MCDANIEL, MONICA	06/27/2016	Regular	0.00	48.23	41237

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
08940	MCDONALD, BRIAN W.	06/27/2016	Regular	0.00	115.54	41238
08941	MCDONALD, BRIAN W.	06/27/2016	Regular	0.00	52.35	41239
	MCDONNELL, DAVID K.	06/27/2016	Regular	0.00	10.37	41240
09001	MCDOWELL, KASEY	06/27/2016	Regular	0.00	98.51	41241
08620	MCDOWELL, TYLER	06/27/2016	Regular	0.00	103.41	41242
08913	MCGOVERN, DENISE	06/27/2016	Regular	0.00	72.59	41243
09034	MCGUIRE, PHYLLIS J.	06/27/2016	Regular	0.00	98.82	41244
08992	MCKEE, ELNORA	06/27/2016	Regular	0.00	65.35	41245
09041	MCKENNA, CLAYTON	06/27/2016	Regular	0.00	36.99	41246
09028	MCMILLAN, MELANIE LYNNE	06/27/2016	Regular	0.00	40.14	41247
08952	MEANS, BARBARA ANN	06/27/2016	Regular	0.00	49.38	41248
09056	MEEK, AMY	06/27/2016	Regular	0.00	18.73	41249
09055	MEEK, AMY HEATHER	06/27/2016	Regular	0.00	184.73	41250
09057	MEEK, AMY HEATHER	06/27/2016	Regular	0.00	81.12	41251
08839	MEGONIGLE, LISA	06/27/2016	Regular	0.00	148.01	41252
08703	MENDEZ, JOSHUA M.	06/27/2016	Regular	0.00	91.71	41253
08626	MERCHANT, SCOTT ANTHONY	06/27/2016	Regular	0.00	139.84	41254
08740	MEYER, USA C.	06/27/2016	Regular	0.00	184.49	41255
08651	MICHAEL BRIGHT	06/27/2016	Regular	0.00	12.66	41256
08644	MICHAEL LEAR	06/27/2016	Regular	0.00	6.29	41257
08790	MIKELL, JEFFREY	06/27/2016	Regular	0.00	60.83	41258
08831	MILLEDGE, JUSTIN	06/27/2016	Regular	0.00	81.59	41259
09044	MILLER, PATRICIA DIANN	06/27/2016	Regular	0.00	195.82	41260
08862	MILLER, SHELBY LEE	06/27/2016	Regular	0.00	63.60	41261
08998	MILLER, TERRY	06/27/2016	Regular	0.00	41.35	41262
08987	MILLER, TERRY	06/27/2016	Regular	0.00	25.19	41263
08912	MILLERSKOW, DUANE	06/27/2016	Regular	0.00	71.38	41264
08699	MILLS, CARL E.	06/27/2016	Regular	0.00	66.96	41265
08858	MILLS, MARION D.	06/27/2016	Regular	0.00	83.88	41266
08755	MILNER, JACOB	06/27/2016	Regular	0.00	73.32	41267
	MINCEY, JARROD LLOYD	06/27/2016	Regular	0.00	83.49	41268
	MINOR, MALLORY	06/27/2016	Regular	0.00	138.65	41269
08848	MISTRETTA, MICHAEL JOHN	06/27/2016	Regular	0.00	9.69	41270
08708	MITCHELL, SHIRLEY	06/27/2016	Regular	0.00	153.05	41271
08628	MOFFITT, PAULA & CHRIS	06/27/2016	Regular	0.00	142.94	41272
08712	MOORE, JIM	06/27/2016	Regular	0.00	178.99	41273
08714	MOORE, MELINDA	06/27/2016	Regular	0.00	169.69	41274
09042	MOORE, TIMOTHY	06/27/2016	Regular	0.00	121.75	41275
08751	MORRIS, NICOLE	06/27/2016	Regular	0.00	51.56	41276
08904	MORTIMER, CHARLES M.	06/27/2016	Regular	0.00	116.43	41277
08903	MORTIMER, CHARLES M.	06/27/2016	Regular	0.00	5.87	41278
08659	MUELLER, DANIEL RUSSELL	06/27/2016	Regular	0.00	28.28	41279
08978	MUELLER, DAVID RALPH	06/27/2016	Regular	0.00	68.79	41280
09009	MURRAY, BARBARA J.	06/27/2016	Regular	0.00	67.23	41281
09066	MYERS, KHRISTINA	06/27/2016	Regular	0.00	57.30	41282
08794	MYERS, MICHAEL	06/27/2016	Regular	0.00	88.52	41283
08855	NAGEL, KARA	06/27/2016	Regular	0.00	21.63	41284
08950	NAVARRO, MARCIO	06/27/2016	Regular	0.00	114.48	41285
08979	NEICE, MICHAEL	06/27/2016	Regular	0.00	220.53	41286
08867	NELSON, RANDY WAYNE	06/27/2016	Regular	0.00	88.18	41287
08724	NICOLE S. YARNELL	06/27/2016	Regular	0.00	9.03	41288
08728	NIEMANN, AMY	06/27/2016	Regular	0.00	124.45	41289
08844	NIVENS, JANSEN	06/27/2016	Regular	0.00	108.38	41290
08856	NIVENS, SHILEY	06/27/2016	Regular	0.00	164.25	41291
08980	NORD, RUTH A.	06/27/2016	Regular	0.00	59.68	41292
08932	NUZUM, DARREN	06/27/2016	Regular	0.00	140.85	41293
08971	O'CONNELL, JASON EARL	06/27/2016	Regular	0.00	133.37	41294
08874	O'DELL, JAMES	06/27/2016	Regular	0.00	72.55	41295
08774	OLIVEIRA, ARNOLD MICHAEL	06/27/2016	Regular	0.00	109.86	41296
	OSBORN, KENDRA MICHELLE	06/27/2016	Regular	0.00	112.04	41297
08851	OUR SAVIOUR LUTHERAN CHU	06/27/2016	Regular	0.00	204.07	41298

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
09014	PACK, DARREN L.	06/27/2016	Regular	0.00	90.34	41299
08975	PAPENHAUS, ROBERT	06/27/2016	Regular	0.00	75.72	41300
	PAPENHAUS, ROBERT	06/27/2016	Regular	0.00	75.76	41301
08641	PARKER, KRISTI K.	06/27/2016	Regular	0.00	91.34	41302
08916	PARKS, CHRISTINE	06/27/2016	Regular	0.00	57.80	41303
08892	PATTERSON, RONALD E. JR	06/27/2016	Regular	0.00	161.10	41304
08795	PAYNE, JARED	06/27/2016	Regular	0.00	258.51	41305
08627	PEYTON, JOHN	06/27/2016	Regular	0.00	139.60	41306
08691	PFANNENSTIEL, MARTY J.	06/27/2016	Regular	0.00	133.14	41307
08722	PFINGSTEN, DARWIN	06/27/2016	Regular	0.00	122.55	41308
09025	PHILLIPS, STACY	06/27/2016	Regular	0.00	179.72	41309
09079	PIERCE, SUSAN	06/27/2016	Regular	0.00	55.35	41310
08803	PLEDGER, MICHAEL P.	06/27/2016	Regular	0.00	115.67	41311
08604	POGRANT, KRISTINA D.	06/27/2016	Regular	0.00	5.68	41312
08881	PONCE, ERIN M.	06/27/2016	Regular	0.00	90.59	41313
08820	POTTER, REECE E.	06/27/2016	Regular	0.00	127.10	41314
08664	PRESTON, BARBARA A.	06/27/2016	Regular	0.00	77.18	41315
08805	PRIER, JESSE A.	06/27/2016	Regular	0.00	120.70	41316
08623	PRINCE, JAMES	06/27/2016	Regular	0.00	88.86	41317
08907	PURSER, LAURA	06/27/2016	Regular	0.00	86.67	41318
08964	PYEATT, NORMA	06/27/2016	Regular	0.00	65.75	41319
08813	QUALHEIM, MICHAEL	06/27/2016	Regular	0.00	87.29	41320
08615	RAMBO, GARY	06/27/2016	Regular	0.00	140.78	41321
08731	RAMIREZ, MELISSA DIANE	06/27/2016	Regular	0.00	126.26	41322
08667	RAMSEY, RAY	06/27/2016	Regular	0.00	81.08	41323
08927	RANDOLPH, SANDRA K.	06/27/2016	Regular	0.00	133.98	41324
08721	RAY, FRANK	06/27/2016	Regular	0.00	130.24	41325
09071	REED, KAREN D.	06/27/2016	Regular	0.00	96.15	41326
09076	REED, MARQUISHA	06/27/2016	Regular	0.00	85.34	41327
09077	REED, MARQUISHA	06/27/2016	Regular	0.00	57.45	41328
08737	REEKIE, CARL & LUWYNA	06/27/2016	Regular	0.00	86.16	41329
08679	REID, GLORIA HYMON	06/27/2016	Regular	0.00	121.41	41330
08737	RENNICK, ROSS	06/27/2016	Regular	0.00	174.20	41331
08679	RESER, CHRISTY	06/27/2016	Regular	0.00	105.15	41332
08787	RHODES, PAULA	06/27/2016	Regular	0.00	97.89	41333
08865	RICHARD CASSUBE	06/27/2016	Regular	0.00	27.77	41334
08873	RICHARDS, MICHELLE	06/27/2016	Regular	0.00	181.39	41335
08910	RICHARDSON, DARYL	06/27/2016	Regular	0.00	27.69	41336
08911	RICHARDSON, DARYL	06/27/2016	Regular	0.00	99.01	41337
08687	RICHARDSON, SHAWNA	06/27/2016	Regular	0.00	129.26	41338
08648	RICHERT, RONALD JOHN	06/27/2016	Regular	0.00	133.91	41339
08726	RICO, REBECCA S.	06/27/2016	Regular	0.00	105.32	41340
09016	RIECKER, JOYCE K.	06/27/2016	Regular	0.00	150.31	41341
08947	RISING, ROBERT W.	06/27/2016	Regular	0.00	79.65	41342
08917	RIVERA, LUKE	06/27/2016	Regular	0.00	246.58	41343
08711	ROBERTS, LEON P	06/27/2016	Regular	0.00	197.07	41344
09054	ROBERTS, WILLIAM D.	06/27/2016	Regular	0.00	121.47	41345
08832	ROE, RICHARD	06/27/2016	Regular	0.00	117.33	41346
08931	ROGERS, SARAH CHRISTINE	06/27/2016	Regular	0.00	87.29	41347
09007	ROWDEN, DARLA	06/27/2016	Regular	0.00	22.04	41348
08773	RUSSELL, JULIA ANN	06/27/2016	Regular	0.00	127.44	41349
09013	RYAN, SHANNON	06/27/2016	Regular	0.00	16.29	41350
08676	SAGESER, HELEN M.	06/27/2016	Regular	0.00	49.92	41351
08962	SALDIVAR, MARK L.	06/27/2016	Regular	0.00	80.02	41352
08766	SAVILLE, PERRY	06/27/2016	Regular	0.00	150.02	41353
08705	SCANTLIN, TAWNISHA J.	06/27/2016	Regular	0.00	112.11	41354
08716	SCHEVE, RACHEL	06/27/2016	Regular	0.00	41.19	41355
08765	SCHMIDT, ERIC HOWARD	06/27/2016	Regular	0.00	73.14	41356
08890	SCHNEIDER, JEFFREY	06/27/2016	Regular	0.00	166.12	41357
	SCHROEDER, PRESTON S.	06/27/2016	Regular	0.00	136.61	41358
	SCHULTZ, JENNIFER M.	06/27/2016	Regular	0.00	130.99	41359

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08585	SCHUMACHER, MIKE	06/27/2016	Regular	0.00	150.87	41360
08586	SCOTT, JOSH	06/27/2016	Regular	0.00	181.71	41361
	SCOTT, JOSH	06/27/2016	Regular	0.00	11.20	41362
08685	SCOTT, TYAN LYN	06/27/2016	Regular	0.00	46.59	41363
08736	SEAGER, GEORGE II	06/27/2016	Regular	0.00	87.79	41364
08602	SEIER, HEATHER	06/27/2016	Regular	0.00	150.30	41365
08915	SEXTON, KATHREN M.	06/27/2016	Regular	0.00	74.27	41366
09058	SHAVER, AMANDA	06/27/2016	Regular	0.00	61.10	41367
08968	SHAVER, MELINDA	06/27/2016	Regular	0.00	145.23	41368
08631	SHEPARD, MICHAEL	06/27/2016	Regular	0.00	118.88	41369
08656	SHERIDAN, TIMOTHY A.	06/27/2016	Regular	0.00	139.33	41370
08830	SHIRLEY, DONALD W.	06/27/2016	Regular	0.00	110.39	41371
08958	SHOUP, GAYLENE	06/27/2016	Regular	0.00	44.50	41372
09061	SIMON, DANIEL BRUCE	06/27/2016	Regular	0.00	129.54	41373
08758	SIMON, JUDY ANN	06/27/2016	Regular	0.00	6.55	41374
08760	SIMON, JUDY ANN	06/27/2016	Regular	0.00	192.37	41375
08759	SIMON, JUDY ANN	06/27/2016	Regular	0.00	78.58	41376
08834	SIMON, MARC	06/27/2016	Regular	0.00	75.75	41377
08833	SIMON, MARC	06/27/2016	Regular	0.00	54.53	41378
08969	SIMON, MATT SEAN	06/27/2016	Regular	0.00	47.80	41379
08970	SIMON, MATT SEAN	06/27/2016	Regular	0.00	25.87	41380
08924	SMITH, DARYL WAYNE	06/27/2016	Regular	0.00	42.87	41381
08923	SMITH, DARYL WAYNE	06/27/2016	Regular	0.00	9.84	41382
08933	SMITH, JACOB	06/27/2016	Regular	0.00	40.96	41383
08854	SMITH, LARRY MACK	06/27/2016	Regular	0.00	53.96	41384
08951	SMITH, RICKIE A.	06/27/2016	Regular	0.00	177.87	41385
08688	SMITH, TARRA	06/27/2016	Regular	0.00	82.38	41386
08997	SMITH, WALLACE C.	06/27/2016	Regular	0.00	62.33	41387
08884	SOELL, WILLIAM NATHANIEL	06/27/2016	Regular	0.00	149.80	41388
08747	SOLOMON, JESSICA	06/27/2016	Regular	0.00	43.28	41389
	SOOBY, DAVID	06/27/2016	Regular	0.00	93.06	41390
	SPADE, SHERRI	06/27/2016	Regular	0.00	207.53	41391
09059	ST. MICHAEL'S CHURCH	06/27/2016	Regular	0.00	1,587.42	41392
08735	STAHL, TRAVIS O.	06/27/2016	Regular	0.00	89.23	41393
08698	STARR, CHERYL	06/27/2016	Regular	0.00	94.12	41394
08871	STEADMAN, JANET	06/27/2016	Regular	0.00	34.74	41395
08793	STEGMAN, ANDREW	06/27/2016	Regular	0.00	105.27	41396
08783	STEGNER, GERALD W.	06/27/2016	Regular	0.00	127.79	41397
09033	STEPHEN, DOUG	06/27/2016	Regular	0.00	74.59	41398
08634	STEPP, KATHY & GORDON	06/27/2016	Regular	0.00	142.10	41399
08781	STEVENS, BRUCE W.	06/27/2016	Regular	0.00	178.39	41400
08621	STEWART, LINDA C.	06/27/2016	Regular	0.00	98.95	41401
08816	STOECKEL, THOMAS J.	06/27/2016	Regular	0.00	211.34	41402
08753	STOLP, MORGAN	06/27/2016	Regular	0.00	17.74	41403
08975	STONE, RENEE A.	06/27/2016	Regular	0.00	83.02	41404
08967	STONE, STEVEN EUGENE	06/27/2016	Regular	0.00	96.70	41405
08811	STORTS, RICKY N.	06/27/2016	Regular	0.00	71.30	41406
08893	STRUBLE, SHAYNA	06/27/2016	Regular	0.00	48.05	41407
08944	SULA, JUSTIN BRADLEY	06/27/2016	Regular	0.00	161.55	41408
08981	SULLARD, MATTHEW L.	06/27/2016	Regular	0.00	48.25	41409
08635	SULLIVAN, JOSHUA	06/27/2016	Regular	0.00	148.41	41410
09021	SUTER, GREG	06/27/2016	Regular	0.00	8.77	41411
09022	SUTER, GREG BRIAN	06/27/2016	Regular	0.00	124.09	41412
08587	SWANEY, MEGAN	06/27/2016	Regular	0.00	109.33	41413
08665	SWEARINGIN, AMANDA	06/27/2016	Regular	0.00	60.21	41414
08778	TACKETT, MARY MAY	06/27/2016	Regular	0.00	160.30	41415
08841	TATTERSHALL, VIRGIL	06/27/2016	Regular	0.00	148.67	41416
08996	TAVARES, MICHAEL	06/27/2016	Regular	0.00	163.76	41417
08999	TERHUNE, SHELBY	06/27/2016	Regular	0.00	98.21	41418
	THIEME, CRAIG B.	06/27/2016	Regular	0.00	125.92	41419
08898	THOMAS, TODD ARIK	06/27/2016	Regular	0.00	95.33	41420

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08749	TIEDE, SARAH	06/27/2016	Regular	0.00	160.43	41421
08817	TOOTLE, TIMOTHY ONEILL	06/27/2016	Regular	0.00	94.47	41422
	TOWNSEND, GUY	06/27/2016	Regular	0.00	179.19	41423
08796	TROYER, CLIFFORD M.	06/27/2016	Regular	0.00	69.08	41424
08876	TURKLE, JAMES L.	06/27/2016	Regular	0.00	82.53	41425
08639	TURNER, PAMELA S.	06/27/2016	Regular	0.00	101.25	41426
08909	TUTTLE, AARON	06/27/2016	Regular	0.00	18.27	41427
08908	TUTTLE, AARON & LORETTA	06/27/2016	Regular	0.00	193.76	41428
08800	UNGER, JOHN	06/27/2016	Regular	0.00	99.57	41429
08905	VAUGHN, BRANDON	06/27/2016	Regular	0.00	105.99	41430
08977	VISHNEFSKE, MARK	06/27/2016	Regular	0.00	126.88	41431
08976	VISHNEFSKE, MARK & PATTY	06/27/2016	Regular	0.00	29.15	41432
08914	VOSS, KELSIE	06/27/2016	Regular	0.00	93.02	41433
08863	WAGGONER, DEBORAH D.	06/27/2016	Regular	0.00	46.25	41434
08761	WAITE, GREG	06/27/2016	Regular	0.00	113.50	41435
08593	WALKER, DUANE	06/27/2016	Regular	0.00	190.64	41436
08792	WALKER, S. A.	06/27/2016	Regular	0.00	64.81	41437
08606	WALLACE, RUSSELL A.	06/27/2016	Regular	0.00	51.13	41438
09018	WALLS, KENDRA I.	06/27/2016	Regular	0.00	87.64	41439
08782	WALTON, SHAWN LEWIS	06/27/2016	Regular	0.00	134.78	41440
08826	WALZ HARMAN HUFFMAN	06/27/2016	Regular	0.00	426.68	41441
08948	WARD, AMANDA M.	06/27/2016	Regular	0.00	31.36	41442
08988	WATTS, TERESA RENE A.	06/27/2016	Regular	0.00	164.42	41443
08866	WAYMAN, CLYDE JR.	06/27/2016	Regular	0.00	76.48	41444
09017	WAYMAN, CONNIE M.	06/27/2016	Regular	0.00	24.68	41445
08612	WAYMAN, VEDA	06/27/2016	Regular	0.00	105.96	41446
08775	WEBB, JAMES J.	06/27/2016	Regular	0.00	196.16	41447
08806	WEBB, JERIMIAH W.	06/27/2016	Regular	0.00	217.33	41448
08607	WELLER, JAMES	06/27/2016	Regular	0.00	177.67	41449
09049	WELLS, GEORGE R.	06/27/2016	Regular	0.00	68.75	41450
	WELLS, ORA YVONNE	06/27/2016	Regular	0.00	97.24	41451
	WENDT, WANDA L.	06/27/2016	Regular	0.00	90.14	41452
08801	WHITESIDE, KARLA	06/27/2016	Regular	0.00	22.83	41453
09002	WICHMAN, CINDY M.	06/27/2016	Regular	0.00	164.57	41454
08846	WILDCAT INVESTMENT CO	06/27/2016	Regular	0.00	14.98	41455
08649	WILKES, DUSTIN	06/27/2016	Regular	0.00	69.95	41456
08640	WILLIAMS, DENNY	06/27/2016	Regular	0.00	130.32	41457
08674	WILLIAMS, JAY	06/27/2016	Regular	0.00	179.11	41458
09053	WILLIAMS, JOSHUA	06/27/2016	Regular	0.00	122.30	41459
08717	WILLIS, KYLE A.	06/27/2016	Regular	0.00	118.00	41460
08764	WILSON, CRYSTAL D.	06/27/2016	Regular	0.00	135.47	41461
08661	WILSON, SHARI	06/27/2016	Regular	0.00	132.69	41462
08788	WINGFIELD, DONALD	06/27/2016	Regular	0.00	22.89	41463
08629	WIRTHS, MICHAEL RYAN	06/27/2016	Regular	0.00	140.18	41464
09032	WOLLENBERG, JANINE R.	06/27/2016	Regular	0.00	90.70	41465
08643	WOODS, KRISTIN	06/27/2016	Regular	0.00	88.08	41466
08666	WORSHAM, DEBRA	06/27/2016	Regular	0.00	12.13	41467
08693	WRIGHT, JAMES R.	06/27/2016	Regular	0.00	45.34	41468
08671	YARNELL, NICOLE S.	06/27/2016	Regular	0.00	129.59	41469
08588	YOUNG, ELLEN A.	06/27/2016	Regular	0.00	250.53	41470
09069	ZACHARY, JIM & MELANIE	06/27/2016	Regular	0.00	86.93	41471
08945	ZIMMERMAN, CHARLES	06/27/2016	Regular	0.00	47.01	41472
09517	ABEL, GARY	06/27/2016	Regular	0.00	68.73	41473
09504	ACKER, MARLENA A.	06/27/2016	Regular	0.00	120.32	41474
09519	ADAMS, DAVID	06/27/2016	Regular	0.00	137.04	41475
09158	ADAMS, KAY ELLEN	06/27/2016	Regular	0.00	82.59	41476
09272	ADKINS, RONALD	06/27/2016	Regular	0.00	83.76	41477
09481	AGUIRRE, RAYMOND	06/27/2016	Regular	0.00	121.05	41478
09476	AIMES, ROBERT	06/27/2016	Regular	0.00	102.42	41479
	ALLEN, BRENT	06/27/2016	Regular	0.00	81.48	41480
09509	ALLEN, LAURIE M.	06/27/2016	Regular	0.00	122.11	41481

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09322	ALLEN, PATSY S.	06/27/2016	Regular	0.00	105.69	41482
09322	ALLEN, STEVEN M.	06/27/2016	Regular	0.00	95.06	41483
09322	ALLEY, CHARLOTTE M.	06/27/2016	Regular	0.00	17.45	41484
09320	ALVIE HURST	06/27/2016	Regular	0.00	10.37	41485
09251	ANDERSON, TIM	06/27/2016	Regular	0.00	89.29	41486
09436	ASHLEY, GAE LYNN	06/27/2016	Regular	0.00	82.08	41487
09138	ASKRENS, THOMAS	06/27/2016	Regular	0.00	65.86	41488
09150	ATHA, RANDY D.	06/27/2016	Regular	0.00	72.40	41489
09264	AYERS, M. M.	06/27/2016	Regular	0.00	91.90	41490
09299	BACA, CECILIO F.	06/27/2016	Regular	0.00	167.15	41491
09468	BAER, THERESA D.	06/27/2016	Regular	0.00	83.69	41492
09428	BAKER, VICTOR GENE	06/27/2016	Regular	0.00	149.67	41493
09135	BALES, APRIL E.	06/27/2016	Regular	0.00	137.57	41494
09485	BALL, LARRY	06/27/2016	Regular	0.00	118.97	41495
09550	BALL, PHILIP WAYNE	06/27/2016	Regular	0.00	63.35	41496
09161	BANGLE, LADONNA	06/27/2016	Regular	0.00	123.59	41497
09140	BARBARA CRAWFORD	06/27/2016	Regular	0.00	9.75	41498
09196	BARNES, SHELLY L. & JEFF	06/27/2016	Regular	0.00	171.43	41499
09507	BATTLES, KERRY D.	06/27/2016	Regular	0.00	157.06	41500
09101	BAUERLE, JUSTIN	06/27/2016	Regular	0.00	86.02	41501
09153	BAYLIFF, MARY KATHERYN	06/27/2016	Regular	0.00	47.91	41502
09168	BAYLIFF, MIKE	06/27/2016	Regular	0.00	139.09	41503
09141	BEASLEY, JOHN	06/27/2016	Regular	0.00	62.13	41504
09492	BEATY, DAIN	06/27/2016	Regular	0.00	155.00	41505
09433	BELDEN, AMY S.	06/27/2016	Regular	0.00	181.47	41506
09301	BELL, LARRY JR.	06/27/2016	Regular	0.00	267.52	41507
09284	BENEFIEL, BRENDA	06/27/2016	Regular	0.00	33.37	41508
09105	BENEFIELD, KELBY	06/27/2016	Regular	0.00	92.21	41509
09218	BERCAW, SHANE	06/27/2016	Regular	0.00	97.56	41510
09522	BERRY, TIMOTHY J.	06/27/2016	Regular	0.00	92.78	41511
09333	BESHIRS, PATRICIA ANN	06/27/2016	Regular	0.00	130.28	41512
09333	BISE, RACHEL	06/27/2016	Regular	0.00	77.48	41513
09333	BLAKE, ERIC & DIANE	06/27/2016	Regular	0.00	165.26	41514
09152	BLEAM, JOYCE M.	06/27/2016	Regular	0.00	56.57	41515
09313	BLECHA, DONALD	06/27/2016	Regular	0.00	97.11	41516
09312	BLECHA, DONALD	06/27/2016	Regular	0.00	198.04	41517
09241	BLECHA, JASON	06/27/2016	Regular	0.00	5.49	41518
09242	BLECHA, JASON	06/27/2016	Regular	0.00	112.31	41519
09311	BLECHA, JASON	06/27/2016	Regular	0.00	69.87	41520
09509	BOLACK, ADRIA	06/27/2016	Regular	0.00	213.38	41521
09462	BOLTON, FRED	06/27/2016	Regular	0.00	84.96	41522
09243	BOLTON, SHIRLEY	06/27/2016	Regular	0.00	63.94	41523
09392	BOOR, JERROD	06/27/2016	Regular	0.00	34.24	41524
09391	BOOR, JERROD	06/27/2016	Regular	0.00	21.59	41525
09154	BOURAY, MARY L.	06/27/2016	Regular	0.00	45.51	41526
09444	BOWEN, EDDIE K.	06/27/2016	Regular	0.00	154.58	41527
09430	BOWERS, BECKIE	06/27/2016	Regular	0.00	81.88	41528
09332	BOWLES, JAMES GRESHAM JR	06/27/2016	Regular	0.00	67.76	41529
09389	BOWMAN, JILL	06/27/2016	Regular	0.00	185.22	41530
09130	BRACK, DAVID	06/27/2016	Regular	0.00	109.01	41531
09207	BRADDY, GARY R.	06/27/2016	Regular	0.00	34.00	41532
09271	BRANINE, TERRY	06/27/2016	Regular	0.00	112.29	41533
09420	BRAUN, ERIC E.	06/27/2016	Regular	0.00	128.66	41534
09357	BREWER, DANNY H.	06/27/2016	Regular	0.00	305.60	41535
09526	BRILL, HAROLD DUANE	06/27/2016	Regular	0.00	187.45	41536
09496	BROCK, ROBERTA J.	06/27/2016	Regular	0.00	185.49	41537
09239	BROWN, GLENDA A.	06/27/2016	Regular	0.00	124.19	41538
09551	BROWN, HEATHER JEAN	06/27/2016	Regular	0.00	118.19	41539
09333	BROWN, RON	06/27/2016	Regular	0.00	6.66	41540
09333	BROWN, RONNIE	06/27/2016	Regular	0.00	111.26	41541
09339	BROWN, RONNIE MACK	06/27/2016	Regular	0.00	5.22	41542

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
09348	BRUINGTON, ROBIN K.	06/27/2016	Regular	0.00	213.90	41543
09350	BRUNNELSON, SANDER	06/27/2016	Regular	0.00	115.61	41544
	BURSCH, SAM	06/27/2016	Regular	0.00	206.28	41545
09232	BURTON, JEANNETTE E.	06/27/2016	Regular	0.00	177.62	41546
09438	BUTLER, CAROL & JOHN W.	06/27/2016	Regular	0.00	152.98	41547
09352	BUTTS, KURT	06/27/2016	Regular	0.00	223.58	41548
09156	BYERS, BILLIE MARIE	06/27/2016	Regular	0.00	59.18	41549
09472	CABINETS & CARPENTRY	06/27/2016	Regular	0.00	57.14	41550
09516	CADDELL, DENISE	06/27/2016	Regular	0.00	80.33	41551
09505	CADWELL, CHARLES M.	06/27/2016	Regular	0.00	92.62	41552
09108	CAMPBELL, MICHELLE	06/27/2016	Regular	0.00	151.48	41553
09570	CANFIELD, BRADLEY M.	06/27/2016	Regular	0.00	125.63	41554
09464	CANFIELD, RICHARD	06/27/2016	Regular	0.00	116.45	41555
09177	CARDEN, STEVE	06/27/2016	Regular	0.00	127.04	41556
09465	CARDWELL, BRENDA L.	06/27/2016	Regular	0.00	126.21	41557
09536	CARDWELL, KENNETH V.	06/27/2016	Regular	0.00	133.17	41558
09270	CARSON, FRANK L IV	06/27/2016	Regular	0.00	11.33	41559
09374	CHEW, O. L.	06/27/2016	Regular	0.00	49.06	41560
09424	CHRISTIAN, MIKE	06/27/2016	Regular	0.00	108.59	41561
09246	CLARK, LISA	06/27/2016	Regular	0.00	148.98	41562
09370	CLARK, RYAN	06/27/2016	Regular	0.00	132.67	41563
09574	CLIFFORD M. TROYER	06/27/2016	Regular	0.00	12.01	41564
09127	CLUBB, MELANIE MICHELLE	06/27/2016	Regular	0.00	71.14	41565
09413	COBB, GAIL E.	06/27/2016	Regular	0.00	103.61	41566
09453	COLE, ANDREW	06/27/2016	Regular	0.00	116.51	41567
09581	COLLETT, RANDY	06/27/2016	Regular	0.00	82.77	41568
09334	COLLINS, CORRIE	06/27/2016	Regular	0.00	54.98	41569
09111	COLLINS, JENNIFER	06/27/2016	Regular	0.00	51.64	41570
09466	CONYAC, HARVEY J.	06/27/2016	Regular	0.00	32.57	41571
09099	COOPER, AMANDA NICOLE	06/27/2016	Regular	0.00	35.28	41572
	COOPER, VICTOR E.	06/27/2016	Regular	0.00	79.48	41573
	COPPENBARGER, RAY	06/27/2016	Regular	0.00	211.44	41574
09106	COTTON, WILLIAM	06/27/2016	Regular	0.00	249.46	41575
09290	COUCH, CHERYL	06/27/2016	Regular	0.00	24.06	41576
09089	COUCH, TYLER	06/27/2016	Regular	0.00	64.63	41577
09155	COWAN, LOREE	06/27/2016	Regular	0.00	66.22	41578
09568	COWIN, VICKY	06/27/2016	Regular	0.00	257.45	41579
09382	COX, LLOYD & ELIZABETH	06/27/2016	Regular	0.00	75.89	41580
09388	CRABTREE, ROBERT	06/27/2016	Regular	0.00	145.62	41581
09580	CROSSROADS PHOTOGRAPHY	06/27/2016	Regular	0.00	68.85	41582
09385	CROW, TIM	06/27/2016	Regular	0.00	135.36	41583
09384	CROW, TIM	06/27/2016	Regular	0.00	29.49	41584
09427	CROWLEY, RONALD D.	06/27/2016	Regular	0.00	119.23	41585
09363	CUMLEY, TINA	06/27/2016	Regular	0.00	103.09	41586
09265	CUMMINS, CHARLES LOY	06/27/2016	Regular	0.00	50.83	41587
09417	CUSICK, DARREN & TONI	06/27/2016	Regular	0.00	115.87	41588
09347	DARBRO, PATSY	06/27/2016	Regular	0.00	75.69	41589
09491	DAVENPORT, RON M.	06/27/2016	Regular	0.00	203.70	41590
09149	DAVIS, REGINA MAXINE	06/27/2016	Regular	0.00	44.45	41591
09560	DEGENHARDT, IRENE & KEN	06/27/2016	Regular	0.00	125.19	41592
09494	DELAUGHDER, OLIVIA	06/27/2016	Regular	0.00	161.13	41593
09530	DEMAIN, TROY W.	06/27/2016	Regular	0.00	66.87	41594
09525	DEMPSEY, KEN & AMY	06/27/2016	Regular	0.00	191.56	41595
09397	DEVLIN, COLMAN R.	06/27/2016	Regular	0.00	60.17	41596
09125	DIAMOND, JACK RICHARD	06/27/2016	Regular	0.00	79.93	41597
09478	DICK, KERRY W.	06/27/2016	Regular	0.00	117.78	41598
09356	DINKEL, GEORGE L.	06/27/2016	Regular	0.00	98.24	41599
09199	DOERING, MARK S.	06/27/2016	Regular	0.00	125.87	41600
09573	DONALDSON, DEREK	06/27/2016	Regular	0.00	120.41	41601
	DONOHUE, MICHAEL P.	06/27/2016	Regular	0.00	115.98	41602
09544	DOUGHTY, DALE	06/27/2016	Regular	0.00	156.96	41603

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
09107	DRY, BOBBY	06/27/2016	Regular	0.00	75.58	41604
09107	DUNCAN, JOHN	06/27/2016	Regular	0.00	52.65	41605
09107	DUNLAP, ROBERT	06/27/2016	Regular	0.00	65.84	41606
09582	DUTCHER, DARRELL	06/27/2016	Regular	0.00	158.27	41607
09538	EDWARDS, CHARLES V.	06/27/2016	Regular	0.00	105.66	41608
09503	EDWARDS, TIMOTHY	06/27/2016	Regular	0.00	52.37	41609
09203	ELAM, LISA	06/27/2016	Regular	0.00	168.48	41610
09457	EPPS, DUSTIN & JESSICA	06/27/2016	Regular	0.00	151.01	41611
09572	EVANS, KIM LEE	06/27/2016	Regular	0.00	115.64	41612
09335	EVERIST, CARROLL G.	06/27/2016	Regular	0.00	20.38	41613
09429	FAIRCHILD, BILL	06/27/2016	Regular	0.00	45.62	41614
09262	FALKENSTEIN, JUDY	06/27/2016	Regular	0.00	101.62	41615
09166	FANBERG, ERIC & ANNA	06/27/2016	Regular	0.00	142.84	41616
09124	FELLS, MICHAEL P.	06/27/2016	Regular	0.00	135.82	41617
09174	FENSKE, ROBERT WESLEY	06/27/2016	Regular	0.00	109.61	41618
09276	FERGUSON, ROBIN A.	06/27/2016	Regular	0.00	58.32	41619
09371	FERRARO, STONEY WADE	06/27/2016	Regular	0.00	88.79	41620
09421	FLEMING, BARRY	06/27/2016	Regular	0.00	134.19	41621
09419	FLEMING, DUSTIN	06/27/2016	Regular	0.00	241.74	41622
09473	FLICKINGER, GREGORY D	06/27/2016	Regular	0.00	173.24	41623
09115	FOX, BRIAN K.	06/27/2016	Regular	0.00	123.90	41624
09237	FRACKMAN, TROY A.	06/27/2016	Regular	0.00	134.69	41625
09163	FRAZIER, BRANDON	06/27/2016	Regular	0.00	200.48	41626
09224	FRY, HELEN L.	06/27/2016	Regular	0.00	89.67	41627
09204	GAGE, GARRETT	06/27/2016	Regular	0.00	92.41	41628
09558	GEER, MIKE & TERESA	06/27/2016	Regular	0.00	80.36	41629
09414	GEORGE, BEVERLY	06/27/2016	Regular	0.00	89.61	41630
09437	GERWICK, LARRY	06/27/2016	Regular	0.00	87.55	41631
09323	GILES, C. H.	06/27/2016	Regular	0.00	100.39	41632
09511	GILLETTE, KIMBERLY A.	06/27/2016	Regular	0.00	112.05	41633
09107	GLASER, MARY JEAN	06/27/2016	Regular	0.00	73.81	41634
09107	GLENNIE, PEGGY	06/27/2016	Regular	0.00	147.47	41635
09186	GOERING, JENNIFER B.	06/27/2016	Regular	0.00	16.58	41636
09552	GOIN, ROBERT	06/27/2016	Regular	0.00	151.26	41637
09396	GRACY, JASON C.	06/27/2016	Regular	0.00	127.35	41638
09100	GRAHAM, WILLIAM	06/27/2016	Regular	0.00	40.00	41639
09223	GRANT, NICOLE	06/27/2016	Regular	0.00	123.32	41640
09330	GRAY, JASON W.	06/27/2016	Regular	0.00	105.33	41641
09541	GREEN, BOB	06/27/2016	Regular	0.00	121.75	41642
09278	GREEN, ROBERT A.	06/27/2016	Regular	0.00	201.84	41643
09252	GREER, JASON	06/27/2016	Regular	0.00	64.08	41644
09534	GRIER, ANISSA	06/27/2016	Regular	0.00	134.54	41645
09512	GRIFFITH, EDDIE G.	06/27/2016	Regular	0.00	95.18	41646
09408	GROSVENOR, JACK	06/27/2016	Regular	0.00	55.02	41647
09185	GROVE, HAROLD R.	06/27/2016	Regular	0.00	79.37	41648
09488	GUEBARA, ROBERT	06/27/2016	Regular	0.00	46.80	41649
09487	GUEBARA, ROBERT	06/27/2016	Regular	0.00	68.36	41650
09157	GUNTER, DORIS SUE	06/27/2016	Regular	0.00	47.27	41651
09508	HALEY, SEAN & AUBREY	06/27/2016	Regular	0.00	127.90	41652
09553	HALL, WENDI JO	06/27/2016	Regular	0.00	117.30	41653
09562	HAMER, TIMOTHY E.	06/27/2016	Regular	0.00	217.37	41654
09317	HAMILTON, GREGORY	06/27/2016	Regular	0.00	121.74	41655
09084	HANCOCK, SUSAN JANE	06/27/2016	Regular	0.00	59.62	41656
09554	HANSEN, BRAD	06/27/2016	Regular	0.00	131.02	41657
09456	HANSEN, BROOKE	06/27/2016	Regular	0.00	125.55	41658
09443	HANSEN, JOSHUA	06/27/2016	Regular	0.00	52.77	41659
09359	HARRIS, AMY NICHOLE	06/27/2016	Regular	0.00	126.51	41660
09360	HARRIS, DONNA	06/27/2016	Regular	0.00	99.91	41661
09361	HARRIS, GLENARD	06/27/2016	Regular	0.00	131.99	41662
09361	HART, DEBRA	06/27/2016	Regular	0.00	117.58	41663
09192	HASLINGER, TERRY	06/27/2016	Regular	0.00	140.18	41664

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09212	HAYES, PAUL D.	06/27/2016	Regular	0.00	47.00	41665
09225	HEDSTROM, BYRON	06/27/2016	Regular	0.00	108.44	41666
09235	HEERSCH, JULIAN	06/27/2016	Regular	0.00	113.76	41667
09500	HEIN, DOUG	06/27/2016	Regular	0.00	97.35	41668
09209	HEIN, LILLIE	06/27/2016	Regular	0.00	50.04	41669
09387	HENDERSON, CHRISTINA	06/27/2016	Regular	0.00	19.77	41670
09121	HENDERSON, JAMES J.	06/27/2016	Regular	0.00	167.89	41671
09122	HENDERSON, JAMES J.	06/27/2016	Regular	0.00	30.52	41672
09172	HENDRIX, LINDA	06/27/2016	Regular	0.00	126.60	41673
09256	HENSLEY, ANDREA K.	06/27/2016	Regular	0.00	107.97	41674
09483	HENSLEY, CHARLES	06/27/2016	Regular	0.00	130.35	41675
09501	HERD, PATRICK H.	06/27/2016	Regular	0.00	133.59	41676
09325	HEUSEVELDT, RONALD	06/27/2016	Regular	0.00	134.57	41677
09261	HICKS, D. O.	06/27/2016	Regular	0.00	66.97	41678
09267	HIGGS, RICHARD	06/27/2016	Regular	0.00	57.22	41679
09095	HILL, DEBORAH JEAN	06/27/2016	Regular	0.00	155.92	41680
09404	HINSHAW, CLARA JO	06/27/2016	Regular	0.00	58.37	41681
09123	HIVELY, LOMA I.	06/27/2016	Regular	0.00	130.29	41682
09131	HOCK, CALVIN & SHIRLEY	06/27/2016	Regular	0.00	58.71	41683
09564	HOFFORD, LINDA	06/27/2016	Regular	0.00	73.27	41684
09480	HOLLE, JONATHAN GEORGE	06/27/2016	Regular	0.00	135.57	41685
09136	HOLMAN, GLORIA ANN	06/27/2016	Regular	0.00	126.03	41686
09221	HOLROYD, JOHN	06/27/2016	Regular	0.00	34.30	41687
09222	HOLROYD, JOHN	06/27/2016	Regular	0.00	54.11	41688
09182	HOSIER, PRESTON M.	06/27/2016	Regular	0.00	159.61	41689
09132	HOUSER, FELIX M.	06/27/2016	Regular	0.00	88.33	41690
09292	HUCKINS, E. ELLEN	06/27/2016	Regular	0.00	80.51	41691
09300	HUMBOLT, BRUCE	06/27/2016	Regular	0.00	144.61	41692
09470	HUMBOLT, TODD	06/27/2016	Regular	0.00	113.41	41693
09351	HUSLIG, MARCUS	06/27/2016	Regular	0.00	116.25	41694
09351	HUTSON, JENNIFER	06/27/2016	Regular	0.00	135.46	41695
09351	INGALLS, TOM	06/27/2016	Regular	0.00	92.33	41696
09226	INKELAAR, TIMOTHY	06/27/2016	Regular	0.00	99.61	41697
09302	INSUL-VEST	06/27/2016	Regular	0.00	98.81	41698
09577	JACK, CHARLES L.	06/27/2016	Regular	0.00	151.94	41699
09091	JARRETT, GRACE A.	06/27/2016	Regular	0.00	91.51	41700
09579	JASON WHITE	06/27/2016	Regular	0.00	6.22	41701
09104	JOHNSON, CHERIE L.	06/27/2016	Regular	0.00	87.11	41702
09085	JOHNSON, ZACHARY	06/27/2016	Regular	0.00	18.51	41703
09460	JOHNSTONE, RICHARD D.	06/27/2016	Regular	0.00	86.36	41704
09193	JONES, MARLENA & GEORGE	06/27/2016	Regular	0.00	199.59	41705
09188	JONES, MARVIN R.	06/27/2016	Regular	0.00	73.88	41706
09576	JONES, MICHAEL R.	06/27/2016	Regular	0.00	326.45	41707
09133	JONES, VIRGIL BRYAN	06/27/2016	Regular	0.00	116.30	41708
09450	JULIUS, TERRY L.	06/27/2016	Regular	0.00	134.77	41709
09190	JUSTIN & JANAYE WHITMER	06/27/2016	Regular	0.00	24.39	41710
09319	KANSAS WICHITA MISSION	06/27/2016	Regular	0.00	65.32	41711
09198	KATZ, MARY JOLENE	06/27/2016	Regular	0.00	15.69	41712
09197	KATZ, MARY JOLENE	06/27/2016	Regular	0.00	22.08	41713
09164	KEITH, LACIE	06/27/2016	Regular	0.00	75.13	41714
09459	KEMPF, KEVIN E.	06/27/2016	Regular	0.00	48.51	41715
09547	KENWORTHY, CHARLES	06/27/2016	Regular	0.00	124.03	41716
09521	KIBBE, KATHRYN KAY	06/27/2016	Regular	0.00	108.43	41717
09349	KIDD, SHAUN T.	06/27/2016	Regular	0.00	41.01	41718
09398	KILLBLANE, CHAD	06/27/2016	Regular	0.00	95.36	41719
09493	KIMBLE, BRUCE	06/27/2016	Regular	0.00	129.32	41720
09432	KING, EVA	06/27/2016	Regular	0.00	65.48	41721
09102	KLAUS ENTERPRISES	06/27/2016	Regular	0.00	6.26	41722
09449	KOEPKE, DOUGLAS M.	06/27/2016	Regular	0.00	39.88	41723
09449	KRASKY, CECE	06/27/2016	Regular	0.00	227.44	41724
09205	LAMBRECHT, CHARLA	06/27/2016	Regular	0.00	45.14	41725

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09549	LANGE, GREGORY KYLE	06/27/2016	Regular	0.00	80.35	41726
09554	LANZRATH, JAMES	06/27/2016	Regular	0.00	13.94	41727
	LANZRATH, JIM	06/27/2016	Regular	0.00	97.75	41728
09340	LARCADE, KELLI	06/27/2016	Regular	0.00	64.33	41729
09148	LAWRENCE, RODNEY EARL	06/27/2016	Regular	0.00	61.10	41730
09531	LECLAIR, EDWARD M.	06/27/2016	Regular	0.00	485.32	41731
09381	LEE, ROBERT & CAROL	06/27/2016	Regular	0.00	248.67	41732
09362	LEE, ROBERT E.	06/27/2016	Regular	0.00	117.32	41733
09502	LEMER, LOREN	06/27/2016	Regular	0.00	77.39	41734
09248	LESSOR, ELISABETH	06/27/2016	Regular	0.00	68.23	41735
09401	LEWIS, BETTY	06/27/2016	Regular	0.00	111.28	41736
09211	LEWIS, DAVID WAYNE	06/27/2016	Regular	0.00	107.73	41737
09137	LIGHTY, DONNA	06/27/2016	Regular	0.00	64.27	41738
09289	LITTLE, LARRY WILLIAM	06/27/2016	Regular	0.00	118.88	41739
09369	LOCKART, BETH	06/27/2016	Regular	0.00	179.53	41740
09411	LOCKE, KENNETH A. JR.	06/27/2016	Regular	0.00	95.31	41741
09386	LOCKWOOD, CLAUDE R.	06/27/2016	Regular	0.00	128.60	41742
09110	LONG, BRADLEY	06/27/2016	Regular	0.00	102.00	41743
09231	LOVE, LARRY	06/27/2016	Regular	0.00	85.55	41744
09169	LUCAS, GERALD	06/27/2016	Regular	0.00	142.48	41745
09093	MACKAY, TRACY	06/27/2016	Regular	0.00	104.95	41746
09097	MACKEY, ANN	06/27/2016	Regular	0.00	573.15	41747
09513	MADDING, GREG	06/27/2016	Regular	0.00	114.10	41748
09410	MADDING, ROBERT H.	06/27/2016	Regular	0.00	176.30	41749
09170	MALTBIE, DONNA	06/27/2016	Regular	0.00	43.95	41750
09245	MANNING, DAVID	06/27/2016	Regular	0.00	78.18	41751
09244	MANNING, JONATHAN	06/27/2016	Regular	0.00	75.00	41752
09295	MARIA COURT	06/27/2016	Regular	0.00	5,497.96	41753
09293	MARK, TIMOTHY D.	06/27/2016	Regular	0.00	189.66	41754
09259	MARSHALL, LINDSEY M.	06/27/2016	Regular	0.00	98.10	41755
	MARTIN, DON	06/27/2016	Regular	0.00	212.09	41756
	MARTIN, REBECCA S.	06/27/2016	Regular	0.00	163.76	41757
09425	MASTERS, CONNIE S.	06/27/2016	Regular	0.00	67.02	41758
09118	MAYO, MARCELLA	06/27/2016	Regular	0.00	27.49	41759
09279	MCCARTY, JODI L.	06/27/2016	Regular	0.00	76.53	41760
09266	MCCULLOUGH, JULIE	06/27/2016	Regular	0.00	107.61	41761
09142	MCDANIEL, CHARLES	06/27/2016	Regular	0.00	60.54	41762
09528	MCGUIRE, KIMBERLY	06/27/2016	Regular	0.00	147.43	41763
09510	MCGUIRE, TERRY & LINDA	06/27/2016	Regular	0.00	117.75	41764
09380	MCKERRACHER, CATHY	06/27/2016	Regular	0.00	321.29	41765
09086	MCLACHLAN, LINDA	06/27/2016	Regular	0.00	82.02	41766
09087	MCWITHEY, CARLA	06/27/2016	Regular	0.00	114.03	41767
09455	MEGONIGLE, SMILEY	06/27/2016	Regular	0.00	91.04	41768
09497	MEISCH, RONALD P.	06/27/2016	Regular	0.00	61.24	41769
09258	MELCHER, PAUL C.	06/27/2016	Regular	0.00	106.12	41770
09179	MELTON, JODI FRANCES	06/27/2016	Regular	0.00	187.15	41771
09377	MEYER, LAKEN	06/27/2016	Regular	0.00	78.59	41772
09378	MEYER, LAKEN	06/27/2016	Regular	0.00	31.55	41773
09406	MEYER, RICH & SUSAN	06/27/2016	Regular	0.00	94.42	41774
09143	MEYLE, RUBY EUGENIA	06/27/2016	Regular	0.00	62.09	41775
09484	MIKE GERBIC REALTOR	06/27/2016	Regular	0.00	10.52	41776
09467	MIKOLAJCZYK, ELLEN R	06/27/2016	Regular	0.00	127.05	41777
09545	MILLEDGE, SHELLY	06/27/2016	Regular	0.00	166.12	41778
09096	MILLER, JEREMY	06/27/2016	Regular	0.00	66.13	41779
09277	MILLER, LORETTA	06/27/2016	Regular	0.00	108.03	41780
09220	MILLER, MARK DALE	06/27/2016	Regular	0.00	80.97	41781
09296	MILLER, VIOLET R.	06/27/2016	Regular	0.00	29.02	41782
09426	MISTRETTA, FRANK	06/27/2016	Regular	0.00	51.52	41783
09552	MITCHELL, IDA BELLE	06/27/2016	Regular	0.00	47.93	41784
	MOCK, JEREMY	06/27/2016	Regular	0.00	117.72	41785
09555	MOHNEY, DON	06/27/2016	Regular	0.00	135.77	41786

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
09515	MONTGOMERY, RICHARD	06/27/2016	Regular	0.00	117.37	41787
09516	MOOR, THOMAS B.	06/27/2016	Regular	0.00	196.25	41788
	MOORE, CREIGHTON, JR.	06/27/2016	Regular	0.00	120.28	41789
09165	MOORE, JOHN W.	06/27/2016	Regular	0.00	91.27	41790
09416	MORCKEL, AMANDA	06/27/2016	Regular	0.00	94.57	41791
09379	MORGAN, MARTHA JEAN	06/27/2016	Regular	0.00	189.70	41792
09217	MORRIS, DAVID P.	06/27/2016	Regular	0.00	118.55	41793
09523	MORRIS, NANCY E.	06/27/2016	Regular	0.00	156.27	41794
09573	MORTENSON, ALANA F.	06/27/2016	Regular	0.00	183.61	41795
09375	MOW, JOSEPH	06/27/2016	Regular	0.00	99.61	41796
09329	MOYERS, ANN M.	06/27/2016	Regular	0.00	62.50	41797
09461	MULVANE COPY & PRINT	06/27/2016	Regular	0.00	87.53	41798
09471	MURRAY, JENNIFER MARIE	06/27/2016	Regular	0.00	9.93	41799
09180	MURRAY, JOSALYN	06/27/2016	Regular	0.00	101.70	41800
09358	MYERS, MARTINA G.	06/27/2016	Regular	0.00	94.29	41801
09324	NASH, BILL J.	06/27/2016	Regular	0.00	143.51	41802
09540	NEECE, DAWN M.	06/27/2016	Regular	0.00	78.98	41803
09298	NEFF, DARRYL E.	06/27/2016	Regular	0.00	155.58	41804
09281	NESMITH, JARID	06/27/2016	Regular	0.00	85.32	41805
09479	NIBLACK, BRUCE	06/27/2016	Regular	0.00	158.50	41806
09119	NICHOLS, STEVE G.	06/27/2016	Regular	0.00	111.38	41807
09240	NIVENS, KIM	06/27/2016	Regular	0.00	163.35	41808
09171	NUNGESSER, BILLY	06/27/2016	Regular	0.00	79.55	41809
09176	NUNN, DEVIN	06/27/2016	Regular	0.00	66.67	41810
09275	OHRT, PAUL	06/27/2016	Regular	0.00	128.32	41811
09566	OSNER, DALLAS & DEBBIE	06/27/2016	Regular	0.00	80.33	41812
09308	OWEN THOMAS PROPERTIES	06/27/2016	Regular	0.00	24.38	41813
09215	PARKER, CHAD ANDREW	06/27/2016	Regular	0.00	63.10	41814
09399	PARKER, MERRILL	06/27/2016	Regular	0.00	95.25	41815
09400	PARKER, MERRILL	06/27/2016	Regular	0.00	25.89	41816
	PATEE, SHANDI	06/27/2016	Regular	0.00	53.39	41817
	PATTERSON, TRAVIS	06/27/2016	Regular	0.00	206.18	41818
09498	PAYNE, DAN C.	06/27/2016	Regular	0.00	96.50	41819
09376	PAYNE, JOSHUA	06/27/2016	Regular	0.00	90.48	41820
09098	PELLEGRINI, MARILYN	06/27/2016	Regular	0.00	57.97	41821
09280	PENKA, LISA A.	06/27/2016	Regular	0.00	30.63	41822
09373	PLUMMER, BRANDON DAVID	06/27/2016	Regular	0.00	133.78	41823
09367	PLUMMER, JAMES MICHAEL	06/27/2016	Regular	0.00	147.72	41824
09415	POLLARD, DAVID	06/27/2016	Regular	0.00	110.03	41825
09238	POLLARD, RON	06/27/2016	Regular	0.00	65.22	41826
09283	PONDER, PATRICIA	06/27/2016	Regular	0.00	79.48	41827
09477	PROCTOR, GREG	06/27/2016	Regular	0.00	93.11	41828
09090	PUDDEN, CAROLINE	06/27/2016	Regular	0.00	101.37	41829
09206	QUIGLEY, JERRY	06/27/2016	Regular	0.00	135.41	41830
09315	RANDOLPH, JOE A.	06/27/2016	Regular	0.00	68.37	41831
09144	RATHBUN, BEULAH L.	06/27/2016	Regular	0.00	60.72	41832
09113	RATHER, DEBORAH L.	06/27/2016	Regular	0.00	106.48	41833
09328	REDINGER, SHIRLEY	06/27/2016	Regular	0.00	133.50	41834
09257	REED, JONATHAN	06/27/2016	Regular	0.00	150.14	41835
09344	REID, RAE E.	06/27/2016	Regular	0.00	99.32	41836
09167	RHINE, CAROL	06/27/2016	Regular	0.00	84.38	41837
09233	RHODES, JANE L.	06/27/2016	Regular	0.00	80.59	41838
09533	RHYNARD, DENNIS	06/27/2016	Regular	0.00	81.20	41839
09532	RHYNARD, DENNIS J.	06/27/2016	Regular	0.00	80.41	41840
09304	RICE, RACHELLE L.	06/27/2016	Regular	0.00	158.54	41841
09210	RICHARDS, STACEY	06/27/2016	Regular	0.00	228.70	41842
09145	RICHARDSON, CAROLYN SUE	06/27/2016	Regular	0.00	54.15	41843
09543	RICHARDSON, TERRY	06/27/2016	Regular	0.00	144.71	41844
09071	RICKE, JOHN	06/27/2016	Regular	0.00	102.27	41845
	RIGGS, MICHELLE C.	06/27/2016	Regular	0.00	134.62	41846
09346	RINTOUL, BLANCHE ELAINE	06/27/2016	Regular	0.00	100.34	41847

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09291	RIVERA, JESSIE	06/27/2016	Regular	0.00	98.32	41848
09299	RIVERA, MARK	06/27/2016	Regular	0.00	165.15	41849
	RIZER, PATRICIA M.	06/27/2016	Regular	0.00	124.77	41850
09184	ROACH, DAVID & STEFANI	06/27/2016	Regular	0.00	64.67	41851
09183	ROACH, DAVID & STEFANI	06/27/2016	Regular	0.00	60.21	41852
09139	ROBERT FELDER	06/27/2016	Regular	0.00	17.76	41853
09321	ROBERTS, JOHNNY L.	06/27/2016	Regular	0.00	145.64	41854
09441	ROBINSON, ANDREA S.	06/27/2016	Regular	0.00	124.81	41855
09390	ROGERS, DAVID & SANDRA	06/27/2016	Regular	0.00	50.27	41856
09336	ROGERS, JESSICA	06/27/2016	Regular	0.00	125.77	41857
09331	ROGERS, LISA DENISE	06/27/2016	Regular	0.00	158.46	41858
09422	ROGERS, SARAH	06/27/2016	Regular	0.00	226.33	41859
09520	ROYAL CREST OWNERS ASSOC	06/27/2016	Regular	0.00	17.51	41860
09268	RUFF, LOY J.	06/27/2016	Regular	0.00	72.02	41861
09173	RUSSELL, KYLE M.	06/27/2016	Regular	0.00	89.89	41862
09514	RUSSELL, LINDA RUTH	06/27/2016	Regular	0.00	99.26	41863
09187	RYAN, LAURA MARIE	06/27/2016	Regular	0.00	151.60	41864
09260	SALMANS, ROGER	06/27/2016	Regular	0.00	156.40	41865
09216	SCHLERETH, JENNIFER	06/27/2016	Regular	0.00	93.36	41866
09559	SCHLESINGER, SHILOE DAWN	06/27/2016	Regular	0.00	188.48	41867
09563	SCHMIDT, FRANCIS F.	06/27/2016	Regular	0.00	295.94	41868
09225	SCHMIDT, THERESA ANN	06/27/2016	Regular	0.00	167.92	41869
09297	SCHREFFLER, ROBERT DAVID	06/27/2016	Regular	0.00	315.15	41870
09294	SCHULTE, DONNA & LARRY	06/27/2016	Regular	0.00	105.79	41871
09383	SCHUMACHER, MONICA	06/27/2016	Regular	0.00	145.39	41872
09162	SEARS, BILL	06/27/2016	Regular	0.00	186.77	41873
09303	SEARS, JOANNA & BRYAN	06/27/2016	Regular	0.00	10.60	41874
09202	SEARS, MELISSA	06/27/2016	Regular	0.00	163.75	41875
09250	SELF, RUBY	06/27/2016	Regular	0.00	86.85	41876
09263	SERL, MIKE	06/27/2016	Regular	0.00	110.29	41877
	SHAIN, BRIAN K.	06/27/2016	Regular	0.00	186.98	41878
	SHANNON MEHLER	06/27/2016	Regular	0.00	8.44	41879
09228	SHAW, GEORGE	06/27/2016	Regular	0.00	125.76	41880
09229	SHAW, GEORGE	06/27/2016	Regular	0.00	44.20	41881
09285	SHELBY, IRENE R.	06/27/2016	Regular	0.00	89.14	41882
09448	SHIVELY, TARYN RENEE	06/27/2016	Regular	0.00	106.97	41883
09247	SHOEMATE, STELLA C.	06/27/2016	Regular	0.00	57.63	41884
09189	SHOOK, BILL	06/27/2016	Regular	0.00	76.00	41885
09345	SIMMONS, ROBERT E.	06/27/2016	Regular	0.00	104.42	41886
09524	SIMON, FREDERICK	06/27/2016	Regular	0.00	75.20	41887
09578	SIMONIAN, KENNETH G.	06/27/2016	Regular	0.00	140.12	41888
09181	SIMPSON, BETHANY R.	06/27/2016	Regular	0.00	81.75	41889
09368	SIMPSON, DEBRA R.	06/27/2016	Regular	0.00	85.83	41890
09449	SIMS, JOHN	06/27/2016	Regular	0.00	123.53	41891
09114	SISNEY, HUGHTAN	06/27/2016	Regular	0.00	62.51	41892
09146	SMITH, BETTY ANN	06/27/2016	Regular	0.00	42.74	41893
09452	SMITH, LARRY	06/27/2016	Regular	0.00	123.15	41894
09274	SMITH, LARRY J.	06/27/2016	Regular	0.00	119.19	41895
09236	SMITH, MARIA RENEE	06/27/2016	Regular	0.00	95.04	41896
09194	SMYSOR, CAROLYN	06/27/2016	Regular	0.00	116.75	41897
09195	SMYSOR, DANNY	06/27/2016	Regular	0.00	21.37	41898
09269	SOMMERHAUSER, TONY	06/27/2016	Regular	0.00	32.47	41899
09518	SONGSTER, PAMELA J.	06/27/2016	Regular	0.00	85.44	41900
09506	SORENSEN, BRAD	06/27/2016	Regular	0.00	132.97	41901
09160	SORENSEN, WILLIS J.	06/27/2016	Regular	0.00	143.21	41902
09116	SOWERSBY, STEVE	06/27/2016	Regular	0.00	36.29	41903
09083	SPEXARTH, MARIA	06/27/2016	Regular	0.00	60.81	41904
09088	ST. MICHAELS RECTORY	06/27/2016	Regular	0.00	85.20	41905
09004	STARK, JODELL	06/27/2016	Regular	0.00	196.51	41906
	STETLER, BRUCE H.	06/27/2016	Regular	0.00	115.96	41907
09418	STEWART, STEVE	06/27/2016	Regular	0.00	128.49	41908

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
09103	STEWART, JOSEPH HENRY	06/27/2016	Regular	0.00	58.52	41909
09104	STOLL, PATRICIA MILLESON	06/27/2016	Regular	0.00	102.64	41910
	STONE, BRENDA LEE	06/27/2016	Regular	0.00	98.19	41911
09306	STONER, GREGORY A.	06/27/2016	Regular	0.00	124.93	41912
09372	STRACK, LARRY D.	06/27/2016	Regular	0.00	188.09	41913
09565	STUMP, TRACEY E.	06/27/2016	Regular	0.00	180.85	41914
09159	SUFFRON, DYLOM SCOTT	06/27/2016	Regular	0.00	114.96	41915
09129	SULLIVAN, EVERETT & JENN	06/27/2016	Regular	0.00	56.43	41916
09128	SULLIVAN, JENNY	06/27/2016	Regular	0.00	37.50	41917
09557	SWARTZ, HEATHER	06/27/2016	Regular	0.00	162.54	41918
09327	SWAYNE, RHIANNON	06/27/2016	Regular	0.00	135.44	41919
09567	SWEET, LILLIAN	06/27/2016	Regular	0.00	69.38	41920
09120	TACKETT, JASON D.	06/27/2016	Regular	0.00	19.57	41921
09341	TARR, CAROLYN SUE	06/27/2016	Regular	0.00	87.32	41922
09354	TERRELL, JAMES B.	06/27/2016	Regular	0.00	94.43	41923
09355	TERRELL, JAMES B.	06/27/2016	Regular	0.00	10.82	41924
09561	THOMPSON, CHRISTINA	06/27/2016	Regular	0.00	46.28	41925
09326	THOMPSON, DENNIS	06/27/2016	Regular	0.00	205.47	41926
09451	THORNTON, GILBERT R.	06/27/2016	Regular	0.00	103.51	41927
09287	TITUS, FLORENCE R.	06/27/2016	Regular	0.00	49.30	41928
09288	TITUS, ROBERT	06/27/2016	Regular	0.00	63.75	41929
09309	TODD LEEDS	06/27/2016	Regular	0.00	5.98	41930
09395	TOWNSON, SHAWN	06/27/2016	Regular	0.00	154.47	41931
09126	TURNER, LARRY D.	06/27/2016	Regular	0.00	99.04	41932
09307	VALERIO, NANCY MARIE	06/27/2016	Regular	0.00	70.93	41933
09230	VANCE, DEBRA	06/27/2016	Regular	0.00	114.08	41934
09282	VANDERHART, STEVEN	06/27/2016	Regular	0.00	89.17	41935
09402	VANORDEN, GARY LEE	06/27/2016	Regular	0.00	102.07	41936
09227	VAUGHN, DAVID H.	06/27/2016	Regular	0.00	125.03	41937
09539	VERNON, VERNA RAE	06/27/2016	Regular	0.00	76.47	41938
09539	VEST, PATRICK H. JR.	06/27/2016	Regular	0.00	117.68	41939
09539	VOGT, EDIE	06/27/2016	Regular	0.00	37.38	41940
09201	VOGT, EDIE MARIE	06/27/2016	Regular	0.00	93.78	41941
09151	WALKER, BRENT VAN	06/27/2016	Regular	0.00	50.79	41942
09147	WALKER, CLAY	06/27/2016	Regular	0.00	42.78	41943
09366	WALKER, DRUE A.	06/27/2016	Regular	0.00	98.58	41944
09542	WALLACE, BRANDY	06/27/2016	Regular	0.00	91.98	41945
09474	WALLER, DALE	06/27/2016	Regular	0.00	118.64	41946
09353	WASHINGTON, CECILIA BETH	06/27/2016	Regular	0.00	82.72	41947
09458	WATHEN, CARMEN	06/27/2016	Regular	0.00	106.56	41948
09092	WAYMAN, WAYNE	06/27/2016	Regular	0.00	121.01	41949
09486	WERNER, PETER L.	06/27/2016	Regular	0.00	58.14	41950
09314	WESTFALL, KURTIS S.	06/27/2016	Regular	0.00	137.99	41951
09318	WESTFALL, RAY	06/27/2016	Regular	0.00	82.06	41952
09191	WHITMER, JUSTIN & JANAYE	06/27/2016	Regular	0.00	10.37	41953
09286	WHITTED, CHRISTOPHER	06/27/2016	Regular	0.00	127.55	41954
09495	WIDER, VICKI	06/27/2016	Regular	0.00	89.05	41955
09134	WILCOX, BRIAN	06/27/2016	Regular	0.00	96.80	41956
09475	WILCOXSON, RONALD W.	06/27/2016	Regular	0.00	127.21	41957
09109	WILLIAMS, BRIAN MATTHEW	06/27/2016	Regular	0.00	107.45	41958
09208	WILLIAMS, LEONARD JR.	06/27/2016	Regular	0.00	257.94	41959
09343	WILSON, DOUGLAS KIRKLIN	06/27/2016	Regular	0.00	259.03	41960
09342	WILSON, LEE ROY	06/27/2016	Regular	0.00	192.69	41961
09405	WING, ALBERT	06/27/2016	Regular	0.00	63.67	41962
09499	WING, SOPHIE R.	06/27/2016	Regular	0.00	59.82	41963
09431	WIRTHS, MIKE	06/27/2016	Regular	0.00	135.43	41964
09527	WISE, FORREST L.	06/27/2016	Regular	0.00	254.81	41965
09490	WOOD, NATHAN	06/27/2016	Regular	0.00	109.64	41966
09416	WOODS, LEON JR.	06/27/2016	Regular	0.00	143.71	41967
09416	WOOLEVER, TERRI REQUEL	06/27/2016	Regular	0.00	141.63	41968
09440	WRIGHT, PHILIP J. JR.	06/27/2016	Regular	0.00	40.66	41969

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
09439	WRIGHT, PHILIP J. JR.	06/27/2016	Regular	0.00	75.15	41970
09439	YOUNG, ELIZABETH ANN	06/27/2016	Regular	0.00	146.54	41971
09439	ZERBE, RAINA J.	06/27/2016	Regular	0.00	82.48	41972
09698	A.F. & A.M. #201	06/27/2016	Regular	0.00	32.04	41973
09701	AMERICAN LEGION	06/27/2016	Regular	0.00	603.81	41974
09790	ARMSTRONG, JERRY	06/27/2016	Regular	0.00	64.45	41975
09757	AT&SF RAILWAY COMPANY	06/27/2016	Regular	0.00	152.74	41976
09754	AT&SF RAILWAY COMPANY	06/27/2016	Regular	0.00	88.92	41977
09670	AUGUST, ALEX D. III	06/27/2016	Regular	0.00	46.40	41978
09590	BANZET, BARBARA	06/27/2016	Regular	0.00	161.73	41979
09705	BAPTIST CHURCH	06/27/2016	Regular	0.00	1,824.41	41980
09817	BARTEL, WADE	06/27/2016	Regular	0.00	159.10	41981
09793	BECK, LARRY	06/27/2016	Regular	0.00	17.15	41982
09792	BECK, LARRY	06/27/2016	Regular	0.00	10.23	41983
09619	BEIKMAN, TIM	06/27/2016	Regular	0.00	101.62	41984
09788	BLACKBURN, LOGAN P.	06/27/2016	Regular	0.00	53.97	41985
09725	BLAINE, GUY T. & REGINA	06/27/2016	Regular	0.00	105.61	41986
09755	BNSF RAILWAY	06/27/2016	Regular	0.00	54.26	41987
09756	BNSF RAILWAY	06/27/2016	Regular	0.00	19.16	41988
09753	BNSF RAILWAY	06/27/2016	Regular	0.00	52.65	41989
09752	BNSF RAILWAY	06/27/2016	Regular	0.00	97.30	41990
09751	BNSF RAILWAY	06/27/2016	Regular	0.00	11.92	41991
09760	BNSF RAILWAY	06/27/2016	Regular	0.00	17.83	41992
09631	BOOR, JANA LYNN	06/27/2016	Regular	0.00	112.89	41993
09601	BRANINE, LONDON	06/27/2016	Regular	0.00	109.29	41994
09652	BRASHEAR, LANCE	06/27/2016	Regular	0.00	75.08	41995
09646	BRODER, TIFFANY	06/27/2016	Regular	0.00	151.84	41996
09794	BROWN, NICK	06/27/2016	Regular	0.00	17.37	41997
09634	BYERS, MICHAEL C. SR.	06/27/2016	Regular	0.00	123.51	41998
09612	CAMP, MICHAEL	06/27/2016	Regular	0.00	171.90	41999
09612	CANFIELD, STACY	06/27/2016	Regular	0.00	132.05	42000
09730	CARSON BANK	06/27/2016	Regular	0.00	12.93	42001
09730	CARSON BANK	06/27/2016	Regular	0.00	1,511.43	42002
09731	CARSON BANK	06/27/2016	Regular	0.00	7.41	42003
09694	CARSON BANK	06/27/2016	Regular	0.00	13.97	42004
09695	CARSON BANK-ATM	06/27/2016	Regular	0.00	644.84	42005
09728	CARSON, FRANK L. IV	06/27/2016	Regular	0.00	166.98	42006
09776	CASEY'S GENERAL STORE	06/27/2016	Regular	0.00	3,139.98	42007
09777	CASEY'S RENTAL	06/27/2016	Regular	0.00	8.27	42008
09688	CENTRAL STORAGE FACILITY	06/27/2016	Regular	0.00	118.85	42009
09677	CHERAY, DAVID	06/27/2016	Regular	0.00	111.80	42010
09699	CINGULAR WIRELESS	06/27/2016	Regular	0.00	761.29	42011
09597	CLARK, MARK E. & CARLA	06/27/2016	Regular	0.00	131.97	42012
09692	COLLEGE HILL CHURCH OF C	06/27/2016	Regular	0.00	101.31	42013
09667	COLLIER, RONALD KEVIN	06/27/2016	Regular	0.00	214.83	42014
09586	COLLINS RENTALS	06/27/2016	Regular	0.00	9.69	42015
09587	COLLINS RENTALS	06/27/2016	Regular	0.00	9.42	42016
09729	CONGLETON, LLC	06/27/2016	Regular	0.00	7.68	42017
09589	CORKERY, FLOYD	06/27/2016	Regular	0.00	109.57	42018
09711	COWLEY CO COMM COLLEGE	06/27/2016	Regular	0.00	17.72	42019
09712	COWLEY CO COMM COLLEGE	06/27/2016	Regular	0.00	534.29	42020
09715	COWLEY CO COMM COLLEGE	06/27/2016	Regular	0.00	76.76	42021
09713	COWLEY CO COMM COLLEGE	06/27/2016	Regular	0.00	1,973.26	42022
09716	COWLEY CO. COMM. COLLEGE	06/27/2016	Regular	0.00	84.66	42023
09714	COWLEY CO. COMM. COLLEGE	06/27/2016	Regular	0.00	903.37	42024
09593	CRANE, BILL	06/27/2016	Regular	0.00	22.92	42025
09595	CRANE, BILL R.	06/27/2016	Regular	0.00	146.17	42026
09594	CRANE, BILL R.	06/27/2016	Regular	0.00	16.17	42027
09595	CREAMER, DAVE & CYNTHIA	06/27/2016	Regular	0.00	259.43	42028
09595	CRICKET COMMUNICATIONS	06/27/2016	Regular	0.00	63.92	42029
09657	CUNNINGHAM, BRIAN S.	06/27/2016	Regular	0.00	140.91	42030

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
09651	CUSICK, J BRIAN & SONJA	06/27/2016	Regular	0.00	241.61	42031
09651	DAHLINGER, CASSI A.	06/27/2016	Regular	0.00	43.68	42032
09651	DANDURAND, MICHAEL	06/27/2016	Regular	0.00	120.12	42033
09822	DAVIS, STEVIE	06/27/2016	Regular	0.00	149.03	42034
09766	DES 1001	06/27/2016	Regular	0.00	7,754.92	42035
09785	DIAMOND NATIONAL ADJ LLC	06/27/2016	Regular	0.00	17.09	42036
09604	DILLON, JOSHUA	06/27/2016	Regular	0.00	170.43	42037
09603	DILLON, JOSHUA	06/27/2016	Regular	0.00	34.03	42038
09700	DIXSON, MARY	06/27/2016	Regular	0.00	92.45	42039
09737	DOLLAR GENERAL CORP.	06/27/2016	Regular	0.00	1,783.18	42040
09805	DOSS, CAROL A.	06/27/2016	Regular	0.00	42.66	42041
09762	DUTCHER, SUSAN	06/27/2016	Regular	0.00	89.02	42042
09736	EDWARD D. JONES & CO.	06/27/2016	Regular	0.00	119.31	42043
09656	ELKINS, MARY	06/27/2016	Regular	0.00	89.41	42044
09773	EMPRISE BANK	06/27/2016	Regular	0.00	829.89	42045
09655	ENDRES, ERIC	06/27/2016	Regular	0.00	49.89	42046
09633	ERICKSON, LINDY	06/27/2016	Regular	0.00	75.74	42047
09606	ERICKSON, SCOTT	06/27/2016	Regular	0.00	6.91	42048
09605	ERICKSON, SCOTT	06/27/2016	Regular	0.00	145.33	42049
09744	ESSENTIAL ENERGY SUPPLY	06/27/2016	Regular	0.00	11.28	42050
09789	FANNIE MAE	06/27/2016	Regular	0.00	13.10	42051
09641	FELLS, DANIELLE BEATRICE	06/27/2016	Regular	0.00	62.35	42052
09639	FITZMAURICE, GREG	06/27/2016	Regular	0.00	141.36	42053
09592	FLORES, RICHARD W.	06/27/2016	Regular	0.00	120.62	42054
09610	FORD, JAMES	06/27/2016	Regular	0.00	214.14	42055
09682	FOULK, TONY C.	06/27/2016	Regular	0.00	213.94	42056
09625	GARDINIER, JENNIFER	06/27/2016	Regular	0.00	125.76	42057
09815	GLASER, LINDA L	06/27/2016	Regular	0.00	114.33	42058
09767	GRANT, BRENDA	06/27/2016	Regular	0.00	75.88	42059
09636	GREER, JASON & RAQUEL	06/27/2016	Regular	0.00	330.98	42060
09636	HAGGARD, DEMICHAEL SHANE	06/27/2016	Regular	0.00	96.40	42061
09636	HALL, PEGGY S.	06/27/2016	Regular	0.00	129.02	42062
09811	HARPER, DARLA	06/27/2016	Regular	0.00	67.56	42063
09658	HAYES, JEFFREY D.	06/27/2016	Regular	0.00	180.25	42064
09772	HAYNES, R. E.	06/27/2016	Regular	0.00	140.01	42065
09627	HELFFERICH, TINA HORNER	06/27/2016	Regular	0.00	112.35	42066
09668	HENDERSON, JACK L	06/27/2016	Regular	0.00	92.72	42067
09649	HENDREN, JEFFREY L	06/27/2016	Regular	0.00	123.09	42068
09702	HERPOLSHEIMER, DAN	06/27/2016	Regular	0.00	313.32	42069
09745	HERPOLSHEIMER, DANIEL W.	06/27/2016	Regular	0.00	498.99	42070
09623	HICKS, DARLENE	06/27/2016	Regular	0.00	134.37	42071
09666	HLADIK, RONALD D.	06/27/2016	Regular	0.00	157.40	42072
09799	HOPPER, BRANDI	06/27/2016	Regular	0.00	33.72	42073
09727	HOPPER, CRIS	06/27/2016	Regular	0.00	106.76	42074
09726	HOPPER, CRIS	06/27/2016	Regular	0.00	50.10	42075
09598	HORNBAKER, KIMBERLY DAWN	06/27/2016	Regular	0.00	114.64	42076
09810	HORNING, SHIRLEY	06/27/2016	Regular	0.00	125.33	42077
09615	HUGHES, JENNIFER DAWN	06/27/2016	Regular	0.00	151.85	42078
09781	HUMPHRIES, JULIE ANN	06/27/2016	Regular	0.00	65.64	42079
09710	HUNTERS POINTE HOA	06/27/2016	Regular	0.00	53.24	42080
09724	INTERMEDIATE SCHOOL	06/27/2016	Regular	0.00	240.84	42081
09743	IVERSON & WESTFALL PLUMB	06/27/2016	Regular	0.00	79.04	42082
09660	JENSEN, JEREMY	06/27/2016	Regular	0.00	70.82	42083
09659	JENSEN, JEREMY	06/27/2016	Regular	0.00	94.02	42084
09808	JOHNSON, DAVID	06/27/2016	Regular	0.00	155.60	42085
09635	JONES, MELISSA	06/27/2016	Regular	0.00	34.97	42086
09596	KALLIE PRICE	06/27/2016	Regular	0.00	19.40	42087
09742	KLAUS, DEBORAH A.	06/27/2016	Regular	0.00	121.02	42088
09741	KLAUS, DEBORAH A.	06/27/2016	Regular	0.00	6.89	42089
09741	KUSHNER, MARTHA	06/27/2016	Regular	0.00	56.32	42090
09741	KUSHNER, MARTHA	06/27/2016	Regular	0.00	29.37	42091

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09798	KUSHNER, MARTHA M.	06/27/2016	Regular	0.00	143.66	42092
09799	L & S PROPERTIES	06/27/2016	Regular	0.00	10.48	42093
09662	LANDES, MERLIN W.	06/27/2016	Regular	0.00	70.79	42094
09661	LAUDERBAUGH, SCOTT	06/27/2016	Regular	0.00	92.26	42095
09718	LAUDERBAUGH, SCOTT	06/27/2016	Regular	0.00	89.18	42096
09717	LEACH, GEORGE	06/27/2016	Regular	0.00	175.15	42097
09708	LEACH, GEORGE	06/27/2016	Regular	0.00	36.07	42098
09813	LEDFOORD GAGE LAB	06/27/2016	Regular	0.00	2,090.49	42099
09746	LOVE, CYNTHIA D.	06/27/2016	Regular	0.00	79.24	42100
09642	LUCIANO'S	06/27/2016	Regular	0.00	852.38	42101
09812	MADER, ROBERT	06/27/2016	Regular	0.00	193.08	42102
09622	MARSHALL, STEVEN P.	06/27/2016	Regular	0.00	146.59	42103
09820	MARTIN, DOUGLAS T.	06/27/2016	Regular	0.00	135.58	42104
09672	MASON, DARIN L	06/27/2016	Regular	0.00	197.74	42105
09671	MCCABE, KASSI	06/27/2016	Regular	0.00	52.58	42106
09779	MCCABE, KASSI	06/27/2016	Regular	0.00	144.15	42107
09823	MCDOWELL, CARRIE	06/27/2016	Regular	0.00	112.95	42108
09763	MCKEE, DEBRA A.	06/27/2016	Regular	0.00	128.93	42109
09669	MEAD, LANCE	06/27/2016	Regular	0.00	40.35	42110
09638	MERTZ, LARRY & CONNIE	06/27/2016	Regular	0.00	130.93	42111
09765	MILLER, LINDA	06/27/2016	Regular	0.00	127.68	42112
09747	MOSER, KERRY WAYNE	06/27/2016	Regular	0.00	121.09	42113
09740	MOTTOLA, LUCIANO	06/27/2016	Regular	0.00	61.47	42114
09680	MULVANE CHRISTIAN CHURCH	06/27/2016	Regular	0.00	96.60	42115
09691	MULVANE CHRISTIAN CHURCH	06/27/2016	Regular	0.00	715.14	42116
09684	MULVANE GRADE SCHOOL	06/27/2016	Regular	0.00	3,150.27	42117
09697	MULVANE HIGH SCHOOL	06/27/2016	Regular	0.00	71.90	42118
09696	MULVANE HISTORICAL SOC.	06/27/2016	Regular	0.00	115.75	42119
09685	MULVANE HISTORICAL SOCIE	06/27/2016	Regular	0.00	145.99	42120
09685	MULVANE INTERMEDIATE SCH	06/27/2016	Regular	0.00	1,513.49	42121
09685	MULVANE INTERMEDIATE SCH	06/27/2016	Regular	0.00	2,742.40	42122
09720	MULVANE MIDDLE SCHOOL	06/27/2016	Regular	0.00	1,976.89	42123
09693	MULVANE MIDDLE SCHOOL	06/27/2016	Regular	0.00	4,477.74	42124
09689	MULVANE NEWS	06/27/2016	Regular	0.00	175.68	42125
09689	MULVANE PRIMARY SCHOOL	06/27/2016	Regular	0.00	4,682.83	42126
09681	MULVANE RODEO ARENA	06/27/2016	Regular	0.00	215.82	42127
09683	MULVANE SR. HIGH	06/27/2016	Regular	0.00	11,460.57	42128
09648	MULVANE TIRE/AUTO REPAIR	06/27/2016	Regular	0.00	176.67	42129
09602	NEASE, CAROLE	06/27/2016	Regular	0.00	98.88	42130
09673	NICHOLS, STONEY	06/27/2016	Regular	0.00	57.18	42131
09674	NICHOLS, STONEY	06/27/2016	Regular	0.00	10.69	42132
09778	NICHOLS, STONEY	06/27/2016	Regular	0.00	70.42	42133
09826	NICHOLSON, TAD	06/27/2016	Regular	0.00	158.43	42134
09791	NIX, JAMES PAUL	06/27/2016	Regular	0.00	75.65	42135
09643	NORDEN, BRAD	06/27/2016	Regular	0.00	52.79	42136
09644	NORDEN, BRAD	06/27/2016	Regular	0.00	110.34	42137
09818	NOWAK, KARMEN S.	06/27/2016	Regular	0.00	86.46	42138
09599	OTT, CHARLES	06/27/2016	Regular	0.00	71.27	42139
09796	PEN INVESTMENTS	06/27/2016	Regular	0.00	6.27	42140
09665	PHILLIPS, TROY	06/27/2016	Regular	0.00	78.87	42141
09653	PHIPPS, CHAD	06/27/2016	Regular	0.00	206.04	42142
09654	PHIPPS, CHAD	06/27/2016	Regular	0.00	66.56	42143
09613	PIERCE, BOB	06/27/2016	Regular	0.00	96.22	42144
09782	POWELL, VICKY L. RAY	06/27/2016	Regular	0.00	74.25	42145
09768	PRAIRIE ESTATES	06/27/2016	Regular	0.00	85.63	42146
09769	PRAIRIE ESTATES	06/27/2016	Regular	0.00	11.79	42147
09739	PRATHER, MARY	06/27/2016	Regular	0.00	10.46	42148
09617	PRICE, LANCIE	06/27/2016	Regular	0.00	51.18	42149
09750	PROCTOR, HUNTER DALTON	06/27/2016	Regular	0.00	11.64	42150
09750	PROCTOR, HUNTER DALTON	06/27/2016	Regular	0.00	109.78	42151
09669	PYEATT, MARK	06/27/2016	Regular	0.00	73.00	42152

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09678	QUAD CO. MANOR	06/27/2016	Regular	0.00	194.89	42153
09679	RAMSEY, MICHAEL	06/27/2016	Regular	0.00	68.22	42154
09680	REED, GAIL LEE	06/27/2016	Regular	0.00	41.65	42155
09640	RHODES, BETTY A.	06/27/2016	Regular	0.00	122.46	42156
09801	RICHARDSON, MAXIE L.	06/27/2016	Regular	0.00	162.99	42157
09707	ROBERSON, BETTY L.	06/27/2016	Regular	0.00	101.72	42158
09704	ROBERSON, MICHAEL E.	06/27/2016	Regular	0.00	152.24	42159
09614	RODERICK, MATTHEW S.	06/27/2016	Regular	0.00	199.47	42160
09825	RODRIGUEZ, FRANK & JANET	06/27/2016	Regular	0.00	138.96	42161
09787	ROGERS, JOYCE E.	06/27/2016	Regular	0.00	86.76	42162
09620	ROGERS, LEWIS R. II	06/27/2016	Regular	0.00	130.29	42163
09804	ROTHROCK, JESSICA	06/27/2016	Regular	0.00	30.07	42164
09611	RUDER, JOHN	06/27/2016	Regular	0.00	127.45	42165
09786	RURAL WATER DISTRICT #3	06/27/2016	Regular	0.00	219.82	42166
09626	SANCHEZ, GILBERT D.	06/27/2016	Regular	0.00	133.39	42167
09758	SANTA FE RAILWAY	06/27/2016	Regular	0.00	90.23	42168
09759	SANTA FE RAILWAY	06/27/2016	Regular	0.00	117.76	42169
09632	SCAIA, RONALD R.	06/27/2016	Regular	0.00	63.46	42170
09608	SCHIPPERS, ROBERT	06/27/2016	Regular	0.00	220.09	42171
09609	SCHIPPERS, ROBERT	06/27/2016	Regular	0.00	7.97	42172
09679	SCOTT, KAY	06/27/2016	Regular	0.00	7.32	42173
09800	SCROGGIN, TERRY D.	06/27/2016	Regular	0.00	123.21	42174
09600	SHAWN EBERSOLE	06/27/2016	Regular	0.00	50.35	42175
09761	SIGARS, JAMIE	06/27/2016	Regular	0.00	5.32	42176
09645	SISCO, STEPHANIE	06/27/2016	Regular	0.00	115.32	42177
09764	SMITH, DAVID E.	06/27/2016	Regular	0.00	52.24	42178
09618	SMITH, ERIC	06/27/2016	Regular	0.00	185.73	42179
09821	SMUTZ, MILDRED	06/27/2016	Regular	0.00	56.70	42180
09630	SPERRY, HAILY	06/27/2016	Regular	0.00	158.20	42181
09664	SPIGNESI, JEWELL A.	06/27/2016	Regular	0.00	156.91	42182
09664	SPRINT COMMUNICATIONS	06/27/2016	Regular	0.00	281.34	42183
09664	STERN, EVA	06/27/2016	Regular	0.00	56.31	42184
09703	SUE WENGER REAL ESTATE	06/27/2016	Regular	0.00	62.37	42185
09624	SULTZER, MICHAEL	06/27/2016	Regular	0.00	112.95	42186
09647	SWAYNE, LARRY	06/27/2016	Regular	0.00	109.42	42187
09628	THOMPSON, DARROL	06/27/2016	Regular	0.00	69.68	42188
09709	T-MOBILE CENTRAL LLC	06/27/2016	Regular	0.00	193.91	42189
09733	TYRRELL, WENDY POWERS	06/27/2016	Regular	0.00	40.25	42190
09690	USD #263	06/27/2016	Regular	0.00	224.02	42191
09722	USD #263	06/27/2016	Regular	0.00	383.20	42192
09723	USD #263	06/27/2016	Regular	0.00	2,261.59	42193
09721	USD #263	06/27/2016	Regular	0.00	546.54	42194
09719	USD TRANSPORTATION CTR.	06/27/2016	Regular	0.00	639.39	42195
09807	VENSKUS, JOSEPH W. JR.	06/27/2016	Regular	0.00	173.62	42196
09748	VERIZON WIRELESS	06/27/2016	Regular	0.00	435.96	42197
09819	VOSS, KEN	06/27/2016	Regular	0.00	139.09	42198
09675	WALLER, JESSICA LEE	06/27/2016	Regular	0.00	9.84	42199
09806	WATHEN, JERRY L.	06/27/2016	Regular	0.00	65.65	42200
09621	WEAVER, JOHN	06/27/2016	Regular	0.00	98.44	42201
09774	WESTFALL ELECTRIC, INC.	06/27/2016	Regular	0.00	158.62	42202
09775	WESTFALL MINI STORAGE	06/27/2016	Regular	0.00	128.77	42203
09824	WHERRY, WHITNEY JADE	06/27/2016	Regular	0.00	45.44	42204
09706	WHITAKER, PATRICIA B.	06/27/2016	Regular	0.00	54.34	42205
09629	WHITNEY DARCY	06/27/2016	Regular	0.00	6.61	42206
09650	WILLIAM VANDERGIESEN	06/27/2016	Regular	0.00	20.68	42207
09663	WILSON, GREG J.	06/27/2016	Regular	0.00	170.56	42208
09607	WILSON, JOSEPH A.	06/27/2016	Regular	0.00	87.70	42209
09802	WILSON, RICHARD	06/27/2016	Regular	0.00	69.62	42210
09616	WINFREY, LOLA	06/27/2016	Regular	0.00	60.00	42211
09616	WINTER, ALLEN	06/27/2016	Regular	0.00	143.37	42212
09616	WOODS, DENISE	06/27/2016	Regular	0.00	129.90	42213

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09583	WOODS, MARK & DENISE	06/27/2016	Regular	0.00	44.92	42214
00001	ZEIGENBEIN, BELINDA	06/27/2016	Regular	0.00	6.81	42215
00002	ZORNEK, FRANCIS J.	06/27/2016	Regular	0.00	44.65	42216
00002	A & E ANALYTICAL LAB, INC	06/30/2016	Regular	0.00	105.00	42239
00004	A-FORD-ABLE LOCKSMITHING INC.	06/30/2016	Regular	0.00	105.00	42240
00022	APAC-KANSAS, INC.	06/30/2016	Regular	0.00	504.73	42241
01191	BETTY SMITH	06/30/2016	Regular	0.00	180.00	42242
00044	BINGHAM SAND & GRAVEL CO INC	06/30/2016	Regular	0.00	3,171.03	42243
00048	BOLINGER ENTERPRISES LLC	06/30/2016	Regular	0.00	821.15	42244
00071	CENTRAL POWER SYS & SERV INC	06/30/2016	Regular	0.00	1,414.30	42245
00101	CHRISTOPHER DAVIS	06/30/2016	Regular	0.00	450.00	42246
00078	CITY OF AUGUSTA	06/30/2016	Regular	0.00	24,995.22	42247
00079	CITY OF MULVANE	06/30/2016	Regular	0.00	19,668.98	42248
00083	CLEAR INC.	06/30/2016	Regular	0.00	44.00	42249
00087	CONCRETE ACCESSORIES INC	06/30/2016	Regular	0.00	419.00	42250
00090	CONSOLIDATED ELEC. DIST., INC.	06/30/2016	Regular	0.00	738.00	42251
00093	CREATIVE AWARDS LLC	06/30/2016	Regular	0.00	37.08	42252
01099	DANKO EMERGENCY EQUIPMENT	06/30/2016	Regular	0.00	3,500.12	42253
00103	DE LAGE LANDEN INC	06/30/2016	Regular	0.00	222.88	42254
00112	DOCUFORCE INC	06/30/2016	Regular	0.00	91.08	42255
00052	DUANE K BROWN ATTY AT LAW	06/30/2016	Regular	0.00	1,500.00	42256
00145	FOUR STATE MAINTENANCE SUPPLY INC	06/30/2016	Regular	0.00	225.33	42257
01124	FRED HEERSCH	06/30/2016	Regular	0.00	16.28	42258
00149	GALAXIE BUSINESS EQUIPMENT INC	06/30/2016	Regular	0.00	344.82	42259
00160	GRAINGER, W.W. INC.	06/30/2016	Regular	0.00	107.13	42260
00174	HI-TECH CONTROLS INC	06/30/2016	Regular	0.00	904.95	42261
00254	JAMES LARRY LINN, ATTY AT LAW	06/30/2016	Regular	0.00	2,220.00	42262
09829	JOHNA GARNICA	06/30/2016	Regular	0.00	125.00	42263
00217	KANSAS ONE-CALL SYSTEM, INC.	06/30/2016	Regular	0.00	115.00	42264
00234	KANSASLAND TIRE WHOLESALE	06/30/2016	Regular	0.00	1,492.20	42265
00003	KEENE L & LANA K SCHAAF	06/30/2016	Regular	0.00	563.00	42266
00003	KENNETH M LYERA	06/30/2016	Regular	0.00	234.79	42267
00237	KEY EQUIPMENT & SUPPLY CO INC	06/30/2016	Regular	0.00	3,047.03	42268
00241	KONICA MINOLTA BUSINESS INC	06/30/2016	Regular	0.00	330.66	42269
00249	LEAGUE OF KS. MUNICIPALITIES	06/30/2016	Regular	0.00	25.00	42270
00253	LIFEGUARD STORE INC	06/30/2016	Regular	0.00	3,120.85	42271
00255	LOGO DEPOT INC	06/30/2016	Regular	0.00	696.50	42272
01102	MASSCO	06/30/2016	Regular	0.00	145.84	42273
00266	MCKEE CLEAR SERVICE SOLUTIONS INC	06/30/2016	Regular	0.00	42.00	42274
00278	MODERN MARKETING INC	06/30/2016	Regular	0.00	612.07	42275
00283	MULVANE CO-OPERATIVE UNION	06/30/2016	Regular	0.00	883.75	42276
00321	PEPSI-COLA	06/30/2016	Regular	0.00	1,418.24	42277
00330	PRAIRIELAND PARTNERS INC	06/30/2016	Regular	0.00	38.67	42278
00333	PROCOM LMR INC.	06/30/2016	Regular	0.00	42.50	42279
00379	SEDGWICK CO DIVISION OF FINANC	06/30/2016	Regular	0.00	1,969.76	42280
00383	SELLERS EQUIPMENT, INC.	06/30/2016	Regular	0.00	54.20	42281
01198	SOUTHERN UNIFORM & EQUIPMENT	06/30/2016	Regular	0.00	240.13	42282
00407	SUMNER CO. SHERIFF	06/30/2016	Regular	0.00	2,905.00	42283
01006	SUMNER COMMUNICATIONS	06/30/2016	Regular	0.00	51.00	42284
00450	SUSAN WALKER	06/30/2016	Regular	0.00	121.77	42285
00426	TYLER TECHNOLOGIES INC	06/30/2016	Regular	0.00	137.50	42286
01215	ULINE	06/30/2016	Regular	0.00	236.70	42287
00442	VANCE BROTHERS, INC.	06/30/2016	Regular	0.00	11,560.40	42288
00482	ZOLL MEDICAL CORP.	06/30/2016	Regular	0.00	34,410.59	42289
00027	AT&T	06/30/2016	Regular	0.00	3,858.30	42290
00106	DELTA DENTAL OF KANSAS	06/30/2016	Regular	0.00	439.25	42292
01031	KANSAS DEPT OF REVENUE	06/30/2016	Regular	0.00	2,538.98	42293
00209	KANSAS GAS SERVICE	06/30/2016	Regular	0.00	69.14	42294
00243	KROGER-DILLONS CUSTOMER CHARGE	06/30/2016	Regular	0.00	183.65	42295
00001	MICHAEL J. ROBINSON	06/30/2016	Regular	0.00	894.70	42296
00001	SPRINT	06/30/2016	Regular	0.00	325.90	42297

Check Report/Warrant Register

Date Range: 06/01/2016 - 06/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00461	WESTAR ENERGY	06/30/2016	Regular	0.00	773.71	42298

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3,061	2,974	0.00	1,352,747.75
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-618.62
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	3061	2983	0.00	1,352,129.13

Check Report/Warrant Register

Date Range: 06/01/2016 - 06/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PYBNK-PAYROLL-POOL						
01006	KANSAS PAYMENT CENTER	06/01/2016	Regular	0.00	161.54	39262
	OFFICE OF THE ATTORNEY GENERAL	06/01/2016	Regular	0.00	320.31	39263
	Void	06/01/2016	Regular	0.00	0.00	39264
	Void	06/01/2016	Regular	0.00	0.00	39265
00408	SURENCY LIFE & HEALTH	06/01/2016	Regular	0.00	439.25	39272
00079	CITY OF MULVANE	06/10/2016	Regular	0.00	938.85	39373
01012	AFLAC	06/17/2016	Regular	0.00	625.43	39399
01013	AFLAC GROUP INSURANCE	06/17/2016	Regular	0.00	1,142.53	39400
01016	KANSAS PAYMENT CENTER	06/17/2016	Regular	0.00	161.54	39401
01022	LEGAL SHIELD	06/17/2016	Regular	0.00	255.05	39402
01015	OFFICE OF THE ATTORNEY GENERAL	06/17/2016	Regular	0.00	320.31	39403
01018	AXA EQUITABLE - EQUI-VEST	06/21/2016	Regular	0.00	6,364.50	39430
00079	CITY OF MULVANE	06/21/2016	Regular	0.00	938.85	39431
00106	DELTA DENTAL OF KANSAS	06/30/2016	Regular	0.00	4,430.81	42299
01021	KPERS	06/03/2016	Bank Draft	0.00	9,062.57	DFT0000253
01021	KPERS	06/03/2016	Bank Draft	0.00	14,392.95	DFT0000254
01026	IRS	06/03/2016	Bank Draft	0.00	19,268.58	DFT0000255
01026	IRS	06/03/2016	Bank Draft	0.00	17,625.62	DFT0000256
01031	KANSAS DEPT OF REVENUE	06/03/2016	Bank Draft	0.00	5,322.63	DFT0000257
01026	IRS	06/03/2016	Bank Draft	0.00	4,506.42	DFT0000258
01019	LINCOLN NATIONAL LIFE	06/30/2016	Bank Draft	0.00	882.82	DFT0000268
01019	LINCOLN NATIONAL LIFE	06/30/2016	Bank Draft	0.00	214.37	DFT0000269
01021	KPERS	06/17/2016	Bank Draft	0.00	396.30	DFT0000270
01021	KPERS	06/17/2016	Bank Draft	0.00	9,691.85	DFT0000271
01021	KPERS	06/17/2016	Bank Draft	0.00	14,471.89	DFT0000272
01026	IRS	06/17/2016	Bank Draft	0.00	22,267.60	DFT0000273
01026	IRS	06/17/2016	Bank Draft	0.00	20,800.06	DFT0000274
01031	KANSAS DEPT OF REVENUE	06/17/2016	Bank Draft	0.00	6,040.29	DFT0000275
01026	IRS	06/17/2016	Bank Draft	0.00	5,207.76	DFT0000276
	BLUE CROSS AND BLUE SHIELD	06/21/2016	Bank Draft	0.00	4,330.97	DFT0000277
	BLUE CROSS AND BLUE SHIELD	06/21/2016	Bank Draft	0.00	21,704.38	DFT0000278
00046	BLUE CROSS AND BLUE SHIELD	06/21/2016	Bank Draft	0.00	5,760.80	DFT0000279
00046	BLUE CROSS AND BLUE SHIELD	06/21/2016	Bank Draft	0.00	9,222.22	DFT0000280
00046	BLUE CROSS AND BLUE SHIELD	06/21/2016	Bank Draft	0.00	4,330.90	DFT0000281
00046	BLUE CROSS AND BLUE SHIELD	06/21/2016	Bank Draft	0.00	22,515.84	DFT0000282
00046	BLUE CROSS AND BLUE SHIELD	06/21/2016	Bank Draft	0.00	5,760.80	DFT0000283
00046	BLUE CROSS AND BLUE SHIELD	06/21/2016	Bank Draft	0.00	9,112.35	DFT0000284
00436	UNUM LIFE INSURANCE CO OF AMER	06/24/2016	Bank Draft	0.00	564.80	DFT0000285
01028	KANSAS DEPT OF LABOR	06/30/2016	Bank Draft	0.00	521.75	DFT0000301
01028	KANSAS DEPT OF LABOR	06/30/2016	Bank Draft	0.00	487.42	DFT0000302
01028	KANSAS DEPT OF LABOR	06/30/2016	Bank Draft	0.00	476.27	DFT0000303
01028	KANSAS DEPT OF LABOR	06/30/2016	Bank Draft	0.00	558.21	DFT0000304
01028	KANSAS DEPT OF LABOR	06/30/2016	Bank Draft	0.00	479.32	DFT0000305

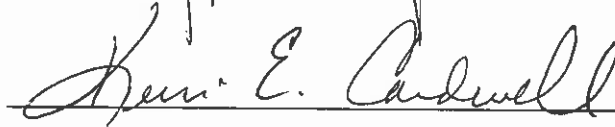
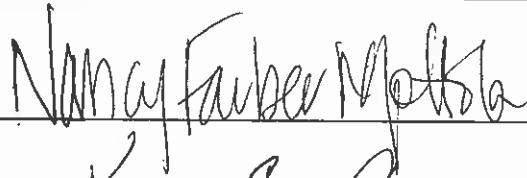
Bank Code PYBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	22	12	0.00	16,098.97
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	29	29	0.00	235,977.74
EFT's	0	0	0.00	0.00
	51	43	0.00	252,076.71

Fund Summary

Fund	Name	Period	Amount
999	Pool Cash Fund	6/2016	1,604,205.84
			1,604,205.84

Approved: _____



Dated: _____