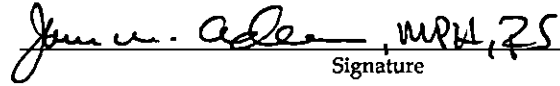


**Ohio Sanitarian Registration Board
Annual Meeting
September 14, 2016
77 South High Street, 19th Floor, Room 1918
Columbus, Ohio 43215
Immediately Following Regularly Scheduled Board Meeting**

1. Call to Order
2. Review of 2015 Minutes
3. Election of Officers
 - 3.1 Nominations and Election of Board Chairperson
 - 3.2 Nominations and Election of Board Vice Chairperson
 - 3.3 Nominations and Election of Board Secretary
4. Old Business
5. New Business
 - 2017 Meeting Dates
 - Annual Report Review
 - Annual Review of the Board Policies and Procedures Manual
 - Annual Review of the Board Records Retention Schedules
6. Committee Assignments
 - 6.1 Formation of New Committees
 - 6.1.1 Executive (Current: James Adams, Tracy Buchanan, Gene Phillips)
 - 6.1.2 Professional (Current: James Adams, Tracy Buchanan)
 - Educate the sanitarian community through presentations, staffing booths at conferences, etc.
 - 6.1.3 Continuing Education (Current: Tracy Buchanan, Brian Hirsch, Gene Phillips)
 - Review continuing education courses for credit for registrants and training agencies.
 - 6.1.4 Examination (Current: James Adams, Chuck Hart, Keith Krinn)
 - Review applications of individuals applying to become registrants.
 - 6.1.5 Finance (Current: Chuck Hart, Gene Phillips)
 - Review Board finances.
 - 6.1.6 Rules (Current: Tracy Buchanan, Keith Krinn)
 - Review Board rules and make recommendations for change.
7. 2017 Goals and Objectives
8. Announcements
9. Adjourn

Sanitarian Registration Board
Annual Meeting Roster
September 14, 2016

James Adams

 , MPH, ZS
Signature

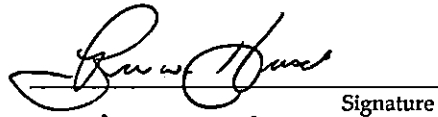
Tracy Buchanan, Chairperson

 , R.S.
Signature

F. Charles Hart

Signature

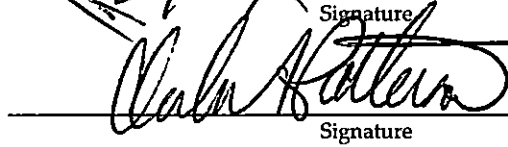
Brian Hirsch


Signature

Keith Krinn

 , RS, MA
Signature

Charles Patterson


Signature

W. Gene Phillips, Vice Chairperson

 , RS
Signature

Board Staff

W. Scott Myers, *Assistant Attorney General*

Signature

Stephanie Youst, *Executive Secretary*


Signature

State Board of Sanitarian Registration Annual Meeting
September 14, 2016
Room 1918
12:30 p.m.

Members Present

James Adams, R.S.
Tracy Buchanan, R.S.
F. Charles Hart, R.S. (Absent)
Brian Hirsch, R.S.
Keith Krinn, R.S.
Charles Patterson, R.S.
Gene Phillips, R.S.

Staff

Stephanie Youst, Executive Secretary

Legal Council

W. Scott Myers, Assistant Attorney General (Absent)

Call to Order

Tracy Buchanan, Chairperson, called the meeting to order at 12:30 p.m.

Election of Officers

Tracy Buchanan opened the floor for nominations for Chairperson.

- James Adams nominated Tracy Buchanan to serve as the Chairperson for the Board. Keith Krinn seconded the motion. No other nominations were presented and Tracy Buchanan was elected by acclamation.

Tracy Buchanan opened the floor for nominations for Vice Chairperson.

- Tracy Buchanan nominated Gene Phillips as Vice Chairperson. Charles Patterson seconded the motion. No other nominations were presented and Gene Phillips was elected by acclamation.

Tracy Buchanan opened the floor for nominations for Secretary.

- Tracy Buchanan nominated James Adams for Secretary. Keith Krinn seconded the motion. No other nominations were presented and James Adams was elected by acclamation.

New Business

2017 Meeting and Exam Dates

The meeting dates for 2017 are as follows:

- January 25
- March 22
- May 17
- July 12
- September 6
- November 8

The examination dates for 2017 are as follows:

- April 28
- July 28
- November 3

Annual Report

Action: James Adams moved to accept the Fiscal Year 2016 Annual Report as corrected. Tracy Buchanan seconded the motion. The motion carried.

Board Policies and Procedures Manual Review

Action: James Adams moved to approve the policies and procedures manual with no changes at this time. Tracy Buchanan seconded the motion. This motion is contingent upon the fact that the Board is currently in the process of reviewing the manual and will be providing an updated version in 2017. The motion carried.

Board Records Retention Schedules

Action: James Adams moved to continue to accept the Board's records retention policies. Tracy Buchanan seconded the motion. The motion carried.

Committee Assignments

The following are the committee assignments for October 2016 through September 2017:

Executive Committee

James Adams
Tracy Buchanan
Gene Phillips

Professional Relations

James Adams
Tracy Buchanan

Continuing Education

Chuck Hart
Brian Hirsch
Charles Patterson

Examination Committee

James Adams
Keith Krinn
Gene Phillips

Finance

Charles Hart
Charles Patterson

Rules

Tracy Buchanan
Keith Krinn

2017 Goals & Objectives

The Board discussed the goals and objectives for the upcoming year and decided on the following:

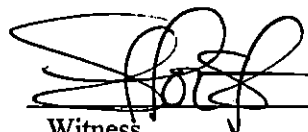
- The Board will continue to implement and improve the new licensure system in an effort to serve licensees and the public effectively and efficiently.
- The Board will strive to provide excellent customer service to all individuals who utilize any of services provided by the Board.
- The Board will strive to keep registrants apprised of changes with the Board via the Board website and email communications.
- The Board will continue to support assisting registrants with their own professional development.
- The Board will continue to review the rules and Board policies and procedures.
- The Board will strive to meet and work collaboratively with other public health organizations and strive to stay abreast of current events, changes, and issues in the public health arena.
- The Board will work with Ohio colleges and universities if they need advice regarding curriculum development in public health.
 - The Board will look at contacting the schools to promote environmental health and discuss the registration process for new graduates.

Adjournment

The meeting adjourned at 1:15 p.m.


Tracy Buchanan, R.S., Chairperson

TB:sky


Witness

2017 Proposed Meeting Dates

January 25, 2017

March 22, 2017

May 17, 2017

July 12, 2017

September 6, 2017

November 8, 2017

2017 Proposed Exam Dates

TBD... I am waiting to hear from BWC on the availability of the dates I proposed.

**State Board of Sanitarian Registration
Annual Report
Fiscal Year 2016**



**77 South High Street, 16th Floor
Columbus, Ohio 43215-6108
(614) 466-1772
<http://sanitarian.ohio.gov>
stephanie.youst@san.ohio.gov**

This report of the State Board of Sanitarian Registration covers the activities of the Board for Fiscal Year 2016, which runs from July 1, 2015 through June 30, 2016.

Mission Statement

The State Board of Sanitarian Registration’s mission is to protect public health by ensuring that registered sanitarians, who are professionals engaged in the practice, possess and maintain specialized knowledge and skills in the field of environmental health. The Board meets its mission by the examination of registrants, ensuring that continuing education requirements are met, and the investigation of complaints.

Board Organization and Meetings

The State Board of Sanitarian Registration is composed of seven members, including the Director of Health or his designated representative, the Director of the Environmental Protection Agency or his designated representative, and five members appointed by the Governor with the advice and consent of the Senate. Terms of office are for three years and members are only compensated for mileage and parking expenses. They are not paid a per diem.

Of the five members appointed by the Governor, at least one and not more than two must be employees of a general health district; at least one and not more than two must be employees of a city health district; and at least one and not more than two must be employed in private industry. Not more than one member may be employed by a university and not more than one member may be employed by an agency or department of state.

The following is a list of the current Board members, their cities of residence, and their current term expiration.

<i>Name</i>	<i>City</i>	<i>Term Expiration Date</i>
James Adams	Canton	August 14, 2018
Tracy Buchanan	Dayton	Director’s Representative from the Ohio Environmental Protection Agency
F. Charles Hart	North Royalton	August 14, 2017
Brian Hirsch	Ravenna	August 14, 2017
Keith Krinn	Westerville	August 14, 2018
Charles Patterson	Springfield	August 14, 2019
W. Gene Phillips	Worthington	Director’s representative for the Ohio Department of Health

The State Board of Sanitarian Registration conducted six board meetings during the fiscal year. Board meetings, which are open to the public, were held at the Vern Riffe Center for Government & the Arts in Columbus.

Application Review

The examination committee reviewed 125 applications for sanitarian in training registration and 117 registrations were issued. Forty-five applications for registered sanitarian were reviewed and 44 registrations were granted.

Administrative hearings are conducted for all applicants denied registration, regardless of whether the applicant responds to the opportunity for hearing notice. The Board conducted 5 hearings on proposed denials. The Board affirmed the 5 denials. Thirteen of the notices issued by the Board were dismissed without prejudice.

The Board reviewed and granted 13 sanitarian-in-training extension requests. Although the Board has the authority to grant extensions to sanitarians-in-training who furnish sufficient cause for not applying for registered sanitarian registration within three years, section 4736.15 of the Revised Code limits a sanitarian-in-training from engaging in the practice of environmental health beyond five-years.

The following lists the active registrant count for the past five fiscal years.

<i>Active Registrants</i>	<i>FY2012</i>	<i>FY2013</i>	<i>FY2014</i>	<i>FY2015</i>	<i>FY2016</i>
Registered Sanitarians	1,263	1,227	1,189	1,183	1,156
Sanitarians in Training	136	145	209	227	2787
Total	1,409	1,372	1,398	1,410	1,434

Examination

The Board administered the National Environmental Health Association (NEHA) REHS/RS Examination, pencil/paper version, four times during Fiscal Year 2016.

Exam	Date	Number of Exam Candidates	Percent of Applicants Who Passed
REHS/RS	8/20/2015	12	25%
REHS/RS	12/3/2015	10	40%
REHS/RS	3/25/2016	11	55%
REHS/RS	6/24/2016	9	55%

Compliance, Investigation, and Enforcement

Pursuant to section 4736.13 of the Revised Code, the Board may deny, refuse to renew, revoke, or suspend a certificate of registration, following an adjudication hearing held pursuant to Chapter 119 of the Revised Code, for unprofessional conduct, the practice of fraud or deceit in obtaining a certificate of registration, dereliction of duty, incompetence in the practice of environmental health science, or for other good and sufficient cause. The Board can also enter into consent agreements in lieu of adjudication hearings.

One complaint was received during the fiscal year. It is currently under Board review.

Continuing Education

Four agencies were granted approved training agency status in fiscal year 2016:

- National Onsite Wastewater Recycling Association
- Ohio Code Enforcement Officials Association
- Ohio Healthy Homes Network
- Univar USA

The members of the continuing education committee and the executive secretary reviewed 1,616 continuing education requests submitted by the registrants and training agencies.

Finances

The Board is funded by license and application fees deposited into the Occupational Licensing and Regulatory Fund (Fund 4K90). This fund consists of application and renewal fees from the professional licensing boards. Each board in the fund is required to generate sufficient revenue to meet its own budgeted expenses, and to pay for collective project costs.

The following information represents the Board's costs and expenditures for fiscal year 2016.

Total Budget FY2016: \$158,250

Revenue:

Fund	ALI	Department	Account	Monetary Amount	FY	Deposit Acct. Date
4K90	893609	SAN300000	423035	(\$240.00)	2016	07-01-2015
4K90	893609	SAN300000	423035	(\$2,720.00)	2016	07-01-2015
4K90	893609	SAN300000	423035	(\$400.00)	2016	07-01-2015
4K90	893609	SAN300000	423035	(\$720.00)	2016	07-03-2015
4K90	893609	SAN300000	423035	(\$505.00)	2016	07-04-2015
4K90	893609	SAN300000	423035	(\$1,200.00)	2016	07-02-2015
4K90	893609	SAN300000	423035	(\$160.00)	2016	07-02-2015
4K90	893609	SAN300000	423035	(\$320.00)	2016	07-09-2015
4K90	893609	SAN300000	423035	(\$80.00)	2016	07-09-2015
4K90	893609	SAN300000	423035	(\$160.00)	2016	07-09-2015
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4K90	893609	SAN300000	423035	(\$240.00)	2016	07-09-2015
4K90	893609	SAN300000	423035	(\$165.00)	2016	07-10-2015
4K90	893609	SAN300000	423035	(\$265.00)	2016	07-10-2015
4K90	893609	SAN300000	423035	(\$80.00)	2016	07-10-2015
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4K90	893609	SAN300000	423035	(\$160.00)	2016	07-10-2015
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4K90	893609	SAN300000	423035	(\$800.00)	2016	07-13-2015
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4K90	893609	SAN300000	423035	(\$160.00)	2016	07-17-2015
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4K90	893609	SAN300000	423035	(\$80.00)	2016	07-21-2015
4K90	893609	SAN300000	423035	(\$80.00)	2016	07-22-2015
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4K90	893609	SAN300000	423035	(\$90.00)	2016	12-06-2015
4K90	893609	SAN300000	423035	(\$180.00)	2016	12-08-2015
4K90	893609	SAN300000	423035	(\$180.00)	2016	12-08-2015
4K90	893609	SAN300000	423035	(\$180.00)	2016	12-09-2015
4K90	893609	SAN300000	423035	(\$1,800.00)	2016	12-09-2015
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4K90	893609	SAN300000	423035	(\$630.01)	2016	12-16-2015
4K90	893609	SAN300000	423035	(\$1,260.00)	2016	12-17-2015
4K90	893609	SAN300000	423035	(\$90.00)	2016	12-18-2015
4K90	893609	SAN300000	423035	(\$900.00)	2016	12-18-2015
4K90	893609	SAN300000	423035	(\$270.00)	2016	12-19-2015
4K90	893609	SAN300000	423035	(\$2,700.00)	2016	12-19-2015
4K90	893609	SAN300000	423035	(\$270.00)	2016	12-20-2015
4K90	893609	SAN300000	423035	(\$1,080.00)	2016	12-20-2015
4K90	893609	SAN300000	423035	(\$90.00)	2016	12-21-2015
4K90	893609	SAN300000	423035	(\$90.00)	2016	12-21-2015
4K90	893609	SAN300000	423035	(\$405.00)	2016	12-21-2015
4K90	893609	SAN300000	423035	(\$360.00)	2016	12-22-2015
4K90	893609	SAN300000	423035	(\$90.00)	2016	12-22-2015
4K90	893609	SAN300000	423035	(\$890.01)	2016	12-23-2015
4K90	893609	SAN300000	423035	(\$90.00)	2016	12-24-2015
4K90	893609	SAN300000	423035	(\$180.00)	2016	12-24-2015
4K90	893609	SAN300000	423035	(\$1,250.00)	2016	12-24-2015
4K90	893609	SAN300000	423035	\$90.00	2016	12-25-2015
4K90	893609	SAN300000	423035	(\$180.00)	2016	12-25-2015
4K90	893609	SAN300000	423035	(\$1,305.00)	2016	12-25-2015
4K90	893609	SAN300000	423035	(\$909.00)	2016	12-26-2015
4K90	893609	SAN300000	423035	(\$180.00)	2016	12-27-2015
4K90	893609	SAN300000	423035	(\$180.00)	2016	12-29-2015
4K90	893609	SAN300000	423035	(\$90.00)	2016	12-30-2015
4K90	893609	SAN300000	423035	(\$710.00)	2016	12-30-2015
4K90	893609	SAN300000	423035	(\$90.00)	2016	12-31-2015
4K90	893609	SAN300000	423035	(\$1,080.00)	2016	12-31-2015

4K90	893609	SAN300000	423035	(\$135.00)	2016	12-31-2015
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-03-2016
4K90	893609	SAN300000	423035	(\$620.00)	2016	01-04-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-04-2016
4K90	893609	SAN300000	423035	(\$980.00)	2016	01-04-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-04-2016
4K90	893609	SAN300000	423035	(\$440.00)	2016	01-05-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-06-2016
4K90	893609	SAN300000	423035	(\$1,350.00)	2016	01-06-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-07-2016
4K90	893609	SAN300000	423035	(\$270.00)	2016	01-07-2016
4K90	893609	SAN300000	423035	(\$3,240.00)	2016	01-07-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-08-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-08-2016
4K90	893609	SAN300000	423035	(\$1,260.00)	2016	01-08-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-09-2016
4K90	893609	SAN300000	423035	(\$630.00)	2016	01-09-2016
4K90	893609	SAN300000	423035	(\$540.00)	2016	01-10-2016
4K90	893609	SAN300000	423035	(\$1,620.00)	2016	01-10-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-11-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-11-2016
4K90	893609	SAN300000	423035	(\$810.00)	2016	01-12-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-13-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-13-2016
4K90	893609	SAN300000	423035	(\$1,430.00)	2016	01-13-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-14-2016
4K90	893609	SAN300000	423035	(\$1,350.00)	2016	01-14-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-15-2016
4K90	893609	SAN300000	423035	(\$1,615.00)	2016	01-15-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-16-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-16-2016
4K90	893609	SAN300000	423035	(\$630.00)	2016	01-16-2016
4K90	893609	SAN300000	423035	(\$1,780.00)	2016	01-17-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-18-2016
4K90	893609	SAN300000	423035	(\$810.00)	2016	01-18-2016
4K90	893609	SAN300000	423035	(\$360.00)	2016	01-19-2016
4K90	893609	SAN300000	423035	(\$350.00)	2016	01-20-2016
4K90	893609	SAN300000	423035	(\$270.00)	2016	01-21-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-21-2016
4K90	893609	SAN300000	423035	(\$2,160.00)	2016	01-21-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-22-2016
4K90	893609	SAN300000	423035	(\$1,575.00)	2016	01-22-2016
4K90	893609	SAN300000	423035	(\$270.00)	2016	01-23-2016
4K90	893609	SAN300000	423035	(\$170.00)	2016	01-23-2016
4K90	893609	SAN300000	423035	(\$1,880.00)	2016	01-23-2016

4K90	893609	SAN300000	423035	(\$1,965.00)	2016	01-24-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-25-2016
4K90	893609	SAN300000	423035	(\$292.00)	2016	01-26-2016
4K90	893609	SAN300000	423035	(\$270.00)	2016	01-26-2016
4K90	893609	SAN300000	423035	(\$360.00)	2016	01-27-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-27-2016
4K90	893609	SAN300000	423035	(\$2,730.00)	2016	01-27-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-28-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-28-2016
4K90	893609	SAN300000	423035	(\$1,520.00)	2016	01-28-2016
4K90	893609	SAN300000	423035	(\$1,520.00)	2016	01-29-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	01-30-2016
4K90	893609	SAN300000	423035	(\$1,420.00)	2016	01-30-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-31-2016
4K90	893609	SAN300000	423035	(\$2,550.00)	2016	01-31-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	02-01-2016
4K90	893609	SAN300000	423035	(\$477.00)	2016	02-02-2016
4K90	893609	SAN300000	423035	(\$530.00)	2016	02-02-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	01-29-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	02-03-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	02-03-2016
4K90	893609	SAN300000	423035	(\$955.00)	2016	02-03-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	02-04-2016
4K90	893609	SAN300000	423035	(\$515.00)	2016	02-04-2016
4K90	893609	SAN300000	423035	\$0.00	2016	02-05-2016
4K90	893609	SAN300000	423035	(\$250.00)	2016	02-05-2016
4K90	893609	SAN300000	423035	(\$355.00)	2016	02-07-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	02-08-2016
4K90	893609	SAN300000	423035	(\$170.00)	2016	02-12-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	02-13-2016
4K90	893609	SAN300000	423035	(\$490.00)	2016	02-20-2016
4K90	893609	SAN300000	423035	(\$420.00)	2016	02-21-2016
4K90	893609	SAN300000	423035	(\$1,279.00)	2016	02-23-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	02-25-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	02-26-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	02-27-2016
4K90	893609	SAN300000	423035	(\$160.00)	2016	03-02-2016
4K90	893609	SAN300000	423035	(\$265.00)	2016	03-03-2016
4K90	893609	SAN300000	423035	(\$160.00)	2016	03-04-2016
4K90	893609	SAN300000	423035	(\$740.00)	2016	03-05-2016
4K90	893609	SAN300000	423035	(\$425.00)	2016	03-06-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	03-07-2016
4K90	893609	SAN300000	423035	(\$530.00)	2016	03-08-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	03-09-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	03-10-2016

4K90	893609	SAN300000	423035	(\$80.00)	2016	03-11-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	03-12-2016
4K90	893609	SAN300000	423035	(\$165.00)	2016	03-14-2016
4K90	893609	SAN300000	423035	(\$530.00)	2016	03-16-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	03-18-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	03-19-2016
4K90	893609	SAN300000	423035	(\$265.00)	2016	03-20-2016
4K90	893609	SAN300000	423035	(\$160.00)	2016	03-24-2016
4K90	893609	SAN300000	423035	(\$265.00)	2016	03-25-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	03-26-2016
4K90	893609	SAN300000	423035	(\$160.00)	2016	04-01-2016
4K90	893609	SAN300000	423035	(\$265.00)	2016	04-02-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	04-04-2016
4K90	893609	SAN300000	423035	(\$265.00)	2016	04-04-2016
4K90	893609	SAN300000	423035	(\$265.00)	2016	04-04-2016
4K90	893609	SAN300000	423035	(\$245.00)	2016	04-07-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	04-08-2016
4K90	893609	SAN300000	423035	(\$160.00)	2016	04-09-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	04-10-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	04-14-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	04-16-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	04-19-2016
4K90	893609	SAN300000	423035	(\$265.00)	2016	04-20-2016
4K90	893609	SAN300000	423035	(\$290.00)	2016	04-20-2016
4K90	893609	SAN300000	423035	(\$290.00)	2016	04-21-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	04-22-2016
4K90	893609	SAN300000	423035	(\$265.00)	2016	04-23-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	04-28-2016
4K90	893609	SAN300000	423035	(\$245.00)	2016	04-28-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	04-29-2016
4K90	893609	SAN300000	423035	(\$325.00)	2016	05-02-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	05-03-2016
4K90	893609	SAN300000	423035	(\$290.00)	2016	05-04-2016
4K90	893609	SAN300000	423035	(\$165.00)	2016	05-06-2016
4K90	893609	SAN300000	423035	(\$245.00)	2016	05-09-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	05-11-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	05-12-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	05-13-2016
4K90	893609	SAN300000	423035	(\$165.00)	2016	05-13-2016
4K90	893609	SAN300000	423035	(\$160.00)	2016	05-13-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	05-14-2016
4K90	893609	SAN300000	423035	(\$570.00)	2016	05-15-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	05-18-2016
4K90	893609	SAN300000	423035	(\$160.00)	2016	05-18-2016
4K90	893609	SAN300000	423035	(\$380.00)	2016	05-19-2016

4K90	893609	SAN300000	423035	(\$80.00)	2016	05-21-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	05-22-2016
4K90	893609	SAN300000	423035	\$10.00	2016	05-25-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	05-27-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	05-29-2016
4K90	893609	SAN300000	423035	(\$80.00)	2016	06-03-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	06-03-2016
4K90	893609	SAN300000	423035	(\$530.00)	2016	06-04-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	06-05-2016
4K90	893609	SAN300000	423035	(\$3,955.00)	2016	06-05-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	06-06-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	06-07-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	06-07-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	06-08-2016
4K90	893609	SAN300000	423035	(\$270.00)	2016	06-08-2016
4K90	893609	SAN300000	423035	(\$1,250.00)	2016	06-08-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	06-09-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	06-09-2016
4K90	893609	SAN300000	423035	(\$720.00)	2016	06-09-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	06-10-2016
4K90	893609	SAN300000	423035	(\$810.00)	2016	06-10-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	06-11-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	06-11-2016
4K90	893609	SAN300000	423035	(\$810.00)	2016	06-11-2016
4K90	893609	SAN300000	423035	(\$360.00)	2016	06-12-2016
4K90	893609	SAN300000	423035	(\$170.00)	2016	06-13-2016
4K90	893609	SAN300000	423035	(\$630.00)	2016	06-15-2016
4K90	893609	SAN300000	423035	(\$450.00)	2016	06-16-2016
4K90	893609	SAN300000	423035	(\$790.00)	2016	06-17-2016
4K90	893609	SAN300000	423035	(\$525.00)	2016	06-18-2016
4K90	893609	SAN300000	423035	(\$360.00)	2016	06-19-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	06-20-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	06-21-2016
4K90	893609	SAN300000	423035	(\$90.00)	2016	06-22-2016
4K90	893609	SAN300000	423035	(\$270.00)	2016	06-22-2016
4K90	893609	SAN300000	423035	(\$180.00)	2016	06-23-2016
4K90	893609	SAN300000	423035	(\$620.00)	2016	06-24-2016
4K90	893609	SAN300000	423035	(\$435.00)	2016	06-25-2016

Total Revenue FY16	(\$142,701.39)
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Payroll:

ALI	Payroll End Date	Monetary Amount	FY
893609	PAYROLL / PPE 25-JUN-15	\$2,982.72	2016
893609	PAYROLL / PPE 25-JUN-15	\$417.58	2016
893609	PAYROLL / PPE 25-JUN-15	\$3.18	2016
893609	PAYROLL / PPE 25-JUN-15	\$563.48	2016
893609	PAYROLL / PPE 25-JUN-15	\$20.82	2016
893609	PAYROLL / PPE 25-JUN-15	\$63.48	2016
893609	PAYROLL / PPE 25-JUN-15	\$40.22	2016
893609	PAYROLL / PPE 25-JUN-15	\$0.23	2016
893609	PAYROLL / PPE 25-JUN-15	\$3.10	2016
893609	PAYROLL / PPE 25-JUN-15	\$7.20	2016
893609	PAYROLL / PPE 25-JUN-15	\$25.00	2016
893609	PAYROLL / PPE 25-JUN-15	\$10.80	2016
893609	PAYROLL / PPE 25-JUN-15	\$4.36	2016
893609	PAYROLL / PPE 25-JUN-15	\$0.73	2016
893609	PAYROLL / PPE 25-JUN-15	\$18.79	2016
893609	PAYROLL / PPE 25-JUN-15	\$17.46	2016
893609	PAYROLL / PPE 10-JUL-15	\$2,650.67	2016
893609	PAYROLL / PPE 10-JUL-15	\$260.24	2016
893609	PAYROLL / PPE 10-JUL-15	\$32.53	2016
893609	PAYROLL / PPE 10-JUL-15	\$412.09	2016
893609	PAYROLL / PPE 10-JUL-15	\$3.14	2016
893609	PAYROLL / PPE 10-JUL-15	\$560.08	2016
893609	PAYROLL / PPE 10-JUL-15	\$7.96	2016
893609	PAYROLL / PPE 10-JUL-15	\$99.19	2016
893609	PAYROLL / PPE 10-JUL-15	\$27.61	2016
893609	PAYROLL / PPE 10-JUL-15	\$21.34	2016
893609	PAYROLL / PPE 10-JUL-15	\$65.06	2016
893609	PAYROLL / PPE 10-JUL-15	\$39.68	2016
893609	PAYROLL / PPE 10-JUL-15	\$0.23	2016
893609	PAYROLL / PPE 10-JUL-15	\$3.17	2016
893609	PAYROLL / PPE 10-JUL-15	\$7.20	2016
893609	PAYROLL / PPE 10-JUL-15	\$25.00	2016
893609	PAYROLL / PPE 10-JUL-15	\$10.65	2016
893609	PAYROLL / PPE 10-JUL-15	\$4.12	2016
893609	PAYROLL / PPE 10-JUL-15	\$0.87	2016
893609	PAYROLL / PPE 10-JUL-15	\$18.55	2016
893609	PAYROLL / PPE 10-JUL-15	\$17.23	2016
893609	PAYROLL / PPE 24-JUL-15	\$3,165.84	2016
893609	PAYROLL / PPE 24-JUL-15	\$443.22	2016
893609	PAYROLL / PPE 24-JUL-15	\$3.38	2016
893609	PAYROLL / PPE 24-JUL-15	\$563.48	2016
893609	PAYROLL / PPE 24-JUL-15	\$23.16	2016

893609	PAYROLL / PPE 24-JUL-15	\$70.62	2016
893609	PAYROLL / PPE 24-JUL-15	\$42.87	2016
893609	PAYROLL / PPE 24-JUL-15	\$0.23	2016
893609	PAYROLL / PPE 24-JUL-15	\$3.45	2016
893609	PAYROLL / PPE 24-JUL-15	\$7.20	2016
893609	PAYROLL / PPE 24-JUL-15	\$25.00	2016
893609	PAYROLL / PPE 24-JUL-15	\$11.46	2016
893609	PAYROLL / PPE 24-JUL-15	\$3.88	2016
893609	PAYROLL / PPE 24-JUL-15	\$0.80	2016
893609	PAYROLL / PPE 24-JUL-15	\$19.95	2016
893609	PAYROLL / PPE 24-JUL-15	\$18.54	2016
893609	PAYROLL / PPE 07-AUG-15	\$3,386.10	2016
893609	PAYROLL / PPE 07-AUG-15	\$1,125.00	2016
893609	PAYROLL / PPE 07-AUG-15	\$474.05	2016
893609	PAYROLL / PPE 07-AUG-15	\$4.82	2016
893609	PAYROLL / PPE 07-AUG-15	\$560.08	2016
893609	PAYROLL / PPE 07-AUG-15	\$8.66	2016
893609	PAYROLL / PPE 07-AUG-15	\$99.19	2016
893609	PAYROLL / PPE 07-AUG-15	\$27.61	2016
893609	PAYROLL / PPE 07-AUG-15	\$23.16	2016
893609	PAYROLL / PPE 07-AUG-15	\$70.62	2016
893609	PAYROLL / PPE 07-AUG-15	\$62.41	2016
893609	PAYROLL / PPE 07-AUG-15	\$0.23	2016
893609	PAYROLL / PPE 07-AUG-15	\$4.36	2016
893609	PAYROLL / PPE 07-AUG-15	\$7.20	2016
893609	PAYROLL / PPE 07-AUG-15	\$25.00	2016
893609	PAYROLL / PPE 07-AUG-15	\$16.33	2016
893609	PAYROLL / PPE 07-AUG-15	\$4.12	2016
893609	PAYROLL / PPE 07-AUG-15	\$0.80	2016
893609	PAYROLL / PPE 07-AUG-15	\$28.42	2016
893609	PAYROLL / PPE 07-AUG-15	\$26.41	2016
893609	PAYROLL / PPE 21-AUG-15	\$2,688.52	2016
893609	PAYROLL / PPE 21-AUG-15	\$370.76	2016
893609	PAYROLL / PPE 21-AUG-15	\$428.30	2016
893609	PAYROLL / PPE 21-AUG-15	\$3.27	2016
893609	PAYROLL / PPE 21-AUG-15	\$563.48	2016
893609	PAYROLL / PPE 21-AUG-15	\$23.16	2016
893609	PAYROLL / PPE 21-AUG-15	\$70.62	2016
893609	PAYROLL / PPE 21-AUG-15	\$41.33	2016
893609	PAYROLL / PPE 21-AUG-15	\$0.23	2016
893609	PAYROLL / PPE 21-AUG-15	\$3.45	2016
893609	PAYROLL / PPE 21-AUG-15	\$7.20	2016
893609	PAYROLL / PPE 21-AUG-15	\$25.00	2016
893609	PAYROLL / PPE 21-AUG-15	\$11.08	2016
893609	PAYROLL / PPE 21-AUG-15	\$4.12	2016

893609	PAYROLL / PPE 21-AUG-15	\$0.80	2016
893609	PAYROLL / PPE 21-AUG-15	\$19.28	2016
893609	PAYROLL / PPE 21-AUG-15	\$17.91	2016
893609	PAYROLL / PPE 04-SEP-15	\$1,772.95	2016
893609	PAYROLL / PPE 04-SEP-15	\$926.12	2016
893609	PAYROLL / PPE 04-SEP-15	\$49.43	2016
893609	PAYROLL / PPE 04-SEP-15	\$80.71	2016
893609	PAYROLL / PPE 04-SEP-15	\$201.77	2016
893609	PAYROLL / PPE 04-SEP-15	\$266.43	2016
893609	PAYROLL / PPE 04-SEP-15	\$157.91	2016
893609	PAYROLL / PPE 04-SEP-15	\$2.03	2016
893609	PAYROLL / PPE 04-SEP-15	\$1.21	2016
893609	PAYROLL / PPE 04-SEP-15	\$350.98	2016
893609	PAYROLL / PPE 04-SEP-15	\$209.10	2016
893609	PAYROLL / PPE 04-SEP-15	\$5.42	2016
893609	PAYROLL / PPE 04-SEP-15	\$3.24	2016
893609	PAYROLL / PPE 04-SEP-15	\$62.16	2016
893609	PAYROLL / PPE 04-SEP-15	\$37.03	2016
893609	PAYROLL / PPE 04-SEP-15	\$17.30	2016
893609	PAYROLL / PPE 04-SEP-15	\$10.31	2016
893609	PAYROLL / PPE 04-SEP-15	\$14.51	2016
893609	PAYROLL / PPE 04-SEP-15	\$8.65	2016
893609	PAYROLL / PPE 04-SEP-15	\$43.93	2016
893609	PAYROLL / PPE 04-SEP-15	\$26.16	2016
893609	PAYROLL / PPE 04-SEP-15	\$25.70	2016
893609	PAYROLL / PPE 04-SEP-15	\$15.24	2016
893609	PAYROLL / PPE 04-SEP-15	\$0.14	2016
893609	PAYROLL / PPE 04-SEP-15	\$0.09	2016
893609	PAYROLL / PPE 04-SEP-15	\$2.14	2016
893609	PAYROLL / PPE 04-SEP-15	\$1.28	2016
893609	PAYROLL / PPE 04-SEP-15	\$4.51	2016
893609	PAYROLL / PPE 04-SEP-15	\$2.69	2016
893609	PAYROLL / PPE 04-SEP-15	\$15.88	2016
893609	PAYROLL / PPE 04-SEP-15	\$9.12	2016
893609	PAYROLL / PPE 04-SEP-15	\$6.89	2016
893609	PAYROLL / PPE 04-SEP-15	\$4.08	2016
893609	PAYROLL / PPE 04-SEP-15	\$2.61	2016
893609	PAYROLL / PPE 04-SEP-15	\$1.51	2016
893609	PAYROLL / PPE 04-SEP-15	\$0.51	2016
893609	PAYROLL / PPE 04-SEP-15	\$0.29	2016
893609	PAYROLL / PPE 04-SEP-15	\$11.99	2016
893609	PAYROLL / PPE 04-SEP-15	\$7.10	2016
893609	PAYROLL / PPE 04-SEP-15	\$11.13	2016
893609	PAYROLL / PPE 04-SEP-15	\$6.61	2016
893609	PAYROLL / PPE 18-SEP-15	\$2,504.86	2016

893609	PAYROLL / PPE 18-SEP-15	\$282.48	2016
893609	PAYROLL / PPE 18-SEP-15	\$264.83	2016
893609	PAYROLL / PPE 18-SEP-15	\$427.30	2016
893609	PAYROLL / PPE 18-SEP-15	\$3.26	2016
893609	PAYROLL / PPE 18-SEP-15	\$563.48	2016
893609	PAYROLL / PPE 18-SEP-15	\$23.16	2016
893609	PAYROLL / PPE 18-SEP-15	\$70.62	2016
893609	PAYROLL / PPE 18-SEP-15	\$41.23	2016
893609	PAYROLL / PPE 18-SEP-15	\$0.23	2016
893609	PAYROLL / PPE 18-SEP-15	\$3.45	2016
893609	PAYROLL / PPE 18-SEP-15	\$7.20	2016
893609	PAYROLL / PPE 18-SEP-15	\$25.00	2016
893609	PAYROLL / PPE 18-SEP-15	\$11.05	2016
893609	PAYROLL / PPE 18-SEP-15	\$4.12	2016
893609	PAYROLL / PPE 18-SEP-15	\$0.80	2016
893609	PAYROLL / PPE 18-SEP-15	\$19.23	2016
893609	PAYROLL / PPE 18-SEP-15	\$17.87	2016
893609	PAYROLL / PPE 02-OCT-15	\$2,875.61	2016
893609	PAYROLL / PPE 02-OCT-15	\$176.55	2016
893609	PAYROLL / PPE 02-OCT-15	\$427.30	2016
893609	PAYROLL / PPE 02-OCT-15	\$3.26	2016
893609	PAYROLL / PPE 02-OCT-15	\$560.08	2016
893609	PAYROLL / PPE 02-OCT-15	\$8.66	2016
893609	PAYROLL / PPE 02-OCT-15	\$99.19	2016
893609	PAYROLL / PPE 02-OCT-15	\$27.61	2016
893609	PAYROLL / PPE 02-OCT-15	\$23.16	2016
893609	PAYROLL / PPE 02-OCT-15	\$70.62	2016
893609	PAYROLL / PPE 02-OCT-15	\$41.26	2016
893609	PAYROLL / PPE 02-OCT-15	\$0.23	2016
893609	PAYROLL / PPE 02-OCT-15	\$3.45	2016
893609	PAYROLL / PPE 02-OCT-15	\$7.20	2016
893609	PAYROLL / PPE 02-OCT-15	\$25.00	2016
893609	PAYROLL / PPE 02-OCT-15	\$11.05	2016
893609	PAYROLL / PPE 02-OCT-15	\$4.12	2016
893609	PAYROLL / PPE 02-OCT-15	\$0.80	2016
893609	PAYROLL / PPE 02-OCT-15	\$19.23	2016
893609	PAYROLL / PPE 02-OCT-15	\$17.87	2016
893609	PAYROLL / PPE 06-OCT-15	\$2,875.61	2016
893609	PAYROLL / PPE 06-OCT-15	\$176.55	2016
893609	PAYROLL / PPE 06-OCT-15	\$427.30	2016
893609	PAYROLL / PPE 06-OCT-15	\$3.26	2016
893609	PAYROLL / PPE 06-OCT-15	\$560.08	2016
893609	PAYROLL / PPE 06-OCT-15	\$8.66	2016
893609	PAYROLL / PPE 06-OCT-15	\$99.19	2016
893609	PAYROLL / PPE 06-OCT-15	\$27.61	2016

893609	PAYROLL / PPE 06-OCT-15	\$23.16	2016
893609	PAYROLL / PPE 06-OCT-15	\$70.62	2016
893609	PAYROLL / PPE 06-OCT-15	\$41.26	2016
893609	PAYROLL / PPE 06-OCT-15	\$0.23	2016
893609	PAYROLL / PPE 06-OCT-15	\$3.45	2016
893609	PAYROLL / PPE 06-OCT-15	\$7.20	2016
893609	PAYROLL / PPE 06-OCT-15	\$25.00	2016
893609	PAYROLL / PPE 06-OCT-15	\$11.05	2016
893609	PAYROLL / PPE 06-OCT-15	\$4.12	2016
893609	PAYROLL / PPE 06-OCT-15	\$0.80	2016
893609	PAYROLL / PPE 06-OCT-15	\$19.23	2016
893609	PAYROLL / PPE 06-OCT-15	\$17.87	2016
893609	PAYROLL / PPE 16-OCT-15	\$2,370.51	2016
893609	PAYROLL / PPE 16-OCT-15	\$17.66	2016
893609	PAYROLL / PPE 16-OCT-15	\$282.48	2016
893609	PAYROLL / PPE 16-OCT-15	\$49.43	2016
893609	PAYROLL / PPE 16-OCT-15	\$282.48	2016
893609	PAYROLL / PPE 16-OCT-15	\$420.36	2016
893609	PAYROLL / PPE 16-OCT-15	\$3.21	2016
893609	PAYROLL / PPE 16-OCT-15	\$563.48	2016
893609	PAYROLL / PPE 16-OCT-15	\$23.16	2016
893609	PAYROLL / PPE 16-OCT-15	\$70.09	2016
893609	PAYROLL / PPE 16-OCT-15	\$40.51	2016
893609	PAYROLL / PPE 16-OCT-15	\$0.23	2016
893609	PAYROLL / PPE 16-OCT-15	\$3.42	2016
893609	PAYROLL / PPE 16-OCT-15	\$7.20	2016
893609	PAYROLL / PPE 16-OCT-15	\$25.00	2016
893609	PAYROLL / PPE 16-OCT-15	\$10.87	2016
893609	PAYROLL / PPE 16-OCT-15	\$4.12	2016
893609	PAYROLL / PPE 16-OCT-15	\$0.80	2016
893609	PAYROLL / PPE 16-OCT-15	\$18.91	2016
893609	PAYROLL / PPE 16-OCT-15	\$17.57	2016
893609	PAYROLL / PPE 30-OCT-15	\$2,938.49	2016
893609	PAYROLL / PPE 30-OCT-15	\$411.39	2016
893609	PAYROLL / PPE 30-OCT-15	\$3.14	2016
893609	PAYROLL / PPE 30-OCT-15	\$560.08	2016
893609	PAYROLL / PPE 30-OCT-15	\$23.16	2016
893609	PAYROLL / PPE 30-OCT-15	\$70.62	2016
893609	PAYROLL / PPE 30-OCT-15	\$39.57	2016
893609	PAYROLL / PPE 30-OCT-15	\$0.23	2016
893609	PAYROLL / PPE 30-OCT-15	\$3.45	2016
893609	PAYROLL / PPE 30-OCT-15	\$7.20	2016
893609	PAYROLL / PPE 30-OCT-15	\$25.00	2016
893609	PAYROLL / PPE 30-OCT-15	\$10.64	2016
893609	PAYROLL / PPE 30-OCT-15	\$4.12	2016

893609	PAYROLL / PPE 30-OCT-15	\$0.80	2016
893609	PAYROLL / PPE 30-OCT-15	\$18.52	2016
893609	PAYROLL / PPE 30-OCT-15	\$17.21	2016
893609	PAYROLL / PPE 13-NOV-15	\$2,769.68	2016
893609	PAYROLL / PPE 13-NOV-15	\$282.48	2016
893609	PAYROLL / PPE 13-NOV-15	\$427.30	2016
893609	PAYROLL / PPE 13-NOV-15	\$3.26	2016
893609	PAYROLL / PPE 13-NOV-15	\$560.08	2016
893609	PAYROLL / PPE 13-NOV-15	\$8.66	2016
893609	PAYROLL / PPE 13-NOV-15	\$99.19	2016
893609	PAYROLL / PPE 13-NOV-15	\$27.61	2016
893609	PAYROLL / PPE 13-NOV-15	\$23.16	2016
893609	PAYROLL / PPE 13-NOV-15	\$70.62	2016
893609	PAYROLL / PPE 13-NOV-15	\$41.26	2016
893609	PAYROLL / PPE 13-NOV-15	\$0.23	2016
893609	PAYROLL / PPE 13-NOV-15	\$3.45	2016
893609	PAYROLL / PPE 13-NOV-15	\$7.20	2016
893609	PAYROLL / PPE 13-NOV-15	\$25.00	2016
893609	PAYROLL / PPE 13-NOV-15	\$11.05	2016
893609	PAYROLL / PPE 13-NOV-15	\$4.12	2016
893609	PAYROLL / PPE 13-NOV-15	\$0.80	2016
893609	PAYROLL / PPE 13-NOV-15	\$19.23	2016
893609	PAYROLL / PPE 13-NOV-15	\$17.87	2016
893609	PAYROLL / PPE 27-NOV-15	\$2,408.84	2016
893609	PAYROLL / PPE 27-NOV-15	\$282.48	2016
893609	PAYROLL / PPE 27-NOV-15	\$247.17	2016
893609	PAYROLL / PPE 27-NOV-15	\$411.39	2016
893609	PAYROLL / PPE 27-NOV-15	\$3.14	2016
893609	PAYROLL / PPE 27-NOV-15	\$560.08	2016
893609	PAYROLL / PPE 27-NOV-15	\$23.16	2016
893609	PAYROLL / PPE 27-NOV-15	\$70.62	2016
893609	PAYROLL / PPE 27-NOV-15	\$46.17	2016
893609	PAYROLL / PPE 27-NOV-15	\$0.23	2016
893609	PAYROLL / PPE 27-NOV-15	\$3.45	2016
893609	PAYROLL / PPE 27-NOV-15	\$7.20	2016
893609	PAYROLL / PPE 27-NOV-15	\$25.00	2016
893609	PAYROLL / PPE 27-NOV-15	\$10.64	2016
893609	PAYROLL / PPE 27-NOV-15	\$4.12	2016
893609	PAYROLL / PPE 27-NOV-15	\$0.80	2016
893609	PAYROLL / PPE 27-NOV-15	\$18.52	2016
893609	PAYROLL / PPE 27-NOV-15	\$17.21	2016
893609	PAYROLL / PPE 11-DEC-15	\$3,052.16	2016
893609	PAYROLL / PPE 11-DEC-15	\$427.30	2016
893609	PAYROLL / PPE 11-DEC-15	\$3.88	2016
893609	PAYROLL / PPE 11-DEC-15	\$560.08	2016

893609	PAYROLL / PPE 11-DEC-15	\$8.66	2016
893609	PAYROLL / PPE 11-DEC-15	\$99.19	2016
893609	PAYROLL / PPE 11-DEC-15	\$27.61	2016
893609	PAYROLL / PPE 11-DEC-15	\$23.16	2016
893609	PAYROLL / PPE 11-DEC-15	\$70.62	2016
893609	PAYROLL / PPE 11-DEC-15	\$54.83	2016
893609	PAYROLL / PPE 11-DEC-15	\$0.23	2016
893609	PAYROLL / PPE 11-DEC-15	\$4.16	2016
893609	PAYROLL / PPE 11-DEC-15	\$7.20	2016
893609	PAYROLL / PPE 11-DEC-15	\$25.00	2016
893609	PAYROLL / PPE 11-DEC-15	\$13.15	2016
893609	PAYROLL / PPE 11-DEC-15	\$4.12	2016
893609	PAYROLL / PPE 11-DEC-15	\$0.80	2016
893609	PAYROLL / PPE 11-DEC-15	\$22.90	2016
893609	PAYROLL / PPE 11-DEC-15	\$21.28	2016
893609	PAYROLL / PPE 25-DEC-15	\$2,557.83	2016
893609	PAYROLL / PPE 25-DEC-15	\$282.48	2016
893609	PAYROLL / PPE 25-DEC-15	\$211.86	2016
893609	PAYROLL / PPE 25-DEC-15	\$427.30	2016
893609	PAYROLL / PPE 25-DEC-15	\$3.26	2016
893609	PAYROLL / PPE 25-DEC-15	\$563.48	2016
893609	PAYROLL / PPE 25-DEC-15	\$23.16	2016
893609	PAYROLL / PPE 25-DEC-15	\$70.62	2016
893609	PAYROLL / PPE 25-DEC-15	\$41.23	2016
893609	PAYROLL / PPE 25-DEC-15	\$0.23	2016
893609	PAYROLL / PPE 25-DEC-15	\$3.45	2016
893609	PAYROLL / PPE 25-DEC-15	\$7.20	2016
893609	PAYROLL / PPE 25-DEC-15	\$25.00	2016
893609	PAYROLL / PPE 25-DEC-15	\$11.05	2016
893609	PAYROLL / PPE 25-DEC-15	\$4.12	2016
893609	PAYROLL / PPE 25-DEC-15	\$0.80	2016
893609	PAYROLL / PPE 25-DEC-15	\$19.23	2016
893609	PAYROLL / PPE 25-DEC-15	\$17.87	2016
893609	PAYROLL / PPE 08-JAN-16	\$1,604.45	2016
893609	PAYROLL / PPE 08-JAN-16	\$282.48	2016
893609	PAYROLL / PPE 08-JAN-16	\$1,165.23	2016
893609	PAYROLL / PPE 08-JAN-16	\$427.30	2016
893609	PAYROLL / PPE 08-JAN-16	\$3.26	2016
893609	PAYROLL / PPE 08-JAN-16	\$560.08	2016
893609	PAYROLL / PPE 08-JAN-16	\$8.66	2016
893609	PAYROLL / PPE 08-JAN-16	\$99.19	2016
893609	PAYROLL / PPE 08-JAN-16	\$27.61	2016
893609	PAYROLL / PPE 08-JAN-16	\$23.16	2016
893609	PAYROLL / PPE 08-JAN-16	\$70.62	2016
893609	PAYROLL / PPE 08-JAN-16	\$41.25	2016

893609	PAYROLL / PPE 08-JAN-16	\$0.23	2016
893609	PAYROLL / PPE 08-JAN-16	\$3.45	2016
893609	PAYROLL / PPE 08-JAN-16	\$7.20	2016
893609	PAYROLL / PPE 08-JAN-16	\$25.00	2016
893609	PAYROLL / PPE 08-JAN-16	\$11.05	2016
893609	PAYROLL / PPE 08-JAN-16	\$4.12	2016
893609	PAYROLL / PPE 08-JAN-16	\$0.80	2016
893609	PAYROLL / PPE 08-JAN-16	\$19.23	2016
893609	PAYROLL / PPE 08-JAN-16	\$17.87	2016
893609	PAYROLL / PPE 22-JAN-16	\$2,570.74	2016
893609	PAYROLL / PPE 22-JAN-16	\$282.48	2016
893609	PAYROLL / PPE 22-JAN-16	\$399.45	2016
893609	PAYROLL / PPE 22-JAN-16	\$3.05	2016
893609	PAYROLL / PPE 22-JAN-16	\$563.48	2016
893609	PAYROLL / PPE 22-JAN-16	\$23.16	2016
893609	PAYROLL / PPE 22-JAN-16	\$70.62	2016
893609	PAYROLL / PPE 22-JAN-16	\$38.35	2016
893609	PAYROLL / PPE 22-JAN-16	\$0.23	2016
893609	PAYROLL / PPE 22-JAN-16	\$3.45	2016
893609	PAYROLL / PPE 22-JAN-16	\$7.20	2016
893609	PAYROLL / PPE 22-JAN-16	\$25.00	2016
893609	PAYROLL / PPE 22-JAN-16	\$10.33	2016
893609	PAYROLL / PPE 22-JAN-16	\$4.12	2016
893609	PAYROLL / PPE 22-JAN-16	\$0.80	2016
893609	PAYROLL / PPE 22-JAN-16	\$17.98	2016
893609	PAYROLL / PPE 22-JAN-16	\$16.71	2016
893609	PAYROLL / PPE 05-FEB-16	\$2,881.64	2016
893609	PAYROLL / PPE 05-FEB-16	\$403.43	2016
893609	PAYROLL / PPE 05-FEB-16	\$3.08	2016
893609	PAYROLL / PPE 05-FEB-16	\$560.08	2016
893609	PAYROLL / PPE 05-FEB-16	\$8.66	2016
893609	PAYROLL / PPE 05-FEB-16	\$99.19	2016
893609	PAYROLL / PPE 05-FEB-16	\$27.61	2016
893609	PAYROLL / PPE 05-FEB-16	\$23.16	2016
893609	PAYROLL / PPE 05-FEB-16	\$70.62	2016
893609	PAYROLL / PPE 05-FEB-16	\$38.79	2016
893609	PAYROLL / PPE 05-FEB-16	\$0.23	2016
893609	PAYROLL / PPE 05-FEB-16	\$3.45	2016
893609	PAYROLL / PPE 05-FEB-16	\$7.20	2016
893609	PAYROLL / PPE 05-FEB-16	\$25.00	2016
893609	PAYROLL / PPE 05-FEB-16	\$10.44	2016
893609	PAYROLL / PPE 05-FEB-16	\$4.12	2016
893609	PAYROLL / PPE 05-FEB-16	\$0.80	2016
893609	PAYROLL / PPE 05-FEB-16	\$18.16	2016
893609	PAYROLL / PPE 05-FEB-16	\$16.87	2016

893609	PAYROLL / PPE 19-FEB-16	\$1,787.00	2016
893609	PAYROLL / PPE 19-FEB-16	\$282.48	2016
893609	PAYROLL / PPE 19-FEB-16	\$282.48	2016
893609	PAYROLL / PPE 19-FEB-16	\$240.11	2016
893609	PAYROLL / PPE 19-FEB-16	\$282.48	2016
893609	PAYROLL / PPE 19-FEB-16	\$402.43	2016
893609	PAYROLL / PPE 19-FEB-16	\$3.07	2016
893609	PAYROLL / PPE 19-FEB-16	\$563.48	2016
893609	PAYROLL / PPE 19-FEB-16	\$23.16	2016
893609	PAYROLL / PPE 19-FEB-16	\$70.62	2016
893609	PAYROLL / PPE 19-FEB-16	\$40.09	2016
893609	PAYROLL / PPE 19-FEB-16	\$0.23	2016
893609	PAYROLL / PPE 19-FEB-16	\$3.45	2016
893609	PAYROLL / PPE 19-FEB-16	\$7.20	2016
893609	PAYROLL / PPE 19-FEB-16	\$25.00	2016
893609	PAYROLL / PPE 19-FEB-16	\$10.41	2016
893609	PAYROLL / PPE 19-FEB-16	\$4.12	2016
893609	PAYROLL / PPE 19-FEB-16	\$0.80	2016
893609	PAYROLL / PPE 19-FEB-16	\$18.11	2016
893609	PAYROLL / PPE 19-FEB-16	\$16.83	2016
893609	PAYROLL / PPE 04-MAR-16	\$1,792.71	2016
893609	PAYROLL / PPE 04-MAR-16	\$247.17	2016
893609	PAYROLL / PPE 04-MAR-16	\$847.44	2016
893609	PAYROLL / PPE 04-MAR-16	\$404.22	2016
893609	PAYROLL / PPE 04-MAR-16	\$3.09	2016
893609	PAYROLL / PPE 04-MAR-16	\$560.08	2016
893609	PAYROLL / PPE 04-MAR-16	\$8.66	2016
893609	PAYROLL / PPE 04-MAR-16	\$99.19	2016
893609	PAYROLL / PPE 04-MAR-16	\$27.61	2016
893609	PAYROLL / PPE 04-MAR-16	\$23.16	2016
893609	PAYROLL / PPE 04-MAR-16	\$70.62	2016
893609	PAYROLL / PPE 04-MAR-16	\$38.88	2016
893609	PAYROLL / PPE 04-MAR-16	\$0.23	2016
893609	PAYROLL / PPE 04-MAR-16	\$3.45	2016
893609	PAYROLL / PPE 04-MAR-16	\$7.20	2016
893609	PAYROLL / PPE 04-MAR-16	\$25.00	2016
893609	PAYROLL / PPE 04-MAR-16	\$10.46	2016
893609	PAYROLL / PPE 04-MAR-16	\$4.12	2016
893609	PAYROLL / PPE 04-MAR-16	\$18.19	2016
893609	PAYROLL / PPE 04-MAR-16	\$16.91	2016
893609	PAYROLL / PPE 18-MAR-16	\$2,966.90	2016
893609	PAYROLL / PPE 18-MAR-16	\$415.36	2016
893609	PAYROLL / PPE 18-MAR-16	\$3.17	2016
893609	PAYROLL / PPE 18-MAR-16	\$563.38	2016
893609	PAYROLL / PPE 18-MAR-16	\$23.16	2016

893609	PAYROLL / PPE 18-MAR-16	\$70.62	2016
893609	PAYROLL / PPE 18-MAR-16	\$39.99	2016
893609	PAYROLL / PPE 18-MAR-16	\$0.23	2016
893609	PAYROLL / PPE 18-MAR-16	\$3.45	2016
893609	PAYROLL / PPE 18-MAR-16	\$25.00	2016
893609	PAYROLL / PPE 18-MAR-16	\$10.74	2016
893609	PAYROLL / PPE 18-MAR-16	\$4.12	2016
893609	PAYROLL / PPE 18-MAR-16	\$18.70	2016
893609	PAYROLL / PPE 18-MAR-16	\$17.37	2016
893609	PAYROLL / PPE 01-APR-16	\$1,970.48	2016
893609	PAYROLL / PPE 01-APR-16	\$176.55	2016
893609	PAYROLL / PPE 01-APR-16	\$564.96	2016
893609	PAYROLL / PPE 01-APR-16	\$141.24	2016
893609	PAYROLL / PPE 01-APR-16	\$399.45	2016
893609	PAYROLL / PPE 01-APR-16	\$3.05	2016
893609	PAYROLL / PPE 01-APR-16	\$560.08	2016
893609	PAYROLL / PPE 01-APR-16	\$8.66	2016
893609	PAYROLL / PPE 01-APR-16	\$99.19	2016
893609	PAYROLL / PPE 01-APR-16	\$27.61	2016
893609	PAYROLL / PPE 01-APR-16	\$23.16	2016
893609	PAYROLL / PPE 01-APR-16	\$70.62	2016
893609	PAYROLL / PPE 01-APR-16	\$38.37	2016
893609	PAYROLL / PPE 01-APR-16	\$0.23	2016
893609	PAYROLL / PPE 01-APR-16	\$3.45	2016
893609	PAYROLL / PPE 01-APR-16	\$25.00	2016
893609	PAYROLL / PPE 01-APR-16	\$10.33	2016
893609	PAYROLL / PPE 01-APR-16	\$4.12	2016
893609	PAYROLL / PPE 01-APR-16	\$17.98	2016
893609	PAYROLL / PPE 01-APR-16	\$16.71	2016
893609	PAYROLL / PPE 15-APR-16	\$2,881.64	2016
893609	PAYROLL / PPE 15-APR-16	\$403.43	2016
893609	PAYROLL / PPE 15-APR-16	\$3.08	2016
893609	PAYROLL / PPE 15-APR-16	\$563.38	2016
893609	PAYROLL / PPE 15-APR-16	\$23.16	2016
893609	PAYROLL / PPE 15-APR-16	\$70.62	2016
893609	PAYROLL / PPE 15-APR-16	\$38.75	2016
893609	PAYROLL / PPE 15-APR-16	\$0.23	2016
893609	PAYROLL / PPE 15-APR-16	\$3.45	2016
893609	PAYROLL / PPE 15-APR-16	\$4.12	2016
893609	PAYROLL / PPE 15-APR-16	\$18.16	2016
893609	PAYROLL / PPE 15-APR-16	\$16.87	2016
893609	PAYROLL / PPE 29-APR-16	\$2,736.53	2016
893609	PAYROLL / PPE 29-APR-16	\$88.28	2016
893609	PAYROLL / PPE 29-APR-16	\$395.47	2016
893609	PAYROLL / PPE 29-APR-16	\$3.02	2016

893609	PAYROLL / PPE 29-APR-16	\$560.08	2016
893609	PAYROLL / PPE 29-APR-16	\$23.16	2016
893609	PAYROLL / PPE 29-APR-16	\$70.62	2016
893609	PAYROLL / PPE 29-APR-16	\$37.93	2016
893609	PAYROLL / PPE 29-APR-16	\$0.23	2016
893609	PAYROLL / PPE 29-APR-16	\$3.45	2016
893609	PAYROLL / PPE 29-APR-16	\$10.23	2016
893609	PAYROLL / PPE 29-APR-16	\$2.06	2016
893609	PAYROLL / PPE 29-APR-16	\$17.80	2016
893609	PAYROLL / PPE 29-APR-16	\$16.54	2016
893609	PAYROLL / PPE 13-MAY-16	\$2,953.98	2016
893609	PAYROLL / PPE 13-MAY-16	\$211.86	2016
893609	PAYROLL / PPE 13-MAY-16	\$443.22	2016
893609	PAYROLL / PPE 13-MAY-16	\$3.38	2016
893609	PAYROLL / PPE 13-MAY-16	\$560.08	2016
893609	PAYROLL / PPE 13-MAY-16	\$8.66	2016
893609	PAYROLL / PPE 13-MAY-16	\$99.19	2016
893609	PAYROLL / PPE 13-MAY-16	\$27.61	2016
893609	PAYROLL / PPE 13-MAY-16	\$23.16	2016
893609	PAYROLL / PPE 13-MAY-16	\$70.62	2016
893609	PAYROLL / PPE 13-MAY-16	\$42.91	2016
893609	PAYROLL / PPE 13-MAY-16	\$0.23	2016
893609	PAYROLL / PPE 13-MAY-16	\$3.45	2016
893609	PAYROLL / PPE 13-MAY-16	\$11.46	2016
893609	PAYROLL / PPE 13-MAY-16	\$4.12	2016
893609	PAYROLL / PPE 13-MAY-16	\$19.95	2016
893609	PAYROLL / PPE 13-MAY-16	\$18.54	2016
893609	PAYROLL / PPE 27-MAY-16	\$3,407.85	2016
893609	PAYROLL / PPE 27-MAY-16	\$70.62	2016
893609	PAYROLL / PPE 27-MAY-16	\$486.98	2016
893609	PAYROLL / PPE 27-MAY-16	\$3.72	2016
893609	PAYROLL / PPE 27-MAY-16	\$563.38	2016
893609	PAYROLL / PPE 27-MAY-16	\$23.16	2016
893609	PAYROLL / PPE 27-MAY-16	\$70.62	2016
893609	PAYROLL / PPE 27-MAY-16	\$47.41	2016
893609	PAYROLL / PPE 27-MAY-16	\$0.23	2016
893609	PAYROLL / PPE 27-MAY-16	\$3.45	2016
893609	PAYROLL / PPE 27-MAY-16	\$12.60	2016
893609	PAYROLL / PPE 27-MAY-16	\$4.12	2016
893609	PAYROLL / PPE 27-MAY-16	\$21.92	2016
893609	PAYROLL / PPE 27-MAY-16	\$20.37	2016
893609	PAYROLL / PPE 10-JUN-16	\$2,020.42	2016
893609	PAYROLL / PPE 10-JUN-16	\$282.48	2016
893609	PAYROLL / PPE 10-JUN-16	\$67.45	2016
893609	PAYROLL / PPE 10-JUN-16	\$564.96	2016

893609	PAYROLL / PPE 10-JUN-16	\$410.95	2016
893609	PAYROLL / PPE 10-JUN-16	\$3.14	2016
893609	PAYROLL / PPE 10-JUN-16	\$560.08	2016
893609	PAYROLL / PPE 10-JUN-16	\$8.66	2016
893609	PAYROLL / PPE 10-JUN-16	\$99.19	2016
893609	PAYROLL / PPE 10-JUN-16	\$27.61	2016
893609	PAYROLL / PPE 10-JUN-16	\$23.16	2016
893609	PAYROLL / PPE 10-JUN-16	\$70.54	2016
893609	PAYROLL / PPE 10-JUN-16	\$39.57	2016
893609	PAYROLL / PPE 10-JUN-16	\$0.23	2016
893609	PAYROLL / PPE 10-JUN-16	\$3.44	2016
893609	PAYROLL / PPE 10-JUN-16	\$7.20	2016
893609	PAYROLL / PPE 10-JUN-16	\$10.62	2016
893609	PAYROLL / PPE 10-JUN-16	\$4.12	2016
893609	PAYROLL / PPE 10-JUN-16	\$18.50	2016
893609	PAYROLL / PPE 10-JUN-16	\$17.19	2016

Total	\$112,423.22
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Expenditures:

Acct Cat	Account	Invoice ID	Pymt Date	Vendor	Amount
510	510064	367510	07-14-2015	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	373960	07-31-2015	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	378860	08-04-2015	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	386620	09-04-2015	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	390660	09-30-2015	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	389750	09-29-2015	NATIONAL ENVIRONMENTAL HEALTH	\$1,380.00
510	510064	397620	10-14-2015	NATIONAL ENVIRONMENTAL HEALTH	\$645.00
510	510064	402750	10-23-2015	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	390660-2	10-23-2015	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	412680	12-18-2015	NATIONAL ENVIRONMENTAL HEALTH	\$430.00
510	510064	407750	12-16-2015	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	418710	01-21-2016	NATIONAL ENVIRONMENTAL HEALTH	\$1,150.00
510	510064	440410	03-07-2016	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	434190	03-14-2016	NATIONAL ENVIRONMENTAL HEALTH	\$645.00
510	510064	447020	03-25-2016	NATIONAL ENVIRONMENTAL HEALTH	\$860.00
510	510064	452350	04-06-2016	NATIONAL ENVIRONMENTAL HEALTH	\$1,290.00
510	510064	45865	04-25-2016	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	46320	04-29-2016	NATIONAL ENVIRONMENTAL HEALTH	\$1,265.00
510	510064	463430	04-29-2016	NATIONAL ENVIRONMENTAL HEALTH	\$430.00
510	510064	462140	04-29-2016	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	467660	05-11-2016	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	472970	05-18-2016	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	476360	05-20-2016	NATIONAL ENVIRONMENTAL HEALTH	\$215.00
510	510064	495530	06-28-2016	NATIONAL ENVIRONMENTAL HEALTH	\$215.00

510	512075	TRAVEL ON JULY 29, 2015	09-25-2015	JAMES M ADAMS	\$131.04
510	512075	TRAVEL ON SEPT. 16, 2015	10-01-2015	BRIAN WILLIAM HIRSCH	\$172.04
510	512075	TRAVEL ON SEPT. 16, 2015	10-01-2015	KEITH L KRINN	\$27.76
510	512075	TRAVEL ON SEPT. 16, 2015	10-01-2015	JAMES M ADAMS	\$131.04
510	512075	TRAVEL ON SEPT. 16, 2015	10-01-2015	FRANCIS CHARLES HART	\$113.12
510	512075	TRAVEL ON SEPT. 16, 2015	10-07-2015	NANCY NIEHUS	\$36.40
510	512075	TRAVEL ON NOV. 18, 2015	12-09-2015	FRANCIS CHARLES HART	\$133.12
510	512075	TRAVEL ON NOV. 18, 2015	12-09-2015	JAMES M ADAMS	\$131.04
510	512075	TRAVEL ON NOV. 18, 2015	12-09-2015	KEITH L KRINN	\$31.76
510	512075	TRAVEL ON NOV. 18, 2015	12-09-2015	BRIAN WILLIAM HIRSCH	\$172.04
510	512075	TRAVEL ON NOV. 18, 2015	12-09-2015	NANCY NIEHUS	\$36.40
510	512075	TRAVEL ON JAN 27, 2016	02-22-2016	FRANCIS CHARLES HART	\$133.12
510	512075	TRAVEL ON JAN 27, 2016	02-22-2016	KEITH L KRINN	\$25.76
510	512075	TRAVEL ON JAN 27, 2016	02-22-2016	JAMES M ADAMS	\$131.04
510	512075	TRAVEL ON JAN 27, 2016	02-22-2016	BRIAN WILLIAM HIRSCH	\$169.04
510	512075	TRAVEL ON JULY 29, 2015	08-17-2015	PETER THOMAS SCHADE	\$118.56
510	523050	TRAVEL ON JULY 29, 2015	08-17-2015	FRANCIS CHARLES HART	\$133.12
510	523050	TRAVEL ON JULY 29, 2015	08-17-2015	JAMES M ADAMS	\$131.04
510	512075	TRAVEL ON MARCH 16, 2016	04-11-2016	KEITH L KRINN	\$25.76
510	512075	TRAVEL ON MARCH 16, 2016	04-11-2016	FRANCIS CHARLES HART	\$133.12
510	512075	TRAVEL ON MARCH 16, 2016	04-11-2016	BRIAN WILLIAM HIRSCH	\$157.04
510	512075	TRAVEL ON MAY 18, 2016	06-28-2016	JAMES M ADAMS	\$131.04
510	512075	TRAVEL ON MAY 18, 2016	06-28-2016	FRANCIS CHARLES HART	\$133.12
510	512075	TRAVEL ON MAY 18, 2016	06-28-2016	BRIAN WILLIAM HIRSCH	\$172.04
510	512075	TRAVEL ON MAY 18, 2016	06-28-2016	KEITH L KRINN	\$19.76

Total Spend in 510 as of \$14,049.32
6/28/2016

Acct Cat	Account	Invoice ID	Pymt Date	Vendor	Amount
520	524067	574936920150610	07-08-2015	CINCINNATI BELL ANY DISTANCE INC	\$26.64
520	527751	151330893704A	07-14-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	527751	151330893703A	07-14-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	521050	13807	07-14-2015	HINES & ASSOCIATES	\$84.00
520	527751	BILL186256	07-20-2015	AUDITOR OF STATE	\$395.52
520	527751	SAN7815	07-20-2015	ETHICS COMMISSION	\$60.00
520	524067	574936920150710	07-24-2015	CINCINNATI BELL ANY DISTANCE INC	\$26.72
520	527751	5R4765	08-03-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$15.94
520	527751	OPI210913	08-04-2015	DEPARTMENT OF REHABILITATION	\$514.00
520	527751	5UN345	08-04-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$454.57
520	527751	5UP374	08-04-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$19.09
520	527751	6AC128	08-06-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$1,134.50
520	527751	BILL187630	08-11-2015	AUDITOR OF STATE	\$164.80
520	523050	TRAVEL ON JULY 29, 2015	08-17-2015	JAMES ADAMS	\$131.04

520	523050	TRAVEL ON JULY 29, 2015	08-17-2015	PETER THOMAS SCHADE	\$118.56
520	523050	TRAVEL ON JULY 29, 2015	08-17-2015	FRANCIS CHARLES HART	\$133.12
520	529066	M5212104886	08-25-2015	KEYBANK NATIONAL ASSOCIATION	\$108.60
520	529066	M5181104864	09-04-2015	KEYBANK NATIONAL ASSOCIATION	\$40.70
520	529066	M5151104894	09-04-2015	KEYBANK NATIONAL ASSOCIATION	\$11.23
520	529066	M5120105047	09-04-2015	KEYBANK NATIONAL ASSOCIATION	\$10.15
520	524067	574936920150810	09-01-2015	CINCINNATI BELL ANY DISTANCE INC	\$26.66
520	521050	13818	09-25-2015	HINES & ASSOCIATES	\$132.75
520	526052	16147	09-30-2015	GREENE INC	\$30.00
520	523050	TRAVEL ON JULY 29, 2015	08-17-2015	JAMES ADAMS	(\$131.04)
520	524067	574936920150910	09-29-2015	CINCINNATI BELL ANY DISTANCE INC	\$24.08
520	527751	151330893706E	10-06-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$11.97
520	527751	BILL189085	10-19-2015	AUDITOR OF STATE	\$698.25
520	527751	BILL190680	10-19-2015	AUDITOR OF STATE	\$498.75
520	527751	6AK025	10-23-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$902.03
520	527751	161330893707	10-23-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$215.50
520	524067	574936920151010	10-23-2015	CINCINNATI BELL ANY DISTANCE INC	\$29.20
520	527751	6MF033	10-26-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$1,908.53
520	521050	13827	11-04-2015	HINES & ASSOCIATES	\$64.50
520	527751	SAN102315	11-09-2015	ETHICS COMMISSION	\$60.00
520	527751	154P30893705	11-09-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$116.00
520	527751	6AC160	11-09-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$786.09
520	527751	6UP085	11-09-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$36.47
520	527751	6UN035	11-09-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$853.03
520	527751	151330893705B	11-09-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	527751	151330893706B	11-13-2015	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	527751	BILL192495	11-18-2015	AUDITOR OF STATE	\$1,230.25
520	524067	574936920151110	11-20-2015	CINCINNATI BELL ANY DISTANCE INC	\$26.73
520	527053	69TH ANNUAL EDUCATION CONF.	12-16-2015	OHIO ENVIRONMENTAL HEALTH ASSOCIATION	\$125.00
520	526052	16481	01-05-2016	GREENE INC	\$30.00
520	524067	574936920151210	01-14-2016	CINCINNATI BELL ANY DISTANCE INC	\$28.27
520	524067	574936920160110	01-25-2016	CINCINNATI BELL ANY DISTANCE INC	\$28.72
520	527751	16-1330-SAN01-01-M1	01-27-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$95.04
520	521050	13838	02-02-2016	HINES & ASSOCIATES	\$70.50
520	527751	161330893701	02-05-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$190.49
520	527751	6MF069	02-22-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$1,908.53
520	527751	6UP180	02-22-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$6.50
520	527751	OSS162SAN	02-22-2016	OFFICE OF BUDGET & MANAGEMENT	\$8.50
520	529066	M6031105064	02-22-2016	KEYBANK NATIONAL ASSOCIATION	\$595.51
520	529066	M5365105045	02-22-2016	KEYBANK NATIONAL ASSOCIATION	\$353.97
520	529066	M5334105106	02-22-2016	KEYBANK NATIONAL ASSOCIATION	\$50.37

520	529066	M5304105316	02-22-2016	KEYBANK NATIONAL ASSOCIATION	\$37.44
520	529066	M5273105528	02-22-2016	KEYBANK NATIONAL ASSOCIATION	\$46.07
520	529066	M5243104985	02-22-2016	KEYBANK NATIONAL ASSOCIATION	\$39.77
520	527751	6UN135	03-04-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$199.05
520	527751	6AC192	03-07-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$975.31
520	524067	574936920160210	03-07-2016	CINCINNATI BELL ANY DISTANCE INC	\$26.97
520	527751	16133T893708	03-10-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	527751	16133T893709	03-10-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	527751	16133T893707	03-10-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	523050	TRAVEL ON JULY 29, 2015		PETER THOMAS SCHADE	(\$118.56)
520	526052	16805	03-30-2016	GREENE INC	\$30.00
520	521050	13844	04-07-2016	HINES & ASSOCIATES	\$73.75
520	529066	M6060105114	03-30-2016	KEYBANK NATIONAL ASSOCIATION	\$95.13
520	524067	574936920160310	03-28-2016	CINCINNATI BELL ANY DISTANCE INC	\$26.72
520	527751	16133T893710	04-06-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$372.00
520	527751	SAN33116	04-06-2016	ETHICS COMMISSION	\$540.00
520	523050	TRAVEL ON JULY 29, 2015		FRANCIS CHARLES HART	(\$133.12)
520	521053	2K16-03-22	05-04-2016	INFOVISION21 INC	\$1,578.00
520	527751	161330893704	04-19-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$168.85
520	524067	574936920160410	04-25-2016	CINCINNATI BELL ANY DISTANCE INC	\$26.68
520	529066	M6091104991	04-29-2016	KEYBANK NATIONAL ASSOCIATION	\$82.57
520	527751	161330893708	05-03-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$31.79
520	527751	6AC224	05-03-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$943.35
520	527751	6MF105	05-03-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$1,908.53
520	527751	16133T893703	05-11-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	527751	16133T893702	05-11-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	527751	16133T893701	05-11-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$124.00
520	527751	6UP273	05-11-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$11.92
520	521050	13854	05-20-2016	HINES & ASSOCIATES	\$91.50
520	527751	6UN237	05-19-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$378.75
520	527751	161330893710-ADJ	05-19-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$193.94
520	521053	2K16-03-22		INFOVISION21 INC	(\$1,578.00)
520	524067	574936920160510	06-09-2016	CINCINNATI BELL ANY DISTANCE INC	\$26.74
520	527751	6R4346	06-09-2016	DEPARTMENT OF ADMINISTRATIVE SERVICES	\$8.32
520	529066	M6121104840	06-09-2016	KEYBANK NATIONAL ASSOCIATION	\$77.50
520	522057	6869613_00000000000000300	06-13-2016	PAYCARD - LAZ PARKING 690411P	\$100.00
520	526052	17159	06-28-2016	GREENE INC	\$30.00
520	521050	6895348_00000000000000291	06-22-2016	PAYCARD - BOLINDS SOLUTIONS SERV	\$15.26
520	521050	6895348_00000000000000291	06-22-2016	PAYCARD - BOLINDS SOLUTIONS SERV	\$232.06
520	523600	0900508980	10-28-2015	T & E / YOUS-T-GIANNINI,STEPHANIE K	\$74.88

520	523600	0900508980	10-28-2015	T & E / YOUST-GIANNINI,STEPHANIE K	\$111.80
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**Total Spend in 520 as of
6/28/2016** **\$22,425.30**

Acct Cat	Account	Invoice ID	Pymt Date	Vendor	Amount
530	537151	2K16-03-21	04-28-2016	INFOVISION21 INC	\$1,029.00
530	537151	2K16-03-22		INFOVISION21 INC	\$1,578.00

**Total Spend in 530 as of
6/28/2016** **\$2,607.00**

Summary

The Ohio State Board of Sanitarian Registration continues to ensure the safe and educated practice of environmental health for the consumers of environmental health services by monitoring and regulating the training agencies approved by the Board to determine that they are providing quality continuing education programs, by increasing the public and registrants' awareness of the ability to use on-line technology to allow for increased and more effective communication from the Board, and continuing to effectively work in cooperation with other state agencies, board, and commissions on common problems regarding the regulation of the practice of environmental health.