

RESOLUTION NO. 08-0653



451 West Third St – P.O. Box 972 – Dayton, OH 45422

TO: Clerk of Commission

DATE: December 26, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: December 26, 2023



BCC Prelist Certification Report

Date

December 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000211253	Dayton Power & Light	12/19/2023	\$72.81
PMT000211254	Dayton Power & Light	12/19/2023	\$116.88
PMT000211255	Dayton Power & Light	12/19/2023	\$6,807.17
PMT000211256	Dayton Power & Light	12/19/2023	\$7,312.64
PMT000211257	Dayton Power & Light	12/19/2023	\$1,462.78
PMT000211258	Dayton Power & Light	12/19/2023	\$50.30
PMT000211259	Dayton Power & Light	12/19/2023	\$708.84
PMT000211260	Rumpke of Ohio Inc	12/19/2023	\$186.60
PMT000211261	Vectren Energy Delivery of OH Inc	12/19/2023	\$37.65
PMT000211262	Vectren Energy Delivery of OH Inc	12/19/2023	\$50.35
PMT000211263	Vectren Energy Delivery of OH Inc	12/19/2023	\$1,528.77
PMT000211264	Vectren Energy Delivery of OH Inc	12/19/2023	\$210.71
PMT000211265	Vectren Energy Delivery of OH Inc	12/19/2023	\$346.95
PMT000211266	Vectren Energy Delivery of OH Inc	12/19/2023	\$1,218.38
PMT000211267	Frontier Communications of America Inc	12/19/2023	\$81.95
PMT000211268	David Spradlin	12/19/2023	\$3,600.00
PMT000211269	Sherree M. Meade	12/19/2023	\$552.17
PMT000211270	Sherree M. Meade	12/19/2023	\$367.46
PMT000211271	Sherree M. Meade	12/19/2023	\$689.06
PMT000211272	Sherree M. Meade	12/19/2023	\$459.16
PMT000211273	Sherree M. Meade	12/19/2023	\$495.18
PMT000211274	Sherree M. Meade	12/19/2023	\$774.21
PMT000211290	HORACE MANN ELEMENTARY	12/19/2023	\$750.00
PMT000211291	JOHN HOLE ELEMENTARY	12/19/2023	\$500.00
PMT000211292	KETTERING FAIRMONT H.S.	12/19/2023	\$2,000.00
PMT000211293	KETTERING MIDDLE SCHOOL	12/19/2023	\$500.00
PMT000211294	MAGSIG MIDDLE SCHOOL	12/19/2023	\$250.00



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PMT000211296	MEADOWDALE(CTC)	12/19/2023	\$250.00
PMT000211297	MCESC(NORTH)	12/19/2023	\$1,250.00
PMT000211298	PRIMARY VILLAGE SOUTH	12/19/2023	\$500.00
PMT000211299	SMITH MIDDLE SCHOOL	12/19/2023	\$500.00
PMT000211300	WAYNE HIGH SCHOOL	12/19/2023	\$1,000.00
PMT000211301	WELLER ELEMENTARY	12/19/2023	\$2,500.00
PMT000211384	Dayton Power & Light	12/21/2023	\$22.37
PMT000211385	Dayton Power & Light	12/21/2023	\$67.44
PMT000211386	Dayton Power & Light	12/21/2023	\$31.73
PMT000211387	Dayton Power & Light	12/21/2023	\$120.75
PMT000211388	Kettering Medical Center	12/21/2023	\$2,890.00
PMT000211389	City of Dayton	12/21/2023	\$31.34
PMT000211390	City of Dayton	12/21/2023	\$1,316.55
PMT000211391	City of Dayton	12/21/2023	\$75.00
PMT000211392	Vectren Energy Delivery of OH Inc	12/21/2023	\$8,412.29
PMT000211393	Vectren Energy Delivery of OH Inc	12/21/2023	\$4,356.71
PMT000211394	Vectren Energy Delivery of OH Inc	12/21/2023	\$2,635.84
PMT000211395	Vectren Energy Delivery of OH Inc	12/21/2023	\$60.63
PMT000211396	McGohan Brabender Inc	12/21/2023	\$17,083.33
PMT000211397	IGS Ventures Inc	12/21/2023	\$14,818.81
PMT000211399	Montgomery County Treasurer	12/21/2023	\$21,149.82
PMT000211400	MICHAEL COLLINS	12/21/2023	\$250.00
PMT000211402	Amanda Christine Yannekis	12/21/2023	\$40.00
PMT000211403	Anita Atwater	12/21/2023	\$10.00
PMT000211404	Benjamin Collins Rogers	12/21/2023	\$10.00
PMT000211405	Cheyenne Sue Savage	12/21/2023	\$10.00
PMT000211406	Christina Anne Watson	12/21/2023	\$40.00



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PMT000211407	Cynthia M Brewer	12/21/2023	\$10.00
PMT000211408	David Justus Ackels	12/21/2023	\$10.00
PMT000211409	Drew I Mackie	12/21/2023	\$10.00
PMT000211410	Frank A Music Jr	12/21/2023	\$10.00
PMT000211411	George Elias Daoud	12/21/2023	\$10.00
PMT000211412	Hassan Douglas Chilton	12/21/2023	\$10.00
PMT000211413	Jacqueline Moody	12/21/2023	\$40.00
PMT000211414	Jayden Benjamin Kielbaso	12/21/2023	\$10.00
PMT000211415	Jeffery K Williams	12/21/2023	\$10.00
PMT000211416	Joshua Allen France Sr	12/21/2023	\$10.00
PMT000211417	Justin N Stewart	12/21/2023	\$10.00
PMT000211418	Kailoni J Hull	12/21/2023	\$10.00
PMT000211419	Kecia S Haynes	12/21/2023	\$10.00
PMT000211420	Keith Nicholas Woods Sr	12/21/2023	\$40.00
PMT000211421	Kevin Anshelm Lake	12/21/2023	\$10.00
PMT000211422	Kumar R Brown	12/21/2023	\$40.00
PMT000211423	Kyna Denise Allen	12/21/2023	\$40.00
PMT000211424	Linda K Crawford Spencer	12/21/2023	\$10.00
PMT000211425	Lisa M Collins	12/21/2023	\$10.00
PMT000211426	Malcolm A Revere Sr	12/21/2023	\$10.00
PMT000211427	Mariah Elizabeth Busher	12/21/2023	\$40.00
PMT000211428	Mary Cate Sableski	12/21/2023	\$40.00
PMT000211429	Melissa A Kerr	12/21/2023	\$40.00
PMT000211430	Michaela Lynn McManama	12/21/2023	\$10.00
PMT000211431	Pamela Anita Minor	12/21/2023	\$10.00
PMT000211432	Ralph W Spencer	12/21/2023	\$10.00
PMT000211433	Sean Patrick McKinney	12/21/2023	\$10.00



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PMT000211434	Shameka Renee Boston	12/21/2023	\$10.00
PMT000211435	Sharon A Stephens	12/21/2023	\$40.00
PMT000211436	Sonia Kay Cantrell	12/21/2023	\$10.00
PMT000211437	Stephen A Alexander Jr	12/21/2023	\$10.00
PMT000211438	Susan K Quisenberry	12/21/2023	\$10.00
PMT000211439	Tilaya Hill	12/21/2023	\$10.00
PMT000211440	Tina M Spears	12/21/2023	\$10.00
PMT000211441	Tracy B Holt	12/21/2023	\$10.00
PMT000211478	JAMES & DAINA ARNETT	12/21/2023	\$2,000.00
PMT000211479	SHAMARRA JONES	12/21/2023	\$500.00
PMT000211480	TANISHA COLVIN	12/21/2023	\$500.00
PMT000211481	NICOLE BRADEN	12/21/2023	\$500.00
PMT000211482	DANIEL ODER	12/21/2023	\$380.00
PMT000211483	LOGAN MELVILLE	12/21/2023	\$266.00
PMT000211484	KEVIN MCCORMICK	12/21/2023	\$166.00
PMT000211485	Dayton Power & Light	12/22/2023	\$2,095.85
PMT000211486	US Bank	12/22/2023	\$1,946.50
PMT000211487	US Bank	12/22/2023	\$876.90
PMT000211488	City of Vandalia	12/22/2023	\$32.05
PMT000211489	City of Vandalia	12/22/2023	\$137.97
PMT000211401	Dayton Power & Light	12/22/2023	\$50.98
PMT000211502	KITANA CARRILLO	12/22/2023	\$500.00
PMT000211503	SHANOKA JOHNSON	12/22/2023	\$500.00
PMT000211505	. Doc	12/22/2023	\$10.00
PMT000211579	SONYA MCLARTY	12/22/2023	\$80.00
PMT000211580	SONYA MCLARTY	12/22/2023	\$80.00
PMT000211751	NATHAN HALLER	12/22/2023	\$200.00



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PMT000211752	ASHLEE SMITH	12/22/2023	\$250.00
PMT000211753	LAURA MENCHEN	12/22/2023	\$500.00
PMT000211754	KENNETH JACKSON	12/22/2023	\$500.00
PMT000211756	City of Dayton	12/22/2023	\$721,183.84
PMT000211757	City of Dayton	12/22/2023	\$425.30
PMT000211758	City of Dayton	12/22/2023	\$121,967.74
PMT000211759	City of Dayton	12/22/2023	\$40,350.26
PMT000211760	City of Dayton	12/22/2023	\$1,944.40
PMT000211761	City of Dayton	12/22/2023	\$16,675.24
PMT000211762	City of Dayton	12/22/2023	\$33,478.73
PMT000211763	City of Dayton	12/22/2023	\$29,741.70
PMT000211764	City of Dayton	12/22/2023	\$9,256.56
PMT000211766	Navia Benefit Solutions	12/22/2023	\$24,685.32
Voucher Count:		121	Sub-Total:
			\$1,122,933.97