



Payments Approved by Board of County Commissioners on 12/29/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12031907	ADENI J. LIVOTI	12/28/2020	10.00
12031908	ALISON HALEY WARWICK	12/28/2020	10.00
12031909	ANDREW J. MCKENZIE	12/28/2020	40.00
12031910	ANGELA Y. ALEXANDER	12/28/2020	10.00
12031911	ANGELITA LAROSA MOORE	12/28/2020	10.00
12031912	ANN M. SULEIMAN	12/28/2020	40.00
12031913	ANNE RENEE CRECELIUS	12/28/2020	10.00
12031914	ANTHONY R. DULANEY	12/28/2020	10.00
12031915	APRIL R. MANN	12/28/2020	10.00
12031897	AT&T CORP	12/28/2020	988.56
12031916	AUDREY M. CARREIRA	12/28/2020	10.00
12031917	BILLY F. WILLIAMS	12/28/2020	40.00
12031918	BRIAN P. BORGERT	12/28/2020	40.00
12031919	CAIN JAMES	12/28/2020	6.00
12031920	CARL SHANE WHITT	12/28/2020	10.00
12031921	CHASE ROBERT DAKIN	12/28/2020	10.00
12031922	CHELSEA DANIELLE MANNIX	12/28/2020	40.00
12031923	CHRISTOPHER CARL BECKER	12/28/2020	40.00
12031924	CINDY S. JENNENS	12/28/2020	10.00
12031805	CITY OF DAYTON	12/24/2020	3,750.00
12031815	CITY OF DAYTON WATER & SEWER BILL	12/24/2020	131.74
12031925	CLARA J. MOORE	12/28/2020	40.00
12031816	COUNTY CORP	12/24/2020	9,294.00
12031817	COUNTY CORP	12/24/2020	600.00
12031809	CROWN PERSONNEL SERVICES INC	12/24/2020	32,373.14
12031818	DACC EPI FOUNDATION	12/24/2020	16,596.79
12031926	DANA GRIFFITHS	12/28/2020	10.00
12031927	DAQUAN LAMAR HARDEN	12/28/2020	10.00
12031898	DAYTON POWER AND LIGHT	12/28/2020	11,604.80
12031899	DAYTON POWER AND LIGHT	12/28/2020	3,262.34
12032002	DAYTON POWER AND LIGHT	12/28/2020	167.70
12031928	DET. J. KINDER	12/28/2020	18.00
12031929	DLAMAR D WOODS	12/28/2020	10.00
12031930	DONNA MICHELLE WOODWARD	12/28/2020	10.00
12031931	DOROTHY BARNETT YARBROUGH	12/28/2020	40.00
12032001	EARL Q WASHINGTON	12/28/2020	1,000.00
12031932	EDWARD J. LOEWER IV	12/28/2020	10.00
12031933	ELIZABETH MALIA ROGERS	12/28/2020	10.00
12031934	EMERY LYNELL LAWHORN	12/28/2020	40.00
12031935	EMILY V. ELSWICK	12/28/2020	10.00
12031827	ERGO FLEX SYSTEMS INC	12/24/2020	426,786.23
12031936	FELICIA RENEE BARFIELD	12/28/2020	10.00
12031937	FRANK R. HAGLER	12/28/2020	10.00
12031814	GARY BROUGHTON	12/24/2020	550.00
12031938	GARY GRANT RAINES, JR.	12/28/2020	10.00
12031939	GARY L. MOORE	12/28/2020	10.00
12031802	GOODWILL RESOURCE SOLUTIONS LTD	12/24/2020	3,386.00

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12031940	GREGORY A. GREEN	12/28/2020	10.00
12031941	HEATHER D. PRICE	12/28/2020	10.00
12031942	HENRY B HARDIN	12/28/2020	10.00
12031943	HENRY P. CHANCELLOR	12/28/2020	40.00
12031944	INDIA COOK	12/28/2020	6.00
12031945	JACOB W GROVER	12/28/2020	10.00
12031946	JAMES B. BROWN, JR.	12/28/2020	10.00
12031947	JAMES M. GARVEY	12/28/2020	40.00
12031948	JAMES M. WALKER	12/28/2020	10.00
12031949	JASON T. CROSS	12/28/2020	10.00
12031950	JEROME HANEY	12/28/2020	10.00
12031997	JUDY STOERMER	12/28/2020	2,250.00
12031951	JUDY T. WADDELL	12/28/2020	10.00
12031952	JULIE ARMSTRONG	12/28/2020	6.00
12031820	JUSTICE AV SOLUTIONS INC	12/24/2020	49,354.92
12031821	JUSTICE AV SOLUTIONS INC	12/24/2020	48,780.17
12031822	JUSTICE AV SOLUTIONS INC	12/24/2020	48,970.17
12031823	JUSTICE AV SOLUTIONS INC	12/24/2020	49,238.71
12031824	JUSTICE AV SOLUTIONS INC	12/24/2020	49,029.71
12031825	JUSTICE AV SOLUTIONS INC	12/24/2020	49,029.71
12031826	JUSTICE AV SOLUTIONS INC	12/24/2020	49,029.71
12031953	JUSTIN M. MORGAN	12/28/2020	10.00
12031954	KAREN L. HESSER	12/28/2020	10.00
12031955	KATIE L. WILSON	12/28/2020	10.00
12031956	KATIE SCHUERMAN	12/28/2020	10.00
12031957	KEEPER OF RECORDS	12/28/2020	6.00
12031958	KEITH MAURICE LEWIS, JR.	12/28/2020	10.00
12031959	KENNETH E. WRIGHT	12/28/2020	10.00
12031960	KEVIN A. TURNER	12/28/2020	10.00
12031961	KEVIN L. TAYLOR	12/28/2020	10.00
12031962	KIMBERLY DERRINGER	12/28/2020	6.00
12031963	KIMBERLY R. HILL	12/28/2020	10.00
12031964	LA REN W. ROGERS	12/28/2020	10.00
12031812	LAQUISHA L JACKSON	12/24/2020	1,000.00
12031965	LISA M. KEE	12/28/2020	10.00
12031806	LOWES HOME CENTERS INC	12/24/2020	13.29
12031966	LUCAS LEVI BARRETT	12/28/2020	10.00
12031967	LUTHER A. WRIGHT III	12/28/2020	10.00
12031968	MARY MARGARET SPENN	12/28/2020	40.00
12031969	MELONEY E. GUNDERMAN	12/28/2020	10.00
12031865	MIAMI VALLEY CRIME STOPPERS INC	12/24/2020	5,329.26
12031803	MIAMI VALLEY HOSPITAL	12/24/2020	547,986.10
12031970	MICHAEL E. MATEJOVSKY	12/28/2020	10.00
12031971	MISTY WEYRAUCH	12/28/2020	6.00
12031972	MOLLY B. SCHELL	12/28/2020	40.00
8128511	MONTGOMERY COUNTY COMMON PLEAS COURT	12/30/2020	1,860.00
12031819	OMEGA COMMUNITY DEVELOPMENT CORP	12/24/2020	18,286.27
12031973	PALISHA L. BOYD	12/28/2020	10.00
12031974	PAMELA RENEE ROBERTSON	12/28/2020	40.00
12031975	PATSY A. ALEXANDER	12/28/2020	10.00
12031976	PEGGY PENNEY	12/28/2020	6.00
12031977	PHILLIP DANIEL DEAN	12/28/2020	10.00

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12031810	PITNEY BOWES BANK INC	12/24/2020	78,371.21
12031978	RHONDA L. HEBERT	12/28/2020	10.00
12031813	ROBERT E WHITING	12/24/2020	1,000.00
12031979	ROBERT L. FORD	12/28/2020	10.00
12031980	ROSALYN D. TAYLOR	12/28/2020	10.00
12031900	RUMPKE OF OHIO INC	12/28/2020	466,105.74
12031981	SARAH M. HOLOD	12/28/2020	40.00
12031982	SETH JOSEPH GGARWOOD-TRANGENSTEIN	12/28/2020	10.00
12031983	SHERI J. TAYLOR	12/28/2020	10.00
12031864	ST. PETER CATHOLIC CHURCH	12/24/2020	500.00
12031984	STEPHANIE NICOLE LUNEKE	12/28/2020	10.00
12031985	TAKESHA L. WILSON	12/28/2020	40.00
12031986	TAYLOR M. DANCY	12/28/2020	40.00
12031987	THOMAS PAUL KEENE	12/28/2020	10.00
12031988	TIM BEATTY	12/28/2020	23.68
12031989	TONYA D. ROSS	12/28/2020	40.00
12031990	TRAVIS J. WALLER	12/28/2020	40.00
12031808	TREASURER STATE OF OHIO	12/24/2020	2,676.23
12031991	TROY ALLEN KEHL	12/28/2020	10.00
8128510	UMR INC (ACH) CLAIMS ONLY	12/29/2020	568,892.35
12031992	VALERI DEPOYSTER	12/28/2020	6.00
12031804	WAGONER STORES INC	12/24/2020	4,569.87
12031993	WALTER VINCENT BOWENS, JR.	12/28/2020	40.00
12031994	WAYNE LEE BURKETT	12/28/2020	10.00
12031995	WILLIAM M. NUNLEY	12/28/2020	10.00
8128512	YORK RISK SERVICES GROUP INC (ACH)	12/30/2020	13,059.93
12031996	YVONNE LETNER	12/28/2020	6.00
			2,567,310.33