

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: December 23, 2025

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LISTING OF PAYMENTS TO BE APPROVED ON: December 23, 2025

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# BCC Prelist Certification Report

Date

December 23, 2025

<b>Voucher Prelist for Board of County Commissioner Approval</b>
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000351068	Dayton Power & Light	12/16/2025	\$4,322.96
PMT000351069	Dayton Power & Light	12/16/2025	\$33,804.35
PMT000351071	City of Dayton	12/16/2025	\$467.51
PMT000351072	Marsh Foundation	12/16/2025	\$10,500.00
PMT000351073	Vectren Energy Delivery of OH Inc	12/16/2025	\$607.91
PMT000351074	Safehouse Ministries Inc	12/16/2025	\$8,159.90
PMT000351075	Anna Burney	12/16/2025	\$1,200.00
PMT000351077	Haven's Nest	12/16/2025	\$19,686.00
PMT000351078	Anthony Spolizino	12/16/2025	\$1,200.00
PMT000351079	Dominick Olinger	12/16/2025	\$500.00
PMT000351080	Kadisha Davis	12/16/2025	\$500.00
PMT000351081	City Of Huber Heights	12/16/2025	\$500.00
PMT000351147	United Parcel Service Inc	12/16/2025	\$224.73
PMT000351148	United Parcel Service Inc	12/16/2025	\$199.23
PMT000351149	United Parcel Service Inc	12/16/2025	\$51.00
PMT000351155	Optum Financial Inc (ACH-FSA)	12/16/2025	\$16,105.80
PMT000351180	Fidelity Security Life Insurance Co	12/17/2025	\$29,714.93
PMT000351181	Medical Mutual of Ohio	12/17/2025	\$38,807.96
PMT000351184	Carlo McGinnis Atty	12/18/2025	\$1,398.75
PMT000351185	Brent E Rambo Atty	12/18/2025	\$750.00
PMT000351186	Dayton Power & Light	12/18/2025	\$97.76
PMT000351187	Dayton Power & Light	12/18/2025	\$45.86
PMT000351188	Dayton Power & Light	12/18/2025	\$4,661.32
PMT000351189	Dayton Power & Light	12/18/2025	\$47.82
PMT000351190	Dayton Power & Light	12/18/2025	\$5,454.07
PMT000351191	Dayton Power & Light	12/18/2025	\$79.56
PMT000351192	Dayton Power & Light	12/18/2025	\$62.35



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PMT000351193	Dayton Power & Light	12/18/2025	\$295.87
PMT000351194	Dayton Power & Light	12/18/2025	\$647.40
PMT000351195	Dayton Power & Light	12/18/2025	\$71.72
PMT000351196	Dayton Power & Light	12/18/2025	\$371.31
PMT000351198	Dayton Power & Light	12/18/2025	\$308.97
PMT000351199	Dayton Power & Light	12/18/2025	\$1,640.73
PMT000351200	Dayton Power & Light	12/18/2025	\$1,360.57
PMT000351201	Dayton Power & Light	12/18/2025	\$100.06
PMT000351202	Dayton Power & Light	12/18/2025	\$283.03
PMT000351204	Young Women's Christian Association	12/18/2025	\$19,225.40
PMT000351205	Young Women's Christian Association	12/18/2025	\$4,140.35
PMT000351206	Verizon Wireless	12/18/2025	\$40.11
PMT000351208	Theresa A Baker Atty	12/18/2025	\$222.00
PMT000351210	City of Dayton	12/18/2025	\$56.91
PMT000351212	Vectren Energy Delivery of OH Inc	12/18/2025	\$3,056.90
PMT000351213	Vectren Energy Delivery of OH Inc	12/18/2025	\$2,145.42
PMT000351214	Vectren Energy Delivery of OH Inc	12/18/2025	\$387.49
PMT000351215	Vectren Energy Delivery of OH Inc	12/18/2025	\$14,050.21
PMT000351217	Vectren Energy Delivery of OH Inc	12/18/2025	\$2,212.38
PMT000351218	Vectren Energy Delivery of OH Inc	12/18/2025	\$1,380.28
PMT000351220	Manning Law Firm LLC	12/18/2025	\$630.00
PMT000351221	Kane Law Offices LLC	12/18/2025	\$737.25
PMT000351222	Charter Communications Holdings LLC	12/18/2025	\$245.02
PMT000351226	Cheryll A Bennett Attorney at Law LLC	12/18/2025	\$1,748.25
PMT000351227	DANIEL J RECKER	12/18/2025	\$52.50
PMT000351243	TRACEY N RAMEY	12/18/2025	\$475.48
PMT000351244	JASHAWNA SMITH	12/18/2025	\$428.48



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PMT000351245	SARAH MEBANE	12/18/2025	\$452.59
PMT000351246	TANAJAH BELL	12/18/2025	\$272.99
PMT000351247	PATRICIA TRAMMELL	12/18/2025	\$498.69
PMT000351248	AIRICKA DICKERSON	12/18/2025	\$311.08
PMT000351251	Fidelity Security Life Insurance Co	12/18/2025	\$49.05
PMT000351252	Medical Mutual of Ohio	12/18/2025	\$57.81
PMT000351253	Medical Mutual of Ohio	12/18/2025	\$110,398.54
PMT000351254	AT&T Corp	12/19/2025	\$513.65
PMT000351255	Dayton Power & Light	12/19/2025	\$117.90
PMT000351256	Dayton Power & Light	12/19/2025	\$94.00
PMT000351257	Dayton Power & Light	12/19/2025	\$1,864.49
PMT000351259	Dayton Power & Light	12/19/2025	\$11,612.51
PMT000351260	Crown Personnel Services Inc	12/19/2025	\$17,582.30
PMT000351261	City of Huber Heights	12/19/2025	\$181.73
PMT000351262	AT&T Services Inc	12/19/2025	\$7,397.77
PMT000351293	KYARA HARDY	12/19/2025	\$317.10
PMT000351325	Medical Mutual of Ohio	12/19/2025	\$261.20
PMT000351327	Christopher A Smith Esq	12/22/2025	\$1,777.50
PMT000351328	Getty Law Office LLC	12/22/2025	\$750.00
PMT000351329	Charles A Claypool Atty	12/22/2025	\$217.50
PMT000351330	Brent E Rambo Atty	12/22/2025	\$988.50
PMT000351334	Vectren Energy Delivery of OH Inc	12/22/2025	\$5,936.64
PMT000351335	Vectren Energy Delivery of OH Inc	12/22/2025	\$539.43
PMT000351336	Vectren Energy Delivery of OH Inc	12/22/2025	\$2,941.40
PMT000351337	Cristy Oakes Atty	12/22/2025	\$352.50
PMT000351338	Horwitz & Horwitz LLC	12/22/2025	\$515.25
PMT000351339	Bryan Law LLC	12/22/2025	\$555.00



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PMT000351340	CNE Gas Holdings	12/22/2025	\$3,325.03
PMT000351341	Ryan Martin	12/22/2025	\$375.00
PMT000351342	Charter Communications Holdings LLC	12/22/2025	\$116.76
PMT000351344	Christopher Milano	12/22/2025	\$600.00
PMT000351345	Montgomery County Treasurer	12/22/2025	\$5,209.35
PMT000351346	Montgomery County Treasurer	12/22/2025	\$3,966.36
PMT000351347	Melissa Berry	12/22/2025	\$799.22
PMT000351348	Valley Law LLC	12/22/2025	\$1,170.00
PMT000351349	Law Office of Marcie Sherman LLC	12/22/2025	\$195.00
PMT000351350	Jessica Rambo	12/22/2025	\$1,194.00
PMT000351351	Krystal M Thorp LLC	12/22/2025	\$952.50
PMT000351352	Cloud Law LLC	12/22/2025	\$1,637.25
PMT000351353	Jeanne Calhoun & Attorney The	12/22/2025	\$29,000.00
PMT000351354	Atomic Transport	12/22/2025	\$11,500.32
PMT000351364	City of Dayton	12/22/2025	\$200,936.26
PMT000351365	City of Dayton	12/22/2025	\$82,023.84
PMT000351366	City of Dayton	12/22/2025	\$431,856.81
PMT000351367	City of Dayton	12/22/2025	\$182,118.79
PMT000351368	City of Dayton	12/22/2025	\$11,216.44
PMT000351369	City of Dayton	12/22/2025	\$10,057.64
PMT000351370	City of Dayton	12/22/2025	\$378,581.95
PMT000351371	City of Dayton	12/22/2025	\$208,391.75
PMT000351372	City of Dayton	12/22/2025	\$10,606.83
PMT000351373	City of Dayton	12/22/2025	\$7,007.28
PMT000351374	City of Dayton	12/22/2025	\$874,150.20
PMT000351375	City of Dayton	12/22/2025	\$386.51
PMT000351376	City of Dayton	12/22/2025	\$22,254.43



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PMT000351377	City of Dayton	12/22/2025	\$2,582.58
PMT000351378	Optum Financial Inc (ACH-Admin Fees)	12/22/2025	\$926.00
<b>Voucher Count:</b>	<b>110</b>	<b>Sub-Total:</b>	<b>\$2,885,159.08</b>