



Payments Approved by Board of County Commissioners on 12/29/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11707418	AARON BLIZZARD	12/24/2015	6.00
11707459	ABDULKADIR MOHAMMED	12/28/2015	11.05
11707460	AIMEE VANNOY	12/28/2015	11.05
11707461	ALEXANDRA YOUR	12/28/2015	16.10
11707419	ALEXES NEY	12/24/2015	6.00
11707420	ANNA HEATH	12/24/2015	6.00
11707462	ANTHONY BOECKMAN	12/28/2015	11.05
11707463	ANTHONY CABRERA	12/28/2015	8.03
11707339	ANTHONY R JENSEN	12/22/2015	132.74
11707335	ARAMARK	12/22/2015	98.31
11707222	BEN STEIN	12/22/2015	20.14
11707223	BEVERLY BAUSMAN	12/22/2015	20.14
11707421	BILLY DILLION	12/24/2015	6.00
11707422	BILLY GRIFFITH	12/24/2015	6.00
11707464	BRANDI WINDLE	12/28/2015	8.03
11707465	BRANDON MASTERS	12/28/2015	8.03
11707466	BRIAN EDGINTON	12/28/2015	11.05
11707467	BYERS, TAMMY	12/28/2015	6.00
11707468	CAILYN GRAY	12/28/2015	11.05
11707469	CANDACE GOFFEY	12/28/2015	16.10
8118367	CCI INVESTMENTS LLC (ACH)	12/23/2015	17,234.70
11707423	CHARLENE SCROGGINS	12/24/2015	6.00
11707470	CHRISTIAN KRISHNER	12/28/2015	26.20
11707471	CHRISTOPHER ASHLEY	12/28/2015	21.15
11707446	CHRISTOPHER W JONES	12/24/2015	640.00
11707380	CINTAS CORPORATION	12/23/2015	101.45
11707414	CINTAS CORPORATION	12/24/2015	291.03
8118364	CITY OF DAYTON (ACH)	12/23/2015	1,154,645.99
11707442	CLEVELAND L PERRY	12/24/2015	300.00
11707383	CNE GAS HOLDINGS	12/23/2015	931.21
11707415	CNE GAS HOLDINGS	12/24/2015	2,510.73
8118363	COMMUNITY INSURANCE COMPANY (ACH)	12/22/2015	420,989.15
11707424	CYNDIE WHITTRIDGE	12/24/2015	6.00
11707425	DANIEL NEY	12/24/2015	6.00
11707513	DANIEL SHANKS	12/28/2015	394.06
11707443	DARRELL ANDREW VIA	12/24/2015	200.00
11707472	DARRELL HALL	12/28/2015	13.60
11707452	DAVID EUGENE BLACKWELL	12/24/2015	45.00
11707449	DAYTON FAMILY HOUSING	12/24/2015	936.00
11707215	DAYTON POWER AND LIGHT	12/22/2015	2,597.18
11707216	DAYTON POWER AND LIGHT	12/22/2015	281.25
11707412	DAYTON POWER AND LIGHT	12/24/2015	7,018.05
11707413	DAYTON POWER AND LIGHT	12/24/2015	817.71
11707447	DAYTON POWER AND LIGHT	12/24/2015	418.15
11707455	DAYTON POWER AND LIGHT	12/28/2015	2,963.11
11707456	DAYTON POWER AND LIGHT	12/28/2015	2,121.80
11707473	DEBORAH NESBY	12/28/2015	16.10

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11707474	DEONTON ANDERSON	12/28/2015	16.10
11707475	DESARAE SHUEMAKE	12/28/2015	11.05
11707224	DET M AIKEN	12/22/2015	6.00
11707382	DPL ENERGY RESOURCES	12/23/2015	21,732.11
11707416	DUDE SOLUTIONS INC	12/24/2015	8,520.00
11707476	ENRIQUE RIOS	12/28/2015	16.10
11707426	ERIC JOYNER	12/24/2015	6.00
11707477	EVA PROSKEFALAS	12/28/2015	8.03
11707427	FAYE JACKSON	12/24/2015	6.00
11707219	FERGUSON ENTERPRISES	12/22/2015	291.74
11707444	FLETCHER W. MCKINNEY	12/24/2015	300.00
11707478	FRANCES WINDLE	12/28/2015	8.03
11707381	FRONTIER COMMUNICATIONS OF AMERICA INC	12/23/2015	801.78
11707479	GARRETT, CHARLES	12/28/2015	6.00
11707214	GE CAPITAL RETAIL BANK	12/22/2015	97.35
11707454	GE CAPITAL RETAIL BANK	12/28/2015	126.84
11707378	GOODWILL RESOURCE SOLUTIONS LTD	12/23/2015	1,581.00
11707480	GREGORY PORTER	12/28/2015	24.95
11707225	GWENDOLYN C. RAND	12/22/2015	6.00
11707481	JAMES WINDLE	12/28/2015	8.03
11707482	JAMIECA GILLARD	12/28/2015	16.10
11707483	JANAE JOHNSON	12/28/2015	16.10
11707484	JASON GRANT	12/28/2015	8.03
11707485	JEFFERY HOBBS	12/28/2015	8.03
11707486	JESSI WEBB	12/28/2015	16.10
11707487	JESSICA LAY	12/28/2015	21.15
11707428	JESSICA N. ESTES	12/24/2015	6.00
11707488	JONES, JENNISE	12/28/2015	6.00
8118369	JPMORGAN CHASE BANK NA (ACH)	12/22/2015	56,163.74
11707489	KAYLA KILEY	12/28/2015	8.03
11707490	KEN ELRICH	12/28/2015	11.05
11707429	KOHILAWATTA, PANDULA	12/24/2015	6.00
11707491	KRISTY HARRISON	12/28/2015	16.10
11707492	LATANGE FELTON	12/28/2015	21.15
11707227	LAURA L. CAUPER	12/22/2015	14.08
11707228	LAWRENCE J. DETAMORE	12/22/2015	6.00
11707430	LINDA SIMPSON	12/24/2015	6.00
11707431	LINDSAY BAKER	12/24/2015	6.00
11707493	LISA PERIN	12/28/2015	26.20
11707494	LUGUIG, DENNIS	12/28/2015	6.00
11707432	MARK SMITH	12/24/2015	6.00
11707445	MARVIN D VANCE	12/24/2015	200.00
11707218	MECHANICAL SYSTEMS OF DAYTON	12/22/2015	4,900.00
8118372	MEDCO HEALTH SOLUTIONS INC (ACH)	12/28/2015	459,297.17
11707229	MELINDA K. STAFFORD	12/22/2015	18.12
11707495	MELISSA WIGGINS	12/28/2015	11.05
11707433	MICHAEL J. REED	12/24/2015	6.00
11707496	MICHAEL WIMBERLY	12/28/2015	11.05
11707434	MICHELLE DEAN	12/24/2015	6.00
11707497	MICHELLE WIGGINS	12/28/2015	11.05
8118368	MONTGOMERY COUNTY COMMON PLEAS COURT	12/23/2015	4,540.00
11707498	MORGAN HATTON	12/28/2015	11.05

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11707435	MORRIS D. SCOTT	12/24/2015	6.00
11707230	MS. MARY JACOBS	12/22/2015	12.57
11707436	OGG, DONALD	12/24/2015	6.00
11707437	OGG, MARGARET	12/24/2015	6.00
11707499	PATRICK MURPHY	12/28/2015	11.05
11707409	PITNEY BOWES BANK INC	12/23/2015	106,525.76
11707500	RANDELL WILLIAMS	12/28/2015	11.05
11707450	RAYMOND SEIM	12/24/2015	1,200.00
11707501	REGINA NICKELS	12/28/2015	8.03
11707502	RICHARD STEWART	12/28/2015	8.03
11707340	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	12/22/2015	313.83
11707514	RODNEY MAYE	12/28/2015	79.35
11707503	SAUNDERS, BRIAN	12/28/2015	6.00
11707231	SCOTT MARLOW	12/22/2015	6.00
11707217	SHEEHAN BROTHERS VENDING INC	12/22/2015	63.00
11707438	STEINBRUGGE, ELIZABETH	12/24/2015	6.00
11707504	TA'SHEY CASEY	12/28/2015	16.10
11707505	TALYN CASEY	12/28/2015	16.10
11707516	TAMMY C NORTMAN LLC	12/28/2015	110.00
11707232	TARA BELL	12/22/2015	6.00
11707439	TERESA A. JORDAN	12/24/2015	6.00
11707451	THOMAS PROPERTIES	12/24/2015	525.00
11707506	TIFFANY CANTRELL	12/28/2015	11.05
11707220	TIFFANY WARD	12/22/2015	6,720.00
11707379	TREASURER STATE OF OHIO	12/23/2015	13,301.50
11707233	TRENTON JOHNSON	12/22/2015	28.22
11707457	U.C.R. COMPUTERS	12/28/2015	267.00
11707334	VECTREN ENERGY DELIVERY OF OHIO INC	12/22/2015	827.19
11707448	VECTREN ENERGY DELIVERY OF OHIO INC	12/24/2015	55.75
11707512	VECTREN ENERGY DELIVERY OF OHIO INC	12/28/2015	4,933.07
11707440	VICTORIA JONES	12/24/2015	6.00
11707441	WALKER, JOACHIM	12/24/2015	6.00
11707507	WELCH, BRITTANY	12/28/2015	6.00
11707508	WILLIAMS, DEBBIE	12/28/2015	6.00
11707509	WILLIAMS, SPRINKLE	12/28/2015	6.00
11707510	WINKLER, SHAWN	12/28/2015	6.00
11707234	ZANE DUNN	12/22/2015	9.03
			2,310,065.63