Monthly Bill Listing

Payment Date Range: 07/01/2022 - 07/31/2022

Vendor Name	Vendor Number	Payable Description	Total Payments
4IMPRINT INC	05422	VRC Pens/Alicia	324.13
A & A SAFETY INC	02248	200 galvanized sign posts	6,462.25
ACCEL AUTOMOTIVE & TIRE	03209	Misc Car Repair Not Under Warranty	1,997.24
ACUSHNET COMPANY	06751	Merchandise for Pro Shop/Ben	1,907.62
AE DAVID COMPANY INC	00130	Collar Brass & Stars	81.80
AES OHIO	01489	Electric Service to Dog Leg Rd Lift Station	71,380.11
AFLAC	05934	AFLAC	83.20
AGILE NETWORKS	06613	MARCS Radio Bandwidth Pkg	1,240.00
AIR COMMERCE	02515	Station 3 Storage Facility Rental	4,600.00
AIRGAS USA LLC	00673	Welding supplies	140.49
ALLEN LAY	06979	Kona Ice - All Inclusive Recreation Day/Aaron	102.00
ALLSTATE	07299	AllState PreTax	2,405.22
AMAZON CAPITAL SERVICES	04538	EZ Reachers	2,817.50
ANGELA MCCORMICK	01819	Foundation Drain Disconnect	1,200.00
ANISSA KANZARI	00832	Petty Cash Reimbursement 7/12/2022	212.09
ANTHEM BCBS	01135	D.Wendling, Acct 10061.6, DOS 7/7/2021	272.49
AT&T	01227	2022 Phone Charges - Pool	245.29
AUTO ZONE	06412	Auto Parts & Supplies	40.97
BADGER METER INC	05583	Meter Software License Fee	1,783.40
BATTERIES PLUS	05121	UPS BATTERIES	417.10
BENJAMIN LICKLITER	01172	Petty Cash Reimbursement 7/12/2022	1,784.17
BENJAMIN WALKER	04866	Walker Tuition Reimbursement	497.25
BOBCAT OF DAYTON INC	04678	Maintenance parts	146.73
BOONE'S POWER EQUIPMENT INC	03536	Supplies	624.45
BOOST ENGAGEMENT LLC	00246	Employee Community Awards	60.00
BOUND TREE MEDICAL LLC	00157	EMS Supplies	79.96
BRAD REAMAN	06841	Baseball & Softball Umpires/John	150.00
BRADLEY PAYNE LLC	06893	Costs of Issuance	1,399.00
BRUKNER NATURE CENTER	07203	Brukner Nature Center Presentation/Aaron	165.00
BUCKEYE OIL EQUIPMENT CO	01022	Gas Pump	89.77
Butler Boosters	01650	Butler Volleyball Camps/John	3,050.00
BUTLER TOWNSHIP	05706	Monthly Collections/Settlement	11,241.09
BUTLER TOWNSHIP	06202	Monthly Collections/Settlement	49,495.14
CANON FINANCIAL SERVICES	02846	Lease 3 Printer/Copier/Fax Machines	1,296.00
CANON SOLUTIONS AMERICA INC	06478	staples for printer/fax/copier	160.89
CARDINAL DESIGNS	05207	Account. tags	117.90
CARLISLE CITY INCOME TAX	07341	COURTESY WITHHOLDING	3.27
CCA DIVISION OF TAXATION	06031	Courtesy Withholding	198.77
CCA DIVISION OF TAXATION	06032	COURTESY WITHHOLDING	167.53
CHANGE HEALTHCARE	06407	EMS Billing	1,814.16
CHARLES JENKINS	00281	Refund - Aerobics Unlimited Receipt	125.00
CHOICE ONE ENGINEERING CORP	03627	Dog Leg Rd Phase 2 Utility Ext Eng	8,342.50
CHRISTY'S PIZZA	02685	Food for Open house	127.57
CINCINNATI BELL	01796	2022 Phone Service	1,070.04
CINCINNATI BELL ANY DISTANCE	05803	2022 800 & Long Distance Service	79.07
CINTAS CORPORATION	01535	Uniforms rental	921.30
CITY OF BROOKVILLE	04601	Collections/ Settlement - July 2022	412,120.65
CITY OF DAYTON	01368	COURTESY WITHHOLDING	44.51
CITY OF HUBER HEIGHTS	07304	COURTESY WITHHOLDING	22.71
CITY OF KETTERING	02367	COURTESY WITHHOLDING	18.71
CITY OF MIAMISBURG	04013	COURTESY WITHHOLDING	23.74
CITY OF TROTWOOD INCOME TAX	02137	Courtesy Withholding	29.26
CITY OF TROY	05512	Summer Camp - Troy Aquatic Park Field	290.00
CITY OF VANDALIA	02724	Child Support Fee	4,772.34
CITY OF VANDALIA TAX DEPT	05277	CITY INCOME TAX	18,660.74

Vendor Name	Vendor Number	Payable Description	Total Payments
CLUB CAR CONNECT	02451	Golf Cart GPS Rental	1,908.00
COMMUNITY BUS SERVICES INC	06639	Summer Camp Bussing/Aaron	4,192.50
Companion Life Insurance	07314	Companion Life	465.26
CONSTANT CONTACT BILLING	06380	Email Blast Services/Alicia	195.00
CONTRACTORS SUPPLY OF DAYTON	05887	Supplies for catch basin repairs	302.80
CORE & MAIN LP	00621	Fittings & pipe	945.95
COVIUS DOCUMENT SERVICES, LLC	01270	certified mailer envelopes	2,043.65
CULLIGAN OF FAIRBORN	05485	2022 Equipment Rental	6.00
D.A. ROBERS AND ASSOC. INC	00549	Gym Floor Clean, Replace Logo, Re-Coat/Jack	7,700.00
DATAYARD	06645	domain renewal (1 year)	30.00
Dawn Spoltman	01766	Rec Programs - Instructor Services/Aaron	720.00
DAYTON CAPSCREW CORP	00138	Parts & supplies	122.93
DAYTON FIRE PROTECTION LLC	03712	Senior Center - Fire Sprnklr. Sys. Riser	19,050.00
DAYTON POWER & LIGHT COMPANY	00153	To Correct July DP&L Postings	11,348.43
DAYTON SEALS & PACKING	04819	Ladder 3 parts	31.14
DAYTON SOCIETY OF NATURAL HIST	04560	Summer Camp Boonshoft Museum Field	495.00
DAYTON TOOL CRIB	01051	Ladder 3 parts	310.82
DELILLE OXYGEN CO	02060	Oxygen	353.28
DESIGN 2 WELLNESS	03768	Fitness Equipment Package/Sarah	15,540.92
DEX MEDIA	04125	2022 Ad Directory - Golf Course	42.50
Dive Rescue International Inc	03718	Ice Suits	1,350.94
DL Smith Concrete LLC	02001	2022 Concrete Repair Project	228,261.05
DOUGLAS NAGEL	05648	Meals CLEE Week 2	55.42
DroneSense Inc	00848	Class 1 Drone License	2,844.00
DUKE'S ROOT CONTROL INC	00844	Root control	3,246.72
DURST BROS EXCAVATING	02172	Removal and Replace Sanitary Manhole -	8,550.00
DYNAMARK MONITORING INC	03966	Alarm Monitoring	570.00
EARTH WORKS INC	01080	Landscape Maintenance	1,742.00
EASTWAY CORPORATION	02475	competency/not guilty by reason of insanity	1,300.00
EBMC	00418	Lincoln Financial	716.91
ELECTRONIC FEDERAL TAX PAYMENT	05243	Income Tax Withholding	116,109.08
EMBLEM AUTHORITY	01131	New Patches and Chevrons	1,123.00
Energy Systems Group LLC	00042	HVAC/Roofing/Lighting Project	1,023,396.45
ERIK BLAINE	06117	2022 Prosecutor charges	4,840.00
ERNST CONCRETE	00194	Concrete	322.00
Express Wash Concepts LLC	04721	Cruiser Car Wash	246.00
F & E PAYMENT PROS	01768	INTERLASER ANNUAL SUPPORT	1,150.00
FACEBOOK INC	06529	Facebook Event Boosts/Aaron	46.98
FAMILY DOLLAR	05810	Station Supplies	6.00
Far Hills Development LLC	00716	Open House	50.00
FEDEX	04228	Mailings	116.28
FERGUSON ENTERPRISES INC	01716	Supplies	67.61
FERGUSON WATERWORKS	06130	18" N12 pipe - 750 Center Dr storm sewer	9,105.68
FIFTH THIRD SECURITIES INC	01760	Underwriter's Discount	3,800.75
FILTERSHINE MIDWEST LLC	01526	Cleaning of Vents/Ben	90.00
Firehouse Pride LLC	00393	Ladder Truck Equipment	716.65
FLEX BANK	04990	HSA Employee Contribution	1,179.62
FOUR INFINITY INK & THREADS	04144	Corporate Challenge Shirts/John	2,792.40
FRITZ, RUMER, COOKE CO., INC	05824	RR Insp Webster St	247.00
GARDNER TOBIN INC	00219	Technical Supplies	137.63
GEAR FOR SPORTS	04422	Merchandise for Pro Shop/Ben	536.42
GFOA	00237	Certificate Review Fee 2021	460.00
GODADDY.COM	06546	3 year domain renewal	60.51
GORDON FOOD SERVICE	03220	Emp Appreciation 2022	123.67
GORDON FOOD SERVICE	05924	2022 Food/Supplies	1,016.40
GRAINGER	03234	Ladder Truck Equipment	1,610.73
Granite Telecommunications, LLC	03263	2022 Phone Service	1,070.90
GREEN VELVET SOD FARMS	02005	Supplies	767.78
GroundsPRO LLC	01967	Right of Way Mowing	8,168.00
HARRELL'S LLC	06263	Fungicide/Marty	1,805.50
HARRIS SOD & SEED LTD	03914	Brush & Leaf Disposal	5,000.00
Harrison Township	01484	Air Packs	3,250.00

Vendor Name	Vendor Number	Payable Description	Total Payments
HEIDELBERG OF DAYTON	00032	2022 DRINKS - GOLF COURSE	2,764.29
HENSCHEN AND ASSOCIATES INC	05457	data processing fee to change web payment	840.00
High Bridge Consulting LLC	04336	Lobbying Services	2,000.00
HIGHFIELD DOOR SALES	06980	Station 1 bay door repair	250.00
HIGHTOWERS PETROLEUM CO	06096	Fuel Blanket PO	3,631.23
HUMANE SOCIETY OF GREATER DAYTON	02441	Community Cat Program	175.00
I SUPPLY COMPANY	00071	Cleaning Supplies/Jack	1,585.28
ICMA	00283	ICMA	300.00
IGS ENERGY	02184	2022 Services	14,720.63
IGS ENERGY	05912	2022 Gas Service - Rec Center	9,363.05
IKES INSTALLATION & CREATIONS	06284	Blinds - Garage & Senior Center	1,450.20
INTERSTATE BILLING SERVICE INC	06147	Maintenance and Repairs	158.80
INVENTORY TRADING COMPANY	05224	Job/Golf Shirts	1,605.00
J SPIVEY PHOTOGRAPHY	05696	Departmental Photographs	2,583.98
JACK DOHENY COMPANIES INC	03149	Street sweeper hopper hoist	2,314.64
JACKSON LEWIS PC	06759	Legal Fees	8,393.60
JAMES ASHBURN	02623	Enforce Mowing	650.00
James Frye	02396	Boot & Clothing Allowance 2022	144.95
JAN'S FLOWER SHOP	00985	Flowers	79.95
JEFFREY S TYLER	05964	Plan Review	920.00
JEFF'S LAWN SERVICE LLC	06360	Property Clean-ups	127.50
JERROD FRALEY	02323	M&I Kalahari Trip	107.27
Jerry Pate Turf & Irrigation	00090	Parts and Supplies/Marty	646.85
JIM'S DONUT SHOP	06277	Summer CampREC Incentive/Aaron	71.25
JOE WALTERS	06594	Baseball & Softball Umpires/John	50.00
JOHN MCKINNEY	00987	Baseball & Softball Umpires/John	225.00
KE ROSE COMPANY LLC	05112	Remove/Reinstall Computer Mount Car 15	453.50
KENNATH DORSEY	06280	Baseball & Softball Umpires/John	35.00
KOENIG EQUIPMENT INC	05351	Backpack sprayers & sprayers for concrete	517.24
Kristin Bailey	00796	Class Instructor/Aaron	357.00
KROGER CO.	01123	Giftcards for Insurance Member	117.25
LEARNING TREE FARM INC	06797	Summer CampREC 2022 Field Trip/Aaron	364.00
Legal Shield	07313	Legal Shield	57.88
LEXISNEXIS	05106	Accurint Subscription	120.00
LJB INC	01146	Vandalia Bikeway Connector Design	11,725.49
LOWES	02381	Washer/Dryer	2,676.46
LYNN PEAVEY CO	01335	Property Room Boxes	110.47
MANPOWER SERVICES INC	00568	Audio/Video Technician Services	201.00
MARTIN MARIETTA MATERIALS	00026	Gravel, stone	186.84
MCGOHAN BRABENDER, INC.	04980	2022 Consulting Fees	3,750.00
MECHANICAL SYSTEMS OF DAYTON	03665	Senior Center Furnance Replacement (F-5)	9,937.08
MEEDER PUBLIC FUNDS INC	06869	2022 Investment Advisory Services	3,106.60
MEGACITY FIRE PROTECTION INC	00375	Alarm Monitoring/Inspections/Service	608.95
METLIFE - GROUP BENEFITS	05728	2022 Group Life Insurance	3,066.60
METRONET LLC	03702	MetroNet Fiber Lease	1,872.20
MIAMI COUNTY CIVIL DIVISION	05486	CASE #15TL00681	289.28
MIAMI VALLEY INTERPRETERS LLC	06616	spanish speaking interpreting services	157.00
MIAMI VALLEY LIGHTING LLC	02771	2022 Street Lighting	26,887.44
MIAMI VALLEY RISK MANAGEMENT	01752	2022 Contributions	46,272.03
MICHAEL W. WILLIAMS	06619	Speaker Presentation/Jeff	80.00
MIDWEST CRISIS NEGOTIATORS	02679	Midwest Crises Negotiator Conference	375.00
MIDWEST SECURITY SERVICES INC	06344	Fitness Desk Camera/Alicia	1,132.95
MINUTEMAN PRESS	00862	Warning Books/Complaint/Exchange Info	685.43
MONTGOMERY COUNTY LAW LIBRARY	00147	2022 Law Library Distributions	2,830.84
MONTGOMERY COUNTY PUBLIC	01204	Legal Fees	160.37
MONTGOMERY COUNTY SHERIFF	00480	Fingerprinting	210.00
MORE LASTING IMPRESSIONS	00936	Baseball and Softball Awards/John	709.75
MYRON CORP	01248	Volunteer Calendars/Jeff	286.04
MYRON EPPS	06999	Baseball & Softball Umpires/John	175.00
NAPA AUTO PARTS	00645	Parts-Parks Truck #60	1,982.25
NATIONAL AUTO LUBE INC	04415	Staff Vehicle Oil Changes	57.54
NATIONAL MEDAL OF HONOR, INC.	05059	Civilian Award	77.90

Vendor Name	Vendor Number	Payable Description	Total Payments
NATIONAL TESTING NETWORK	06487	NTN Annual Renewal	860.00
NAVIA	02390	2022 Admin Fees	174.00
NAVLYN HANES	02800	Foundation Drain Disconnect	1,200.00
NEVCO SPORTS, LLC	01504	VRC Scoreboards/Alicia	12,887.50
NORTH DIXIE HARDWARE INC	01633	Station Supplies	665.49
NORTHERN AREA WATER AUTHORITY	04471	2022 Water Service	129,747.40
ODP BUSINESS SOLUTIONS LLC	02727	Printer Toner/Sherry	1,545.89
OFFICIAL PAYMENTS CORP	07052	2022 Chargeback Fees	20.00
OHIO ARSON SCHOOL, INC.	00791	Eckert/Jacobs - Conference	225.00
OHIO ASSOC OF MAGISTRATES	00552	Conference Registration Fee	450.00
OHIO BUREAU WORKERS COMPEN	00825	Monthly BWC payment	11,926.71
OHIO CHILD SUPPORT	07306	PY Deduction Child Support	3,948.58
OHIO FIRE & EMERGENCY SERVICES	00708	OFE Class 22 week 2 - Miller	1,900.00
Ohio Newspapers	04961	Advertising	1,889.28
OHIO PARKS & RECREATION ASSOC	03312	OPRA Annual Group Membership/Steve	994.00
OHIO PATROLMEN'S BENEVOLENT	07308	OPBA Union Dues	1,347.58
OHIO POLICE & FIRE PENSION	00455	OP&F POLICE	108,605.26
OHIO PUBLIC EMPLOYEES	00465	OPERS FULL TIME P1	138,557.76
OHIO PUBLIC EMPLOYEES DEFERRED	05045	OHIO DEFERRED COMPENSATION	41,101.92
OHIO SCHOOL DISTRICT TAX	01944	School District Tax	3,060.82
OMG NATIONAL	06878	Crime Prevention Supplies	1,297.22
OPEN ONLINE	04576	Candidate Background Checks	316.29
O'REILLY AUTO PARTS	06222	Auto Parts and Supplies	677.87
OUTDOOR ENTERPRISE LLC	00970	Dog Leg Rd Water & Sewer Phase 1	601,888.88
P&R COMMUNICATIONS SERVICE INC	00863	Yearly Maintenance Contract	1,192.96
PACE ANALYTICAL SERVICES INC	00057	Wastewater sample services	4,107.15
PALMER TRUCKS INC	00652	Engine 2 - ABS Light Check	245.50
PANERA BREAD	01805	EOC Excercise	112.12
PEOPLEFACTS LLC	06275	Credit Checks for Candidates	27.56
PEPSI COLA	00438	Beverages - Golf Course	440.44
PHOENIX SAFETY OUTFITTERS	01125	Spring Uniform Order	4,311.34
PICKREL BROS INC	00447	Supplies	141.04
PICKREL SCHAEFFER & EBELING	05148	Legal Fees	9,190.37
PILOT	06163	Gas - City Pumps Not Working	256.69
PLATTENBURG & ASSOCIATES, INC	05490	2021 Audit Services	6,550.00
PLUG & PAY TECHNOLOGIES, INC.	00622	2022 Transaction Fees	169.88
PNC BANK	02847	Analysis Fees - Qtr 2	20,050.35
PNC EQUIPMENT FINANCE	02107	Ranger Car Lease	344.00
POSTMASTER	00644	Post Office Box Fee	364.00
POWELL COMPANY INC	00380	Clubhouse Carpet Project - Mats	1,254.68
PREMIER OCCUPATIONAL HEALTH	01900	New Hire Physicals	1,589.40
Prism HR Inc	07122	HR Software	2,134.00
PRO TECH SECURITY SALES	01450	Riot Gear	3,344.00
PROFORMA	00440	502 business cards	142.48
PROGRESS SUPPLY INC.	06324	Filters	1,488.10
PROS Consulting Inc	02787	Master Plan Services/Steve	35,475.50
PROSOURCE	03810	2022 Copier Base Rate Charges	770.00
R & R PRODUCTS INC	01446	Parts and Supplies/Marty	234.55
RAMADAN H AL HADDAD	01869	Arabic interpreting services	127.00
RD HOLDER OIL CO INC	04583	5401 gals diesel	55,950.64
RECH INVESTMENTS LTD	07248	JC Flooring	4,318.00
REGIONAL INCOME TAX AGENCY	05194	Courtesy Withholding	0.64
ROBERT BRAZEL	03302	M&I OTOA Training	207.87
ROBERT GERAMI IV	06764	Sound Production - Star Spangled	1,200.00
ROBY SUPPLY	06204	Janitorial Supplies	32.97
ROCK N RESCUE	06151	Webbing	295.20
ROTARY CLUB OF VANDALIA	01189	D. Wendt Quarterly Dues	150.00
ROZZI INC	02011	Star Spangled Celebration Fireworks/Steve	22,400.00
RUMPKE INC	00737	Refuse Collection	87,686.13
SAFETY KLEEN	00504	Parts washer/solvent	615.54
SAMS CLUB DIRECT	01632	Food/Supplies	2,821.81
SINCLAIR COMMUNITY COLLEGE	00244	Live Fire Instructor Course	190.00

Vendor Name	Vendor Number	Payable Description	Total Payments
SITEONE LANDSCAPE SUPPLY LLC	06562	Fungicides/Marty	5,302.47
SMARTBILL	06325	2022 Utility/Tax Bills Service Fees	3,077.87
Spectrum	05271	2022 Cable Services	759.08
SPEEDPRO IMAGING	05682	Yard Signs for Online Survey/Alicia	268.71
Speedway SuperFleet	06398	Gas - City Pumps Not Working	492.99
SQUIRE PATTON BOGGS LLP	00649	Costs of Issuance	10,287.50
SRIXON	07211	Supplies for Resale/Ben	643.32
SRM CONCRETE, LLC	02267	Curbs, sidewalks & catch basins repairs	699.00
STAMPS RECYCLING	06420	Hardfill disposal	150.00
STAMPS.COM	05841	Stamps & Misc Postage	317.99
STAPLES BUSINESS ADVANTAGE	04461	2022 Office Supplies	1,104.06
STAR PAINTING CO INC	01279	Parks Garage - Paint Exterior	12,531.50
STATE OF OHIO TAX	00562	Withholding	21,152.95
Stemily Studios LLC	03585	Emily Herting - Class Sessions/Aaron	192.00
STEPHEN HOLLEN	06008	Speaker Presentation/Jeff	275.00
STURM CONSTRUCTION INC	05752	Gabriel St Reconstruction	184,662.00
SUNBELT RENTALS INC	02125	Technical Supplies	36.00
SUPERIOR DENTAL CARE	06183	2022 Dental Claims	9,121.86
SWIM SAFE POOL MANAGEMENT	02118	CHP Management Services/Jeff	84,360.01
TEAMSTERS LOCAL 957	07311	TEAMSTERS Union Dues	625.00
Terminal Supply Co	04921	Plow trucks parts	98.76
TIME WARNER CABLE	02336	Station 2 Cable	21.04
TIPP CITY JR BASEBALL	04478	All-Star Tournaments/John	650.00
TITAN GRAPHICS LLC	06402	Park to Park Meeting Staff Shirts/Alicia	678.34
TONI E WEAVER	05459	mediator services for small claims complaints	185.00
TRAFFTECH INC	03820	Sign machine upgrade & support	1,775.00
TREASURER OF STATE	00348	2022 Sales Tax	4,374.72
TREASURER, STATE OF OHIO	00103	LEADS Access Fees	1,200.00
TREASURER, STATE OF OHIO	00748	Radio Service Fee's	1,620.00
TREASURER, STATE OF OHIO/BBS	01940	BBS Fees	476.22
TRI-CITIES NR WW AUTHORITY	02568	2022 WWT Services	79,192.00
TROY-TIPP LAWN EQUIPMENT	04027	Gear	20.91
TRUCKPRO LLC	00248	Engine Parts/Repairs	168.69
TYLER COCHRAN TRIO	06429	Star Spangled Celebration	1,500.00
TYLER TECHNOLOGIES INC	07116	Financial & Time Managment Software	1,187.50
UNDERWRITERS SERVICES CORPORATION	03935	2022 Claims	325,445.90
UNITED STATES POSTAL SERVICE	01202	postage for metered machine	14,000.00
UPS STORE	05957	Newsletter Printing and Mailing/Jeff	682.60
US BANK	01654	Principal & Interest Payment	1,417,188.92
US BANK EQUIPMENT FINANCE	05523	2022 Copier Lease	1,134.92
VALLEY ASPHALT CORP	00641	Asphalt	16,329.62
VANCON INC	06064	Art Park Restroom Project	128,050.00
VANDALIA DEVELOPMENT CORP	05534	Donation to VDC	25,000.00
VANDALIA RENTAL	00665	72" broom attachment	2,560.35
VECTREN ENERGY DELIVERY	04326	2022 Gas Service	3,064.54
VERIZON WIRELESS	01962	2022 Cell Phone Service	2,746.49
VGM Financial Services	00881	Golf Cart Lease	14,675.70
VILLAGE OF NEW LEBANON	06777	Courtesy Withholding	50.11
WAGONER POWER EQUIPMENT	01226	Reciprocator	922.91
WAL-MART STORES INC	03394	Recreation Program Supplies/Aaron	268.35
WAREHOUSE 4 COFFEE	06152	Food	22.25
WEST CARROLLTON CITY INCOME TAX	06574	Courtesy Withholding	12.25
WESTERN OHIO GRAPHICS CORP	03095	New City Letterhead, Envelopes	135.43
WILLIAM ELLIOTT	02778	Volleyball Camp Refund - 6/20/22 - Receipt	55.00
WILLIAM F BERGMAN	05328	Plan Review	6,360.00
WINSUPPLY N DAYTON	03043	Technical Supplies	331.55

Grand Total: 6,021,010.97