

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: December 31, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: December 31, 2024



BCC Prelist Certification Report

Date

December 31, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000282288	Dayton Power & Light	12/24/2024	\$45.39
PMT000282289	Dayton Power & Light	12/24/2024	\$37.16
PMT000282290	Dayton Power & Light	12/24/2024	\$45.49
PMT000282291	Dayton Power & Light	12/24/2024	\$35.89
PMT000282292	Dayton Power & Light	12/24/2024	\$35.04
PMT000282293	Dayton Power & Light	12/24/2024	\$169.84
PMT000282294	Dayton Power & Light	12/24/2024	\$944.11
PMT000282295	Dayton Power & Light	12/24/2024	\$56.54
PMT000282296	Dayton Power & Light	12/24/2024	\$114.73
PMT000282297	Rumpke of Ohio Inc	12/24/2024	\$8,575.52
PMT000282302	Vectren Energy Delivery of OH Inc	12/24/2024	\$313.48
PMT000282303	Vectren Energy Delivery of OH Inc	12/24/2024	\$1,575.07
PMT000282304	Vectren Energy Delivery of OH Inc	12/24/2024	\$2,376.78
PMT000282305	Ohio Medical Career Center	12/24/2024	\$600.00
PMT000282306	Frontier Communications of America Inc	12/24/2024	\$84.87
PMT000282307	Frontier Communications of America Inc	12/24/2024	\$582.66
PMT000282308	CNE Gas Holdings	12/24/2024	\$1,884.87
PMT000282309	CNE Gas Holdings	12/24/2024	\$3,897.58
PMT000282310	CNE Gas Holdings	12/24/2024	\$4,023.41
PMT000282311	CNE Gas Holdings	12/24/2024	\$816.48
PMT000282312	CNE Gas Holdings	12/24/2024	\$2,500.99
PMT000282313	Cincinnati Bell Telephone Inc	12/24/2024	\$169.11
PMT000282319	Quality Heating Air INC	12/24/2024	\$250.00
PMT000282325	Adelaide M Seifried	12/24/2024	\$10.00
PMT000282326	Aishah Michelle Gray	12/24/2024	\$10.00
PMT000282327	Alyssa Sue Lloyd	12/24/2024	\$10.00
PMT000282328	Amy L Battaglia	12/24/2024	\$20.00



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PMT000282329	Andrew Allen Fox	12/24/2024	\$10.00
PMT000282330	Billy Wayne West	12/24/2024	\$10.00
PMT000282331	Carl R Swanberg	12/24/2024	\$10.00
PMT000282332	Carrie Elizabeth Pickering	12/24/2024	\$20.00
PMT000282333	Cathy M Thomas	12/24/2024	\$20.00
PMT000282334	Cecila E Dunbar	12/24/2024	\$10.00
PMT000282335	Christina Marie Harris	12/24/2024	\$10.00
PMT000282336	Darlene Ann Hammond	12/24/2024	\$10.00
PMT000282337	Donald E Gibson II	12/24/2024	\$10.00
PMT000282338	Douglas D Brooks	12/24/2024	\$10.00
PMT000282339	Emily E Madden	12/24/2024	\$10.00
PMT000282340	Faith Renae Ford	12/24/2024	\$10.00
PMT000282341	Garra V Myers	12/24/2024	\$10.00
PMT000282342	Gregory Johnson II	12/24/2024	\$10.00
PMT000282343	Haley Marie Morgan	12/24/2024	\$10.00
PMT000282344	Isaiah Tyon Jenkins	12/24/2024	\$10.00
PMT000282345	Jacob J A Speer	12/24/2024	\$10.00
PMT000282346	James C Bishop	12/24/2024	\$10.00
PMT000282347	Jason Gerard Armstrong	12/24/2024	\$10.00
PMT000282348	Jason S Slomski	12/24/2024	\$10.00
PMT000282349	Jill E Rockwell	12/24/2024	\$10.00
PMT000282350	Katlyn Jean Eastman	12/24/2024	\$20.00
PMT000282351	Kim Colette Eidemiller	12/24/2024	\$10.00
PMT000282352	Kimberly K Arnold	12/24/2024	\$10.00
PMT000282353	Kristie D Sargent	12/24/2024	\$10.00
PMT000282354	Kurt C Kuhnwald	12/24/2024	\$10.00
PMT000282355	Laura E Brainard	12/24/2024	\$10.00



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PMT000282356	Lauryn C Pate	12/24/2024	\$20.00
PMT000282357	Michael J Hall	12/24/2024	\$10.00
PMT000282358	Patrick Bernard Hess	12/24/2024	\$10.00
PMT000282359	Patrick Michael Da Woehl	12/24/2024	\$20.00
PMT000282360	Paulette Barrett	12/24/2024	\$10.00
PMT000282361	Peggy Sue Heffner	12/24/2024	\$10.00
PMT000282362	Robert Sanford Fields	12/24/2024	\$10.00
PMT000282363	Robert Darrel Puesey	12/24/2024	\$20.00
PMT000282364	Robin Lynn Brown	12/24/2024	\$20.00
PMT000282365	Robin Lynn Timm	12/24/2024	\$10.00
PMT000282366	Rochervie Edwige Mabidi	12/24/2024	\$10.00
PMT000282367	Sandra Kay Todd	12/24/2024	\$10.00
PMT000282368	Scott A Wisemandle	12/24/2024	\$10.00
PMT000282369	Sean Michael Pittman	12/24/2024	\$10.00
PMT000282370	Sondra J Pierson	12/24/2024	\$20.00
PMT000282371	Teresa L Horvath	12/24/2024	\$10.00
PMT000282372	Terri Lynne Drumm	12/24/2024	\$10.00
PMT000282373	Terrie Lee Beckman	12/24/2024	\$10.00
PMT000282374	Victor D Weis	12/24/2024	\$20.00
PMT000282387	Dayton Power & Light	12/26/2024	\$7,412.10
PMT000282391	CNE Gas Holdings	12/26/2024	\$2,585.82
Voucher Count:		75	Sub-Total:
			\$39,732.93