



Bill Listing

Payment Date Range: 12/01/2021 - 12/31/2021

Vendor Name	Vendor Number	Total Payments
143 ENGINEERS	06912	11,159.00
A & A SAFETY INC	02248	2,477.50
A BROWN & SONS NURSERY INC	00933	10,123.50
AAA Police Supply	00587	134.38
ACCEL AUTOMOTIVE & TIRE	03209	2,688.94
Ace Office Machines	01938	515.28
ACME SPRING INC	01276	99.95
ACUSHNET COMPANY	06751	47.13
Advowaste Medical Services	00629	75.00
AFLAC	05934	83.20
AGILE NETWORKS	06613	1,240.00
AIR COMMERCE	02515	2,300.00
AIRGAS USA LLC	00673	61.56
ALLSTATE	07299	2,267.44
AMAZON CAPITAL SERVICES	04538	7,549.15
AMERICAN HEART ASSOCIATION	07060	475.80
American Leak Detection Inc	02566	1,800.00
ANISSA KANZARI	00832	155.87
APPLIED MECHANICAL SYSTEMS INC	02064	922.00
ARTS RENTAL EQUIPMENT & SUPPLY	05057	450.50
AT&T	01227	56.03
AT&T	03561	958.69
Atlantic Emergency Solutions Inc	03530	1,898.82
Audrey Nichols	04890	15.00
AUTO ZONE	06412	279.33
Automated Solutions Group	00904	396.00
AXON ENTERPRISE, INC.	04884	1,652.70
BADGER METER INC	05583	281.75
BARRETT MIDWEST CENTRAL	01395	600,286.50
BEAU TOWNSEND FORD INC	00616	112,431.45
BENJAMIN LICKLITER	01172	649.83
BOONE'S POWER EQUIPMENT INC	03536	147.94
BOUND TREE MEDICAL LLC	00157	291.47
BRIDGETTE LEITER	02440	128.75
BRUMBAUGH CONSTRUCTION INC	03496	356,294.25
BRUNKS MEAT SHOPPE	05023	1,739.20
BRYAN FOX	00211	400.00
BSD AUTO BODY LLC	01711	704.90
BSN SPORTS LLC	03576	699.02
BUCKEYE POWER SALES CO	00113	476.35
BULBS.COM INC	06708	388.56
BUNKERS BAR & GRILL	05662	56.57
BUTLER TOWNSHIP	05706	12,440.42
BUTLER TOWNSHIP	06202	39,217.65
Calla Nichols	01053	15.00
CANON FINANCIAL SERVICES	02846	14.92
CANON SOLUTIONS AMERICA INC	06478	29.04
CCA DIVISION OF TAXATION	06031	200.57
CCA DIVISION OF TAXATION	06032	154.39
CHAD FOLICK	00846	10.00
CHANGE HEALTHCARE	06407	1,683.98
CHOICE ONE ENGINEERING CORP	03627	7,500.00
CINCINNATI BELL	01796	1,638.96
CINCINNATI BELL ANY DISTANCE	05803	88.36
CINTAS CORPORATION	01535	1,166.64

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CITY OF BROOKVILLE	04601	246,001.61
CITY OF CENTERVILLE	07208	4.69
CITY OF DAYTON	01368	46.27
CITY OF HUBER HEIGHTS	07304	24.16
CITY OF KETTERING	02367	14.27
CITY OF MIAMISBURG	04013	20.81
CITY OF SPRINGBORO INCOME TAX	03261	52.12
CITY OF TROTWOOD INCOME TAX	02137	27.22
CITY OF VANDALIA	02724	4,209.38
CITY OF VANDALIA TAX DEPT	05277	21,961.57
Civica North America Inc	00086	121.55
CLEMANS NELSON & ASSOCIATES	03093	3,034.80
CODY BOOHER	07229	200.00
COMFORT TELECOMMUNICATIONS INC	06243	70.90
Companion Life Insurance	07314	524.12
CONSTANT CONTACT BILLING	06380	195.00
CORE & MAIN LP	00621	1,101.32
COVIUS DOCUMENT SERVICES, LLC	01270	1,367.43
CRACKER BARREL	05285	164.11
DAILY COURT REPORTER	00126	752.04
DANCO LETTERING	00030	221.88
DAVID CALDWELL	04877	98.83
DAYTON CAPSCREW CORP	00138	1,139.50
DAYTON POWER & LIGHT COMPANY	00153	10,465.35
DELILLE OXYGEN CO	02060	216.49
DELL SOFTWARE INC	06372	7,792.52
DESIGN FITNESS	03768	300.00
DEX MEDIA	04125	83.75
DH PRODUCTIONS	05306	1,100.00
DIAMOND WIPES INTERNATIONAL IN	07089	119.98
DIGITAL COWBOY COMPUTER LLC	06898	165.00
DINSMORE & SHOHL LLP	03729	2,253.53
Donna Imwalle	00448	35.00
EBMC	00418	546.87
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	05243	167,205.43
EMSAR	03009	100.00
ENERGY OPTIMIZERS USA LLC	06923	3,826.00
ERIK BLAINE	06117	4,610.00
ERNST CONCRETE	00194	185.00
ESO SOLUTIONS, INC	06721	1,485.51
Express Wash Concepts LLC	04721	300.00
Family Bike Shop Inc	03459	90.00
FASTSIGNS	00144	2,920.00
FastSpring	00254	1,225.00
FERGUSON WATERWORKS	06130	6,911.90
FLEX BANK	04990	1,647.50
FOUR INFINITY INK & THREADS	04144	1,221.60
FRITZ, RUMER, COOKE CO., INC	05824	247.00
GLICKLER FUNERAL HOME	05076	523.42
GORDON FOOD SERVICE	05924	140.98
GOVERNMENT FORMS & SUPPLIES	06165	8,698.32
GRAINGER	03234	126.44
Granite Telecommunications, LLC	03263	754.86
HEETER PLUMBING, LLC	05333	762.00
HENSCHEN AND ASSOCIATES INC	05457	21,595.00
Hentrick and Evans Inc	01937	10,000.00
High Bridge Consulting LLC	04336	2,000.00
HIGHTOWERS PETROLEUM CO	06096	979.96
HILTON HOTELS	04256	196.00
HOBBY LOBBY	01361	298.73
HOCKS MEDICAL SUPPLY	06559	47.37

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Vendor Name	Vendor Number	Total Payments
I SUPPLY COMPANY	00071	2,153.98
IACP	00921	190.00
ICE B' GONE MAGIC	06046	10,750.00
ICMA	00283	300.00
IGS ENERGY	02184	26,501.89
IGS ENERGY	05912	12,166.41
INTERIOR SUPPLY INC.	00566	313.60
INTERNATIONAL CODE COUNCIL INC	04680	145.00
INTERSTATE BILLING SERVICE INC	06147	1,725.80
INVENTORY TRADING COMPANY	05224	570.00
J SPIVEY PHOTOGRAPHY	05696	100.00
JACK DOHENY COMPANIES INC	03149	178.61
Jaimie Christian	00226	520.00
Jeffery Martin Jr	05179	54.00
JEFFREY S TYLER	05964	1,260.00
JERARDI'S LITTLE STORE	06894	90.00
Jerry Pate Turf & Irrigation	00090	1,051.55
JIM'S DONUT SHOP	06277	21.00
JORDAN A YOUNG	06348	81.00
K2 Awards	04479	29.22
KALAHARI RESORT	06203	248.00
KE ROSE COMPANY LLC	05112	1,204.70
Ken Kistler	02905	1,200.00
KENNETH BRIGHAM	00416	135.00
KERMIT R REDMON	00831	162.00
KOENIG EQUIPMENT INC	05351	732.50
KOLAR DESIGN INC	03456	7,144.10
LAWNWORKS	02623	1,100.00
Legal Shield	07313	106.48
LEXISNEXIS	05106	120.00
LIBERTY SERVICES INC	06859	45.00
Lightning X Products Inc	04110	179.98
LJB INC	01146	83,853.63
LOWES	02381	1,769.94
LVM ELECTRONICS	04524	285.90
MANPOWER SERVICES INC	00568	67.00
Mark Edwin Querry PhD	02926	999.00
MARTIN MARIETTA MATERIALS	00026	161.19
MATTHEW BENDER & CO INC	04763	404.91
MCKISSOCK	06910	219.85
MECHANICAL SYSTEMS OF DAYTON	03665	12,087.41
MEDIA RESOURCES CORP	01162	40.69
MEEDER PUBLIC FUNDS INC	06869	3,730.90
MELISSA PRUSZYNSKI	03411	66.00
Metal Designs NY Inc	00415	201.75
METLIFE - GROUP BENEFITS	05728	1,573.20
METRONET LLC	03702	4,496.90
MIAMI VALLEY LIGHTING LLC	02771	13,489.15
MIAMI VALLEY RISK MANAGEMENT	01752	24.00
MICHAEL RYKOSKEY	06567	54.00
MINUTEMAN PRESS	00862	268.58
Miscellaneous Vendor	09011	18.00
MONTGOMERY COUNTY	01448	2,600.00
MONTGOMERY COUNTY	02346	7,575.00
MONTGOMERY COUNTY LAW LIBRARY	00147	1,366.10
MONTGOMERY COUNTY PUBLIC DEFENDER	01204	312.92
MONTGOMERY COUNTY SHERIFF	00480	500.00
MORE LASTING IMPRESSIONS	00936	57.50
MOTOROLA SOLUTIONS	01085	37,777.00
MVBOC	05022	100.00
NAPA AUTO PARTS	00645	3,121.73

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Vendor Name	Vendor Number	Total Payments
NATIONAL MEDAL OF HONOR, INC.	05059	793.98
NAVIA	02390	174.00
NORTH DIXIE HARDWARE INC	01633	122.84
NORTHERN AREA WATER AUTHORITY	04471	104,141.40
NRPA	00389	675.00
OAMCCC	00402	395.00
OFFICE DEPOT	02727	526.24
OFFICE THREE SIXTY INC	05990	126.09
OHIO ALCOHOL MONITORING	06322	630.00
OHIO ASSOC FOR COURT ADMIN	00092	100.00
OHIO ASSOC OF CHIEFS OF POLICE	00401	420.00
OHIO BUREAU WORKERS COMPEN	00825	11,152.37
OHIO CHILD SUPPORT	07306	3,965.32
OHIO JUDICIAL CONFERENCE	01689	250.00
Ohio Newspapers	04961	3,651.84
OHIO PATROLMEN'S BENEVOLENT ASSOCIATION	07308	1,255.28
OHIO PEACE OFFICER TRAINING	00399	1,025.00
OHIO POLICE & FIRE PENSION	00455	135,953.13
OHIO PUBLIC EMPLOYEES	00465	137,259.12
OHIO PUBLIC EMPLOYEES DEFERRED	05045	28,208.00
OHIO SCHOOL DISTRICT TAX	01944	3,455.84
OHIO TURFGRASS FOUNDATION	00426	250.00
OPEN ONLINE	04576	23.57
P&R COMMUNICATIONS SERVICE INC	00863	795.50
PACE ANALYTICAL SERVICES INC	00057	2,630.00
PEOPLEFACTS LLC	06275	23.82
PHOENIX SAFETY OUTFITTERS	01125	2,234.92
PITNEY BOWES	01280	1,188.21
PLUG & PAY TECHNOLOGIES, INC.	00622	41.48
PNC BANK	02847	1,136.01
POSTMASTER	00647	265.00
POWELL COMPANY LTD	00380	1,616.39
POWER DMS INC	06039	8,718.95
POWER SYSTEMS INC	00015	7,747.36
PREMIER OCCUPATIONAL HEALTH	01900	551.70
PREMIER SAFETY	04386	474.71
Prism HR Inc	07122	3,880.00
PROFORMA	00440	2,297.19
PROSOURCE	03810	1,122.45
PROSOURCE TECHNOLOGIES INC	03811	4,841.18
PRO-WARE LLC	06486	349.00
R & R PRODUCTS INC	01446	242.10
RD HOLDER OIL CO INC	04583	38,935.71
Reliable Construction Services	02720	29,936.97
ROBERT CHANDLER	06885	640.00
RUMPKE INC	00737	83,460.46
SAMS CLUB DIRECT	01632	1,709.04
SARVER PLUMBING INC	05760	500.00
SCHLEGEL CREATIVE	04292	2,105.00
SCOTTISSUE	05228	256.73
SECURITY FENCE GROUP INC	00769	7,539.71
SHERWIN WILLIAMS CO	02898	185.86
SHI INTERNATIONAL CORP	06702	2,673.90
SMARTBILL	06325	3,075.52
SOUTH COMMUNITY	01025	6,777.23
Speedway SuperFleet	06398	86.33
STAMPS RECYCLING	06420	180.00
STAMPS.COM	05841	317.99
STAPLES BUSINESS ADVANTAGE	04461	1,738.41
STATE OF OHIO TAX	00562	29,437.42
Stephen Oakes	02610	81.00

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Vendor Name	Vendor Number	Total Payments
STEVE CLARK	01013	158.40
STEVE NICKELS	04631	87.60
STRYKER SALES, LLC	03501	1,161.00
SUPERIOR DENTAL CARE	06183	15,986.40
SWIGART ELECTRIC MOTORS INC	00600	225.00
TEAMSTERS LOCAL 957	07311	952.00
Teresa Huelskamp	01141	110.00
The Boys LLC	00085	159.33
TIME WARNER CABLE	02336	802.75
TIME WARNER CABLE	05271	117.19
Timothy Stockman	01225	135.00
TITAN GRAPHICS LLC	06402	2,215.16
TK ELEVATOR CORP	01268	684.02
TREASURER OF STATE	00348	538.29
TREASURER OF STATE OF OHIO	01936	73.80
TREASURER STATE OF OHIO	01281	1,206.75
TREASURER, STATE OF OHIO	00103	600.00
TREASURER, STATE OF OHIO	02760	81.52
TREASURER, STATE OF OHIO/BBS	01940	404.35
TRI-CITIES NR WW AUTHORITY	02568	75,476.00
TRUCKPRO LLC	00248	2,656.98
TYLER TECHNOLOGIES INC	07116	300.00
UNDERWRITERS SAFETY & CLMS INC	03935	246,584.18
UNITED STATES POSTAL SERVICE	01202	2,900.00
UPS STORE	05957	437.58
US BANK EQUIPMENT FINANCE	05523	2,269.84
UTILITY SERVICE CO INC	00639	154,781.00
VALLEY ASPHALT CORP	00641	10,764.62
VANDALIA BUTLER CHAMBER	00547	437.50
VANDALIA BUTLER HIGH SCHOOL	05820	2,000.00
VANDALIA DEVELOPMENT CORP	05534	10,000.00
VECTREN ENERGY DELIVERY	04326	7,074.71
Veracity Resourcing & Services	00363	38.00
VERIZON WIRELESS	01962	2,675.44
VILLAGE OF NEW LEBANON	06777	97.62
VOLCANIC BIKES	07189	2,268.24
WAL-MART STORES INC	03394	307.77
WALTER F STEPHENS JR INC	00583	258.50
WEBSTAIRANTSTORE.COM	06385	162.75
Wells Electric	03562	60.60
WEST CARROLLTON CITY INCOME TAX	06574	12.82
WILLIAM F BERGMAN ARCHITECT	05328	2,960.00
WILLIAM PETERSON	06920	54.00
WITMER PUBLIC SAFETY GROUP INC	05245	230.47
ZIEBART OF DAYTON	05011	115.34
Grand Total:	3,214,321.19	