FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-06

RESOLUTION TO APPROVE OPEN PURCHASE ORDER BALANCES.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby approves the Open Purchase Order Balances, attached hereto as Exhibit "A" .

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: January 9, 2019

Board of Trustees		**Vote of Trustees**
Susan Berding:	Susan Berding	yes
Shannon Hartkemeyer:	Shannon Hartkemeyer	yes
Joe McAbee:	Joe McAbee	yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 9th day of January 2019.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbiere

Lawrence E. Barbiere, Township Law Director

Updated as of 1/3/19						
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
4-2019	1/1/19	2111-220-323-0000	$250.00	$250.00	FIRE	ACE HARDWARE % RHONDA
6-2019	1/1/19	2111-220-360-0000	$1,250.00	$1,250.00	FIRE	ALADTEC, INC.
11-2019	1/1/19	2111-220-420-0000	$400.00	$400.00	FIRE	BATTERIES PLUS
14-2019	1/1/19	2111-220-360-0000	$7,500.00	$7,500.00	FIRE	BREATHING AIR SYSTEMS DIVISION
18-2019	1/2/19	2111-220-318-0000	$3,000.00	$3,000.00	FIRE	Blanket - Training Services
18-2019	1/1/19	2111-220-359-1079	$3,500.00	$3,500.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.
19-2019	1/2/19	2111-220-323-0000	$3,000.00	$3,000.00	FIRE	Blanket - Repairs and Maintenance
20-2019	1/2/19	2111-220-360-0000	$3,000.00	$3,000.00	FIRE	Blanket - Contracted Service
21-2019	1/1/19	2111-220-323-0000	$1,600.00	$1,600.00	FIRE	CAMP SAFETY EQUIPMENT, INC.
22-2019	1/1/19	2111-220-230-0000	$2,350.00	$2,350.00	FIRE	CAREWORKS COMP
26-2019	1/3/19	2111-220-599-0000	$3,000.00	$3,000.00	FIRE	Blanket - Other expenses
28-2019	1/1/19	2111-220-519-0000	$350.00	$350.00	FIRE	FAIRFIELD CHAMBER OF COMMERCE
29-2019	1/1/19	2111-220-190-0000	$60,000.00	$60,000.00	FIRE	FAIRFIELD TOWNSHIP FIREFIGHTERS ASSOC.
31-2018	1/1/18	2111-220-230-0000	$2,351.65	$2,351.65	FIRE	CCI INVESTMENTS, LLC /CARE WORKS COMP
34-2019	1/1/19	2111-220-323-0000	$600.00	$600.00	FIRE	HASTINGS AIR ENERGY CONTROL, INC.
35-2019	1/1/19	2111-220-420-0000	$1,200.00	$1,200.00	FIRE	HIGHTOWERS PETROLEUM COMPANY
39-2019	1/1/19	2111-220-323-0000	$1,700.00	$1,700.00	FIRE	KELLY & CARPENTER
49-2019	1/1/19	2111-220-420-0000	$500.00	$500.00	FIRE	MATHESON TRI GAS
50-2019	1/1/19	2111-220-430-0000	$4,000.00	$4,000.00	FIRE	MATNEY ENTERPRISES, INC.
52-2019	1/1/19	2111-220-323-0000	$2,000.00	$2,000.00	FIRE	NAPA AUTO PARTS
55-2019	1/1/19	2111-220-381-0000	$20,000.00	$20,000.00	FIRE	OTARMA
55-2019	1/1/19	2111-220-382-0000	$21,000.00	$21,000.00	FIRE	OTARMA
56-2019	1/1/19	2111-220-251-0000	$40,000.00	$40,000.00	FIRE	PHOENIX SAFETY OUTFITTERS
57-2019	1/1/19	2111-220-360-0000	$10,000.00	$10,000.00	FIRE	PHYSIO-CONTROL, INC
58-2019	1/1/19	2111-220-410-0000	$3,500.00	$3,500.00	FIRE	QUILL
61-2019	1/1/19	2111-220-599-1025	$9,000.00	$9,000.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION
62-2019	1/1/19	2111-220-323-0000	$20,000.00	$20,000.00	FIRE	SPECIALTY TRUCK REPAIR, INC.
63-2019	1/1/19	2111-220-360-0000	$1,500.00	$1,500.00	FIRE	SPRINT
64-2019	1/1/19	2111-220-420-0000	$4,000.00	$4,000.00	FIRE	STIGLER SUPPLY CO.
66-2019	1/1/19	2111-220-323-0000	$600.00	$600.00	FIRE	SUTPHEN CORPORATION
67-2019	1/1/19	2111-220-360-0000	$1,500.00	$1,500.00	FIRE	TERMININX INTERNATIONAL
68-2019	1/1/19	2111-220-360-0000	$300.00	$300.00	FIRE	TIME WARNER CABLE-SWO DIVISON
73-2019	1/1/19	2111-220-360-0000	$7,500.00	$7,500.00	FIRE	VERIZON WIRELESS
74-2019	1/1/19	2111-220-430-0000	$10,000.00	$10,000.00	FIRE	VOGELPOHL FIRE EQUIPMENT
75-2019	1/1/19	2111-220-323-0000	$3,300.00	$3,300.00	FIRE	WARGO ELECTRICAL CONTRACTORS
77-2019	1/1/19	2111-220-599-1025	$1,000.00	$1,000.00	FIRE	ZOLL
78-2018	1/1/18	2111-220-599-1025	$5,000.00	$3,718.48	FIRE	Blanket - Information Tech expense
79-2019	1/1/19	2111-220-221-0000	$19,000.00	$19,000.00	FIRE	HUMANA HEALTH PLAN OHIO
80-2019	1/1/19	2111-220-359-1074	$20,000.00	$20,000.00	FIRE	DUKE ENERGY
81-2019	1/1/19	2111-220-420-0000	$20,000.00	$20,000.00	FIRE	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
82-2019	1/1/19	2111-220-230-0000	$51,000.00	$51,000.00	FIRE	OHIO BUREAU OF WORKER'S COMPENSATION
83-2019	1/1/19	2111-220-251-0000	$7,000.00	$7,000.00	FIRE	ROY TAILOR UNIFORM
84-2019	1/1/19	2111-220-223-0000	$1,200.00	$1,200.00	FIRE	DENTAL CARE PLUS
91-2019	1/1/19	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	A-1 SPRINKLER CO., INC.
94-2019	1/1/19	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	BUCKEYE POWER SALES CO. INC
95-2019	1/1/19	2111-220-360-0000	$12,000.00	$12,000.00	FIRE	BUTLER COUNTY SHERIFF

Updated as of 1/3/19						
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
97-2019	1/1/19	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	PERFECTION GROUP INC
99-2019	1/1/19	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	ZIN'S PLUMBING LLC
105-2019	1/1/19	2111-220-229-1073	$1,500.00	$1,500.00	FIRE	BETHESDA HEALTHCARE
106-2019	1/1/19	2111-220-229-1073	$1,500.00	$1,500.00	FIRE	STANDARD INSURANCE
107-2019	1/1/19	2111-220-420-0000	$750.00	$750.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC
108-2019	1/1/19	2111-220-359-1078	$2,000.00	$2,000.00	FIRE	CINCINNATI BELL TELEPHONE
110-2019	1/1/19	2111-220-410-0000	$1,500.00	$1,500.00	FIRE	BOSS AWARDS & SPORTSWEAR
111-2019	1/1/19	2111-220-359-1080	$2,500.00	$2,500.00	FIRE	RUMPKE CONSOLIDATED COMPANIES
112-2019	1/1/19	2111-220-410-0000	$2,000.00	$2,000.00	FIRE	U. S. BANK EQUIPMENT FINANCE
123-2018	9/17/18	2111-220-323-0000	$5,000.00	$1,907.82	FIRE	Blanket - Repairs and Maintenance
124-2018	12/14/18	2111-220-251-0000	$2,000.00	$878.43	FIRE	Blanket - Unforms, Tools & Equipment Reimbursement
155-2018	3/19/18	2111-220-360-0000	$3,000.00	$514.66	FIRE	U. S. BANK EQUIPMENT FINANCE
199-2018	4/26/18	2111-220-360-0000	$1,279.00	$319.73	FIRE	PERFECTION GROUP INC
282-2018	7/20/18	2111-220-221-0000	$38,000.00	$34,848.69	FIRE	HUMANA HEALTH PLAN OHIO
404-2018	11/15/18	2111-760-740-0000	$8,716.00	$8,716.00	FIRE	VOGELPOHL FIRE EQUIPMENT
415-2018	11/27/18	2111-220-599-0000	$1,565.00	$1,565.00	FIRE	WARGO ELECTRICAL CONTRACTORS
419-2018	12/4/18	2111-220-323-0000	$2,300.00	$1,233.42	FIRE	SPECIALTY TRUCK REPAIR, INC.
423-2018	12/11/18	2111-220-318-0000	$425.00	$425.00	FIRE	BOWLING GREEN STATE UNIVERSITY
2-2019	1/1/19	2281-230-323-0000	$2,000.00	$2,000.00	FIRE, RESCUE & EMS	A&E DOOR & WINDOW CO.
5-2019	1/1/19	2281-230-490-0000	$10,000.00	$10,000.00	FIRE, RESCUE & EMS	AIRGAS USA, LLC
6-2019	1/1/19	2281-230-360-0000	$1,250.00	$1,250.00	FIRE, RESCUE & EMS	ALADTEC, INC.
8-2019	1/1/19	2281-230-490-0000	$5,000.00	$5,000.00	FIRE, RESCUE & EMS	ARROW INTERNATIONAL, INC.
13-2019	1/1/19	2281-230-490-0000	$12,000.00	$12,000.00	FIRE, RESCUE & EMS	BOUND TREE MEDICAL LLC
20-2019	1/1/19	2281-230-318-0000	$9,000.00	$9,000.00	FIRE, RESCUE & EMS	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL
21-2019	1/2/19	2281-230-318-0000	$3,000.00	$3,000.00	FIRE, RESCUE & EMS	Blanket - Training Services
22-2019	1/2/19	2281-230-323-0000	$3,000.00	$3,000.00	FIRE, RESCUE & EMS	Blanket - Repairs and Maintenance
23-2019	1/2/19	2281-230-330-0000	$2,500.00	$2,500.00	FIRE, RESCUE & EMS	Blanket - Travel and Meeting expenses
24-2019	1/2/19	2281-230-360-0000	$3,000.00	$3,000.00	FIRE, RESCUE & EMS	Blanket - Contracted Service
27-2019	1/1/19	2281-230-323-0000	$5,000.00	$5,000.00	FIRE, RESCUE & EMS	EMSAR MEDICAL REPAIR INC
29-2019	1/1/19	2281-230-190-0000	$5,000.00	$5,000.00	FIRE, RESCUE & EMS	FAIRFIELD TOWNSHIP FIREFIGHTERS ASSOC.
34-2019	1/1/19	2281-230-323-0000	$600.00	$600.00	FIRE, RESCUE & EMS	HASTINGS AIR ENERGY CONTROL, INC.
57-2019	1/1/19	2281-230-490-0000	$2,000.00	$2,000.00	FIRE, RESCUE & EMS	PHYSIO-CONTROL, INC
61-2019	1/1/19	2281-230-599-1025	$7,000.00	$7,000.00	FIRE, RESCUE & EMS	SOUTHWEST OHIO COMPUTER ASSOCIATION
62-2019	1/1/19	2281-230-323-0000	$20,000.00	$20,000.00	FIRE, RESCUE & EMS	SPECIALTY TRUCK REPAIR, INC.
70-2019	1/1/19	2281-230-323-0000	$2,000.00	$2,000.00	FIRE, RESCUE & EMS	TRI STATE PUBLIC SAFETY EQUIPMENT LLC
73-2019	1/1/19	2281-230-360-0000	$7,500.00	$7,500.00	FIRE, RESCUE & EMS	VERIZON WIRELESS
77-2019	1/1/19	2281-230-599-1025	$1,000.00	$1,000.00	FIRE, RESCUE & EMS	ZOLL
79-2019	1/1/19	2281-230-221-0000	$51,000.00	$51,000.00	FIRE, RESCUE & EMS	HUMANA HEALTH PLAN OHIO
81-2019	1/1/19	2281-230-420-0000	$30,000.00	$30,000.00	FIRE, RESCUE & EMS	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
84-2019	1/1/19	2281-230-223-0000	$4,300.00	$4,300.00	FIRE, RESCUE & EMS	DENTAL CARE PLUS
89-2018	1/1/18	2281-230-323-2281	$3,000.00	$2,441.57	FIRE, RESCUE & EMS	Blanket - Repairs and Maintenance Bariatic Squad
102-2019	1/1/19	2281-760-740-0000	$3,000.00	$3,000.00	FIRE, RESCUE & EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC
103-2019	1/1/19	2281-760-740-0000	$2,000.00	$2,000.00	FIRE, RESCUE & EMS	HENRY SCHEIN
104-2019	1/1/19	2281-760-740-0000	$3,000.00	$3,000.00	FIRE, RESCUE & EMS	UC HEALTH dba WEST CHESTER HOSPITAL LLC
105-2019	1/1/19	2281-230-229-1073	$500.00	$500.00	FIRE, RESCUE & EMS	BETHESDA HEALTHCARE
106-2019	1/1/19	2281-230-229-1073	$500.00	$500.00	FIRE, RESCUE & EMS	STANDARD INSURANCE

Updated as of 1/3/19						
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
172-2018	3/29/18	2281-230-318-0000	$9,051.00	$3,506.00	FIRE, RESCUE & EMS	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL
282-2018	7/20/18	2281-230-221-0000	$17,500.00	$0.00	FIRE, RESCUE & EMS	HUMANA HEALTH PLAN OHIO
323-2018	9/5/18	2281-230-318-0000	$17,601.00	$5,810.00	FIRE, RESCUE & EMS	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL
379-2018	10/19/18	2281-230-318-0000	$8,550.00	$6,662.50	FIRE, RESCUE & EMS	UC PHYSICIANS
388-2018	11/5/18	2281-230-323-0000	$2,000.00	$801.00	FIRE, RESCUE & EMS	A&E DOOR & WINDOW CO.
400-2018	11/13/18	2281-230-323-0000	$400.00	$400.00	FIRE, RESCUE & EMS	POHLMAN TIRE INC.
420-2018	12/4/18	2281-230-323-0000	$2,500.00	$2,500.00	FIRE, RESCUE & EMS	SPECIALTY TRUCK REPAIR, INC.
427-2018	12/12/18	2281-230-323-0000	$2,365.56	$1,143.61	FIRE, RESCUE & EMS	MONRO INC dba CAR-X LLC
430-2018	12/13/18	2281-230-221-0000	$3,600.00	$570.33	FIRE, RESCUE & EMS	HUMANA HEALTH PLAN OHIO
434-2018	12/26/18	2281-230-323-0000	$1,200.00	$1,200.00	FIRE, RESCUE & EMS	LEBANON FORD INC
4-2019	1/1/19	2021-330-323-0000	$250.00	$250.00	GASOLINE TAX	ACE HARDWARE % RHONDA
7-2019	1/1/19	2021-330-323-0000	$1,300.00	$1,300.00	GASOLINE TAX	AL-JOE'S PET & GARDEN CENTERS
9-2019	1/2/19	2021-330-323-0000	$3,000.00	$3,000.00	GASOLINE TAX	Blanket - Repairs and Maintenance
10-2019	1/2/19	2021-330-420-0000	$3,000.00	$3,000.00	GASOLINE TAX	Blanket - Operating Supplies
12-2019	1/1/19	2021-330-323-0000	$8,000.00	$8,000.00	GASOLINE TAX	BLUST MOTOR SERVICE, INC.
16-2019	1/1/19	2021-330-360-0000	$7,000.00	$7,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER
22-2019	1/1/19	2021-330-230-0000	$1,000.00	$1,000.00	GASOLINE TAX	CAREWORKS COMP
31-2018	1/1/18	2021-330-230-0000	$1,007.85	$1,007.85	GASOLINE TAX	CCI INVESTMENTS, LLC /CARE WORKS COMP
35-2019	1/1/19	2021-330-420-0000	$200.00	$200.00	GASOLINE TAX	HIGHTOWERS PETROLEUM COMPANY
42-2019	1/1/19	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	KLEEM, INC
52-2019	1/1/19	2021-330-323-0000	$1,500.00	$1,500.00	GASOLINE TAX	NAPA AUTO PARTS
80-2019	1/1/19	2021-330-359-1074	$4,000.00	$4,000.00	GASOLINE TAX	DUKE ENERGY
82-2019	1/1/19	2021-330-230-0000	$24,000.00	$24,000.00	GASOLINE TAX	OHIO BUREAU OF WORKER'S COMPENSATION
1-2019	1/2/19	1000-110-330-0000	$3,000.00	$3,000.00	GENERAL	Blanket - Travel and Meeting expenses
2-2019	1/2/19	1000-110-360-0000	$3,000.00	$3,000.00	GENERAL	Blanket - Contracted Service
3-2019	1/2/19	1000-110-599-0000	$3,000.00	$3,000.00	GENERAL	Blanket - Other expenses
4-2019	1/2/19	1000-120-323-0000	$3,000.00	$3,000.00	GENERAL	Blanket - Repairs and Maintenance
5-2019	1/2/19	1000-120-360-0000	$3,000.00	$3,000.00	GENERAL	Blanket - Contracted Service
6-2019	1/2/19	1000-610-323-0000	$3,000.00	$3,000.00	GENERAL	Blanket - Repairs and Maintenance
7-2019	1/2/19	1000-110-599-0000	$2,000.00	$2,000.00	GENERAL	Blanket - Other expenses
9-2019	1/1/19	1000-110-510-0000	$1,400.00	$1,400.00	GENERAL	AUDITOR OF STATE DAVE YOST
10-2019	1/1/19	1000-110-312-0000	$12,800.00	$12,800.00	GENERAL	BASTIN & COMPANY
15-2019	1/1/19	1000-110-360-0000	$8,500.00	$8,500.00	GENERAL	BUTLER COUNTY EMERG. MGMT. AGENCY
16-2019	1/1/19	1000-110-360-0000	$10,000.00	$10,000.00	GENERAL	BUTLER COUNTY ENGINEER
18-2019	1/1/19	1000-120-359-1079	$1,000.00	$1,000.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.
19-2019	1/1/19	1000-310-360-0000	$120.00	$120.00	GENERAL	BUTLER RURAL ELECTRIC COOPERATIVE, INC.
22-2019	1/1/19	1000-110-230-0000	$1,000.00	$1,000.00	GENERAL	CAREWORKS COMP
23-2019	1/1/19	1000-110-510-0000	$1,150.00	$1,150.00	GENERAL	CINCINNATI USA REGIONAL CHAMBER
24-2019	1/1/19	1000-110-360-0000	$2,000.00	$2,000.00	GENERAL	CINTAS #009
26-2019	1/1/19	1000-110-345-0000	$2,000.00	$2,000.00	GENERAL	COX OHIO PUBLISHING
28-2019	1/1/19	1000-110-510-0000	$950.00	$950.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE
29-2019	1/1/19	1000-120-190-0000	$7,000.00	$7,000.00	GENERAL	FAIRFIELD TOWNSHIP FIREFIGHTERS ASSOC.
31-2018	1/1/18	1000-110-230-0000	$1,007.85	$1,007.85	GENERAL	CCI INVESTMENTS, LLC /CARE WORKS COMP
32-2019	1/1/19	1000-110-360-0000	$4,500.00	$4,500.00	GENERAL	FROST BROWN TODD LLC
33-2019	1/1/19	1000-610-323-0000	$500.00	$500.00	GENERAL	GRAINGER
36-2019	1/1/19	1000-110-360-0000	$1,300.00	$1,300.00	GENERAL	HURST, KELLY & COMPANY, LLC

Updated as of 1/3/19						
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
40-2019	1/1/19	1000-110-360-1077	$35,000.00	$35,000.00	GENERAL	KENNETH J. GEIS
45-2019	1/1/19	1000-110-599-0000	$2,500.00	$2,500.00	GENERAL	LEGEND WEB WORKS LLC
47-2019	1/1/19	1000-130-599-1043	$5,000.00	$5,000.00	GENERAL	LIBERTY LAWN SERVICE LLC
48-2019	1/1/19	1000-610-323-0000	$400.00	$400.00	GENERAL	MAJOR SUPPLY CORP.
51-2019	1/1/19	1000-120-323-0000	$2,200.00	$2,200.00	GENERAL	MILLENNIUM BUSINESS SYSTEMS
55-2019	1/1/19	1000-110-381-0000	$3,000.00	$3,000.00	GENERAL	OTARMA
55-2019	1/1/19	1000-110-382-0000	$13,000.00	$13,000.00	GENERAL	OTARMA
58-2019	1/1/19	1000-110-410-0000	$5,000.00	$5,000.00	GENERAL	QUILL
59-2019	1/1/19	1000-110-360-1045	$25,000.00	$25,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS
60-2018	1/1/18	1000-110-360-0000	$4,000.00	$4,000.00	GENERAL	BUTLER COUNTY ENGINEER
61-2019	1/1/19	1000-110-599-1025	$12,000.00	$12,000.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION
65-2019	1/1/19	1000-110-389-0000	$3,500.00	$3,500.00	GENERAL	SUSAN BERDING
69-2019	1/1/19	1000-110-313-0000	$3,000.00	$3,000.00	GENERAL	TREASURER, STATE OF OHIO(UAN)
71-2019	1/1/19	1000-110-342-0000	$3,800.00	$3,800.00	GENERAL	U S POSTAL SERVICE
76-2019	1/1/19	1000-110-360-0000	$5,000.00	$5,000.00	GENERAL	ZP SYSTEMS, INC
79-2019	1/1/19	1000-110-221-0000	$92,000.00	$92,000.00	GENERAL	HUMANA HEALTH PLAN OHIO
80-2019	1/1/19	1000-120-359-1074	$10,000.00	$10,000.00	GENERAL	DUKE ENERGY
82-2019	1/1/19	1000-110-230-0000	$24,000.00	$24,000.00	GENERAL	OHIO BUREAU OF WORKER'S COMPENSATION
84-2019	1/1/19	1000-110-223-0000	$6,700.00	$6,700.00	GENERAL	DENTAL CARE PLUS
85-2019	1/1/19	1000-120-360-1081	$15,000.00	$15,000.00	GENERAL	PAYCOR, INC.
91-2019	1/1/19	1000-110-360-0000	$800.00	$800.00	GENERAL	A-1 SPRINKLER CO., INC.
92-2019	1/1/19	1000-120-360-0000	$1,750.00	$1,750.00	GENERAL	ACCESS
93-2019	1/1/19	1000-110-360-0000	$400.00	$400.00	GENERAL	ADVANTAGE SELF STORAGE
94-2019	1/1/19	1000-110-360-0000	$3,000.00	$3,000.00	GENERAL	BUCKEYE POWER SALES CO. INC
96-2019	1/1/19	1000-110-360-0000	$3,600.00	$3,600.00	GENERAL	NIGHT OWL CLEANING SERVICES LLC
97-2019	1/1/19	1000-110-360-0000	$4,000.00	$4,000.00	GENERAL	PERFECTION GROUP INC
98-2019	1/1/19	1000-110-342-0000	$750.00	$750.00	GENERAL	PITNEY BOWES INC
99-2019	1/1/19	1000-610-323-0000	$1,000.00	$1,000.00	GENERAL	ZIN'S PLUMBING LLC
106-2018	1/1/18	1000-120-323-0000	$5,000.00	$5,000.00	GENERAL	Blanket - Repairs and Maintenance
108-2019	1/1/19	1000-120-359-1078	$3,000.00	$3,000.00	GENERAL	CINCINNATI BELL TELEPHONE
109-2019	1/1/19	1000-110-410-0000	$1,500.00	$1,500.00	GENERAL	QUALITY PUBLISHING COMPANY
110-2019	1/1/19	1000-110-410-0000	$1,500.00	$1,500.00	GENERAL	BOSS AWARDS & SPORTSWEAR
111-2018	4/3/18	1000-110-360-0000	$17,500.00	$2,415.17	GENERAL	Blanket - Contracted Service
112-2019	1/1/19	1000-110-410-0000	$2,000.00	$2,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE
113-2019	1/3/19	1000-110-389-0000	$3,576.00	$0.00	GENERAL	JOSEPH M McABEE
155-2018	3/19/18	1000-110-360-0000	$3,000.00	$514.62	GENERAL	U. S. BANK EQUIPMENT FINANCE
199-2018	4/26/18	1000-110-360-0000	$1,279.00	$319.75	GENERAL	PERFECTION GROUP INC
277-2018	7/10/18	1000-330-360-1012	$530,000.00	$64,889.81	GENERAL	JOHN R. JURGENSEN
282-2018	7/20/18	1000-110-221-0000	$27,000.00	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO
285-2018	7/30/18	1000-130-360-0000	$3,000.00	$1,616.00	GENERAL	P & J MCC LEGACY INC
312-2018	8/28/18	1000-760-720-0000	$500,000.00	$500,000.00	GENERAL	CINCINNATI UNITED CONTRACTORS LLC
350-2018	10/2/18	1000-130-599-1043	$3,000.00	$2,060.00	GENERAL	LIBERTY LAWN SERVICE LLC
383-2018	10/25/18	1000-110-360-0000	$1,500.00	$1,500.00	GENERAL	LASER IMAGING & DESIGN INC.
389-2018	11/7/18	1000-110-360-0000	$3,000.00	$2,623.22	GENERAL	KENNETH J. GEIS
391-2018	11/8/18	1000-120-359-0000	$3,842.75	$1,481.80	GENERAL	DUKE ENERGY
430-2018	12/13/18	1000-110-221-0000	$8,200.00	$811.55	GENERAL	HUMANA HEALTH PLAN OHIO

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PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
431-2018	12/14/18	1000-110-389-1073	$125.00	$53.24	GENERAL	STANDARD INSURANCE
25-2019	1/1/19	2401-310-360-0000	$4,000.00	$4,000.00	LIGHTING ASSESMENT	CITY OF HAMILTON
60-2019	1/1/19	2401-310-360-0000	$2,500.00	$2,500.00	LIGHTING ASSESMENT	Shelly Schultz
80-2019	1/1/19	2401-310-360-0000	$156,000.00	$156,000.00	LIGHTING ASSESMENT	DUKE ENERGY
295-2018	8/3/18	2401-310-360-0000	$56,000.00	$18,612.97	LIGHTING ASSESMENT	DUKE ENERGY
7-2019	1/1/19	2011-330-323-0000	$700.00	$700.00	MOTOR VEHCLE LICENSE	AL-JOE'S PET & GARDEN CENTERS
8-2019	1/2/19	2011-330-323-0000	$3,000.00	$3,000.00	MOTOR VEHCLE LICENSE	Blanket - Repairs and Maintenance
24-2019	1/1/19	2011-330-251-0000	$5,000.00	$5,000.00	MOTOR VEHCLE LICENSE	CINTAS #009
35-2019	1/1/19	2011-330-420-0000	$1,200.00	$1,200.00	MOTOR VEHCLE LICENSE	HIGHTOWERS PETROLEUM COMPANY
42-2019	1/1/19	2011-330-420-0000	$1,000.00	$1,000.00	MOTOR VEHCLE LICENSE	KLEEM, INC
81-2019	1/1/19	2011-330-420-0000	$10,000.00	$10,000.00	MOTOR VEHCLE LICENSE	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
392-2018	11/9/18	2011-330-251-0000	$850.00	$287.68	MOTOR VEHCLE LICENSE	CINTAS #009
429-2018	12/13/18	2011-330-420-0000	$35,179.51	$35,179.51	MOTOR VEHCLE LICENSE	MOTOROLA SOLUTIONS, INC
16-2019	1/1/19	2231-330-420-0000	$68,000.00	$68,000.00	PERMISSIVE VEHICLE MOTOR TAX	BUTLER COUNTY ENGINEER
81-2019	1/1/19	2231-330-420-0000	$5,000.00	$5,000.00	PERMISSIVE VEHICLE MOTOR TAX	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
2-2018	1/1/18	2081-210-251-0000	$3,000.00	$778.25	POLICE	A. E. DAVID COMPANY INC
3-2019	1/1/19	2081-210-251-0000	$2,000.00	$2,000.00	POLICE	A. E. DAVID COMPANY INC
14-2019	1/2/19	2081-210-251-0000	$3,000.00	$3,000.00	POLICE	Blanket - Unforms, Tools & Equipment Reimbursement
15-2019	1/2/19	2081-210-318-0000	$3,000.00	$3,000.00	POLICE	Blanket - Training Services
16-2019	1/2/19	2081-210-323-0000	$3,000.00	$3,000.00	POLICE	Blanket - Repairs and Maintenance
17-2019	1/1/19	2081-210-190-0000	$1,300.00	$1,300.00	POLICE	BUTLER COUNTY UNITED WAY
17-2019	1/2/19	2081-210-330-0000	$2,000.00	$2,000.00	POLICE	Blanket - Travel and Meeting expenses
18-2019	1/1/19	2081-210-359-1079	$500.00	$500.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.
22-2019	1/1/19	2081-210-230-0000	$2,350.00	$2,350.00	POLICE	CAREWORKS COMP
25-2019	1/3/19	2081-210-430-0000	$2,500.00	$2,500.00	POLICE	Blanket - Small tools and Other minor equipment
28-2019	1/1/19	2081-210-519-0000	$400.00	$400.00	POLICE	FAIRFIELD CHAMBER OF COMMERCE
29-2019	1/1/19	2081-210-190-0000	$40,000.00	$40,000.00	POLICE	FAIRFIELD TOWNSHIP FIREFIGHTERS ASSOC.
30-2019	1/1/19	2081-210-323-0000	$800.00	$800.00	POLICE	FIRESTONE PAYMENT CENTER
31-2018	1/1/18	2081-210-230-0000	$2,351.65	$2,351.65	POLICE	CCI INVESTMENTS, LLC /CARE WORKS COMP
31-2019	1/1/19	2081-210-190-0000	$12,000.00	$12,000.00	POLICE	FRATERNAL ORDER OF POLICE
33-2019	1/1/19	2081-210-430-0000	$500.00	$500.00	POLICE	GRAINGER
37-2019	1/1/19	2081-210-323-0000	$3,000.00	$3,000.00	POLICE	JAKE SWEENEY CHRYSLER-JEEP
41-2019	1/1/19	2081-210-323-0000	$2,000.00	$2,000.00	POLICE	KERRY AUTOMOTIVE
43-2019	1/1/19	2081-210-318-0000	$3,000.00	$3,000.00	POLICE	LAW ENFORCEMENT SEMINARS LLC
44-2019	1/1/19	2081-210-599-1025	$1,800.00	$1,800.00	POLICE	LEADS ONLINE LLC
46-2019	1/1/19	2081-210-599-1025	$2,850.00	$2,850.00	POLICE	LEXIPOL LLC
48-2019	1/1/19	2081-210-420-0000	$1,100.00	$1,100.00	POLICE	MAJOR SUPPLY CORP.
53-2019	1/1/19	2081-210-318-0000	$2,500.00	$2,500.00	POLICE	OHIO ASSOC. OF CHIEFS OF POLICE
54-2019	1/1/19	2081-210-318-0000	$1,500.00	$1,500.00	POLICE	OHIO PEACE OFFICERS TRAINING
55-2019	1/1/19	2081-210-381-0000	$8,000.00	$8,000.00	POLICE	OTARMA
55-2019	1/1/19	2081-210-382-0000	$18,000.00	$18,000.00	POLICE	OTARMA
58-2019	1/1/19	2081-210-410-0000	$3,500.00	$3,500.00	POLICE	QUILL
61-2018	1/1/18	2081-210-420-0000	$10,000.00	$9,678.32	POLICE	Blanket - Operating Supplies
61-2019	1/1/19	2081-210-599-1025	$17,000.00	$17,000.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION
70-2019	1/1/19	2081-210-323-0000	$2,000.00	$2,000.00	POLICE	TRI STATE PUBLIC SAFETY EQUIPMENT LLC
72-2019	1/1/19	2081-210-420-0000	$5,000.00	$5,000.00	POLICE	VANCE'S LAW ENFORCEMENT

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PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
75-2019	1/1/19	2081-210-323-0000	$3,000.00	$3,000.00	POLICE	WARGO ELECTRICAL CONTRACTORS
79-2019	1/1/19	2081-210-221-0000	$337,000.00	$337,000.00	POLICE	HUMANA HEALTH PLAN OHIO
80-2019	1/1/19	2081-210-359-1074	$10,000.00	$10,000.00	POLICE	DUKE ENERGY
81-2019	1/1/19	2081-210-420-0000	$25,000.00	$25,000.00	POLICE	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
82-2019	1/1/19	2081-210-230-0000	$51,000.00	$51,000.00	POLICE	OHIO BUREAU OF WORKER'S COMPENSATION
83-2019	1/1/19	2081-210-251-0000	$36,000.00	$36,000.00	POLICE	ROY TAILOR UNIFORM
84-2019	1/1/19	2081-210-223-0000	$20,000.00	$20,000.00	POLICE	DENTAL CARE PLUS
86-2019	1/1/19	2081-210-360-0000	$650.00	$650.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC
87-2019	1/1/19	2081-210-360-0000	$2,000.00	$2,000.00	POLICE	SHIVER SECURITY SYSTEM, INC
88-2019	1/1/19	2081-210-360-0000	$1,500.00	$1,500.00	POLICE	STAR DRY CLEANERS
89-2019	1/1/19	2081-210-360-0000	$2,000.00	$2,000.00	POLICE	THOMSON REUTERS - WEST
90-2019	1/1/19	2081-210-360-0000	$2,500.00	$2,500.00	POLICE	VERTICAL SYSTEMS ELEVATOR
91-2019	1/1/19	2081-210-360-0000	$700.00	$700.00	POLICE	A-1 SPRINKLER CO., INC.
92-2019	1/1/19	2081-210-360-0000	$1,750.00	$1,750.00	POLICE	ACCESS
93-2019	1/1/19	2081-210-360-0000	$400.00	$400.00	POLICE	ADVANTAGE SELF STORAGE
94-2019	1/1/19	2081-210-360-0000	$2,000.00	$2,000.00	POLICE	BUCKEYE POWER SALES CO. INC
95-2019	1/1/19	2081-210-360-0000	$12,000.00	$12,000.00	POLICE	BUTLER COUNTY SHERIFF
96-2019	1/1/19	2081-210-360-0000	$4,400.00	$4,400.00	POLICE	NIGHT OWL CLEANING SERVICES LLC
97-2019	1/1/19	2081-210-360-0000	$11,000.00	$11,000.00	POLICE	PERFECTION GROUP INC
98-2019	1/1/19	2081-210-342-0000	$750.00	$750.00	POLICE	PITNEY BOWES INC
100-2019	1/1/19	2081-210-251-0000	$3,000.00	$3,000.00	POLICE	KIESLER POLICE SUPPLY INC
101-2019	1/1/19	2081-210-430-0000	$2,000.00	$2,000.00	POLICE	SURVIVAL ARMOR, INC.
105-2019	1/1/19	2081-210-229-1073	$2,500.00	$2,500.00	POLICE	BETHESDA HEALTHCARE
106-2019	1/1/19	2081-210-229-1073	$300.00	$300.00	POLICE	STANDARD INSURANCE
107-2019	1/1/19	2081-210-420-0000	$750.00	$750.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC
108-2019	1/1/19	2081-210-359-1078	$5,000.00	$5,000.00	POLICE	CINCINNATI BELL TELEPHONE
111-2019	1/1/19	2081-210-359-1080	$2,500.00	$2,500.00	POLICE	RUMPKE CONSOLIDATED COMPANIES
112-2019	1/1/19	2081-210-420-0000	$2,000.00	$2,000.00	POLICE	U. S. BANK EQUIPMENT FINANCE
155-2018	3/19/18	2081-210-360-0000	$3,000.00	$514.62	POLICE	U. S. BANK EQUIPMENT FINANCE
199-2018	4/26/18	2081-210-360-0000	$1,279.00	$29.77	POLICE	PERFECTION GROUP INC
271-2018	7/5/18	2081-210-360-0000	$1,000.00	$250.00	POLICE	JEFFERY L. BAKER
272-2018	7/5/18	2081-210-360-0000	$600.00	$450.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC
282-2018	7/20/18	2081-210-221-0000	$121,315.00	$0.00	POLICE	HUMANA HEALTH PLAN OHIO
300-2018	8/9/18	2081-760-740-0000	$99,985.00	$4,500.00	POLICE	WatchGuard, Inc.
301-2018	8/9/18	2081-760-740-0000	$3,650.00	$3,650.00	POLICE	P&R COMMUNICATIONS SERVICE INC
352-2018	10/3/18	2081-210-360-0000	$3,000.00	$2,243.20	POLICE	BUTLER COUNTY SHERIFF
405-2018	11/15/18	2081-210-251-0000	$7,306.65	$4,402.65	POLICE	ROY TAILOR UNIFORM
406-2018	11/15/18	2081-210-599-1025	$7,095.00	$7,095.00	POLICE	ID NETWORKS ATTN: TOM KLABAN
408-2018	11/15/18	2081-760-740-0000	$4,223.88	$4,223.88	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION
421-2018	12/5/18	2081-210-430-0000	$1,913.70	$743.82	POLICE	KIESLER POLICE SUPPLY INC
430-2018	12/13/18	2081-210-221-0000	$4,100.00	$1,923.68	POLICE	HUMANA HEALTH PLAN OHIO
431-2018	12/14/18	2081-210-229-1073	$414.00	$110.67	POLICE	STANDARD INSURANCE
435-2018	12/27/18	2081-210-251-0000	$850.00	$850.00	POLICE	SURVIVAL ARMOR, INC.
328-2018	9/11/18	4903-330-360-1012	$1,400,000.00	$1,400,000.00	RID CAPITAL PROJECTS	BUTLER COUNTY ENGINEER
1-2019	1/2/19	2031-330-323-0000	$900.00	$900.00	ROAD & BRIDGE	NORMAC COMPANY LLC
11-2019	1/2/19	2031-330-323-0000	$3,000.00	$3,000.00	ROAD & BRIDGE	Blanket - Repairs and Maintenance

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PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
12-2019	1/2/19	2031-330-360-0000	$3,000.00	$3,000.00	ROAD & BRIDGE	Blanket - Contracted Service
13-2019	1/2/19	2031-330-420-0000	$3,000.00	$3,000.00	ROAD & BRIDGE	Blanket - Operating Supplies
24-2019	1/1/19	2031-330-360-0000	$2,000.00	$2,000.00	ROAD & BRIDGE	CINTAS #009
29-2019	1/1/19	2031-330-190-0000	$7,000.00	$7,000.00	ROAD & BRIDGE	FAIRFIELD TOWNSHIP FIREFIGHTERS ASSOC.
35-2019	1/1/19	2031-330-420-0000	$200.00	$200.00	ROAD & BRIDGE	HIGHTOWERS PETROLEUM COMPANY
49-2018	1/1/18	2031-330-251-0000	$2,000.00	$1,720.57	ROAD & BRIDGE	Blanket - Unforms, Tools & Equipment Reimbursement
50-2018	1/1/18	2031-330-323-0000	$6,000.00	$901.74	ROAD & BRIDGE	Blanket - Repairs and Maintenance
52-2019	1/1/19	2031-330-323-0000	$500.00	$500.00	ROAD & BRIDGE	NAPA AUTO PARTS
55-2019	1/1/19	2031-330-381-0000	$9,000.00	$9,000.00	ROAD & BRIDGE	OTARMA
55-2019	1/1/19	2031-330-382-0000	$8,000.00	$8,000.00	ROAD & BRIDGE	OTARMA
78-2019	1/1/19	2031-330-323-0000	$500.00	$500.00	ROAD & BRIDGE	WINSUPPLY COMMERCIAL CHARGE
79-2019	1/1/19	2031-330-221-0000	$101,000.00	$101,000.00	ROAD & BRIDGE	HUMANA HEALTH PLAN OHIO
84-2019	1/1/19	2031-330-223-0000	$6,800.00	$6,800.00	ROAD & BRIDGE	DENTAL CARE PLUS
97-2019	1/1/19	2031-330-360-0000	$1,000.00	$1,000.00	ROAD & BRIDGE	PERFECTION GROUP INC
105-2019	1/1/19	2031-330-229-1073	$500.00	$500.00	ROAD & BRIDGE	BETHESDA HEALTHCARE
106-2019	1/1/19	2031-330-229-1073	$700.00	$700.00	ROAD & BRIDGE	STANDARD INSURANCE
112-2019	1/1/19	2031-330-420-0000	$2,000.00	$2,000.00	ROAD & BRIDGE	U. S. BANK EQUIPMENT FINANCE
155-2018	3/19/18	2031-330-360-0000	$3,000.00	$514.62	ROAD & BRIDGE	U. S. BANK EQUIPMENT FINANCE
199-2018	4/26/18	2031-330-360-0000	$1,279.00	$319.75	ROAD & BRIDGE	PERFECTION GROUP INC
282-2018	7/20/18	2031-330-221-0000	$33,000.00	$0.00	ROAD & BRIDGE	HUMANA HEALTH PLAN OHIO
430-2018	12/13/18	2031-330-221-0000	$12,000.00	$1,019.94	ROAD & BRIDGE	HUMANA HEALTH PLAN OHIO
431-2018	12/14/18	2031-330-229-1073	$138.00	$0.73	ROAD & BRIDGE	STANDARD INSURANCE
249-2018	6/14/18	2191-760-750-1071	$25,563.90	$25,563.90	SAFETY SERVICE	CAMP SAFETY EQUIPMENT, INC.
429-2018	12/13/18	2191-760-740-1071	$108,774.11	$108,774.11	SAFETY SERVICE	MOTOROLA SOLUTIONS, INC
429-2018	12/13/18	2191-760-740-1072	$203,215.13	$203,215.13	SAFETY SERVICE	MOTOROLA SOLUTIONS, INC
312-2018	8/28/18	2906-760-720-0000	$3,000,000.00	$2,072,063.65	TIF - PRINCETON ROAD	CINCINNATI UNITED CONTRACTORS LLC
328-2018	9/11/18	2906-760-360-0000	$600,000.00	$600,000.00	TIF - PRINCETON ROAD	BUTLER COUNTY ENGINEER