

FAIRFIELD TOWNSHIP
RESOLUTION NO. 22-103

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.

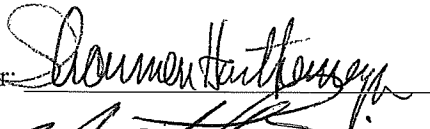
SECTION 5: This Resolution shall take effect at the earliest period allowed by law.

Adopted: August 9, 2022

Board of Trustees

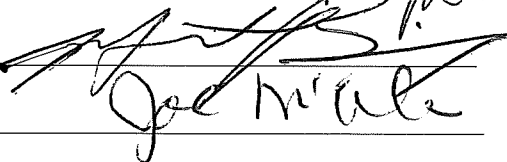
Vote of Trustees

Shannon Hartkemeyer:



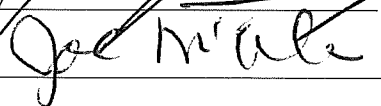
yes

Michael Berding:



yes

Joe McAbee:

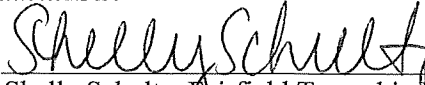


yes

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 August, 2022.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Lawrence E. Barbieri, Township Law Director

Updated as of 8/4/2022				Account Code	Dept	Department	Vendor	Notes
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes	
548-2022	7/13/22	1000-110-221-0000	\$200.00	\$200.00	GENERAL	WAGWORKS, INC	COBRA BENEFIT MONTHLY SERVICE	
573-2022	7/20/22	1000-110-221-0000	\$11,180.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
573-2022	7/20/22	1000-110-222-0000	\$51.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
573-2022	7/20/22	1000-110-223-0000	\$700.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
573-2022	7/20/22	1000-110-224-0000	\$138.00	\$0.37	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
582-2022	7/25/22	1000-110-312-0000	\$11,316.00	\$11,316.00	GENERAL	AUDITOR OF STATE DAVE YOST	2021 YEARLY AUDIT	
592-2022	8/2/22	1000-110-342-0000	\$1,000.00	\$1,000.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE AND LEASE FOR ADMIN	
534-2022	7/5/22	1000-110-360-0000	\$6,000.00	\$6,000.00	GENERAL	FOCUSSED CAPITOL SOLUTIONS LLC	CONTRACTED CONSULTATION FOR ADVOCACY SERVICES	
535-2022	7/5/22	1000-110-360-0000	\$463.05	\$463.05	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS	
547-2022	7/13/22	1000-110-360-0000	\$500.00	\$500.00	GENERAL	ACCESS	RECORDS STORAGE	
567-2022	7/19/22	1000-110-360-0000	\$100.00	\$100.00	GENERAL	ADJUDICATION LAB INC	DRUG TESTING (NEW HIRES AND RANDOMS)	
593-2022	8/2/22	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL DEPTS	
568-2022	7/19/22	1000-110-360-1045	\$5,000.00	\$5,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	CONSULTANT CHARGES AS INVOICED	
536-2022	7/6/22	1000-110-360-1077	\$5,000.00	\$5,000.00	GENERAL	KENNETH J. GEIS	MONTHLY CONSULTATION INVOICES	
570-2022	7/20/22	1000-110-420-0000	\$500.00	\$500.00	GENERAL	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS	
587-2022	7/28/22	1000-110-420-0000	\$5,000.00	\$3,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES FOR ALL DEPTS	
595-2022	8/2/22	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	CREDIT CARD BILL FOR MISC SUPPLIES	
549-2022	7/13/22	1000-110-510-0000	\$2,000.00	\$2,000.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	YEARLY INVOICE FOR DUES	
532-2022	7/1/22	1000-110-599-0000	\$3,850.00	\$2,997.05	GENERAL	GOLD MEDAL PRODUCTS COMPANY	SNOWCONE, POPCORN POPPER, COTTON CANDY MACHINE	
546-2022	7/12/22	1000-120-323-0000	\$470.00	\$470.00	GENERAL	BUCKEYE POWER SALES CO. INC	YEARLY PLANNED MAINTENANCE	
586-2022	7/27/22	1000-120-359-1074	\$5,000.00	\$5,000.00	GENERAL	DUKE ENERGY	ELECTRIC FOR DEPTS/GAS FOR PUBLIC WORKS	
594-2022	8/2/22	1000-120-359-1079	\$500.00	\$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL DEPTS	
574-2022	7/21/22	1000-130-599-1043	\$5,500.00	\$5,500.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	ADDITIONAL MAINTENANCE ON GLENMONT PROPERTY	
588-2022	8/1/22	1000-130-599-1043	\$795.00	\$795.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	BRUSH HOG WORK FOR 2025 MILTON STREET	
545-2022	7/11/22	1000-610-599-1013	\$1,898.99	\$1,898.99	GENERAL	HUNTINGTON CREDIT CARD	SPEAKER AND STORAGE CASE	
594-2022	7/27/22	2021-330-323-0000	\$500.00	\$500.00	GASOLINE TAX	BROWN TREE SERVICE	TREE DOWN CLEAN UP FOR PUBLIC WORKS	
559-2022	7/18/22	2021-330-360-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	KLEEM, INC	SIGNS FOR PUBLIC WORKS	
578-2022	7/21/22	2021-330-360-0000	\$446.80	\$446.80	GASOLINE TAX	KLEEM, INC	PURCHASE SIGNS FOR PARKS	
591-2022	8/2/22	2021-330-360-0000	\$500.00	\$500.00	GASOLINE TAX	TIME WARNER CABLE-SWO DIVISON	CABLE SERVICE FOR PUBLIC WORKS & FIRE	
580-2022	7/22/22	2021-330-360-1012	\$7,774.26	\$0.00	GASOLINE TAX	AERO-MARK INC	RETRACE OF VARIOUS ROADS IN FF TWP	
570-2022	7/20/22	2021-330-420-0000	\$10,000.00	\$10,000.00	GASOLINE TAX	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS	
581-2022	7/25/22	2021-330-420-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT	VARIOUS SUPPLIES FOR PUBLIC WORKS	
587-2022	7/28/22	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES FOR ALL DEPTS	
573-2022	7/20/22	2031-330-221-0000	\$10,500.00	\$421.44	GASOLINE TAX	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
573-2022	7/20/22	2031-330-222-0000	\$43.00	\$0.52	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
573-2022	7/20/22	2031-330-223-0000	\$667.00	\$1.10	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
573-2022	7/20/22	2031-330-224-0000	\$123.00	\$0.87	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
546-2022	7/12/22	2031-330-323-0000	\$420.00	\$420.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
554-2022	7/14/22	2031-330-323-0000	\$1,500.00	\$1,500.00	ROAD AND BRIDGE	BUCKEYE POWER SALES CO. INC	YEARLY PLANNED MAINTENANCE	
594-2022	8/2/22	2031-330-352-1079	\$500.00	\$500.00	ROAD AND BRIDGE	CORE & MAIN LP	PURCHASE CATCH BASIN MATERIALS	
586-2022	7/27/22	2031-330-359-1074	\$5,000.00	\$2,000.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL DEPTS	
587-2022	7/19/22	2031-330-360-0000	\$200.00	\$200.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC FOR DEPTS/GAS FOR PUBLIC WORKS	
593-2022	8/2/22	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	ADJUDICATION LAB INC	DRUG TESTING (NEW HIRES AND RANDOMS)	
595-2022	8/2/22	2031-330-420-0000	\$5,000.00	\$5,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL DEPTS	
573-2022	7/20/22	2081-210-221-0000	\$32,000.00	\$757.90	POLICE	HOME DEPOT CRC	CREDIT CARD BILL FOR MISC SUPPLIES	
573-2022	7/20/22	2081-210-222-0000	\$141.15	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
573-2022	7/20/22	2081-210-223-0000	\$2,000.00	\$60.78	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
573-2022	7/20/22	2081-210-224-0000	\$360.00	\$0.37	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
560-2022	7/19/22	2081-210-229-1073	\$200.00	\$200.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
564-2022	7/19/22	2081-210-251-0000	\$2,500.00	\$2,500.00	POLICE	BETHESDA HEALTHCARE	MONTHLY INVOICE FOR FIRE/POLICE DEPTS	
550-2022	7/13/22	2081-210-318-0000	\$1,500.00	\$1,500.00	POLICE	ROY TAILOR UNIFORM	MISC UNIFORMS FOR POLICE DEPARTMENT	
531-2022	6/29/22	2081-210-323-0000	\$500.00	\$500.00	POLICE	OHIO PEACE OFFICERS TRAINING	MILLER PISTOL AND RIFLE	
						P&R COMMUNICATIONS SERVICE INC	701/702 LIGHT SIREN REPAIR	

Updated as of 8/4/2022				Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes		
546-2022	7/12/22	2081-210-323-0000	\$995.00	\$995.00	POLICE	BUCKEYE POWER SALES CO. INC	YEARLY PLANNED MAINTENANCE		
552-2022	7/13/22	2081-210-323-0000	\$400.00	\$400.00	POLICE	TREASURER STATE OF OHIO	ANNUAL ELEVATOR CERTIFICATE		
586-2022	7/27/22	2081-210-359-1074	\$2,047.15	\$2,047.15	POLICE	DUKE ENERGY	ELECTRIC FOR DEPTS/GAS FOR PUBLIC WORKS		
594-2022	8/2/22	2081-210-359-1079	\$1,000.00	\$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL DEPTS		
547-2022	7/13/22	2081-210-360-0000	\$500.00	\$500.00	POLICE	ACCESS	RECORDS STORAGE		
563-2022	7/19/22	2081-210-360-0000	\$5,000.00	\$5,000.00	POLICE	BUTLER COUNTY SHERIFF	QUARTERLY BILLING FOR MDT'S FIRE AND POLICE DEPTS		
565-2022	7/19/22	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	VERTICAL SYSTEMS ELEVATOR	POLICE ELEVATOR FEE		
566-2022	7/19/22	2081-210-360-0000	\$3,525.00	\$3,525.00	POLICE	GREATER CINCINNATI'S FINISHING TOUCH TEAM,LL	CLEANING CONTRACT FOR POLICE DEPARTMENT		
567-2022	7/19/22	2081-210-360-0000	\$500.00	\$500.00	POLICE	ADJUDICATION LAB INC	DRUG TESTING (NEW HIRES AND RANDOMS)		
588-2022	7/27/22	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TEST FOR FIRE AND POLICE		
570-2022	7/20/22	2081-210-420-0000	\$5,406.62	\$5,406.62	POLICE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	CONSULTANT CHARGES AS NEEDED		
562-2022	7/19/22	2081-210-599-1025	\$300.00	\$300.00	POLICE	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS		
573-2022	7/20/22	2111-220-221-0000	\$11,000.00	\$11,000.00	FIRE	CT SECURITY SERVICES	MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS		
573-2022	7/20/22	2111-220-222-0000	\$68.00	\$68.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
573-2022	7/20/22	2111-220-223-0000	\$718.00	\$718.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
573-2022	7/20/22	2111-220-224-0000	\$156.00	\$156.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
560-2022	7/19/22	2111-220-229-1073	\$800.00	\$800.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
565-2022	7/14/22	2111-220-251-0000	\$1,500.00	\$1,500.00	FIRE	BETHESDA HEALTHCARE	MONTHLY INVOICE FOR FIRE/POLICE DEPTS		
546-2022	7/12/22	2111-220-323-0000	\$435.00	\$435.00	FIRE	ROY TAILOR UNIFORM	MISC UNIFORMS FOR FIRE DEPARTMENT		
557-2022	7/15/22	2111-220-323-0000	\$3,765.00	\$3,765.00	FIRE	BUCKEYE POWER SALES CO. INC	YEARLY PLANNED MAINTENANCE		
576-2022	7/21/22	2111-220-323-0000	\$1,500.00	\$1,500.00	FIRE	WARGO ELECTRICAL CONTRACTORS	MISC ELECTRICAL REPAIR FOR FIRE STATION		
590-2022	8/2/22	2111-220-323-0000	\$2,000.00	\$2,000.00	FIRE	HOME DEPOT CRC	MISC REPAIRS AND MAINTENANCE		
586-2022	7/27/22	2111-220-359-1074	\$5,000.00	\$5,000.00	FIRE	A-1 SPRINKLER CO., INC.	MISC REPAIRS AND MAINTENANCE FOR FIRE		
577-2022	7/21/22	2111-220-359-1078	\$3,000.00	\$3,000.00	FIRE	DUKE ENERGY	ELECTRIC FOR DEPTS/GAS FOR PUBLIC WORKS		
594-2022	8/2/22	2111-220-359-1079	\$1,000.00	\$1,000.00	FIRE	VERIZON WIRELESS	FIRE TELEPHONES		
547-2022	7/13/22	2111-220-360-0000	\$500.00	\$500.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL DEPTS		
563-2022	7/19/22	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	ACCESS	RECORDS STORAGE		
567-2022	7/19/22	2111-220-360-0000	\$500.00	\$500.00	FIRE	BUTLER COUNTY SHERIFF	QUARTERLY BILLING FOR MDT'S FIRE AND POLICE DEPTS		
583-2022	7/27/22	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	ADJUDICATION LAB INC	DRUG TESTING (NEW HIRES AND RANDOMS)		
591-2022	8/2/22	2111-220-360-0000	\$500.00	\$500.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TEST FOR FIRE AND POLICE		
593-2022	8/2/22	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	TIME WARNER CABLE-SWO DIVISION	CABLE SERVICE FOR PUBLIC WORKS & FIRE		
568-2022	7/19/22	2111-220-360-1045	\$1,000.00	\$1,000.00	FIRE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL DEPTS		
570-2022	7/20/22	2111-220-420-0000	\$7,000.00	\$7,000.00	FIRE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	CONSULTANT CHARGES AS NEEDED		
587-2022	7/28/22	2111-220-420-0000	\$5,000.00	\$5,000.00	FIRE	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS		
595-2022	8/2/22	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES FOR ALL DEPTS		
579-2022	7/22/22	2191-210-323-0000	\$1,000.00	\$1,000.00	FIRE	HOME DEPOT CRC	CREDIT CARD BILL FOR MISC SUPPLIES		
586-2022	7/27/22	2191-210-359-1074	\$952.85	\$952.85	SAFETY SERVICE LEVY	DUKE ENERGY	POLICE VEHICLE MAINTENANCE		
593-2022	8/2/22	2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	U. S. BANK EQUIPMENT FINANCE	ELECTRIC FOR DEPTS/GAS FOR PUBLIC WORKS		
596-2022	8/3/22	2191-210-360-0000	\$1,200.00	\$1,200.00	SAFETY SERVICE LEVY	YOUNG'S LAWN CARE, LLC	COPIER CONTRACT FOR ALL DEPTS		
570-2022	7/20/22	2191-210-420-0000	\$14,593.38	\$14,593.38	SAFETY SERVICE LEVY	WEXONLINE	FALL AERATION AND SEEDING		
587-2022	7/28/22	2191-210-420-0000	\$5,000.00	\$5,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	FUEL EXPENSES FOR ALL DEPTS		
538-2022	7/17/22	2272-230-360-0000	\$37,050.00	\$37,050.00	CORONAVIRUS RELIEF FUND	FLOW GROUP	MISC ITEMS, SUPPLIES FOR ALL DEPTS		
539-2022	7/17/22	2272-230-360-0000	\$3,000.00	\$3,000.00	CORONAVIRUS RELIEF FUND	PLAYGROUND EQUIPMENT SERVICES	13 FLOCK CAMERAS		
541-2022	7/11/22	2272-230-360-0000	\$6,160.10	\$6,160.10	CORONAVIRUS RELIEF FUND	JOHN L. MORRIS II & PAULINA MORRIS	RUBBER MULCH		
542-2022	7/11/22	2272-230-360-0000	\$2,200.00	\$2,200.00	CORONAVIRUS RELIEF FUND	LINDA STANSBURY WENTZ	GREENLAWN DRAINAGE IMPROVEMENTS		
543-2022	7/11/22	2272-230-360-0000	\$500.00	\$500.00	CORONAVIRUS RELIEF FUND	MICHAEL T. TUMULTY & DEBORAH L. TUMULTY	GREENLAWN DRAINAGE IMPROVEMENTS		
544-2022	7/11/22	2272-230-360-0000	\$4,886.63	\$4,886.63	CORONAVIRUS RELIEF FUND	LEMUEL G. BRASHEAR	GREENLAWN DRAINAGE IMPROVEMENTS		
569-2022	7/15/22	2272-230-360-0000	\$6,990.00	\$6,990.00	CORONAVIRUS RELIEF FUND	SC STRATEGIC SOLUTIONS, LLC	GREENLAWN DRAINAGE IMPROVEMENTS		
568-2022	7/20/22	2272-230-360-0000	\$23,656.00	\$23,656.00	CORONAVIRUS RELIEF FUND	ALL TRAFFIC SOLUTIONS, INC.	SC VIEW ANNUAL MAINT, LICENSE, DESKTOP SCANNER		
585-2022	7/27/22	2272-230-360-0000	\$3,780.00	\$3,780.00	CORONAVIRUS RELIEF FUND	SC STRATEGIC SOLUTIONS, LLC	3 SHIELD 12 SPEED DISPLAYS		
573-2022	7/20/22	2281-230-221-0000	\$680.00	\$680.00	EMS	HUMANA HEALTH PLAN OHIO	SCAN STATION LICENSES/DESKTOP SCANNERS		
573-2022	7/20/22	2281-230-222-0000	\$7.00	\$7.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		

Updated as of 8/14/2022									
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes		
537-2022	7/17/22	2281-230-318-0000	\$10,000.00	\$10,000.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL	PARAMEDIC TUITION FOR CHAD COMARATA		
539-2022	8/2/22	2281-230-318-0000	\$7,000.00	\$7,000.00	EMS	CINCINNATI STATE COLLEGE	PARAMEDIC TUITION FOR BRYCE HUDSON		
533-2022	7/1/22	2281-230-323-0000	\$1,000.00	\$0.00	EMS	SOUTHWEST RV SERVICE & STORAGE INC.	REPLACING TIRES ON SAFETY HOUSE		
546-2022	7/12/22	2281-230-323-0000	\$745.00	\$745.00	EMS	BUCKEYE POWER SALES CO. INC	YEARLY PLANNED MAINTENANCE		
577-2022	7/21/22	2281-230-359-1078	\$3,000.00	\$2,661.93	EMS	VERIZON WIRELESS	EMS TELEPHONES		
556-2022	7/15/22	2281-230-420-0000	\$1,080.00	\$1,080.00	EMS	HUNTINGTON CREDIT CARD	JUNIOR FIREFIGHTER ITEMS		
570-2022	7/20/22	2281-230-420-0000	\$4,500.00	\$4,500.00	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS		
587-2022	7/28/22	2281-230-420-0000	\$4,000.00	\$4,000.00	EMS	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES FOR ALL DEPTS		
570-2022	7/20/22	2281-230-420-2281	\$500.00	\$500.00	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS		
553-2022	7/13/22	2281-230-490-0000	\$3,000.00	\$3,000.00	EMS	UC HEALTH dba WEST CHESTER HOSPITAL LLC	ANNUAL_MAINTENANCE		
575-2022	7/21/22	2281-230-490-0000	\$5,000.00	\$5,000.00	EMS	AIRGAS USA, LLC	EMS OPERATING SUPPLIES		
571-2022	7/20/22	2281-230-599-0000	\$1,500.00	\$1,500.00	EMS	HOME DEPOT CRC	OTHER EMS EXPENSES		
572-2022	7/20/22	2281-230-599-0000	\$1,500.00	\$1,500.00	EMS	WALMART	OTHER EMS EXPENSES		
561-2022	7/19/22	2281-760-740-0000	\$5,000.00	\$5,000.00	EMS	AIRGAS USA, LLC	MONTHLY CYLINDER RENTAL		
540-2022	7/8/22	2401-310-360-0000	\$40,000.00	\$33,362.87		DUKE ENERGY	STREETLIGHTS		
551-2022	7/13/22	2401-310-360-0000	\$2,200.00	\$2,200.00		Shelly Schultz	ANNUAL STREETLIGHT PAYMENT		