

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: December 30, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: December 30, 2025



BCC Prelist Certification Report

Date

December 30, 2025

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000351410	Optum Financial Inc (ACH-FSA)	12/23/2025	\$8,835.00
PMT000351411	AT&T Corp	12/23/2025	\$25,168.44
PMT000351412	AT&T Corp	12/23/2025	\$117.18
PMT000351413	Getty Law Office LLC	12/23/2025	\$3,320.25
PMT000351414	Carlo McGinnis Atty	12/23/2025	\$1,530.75
PMT000351415	Chris Fogt Atty	12/23/2025	\$262.50
PMT000351416	Duke Energy	12/23/2025	\$11.89
PMT000351417	Duke Energy	12/23/2025	\$232.43
PMT000351418	Duke Energy	12/23/2025	\$34.93
PMT000351419	Dayton Power & Light	12/23/2025	\$213.66
PMT000351420	Dayton Power & Light	12/23/2025	\$77.28
PMT000351421	Dayton Power & Light	12/23/2025	\$30.88
PMT000351422	Dayton Power & Light	12/23/2025	\$200.58
PMT000351423	Dayton Power & Light	12/23/2025	\$81.19
PMT000351424	Dayton Power & Light	12/23/2025	\$52.28
PMT000351425	Dayton Power & Light	12/23/2025	\$2,585.31
PMT000351426	Flanagan, Lieberman & Rambo	12/23/2025	\$750.00
PMT000351427	Theresa A Baker Atty	12/23/2025	\$1,011.00
PMT000351428	Vectren Energy Delivery of OH Inc	12/23/2025	\$154.92
PMT000351429	Robert Alan Brenner LLC	12/23/2025	\$1,125.00
PMT000351430	Carol Holm Atty	12/23/2025	\$577.50
PMT000351431	AT&T Services Inc	12/23/2025	\$3,018.77
PMT000351432	Horwitz & Horwitz LLC	12/23/2025	\$461.25
PMT000351433	Hilary Lerman	12/23/2025	\$2,042.25
PMT000351434	Manning Law Firm LLC	12/23/2025	\$285.00
PMT000351435	Bryan Law LLC	12/23/2025	\$1,104.00
PMT000351436	Arnold & Arnold Ltd	12/23/2025	\$322.50



BCC Prelist Certification Report

Date

December 30, 2025

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000351437	eScribers	12/23/2025	\$199.16
PMT000351438	Kane Law Offices LLC	12/23/2025	\$2,343.00
PMT000351439	Lennen Law LLC	12/23/2025	\$788.25
PMT000351440	Mark Rapier	12/23/2025	\$180.20
PMT000351441	Irene Wong	12/23/2025	\$660.00
PMT000351442	Valley Law LLC	12/23/2025	\$270.00
PMT000351443	Jessica Rambo	12/23/2025	\$1,089.00
PMT000351407	AT&T Corp	12/23/2025	\$6,641.92
PMT000351408	AT&T Corp	12/23/2025	\$2,456.00
PMT000351409	AT&T Corp	12/23/2025	\$3,466.94
PMT000351485	JAMAICA LUCAS	12/26/2025	\$500.00
PMT000351487	City of Dayton	12/26/2025	\$134,104.67
PMT000351488	City of Dayton	12/26/2025	\$45,098.62
PMT000351489	City of Dayton	12/26/2025	\$28,959.21
Voucher Count:	41	Sub-Total:	\$280,363.71