



### Payments Approved by Board of County Commissioners on 3/14/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11789493	32 WEBSTER STREET LLC	3/7/2017	213.73
11790010	3303 C SHILOH SPRINGS RD LLC	3/9/2017	744.00
11790458	4 IRON DEVELOPMENT	3/13/2017	355.26
11790379	A E DAVID COMPANY INC	3/13/2017	1,068.11
11789659	A1 SPRINKLER COMPANY INC	3/8/2017	612.00
11790386	A1 SPRINKLER COMPANY INC	3/13/2017	252.00
11789902	ADP INC	3/9/2017	487.01
11789911	AGAPE FOR YOUTH INC	3/9/2017	40,271.54
11790292	ALAN GABEL ATTY	3/10/2017	750.00
11790026	ALFRED W. MINOR JR.	3/10/2017	117.17
11789646	ALLIED SUPPLY COMPANY INC	3/8/2017	276.78
11789679	ALRO STEEL CORPORATION	3/8/2017	177.00
11790438	ALRO STEEL CORPORATION	3/13/2017	381.40
11789602	ALTICK & CORWIN CO., LPA	3/7/2017	936.70
11790360	AMERICAN RED CROSS	3/13/2017	360.00
11790121	AMS OIL LLC	3/10/2017	254.40
11789615	AMY FERGUSON	3/7/2017	1,505.00
11790581	AMY FERGUSON	3/13/2017	723.00
11790511	ANDREW STEVEN WICHTERMAN	3/13/2017	40.00
11790311	ANTHONY ELLIS	3/10/2017	200.00
11790398	AQUA FALLS-GLACIER MOUNTAIN	3/13/2017	68.25
11790047	ARAMARK	3/10/2017	3,319.75
11790345	ARAMARK	3/13/2017	1,320.31
11789683	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/8/2017	24.25
11790455	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/13/2017	90.15
11790112	ARCADIS US INC	3/10/2017	2,859.28
11789460	AREA AGENCY ON AGING PSA 2	3/7/2017	733,161.78
11790057	AREA AGENCY ON AGING PSA 2	3/10/2017	500.00
11790289	ARKESHA SELLERS	3/10/2017	1,115.00
11790324	ARNOLD CHARLES SCHAFFER	3/13/2017	125.74
11789471	ARTEMIS CENTER	3/7/2017	11,557.26
11790390	ARTEMIS CENTER	3/13/2017	300.00
11790014	ASSOCIATION OF FAMILY &	3/9/2017	120.00
11789496	ASSOCIATION OF METROPOLITAN	3/7/2017	3,863.00
11789492	AT&T SERVICES INC	3/7/2017	2,096.00
11790391	AUTOMOTIVE DISTRIBUTORS	3/13/2017	182.45
11790299	BALDWIN VALLEY LAW LLC	3/10/2017	841.00
11790574	BALDWIN VALLEY LAW LLC	3/13/2017	2,297.00
11789452	BARRETT PAVING MATERIALS INC	3/7/2017	1,317.99
11790440	BEACON HEALTH CORP	3/13/2017	7,342.50
11790422	BEARING DISTRIBUTORS INC	3/13/2017	1,677.90
11789587	BEN M SWIFT ATTY	3/7/2017	1,636.00
11790548	BEN M SWIFT ATTY	3/13/2017	1,036.00
11790512	BERDENIA WILLIAMS	3/13/2017	40.00
11789841	BERNARD L GARRISON	3/8/2017	200.00
11789634	BEST PLUMBING SPECIALITIES INC	3/8/2017	117.07
11789901	BEST PLUMBING SPECIALITIES INC	3/9/2017	81.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790038	BEST PLUMBING SPECIALITIES INC	3/10/2017	154.79
11789445	BIANCA D. HAND	3/7/2017	211.63
11789899	BIANCA D. HAND	3/9/2017	211.68
11789463	BND RENTALS, INC.	3/7/2017	100.00
11790111	BOB BARKER COMPANY INC.	3/10/2017	2,375.10
11789481	BOONES POWER EQUIPMENT INC	3/7/2017	26.99
11790297	BOUCHER & BOUCHER CO LPA	3/10/2017	3,178.92
11790462	BOUCHER & BOUCHER CO LPA	3/13/2017	70.00
11790572	BOUCHER & BOUCHER CO LPA	3/13/2017	772.88
11790513	BRAWZEL MILLER	3/13/2017	40.00
11789699	BREAKTHROUGH PERFORMANCE GROUP LLC	3/8/2017	33,291.00
11789599	BRENT E RAMBO, ATTY	3/7/2017	236.00
11790290	BRENT E RAMBO, ATTY	3/10/2017	750.00
11790315	BROOKVIEW PLACE	3/10/2017	100.00
11790466	BROWN SUPPLY CO	3/13/2017	254.70
11790514	BRYAN TAULBEE	3/13/2017	40.00
11789674	BUCKEYE POWER SALES, CO.	3/8/2017	262.20
11790412	BUCKEYE POWER SALES, CO.	3/13/2017	1,390.00
11789641	BUDDE SHEET METAL WORKS, INC.	3/8/2017	150.87
11790595	BUR OF VITAL STATS FL ST BD OF HEALTH	3/13/2017	5.00
11790596	BUR OF VITAL STATS TEXAS DEPT OF HEALTH	3/13/2017	20.00
11790444	BUREAU OF NATIONAL AFFAIRS BOOKS INC	3/13/2017	233.03
11790087	BUTLER COUNTY SHERIFF	3/10/2017	74.00
11790413	BUTLER COUNTY SHERIFF	3/13/2017	128.98
11790295	BYRON K SHAW	3/10/2017	687.00
11790569	BYRON K SHAW	3/13/2017	743.00
11790085	C & S SOLUTION INC	3/10/2017	501.00
11789448	C. DARON RAYNOR	3/7/2017	72.23
11789598	CANDI S RAMBO, ATTY	3/7/2017	333.00
11790105	CAPITAL ELECTRIC LINE BUILDERS	3/10/2017	194.54
11790334	CARA WILLIAMS	3/13/2017	26.23
11790310	CARL A LUX	3/10/2017	465.00
11789597	CARLO MCGINNIS ATTY	3/7/2017	400.00
11789608	CAROL J HOLM, ATTY	3/7/2017	373.00
11789898	CAROL ROTHFUSS	3/9/2017	978.38
11790020	CAROLYN A. RICE	3/10/2017	84.18
11789440	CAROLYN J. DAVIS	3/7/2017	278.20
11789853	CAROLYN M JENSVOLD	3/8/2017	1,425.00
11789700	CAROLYNPJ CORPORATION	3/8/2017	1,039.04
11790030	CARRIE FARLEY	3/10/2017	188.86
11790096	CARSTENS INC	3/10/2017	81.42
11790027	CASSANDRA I. BURRELL-WILLIAMS	3/10/2017	100.58
11790515	CATHERINE A. OTTO	3/13/2017	10.00
11790326	CATHERINE A. RAUCH	3/13/2017	53.87
11789459	CATHOLIC SOCIAL SERVICES	3/7/2017	10,057.50
11790300	CAVINDER LAW OFFICE	3/10/2017	127.00
11790337	CCH INC	3/13/2017	815.00
8120833	CCI INVESTMENTS LLC (ACH)	3/8/2017	32,408.85
11790436	CDW GOVERNMENT INC	3/13/2017	535.02
11790484	CENTERVILLE CJDR LLC	3/13/2017	68.89
11790371	CENTRAL STATE UNIVERSITY	3/13/2017	100.00
11790117	CERILLIANT CORPORATION	3/10/2017	860.23

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790465	CG EGLI INC	3/13/2017	237.00
11790368	CHAPEL ELECTRIC COMPANY	3/13/2017	219.26
11789595	CHARLES W SLICER III	3/7/2017	565.00
11790558	CHARLES W SLICER III	3/13/2017	160.94
11790284	CHRISTOPHER ALLEN SMITH ESQ	3/10/2017	374.00
11789619	CICERO ADAMS LLC	3/7/2017	400.00
11790408	CINTAS CORPORATION	3/13/2017	22.59
11790409	CINTAS CORPORATION	3/13/2017	631.63
11790129	CIRQLAR INC	3/10/2017	2,358.00
11789632	CIRRUS CONCEPT CONSULTING INC	3/8/2017	25,575.97
8120832	CITY OF DAYTON (ACH)	3/8/2017	412,521.54
11789850	CITY OF DAYTON WATER REVENUE	3/8/2017	527.00
11790009	CITY OF DAYTON WATER REVENUE	3/9/2017	1,509.20
11790418	CITY OF TROTWOOD	3/13/2017	54.00
11789483	CITY OF VANDALIA	3/7/2017	73.70
11790415	CLARK COUNTY SHERIFF	3/13/2017	42.49
11790461	CLARKS RX LLC	3/13/2017	10,576.63
11790387	CLIPPER COURIER INC	3/13/2017	17.88
11789480	CLOTHES THAT WORK	3/7/2017	677.50
11790083	CLOTHES THAT WORK	3/10/2017	1,950.00
11790516	COLLIN P. KREMER	3/13/2017	10.00
8120836	COMMUNITY INSURANCE COMPANY (ACH)	3/7/2017	579,741.64
11790396	COMPUNET CLINICAL LABS	3/13/2017	469.93
11790478	CONNECTED TECHNOLOGY SOLUTIONS, LLC	3/13/2017	9,180.00
11790586	CONNORS LAW OFFICE LLC	3/13/2017	872.00
11789696	COREYS AUTO REPAIR LLC	3/8/2017	78.03
11790454	CORNELL ABRAXAS GROUP INC	3/13/2017	2,688.76
11790308	COURTNEY J PRICE	3/10/2017	1,128.00
11790585	COURTNEY J PRICE	3/13/2017	750.00
11789468	COX MEDIA GROUP-OHIO	3/7/2017	483.84
11790062	COX MEDIA GROUP-OHIO	3/10/2017	1,335.84
11790372	COX MEDIA GROUP-OHIO	3/13/2017	316.80
11789435	CRAIG ROBERT RICKETT	3/7/2017	126.26
11789701	CRANE PUMPS & SYSTEMS	3/8/2017	1,251.88
11790032	CRYSTAL L. OLMSTEAD	3/10/2017	52.43
11790517	CRYSTAL L. YATES	3/13/2017	40.00
11790051	CRYSTAL WATER CO., INC.	3/10/2017	209.25
11790351	CRYSTAL WATER CO., INC.	3/13/2017	204.75
11790446	CULLIGAN WATER	3/13/2017	28.00
11789472	CUSTOM WAY WELDING	3/7/2017	239.00
11790410	D & S AUTO PARTS INC	3/13/2017	241.61
11790378	D & T BODY SHOP INC	3/13/2017	50.00
11789915	DAIKIN APPLIED AMERICAS INC	3/9/2017	3,838.00
11790332	DANIEL BISH	3/13/2017	39.59
11790561	DANIEL E BRINKMAN, ATTY	3/13/2017	595.00
11790518	DANIEL T. BRUNK	3/13/2017	10.00
11789842	DARLENE RASH	3/8/2017	200.00
11790470	DARYLL HARRISON	3/13/2017	310.00
11790404	DAUM & ASSOCIATES	3/13/2017	12.00
11790305	DAVID SMITH	3/10/2017	228.00
11790583	DAVID SMITH	3/13/2017	1,098.00
11790356	DAVIDS RELIABLE GLASS INC	3/13/2017	305.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790352	DAYTON AREA CHAMBER OF COMMERCE	3/13/2017	75.00
11790068	DAYTON ASSOCIATES OF WR HALL INC	3/10/2017	92.50
11790399	DAYTON BAR ASSOCIATION	3/13/2017	215.00
11789465	DAYTON CHILDRENS HOSPITAL	3/7/2017	1,676.00
11790435	DAYTON DRAGONS PROFESSIONAL BASEBALL	3/13/2017	606.00
11790079	DAYTON FIRE PROTECTION	3/10/2017	390.00
11790380	DAYTON METAL DOOR, INC.	3/13/2017	375.00
11789910	DAYTON PARTS CO NAPA	3/9/2017	85.33
11789961	DAYTON PARTS CO NAPA	3/9/2017	28.98
11790070	DAYTON PARTS CO NAPA	3/10/2017	1,271.12
11790392	DAYTON PARTS CO NAPA	3/13/2017	2,075.71
11789456	DAYTON POWER AND LIGHT	3/7/2017	203.79
11789642	DAYTON POWER AND LIGHT	3/8/2017	11,880.35
11789643	DAYTON POWER AND LIGHT	3/8/2017	13,671.31
11789848	DAYTON POWER AND LIGHT	3/8/2017	520.44
11789905	DAYTON POWER AND LIGHT	3/9/2017	252.07
11790006	DAYTON POWER AND LIGHT	3/9/2017	170.00
11790052	DAYTON POWER AND LIGHT	3/10/2017	64.06
11790053	DAYTON POWER AND LIGHT	3/10/2017	101.90
11790054	DAYTON POWER AND LIGHT	3/10/2017	93.89
11790055	DAYTON POWER AND LIGHT	3/10/2017	2,145.89
11790056	DAYTON POWER AND LIGHT	3/10/2017	685.21
11790353	DAYTON POWER AND LIGHT	3/13/2017	143.72
11790354	DAYTON POWER AND LIGHT	3/13/2017	1,555.36
11789906	DAYTON STENCIL WORKS CO	3/9/2017	82.00
11790355	DAYTON STENCIL WORKS CO	3/13/2017	73.20
11790084	DAYTON TOOL CRIB INC	3/10/2017	948.13
11790405	DAYTON TOOL CRIB INC	3/13/2017	448.67
11790357	DAYTON WATER SYSTEMS INC	3/13/2017	409.50
11790072	DCS TECHNOLOGIES CORP	3/10/2017	9,582.28
11790519	DEANN Y. MADDOX	3/13/2017	10.00
11790323	DEANNA K. KNOTH	3/13/2017	232.95
11789446	DEBORAH VAULS	3/7/2017	184.15
11790520	DEBRA M. CLARK-THOMAS	3/13/2017	10.00
11789692	DEHIELO INC	3/8/2017	136.09
11789843	DENNIS M. RANDALL	3/8/2017	300.00
11790034	DENNY P. VANARSDALE	3/10/2017	225.00
11790426	DIGITAL FRINGE INC	3/13/2017	268.34
11789684	DIRECTV INC	3/8/2017	746.79
11790594	DIV OF VITAL STATS	3/13/2017	15.00
11789895	DONITA S. THOMPSON	3/9/2017	1,897.19
11790475	DONNELLON MCCARTHY ENTERPRISES INC	3/13/2017	6,588.63
11789437	DONTA M. BEAVERS	3/7/2017	256.27
11789631	DORIS A. EDELMANN	3/8/2017	127.33
11790363	DOROTHY LANE MARKET INC	3/13/2017	84.38
11789689	DPL ENERGY RESOURCES	3/8/2017	5,817.48
11789918	DPL ENERGY RESOURCES	3/9/2017	7,536.13
11790122	DPL ENERGY RESOURCES	3/10/2017	1,330.19
11790037	DRUG IMPAIRMENT DETECTION SERVICES	3/10/2017	4,800.00
11789903	DUNGARVIN OHIO LLC	3/9/2017	11,027.01
11790384	EARLY EXPRESS SERVICES	3/13/2017	7,686.45
11789672	EAST END COMMUNITY SERVICES CORP	3/8/2017	3,480.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790073	EATON FORM INC.	3/10/2017	2,551.93
11789680	ECOLAB INC	3/8/2017	416.28
11789502	EDUMIND INC	3/7/2017	400.00
11790136	EDUMIND INC	3/10/2017	1,190.00
11790329	EDWIN C. LEMASTER	3/13/2017	54.00
11790120	ELIZABETH PETERS	3/10/2017	4.76
11790040	EPPENDORF NA	3/10/2017	1,945.70
11790487	EQ-THE ENVIRONMENTAL QUALITY COMPANY	3/13/2017	638.63
11790327	ERIK SCOTT COLLINS	3/13/2017	398.78
11790472	ERNST FLUID POWER CO INC	3/13/2017	279.88
11789495	ERS DIGITAL	3/7/2017	505.00
11789607	EUGENE ROBINSON, ATTY	3/7/2017	137.00
11790570	EVETTE WATT ATTY	3/13/2017	1,017.25
11789645	F D LAWRENCE ELECTRIC	3/8/2017	191.11
11790481	FAJ PROPERTIES LLC	3/13/2017	70.00
11789855	FARRA REAL ESTATE LLC	3/8/2017	458.00
11789491	FEDEX	3/7/2017	30.72
11790114	FEDEX	3/10/2017	50.08
11790451	FEDEX	3/13/2017	92.43
11789490	FERGUSON ENTERPRISES	3/7/2017	581.97
11790445	FERGUSON ENTERPRISES	3/13/2017	27.78
11789601	FREUND FREEZE & ARNOLD	3/7/2017	750.94
11790564	FREUND FREEZE & ARNOLD	3/13/2017	1,000.00
11789856	FUTURE CAPITAL GROUP	3/8/2017	1,050.00
11789487	G.F.O.A.	3/7/2017	150.00
11789650	GARDNER TOBIN, INC.	3/8/2017	180.49
11790367	GARDNER TOBIN, INC.	3/13/2017	175.56
11789600	GARY C SCHAENGOLD, ATTY	3/7/2017	207.00
11789660	GEER GAS CORP	3/8/2017	43.26
11789469	GEM CITY KEY SHOP, INC.	3/7/2017	22.50
11789909	GEM CITY KEY SHOP, INC.	3/9/2017	49.25
11790063	GEM CITY KEY SHOP, INC.	3/10/2017	345.00
11790374	GEM CITY KEY SHOP, INC.	3/13/2017	97.25
11789844	GEORGE A HAMILTON	3/8/2017	200.00
11790553	GETTY LAW OFFICE LLC	3/13/2017	1,000.00
11790067	GLICKLER FUNERAL HOME & CREMATION SERV	3/10/2017	875.00
11789461	GOODWILL EASTER SEALS MIAMI VALLEY	3/7/2017	60,905.32
11789678	GORDON FOOD SERVICE INC	3/8/2017	144.80
11790437	GORDON FOOD SERVICE INC	3/13/2017	113.42
11790107	GOVERNMENT SCIENTIFIC SOURCE INC	3/10/2017	301.26
11790393	GREATER DAYTON AREA	3/13/2017	109,037.54
11789913	GREATER DAYTON IT ALLIANCE	3/9/2017	600.00
11789473	GREEN VELVET SOD FARMS	3/7/2017	247.50
11790088	GREENE COUNTY SHERIFF	3/10/2017	90.00
11790417	GREENE COUNTY SHERIFF	3/13/2017	28.00
11790059	GRISMER TIRE COMPANY	3/10/2017	113.41
11790007	GUARDIAN WATER & POWER	3/9/2017	20.61
11790331	GWENDOLYN EBERLY	3/13/2017	58.61
11790414	HAMILTON COUNTY SHERIFF	3/13/2017	22.00
11790312	HAROLD GAY JOHNSON	3/10/2017	200.00
11790521	HAROLD TROWBRIDGE-JOHNSON	3/13/2017	10.00
11790077	HASSLER COMMUNICATION SYSTEMS TECH, INC.	3/10/2017	188.10

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11789673	HEAPY ENGINEERING INC	3/8/2017	700.00
11789635	HEETER PLUMBING LLC	3/8/2017	240.00
11789609	HEMENWAY LAW OFFICE LLC	3/7/2017	235.00
11790025	HENRY NICHOLAS KUNTZ JR.	3/10/2017	1,700.35
11790522	HILARIO NAVARRA PACLEB	3/13/2017	10.00
11790296	HILARY LERMAN	3/10/2017	880.00
11789604	HOLZFASTER CECIL MC KNIGHT & MUES	3/7/2017	373.00
11790294	HOLZFASTER CECIL MC KNIGHT & MUES	3/10/2017	185.00
11790567	HOLZFASTER CECIL MC KNIGHT & MUES	3/13/2017	725.00
11790448	HOME DEPOT CREDIT SERVICES	3/13/2017	89.06
11790394	HOMEFULL	3/13/2017	32,383.95
11789690	HOUSE OF BREAD	3/8/2017	1,250.00
11790468	HOUSE OF BREAD	3/13/2017	1,250.00
11789478	HUMAN RESOURCE PROFILE, INC.	3/7/2017	631.09
11789912	HUMAN RESOURCE PROFILE, INC.	3/9/2017	42.00
11790078	HUMAN RESOURCE PROFILE, INC.	3/10/2017	525.00
11790403	HUMAN RESOURCE PROFILE, INC.	3/13/2017	152.80
11790434	I.C.C. INC.	3/13/2017	149.00
11789694	ICP, INC.	3/8/2017	2,885.67
11790123	ICP, INC.	3/10/2017	3,222.58
11790452	INNOVATIVE ENERGY SOLUTIONS LLC	3/13/2017	426.00
11790456	INNOVYZE INC	3/13/2017	15,925.00
11790045	INSTITUTE FOR PSYCHIATRIC EDUCATION	3/10/2017	1,250.00
11790115	INSURANCE INFORMATION EXCHANGE	3/10/2017	32.55
11790407	INTEGRITY PRINTING L.L.C.	3/13/2017	1,951.51
11790406	INTERIOR SUPPLY	3/13/2017	400.04
11790106	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	3/10/2017	980.00
11790383	INTERSTATE FORD, INC.	3/13/2017	219.21
11790432	INTL ASSOC OF ELECTRICAL INSPECTOR	3/13/2017	480.00
11790523	ISKANDAR ABBASOV	3/13/2017	10.00
11789594	J ALLEN WILMES	3/7/2017	300.00
11790287	J ALLEN WILMES	3/10/2017	750.00
11789603	J DAVID TURNER ATTY	3/7/2017	433.00
11789488	JACK DOHENY SUPPLIES OHIO INC	3/7/2017	4,842.00
11789845	JAMES ALEX ZANATOS	3/8/2017	300.00
11790017	JAMES DAVID SNIPES	3/10/2017	26.37
11790024	JAMES DENNIS COLE	3/10/2017	16.00
11790524	JAMES EDWARD MILLER, JR.	3/13/2017	10.00
11790023	JAMES R. YERKINS	3/10/2017	249.80
11790348	JAMES RAMSEY	3/13/2017	177.10
11789611	JAMES S ARMSTRONG ATTY	3/7/2017	935.00
11790575	JAMES S ARMSTRONG ATTY	3/13/2017	1,480.00
11790060	JANELL INC	3/10/2017	66.20
11790350	JANESSA JOCI MAE LAKE	3/13/2017	5.08
11789919	JANET JACKSON	3/9/2017	656.25
11790018	JANICE D WILLIAMS	3/10/2017	11.27
11790525	JANICE L. KEMMER	3/13/2017	10.00
11790313	JASON D. POLLARD	3/10/2017	200.00
11789596	JAY B CARTER ATTY	3/7/2017	1,154.00
11790288	JEAN M STEIGERWALD, ATTY	3/10/2017	140.00
11790131	JEFF SCHARFF	3/10/2017	19,141.85
11789499	JEFF SCHMITT AUTOGROUP	3/7/2017	239.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790381	JEFFERSON REGIONAL WATER	3/13/2017	22.50
11790291	JEFFREY D LIVINGSTON ATTY	3/10/2017	728.00
11790562	JEFFREY D LIVINGSTON ATTY	3/13/2017	1,026.00
11790048	JEFFREY HAZLETT ATTY	3/10/2017	200.00
11790559	JEFFREY T GRAMZA	3/13/2017	772.00
11790526	JENNIFER M. LUKENS	3/13/2017	40.00
11790554	JENNIFER S GETTY ATTY	3/13/2017	1,220.00
11789630	JESSICA A. LYONS	3/8/2017	297.00
11790477	JF ACQUISITION LLC	3/13/2017	793.80
11790307	JKD LAW FIRM PC	3/10/2017	630.00
11790361	JOHN A BECKER CO INC	3/13/2017	1,419.84
11790527	JOHN B. SKALSKI	3/13/2017	10.00
11790528	JOHN GARRISON	3/13/2017	500.00
11790555	JOHN P HILGEMAN ATTY	3/13/2017	303.69
11789610	JOHN PINARD	3/7/2017	175.00
11790298	JOHN PINARD	3/10/2017	155.00
11790573	JOHN PINARD	3/13/2017	2,101.00
11790069	JOHN POE ASSOCIATES, INC.	3/10/2017	14,506.27
11789436	JOSEPH E. ATKINSON	3/7/2017	578.34
11790318	JOSEPH SMITH	3/10/2017	750.00
11790529	JOSEPH T. CAMPBELL	3/13/2017	185.08
8120835	JPMORGAN CHASE BANK NA (ACH)	3/7/2017	30,226.80
11789474	K E ROSE COMPANY	3/7/2017	315.00
11789441	KALA M. ADAMS	3/7/2017	164.78
11790588	KANE LAW OFFICES LLC	3/13/2017	280.00
11789443	KAREN S. WRIGHT	3/7/2017	235.40
11790061	KASTLE ELECTRIC CO INC	3/10/2017	2,930.00
11790580	KATELYNN WALDOCK	3/13/2017	714.00
11790031	KAYLA LAMONTAGNE	3/10/2017	68.75
11789453	KEITH A FRICKER, ATTY	3/7/2017	175.00
11789616	KELLER LAW OFFICE LLC	3/7/2017	400.00
11790530	KELLY BAUER	3/13/2017	35.00
11790531	KELLY P. CLUTTER	3/13/2017	10.00
11789622	KENNEDY MANAGEMENT CONSULTING INC	3/7/2017	60.00
11789671	KETTERING MOVING AND STORAGE INC	3/8/2017	474.00
11790317	KEVIN H WASHINGTON	3/10/2017	650.00
11790074	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	3/10/2017	1,264.54
11789449	KEVIN THOMAS KREJNY	3/7/2017	178.69
11790442	KEYSTONE RICHLAND CENTERS LLC	3/13/2017	6,153.22
11789457	KROGER CO	3/7/2017	244.26
11789644	KROGER CO	3/8/2017	9.15
11790082	KROGER LIMITED PARTNERSHIP I	3/10/2017	99.54
11789450	KRONOS INC	3/7/2017	52,314.45
11789613	KS MILLER LAW OFFICE LLC	3/7/2017	750.00
11790303	KS MILLER LAW OFFICE LLC	3/10/2017	1,440.00
11790577	KS MILLER LAW OFFICE LLC	3/13/2017	658.00
11790042	LABORATORY CORP OF AMERICA HOLDINGS	3/10/2017	263.88
11790490	LASERTOMA CLUB OF DAYTON	3/13/2017	25.00
11790301	LAW OFFICE OF ADAM H KRUMHOLZ LLC	3/10/2017	400.00
11790576	LAW OFFICE OF ADAM H KRUMHOLZ LLC	3/13/2017	505.00
11790283	LAW OFFICE OF CHRISTOPHER A DEAL LLC	3/10/2017	720.00
11790551	LAW OFFICE OF CHRISTOPHER A DEAL LLC	3/13/2017	1,384.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790589	LAW OFFICE OF JOSHOWA YOST LLC	3/13/2017	740.00
11790578	LAW OFFICE OF KIRSTEN KNIGHT LLC	3/13/2017	541.00
11789589	LAW OFFICE OF LUCAS W WILDER	3/7/2017	230.00
11790590	LAW OFFICE OF NANCY R FIELDS	3/13/2017	450.00
11790532	LAYLA NICOLE KOONS	3/13/2017	10.00
11789466	LEO B SCHROEDER INC	3/7/2017	28,500.00
11790113	LEXISNEXIS RISK DATA MANAGEMENT INC	3/10/2017	175.50
11789475	LIFE ESSENTIALS INC	3/7/2017	8,370.90
11789484	LIFE TECHNOLOGIES CORPORATION	3/7/2017	5,188.03
11790369	LINCOLN STORAGE INC	3/13/2017	25.00
11790533	LOREN BROOK BLIZZARD	3/13/2017	10.00
11789681	LOWES HOME CENTERS INC	3/8/2017	297.33
11790110	LOWES HOME CENTERS INC	3/10/2017	325.00
11790447	LOWES HOME CENTERS INC	3/13/2017	607.20
11789657	MACKIL INC	3/8/2017	516.50
11790091	MADISON CO SHERIFF OFFICE	3/10/2017	17.47
11790534	MARCIE LOUISE MEYERS	3/13/2017	10.00
11790349	MARK A SCHEFFER	3/13/2017	270.00
11790486	MARK A WENDLING	3/13/2017	985.00
11790050	MARK LANDERS	3/10/2017	200.00
11790016	MARK T. KUMPF	3/10/2017	941.44
11790375	MARSHALL DAYTON TIRE SALES INC	3/13/2017	365.92
11789590	MARSHALL G LACHMAN ATTY	3/7/2017	350.00
11790552	MARSHALL G LACHMAN ATTY	3/13/2017	406.50
11789626	MARY LANGMIA NGASSA	3/7/2017	100.00
11790535	MATHEW SCOTT COOPER	3/13/2017	40.00
11790338	MATTHEW BENDER & CO INC	3/13/2017	818.08
11790339	MATTHEW BENDER & CO INC	3/13/2017	290.59
11790340	MATTHEW BENDER & CO INC	3/13/2017	118.00
11790341	MATTHEW BENDER & CO INC	3/13/2017	942.88
11790342	MATTHEW BENDER & CO INC	3/13/2017	498.99
11790343	MATTHEW BENDER & CO INC	3/13/2017	382.65
11790344	MATTHEW BENDER & CO INC	3/13/2017	560.74
11790022	MATTHEW P. JUHASCIK	3/10/2017	100.00
11790124	MAXIM ROOFING COMPANY LLC	3/10/2017	11,250.00
11790370	MCCORMICK EQUIPMENT CO INC	3/13/2017	295.00
11790102	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/10/2017	6,269.47
11790008	MEADOWS OF CATALPA	3/9/2017	1,830.00
11790388	MECHANICAL SYSTEMS OF DAYTON	3/13/2017	1,942.86
8120840	MEDCO HEALTH SOLUTIONS INC (ACH)	3/9/2017	529,607.16
11790483	MEGEN M ELSWICK	3/13/2017	553.50
11790395	MELS AUTO GLASS INC	3/13/2017	275.00
11789464	MENDELSON LIQUIDATION OUTLET	3/7/2017	14,875.00
11790064	MERCHANTS SECURITY SERV.	3/10/2017	174.30
11790377	MERCHANTS SECURITY SERV.	3/13/2017	558.08
11790587	MERRELL AND ELLIS LLC	3/13/2017	495.00
11790463	METAVANTE CORP	3/13/2017	217.67
11789470	MIAMI SOIL & WATER CONSERVATION DISTRICT	3/7/2017	72.00
11789849	MIAMI VALLEY HOUSING OPPORTUNITIES	3/8/2017	50.00
11790109	MIAMI VALLEY REGIONAL PLANNING COMM	3/10/2017	140.00
11790036	MIAMI VALLEY RTA	3/10/2017	1,677.50
11789618	MICHAEL O MILLS	3/7/2017	220.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11789593	MICHAEL R BOOHER	3/7/2017	750.00
11790286	MICHAEL R BOOHER	3/10/2017	2,743.00
11790557	MICHAEL R BOOHER	3/13/2017	2,294.00
11790333	MICHELLE MCLAUGHLIN	3/13/2017	84.00
11790488	MILLENNIUM BUSINESS SYSTEMS	3/13/2017	1,890.00
11789500	MNJ TECHNOLOGIES DIRECT INC	3/7/2017	1,823.23
11790132	MNJ TECHNOLOGIES DIRECT INC	3/10/2017	125.78
11790485	MNJ TECHNOLOGIES DIRECT INC	3/13/2017	828.00
8120834	MONTGOMERY COUNTY COMMON PLEAS COURT	3/8/2017	2,640.00
11790098	MORGAN SERVICES INC	3/10/2017	367.32
11789638	MSC IND SUPPLY CO	3/8/2017	439.00
11790108	MYTHICS INC	3/10/2017	19,662.52
11789917	NCH CORPORATION	3/9/2017	343.96
11790453	NCH CORPORATION	3/13/2017	67.94
11789489	NEENAH FOUNDRY COMPANY	3/7/2017	4,875.60
11790364	NEPTUNE EQUIPMENT	3/13/2017	12,893.00
11790479	NETWORK FLEET INC	3/13/2017	4,845.00
11790471	NEW BENEFITS LTD	3/13/2017	19,343.15
11789852	NUEVA HACIENDA MANAGEMENT LLC	3/8/2017	495.00
11790482	NXKEM USA LLC	3/13/2017	455.02
11790119	OGM LTD	3/10/2017	225.00
11790425	OHIO GRAPHCO, INC	3/13/2017	1,789.80
11790424	OHIO MACHINERY CO	3/13/2017	855.45
11790565	OHIO PUBLIC DEFENDER	3/13/2017	1,500.00
11790093	OHIO STATE ASSOC OF COUNTY VETERANS	3/10/2017	200.00
11790090	OHIO STATE ASSOCIATION OF COUNTY	3/10/2017	30.00
11790460	OHIO VALLEY GASKET INC	3/13/2017	223.92
11789916	ORIENTAL TRADING CO., INC	3/9/2017	31.98
11789693	OSTERFELD CHAMPION SERVICE INC	3/8/2017	2,315.00
11790126	OSUWITT LLC	3/10/2017	210.84
11790473	OSUWITT LLC	3/13/2017	268.38
11789651	P & R COMMUNICATIONS SERVICE INC	3/8/2017	10.00
11790328	PAMELA J. FANNIN	3/13/2017	1,036.32
11789698	PARADIGM INDUSTRIAL LLC	3/8/2017	6,216.74
11789477	PARITY INC.	3/7/2017	5,000.40
11790104	PARK UNIVERSITY ENTERPRISES INC	3/10/2017	278.00
11790464	PATTERSON VETERINARY SUPPLY INC	3/13/2017	5.54
11790005	PAUL COLE	3/9/2017	200.00
11789854	PAUL FIAMENGE	3/8/2017	695.00
11790021	PAUL W. GRUNER	3/10/2017	501.30
11789675	PEST DOCTOR SYSTEMS INC	3/8/2017	68.14
11789914	PEST DOCTOR SYSTEMS INC	3/9/2017	85.05
11790427	PEST DOCTOR SYSTEMS INC	3/13/2017	491.10
11789670	PET CREMATION SERVICES INC	3/8/2017	72.00
11789588	PHILLIP A REID ATTORNEY AT LAW	3/7/2017	180.00
11790282	PHILLIP A REID ATTORNEY AT LAW	3/10/2017	420.00
11790549	PHILLIP A REID ATTORNEY AT LAW	3/13/2017	695.00
11789697	PHILLIPS FEED SERVICE INC	3/8/2017	2,345.08
11789648	PICKREL BROS. INC.	3/8/2017	153.70
11789907	PICKREL BROS. INC.	3/9/2017	57.91
11790362	PICKREL BROS. INC.	3/13/2017	45.79
11790336	PITNEY BOWES INC	3/13/2017	327.98

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11789647	PLANNED PARENTHOOD SOUTHWEST OHIO	3/8/2017	2,591.03
11790039	POLY SCIENTIFIC R&D INC	3/10/2017	169.04
11789688	PRELIMINARY INC	3/8/2017	4,332.00
11790385	PRINT PROD INC	3/13/2017	362.58
11790065	PRINTPOINT, INC.	3/10/2017	2,216.36
11790382	PRINTPOINT, INC.	3/13/2017	5,180.18
11790135	PRYOR FUNERAL HOME LLC	3/10/2017	995.00
11789503	PUMP SYSTEMS, LLC	3/7/2017	10,858.10
11790099	QUILL CORPORATION	3/10/2017	1,117.78
11789653	R P BIEDERMAN CO INC	3/8/2017	81.00
11790469	RA CONSULTANTS LLC	3/13/2017	18,337.04
11790536	RAE J. SCHULTE	3/13/2017	10.00
11789669	RANDY JOY	3/8/2017	300.00
11789649	RANKIN AND HOUSER INC	3/8/2017	172.50
11790365	RANKIN AND HOUSER INC	3/13/2017	57.50
11789654	RAYMOND THOMAS	3/8/2017	23.75
11790537	REBECCA K. LEMONS	3/13/2017	10.00
11790028	REBEKKAH BREWER-KLONTZ	3/10/2017	230.76
11789479	REBUILDING TOGETHER DAYTON	3/7/2017	4,185.92
11789442	REGINA A. HOWELL	3/7/2017	243.96
11790443	RELX INC	3/13/2017	479.00
11790081	RESULT DATA	3/10/2017	135.00
11789606	ROBERT ALAN BRENNER LLC	3/7/2017	395.00
11790568	ROBERT ALAN BRENNER LLC	3/13/2017	470.00
11789447	ROBERT E. SEXTON	3/7/2017	67.41
11789501	ROBERT K MILLER	3/7/2017	388.00
11790538	ROBERT LEWIS DEWAR	3/13/2017	10.00
11790571	ROBYN TRAYWICK	3/13/2017	750.00
11790046	RODERER LAW OFFICE LLC	3/10/2017	200.00
11790314	RODNEY S KOSAK	3/10/2017	1,125.00
11790563	ROGERS & GREENBERG LLP	3/13/2017	400.00
11790080	ROSS GROUP INC	3/10/2017	26,256.00
11789687	ROTO ROOTER SERVICES CO INC	3/8/2017	299.00
11789686	ROUNDTOWER TECHNOLOGIES INC	3/8/2017	18,500.00
11790066	RUMFORD INDUSTRIAL GROUP	3/10/2017	487.00
11789497	RUSH TRUCK CENTERS OF OHIO	3/7/2017	1,025.59
11790476	RUSH TRUCK CENTERS OF OHIO	3/13/2017	46.92
11789633	S & S WORLDWIDE	3/8/2017	298.83
11790019	SAMUEL J. BRAUN	3/10/2017	34.35
11790450	SANDY'S AUTO AND TRUCK SERVICE INC	3/13/2017	389.00
11790539	SARAH J. NOYES	3/13/2017	10.00
11790306	SEAN BRINKMAN	3/10/2017	750.00
11790584	SEAN BRINKMAN	3/13/2017	276.00
11790433	SEARS, ROEBUCK AND CO.	3/13/2017	247.10
11790128	SEI, INC.	3/10/2017	123.42
11790389	SELZ PRINTING CO., WM.A.	3/13/2017	522.90
11789462	SENIOR RESOURCE CONNECTION	3/7/2017	19,219.95
11790033	SHAMARIA DAVIS	3/10/2017	115.56
11789691	SHANETTA SUTTON DDS LLC	3/8/2017	428.00
11790029	SHANNON M.CRABTREE	3/10/2017	139.83
11790319	SHARON L JACKSON	3/10/2017	1,200.00
11789444	SHAUNTE A. TAYLOR	3/7/2017	560.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790373	SHEEHAN BROTHERS VENDING INC	3/13/2017	51.00
11789434	SHELIA MARIE STAHL-CROWE	3/7/2017	737.23
11790015	SHERI & DANIEL HAYES	3/9/2017	146.95
11789894	SHERREE M. MEADE	3/9/2017	417.96
11790540	SHERRY L. STIMMEL	3/13/2017	10.00
11790423	SHERWIN-WILLIAMS CO	3/13/2017	88.33
11789482	SHIVER SECURITY SYSTEMS INC	3/7/2017	214.95
11789685	SHUPERT & SONS SHARPENING SHOP	3/8/2017	75.00
11789702	SIDE EFFECTS INC	3/8/2017	2,425.30
11790582	SIEMANN & ASSOCIATES CO LPA	3/13/2017	1,547.00
11789636	SIEMENS INDUSTRY	3/8/2017	1,442.47
11790041	SIEMENS INDUSTRY	3/10/2017	22,514.00
11789682	SIMPLEX GRINNELL LP	3/8/2017	3,945.00
11789652	SINCLAIR COMMUNITY COLLEGE	3/8/2017	2,025.00
11789454	SOLID BLEND TECHNOLOGIES INC	3/7/2017	640.80
11789904	SOLID BLEND TECHNOLOGIES INC	3/9/2017	150.00
11790049	SOLID BLEND TECHNOLOGIES INC	3/10/2017	250.00
11789656	SOUTH COMMUNITY INC	3/8/2017	100.00
11789623	SOUTH COMMUNITY, INC.	3/7/2017	2,850.66
11790376	SOUTH COMMUNITY, INC.	3/13/2017	15,006.25
11790118	SOUTHWESTERN OHIO COUNCIL	3/10/2017	7,594.47
11790591	SOUTHWESTERN OHIO SELF INSURERS ASSOC	3/13/2017	50.00
11790075	SPAOS INC	3/10/2017	260.38
11790103	SPRINT	3/10/2017	223.44
11789451	STAPLES CONTRACT & COMMERCIAL INC	3/7/2017	22,834.43
11790335	STAPLES CONTRACT & COMMERCIAL INC	3/13/2017	1,319.60
11790593	STATE OF MICHIGAN VITAL RECORDS REQUEST	3/13/2017	34.00
11789666	STATE OF OHIO	3/8/2017	407.50
11790092	STATE OF OHIO JUDICIAL COLLEGE	3/10/2017	25.00
11790550	STATON FISHER & CONBOY LLP	3/13/2017	623.00
11790134	STEPHANIE L CAMBONI	3/10/2017	400.00
11790541	STEPHEN F. CARY	3/13/2017	10.00
11790100	STERICYCLE INC	3/10/2017	110.11
11790411	STERLING PAPER	3/13/2017	2,642.49
11789614	STEVEN ABSHIRE	3/7/2017	938.00
11790304	STEVEN ABSHIRE	3/10/2017	923.00
11790579	STEVEN ABSHIRE	3/13/2017	1,142.00
11790347	STEVEN D COOPER	3/13/2017	395.00
11789846	STEVEN REX HAZLETT	3/8/2017	200.00
11789612	STEVENSON LAW LLC	3/7/2017	519.00
11790302	STEVENSON LAW LLC	3/10/2017	1,148.00
11789485	STOOPS FREIGHTLINER & QUALITY TRAILER	3/7/2017	196.94
11790459	STRAND ASSOCIATES INC	3/13/2017	23,755.28
11790071	STRATEGIC LEADERSHIP ASSOC. INC.	3/10/2017	300.00
11790542	TANYA E. JACKSON	3/13/2017	40.00
11790489	TASHA L PATTERSON	3/13/2017	275.00
11790330	TAWANA JONES	3/13/2017	194.18
11790325	TAYLOR M. KARNs	3/13/2017	22.47
11789663	TCN BEHAVIORAL HEALTH SERVICES INC	3/8/2017	1,360.00
11789847	TERESA D COMPTON	3/8/2017	200.00
11790543	TERESA WENDELL	3/13/2017	10.00
11789605	THERESA A BAKER ATTY	3/7/2017	330.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11789591	THOMAS B SCOTT	3/7/2017	336.00
11790544	THOMAS D. BECK	3/13/2017	40.00
11790545	THOMAS F. GREEN	3/13/2017	10.00
11790480	THORNS FITNESS SERVICE LLC	3/13/2017	764.00
11789439	TIFFANI C. PERKINS	3/7/2017	353.16
11789897	TIFFANI C. PERKINS	3/9/2017	318.06
11789637	TIME WARNER CABLE	3/8/2017	324.99
11790546	TIMOTHY JUSTIS	3/13/2017	10.00
11789433	TIMOTHY R. BEASLEY	3/7/2017	84.00
11789658	TIPP CITY VETERINARY HOSPITAL &	3/8/2017	262.98
11790043	TIRE GUIDES INC	3/10/2017	43.86
11789438	TOYA J. JONES	3/7/2017	297.00
11789896	TOYA J. JONES	3/9/2017	531.90
11790127	TRANK BATTERIES, INC.	3/10/2017	329.85
11790474	TRANK BATTERIES, INC.	3/13/2017	735.88
11789476	TREASURER STATE OF OHIO	3/7/2017	5.00
11789664	TREASURER STATE OF OHIO	3/8/2017	102,653.94
11789665	TREASURER STATE OF OHIO	3/8/2017	582.00
11789667	TREASURER STATE OF OHIO	3/8/2017	50.00
11789857	TREASURER STATE OF OHIO	3/8/2017	8.50
11789858	TREASURER STATE OF OHIO	3/8/2017	8.50
11790402	TREASURER STATE OF OHIO	3/13/2017	616.00
11790592	TREASURER STATE OF OHIO	3/13/2017	21.50
11789592	TREHERNE LAW OFFICE	3/7/2017	2,040.47
11790457	TRI-STATE YOUTH AUTHORITY INC	3/13/2017	7,084.00
11790130	TRINITY SERVICES GROUP, INC.	3/10/2017	20,936.96
11790125	TRISTAR POWER SYSTEMS, LLC	3/10/2017	999.00
11790116	TYLER TECHNOLOGIES INC	3/10/2017	7,245.00
11789617	UC HEALTHCARE SYSTEM	3/7/2017	1,079.00
11790421	UNION COUNTY SHERIFF	3/13/2017	13.00
11789661	UNIQUES UNLIMITED INC	3/8/2017	1,048.00
11790097	UNITED PARCEL SERVICE	3/10/2017	3.85
11790358	UNITED WAY OF THE GREATER DAYTON AREA	3/13/2017	4,584.13
11789498	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/7/2017	193,277.04
11790058	UNIVERSITY OF DAYTON	3/10/2017	50.00
11789655	UPPER VALLEY CAREER CENTER	3/8/2017	6,581.00
11789695	US FOOD INC	3/8/2017	182.66
11790293	VALLONE LAW OFFICES	3/10/2017	852.00
11790566	VALLONE LAW OFFICES	3/13/2017	210.00
11789676	VECTREN ENERGY DELIVERY OF OHIO INC	3/8/2017	4,563.47
11789851	VECTREN ENERGY DELIVERY OF OHIO INC	3/8/2017	351.15
11790094	VECTREN ENERGY DELIVERY OF OHIO INC	3/10/2017	5,342.70
11790316	VECTREN ENERGY DELIVERY OF OHIO INC	3/10/2017	175.00
11790428	VECTREN ENERGY DELIVERY OF OHIO INC	3/13/2017	2,080.40
11790076	VERIZON WIRELESS	3/10/2017	828.93
11790400	VERIZON WIRELESS	3/13/2017	40.17
11790401	VERIZON WIRELESS	3/13/2017	2,129.39
11790285	VERNETIA GAYLE MILLER	3/10/2017	117.45
11790556	VERNETIA GAYLE MILLER	3/13/2017	275.05
11790035	VHG LABS INC	3/10/2017	241.45
11790089	VILLAGE OF NEW LEBANON	3/10/2017	689.63
11790419	VILLAGE OF NEW LEBANON	3/13/2017	153.55

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790560	VIRGINIA VANDEN BOSCH ATTY	3/13/2017	565.00
11789486	W W GRAINGER INC	3/7/2017	199.84
11789677	W W GRAINGER INC	3/8/2017	1,053.68
11790095	W W GRAINGER INC	3/10/2017	67.14
11790429	W W GRAINGER INC	3/13/2017	13.24
11790430	W W GRAINGER INC	3/13/2017	83.47
11790431	W W GRAINGER INC	3/13/2017	365.41
11789494	W2 EVENT SOLUTIONS LLC	3/7/2017	1,860.14
11789908	WAGONER STORES INC	3/9/2017	499.97
11790366	WAGONER STORES INC	3/13/2017	125.00
11789662	WAIBEL ENERGY SYSTEMS	3/8/2017	508.60
11790397	WAIBEL ENERGY SYSTEMS	3/13/2017	2,708.61
11790086	WARREN COUNTY SHERIFF	3/10/2017	14.49
11790597	WASHINGTON STATE DEPT OF HEALTH	3/13/2017	20.00
11790449	WEGERZYN GARDEN FOUNDATION	3/13/2017	150.00
11789458	WEILER WELDING CO., INC.	3/7/2017	996.20
11789625	WELLS FARGO HOME MORTGAGE	3/7/2017	1,447.72
11789639	WESCO DISTRIBUTION INC	3/8/2017	378.25
11790346	WESCO DISTRIBUTION INC	3/13/2017	66.44
11789455	WESLEY COM CENTER INC	3/7/2017	9,585.17
11789640	WESLEY COM CENTER INC	3/8/2017	7,000.02
11790320	WEST PUBLISHING CORP	3/10/2017	13,427.06
11790441	WEST PUBLISHING CORP	3/13/2017	1,219.29
11790101	WESTERN STATES ENVELOPE	3/10/2017	2,386.80
11790439	WESTERN STATES ENVELOPE	3/13/2017	2,486.40
11789620	WILLIAM T DALY	3/7/2017	400.00
11790309	WILLIAM T DALY	3/10/2017	400.00
11790547	WILLIAM W. GORDON	3/13/2017	40.00
11790011	WILLIS GENE TAYLOR	3/9/2017	200.00
11790133	WORKFORCE PAYHUB	3/10/2017	94.50
11789668	WRIGHT STATE PHYSICIANS	3/8/2017	1,402.50
11789467	WRIGHT STATE UNIVERSITY	3/7/2017	14,600.00
11790044	XEROX CORPORATION	3/10/2017	3,558.14
11790359	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/13/2017	19,556.03
11790467	ZIKS FAMILY PHARMACY INC	3/13/2017	76.95
			3,947,138.49