

Vendor Name	Obligat'n Description	Stg Date	Posted	Amount	Check
0 Nolan Smith	105807 duplicate payments	09/01/15	09/01/15 Paid	268.17	1478
Laura Rhoades	105808 duplicate 12-003-020-00	09/01/15	09/01/15 Void	213.74	1479
EFT - SOC. SEC	105809 SOC SEC SICK DAYS PD BACK	10/06/15	09/01/15 Recon	458.79	1
L ALBERTINE	105810 SHOE / CLOTHING	10/06/15	09/01/15 Recon	400.00	20548
W BUHL	105811 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20549
M KILLAM	105812 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20550
L LANDERS	105813 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20551
M QUARTON	105814 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20552
C RENO	105815 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20553
M REYNOLDS	105816 SHOE CLOTHING	01/05/16	09/01/15 Recon	400.00	20554
P SCHNEIDER	105817 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20555
M TOMSO	105818 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20556
W WELLER	105819 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20557
J LANCASTER	105820 SHOE CLOTHING	10/06/15	09/01/15 Recon	150.00	20558
D WATSON	105821 SHOE CLOTHING	10/06/15	09/01/15 Recon	150.00	20559
J DAVIS	105822 SICK PAY OUT	10/06/15	09/01/15 Recon	1,567.79	20560
J WALTER	105823 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20561
T REINHART	105824 SHOE CLOTHING	10/06/15	09/01/15 Recon	150.00	20562
M ENSLOW	105825 SHOE CLOTHING	10/06/15	09/01/15 Recon	400.00	20563
WOODSCOVE	105826	10/06/15	09/01/15 Recon	175.25	1166
Bank of Springfield	105829 duplicate 07-000-170-04	10/14/15	09/01/15 Recon	63.24	1480
Janson Investment Company	105830 sale in error 120093	10/14/15	09/01/15 Recon	1,120.20	1481
Lewis & Concetta Baker	105831 ovrepmt 07-000-177-02	10/14/15	09/01/15 Recon	761.44	1482
JANSON INVESTMENTS	105837	10/06/15	09/01/15 Recon	173.29	1167
First National Bank in Staunto	105838 duplicate 09-000-502-00	10/14/15	09/01/15 Recon	744.51	1483
Patricia Scott	105839 duplicate 07-MMC03	09/01/15	09/01/15 Void	46.80	1484
Edward & Nancy Cochran	105840 overpayment	10/14/15	09/01/15 Recon	646.42	1485
DENISE ALEXANDER	105884 PETIT JURY 2A	10/14/15	09/08/15 Recon	67.72	26780
LEISHA BALLINGER	105885 PETIT JURY 2A	10/14/15	09/08/15 Recon	15.00	26781
MATTEO BARTTUELLO	105886 PETIT JURY 2A	10/14/15	09/08/15 Recon	36.32	26782
DEANA BOND	105887 PETIT JURY 2A	10/14/15	09/08/15 Recon	72.64	26783
TAMI BOSTON	105888 PETIT JURY 2A	10/14/15	09/08/15 Recon	15.00	26784
DONELDA BRAY	105889 PETIT JURY 2A	11/05/15	09/08/15 Recon	66.08	26785
BARBARA BRENNER	105890 PETIT JURY 2A	10/14/15	09/08/15 Recon	75.92	26786
MELBA BUXBAUM	105891 PETIT JURY 2A	10/14/15	09/08/15 Recon	15.00	26787
ALICE CAMERON	105892 PETIT JURY 2A	10/14/15	09/08/15 Recon	34.68	26788
LORI CLINTON	105893 PETIT JURY 2A	10/14/15	09/08/15 Recon	15.00	26789
DUANE COOK	105894 PETIT JURY 2A	10/14/15	09/08/15 Recon	24.84	26790
DEBRA COX	105895 PETIT JURY 2A	10/14/15	09/08/15 Recon	26.48	26791
DONNA COX	105896 PETIT JURY 2A	10/14/15	09/08/15 Recon	67.72	26792
KELSEY CRISWELL	105897 PETIT JURY 2A	09/08/15	09/08/15 Void	28.12	26793
JAMES CROUCH	105898 PETIT JURY 2A	10/14/15	09/08/15 Recon	28.12	26794
KAREN DALEY	105899 PETIT JURY 2A	10/14/15	09/08/15 Recon	26.48	26795
CRYSTAL DAVIS	105900 PETIT JURY 2A	10/14/15	09/08/15 Recon	72.64	26796
PAUL DEERING	105901 PETIT JURY 2A	10/14/15	09/08/15 Recon	31.40	26797
ALBERTA DYCUS	105902 PETIT JURY 2A	10/14/15	09/08/15 Recon	75.92	26798
JOHN FASSERO	105903 PETIT JURY 2A	10/14/15	09/08/15 Recon	52.96	26799
GARY GATTON	105904 PETIT JURY 2A	10/14/15	09/08/15 Recon	66.08	26800
STEVEN GWILLIM	105905 PETIT JURY 2A	10/14/15	09/08/15 Recon	27.30	26801
JOHN HASARA	105906 PETIT JURY 2A	10/14/15	09/08/15 Recon	66.08	26802
PAUL HLATKO	105907 PETIT JURY 2A	10/14/15	09/08/15 Recon	26.48	26803
LINDSAY HOWARTH	105908 PETIT JURY 2A	10/14/15	09/08/15 Recon	66.08	26804
DEANA JONES	105909 PETIT JURY 2A	10/14/15	09/08/15 Recon	30.00	26805
KRISTINA JONES	105910 PETIT JURY 2A	10/14/15	09/08/15 Recon	26.48	26806