



Payments Approved by Board of County Commissioners on 12/31/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11977398	A.J. (MINOR)	12/24/2019	6.00
11977399	ABUNGEH LUAH NIBAH	12/24/2019	10.00
11977400	ALICE HIGGINS	12/24/2019	10.00
11977401	ALISON MEARAH SMITH	12/24/2019	10.00
11977402	ANDREW M. MILLER	12/24/2019	10.00
11977451	ANNA STRELECK	12/24/2019	500.00
11977403	APRIL M. HOERBERT	12/24/2019	10.00
11977404	ASHLIE K. DAILEY	12/24/2019	10.00
11977405	BARRY L. HOWICH	12/24/2019	10.00
11977406	BENJAMIN SETTY	12/24/2019	6.00
11977395	BOB BARKER COMPANY INC.	12/24/2019	534.80
11977507	BOOHER BLACKTOP	12/27/2019	82,472.66
11977407	BRIAN C. MILLER	12/24/2019	10.00
11977408	C.K. (MINOR)	12/24/2019	6.00
11977483	CARISA L. DOGEN	12/26/2019	50.00
11977409	CAROLYN COX	12/24/2019	6.00
11977410	CHAD M. WYCKOFF	12/24/2019	10.00
11977411	CHRISTOPHER J. RITCHEY	12/24/2019	10.00
11977412	CHRISTOPHER MASON GOODE	12/24/2019	10.00
8126338	CITY OF DAYTON (ACH)	12/26/2019	1,586,254.86
11977514	CNE GAS HOLDINGS	12/30/2019	7,679.24
11977513	D JAMES FILER	12/30/2019	583.39
11977413	DAVID BROOKS	12/24/2019	6.00
11977414	DAVID L. SAINÉ	12/24/2019	10.00
11977394	DAYTON POWER AND LIGHT	12/24/2019	7,036.83
11977487	DAYTON POWER AND LIGHT	12/26/2019	135.50
11977510	DAYTON POWER AND LIGHT	12/30/2019	10,031.39
11977511	DAYTON POWER AND LIGHT	12/30/2019	4,034.35
11977415	DET. B. MORRISSETTE	12/24/2019	6.00
11977416	DET. J. KINDER	12/24/2019	6.00
11977417	DET. N. WATSON	12/24/2019	6.00
11977418	ELIZABETH DIGGS	12/24/2019	6.00
11977419	EUGENA R. TOWNLEY	12/24/2019	10.00
11977494	FIDELITY NATIONAL INFORMATION	12/27/2019	107.85
11977493	FRONTIER COMMUNICATIONS OF AMERICA INC	12/27/2019	623.78
11977396	HOME DEPOT CREDIT SERVICES	12/24/2019	845.00
11977482	ICP, INC.	12/26/2019	275.00
11977490	J & K COMMUNICATIONS	12/27/2019	15,520.90
11977420	JAMIL A. PATE	12/24/2019	10.00
11977421	JASON E. LIVINGSTON	12/24/2019	10.00
11977422	JASON WEBBER	12/24/2019	6.00
11977423	JESSICA KIELBASO	12/24/2019	6.00
11977424	JOHN A. LAUGHLIN	12/24/2019	10.00
11977484	JOSEPH SMITH	12/26/2019	1,000.00
8126343	JPMORGAN CHASE BANK NA (ACH)	12/24/2019	46,678.94
11977425	JUDY OWENS	12/24/2019	6.00
11977426	KARYN JORDAN	12/24/2019	6.00

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11977427	KATHERINE A. MULLINS	12/24/2019	10.00
11977428	LARRY TODD FOX II	12/24/2019	10.00
11977429	MARGARET SHIPP	12/24/2019	10.00
11977430	MAURICE ALLEN BROWN	12/24/2019	10.00
11977431	MICHAEL A. DUNCAN	12/24/2019	10.00
8126339	MONTGOMERY COUNTY COMMON PLEAS COURT	12/26/2019	2,970.00
11977432	NANCY LEE HEATER	12/24/2019	10.00
11977492	PATTERSON DENTAL SUPPLY, INC.	12/27/2019	86.90
11977505	PNC CAPITAL MARKETS LLC	12/27/2019	3,718.30
11977433	RAMIRO DEAN GARCIA	12/24/2019	10.00
11977434	RAYMOND RUCKER	12/24/2019	6.00
11977506	RENEE RICHARDSON	12/27/2019	140.00
11977435	RICKY J. MOORE	12/24/2019	10.00
11977485	ROGER A WHITE	12/26/2019	1,000.00
11977436	RONDA L. BYRD	12/24/2019	6.00
11977437	RONDA NEAL	12/24/2019	10.55
11977438	ROSALIND R. JENNINGS	12/24/2019	10.00
11977397	SENTRY WIRING PRODUCTS	12/24/2019	917.50
11977439	SHAREN L. STAMP	12/24/2019	6.00
11977440	SHAUN L. EDWARDS	12/24/2019	10.00
11977441	SHAWNA D. MARTINEZ	12/24/2019	10.00
11977442	SHERRI J. SHACKELFORD	12/24/2019	10.00
11977443	SHUMEKA DENISE HENDERSON	12/24/2019	10.00
11977489	ST VINCENT DEPAUL SOCIETY DISTRICT	12/27/2019	23,225.93
11977444	STEVE K. FALKE	12/24/2019	10.00
11977486	STEVEN D JETER	12/26/2019	50.00
11977452	TAMMIE PHAN	12/24/2019	275.00
11977445	TARA LYNN BROWN	12/24/2019	10.00
11977509	TIME WARNER CABLE	12/30/2019	416.95
8126342	UMR INC (ACH) CLAIMS ONLY	12/24/2019	1,295,001.99
11977446	VALERIE EIFERT	12/24/2019	10.00
11977447	VALERIE M. FOLK	12/24/2019	10.00
11977488	VECTREN ENERGY DELIVERY OF OHIO INC	12/26/2019	196.94
11977491	VECTREN ENERGY DELIVERY OF OHIO INC	12/27/2019	2,801.07
11977512	VECTREN ENERGY DELIVERY OF OHIO INC	12/30/2019	11,240.70
11977448	VINCENZO FERRARO	12/24/2019	6.00
11977449	WILLIAM L. MCCABE	12/24/2019	10.00
8126340	YORK RISK SERVICES GROUP INC (ACH)	12/26/2019	17,517.61
11977450	ZACHARY S. JAMES	12/24/2019	10.00
			3,124,385.93