FAIRFIELD TOWNSHIP
RESOLUTION NO. 23-114

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: September 12, 2023

Board of Trustees	**Vote of Trustees**
Michael Berding: [signature]	yes
Shannon Hartkemeyer: Shannon Hartkemeyer	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 September, 2023.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbiere

Lawrence E. Barbiere, Township Assistant Law Director

Updated as of 9/6/20

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
673-2023	8/10/23	1000-110-221-0000	$200.00	$200.00	GENERAL	WAGEWORKS, INC	COBRA BENEFIT SERVICE
706-2023	8/22/23	1000-110-221-0000	$15,256.89	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	1000-110-222-0000	$144.98	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	1000-110-223-0000	$953.49	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	1000-110-224-0000	$168.41	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2023	8/22/23	1000-110-229-0000	$451.86	$451.86	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
724-2023	8/28/23	1000-110-342-0000	$800.00	$617.56	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE METER RENTAL/POSTAGE
672-2023	8/10/23	1000-110-360-0000	$500.00	$500.00	GENERAL	TIME WARNER CABLE-SWO DIVISON	CABLE SERVICE FOR FIRE AND PUBLIC WORKS
693-2023	8/17/23	1000-110-360-0000	$745.00	$0.00	GENERAL	ZIN'S PLUMBING LLC	ADMIN BUILDING PLUMBING REPAIRS
714-2023	8/23/23	1000-110-360-0000	$150.00	$150.00	GENERAL	VERIZON WIRELESS	ZONING IPAD/PUBLIC WORKS IPADS
726-2023	8/28/23	1000-110-360-0000	$4,000.00	$2,606.85	GENERAL	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, FLOOR CLEA
736-2023	8/29/23	1000-110-360-0000	$250.00	$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR FIRE, ADMIN, PUBLIC WORKS
669-2023	8/10/23	1000-110-381-0000	$486.00	$0.00	GENERAL	OTARMA	2023-2024 ANNIVERSARY CONTRIBUTIONS
664-2023	8/10/23	1000-110-510-0000	$2,000.00	$2,000.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	2023 YEARLY DUES
739-2023	8/30/23	1000-110-510-0000	$450.00	$450.00	GENERAL	FAIRFIELD COMMUNITY FOUNDATION	4 PERSON SCRAMBLE FOR VETERAN'S MEMORIAL GOLF EVEN
652-2023	8/2/23	1000-110-599-0000	$2,400.00	$2,400.00	GENERAL	A & A SAFETY, INC.	MESSAGE BOARD RENTAL FOR CONCERT IN THE PARK
656-2023	8/4/23	1000-110-599-0000	$1,113.75	$1,113.75	GENERAL	HUNTINGTON CREDIT CARD	RING BINDER PORTFOLIO FROM 4IMPRINT
658-2023	8/8/23	1000-110-599-0000	$3,630.00	$0.00	GENERAL	HUNTINGTON CREDIT CARD	INCLUDE SHIPPING)
659-2023	8/8/23	1000-110-599-0000	$4,000.00	$4,000.00	GENERAL	HUNTINGTON CREDIT CARD	HARD HAT STRESS BALLS FOR PUBLIC WORKS (INCLUDES SHIPPING)
665-2023	8/10/23	1000-110-599-0000	$500.00	$500.00	GENERAL	OHIO LABOR LAW POSTER SERVICE	YEARLY POSTERS FOR ADMIN, FIRE, POLICE, PUBLIC WORKS
675-2023	8/11/23	1000-110-599-0000	$309.91	$309.91	GENERAL	SUNBELT RENTALS INC	GENERATOR FOR CONCERT IN THE PARK
677-2023	8/14/23	1000-110-599-0000	$1,675.00	$1,675.00	GENERAL	WARGO ELECTRICAL CONTRACTORS	ELECTRICAL WORK FOR CONCERT IN THE PARK
679-2023	8/15/23	1000-110-599-0000	$5,875.00	$0.00	GENERAL	FASTSIGNS	TABELCLOTHS AND TENTS WITH LOGO
680-2023	8/16/23	1000-110-599-0000	$792.00	$0.00	GENERAL	OMNI BUSINESS FORMS INC	T-SHIRTS FOR CONCERT IN THE PARK VOLUNTEERS (ERROR
681-2023	8/16/23	1000-110-599-0000	$3,025.68	$3,025.68	GENERAL	OMNI BUSINESS FORMS INC	POSTCARDS/POSTAGE FOR CONCERT IN THE PARK
695-2023	8/18/23	1000-110-599-0000	$2,790.68	$2,790.68	GENERAL	OMNI BUSINESS FORMS INC	REPRINTING POSTCARDS/POSTAGE FOR CONCERT (ERROR ON POSTCARDS)
709-2023	8/23/23	1000-110-599-0000	$1,260.00	$1,260.00	GENERAL	AMANDA J. SAYLOR	COOKIES FOR OCTOBER 14 FIRE OPEN HOUSE
716-2023	8/24/23	1000-110-599-0000	$468.00	$468.00	GENERAL	AMANDA J. SAYLOR	COOKIES FOR COMPANY PICNIC
717-2023	8/24/23	1000-110-599-0000	$1,209.55	$1,209.55	GENERAL	OMNI BUSINESS FORMS INC	LOGO WEAR
719-2023	8/24/23	1000-110-599-0000	$900.00	$900.00	GENERAL	OMNI BUSINESS FORMS INC	CONCERT IN THE PARK STAFF TSHIRTS
723-2023	8/25/23	1000-110-599-0000	$84.79	$84.79	GENERAL	FASTSIGNS	LAND FOR SALE SIGN AT HAMILTON MASON & GILMORE
741-2023	8/31/23	1000-110-599-0000	$1,500.00	$0.00	GENERAL	TWEEDLES MINI DONUTS	DONUTS FOR THE CONCERT IN THE PARK
743-2023	9/1/23	1000-110-599-0000	$300.00	$0.00	GENERAL	TRI-STATE SIGNS UNLIMITED, INC	SIGNS FOR CONCERT IN THE PARK
662-2023	8/9/23	1000-110-599-1025	$565.90	$565.90	GENERAL	CDWG	LASER JET TONER
676-2023	8/11/23	1000-110-599-1025	$4,500.00	$4,500.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONE, EMAILS, & INTERNET
731-2023	8/29/23	1000-110-599-1025	$815.56	$815.56	GENERAL	CDWG	ANTI-VIRUS SUBSCRIPTION
711-2023	8/23/23	1000-120-323-0000	$500.00	$500.00	GENERAL	EXPRESS WASH CONCEPTS, LLC	CAR WASHES FOR POLICE, PUBLIC WORKS, AND ZONING
667-2023	8/10/23	1000-120-359-1074	$5,000.00	$3,788.23	GENERAL	DUKE ENERGY	ELECTRIC SERVICE FOR ALL BUILDINGS
686-2023	8/16/23	1000-120-359-1080	$1,500.00	$1,500.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE PICKUP FOR ALL BUILDINGS
682-2023	8/16/23	1000-120-360-1081	$7,500.00	$6,875.00	GENERAL	ADP, INC.	CONSULTATION FOR PAYROLL SYSTEMS
694-2023	8/18/23	1000-120-360-1081	$7,000.00	$7,000.00	GENERAL	ADP, INC.	INVOICES FOR PAYROLL PLATFORM
689-2023	8/17/23	1000-120-420-0000	$500.00	$500.00	GENERAL	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
698-2023	8/18/23	1000-120-420-0000	$5,000.00	$4,496.08	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS SUPPLIES FOR ALL DEPARTMENTS
747-2023	9/5/23	1000-130-599-0000	$835.00	$835.00	GENERAL	ONE STOP TOOL RENTAL INC	TENT RENTAL FOR CONCERT IN THE PARK
671-2023	8/10/23	1000-130-599-1043	$6,000.00	$6,000.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENAN(	BI-WEEKLY LAWN CARE FOR ZONING
704-2023	8/22/23	1000-130-599-1043	$1,850.00	$1,850.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENAN(	2034 TULEY ROAD CLEAN UP
711-2023	8/23/23	2021-330-323-0000	$500.00	$500.00	GASOLINE TAX	EXPRESS WASH CONCEPTS, LLC	CAR WASHES FOR POLICE, PUBLIC WORKS, AND ZONING

Updated as of 9/6/20

PO #	Issue Da	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
713-2023	8/23/23	2021-330-323-0000	$500.00	$500.00	GASOLINE TAX	BROWN TREE SERVICE	CLEAN UP DOWN TREES FOR PUBLIC WORKS DEPARTMENT
725-2023	8/28/23	2021-330-323-0000	$1,500.00	$1,500.00	GASOLINE TAX	CRONIN FORD NORTH	SERVICE ON 2 F350'S
734-2023	8/29/23	2021-330-323-0000	$500.00	$500.00	GASOLINE TAX	FOX SERVICES	HAUL OFF CONCRETE FOR PUBLIC WORKS
742-2023	9/1/23	2021-330-323-0000	$131.98	$131.98	GASOLINE TAX	BUCKEYE POWER SALES CO. INC	REPLACE ENGINE AIR FILTER-2659 TYLERSVILLE RD
660-2023	8/8/23	2021-330-360-0000	$348.40	$348.40	GASOLINE TAX	KLEEM, INC	SIGNS FOR PUBLIC WORKS
714-2023	8/23/23	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	VERIZON WIRELESS	ZONING IPAD/PUBLIC WORKS IPADS
726-2023	8/28/23	2021-330-360-0000	$3,000.00	$800.23	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, FLOOR CLEA
736-2023	8/29/23	2021-330-360-0000	$300.00	$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR FIRE, ADMIN, PUBLIC WORKS
678-2023	8/14/23	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	NAPA AUTO PARTS	MISC AUTO PARTS FOR PUBLIC WORKS
689-2023	8/17/23	2021-330-420-0000	$10,000.00	$10,000.00	GASOLINE TAX	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
698-2023	8/18/23	2021-330-420-0000	$2,000.00	$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS SUPPLIES FOR ALL DEPARTMENTS
721-2023	8/25/23	2021-330-420-0000	$3,813.70	$3,813.70	GASOLINE TAX	HUNTINGTON CREDIT CARD	NOVELTY HARD HATS
727-2023	8/28/23	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	CORE & MAIN LP	PIPES AND SUPPLIES FOR STORMWATER PIPE ON TULEY RO
735-2023	8/29/23	2021-330-420-0000	$500.00	$500.00	GASOLINE TAX	WALMART	MISC SUPPLIES FOR EMS, FIRE, PUBLIC WORKS
705-2023	8/22/23	2021-330-599-0000	$511.65	$511.65	GASOLINE TAX	HUNTINGTON CREDIT CARD	FITTED THROWS FOR PUBLIC WORKS
729-2023	8/28/23	2021-330-599-0000	$6,120.00	$6,120.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	CHILD SAFETY VESTS FOR PUBLIC WORKS
706-2023	8/22/23	2031-330-221-0000	$10,950.44	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	2031-330-222-0000	$45.48	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	2031-330-223-0000	$665.90	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	2031-330-224-0000	$106.74	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2023	8/22/23	2031-330-229-0000	$551.58	$551.58	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
655-2023	8/4/23	2031-330-323-0000	$1,400.00	$1,400.00	ROAD AND BRIDGE	SAM & MIKE NEAL CONTRACTORS	REPLACE DAMAGED CURB AT 3903 EASTFIELD COURT
661-2023	8/8/23	2031-330-323-0000	$1,400.00	$0.00	ROAD AND BRIDGE	M AND J PROPERTIES INC	REPLACE CURB AT 3903 EASTFIELD COURT (CORRECT VEND
667-2023	8/10/23	2031-330-359-1074	$2,000.00	$2,000.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC SERVICE FOR ALL BUILDINGS
710-2023	8/23/23	2031-330-359-1074	$3,000.00	$3,000.00	ROAD AND BRIDGE	CITY OF HAMILTON	ELECTRIC INVOICES
686-2023	8/16/23	2031-330-359-1080	$500.00	$500.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE PICKUP FOR ALL BUILDINGS
672-2023	8/10/23	2031-330-360-0000	$500.00	$500.00	ROAD AND BRIDGE	TIME WARNER CABLE-SWO DIVISON	CABLE SERVICE FOR FIRE AND PUBLIC WORKS
670-2023	8/10/23	2081-210-251-0000	$2,500.00	$2,463.20	POLICE	ROY TAILOR UNIFORM	UNIFORMS FOR POLICE AND FIRE
657-2023	8/8/23	2081-210-323-0000	$155.50	$0.00	POLICE	SANDY'S AUTO & TRUCK SERVICE, INC.	2017 FORD EXPLORER REPAIR
728-2023	8/28/23	2081-210-323-0000	$1,961.00	$1,961.00	POLICE	DENIER ELECTRIC CO. INC	INTERROGATION ROOM LIGHTS
740-2023	8/30/23	2081-210-323-0000	$831.06	$831.06	POLICE	CRONIN FORD NORTH	UNIT 105 REPAIRS
696-2023	8/18/23	2081-210-330-0000	$1,078.52	$0.00	POLICE	RYAN ROACH	REIMBURSEMENT OF MEALS, UNIFORMS FROM TRAINING
667-2023	8/10/23	2081-210-359-1074	$3,000.00	$3,000.00	POLICE	DUKE ENERGY	ELECTRIC SERVICE FOR ALL BUILDINGS
686-2023	8/16/23	2081-210-359-1080	$1,000.00	$895.64	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE PICKUP FOR ALL BUILDINGS
732-2023	8/29/23	2081-210-360-0000	$1,500.00	$1,500.00	POLICE	PROFESSIONAL COUNSELING SERVICES (	COUNSELING SERVICES FOR THE POLICE DEPARTMENT
676-2023	8/11/23	2081-210-599-1025	$8,000.00	$8,000.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONE, EMAILS, & INTERNET
692-2023	8/17/23	2081-210-599-1025	$194.62	$194.62	POLICE	HUNTINGTON CREDIT CARD	HARD DRIVE AND RAM FOR VANDERYT'S COMPUTER
731-2023	8/29/23	2081-210-599-1025	$1,418.37	$1,418.37	POLICE	CDWG	ANTI-VIRUS SUBSCRIPTION
733-2023	8/29/23	2081-210-599-1025	$79.32	$79.32	POLICE	CDWG	PART FOR SQUAD ROOM PRITNER
663-2023	8/10/23	2111-220-251-0000	$61,425.00	$0.00	FIRE	PHOENIX SAFETY OUTFITTERS	TURNOUT GEAR
670-2023	8/10/23	2111-220-251-0000	$2,500.00	$2,500.00	FIRE	ROY TAILOR UNIFORM	UNIFORMS FOR POLICE AND FIRE
653-2023	8/2/23	2111-220-318-0000	$600.00	$600.00	FIRE	HUNTINGTON CREDIT CARD	MISC FIRE TRAINING
707-2023	8/22/23	2111-220-318-0000	$1,500.00	$1,500.00	FIRE	HUNTINGTON CREDIT CARD	MISC FIRE TRAINING
687-2023	8/16/23	2111-220-323-0000	$2,500.00	$2,500.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	EMS/FIRE REPAIRS AND MAINTENANCE
688-2023	8/17/23	2111-220-323-0000	$6,230.00	$6,230.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	ENGINE 212 REPAIRS
730-2023	8/29/23	2111-220-323-0000	$3,500.00	$3,500.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	ENGINE REPAIRS
667-2023	8/10/23	2111-220-359-1074	$5,000.00	$3,454.14	FIRE	DUKE ENERGY	ELECTRIC SERVICE FOR ALL BUILDINGS
710-2023	8/23/23	2111-220-359-1074	$4,000.00	$4,000.00	FIRE	CITY OF HAMILTON	ELECTRIC INVOICES
686-2023	8/16/23	2111-220-359-1080	$1,000.00	$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE PICKUP FOR ALL BUILDINGS

Updated as of 9/6/20

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
726-2023	8/28/23	2111-220-360-0000	$2,500.00	$2,215.32	FIRE	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, FLOOR CLEA
736-2023	8/29/23	2111-220-360-0000	$200.00	$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR FIRE, ADMIN, PUBLIC WORKS
738-2023	8/30/23	2111-220-360-0000	$700.00	$700.00	FIRE	HUNTINGTON CREDIT CARD	NFPA SERVICE FOR FIRE DEPARTMENT
735-2023	8/29/23	2111-220-420-0000	$500.00	$500.00	FIRE	WALMART	MISC SUPPLIES FOR EMS, FIRE, PUBLIC WORKS
722-2023	8/25/23	2111-220-430-0000	$5,063.36	$5,063.36	FIRE	HUNTINGTON CREDIT CARD	SHELVING UNIT FOR EMS STORAGE ROOM
700-2023	8/21/23	2111-220-490-0000	$1,175.63	$1,175.63	FIRE	FASTSIGNS	2500 FIRE RESCUE STICKERS
668-2023	8/10/23	2111-220-599-0000	$795.00	$0.00	FIRE	OHIO FIRE CHIEFS ASSOCIATION, INC.	BERTER, BAUMANN, SANDER 2023 FEES
676-2023	8/11/23	2111-220-599-1025	$4,000.00	$4,000.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONE, EMAILS, & INTERNET
684-2023	8/16/23	2111-220-599-1025	$1,500.00	$1,500.00	FIRE	EMERGENCY NETWORKING LLC	IT FOR FIRE AND EMS
731-2023	8/29/23	2111-220-599-1025	$780.10	$780.10	FIRE	CDWG	ANTI-VIRUS SUBSCRIPTION
706-2023	8/22/23	2191-210-221-4915	$28,694.37	$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	2191-210-222-0000	$112.18	$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	2191-210-223-4918	$2,160.44	$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	2191-210-224-4916	$367.52	$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2023	8/22/23	2191-210-229-0000	$1,781.72	$1,781.72	SAFETY SERVICE LEVY	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
711-2023	8/23/23	2191-210-323-0000	$500.00	$500.00	SAFETY SERVICE LEVY	EXPRESS WASH CONCEPTS, LLC	CAR WASHES FOR POLICE, PUBLIC WORKS, AND ZONING
712-2023	8/23/23	2191-210-323-0000	$500.00	$500.00	SAFETY SERVICE LEVY	WAYNE'S GARAGE & TOWING, LLC	IMPOUNDED VEHICLES FOR POLICE DEPARTMENT
718-2023	8/24/23	2191-210-323-0000	$2,811.00	$2,811.00	SAFETY SERVICE LEVY	DENIER ELECTRIC CO. INC	REPAIR PARKING AND FLAGPOLE AT POLICE DEPARTMENT
748-2023	9/5/23	2191-210-323-0000	$877.73	$877.73	SAFETY SERVICE LEVY	MIDDLETOWN FORD	UNIT 003 REPAIRS
685-2023	8/16/23	2191-210-360-0000	$3,525.00	$2,350.00	SAFETY SERVICE LEVY	GREATER CINCINNATI'S FINISHING TOUCH	CLEANING CONTRACT FOR POLICE DEPARTMENT
690-2023	8/17/23	2191-210-360-0000	$719.00	$0.00	SAFETY SERVICE LEVY	ID NETWORKS ATTN: TOM KLABAN	ANNUAL SERVICE MAINTENANCE FEE FROM 2022 (NEVER RECEIVED INVOICE)
691-2023	8/17/23	2191-210-360-0000	$719.00	$0.00	SAFETY SERVICE LEVY	ID NETWORKS ATTN: TOM KLABAN	ANNUAL SERVICE MAINTENANCE FEE FROM 2021 (NEVER RECEIVED INVOICE)
744-2023	9/1/23	2191-210-360-0000	$2,000.00	$1,650.00	SAFETY SERVICE LEVY	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR POLICE AND FIRE
745-2023	9/1/23	2191-210-360-0000	$1,200.00	$0.00	SAFETY SERVICE LEVY	TREASURER STATE OF OHIO (LEADS)	ANNUAL MDT FEES
689-2023	8/17/23	2191-210-420-0000	$12,000.00	$12,000.00	SAFETY SERVICE LEVY	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
698-2023	8/18/23	2191-210-420-0000	$5,000.00	$5,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	MISC ITEMS SUPPLIES FOR ALL DEPARTMENTS
674-2023	8/11/23	2191-210-490-0000	$3,264.15	$3,264.15	SAFETY SERVICE LEVY	FOREMOST PROMOTIONS	PROMOTIONAL ITEMS FOR POLICE DEPARTMENT
701-2023	8/21/23	2191-210-490-0000	$275.00	$275.00	SAFETY SERVICE LEVY	MIDDENDORF DESIGNS	FTPD DECAL IN RECORDS
708-2023	8/23/23	2191-210-490-0000	$2,514.20	$2,514.20	SAFETY SERVICE LEVY	ROY TAILOR UNIFORM	BREACHING KIT/TOOLS FOR CRUISERS
706-2023	8/22/23	2191-220-221-4919	$22,435.67	$12.67	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	2191-220-222-0000	$88.02	$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	2191-220-223-4921	$1,286.76	$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
706-2023	8/22/23	2191-220-224-4920	$248.00	$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2023	8/22/23	2191-220-229-0000	$1,295.64	$863.76	SAFETY SERVICE LEVY	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
699-2023	8/18/23	2191-220-323-1072	$7,200.00	$7,200.00	SAFETY SERVICE LEVY	WARGO ELECTRICAL CONTRACTORS	LED UPGRADE AT STATION 211
715-2023	8/24/23	2191-220-323-1072	$887.71	$887.71	SAFETY SERVICE LEVY	AMBULANCE MAINTENANCE COMPANY, IN	REPAIRS ON BARIATRIC TRUCK