FAIRFIELD TOWNSHIP
RESOLUTION NO. 23-138

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: November 14, 2023

Board of Trustees		**Vote of Trustees**
Michael Berding:	[signature]	yes
Shannon Hartkemeyer:	[signature]	yes
Joe McAbee:	[signature]	yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 14th day of November, 2023.

ATTEST:

[signature]
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

[signature]
Lawrence E. Barbiere, Township Assistant Law Director

Updated as of 11/7/

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
857-2023	10/18/23	1000-110-221-0000	$200.00	$200.00	GENERAL	WAGEWORKS, INC	COBRA BENEFIT SERVICE
867-2023	10/23/23	1000-110-221-0000	$13,911.14	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	1000-110-222-0000	$54.14	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	1000-110-223-0000	$731.36	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	1000-110-224-0000	$168.41	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
872-2023	10/25/23	1000-110-229-0000	$301.24	$301.24	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
842-2023	10/11/23	1000-110-230-0000	$18,000.00	$0.00	GENERAL	OHIO BUREAU OF WORKER'S COMPENSAT	YEARLY PREMIUM (CLOSED)
845-2023	10/12/23	1000-110-230-0000	$18,000.00	$18,000.00	GENERAL	OHIO BUREAU OF WORKER'S COMPENSAT	YEARLY PREMIUM
885-2023	11/2/23	1000-110-313-0000	$500.00	$500.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER (U	UAN FEES/FINANCIAL AUDIT
852-2023	10/18/23	1000-110-360-0000	$250.00	$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
854-2023	10/18/23	1000-110-360-0000	$500.00	$500.00	GENERAL	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
855-2023	10/18/23	1000-110-360-0000	$100.00	$100.00	GENERAL	ADJUDICATION LAB INC	DRUG TESTING FOR NEW HIRES AND EMPLOYEES
878-2023	10/30/23	1000-110-360-0000	$5,000.00	$1,487.31	GENERAL	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES
850-2023	10/17/23	1000-110-420-0000	$76.89	$0.00	GENERAL	WOODHULL LLC	STAPLE REFILL FOR COPY MACHINE
851-2023	10/18/23	1000-110-420-0000	$1,500.00	$0.00	GENERAL	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES
866-2023	10/23/23	1000-110-420-0000	$5,000.00	$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES, AND PURCHASES FOR ALL DEPTS
843-2023	10/11/23	1000-110-510-0000	$200.00	$200.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	ANNUAL CLOUT DUES 2024
846-2023	10/13/23	1000-110-510-0000	$150.00	$0.00	GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATIO	ANNUAL DINNER
862-2023	10/19/23	1000-110-599-0000	$500.00	$314.66	GENERAL	THE NATIONAL FLAG COMPANY	REPLACEMENT FLAGS FOR MEMORIAL
879-2023	10/31/23	1000-110-599-0000	$195.00	$0.00	GENERAL	TRI-STATE SIGNS UNLIMITED, INC	SPONSOR BANNER FOR CONCERT IN THE PARK
883-2023	11/2/23	1000-110-599-0000	$1,500.00	$1,500.00	GENERAL	M AND J PROPERTIES INC	CONCRETE PAD TO PLACE LIBRARY DROP BOX
879-2023	10/31/23	1000-120-323-0000	$612.50	$612.50	GENERAL	TRI-STATE SIGNS UNLIMITED, INC	REPAIRS ON OUTSIDE SIGN AT ADMIN BUILDING
839-2023	10/11/23	1000-120-359-1079	$500.00	$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR BUILDINGS
860-2023	10/19/23	1000-120-420-0000	$500.00	$500.00	GENERAL	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
890-2023	11/6/23	1000-610-323-0000	$1,500.00	$1,500.00	GENERAL	ZIN'S PLUMBING LLC	WINTERIZING PARK RESTROOMS
888-2023	11/6/23	2021-330-323-0000	$1,046.73	$1,046.73	GASOLINE TAX	CERTIFIED POWER INC.	CERTIFITED POWER QUOTE FOR PUBLIC WORKS
832-2023	10/6/23	2021-330-360-0000	$1,480.50	$0.00	GASOLINE TAX	KLEEM, INC	50 SIGNS FOR PUBLIC WORKS
852-2023	10/18/23	2021-330-360-0000	$300.00	$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
835-2023	10/10/23	2021-330-420-0000	$1,617.00	$1,617.00	GASOLINE TAX	CORE & MAIN LP	QUOTE T740744
858-2023	10/18/23	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	MARTIN MARIETTA MATERIALS	MISC SUPPLIES FOR PUBLIC WORKS
860-2023	10/19/23	2021-330-420-0000	$9,000.00	$9,000.00	GASOLINE TAX	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
866-2023	10/23/23	2021-330-420-0000	$700.00	$700.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES, AND PURCHASES FOR ALL DEPTS
867-2023	10/23/23	2031-330-221-0000	$10,950.44	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	2031-330-222-0000	$39.48	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	2031-330-223-0000	$665.90	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	2031-330-224-0000	$106.74	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
872-2023	10/25/23	2031-330-229-0000	$359.94	$359.94	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
842-2023	10/11/23	2031-330-230-0000	$18,000.00	$0.00	ROAD AND BRIDGE	OHIO BUREAU OF WORKER'S COMPENSAT	YEARLY PREMIUM (CLOSED)
845-2023	10/12/23	2031-330-230-0000	$18,000.00	$18,000.00	ROAD AND BRIDGE	OHIO BUREAU OF WORKER'S COMPENSAT	YEARLY PREMIUM
871-2023	10/25/23	2031-330-251-0000	$415.50	$415.50	ROAD AND BRIDGE	HUFFS GNS	SAFETY GREEN SHIRTS/HOODIES
837-2023	10/11/23	2031-330-323-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
869-2023	10/24/23	2031-330-323-0000	$1,100.00	$1,100.00	ROAD AND BRIDGE	OHIO HYDRAULICS INC.	CYLINDER REPAIR
889-2023	11/6/23	2031-330-323-0000	$1,500.00	$1,500.00	ROAD AND BRIDGE	PERFECTION GROUP INC	SERVICE 3 OIL FURNACES AT TYLERSVILLE RD
839-2023	10/11/23	2031-330-352-1079	$500.00	$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR BUILDINGS
855-2023	10/18/23	2031-330-360-0000	$200.00	$200.00	ROAD AND BRIDGE	ADJUDICATION LAB INC	DRUG TESTING FOR NEW HIRES AND EMPLOYEES
868-2023	10/23/23	2031-330-360-0000	$1,000.00	$672.60	ROAD AND BRIDGE	KLEEM, INC	SIGNS FOR STREETS
877-2023	10/30/23	2031-330-360-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	KLEEM, INC	SIGNS FOR STREETS
878-2023	10/30/23	2031-330-360-0000	$3,000.00	$797.13	ROAD AND BRIDGE	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES
838-2023	10/11/23	2031-330-420-0000	$2,000.00	$2,000.00	ROAD AND BRIDGE	LYKINS OIL CO	GENERATOR FOR FUEL AND FUEL OIL

Updated as of 11/7/

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
863-2023	10/19/23	2031-330-420-0000	$1,019.98	$1,019.98	ROAD AND BRIDGE	READING ROCK, INC	PURCHASE BLOCK FOR CATCH BASINS
866-2023	10/23/23	2031-330-420-0000	$1,300.00	$1,300.00	ROAD AND BRIDGE	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES, AND PURCHASES FOR ALL DEPTS
834-2023	10/9/23	2031-330-599-0000	$2,718.50	$2,718.50	ROAD AND BRIDGE	NAPIER TRUCK DRIVER TRAINING, INC.	CDL TRAINING FOR PAUL JOHNSON
867-2023	10/23/23	2081-210-221-0000	$26,776.00	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	2081-210-222-0000	$125.22	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	2081-210-223-0000	$2,033.92	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	2081-210-224-0000	$296.11	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
872-2023	10/25/23	2081-210-229-0000	$1,313.12	$1,313.12	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
853-2023	10/18/23	2081-210-229-1073	$300.00	$300.00	POLICE	BETHESDA HEALTHCARE	MONTHLY INVOICE FOR EAP
842-2023	10/11/23	2081-210-230-0000	$42,000.00	$0.00	POLICE	OHIO BUREAU OF WORKER'S COMPENSAT	YEARLY PREMIUM (CLOSED)
845-2023	10/12/23	2081-210-230-0000	$42,000.00	$42,000.00	POLICE	OHIO BUREAU OF WORKER'S COMPENSAT	YEARLY PREMIUM
886-2023	11/2/23	2081-210-318-0000	$948.75	$948.75	POLICE	RUI DUTRA	TUITION REIMBURSEMENT
836-2023	10/10/23	2081-210-323-0000	$450.00	$0.00	POLICE	P&R COMMUNICATIONS SERVICE INC	INSTALLING ANTENNAS FOR UPLOAD ISSUES
854-2023	10/18/23	2081-210-360-0000	$2,000.00	$2,000.00	POLICE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
861-2023	10/19/23	2081-210-360-0000	$1,500.00	$1,500.00	POLICE	PROFESSIONAL COUNSELING SERVICES (	COUNSELING SERVICES FOR POLICE DEPARTMENT
875-2023	10/27/23	2081-210-360-0000	$500.00	$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT IN(	INVESTIGATIVE TOOL FOR POLICE
876-2023	10/27/23	2081-210-410-0000	$500.00	$500.00	POLICE	MAJOR SUPPLY CORP.	CLEANING SUPPLIES FOR POLICE
848-2023	10/16/23	2081-210-599-0000	$715.58	$715.58	POLICE	FOREMOST PROMOTIONS	TUMBLERS FOR CITIZENS POLICE ACADEMY GRADUATES
828-2023	10/4/23	2111-220-323-0000	$1,500.00	$1,500.00	FIRE	BRIGHTON SPRING SERVICE CO. INC	REPAIRS FOR FIRE DEPARTMENT
867-2023	10/23/23	2111-220-222-0000	$110.12	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	2111-220-223-0000	$1,477.66	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	2111-220-224-0000	$270.48	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
872-2023	10/25/23	2111-220-229-0000	$871.26	$871.26	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
853-2023	10/18/23	2111-220-229-1073	$500.00	$500.00	FIRE	BETHESDA HEALTHCARE	MONTHLY INVOICE FOR EAP
842-2023	10/11/23	2111-220-230-0000	$42,000.00	$0.00	FIRE	OHIO BUREAU OF WORKER'S COMPENSAT	YEARLY PREMIUM (CLOSED)
881-2023	11/1/23	2111-220-251-0000	$2,500.00	$2,500.00	FIRE	ROY TAILOR UNIFORM	UNIFORMS FOR POLICE AND FIRE
882-2023	11/2/23	2111-220-251-0000	$1,010.16	$1,010.16	FIRE	HUNTINGTON CREDIT CARD	FIRE STORE PURCHASE
837-2023	10/11/23	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
847-2023	10/13/23	2111-220-323-0000	$1,093.40	$0.00	FIRE	NATIONAL HOSE TESTING SPECIALTIES, IN	2023 GROUND LADDER TESTING
874-2023	10/27/23	2111-220-323-0000	$2,500.00	$2,500.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	EMS AND FIRE REPAIRS AND MAINTENANCE
852-2023	10/18/23	2111-220-360-0000	$200.00	$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
854-2023	10/18/23	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
855-2023	10/18/23	2111-220-360-0000	$500.00	$500.00	FIRE	ADJUDICATION LAB INC	DRUG TESTING FOR NEW HIRES AND EMPLOYEES
864-2023	10/20/23	2111-220-360-0000	$5,000.00	$5,000.00	FIRE	T-MOBILE USA, INC	REPLACEMENT IPADS
878-2023	10/30/23	2111-220-360-0000	$3,000.00	$3,000.00	FIRE	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES
838-2023	10/11/23	2111-220-420-0000	$1,000.00	$1,000.00	FIRE	LYKINS OIL CO	GENERATOR FOR FUEL AND FUEL OIL
839-2023	10/11/23	2111-220-420-0000	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR BUILDINGS
860-2023	10/19/23	2111-220-420-0000	$7,000.00	$7,000.00	FIRE	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
866-2023	10/23/23	2111-220-420-0000	$5,000.00	$5,000.00	FIRE	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES, AND PURCHASES FOR ALL DEPTS
865-2023	10/20/23	2111-220-599-1025	$5,000.00	$5,000.00	FIRE	HUNTINGTON CREDIT CARD	MOUNTING SYSTEMS FOR IPADS
841-2023	10/11/23	2191-210-251-0000	$1,100.00	$1,100.00	SAFETY SERVICE LEVY	MIDWEST RADAR & EQUIPMENT	ANNUAL RADAR UNIT CERTIFICATION
859-2023	10/19/23	2191-210-251-0000	$5,000.00	$5,000.00	SAFETY SERVICE LEVY	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT
881-2023	11/1/23	2191-210-251-0000	$2,500.00	$2,500.00	SAFETY SERVICE LEVY	ROY TAILOR UNIFORM	UNIFORMS FOR POLICE AND FIRE
831-2023	10/5/23	2191-210-318-0000	$873.75	$0.00	SAFETY SERVICE LEVY	RUI DUTRA	TUITION REIMBURSEMENT
849-2023	10/16/23	2191-210-323-0000	$5,000.00	$5,000.00	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER	MISC REPAIRS AND MAINTENANCE
870-2023	10/24/23	2191-210-323-0000	$5,691.00	$5,691.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	ALARM REPAIRS AT POLICE DEPARTMENT
887-2023	11/2/23	2191-210-323-0000	$1,805.00	$1,805.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	SERVICE CALL FOR LEAK IN RISER

Updated as of 11/7/

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
891-2023	11/6/23	2191-210-359-1074	$1,000.00	$1,000.00	SAFETY SERVICE LEVY	DUKE ENERGY	GAS AND ELECTRIC FOR POLICE DEPARTMENT
839-2023	10/11/23	2191-210-359-1079	$1,000.00	$1,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR BUILDINGS
829-2023	10/4/23	2191-210-360-0000	$60,000.00	$43,559.82	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	MONTHLY SHERIFF DISPATCH FEES
830-2023	10/4/23	2191-210-360-0000	$800.00	$800.00	SAFETY SERVICE LEVY	YOUNG'S LAWN CARE, LLC	LAWN CARE FOR POLICE DEPARTMENT
840-2023	10/11/23	2191-210-360-0000	$1,000.00	$1,000.00	SAFETY SERVICE LEVY	IDENTISYS INCORPORATED	ANNUAL FEE FOR ID CARD PRINTER
855-2023	10/18/23	2191-210-360-0000	$500.00	$500.00	SAFETY SERVICE LEVY	ADJUDICATION LAB INC	DRUG TESTING FOR NEW HIRES AND EMPLOYEES
856-2023	10/18/23	2191-210-360-0000	$3,525.00	$3,525.00	SAFETY SERVICE LEVY	GREATER CINCINNATI'S FINISHING TOUCH	CLEANING CONTRACT FOR POLICE DEPARTMENT
880-2023	10/31/23	2191-210-360-0000	$909.75	$909.75	SAFETY SERVICE LEVY	COVERTTRACK GROUP INC.	ANNUAL FEE FOR GPS TRACKING
860-2023	10/19/23	2191-210-420-0000	$12,000.00	$12,000.00	SAFETY SERVICE LEVY	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
866-2023	10/23/23	2191-210-420-0000	$5,000.00	$5,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES, AND PURCHASES FOR ALL DEPTS
867-2023	10/23/23	2191-220-221-4919	$25,029.05	$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
853-2023	10/18/23	2191-220-229-0000	$700.00	$700.00	SAFETY SERVICE LEVY	BETHESDA HEALTHCARE	MONTHLY INVOICE FOR EAP
845-2023	10/12/23	2191-220-230-0000	$42,000.00	$42,000.00	SAFETY SERVICE LEVY	OHIO BUREAU OF WORKER'S COMPENSAT	YEARLY PREMIUM
844-2023	10/11/23	2191-760-750-1071	$250,000.00	$250,000.00	SAFETY SERVICE LEVY	JAKE SWEENEY CHRYSLER-JEEP	PURCHASE NEW POLICE VEHICLES
873-2023	10/26/23	2191-760-750-1071	$66,784.00	$66,784.00	SAFETY SERVICE LEVY	TRI-STATE PUBLIC SAFETY	LIGHTING PACKAGES FOR 4 DODGE RAMS
833-2023	10/6/23	2272-330-360-1012	$471.20	$0.00	CORONAVIRUS RELIEF FUND	A & A SAFETY, INC.	RETRACE PAYMENT
867-2023	10/23/23	2281-230-221-0000	$672.88	$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
867-2023	10/23/23	2281-230-222-0000	$6.58	$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
872-2023	10/25/23	2281-230-229-0000	$33.08	$33.08	EMS	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
837-2023	10/11/23	2281-230-323-0000	$1,000.00	$1,000.00	EMS	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
874-2023	10/27/23	2281-230-323-0000	$2,500.00	$2,500.00	EMS	SPECIALTY TRUCK REPAIR, INC.	EMS AND FIRE REPAIRS AND MAINTENANCE
860-2023	10/19/23	2281-230-323-2281	$500.00	$500.00	EMS	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
884-2023	11/2/23	2281-230-360-0000	$1,200.00	$1,200.00	EMS	BUTLER COUNTY SHERIFF	IPAD CAD LICENSE ANNUAL FEES
860-2023	10/19/23	2281-230-420-0000	$5,000.00	$5,000.00	EMS	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
866-2023	10/23/23	2281-230-420-0000	$5,000.00	$5,000.00	EMS	HUNTINGTON CREDIT CARD	MISC ITEMS, SUPPLIES, AND PURCHASES FOR ALL DEPTS