FAIRFIELD TOWNSHIP
RESOLUTION NO. 23-100

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: July 11, 2023

Board of Trustees	**Vote of Trustees**
Michael Berding:	yes
Shannon Hartkemeyer:	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 11th day of July, 2023.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Assistant Law Director

Updated as of 7/3/20

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
544-2023	6/16/23	1000-110-221-0000	$200.00	$200.00	GENERAL	WAGEWORKS, INC	COBRA BENEFIT SERVICE FEE
562-2023	6/21/23	1000-110-221-0000	$12,296.20	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	1000-110-222-0000	$51.00	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	1000-110-223-0000	$698.63	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	1000-110-224-0000	$137.63	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
500-2023	5/30/23	1000-110-229-0000	$451.86	$451.86	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY
565-2023	6/22/23	1000-110-240-0000	$1,000.00	$1,000.00	GENERAL	OHIO DEPARTMENT OF JOB & FAMILY SER	UNEMPLOYMENT BENEFITS
536-2023	6/12/23	1000-110-313-0000	$1,500.00	$1,500.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER (U	QUARTERLY UAN FEES
515-2023	6/7/23	1000-110-360-0000	$5,995.00	$0.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	SC VIEW ANNUAL CONTRACT
520-2023	6/8/23	1000-110-360-0000	$3,000.00	$2,640.70	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT INVOICE
551-2023	6/16/23	1000-110-360-0000	$900.00	$900.00	GENERAL	TEASDALE FENTON CARPET CLEANING &	FLOOR CLEANING AT THE ADMIN BULIDING
554-2023	6/20/23	1000-110-360-0000	$3,000.00	$3,000.00	GENERAL	CINTAS #009	RESTROOM CLEANING, PARKS, FIRE SUPPLIES, UNIFORMS (P
580-2023	6/28/23	1000-110-360-0000	$150.00	$150.00	GENERAL	VERIZON WIRELESS	ZONING IPAD AND PUBLIC WORKS IPADS
578-2023	6/28/23	1000-110-360-1045	$6,000.00	$6,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & P	LAW DIRECTOR INVOICES
543-2023	6/16/23	1000-110-360-1077	$5,000.00	$5,000.00	GENERAL	KENNETH J. GEIS	MONTHLY CONSULTATION INVOICES
530-2023	6/12/23	1000-110-410-0000	$500.00	$500.00	GENERAL	QUALITY PUBLISHING COMPANY	OFFICE PRINTING FOR ADMIN, FIRE, POLICE
528-2023	6/12/23	1000-110-420-0000	$500.00	$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
586-2023	6/29/23	1000-110-510-0000	$30.00	$30.00	GENERAL	DIANNE FRENCH	REIMBURSEMENT FOR NOTARY BACKGROUND CHECK
513-2023	6/7/23	1000-110-599-0000	$477.00	$477.00	GENERAL	PLAYCORE GROUP, INC. & SUBSIDIARIES	UMBRELLA FOR PICNIC TABLE AT ADMIN BUILDING
526-2023	6/9/23	1000-110-599-0000	$19.09	$0.00	GENERAL	NICK ARMSTRONG	REIMBURSEMENT FOR WATER AND SILVERWARE FOR VETERANS EVENT
553-2023	6/16/23	1000-110-599-0000	$2,360.00	$2,360.00	GENERAL	ROBINSON FENCE COMPANY	FENCING TO PUT AROUND GENERATOR AT ADMIN BUILDING
573-2023	6/26/23	1000-110-599-0000	$200.00	$200.00	GENERAL	MIDDENDORF DESIGNS	LOBBY DOOR DECAL FOR POLICE DEPARTMENT
550-2023	6/16/23	1000-110-599-1025	$300.00	$300.00	GENERAL	ALTAFIBER	POLICE FAX, FIRE FAX (2) AND ADMIN
576-2023	6/28/23	1000-110-599-1025	$261.03	$261.03	GENERAL	DELL MARKETING LP	MICROSOFT ADDITIONAL LICENSES
497-2023	5/24/23	1000-120-323-0000	$255.00	$0.00	GENERAL	WARGO ELECTRICAL CONTRACTORS	REPAIR KITCHEN LIGHT AT ADMIN BUILDING
519-2023	6/7/23	1000-120-323-0000	$1,000.00	$518.00	GENERAL	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ADMIN, FIRE, POLICE
556-2023	6/20/23	1000-120-323-0000	$1,995.00	$1,995.00	GENERAL	ROBINSON FENCE COMPANY	FENCE REPAIR AT OLD FIREHOUSE
571-2023	6/26/23	1000-120-359-1074	$5,000.00	$5,000.00	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
549-2023	6/23/23	1000-120-359-1080	$1,500.00	$1,500.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE REMOVAL
525-2023	6/9/23	1000-120-360-1081	$7,000.00	$6,418.29	GENERAL	ADP, INC.	INVOICES FOR PAYROLL PLATFORM
542-2023	6/16/23	1000-120-420-0000	$5,000.00	$0.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES
566-2023	6/23/23	1000-120-420-0000	$5,000.00	$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES
506-2023	6/1/23	1000-120-599-1029	$5,525.00	$0.00	GENERAL	JUNK KING CINCINNATI	DUMPSTERS FOR SPRING CLEAN UP
585-2023	6/29/23	1000-130-599-0000	$93.00	$93.00	GENERAL	FAIRFIELD TOWNSHIP	REIMBURSEMENT FOR PROPERTY DEED, LOT SPLIT FEE
510-2023	6/6/23	1000-130-599-1043	$590.00	$590.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENAN(	GROUNDS CLEAN UP FOR 2011 PARKAMO
496-2023	5/24/23	1000-610-323-0000	$1,650.00	$1,650.00	GENERAL	WARGO ELECTRICAL CONTRACTORS	REPAIR LIGHT FIXTURE AT HEROES PARK
555-2023	6/20/23	1000-610-599-1048	$2,375.00	$2,375.00	GENERAL	WILSON GARDEN CENTER	CUT DOWN ALL MARKED TREES AT POCKET PARK
531-2023	6/12/23	2021-330-323-0000	$1,000.00	$1,000.00	GASOLINE TAX	AL-JOE'S PET & GARDEN CENTERS	LAWN MOWER REPAIR AND MISC SUPPLIES
554-2023	6/20/23	2021-330-360-0000	$3,000.00	$3,000.00	GASOLINE TAX	CINTAS #009	RESTROOM CLEANING, PARKS, FIRE SUPPLIES, UNIFORMS (P
570-2023	6/26/23	2021-330-360-0000	$1,500.00	$1,500.00	GASOLINE TAX	TRI STATE LIQUID WASTE LTD	PUMP OILY SLUDGE FOR SEPERATOR
580-2023	6/28/23	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	VERIZON WIRELESS	ZONING IPAD AND PUBLIC WORKS IPADS
528-2023	6/12/23	2021-330-420-0000	$2,000.00	$2,000.00	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
529-2023	6/12/23	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	ONE STOP TOOL RENTAL INC	TOOL RENTAL FOR PUBLIC WORKS
542-2023	6/16/23	2021-330-420-0000	$2,000.00	$0.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES
563-2023	6/21/23	2021-330-420-0000	$812.50	$812.50	GASOLINE TAX	FERGUSON US HOLDINGS, INC	PERMA PATCH ASPHALT COLD PATCH
566-2023	6/23/23	2021-330-420-0000	$2,000.00	$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES
577-2023	6/28/23	2021-330-420-0000	$1,500.00	$1,500.00	GASOLINE TAX	CWS-CINCINNATI WHOLESALE SUPPLY	GRASS SEED, STRAW
579-2023	6/28/23	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	MARTIN MARIETTA MATERIALS	MISC SUPPLIES FOR PUBLIC WORKS
562-2023	6/21/23	2031-330-221-0000	$10,950.44	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	2031-330-222-0000	$45.48	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL

Updated as of 7/3/2(

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
562-2023	6/21/23	2031-330-223-0000	$665.90	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	2031-330-224-0000	$106.74	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
500-2023	5/30/23	2031-330-229-0000	$551.58	$551.58	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
508-2023	6/5/23	2031-330-251-0000	$224.75	$224.75	ROAD AND BRIDGE	HUFFS GNS	SHIRTS FOR SEASONAL WORKER
532-2023	6/12/23	2031-330-323-0000	$500.00	$500.00	ROAD AND BRIDGE	FAIRFIELD POWER EQUIPMENT	REPAIRS/MAINTENANCE FOR FIRE AND PUBLIC WORKS
568-2023	6/23/23	2031-330-323-0000	$500.00	$500.00	ROAD AND BRIDGE	FAIRFIELD POWER EQUIPMENT	REPAIRS AND MAINTENANCE FOR FIRE AND PUBLIC WORKS
588-2023	6/30/23	2031-330-323-0000	$1,942.06	$1,942.06	ROAD AND BRIDGE	BLUST MOTOR SERVICE, INC.	REPAIR ON PLOW TRUCK
557-2023	6/20/23	2031-330-359-1074	$3,000.00	$3,000.00	ROAD AND BRIDGE	CITY OF HAMILTON	ELECTRIC AND GAS FOR GILMORE FIRE/ELECTRIC (PW)
571-2023	6/26/23	2031-330-359-1074	$2,000.00	$2,000.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES
549-2023	6/23/23	2031-330-359-1080	$500.00	$500.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE REMOVAL
537-2023	6/12/23	2031-330-420-0000	$500.00	$500.00	ROAD AND BRIDGE	WALMART	MISC SUPPLIES FOR EMS, FIRE, PUBLIC WORKS
495-2023	5/24/23	2081-210-323-0000	$1,500.00	$0.00	POLICE	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS
562-2023	6/21/23	2081-210-221-0000	$22,812.53	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	2081-210-222-0000	$128.80	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	2081-210-223-0000	$1,784.54	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	2081-210-224-0000	$346.30	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
500-2023	5/30/23	2081-210-229-0000	$1,976.16	$1,976.16	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY
545-2023	6/16/23	2081-210-229-1073	$200.00	$200.00	POLICE	BETHESDA HEALTHCARE	MONTHLY INVOICE FOR EAP
535-2023	6/12/23	2081-210-251-0000	$500.00	$500.00	POLICE	WIDMER'S	DRYCLEANING FOR POLICE
567-2023	6/23/23	2081-210-251-0000	$2,500.00	$2,500.00	POLICE	ROY TAILOR UNIFORM	UNIFORMS FOR POLICE AND FIRE DEPARTMENT
527-2023	6/13/23	2081-210-318-0000	$1,100.00	$1,100.00	POLICE	OHIO PEACE OFFICERS TRAINING	RYAN ROACH PISTOL AUTOMATIC TRAINING
559-2023	6/21/23	2081-210-318-0000	$700.00	$700.00	POLICE	OHIO PEACE OFFICERS TRAINING	ROACH RIFLE INSTRUCTOR
507-2023	6/2/23	2081-210-323-0000	$1,431.00	$0.00	POLICE	STRYKER EMS EQUIPMENT	AED MAINTENANCE AT POLICE DEPARTMENT
519-2023	6/7/23	2081-210-323-0000	$1,000.00	$1,000.00	POLICE	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ADMIN, FIRE, POLICE
534-2023	6/12/23	2081-210-323-0000	$500.00	$500.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE
538-2023	6/13/23	2081-210-323-0000	$3,240.00	$3,240.00	POLICE	WARGO ELECTRICAL CONTRACTORS	ELECTRICAL WORK AT POLICE DEPT
571-2023	6/26/23	2081-210-359-1074	$3,000.00	$2,405.41	POLICE	DUKE ENERGY	ELECTRIC INVOICES
549-2023	6/23/23	2081-210-359-1080	$1,000.00	$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE REMOVAL
504-2023	5/31/23	2081-210-360-0000	$1,000.00	$1,000.00	POLICE	VERTICAL SYSTEMS ELEVATOR	POLICE MONTHLY ELEVATOR FEE
516-2023	6/7/23	2081-210-360-0000	$2,400.00	$0.00	POLICE	VERITONE, INC.	VIDEO REDACTION SOFTWARE FOR POLICE
533-2023	6/12/23	2081-210-360-0000	$600.00	$600.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
546-2023	6/16/23	2081-210-360-0000	$3,525.00	$3,525.00	POLICE	GREATER CINCINNATI'S FINISHING TOUCH	CLEANING CONTRACT FOR POLICE DEPARTMENT
547-2023	6/16/23	2081-210-360-0000	$500.00	$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT IN(	INVESTIGATIVE TOOL FOR POLICE
583-2023	6/28/23	2081-210-360-0000	$290.00	$290.00	POLICE	VERIZON WIRELESS	CELL PHONE SEARCH WARRANTS
584-2023	6/29/23	2081-210-360-0000	$1,500.00	$1,500.00	POLICE	PROFESSIONAL COUNSELING SERVICES (	COUNSELING SERVICES FOR POLICE DEPARTMENT
578-2023	6/28/23	2081-210-360-2045	$500.00	$500.00	POLICE	SCHROEDER, MAUNDRELL, BARBIERE & P	LAW DIRECTOR INVOICES
530-2023	6/12/23	2081-210-410-0000	$500.00	$500.00	POLICE	QUALITY PUBLISHING COMPANY	OFFICE PRINTING FOR ADMIN, FIRE, POLICE
517-2023	6/7/23	2081-210-420-0000	$872.48	$872.48	POLICE	VANCE'S LAW ENFORCEMENT	2 RED DOT OPTICS FOR GLOCKS
542-2023	6/16/23	2081-210-420-0000	$5,000.00	$0.00	POLICE	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES
566-2023	6/23/23	2081-210-420-0000	$5,000.00	$5,000.00	POLICE	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES
501-2023	5/30/23	2081-210-430-0000	$1,885.00	$70.00	POLICE	PENN CARE INC	AED PURCHASES
587-2023	6/30/23	2081-210-430-4905	$1,379.12	$1,379.12	POLICE	BALCO UNIFORM CO. INC.	VEST CARRIERS FOR POLICE OFFICERS
550-2023	6/16/23	2081-210-599-1025	$300.00	$300.00	POLICE	ALTAFIBER	POLICE FAX, FIRE FAX (2) AND ADMIN
572-2023	6/26/23	2081-210-599-1025	$194.62	$194.62	POLICE	CDWG	VANDERYT HARD DRIVE AND RAM UPGRADE
576-2023	6/28/23	2081-210-599-1025	$348.04	$348.04	POLICE	DELL MARKETING LP	MICROSOFT ADDITIONAL LICENSES
562-2023	6/21/23	2111-220-221-0000	$19,932.66	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	2111-220-222-0000	$73.64	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	2111-220-223-0000	$1,029.91	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
562-2023	6/21/23	2111-220-224-0000	$239.48	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
500-2023	5/30/23	2111-220-229-0000	$1,258.74	$1,144.74	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY

Updated as of 7/3/20

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
545-2023	6/16/23	2111-220-229-1073	$800.00	$800.00	FIRE	BETHESDA HEALTHCARE	MONTHLY INVOICE FOR EAP
498-2023	5/24/23	2111-220-251-0000	$7,000.00	$7,000.00	FIRE	HUNTINGTON CREDIT CARD	PURCHASE UTILITY VEHICLE FOR FIRE DEPT
524-2023	6/9/23	2111-220-251-0000	$1,500.00	$1,100.05	FIRE	PHOENIX SAFETY OUTFITTERS	UNIFORMS FOR FIRE DEPT
567-2023	6/23/23	2111-220-251-0000	$2,500.00	$2,056.49	FIRE	ROY TAILOR UNIFORM	UNIFORMS FOR POLICE AND FIRE DEPARTMENT
519-2023	6/7/23	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ADMIN, FIRE, POLICE
523-2023	6/9/23	2111-220-323-0000	$1,794.65	$1,794.65	FIRE	FIEHRER BUICK/GMC	TAHOE REPAIRS
532-2023	6/12/23	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	FAIRFIELD POWER EQUIPMENT	REPAIRS/MAINTENANCE FOR FIRE AND PUBLIC WORKS
558-2023	6/21/23	2111-220-323-0000	$1,500.00	$1,500.00	FIRE	ATLANTIC EMERGENCY SOLUTIONS, INC.	PUMP TESTING
564-2023	6/22/23	2111-220-323-0000	$500.00	$500.00	FIRE	SHERWIN-WILLIAMS CO.	PAINT FOR HYDRANTS
568-2023	6/23/23	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	FAIRFIELD POWER EQUIPMENT	REPAIRS AND MAINTENANCE FOR FIRE AND PUBLIC WORKS
581-2023	6/28/23	2111-220-323-0000	$2,500.00	$2,500.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	REPAIRS AND MAINTENANCE FOR FIRE DEPARTMENT
557-2023	6/20/23	2111-220-359-1074	$4,000.00	$4,000.00	FIRE	CITY OF HAMILTON	ELECTRIC AND GAS FOR GILMORE FIRE/ELECTRIC (PW)
571-2023	6/26/23	2111-220-359-1074	$5,000.00	$4,682.73	FIRE	DUKE ENERGY	ELECTRIC INVOICES
502-2023	5/30/23	2111-220-359-1078	$3,000.00	$3,000.00	FIRE	VERIZON WIRELESS	EMS/FIRE PHONES AND IPADS
549-2023	6/23/23	2111-220-359-1080	$1,000.00	$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE REMOVAL
554-2023	6/20/23	2111-220-360-0000	$2,500.00	$2,236.70	FIRE	CINTAS #009	RESTROOM CLEANING, PARKS, FIRE SUPPLIES, UNIFORMS (P
578-2023	6/28/23	2111-220-360-1045	$500.00	$500.00	FIRE	SCHROEDER, MAUNDRELL, BARBIERE & P	LAW DIRECTOR INVOICES
518-2023	6/7/23	2111-220-389-0000	$1,717.00	$0.00	FIRE	BURNHAM & FLOWER INS. GROUP	EMERGENCY SERVICES ACCIDENT/HEALTH POLICY
530-2023	6/12/23	2111-220-410-0000	$500.00	$500.00	FIRE	QUALITY PUBLISHING COMPANY	OFFICE PRINTING FOR ADMIN, FIRE, POLICE
514-2023	6/7/23	2111-220-420-0000	$174.00	$174.00	FIRE	MACHINEX	WASH CONTAINERS FOR FIRE
528-2023	6/12/23	2111-220-420-0000	$1,000.00	$1,000.00	FIRE	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
537-2023	6/12/23	2111-220-420-0000	$500.00	$500.00	FIRE	WALMART	MISC SUPPLIES FOR EMS, FIRE, PUBLIC WORKS
542-2023	6/16/23	2111-220-420-0000	$5,000.00	$0.00	FIRE	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES
566-2023	6/23/23	2111-220-420-0000	$5,000.00	$5,000.00	FIRE	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES
505-2023	6/1/23	2111-220-430-0000	$7,999.00	$0.00	FIRE	FIRST IN-LAST OUT FIRE & SAFETY EQUIPI	PURCHASE THERMAL IMAGING CAMERA FOR FIRE DEPT
575-2023	6/27/23	2111-220-430-0000	$500.00	$500.00	FIRE	FIRST IN-LAST OUT FIRE & SAFETY EQUIPI	MISC PURCHASES FOR FIRE DEPARTMENT
503-2023	5/31/23	2111-220-599-0000	$946.97	$946.97	FIRE	CARROT-TOP INDUSTRIES INC.	NYLON US FLAG
550-2023	6/16/23	2111-220-599-1025	$500.00	$500.00	FIRE	ALTAFIBER	POLICE FAX, FIRE FAX (2) AND ADMIN
576-2023	6/28/23	2111-220-599-1025	$261.03	$261.03	FIRE	DELL MARKETING LP	MICROSOFT ADDITIONAL LICENSES
548-2023	6/16/23	2191-210-360-0000	$60,000.00	$60,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	MONTHLY SHERIFF DISPATCH FEES
511-2023	6/6/23	2191-210-490-0000	$475.00	$0.00	SAFETY SERVICE LEVY	FASTSIGNS	REOPEN PO FOR CUSTOM CANOPY, TABLECLOTH, BANNER S
512-2023	3/2/23	2191-210-490-0000	$475.00	$0.00	SAFETY SERVICE LEVY	FASTSIGNS	REOPEN PO FOR CUSTOM CANOPY, TABLECLOTH, BANNER S
562-2023	6/21/23	2281-230-221-0000	$672.88	$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL