**FAIRFIELD TOWNSHIP**
**RESOLUTION NO. 22-61**

**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:** April 12, 2022

| Board of Trustees | | Vote of Trustees |
|---|---|---|
| Shannon Hartkemeyer: | Shannon Hartkemeyer | yes |
| Michael Berding: | [signature] | 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 12th day of April, 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 4/7/22

| PO # | Issue Date | Account Code | Acct Amount | Curr Balance | Department | Vendor | Notes |
|---|---|---|---|---|---|---|---|
| 362-2022 | 3/23/22 | 1000-110-221-0000 | $14,200.00 | $14,200.00 | GENERAL | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 1000-110-222-0000 | $71.00 | $71.00 | GENERAL | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 1000-110-223-0000 | $875.00 | $875.00 | GENERAL | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 1000-110-224-0000 | $177.00 | $177.00 | GENERAL | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 361-2022 | 3/23/22 | 1000-110-229-0000 | $500.00 | $500.00 | GENERAL | STANDARD INSURANCE | SHORT TERM DISABILITY INVOICE |
| 333-2022 | 3/9/22 | 1000-110-314-0000 | $7,500.00 | $7,500.00 | GENERAL | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |
| 375-2022 | 3/31/22 | 1000-110-314-0000 | $1,172.63 | $0.00 | GENERAL | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |
| 375-2022 | 3/31/22 | 1000-110-314-4909 | $7,114.90 | $0.00 | GENERAL | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |
| 375-2022 | 3/31/22 | 1000-110-314-4910 | $4,635.99 | $0.00 | GENERAL | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |
| 368-2022 | 3/29/22 | 1000-110-342-0000 | $1,000.00 | $1,000.00 | GENERAL | PITNEY BOWES GLOBAL FINANCIAL SER | MONTHLY POSTAGE INVOICES |
| 320-2022 | 3/7/22 | 1000-110-345-0000 | $563.02 | $0.00 | GENERAL | 4IMPRINT, INC. / FKA NELSON MARKETIN | TOWNSHIP UMBRELLAS |
| 327-2022 | 3/9/22 | 1000-110-360-0000 | $5,000.00 | $0.00 | GENERAL | COMMUNITY IMPROVEMENT CORPORAT | PAY UPCOMING ANNUAL INVOICES |
| 338-2022 | 3/11/22 | 1000-110-360-0000 | $250.00 | $250.00 | GENERAL | TRUGREEN LIMITED PARTNERSHIP | QUARTERLY LAWN TREATMENTS AT ADMIN BUILDING |
| 341-2022 | 3/15/22 | 1000-110-360-0000 | $4,000.00 | $4,000.00 | GENERAL | FOCUSED CAPITOL SOLUTIONS LLC | CONTRACTED CONSULTATION FOR ADVOCACY SERVICES |
| 347-2022 | 3/15/22 | 1000-110-360-0000 | $150.00 | $150.00 | GENERAL | VERIZON WIRELESS | ZONING/PUBLIC WORKS IPADS |
| 372-2022 | 3/29/22 | 1000-110-360-0000 | $200.00 | $200.00 | GENERAL | A-1 SPRINKLER CO., INC. | QUARTERLY MAINTENANCE FOR ADMIN, FIRE, POLICE, PW |
| 365-2022 | 3/23/22 | 1000-110-410-0000 | $1,000.00 | $1,000.00 | GENERAL | QUALITY PUBLISHING COMPANY | OFFICE PRINTING FOR ADMIN, FIRE, POLICE |
| 324-2022 | 3/8/22 | 1000-110-420-0000 | $500.00 | $500.00 | GENERAL | HOME DEPOT CRC | MISC CREDIT CARD EXPENSES |
| 381-2022 | 4/6/22 | 1000-110-420-0000 | $500.00 | $500.00 | GENERAL | HOME DEPOT CRC | CREDIT CARD BILL USED FOR MISC SUPPLIES |
| 319-2022 | 3/4/22 | 1000-110-599-1025 | $1,400.00 | $0.00 | GENERAL | LEGEND WEB WORKS LLC | DEC/JAN INVOICE/CHECK LOST IN MAIL |
| 325-2022 | 3/8/22 | 1000-110-599-1025 | $3,000.00 | $3,000.00 | GENERAL | LEGEND WEB WORKS LLC | ADA COMPLIANCE |
| 340-2022 | 3/14/22 | 1000-110-599-1025 | $4,500.00 | $4,500.00 | GENERAL | SOUTHWEST OHIO COMPUTER ASSOCIA | QUARTERLY BILLING FOR PHONES, INTERNET & EMAILS |
| 309-2022 | 3/3/22 | 1000-120-323-0000 | $5,000.00 | $3,670.00 | GENERAL | JUNK KING CINCINNATI | JUNK REMOVAL AT 2026 HARVARD ST |
| 337-2022 | 3/11/22 | 1000-120-323-0000 | $1,000.00 | $250.00 | GENERAL | WARGO ELECTRICAL CONTRACTORS | FRONT OFFICE ELECTRICAL WORK |
| 369-2022 | 3/29/22 | 1000-120-359-1074 | $5,000.00 | $5,000.00 | GENERAL | DUKE ENERGY | ELECTRIC/GAS FOR GILMORE FIREHOUSE/PUBLIC WORKS |
| 328-2022 | 3/9/22 | 1000-120-359-1080 | $1,500.00 | $0.00 | GENERAL | RUMPKE CONSOLIDATED COMPANIES | MONTHLY GARBAGE INVOICE |
| 331-2022 | 3/9/22 | 1000-120-359-1080 | $1,500.00 | $1,500.00 | GENERAL | RUMPKE CONSOLIDATED COMPANIES | MONTHLY GARBAGE INVOICE |
| 311-2022 | 3/3/22 | 1000-590-599-1051 | $1,056.00 | $1,056.00 | GENERAL | HUNTINGTON CREDIT CARD | PURCHASE EASTER EGGS FOR EASTER EVENT |
| 376-2022 | 4/5/22 | 1000-610-323-0000 | $1,200.00 | $1,200.00 | GENERAL | ZIN'S PLUMBING LLC | 5 GALLON HOT WATER HEATER FOR ADMIN BUILDING |
| 315-2022 | 3/3/22 | 1000-760-730-0000 | $300.00 | $300.00 | GENERAL | WALMART | PURCHASE TV & ACCESSORIES FOR ADMIN BREAK ROOM |
| 352-2022 | 3/16/22 | 1000-760-730-0000 | $3,850.00 | $3,850.00 | GENERAL | DIVERZIFY HOLDINGS LLC | ENTRY WAY RUG |
| 374-2022 | 4/1/22 | 2011-330-251-0000 | $447.00 | $447.00 | MOTOR VEHICLE LICENSE TAX | SAFETY SHOE DISTRIBUTORS OF OKI, IN | POCKET SHIRTS FOR PUBLIC WORKS DEPARTMENT |
| 336-2022 | 3/10/22 | 2011-330-323-0000 | $1,500.00 | $1,500.00 | MOTOR VEHICLE LICENSE TAX | NAPA AUTO PARTS | DEF FLUID AND TURN SIGNAL BULBS |
| 339-2022 | 3/14/22 | 2011-330-323-0000 | $1,500.00 | $1,500.00 | MOTOR VEHICLE LICENSE TAX | AL-JOE'S PET & GARDEN CENTERS | OIL, FILTERS, & PARTS FOR SEASONAL SERVICE |
| 343-2022 | 3/15/22 | 2011-330-323-0000 | $1,000.00 | $1,000.00 | MOTOR VEHICLE LICENSE TAX | NAPA AUTO PARTS | AUTO PARTS FOR EMS, FIRE, PUBLIC WORKS |
| 344-2022 | 3/15/22 | 2011-330-323-0000 | $1,500.00 | $1,500.00 | MOTOR VEHICLE LICENSE TAX | CWS-CINCINNATI WHOLESALE SUPPLY | PURCHASE EMERGENT & WEED KILLER |
| 321-2022 | 3/8/22 | 2011-330-420-0000 | $1,480.40 | $1,480.40 | MOTOR VEHICLE LICENSE TAX | KLEEM, INC | VARIOUS STREET SIGNS THAT NEED REPLACED |
| 354-2022 | 3/21/22 | 2011-330-420-0000 | $1,500.00 | $1,500.00 | MOTOR VEHICLE LICENSE TAX | FOX SERVICES | LOAD OF GRAVEL FOR PIPE REPAIR ON IMLAY |
| 306-2022 | 3/1/22 | 2021-330-323-0000 | $1,500.00 | $1,500.00 | GASOLINE TAX | NORMAC COMPANY LLC | PURCHASE ASPHALT |
| 349-2022 | 3/16/22 | 2021-330-323-0000 | $1,500.00 | $1,500.00 | GASOLINE TAX | BREWPRO INC | PURCHASE COLD PATCH & ASPHALT SEALANT |
| 373-2022 | 3/30/22 | 2021-330-323-0000 | $2,047.50 | $568.50 | GASOLINE TAX | WINTER EQUIPMENT COMPANY | PURCHASE NUTS, BOLTS FOR SNOW PLOW BLADES |
| 359-2022 | 3/23/22 | 2021-330-359-1074 | $2,000.00 | $2,000.00 | GASOLINE TAX | CITY OF HAMILTON | ELECTRIC/GAS FOR GILMORE FIREHOUSE/PUBLIC WORKS |
| 369-2022 | 3/29/22 | 2021-330-359-1074 | $2,000.00 | $2,000.00 | GASOLINE TAX | DUKE ENERGY | ELECTRIC/GAS FOR GILMORE FIREHOUSE/PUBLIC WORKS |
| 331-2022 | 3/9/22 | 2021-330-359-1080 | $500.00 | $500.00 | GASOLINE TAX | RUMPKE CONSOLIDATED COMPANIES | MONTHLY GARBAGE INVOICE |
| 330-2022 | 3/9/22 | 2021-330-360-0000 | $1,160.00 | $0.00 | GASOLINE TAX | BUTLER COUNTY SHERIFF | ANNUAL RADIO MAINTENANCE |
| 372-2022 | 3/29/22 | 2021-330-360-0000 | $300.00 | $300.00 | GASOLINE TAX | A-1 SPRINKLER CO., INC. | QUARTERLY MAINTENANCE FOR ADMIN, FIRE, POLICE, PW |
| 363-2022 | 3/23/22 | 2021-330-420-0000 | $1,000.00 | $1,000.00 | GASOLINE TAX | ONE STOP TOOL RENTAL INC | TOOL RENTALS FOR PUBLIC WORKS DEPT |
| 357-2022 | 3/22/22 | 2031-330-222-0000 | $89.57 | $0.00 | ROAD AND BRIDGE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2031-330-224-0000 | $123.00 | $123.00 | ROAD AND BRIDGE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 361-2022 | 3/23/22 | 2031-330-229-1073 | $500.00 | $500.00 | ROAD AND BRIDGE | STANDARD INSURANCE | SHORT TERM DISABILITY INVOICE |
| 333-2022 | 3/9/22 | 2031-330-314-0000 | $2,500.00 | $2,500.00 | ROAD AND BRIDGE | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |
| 375-2022 | 3/31/22 | 2031-330-314-0000 | $4,043.51 | $0.00 | ROAD AND BRIDGE | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |

Updated as of 4/7/22

| PO # | Issue Date | Account Code | Acct Amount | Curr Balance | Department | Vendor | Notes |
|---|---|---|---|---|---|---|---|
| 345-2022 | 3/15/22 | 2031-330-323-0000 | $1,500.00 | $0.00 | ROAD AND BRIDGE | BREWPRO INC | PURCHASE COLD PATCH & ASPHALT SEALANT |
| 383-2022 | 4/6/22 | 2031-330-323-0000 | $250.00 | $250.00 | ROAD AND BRIDGE | BUCKEYE POWER SALES CO. INC | REPAIR/FIX GENERATOR |
| 347-2022 | 3/15/22 | 2031-330-360-0000 | $500.00 | $500.00 | ROAD AND BRIDGE | VERIZON WIRELESS | ZONING/PUBLIC WORKS IPADS |
| 381-2022 | 4/6/22 | 2031-330-420-0000 | $2,000.00 | $2,000.00 | ROAD AND BRIDGE | HOME DEPOT CRC | CREDIT CARD BILL USED FOR MISC SUPPLIES |
| 357-2022 | 3/22/22 | 2081-210-224-0000 | $61.40 | $0.00 | POLICE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 361-2022 | 3/23/22 | 2081-210-229-0000 | $2,100.00 | $2,100.00 | POLICE | STANDARD INSURANCE | SHORT TERM DISABILITY INVOICE |
| 307-2022 | 3/2/22 | 2081-210-251-0000 | $1,000.00 | $0.00 | POLICE | A. E. DAVID COMPANY INC | UNIFORMS FOR POLICE DEPARTMENT |
| 355-2022 | 3/21/22 | 2081-210-251-0000 | $4,715.00 | $4,715.00 | POLICE | MPH INDUSTRIES, INC | PURCHASE SPEED DISPLAY SIGN |
| 378-2022 | 4/6/22 | 2081-210-251-0000 | $2,000.00 | $2,000.00 | POLICE | BALCO UNIFORM CO. INC. | VEST CARRIERS FOR POLICE DEPARTMENT |
| 375-2022 | 3/31/22 | 2081-210-314-0000 | $15,050.34 | $0.00 | POLICE | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |
| 308-2022 | 3/2/22 | 2081-210-323-0000 | $1,000.00 | $1,000.00 | POLICE | ZIN'S PLUMBING LLC | MISC REPAIRS FOR POLICE DEPARTMENT |
| 383-2022 | 4/6/22 | 2081-210-323-0000 | $250.00 | $250.00 | POLICE | BUCKEYE POWER SALES CO. INC | REPAIR/FIX GENERATOR |
| 369-2022 | 3/29/22 | 2081-210-359-1074 | $3,000.00 | $3,000.00 | POLICE | DUKE ENERGY | ELECTRIC/GAS FOR GILMORE FIREHOUSE/PUBLIC WORKS |
| 342-2022 | 3/15/22 | 2081-210-360-0000 | $500.00 | $500.00 | POLICE | WIDMER'S | DRY CLEANING FOR POLICE DEPARTMENT |
| 346-2022 | 3/15/22 | 2081-210-360-0000 | $600.00 | $600.00 | POLICE | AT&T MOBILITY II, LLC | CELL PHONES FOR INVESTIGATION/OIC |
| 382-2022 | 4/6/22 | 2081-210-360-0000 | $800.00 | $800.00 | POLICE | YOUNG'S LAWN CARE, LLC | LAWN TREATMENT FOR POLICE DEPARTMENT |
| 353-2022 | 3/17/22 | 2081-210-410-0000 | $500.00 | $500.00 | POLICE | MAJOR SUPPLY CORP. | MISC OFFICE SUPPLIES FOR POLICE DEPT |
| 356-2022 | 3/22/22 | 2081-210-519-0000 | $750.00 | $0.00 | POLICE | BUTLER COUNTY AGRICULTURAL SOCIE | SECURE SPACE/TENT AT BUTLER COUNTY FAIR FOR POLICE |
| 362-2022 | 3/23/22 | 2111-220-221-0000 | $16,000.00 | $16,000.00 | FIRE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 357-2022 | 3/22/22 | 2111-220-222-0000 | $5.64 | $0.00 | FIRE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2111-220-222-0000 | $71.00 | $71.00 | FIRE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 357-2022 | 3/22/22 | 2111-220-223-0000 | $1,182.95 | $0.00 | FIRE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2111-220-223-0000 | $1,895.00 | $1,895.00 | FIRE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 357-2022 | 3/22/22 | 2111-220-224-0000 | $6.81 | $0.00 | FIRE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2111-220-224-0000 | $185.00 | $185.00 | FIRE | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 361-2022 | 3/23/22 | 2111-220-229-0000 | $700.00 | $700.00 | FIRE | STANDARD INSURANCE | SHORT TERM DISABILITY INVOICE |
| 333-2022 | 3/9/22 | 2111-220-314-0000 | $20,000.00 | $20,000.00 | FIRE | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |
| 375-2022 | 3/31/22 | 2111-220-314-0000 | $15,861.75 | $0.00 | FIRE | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |
| 314-2022 | 3/3/22 | 2111-220-323-0000 | $118.75 | $0.00 | FIRE | BUTLER COUNTY FIRE CHIEFS ASSOC. | POSI CHECK CALIBRATION |
| 343-2022 | 3/15/22 | 2111-220-323-0000 | $500.00 | $500.00 | FIRE | NAPA AUTO PARTS | AUTO PARTS FOR EMS, FIRE, PUBLIC WORKS |
| 383-2022 | 4/6/22 | 2111-220-323-0000 | $250.00 | $250.00 | FIRE | BUCKEYE POWER SALES CO. INC | REPAIR/FIX GENERATOR |
| 359-2022 | 3/23/22 | 2111-220-359-1074 | $4,000.00 | $4,000.00 | FIRE | CITY OF HAMILTON | ELECTRIC/GAS FOR GILMORE FIREHOUSE/PUBLIC WORKS |
| 369-2022 | 3/29/22 | 2111-220-359-1074 | $5,000.00 | $5,000.00 | FIRE | DUKE ENERGY | ELECTRIC/GAS FOR GILMORE FIREHOUSE/PUBLIC WORKS |
| 328-2022 | 3/9/22 | 2111-220-359-1080 | $1,000.00 | $0.00 | FIRE | RUMPKE CONSOLIDATED COMPANIES | MONTHLY GARBAGE INVOICE |
| 331-2022 | 3/9/22 | 2111-220-359-1080 | $1,000.00 | $790.41 | FIRE | RUMPKE CONSOLIDATED COMPANIES | MONTHLY GARBAGE INVOICE |
| 326-2022 | 3/8/22 | 2111-220-360-0000 | $500.00 | $500.00 | FIRE | CINCY LIFE SAFETY SYSTEMS, LLC | YEARLY BILL MONITORING |
| 330-2022 | 3/9/22 | 2111-220-360-0000 | $2,090.00 | $0.00 | FIRE | BUTLER COUNTY SHERIFF | ANNUAL RADIO MAINTENANCE |
| 348-2022 | 3/15/22 | 2111-220-360-0000 | $500.00 | $500.00 | FIRE | SPRINT | CALL BOXES FOR FIRE DEPARTMENT |
| 364-2022 | 3/23/22 | 2111-220-360-0000 | $2,000.00 | $2,000.00 | FIRE | BREATHING AIR SYSTEMS DIVISION | TWICE A YEAR INVOICE FOR FIRE DEPT |
| 372-2022 | 3/29/22 | 2111-220-360-0000 | $1,500.00 | $1,500.00 | FIRE | A-1 SPRINKLER CO., INC. | QUARTERLY MAINTENANCE FOR ADMIN, FIRE, POLICE, PW |
| 365-2022 | 3/23/22 | 2111-220-410-0000 | $500.00 | $500.00 | FIRE | QUALITY PUBLISHING COMPANY | OFFICE PRINTING FOR ADMIN, FIRE, POLICE |
| 324-2022 | 3/8/22 | 2111-220-420-0000 | $1,000.00 | $1,000.00 | FIRE | HOME DEPOT CRC | MISC CREDIT CARD EXPENSES |
| 381-2022 | 4/6/22 | 2111-220-420-0000 | $1,000.00 | $1,000.00 | FIRE | HOME DEPOT CRC | CREDIT CARD BILL USED FOR MISC SUPPLIES |
| 340-2022 | 3/14/22 | 2111-220-599-1025 | $4,000.00 | $4,000.00 | FIRE | SOUTHWEST OHIO COMPUTER ASSOCIA | QUARTERLY BILLING FOR PHONES, INTERNET & EMAILS |
| 375-2022 | 3/31/22 | 2191-110-314-0000 | $12,593.23 | $0.00 | SAFETY SERVICE LEVY | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |
| 362-2022 | 3/23/22 | 2191-210-221-4915 | $30,000.00 | $30,000.00 | SAFETY SERVICE LEVY | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2191-210-222-4917 | $110.00 | $110.00 | SAFETY SERVICE LEVY | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2191-210-223-4918 | $1,507.00 | $1,507.00 | SAFETY SERVICE LEVY | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2191-210-224-4916 | $330.00 | $330.00 | SAFETY SERVICE LEVY | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 310-2022 | 3/3/22 | 2191-210-251-0000 | $1,000.00 | $1,000.00 | SAFETY SERVICE LEVY | A. E. DAVID COMPANY INC | UNIFORMS FOR POLICE DEPARTMENT |
| 358-2022 | 3/23/22 | 2191-210-251-0000 | $4,715.00 | $4,715.00 | SAFETY SERVICE LEVY | MPH INDUSTRIES, INC | PURCHASE SPEED DISPLAY SIGN |
| 371-2022 | 3/29/22 | 2191-210-251-0000 | $2,500.00 | $2,500.00 | SAFETY SERVICE LEVY | ROY TAILOR UNIFORM | UNIFORMS FOR POLICE DEPARTMENT |
| 333-2022 | 3/9/22 | 2191-210-314-0000 | $20,000.00 | $20,000.00 | SAFETY SERVICE LEVY | BUTLER COUNTY AUDITOR | TWICE A YEAR CHARGE ON TAX SETTLEMENT |

Updated as of 4/7/22

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|---|---|---|---|---|---|---|---|
| 322-2022 | 3/8/22 | 2191-210-323-0000 | $1,500.00 | $1,500.00 | SAFETY SERVICE LEVY | FIRESTONE PAYMENT CENTER | 2008 CROWN VIC REPAIRS |
| 328-2022 | 3/9/22 | 2191-210-359-1080 | $1,000.00 | $0.00 | SAFETY SERVICE LEVY | RUMPKE CONSOLIDATED COMPANIES | MONTHLY GARBAGE INVOICE |
| 331-2022 | 3/9/22 | 2191-210-359-1080 | $1,000.00 | $1,000.00 | SAFETY SERVICE LEVY | RUMPKE CONSOLIDATED COMPANIES | MONTHLY GARBAGE INVOICE |
| 330-2022 | 3/9/22 | 2191-210-360-0000 | $700.00 | $0.00 | SAFETY SERVICE LEVY | BUTLER COUNTY SHERIFF | ANNUAL RADIO MAINTENANCE |
| 372-2022 | 3/29/22 | 2191-210-360-0000 | $500.00 | $500.00 | SAFETY SERVICE LEVY | A-1 SPRINKLER CO., INC. | QUARTERLY MAINTENANCE FOR ADMIN, FIRE, POLICE, PW |
| 380-2022 | 4/6/22 | 2191-210-360-0000 | $60,000.00 | $60,000.00 | SAFETY SERVICE LEVY | BUTLER COUNTY SHERIFF | MONTHLY SHERIFF DISPATCH FEES |
| 324-2022 | 3/8/22 | 2191-210-420-0000 | $2,000.00 | $2,000.00 | SAFETY SERVICE LEVY | HOME DEPOT CRC | MISC CREDIT CARD EXPENSES |
| 365-2022 | 3/23/22 | 2191-210-420-0000 | $1,000.00 | $1,000.00 | SAFETY SERVICE LEVY | QUALITY PUBLISHING COMPANY | OFFICE PRINTING FOR ADMIN, FIRE, POLICE |
| 340-2022 | 3/14/22 | 2191-210-599-1025 | $8,000.00 | $8,000.00 | SAFETY SERVICE LEVY | SOUTHWEST OHIO COMPUTER ASSOCIA | QUARTERLY BILLING FOR PHONES, INTERNET & EMAILS |
| 362-2022 | 3/23/22 | 2231-330-221-0000 | $10,000.00 | $10,000.00 | PERMISSIVE MOTOR VEHICLE LICENSE TAX | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2231-330-222-0000 | $250.00 | $250.00 | PERMISSIVE MOTOR VEHICLE LICENSE TAX | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2231-330-223-0000 | $670.00 | $670.00 | PERMISSIVE MOTOR VEHICLE LICENSE TAX | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 328-2022 | 3/9/22 | 2231-330-359-1080 | $500.00 | $0.00 | PERMISSIVE MOTOR VEHICLE LICENSE TAX | RUMPKE CONSOLIDATED COMPANIES | MONTHLY GARBAGE INVOICE |
| 323-2022 | 3/8/22 | 2231-330-420-0000 | $5,000.00 | $5,000.00 | PERMISSIVE MOTOR VEHICLE LICENSE TAX | NORMAC COMPANY LLC | ASPHALT PURCHASE |
| 329-2022 | 3/9/22 | 2231-330-420-0000 | $5,213.71 | $0.00 | PERMISSIVE MOTOR VEHICLE LICENSE TAX | BUTLER COUNTY ENGINEER | ROAD, SALT, & BRINE MIXTURE |
| 334-2022 | 3/9/22 | 2261-210-590-0000 | $11,083.94 | $11,083.94 | LAW ENFORCEMENT TRUST | PATTERSON POPE | PURCHASE SHELVING & CABINETS FOR POLICE DEPT |
| 362-2022 | 3/23/22 | 2281-230-221-0000 | $660.00 | $660.00 | EMS | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 362-2022 | 3/23/22 | 2281-230-222-0000 | $7.00 | $7.00 | EMS | HUMANA HEALTH PLAN OHIO | MONTHLY MEDICAL INVOICE |
| 361-2022 | 3/23/22 | 2281-230-229-0000 | $500.00 | $500.00 | EMS | STANDARD INSURANCE | SHORT TERM DISABILITY INVOICE |
| 316-2022 | 3/4/22 | 2281-230-318-0000 | $300.00 | $0.00 | EMS | IAN SCHOMAKER | REIMBURSE ADD'L COST FOR PARAMEDIC SCHOOL |
| 317-2022 | 3/4/22 | 2281-230-318-0000 | $300.00 | $0.00 | EMS | BRADLEY PETERS | REIMBURSE ADD'L COST FOR PARAMEDIC SCHOOL |
| 318-2022 | 3/4/22 | 2281-230-323-0000 | $150.00 | $0.00 | EMS | DANCO LETTERING | INSTALL LETTERING ON MEDIC |
| 343-2022 | 3/15/22 | 2281-230-323-0000 | $500.00 | $500.00 | EMS | NAPA AUTO PARTS | AUTO PARTS FOR EMS, FIRE, PUBLIC WORKS |
| 377-2022 | 4/5/22 | 2281-230-323-0000 | $1,793.17 | $1,793.17 | EMS | IMPACT FLEET SERVICE, INC. | REPAIRS TO MEDIC 213 |
| 335-2022 | 3/10/22 | 2281-230-430-0000 | $1,049.90 | $1,049.90 | EMS | HUNTINGTON CREDIT CARD | PURCHASE NEW IPAD CASES |
| 366-2022 | 3/25/22 | 2281-230-490-0000 | $3,628.26 | $3,628.26 | EMS | BOUND TREE MEDICAL LLC | MISC EMS SUPPLIES |
| 367-2022 | 3/25/22 | 2281-230-490-0000 | $3,995.04 | $3,995.04 | EMS | HUNTINGTON CREDIT CARD | MISC EMS EQUIPMENT |
| 379-2022 | 4/6/22 | 2281-230-490-0000 | $8,000.00 | $8,000.00 | EMS | BOUND TREE MEDICAL LLC | MISC EMS SUPPLIES |
| 332-2022 | 3/9/22 | 2281-230-599-0000 | $500.00 | $500.00 | EMS | HENRY SCHEIN | MISC EXPENSES FOR EMS |
| 312-2022 | 3/3/22 | 2281-230-599-1025 | $923.00 | $827.65 | EMS | DELL MARKETING LP | PURCHASE DELL LATITUDE FOR EMS |
| 313-2022 | 3/3/22 | 2281-230-599-1025 | $5,039.92 | $5,039.92 | EMS | VERIZON WIRELESS | PURCHASE NEW IPADS FOR FIRE/EMS |
| 340-2022 | 3/14/22 | 2281-230-599-1025 | $4,000.00 | $4,000.00 | EMS | SOUTHWEST OHIO COMPUTER ASSOCIA | QUARTERLY BILLING FOR PHONES, INTERNET & EMAILS |
| 360-2022 | 3/23/22 | 2281-760-740-0000 | $5,000.00 | $5,000.00 | EMS | AIRGAS USA, LLC | MONTHLY INVOICE FOR CYLINDER OXYGEN RENTAL |
| 351-2022 | 3/16/22 | 2281-760-750-0000 | $6,400.00 | $6,400.00 | EMS | DANCO LETTERING | WRAP CAB & REFLECTIVE GRAPHICS ON MEDIC |
| 350-2022 | 3/16/22 | 2401-310-360-0000 | $40,000.00 | $40,000.00 | SPECIAL ASSESSMENT LIGHTING | DUKE ENERGY | MONTHLY STREETLIGHT INVOICES |
| 370-2022 | 3/29/22 | 2401-310-360-0000 | $1,500.00 | $1,100.00 | SPECIAL ASSESSMENT LIGHTING | CITY OF HAMILTON | CANASTOTA STREETLIGHT INVOICES |