



Vandalia, OH

Bill Listing

Payment Date Range: 11/01/2021 - 11/30/2021

Vendor Name	Vendor Number	Total Payments
4IMPRINT INC	05422	283.59
A & A SAFETY INC	02248	1,586.00
ACCEL AUTOMOTIVE & TIRE	03209	4,469.57
ACUSHNET COMPANY	06751	164.20
AE DAVID COMPANY INC	00130	11.90
AFLAC	05934	83.20
AGILE NETWORKS	06613	1,240.00
Air & Electric Tools	04355	135.38
AIR COMMERCE	02515	2,300.00
ALLSTATE	07299	2,452.68
AMAZON CAPITAL SERVICES	04538	3,296.25
Amber Reed	04542	70.00
AMERICAN HEART ASSOCIATION	07060	425.00
ANTHEM BCBS	01135	935.82
APCO INTERNATIONAL INC	00603	96.00
ARC ACQUISITION US INC	07270	261.13
ARMS TRUCKING CO	01836	1,522.22
ASSOCIATION OF MUNICIPAL/	00040	150.00
AT&T	01227	55.67
AT&T	03561	958.69
Atlantic Emergency Solutions Inc	03530	880.00
AUTO ZONE	06412	14.86
BADGER METER INC	05583	281.65
BATTERIES PLUS	05121	818.18
BILL MILES	04573	197.99
BIO CARE INC	06854	5,325.00
BOB SUMEREL TIRE CO	01992	1,071.04
BOONE'S POWER EQUIPMENT INC	03536	373.48
BOOST ENGAGEMENT LLC	00246	75.00
BOUND TREE MEDICAL LLC	00157	2,922.84
BRUMBAUGH CONSTRUCTION INC	03496	141,926.49
BUTLER TOWNSHIP	05706	16,170.77
BUTLER TOWNSHIP	06202	54,588.76
CALEA INC	00731	4,646.00
CANON SOLUTIONS AMERICA INC	06478	2,122.86
CARDINAL CATERING INC	03159	920.00
CASSANDRA HURD	06459	125.00
CCA DIVISION OF TAXATION	06031	229.97
CCA DIVISION OF TAXATION	06032	96.30
CHANGE HEALTHCARE	06407	1,832.18
CHICK FIL A	05730	86.67
CHOICE ONE ENGINEERING CORP	03627	12,330.00
CINCINNATI BELL	01796	1,638.96
CINCINNATI BELL ANY DISTANCE	05803	99.62
CINTAS CORPORATION	01535	1,321.29
CITY ELECTRIC SUPPLY	00971	90.00
CITY OF BROOKVILLE	04601	224,961.39
CITY OF CENTERVILLE	07208	1.86
CITY OF DAYTON	01368	44.52
CITY OF HUBER HEIGHTS	07304	21.91
CITY OF KETTERING	02367	14.31
CITY OF MIAMISBURG	04013	24.41
CITY OF SPRINGBORO INCOME TAX	03261	33.47
CITY OF TROTWOOD INCOME TAX	02137	27.22
CITY OF VANDALIA	02724	4,719.28

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CITY OF VANDALIA TAX DEPT	05277	17,791.44
CLEMANS NELSON & ASSOCIATES	03093	5,695.00
COLEMAN THOMAS LLC	07099	342.50
Colin Marlow	02386	270.00
Companion Life Insurance	07314	589.62
CONSTANT CONTACT BILLING	06380	195.00
DAILY COURT REPORTER	00126	385.95
DAYTON FIRE PROTECTION INC	03712	550.00
DAYTON POWER & LIGHT COMPANY	00153	10,888.85
DAYTON REGIONAL HAZARDOUS	01525	2,134.44
DELILLE OXYGEN CO	02060	184.51
DELL SOFTWARE INC	06372	3,896.26
DENNIS EDWARDS	03669	200.00
Derek Copp	03611	57.17
DESIGN FITNESS	03768	300.00
DEX MEDIA	04125	41.25
DH PRODUCTIONS	05306	2,200.00
EARTH WORKS INC	01080	1,300.00
EASTWAY CORPORATION	02475	600.00
EBMC	00418	684.25
EL TORO	05917	29.72
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	05243	111,096.61
ENTERPRISE ROOFING & SHEET	03934	1,995.00
ENVIRONMENTAL SYSTEMS RESEARCH	04580	1,650.00
ERIK BLAINE	06117	2,040.00
ERNST CONCRETE	00194	288.00
F & E PAYMENT PROS	01768	3,295.00
FAMILY SERVICE ASSOCIATION	00197	70.00
FD LAWRENCE ELECTRIC CO	05019	7,800.00
FEDERAL FIELD SERVICES LLC	04738	2,025.00
FINFROCK CONSTRUCTION CO INC	02560	8,950.00
FLEX BANK	04990	2,732.50
FRITZ, RUMER, COOKE CO., INC	05824	247.00
Fun For All Celebrations LLC	00962	150.00
GARDNER TOBIN INC	00219	555.34
GARLAND/DBS INC	06023	56,655.00
Glassman Auto Repair LLC	02529	435.00
GMVEMS COUNCIL	00713	475.00
GORDON FOOD SERVICE	05924	224.21
GRAINGER	03234	513.56
GREEN VELVET SOD FARMS LTD	02005	5,540.00
GRISMER TIRE COMPANY	03335	744.42
LANDSCAPE MAINTENANCE LLC	06253	2,846.44
GUTH LABORATORIES INC	02260	83.17
HANDYMAN ACE HARDWARE	06750	164.97
HARBOR FREIGHT TOOLS	02684	298.94
HARRIS SOD & SEED LTD	03914	5,000.00
HEETER PLUMBING, LLC	05333	395.00
HEIDELBERG OF DAYTON	00032	191.61
HERITAGE CRYSTAL CLEAN, LLC	05008	3,998.72
High Bridge Consulting LLC	04336	2,000.00
HIGHTOWERS PETROLEUM CO	06096	2,274.37
HOCKS VANDALIA PHARMACY	00260	25.00
HOLIDAY INN	00310	122.57
HUMANE SOCIETY OF GREATER DAYTON	02441	160.00
I SUPPLY COMPANY	00071	540.94
I-70/75 DEVELOPMENT ASSOC	00631	50.00
ICMA	00283	300.00
INSOURCE SOLUTIONS GROUP INC	05061	130.15
INTERSTATE BILLING SERVICE INC	06147	120.00
JACKSON LEWIS PC	06759	3,386.40

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Vendor Name	Vendor Number	Total Payments
JAN'S FLOWER SHOP	00985	70.90
JEFF KREILL	06044	113.00
JERROD HILL	02964	200.00
Jerry Pate Turf & Irrigation	00090	147.75
JIM'S DONUT SHOP	06277	15.75
JOHN BUBECK	06361	200.00
JOSH WOSS	07204	200.00
KAREN GOFFENA	00293	305.31
KEN MORRIS INSURANCE AGENCY	00186	300.00
KOENIG EQUIPMENT INC	05351	89.64
KROGER CO.	01123	392.84
LAWNWORKS	02623	500.00
LE VECK LIGHTING PRODUCTS	02362	172.20
Legal Shield	07313	125.44
LEXISNEXIS	05106	120.00
LIBERTY SERVICES INC	06859	80.00
LJB INC	01146	36,697.00
LOGO WORX LLC	06149	950.00
LONGHORN STEAKHOUSE	06629	217.68
LOWES	02381	355.24
LYONS ELECTRICAL SUPPLY CO	06688	336.74
Mahkel Chappie	02914	150.00
MANPOWER SERVICES INC	00568	201.00
Mark Hurd	00799	125.00
MARTIN MARIETTA MATERIALS	00026	1,840.98
MECHANICAL SYSTEMS OF DAYTON	03665	8,489.35
MEDIA RESOURCES CORP	01162	118.45
MEGACITY FIRE PROTECTION INC	00375	96.00
MENARDS	04788	20.98
METLIFE - GROUP BENEFITS	05728	1,573.20
METRO FIRE PROTECTION INC	02182	3,068.00
METRONET LLC	03702	922.20
MIAMI INDUSTRIAL TRUCKS INC	02673	285.00
MIAMI VALLEY LIGHTING LLC	02771	13,491.53
MIAMI VALLEY RISK MANAGEMENT	01752	1,249.40
Michael Brazie	03083	185.35
MIDWEST SCULPTURE INITIATIVE	06409	15,885.00
MIKE SKAGGS	04344	50.01
MONTGOMERY CO SHERIFFS OFFICE	05095	180.00
MONTGOMERY COUNTY	02346	15,150.00
MONTGOMERY COUNTY LAW LIBRARY	00147	2,831.39
MOTOROLA SOLUTIONS INC	00777	49,225.49
MURPHY TRACTOR & EQUIPMENT CO	01659	86.03
MUSICK'S BODY SHOP	04839	1,181.72
NAPA AUTO PARTS	00645	1,485.45
NATIONAL AUTO LUBE INC	04415	57.54
NATIONAL TESTING NETWORK	06487	440.00
NAVIA	02390	174.00
NORTH DIXIE HARDWARE INC	01633	617.73
NORTHERN AREA WATER AUTHORITY	04471	111,175.30
OAKS ENGINEERING LLC	06278	1,285.00
OFFICE DEPOT	02727	1,854.08
OFFICE THREE SIXTY INC	05990	27.25
OFFICIAL PAYMENTS CORP	07052	10.00
OHIO ALCOHOL MONITORING	06322	572.50
OHIO BUREAU WORKERS COMPEN	00825	11,575.09
OHIO CHILD SUPPORT	07306	4,122.68
OHIO GFOA	01583	140.00
Ohio Newspapers	04961	1,463.04
OHIO PATROLMEN'S BENEVOLENT ASSOCIATION	07308	1,255.28
OHIO PEACE OFFICER TRAINING	00399	500.00

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OHIO POLICE & FIRE PENSION	00455	106,660.98
OHIO PUBLIC EMPLOYEES	00465	157,321.04
OHIO PUBLIC EMPLOYEES DEFERRED	05045	28,133.00
OHIO SCHOOL DISTRICT TAX	01944	2,814.57
OPEN ONLINE	04576	141.42
OPRA	02492	590.00
OSCAR'S	01096	23.63
OSFSI	00208	40.00
P&R COMMUNICATIONS SERVICE INC	00863	795.50
PELC ALUMNI ASSOCIATION	01763	225.00
PEOPLEFACTS LLC	06275	280.68
PHOENIX SAFETY OUTFITTERS	01125	1,341.69
PICKREL SCHAEFFER & EBELING	05148	5,693.75
PITNEY BOWES	01280	279.93
PLUG & PAY TECHNOLOGIES, INC.	00622	35.70
PNC BANK	02847	2,094.98
POWELL COMPANY LTD	00380	1,372.19
PREMIER OCCUPATIONAL HEALTH	01900	1,156.00
PROFORMA	00440	1,540.00
PROSOURCE	03810	770.00
R & R PRODUCTS INC	01446	1,495.23
RD HOLDER OIL CO INC	04583	2,516.94
RED ROBIN	06502	322.55
Reliable Industrial Products	00700	6.20
RUMPKE INC	00737	83,063.54
SAMS CLUB DIRECT	01632	1,904.01
Sandra Pfennig	04399	5,000.00
SCOTSMAN MID-OHIO	00909	235.00
SCOTT GIBBS	06864	178.18
Scott Gibson	01906	150.00
Seth Gibson	02648	150.00
SHELL OIL COMPANY	02827	52.66
SMARTBILL	06325	3,083.99
SOUND FORCE, INC.	01743	3,150.90
SPENCER REQUARTH	03906	200.00
SQUIRE PATTON BOGGS LLP	00649	3,500.00
STAMPS RECYCLING	06420	580.00
STAMPS.COM	05841	317.99
STAPLES BUSINESS ADVANTAGE	04461	1,087.83
STATE OF OHIO TAX	00562	19,905.34
Stein One Inc	01275	141.95
STRATEGIC TURF SYSTEMS INC	03956	4,350.00
SUPERIOR DENTAL CARE	06183	5,383.86
SWIM SAFE POOL MANAGEMENT	02118	20,620.00
TEAMSTERS LOCAL 957	07311	952.00
The Boys LLC	00085	3,062.68
TIME WARNER CABLE	02336	377.77
TITAN GRAPHICS LLC	06402	989.35
TREASURER OF STATE	00348	2,031.57
TREASURER OF STATE OF OHIO	01936	5,444.80
TREASURER STATE OF OHIO	01281	136.50
TREASURER, STATE OF OHIO	00103	600.00
TREASURER, STATE OF OHIO	02760	106.98
TREASURER, STATE OF OHIO/BBS	01940	280.52
TRIAD TECHNOLOGIES LLC	04567	211.17
TRI-CITIES NR VVW AUTHORITY	02568	78,059.00
TRUCKPRO LLC	00248	51.00
TYLER TECHNOLOGIES INC	07116	4,375.00
UNDERWRITERS SAFETY & CLMS INC	03935	343,580.54
UNITED STATES POSTAL SERVICE	01202	5,000.00
UPS STORE	05957	707.08

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Vendor Name	Vendor Number	Total Payments
US BANK	01654	387,888.75
VALLEY ASPHALT CORP	00641	22,439.55
VANDALIA RENTAL	00665	457.14
VANDALIA TOURNEY UMPIRES	06421	1,230.00
VECTREN ENERGY DELIVERY	04326	2,820.69
VERIZON WIRELESS	01962	2,676.61
VILLAGE OF NEW LEBANON	06777	95.50
WAL-MART STORES INC	03394	97.98
WEST CARROLLTON CITY INCOME TAX	06574	12.04
WESTERN OHIO GRAPHICS CORP	03095	953.50
WILLIAM F BERGMAN ARCHITECT	05328	5,240.00
Grand Total:	2,411,770.92	