

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 22-156**

**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.

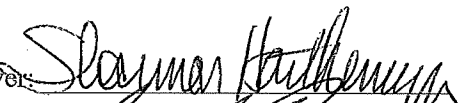

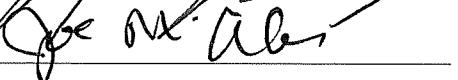
**SECTION 4:** That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

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

**Adopted:** December 13, 2022

**Board of Trustees**

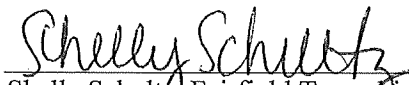
**Vote of Trustees**

Shannon Hartkemeyer: <u></u>	<u>Yes</u>
Michael Berding: <u></u>	<u>Yes</u>
Joe McAbee: <u></u>	<u>Yes</u>

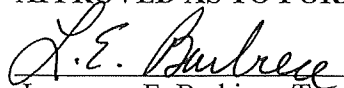
**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 13<sup>th</sup> day of December, 2022.

**ATTEST:**

  
Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

  
Lawrence E. Barbieri, Township Law Director

Updated as of 12/17/2022		PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
871-2022	11/17/22	1000-110-221-0000	\$13,000.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
871-2022	11/17/22	1000-110-222-0000	\$51.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
871-2022	11/17/22	1000-110-223-0000	\$725.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
871-2022	11/17/22	1000-110-224-0000	\$138.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
855-2022	11/9/22	1000-110-360-0000	\$500.00	\$500.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT		
869-2022	11/16/22	1000-110-360-0000	\$2,000.00	\$2,000.00	GENERAL	CINTAS #009	CLEANING AND SUPPLIES		
853-2022	11/9/22	1000-110-360-1077	\$4,000.00	\$4,000.00	GENERAL	KENNETH J. GEIS	MONTHLY CONSULTATION INVOICES		
854-2022	11/9/22	1000-110-410-0000	\$500.00	\$500.00	GENERAL	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING		
851-2022	11/9/22	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR FIRE, ADMIN, PUBLIC WORKS		
898-2022	12/2/22	1000-110-420-0000	\$3,000.00	\$3,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC PURCHASES ADMIN, FIRE, POLICE, PUBLIC WORKS		
899-2022	12/2/22	1000-110-420-0000	\$200.00	\$200.00	GENERAL	WEXONLINE	FUEL EXPENSES		
863-2022	11/9/22	1000-110-599-0000	\$150.00	\$0.00	GENERAL	MARIA TANGI	REIMBURSING CARVING PUMPKINS		
874-2022	11/18/22	1000-110-599-0000	\$695.88	\$695.88	GENERAL	HUNTINGTON CREDIT CARD	CHRISTMAS NOVELTY GIFTS FOR EVENT		
891-2022	12/1/22	1000-110-599-0000	\$2,300.00	\$0.00	GENERAL	KLEINGERS & ASSOCIATES	RESEARCH, SITE VISITS AT MORRIS ROAD DRAINAGE ISSUE		
857-2022	11/9/22	1000-120-323-0000	\$1,000.00	\$600.00	GENERAL	TEASDALE FENTON CARPET CLEANING & DUKE ENERGY	FLOOR CLEANING AT ADMIN, FIRE, EMS		
852-2022	11/9/22	1000-120-359-1074	\$3,000.00	\$2,927.41	GENERAL	DUKE ENERGY	ELECTRIC MONTHLY INVOICES		
847-2022	11/9/22	1000-120-359-1079	\$500.00	\$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	UTILITIES MONTHLY INVOICES		
836-2022	11/7/22	1000-120-359-1080	\$1,342.51	\$1,342.51	GENERAL	RUMPKO CONSOLIDATED COMPANIES	GARBAGE MONTHLY INVOICES		
835-2022	11/7/22	1000-130-360-0000	\$17,000.00	\$0.00	GENERAL	GOVPILOT	ANNUAL FEE FOR ZONING SOFTWARE		
888-2022	11/29/22	1000-130-360-0000	\$16,668.00	\$0.00	GENERAL	GOVPILOT	CHECK LOST IN MAIL/ANNUAL ZONING SOFTWARE FEE		
904-2022	12/7/22	1000-130-599-0000	\$1,250.00	\$1,250.00	GENERAL	LONNIE MILLS	BOARDING UP 6767 LESTER AVENUE		
848-2022	11/9/22	1000-130-599-1043	\$4,000.00	\$4,000.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE	BIWEEKLY LAWN CARE FOR ZONING		
859-2022	11/9/22	1000-610-323-0000	\$910.00	\$0.00	GENERAL	ZIN'S PLUMBING LLC	WINTERIZING PARK RESTROOMS		
860-2022	11/9/22	1000-760-730-0000	\$7,300.00	\$7,300.00	GENERAL	T. R. GEAR LANDSCAPING LLC	LANDSCAPING AT ADMIN BUILDING		
882-2022	11/22/22	2021-330-323-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	PERFECTION GROUP INC	SERVICE OIL FURNACES AT TYLERSVILLE		
884-2022	11/23/22	2021-330-323-0000	\$750.00	\$750.00	GASOLINE TAX	SMITH TRAILERS AND EQUIPMENT INC	REPAIR DOOR ON MOWER TRAILER		
893-2022	12/1/22	2021-330-323-0000	\$3,685.00	\$3,685.00	GASOLINE TAX	WARGO ELECTRICAL CONTRACTORS	OUTDOOR OUTLETS AND SERVICE BELLS AT PW BUILDING		
902-2022	12/6/22	2021-330-323-0000	\$1,694.36	\$1,694.36	GASOLINE TAX	FERGUSON US HOLDINGS, INC	REPAIRS ON OLD LINE ROAD		
869-2022	11/16/22	2021-330-360-0000	\$2,000.00	\$1,645.29	GASOLINE TAX	CINTAS #009	CLEANING AND SUPPLIES		
866-2022	11/15/22	2021-330-360-1012	\$50,000.00	\$0.00	GASOLINE TAX	JOHN R. JURGENSEN	2022 PAVING INVOICE		
830-2022	11/3/22	2021-330-420-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT	MISC SUPPLIES FOR PUBLIC WORKS		
832-2022	11/4/22	2021-330-420-0000	\$960.00	\$960.00	GASOLINE TAX	FERGUSON US HOLDINGS, INC	PURCHASE ASPHALT COLD PATCH		
851-2022	11/9/22	2021-330-420-0000	\$6,000.00	\$6,000.00	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR FIRE, ADMIN, PUBLIC WORKS		
898-2022	12/2/22	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC PURCHASES ADMIN, FIRE, POLICE, PUBLIC WORKS		
899-2022	12/2/22	2021-330-420-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	WEXONLINE	FUEL EXPENSES		
871-2022	11/17/22	2031-330-221-0000	\$13,000.00	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
871-2022	11/17/22	2031-330-222-0000	\$90.00	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
871-2022	11/17/22	2031-330-223-0000	\$700.00	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
871-2022	11/17/22	2031-330-224-0000	\$200.00	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
852-2022	11/9/22	2031-330-359-1074	\$1,000.00	\$783.60	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC MONTHLY INVOICES		
855-2022	11/9/22	2031-330-360-0000	\$500.00	\$500.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT		
850-2022	11/9/22	2031-330-420-0000	\$300.00	\$300.00	ROAD AND BRIDGE	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE & PUBLIC WORKS		
871-2022	11/17/22	2081-210-221-0000	\$30,000.00	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
871-2022	11/17/22	2081-210-222-0000	\$200.00	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
871-2022	11/17/22	2081-210-223-0000	\$3,000.00	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
871-2022	11/17/22	2081-210-224-0000	\$500.00	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY		
856-2022	11/9/22	2081-210-229-1073	\$100.00	\$100.00	POLICE	BETHESDA HEALTHCARE	EAP BENEFITS		
878-2022	11/21/22	2081-210-323-0000	\$82.50	\$0.00	POLICE	LEBANON FORD INC	REPAIRS ON 2017 FORD EXPLORER		
847-2022	11/9/22	2081-210-359-1079	\$600.00	\$600.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	UTILITIES MONTHLY INVOICES		
825-2022	11/9/22	2081-210-360-0000	\$600.00	\$367.88	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIVE/OIC FOR POLICE		
880-2022	11/21/22	2081-210-360-0000	\$159.00	\$0.00	POLICE	CENTER FOR EDUCATION & EMPLOYMENT	ANNUAL SUBSCRIPTION		
885-2022	11/29/22	2081-210-360-0000	\$300.00	\$300.00	POLICE	YOUNG'S LAWN CARE, LLC	LAWN CARE TREATMENTS FOR POLICE DEPARTMENT		

Updated as of 12/17/2022		Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
834-2022	11/17/22	2111-220-221-0000	\$1,500.00	\$1,500.00	FIRE	CHRISTOPHER SANDER	REIMBURSEMENT OF MEDICAL BENEFITS IF NEEDED	
871-2022	11/17/22	2111-220-221-0000	\$14,000.00	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY	
876-2022	11/21/22	2111-220-221-0000	\$2,606.00	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY	
871-2022	11/17/22	2111-220-222-0000	\$65.00	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY	
871-2022	11/17/22	2111-220-223-0000	\$780.00	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY	
871-2022	11/17/22	2111-220-224-0000	\$155.00	\$0.00	FIRE	BETHESDA HEALTHCARE	EAP BENEFITS	
856-2022	11/9/22	2111-220-229-1073	\$400.00	\$400.00	FIRE	ROY TAILOR UNIFORM	MISC UNIFORMS FOR POLICE AND FIRE	
827-2022	11/3/22	2111-220-251-0000	\$1,500.00	\$1,500.00	FIRE	VOGELPOHL FIRE EQUIPMENT	VENTILATION FAN REPLACEMENT	
840-2022	11/8/22	2111-220-318-0000	\$4,269.60	\$4,269.60	FIRE	CSUTEST.COM	CONTINUING EDUCATION FOR FIRE	
897-2022	12/2/22	2111-220-318-0000	\$850.00	\$850.00	FIRE	HUNTINGTON CREDIT CARD	MISC PURCHASES ADMIN, FIRE, POLICE, PUBLIC WORKS	
829-2022	11/3/22	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	VALVOLINE LLC	OIL CHANGES FOR POLICE AND FIRE	
861-2022	11/9/22	2111-220-323-0000	\$6,334.62	\$6,334.62	FIRE	BRIGHTON SPRING SERVICE CO. INC	REPAIRS FOR ENGINE 212	
862-2022	11/9/22	2111-220-323-0000	\$1,500.00	\$1,500.00	FIRE	OVERHEAD DOOR OF GREATER CINCINNATI	GARAGE DOOR REPAIRS AT STATION 211	
872-2022	11/17/22	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	TEASDALE FENTON CARPET CLEANING & HERITAGE FIRE EQUIPMENT, LLC	CARPET CLEANING AT FIRE DEPARTMENT	
877-2022	11/21/22	2111-220-323-0000	\$34.98	\$0.00	FIRE	BRIGHTON SPRING SERVICE CO. INC	PURCHASE BRACKET/RAIL END	
837-2022	12/6/22	2111-220-323-0000	\$5,000.00	\$5,000.00	FIRE	CITY OF HAMILTON	REPAIRS TO ENGINE 213	
852-2022	11/9/22	2111-220-359-1074	\$4,000.00	\$2,864.82	FIRE	DUKE ENERGY	ELECTRIC AND GAS FOR GILMORE FIRE & PUBLIC WORKS	
847-2022	11/9/22	2111-220-359-1074	\$3,000.00	\$3,000.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	ELECTRIC MONTHLY INVOICES	
836-2022	11/7/22	2111-220-359-1080	\$1,000.00	\$1,000.00	FIRE	RUMPKO CONSOLIDATED COMPANIES	UTILITIES MONTHLY INVOICES	
855-2022	11/9/22	2111-220-360-0000	\$1,000.00	\$349.53	FIRE	U. S. BANK EQUIPMENT FINANCE	GARBAGE MONTHLY INVOICES	
869-2022	11/16/22	2111-220-360-0000	\$2,000.00	\$500.00	FIRE	CINTAS #009	COPIER CONTRACT	
889-2022	11/30/22	2111-220-360-0000	\$300.00	\$2,000.00	FIRE	TIME WARNER CABLE-SWO DIVISION	CLEANING AND SUPPLIES	
894-2022	12/1/22	2111-220-360-0000	\$169.01	\$300.00	FIRE	ALADTEC, INC.	CABLE SERVICE FOR FIRE DEPARTMENT	
850-2022	11/9/22	2111-220-420-0000	\$300.00	\$300.00	FIRE	ACE HARDWARE % RHONDA	SCHEDULING TOOL FOR FIRE AND EMS	
851-2022	11/9/22	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	HUMINGTON CREDIT CARD	MISC SUPPLIES FOR FIRE & PUBLIC WORKS	
898-2022	12/2/22	2111-220-420-0000	\$2,000.00	\$2,000.00	FIRE	HUNTINGTON CREDIT CARD	MISC SUPPLIES FOR FIRE, ADMIN, PUBLIC WORKS	
899-2022	12/2/22	2111-220-420-0000	\$5,000.00	\$5,000.00	FIRE	WEXONLINE	MISC PURCHASES ADMIN, FIRE, POLICE, PUBLIC WORKS	
846-2022	11/9/22	2111-220-599-1025	\$3,062.00	\$3,062.00	FIRE	HUNTINGTON CREDIT CARD	FUEL EXPENSES	
886-2022	11/23/22	2111-220-599-1025	\$600.00	\$600.00	FIRE	EMERGENCY NETWORKING LLC	DIGITAL DASHBOARD SOFTWARE FOR FIRE	
827-2022	11/3/22	2191-210-251-0000	\$2,500.00	\$139.37	FIRE	ROY TAILOR UNIFORM	IT FOR FIRE/EMS	
868-2022	11/16/22	2191-210-251-0000	\$1,100.00	\$1,100.00	SAFETY SERVICE LEVY	MIDWEST RADAR & EQUIPMENT	MISC UNIFORMS FOR POLICE AND FIRE	
829-2022	11/3/22	2191-210-323-0000	\$500.00	\$374.95	SAFETY SERVICE LEVY	VALVOLINE LLC	ANNUAL RADAR UNIT CERTIFICATION	
858-2022	11/9/22	2191-210-323-0000	\$733.76	\$0.00	SAFETY SERVICE LEVY	SAFELITE AUTOGLASS	OIL CHANGES FOR POLICE AND FIRE	
890-2022	11/30/22	2191-210-323-0000	\$1,812.49	\$1,812.49	SAFETY SERVICE LEVY	BROWNELLS	REPAIR TO 2017 FORD EXPLORER	
852-2022	11/9/22	2191-210-359-1074	\$1,500.00	\$1,500.00	SAFETY SERVICE LEVY	DUKE ENERGY	TURBO SONIC CLEANER	
847-2022	11/9/22	2191-210-359-1079	\$400.00	\$400.00	SAFETY SERVICE LEVY	BUTLER COUNTY WATER & SEWER DEPT.	ELECTRIC MONTHLY INVOICES	
836-2022	11/7/22	2191-210-359-1080	\$1,000.00	\$788.26	SAFETY SERVICE LEVY	RUMPKO CONSOLIDATED COMPANIES	UTILITIES MONTHLY INVOICES	
849-2022	11/9/22	2191-210-360-0000	\$84,000.00	\$34,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	GARBAGE MONTHLY INVOICES	
855-2022	11/9/22	2191-210-360-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	U. S. BANK EQUIPMENT FINANCE	MONTHLY SHERIFF DISPATCH CHARGES	
879-2022	11/21/22	2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	KATHERINE PLATONI, PsyD	COPIER CONTRACT	
826-2022	11/9/22	2191-210-410-0000	\$232.10	\$0.00	SAFETY SERVICE LEVY	LEXISNEXIS MATTHEW BENDER	APPOINTMENTS FOR POLICE OFFICERS	
854-2022	11/9/22	2191-210-410-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	MAJOR SUPPLY CORP.	OH CRIME AND INDIC 2023	
867-2022	11/9/22	2191-210-410-0000	\$1,350.00	\$500.00	SAFETY SERVICE LEVY	QUALITY PUBLISHING COMPANY	MISC SUPPLIES FOR POLICE DEPARTMENT	
898-2022	12/2/22	2191-210-420-0000	\$3,500.00	\$1,350.00	SAFETY SERVICE LEVY	VANCE'S LAW ENFORCEMENT	MISC OFFICE PRINTING	
899-2022	12/2/22	2191-210-420-0000	\$10,000.00	\$3,500.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	PURCHASE 12 GAUGE BEAN BAGS	
875-2022	11/18/22	2191-210-430-0000	\$6,110.61	\$10,000.00	SAFETY SERVICE LEVY	WEXONLINE	MISC PURCHASES ADMIN, FIRE, POLICE, PUBLIC WORKS	
883-2022	11/22/22	2191-210-510-0000	\$375.00	\$6,110.61	SAFETY SERVICE LEVY	VANCE'S LAW ENFORCEMENT	FUEL EXPENSES	
870-2022	11/16/22	2191-210-599-1025	\$600.00	\$0.00	SAFETY SERVICE LEVY	BUTLER COUNTY CHIEFS OF POLICE ASSOCIATION	RIFLE SUPPLIES	
892-2022	12/1/22	2191-210-599-1051	\$4,000.00	\$4,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	2023 DUES FOR CHABALI AND LANIER	
							YEARLY DUES FOR ONLINE ACCESS	
							ANNUAL SHOP WITH A COP EVENT	

Updated as of 12/7/2022		Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
837-2022	11/7/22	2231-330-359-1074	\$2,000.00	\$1,618.75	MISSIVE MOTOR VEHICLE LICENSE	CITY OF HAMILTON	ELECTRIC AND GAS FOR GILMORE FIRE & PUBLIC WORKS	
838-2022	11/7/22	2231-330-359-1074	\$1,490.41	\$0.00	MISSIVE MOTOR VEHICLE LICENSE	DUKE ENERGY	ELECTRIC MONTHLY INVOICES	
839-2022	11/7/22	2231-330-359-1074	\$3,354.91	\$0.00	MISSIVE MOTOR VEHICLE LICENSE	CITY OF HAMILTON	ELECTRIC AND GAS FOR GILMORE FIRE & PUBLIC WORKS	
847-2022	11/9/22	2231-330-359-1079	\$500.00	\$387.50	MISSIVE MOTOR VEHICLE LICENSE	BUTLER COUNTY WATER & SEWER DEPT.	UTILITIES MONTHLY INVOICES	
836-2022	11/7/22	2231-330-359-1080	\$500.00	\$997.43	MISSIVE MOTOR VEHICLE LICENSE	RUMPKÉ CONSOLIDATED COMPANIES	GARBAGE MONTHLY INVOICES	
841-2022	11/8/22	2231-330-359-1080	\$997.43	\$0.00	MISSIVE MOTOR VEHICLE LICENSE	RUMPKÉ CONSOLIDATED COMPANIES	GARBAGE MONTHLY INVOICES	
871-2022	11/17/22	2281-230-221-0000	\$675.00	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY	
871-2022	11/17/22	2281-230-222-0000	\$10.00	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY	
831-2022	11/3/22	2281-230-251-0000	\$1,329.23	\$1,329.23	EMS	ARAMARK UNIFORM & CAREER APPAREL	PRICE DIFFERENCE FROM PO 823/JEMS UNIFORMS	
834-2022	11/4/22	2281-230-251-0000	\$3,995.04	\$3,995.04	EMS	HUNTINGTON CREDIT CARD	STAIR CHAIR FOR EMS	
864-2022	11/4/22	2281-230-323-0000	\$1,359.00	\$1,359.00	EMS	Best One Tire and Service of Mid America, Inc.	ENGINE 212 REPAIRS	
887-2022	11/28/22	2281-230-359-1078	\$909.00	\$0.00	EMS	VERIZON WIRELESS	EMS PHONES	
894-2022	12/1/22	2281-230-360-0000	\$169.00	\$169.00	EMS	ALADTEC, INC.	SCHEDULING TOOL FOR FIRE AND EMS	
895-2022	12/1/22	2281-230-360-0000	\$8,613.30	\$8,613.30	EMS	STRYKER EMS EQUIPMENT	YEAR 3 ANNUAL MAINTENANCE FEE	
899-2022	12/2/22	2281-230-420-0000	\$500.00	\$500.00	EMS	HUNTINGTON CREDIT CARD	MISC PURCHASES ADMIN, FIRE, POLICE, PUBLIC WORKS	
899-2022	12/2/22	2281-230-420-0000	\$2,000.00	\$2,000.00	EMS	HUNTINGTON CREDIT CARD	FUEL EXPENSES	
900-2022	12/5/22	2281-230-420-0000	\$508.40	\$508.40	EMS	WEXONLINE	FUEL EXPENSES	
901-2022	12/6/22	2281-230-420-0000	\$864.80	\$864.80	EMS	HENRY SCHEIN	TEST LUNG FOR VENTILATOR	
899-2022	12/2/22	2281-230-420-2281	\$200.00	\$200.00	EMS	BOUND TREE MEDICAL LLC	PEDIATRIC ADHESIVE SENSORS/POCKET O2 TUBING	
828-2022	11/3/22	2281-230-490-0000	\$8,000.00	\$7,613.01	EMS	WEXONLINE	FUEL EXPENSES	
873-2022	11/18/22	2281-230-490-0000	\$1,650.00	\$1,650.00	EMS	BOUND TREE MEDICAL LLC	MISC EMS SUPPLIES	
866-2022	11/23/22	2281-230-599-1025	\$600.00	\$600.00	EMS	TELEFLEX LLC	NEEDLE PURCHASE	
866-2022	11/15/22	2904-590-360-0000	\$1,500.75	\$600.00	EMS	EMERGENCY NETWORKING LLC	IT FOR FIRE/EMS	
896-2022	12/2/22	2906-760-360-0000	\$2,300.00	\$0.00	TIF-STORY POINT	JOHN R. JURGENSEN	2022 PAVING INVOICE	
842-2022	11/9/22	2906-810-810-0000	\$360,000.00	\$0.00	TIF-PRINCETON ROAD	KLEINGERS & ASSOCIATES	RESEARCH, SITE VISITS AT MORRIS ROAD DRAINAGE ISSUE	
843-2022	11/9/22	2906-810-810-0000	\$235,000.00	\$0.00	TIF-PRINCETON ROAD	THE BANK OF NEW YORK MELLON	DEBT SERVICE PAYMENT	
844-2022	11/9/22	2906-810-810-0000	\$379,000.00	\$0.00	TIF-PRINCETON ROAD	US BANK CORPORATE TRUST SERVICES	DEBT SERVICE PAYMENT	
845-2022	11/9/22	2906-810-810-0000	\$497,000.00	\$0.00	TIF-PRINCETON ROAD	PNC BANK	DEBT SERVICE PAYMENT	
842-2022	11/9/22	2906-830-830-0000	\$22,681.25	\$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	DEBT SERVICE PAYMENT	
						THE BANK OF NEW YORK MELLON	DEBT SERVICE PAYMENT	