



Vandalia, OH

Bill Listing

Payment Date Range: 07/01/2021 - 07/31/2021

Vendor Name	Vendor Number	Total Payments
A & A SAFETY INC	02248	6,918.75
A & S Play Zone LLC	00008	636.39
AARON SEELBAUGH	06395	96.00
ACCEL AUTOMOTIVE & TIRE	03209	4,697.03
ACTIVE 911 INC	06378	750.00
ACUSHNET COMPANY	06751	1,424.84
AFLAC	05934	83.20
AGILE NETWORKS	06613	1,240.00
AIR COMMERCE	02515	4,600.00
AIRGAS USA LLC	00673	60.45
ALL AMERICAN FIRE EQUIP INC	01419	6,729.06
ALLSTATE	07299	2,569.18
AMAZON CAPITAL SERVICES	04538	1,556.66
AMERICAN AIRLINES	05860	244.74
AMERICAN LEGAL PUBLISHING CORP	00317	1,337.00
AMERICAN PUBLIC WORKS ASSOC	00033	829.00
ANISSA KANZARI	00832	228.38
AQUA FALLS BOTTLED WATER	05485	34.75
ARC ACQUISITION US INC	07270	2,255.93
ASPHALT SEALCOATERS OF DAYTON	01499	8,100.00
AT&T	01227	103.46
AT&T	03561	1,917.38
AUTO ZONE	06412	41.58
AWARDS OF EXCELLENCE	07023	707.79
AXON ENTERPRISE, INC.	04884	297.34
B & J's Shaved Ice LLC	01454	252.00
BACKDRAFT OPCO LLC	06721	1,485.51
BATTERIES PLUS	05121	19.73
BENJAMIN LICKLITER	01172	1,655.15
BEST ONE TIRE & SERVICE	05206	426.08
Binder Lift Inc	00014	4,550.00
BOB SUMEREL TIRE CO	01992	565.64
BOONE'S POWER EQUIPMENT INC	03536	150.57
BOOST ENGAGEMENT LLC	00246	365.00
BOUND TREE MEDICAL LLC	00157	962.05
BRADLEY PAYNE LLC	06893	1,399.00
BREATHING AIR SYSTEMS	01095	1,094.54
BRIAN KRIMM	00944	142.35
Buckeye Community Plan	03212	77.14
BUCKEYE STATE PIPE & SUPPLY CO	06291	4,067.52
BUNKERS BAR & GRILL	05662	106.89
Butler Boosters	01650	5,175.00
BUTLER TOWNSHIP	05706	11,090.40
BUTLER TOWNSHIP	06202	39,966.81
CADRE	05376	5,250.00
CALEA INC	00731	1,350.00
CANON FINANCIAL SERVICES	02846	1,296.00
CANON SOLUTIONS AMERICA INC	06478	1,746.62
CARDINAL DESIGNS	05207	40.40
CCA DIVISION OF TAXATION	06031	181.03
CCA DIVISION OF TAXATION	06032	154.06
CENTURY EQUIPMENT INC	00090	1,238.53
CERTIFIED LABORATORIES	05238	229.35
CHANGE HEALTHCARE	06407	1,675.70
CHAPTER 13 TRUSTEE	00932	115.38

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Vendor Name	Vendor Number	Total Payments
CHRIS A MEADE SPECIALTIES INC	02223	8,000.00
Christian Life Center	03396	337.50
CINCINNATI BELL	01796	1,638.96
CINCINNATI BELL ANY DISTANCE	05803	106.15
CINTAS CORPORATION	01535	1,311.59
CITY OF BROOKVILLE	04601	271,153.52
CITY OF CENTERVILLE	07208	3.24
CITY OF DAYTON	01368	63.59
CITY OF HUBER HEIGHTS	07304	27.88
CITY OF KETTERING	02367	14.52
CITY OF MIAMISBURG	04013	10.70
CITY OF SPRINGBORO INCOME TAX	03261	35.94
CITY OF TROTWOOD INCOME TAX	02137	9.88
CITY OF TROY	05512	168.00
CITY OF VANDALIA	02724	4,279.42
CITY OF VANDALIA TAX DEPT	05277	18,162.17
CIVICPLUS LLC	03023	125.80
CLEMANS NELSON & ASSOCIATES	03093	1,335.00
COATE CONSTRUCTION LLC	01648	228,203.55
COMMUNITY BUS SERVICES INC	06639	498.00
Companion Life Insurance	07314	589.62
CONSTANT CONTACT BILLING	06380	195.00
CONTRACTORS SUPPLY OF DAYTON	05887	39.00
Core Care Select	05184	249.27
CrashCourse Village Inc	04006	650.00
DATAYARD	06645	30.00
DAYTON CAPSCREW CORP	00138	62.89
DAYTON FIRE PROTECTION INC	03712	525.00
DAYTON POOL MANAGEMENT INC	05989	10,200.00
DAYTON POWER & LIGHT COMPANY	00153	11,343.31
DELILLE OXYGEN CO	02060	225.00
DELL SOFTWARE INC	06372	7,792.52
DESIGN FITNESS	03768	2,485.15
DEX MEDIA	04125	41.25
DH PRODUCTIONS	05306	2,200.00
DOLLAR TREE DIRECT	02542	49.00
DONALD LONG	06803	238.00
DOUGLAS E DUCKETT ESQ	06492	4,813.88
DURST BROS EXCAVATING	02172	750.00
EARTH WORKS INC	01080	650.00
EASTWAY CORPORATION	02475	1,800.00
EBMC	00418	562.60
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	05243	116,083.85
EMBASSY SUITES HOTELS	00311	655.00
ENNIS FLINT INC	03645	1,413.71
ENZO'S CLEANING SOLUTIONS LLC	05777	675.00
E-Rigging.com	00141	175.39
ERIK BLAINE	06117	5,110.00
ERNST CONCRETE	00194	906.50
EXPEDIA.COM	04797	236.70
F & E PAYMENT PROS	01768	995.00
FD LAWRENCE ELECTRIC CO	05019	8,720.00
FIFTH THIRD SECURITIES INC	01760	2,547.50
Fire Station Outfitters LLC	01690	6,390.00
FLEX BANK	04990	1,065.00
FOUR INFINITY INK & THREADS	04144	1,474.20
FRITZ, RUMER, COOKE CO., INC	05824	247.00
GALLS LLC	01100	242.96
GEAR FOR SPORTS	04422	1,099.65
GFOA	00237	460.00
GGSA	02113	300.00

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GOLF MAX	05904	205.90
GORDON FOOD SERVICE	03220	1,286.29
GPSI	02451	1,908.00
GRAINGER	03234	416.25
GRANICUS INC	06132	5,623.76
GRAY'S TREE SERVICE	05257	1,200.00
GREEN VELVET SOD FARMS LTD	02005	667.25
GRISMER TIRE COMPANY	03335	1,448.60
LANDSCAPE MAINTENANCE LLC	06253	10,877.00
HABEGGER CORP	02210	70.00
HAMCO X-RAY INC	00896	875.00
HARBOR FREIGHT TOOLS	02684	37.97
HEETER PLUMBING, LLC	05333	150.00
HEIDELBERG OF DAYTON	00032	2,562.44
HENSCHEN AND ASSOCIATES INC	05457	194.35
HIGHTOWERS PETROLEUM CO	06096	4,301.04
HOBBY LOBBY	01361	88.19
I SUPPLY COMPANY	00071	2,097.87
I-70/75 DEVELOPMENT ASSOC	00631	275.00
ICMA	00283	1,300.00
IGS ENERGY	02184	44,553.74
IGS ENERGY	05912	2,869.89
INTELLIGENT PRODUCTS INC	05844	698.89
JACKSON LEWIS PC	06759	3,640.40
James Frye	02396	200.00
JB LAWN & LANDSCAPING	06281	14.28
Jeffrey Niswonger	02174	75.00
JEFFREY SCOTT WEBB	06252	75.00
JEFF'S LAWN SERVICE LLC	06360	319.00
JIM'S DONUT SHOP	06277	133.00
JOHN MCKINNEY	00987	160.00
KE ROSE COMPANY LLC	05112	75.00
KEILSON DAYTON CO	00294	34.22
KOENIG EQUIPMENT INC	05351	8.79
Kristin Bailey	00796	343.00
KROGER CO.	01123	357.84
LAWNWORKS	02623	1,775.00
LEARNING TREE FARM INC	06797	356.00
Legal Shield	07313	125.44
LENNON & COMPANY INC	01553	3,000.00
LEXISNEXIS	05106	120.00
LIBERTY MUTUAL	05510	10.00
LIBERTY SERVICES INC	06859	80.00
LOWES	02381	2,104.68
M & R ELECTRIC MOTOR SERV INC	00369	336.00
MANPOWER SERVICES INC	00568	67.00
Maverick Magic	00100	200.00
MAYORS ASSOCIATION OF OHIO	02230	100.00
MCLEAN COMPANY	02812	84.91
MECHANICAL SYSTEMS OF DAYTON	03665	3,662.59
MEEDER PUBLIC FUNDS INC	06869	1,879.20
MEGACITY FIRE PROTECTION INC	00375	761.95
MENARDS	04788	64.97
METLIFE - GROUP BENEFITS	05728	1,516.20
MIAMI COUNTY CIVIL DIVISION	05486	809.14
MIAMI COUNTY PUBLIC HEALTH	05620	40.00
MIAMI VALLEY LIGHTING LLC	02771	26,984.82
MICHAEL W. WILLIAMS	06619	80.00
MIDWEST SECURITY SERVICES INC	06344	326.25
MINUTEMAN PRESS	00862	164.37
Miscellaneous Vendor	09011	132.50

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Vendor Name	Vendor Number	Total Payments
MONTGOMERY CO SHERIFFS OFFICE	05095	180.00
MONTGOMERY COUNTY	01204	664.96
MONTGOMERY COUNTY LAW LIBRARY	00147	2,002.60
MORE LASTING IMPRESSIONS	00936	585.00
MOTOROLA SOLUTIONS	01085	2,000.00
MURA	04719	900.00
MYRON CORP	01248	199.12
MYRON EPPS	06999	85.00
NAPA AUTO PARTS	00645	1,284.97
NATIONAL AUTO LUBE INC	04415	63.83
NAVIA	02390	180.00
NORTH AMERICAN RESCUE LLC	06678	116.96
NORTH DIXIE HARDWARE INC	01633	601.65
NORTHERN AREA WATER AUTHORITY	04471	119,663.10
NORTHRIDGE SERVICE CENTER INC	06881	58.85
OFFICE DEPOT	02727	1,123.49
OFFICE THREE SIXTY INC	05990	171.57
OFFICIAL PAYMENTS CORP	07052	5.00
OHIO ALCOHOL MONITORING	06322	315.00
OHIO ASSOC OF CHIEFS OF POLICE	00401	75.00
OHIO BUREAU WORKERS COMPEN	00825	11,519.81
OHIO CHILD SUPPORT	07306	3,879.42
OHIO ECONOMIC DEVELOPMENT ASSOCIATION	05070	69.00
Ohio Newspapers	04961	789.12
OHIO PATROLMEN'S BENEVOLENT ASSOCIATION	07308	1,218.36
OHIO POLICE & FIRE PENSION	00455	108,159.62
OHIO PUBLIC EMPLOYEES	00465	135,948.53
OHIO PUBLIC EMPLOYEES DEFERRED	05045	27,473.00
OHIO SCHOOL DISTRICT TAX	01944	2,753.83
OMAC	01761	349.75
OMG NATIONAL	06878	252.22
OP AQUATICS COLUMBUS	01627	442.00
OPEN ONLINE	04576	79.76
OSI BATTERIES	05448	249.50
Otter Products LLC	02514	8.59
OUTDOOR ENTERPRISE LLC	00970	153,865.93
P&R COMMUNICATIONS SERVICE INC	00863	795.50
PACE ANALYTICAL SERVICES INC	00057	5,594.00
PEOPLEFACTS LLC	06275	15.88
PEPSI COLA	00438	1,463.43
PHOENIX SAFETY OUTFITTERS	01125	3,861.66
PICKREL SCHAEFFER & EBELING	05148	6,067.89
PITNEY BOWES	01280	1,188.21
PLUG & PAY TECHNOLOGIES, INC.	00622	133.50
PNC BANK	02847	16,847.36
PNC EQUIPMENT FINANCE	02107	688.00
POWELL COMPANY LTD	00380	197.49
PREMIER OCCUPATIONAL HEALTH	01900	284.40
Prism HR Inc	07122	1,940.00
PROFORMA	00440	1,195.00
PROSOURCE	03810	770.00
PSI SERVICES LLC	01195	173.00
PUMP IT UP	05399	429.00
RD HOLDER OIL CO INC	04583	30,739.51
ROB D'AGOSTINO	03650	250.00
ROBERT CHANDLER	06885	715.00
ROCK N RESCUE	06151	3,701.19
ROTARY CLUB OF VANDALIA	01189	150.00
ROZZI INC	02011	21,600.00
RUMPKE INC	00737	83,897.19
SAFETY KLEEN	00504	292.22

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Vendor Name	Vendor Number	Total Payments
SALSBURY INDUSTRIES	05094	1,274.34
SAMS CLUB DIRECT	01632	2,709.05
SCHAEFFER MFG CO	01947	5,686.56
Scott Snyder	01814	778.95
SCOTTISSUE	05228	148.32
SECURITY FENCE GROUP INC	00769	322.00
SHERWIN WILLIAMS CO	02898	55.67
SMARTBILL	06325	2,967.71
SOUND FORCE, INC.	01743	733.00
SQUIRE PATTON BOGGS LLP	00649	7,000.00
STAMPS RECYCLING	06420	230.00
STAMPS.COM	05841	217.99
STAPLES BUSINESS ADVANTAGE	04461	845.00
STATE OF OHIO TAX	00562	21,377.32
STEPHEN CAMPBELL & ASSOCIATES	04793	2,750.00
STOOPS FREIGHTLINER	01823	1,473.13
STOP STICK LTD	02670	483.00
SUPERIOR DENTAL CARE	06183	6,459.67
SWIM SAFE POOL MANAGEMENT	02118	47,194.53
SWOTAA	00142	200.00
TEAM EJP W. CARROLLTON OH	02842	693.02
TEAMSTERS LOCAL 957	07311	952.00
THINK PATENTED	06485	1,646.89
THUNDERBOWL LANES	06115	255.00
TIME WARNER CABLE	02336	176.26
TIME WARNER CABLE	05271	513.15
TIPP CITY JR BASEBALL INC	04478	950.00
TITAN GRAPHICS LLC	06402	436.75
TONI E WEAVER	05459	200.00
TRAFFTECH INC	03820	6,885.00
TREASURER OF STATE	00348	7,342.47
TREASURER OF STATE OF OHIO	01936	1,681.00
TREASURER, STATE OF OHIO	00103	600.00
TREASURER, STATE OF OHIO/BBS	01940	541.35
TREASURER, STATE OF OHIO/EPA	01902	203.80
TRIAD TECHNOLOGIES LLC	04567	273.01
TRI-CITIES NR WW AUTHORITY	02568	73,478.00
TYLER TECHNOLOGIES INC	07116	6,953.75
UNDERWRITERS SAFETY & CLMS INC	03935	292,549.45
UNITED HEALTHCARE	01134	595.51
UNITED STATES POSTAL SERVICE	01202	4,026.35
UPS STORE	05957	633.59
US BANK	01654	1,420,676.71
US BANK EQUIPMENT FINANCE	05523	1,134.92
VALLEY ASPHALT CORP	00641	293.04
VANCE OUTDOORS INC	04203	2,273.60
VANDALIA BUTLER CHAMBER	00547	320.00
VANDALIA BUTLER CITY SCHOOLS	00175	11,532.83
VANDALIA RENTAL	00665	216.52
VANDALIA TOURNEY UMPIRES	06421	1,500.00
VECTREN ENERGY DELIVERY	04326	3,163.78
VendNovation LLC	00470	2,580.00
Veritext LLC	02361	1,305.30
VERIZON WIRELESS	01962	2,981.32
VGM Financial Services	00881	14,675.70
Vibrant Life Studio	01669	100.00
VILLAGE OF NEW LEBANON	06777	102.08
VILLAGE OF PITTSBURG	07320	11.54
WAGONER POWER EQUIPMENT	01226	88.29
WAL-MART STORES INC	03394	234.84
WAREHOUSE 4 COFFEE	06152	16.13

Vendor Publication Report**Payment Date Range: 07/01/2021 - 07/31/2021**

Vendor Name	Vendor Number	Total Payments
WARREN FIRE EQUIPMENT INC	02197	442.49
WATERPARK EXCITEMENT INC	05665	973.00
WEST CARROLLTON CITY INCOME TAX	06574	12.43
WESTERN OHIO GRAPHICS CORP	03095	797.45
William Anderson	09000	45.00
WILLIAM F BERGMAN ARCHITECT	05328	6,760.00
WINN 911 SOFTWARE	07021	3,025.00
WINSUPPLY N DAYTON	03043	90.92
Xerion Advanced Battery Corp	03433	94,691.86
ZIEBART OF DAYTON	05011	2,471.88
Grand Total:	3,835,318.89	