March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 1
VENDOR	PURCHASE	AMOUNT	ACCOUNT
3N1 PROFESSIONAL TREE SERV	POWER LINE CLEARING PROJECT/STEVE	15,000.00	641.473.5533
4IMPRINT INC	VPRD PENS/ALICIA	283.59	110.430.5323
ACCEL AUTOMOTIVE & TIRE	Misc Veh Repairs Not Under Warranty	392.74	110.212.5274
ACCEL AUTOMOTIVE & TIRE	Misc Veh Repairs Not Under Warranty	75.72	110.212.5274
ACCEL AUTOMOTIVE & TIRE	Misc Veh Repairs Not Under Warranty	39.95	110.212.5274
ACCEL AUTOMOTIVE & TIRE	Misc Veh Repairs Not Under Warranty	630	110.212.5274
ACCEL AUTOMOTIVE & TIRE	Misc Veh Repairs Not Under Warranty	39.95	110.212.5274
ACCEL AUTOMOTIVE & TIRE	Misc Veh Repairs Not Under Warranty	39.95	110.212.5274
ACCEL AUTOMOTIVE & TIRE	Misc Veh Repairs Not Under Warranty	350.46	110.212.5274
ACCEL AUTOMOTIVE & TIRE	Misc Veh Repairs Not Under Warranty	279.54	110.212.5274
ACUSHNET COMPANY	SUPPLIES/BEN	672.04	641.471.5414
ACUSHNET COMPANY	SUPPLIES/BEN	-472.95	641.471.5414
ACUSHNET COMPANY	SUPPLIES/BEN	152.65	641.471.5414
ACUSHNET COMPANY	SUPPLIES/BEN	267.99	641.471.5414
ACUSHNET COMPANY	SUPPLIES/BEN	77.14	641.471.5414
ACUSHNET COMPANY	SUPPLIES/BEN	2,426.70	641.471.5414
ACUSHNET COMPANY	SUPPLIES/BEN	272.98	641.471.5414
ACUSHNET COMPANY	SUPPLIES/BEN	388.26	641.471.5414
ADOBE SYSTEMS INC	adobe pro dc	193.37	110.320.5237
ADVOWASTE MEDICAL SERV	Medical Waste Disposal Services	75	110.221.5323
AGILE NETWORKS	MARCS Radio Connection Fees	620	110.231.5215
AGILE NETWORKS	MARCS Radio Connection Fees	620	110.231.5215
AIR COMMERCE	Station 3 Storage Facility Rental	2,300.00	110.221.5225
AIRGAS USA LLC	WELDNG SUPPLIES	28.25	110.512.5339
ALTERNATE FORCE	AP 2020 -RedMan WDS Defense Student S	630	110.212.5323
AMAZON CAPITAL SERVICES	Roll Call Schedule Kiosk	472.83	110.212.5323
AMAZON CAPITAL SERVICES	Misc Office Supplies	22.16	110.211.5321
AMAZON CAPITAL SERVICES	Picture Frame Meritorious Award	15.99	110.211.5321
AMAZON CAPITAL SERVICES	COLOR DESKTOP PRINTER (PROBATION)	249.99	229.151.5511
AMAZON CAPITAL SERVICES	MULTIQUIP SUBMERSIBLE PUMP	512.36	242.340.5336
			651.350.5336
			652.360.5336
AMAZON CAPITAL SERVICES	Training materials - ICMA/Dan	6.49	110.121.5241
AMAZON CAPITAL SERVICES	Office Supplies for City Manager	34.99	110.121.5321
AMAZON CAPITAL SERVICES	Office Supplies for City Manager	12.4	110.121.5321
AMAZON CAPITAL SERVICES	WATER FILTER	32.99	110.512.5334
AMAZON CAPITAL SERVICES	BINGO BALLS/JEFF	23.99	110.450.5323
AMAZON CAPITAL SERVICES	WAVE 3D DEODORIZER SCREENS/JACK	53.42	110.433.5322
AMAZON CAPITAL SERVICES	BLANKET PO FOR SUPPLIES/JACK	17.09	110.433.5334
AMAZON CAPITAL SERVICES	BOOKS FOR STAFF TRAINING/STEVE	107.76	110.410.5323
AMAZON CAPITAL SERVICES	BLANKET PO FOR SUPPLIES/JACK	14.09	110.433.5334
AMAZON CAPITAL SERVICES	2 LOGITECH WIRELESS MOUSE/SHARON	49.98	110.433.5323
AMAZON CAPITAL SERVICES	BLANKET PO FOR SUPPLIES/JACK	25.98	110.433.5334
AMAZON CAPITAL SERVICES	BLANKET PO-PROGRAM SUPPLIES/AARON	15.72	110.433.5333
AMAZON CAPITAL SERVICES	BLANKET PO-PROGRAM SUPPLIES/AARON	47.98	110.433.5333

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 2
VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
AMAZON CAPITAL SERVICES	STORAGE SUPPLIES/AARON	75	110.433.5323
AMAZON CAPITAL SERVICES	BLANKET PO-PROGRAM SUPPLIES/AARON	15.79	110.433.5333
AMAZON CAPITAL SERVICES	BLANKET PO-PROGRAM SUPPLIES/AARON	18.44	110.433.5333
AMAZON CAPITAL SERVICES	BLANKET PO-PROGRAM SUPPLIES/AARON	29.98	110.433.5333
AMAZON CAPITAL SERVICES	BLANKET PO-PROGRAM SUPPLIES/AARON	31.44	110.433.5333
AMAZON CAPITAL SERVICES	Blkt - Technical Supplies	13.98	110.221.5323
AMAZON CAPITAL SERVICES	Office Supplies - Blkt	9.19	110.221.5321
AMAZON CAPITAL SERVICES	Blkt - Technical Supplies	32.99	110.221.5323
AMAZON CAPITAL SERVICES	Criminal Justice Report Writing	89.75	110.211.5323
AMERICAN HEART ASSOC	CPR Cards	34	110.231.5241
APPLIED MECHANICAL SYSTEMS	Annual HVAC Maint	972.5	110.221.5271
APPLIED MECHANICAL SYSTEMS	Annual HVAC Maint	-50.5	110.221.5271
APWA MEMBERSHIP	ANNUAL MEMBERSHIP RENEWAL	230	110.330.5238
			221.330.5238
APWA MEMBERSHIP	APWA Membership Renewal - Rob	230	110.320.5238
AQUA FALLS BOTTLED WATER	2021 EQUIPMENT RENTAL	11.8	110.131.5222
			110.131.5323
ASCAP	ANNUAL MUSIC LICENSE FEE/STEVE	500	110.410.5239
AT&T	2021 MIS/ROUTER CHARGES	963.48	110.191.5239
AT&T	2021 EOC PHONE LINE	54.78	110.122.5213
AT&T	2021 MIS/ROUTER CHARGES	1,922.17	110.191.5239
AUTO ZONE	Misc Veh Parts & Supplies	36.84	110.212.5312
AWARDS OF EXCELLENCE	Employee Service Awards	489.25	110.111.5253
AXON ENTERPRISE, INC.	Taser Supplies	1,202.84	110.212.5323
AXON ENTERPRISE, INC.	Taser Assurance Plans	210	110.212.5272
AXON ENTERPRISE, INC.	Taser Assurance Plans	394.44	110.212.5272
BACKDRAFT OPCO LLC	Emergency reporting	1,485.51	110.221.5237
BATTERIES PLUS	HAND TOOLS BATTERY PACK REFURBISH/I	80	641.473.5323
BATTERIES PLUS	Batteries - Blkt	159.99	110.221.5323
BATTERIES PLUS	Batteries - Blkt	207.9	110.221.5323
BEAU ORSI	YOUTH BASKETBALL OFFICIALS/JOHN	135	110.430.5269
BENJAMIN LICKLITER	PETTY CASH - 3/2021	408.18	641.472.5332
			641.471.5334
BIOMETRIC INFORMATION MGT	ANNUAL FINGERPRINT SERVICE SUPPORT	1,500.00	229.151.5269
BOBCAT OF DAYTON INC	PARTS	86.7	221.330.5339
BOBCAT OF DAYTON INC	E50 MAINTENANCE	177.06	221.330.5339
BOONE'S POWER EQUIPMENT	Supplies	168.81	110.420.5339
BOONE'S POWER EQUIPMENT	Supplies	234.99	110.420.5339
BOUND TREE MEDICAL LLC	EMS Supplies	231.2	110.221.5323
BOUND TREE MEDICAL LLC	EMS Supplies	314.19	110.221.5323
BOUND TREE MEDICAL LLC	EMS Supplies	231.2	110.221.5323
BOUND TREE MEDICAL LLC	EMS Supplies	10.74	110.221.5323
BOUND TREE MEDICAL LLC	Blkt - EMS Supplie	231.2	110.221.5323
BOWLING GREEN STATE UNIV	Stubblefield - Inspector Course	565	110.221.5241
BREATHING AIR SYSTEMS	Semi Annual Maint	764.61	110.221.5272

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 3
VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
BROOKVILLE TAX REFUNDS	MONTHLY REFUNDS	4,299.11	879.134.5490
BROOKVILLE TAX REFUNDS	MONTHLY REFUNDS	1,860.08	879.134.5490
BROWN PEST CONTROL INC	Sentricon Contract Renewal	212	110.460.5269
BROWNELLS, INC	Magpul ParaClips for Rifles	232.71	110.212.5323
BUCKEYE OIL EQUIPMENT CO	NOZZLE & VEEDER ROOT PRINTER PAPER	97.5	110.512.5311
BUNKERS BAR & GRILL	Lunch During Lt Interviews	52.3	110.211.5338
BUTLER TOWNSHIP	MONTHLY COLLECTIONS/SETTLEMENT	28,715.76	881.142.5982
BUTLER TOWNSHIP	FEBRUARY 2021 JEDZ FISCAL SERVICES	5,006.50	881.142.5982
BUTLER TOWNSHIP	MONTHLY JEDD PAYMENT	11,858.71	880.141.5982
BUTLER TOWNSHIP	FEBRUARY 2021 JEDD FISCAL SERVICES	2,080.42	880.141.5982
CADRE	VPN PASSWORD TOKENS	679.25	110.123.5323
CADRE	PD FD 2-FACTOR ANNUAL RENEWAL	1,980.00	110.221.5237
			110.212.5237
CANON SOLUTIONS AMERICA, INC	PRINTER/COPIER/FAX USAGES-3 UNITS	49.71	229.151.5272
CAPITAL ELECTRIC LINE BUILDERS	US 40 @ OLD MORTON - PREEMPT REPAII	2,917.50	222.330.5271
CARGILL INC	Rock Salt	13,780.53	221.330.5336
CARGILL INC	DE-ICING SALT	5,107.85	222.330.5336
CARGILL INC	Rock Salt	5,030.09	221.330.5336
CDW GOVERNMENT	Dispatch Computers	1,696.89	332.231.5511
CDW GOVERNMENT	Dispatch Computers	157.32	332.231.5511
CDW GOVERNMENT	Dispatch Computers	4,452.03	332.231.5511
CENTER FOR RESILIENCE &	Psych - Nelson Clymer	550	110.212.5234
CENTURY EQUIPMENT INC	GOLF SUPPLIES/MARTY	341.94	641.473.5339
CENTURY EQUIPMENT INC	GOLF SUPPLIES/MARTY	62.98	641.473.5339
CENTURY EQUIPMENT INC	GOLF SUPPLIES/MARTY	63.63	641.473.5339
CENTURY EQUIPMENT INC	GOLF SUPPLIES/MARTY	118.37	641.473.5339
CENTURY EQUIPMENT INC	GOLF SUPPLIES/MARTY	132.39	641.473.5339
CENTURY EQUIPMENT INC	GRINDING/REPAIR OF MOWING REELS/M.	7,407.65	641.473.5271
CENTURY EQUIPMENT INC	GRINDING/REPAIR OF MOWING REELS/M.	1,092.35	641.473.5271
CENTURY EQUIPMENT INC	FAIRWAY MOWERS REPAIR/PARTS/MART	1,086.65	641.473.5271
CHANGE HEALTHCARE	EMS Billing - Blkt	1,972.52	110.221.5239
CHARLES C MCGOVERN	FOXFIRE SIDEWALK BOND	1,024.92	876.980.5970
CHOICE ONE ENGINEERING CORP	General Engineering Services	435	110.320.5235
CINCINNATI BELL	2021 PHONE SERVICE	25.91	110.431.5213
CINCINNATI BELL	2021 PHONE SERVICE	25.91	641.473.5213
CINCINNATI BELL	2021 PHONE SERVICE	103.64	110.433.5213
CINCINNATI BELL	2021 PHONE SERVICE	129.55	110.420.5213
			110.460.5213
CINCINNATI BELL	2021 PHONE SERVICE	232.78	110.231.5213
CINCINNATI BELL	2021 PHONE SERVICE	112.14	110.231.5213
CINCINNATI BELL	2021 PHONE SERVICE	103.64	110.221.5213
CINCINNATI BELL	2021 PHONE SERVICE	51.82	110.450.5213
CINCINNATI BELL	2021 PHONE SERVICE	51.82	110.221.5213
CINCINNATI BELL	2021 PHONE SERVICE	34.41	641.471.5213
			641.472.5213

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 4
VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
CINCINNATI BELL	2021 PHONE SERVICE	34.41	110.410.5213
			110.430.5213
CINCINNATI BELL	2021 PHONE SERVICE	25.91	641.473.5213
CINCINNATI BELL	2021 PHONE SERVICE	707.02	110.121.5213
			110.131.5213
			110.132.5213
			110.151.5213
			110.191.5213
			110.221.5213
			110.231.5213
			110.320.5213
			110.330.5213
			110.410.5213
			110.511.5213
			110.512.5213
			221.330.5213
			641.473.5213
			651.350.5213
			652.360.5213
CINCINNATI BELL	2021 PHONE SERVICE	103.64	110.433.5213
CINCINNATI BELL	2021 PHONE SERVICE	25.91	110.431.5213
CINCINNATI BELL	2021 PHONE SERVICE	25.91	641.473.5213
CINCINNATI BELL	2021 PHONE SERVICE	129.55	110.420.5213
			110.460.5213
CINCINNATI BELL ANY DISTANCE	2021 800 & LD SERVICE	112.29	110.191.5213
CINCINNATI BELL ANY DISTANCE	2021 800 & LD SERVICE	152.25	110.191.5213
			110.221.5213
CINTAS CORPORATION	UNIFORMS/MARTY	100	641.473.5341
CINTAS CORPORATION	UNIFORM RENTAL	751.05	110.330.5341
			652.360.5341
CINTAS CORPORATION	Uniform Rental & Supplies	183.81	110.420.5269
			110.420.5341
			110.460.5341
CINTAS CORPORATION	Mat Service	29.93	110.221.5323
CINTAS CORPORATION	Mat Service	58.66	110.221.5323
CINTAS CORPORATION	Mat Service	29.93	110.221.5323
CINTAS CORPORATION	Mat Service	58.66	110.221.5323
CITY OF BROOKVILLE	COLLECTIONS/SETTLEMENTS -	66,206.97	879.134.5981
CITY OF BROOKVILLE	COLLECTIONS/SETTLEMENTS -	17,122.24	879.134.5981
CITY OF BROOKVILLE	COLLECTIONS/SETTLEMENTS -	207,888.99	879.134.5981
CITY OF BROOKVILLE	COLLECTIONS/SETTLEMENTS -	33,835.08	879.134.5981
CITY OF VANDALIA	HEALTHCARE	127,618.74	110.111.5123
			110.121.5123
			110.123.5123
			110.131.5123

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 5
VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
			110.132.5123
			110.151.5123
			110.181.5123
			110.211.5123
			110.212.5123
			110.221.5123
			110.231.5123
			110.320.5123
			110.330.5123
			110.410.5123
			110.420.5123
			110.430.5123
			110.431.5123
			110.432.5123
			110.433.5123
			110.450.5123
			110.460.5123
			110.512.5123
			221.330.5123
			229.151.5123
			242.340.5123
			251.151.5123
			332.212.5123
			641.471.5123
			641.472.5123
			641.473.5123
			651.350.5123
			652.360.5123
CLEAN HARBORS INDUSTRIAL	Station 3 Haz Mat Disposal	5,870.00	110.221.5239
CONSTANT CONTACT BILLING	EMAIL SERVICE/ALICIA	195	110.433.5254
CREATIF CATERING	Employee Serv. Awards	520	110.111.5253
DAILY COURT REPORTER	Legal Ad Riot Gear & Cruiser	241.22	110.212.5254
DAILY COURT REPORTER	Legal Ad Riot Gear & Cruiser	212.84	110.212.5254
DAILY COURT REPORTER	Legal Ads	203.38	110.320.5254
DAN MORROW	Boot & Clothing Allowance	200	110.420.5342
DAYTON CAPSCREW CORP	PARTS & SUPPLIES	40.67	110.512.5339
DAYTON CAPSCREW CORP	PARTS & SUPPLIES	288.57	110.512.5339
			651.350.5312
DAYTON DAILY NEWS	DDN Subscription	731.65	110.121.5251
DAYTON DOOR SALES	PG - Overhead door repairs	575.5	110.460.5269
DAYTON POWER & LIGHT CO	2021 SERVICE	19.64	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	132.89	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	116.93	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	36.07	110.440.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	26.47	221.330.5212

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 6
VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
DAYTON POWER & LIGHT CO	2021 SERVICE	22.26	652.360.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	170.71	110.450.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	32.34	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	73.49	110.380.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	24.62	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	18.58	652.360.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	41.22	110.380.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	30.71	222.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	26.44	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	26.02	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	47.88	110.420.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	16.02	110.420.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	64.41	110.380.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	63.1	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	50.69	110.380.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	26.42	110.380.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	21.82	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	22.67	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	369.4	110.221.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	173.59	110.420.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	83.55	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	21.44	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	20.86	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	20.58	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	20.13	110.221.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	19.93	110.420.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	19.84	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	18.23	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	16.02	110.420.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	6,906.01	110.191.5212
			110.221.5212
			110.380.5212
			110.420.5212
			110.433.5212
			110.460.5212
			221.330.5212
			222.330.5212
			641.473.5212
			651.350.5212
			652.360.5212
DAYTON POWER & LIGHT CO	2021 SERVICE	69.19	221.330.5212
DAYTON POWER & LIGHT CO	2021 SERVICE-GOLF BARN/WATERWORKS	52.32	641.474.5212
DAYTON POWER & LIGHT CO	2021 SERVICE-GOLF BARN/WATERWORKS	93.12	641.473.5212
DAYTON WINSUPPLY	Supplies	10.03	110.460.5334
DELILLE OXYGEN CO	Oxygen/Cylinder Rental	65.7	110.221.5323

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 7
VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
DELILLE OXYGEN CO	Oxygen/Cylinder Rental	65.7	110.221.5323
DELILLE OXYGEN CO	Oxygen/Cylinder Rental	81.25	110.221.5323
DELL FINANCIAL SERVICES	2021 COMPUTER LEASE	3,896.26	325.121.5511
			325.123.5511
			325.131.5511
			325.132.5511
			229.151.5511
			332.221.5511
			332.211.5511
			332.212.5511
			332.231.5511
			325.320.5511
			325.460.5511
			325.420.5511
			325.410.5511
			325.430.5511
			325.431.5511
			325.432.5511
			325.433.5511
			325.440.5511
			325.450.5511
			641.471.5511
			641.473.5511
			242.340.5511
			221.330.5511
			651.350.5511
			652.360.5511
			325.330.5511
DELL FINANCIAL SERVICES	2021 COMPUTER LEASE	7,792.52	325.121.5511
			325.123.5511
			325.131.5511
			325.132.5511
			229.151.5511
			332.221.5511
			332.211.5511
			332.212.5511
			332.231.5511
			325.320.5511
			325.460.5511
			325.420.5511
			325.410.5511
			325.430.5511
			325.431.5511
			325.432.5511
			325.433.5511

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			325.440.5511
			325.450.5511
			641.471.5511
			641.473.5511
			242.340.5511
			221.330.5511
			651.350.5511
			652.360.5511
			325.330.5511
DEX MEDIA	2021 AD DIRECTORY - GOLF COURSE	41.25	641.471.5213
			641.472.5213
DH PRODUCTIONS	Video services	1,100.00	110.111.5269
DH PRODUCTIONS	Video services	1,100.00	110.111.5269
DLT SOLUTIONS LLC	ANNUAL BACKUP SOFTWARE LICENSE REN	3,346.32	110.123.5237
DOLLAR TREE DIRECT	BLANKET PO FOR PROGRAM SUPPLIES/AA	34	110.433.5333
DOLLAR TREE DIRECT	BLANKET PO FOR PROGRAM SUPPLIES/AA	32	110.433.5333
DOLLAR TREE DIRECT	BLANKET PO FOR PROGRAM SUPPLIES/AA	18	110.433.5333
DONTE MURPHY	YOUTH BASKETBALL OFFICIALS/JOHN	27	110.430.5269
DRURY INN	March CLEE Session	143.35	110.212.5242
EBMC	2021 INSURANCE PREMIUMS	95.9	110.121.5124
			110.123.5124
			110.131.5124
			110.132.5124
			110.151.5124
			229.151.5124
			251.151.5124
			110.211.5124
			110.212.5124
			332.212.5124
			110.231.5124
			110.221.5124
			110.320.5124
			110.512.5124
			110.330.5124
			221.330.5124
			651.350.5124
			652.360.5124
			242.340.5124
			110.410.5124
			110.420.5124
			110.430.5124
			110.433.5124
			110.450.5124
			110.460.5124
			641.471.5124

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			641.472.5124
			641.473.5124
			110.181.5124
			110.431.5124
			110.432.5124
ELITE ATHLETIC SUPPLY LLC	Lettering on Prevention Coveralls	96	332.221.5512
EMPLOYEECARE OF FIDELITY HLTH	2021 EMPLOYEE CARE SERVICES	1,224.64	110.121.5234
			110.123.5234
			110.131.5234
			110.132.5234
			110.151.5234
			110.211.5234
			110.212.5234
			110.231.5234
			110.221.5234
			110.320.5234
			110.512.5234
			110.330.5234
			221.330.5234
			651.350.5234
			652.360.5234
			110.410.5234
			110.420.5234
			110.430.5234
			110.433.5234
			110.450.5234
			110.460.5234
			641.471.5234
			641.472.5234
			641.473.5234
			110.181.5234
ERIK BLAINE	2021 PROSECUTOR PAYMENTS	1,400.00	110.181.5233
ERIK BLAINE	2021 PROSECUTOR PAYMENTS	1,000.00	110.181.5233
F & E PAYMENT PROS	SERVICE CHARGE - SIGNATURE CHANGE	425	110.131.5237
FASTSIGNS OF DAYTON	Cruiser Signs	192	110.212.5312
FEDEX	CVSA Return Shipping	22.33	110.231.5211
FERGUSON WATERWORKS	FIXTURES, SUPPLIES & PARTS	615.96	651.350.5336
FIREFLY	IT DEPARTMENT ANNUAL ONLINE TRAINII	2,685.00	110.123.5241
FLEX BANK	2021 FUNDING	22.5	110.131.5234
FORCE SCIENCE INSTITUTE	De-Escalation Instructor	495	110.212.5241
FORERUNNER TECHNOLOGIES INC	PHONE SYSTEM SOFWARE ASSURANCE RE	8,678.25	110.123.5237
FOUR INFINITY INK & THREADS	YOUTH BASKETBALL AWARDS/JOHN	214.7	110.430.5333
FRITZ, RUMER, COOKE CO., INC	Railroad Inspections - Webster St.	247	221.330.5269
GEAR FOR SPORTS	SUPPLIES/BEN	689.89	641.471.5414
GEAR FOR SPORTS	SUPPLIES/BEN	1,444.92	641.471.5414

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 10
VENDOR	PURCHASE	AMOUNT	ACCOUNT
GORDON FOOD SERVICE	2021 FOOD/SUPPLIES - GOLF	581.45	641.472.5338
GRAINGER	PARTS & SUPPLIES	29.78	651.350.5339
GRAINGER	PARTS & SUPPLIES	29.78	651.350.5339
GRAINGER	PARTS & SUPPLIES	109.48	110.512.5339
GRAINGER	PARTS & SUPPLIES	10.12	651.350.5339
GRAINGER	PARTS & SUPPLIES	49.31	110.512.5339
			651.350.5339
GRAINGER	Supplies - Storage Cabinet - Buildings	464.3	110.420.5334
			110.460.5334
			641.474.5334
GRAINGER	3 BALLAST KITS	314.25	110.380.5334
GREEN VELVET SOD FARMS LTD	Supplies	429	110.420.5334
GREEN VELVET SOD FARMS LTD	Supplies	1,285.55	110.420.5334
			110.460.5334
HAAS SIGNS	notice to mow sign	260	110.320.5323
HARBOR FREIGHT TOOLS	Supplies	53.21	110.460.5323
HEETER PLUMBING, LLC	Station 1 Drain Clean Out	150	110.221.5271
HEIDELBERG OF DAYTON	2021 DRINKS - GOLF	549.02	641.472.5332
HEIDELBERG OF DAYTON	2021 DRINKS - GOLF	302.69	641.472.5332
HENSCHEN AND ASSOCIATES INC	SOFTWARE SUPPORT AGREEMENT/CHAR(	73.95	229.151.5237
HENSCHEN AND ASSOCIATES INC	2021 ANNUAL FILEPRO SUBSCRIPTION	2,262.00	229.151.5251
HENSCHEN AND ASSOCIATES INC	SOFTWARE SUPPORT AGREEMENT/CHAR(	1,000.00	229.151.5237
HIGHTOWERS PETROLEUM CO	Fuel	1,682.77	110.410.5311
			110.420.5311
HILTON HOTELS	Eckert/Jacobs - IAAI Class - Georgtown	327.6	110.221.5242
HILTON HOTELS	Eckert/Jacobs - IAAI Class - Georgtown	327.6	110.221.5242
HORTON EMERGENCY VEHICLES	Blkt - Vehicle Maint	390.54	110.221.5312
HYPER-REACH	Annual Emergency Alerting Service	4,750.00	110.221.5213
I SUPPLY COMPANY	Janitorial Supplies	651.05	110.460.5322
I SUPPLY COMPANY	BLANKET PO FOR CLEANING SUPPLIES/JA(	489.94	110.433.5322
I SUPPLY COMPANY	BLANKET PO FOR CLEANING SUPPLIES/JA(	479.81	110.433.5322
IGS ENERGY	2021 GAS SERVICE - REC CENTER	5,330.56	110.433.5212
IGS ENERGY	2021 SERVICE	7,532.16	110.191.5212
			110.221.5212
			110.380.5212
			110.420.5212
			110.440.5212
			110.450.5212
			110.460.5212
			221.330.5212
			222.330.5212
			641.473.5212
			641.474.5212
			651.350.5212
			652.360.5212

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 11
VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
INFINITY BOX INC	Wufoo/Survey Monkey	349	110.221.5213
INSOURCE SOLUTIONS GROUP INC	2021 E-FILED TAX RETURNS	213.75	110.132.5237
INTERSTATE BILLING SERVICE INC	SWEEPER MAINTENANCE	60.9	242.340.5312
INTERSTATE BILLING SERVICE INC	SWEEPER MAINTENANCE	115.33	242.340.5312
INTRADO LIFE & SAFETY INC	2019 NexGen 911 and Text to 911	18,040.86	110.231.5272
JAKE HAYSLETT	BOOT & CLOTHING ALLOWANCE	179.99	651.350.5342
JAMES M O'DELL	Lt Assessment	3,150.00	110.211.5239
JEDZ TAX REFUNDS	MONTHLY REFUNDS	71.2	881.142.5490
JEFFREY S TYLER	Plan Review	480	110.320.5232
JIM'S DONUT SHOP	Division Meeting	16.48	110.212.5338
JW DEVERS & SON INC	Trucks #47 & #58 - plow repairs	958	110.420.5274
			110.460.5272
JW DEVERS & SON INC	Trucks #47 & #58 - plow repairs	958	110.420.5274
			110.460.5272
KAFFENBARGER TRUCK EQUIP	SNOW PLOW V-BOXES PARTS/REPAIRS	1,328.00	221.330.5339
			652.360.5312
KE ROSE COMPANY LLC	Road Lt Floor Liners	238.7	110.212.5312
KEVIN L FORRER	BASKETBALL OFFICIAL ASSIGNING FEE/JOH	180	110.430.5269
KIMBALL MIDWEST	GREASE/LUBRICANT	143.76	110.512.5311
KOENIG EQUIPMENT INC	Supplies - Ventrac Tires	194.23	110.420.5339
KUSSMAUL ELECTRONICS LLC	Ejector Repair	442.73	110.221.5274
LACAL EQUIPMENT INC	TRUCK 30/ SWEEPER PARTS	362.08	242.340.5312
LAW ENFORCEMENT FOUNDATION	Nagel PELC	2,500.00	110.212.5241
LE VECK LIGHTING PRODUCTS	Supplies - light bulbs	116.8	110.460.5334
LEXISNEXIS	Accurint	120	110.212.5237
LIBERTY SERVICES INC	EQUIP MAINTENANCE/BEN	63	641.472.5272
LOGMEIN USA INC	GO TO MEETING	57	110.123.5237
LOWES	Supplies	25.44	110.460.5334
LOWES	Blkt - Station Supplies	215.96	110.221.5323
LOWES	Blkt - Station Supplies	417.96	110.221.5323
MARK BLOSSER	BOOT & CLOTHING ALLOWANCE	200	652.360.5342
MARTIN MARIETTA MATERIALS	GRAVEL, STONE	1,796.83	221.330.5336
MARTIN MARIETTA MATERIALS	GRAVEL, STONE	1,785.28	221.330.5336
MASON CONLEY	YOUTH BASKETBALL OFFICIALS/JOHN	27	110.430.5269
MECHANICAL SYSTEMS OF DAYTON	MB - Boiler 2 issues	291	110.460.5271
MECHANICAL SYSTEMS OF DAYTON	MB - Boiler 1 tripped - needs ignition mod	321.75	110.460.5271
MECHANICAL SYSTEMS OF DAYTON	MB - RF1, RF13, AHU1 - Replaced Belts (7	627.41	110.460.5271
			110.460.5334
MECHANICAL SYSTEMS OF DAYTON	JC - Filters & belt installation	552.81	110.460.5271
			110.460.5334
MECHANICAL SYSTEMS OF DAYTON	JC - Filters & belt installation	40.08	110.460.5334
MECHANICAL SYSTEMS OF DAYTON	VRC - boiler loop pressure running high	597.4	110.433.5271
MECHANICAL SYSTEMS OF DAYTON	MB - Boiler issues	496	110.460.5271
MECHANICAL SYSTEMS OF DAYTON	Soc. Con. Frzr diagnostics - quote to follov	223	110.432.5323
MECHANICAL SYSTEMS OF DAYTON	MB - Boiler issues	3,491.85	110.460.5271

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 12
VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
MECHANICAL SYSTEMS OF DAYTON	Sr. Ctr. - filter installation	85.38	110.450.5269
MECHANICAL SYSTEMS OF DAYTON	Sr. Ctr. - AHU3 repairs	539.93	110.450.5269
MECHANICAL SYSTEMS OF DAYTON	MB - chiller - water temp. sensors	972.06	110.460.5271
MEEDER PUBLIC FUNDS INC	2021 INVESTMENT ADVISORY SERVICES	1,885.90	110.131.5239
MEGACITY FIRE PROTECTION	Alarm Monitoring and inspections	360	110.221.5213
MEGACITY FIRE PROTECTION	Alarm Monitoring and inspections	360	110.221.5213
MENARDS	Blkt - Technical Supplies	60.84	110.221.5323
MENARDS	MAILBOX PLAQUE	19.96	221.330.5334
METLIFE - GROUP BENEFITS	2021 GROUP LIFE INSURANCE	1,527.60	110.121.5124
			110.123.5124
			110.131.5124
			110.132.5124
			110.151.5124
			229.151.5124
			251.151.5124
			110.211.5124
			110.212.5124
			332.212.5124
			110.231.5124
			110.221.5124
			110.320.5124
			110.512.5124
			110.330.5124
			221.330.5124
			651.350.5124
			652.360.5124
			242.340.5124
			110.410.5124
			110.420.5124
			110.430.5124
			110.433.5124
			110.450.5124
			110.460.5124
			641.471.5124
			641.472.5124
			641.473.5124
			110.181.5124
			110.431.5124
			110.432.5124
MIAMI INDUSTRIAL TRUCKS INC	Genie Lift repairs - cylinder, gas strut	804.97	110.460.5272
MIAMI VALLEY LIGHTING LLC	2021 STREET LIGHTING SERVICES	13,525.51	110.380.5222
MIAMI VALLEY REGIONAL	2021 Laboratory Assessment	25,351.00	110.212.5269
MIAMI VALLEY RISK MGT	Employment Law Legal Update	25	110.211.5241
MIAMI VALLEY RISK MGT	SCOTT SNYDER TENNIS INSURANCE/JOHN	102	110.430.5267
MID AMERICAN GUNITE POOLS	CHP Feature Pool leak repair materials	400	325.440.5532

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia			PAGE 13
VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
MID AMERICAN GUNITE POOLS	CHP - Surety bond for contracted work	1,573.00	110.440.5334
MID-OHIO ELECTRIC CO	PRESSURE RELIEF VALVE PUMPHOUSE/M/	3,907.00	641.473.5271
MIDWEST SECURITY SERVICES	Replace Security Camera Hard Drive	413	110.231.5272
MIDWEST SECURITY SERVICES	Repair Justic Center Gate Transformer	148.37	110.231.5272
MINUTEMAN PRESS	REMINDER POSTCARDS/APPEAR & PAY	172.85	110.151.5252
MISCELLANEOUS VENDOR	REPAIR KIT FOR PW LETTER OPENER	110	229.151.5323
MISCELLANEOUS VENDOR	UTILITY REFUND	48.25	651.350.5490
MONTGOMERY COUNTY	Legal Services	156.46	110.121.5233
MONTGOMERY COUNTY LAW LIB	2021 LAW LIBRARY DISTRIBUTIONS	1,792.10	110.151.5263
MONTGOMERY COUNTY SHERIFF	Prisoner Fingerprinting Charges	225	110.231.5269
MOTOROLA SOLUTIONS INC	Communication Radio Console Maintenar	27,945.00	110.231.5272
MOTOROLA SOLUTIONS INC	Shoulder Mics/Cords	1,521.00	110.221.5213
MURPHY TRACTOR & EQUIP	2021 John Deere Compact Track Loader	72,500.00	325.330.5512
			221.330.5512
MURPHY TRACTOR & EQUIP	SWEEPER MAINTENANCE	104.66	242.340.5339
MVBOC	membership renewals - Baker and Mastrir	100	110.320.5238
NATIONAL AUTO LUBE INC	Lube/Oil/Filter	149.94	110.221.5274
NATIONAL AUTO LUBE INC	Lube/Oil/Filter	53	110.221.5274
NAVIA	2021 ADMIN FEES	180	872.980.5239
NENA 2020 REGISTRATION	2021 National Conf & Cert Class	1,549.00	110.231.5241
NETMOTION SOFTWARE INC	PD FD VPN SOFTWARE	2,279.07	110.221.5213
			110.212.5237
NFPA	Annual Membership Fee	175	110.221.5238
NITV FEDERAL SERVICES LLC	CVSA Machine and Training	4,995.00	332.212.5512
NORTH AMERICAN RESCUE LLC	Stop the Bleed Kits	313.84	110.212.5323
NORTH AMERICAN TECHNICIAN	TESTING & CERTIFICATION	70	651.350.5241
NORTH DIXIE HARDWARE INC	GOLF SUPPLIES/MARTY	27.45	641.473.5323
NORTH DIXIE HARDWARE INC	PARTS & SUPPLIES	32.77	651.350.5334
			651.350.5336
NORTH DIXIE HARDWARE INC	Supplies	76.35	110.420.5323
			641.474.5334
NORTH DIXIE HARDWARE INC	Station Supplies - Blkt	17.95	110.221.5323
NORTH DIXIE HARDWARE INC	BLANKET PO FOR SUPPLIES/JACK	14.45	110.433.5334
NORTH DIXIE HARDWARE INC	Supplies	34.75	110.433.5334
			110.460.5334
NORTH DIXIE HARDWARE INC	Supplies	35.98	110.420.5323
NORTH DIXIE HARDWARE INC	Supplies	5.57	110.420.5323
NORTHERN AREA WATER AUTH	2021 WATER SERVICE	89,974.40	651.350.5218
O'REILLY AUTO PARTS	Auto Supplies - Blkt	68.38	110.221.5312
OFFICE DEPOT	Office Supplies	236.78	110.121.5321
OFFICE DEPOT	BLANKET PO FOR OFFICE SUPPLIES/SHERR	52.48	110.410.5321
OFFICE DEPOT	BLANKET PO FOR OFFICE SUPPLIES/SHERR	10.78	110.410.5321
OFFICE DEPOT	OFFICE SUPPLIES	15.9	110.151.5321
OFFICE DEPOT	OFFICE SUPPLIES	6.99	110.151.5321
OFFICE DEPOT	OFFICE SUPPLIES	25.27	110.151.5321

March 2021 Bill Listing, April 19, 2021 Council Meeting - City of Vandalia

VENDOR	PURCHASE	AMOUNT	ACCOUNT
OFFICE DEPOT	OFFICE SUPPLIES	176.66	110.151.5321
OFFICE DEPOT	Office Supplies - Blkt	54.2	110.221.5321
OFFICE DEPOT	BLANKET PO FOR OFFICE SUPPLIES/SHERR	77.09	110.410.5321
OFFICE DEPOT	BLANKET PO FOR OFFICE SUPPLIES/SHERR	2.64	110.410.5321
OFFICE DEPOT	BLANKET PO FOR PRINTER TONER/SHERRY	463.31	110.410.5323
OFFICE DEPOT	Office Supplies	101.4	110.121.5321
OFFICE DEPOT	Office Supplies	117.76	110.121.5321
OFFICE DEPOT	Misc Office Supplies	19.17	110.231.5321
OFFICE DEPOT	Misc Office Supplies	89.16	110.231.5321
OFFICE DEPOT	Misc Office Supplies	104.19	110.231.5321
OFFICE DEPOT	Misc Office Supplies	82.75	110.231.5321
OFFICE DEPOT	Misc Office Supplies	73.56	110.231.5321
OFFICE DEPOT	Office Supplies	92.08	110.121.5321
OFFICE DEPOT	Office Supplies	28.49	110.121.5321
OFFICE DEPOT	Employee Service Awards	67.22	110.111.5253
OFFICE FURNITURE SOURCE	Office items	3,350.00	110.121.5334
OFFICE THREE SIXTY INC	Office supplies	41.49	110.320.5321
OFFICE THREE SIXTY INC	Office supplies	71.34	110.320.5321
OHIO ASSOC OF MAGISTRATES	SPRING CONFERENCE FEES - CUMMING	150	110.151.5241
OHIO ASSOC OF MAGISTRATES	SPRING CONFERENCE FEES - ARMANINI	150	110.151.5241
OHIO BUREAU WORKERS COMP	WORKERS COMP	11,519.81	110.211.5122
			110.212.5122
			110.221.5122
			110.231.5122
			110.320.5122
			110.330.5122
			110.512.5122
			110.410.5122
			110.420.5122
			110.430.5122
			110.431.5122
			110.432.5122
			110.433.5122
			110.450.5122
			110.460.5122
			110.111.5122
			110.121.5122
			110.123.5122
			110.131.5122
			110.132.5122
			110.151.5122
			110.181.5122
			221.330.5122
			229.151.5122
			251.151.5122

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			242.340.5122
			641.471.5122
			641.472.5122
			641.473.5122
			651.350.5122
			652.360.5122
			332.212.5122
OHIO NEWSPAPERS	Advertising	288	110.121.5254
OHIO NEWSPAPERS	Advertising	276.48	110.121.5254
OHIO NEWSPAPERS	legal ad for mowing 2021	144	110.320.5254
OHIO NEWSPAPERS	Advertising	259.2	110.121.5254
OHIO NEWSPAPERS	Advertising	259.2	110.121.5254
OHIO NEWSPAPERS	Advertising	247.68	110.121.5254
OHIO POLICE & FIRE PENSION FND	PAYROLL Accrue for PRF - FIRE	10,160.63	110.221.5121
			110.221.5121
OHIO POLICE & FIRE PENSION FND	PAYROLL Accrue for PRF-POLICE	21,057.07	110.211.5121
			110.212.5121
			110.212.5121
			332.212.5121
			332.212.5121
OHIO POLICE & FIRE PENSION FND	PAYROLL Accrue for PRF - FIRE	10,146.61	110.221.5121
			110.221.5121
OHIO POLICE & FIRE PENSION FND	PAYROLL Accrue for PRF-POLICE	21,886.57	110.211.5121
			110.212.5121
			110.212.5121
			332.212.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Accrue for PERS P-U	31,057.82	110.121.5121
			110.123.5121
			110.131.5121
			110.131.5121
			110.132.5121
			110.151.5121
			110.181.5121
			110.211.5121
			110.211.5121
			110.221.5121
			221.330.5121
			221.330.5121
			229.151.5121
			110.231.5121
			110.231.5121
			110.231.5121
			242.340.5121
			251.151.5121
			110.320.5121

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			110.330.5121
			110.330.5121
			110.410.5121
			110.420.5121
			110.430.5121
			110.431.5121
			110.432.5121
			110.433.5121
			110.450.5121
			110.460.5121
			110.460.5121
			110.512.5121
			641.471.5121
			641.472.5121
			641.473.5121
			651.350.5121
			651.350.5121
			652.360.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Accrue for PERS-NON PU	1,702.05	110.121.5121
			110.151.5121
			251.151.5121
			110.320.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Accrue for PERS P-U	753.85	110.121.5121
			651.350.5121
			652.360.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Pickup for PERS P-U	538.46	110.121.5121
			651.350.5121
			652.360.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Accrue for PERS - NON PU	2,214.20	110.221.5121
			110.231.5121
			110.410.5121
			110.420.5121
			110.430.5121
			110.430.5121
			110.433.5121
			110.460.5121
			641.472.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Accrue for PERS P-U	30,795.74	110.121.5121
			110.123.5121
			110.131.5121
			110.131.5121
			110.132.5121
			110.132.5121
			110.151.5121
			110.181.5121

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			110.211.5121
			110.211.5121
			110.221.5121
			221.330.5121
			221.330.5121
			229.151.5121
			110.231.5121
			110.231.5121
			110.231.5121
			242.340.5121
			251.151.5121
			110.320.5121
			110.330.5121
			110.330.5121
			110.410.5121
			110.420.5121
			110.430.5121
			110.431.5121
			110.432.5121
			110.433.5121
			110.450.5121
			110.460.5121
			110.460.5121
			110.512.5121
			641.471.5121
			641.472.5121
			641.473.5121
			651.350.5121
			652.360.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Accrue for PERS-NON PU	1,919.69	110.121.5121
			110.151.5121
			251.151.5121
			110.320.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Accrue for PERS P-U	584.49	110.111.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Pickup for PERS P-U	417.51	110.111.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Accrue for PERS P-U	753.85	110.121.5121
			651.350.5121
			652.360.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Pickup for PERS P-U	538.46	110.121.5121
			651.350.5121
			652.360.5121
OHIO PUBLIC EMPLOYEES	PAYROLL Accrue for PERS - NON PU	2,520.09	110.221.5121
			110.231.5121
			110.410.5121
			110.420.5121

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			110.430.5121
			110.430.5121
			110.431.5121
			110.433.5121
			110.460.5121
			641.472.5121
			641.473.5121
OHIO TACTICAL OFFICERS ASSOC	Advanced Firearms for Plain Clothes Tng	250	110.212.5241
OHIO UTILITIES PROTECTION SERV	2021 GOVERNMENTAL ASSESSMENT	1,415.58	651.350.5269
OPERATOR TRAINING COMMITTEE	AP 2020 - WATER DISTRIBUTION COURSE	495	651.350.5241
OPRA	4 ZOOM SESSIONS/ALICIA	100	110.433.5241
OTIS ELEVATOR CO	JC - Elevator Maintenance Contract	10,187.04	110.151.5269
			110.460.5269
P&R COMMUNICATIONS SERVICE	Radio Maintenance Contract	795.5	110.231.5215
PACE ANALYTICAL SERVICES	WASTEWATER SAMPLE SERVICES	5,436.00	652.360.5269
PACE ANALYTICAL SERVICES	WASTEWATER SAMPLE SERVICES	2,224.00	652.360.5269
PANERA BREAD	Lt Assessment Lunches	97.92	110.211.5338
PARKS AND REC REFUNDS	PARKS & REC REFUND	272.6	110.433.5490
PEOPLEFACTS LLC	Background Checks	37.34	110.111.5239
PHOENIX SAFETY OUTFITTERS	New PSS Uniforms and Badges	216	110.231.5342
PHOENIX SAFETY OUTFITTERS	Uniforms - Blkt	195.8	110.221.5342
PHOENIX SAFETY OUTFITTERS	PPE Replacement	1,637.40	332.221.5512
PHOENIX SAFETY OUTFITTERS	PPE Replacement	2,405.00	332.221.5512
PHOENIX SAFETY OUTFITTERS	Uniforms - Blkt	955.05	110.221.5342
PHOENIX SAFETY OUTFITTERS	Admin Spring Uniform Order	118	110.211.5342
PICKREL SCHAEFFER & EBELING	Legal Services	4,081.60	110.121.5233
PICKREL SCHAEFFER & EBELING	Legal Fees	1,167.72	110.121.5233
PILOT	Fuel - Travel IAAI Class Georgetown	35	110.221.5242
PIONEER MANUFACTURING CO	Supplies	1,120.00	110.420.5334
PITNEY BOWES	BLANKET PO POSTAGE METER LEASE/SHE	279.93	110.410.5225
PITNEY BOWES	2021 POSTAGE MACHINE LEASE	1,188.21	110.111.5222
			110.121.5222
			110.131.5222
			110.132.5222
			651.350.5222
			652.360.5222
			242.340.5222
			110.320.5222
			641.471.5222
			641.472.5222
PITNEY BOWES INC	POSTAGE METER LEASE	5,693.28	229.151.5225
PITNEY BOWES INC.	FEBRUARY 2020 POSTAGE ALLOCATION	0	110.121.5211
			110.320.5211
			110.132.5211
			651.350.5211

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			652.360.5211
			110.131.5211
PITNEY BOWES INC.	MARCH POSTAGE USED ALLOCATION	0	110.121.5211
			110.320.5211
			110.132.5211
			651.350.5211
			652.360.5211
			110.131.5211
PLUG & PAY TECHNOLOGIES	2021 TRANSACTION FEES	38.85	110.410.5230
PNC BANK	PAYROLL Accrue for MEDICARE	5,990.48	110.121.5125
			110.121.5125
			110.123.5125
			110.131.5125
			110.131.5125
			110.132.5125
			110.151.5125
			110.151.5125
			110.181.5125
			110.211.5125
			110.211.5125
			110.212.5125
			110.212.5125
			110.221.5125
			110.221.5125
			221.330.5125
			221.330.5125
			110.221.5125
			229.151.5125
			110.231.5125
			110.231.5125
			110.231.5125
			110.231.5125
			242.340.5125
			251.151.5125
			251.151.5125
			110.320.5125
			110.320.5125
			110.330.5125
			110.330.5125
			332.212.5125
			332.212.5125
			110.410.5125
			110.410.5125
			110.420.5125
			110.420.5125

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			110.430.5125
			110.430.5125
			110.430.5125
			110.431.5125
			110.432.5125
			110.433.5125
			110.433.5125
			110.450.5125
			110.460.5125
			110.460.5125
			110.460.5125
			110.512.5125
			641.471.5125
			641.472.5125
			641.472.5125
			641.473.5125
			651.350.5125
			651.350.5125
			652.360.5125
PNC BANK	PAYROLL Accrue for SOCIAL SECURITY (FIC	1,346.53	110.221.5127
PNC BANK	2021 BANK FEES	679.61	110.410.5230
			641.472.5230
PNC BANK	2021 BANK FEES/DEPOSIT SLIPS	515.03	110.131.5252
PNC BANK	PAYROLL Accrue for MEDICARE	6,186.55	110.111.5125
			110.121.5125
			110.121.5125
			110.123.5125
			110.131.5125
			110.131.5125
			110.132.5125
			110.132.5125
			110.151.5125
			110.151.5125
			110.181.5125
			110.211.5125
			110.211.5125
			110.212.5125
			110.212.5125
			110.221.5125
			110.221.5125
			221.330.5125
			221.330.5125
			110.221.5125
			229.151.5125
			110.231.5125

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			110.231.5125
			110.231.5125
			110.231.5125
			242.340.5125
			251.151.5125
			251.151.5125
			110.320.5125
			110.320.5125
			110.330.5125
			110.330.5125
			332.212.5125
			110.410.5125
			110.410.5125
			110.420.5125
			110.420.5125
			110.430.5125
			110.430.5125
			110.430.5125
			110.431.5125
			110.431.5125
			110.432.5125
			110.433.5125
			110.433.5125
			110.450.5125
			110.460.5125
			110.460.5125
			110.460.5125
			110.512.5125
			641.471.5125
			641.472.5125
			641.472.5125
			641.472.5125
			641.473.5125
			641.473.5125
			651.350.5125
			652.360.5125
PNC BANK	PAYROLL Accrue for SOCIAL SECURITY (FIC	1,586.34	110.111.5127
			110.221.5127
PNC BANK	MARCH 2021 BANK SERVICE CHARGES - V	1,477.92	110.151.5230
POWELL COMPANY LTD	Station Laundry/Cleaning Supplies	673.69	110.221.5323
PRECOR	ELIPTICAL MACHINE CONTROL ASSY/JACK	-10.28	110.433.5339
PREMIER OCCUPATIONAL HEALTH	TONI WILLIAMS COVID TESTING/JEFF	250	110.410.5239
PREMIER SAFETY	PPE & RAINGEAR	106.8	652.360.5343
PRESTIGE FLAG	FLAG STICKS AND SUPPLIES/MARTY	236.9	641.473.5323
PRESTIGE FLAG	FLAG STICKS AND SUPPLIES/MARTY	91.61	641.473.5323

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VENDOR	PURCHASE	AMOUNT	ACCOUNT
PROFORMA	Bus Cards for Ben Lewis	75	110.121.5252
PROFORMA	Craine Business Cards	55	110.212.5252
PROGRESSIVE BUSINESS	KEEP UP TO DATE PAYROLL SUBSCRIPTION	299	110.131.5251
PROSOURCE	2021 COPIER BASE RATE CHARGES	770	110.111.5272
			110.121.5272
			110.320.5272
			110.410.5272
			110.131.5272
			110.132.5272
			110.221.5272
			110.420.5272
			641.471.5272
			641.472.5272
			110.512.5272
			651.350.5272
			652.360.5272
			110.211.5272
			110.212.5272
			110.231.5272
PUBLIC SAFETY GROUP	Cultual Diversity Virtual Training	209	110.231.5241
PUBLIC SAFETY GROUP	High Profile Calls Training	209	110.231.5241
R & R PRODUCTS INC	GOLF SUPPLIES/MARTY	60.3	641.473.5339
R & R PRODUCTS INC	GOLF SUPPLIES/MARTY	159.21	641.473.5339
RAINOUT LINE	RAINOUT LINE YEARLY PAYMENT/JOHN	399	110.410.5239
RD HOLDER OIL CO INC	5,199 GALS UNLEADED GAS @ $2.38602/	12,412.42	110.123.5311
			110.131.5311
			110.151.5311
			110.211.5311
			110.212.5311
			110.221.5311
			110.320.5311
			110.512.5311
			221.330.5311
			242.340.5311
			651.350.5311
			652.360.5311
RD HOLDER OIL CO INC	5100 GALS DIESEL @ $2.64008/GAL = $13	13,471.90	110.221.5311
			110.512.5311
			221.330.5311
			242.340.5311
			641.473.5311
			651.350.5311
			652.360.5311
			652.360.5311
REGISTER.COM, INC.	GOLF WEBSITE/BEN	56.99	641.471.5269

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VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
REPLACEMENT COMMERCIAL PART	Saltdogg Stainlss Steel Walk Behind Sprea	458.09	110.460.5334
ROBERT CHANDLER	ROBERT CHANDLER INSTRUCTOR SERVICE	415	110.433.5267
ROBERT CHANDLER	ROBERT CHANDLER INSTRUCTOR SERVICE	330	110.433.5267
RUMPKE INC	Refuse Collection	82,350.02	110.370.5269
RUMPKE INC	Station 3 Dumpster Removal	413.16	110.221.5271
RUSH TRUCK CENTER	Blkt - Vehicle Maint	222.89	110.221.5312
SAFARILAND LLC	Crowd Mgmt & Mobile Field Force	895	110.212.5241
SAFETY KLEEN SYSTEMS INC	PARTS WASHER/SOLVENT	339.18	110.512.5272
SAMS CLUB DIRECT	BLANKET PO FOR VENDING MACHINE/JAC	606.38	110.433.5416
SAMS CLUB DIRECT	BLANKET PO-FOOD FOR PROGRAMS/AAR(	34.6	110.433.5338
SAMS CLUB DIRECT	FACILITY INCIDENTALS/ALICIA	11.2	110.433.5323
SAMS CLUB DIRECT	2021 MEMBERSHIPS	205	110.131.5238
			110.221.5238
			110.420.5238
			110.460.5238
			110.431.5238
			110.410.5238
SAMS CLUB DIRECT	Station Supplies - Blkt	184.42	110.221.5323
SHELBY PRODUCTS LLC	Dispatch Chairs Lease Year 1	1,615.04	110.231.5222
SMARTBILL	CUSTOM FORMS/ ENVELOPES	3,558.96	110.370.5252
			242.340.5252
			651.350.5252
			652.360.5252
			651.350.5321
			652.360.5321
SMARTBILL	CUSTOM FORMS/ ENVELOPES/W2C	278.08	110.131.5252
SMARTBILL	SERVICE FEES - UTILITY BILLS	3,140.11	110.370.5252
			242.340.5252
			651.350.5252
			652.360.5252
			110.370.5211
			242.340.5211
			651.350.5211
			652.360.5211
SOUTHEASTERN EQUIP CO	Road Widening Paving Box	48,836.52	325.330.5512
			221.330.5512
SPECTRUM	2021 CITY WIDE CABLE SERVICES	117.51	110.151.5213
			110.231.5213
SPECTRUM	2021 CITY WIDE CABLE SERVICES	193.06	110.433.5213
SPECTRUM	2021 CITY WIDE CABLE SERVICES	50.36	110.121.5213
			110.320.5213
SPECTRUM	2021 CITY WIDE CABLE SERVICES	9.02	641.471.5213
			641.472.5213
SPECTRUM	Station 2 Cable	76.75	110.221.5269
SPECTRUM	2021 CITY WIDE CABLE SERVICES	117.51	110.151.5213

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			110.231.5213
SPECTRUM	2021 CITY WIDE CABLE SERVICES	25.18	110.121.5213
			110.320.5213
SPECTRUM	2021 CITY WIDE CABLE SERVICES	193.06	110.433.5213
SPORTSMITH	2 LIFEFITNESS BIKE PEDALS/JACK	34.01	110.433.5339
STAMPS RECYCLING	HARDFILL DISPOSAL	140	110.370.5268
STAMPS RECYCLING	HARDFILL DISPOSAL	50	110.370.5268
STAMPS RECYCLING	HARDFILL DISPOSAL	75	110.370.5268
STAMPS RECYCLING	HARDFILL DISPOSAL	100	110.370.5268
STAMPS RECYCLING	HARDFILL DISPOSAL	100	110.370.5268
STAMPS RECYCLING	HARDFILL DISPOSAL	50	110.370.5268
STAMPS RECYCLING	HARDFILL DISPOSAL	200	110.370.5268
STAMPS.COM	Misc Postage	200	110.231.5211
STAMPS.COM	Stamp Rental	17.99	110.231.5222
STAPLES BUSINESS ADVANTAGE	2021 OFFICE SUPPLIES	29.98	110.131.5321
STAPLES BUSINESS ADVANTAGE	2021 OFFICE SUPPLIES	83.23	110.131.5321
			110.132.5323
STAPLES BUSINESS ADVANTAGE	2021 OFFICE SUPPLIES	72.13	651.350.5321
			652.360.5321
SUPERIOR DENTAL CARE	2021 DENTAL CLAIMS	7,327.91	872.980.5970
SUPERIOR DENTAL CARE	2021 ADMIN FEES	593.54	872.980.5239
SWIGART ELECTRIC MOTORS INC	MB - boiler pump & motor repair	245	110.460.5272
SWIM SAFE POOL MANAGEMENT	CHP MANAGEMENT SERVICES/JEFF	6,332.00	110.440.5269
SWIM SAFE POOL MANAGEMENT	AQUATIC SERVICES/ALICIA	-169.54	110.433.5269
SWIM SAFE POOL MANAGEMENT	AQUATIC SERVICES/ALICIA	20,620.00	110.433.5269
SWOP4G	ANNUAL MEMBERSHIP DUES	35	110.330.5238
TAX REFUND VENDORS	MONTHLY REFUNDS	17,221.41	110.132.5490
TAX REFUND VENDORS	MONTHLY REFUNDS	11,375.52	110.132.5490
TEAMVIEWER GMBH	ANNUAL RENEWAL - AUTO BILLED	1,610.00	110.123.5237
THE BOYS LLC	FAN & BLOWER MOTORS	-87.23	110.512.5334
THINK PATENTED	CHP SURVEY POSTCARD AND MAILING/ST	1,244.26	110.410.5239
THYME 2 GET COOKING LLC	TRACEY WILLIAMS COOKING CLASSES/AAI	408	110.433.5267
THYME 2 GET COOKING LLC	TRACEY WILLIAMS COOKING CLASSES/AAI	510	110.433.5267
THYSSENKRUPP ELEVATOR CORP	MB - Elevator Maintenance	684.02	110.460.5269
TIME WARNER CABLE	FIRE STATION 1 CABLE & BUSINESS INTERI	274.99	110.191.5239
TIME WARNER CABLE	FIRE STATION 1 CABLE & BUSINESS INTERI	274.99	110.191.5239
TIME WARNER CABLE	FIRE STATION 1 CABLE & BUSINESS INTERI	239.05	110.221.5213
TITAN GRAPHICS LLC	EMBROIDERY FOR SERVICE AWARD SHIRT	15.5	110.410.5239
TOKAY SOFTWARE	ANNUAL SOFTWARE SUPPORT	400	651.350.5237
TRACTOR SUPPLY CO	PARTS & SUPPLIES	45.97	221.330.5336
TREASURER OF STATE OF OHIO	2020 AUDIT	3,854.00	110.131.5231
TREASURER OF STATE OF OHIO	2020 AUDIT	6,469.80	110.131.5231
TREASURER STATE OF OHIO	DOC BACKFLOW RECERTIFICATIONS- 504,	150	651.350.5241
TREASURER, STATE OF OHIO	LEADS Connection	600	110.231.5213
TREASURER, STATE OF OHIO	Drug License	567	110.221.5236

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VENDOR	PURCHASE	AMOUNT	ACCOUNT
TREASURER, STATE OF OHIO	Buker - Training Courses	25	110.221.5241
TREASURER, STATE OF OHIO	VFDF Assessment Invoice	150	110.221.5238
TREASURER, STATE OF OHIO/BBS	BOARD OF BUILDING STANDARDS ASSESS	134.21	875.320.5491
TRI-CITIES NR WW AUTHORITY	2021 WWT SERVICES	85,976.00	652.360.5217
			652.360.5219
TRIAD TECHNOLOGIES LLC	AP 2020 - Hydraulic Hose Repair/Marty	6.35	641.473.5339
TRUCKPRO LLC	Blkt - Vehicle Maint	49.65	110.221.5312
TYLER TECHNOLOGIES INC	FINANCIAL & TIME MGMNT SOFTWARE	125	325.131.5511
UAV COACH	Drone Pilot Ground School - Jacobs	192	110.221.5241
UNDERWRITERS SAFETY & CLMS IN	2021 CLAIMS	127,618.74	872.980.5970
			872.980.5971
UNDERWRITERS SAFETY & CLMS IN	2021 ADMIN FEES	47,894.07	872.980.5239
UPS STORE	NEWSLETTER PRINTING & MAILING/JEFF	451.88	110.450.5239
US BANK EQUIPMENT FINANCE	2021 COPIER LEASE	2,269.84	110.111.5222
			110.121.5222
			110.131.5222
			110.132.5222
			110.320.5222
			110.410.5222
			110.221.5222
			110.512.5222
			651.350.5222
			652.360.5222
			110.211.5222
			110.212.5222
			110.231.5222
			641.471.5222
			641.472.5222
			110.420.5222
UTILITY DEPOSIT REFUNDS	UTILITY DEPOSIT REFUND	75.91	874.980.5970
UTILITY DEPOSIT REFUNDS	UTILITY DEPOSIT REFUND	59.21	874.980.5970
UTILITY DEPOSIT REFUNDS	UTILITY DEPOSIT REFUND	22.9	874.980.5970
UTILITY DEPOSIT REFUNDS	UTILITY DEPOSIT REFUND	46.31	874.980.5970
UTILITY DEPOSIT REFUNDS	UTILITY DEPOSIT REFUND	72.92	874.980.5970
UTILITY DEPOSIT REFUNDS	UTILITY DEPOSIT REFUND	69.72	874.980.5970
VALLEY ASPHALT CORP	COLD PATCH	1,980.45	221.330.5336
VALLEY ASPHALT CORP	COLD PATCH	1,779.30	221.330.5336
VAN CON INC	VARIANCE REFUND	75	110.320.5490
VANCE OUTDOORS INC	Ammunition	207.6	110.212.5323
VANCE OUTDOORS INC	Ammunition	1,487.50	110.212.5323
VANDALIA AUTO PARTS	GOLF SUPPLIES/MARTY	28.12	641.473.5339
VANDALIA AUTO PARTS	Auto Supplies - Blkt	66.49	110.221.5312
VANDALIA AUTO PARTS	VEHICLE & EQUIPMENT PARTS & SUPPLIE	150.89	110.512.5312
			221.330.5339
			651.350.5312

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VENDOR	PURCHASE	AMOUNT	ACCOUNT
VANDALIA AUTO PARTS	Battery for S10	97.52	110.212.5274
VANDALIA AUTO PARTS	Supplies	24.6	110.420.5312
VANDALIA AUTO PARTS	Supplies	32.12	110.420.5323
VANDALIA AUTO PARTS	Supplies	30.81	110.420.5312
VANDALIA AUTO PARTS	Supplies	50.68	110.420.5312
VANDALIA AUTO PARTS	Supplies	63.49	110.420.5339
VANDALIA AUTO PARTS	Supplies	120.62	110.420.5339
VANDALIA AUTO PARTS	Supplies	37.77	110.420.5323
VANDALIA PAYROLL ACCOUNT	PAYROLL	428,669.39	110.221.5112
			110.231.5113
			110.410.5112
			110.420.5112
			110.430.5112
			110.430.5113
			110.433.5112
			110.460.5112
			641.472.5112
			110.121.5112
			110.151.5112
			251.151.5112
			110.320.5112
			110.121.5111
			110.123.5111
			110.131.5111
			110.131.5117
			110.132.5111
			110.151.5111
			110.181.5111
			110.211.5111
			110.211.5112
			110.212.5111
			110.212.5117
			110.221.5111
			221.330.5111
			221.330.5117
			110.221.5117
			229.151.5111
			110.231.5111
			110.231.5112
			110.231.5117
			242.340.5111
			251.151.5111
			110.320.5111
			110.330.5111
			110.330.5117

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			332.212.5111
			332.212.5117
			110.410.5111
			110.420.5111
			110.430.5111
			110.431.5111
			110.432.5111
			110.433.5111
			110.450.5111
			110.460.5111
			110.460.5117
			110.512.5111
			641.471.5111
			641.472.5111
			641.473.5111
			651.350.5111
			651.350.5117
			652.360.5111
VANDALIA PAYROLL ACCOUNT	PAYROLL	442,595.33	110.221.5112
			110.231.5113
			110.410.5112
			110.420.5112
			110.430.5112
			110.430.5113
			110.431.5113
			110.433.5112
			110.460.5112
			641.472.5112
			641.472.5116
			641.473.5112
			110.121.5112
			110.151.5112
			251.151.5112
			110.320.5112
			110.121.5111
			110.123.5111
			110.131.5111
			110.131.5117
			110.132.5111
			110.132.5117
			110.151.5111
			110.181.5111
			110.211.5111
			110.211.5112
			110.212.5111

VENDOR	PURCHASE	AMOUNT	ACCOUNT
			110.212.5117
			110.221.5111
			221.330.5111
			221.330.5117
			110.221.5117
			229.151.5111
			110.231.5111
			110.231.5112
			110.231.5117
			242.340.5111
			251.151.5111
			110.320.5111
			110.330.5111
			110.330.5117
			332.212.5111
			110.410.5111
			110.420.5111
			110.430.5111
			110.431.5111
			110.432.5111
			110.433.5111
			110.450.5111
			110.460.5111
			110.460.5117
			110.512.5111
			641.471.5111
			641.472.5111
			641.472.5116
			641.473.5111
			651.350.5111
			652.360.5111
			110.111.5119
VANDALIA TACTICAL LLC	Misc Range Supplies	35	110.212.5323
VANDALIA-BUTLER CITY SCHOOLS	Annual Report/Calendar Delivery	500	110.111.5492
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	346.98	110.221.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	1,687.52	110.221.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	1,864.61	110.191.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	494.31	110.221.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	122.55	110.440.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	89.38	110.191.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	83.58	110.460.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	1,145.74	110.420.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	815.8	221.330.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	231.04	641.473.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	355.76	110.450.5212

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VENDOR	**PURCHASE**	**AMOUNT**	**ACCOUNT**
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	852.95	651.350.5212
			652.360.5212
VECTREN ENERGY DELIVERY	2021 GAS SERVICE	2,345.09	110.433.5212
VERIZON WIRELESS	2021 CELL 4 PHONE SERVICE	2,050.14	110.121.5213
			110.123.5213
			110.221.5213
			110.410.5213
			110.420.5213
			110.460.5213
			110.211.5213
			110.212.5213
			110.151.5213
			110.320.5213
			651.350.5213
			652.360.5213
VERIZON WIRELESS	MDT Connection	441.21	110.231.5213
VERIZON WIRELESS	2021 CELL 4 PHONE SERVICE	27.82	110.221.5213
VERIZON WIRELESS	2021 CELL 4 PHONE SERVICE	2,049.98	110.121.5213
			110.123.5213
			110.221.5213
			110.410.5213
			110.420.5213
			110.460.5213
			110.211.5213
			110.212.5213
			110.151.5213
			110.320.5213
			651.350.5213
			652.360.5213
VERMONT SYSTEMS INC	KEY FOBS FOR VRC MEMBERSHIPS/SHARC	1,624.00	110.433.5323
WAGONER POWER EQUIPMENT	Supplies	165.87	110.420.5339
WAL-MART STORES INC	BLANKET PO-PROGRAM SUPPLIES/AARON	37.48	110.433.5333
WAL-MART STORES INC	BLANKET PO-PROGRAM SUPPLIES/AARON	42.58	110.433.5333
WAL-MART STORES INC	ShopVac	69	110.212.5323
WALTER F STEPHENS JR INC	Distinguished Service Medal	112	110.212.5342
WARREN FIRE EQUIPMENT INC	SCBA Repairs	223.47	110.221.5272
WBC GROUP LLC	BLANKET PO ANTIBACTERIAL GYM WIPES/	229.12	110.433.5322
WEBSTAURANTSTORE.COM	LAREX LODGING COMMERCIAL LAUNDRY	97.75	110.433.5323
WINTER EQUIPMENT COMPANY	3 CUTTING SYSTEMS FOR SNOW PLOWS	3,416.60	110.512.5339
			221.330.5339
			652.360.5312
ZEB WARD	BOOT & CLOTHING ALLOWANCE	129.99	110.330.5342
TOTAL		2,620,336.69	