



## Payments Approved by Board of County Commissioners on 11/3/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11695523	A-ACKERMAN TREE SERVICE INC	11/2/2015	4,900.00
11695245	A1 SPRINKLER COMPANY INC	10/30/2015	250.00
11695212	ADAMS AUTO SERVICE	10/30/2015	778.65
11694804	ADOLESCENT OASIS INC	10/28/2015	3,730.00
11694970	ADP INC	10/29/2015	540.86
11694799	AGAPE FOR YOUTH INC	10/28/2015	10,959.50
11694997	AGAPE FOR YOUTH INC	10/29/2015	54,081.15
11695251	AGAPE FOR YOUTH INC	10/30/2015	2,500.00
11694879	AHMED K JABAR	10/28/2015	2,438.80
11695039	AIRGAS INC	10/29/2015	129.99
11695520	AIRWATCH LLC	11/2/2015	693.00
11694587	ALERE SAN DIEGO INC	10/27/2015	4,477.39
11694870	ALL AMERICA TAXI	10/28/2015	12,192.16
11694830	ALLIED WASTE SYSTEMS INC	10/28/2015	122.47
11695009	ALLIED WASTE SYSTEMS INC	10/29/2015	521.42
11695482	ALLIED WASTE SYSTEMS INC	11/2/2015	409.60
11694603	ALLYSON LONG	10/27/2015	13.50
11695036	ALPHA MEDIA LLC	10/29/2015	3,500.00
11695485	ALRO STEEL CORPORATION	11/2/2015	268.00
11694681	ALTICK & CORWIN CO., LPA	10/27/2015	834.65
11694789	ALZHEIMERS DISEASE & RELATED DISORDERS	10/28/2015	1,708.32
11694504	AMANDA L. EISERT	10/27/2015	10.01
11695524	AMERATHON LLC	11/2/2015	150.00
11694525	AMERICAN RED CROSS	10/27/2015	268.00
11694691	AMY FERGUSON	10/27/2015	750.00
11694860	AMY L STEWART	10/28/2015	624.75
11694574	ANCOR INFORMATION MANAGEMENT LLC	10/27/2015	20,819.95
11694733	ANDREW T. DAVENPORT	10/28/2015	211.60
11695044	ANGELA EDWARDS	10/29/2015	96.00
11695035	ANIMAL CONTROL TRAINING SERVICES LLC	10/29/2015	1,000.00
11694729	ANTHONY D. SCHOEN	10/28/2015	350.00
11694862	ANYTIME TAXI LLC	10/28/2015	12,401.50
11695235	APG OFFICE FURNISHINGS	10/30/2015	802.92
11695456	APPLIED MECHANICAL SYSTEMS INC	11/2/2015	329.00
11695252	AQUA FALLS-GLACIER MOUNTAIN	10/30/2015	51.50
11694515	ARAMARK	10/27/2015	17,768.47
11694742	ARAMARK	10/28/2015	49.08
11694570	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/27/2015	61.10
11694852	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/28/2015	589.08
11695020	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/29/2015	647.72
11695287	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/30/2015	148.45
11695501	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/2/2015	308.20
11694840	ARBOR E&T LLC	10/28/2015	18,275.00
11694760	AREA AGENCY ON AGING PSA 2	10/28/2015	733,161.78
11694669	ARKESHA SELLERS	10/27/2015	2,109.00
11695616	ARKESHA SELLERS	11/2/2015	1,010.00
11695407	ARNOLD CHARLES SCHAFFER	11/2/2015	684.38

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11694571	ARROWHEAD SCIENTIFIC INC	10/27/2015	115.73
11694791	ARTEMIS CENTER	10/28/2015	8,191.38
11695246	ARTEMIS CENTER	10/30/2015	363.00
11695421	ASHLEY HOFFMAN	11/2/2015	152.95
11694716	ASHLEY STAHL	10/28/2015	416.30
11694851	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/28/2015	379.90
11695403	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/30/2015	40.64
11694848	AT&T SERVICES INC	10/28/2015	713.01
11695284	AT&T SERVICES INC	10/30/2015	1,014.65
11695285	AT&T SERVICES INC	10/30/2015	525.37
11694792	AUTOMOTIVE DISTRIBUTORS	10/28/2015	623.59
11695250	AUTOMOTIVE PARTS & MACHINE SHOP INC	10/30/2015	3,311.91
11694849	B I INCORPORATED	10/28/2015	8,521.76
11694989	B&B GEAR AND MACHINE CO	10/29/2015	5,061.50
11694538	BAGAT BROTHERS	10/27/2015	20.00
11694687	BALDWIN VALLEY LAW LLC	10/27/2015	1,250.00
11694502	BARBARA R. REHMERT	10/27/2015	387.55
11694723	BARBARA R. REHMERT	10/28/2015	671.61
11695497	BARNES & NOBLE INC	11/2/2015	479.90
11694536	BARR ENGINEERING INC	10/27/2015	10,479.00
11694969	BARRETT PAVING MATERIALS INC	10/29/2015	41.40
11694532	BELLBROOK FENCE COMPANY	10/27/2015	3,732.21
11695619	BIESER GREER & LANDIS LLP	11/2/2015	396.00
11695487	BLACK & VEATCH CORPORATION	11/2/2015	23,000.00
11694800	BLADECUTTERS INC	10/28/2015	5,570.00
11695466	BLADECUTTERS INC	11/2/2015	1,000.00
11694844	BOB BARKER COMPANY INC.	10/28/2015	1,421.04
11695241	BOBCAT OF DAYTON, INC.	10/30/2015	93.18
11694965	BONNIE JEAN ASHLEY	10/29/2015	84.76
11695258	BOONES POWER EQUIPMENT INC	10/30/2015	206.25
11695299	BOOST TECHNOLOGIES LLC	10/30/2015	268.27
11694759	BOYS & GIRLS CLUB OF DAYTON	10/28/2015	1,585.48
11694793	BRAILEY DANIELS INC	10/28/2015	111.25
11694505	BRANDON A. MOERMOND	10/27/2015	34.50
11694731	BRANDON A. MOERMOND	10/28/2015	25.30
11694768	BREAKFIRE INC	10/28/2015	687.40
11695447	BREAKFIRE INC	11/2/2015	561.30
11694675	BRENT E RAMBO, ATTY	10/27/2015	1,754.00
11695511	BRIAN WOOD PSYD	11/2/2015	853.74
11694542	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	10/27/2015	6,510.00
11694508	BROOKVILLE RENTAL INC	10/27/2015	11.66
11694596	BROTHERS PUBLISHING	10/27/2015	1,060.05
11695383	BUR OF VITAL STATS FL ST BD OF HEALTH	10/30/2015	5.00
11694575	BURLINGTON COAT FACTORY	10/27/2015	7,432.95
11694986	BUSCHUR ENTERPRISES INC	10/29/2015	34.79
11695239	BUSCHUR ENTERPRISES INC	10/30/2015	18.35
11694539	BUSINESSPLANS INC	10/27/2015	2,329.00
11694683	BYRON K SHAW	10/27/2015	722.00
11694806	CABLES & CONNECTOR TECHNOLOGIES	10/28/2015	103.71
11694672	CANDI S RAMBO, ATTY	10/27/2015	420.00
11695429	CANON SOLUTIONS AMERICA INC	11/2/2015	660.00
11695494	CARE MEDICAL	11/2/2015	715.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11695527	CARISSA L ECKERT	11/2/2015	500.00
11694708	CAROLINE VODERBERG	10/27/2015	158.17
11694580	CAROLYN BROWN	10/27/2015	480.00
11694713	CAROLYN D. GRANGER	10/28/2015	736.58
11695444	CATHOLIC SOCIAL SERVICES	11/2/2015	2,745.40
11694688	CAVINDER LAW OFFICE	10/27/2015	300.00
11695623	CAVINDER LAW OFFICE	11/2/2015	400.00
11695472	CBC ENGINEERS & ASSOCIATES, LTD.	11/2/2015	75.15
8118105	CCI INVESTMENTS LLC (ACH)	10/28/2015	22,351.77
11694833	CDW GOVERNMENT INC	10/28/2015	1,386.62
11694784	CENTRAL BUSINESS EQUIPMENT CO	10/28/2015	55,117.11
11695628	CENTRAL OHIO ORGANIZATION	11/2/2015	25.00
11695521	CH2M HILL ENGINEERS, INC.	11/2/2015	36,100.00
11694769	CHAPEL ELECTRIC COMPANY	10/28/2015	235.93
11695448	CHAPEL ELECTRIC COMPANY	11/2/2015	400.75
11694670	CHARLES W SLICER III	10/27/2015	670.00
11695617	CHARLES W SLICER III	11/2/2015	546.47
11694534	CHEROKEE RUN LANDFILL	10/27/2015	279,118.86
11694773	CHILDREN'S MEDICAL CENTER	10/28/2015	70.65
11694673	CHRIS FOGT ATTY	10/27/2015	370.00
11694662	CHRISTOPHER ALLEN SMITH ESQ	10/27/2015	513.00
11694695	CICERO ADAMS LLC	10/27/2015	599.00
11695627	CICERO ADAMS LLC	11/2/2015	117.00
11694543	CINTAS CORPORATION	10/27/2015	35.30
11694812	CINTAS CORPORATION	10/28/2015	4,178.78
11695001	CINTAS CORPORATION	10/29/2015	1,142.76
11695474	CINTAS CORPORATION	11/2/2015	157.86
11695475	CINTAS CORPORATION	11/2/2015	37.34
11694753	CIRO RIVERA	10/28/2015	550.00
11695425	CIRRUS CONCEPT CONSULTING INC	11/2/2015	6,134.86
11694993	CITICASTERS COMPANY	10/29/2015	3,502.00
8118103	CITY OF DAYTON (ACH)	10/28/2015	2,925.84
11695478	CITY OF DAYTON WATER & SEWER BILL	11/2/2015	2,098.24
11695391	CITY OF DAYTON WATER REVENUE	10/30/2015	125.70
11694823	CITY OF VANDALIA	10/28/2015	40,759.12
11694589	CIVITAS MEDIA LLC	10/27/2015	1,083.00
11695422	CLARENCE J. SAMPSON	11/2/2015	3.30
11694821	CLARK COUNTY SHERIFF	10/28/2015	75.70
11695519	CNE GAS HOLDINGS	11/2/2015	1,008.38
11694563	COLLABORATIVE TESTING SERVICE INC	10/27/2015	4,335.00
11695489	COLUMBUS LEASING LLC	11/2/2015	416.00
11695238	COMMERCIAL PARTS & SERV.	10/30/2015	204.00
8118109	COMMUNITY INSURANCE COMPANY (ACH)	10/27/2015	503,691.16
11694779	COMPREHENSIVE COMMUNITY CHILD CARE	10/28/2015	4,015.83
11695031	CONCEPT IMAGING	10/29/2015	1,558.50
11695517	CONCEPT IMAGING	11/2/2015	8,285.73
11694696	CONNER YIM & WILLIAMSON CO LPA	10/27/2015	470.44
11695414	CONNIE JO VILLELLI	11/2/2015	403.70
11694698	CONNORS LAW OFFICE LLC	10/27/2015	3,176.00
11695214	CORE IT SOLUTIONS LLC	10/30/2015	878.88
11695515	COTTAGE TRANSCRIPTION CO	11/2/2015	117.32
11695473	COUNTY AUDITORS ASSN OF OHIO	11/2/2015	500.00

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11695450	COUNTY COMMISSIONERS ASSOCIATION	11/2/2015	325.00
11694535	COUNTY TREASURERS ASSOC OF OHIO	10/27/2015	195.00
11695015	COX MEDIA GROUP	10/29/2015	2,644.00
11694777	COX MEDIA GROUP-OHIO	10/28/2015	13,444.80
11695232	COX MEDIA GROUP-OHIO	10/30/2015	271.20
11695233	COX MEDIA GROUP-OHIO	10/30/2015	209.05
11695234	COX MEDIA GROUP-OHIO	10/30/2015	12,133.20
11695452	COX MEDIA GROUP-OHIO	11/2/2015	3,258.52
11695256	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	10/30/2015	984.51
11694509	CRAIG HEINTZ	10/27/2015	1,575.00
11695629	CROWN PERSONNEL SERVICES INC	11/2/2015	34,620.24
11694521	CRYSTAL WATER CO., INC.	10/27/2015	36.75
11694755	CRYSTAL WATER CO., INC.	10/28/2015	15.75
11694976	CRYSTAL WATER CO., INC.	10/29/2015	25.00
11695436	CRYSTAL WATER CO., INC.	11/2/2015	15.75
11694828	CUYAHOGA COUNTY SHERIFF	10/28/2015	19.49
11695387	CYNTHIA C. JONES	10/30/2015	300.00
11694815	D & S AUTO PARTS INC	10/28/2015	3,143.53
11694548	DAILY COURT REPORTER	10/27/2015	697.17
11694752	DALLAS SWEIGART	10/28/2015	350.00
11695215	DANIEL T FORBES	10/30/2015	208.00
11694506	DARLENE POWELL	10/27/2015	210.84
11694678	DAVID J FIERST	10/27/2015	235.00
11695625	DAVID SMITH	11/2/2015	295.00
11695613	DAWN S GARRETT ATTY AT LAW	11/2/2015	185.00
11694783	DAYBREAK, INC.	10/28/2015	180.00
11695437	DAYTON AREA CHAMBER OF COMMERCE	11/2/2015	150.00
11694512	DAYTON BUSINESS JOURNAL	10/27/2015	1,420.00
11694772	DAYTON CHILDRENS HOSPITAL	10/28/2015	13,957.02
11694770	DAYTON DOOR SALES INC	10/28/2015	1,800.00
11694866	DAYTON EXPRESS CAB CO	10/28/2015	16,720.90
11694876	DAYTON FAST CAB, LLC	10/28/2015	20,106.85
11695470	DAYTON FIRE PROTECTION	11/2/2015	240.00
11694925	DAYTON MONTGOMERY COUNTY PORT AUTHORITY	10/28/2015	2,415,929.19
11694790	DAYTON OHIO HABITAT FOR HUMANITY	10/28/2015	1,694.16
11694795	DAYTON PARTS CO NAPA	10/28/2015	4,368.90
11694994	DAYTON PARTS CO NAPA	10/29/2015	945.32
11695248	DAYTON PARTS CO NAPA	10/30/2015	390.15
11695462	DAYTON PARTS CO NAPA	11/2/2015	2,723.45
11694522	DAYTON POWER AND LIGHT	10/27/2015	394.16
11694920	DAYTON POWER AND LIGHT	10/28/2015	312.22
11695217	DAYTON POWER AND LIGHT	10/30/2015	80.00
11695218	DAYTON POWER AND LIGHT	10/30/2015	125.76
11695219	DAYTON POWER AND LIGHT	10/30/2015	296.51
11695390	DAYTON POWER AND LIGHT	10/30/2015	345.38
11695438	DAYTON POWER AND LIGHT	11/2/2015	93.00
11695439	DAYTON POWER AND LIGHT	11/2/2015	18,749.86
11695440	DAYTON POWER AND LIGHT	11/2/2015	98.25
11695441	DAYTON POWER AND LIGHT	11/2/2015	12,102.98
11695386	DAYTON RECLAMATION & RESTORATION	10/30/2015	19,320.00
11694756	DAYTON STENCIL WORKS CO	10/28/2015	115.46
11695221	DAYTON STENCIL WORKS CO	10/30/2015	272.20

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11694867	DEFRIES COPP LLC	10/28/2015	467.34
11695030	DEHIELO INC	10/29/2015	453.00
11695503	DELL FINANCIAL SERVICES	11/2/2015	1,317.51
11694568	DELL MARKETING LP	10/27/2015	3,435.56
11694501	DELVIN THOMAS ROCKHOLD	10/27/2015	806.84
11695043	DERRICK EDWARDS	10/29/2015	48.00
11694746	DIAMOND DRUGS INC	10/28/2015	6,206.08
11694858	DIAMOND OF DAYTON INC	10/28/2015	12,630.00
11695471	DIANA L ROGERS	11/2/2015	1,000.23
11695514	DIANA STECK	11/2/2015	15.00
11694846	DISCRETE WIRELESS INC	10/28/2015	199.75
11695388	DONALD V KORODY	10/30/2015	200.00
11694588	DONNELON MCCARTHY ENTERPRISES INC	10/27/2015	440.00
11694871	DONNELON MCCARTHY ENTERPRISES INC	10/28/2015	177.81
11695034	DONNELON MCCARTHY ENTERPRISES INC	10/29/2015	80.32
11695298	DONNELON MCCARTHY ENTERPRISES INC	10/30/2015	115.00
11695469	DOORS GALORE INC	11/2/2015	260.00
11695409	DORIS A. EDELMANN	11/2/2015	224.25
11694765	DOROTHY LANE MARKET INC	10/28/2015	443.99
11694511	DRUG IMPAIRMENT DETECTION SERVICES	10/27/2015	126.00
11694754	DUKE ENERGY	10/28/2015	96.14
11695461	EAGON & ASSOCIATES, INC.	11/2/2015	4,065.80
11694809	EAST END COMMUNITY SERVICES CORP	10/28/2015	13,376.49
11694982	EASTCO ENTERPRISES/EASTWAY CORP	10/29/2015	500.00
11694921	EBY RENTALS INC	10/28/2015	1,200.00
11694560	ECOLAB INC	10/27/2015	4,134.76
11694712	EDUARDO URIBE	10/28/2015	146.63
11694517	EILEEN COLQUITT-REY	10/27/2015	247.00
11695024	ELECTRIPACK INC	10/29/2015	5,111.37
11695295	ELECTRIPACK INC	10/30/2015	4,114.60
11695413	ELIZABETH KIELY	11/2/2015	1,209.10
11695301	ENVIRONMENTAL EXPRESS INC	10/30/2015	1,346.85
11695026	ENZOS CLEANING SOLUTIONS LLC	10/29/2015	135.00
11695041	ERPSOURCING LLC	10/29/2015	13,677.50
11694595	EVANS ARENA MOTORWORKS OHIO LLC	10/27/2015	194.85
11694967	EVERETT J PRESCOTT INC	10/29/2015	2,363.96
11694594	EXEL INC	10/27/2015	2,550.20
11694977	F D LAWRENCE ELECTRIC	10/29/2015	255.54
11694842	FERGUSON ENTERPRISES	10/28/2015	1,081.89
11695276	FERGUSON ENTERPRISES	10/30/2015	3,983.66
11694807	FIELDS EXCAVATING, INC	10/28/2015	280,723.08
11694744	FISHER SCIENTIFIC PRODUCTS	10/28/2015	3,646.53
11694602	FN AMERICA INC	10/27/2015	199.00
11695455	FORD DEVELOPMENT CORP	11/2/2015	267,197.06
11694757	FOX CLEANERS INC	10/28/2015	136.00
11694856	FRANCIENA WILLIAMSON	10/28/2015	580.00
11694824	FRANKLIN COUNTY SHERIFF	10/28/2015	432.93
11694837	FRENCHIE DUBOSE	10/28/2015	712.00
11695400	FREUND FREEZE & ARNOLD	10/30/2015	50.00
11694598	FRIENDS SERVICE COMPANY INC	10/27/2015	3,265.30
11694878	FRIENDS SERVICE COMPANY INC	10/28/2015	11.46
11694578	FRONTIER COMMUNICATIONS OF AMERICA INC	10/27/2015	800.78

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11694859	FRONTIER COMMUNICATIONS OF AMERICA INC	10/28/2015	367.81
11694780	FURST THE FLORIST, INC.	10/28/2015	70.94
11694810	GALLAGHER TIRE & AUTO SERVICE CENTER	10/28/2015	134.39
11695012	GANDER MOUNTAIN COMPANY	10/29/2015	250.00
11694677	GARY C SCHAENGOLD, ATTY	10/27/2015	144.00
11695618	GARY C SCHAENGOLD, ATTY	11/2/2015	260.00
11695479	GATES BROTHERS GLASS SHOPS	11/2/2015	685.44
11695210	GE CAPITAL RETAIL BANK	10/30/2015	9.94
11694531	GEM CITY KEY SHOP, INC.	10/27/2015	100.00
11695236	GEM CITY KEY SHOP, INC.	10/30/2015	15.00
11695211	GENERAL ELECTRIC CAPITAL CORP	10/30/2015	23.93
11694664	GETTY LAW OFFICE LLC	10/27/2015	435.00
11695477	GFS CHEMICALS INC	11/2/2015	487.18
11694561	GLORIA WASHINGTON	10/27/2015	1,140.00
11695225	GOODWILL EASTER SEALS MIAMI VALLEY	10/30/2015	86,260.47
11694979	GOODWILL RESOURCE SOLUTIONS LTD	10/29/2015	666.00
11695445	GOODWILL RESOURCE SOLUTIONS LTD	11/2/2015	4,970.17
11694559	GORDON FOOD SERVICE INC	10/27/2015	92.82
11694834	GORDON FOOD SERVICE INC	10/28/2015	3,114.62
11695484	GORDON FOOD SERVICE INC	11/2/2015	1,133.28
11694968	GRAYBAR ELECTRIC CO. INC.	10/29/2015	115.05
11695428	GRAYBAR ELECTRIC CO. INC.	11/2/2015	286.08
11695464	GREATER DAYTON AREA	11/2/2015	21,990.38
11695463	GREEN VELVET SOD FARMS	11/2/2015	168.95
11694822	GREENE COUNTY SHERIFF	10/28/2015	163.00
11695417	GREGORY BRUSH	11/2/2015	61.00
11694674	GRIFF NOWICKI ATTY	10/27/2015	89.00
11695303	GRISELLE C ORTIS-RAMSEY DMD PHD INC	10/30/2015	992.95
11694766	GRISMER TIRE COMPANY	10/28/2015	657.95
11695228	GRISMER TIRE COMPANY	10/30/2015	1,390.50
11694549	H P PRODUCTS CORP	10/27/2015	410.11
11695270	H P PRODUCTS CORP	10/30/2015	902.94
11695394	H&M NEW HARMONY LLC	10/30/2015	2,000.00
11694739	HAHN AUTOMOTIVE	10/28/2015	224.45
11694972	HAHN AUTOMOTIVE	10/29/2015	58.60
11694820	HAMILTON COUNTY SHERIFF	10/28/2015	15.00
11694527	HANDYMAN HOME CENTERS	10/27/2015	36.51
11694544	HANNAH'S TREASURE CHEST	10/27/2015	60.00
11695293	HD SUPPLY FACILITIES MAINTENANCE LTD	10/30/2015	79.66
11695042	HECTOR INC	10/29/2015	1,018.00
11694586	HENDERSON PRODUCTS INC	10/27/2015	187,992.00
11695526	HIGHFIELD DOOR SALES LLC	11/2/2015	130.00
11694573	HITTLE HOUSE LLC	10/27/2015	2,319.90
11694869	HLP INC	10/28/2015	16,800.00
11695267	HOFFMAN ANALYTIC SERVICES INC	10/30/2015	238.00
11694758	HOME CITY ICE COMPANY	10/28/2015	75.00
11694566	HOME DEPOT CREDIT SERVICES	10/27/2015	619.61
11694845	HOME DEPOT CREDIT SERVICES	10/28/2015	1,087.98
11695016	HOME DEPOT CREDIT SERVICES	10/29/2015	1,385.17
11695278	HOME DEPOT CREDIT SERVICES	10/30/2015	20.64
11694798	HOMEFULL	10/28/2015	6,135.39
11695266	HONEY BAKED HAM COMPANY	10/30/2015	94.04



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11694597	HR MACHINE LLC	10/27/2015	331.25
11695205	HUBERT D. DAWSON	10/30/2015	2,827.51
11695457	HUNTINGTON NATIONAL BANK	11/2/2015	1,575.00
11695480	HYLAND SOFTWARE, INC.	11/2/2015	2,800.00
11695209	IDEXX DISTRIBUTION CORP	10/30/2015	101.65
11694569	INNOVATIVE ENERGY SOLUTIONS LLC	10/27/2015	964.39
11695040	INNOVATIVE PLASTIC MOLDERS	10/29/2015	2,319.66
11694572	INTERPRETERS OF THE DEAF LLC	10/27/2015	69.00
11694788	INTERSTATE FORD, INC.	10/28/2015	254.72
11695244	INTERSTATE FORD, INC.	10/30/2015	916.32
11695459	INTERSTATE FORD, INC.	11/2/2015	260.24
11694668	J ALLEN WILMES	10/27/2015	435.00
11695621	J DAVID TURNER ATTY	11/2/2015	375.00
11694599	J KEAGAN MILLER	10/27/2015	30.00
11694728	JACKIE D MAHAN	10/28/2015	85.00
11695418	JAMES R. YERKINS	11/2/2015	13.29
11694748	JAMES RAMSEY	10/28/2015	157.85
11694671	JAY B CARTER ATTY	10/27/2015	866.00
11695442	JEFF SCHMITT AUTOGROUP INC	11/2/2015	95.73
11694975	JEFFREY HAZLETT ATTY	10/29/2015	200.00
11694682	JEFFREY R MCQUISTON CO LPA	10/27/2015	400.00
11694694	JENNIFER DAY	10/27/2015	110.00
11694665	JENNIFER S GETTY ATTY	10/27/2015	750.00
11694591	JESSICA L WEST	10/27/2015	1,200.00
11695551	JIMMY KILGORE, TALLADEGA COUNTY SHERIFF	11/2/2015	50.00
11694875	JOE SOTER	10/28/2015	4,650.00
11694520	JOG-MIAMI VALLEY	10/27/2015	41,606.73
11694750	JOG-MIAMI VALLEY	10/28/2015	1,030.69
11695435	JOG-MIAMI VALLEY	11/2/2015	3,984.62
11694981	JOHN A BECKER CO INC	10/29/2015	710.02
11695420	JOHN F. KOLBERG	11/2/2015	313.95
11694686	JOHN PINARD	10/27/2015	763.00
11695622	JOHN PINARD	11/2/2015	1,434.00
11695408	JOHN R. WILLIAMSON	11/2/2015	93.73
11695397	JONIECA BRANHAM	10/30/2015	16.10
11694738	JOSEPH G POLLARD CO INC	10/28/2015	184.65
11694724	JOSEPHINE A. DAVIDSON	10/28/2015	92.58
11695405	JUANITA E. GAINES	11/2/2015	325.27
11694711	JUDY L. NOXSEL	10/28/2015	347.30
11694600	JUSTIN STEWART	10/27/2015	50.00
11695249	K E ROSE COMPANY	10/30/2015	99.90
11695465	K E ROSE COMPANY	11/2/2015	17,195.00
11694556	K MART CORPORATION	10/27/2015	1,319.75
11694557	K MART CORPORATION	10/27/2015	270.00
11695483	K MART CORPORATION	11/2/2015	39.99
11695019	K&K PETROLEUM MAINTENANCE INC	10/29/2015	117.00
11694730	KAREN B. GROSETH	10/28/2015	350.00
11695207	KAREN M. TINCHER	10/30/2015	105.80
11694722	KAREN S. WRIGHT	10/28/2015	362.83
11695624	KELLER LAW OFFICE LLC	11/2/2015	115.00
11695208	KELSEY E. FULK	10/30/2015	25.00
11694974	KEVIN ATTKISSON	10/29/2015	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11694562	KEYSTONE RICHLAND CENTERS LLC	10/27/2015	25,673.78
11694771	KLOSTERMANS BAKING CO	10/28/2015	82.79
11695449	KLOSTERMANS BAKING CO	11/2/2015	238.60
11694558	KMART CORPORATION	10/27/2015	225.00
11694720	KOBI F. COOPER	10/28/2015	417.45
11695005	KOENIG EQUIPMENT INC	10/29/2015	300.73
11694983	KOHLBACHER HARRYJ & SIDNEY M	10/29/2015	964.54
11694778	KOHLER FOODS, INC.	10/28/2015	392.50
11694814	KOLKER PLUMBING INC	10/28/2015	1,400.00
11694585	KRAMER & ASSOCIATES LLC	10/27/2015	13,005.00
11694523	KROGER CO	10/27/2015	1,560.09
11695222	KROGER CO	10/30/2015	25.27
11695257	KROGER LIMITED PARTNERSHIP I	10/30/2015	44.69
11694518	LATISHA HEATH	10/27/2015	1,273.00
11694692	LAUREN E DRESHMAN	10/27/2015	1,341.78
11694659	LAW OFFICE OF WILLIAM O CASS JR LTD	10/27/2015	105.00
11695612	LAW OFFICE OF WILLIAM O CASS JR LTD	11/2/2015	3,090.00
11694679	LAWRENCE W HENKE III	10/27/2015	846.00
11694684	LEIGH ANN CAPIZZI	10/27/2015	356.00
11695525	LEVEL 3 COMMUNICATIONS LLC	11/2/2015	725.85
11694567	LEXISNEXIS RISK DATA MANAGEMENT INC	10/27/2015	882.00
11695003	LIFE TECHNOLOGIES CORPORATION	10/29/2015	13,979.51
11694745	LIGHTHOUSE YOUTH SERVICES INC	10/28/2015	26,937.45
11694579	LILLEY & ASSOCIATES	10/27/2015	1,200.00
11694880	LINDSEY LIGHTNER	10/28/2015	60.00
11694714	LISA L. EDWARDS	10/28/2015	499.68
11694601	LOIS OSHELL	10/27/2015	400.00
11694715	LORIEN L. BIBB	10/28/2015	479.55
11694564	LOWES HOME CENTERS INC	10/27/2015	58.84
11694843	LOWES HOME CENTERS INC	10/28/2015	4,961.46
11695014	LOWES HOME CENTERS INC	10/29/2015	404.54
11695490	LOWES HOME CENTERS INC	11/2/2015	41.29
11695416	LYNN M. COOPER	11/2/2015	403.70
11694924	LYONS PLACE II	10/28/2015	500.00
11694825	MADISON CO SHERIFF OFFICE	10/28/2015	84.98
11694861	MAHER HANANDEH	10/28/2015	9,441.00
11694690	MALOCU LAW OFFICE	10/27/2015	397.00
11695213	MARCIANI PSYCHOLOGICAL SERVICES INC	10/30/2015	356.25
11694666	MARCY A VONDERWELL	10/27/2015	274.00
11694519	MARK A SCHEFFER	10/27/2015	90.00
11694725	MARK T. KUMPF	10/28/2015	247.27
11694985	MARSHALL DAYTON TIRE SALES INC	10/29/2015	633.21
11694663	MARSHALL G LACHMAN ATTY	10/27/2015	350.00
11695038	MARTHA E SMITH	10/29/2015	300.00
11695203	MARY K. GRANATO AND WRIGHT & SCHULTE LLC	10/29/2015	165,000.00
11694529	MARYHAVEN INC	10/27/2015	230.04
11695273	MASTER LEASE INC	10/30/2015	2,095.00
11695518	MAXIM ROOFING COMPANY LLC	11/2/2015	4,900.00
11695037	MAYER FARM EQUIPMENT, LLC	10/29/2015	64.72
11695231	MCCORMICK EQUIPMENT CO INC	10/30/2015	180.00
11695486	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/2/2015	60.32
11695264	MCPC INC	10/30/2015	1,488.00



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11694740	MEDWORK LLC	10/28/2015	540.00
11695398	MEKA MCCULLOUGH	10/30/2015	19.00
11694732	MELISSA L. DUKE JONES	10/28/2015	8.05
11694996	MELS AUTO GLASS INC	10/29/2015	110.00
11694917	MELVIN D. GARLAND	10/28/2015	200.00
11695240	MERCHANTS SECURITY SERV.	10/30/2015	670.28
11694817	MIAMI COUNTY SHERIFF	10/28/2015	328.00
11695229	MIAMI INDUSTRIAL TRUCKS	10/30/2015	366.67
11694776	MIAMI VALLEY CAREER	10/28/2015	5,160.00
11694984	MIAMI VALLEY CAREER	10/29/2015	1,499.00
11694764	MIAMI VALLEY HOSPITAL	10/28/2015	71.50
11694813	MIAMI VALLEY INTERPRETERS, LLC	10/28/2015	232.00
11694510	MIAMI VALLEY RTA	10/27/2015	550.00
11694737	MIAMI VALLEY RTA	10/28/2015	2,784.00
11694503	MICHAEL B COLBERT	10/27/2015	124.43
11694721	MICHAEL M. LONDON	10/28/2015	31.05
11694667	MICHAEL R BOOHER	10/27/2015	847.00
11695615	MICHAEL R BOOHER	11/2/2015	446.00
11694717	MICHELLE L. TERRY	10/28/2015	56.18
11695406	MILDRED M. DAVIS	11/2/2015	246.99
11694697	MILLER WALKER & BRUSH	10/27/2015	750.00
11694507	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/27/2015	19,592.76
11694734	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/28/2015	1,274.54
11695424	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/2/2015	71.70
11694838	MODERN LEASING	10/28/2015	2,041.60
11694864	MODULAR SPACE CORP	10/28/2015	332.60
11695028	MODULAR SPACE CORP	10/29/2015	674.00
11695237	MONCO ENTERPRISES, INC	10/30/2015	100.00
11695399	MONEY B. STARGELL	10/30/2015	10.00
11694706	MONTGOMERY COUNTY	10/27/2015	105.00
8118106	MONTGOMERY COUNTY COMMON PLEAS COURT	10/28/2015	1,240.00
11695631	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	11/2/2015	1,650,000.00
11695620	MONTGOMERY SECURITY CONSULTANTS	11/2/2015	5,000.00
11694513	MOORE MEDICAL LLC	10/27/2015	3,140.65
11694554	MORGAN SERVICES INC	10/27/2015	70.05
11694831	MORGAN SERVICES INC	10/28/2015	995.76
11695010	MORGAN SERVICES INC	10/29/2015	332.27
11695271	MORGAN SERVICES INC	10/30/2015	68.68
11695282	MOTION INDUSTRIES INC	10/30/2015	76.80
11694794	MULCHMAN	10/28/2015	438.90
11694584	MUSIC THERAPY CARE LLC	10/27/2015	400.00
11694857	NANCY WOESTE	10/28/2015	1,500.00
11694918	NATHANIEL LEE JAY	10/28/2015	300.00
11695528	NATIONAL CUSTOM INSIGNIA, INC.	11/2/2015	565.00
11695529	NATIONAL CUSTOM INSIGNIA, INC.	11/2/2015	540.00
11694743	NATIONAL MEDICAL SERVICES LABS	10/28/2015	1,682.00
11695506	NATIONAL PALLET & MULCH LLC	11/2/2015	18,502.96
11694546	NATIONAL YOUTH ADVOCATE	10/27/2015	87,652.68
11695433	NATL ASSOC OF SOCIAL WORKERS	11/2/2015	185.00
11695018	NCH CORPORATION	10/29/2015	313.50
11695300	NETWORK FLEET INC	10/30/2015	58.79
11695002	NORTH RIVERDALE LUTHERAN CHURCH	10/29/2015	1,350.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11694988	NORTHMONT SIGN CO INC	10/29/2015	22.92
11695460	NORTHWEST CONSULTANTS INC	11/2/2015	35,429.00
11694540	NOVA VISION CARE	10/27/2015	1,963.05
11694528	OBERERS FLOWERS INC	10/27/2015	50.95
11695291	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/30/2015	108.98
11695508	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/2/2015	156.22
11694865	OHIO BUSINESS COLLEGE	10/28/2015	4,126.50
11694854	OHIO CLERK OF COURTS ASSOCIATION	10/28/2015	2,931.80
11695507	OHIO CLERK OF COURTS ASSOCIATION	11/2/2015	108.00
11694853	OHIO MEDICAL CAREER CENTER	10/28/2015	16,556.69
11695021	OHIO MEDICAL CAREER CENTER	10/29/2015	100.00
11695242	OHIO WATER ENVIRONMENT ASSOCIATION	10/30/2015	20.00
11695029	OREILLY AUTO PARTS	10/29/2015	120.49
11695488	ORIENTAL TRADING CO., INC	11/2/2015	186.54
11694971	OTIS ELEVATOR COMPANY	10/29/2015	288.82
11695432	OTIS ELEVATOR COMPANY	11/2/2015	82.13
11694676	PAMELA LITTLE PINCHOT	10/27/2015	490.00
11694964	PATRICIA N. BAIRD	10/29/2015	157.55
11694727	PATRICK A. TURNBULL	10/28/2015	669.36
11695294	PATTERSON VETERINARY SUPPLY INC	10/30/2015	987.88
11695510	PATTERSON VETERINARY SUPPLY INC	11/2/2015	56.80
11694829	PEST DOCTOR SYSTEMS INC	10/28/2015	209.72
11695008	PEST DOCTOR SYSTEMS INC	10/29/2015	245.30
11695000	PET CREMATION SERVICES INC	10/29/2015	43.50
11694735	PET EDGE	10/28/2015	34.73
11694526	PICKREL BROS. INC.	10/27/2015	527.99
11695227	PICKREL BROS. INC.	10/30/2015	1,505.95
11694992	PIQUA CONCRETE CO	10/29/2015	133.50
11695630	PITNEY BOWES BANK INC	11/2/2015	114,829.59
11694863	PITNEY BOWES GLOBAL	10/28/2015	732.00
11694514	PNC BANK	10/27/2015	2,556.33
11694868	PRAIRIE FARMS DAIRY INC	10/28/2015	337.77
11694819	PREBLE COUNTY SHERIFF	10/28/2015	9.00
11695427	PRECISION MICROPRODUCTS OF AMERICA INC	11/2/2015	414.20
11695025	PRELIMINARY INC	10/29/2015	4,126.50
11694872	PROPIO LANGUAGE SERVICES LLC	10/28/2015	2,722.59
11694990	QUALITY TILE AND DRAINAGE SYSTEMS LLC	10/29/2015	108.00
11694995	QUEEN CITY POLYMERS INC	10/29/2015	48.00
11694832	QUILL CORPORATION	10/28/2015	234.15
11694785	R W EARHART COMPANY	10/28/2015	152.23
11695458	R W EARHART COMPANY	11/2/2015	16,666.83
11695552	RANA RAAD	11/2/2015	489.50
11694802	RANDD ASSOCIATES	10/28/2015	18.00
11694592	REBECCA MATHENY	10/27/2015	60.00
11694808	REBUILDING TOGETHER DAYTON	10/28/2015	5,325.92
11694841	REED ELSEVIER INC	10/28/2015	257.00
11694726	RENEE A. RAUCHE-MILLER	10/28/2015	2,511.95
11695509	RESOURCE INTERNATIONAL INC	11/2/2015	30,281.33
11695453	RETS TECH CENTER, INC.	11/2/2015	2,616.00
11694541	RGM PSYCHOTHERAPY RESOURCES INC	10/27/2015	385.00
11695411	RICHARD G. SPLAWINSKI	11/2/2015	115.50
11694741	RICOH USA INC	10/28/2015	192.86

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11694582	RITA & C WAYNE ALLEN	10/27/2015	800.00
11695410	RITA L. PHILLIPS-YANCEY	11/2/2015	32.37
11694704	ROBIN T TITUS	10/27/2015	800.00
11695476	ROBY SERVICES, LTD	11/2/2015	918.35
11694709	ROGER WILLIAM LOY JR.	10/28/2015	84.53
11694803	ROSS GROUP INC	10/28/2015	250.00
11694680	RUSCHAU & LEHMAN ATTORNEYS AT LAW	10/27/2015	476.00
11695389	RUSTY ANN WILLIAMS	10/30/2015	200.00
11695289	SAFETY COMPANY LLC	10/30/2015	110.21
11695504	SAFETY COMPANY LLC	11/2/2015	1,095.43
11694847	SANDY'S AUTO AND TRUCK SERVICE INC	10/28/2015	63.25
11694718	SARA B. COOK	10/28/2015	209.75
11694693	SCOTT A ASHELMAN	10/27/2015	640.00
11695626	SCOTT A ASHELMAN	11/2/2015	400.00
11694552	SEARS, ROEBUCK AND CO.	10/27/2015	670.00
11695496	SHELBY COUNTY ASSESSOR OF PROPERTY	11/2/2015	540.00
11695404	SHELLY N. O'DANIEL	11/2/2015	42.55
11695004	SHERWIN-WILLIAMS CO	10/29/2015	46.99
11695262	SHIVER SECURITY SYSTEMS INC	10/30/2015	515.00
11695017	SIMPLEX GRINNELL LP	10/29/2015	11,133.96
11695493	SIMPLEX GRINNELL LP	11/2/2015	1,260.00
11694775	SINCLAIR COMMUNITY COLLEGE	10/28/2015	46,701.52
11695451	SINCLAIR COMMUNITY COLLEGE	11/2/2015	7,350.00
11694850	SKYAIR INC	10/28/2015	34,040.50
11694980	SNYDER CONCRETE PRODUCTS INC	10/29/2015	317.10
11694577	SOCIETY OF ANIMAL WELFARE ADMINISTRATOR	10/27/2015	665.00
11694583	SOLCON INC	10/27/2015	923.80
11695216	SOLID BLEND TECHNOLOGIES INC	10/30/2015	400.00
11695499	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	11/2/2015	469.00
11694533	SOUTH COMMUNITY, INC.	10/27/2015	2,769.90
11694545	SOUTHLAND MEDICAL CORP	10/27/2015	1,180.11
11695502	SOUTHWESTERN OHIO COUNCIL	11/2/2015	15,364.07
11694801	SPACE & ASSET MGT INC	10/28/2015	287.80
11694547	SPECIALIZED ALTERNATIVES FOR FAMILIES	10/27/2015	97,135.20
11695283	SPECTRUM CORPORATION	10/30/2015	1,721.00
11695522	SPOK INC	11/2/2015	27.00
11694786	ST VINCENT DEPAUL SOCIETY DISTRICT	10/28/2015	2,413.60
11694787	ST VINCENT DEPAUL SOCIETY DISTRICT	10/28/2015	30,468.47
11694991	ST VINCENT DEPAUL SOCIETY DISTRICT	10/29/2015	152,277.44
11694966	STACS DNA INC	10/29/2015	4,751.88
11694719	STACY L. GIESZL	10/28/2015	139.20
11694736	STAPLES CONTRACT & COMMERCIAL INC	10/28/2015	26,930.30
11695426	STAPLES CONTRACT & COMMERCIAL INC	11/2/2015	16,186.77
11694581	STARBRIGHT CHILD & FAMILY CENTER LLC	10/27/2015	482.62
11695199	STATE OF OHIO	10/29/2015	930.00
11695200	STATE OF OHIO	10/29/2015	188.88
11695201	STATE OF OHIO	10/29/2015	188.88
11695281	STATE OF TENNESSEE DEPARTMENT	10/30/2015	15.00
11695384	STATE OF TENNESSEE DEPARTMENT	10/30/2015	15.00
11695385	STATE OF TENNESSEE DEPARTMENT	10/30/2015	15.00
11694661	STATON FISHER & CONBOY LLP	10/27/2015	1,050.00
11695243	STEINKE TRACTOR SALES INC	10/30/2015	577.85

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11694516	STEPHEN F WELLS AND JODI A WELLS	10/27/2015	700.00
11694774	STEPHENS, WALTER F JR.INC	10/28/2015	50.15
11694555	STERICYCLE INC	10/27/2015	165.38
11694689	STEVEN ABSHIRE	10/27/2015	400.00
11694685	STEVEN PIERSON ATTY AT LAW	10/27/2015	430.00
11695505	STIGLER SUPPLY CO	11/2/2015	339.50
11695454	STILLWATER HEALTH CENTER	11/2/2015	21.00
11695006	STOOPS FREIGHTLINER & QUALITY TRAILER	10/29/2015	1,345.88
11695268	STOOPS FREIGHTLINER & QUALITY TRAILER	10/30/2015	3,018.38
11694576	SUCCESS LANE II ASSETS LLC	10/27/2015	625.00
11695491	SUNBELT RENTALS INC	11/2/2015	355.02
11695434	SUPPLEMENTAL HEALTH CARE	11/2/2015	792.80
11695393	SUSAN TURNER	10/30/2015	600.00
11695286	SYNAGRO CENTRAL LLC	10/30/2015	34,682.52
11695498	SYNAGRO CENTRAL LLC	11/2/2015	45,923.27
11694710	TAMALA K. DISNEY	10/28/2015	181.70
11695419	TAMMY R. COOPER	11/2/2015	17.25
11695495	TAYLOR & SUMMERVILLE BATTERY CO INC	11/2/2015	265.54
11694999	TDH MARKETING & COMMUNICATIONS INC	10/29/2015	225.00
11695032	TELOGIS INC	10/29/2015	205.00
11694835	TENNANT COMPANY	10/28/2015	435.44
11695272	TERMINIX INTERNATIONAL	10/30/2015	47.00
11695206	TERRY E. MCMENAMIN	10/30/2015	77.05
11695288	TEST AMERICA LABORATORIES	10/30/2015	329.50
11695263	THE KNOLLS APARTMENTS	10/30/2015	750.00
11694805	THE SUBMARINE HOUSE, INC	10/28/2015	118.00
11695614	THOMAS B SCOTT	11/2/2015	240.00
11694565	THOMAS G. RAUCH CO LPA	10/27/2015	321.00
11694604	THOMAS J, GRADY	10/27/2015	138.44
11695279	THYSSENKRUPP ELEVATOR CORP	10/30/2015	3,594.60
11694923	TILAK NAGAR LLC	10/28/2015	1,580.00
11695431	TIME WARNER CABLE	11/2/2015	537.48
11694919	TOSHA J. MADISON	10/28/2015	200.00
11694811	TRADESHOW SERVICES INC	10/28/2015	7,800.00
11695033	TRANK BATTERIES, INC.	10/29/2015	198.92
11694705	TREASURER STATE OF OHIO	10/27/2015	8.50
11694826	TREASURER STATE OF OHIO	10/28/2015	330.00
11695253	TREASURER STATE OF OHIO	10/30/2015	849.75
11695381	TREASURER STATE OF OHIO	10/30/2015	21.50
11695382	TREASURER STATE OF OHIO	10/30/2015	21.50
11695467	TREASURER STATE OF OHIO	11/2/2015	1,181.00
11695468	TREASURER STATE OF OHIO	11/2/2015	477.00
11694839	TRIAD TECHNOLOGIES LLC	10/28/2015	212.20
11695275	TRIAD TECHNOLOGIES LLC	10/30/2015	52.85
11694747	TROTWOOD HOMES	10/28/2015	650.00
11694593	TY A CARPENTER	10/27/2015	778.62
11695277	TYCO INTEGRATED SECURITY LLC	10/30/2015	180.05
11695492	TYCO INTEGRATED SECURITY LLC	11/2/2015	740.39
11695412	TYLER ALAN WATSON	11/2/2015	226.06
11695247	U.C.R. COMPUTERS	10/30/2015	380.00
11694855	UNI-SELECT USA INC	10/28/2015	200.76
11694767	UNITED REHABILITATION SERVICES	10/28/2015	812.50

**Payments Approved by Board of County Commissioners on 11/3/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11694702	UNITED STATES POSTAL SERVICE	10/27/2015	1,218.00
11694703	UNITED STATES POSTAL SERVICE	10/27/2015	1,270.00
11694761	UNITED WAY OF THE GREATER DAYTON AREA	10/28/2015	60,000.00
11695224	UNITED WAY OF THE GREATER DAYTON AREA	10/30/2015	436.00
11695500	UNIVAR USA INC	11/2/2015	1,625.40
11694762	UNIVERSITY OF DAYTON	10/28/2015	4,466.00
11695296	US BANCORP EQUIPMENT FINANCE INC	10/30/2015	3,663.06
11694781	US BANK	10/28/2015	9,207.18
11695516	US FOOD INC	11/2/2015	14,888.44
11694973	US SECURITY ASSOCIATES INC	10/29/2015	6,767.47
11694873	VALERIE N JONES	10/28/2015	200.00
11694978	VALLEY ASPHALT CORP.	10/29/2015	10,295.08
11695265	VALLEY INDUSTRIAL CRANE LLC	10/30/2015	1,428.25
11695023	VALUE OPTIONS INC	10/29/2015	7,299.72
11695027	VALUED RELATIONSHIPS INC	10/29/2015	988.35
11695297	VALUED RELATIONSHIPS INC	10/30/2015	2,404.50
11695513	VALUED RELATIONSHIPS INC	11/2/2015	351.57
11695259	VANCE HAFLE	10/30/2015	91.00
11695415	VANESSA S. BRADFIELD	11/2/2015	56.00
11694550	VECTREN ENERGY DELIVERY OF OHIO INC	10/27/2015	487.60
11694922	VECTREN ENERGY DELIVERY OF OHIO INC	10/28/2015	265.93
11695198	VECTREN ENERGY DELIVERY OF OHIO INC	10/29/2015	3,873.31
11695392	VECTREN ENERGY DELIVERY OF OHIO INC	10/30/2015	56.55
11695395	VECTREN ENERGY DELIVERY OF OHIO INC	10/30/2015	4,065.49
11695481	VECTREN ENERGY DELIVERY OF OHIO INC	11/2/2015	1,017.22
11695632	VECTREN ENERGY DELIVERY OF OHIO INC	11/2/2015	242.81
11695633	VECTREN ENERGY DELIVERY OF OHIO INC	11/2/2015	295.76
11695634	VECTREN ENERGY DELIVERY OF OHIO INC	11/2/2015	20.39
11695635	VECTREN ENERGY DELIVERY OF OHIO INC	11/2/2015	66.25
11695512	VEOLIA ENVIRONMENTAL SERVICES	11/2/2015	30,447.08
11695423	VICTOR A. HODGE	11/2/2015	273.17
11695254	VIKING GROUP INC	10/30/2015	1,201.55
11695260	VOCALINK INC	10/30/2015	54.00
11694827	VOSS CHEVROLET	10/28/2015	506.54
11694874	W C SIMS COMPANY	10/28/2015	2,373.00
11694551	W W GRAINGER INC	10/27/2015	683.50
11695402	W W GRAINGER INC	10/30/2015	21.90
11694553	WALGREENS CO #4613	10/27/2015	57.39
11695013	WALKER CHRYSLER JEEP	10/29/2015	296.02
11695007	WALLS ASPHALT MANUFACTURING INC	10/29/2015	399.75
11694818	WARREN COUNTY SHERIFF	10/28/2015	284.98
11695011	WASTE MANAGEMENT OF OHIO INC	10/29/2015	189.93
11694590	WATCH SYSTEMS LLC	10/27/2015	135.24
11695255	WAYNE THOMAS	10/30/2015	750.00
11694524	WEILER WELDING CO., INC.	10/27/2015	285.60
11695223	WEILER WELDING CO., INC.	10/30/2015	93.67
11695443	WEILER WELDING CO., INC.	11/2/2015	415.00
11694749	WENDY BOUCUVALAS	10/28/2015	25.00
11694751	WESLEY COM CENTER INC	10/28/2015	13,681.16
11694836	WEST PUBLISHING CORP	10/28/2015	5,707.15
11695274	WESTERN STATES ENVELOPE	10/30/2015	239.42
11694987	WILL-SON DISTRIBUTING CO INC	10/29/2015	176.40

**Payments Approved by Board of County Commissioners on 11/3/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11695022	WILLIAM H WOLFF JR LLC	10/29/2015	200.00
11695302	WILLIAM PAYNE	10/30/2015	625.00
11694660	WILLIAM T DALY	10/27/2015	400.00
11695430	WOLTERS KLUWER HEALTH	11/2/2015	67.49
11694877	WORKING SERVICE DOG LLC	10/28/2015	87.03
11694530	WRIGHT STATE UNIVERSITY	10/27/2015	835.00
11695446	YORK ELECTRIC, INC.	11/2/2015	8,832.00
11694763	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/28/2015	30,151.12
11695226	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/30/2015	12,450.00
			8,896,599.63