



### Payments Approved by Board of County Commissioners on 4/14/2016

| PAYMENT NUMBER | VENDOR NAME                   | PAY DATE  | PAYMENT AMOUNT |
|----------------|-------------------------------|-----------|----------------|
| 11729347       | A E DAVID COMPANY INC         | 4/13/2016 | 1,040.94       |
| 11729256       | A'SENAH V. TAYLOR             | 4/13/2016 | 675.00         |
| 11729549       | A-V TRONICS INC               | 4/13/2016 | 96.64          |
| 11729061       | AARON & CARRIE DAVIS          | 4/13/2016 | 668.05         |
| 11728642       | ABDUL PARKER                  | 4/13/2016 | 112.11         |
| 11728243       | ACE TREE & LANDSCAPING CO     | 4/12/2016 | 1,800.00       |
| 11728987       | ADAM AND SARAH MAYS           | 4/13/2016 | 855.70         |
| 11729548       | ADAM STOUT                    | 4/13/2016 | 554.00         |
| 11729311       | ADP INC                       | 4/13/2016 | 154.10         |
| 11729395       | AIRGAS GREAT LAKES INC        | 4/13/2016 | 85.56          |
| 11729460       | AIRGAS INC                    | 4/13/2016 | 289.00         |
| 11728445       | ALAN GABEL ATTY               | 4/12/2016 | 610.00         |
| 11729545       | ALAN GABEL ATTY               | 4/13/2016 | 310.00         |
| 11729019       | ALEXANDRA & STEPHAN DICKERSON | 4/13/2016 | 668.05         |
| 11728811       | ALEXIS HINTON-GREENE          | 4/13/2016 | 93.39          |
| 11728703       | ALICE F BROWN                 | 4/13/2016 | 163.02         |
| 11728511       | ALICE M WORTHAM               | 4/13/2016 | 394.06         |
| 11728641       | ALICIA LONGSTREATH            | 4/13/2016 | 93.39          |
| 11728489       | ALISA MCLEAN-WHITE            | 4/13/2016 | 129.92         |
| 11729160       | ALISON & BENJAMIN FLORKEY     | 4/13/2016 | 800.20         |
| 11728746       | ALISON OSHELL                 | 4/13/2016 | 303.25         |
| 11729569       | ALLAN L EVANS                 | 4/13/2016 | 200.00         |
| 11728740       | ALLEN M HENDERSON             | 4/13/2016 | 1,418.47       |
| 11729236       | ALLISON & JEREMY MADISON      | 4/13/2016 | 1,740.22       |
| 11728902       | ALMA GATEWOOD                 | 4/13/2016 | 153.87         |
| 11728846       | ALMA IRVING                   | 4/13/2016 | 276.16         |
| 11729018       | AMANDA & HECTOR GOMEZ         | 4/13/2016 | 206.41         |
| 11729199       | AMANDA M AND JOSHUA D DULL    | 4/13/2016 | 668.05         |
| 11728154       | AMANDA NOWMAN                 | 4/12/2016 | 51.66          |
| 11728107       | AMANDA S. ADDISON             | 4/12/2016 | 319.52         |
| 11729048       | AMBER & NATHAN ROHRER         | 4/13/2016 | 65.68          |
| 11728745       | AMBER HERBERT                 | 4/13/2016 | 1,190.99       |
| 11728681       | AMBER LOVE                    | 4/13/2016 | 116.34         |
| 11729457       | AMERATHON LLC                 | 4/13/2016 | 57.00          |
| 11729313       | AMERICAN HEART ASSOCIATION    | 4/13/2016 | 65.00          |
| 11728163       | AMERICAN RED CROSS            | 4/12/2016 | 209.00         |
| 11728121       | AMI E. WALLACE-BENNING        | 4/12/2016 | 116.10         |
| 11728952       | AMY & DAVID SMITH             | 4/13/2016 | 140.73         |
| 11728981       | AMY AND DAVID DOBSON          | 4/13/2016 | 1,110.75       |
| 11728461       | AMY FERGUSON                  | 4/12/2016 | 266.00         |
| 11729557       | AMY FERGUSON                  | 4/13/2016 | 203.00         |
| 11728669       | AMY L BOBBITT                 | 4/13/2016 | 1,240.82       |
| 11728632       | AMY M MAITLEN                 | 4/13/2016 | 93.39          |
| 11728916       | AMY NICHOLE & JAMES SWISHER   | 4/13/2016 | 668.05         |
| 11728699       | AMY OR BRYAN CAMPBELL         | 4/13/2016 | 116.22         |
| 11729126       | ANDREA & EMANUEL COLEMAN      | 4/13/2016 | 2,289.47       |
| 11728865       | ANDREA NICOLE SCOTT           | 4/13/2016 | 231.63         |

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| PAYMENT NUMBER | VENDOR NAME                            | PAY DATE  | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11728850       | ANDREA REEVES                          | 4/13/2016 | 624.69         |
| 11729222       | ANDREA SHORTER                         | 4/13/2016 | 93.82          |
| 11729172       | ANDREW J FISHPAW & CHRISTOPHER JOHNSON | 4/13/2016 | 668.05         |
| 11729263       | ANDREW K. COMBS                        | 4/13/2016 | 30.56          |
| 11728462       | ANDREW SCHLUETER                       | 4/12/2016 | 104.00         |
| 11728536       | ANGEL L MONTGOMERY                     | 4/13/2016 | 451.52         |
| 11729204       | ANGELA & RYAN L PACE                   | 4/13/2016 | 120.00         |
| 11729084       | ANGELA D HILL                          | 4/13/2016 | 131.35         |
| 11728837       | ANGELA HAMMERLE                        | 4/13/2016 | 209.16         |
| 11728713       | ANGELA M MCELROY                       | 4/13/2016 | 30.00          |
| 11728989       | ANGELA MAZZONE                         | 4/13/2016 | 262.70         |
| 11728678       | ANGELA MILLION                         | 4/13/2016 | 297.08         |
| 11728997       | ANGELA OR JAMES COMBS                  | 4/13/2016 | 72.52          |
| 11728544       | ANGELA REEVES                          | 4/13/2016 | 268.22         |
| 11728629       | ANITA M LAWHORN                        | 4/13/2016 | 239.29         |
| 11728722       | ANITA MUMMERT                          | 4/13/2016 | 83.11          |
| 11728552       | ANN LOWERY                             | 4/13/2016 | 491.32         |
| 11728685       | ANN OR JEFFERY BOWLING                 | 4/13/2016 | 215.32         |
| 11728619       | ANN V OR JOHN PADDOCK                  | 4/13/2016 | 303.00         |
| 11728921       | ANN WATTS                              | 4/13/2016 | 1,566.41       |
| 11728831       | ANN-MARIE P JONES                      | 4/13/2016 | 103.69         |
| 11728960       | ANNA & ALLEN BURNEY                    | 4/13/2016 | 1,295.33       |
| 11728149       | ANNA HAYNES                            | 4/12/2016 | 55.08          |
| 11728498       | ANNA M SEARD                           | 4/13/2016 | 84.65          |
| 11728695       | ANNA THOMPSON                          | 4/13/2016 | 710.72         |
| 11728948       | ANNETTE BROWN                          | 4/13/2016 | 134.83         |
| 11728519       | ANNIE ADAMS                            | 4/13/2016 | 734.21         |
| 11729178       | ANTHONY & MYRA WILBURN                 | 4/13/2016 | 1,128.05       |
| 11728696       | ANTHONY M OR TAMRA K HAMLETT           | 4/13/2016 | 83.11          |
| 11729151       | ANTHONY MULLEN                         | 4/13/2016 | 112.08         |
| 11728968       | ANTHONY R JENSEN                       | 4/13/2016 | 133.34         |
| 11729066       | ANTHONY S ARMBRUSTER                   | 4/13/2016 | 1,542.51       |
| 11728579       | APRIL L. TURNER                        | 4/13/2016 | 755.32         |
| 11728712       | APRIL S PRINCE                         | 4/13/2016 | 221.35         |
| 11729360       | AQUA FALLS-GLACIER MOUNTAIN            | 4/13/2016 | 36.70          |
| 11728220       | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/12/2016 | 74.25          |
| 11729427       | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/13/2016 | 670.34         |
| 11729539       | ARKESHA SELLERS                        | 4/13/2016 | 2,750.00       |
| 11728797       | ARLANDRIA KAY ROBERTS                  | 4/13/2016 | 417.25         |
| 11728485       | ARLENE & WALTER BLOUNT                 | 4/13/2016 | 123.85         |
| 11728772       | ARLENE NORTH                           | 4/13/2016 | 509.50         |
| 11728793       | ARNELLE JACKSON                        | 4/13/2016 | 300.00         |
| 11729203       | ASHLEY & JASON SEIDLER                 | 4/13/2016 | 708.05         |
| 11729098       | ASHLEY & JEREMY ACKERMAN               | 4/13/2016 | 1,197.05       |
| 11729002       | ASHLEY HALL                            | 4/13/2016 | 258.44         |
| 11729136       | ASHLEY R & JOSEPH A CANNAROZZI         | 4/13/2016 | 787.95         |
| 11729031       | ASHLEY SMITH                           | 4/13/2016 | 18.76          |
| 11729260       | ASHLEY STAHL                           | 4/13/2016 | 144.18         |
| 11728208       | ASIST TRANSLATION SERVICES INC         | 4/12/2016 | 309.00         |
| 11729418       | AT&T SERVICES INC                      | 4/13/2016 | 13,185.22      |
| 11729419       | AT&T SERVICES INC                      | 4/13/2016 | 490.78         |
| 11728689       | AUDREY BROOKS                          | 4/13/2016 | 101.33         |

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|----------------|--|-----------|----------------|
| 11728779       | AUDREY K AND JOSEPH THOMAS               | 4/13/2016 | 349.35         |
| 11729301       | AUSTON SMITH                             | 4/13/2016 | 44.82          |
| 11729233       | BAILEY AND JED WOOLDRIDGE                | 4/13/2016 | 2,470.10       |
| 11728452       | BALDWIN VALLEY LAW LLC                   | 4/12/2016 | 1,176.00       |
| 11729552       | BALDWIN VALLEY LAW LLC                   | 4/13/2016 | 2,008.00       |
| 11728125       | BARBARA A. OTTO                          | 4/12/2016 | 315.90         |
| 11728949       | BARBARA CARR                             | 4/13/2016 | 1,055.90       |
| 11729127       | BARBARA HESTON                           | 4/13/2016 | 656.78         |
| 11728157       | BARRETT PAVING MATERIALS INC             | 4/12/2016 | 1,859.56       |
| 11729348       | BEA DYKES & ASSOCIATES INC               | 4/13/2016 | 1,650.00       |
| 11729378       | BEARING DISTRIBUTORS INC                 | 4/13/2016 | 84.60          |
| 11728580       | BEATRICE MARTIN-PAGE                     | 4/13/2016 | 874.30         |
| 11729215       | BECKY M & CHARLES R RASMUSSEN            | 4/13/2016 | 131.35         |
| 11728688       | BELKIS SIBERT                            | 4/13/2016 | 512.82         |
| 11729593       | BELLE MEADOWS                            | 4/13/2016 | 625.00         |
| 11729145       | BEN SMALLWOOD                            | 4/13/2016 | 187.65         |
| 11728871       | BERTHA COHEN                             | 4/13/2016 | 116.33         |
| 11729329       | BETH ABRAHAM SYNAGOGUE                   | 4/13/2016 | 60.00          |
| 11728495       | BETH KORCHINSKI                          | 4/13/2016 | 1,286.01       |
| 11729272       | BETH M. PFOUTZ                           | 4/13/2016 | 355.16         |
| 11728852       | BETH WILLIAMSON                          | 4/13/2016 | 190.88         |
| 11728504       | BETTY BELL                               | 4/13/2016 | 93.39          |
| 11728520       | BETTY BURNS                              | 4/13/2016 | 336.55         |
| 11728602       | BETTY MURPHY                             | 4/13/2016 | 93.39          |
| 11729585       | BHGRE BIG HILL                           | 4/13/2016 | 550.00         |
| 11728814       | BILLIEJEAN KIRK                          | 4/13/2016 | 698.05         |
| 11728248       | BITEC A DIVISION OF SAMPLE MACHINING     | 4/12/2016 | 8,874.33       |
| 11728533       | BOBBIE J MILLER                          | 4/13/2016 | 900.00         |
| 11729036       | BOBBY BROOKS II                          | 4/13/2016 | 1,336.10       |
| 11729544       | BOGIN PATTERSON ELLIS SLATON & STUMP LLP | 4/13/2016 | 265.00         |
| 11728893       | BONITA CARSON-JOHNSON                    | 4/13/2016 | 900.00         |
| 11728449       | BOUCHER & BOUCHER CO LPA                 | 4/12/2016 | 393.44         |
| 11729551       | BOUCHER & BOUCHER CO LPA                 | 4/13/2016 | 773.84         |
| 11729570       | BRADFORD MCBRIDE                         | 4/13/2016 | 200.00         |
| 11728943       | BRADLEY AND TIFFANY SMITH                | 4/13/2016 | 262.70         |
| 11729137       | BRANDY & CHRISTOPHER ARTZ                | 4/13/2016 | 668.05         |
| 11729335       | BREAKFIRE INC                            | 4/13/2016 | 1,376.45       |
| 11728523       | BRENDA JEAN RUCKER                       | 4/13/2016 | 209.61         |
| 11728683       | BRENDA OR JAY SINGER                     | 4/13/2016 | 248.64         |
| 11729162       | BRENDA SHACKELFORD                       | 4/13/2016 | 300.00         |
| 11729000       | BRENT NUSSBAUM                           | 4/13/2016 | 1,424.45       |
| 11729571       | BRIAN STROUD                             | 4/13/2016 | 200.00         |
| 11729120       | BRIAN & DEANNA VACHA                     | 4/13/2016 | 668.05         |
| 11729276       | BRIAN CLAYWELL                           | 4/13/2016 | 44.75          |
| 11729049       | BRIAN HARTT                              | 4/13/2016 | 1,197.05       |
| 11728972       | BRIAN JENKINS                            | 4/13/2016 | 288.00         |
| 11728143       | BRIAN KREMER                             | 4/12/2016 | 37.80          |
| 11729288       | BRIAN O'CONNELL                          | 4/13/2016 | 33.48          |
| 11728777       | BRIAN R JAMES                            | 4/13/2016 | 978.01         |
| 11729005       | BRIDGET FOSBURG                          | 4/13/2016 | 74.72          |
| 11729390       | BRINKS INCORPORATED                      | 4/13/2016 | 1,733.43       |
| 11728967       | BRITTANY COX-OLDFIELD                    | 4/13/2016 | 1,638.12       |

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|----------------|---------------------------------------|-----------|----------------|
| 11729044       | BRITTANY VANHOOK                      | 4/13/2016 | 178.27         |
| 11728450       | BROCK A SCHOENLEIN                    | 4/12/2016 | 3,500.00       |
| 11728155       | BROOKVILLE RENTAL INC                 | 4/12/2016 | 36.24          |
| 11728245       | BROTHERS PUBLISHING                   | 4/12/2016 | 328.00         |
| 11728456       | BRYAN LAW LLC                         | 4/12/2016 | 473.00         |
| 11729554       | BRYAN LAW LLC                         | 4/13/2016 | 826.00         |
| 11729202       | BRYON BARTHOLOMEW                     | 4/13/2016 | 168.88         |
| 11729385       | BUCKEYE CHARTERS LTD                  | 4/13/2016 | 385.00         |
| 11728173       | BURGESS & NIPLE                       | 4/12/2016 | 8,090.12       |
| 11729343       | BUSCHUR ENTERPRISES INC               | 4/13/2016 | 14.23          |
| 11729429       | BUTLER AUTO BATH                      | 4/13/2016 | 7.46           |
| 11729546       | BYRON K SHAW                          | 4/13/2016 | 641.00         |
| 11728698       | C BRYAN OR NICOLE FORNSHELL           | 4/13/2016 | 208.88         |
| 11728731       | CANDY R HARDY                         | 4/13/2016 | 597.51         |
| 11729392       | CARDINAL HEALTH                       | 4/13/2016 | 978.54         |
| 11728820       | CARI OEHLENSCHLAGER                   | 4/13/2016 | 755.57         |
| 11728100       | CARLA L. MERRITT                      | 4/12/2016 | 214.92         |
| 11728706       | CARLA R OR DARREL E DANIEL            | 4/13/2016 | 131.35         |
| 11728502       | CARLEEN MCKEEVER                      | 4/13/2016 | 668.05         |
| 11728790       | CARLENE MAY                           | 4/13/2016 | 93.39          |
| 11728692       | CAROL AVERY                           | 4/13/2016 | 281.47         |
| 11729231       | CAROL DIXON                           | 4/13/2016 | 600.00         |
| 11728115       | CAROLYN J. DAVIS                      | 4/12/2016 | 275.94         |
| 11729216       | CAROLYN L NEACE                       | 4/13/2016 | 206.41         |
| 11728773       | CAROLYN MONEBRAKE-NEAL                | 4/13/2016 | 480.21         |
| 11728894       | CAROLYN R TRIPP                       | 4/13/2016 | 404.57         |
| 11728164       | CARROLL WUERTZ TIRE CO.               | 4/12/2016 | 486.38         |
| 11729206       | CASEY A MURPHY                        | 4/13/2016 | 1,171.05       |
| 11729253       | CASSANDRA LEWIS                       | 4/13/2016 | 295.92         |
| 11728108       | CATHARINE J. SEWELL                   | 4/12/2016 | 322.92         |
| 11728524       | CATHERINE BURTON                      | 4/13/2016 | 285.23         |
| 11728873       | CATHERINE JACKSON                     | 4/13/2016 | 104.92         |
| 11728463       | CATHERINE MCCARTHY                    | 4/12/2016 | 240.00         |
| 11729559       | CATHERINE MCCARTHY                    | 4/13/2016 | 542.00         |
| 11728682       | CATHY LEACH                           | 4/13/2016 | 668.05         |
| 11728666       | CAY FREELS                            | 4/13/2016 | 758.87         |
| 11729438       | CCI INVESTMENTS LLC                   | 4/13/2016 | 44,962.00      |
| 8119033        | CCI INVESTMENTS LLC (ACH)             | 4/13/2016 | 24,187.14      |
| 11729393       | CDW GOVERNMENT INC                    | 4/13/2016 | 1,228.53       |
| 11728147       | CECILIA WILSON                        | 4/12/2016 | 93.42          |
| 11729565       | CENTRAL OHIO ORGANIZATION             | 4/13/2016 | 3,258.00       |
| 11728879       | CHANTEL K FRANKLIN                    | 4/13/2016 | 231.63         |
| 11728607       | CHARITY OR JOHN ESTLE                 | 4/13/2016 | 446.45         |
| 11728815       | CHARLENE D PATTERSON                  | 4/13/2016 | 40.00          |
| 11729424       | CHARLENE E. NICHOLAS & ASSOCIATES LLC | 4/13/2016 | 182.30         |
| 11728635       | CHARLENE LEE                          | 4/13/2016 | 100.24         |
| 11728433       | CHARLES A CLAYPOOL ATTY               | 4/12/2016 | 70.00          |
| 11728957       | CHARLES HADDIX SR                     | 4/13/2016 | 60.00          |
| 11728144       | CHARLES KRAMER                        | 4/12/2016 | 105.30         |
| 11728567       | CHARLES ROWLAND                       | 4/13/2016 | 475.71         |
| 11728430       | CHARLES W SLICER III                  | 4/12/2016 | 240.00         |
| 11728435       | CHARLES W SLICER JR ATTY              | 4/12/2016 | 1,000.00       |

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|----------------|------------------------------------|-----------|----------------|
| 11728896       | CHARLOTTE GRAY                     | 4/13/2016 | 266.68         |
| 11728809       | CHARLOTTE MOORE                    | 4/13/2016 | 251.45         |
| 11729042       | CHELSE & JAMES WHALEN              | 4/13/2016 | 1,336.10       |
| 11728853       | CHENE SOENS- DORAN                 | 4/13/2016 | 469.01         |
| 11728885       | CHERIE HILL                        | 4/13/2016 | 241.01         |
| 11728749       | CHERYL A OR PAUL A NEFF            | 4/13/2016 | 3,361.45       |
| 11729037       | CHERYL EASTLICK                    | 4/13/2016 | 93.82          |
| 11728105       | CHERYL L. LARCOM                   | 4/12/2016 | 237.60         |
| 11729446       | CHILDRENS CENTER OF OHIO LLC       | 4/13/2016 | 1,932.00       |
| 11729138       | CHRIS CALDWELL                     | 4/13/2016 | 761.87         |
| 11729168       | CHRIS CUMMINS                      | 4/13/2016 | 262.70         |
| 11728725       | CHRIS OR MELODIE BENNETT           | 4/13/2016 | 237.34         |
| 11728494       | CHRIS OR TANYA MILLER              | 4/13/2016 | 77.41          |
| 11728092       | CHRISTA M. PRIDGEN                 | 4/12/2016 | 703.08         |
| 11729026       | CHRISTA VOGLER                     | 4/13/2016 | 140.74         |
| 11728938       | CHRISTAL HUDSON                    | 4/13/2016 | 156.17         |
| 11729139       | CHRISTINA & JOSHUA DEVANEY         | 4/13/2016 | 778.05         |
| 11728813       | CHRISTINA MOORE                    | 4/13/2016 | 340.47         |
| 11728979       | CHRISTINE & CAMERON BOWMAN         | 4/13/2016 | 133.34         |
| 11728708       | CHRISTINE BUSCHUR                  | 4/13/2016 | 652.16         |
| 11728425       | CHRISTOPHER ALLEN SMITH ESQ        | 4/12/2016 | 453.00         |
| 11728448       | CHRISTOPHER B EPLEY CO LPA         | 4/12/2016 | 329.00         |
| 11729550       | CHRISTOPHER B EPLEY CO LPA         | 4/13/2016 | 545.00         |
| 11728474       | CHURCH OF THE ASCENSION SCHOOL     | 4/12/2016 | 160.00         |
| 11728469       | CICERO ADAMS LLC                   | 4/12/2016 | 1,322.00       |
| 11729563       | CICERO ADAMS LLC                   | 4/13/2016 | 426.00         |
| 11728622       | CIETHA FROST LEWIS                 | 4/13/2016 | 104.55         |
| 11728178       | CINCINNATI COPIERS INC             | 4/12/2016 | 444.92         |
| 11728192       | CINTAS CORPORATION                 | 4/12/2016 | 378.23         |
| 11729371       | CINTAS CORPORATION                 | 4/13/2016 | 325.18         |
| 11729425       | CINTAS FIRST AID & SAFETY LOC #G45 | 4/13/2016 | 70.22          |
| 11729461       | CIRQULAR INC                       | 4/13/2016 | 1,917.00       |
| 11728195       | CITY OF DAYTON                     | 4/12/2016 | 2,251.29       |
| 8119032        | CITY OF DAYTON (ACH)               | 4/13/2016 | 887,034.20     |
| 11729589       | CITY OF DAYTON WATER REVENUE       | 4/13/2016 | 212.91         |
| 11729375       | CITY OF MIAMISBURG                 | 4/13/2016 | 37,382.25      |
| 11728196       | CLAY TOWNSHIP                      | 4/12/2016 | 30,000.00      |
| 11728714       | CLIFFORD OR LAURETTA PHILLIPS      | 4/13/2016 | 611.43         |
| 11728756       | CLORORESSEA A BROOKS GARRETT       | 4/13/2016 | 689.60         |
| 11729367       | CLOTHES THAT WORK                  | 4/13/2016 | 25.00          |
| 11728640       | COLLEEN MALLORY                    | 4/13/2016 | 419.69         |
| 11728153       | COLLIN BUETTNER                    | 4/12/2016 | 45.36          |
| 11729340       | COMMERCIAL PARTS & SERV.           | 4/13/2016 | 949.08         |
| 8119031        | COMMUNITY INSURANCE COMPANY (ACH)  | 4/12/2016 | 928,319.49     |
| 11728181       | COMPUNET CLINICAL LABS             | 4/12/2016 | 323.46         |
| 11729358       | COMPUNET CLINICAL LABS             | 4/13/2016 | 555.94         |
| 11728775       | CONNIE BETHEL                      | 4/13/2016 | 291.95         |
| 11728454       | CONNIE KLAYKO                      | 4/12/2016 | 1,715.00       |
| 11728858       | CONNIE R TARRONT                   | 4/13/2016 | 93.39          |
| 11729467       | CONNXUS, INC                       | 4/13/2016 | 2,432.70       |
| 11729105       | CORNELIUS M HAGANS                 | 4/13/2016 | 225.18         |
| 11729422       | CORNELL ABRAXAS GROUP INC          | 4/13/2016 | 5,735.00       |

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| 11729592       | CORNERSTONE REGENCY PROPERTIES | 4/13/2016 | 60.00          |
| 11728177       | COUNTY CORP                    | 4/12/2016 | 26,776.25      |
| 11729376       | COURT OF APPEALS OF OHIO       | 4/13/2016 | 100.00         |
| 11729377       | COVERALL HBCS                  | 4/13/2016 | 300.00         |
| 11729411       | COX MEDIA GROUP                | 4/13/2016 | 180.00         |
| 11729338       | COX MEDIA GROUP-OHIO           | 4/13/2016 | 817.92         |
| 11728998       | CRAIG & LYNDSEY SUTTMAN        | 4/13/2016 | 121.97         |
| 11728084       | CRAIG ROBERT RICKETT           | 4/12/2016 | 163.62         |
| 11729547       | CRISTY OAKES ATTY              | 4/13/2016 | 155.00         |
| 11729214       | CRYSTAL & JAMES BRYANT         | 4/13/2016 | 1,336.10       |
| 11728754       | CRYSTAL D CAMPBELL             | 4/13/2016 | 93.39          |
| 11729219       | CRYSTAL REIGELSPERGER          | 4/13/2016 | 300.00         |
| 11728161       | CRYSTAL WATER CO., INC.        | 4/12/2016 | 25.00          |
| 11729323       | CRYSTAL WATER CO., INC.        | 4/13/2016 | 73.50          |
| 11728647       | CURTIS & LOU RENE MANN         | 4/13/2016 | 472.91         |
| 11729185       | CURTIS EMIG                    | 4/13/2016 | 150.12         |
| 11729207       | CYNTHIA & JESSE SWAFFORD       | 4/13/2016 | 237.05         |
| 11728549       | CYNTHIA BARBER                 | 4/13/2016 | 176.50         |
| 11728780       | CYNTHIA C JORDAN               | 4/13/2016 | 2,438.14       |
| 11728546       | CYNTHIA HOFFMAN                | 4/13/2016 | 265.87         |
| 11728953       | CYNTHIA ROBINSON-HURDLE        | 4/13/2016 | 534.02         |
| 11729373       | D & S AUTO PARTS INC           | 4/13/2016 | 1,400.30       |
| 11729345       | D & T BODY SHOP INC            | 4/13/2016 | 50.00          |
| 11729350       | D N D UNIFORMS, INC.           | 4/13/2016 | 230.00         |
| 11728863       | DACIA SNELLING                 | 4/13/2016 | 457.32         |
| 11728211       | DAIKIN APPLIED AMERICAS INC    | 4/12/2016 | 795.00         |
| 11728202       | DAILY COURT REPORTER           | 4/12/2016 | 1,786.43       |
| 11728951       | DALE BINKLEY                   | 4/13/2016 | 152.75         |
| 11729259       | DAN E. ZIMMERMAN               | 4/13/2016 | 65.16          |
| 11729205       | DAN FORD                       | 4/13/2016 | 1,188.04       |
| 11729366       | DANBARRY CINEMAS MGT INC       | 4/13/2016 | 500.00         |
| 11728438       | DANIEL E BRINKMAN, ATTY        | 4/12/2016 | 350.00         |
| 11728113       | DANIEL E. DEISHER              | 4/12/2016 | 827.82         |
| 11728884       | DANIEL OR DEBORAH KELLEHER     | 4/13/2016 | 91.95          |
| 11728119       | DANIELLE M. MOLINA             | 4/12/2016 | 206.71         |
| 11728821       | DANNY OR CYNTHIA MCGHEE        | 4/13/2016 | 436.99         |
| 11729016       | DANYELLE WRIGHT                | 4/13/2016 | 103.21         |
| 11728657       | DARIN MORRIS                   | 4/13/2016 | 509.53         |
| 11728726       | DARLENE CHAFINS                | 4/13/2016 | 771.26         |
| 11729583       | DARREN CORDELL                 | 4/13/2016 | 1,400.00       |
| 11728117       | DARREN STATEN                  | 4/12/2016 | 467.10         |
| 11729445       | DARYLL HARRISON                | 4/13/2016 | 130.00         |
| 11728982       | DAVID & GRACE MARSHALL         | 4/13/2016 | 225.18         |
| 11728764       | DAVID OR ELIZABETH A GEIS      | 4/13/2016 | 257.67         |
| 11728593       | DAVID OR KARRIE SHORT          | 4/13/2016 | 93.39          |
| 11728741       | DAVID R THOMPSON               | 4/13/2016 | 280.42         |
| 11728701       | DAVID REMNANT                  | 4/13/2016 | 77.41          |
| 11729183       | DAVID SHAW                     | 4/13/2016 | 300.00         |
| 11729114       | DAWN & RICHARD L MILLHOUSE     | 4/13/2016 | 93.82          |
| 11728733       | DAWN D COFIELD                 | 4/13/2016 | 1,057.33       |
| 11729285       | DAWN F. CURRIE                 | 4/13/2016 | 62.10          |
| 11728566       | DAWN POTTER                    | 4/13/2016 | 397.07         |

**Payments Approved by Board of County Commissioners on 4/14/2016**

| PAYMENT NUMBER | VENDOR NAME                         | PAY DATE  | PAYMENT AMOUNT |
|----------------|-------------------------------------|-----------|----------------|
| 11728188       | DAY-MONT CO CONVENTION &            | 4/12/2016 | 149,738.65     |
| 11729324       | DAYTON AREA CHAMBER OF COMMERCE     | 4/13/2016 | 110.00         |
| 11729361       | DAYTON BARBER COLLEGE               | 4/13/2016 | 196.00         |
| 11728180       | DAYTON PARTS CO NAPA                | 4/12/2016 | 1,902.24       |
| 11729354       | DAYTON PARTS CO NAPA                | 4/13/2016 | 560.94         |
| 11729325       | DAYTON POWER AND LIGHT              | 4/13/2016 | 38,650.67      |
| 11729326       | DAYTON POWER AND LIGHT              | 4/13/2016 | 182.24         |
| 11729584       | DAYTON POWER AND LIGHT              | 4/13/2016 | 3,125.75       |
| 11729327       | DAYTON STENCIL WORKS CO             | 4/13/2016 | 59.08          |
| 11728787       | DEAN OR MINDY HEYNE                 | 4/13/2016 | 2,324.36       |
| 11729190       | DEAN REDAVIDE                       | 4/13/2016 | 600.00         |
| 11728744       | DEANA BALLARD                       | 4/13/2016 | 166.22         |
| 11729238       | DEANA M FEATHEROFF                  | 4/13/2016 | 950.00         |
| 11728439       | DEANNA DOGGETT JOHNSON, ATTY AT LAW | 4/12/2016 | 750.00         |
| 11728550       | DEANNA REYNOLDS                     | 4/13/2016 | 93.39          |
| 11729229       | DEANNE GROVES                       | 4/13/2016 | 300.00         |
| 11729293       | DEBBIE A. COLEMAN                   | 4/13/2016 | 88.56          |
| 11728592       | DEBBIE BAKER                        | 4/13/2016 | 401.68         |
| 11728842       | DEBBIE RANARD                       | 4/13/2016 | 231.63         |
| 11728922       | DEBORAH CARMICHAEL                  | 4/13/2016 | 197.03         |
| 11728823       | DEBORAH K STORMER                   | 4/13/2016 | 195.60         |
| 11728673       | DEBORAH KINDRED                     | 4/13/2016 | 291.95         |
| 11728582       | DEBORAH L HEIL                      | 4/13/2016 | 2,958.48       |
| 11728513       | DEBORAH OR PATRICK JONES            | 4/13/2016 | 83.11          |
| 11729072       | DEBORAH SNEARY                      | 4/13/2016 | 24.02          |
| 11728633       | DEBRA & MICHAEL WALKER              | 4/13/2016 | 1,118.42       |
| 11728836       | DEBRA A. BELLAMY                    | 4/13/2016 | 728.18         |
| 11728662       | DEBRA HASTINGS                      | 4/13/2016 | 303.23         |
| 11728748       | DEBRA KNORR                         | 4/13/2016 | 277.75         |
| 11728558       | DEBRA WALTON                        | 4/13/2016 | 116.22         |
| 11728845       | DEE YOAKUM                          | 4/13/2016 | 431.88         |
| 11728628       | DEENA BOBO                          | 4/13/2016 | 224.22         |
| 11729091       | DELLA S JOHNSON                     | 4/13/2016 | 2,871.47       |
| 11728581       | DELOIS OR MATHEW WHITE              | 4/13/2016 | 508.68         |
| 11728870       | DELOIS TAYLOR                       | 4/13/2016 | 110.51         |
| 11728855       | DELORES JONES                       | 4/13/2016 | 857.79         |
| 11728561       | DENISE M MARLOW                     | 4/13/2016 | 190.52         |
| 11728705       | DENISE RUDD                         | 4/13/2016 | 237.34         |
| 11729572       | DEON D CARTER                       | 4/13/2016 | 200.00         |
| 11729020       | DESIREE MCCAIN                      | 4/13/2016 | 3,359.15       |
| 11728774       | DEWANDA L TAYLOR                    | 4/13/2016 | 628.34         |
| 11728993       | DIANA & ROBERT HOLTRUP              | 4/13/2016 | 790.02         |
| 11728867       | DIANA RUSSELL                       | 4/13/2016 | 93.39          |
| 11728761       | DIANE MARIE HALDERMAN               | 4/13/2016 | 303.24         |
| 11728491       | DIANE OR JOHNNY ROMAN               | 4/13/2016 | 407.36         |
| 11728649       | DIANNIA GRAY                        | 4/13/2016 | 2,037.83       |
| 11729386       | DIGITAL FRINGE INC                  | 4/13/2016 | 63.00          |
| 11729455       | DINKLER PREGON LLC                  | 4/13/2016 | 12,457.00      |
| 11729428       | DIRECTV INC                         | 4/13/2016 | 164.97         |
| 11728531       | DIWONA KYLES                        | 4/13/2016 | 308.50         |
| 11728509       | DOLLIE HARRIS                       | 4/13/2016 | 110.06         |
| 11728603       | DONALD OR ANGELA SMITH              | 4/13/2016 | 166.22         |

**Payments Approved by Board of County Commissioners on 4/14/2016**

| PAYMENT NUMBER | VENDOR NAME                       | PAY DATE  | PAYMENT AMOUNT |
|----------------|-----------------------------------|-----------|----------------|
| 11728936       | DONNA BUSIC                       | 4/13/2016 | 600.48         |
| 11728739       | DONNA C MATHIS                    | 4/13/2016 | 93.39          |
| 11728694       | DONNA FUGATE                      | 4/13/2016 | 100.24         |
| 11728507       | DONNA J DUBEL AND WILLIAM GRIMM   | 4/13/2016 | 220.12         |
| 11728667       | DONNA PATTERSON                   | 4/13/2016 | 237.34         |
| 11728237       | DONNELON MCCARTHY ENTERPRISES INC | 4/12/2016 | 115.00         |
| 11729452       | DONNELON MCCARTHY ENTERPRISES INC | 4/13/2016 | 69.55          |
| 11728765       | DORIS JEAN BATES                  | 4/13/2016 | 93.39          |
| 11728506       | DOROTHY JOHNSON                   | 4/13/2016 | 981.95         |
| 11728165       | DOROTHY LANE MARKET INC           | 4/12/2016 | 94.42          |
| 11728944       | DOROTHY PHILLIPS                  | 4/13/2016 | 143.05         |
| 11728574       | DOROTHY ROBINSON                  | 4/13/2016 | 155.15         |
| 11728835       | DOUG OR MICHELLE SAUNDERS         | 4/13/2016 | 99.10          |
| 11729169       | DOUGLAS A BILLENSTEIN             | 4/13/2016 | 298.36         |
| 11729053       | DOUGLAS LAKES                     | 4/13/2016 | 1,201.05       |
| 11728881       | DOUGLAS NORTON                    | 4/13/2016 | 204.69         |
| 11728760       | DOUGLAS OR ROBIN STAMMEN          | 4/13/2016 | 277.72         |
| 11728727       | DOVIE HAGANS                      | 4/13/2016 | 564.97         |
| 11728483       | DOXIE INC                         | 4/12/2016 | 119.71         |
| 11729079       | DUNCAN BROWNER                    | 4/13/2016 | 668.05         |
| 11728988       | DWIGHT BORGMEIER                  | 4/13/2016 | 90.07          |
| 11729300       | DWIGHT STARGELL                   | 4/13/2016 | 58.32          |
| 11728530       | DWIGHT WALKER                     | 4/13/2016 | 150.85         |
| 11729364       | EASTERLING STUDIOS                | 4/13/2016 | 65.00          |
| 11729295       | EBONY JAMES                       | 4/13/2016 | 81.00          |
| 11729398       | ECOLAB INC                        | 4/13/2016 | 864.50         |
| 11729465       | EHEALTH SOLUTION INC              | 4/13/2016 | 580.24         |
| 11729408       | ELECTION CENTER                   | 4/13/2016 | 1,500.00       |
| 11728767       | ELIZA J CASE                      | 4/13/2016 | 272.27         |
| 11729116       | ELIZABETH A SCHREIER              | 4/13/2016 | 2,579.86       |
| 11729277       | ELIZABETH C. MOORE                | 4/13/2016 | 172.26         |
| 11728575       | ELIZABETH DAVIS                   | 4/13/2016 | 282.20         |
| 11728875       | ELLA W BECKWORTH                  | 4/13/2016 | 168.88         |
| 11729100       | ELLEN & RONALD CALLIGAN           | 4/13/2016 | 187.64         |
| 11728095       | ELLEN H. DIBLEY                   | 4/12/2016 | 254.88         |
| 11728679       | ELLEN STEPHENSON                  | 4/13/2016 | 202.97         |
| 11729176       | ELVITA HARRIS                     | 4/13/2016 | 300.00         |
| 11728653       | EMILIE HARDIN                     | 4/13/2016 | 186.78         |
| 11728152       | EMILY BROTHERWOOD                 | 4/12/2016 | 43.74          |
| 11729068       | ERIC AND KATHERINE PAULING        | 4/13/2016 | 172.40         |
| 11729142       | ERIC J & ELIZABETH HAMILTON       | 4/13/2016 | 2,563.96       |
| 11728702       | ERIC LYNCH                        | 4/13/2016 | 104.92         |
| 11729254       | ERICH K. SCHUSTER                 | 4/13/2016 | 71.30          |
| 11728730       | ERIK AND JANE ELLEFSON            | 4/13/2016 | 93.39          |
| 11729280       | ERIKA L. MCWHORTER                | 4/13/2016 | 73.44          |
| 11729015       | ERIKA RINES                       | 4/13/2016 | 112.59         |
| 11728614       | ERIN ALICE                        | 4/13/2016 | 97.62          |
| 11728612       | ESHELLE OR DEREK BALES            | 4/13/2016 | 550.62         |
| 11728976       | EVAN & JULIA ABLA                 | 4/13/2016 | 356.53         |
| 11729071       | EVE AND JOSHUA KUETERMAN          | 4/13/2016 | 243.94         |
| 11729306       | EVERETT J PRESCOTT INC            | 4/13/2016 | 1,312.01       |
| 11729307       | EVERETT J PRESCOTT INC            | 4/13/2016 | 2,808.92       |



**Payments Approved by Board of County Commissioners on 4/14/2016**

| PAYMENT NUMBER | VENDOR NAME                            | PAY DATE  | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11729440       | FAHLGREN MORTINE INC                   | 4/13/2016 | 900.00         |
| 11729039       | FAITH MCGUIRE                          | 4/13/2016 | 216.44         |
| 11729594       | FARRA REAL ESTATE LLC                  | 4/13/2016 | 628.00         |
| 11729359       | FARUKI IRELAND & COX PLL               | 4/13/2016 | 813.75         |
| 11729399       | FASTENAL COMPANY                       | 4/13/2016 | 142.70         |
| 11729384       | FBI NATL ACADEMY ASSOC                 | 4/13/2016 | 190.00         |
| 11729171       | FELICIA BAREFIELD                      | 4/13/2016 | 300.00         |
| 11728609       | FELICIA E KING                         | 4/13/2016 | 463.26         |
| 11728213       | FERGUSON ENTERPRISES                   | 4/12/2016 | 5,501.78       |
| 11729406       | FERGUSON ENTERPRISES                   | 4/13/2016 | 320.98         |
| 11729407       | FERGUSON ENTERPRISES                   | 4/13/2016 | 28,274.64      |
| 11729586       | FIFTH THIRD BANK                       | 4/13/2016 | 158.35         |
| 11729449       | FIREFIGHTER SAFE                       | 4/13/2016 | 165.00         |
| 11728601       | FLO ANN TIGNER                         | 4/13/2016 | 61.56          |
| 11728634       | FLORA CHATTMAN                         | 4/13/2016 | 900.00         |
| 11728995       | FRANCIS AND SANDRA LEMEN               | 4/13/2016 | 2,221.77       |
| 11728444       | FREUND FREEZE & ARNOLD                 | 4/12/2016 | 1,416.00       |
| 11729463       | FRIENDS SERVICE COMPANY INC            | 4/13/2016 | 106.71         |
| 11729450       | GARDEN STATION                         | 4/13/2016 | 400.00         |
| 11729587       | GARDEN WOODS APTS                      | 4/13/2016 | 590.00         |
| 11728556       | GAYLA I DROWN                          | 4/13/2016 | 582.90         |
| 11728794       | GAYLE BOWEN                            | 4/13/2016 | 947.16         |
| 11728219       | GE CAPITAL                             | 4/12/2016 | 835.00         |
| 11728156       | GE CAPITAL RETAIL BANK                 | 4/12/2016 | 269.89         |
| 11729352       | GEER GAS CORP                          | 4/13/2016 | 43.26          |
| 11728171       | GEM CITY KEY SHOP, INC.                | 4/12/2016 | 9.00           |
| 11729339       | GEM CITY KEY SHOP, INC.                | 4/13/2016 | 54.00          |
| 11728639       | GEOFFREY OR JACKIE REDDENS             | 4/13/2016 | 2,252.31       |
| 11729573       | GEORGE A. JONES                        | 4/13/2016 | 200.00         |
| 11728899       | GEORGE TODD                            | 4/13/2016 | 103.21         |
| 11729167       | GERALD P & KELLY HILL                  | 4/13/2016 | 114.47         |
| 11729143       | GERALDINE JONES                        | 4/13/2016 | 193.65         |
| 11728427       | GETTY LAW OFFICE LLC                   | 4/12/2016 | 795.00         |
| 11729165       | GIAN BENELLO                           | 4/13/2016 | 668.05         |
| 11728563       | GINA ATHA                              | 4/13/2016 | 209.61         |
| 11729159       | GINA D & RYAN D LEY                    | 4/13/2016 | 1,257.05       |
| 11728238       | GLAUS PYLE SCHOMER BURNS & DEHAVEN INC | 4/12/2016 | 8,859.69       |
| 11729073       | GLENDA F WATSON                        | 4/13/2016 | 150.12         |
| 11729063       | GLINDA MARTIN                          | 4/13/2016 | 1,426.00       |
| 11728085       | GLORIA A. WASHINGTON                   | 4/12/2016 | 163.62         |
| 11728497       | GLORIA MASON                           | 4/13/2016 | 848.81         |
| 11728832       | GLORIA OR MARK HOLBROOK                | 4/13/2016 | 277.72         |
| 11728169       | GONGWER NEWS SERVICE INC               | 4/12/2016 | 350.00         |
| 11729394       | GORDON FOOD SERVICE INC                | 4/13/2016 | 4,098.77       |
| 11729417       | GOVDEALS INC                           | 4/13/2016 | 2,219.57       |
| 11728214       | GOVERNMENT SCIENTIFIC SOURCE INC       | 4/12/2016 | 2,980.63       |
| 11729409       | GOVERNMENT SCIENTIFIC SOURCE INC       | 4/13/2016 | 356.54         |
| 11728148       | GP SCOTT HAVER                         | 4/12/2016 | 57.24          |
| 11729332       | GRANDVIEW/SOUTHVIEW HOSPITAL           | 4/13/2016 | 607.66         |
| 11729356       | GREATER DAYTON AREA                    | 4/13/2016 | 1,057.22       |
| 11729355       | GREEN VELVET SOD FARMS                 | 4/13/2016 | 322.50         |
| 11729147       | GREG NANGLE                            | 4/13/2016 | 438.60         |

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| PAYMENT NUMBER | VENDOR NAME                          | PAY DATE  | PAYMENT AMOUNT |
|----------------|--------------------------------------|-----------|----------------|
| 11729078       | GREGORY K GREVE                      | 4/13/2016 | 84.44          |
| 11728864       | GRETA BARNES                         | 4/13/2016 | 138.86         |
| 11728828       | GRETCHEN ROSSWURM OR DOUGLAS TALLMAN | 4/13/2016 | 221.35         |
| 11728434       | GRIFF NOWICKI ATTY                   | 4/12/2016 | 300.00         |
| 11728166       | GRISMER TIRE COMPANY                 | 4/12/2016 | 1,149.25       |
| 11728203       | H P PRODUCTS CORP                    | 4/12/2016 | 245.17         |
| 11729315       | HAHN AUTOMOTIVE                      | 4/13/2016 | 595.87         |
| 11729365       | HAM SIGNS                            | 4/13/2016 | 100.00         |
| 11728194       | HAMILTON COUNTY SHERIFF              | 4/12/2016 | 74.00          |
| 11729148       | HANNAH GOULD                         | 4/13/2016 | 656.78         |
| 11728239       | HD SUPPLY WATERWORKS LTD             | 4/12/2016 | 1,676.21       |
| 11729117       | HEATHER & KIRBY NEWKIRK JR           | 4/13/2016 | 277.23         |
| 11728505       | HEATHER C KEMPF                      | 4/13/2016 | 386.67         |
| 11728464       | HEATHER DUWEL-MEHL                   | 4/12/2016 | 1,737.00       |
| 11729244       | HEATHER FLANIGAN                     | 4/13/2016 | 1,050.00       |
| 11729075       | HEATHER FLOYD                        | 4/13/2016 | 1,501.33       |
| 11729170       | HEATHER GOENS                        | 4/13/2016 | 300.00         |
| 11729033       | HEATHER HILL                         | 4/13/2016 | 1,497.47       |
| 11728106       | HEATHER L. BOOKER                    | 4/12/2016 | 436.70         |
| 11729012       | HEATHER SCHRECK                      | 4/13/2016 | 187.65         |
| 11729310       | HEETER PLUMBING LLC                  | 4/13/2016 | 200.00         |
| 11728962       | HEIDI SCHWEINITZ                     | 4/13/2016 | 206.41         |
| 11729241       | HERBERT DOSWELL III                  | 4/13/2016 | 206.41         |
| 11728473       | HERZOG QSR INC                       | 4/12/2016 | 200.00         |
| 11729431       | HITTLE HOUSE LLC                     | 4/13/2016 | 850.74         |
| 11729448       | HOLLAND & MUIRDEN ATTYS AT LAW       | 4/13/2016 | 101.50         |
| 11728961       | HOLLIAN COMBS                        | 4/13/2016 | 1,617.58       |
| 11729196       | HOLLIE M & STEPHEN R CLINE II        | 4/13/2016 | 882.81         |
| 11729007       | HOLLY RAY                            | 4/13/2016 | 215.80         |
| 11728215       | HOME DEPOT CREDIT SERVICES           | 4/12/2016 | 315.84         |
| 11729412       | HOME DEPOT CREDIT SERVICES           | 4/13/2016 | 205.53         |
| 11729379       | HONEY BAKED HAM COMPANY              | 4/13/2016 | 98.70          |
| 11729380       | HONEY BAKED HAM COMPANY              | 4/13/2016 | 192.38         |
| 11729443       | ICP, INC.                            | 4/13/2016 | 4,557.35       |
| 11728643       | IMOGENE AND CLAUDE PEAVY             | 4/13/2016 | 221.35         |
| 11728755       | INA THOMAS JACKSON                   | 4/13/2016 | 2,004.15       |
| 11728247       | INNOVATIVE VENDING SOLUTIONS         | 4/12/2016 | 737.03         |
| 11729436       | INVO HEALTHCARE ASSOCIATES           | 4/13/2016 | 510.00         |
| 11729396       | JACK DOHENY SUPPLIES OHIO INC        | 4/13/2016 | 2,510.35       |
| 11728589       | JACK OR KAREN BRUSH                  | 4/13/2016 | 257.88         |
| 11729251       | JACKIE SALLEE                        | 4/13/2016 | 1,050.00       |
| 11728538       | JAIME & PAUL SURBER                  | 4/13/2016 | 1,006.99       |
| 11728937       | JAMES AND BEVERLY JERGENS            | 4/13/2016 | 22.52          |
| 11729060       | JAMES E DOUGLAS                      | 4/13/2016 | 3,370.25       |
| 11728710       | JAMES OR DEBBIE HOLTKAMP             | 4/13/2016 | 714.96         |
| 11728453       | JAMES S ARMSTRONG ATTY               | 4/12/2016 | 2,145.00       |
| 11729553       | JAMES S ARMSTRONG ATTY               | 4/13/2016 | 3,054.00       |
| 11729574       | JAMI LYN PEREIRA                     | 4/13/2016 | 300.00         |
| 11728959       | JAMIE AND ELIZABETH ANDREWS          | 4/13/2016 | 37.53          |
| 11729103       | JAMIE HARTLEY                        | 4/13/2016 | 720.20         |
| 11729269       | JAMIE M. FRICKE                      | 4/13/2016 | 218.70         |
| 11728723       | JAMIE MURRAY                         | 4/13/2016 | 506.88         |

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| PAYMENT NUMBER | VENDOR NAME                | PAY DATE  | PAYMENT AMOUNT |
|----------------|----------------------------|-----------|----------------|
| 11728763       | JAMIE P ROWLEY             | 4/13/2016 | 78.55          |
| 11728918       | JAN WHITE                  | 4/13/2016 | 900.00         |
| 11728903       | JANA FALKNER               | 4/13/2016 | 115.69         |
| 11729274       | JANEL A. REGELSKI          | 4/13/2016 | 367.40         |
| 11728576       | JANET M CADDELL            | 4/13/2016 | 133.34         |
| 11728728       | JANET MCCONNELL            | 4/13/2016 | 237.34         |
| 11728529       | JANICE ANDREWS             | 4/13/2016 | 454.46         |
| 11728122       | JANICE D WILLIAMS          | 4/12/2016 | 48.83          |
| 11728618       | JANIE WISE                 | 4/13/2016 | 591.80         |
| 11729058       | JANIS OR DAVID GORBY       | 4/13/2016 | 3,312.75       |
| 11728877       | JANNA OR THELTON MARK HILL | 4/13/2016 | 463.26         |
| 11729035       | JARED DONCASTER            | 4/13/2016 | 93.82          |
| 11729426       | JAROTH                     | 4/13/2016 | 378.00         |
| 11729197       | JASON & CARLA LANTER       | 4/13/2016 | 1,297.30       |
| 11728139       | JASON A. CARSON            | 4/12/2016 | 106.38         |
| 11728984       | JASON AND SARA SWIATKOWSKI | 4/13/2016 | 225.18         |
| 11728578       | JASON OR JENNIFER WYNKOOP  | 4/13/2016 | 324.92         |
| 11729065       | JAZZMOND SHORTER           | 4/13/2016 | 300.00         |
| 11728540       | JEAN ELDER                 | 4/13/2016 | 198.20         |
| 11728429       | JEAN M STEIGERWALD, ATTY   | 4/12/2016 | 750.00         |
| 11729004       | JEANA DEAN                 | 4/13/2016 | 168.89         |
| 11728569       | JEANNE WHITE               | 4/13/2016 | 187.92         |
| 11728969       | JEFF LUMPKINS              | 4/13/2016 | 200.03         |
| 11728135       | JEFFERY LYNN VANN          | 4/12/2016 | 28.62          |
| 11729150       | JEFFREY & CATHY REQUARTH   | 4/13/2016 | 1,419.26       |
| 11729575       | JEFFREY B HURLEY           | 4/13/2016 | 300.00         |
| 11729092       | JEFFREY D & ERICA D CRAMER | 4/13/2016 | 2,239.71       |
| 11728441       | JEFFREY D LIVINGSTON ATTY  | 4/12/2016 | 615.00         |
| 11729542       | JEFFREY D LIVINGSTON ATTY  | 4/13/2016 | 357.00         |
| 11728648       | JEFFREY J CHILES           | 4/13/2016 | 93.39          |
| 11729264       | JEFFREY L. PHELPS          | 4/13/2016 | 280.80         |
| 11728431       | JEFFREY T GRAMZA           | 4/12/2016 | 3,272.00       |
| 11729540       | JEFFREY T GRAMZA           | 4/13/2016 | 989.00         |
| 11729287       | JEFFREY W. CUMMINGS        | 4/13/2016 | 64.26          |
| 11729152       | JENNA & ZACHARY GREENE     | 4/13/2016 | 197.03         |
| 11729034       | JENNIFER & DUSTIN HOLCOMB  | 4/13/2016 | 262.70         |
| 11728946       | JENNIFER AND JOHN KNOPP    | 4/13/2016 | 127.55         |
| 11728964       | JENNIFER BROWN             | 4/13/2016 | 1,372.64       |
| 11728146       | JENNIFER CONTRERAS         | 4/12/2016 | 132.30         |
| 11728472       | JENNIFER D COX             | 4/12/2016 | 228.00         |
| 11728973       | JENNIFER HICKS             | 4/13/2016 | 1,336.10       |
| 11729003       | JENNIFER HUDDLESON         | 4/13/2016 | 4,790.36       |
| 11728919       | JENNIFER IDA WILSON        | 4/13/2016 | 401.81         |
| 11728141       | JENNIFER J. HECKMAN        | 4/12/2016 | 20.52          |
| 11729022       | JENNIFER KRUMAL            | 4/13/2016 | 907.15         |
| 11729268       | JENNIFER L. LEMONS         | 4/13/2016 | 382.32         |
| 11728138       | JENNIFER M. SCHAEFER       | 4/12/2016 | 80.46          |
| 11728508       | JENNIFER ROSS              | 4/13/2016 | 247.62         |
| 11728955       | JENNIFER ROYAL             | 4/13/2016 | 433.58         |
| 11728465       | JENNIFER S DELAPLANE       | 4/12/2016 | 35.00          |
| 11729086       | JENNIFER S LEWIS           | 4/13/2016 | 75.06          |
| 11729228       | JENNIFER THOMAS            | 4/13/2016 | 900.00         |

**Payments Approved by Board of County Commissioners on 4/14/2016**

| PAYMENT NUMBER | VENDOR NAME                    | PAY DATE  | PAYMENT AMOUNT |
|----------------|--------------------------------|-----------|----------------|
| 11728532       | JENNY SKUDLAREK                | 4/13/2016 | 93.39          |
| 11729298       | JEREMIAH BROWN                 | 4/13/2016 | 127.98         |
| 11728479       | JERI GEE                       | 4/12/2016 | 83.11          |
| 11728480       | JERI GEE                       | 4/12/2016 | 82.74          |
| 11728572       | JERI GEE                       | 4/13/2016 | 83.11          |
| 11729576       | JEROME J HAMILTON              | 4/13/2016 | 200.00         |
| 11728110       | JESSICA B. LYNCH               | 4/12/2016 | 256.50         |
| 11728598       | JESSIE FRISON                  | 4/13/2016 | 209.61         |
| 11729237       | JEWLETTIA AND WESLEY MCCOY SR  | 4/13/2016 | 298.36         |
| 11728231       | JG3 CONSULTING LLC             | 4/12/2016 | 2,837.50       |
| 11728892       | JILL COUGHLIN                  | 4/13/2016 | 116.22         |
| 11729089       | JILL KINGSTON                  | 4/13/2016 | 688.05         |
| 11728554       | JILLANA CAMPBELL               | 4/13/2016 | 525.62         |
| 11728994       | JIMMY ARRINGTON                | 4/13/2016 | 147.80         |
| 11728734       | JIMMY OR JOYCE GOODING         | 4/13/2016 | 206.20         |
| 11729088       | JK S HOUSE                     | 4/13/2016 | 37.53          |
| 11728471       | JKD LAW FIRM PC                | 4/12/2016 | 327.00         |
| 11728436       | JOAN C MOORE                   | 4/12/2016 | 21.35          |
| 11728547       | JOANN DRISCOLL                 | 4/13/2016 | 214.96         |
| 11728963       | JOANNA EICKEMEYER              | 4/13/2016 | 167.59         |
| 11729186       | JODI C & MICHAEL A GOLDSCHMIDT | 4/13/2016 | 668.05         |
| 11729351       | JOE R FINK CONSTRUCTION CO INC | 4/13/2016 | 58,783.00      |
| 11728160       | JOG-MIAMI VALLEY               | 4/12/2016 | 38,897.51      |
| 11729330       | JOHN A BECKER CO INC           | 4/13/2016 | 129.36         |
| 11729021       | JOHN AND JESSIE SCOTT          | 4/13/2016 | 192.28         |
| 11728437       | JOHN C MEEHLING                | 4/12/2016 | 170.00         |
| 11729209       | JOHN DAVID & ARITA STEWART SR  | 4/13/2016 | 300.24         |
| 11729153       | JOHN DEGRAFFENREID             | 4/13/2016 | 191.40         |
| 11728637       | JOHN OR SUSAN STRIEBICH        | 4/13/2016 | 116.22         |
| 11728451       | JOHN PINARD                    | 4/12/2016 | 429.00         |
| 11729320       | JOHN R ALLERDING               | 4/13/2016 | 60.06          |
| 11728954       | JOHN ROESSER                   | 4/13/2016 | 18.76          |
| 11728591       | JOHN V & ARLENE N JONES III    | 4/13/2016 | 285.17         |
| 11729305       | JOHN W. FLETCHER               | 4/13/2016 | 41.63          |
| 11728150       | JOHNNY SHANE COMPTON           | 4/12/2016 | 39.96          |
| 11729282       | JON D. SILER                   | 4/13/2016 | 122.58         |
| 11728971       | JOSEPH ANGLE                   | 4/13/2016 | 121.97         |
| 11729013       | JOSEPH HEILMAN                 | 4/13/2016 | 107.21         |
| 11728517       | JOSEPH OR LISHA MAXWELL        | 4/13/2016 | 93.39          |
| 11728645       | JOSEPHINE ALLEN                | 4/13/2016 | 416.57         |
| 11729146       | JOSHUA & KELLY TURNER          | 4/13/2016 | 1,366.10       |
| 11729173       | JOSHUA TANKERSLEY              | 4/13/2016 | 2,424.10       |
| 11728956       | JOY COMBS                      | 4/13/2016 | 799.40         |
| 11729262       | JOY D. QUARMILEY               | 4/13/2016 | 263.73         |
| 11728736       | JOYCE A CAMPAGNA               | 4/13/2016 | 105.95         |
| 11728759       | JOYCE COLLINS                  | 4/13/2016 | 1,336.10       |
| 11728876       | JOYCE OR DOUGLAS COUTEE        | 4/13/2016 | 1,904.30       |
| 11729595       | JUBILEE INVESTMENTS II         | 4/13/2016 | 192.00         |
| 11728990       | JUDITH KINTNER                 | 4/13/2016 | 178.74         |
| 11728086       | JUDY L. NOXSEL                 | 4/12/2016 | 197.19         |
| 11729252       | JUDY R. DODGE                  | 4/13/2016 | 91.80          |
| 11728096       | JULIA A. PENNINGTON            | 4/12/2016 | 456.84         |

**Payments Approved by Board of County Commissioners on 4/14/2016**

| PAYMENT NUMBER | VENDOR NAME                   | PAY DATE  | PAYMENT AMOUNT |
|----------------|-------------------------------|-----------|----------------|
| 11729154       | JULIA GARVIN                  | 4/13/2016 | 600.00         |
| 11728768       | JULIE BERRO                   | 4/13/2016 | 165.76         |
| 11729217       | JUSTIN STEWART                | 4/13/2016 | 90.00          |
| 11728210       | K MART CORPORATION            | 4/12/2016 | 270.00         |
| 11729221       | KALA & JOSHUA MILLER          | 4/13/2016 | 1,336.10       |
| 11729212       | KALAN RICHARDSON              | 4/13/2016 | 595.50         |
| 11728844       | KALLIE ANDERSON               | 4/13/2016 | 288.51         |
| 11729225       | KAREN BROUGHTON               | 4/13/2016 | 225.18         |
| 11729082       | KAREN CORE                    | 4/13/2016 | 1,200.00       |
| 11729192       | KAREN E ALLEN                 | 4/13/2016 | 770.65         |
| 11728551       | KAREN E OR ERIC KISTNER       | 4/13/2016 | 458.72         |
| 11728716       | KAREN M BURKS                 | 4/13/2016 | 353.20         |
| 11729281       | KAREN M. SHAFFER              | 4/13/2016 | 123.66         |
| 11728724       | KAREN T BROOKS                | 4/13/2016 | 1,570.65       |
| 11728697       | KAREN WHITE                   | 4/13/2016 | 270.14         |
| 11728690       | KARIN GANTNER                 | 4/13/2016 | 83.11          |
| 11729115       | KATEY & STEPHEN WILLIS        | 4/13/2016 | 206.42         |
| 11729181       | KATHERINE & DAVID DUNN        | 4/13/2016 | 668.05         |
| 11728145       | KATHERINE BROWER              | 4/12/2016 | 86.40          |
| 11728704       | KATHERINE M WAGNER            | 4/13/2016 | 375.30         |
| 11728676       | KATHERINE MULLINS             | 4/13/2016 | 126.41         |
| 11729047       | KATHERINE SHORTER             | 4/13/2016 | 300.00         |
| 11728521       | KATHLEEN MARY SIMMONS         | 4/13/2016 | 231.63         |
| 11728970       | KATHRYN BRYANT                | 4/13/2016 | 91.95          |
| 11728590       | KATHY JOHNSON                 | 4/13/2016 | 436.35         |
| 11729093       | KATHY KLASING                 | 4/13/2016 | 37.53          |
| 11728974       | KATHY WILLIAMSON-GALL         | 4/13/2016 | 217.02         |
| 11728897       | KATIE & TIMOTHY GIBSON        | 4/13/2016 | 620.30         |
| 11728611       | KATINA HILL                   | 4/13/2016 | 728.18         |
| 11728860       | KATRINA C BOEHMER             | 4/13/2016 | 93.39          |
| 11728908       | KAUHNIA WRIGHT                | 4/13/2016 | 65.68          |
| 11728486       | KAYODE MAJEKODUNMI            | 4/13/2016 | 231.63         |
| 11729278       | KEITH BRYSON                  | 4/13/2016 | 104.76         |
| 11729560       | KELLER LAW OFFICE LLC         | 4/13/2016 | 170.00         |
| 11729303       | KELLI R. HOWARD               | 4/13/2016 | 760.34         |
| 11728889       | KELLY OR RYESHONE DAVIS       | 4/13/2016 | 557.08         |
| 11728687       | KELLY S STOLZ                 | 4/13/2016 | 93.39          |
| 11728839       | KEMBERLY TROSPER              | 4/13/2016 | 193.63         |
| 11729070       | KENNY & CHELSEA KELLER        | 4/13/2016 | 4,077.90       |
| 11728175       | KENWORTH OF DAYTON            | 4/12/2016 | 7,360.50       |
| 11728130       | KENYA S. MCCLATCHIE           | 4/12/2016 | 174.42         |
| 11729055       | KEVIN BYRD                    | 4/13/2016 | 1,200.00       |
| 11729271       | KEVIN P. RAWLINGS             | 4/13/2016 | 446.58         |
| 11728101       | KEVIN R. FOLEY                | 4/12/2016 | 82.08          |
| 11729131       | KEVIN TURPIN                  | 4/13/2016 | 65.68          |
| 11729402       | KEYSTONE RICHLAND CENTERS LLC | 4/13/2016 | 25,249.56      |
| 11728983       | KIMBERLIE JOHNSON             | 4/13/2016 | 150.12         |
| 11729064       | KIMBERLY A COLWELL            | 4/13/2016 | 900.00         |
| 11729235       | KIMBERLY AND KEITH WATSON     | 4/13/2016 | 573.90         |
| 11728913       | KIMBERLY BELDEN               | 4/13/2016 | 37.53          |
| 11728625       | KIMBERLY DAWN MOORE           | 4/13/2016 | 624.74         |
| 11728887       | KIMBERLY DEMARCUS             | 4/13/2016 | 353.43         |

**Payments Approved by Board of County Commissioners on 4/14/2016**

| PAYMENT NUMBER | VENDOR NAME                          | PAY DATE  | PAYMENT AMOUNT |
|----------------|--------------------------------------|-----------|----------------|
| 11728111       | KIMBERLY G. SEAL                     | 4/12/2016 | 188.46         |
| 11729246       | KIMBERLY J SEXTON                    | 4/13/2016 | 1,575.00       |
| 11728891       | KIMBERLY K BECKETT                   | 4/13/2016 | 392.18         |
| 11729113       | KIMBERLY L HUNT                      | 4/13/2016 | 256.41         |
| 11728977       | KIMBERLY LOYD                        | 4/13/2016 | 71.34          |
| 11729025       | KIMBERLY MALLORY                     | 4/13/2016 | 225.18         |
| 11728924       | KIMBERLY MUMPOWER                    | 4/13/2016 | 263.69         |
| 11728596       | KIMBERLY PATILLO                     | 4/13/2016 | 319.00         |
| 11728932       | KIMELYN JACKSON                      | 4/13/2016 | 251.14         |
| 11728778       | KIMILA S ROBERTSON                   | 4/13/2016 | 83.11          |
| 11728907       | KISHA CAMPBELL                       | 4/13/2016 | 772.84         |
| 11728168       | KLOSTERMANS BAKING CO                | 4/12/2016 | 69.36          |
| 11728920       | KODJO AND GERMAINE AKAKPO            | 4/13/2016 | 332.92         |
| 11729372       | KOLKER PLUMBING INC                  | 4/13/2016 | 4,000.00       |
| 11729437       | KONICA MINOLTA                       | 4/13/2016 | 70.88          |
| 11729333       | KORRECT PLUMBING CO., INC            | 4/13/2016 | 296.45         |
| 11728236       | KRAMER & ASSOCIATES LLC              | 4/12/2016 | 11,475.00      |
| 11728928       | KRISTA AND DANIAL WILSON             | 4/13/2016 | 93.82          |
| 11728914       | KRISTEN & CHAD ANDREWS               | 4/13/2016 | 270.21         |
| 11729027       | KRISTEN & JASON FRANKS               | 4/13/2016 | 121.42         |
| 11728729       | KRISTEN LAUER                        | 4/13/2016 | 86.32          |
| 11729110       | KRISTIN WEBB                         | 4/13/2016 | 300.00         |
| 11728102       | KRISTINA EVERS                       | 4/12/2016 | 31.59          |
| 11729564       | KRISTINA M COEN                      | 4/13/2016 | 1,154.00       |
| 11728857       | KRISTINA PIERCE                      | 4/13/2016 | 129.92         |
| 11729083       | KRISTINE GILLESPIE                   | 4/13/2016 | 150.12         |
| 11728786       | KRISTY FILBRUN                       | 4/13/2016 | 311.28         |
| 11728898       | KRYSTAL & BRADLEY BRUSH              | 4/13/2016 | 106.96         |
| 11728459       | KS MILLER LAW OFFICE LLC             | 4/12/2016 | 720.00         |
| 11729555       | KS MILLER LAW OFFICE LLC             | 4/13/2016 | 1,455.00       |
| 11728605       | KURT OR PAMELA KLOPFENSTEIN          | 4/13/2016 | 487.07         |
| 11729312       | LABORATORY CORP OF AMERICA HOLDINGS  | 4/13/2016 | 90.00          |
| 11728564       | LACHANDA MCCAIN                      | 4/13/2016 | 3,386.15       |
| 11728604       | LADONNA BUSH                         | 4/13/2016 | 187.65         |
| 11729077       | LAMOURA WALLS                        | 4/13/2016 | 600.00         |
| 11728668       | LANIECE C MAYS                       | 4/13/2016 | 318.99         |
| 11728120       | LATOSHA D. APPLEBERRY                | 4/12/2016 | 232.20         |
| 11728527       | LATOYNA APPLEBERRY                   | 4/13/2016 | 300.00         |
| 11729112       | LAURA AND ANDREW STONER              | 4/13/2016 | 1,396.10       |
| 11728136       | LAURA E. FUJIMURA-DRENIK             | 4/12/2016 | 27.00          |
| 11728717       | LAURA LARSEN GORDNIER                | 4/13/2016 | 305.72         |
| 11729240       | LAURA LEONA JACKSON                  | 4/13/2016 | 495.65         |
| 11728866       | LAURA RAZOR                          | 4/13/2016 | 1,027.61       |
| 11728457       | LAW OFFICE OF ADAM H KRUMHOLZ LLC    | 4/12/2016 | 1,613.00       |
| 11728424       | LAW OFFICE OF CHRISTOPHER A DEAL LLC | 4/12/2016 | 3,157.88       |
| 11729536       | LAW OFFICE OF CHRISTOPHER A DEAL LLC | 4/13/2016 | 198.00         |
| 11728423       | LAW OFFICE OF LUCAS W WILDER         | 4/12/2016 | 337.00         |
| 11729087       | LAWRENCE R BABB JR                   | 4/13/2016 | 131.35         |
| 11728631       | LEAH NOUR                            | 4/13/2016 | 83.11          |
| 11728985       | LEANNE AND JEREMIAH SHOCKLEY         | 4/13/2016 | 103.21         |
| 11728488       | LEE ANN HAGERTY                      | 4/13/2016 | 131.35         |
| 11728841       | LENITA A MAC PHERSON                 | 4/13/2016 | 83.11          |

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| PAYMENT NUMBER | VENDOR NAME                   | PAY DATE  | PAYMENT AMOUNT |
|----------------|-------------------------------|-----------|----------------|
| 11728186       | LENSCRAFTERS INC              | 4/12/2016 | 120.00         |
| 11728167       | LENZ INC.                     | 4/12/2016 | 637.95         |
| 11729267       | LESLIE R. KING                | 4/13/2016 | 50.57          |
| 11728244       | LEVEL 3 COMMUNICATIONS LLC    | 4/12/2016 | 1,705.00       |
| 11729469       | LG EXTERIORS, LLC             | 4/13/2016 | 11,539.31      |
| 11728522       | LINDA CAROL LEE               | 4/13/2016 | 636.12         |
| 11728500       | LINDA MILLER                  | 4/13/2016 | 247.51         |
| 11728608       | LINDA OR DOUGLAS POLING       | 4/13/2016 | 230.74         |
| 11728721       | LINDA SHEPHERD                | 4/13/2016 | 93.39          |
| 11729297       | LINDSAY BIRNBAUM              | 4/13/2016 | 90.18          |
| 11729118       | LINDSEY WILLIAMS              | 4/13/2016 | 131.35         |
| 11728838       | LISA WRAY                     | 4/13/2016 | 297.08         |
| 11728114       | LISA A. CARLIN                | 4/12/2016 | 676.08         |
| 11728131       | LISA BROWN                    | 4/12/2016 | 187.38         |
| 11728958       | LISA FARR-LADD                | 4/13/2016 | 133.34         |
| 11728617       | LISA HAMISCH & WILLIAM LAWSON | 4/13/2016 | 751.02         |
| 11728079       | LISA J. DIETRICH              | 4/12/2016 | 257.58         |
| 11729032       | LISA KELLER                   | 4/13/2016 | 300.00         |
| 11728795       | LISA MCMAHON                  | 4/13/2016 | 2,447.33       |
| 11728743       | LISA RINGWALT                 | 4/13/2016 | 668.10         |
| 11728129       | LISA ROBERTSON                | 4/12/2016 | 62.17          |
| 11729156       | LISA STRAUBE                  | 4/13/2016 | 30.00          |
| 11728707       | LORA LEMKE                    | 4/13/2016 | 302.08         |
| 11729125       | LOREN & JULIE BRUBAKER        | 4/13/2016 | 1,104.86       |
| 11728965       | LORETTA GIBSON                | 4/13/2016 | 215.79         |
| 11729102       | LORI & CHRIS PETERS           | 4/13/2016 | 249.57         |
| 11728719       | LORI FREI                     | 4/13/2016 | 1,078.22       |
| 11728781       | LORI G WOLFF                  | 4/13/2016 | 99.10          |
| 11729208       | LORI J & GARY L VANTINE       | 4/13/2016 | 20.00          |
| 11728792       | LORI OR DAVID MOODIE          | 4/13/2016 | 93.39          |
| 11728848       | LORI OR SCOTT ERNEST          | 4/13/2016 | 431.60         |
| 11728104       | LORIEN L. BIBB                | 4/12/2016 | 252.18         |
| 11728833       | LORRAINE M SEARCH             | 4/13/2016 | 110.51         |
| 11728534       | LORRI OR DAVID DOHERTY        | 4/13/2016 | 138.86         |
| 11728890       | LOVIE M THOMPSON              | 4/13/2016 | 569.31         |
| 11729410       | LOWES HOME CENTERS INC        | 4/13/2016 | 16.59          |
| 11728600       | LUCRETIA THOMAS               | 4/13/2016 | 93.39          |
| 11728615       | LUCY ANN SMITH                | 4/13/2016 | 606.43         |
| 11729577       | LUTHER H RUCKER               | 4/13/2016 | 300.00         |
| 11729096       | LYNN COWELL                   | 4/13/2016 | 93.82          |
| 11729210       | LYNN D SIMMONS                | 4/13/2016 | 216.00         |
| 11728599       | LYNN OR MARCIA GRAY           | 4/13/2016 | 138.25         |
| 11728496       | LYNNANN M RIVERS              | 4/13/2016 | 221.35         |
| 11728991       | LYNNE DICKEY                  | 4/13/2016 | 109.15         |
| 11728872       | LYNNETTE WALTON               | 4/13/2016 | 534.02         |
| 11728190       | M-E TURNKEY SERVICES INC      | 4/12/2016 | 1,500.00       |
| 11728493       | MADELYN OR CHRIS HAYWOOD      | 4/13/2016 | 152.75         |
| 11728655       | MADONNA R WELLS               | 4/13/2016 | 246.57         |
| 11729107       | MAELLO JONES                  | 4/13/2016 | 300.00         |
| 11729149       | MAEVE T OCONNOR               | 4/13/2016 | 895.73         |
| 11728476       | MALCOM HAZELTON               | 4/12/2016 | 50.00          |
| 11728942       | MARC HAWK                     | 4/13/2016 | 377.75         |

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| PAYMENT NUMBER | VENDOR NAME                         | PAY DATE  | PAYMENT AMOUNT |
|----------------|-------------------------------------|-----------|----------------|
| 11728711       | MARCIA GRAY                         | 4/13/2016 | 150.85         |
| 11729538       | MARCY A VONDERWELL                  | 4/13/2016 | 1,109.00       |
| 11729198       | MARCY J BOYD                        | 4/13/2016 | 900.00         |
| 11728747       | MARGARET A BOOKWALTER               | 4/13/2016 | 1,054.33       |
| 11728750       | MARGARET QUINN                      | 4/13/2016 | 83.11          |
| 11728644       | MARI CHATTAMS                       | 4/13/2016 | 1,849.83       |
| 11728557       | MARIA GARMAN                        | 4/13/2016 | 215.64         |
| 11729104       | MARIA S TALLEY                      | 4/13/2016 | 300.00         |
| 11728784       | MARIANNE OR SCOTT BARNETTE          | 4/13/2016 | 661.17         |
| 11728785       | MARIE A ZAREMBA KMUCHA              | 4/13/2016 | 1,492.00       |
| 11728663       | MARILYN D BRITT                     | 4/13/2016 | 611.44         |
| 11729464       | MARILYN K WEBER                     | 4/13/2016 | 52.50          |
| 11728691       | MARILYN OR MICHAEL STALL            | 4/13/2016 | 577.18         |
| 11728081       | MARILYN R. BRUMBACK                 | 4/12/2016 | 244.08         |
| 11728980       | MARISSA & DANNY CANCINO             | 4/13/2016 | 281.46         |
| 11728735       | MARJORIE AND ROY PIRTLE             | 4/13/2016 | 133.34         |
| 11729578       | MARK FALLER                         | 4/13/2016 | 300.00         |
| 11728109       | MARK A. JONES                       | 4/12/2016 | 204.66         |
| 11729132       | MARK IRVIN PRIDE                    | 4/13/2016 | 375.30         |
| 11729194       | MARKETA ALLEN                       | 4/13/2016 | 300.00         |
| 11728752       | MARKETTA TRAMMELL                   | 4/13/2016 | 255.50         |
| 11728665       | MARLA BROCK                         | 4/13/2016 | 358.98         |
| 11729289       | MARLETAE L. SAMPSON                 | 4/13/2016 | 119.34         |
| 11729163       | MARLON SHACKELFORD                  | 4/13/2016 | 600.00         |
| 11728610       | MARSHA A ENGLISH                    | 4/13/2016 | 1,230.84       |
| 11729341       | MARSHALL DAYTON TIRE SALES INC      | 4/13/2016 | 756.26         |
| 11728426       | MARSHALL G LACHMAN ATTY             | 4/12/2016 | 678.00         |
| 11729537       | MARSHALL G LACHMAN ATTY             | 4/13/2016 | 315.00         |
| 11729283       | MARTA J. NOOKS                      | 4/13/2016 | 42.12          |
| 11729179       | MARTHA E SMITH                      | 4/13/2016 | 300.00         |
| 11728709       | MARTHA L HARRIS                     | 4/13/2016 | 405.74         |
| 11728651       | MARVIN LYNN EADS                    | 4/13/2016 | 105.95         |
| 11728240       | MARY A DIXSON                       | 4/12/2016 | 120.00         |
| 11729069       | MARY B HUNT                         | 4/13/2016 | 2,088.25       |
| 11729257       | MARY CHRISTINE DE ALOIA             | 4/13/2016 | 220.70         |
| 11728597       | MARY J ROSENBAUER                   | 4/13/2016 | 93.39          |
| 11728103       | MARY M. HAINES                      | 4/12/2016 | 661.80         |
| 11728859       | MARY OR CHARLES BUNTYN              | 4/13/2016 | 231.62         |
| 11729054       | MARY OR THOMAS JONES                | 4/13/2016 | 112.58         |
| 11729314       | MATTHEW BENDER & CO INC             | 4/13/2016 | 391.81         |
| 11728843       | MATTHEW OR KATHLEEN LIND            | 4/13/2016 | 93.39          |
| 11728134       | MATTHEW P. JUHASCIK                 | 4/12/2016 | 100.00         |
| 11728901       | MATTHEW PERKINS                     | 4/13/2016 | 462.34         |
| 11729158       | MATTHEW SCOTT MONROE                | 4/13/2016 | 176.64         |
| 11729161       | MATTHEW SILVER                      | 4/13/2016 | 778.05         |
| 11729404       | MAXIM STAFFING SOLUTIONS            | 4/13/2016 | 3,015.80       |
| 11729444       | MCCLURE EMERGENCY CONSULTANTS       | 4/13/2016 | 2,166.66       |
| 11729400       | MCKESSON MEDICAL-SURGICAL MINNESOTA | 4/13/2016 | 5,812.53       |
| 11728200       | MCLEAN COMPANY                      | 4/12/2016 | 300.25         |
| 11728672       | ME'SHELL MATTISON-HALL              | 4/13/2016 | 231.63         |
| 11729038       | MEGAN & KRAIG NEER                  | 4/13/2016 | 668.05         |
| 11729121       | MELANIE CARROLL                     | 4/13/2016 | 1,157.30       |



**Payments Approved by Board of County Commissioners on 4/14/2016**

| PAYMENT NUMBER | VENDOR NAME                          | PAY DATE  | PAYMENT AMOUNT |
|----------------|--------------------------------------|-----------|----------------|
| 11728840       | MELANIE L ADAMS                      | 4/13/2016 | 705.47         |
| 11728571       | MELANIE WILLIAMS                     | 4/13/2016 | 93.39          |
| 11728586       | MELINDA LAY                          | 4/13/2016 | 2,111.37       |
| 11728782       | MELINDA M CURTIN                     | 4/13/2016 | 232.44         |
| 11729200       | MELINDA R & CHARLES W CLARK          | 4/13/2016 | 1,002.67       |
| 11728674       | MELISA HENRY                         | 4/13/2016 | 104.92         |
| 11728128       | MELISSA A. CAVALLO                   | 4/12/2016 | 257.80         |
| 11729097       | MELISSA OQUENDO                      | 4/13/2016 | 668.05         |
| 11729265       | MELISSA TAYLOR                       | 4/13/2016 | 414.72         |
| 11728888       | MELISSA WERTZ                        | 4/13/2016 | 177.06         |
| 11728886       | MELODY HIGHTOWER                     | 4/13/2016 | 93.39          |
| 11729344       | MERCHANTS SECURITY SERV.             | 4/13/2016 | 654.50         |
| 11729405       | MERIAL LIMITED                       | 4/13/2016 | 216.75         |
| 11728882       | MERRI OQUIN                          | 4/13/2016 | 221.35         |
| 11728174       | MIAMI VALLEY GASKET CO INC           | 4/12/2016 | 72.70          |
| 11728816       | MICHAEL & JULIA MALETIC              | 4/13/2016 | 93.39          |
| 11728124       | MICHAEL A. LITTLE                    | 4/12/2016 | 370.74         |
| 11728126       | MICHAEL B COLBERT                    | 4/12/2016 | 244.89         |
| 11728762       | MICHAEL OR DEANNA ADAMS              | 4/13/2016 | 93.39          |
| 11728428       | MICHAEL R BOOHER                     | 4/12/2016 | 780.00         |
| 11729085       | MICHAEL T STANLEY                    | 4/13/2016 | 187.64         |
| 11728999       | MICHAEL TUCKER                       | 4/13/2016 | 281.47         |
| 11729014       | MICHELE AND TIMOTHY HAMMER           | 4/13/2016 | 983.33         |
| 11729175       | MICHELE AND MARK KOOGLER             | 4/13/2016 | 2,454.10       |
| 11729213       | MICHELE L & CHAD A CHAMBERLIN        | 4/13/2016 | 2,221.77       |
| 11728133       | MICHELE L. GRODNER                   | 4/12/2016 | 58.32          |
| 11728930       | MICHELE N AND RYAN K ABSHEAR         | 4/13/2016 | 2,091.50       |
| 11728560       | MICHELE NAPIER                       | 4/13/2016 | 327.40         |
| 11729454       | MID-WEST OHIO FORENSIC SERVICES LLC  | 4/13/2016 | 2,610.00       |
| 11728856       | MILDRED G JONES                      | 4/13/2016 | 540.59         |
| 11729232       | MILDRED MALLORY                      | 4/13/2016 | 300.00         |
| 11729250       | MILIKA CRANFORD                      | 4/13/2016 | 52.50          |
| 11729123       | MINDY KUMMERER                       | 4/13/2016 | 519.79         |
| 11728700       | MIRACLE OR SHANE ELAM                | 4/13/2016 | 176.50         |
| 11728788       | MIRENDA RUFFIN                       | 4/13/2016 | 93.39          |
| 11729193       | MISCHELL NEELY                       | 4/13/2016 | 900.00         |
| 11728470       | MITCHELL FROST                       | 4/12/2016 | 506.92         |
| 11728620       | MITCHELL OR LISA WOOD                | 4/13/2016 | 93.39          |
| 11728771       | MITCHELL W OR MELISSA S STINSON      | 4/13/2016 | 116.22         |
| 11728249       | MNJ TECHNOLOGIES DIRECT INC          | 4/12/2016 | 942.16         |
| 11729466       | MNJ TECHNOLOGIES DIRECT INC          | 4/13/2016 | 1,300.31       |
| 11728912       | MOLLY SAWYER                         | 4/13/2016 | 1,694.32       |
| 11729141       | MONICA BROUWER                       | 4/13/2016 | 1,233.33       |
| 11728751       | MONICA DENISE TURNER                 | 4/13/2016 | 221.87         |
| 11729255       | MONICA M. REZEK                      | 4/13/2016 | 47.57          |
| 11729080       | MONIQUE CHERRY-MCDANIEL              | 4/13/2016 | 105.08         |
| 11729140       | MONIQUE ROBINSON                     | 4/13/2016 | 300.00         |
| 11728225       | MONTAGE ENTERPRISES INC              | 4/12/2016 | 1,113.20       |
| 8119034        | MONTGOMERY COUNTY COMMON PLEAS COURT | 4/13/2016 | 2,440.00       |
| 11729567       | MONTGOMERY COUNTY PROSECUTOR         | 4/13/2016 | 686.22         |
| 11729588       | MONTGOMERY COUNTY WATER SERVICES     | 4/13/2016 | 42.60          |
| 11728207       | MORGAN SERVICES INC                  | 4/12/2016 | 92.39          |

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| PAYMENT NUMBER | VENDOR NAME                             | PAY DATE  | PAYMENT AMOUNT |
|----------------|---|-----------|----------------|
| 11728945       | MOSES JONES JR                          | 4/13/2016 | 129.92         |
| 11728660       | MSCHU-Z GRIGSBY                         | 4/13/2016 | 221.35         |
| 11728179       | MULCHMAN                                | 4/12/2016 | 137.70         |
| 11729353       | MULCHMAN                                | 4/13/2016 | 160.65         |
| 11728834       | MUNEEN BLANTON                          | 4/13/2016 | 83.11          |
| 11729439       | MURPHY TRACTOR & EQUIPMENT CO           | 4/13/2016 | 400.76         |
| 11728803       | MYRA L REEDER                           | 4/13/2016 | 221.35         |
| 11728824       | MYRA L WALLACE                          | 4/13/2016 | 1,000.22       |
| 11728116       | MYRA WHEELER                            | 4/12/2016 | 500.42         |
| 11729050       | NANCY ENRIGHT                           | 4/13/2016 | 2,402.55       |
| 11729062       | NANCY J MONTICUE                        | 4/13/2016 | 300.00         |
| 11729134       | NANCY R HUFF                            | 4/13/2016 | 963.10         |
| 11728851       | NAOMI OR JIM ORME                       | 4/13/2016 | 93.39          |
| 11729122       | NATASHA HULL                            | 4/13/2016 | 150.12         |
| 11729023       | NATASHA SPEARS                          | 4/13/2016 | 93.82          |
| 11728478       | NATHAN A AND RACHEL S LEIS              | 4/12/2016 | 300.00         |
| 11729459       | NATIONAL ON DEMAND SUPPLY LLC           | 4/13/2016 | 91.86          |
| 11728217       | NCH CORPORATION                         | 4/12/2016 | 568.12         |
| 11729420       | NCH CORPORATION                         | 4/13/2016 | 163.00         |
| 11729421       | NCH CORPORATION                         | 4/13/2016 | 307.47         |
| 11729076       | NEVA BENSON                             | 4/13/2016 | 300.00         |
| 11728246       | NEWEGG BUSINESS INC                     | 4/12/2016 | 61.06          |
| 11728630       | NICHOLAS L AND LYNN M GIERE             | 4/13/2016 | 93.39          |
| 11728584       | NINA L SCROGGINS                        | 4/13/2016 | 104.92         |
| 11728235       | NST BATTERY LLC                         | 4/12/2016 | 68.00          |
| 11729370       | OAKWOOD AUTO WASH INC                   | 4/13/2016 | 300.00         |
| 11728223       | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 4/12/2016 | 89.26          |
| 11729433       | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 4/13/2016 | 1,090.28       |
| 11729430       | OGM LTD                                 | 4/13/2016 | 82.50          |
| 11728201       | OHIO ASSOCIATION OF CHILD               | 4/12/2016 | 500.00         |
| 11728176       | OHIO CONFERENCE OF COMM DEVELOPMENT     | 4/12/2016 | 235.00         |
| 11729357       | OHIO GOVERNMENT FINANCE ASSOCIATION     | 4/13/2016 | 150.00         |
| 11728199       | OHIO MACHINERY CO                       | 4/12/2016 | 3,531.01       |
| 11728222       | OHIO MEDICAL CAREER CENTER              | 4/12/2016 | 2,015.52       |
| 11728226       | OHIO VALLEY GASKET INC                  | 4/12/2016 | 3,509.23       |
| 11729434       | OHIO VALLEY GASKET INC                  | 4/13/2016 | 1,000.00       |
| 11728234       | OREILLY AUTO PARTS                      | 4/12/2016 | 55.86          |
| 11729067       | OUIDA M PERRY                           | 4/13/2016 | 668.05         |
| 11729317       | PAIGE COMPANY, THE                      | 4/13/2016 | 6,974.00       |
| 11728783       | PAM DAFFNER                             | 4/13/2016 | 237.34         |
| 11728118       | PAM SAWYER                              | 4/12/2016 | 335.88         |
| 11728514       | PAMELA AND GERALD CANNON                | 4/13/2016 | 238.48         |
| 11729010       | PAMELA BLACKBURN                        | 4/13/2016 | 140.74         |
| 11729133       | PAMELA FRISON                           | 4/13/2016 | 319.00         |
| 11728829       | PAMELA GARBER                           | 4/13/2016 | 220.67         |
| 11729284       | PAMELA I. SMITH                         | 4/13/2016 | 129.60         |
| 11728623       | PAMELA R TAYLOR                         | 4/13/2016 | 221.35         |
| 11729046       | PAMELA ROSE                             | 4/13/2016 | 131.35         |
| 11728817       | PAMELA SHINE                            | 4/13/2016 | 231.63         |
| 11728737       | PAMELA SNYDER                           | 4/13/2016 | 83.11          |
| 11729248       | PAMELA TAYLOR                           | 4/13/2016 | 449.00         |
| 11729369       | PARENTS TOOLSHOP CONSULTING LTD         | 4/13/2016 | 3,000.00       |

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|----------------|--|-----------|----------------|
| 11729321       | PATRICIA CLARK                         | 4/13/2016 | 5.00           |
| 11729302       | PATRICIA E. TANNREUTHER                | 4/13/2016 | 84.46          |
| 11728800       | PATRICIA F OR TERRY L BORING           | 4/13/2016 | 466.00         |
| 11728847       | PATRICIA G FISHER                      | 4/13/2016 | 467.97         |
| 11729273       | PATRICIA J. WIGHTMAN                   | 4/13/2016 | 486.60         |
| 11729030       | PATRICIA KECK                          | 4/13/2016 | 131.35         |
| 11729582       | PATRICIA WABLER                        | 4/13/2016 | 400.00         |
| 11729017       | PATRICIA WARE-FOUNTAIN & OTIS FOUNTAIN | 4/13/2016 | 100.00         |
| 11729275       | PATRICK A. TURNBULL                    | 4/13/2016 | 100.98         |
| 11728802       | PATTI MACPHERSON                       | 4/13/2016 | 397.22         |
| 11729294       | PAUL GANTNER                           | 4/13/2016 | 108.54         |
| 11728941       | PAUL ROGERS                            | 4/13/2016 | 332.88         |
| 11729128       | PAULA LANDIS                           | 4/13/2016 | 300.00         |
| 11728535       | PEGGY JEFFERS                          | 4/13/2016 | 233.13         |
| 11729243       | PENNY HERNANDEZ                        | 4/13/2016 | 449.00         |
| 11728594       | PENNY OR KEITH ISAAC                   | 4/13/2016 | 2,004.15       |
| 11728204       | PEST DOCTOR SYSTEMS INC                | 4/12/2016 | 200.00         |
| 11729387       | PEST DOCTOR SYSTEMS INC                | 4/13/2016 | 249.55         |
| 11728142       | PETER W. SEXTON JR.                    | 4/12/2016 | 49.14          |
| 11729382       | PHIL LEAK CO INC                       | 4/13/2016 | 549.93         |
| 11728909       | PHYLLIS HAMLETT                        | 4/13/2016 | 123.07         |
| 11728646       | PHYLLIS TILTON                         | 4/13/2016 | 600.00         |
| 11729331       | PICKREL BROS. INC.                     | 4/13/2016 | 15.16          |
| 11728616       | POEM CHARNELLE DENISE CRUTCHER-DERRICK | 4/13/2016 | 232.76         |
| 11729414       | POMEROY IT SOLUTIONS                   | 4/13/2016 | 613.80         |
| 11728230       | PRELIMINARY INC                        | 4/12/2016 | 4,126.50       |
| 11729220       | PRISCILLA & RANDY ADKINS               | 4/13/2016 | 2,129.97       |
| 11729124       | RACHEL & NATHON SILKNITTER             | 4/13/2016 | 1,441.94       |
| 11728732       | RACHEL D LANE                          | 4/13/2016 | 657.06         |
| 11728541       | RACHEL MORGRET                         | 4/13/2016 | 491.35         |
| 11729195       | RANDALL JASON GABBARD                  | 4/13/2016 | 596.72         |
| 11729579       | RAYMOND DEVON REDD                     | 4/13/2016 | 200.00         |
| 11729435       | RDB INVESTMENTS INC                    | 4/13/2016 | 93.95          |
| 11729245       | REBECCA AND JEFFREY BOBB               | 4/13/2016 | 1,353.24       |
| 11728624       | REBECCA OR MICHAEL ROOP                | 4/13/2016 | 414.58         |
| 11728929       | REBECCA WEAD                           | 4/13/2016 | 243.94         |
| 11728140       | REBEKKAH BREWER-KLONTZ                 | 4/12/2016 | 46.44          |
| 11729211       | REGAN & JESSICA BRANT                  | 4/13/2016 | 2,259.87       |
| 11729051       | REGINA & JASON MCCAULEY                | 4/13/2016 | 1,398.52       |
| 11728613       | REGINA C PHILLIPS POWELL               | 4/13/2016 | 231.63         |
| 11729223       | REGINA SLAUGHTER                       | 4/13/2016 | 600.00         |
| 11728228       | REITER DAIRY LLC                       | 4/12/2016 | 184.93         |
| 11729403       | RELX INC                               | 4/13/2016 | 259.00         |
| 11729106       | REMEEKA RENDER                         | 4/13/2016 | 600.00         |
| 11729381       | REMINER CO LPA                         | 4/13/2016 | 1,428.50       |
| 11728670       | RENEE KINLOCK                          | 4/13/2016 | 99.45          |
| 11728587       | RENEE MERRETT                          | 4/13/2016 | 93.82          |
| 11728796       | RENEE YVONNE MAXWELL                   | 4/13/2016 | 517.39         |
| 11728658       | RHODA COBB                             | 4/13/2016 | 312.34         |
| 11728545       | RHONDA C SHELEY                        | 4/13/2016 | 1,180.12       |
| 11728090       | RHONDA E. HICKS                        | 4/12/2016 | 303.48         |
| 11729191       | RHONDA M & DAVID S STARRY              | 4/13/2016 | 1,376.10       |

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|----------------|--|-----------|----------------|
| 11728503       | RICHARD & LISA TEMPALSKI               | 4/13/2016 | 504.35         |
| 11729558       | RICHARD BARNES                         | 4/13/2016 | 645.00         |
| 11729074       | RICHARD BLAINE MARKLAND                | 4/13/2016 | 700.06         |
| 11728526       | RICHARD COREY                          | 4/13/2016 | 891.24         |
| 11728432       | RICHARD D DONENFELD ATTY               | 4/12/2016 | 265.00         |
| 11729322       | RICHARD D SMITH                        | 4/13/2016 | 24.64          |
| 11728638       | RICHARD OR ANDREA MACK                 | 4/13/2016 | 83.11          |
| 11729006       | RICHARD OR LIA JONES                   | 4/13/2016 | 183.91         |
| 11728233       | RICHEL TURNER                          | 4/12/2016 | 913.26         |
| 11728680       | ROBERT & LYNN ADAMS                    | 4/13/2016 | 132.18         |
| 11728447       | ROBERT ALAN BRENNER LLC                | 4/12/2016 | 375.00         |
| 11728091       | ROBERT ANDREW BRUN                     | 4/12/2016 | 341.82         |
| 11729094       | ROBERT C HUGHES                        | 4/13/2016 | 60.00          |
| 11729001       | ROBERT DENNIS                          | 4/13/2016 | 60.00          |
| 11729580       | ROBERT E. SHUMARD                      | 4/13/2016 | 200.00         |
| 11729290       | ROBERT G. ROSE                         | 4/13/2016 | 135.00         |
| 11728686       | ROBERT J HOWARD                        | 4/13/2016 | 562.94         |
| 11729099       | ROBERT L DEAN                          | 4/13/2016 | 300.24         |
| 11728822       | ROBERT OR SUSAN CAPERNA                | 4/13/2016 | 264.39         |
| 11728555       | ROBERT THOMAS                          | 4/13/2016 | 360.29         |
| 11729028       | ROBERTA HARLAN-BOWERS & CARLTON BOWERS | 4/13/2016 | 315.26         |
| 11729304       | ROBYN FECKE                            | 4/13/2016 | 23.65          |
| 11728791       | ROBYN OR BRANDON CROWLEY               | 4/13/2016 | 93.39          |
| 11728874       | ROCHANDA PORTER                        | 4/13/2016 | 160.17         |
| 11729296       | RODNEY L. HUNTER                       | 4/13/2016 | 78.84          |
| 11728151       | RODNEY MAYE                            | 4/12/2016 | 73.98          |
| 11728868       | RODRICK & VIRGINIA HARRISON            | 4/13/2016 | 93.39          |
| 11728078       | ROGER WILLIAM LOY JR.                  | 4/12/2016 | 164.70         |
| 11728442       | ROGERS & GREENBERG LLP                 | 4/12/2016 | 750.00         |
| 11729052       | RONALD & WILMA PRIEST                  | 4/13/2016 | 256.32         |
| 11728975       | RONALD PONDER                          | 4/13/2016 | 213.92         |
| 11729040       | ROSA & STEVE MOLTZ                     | 4/13/2016 | 668.05         |
| 11728518       | ROSA SMITH                             | 4/13/2016 | 84.44          |
| 11729108       | ROSA TRUBAC                            | 4/13/2016 | 300.00         |
| 11728738       | ROSEMARY B BAGGETT                     | 4/13/2016 | 497.49         |
| 11728094       | ROSEMARY D. CARR                       | 4/12/2016 | 273.62         |
| 11728770       | ROSLYN COOPER WRIGHT                   | 4/13/2016 | 231.63         |
| 11729432       | ROTO ROOTER SERVICES CO INC            | 4/13/2016 | 285.00         |
| 11728191       | RUMPKE OF OHIO INC                     | 4/12/2016 | 211.74         |
| 11729368       | RUMPKE OF OHIO INC                     | 4/13/2016 | 1,007.85       |
| 11728570       | RYAN S RIDDELL                         | 4/13/2016 | 668.05         |
| 11729309       | S & S WORLDWIDE                        | 4/13/2016 | 87.49          |
| 11728621       | SABRINA HULSMEYER                      | 4/13/2016 | 154.23         |
| 11729397       | SAFETY KLEEN CORPORATION               | 4/13/2016 | 177.04         |
| 11728595       | SAMANTHA COTTON                        | 4/13/2016 | 93.39          |
| 11728626       | SANDRA BRYANT                          | 4/13/2016 | 434.04         |
| 11728088       | SANDRA MARIE KNAPP                     | 4/12/2016 | 17.54          |
| 11728758       | SANDRA WEINER                          | 4/13/2016 | 93.39          |
| 11729416       | SANDY'S AUTO AND TRUCK SERVICE INC     | 4/13/2016 | 294.00         |
| 11729043       | SARA MILLER                            | 4/13/2016 | 121.97         |
| 11728996       | SARAH & RUSSELL WINTROW                | 4/13/2016 | 668.05         |
| 11729174       | SARAH E & ANDREW J DAFLER              | 4/13/2016 | 688.30         |

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| PAYMENT NUMBER | VENDOR NAME                   | PAY DATE  | PAYMENT AMOUNT |
|----------------|-------------------------------|-----------|----------------|
| 11728931       | SARAH HEWITT                  | 4/13/2016 | 56.29          |
| 11729129       | SARAH TIREY                   | 4/13/2016 | 2,370.50       |
| 11728693       | SAUNDRA HILL                  | 4/13/2016 | 123.21         |
| 11728978       | SCOTT & NICOLE HULSMAN        | 4/13/2016 | 140.01         |
| 11729561       | SCOTT A ASHELMAN              | 4/13/2016 | 135.00         |
| 11729184       | SCOTT LANG                    | 4/13/2016 | 75.06          |
| 11728468       | SEAN BRINKMAN                 | 4/12/2016 | 145.00         |
| 11729458       | SEAN MCDONALD                 | 4/13/2016 | 90.00          |
| 11728182       | SECURITY FENCE GROUP, INC.    | 4/12/2016 | 8,496.02       |
| 11728229       | SGI GROUP LLC                 | 4/12/2016 | 5,000.00       |
| 11729442       | SHANETTA SUTTON DDS LLC       | 4/13/2016 | 364.00         |
| 11729011       | SHANNON & MATTHEW COLE        | 4/13/2016 | 516.04         |
| 11729224       | SHANNON & STEVEN TODD         | 4/13/2016 | 833.28         |
| 11728718       | SHANNON BRYANT                | 4/13/2016 | 321.51         |
| 11728127       | SHANNON M. MILLER             | 4/12/2016 | 273.78         |
| 11729286       | SHANNON M.CRABTREE            | 4/13/2016 | 55.08          |
| 11728878       | SHANNON OR JOHN H JONES       | 4/13/2016 | 167.59         |
| 11729177       | SHANTAE MANN                  | 4/13/2016 | 300.00         |
| 11728927       | SHARLA AND STEVEN CALDWELL    | 4/13/2016 | 378.95         |
| 11729029       | SHARON & RONALD ROBERT        | 4/13/2016 | 1,373.63       |
| 11728895       | SHARON A LEONARD              | 4/13/2016 | 1,323.63       |
| 11729201       | SHARON ARABI                  | 4/13/2016 | 1,980.05       |
| 11728935       | SHARON BAUMGARDNER            | 4/13/2016 | 390.31         |
| 11728925       | SHARON HESPETH                | 4/13/2016 | 90.00          |
| 11728661       | SHARON IDELLA COPHER          | 4/13/2016 | 221.35         |
| 11728525       | SHARON LEMASTERS              | 4/13/2016 | 612.38         |
| 11728539       | SHARON MATTHEWS               | 4/13/2016 | 546.93         |
| 11729109       | SHARON MOORE-EDWARDS          | 4/13/2016 | 900.00         |
| 11728516       | SHARON OR KEVIN MARSHALL      | 4/13/2016 | 231.63         |
| 11728934       | SHAUNA BOHLMANN               | 4/13/2016 | 167.59         |
| 11728573       | SHAWN JASPER                  | 4/13/2016 | 221.35         |
| 11728543       | SHAWN OR CARIE L KNOTH        | 4/13/2016 | 589.65         |
| 11728099       | SHAWNA L. HILL                | 4/12/2016 | 429.30         |
| 11728905       | SHAWNTI CARTER                | 4/13/2016 | 131.35         |
| 11728112       | SHAYNA L. MCCOMBS             | 4/12/2016 | 65.88          |
| 11728923       | SHEDALE COLEMAN               | 4/13/2016 | 163.94         |
| 11728170       | SHEEHAN BROTHERS VENDING INC  | 4/12/2016 | 55.00          |
| 11728568       | SHEILA DINEEN                 | 4/13/2016 | 602.42         |
| 11729182       | SHEILA NESTER                 | 4/13/2016 | 300.00         |
| 11728799       | SHEILA STINSON                | 4/13/2016 | 1,176.17       |
| 11728083       | SHELIA MARIE STAHL-CROWE      | 4/12/2016 | 876.42         |
| 11729226       | SHELLE & TERRY COCHRAN        | 4/13/2016 | 668.05         |
| 11729144       | SHEREE HENSON                 | 4/13/2016 | 1,695.70       |
| 11729189       | SHERI & DANIEL HAYES          | 4/13/2016 | 1,344.53       |
| 11729090       | SHERI CONERTY                 | 4/13/2016 | 1,336.10       |
| 11728588       | SHERI SMITH                   | 4/13/2016 | 221.35         |
| 11729279       | SHERI SUE MEYER               | 4/13/2016 | 34.56          |
| 11728776       | SHERRI OR WAVERLY D LEDBETTER | 4/13/2016 | 987.36         |
| 11729056       | SHERRY BRAHIM-IMAM            | 4/13/2016 | 300.00         |
| 11728869       | SHERRY MAPLES                 | 4/13/2016 | 405.14         |
| 11728440       | SHIREEN J HEBERT ATTY         | 4/12/2016 | 316.00         |
| 11729541       | SHIREEN J HEBERT ATTY         | 4/13/2016 | 565.00         |

**Payments Approved by Board of County Commissioners on 4/14/2016**

| PAYMENT NUMBER | VENDOR NAME                           | PAY DATE  | PAYMENT AMOUNT |
|----------------|---------------------------------------|-----------|----------------|
| 11729135       | SHIRLEY A BRADLEY                     | 4/13/2016 | 300.00         |
| 11728553       | SHIRLEY A OR JAMES WILLIAMS           | 4/13/2016 | 150.29         |
| 11728577       | SHONA BRYANT                          | 4/13/2016 | 2,382.55       |
| 11728911       | SHONDA MCKENZIE                       | 4/13/2016 | 476.94         |
| 11728242       | SHRED-IT US JV LLC                    | 4/12/2016 | 87.74          |
| 11729413       | SIMPLEX GRINNELL LP                   | 4/13/2016 | 2,253.00       |
| 11728080       | SONIA I. DEJESUS-JORDAN               | 4/12/2016 | 526.50         |
| 11728825       | SONYA & MARK GENTRY                   | 4/13/2016 | 237.34         |
| 11729008       | SONYA BURNS                           | 4/13/2016 | 300.00         |
| 11728656       | SONYA OR DWIGHT OGLESBY SR            | 4/13/2016 | 191.56         |
| 11729462       | SOUND UNIFORM GROUP LLC               | 4/13/2016 | 544.50         |
| 11728172       | SOUTH COMMUNITY, INC.                 | 4/12/2016 | 7,468.44       |
| 11729568       | SOUTHWESTERN OHIO SELF INSURERS ASSOC | 4/13/2016 | 95.00          |
| 11729045       | STACEY DUWE                           | 4/13/2016 | 140.74         |
| 11729266       | STACEY L. FULLER                      | 4/13/2016 | 72.79          |
| 11729164       | STACI MORRIS                          | 4/13/2016 | 1,525.22       |
| 11728089       | STACIA R. BURLINGAME                  | 4/12/2016 | 60.48          |
| 11729349       | STAN AND ASSOCIATES, INC.             | 4/13/2016 | 2,249.60       |
| 11729308       | STAPLES CONTRACT & COMMERCIAL INC     | 4/13/2016 | 22,898.93      |
| 11728659       | STAR B DUNHAM                         | 4/13/2016 | 1,480.10       |
| 11728184       | STATE OF OHIO                         | 4/12/2016 | 120.00         |
| 11728197       | STATE OF OHIO TREASURER               | 4/12/2016 | 400.00         |
| 11728562       | STEPHANIE & FRED MILES-BUNCH          | 4/13/2016 | 194.18         |
| 11729242       | STEPHEN AND CRYSTAL GIFFORD           | 4/13/2016 | 590.86         |
| 11729188       | STEPHEN HARY                          | 4/13/2016 | 728.05         |
| 11728537       | STEPHEN M STAPLETON                   | 4/13/2016 | 415.84         |
| 11729119       | STEPHEN MANN                          | 4/13/2016 | 232.59         |
| 11729337       | STEPHENS, WALTER F JR.INC             | 4/13/2016 | 1,075.00       |
| 11728209       | STERICYCLE INC                        | 4/12/2016 | 148.60         |
| 11729391       | STERICYCLE INC                        | 4/13/2016 | 102.14         |
| 11729166       | STEVE & JILL NEARGARDER               | 4/13/2016 | 1,486.10       |
| 11728460       | STEVEN ABSHIRE                        | 4/12/2016 | 1,300.00       |
| 11729556       | STEVEN ABSHIRE                        | 4/13/2016 | 179.00         |
| 11728458       | STEVENSON LAW LLC                     | 4/12/2016 | 4,464.50       |
| 11729383       | STOOPS FREIGHTLINER & QUALITY TRAILER | 4/13/2016 | 105,185.80     |
| 11728455       | STRAHORN & COMPANY LLC                | 4/12/2016 | 729.00         |
| 11729227       | SUE HAMMERGREN                        | 4/13/2016 | 300.00         |
| 11728947       | SUKIRA TOTTY                          | 4/13/2016 | 152.75         |
| 11728183       | SUNESIS CONSTRUCTION CO               | 4/12/2016 | 121,208.02     |
| 11729316       | SUPPLEMENTAL HEALTH CARE              | 4/13/2016 | 110.90         |
| 11728443       | SURDYK DOWD & TURNER CO., LPA         | 4/12/2016 | 443.00         |
| 11729543       | SURDYK DOWD & TURNER CO., LPA         | 4/13/2016 | 750.00         |
| 11728475       | SURVEYMONKEY INC                      | 4/12/2016 | 300.00         |
| 11728807       | SUSAN E HINES                         | 4/13/2016 | 452.98         |
| 11728862       | SUSAN GROVES                          | 4/13/2016 | 305.72         |
| 11728806       | SUSAN L BATY                          | 4/13/2016 | 703.09         |
| 11728819       | SUSAN LEMLEY GILLESPIE                | 4/13/2016 | 314.41         |
| 11728742       | SUSAN R BOGER                         | 4/13/2016 | 1,328.32       |
| 11728675       | SUZANNE & WILLIAM REED                | 4/13/2016 | 242.04         |
| 11728900       | SYLVIA & ROBERT BLACKWELL             | 4/13/2016 | 383.12         |
| 11728218       | SYNAGRO CENTRAL LLC                   | 4/12/2016 | 51,719.79      |
| 11729423       | SYNAGRO CENTRAL LLC                   | 4/13/2016 | 1,800.00       |

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| PAYMENT NUMBER | VENDOR NAME                       | PAY DATE  | PAYMENT AMOUNT |
|----------------|-----------------------------------|-----------|----------------|
| 11729095       | SYRETTA PHILLIPS                  | 4/13/2016 | 300.00         |
| 11729318       | T F H (USA) LTD                   | 4/13/2016 | 61.00          |
| 11728910       | TABATHA & CHAD CLASS              | 4/13/2016 | 129.92         |
| 11728082       | TAMALA K. DISNEY                  | 4/12/2016 | 285.66         |
| 11728789       | TAMALA L LEWIS                    | 4/13/2016 | 93.39          |
| 11729024       | TAMARA BIRRELL                    | 4/13/2016 | 225.18         |
| 11728904       | TAMARA CHAPMAN                    | 4/13/2016 | 161.08         |
| 11728854       | TAMARIS HENAGAN                   | 4/13/2016 | 93.39          |
| 11728499       | TAMMI A CVETNIC                   | 4/13/2016 | 1,412.26       |
| 11728650       | TAMMY & DON BUNDENTHAL            | 4/13/2016 | 93.39          |
| 11729157       | TAMMY POPP                        | 4/13/2016 | 600.00         |
| 11728559       | TAMMY ROSS                        | 4/13/2016 | 83.11          |
| 11728801       | TAMMY SMITH                       | 4/13/2016 | 243.04         |
| 11728585       | TAMMY STAPLETON                   | 4/13/2016 | 353.20         |
| 11728652       | TAMMY UMPHREY                     | 4/13/2016 | 243.16         |
| 11728939       | TANISHA C GRIFFIN                 | 4/13/2016 | 275.84         |
| 11728715       | TANYA J GRANT                     | 4/13/2016 | 93.39          |
| 11728769       | TASHA M HAWKINS                   | 4/13/2016 | 237.34         |
| 11728123       | TAYLOR G. DEISHER                 | 4/12/2016 | 376.92         |
| 11728487       | TENECHIA R BARWICK-JONES          | 4/13/2016 | 93.82          |
| 11728915       | TERA AND JONATHAN AMLIN           | 4/13/2016 | 247.70         |
| 11729180       | TERESA & PHILLIP GRANT            | 4/13/2016 | 1,197.05       |
| 11729261       | TERESA A. LESAINTE                | 4/13/2016 | 5.83           |
| 11729057       | TERESA BRANDON                    | 4/13/2016 | 1,200.00       |
| 11728917       | TERESA WALDRON                    | 4/13/2016 | 133.34         |
| 11728093       | TERRIE L. MURPHY                  | 4/12/2016 | 422.28         |
| 11728241       | THE C-3 GROUP                     | 4/12/2016 | 2,560.00       |
| 11728216       | THELEN ASSOCIATES INC             | 4/12/2016 | 543.80         |
| 11728992       | THERESA BURGESS                   | 4/13/2016 | 298.36         |
| 11728137       | THERESA E. FITZGERALD             | 4/12/2016 | 112.16         |
| 11729363       | THERMO ASPHALT REPAIR INC         | 4/13/2016 | 18,258.25      |
| 11729401       | THERMO ELECTRON NORTH AMERICA LLC | 4/13/2016 | 6,966.00       |
| 11729218       | THOMAS C DOWNEY                   | 4/13/2016 | 1,174.95       |
| 11729453       | THOMAS HARPER                     | 4/13/2016 | 60.00          |
| 11728849       | THOMAS JENNINGS                   | 4/13/2016 | 422.21         |
| 11729299       | THOMAS JOHNSON                    | 4/13/2016 | 115.56         |
| 11729415       | THYSSENKRUPP ELEVATOR CORP        | 4/13/2016 | 3,594.60       |
| 11729291       | TIFFANY GADSON                    | 4/13/2016 | 55.08          |
| 11729130       | TIFFANY M DAVIS                   | 4/13/2016 | 366.35         |
| 11729581       | TIMOTHY NORTON                    | 4/13/2016 | 200.00         |
| 11729101       | TIMOTHY BENJAMIN                  | 4/13/2016 | 279.92         |
| 11728940       | TIMOTHY WHITE                     | 4/13/2016 | 129.91         |
| 11728684       | TINA & DAVID TOWNSEND             | 4/13/2016 | 630.17         |
| 11728677       | TINA & JESSE DANIEL               | 4/13/2016 | 707.83         |
| 11728966       | TINA AND DARYL WILLIAMS           | 4/13/2016 | 214.72         |
| 11728501       | TINA BABIO                        | 4/13/2016 | 4,205.29       |
| 11728798       | TINA R JACKSON                    | 4/13/2016 | 191.56         |
| 11729441       | TJK-ELS INC                       | 4/13/2016 | 32.94          |
| 11728492       | TONYA M KINDRED                   | 4/13/2016 | 611.11         |
| 11729041       | TONYA ALLEN                       | 4/13/2016 | 469.11         |
| 11729111       | TONYA CORINNA SMITH               | 4/13/2016 | 2,601.10       |
| 11728926       | TONYA OR DOUG KEENER              | 4/13/2016 | 191.56         |

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| PAYMENT NUMBER | VENDOR NAME                         | PAY DATE  | PAYMENT AMOUNT |
|----------------|-------------------------------------|-----------|----------------|
| 11728542       | TONYA R KNOTH                       | 4/13/2016 | 435.66         |
| 11728810       | TOSKI BRUNDAGE                      | 4/13/2016 | 93.39          |
| 11728906       | TRACY AND CHARLES KOTTENBROOK       | 4/13/2016 | 1,047.71       |
| 11729249       | TRACY DECAILLE                      | 4/13/2016 | 525.00         |
| 11729059       | TRACY L & SEAN WRIGHT               | 4/13/2016 | 840.64         |
| 11728883       | TRACY OR AARON ANDREASSEN           | 4/13/2016 | 319.22         |
| 11729451       | TRANK BATTERIES, INC.               | 4/13/2016 | 370.87         |
| 11728185       | TREASURER STATE OF OHIO             | 4/12/2016 | 2,722.00       |
| 11729566       | TREASURER STATE OF OHIO             | 4/13/2016 | 11,900.00      |
| 11728812       | TRENA WILLIAMS                      | 4/13/2016 | 945.63         |
| 11729292       | TRICIA LUCIDO                       | 4/13/2016 | 69.66          |
| 11729009       | TRINA BROWN                         | 4/13/2016 | 420.00         |
| 11728636       | TRISH MCDANIEL                      | 4/13/2016 | 544.18         |
| 11729456       | TRIVAD, INC.                        | 4/13/2016 | 980.00         |
| 11728720       | TRUDY L MENTZER                     | 4/13/2016 | 456.83         |
| 11729591       | TWIN TOWERS PLACE II                | 4/13/2016 | 1,030.00       |
| 11728933       | TYANN STEWART                       | 4/13/2016 | 133.34         |
| 11728466       | TYLER STARLINE                      | 4/12/2016 | 2,217.00       |
| 11728098       | TYRA R. SHELLABARGER                | 4/12/2016 | 601.56         |
| 11728232       | UCT LLC                             | 4/12/2016 | 7,961.52       |
| 11728198       | UNCONVENTIONAL SOLUTIONS            | 4/12/2016 | 650.44         |
| 11728224       | UNI-SELECT USA INC                  | 4/12/2016 | 342.30         |
| 11728227       | UNITED RENTALS NA                   | 4/12/2016 | 209.80         |
| 11729342       | UPPER VALLEY CAREER CENTER          | 4/13/2016 | 2,363.00       |
| 11729447       | US FOOD INC                         | 4/13/2016 | 2,127.10       |
| 11728510       | VADA M & ED FRAILEY                 | 4/13/2016 | 353.87         |
| 11728861       | VALECIA ROBERSON                    | 4/13/2016 | 255.68         |
| 11729258       | VALERIE D. WINSLOW-TUCKER           | 4/13/2016 | 438.48         |
| 11728753       | VALERIE GREGORY                     | 4/13/2016 | 99.10          |
| 11728162       | VALLEY ASPHALT CORP.                | 4/12/2016 | 805.00         |
| 11728446       | VALLONE LAW OFFICES                 | 4/12/2016 | 560.00         |
| 11729270       | VANTOSHIA MOORE                     | 4/13/2016 | 289.44         |
| 11728205       | VECTREN ENERGY DELIVERY OF OHIO INC | 4/12/2016 | 32.30          |
| 11729388       | VECTREN ENERGY DELIVERY OF OHIO INC | 4/13/2016 | 28.61          |
| 11729590       | VECTREN ENERGY DELIVERY OF OHIO INC | 4/13/2016 | 197.75         |
| 11729597       | VECTREN ENERGY DELIVERY OF OHIO INC | 4/13/2016 | 1,723.31       |
| 11728664       | VENNA CALDWELL                      | 4/13/2016 | 300.00         |
| 11728671       | VERNA PASCHAL                       | 4/13/2016 | 186.78         |
| 11728583       | VERNON G MOUL                       | 4/13/2016 | 83.11          |
| 11728515       | VERONICA JENKINS                    | 4/13/2016 | 474.10         |
| 11728950       | VERONICA MORRIS                     | 4/13/2016 | 133.34         |
| 11728627       | VICKI WALTZ                         | 4/13/2016 | 231.63         |
| 11729234       | VICKIE AND LEWIS BERGER             | 4/13/2016 | 828.05         |
| 11729247       | VICKIE PINSON-LEE                   | 4/13/2016 | 525.00         |
| 11729155       | VICKY THACKER                       | 4/13/2016 | 1,200.00       |
| 11728132       | VICTORIA E. WATSON                  | 4/12/2016 | 237.60         |
| 11728187       | VIKING GROUP INC                    | 4/12/2016 | 57.06          |
| 11728818       | VIOLA J CULLEN                      | 4/13/2016 | 1,978.57       |
| 11728221       | VIRGIL WILEY DIST LLC               | 4/12/2016 | 27,897.71      |
| 11728808       | VIVIAN & MATTHEW HONAKER            | 4/13/2016 | 127.75         |
| 11728206       | W W GRAINGER INC                    | 4/12/2016 | 428.11         |
| 11729389       | W W GRAINGER INC                    | 4/13/2016 | 707.20         |



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| PAYMENT NUMBER | VENDOR NAME                              | PAY DATE  | PAYMENT AMOUNT      |
|----------------|--|-----------|---------------------|
| 11729334       | WAGONER STORES INC                       | 4/13/2016 | 121.49              |
| 11729336       | WALTS AUTO WRECKING INC.                 | 4/13/2016 | 100.00              |
| 11728606       | WANDA E HINES                            | 4/13/2016 | 221.35              |
| 11728830       | WANDA HENNINGER                          | 4/13/2016 | 231.63              |
| 11728827       | WANDA OR TODD CARTER                     | 4/13/2016 | 341.78              |
| 11728548       | WANDA REED                               | 4/13/2016 | 93.39               |
| 11728193       | WARREN COUNTY SHERIFF                    | 4/12/2016 | 82.98               |
| 11729374       | WARREN COUNTY SHERIFF                    | 4/13/2016 | 126.98              |
| 11729596       | WARREN L LUSTER                          | 4/13/2016 | 200.00              |
| 11729081       | WAVA TURNER                              | 4/13/2016 | 300.00              |
| 11728654       | WAYNE MEACHAM                            | 4/13/2016 | 668.05              |
| 11729328       | WEILER WELDING CO., INC.                 | 4/13/2016 | 72.54               |
| 11728757       | WENDY KING                               | 4/13/2016 | 1,417.44            |
| 11728159       | WESCO DISTRIBUTION INC                   | 4/12/2016 | 694.22              |
| 11729319       | WESCO DISTRIBUTION INC                   | 4/13/2016 | 3,606.08            |
| 11728212       | WEST PUBLISHING CORP                     | 4/12/2016 | 589.03              |
| 11729468       | WHITAKER BROTHERS BUSINESS MACHINES INC  | 4/13/2016 | 3,225.00            |
| 11728189       | WIGGINS CLEANING & CARPET SERVICES, INC. | 4/12/2016 | 1,528.87            |
| 11729346       | WILL-SON DISTRIBUTING CO INC             | 4/13/2016 | 472.80              |
| 11728490       | WILLIA THURMAN                           | 4/13/2016 | 116.22              |
| 11728528       | WILLIAM & KATHRYN WHISTLER               | 4/13/2016 | 93.39               |
| 11728087       | WILLIAM B STULL                          | 4/12/2016 | 362.34              |
| 11729187       | WILLIAM HACKETT                          | 4/13/2016 | 603.40              |
| 11729230       | WILLIAM M BUERK                          | 4/13/2016 | 600.00              |
| 11728565       | WILLIAM OR KANDI ALLISON                 | 4/13/2016 | 93.39               |
| 11728766       | WILLIAM OR MARY DULEY                    | 4/13/2016 | 2,436.34            |
| 11729535       | WILLIAM T DALY                           | 4/13/2016 | 405.00              |
| 11728986       | WILLIE MITCHELL                          | 4/13/2016 | 466.44              |
| 11728467       | WOODRUFF LAW OFFICE LLC                  | 4/12/2016 | 1,511.00            |
| 11729562       | WOODRUFF LAW OFFICE LLC                  | 4/13/2016 | 750.00              |
| 11729362       | WRIGHT STATE PHYSICIANS                  | 4/13/2016 | 1,995.00            |
| 11728880       | WYNELL L OSBORN                          | 4/13/2016 | 80.00               |
| 11728826       | YOLANDA F WILEY                          | 4/13/2016 | 303.24              |
| 11729239       | YOLANDA MILLS                            | 4/13/2016 | 298.36              |
| 11728804       | YOLANDA Y SANDERS                        | 4/13/2016 | 292.47              |
| 11728512       | YVETTE MESSINGER                         | 4/13/2016 | 104.92              |
| 11728805       | YVETTE Y REED                            | 4/13/2016 | 225.81              |
| 11728097       | YVONNE M. CHRISTOPHER                    | 4/12/2016 | 256.45              |
|                |  |           | <b>3,514,168.81</b> |