



Payments Approved by Board of County Commissioners on 12/30/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11776992	ADRIAN BRYANT	12/29/2016	100.00
11776993	ASHLEY GILBERT	12/29/2016	168.00
11776994	AUSTIN SALYERS	12/29/2016	147.00
11776995	BI INCORPORATED	12/29/2016	60.00
11776996	BREANNA DONCHEZ	12/29/2016	500.00
8120364	CCI INVESTMENTS LLC (ACH)	12/28/2016	21,949.74
11776953	CENTERVILLE PARK APARTMENTS	12/28/2016	1,023.00
11776997	CHAD M. SLEMKER	12/29/2016	500.00
11776998	CHARITA EVANS	12/29/2016	500.00
8120362	CITY OF DAYTON (ACH)	12/28/2016	779,006.71
11776999	CITY OF VANDALIA	12/29/2016	152.14
8120361	COMMUNITY INSURANCE COMPANY (ACH)	12/28/2016	1,032,891.47
11776950	CROWN PERSONNEL SERVICES INC	12/28/2016	26,286.34
11776954	DAVID DUTTON LLC	12/28/2016	1,214.00
11776957	DAVID EUGENE BLACKWELL	12/28/2016	85.00
11777016	DAVID M DEUTSCH CO LPA	12/29/2016	200.00
11776947	DAYTON POWER AND LIGHT	12/28/2016	12,053.20
11776948	DAYTON POWER AND LIGHT	12/28/2016	27.84
11776952	DAYTON POWER AND LIGHT	12/28/2016	247.31
11777000	DOLLAR GENERAL	12/29/2016	367.52
11777001	ERIC NEIDHART	12/29/2016	200.00
11776949	FRONTIER COMMUNICATIONS OF AMERICA INC	12/28/2016	667.08
11777002	JOE LUCAS	12/29/2016	80.00
11776956	JOSEPH SMITH	12/28/2016	500.00
8120359	JPMORGAN CHASE BANK NA (ACH)	12/27/2016	37,615.34
11777003	LAPIERSTON NEWLAND	12/29/2016	500.00
11777004	LEONARD VOELKER	12/29/2016	50.00
11777005	MADDEN GOLF COURSE	12/29/2016	41.30
11777006	MARATHON	12/29/2016	500.00
8120360	MEDCO HEALTH SOLUTIONS INC (ACH)	12/27/2016	1,032,891.47
11777007	MICHAEL KABBAZ	12/29/2016	500.00
11777008	MILDRED BRANCH	12/29/2016	250.00
8120365	MONTGOMERY COUNTY COMMON PLEAS COURT	12/28/2016	1,440.00
11776955	NEFCO INVESTMENT CO LLC	12/28/2016	330.00
11776951	OBIE W. MCGHEE	12/28/2016	300.00
11777009	PRICILLA MEGGINSON	12/29/2016	75.00
11777010	QUENTIN RANDOLPH	12/29/2016	500.00
11777011	RICHARD HERBST	12/29/2016	25.00
11777012	ROOSTERS	12/29/2016	305.40
11777013	RUSSELL HARRIS	12/29/2016	200.00
11777014	TIERA LIPSCOMB	12/29/2016	1,000.00
11776946	TIME WARNER CABLE	12/28/2016	64.95
11777015	WORLD OF WONDER	12/29/2016	200.00
			2,955,714.81