FAIRFIELD TOWNSHIP
RESOLUTION NO. 22-12

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 11, 2022

Board of Trustees		**Vote of Trustees**
Shannon Hartkemeyer:	Shannon Hartkemeyer	yes
Michael Berding:		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 11th day of January, 2022.

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 1/7/2022

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
3-2022	1/1/22	1000-110-221-0000	$11,000.00	$11,000.00	GENERAL	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	1000-110-222-0000	$45.00	$45.00	GENERAL	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	1000-110-223-0000	$666.00	$666.00	GENERAL	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	1000-110-224-0000	$130.00	$130.00	GENERAL	HUMANA HEALTH PLAN OHIO	
138-2022	1/6/22	1000-110-229-0000	$500.00	$500.00	GENERAL	STANDARD INSURANCE	
137-2022	1/1/22	1000-110-312-0000	$3,500.00	$3,500.00	GENERAL	BASTIN & COMPANY	
120-2022	1/1/22	1000-110-313-0000	$1,500.00	$1,500.00	GENERAL	TREASURER, STATE OF OHIO(UAN)	
99-2022	1/1/22	1000-110-342-0000	$1,000.00	$1,000.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	
45-2022	1/1/22	1000-110-345-0000	$3,000.00	$3,000.00	GENERAL	COX OHIO PUBLISHING	
7-2022	1/1/22	1000-110-360-0000	$200.00	$200.00	GENERAL	A-1 SPRINKLER CO., INC.	
14-2022	1/1/22	1000-110-360-0000	$6,000.00	$4,000.00	GENERAL	FOCUSED CAPITOL SOLUTIONS LLC	
18-2022	1/5/22	1000-110-360-0000	$82.50	$82.50	GENERAL	OHIO LABOR LAW POSTER SERVICE	
20-2022	1/1/22	1000-110-360-0000	$500.00	$500.00	GENERAL	ACCESS	
25-2022	1/1/22	1000-110-360-0000	$100.00	$100.00	GENERAL	ADJUDICATION LAB INC	
27-2022	1/1/22	1000-110-360-0000	$450.00	$450.00	GENERAL	ADVANTAGE SELF STORAGE	
32-2022	1/1/22	1000-110-360-0000	$500.00	$500.00	GENERAL	BETHESDA HEALTHCARE	
35-2022	1/1/22	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	BUCKEYE POWER SALES CO. INC	
113-2022	1/1/22	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	TERMININX INTERNATIONAL	
115-2022	1/1/22	1000-110-360-0000	$4,000.00	$4,000.00	GENERAL	CINTAS #009	
121-2022	1/1/22	1000-110-360-0000	$250.00	$250.00	GENERAL	TERMININX INTERNATIONAL	
122-2022	1/1/22	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	
126-2022	1/1/22	1000-110-360-0000	$150.00	$150.00	GENERAL	VERIZON WIRELESS	
140-2022	1/6/22	1000-110-360-0000	$125.53	$125.53	GENERAL	ACCESS	
102-2022	1/1/22	1000-110-360-1045	$5,000.00	$5,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	
62-2022	1/1/22	1000-110-360-1077	$5,000.00	$5,000.00	GENERAL	KENNETH J. GEIS	
139-2022	1/6/22	1000-110-360-1077	$455.00	$455.00	GENERAL	KENNETH J. GEIS	
16-2022	1/1/22	1000-110-410-0000	$2,500.00	$2,317.02	GENERAL	QUILL	
100-2022	1/1/22	1000-110-410-0000	$1,000.00	$1,000.00	GENERAL	QUALITY PUBLISHING COMPANY	
13-2022	1/1/22	1000-110-420-0000	$500.00	$485.65	GENERAL	HOME DEPOT CRC	
58-2022	1/1/22	1000-110-420-0000	$3,000.00	$3,000.00	GENERAL	HUNTINGTON CREDIT CARD	
90-2022	1/1/22	1000-110-420-0000	$500.00	$500.00	GENERAL	MENARDS	
118-2022	1/1/22	1000-110-420-0000	$250.00	$250.00	GENERAL	TRACTOR SUPPLY CO.	
129-2022	1/1/22	1000-110-420-0000	$250.00	$250.00	GENERAL	WALMART	
131-2022	1/1/22	1000-110-420-0000	$500.00	$500.00	GENERAL	WEXONLINE	
17-2022	1/4/22	1000-110-510-0000	$83.73	$83.73	GENERAL	HUNTINGTON BANK	
24-2022	1/4/22	1000-110-510-0000	$100.00	$100.00	GENERAL	HUNTINGTON CREDIT CARD	
41-2022	1/1/22	1000-110-510-0000	$1,000.00	$1,000.00	GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATION	
54-2022	1/1/22	1000-110-510-0000	$500.00	$500.00	GENERAL	GREATER HAMILTON CHAMBER OF COMMERCE	
97-2022	1/1/22	1000-110-510-0000	$300.00	$300.00	GENERAL	PAYCOR, INC.	
15-2022	1/1/22	1000-110-599-1025	$3,000.00	$1,600.00	GENERAL	LEGEND WEB WORKS LLC	
76-2022	1/1/22	1000-110-599-1025	$300.00	$300.00	GENERAL	CINCINNATI BELL TELEPHONE	
106-2022	1/1/22	1000-110-599-1025	$4,000.00	$4,000.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	
57-2022	1/1/22	1000-110-599-1040	$500.00	$500.00	GENERAL	HUNTINGTON BANK	
22-2022	1/5/22	1000-120-323-0000	$100.00	$100.00	GENERAL	PERFECTION GROUP INC	
49-2022	1/1/22	1000-120-323-0000	$500.00	$500.00	GENERAL	EXPRESS WASH CONCEPTS, LLC	
51-2022	1/1/22	1000-120-323-0000	$500.00	$500.00	GENERAL	FIRESTONE PAYMENT CENTER	
98-2022	1/1/22	1000-120-323-0000	$1,000.00	$1,000.00	GENERAL	PERFECTION GROUP INC	
104-2022	1/1/22	1000-120-323-0000	$250.00	$250.00	GENERAL	SHIVER SECURITY SYSTEM, INC	
111-2022	1/1/22	1000-120-323-0000	$1,000.00	$1,000.00	GENERAL	TEASDALE FENTON CARPET CLEANING & RESTORATION	
130-2022	1/5/22	1000-120-323-0000	$1,000.00	$1,000.00	GENERAL	WARGO ELECTRICAL CONTRACTORS	
135-2022	1/1/22	1000-120-323-0000	$1,000.00	$1,000.00	GENERAL	ZIN'S PLUMBING LLC	
79-2022	1/1/22	1000-120-359-1074	$5,000.00	$5,000.00	GENERAL	DUKE ENERGY	
40-2022	1/1/22	1000-120-359-1079	$500.00	$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	
116-2022	1/1/22	1000-120-359-1080	$1,500.00	$1,500.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	
26-2022	1/1/22	1000-120-360-1081	$7,000.00	$7,000.00	GENERAL	ADP, INC.	

Updated as of 1/7/2022

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
114-2022	1/1/22	1000-130-599-1043	$4,000.00	$4,000.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	
42-2022	1/1/22	1000-310-360-0000	$150.00	$150.00	GENERAL	BUTLER RURAL ELECTRIC COOPERATIVE, INC.	
19-2022	1/5/22	2011-330-323-0000	$400.00	$400.00	MOTOR VEHICLE LICENSE TAX	NAPA AUTO PARTS	
68-2022	1/1/22	2011-330-323-0000	$1,000.00	$1,000.00	MOTOR VEHICLE LICENSE TAX	AL-JOE'S PET & GARDEN CENTERS	
91-2022	1/1/22	2011-330-323-0000	$1,000.00	$1,000.00	MOTOR VEHICLE LICENSE TAX	NAPA AUTO PARTS	
98-2022	1/1/22	2011-330-323-0000	$1,000.00	$1,000.00	MOTOR VEHICLE LICENSE TAX	PERFECTION GROUP INC	
74-2022	1/1/22	2011-330-420-0000	$25,000.00	$25,000.00	MOTOR VEHICLE LICENSE TAX	BUTLER COUNTY ENGINEER	
9-2022	1/3/22	2021-330-323-0000	$1,170.00	$1,170.00	GASOLINE TAX	SECURITY FENCE GROUP INC	
10-2022	1/3/22	2021-330-323-0000	$300.00	$300.00	GASOLINE TAX	ONE STOP TOOL RENTAL INC	
72-2022	1/1/22	2021-330-323-0000	$3,000.00	$3,000.00	GASOLINE TAX	BLUST MOTOR SERVICE, INC.	
73-2022	1/1/22	2021-330-323-0000	$500.00	$500.00	GASOLINE TAX	BROWN TREE SERVICE	
103-2022	1/1/22	2021-330-323-0000	$500.00	$500.00	GASOLINE TAX	SECURITY LOCK COMPANY	
133-2022	1/1/22	2021-330-323-0000	$1,000.00	$1,000.00	GASOLINE TAX	WINSUPPLY COMMERCIAL CHARGE	
135-2022	1/1/22	2021-330-323-0000	$1,000.00	$1,000.00	GASOLINE TAX	ZIN'S PLUMBING LLC	
142-2022	1/6/22	2021-330-323-0000	$2,095.00	$2,095.00	GASOLINE TAX	ROBINSON FENCE COMPANY	
63-2022	1/1/22	2021-330-360-0000	$2,000.00	$2,000.00	GASOLINE TAX	KLEEM, INC	
113-2022	1/1/22	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	TERMININX INTERNATIONAL	
115-2022	1/1/22	2021-330-360-0000	$2,500.00	$2,500.00	GASOLINE TAX	CINTAS #009	
117-2022	1/1/22	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	TIME WARNER CABLE-SWO DIVISON	
74-2022	1/1/22	2021-330-420-0000	$25,000.00	$25,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	
118-2022	1/1/22	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	TRACTOR SUPPLY CO.	
131-2022	1/1/22	2021-330-420-0000	$10,000.00	$10,000.00	GASOLINE TAX	WEXONLINE	
3-2022	1/1/22	2031-330-221-0000	$10,000.00	$10,000.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2031-330-222-0000	$43.00	$43.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2031-330-223-0000	$666.00	$666.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2031-330-224-0000	$123.00	$123.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
138-2022	1/6/22	2031-330-229-1073	$500.00	$500.00	ROAD AND BRIDGE	STANDARD INSURANCE	
52-2022	1/1/22	2031-330-323-0000	$500.00	$500.00	ROAD AND BRIDGE	FOX SERVICES	
71-2022	1/1/22	2031-330-323-0000	$2,500.00	$2,500.00	ROAD AND BRIDGE	Best One Tire and Service of Mid Ameica, Inc.	
82-2022	1/1/22	2031-330-323-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	FYDA FREIGHTLINER CINCINNATI INC	
87-2022	1/1/22	2031-330-323-0000	$2,000.00	$2,000.00	ROAD AND BRIDGE	MIDDLETOWN FORD	
105-2022	1/1/22	2031-330-323-0000	$2,500.00	$2,500.00	ROAD AND BRIDGE	SOUTHEASTERN EQUIPMENT CO. INC.	
40-2022	1/1/22	2031-330-352-1079	$500.00	$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	
43-2022	1/1/22	2031-330-359-1074	$2,000.00	$2,000.00	ROAD AND BRIDGE	CITY OF HAMILTON	
79-2022	1/1/22	2031-330-359-1074	$1,000.00	$1,000.00	ROAD AND BRIDGE	DUKE ENERGY	
116-2022	1/1/22	2031-330-359-1080	$500.00	$500.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	
7-2022	1/1/22	2031-330-360-0000	$300.00	$300.00	ROAD AND BRIDGE	A-1 SPRINKLER CO., INC.	
25-2022	1/1/22	2031-330-360-0000	$200.00	$200.00	ROAD AND BRIDGE	ADJUDICATION LAB INC	
122-2022	1/1/22	2031-330-360-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	
126-2022	1/1/22	2031-330-360-0000	$500.00	$500.00	ROAD AND BRIDGE	VERIZON WIRELESS	
13-2022	1/1/22	2031-330-420-0000	$2,000.00	$1,393.14	ROAD AND BRIDGE	HOME DEPOT CRC	
58-2022	1/1/22	2031-330-420-0000	$2,000.00	$2,000.00	ROAD AND BRIDGE	HUNTINGTON CREDIT CARD	
61-2022	1/1/22	2031-330-420-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	IRVING MATERIALS, INC	
65-2022	1/1/22	2031-330-420-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	LYKINS OIL CO	
67-2022	1/1/22	2031-330-420-0000	$500.00	$500.00	ROAD AND BRIDGE	ACE HARDWARE % RHONDA	
90-2022	1/1/22	2031-330-420-0000	$2,000.00	$2,000.00	ROAD AND BRIDGE	MENARDS	
93-2022	1/1/22	2031-330-420-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	NORMAC COMPANY LLC	
95-2022	1/1/22	2031-330-420-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	ONE STOP TOOL RENTAL INC	
96-2022	1/1/22	2031-330-420-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	O'REILLY AUTO ENTERPRISES LLC	
129-2022	1/1/22	2031-330-420-0000	$500.00	$500.00	ROAD AND BRIDGE	WALMART	
3-2022	1/1/22	2081-210-221-0000	$30,000.00	$30,000.00	POLICE	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2081-210-222-0000	$119.00	$119.00	POLICE	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2081-210-223-0000	$1,700.00	$1,700.00	POLICE	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2081-210-224-0000	$320.00	$320.00	POLICE	HUMANA HEALTH PLAN OHIO	

Updated as of 1/7/2022

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
138-2022	1/6/22	2081-210-229-0000	$2,000.00	$2,000.00	POLICE	STANDARD INSURANCE	
31-2022	1/1/22	2081-210-229-1073	$500.00	$500.00	POLICE	BETHESDA HEALTHCARE	
1-2022	1/1/22	2081-210-251-0000	$500.00	$500.00	POLICE	A. E. DAVID COMPANY INC	
70-2022	1/1/22	2081-210-251-0000	$1,000.00	$1,000.00	POLICE	BALCO UNIFORM CO. INC.	
101-2022	1/1/22	2081-210-251-0000	$2,500.00	$2,500.00	POLICE	ROY TAILOR UNIFORM	
48-2022	1/1/22	2081-210-323-0000	$1,500.00	$1,500.00	POLICE	ENVIRO-MASTER OF CINCINNATI	
49-2022	1/1/22	2081-210-323-0000	$500.00	$500.00	POLICE	EXPRESS WASH CONCEPTS, LLC	
51-2022	1/1/22	2081-210-323-0000	$5,000.00	$5,000.00	POLICE	FIRESTONE PAYMENT CENTER	
98-2022	1/1/22	2081-210-323-0000	$1,000.00	$1,000.00	POLICE	PERFECTION GROUP INC	
124-2022	1/1/22	2081-210-323-0000	$500.00	$500.00	POLICE	VALVOLINE LLC	
130-2022	1/5/22	2081-210-323-0000	$1,000.00	$1,000.00	POLICE	WARGO ELECTRICAL CONTRACTORS	
99-2022	1/1/22	2081-210-342-0000	$1,000.00	$1,000.00	POLICE	PITNEY BOWES GLOBAL FINANCIAL SERVICES	
79-2022	1/1/22	2081-210-359-1074	$3,000.00	$3,000.00	POLICE	DUKE ENERGY	
40-2022	1/1/22	2081-210-359-1079	$1,000.00	$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	
116-2022	1/1/22	2081-210-359-1080	$1,000.00	$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	
7-2022	1/1/22	2081-210-360-0000	$500.00	$500.00	POLICE	A-1 SPRINKLER CO., INC.	
20-2022	1/1/22	2081-210-360-0000	$500.00	$500.00	POLICE	ACCESS	
25-2022	1/1/22	2081-210-360-0000	$500.00	$500.00	POLICE	ADJUDICATION LAB INC	
27-2022	1/1/22	2081-210-360-0000	$450.00	$450.00	POLICE	ADVANTAGE SELF STORAGE	
29-2022	1/1/22	2081-210-360-0000	$600.00	$600.00	POLICE	AT&T MOBILITY II, LLC	
32-2022	1/1/22	2081-210-360-0000	$2,000.00	$2,000.00	POLICE	BETHESDA HEALTHCARE	
35-2022	1/1/22	2081-210-360-0000	$1,000.00	$1,000.00	POLICE	BUCKEYE POWER SALES CO. INC	
38-2022	1/1/22	2081-210-360-0000	$5,000.00	$5,000.00	POLICE	BUTLER COUNTY SHERIFF	
59-2022	1/1/22	2081-210-360-0000	$4,000.00	$4,000.00	POLICE	ID NETWORKS ATTN: TOM KLABAN	
64-2022	1/1/22	2081-210-360-0000	$500.00	$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	
94-2022	1/1/22	2081-210-360-0000	$1,000.00	$1,000.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC	
113-2022	1/1/22	2081-210-360-0000	$250.00	$250.00	POLICE	TERMININX INTERNATIONAL	
122-2022	1/1/22	2081-210-360-0000	$1,000.00	$1,000.00	POLICE	U. S. BANK EQUIPMENT FINANCE	
127-2022	1/1/22	2081-210-360-0000	$1,000.00	$1,000.00	POLICE	VERTICAL SYSTEMS ELEVATOR	
132-2022	1/1/22	2081-210-360-0000	$500.00	$500.00	POLICE	WIDMER'S	
134-2022	1/1/22	2081-210-360-0000	$500.00	$500.00	POLICE	YOUNG'S LAWN CARE, LLC	
140-2022	1/6/22	2081-210-360-0000	$125.53	$125.53	POLICE	ACCESS	
141-2022	1/6/22	2081-210-360-0000	$150.00	$150.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	
102-2022	1/1/22	2081-210-360-2045	$1,000.00	$1,000.00	POLICE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	
16-2022	1/1/22	2081-210-410-0000	$2,500.00	$2,500.00	POLICE	QUILL	
86-2022	1/1/22	2081-210-410-0000	$500.00	$500.00	POLICE	MAJOR SUPPLY CORP.	
100-2022	1/1/22	2081-210-410-0000	$500.00	$500.00	POLICE	QUALITY PUBLISHING COMPANY	
8-2022	1/3/22	2081-210-420-0000	$900.00	$900.00	POLICE	KIESLER POLICE SUPPLY INC	
58-2022	1/1/22	2081-210-420-0000	$5,000.00	$5,000.00	POLICE	HUNTINGTON CREDIT CARD	
89-2022	1/1/22	2081-210-420-0000	$500.00	$500.00	POLICE	HUNTINGTON CREDIT CARD	
131-2022	1/1/22	2081-210-420-0000	$20,000.00	$20,000.00	POLICE	WEXONLINE	
12-2022	1/1/22	2081-210-430-0000	$300.00	$205.00	POLICE	CT SECURITY SERVICES	
83-2022	1/1/22	2081-210-430-0000	$100.00	$100.00	POLICE	GUTH LABORATORIES INC	
36-2022	1/1/22	2081-210-519-0000	$375.00	$375.00	POLICE	BUTLER COUNTY CHIEFS OF POLICE ASSOC.	
50-2022	1/1/22	2081-210-519-0000	$500.00	$500.00	POLICE	FAIRFIELD COMMUNITY FOUNDATION	
30-2022	1/1/22	2081-210-599-1025	$600.00	$600.00	POLICE	ATLAS BUSINESS SOLUTIONS INC	
76-2022	1/1/22	2081-210-599-1025	$300.00	$300.00	POLICE	CINCINNATI BELL TELEPHONE	
106-2022	1/1/22	2081-210-599-1025	$8,000.00	$8,000.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION	
3-2022	1/1/22	2111-220-221-0000	$10,175.54	$10,175.54	FIRE	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2111-220-222-0000	$46.00	$46.00	FIRE	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2111-220-223-0000	$645.00	$645.00	FIRE	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2111-220-224-0000	$132.00	$132.00	FIRE	HUMANA HEALTH PLAN OHIO	
138-2022	1/6/22	2111-220-229-0000	$500.00	$500.00	FIRE	STANDARD INSURANCE	
31-2022	1/1/22	2111-220-229-1073	$500.00	$500.00	FIRE	BETHESDA HEALTHCARE	

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PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
78-2022	1/1/22	2111-220-251-0000	$500.00	$500.00	FIRE	DISTINCTIVE TOGS, LLC	
2-2022	1/1/22	2111-220-323-0000	$697.49	$697.49	FIRE	A-1 SPRINKLER CO., INC.	
55-2022	1/1/22	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	HASTINGS AIR ENERGY CONTROL, INC.	
66-2022	1/1/22	2111-220-323-0000	$500.00	$500.00	FIRE	A&E DOOR & WINDOW CO.	
71-2022	1/1/22	2111-220-323-0000	$2,500.00	$2,500.00	FIRE	Best One Tire and Service of Mid Ameica, Inc.	
77-2022	1/1/22	2111-220-323-0000	$2,500.00	$2,500.00	FIRE	CUMMINS BRIDGEWAY LLC	
80-2022	1/1/22	2111-220-323-0000	$500.00	$500.00	FIRE	FAIRFIELD POWER EQUIPMENT	
81-2022	1/1/22	2111-220-323-0000	$500.00	$500.00	FIRE	FIEHRER BUICK/GMC	
84-2022	1/1/22	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	KELLY & CARPENTER	
88-2022	1/1/22	2111-220-323-0000	$500.00	$500.00	FIRE	MOBILCOMM	
91-2022	1/1/22	2111-220-323-0000	$500.00	$500.00	FIRE	NAPA AUTO PARTS	
92-2022	1/1/22	2111-220-323-0000	$2,000.00	$2,000.00	FIRE	NATIONAL HOSE TESTING SPECIALTIES, INC.	
98-2022	1/1/22	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	PERFECTION GROUP INC	
107-2022	1/1/22	2111-220-323-0000	$2,500.00	$2,500.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	
111-2022	1/1/22	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	TEASDALE FENTON CARPET CLEANING & RESTORATION	
124-2022	1/1/22	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	VALVOLINE LLC	
130-2022	1/5/22	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	WARGO ELECTRICAL CONTRACTORS	
135-2022	1/1/22	2111-220-323-0000	$500.00	$500.00	FIRE	ZIN'S PLUMBING LLC	
21-2022	1/6/22	2111-220-330-0000	$275.00	$275.00	FIRE	HUNTINGTON CREDIT CARD	
43-2022	1/1/22	2111-220-359-1074	$4,000.00	$4,000.00	FIRE	CITY OF HAMILTON	
79-2022	1/1/22	2111-220-359-1074	$5,000.00	$5,000.00	FIRE	DUKE ENERGY	
125-2022	1/1/22	2111-220-359-1078	$3,000.00	$3,000.00	FIRE	VERIZON WIRELESS	
40-2022	1/1/22	2111-220-359-1079	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	
116-2022	1/1/22	2111-220-359-1080	$1,000.00	$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	
7-2022	1/1/22	2111-220-360-0000	$1,500.00	$1,500.00	FIRE	A-1 SPRINKLER CO., INC.	
20-2022	1/1/22	2111-220-360-0000	$500.00	$500.00	FIRE	ACCESS	
23-2022	1/4/22	2111-220-360-0000	$500.00	$500.00	FIRE	HUNTINGTON CREDIT CARD	
25-2022	1/1/22	2111-220-360-0000	$500.00	$500.00	FIRE	ADJUDICATION LAB INC	
32-2022	1/1/22	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	BETHESDA HEALTHCARE	
34-2022	1/1/22	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	BREATHING AIR SYSTEMS DIVISION	
35-2022	1/1/22	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	BUCKEYE POWER SALES CO. INC	
38-2022	1/1/22	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY SHERIFF	
94-2022	1/1/22	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC	
108-2022	1/1/22	2111-220-360-0000	$500.00	$500.00	FIRE	SPRINT	
113-2022	1/1/22	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	TERMININX INTERNATIONAL	
115-2022	1/1/22	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	CINTAS #009	
117-2022	1/1/22	2111-220-360-0000	$500.00	$500.00	FIRE	TIME WARNER CABLE-SWO DIVISON	
122-2022	1/1/22	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	U. S. BANK EQUIPMENT FINANCE	
102-2022	1/1/22	2111-220-360-1045	$1,000.00	$1,000.00	FIRE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	
16-2022	1/1/22	2111-220-410-0000	$2,500.00	$2,500.00	FIRE	QUILL	
100-2022	1/1/22	2111-220-410-0000	$500.00	$500.00	FIRE	QUALITY PUBLISHING COMPANY	
13-2022	1/1/22	2111-220-420-0000	$1,000.00	$988.62	FIRE	HOME DEPOT CRC	
53-2022	1/1/22	2111-220-420-0000	$1,000.00	$1,000.00	FIRE	GRAINGER	
58-2022	1/1/22	2111-220-420-0000	$5,000.00	$5,000.00	FIRE	HUNTINGTON CREDIT CARD	
65-2022	1/1/22	2111-220-420-0000	$1,000.00	$1,000.00	FIRE	LYKINS OIL CO	
67-2022	1/1/22	2111-220-420-0000	$500.00	$500.00	FIRE	ACE HARDWARE % RHONDA	
90-2022	1/1/22	2111-220-420-0000	$1,000.00	$1,000.00	FIRE	MENARDS	
129-2022	1/1/22	2111-220-420-0000	$500.00	$500.00	FIRE	WALMART	
131-2022	1/1/22	2111-220-420-0000	$7,000.00	$7,000.00	FIRE	WEXONLINE	
128-2022	1/1/22	2111-220-430-0000	$1,000.00	$1,000.00	FIRE	VOGELPOHL FIRE EQUIPMENT	
37-2022	1/1/22	2111-220-519-0000	$150.00	$150.00	FIRE	BUTLER COUNTY FIRE CHIEFS ASSOC.	
50-2022	1/1/22	2111-220-519-0000	$500.00	$500.00	FIRE	FAIRFIELD COMMUNITY FOUNDATION	
60-2022	1/1/22	2111-220-519-0000	$500.00	$500.00	FIRE	INT. ASSOC. OF FIRE CHIEFS	
119-2022	1/1/22	2111-220-519-0000	$300.00	$300.00	FIRE	TREASURER, STATE OF OHIO	

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PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
47-2022	1/1/22	2111-220-599-1025	$1,500.00	$1,500.00	FIRE	EMERGENCY NETWORKING LLC	
75-2022	1/1/22	2111-220-599-1025	$1,000.00	$1,000.00	FIRE	CDWG	
76-2022	1/1/22	2111-220-599-1025	$500.00	$500.00	FIRE	CINCINNATI BELL TELEPHONE	
106-2022	1/1/22	2111-220-599-1025	$4,000.00	$4,000.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION	
39-2022	1/1/22	2191-210-360-0000	$60,000.00	$60,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	
3-2022	1/1/22	2281-230-221-0000	$4,000.00	$4,000.00	EMS	HUMANA HEALTH PLAN OHIO	
3-2022	1/1/22	2281-230-222-0000	$20.00	$20.00	EMS	HUMANA HEALTH PLAN OHIO	
136-2022	1/6/22	2281-230-223-0000	$50.00	$50.00	EMS	HUMANA HEALTH PLAN OHIO	
136-2022	1/6/22	2281-230-224-0000	$50.00	$50.00	EMS	HUMANA HEALTH PLAN OHIO	
138-2022	1/6/22	2281-230-229-0000	$500.00	$500.00	EMS	STANDARD INSURANCE	
85-2022	1/1/22	2281-230-318-0000	$750.00	$750.00	EMS	LIBERTY TOWNSHIP FIRE DEPARTMENT	
11-2022	1/3/22	2281-230-323-0000	$407.55	$407.55	EMS	BOSS AWARDS & SPORTSWEAR	
51-2022	1/1/22	2281-230-323-0000	$500.00	$500.00	EMS	FIRESTONE PAYMENT CENTER	
66-2022	1/1/22	2281-230-323-0000	$500.00	$500.00	EMS	A&E DOOR & WINDOW CO.	
71-2022	1/1/22	2281-230-323-0000	$2,500.00	$2,500.00	EMS	Best One Tire and Service of Mid Ameica, Inc.	
81-2022	1/1/22	2281-230-323-0000	$1,000.00	$1,000.00	EMS	FIEHRER BUICK/GMC	
91-2022	1/1/22	2281-230-323-0000	$500.00	$500.00	EMS	NAPA AUTO PARTS	
107-2022	1/1/22	2281-230-323-0000	$2,500.00	$2,500.00	EMS	SPECIALTY TRUCK REPAIR, INC.	
109-2022	1/1/22	2281-230-323-0000	$1,500.00	$1,500.00	EMS	STRYKER EMS EQUIPMENT	
111-2022	1/1/22	2281-230-323-0000	$1,000.00	$1,000.00	EMS	TEASDALE FENTON CARPET CLEANING & RESTORATION	
130-2022	1/5/22	2281-230-323-0000	$1,000.00	$1,000.00	EMS	WARGO ELECTRICAL CONTRACTORS	
69-2022	1/1/22	2281-230-323-2281	$500.00	$500.00	EMS	AMBULANCE MAINTENANCE COMPANY, INC.	
125-2022	1/1/22	2281-230-359-1078	$2,000.00	$2,000.00	EMS	VERIZON WIRELESS	
23-2022	1/4/22	2281-230-360-0000	$500.00	$500.00	EMS	HUNTINGTON CREDIT CARD	
35-2022	1/1/22	2281-230-360-0000	$1,000.00	$1,000.00	EMS	BUCKEYE POWER SALES CO. INC	
115-2022	1/1/22	2281-230-360-0000	$2,000.00	$2,000.00	EMS	CINTAS #009	
123-2022	1/1/22	2281-230-360-0000	$20,000.00	$20,000.00	EMS	UC PHYSICIANS	
33-2022	1/1/22	2281-230-420-0000	$8,000.00	$8,000.00	EMS	BOUND TREE MEDICAL LLC	
56-2022	1/1/22	2281-230-420-0000	$500.00	$500.00	EMS	HENRY SCHEIN	
58-2022	1/1/22	2281-230-420-0000	$5,000.00	$5,000.00	EMS	HUNTINGTON CREDIT CARD	
90-2022	1/1/22	2281-230-420-0000	$500.00	$500.00	EMS	MENARDS	
112-2022	1/1/22	2281-230-420-0000	$1,000.00	$1,000.00	EMS	TELEFLEX LLC	
129-2022	1/1/22	2281-230-420-0000	$500.00	$500.00	EMS	WALMART	
131-2022	1/1/22	2281-230-420-0000	$5,000.00	$5,000.00	EMS	WEXONLINE	
78-2022	1/1/22	2281-230-420-2101	$500.00	$500.00	EMS	DISTINCTIVE TOGS, LLC	
16-2022	1/1/22	2281-230-490-0000	$2,500.00	$2,500.00	EMS	QUILL	
47-2022	1/1/22	2281-230-599-1025	$1,500.00	$1,500.00	EMS	EMERGENCY NETWORKING LLC	
75-2022	1/1/22	2281-230-599-1025	$1,000.00	$1,000.00	EMS	CDWG	
106-2022	1/1/22	2281-230-599-1025	$4,000.00	$4,000.00	EMS	SOUTHWEST OHIO COMPUTER ASSOCIATION	
28-2022	1/1/22	2281-760-740-0000	$5,000.00	$5,000.00	EMS	AIRGAS USA, LLC	
44-2022	1/1/22	2401-310-360-0000	$1,500.00	$1,500.00	SPECIAL ASSESSMENT LIGHTING	CITY OF HAMILTON	
46-2022	1/1/22	2401-310-360-0000	$40,000.00	$40,000.00	SPECIAL ASSESSMENT LIGHTING	DUKE ENERGY	
110-2022	1/1/22	2906-760-360-0000	$5,000.00	$5,000.00	TIF-PRINCETON ROAD	T. R. GEAR LANDSCAPING LLC	