

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 23-23**

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: February 14, 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 14th day of February, 2023.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Lawrence E. Barbieri, Township Assistant Law Director

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
179-2023	1/1/23	1000-110-221-0000	\$200.00	\$200.00	GENERAL	WAGWORKS, INC	COBRA BENEFIT SERVICE FEE
204-2023	1/23/23	1000-110-221-0000	\$12,000.00	\$48.36	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
204-2023	1/23/23	1000-110-222-0000	\$51.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
204-2023	1/23/23	1000-110-223-0000	\$698.63	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
204-2023	1/23/23	1000-110-224-0000	\$137.63	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
205-2023	1/24/23	1000-110-229-0000	\$430.50	\$287.00	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY
138-2023	1/10/23	1000-110-230-0000	\$324.60	\$324.60	GENERAL	HUNTINGTON CREDIT CARD	WORKERS COMPENSATION TRU-UP
173-2023	1/1/23	1000-110-313-0000	\$1,500.00	\$1,500.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER (U	QUARTERLY FEES
224-2023	2/2/23	1000-110-330-0000	\$70.00	\$0.00	GENERAL	JULIE VONDERHAAR	REIMBURSEMENT OF PARKING AT OTA CONFERENCE
153-2023	1/1/23	1000-110-342-0000	\$1,000.00	\$1,000.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE METER PLUS STORAGE
187-2023	1/13/23	1000-110-345-0000	\$3,009.95	\$3,009.95	GENERAL	OMNI BUSINESS FORMS INC	POSTCARDS/POSTAGE FOR N HAMILTON CROSSING MEETING
222-2023	2/2/23	1000-110-345-0000	\$3,254.95	\$3,254.95	GENERAL	OMNI BUSINESS FORMS INC	MAILERS AND POSTAGE TO MAIL
91-2023	1/4/23	1000-110-360-0000	\$970.00	\$511.00	GENERAL	WINDOW GENIE OF WEST CHESTER	WINDOW CLEANING-ADMIN BUILDING
95-2023	1/5/23	1000-110-360-0000	\$565.95	\$565.95	GENERAL	CDWG	TONER CARTRIDGE
105-2023	1/5/23	1000-110-360-0000	\$1,000.00	\$870.00	GENERAL	SHRED-IT US JV LLC	SHRED BINS/SHRED REMOVAL
117-2023	1/1/23	1000-110-360-0000	\$3,000.00	\$2,800.00	GENERAL	LEGEND WEB WORKS LLC	ADA COMPLIANCE AND WEBSITE
125-2023	1/6/23	1000-110-360-0000	\$36.00	\$0.00	GENERAL	WAGWORKS, INC	2022 INVOICE
127-2023	1/6/23	1000-110-360-0000	\$216.77	\$0.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	2022 INVOICE COPIER RENTALS
170-2023	1/1/23	1000-110-360-0000	\$250.00	\$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WORKS
172-2023	1/1/23	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACTS FOR ALL DEPTS
175-2023	1/1/23	1000-110-360-0000	\$150.00	\$150.00	GENERAL	VERIZON WIRELESS	ZONING IPAD AND PUBLIC WORKS IPAD
218-2023	2/1/23	1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT CHARGES
158-2023	1/1/23	1000-110-360-1045	\$6,000.00	\$6,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & P	LAW DIRECTOR INVOICES
92-2023	1/5/23	1000-110-360-1077	\$2,268.75	\$0.00	GENERAL	KENNETH J. GEIS	CONSULTATION INVOICE 2022
118-2023	1/1/23	1000-110-360-1077	\$5,000.00	\$5,000.00	GENERAL	KENNETH J. GEIS	MONTHLY CONSULTATION INVOICE
155-2023	1/1/23	1000-110-410-0000	\$500.00	\$500.00	GENERAL	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE, POLICE
156-2023	1/1/23	1000-110-410-0000	\$1,500.00	\$1,500.00	GENERAL	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, FIRE, POLICE
88-2023	1/3/23	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
108-2023	1/1/23	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
111-2023	1/1/23	1000-110-420-0000	\$5,000.00	\$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
124-2023	1/1/23	1000-110-420-0000	\$500.00	\$500.00	GENERAL	MENARDS	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
182-2023	1/1/23	1000-110-420-0000	\$500.00	\$437.23	GENERAL	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
198-2023	1/20/23	1000-110-420-0000	\$705.48	\$0.00	GENERAL	HUNTINGTON CREDIT CARD	2022 CREDIT CARD STATEMENT
198-2023	1/20/23	1000-110-420-0000	\$1,165.98	\$0.00	GENERAL	HUNTINGTON CREDIT CARD	2022 CREDIT CARD STATEMENT
186-2023	1/20/23	1000-110-430-0000	\$200.00	\$0.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	2023 ANNUAL CLOUT DUES
208-2023	1/26/23	1000-110-510-0000	\$85.00	\$85.00	GENERAL	HUNTINGTON CREDIT CARD	TO PAY CERTIFIED GOVT MANAGEMENT ANNUAL DUES
106-2023	1/5/23	1000-110-599-0000	\$1,000.00	\$325.00	GENERAL	BUTLER TECH CULINARY ARTS	BCFTA DINNER
139-2023	1/11/23	1000-110-599-0000	\$1,000.00	\$0.00	GENERAL	BROWN DAWSON FLICK FUNERAL HOME	INDIGENT BURIAL FOR LUCIAN STAPLETON
161-2023	1/1/23	1000-110-599-1025	\$4,500.00	\$0.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATI	QUARTERLY BILLING FOR INTERNET, EMAILS, PHONES
110-2023	1/1/23	1000-110-599-1040	\$500.00	\$500.00	GENERAL	HUNTINGTON BANK	BANK FEES
98-2023	1/1/23	1000-120-323-0000	\$500.00	\$482.00	GENERAL	EXPRESS WASH CONCEPTS, LLC	CAR WASHES FOR POLICE/ZONING
135-2023	1/9/23	1000-120-323-0000	\$933.00	\$0.00	GENERAL	TRI-STATE SIGNS UNLIMITED, INC	MAINTENANCE ON ADMIN/POLICE SIGNS
136-2023	1/9/23	1000-120-323-0000	\$900.00	\$620.01	GENERAL	TEASDALE FENTON CARPET CLEANING &	FLOOR CLEANING AT ADMIN
152-2023	1/1/23	1000-120-323-0000	\$1,000.00	\$1,000.00	GENERAL	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR
165-2023	1/1/23	1000-120-323-0000	\$1,000.00	\$1,000.00	GENERAL	TERMINIX INTERNATIONAL	EXTERMINATION SERVICES FOR ALL DEPTS
185-2023	1/1/23	1000-120-323-0000	\$500.00	\$500.00	GENERAL	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS FOR ALL DEPTS
188-2023	1/17/23	1000-120-323-0000	\$1,000.00	\$1,000.00	GENERAL	BUCKEYE POWER SALES CO. INC	MISC REPAIRS AND MAINTENANCE FOR ALL BUILDINGS
132-2023	1/9/23	1000-120-359-1074	\$62.87	\$0.00	GENERAL	DUKE ENERGY	ELECTRIC INVOICE 2022
131-2023	1/9/23	1000-120-359-1079	\$28.33	\$0.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER AND SEWER INVOICE 2022
143-2023	1/1/23	1000-120-359-1080	\$1,500.00	\$1,437.16	GENERAL	RUMPKO CONSOLIDATED COMPANIES	GARBAGE REMOVAL INVOICES
214-2023	1/30/23	1000-130-360-0000	\$600.00	\$800.00	GENERAL	JUNK KING CINCINNATI	3918 JAYFIELD JUNK REMOVAL
166-2023	1/1/23	1000-130-599-1043	\$5,000.00	\$6,000.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANC	BI-WEEKLY LAWN CARE FOR ZONING

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
96-2023	1/5/23	2011-330-323-0000	\$69.99	\$0.00	MOTOR VEHICLE LICENSE TAX	TRACTOR SUPPLY CO.	INVOICE 2022
133-2023	1/9/23	2011-330-323-0000	\$60.00	\$0.00	MOTOR VEHICLE LICENSE TAX	Best One Tire and Service of Mid America, Inc.	TRUCK TIRE REPAIR
152-2023	1/1/23	2011-330-323-0000	\$1,000.00	\$1,000.00	MOTOR VEHICLE LICENSE TAX	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR
86-2023	1/3/23	2011-330-420-0000	\$2,000.00	\$1,717.85	MOTOR VEHICLE LICENSE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
163-2023	1/1/23	2011-330-420-0000	\$2,000.00	\$2,000.00	MOTOR VEHICLE LICENSE TAX	CORE & MAIN LP	DRAINAGE PIPE, CATCH BASIN, AND MISC MATERIALS
202-2023	1/23/23	2011-330-420-0000	\$106.00	\$0.00	MOTOR VEHICLE LICENSE TAX	COOLANTS PLUS INC.	COOLANT
212-2023	1/30/23	2011-330-420-0000	\$48.00	\$0.00	MOTOR VEHICLE LICENSE TAX	SUBURBAN PROPANE	PROPANE TANKS
229-2023	2/6/23	2011-330-420-0000	\$692.99	\$692.99	MOTOR VEHICLE LICENSE TAX	AL-JOE'S PET & GARDEN CENTERS	PRUNING SAW PURCHASE
101-2023	1/1/23	2021-330-323-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	FYDA FREIGHTLINER CINCINNATI INC	REPAIRS/MAINTENANCE FOR SNOWPLOW
116-2023	1/1/23	2021-330-323-0000	\$500.00	\$500.00	GASOLINE TAX	KAFENBARGER TRUCK EQUIPMENT	MISC REPAIRS ON TRUCKS
137-2023	1/10/23	2021-330-323-0000	\$621.07	\$0.00	GASOLINE TAX	CRONIN FORD NORTH	2022 INVOICE FOR PUBLIC WORKS
148-2023	1/1/23	2021-330-323-0000	\$700.00	\$700.00	GASOLINE TAX	OHIO HYDRAULICS INC.	REPAIRS AND MAINTENANCE FOR PUBLIC WORKS
165-2023	1/1/23	2021-330-323-0000	\$500.00	\$500.00	GASOLINE TAX	TERMINIX INTERNATIONAL	EXTERMINATION SERVICES FOR ALL DEPTS
185-2023	1/1/23	2021-330-323-0000	\$500.00	\$500.00	GASOLINE TAX	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS FOR ALL DEPTS
188-2023	1/17/23	2021-330-323-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	BUCKEYE POWER SALES CO. INC	MISC REPAIRS AND MAINTENANCE FOR ALL BUILDINGS
198-2023	1/20/23	2021-330-323-0000	\$50.00	\$0.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	2022 CREDIT CARD STATEMENT
119-2023	1/1/23	2021-330-360-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	KLEEM, INC	SIGNS FOR STREETS
170-2023	1/1/23	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WORKS
219-2023	2/2/23	2021-330-360-0000	\$500.00	\$500.00	GASOLINE TAX	MATHESON TRI GAS	CYLINDER GAS LEASE
109-2023	1/1/23	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	O'REILLY AUTO ENTERPRISES LLC	AUTO PARTS FOR PUBLIC WORKS
111-2023	1/1/23	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC SUPPLIES
114-2023	1/1/23	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	IRVING MATERIALS, INC	CONCRETE FOR PUBLIC WORKS
121-2023	1/1/23	2021-330-420-0000	\$1,500.00	\$811.57	GASOLINE TAX	LYKINS OIL CO	GENERATOR FUEL AND FUEL OIL
123-2023	1/1/23	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	MARTIN MARIETTA MATERIALS	MISC SUPPLIES FOR PUBLIC WORKS
124-2023	1/1/23	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	MENARDS	MISC SUPPLIES FOR ADMIN, EMS, FIRE, PUBLIC WORKS
147-2023	1/1/23	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	NORMAC COMPANY LLC	ASPHALT PURCHASE
168-2023	1/1/23	2021-330-420-0000	\$500.00	\$500.00	GASOLINE TAX	TRACTOR SUPPLY CO.	MISC SUPPLIES FOR PUBLIC WORKS
182-2023	1/1/23	2021-330-420-0000	\$10,000.00	\$6,804.19	GASOLINE TAX	WEXONLINE	GAS FOR VEHICLES FOR ALL DEPARTMENTS
213-2023	1/30/23	2021-330-420-0000	\$750.00	\$750.00	GASOLINE TAX	SUBURBAN PROPANE	RENTAL OF TWO PROPANE TANKS
231-2023	2/6/23	2021-330-420-0000	\$574.98	\$0.00	GASOLINE TAX	TRACTOR SUPPLY CO.	MISC SUPPLIES FOR PUBLIC WORKS
192-2023	1/18/23	2021-330-599-0000	\$5,795.00	\$5,795.00	GASOLINE TAX	TRI-STATE PUBLIC SAFETY	2022 FORD F350 INSTALLATION ADD ON'S
130-2023	1/6/23	2021-760-730-0000	\$576.80	\$576.80	GASOLINE TAX	FASTSIGNS	PUBLIC WORKS BANNERS
204-2023	1/23/23	2031-330-221-0000	\$11,000.00	\$394.12	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
204-2023	1/23/23	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
204-2023	1/23/23	2031-330-223-0000	\$665.90	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
204-2023	1/23/23	2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
205-2023	1/24/23	2031-330-229-0000	\$525.48	\$350.32	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
138-2023	1/10/23	2031-330-230-0000	\$324.60	\$324.60	ROAD AND BRIDGE	HUNTINGTON CREDIT CARD	WORKERS COMPENSATION TRU-UP
99-2023	1/1/23	2031-330-323-0000	\$500.00	\$500.00	ROAD AND BRIDGE	FAIRFIELD POWER EQUIPMENT	REPAIRS/MAINTENANCE FOR FIRE/PUBLIC WORKS
100-2023	1/1/23	2031-330-323-0000	\$500.00	\$500.00	ROAD AND BRIDGE	FOX SERVICES	HAUL OFF CONCRETE
146-2023	1/1/23	2031-330-323-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS, FIRE, PUBLIC WORKS
159-2023	1/1/23	2031-330-323-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	SOUTHEASTERN EQUIPMENT CO. INC.	BACK HOE PARTS FOR PUBLIC WORKS
143-2023	1/11/23	2031-330-358-1080	\$500.00	\$392.90	ROAD AND BRIDGE	RUMPKÉ CONSOLIDATED COMPANIES	GARBAGE REMOVAL INVOICES
127-2023	1/6/23	2031-330-360-0000	\$216.76	\$0.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	2022 INVOICE COPIER RENTALS
167-2023	1/1/23	2031-330-360-0000	\$500.00	\$500.00	ROAD AND BRIDGE	TIME WARNER CABLE-SWO DIVISON	CABLE INVOICES FOR FIRE AND PUBLIC WORKS
172-2023	1/1/23	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACTS FOR ALL DEPTS
175-2023	1/1/23	2031-330-360-0000	\$500.00	\$500.00	ROAD AND BRIDGE	VERIZON WIRELESS	ZONING IPAD AND PUBLIC WORKS IPAD
108-2023	1/1/23	2031-330-420-0000	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
150-2023	1/1/23	2031-330-420-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	ONE STOP TOOL RENTAL INC	TOOL RENTALS FOR PUBLIC WORKS
180-2023	1/1/23	2031-330-420-0000	\$500.00	\$500.00	ROAD AND BRIDGE	WALMART	MISC SUPPLIES FOR EMS, FIRE, PUBLIC WORKS
204-2023	1/23/23	2081-210-221-0000	\$24,000.00	\$218.69	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
204-2023	1/23/23	2081-210-222-0000	\$112.84	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE

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204-2023	1/23/23	2081-210-223-0000	\$1,811.76	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
204-2023	1/23/23	2081-210-224-0000	\$329.97	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
205-2023	1/24/23	2081-210-229-0000	\$1,831.86	\$1,221.24	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY
138-2023	1/10/23	2081-210-230-0000	\$757.40	\$757.40	POLICE	HUNTINGTON CREDIT CARD	WORKERS COMPENSATION TRU-UP
129-2023	1/6/23	2081-210-251-0000	\$148.40	\$0.00	POLICE	ROY TAILOR UNIFORM	2022 INVOICE FOR UNIFORMS
157-2023	1/1/23	2081-210-251-0000	\$2,500.00	\$2,500.00	POLICE	ROY TAILOR UNIFORM	UNIFORM ALLOWANCE FOR FIRE/POLICE
183-2023	1/1/23	2081-210-251-0000	\$500.00	\$500.00	POLICE	WIDMER'S	DRYCLEANING FOR POLICE DEPARTMENT
193-2023	1/19/23	2081-210-318-0000	\$600.00	\$600.00	POLICE	OHIO PEACE OFFICERS TRAINING	SINGLETON PHYSICAL FITNESS SPECIALIST
206-2023	1/24/23	2081-210-318-0000	\$475.00	\$475.00	POLICE	OHIO PEACE OFFICERS TRAINING	ROBINSON TRAINING
232-2023	2/6/23	2081-210-318-0000	\$225.00	\$0.00	POLICE	STREET COP TRAINING LLC	MEGHAN ROBINSON TRAINING
98-2023	1/1/23	2081-210-323-0000	\$500.00	\$452.00	POLICE	EXPRESS WASH CONCEPTS, LLC	CAR WASHES FOR POLICE/ZONING
103-2023	1/1/23	2081-210-323-0000	\$3,525.00	\$2,350.00	POLICE	GREATER CINCINNATIS FINISHING TOUCH	CLEANING CONTRACT FOR POLICE DEPT
112-2023	1/1/23	2081-210-323-0000	\$4,000.00	\$4,000.00	POLICE	ID NETWORKS ATTN: TOMI KLABAN	ANNUAL SERVICE FEES FOR EVIDENCE/PROPERTY ROOM
126-2023	1/1/23	2081-210-323-0000	\$1,500.00	\$1,500.00	POLICE	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS FOR POLICE DEPT
135-2023	1/9/23	2081-210-323-0000	\$933.00	\$0.00	POLICE	TRI-STATE SIGNS UNLIMITED, INC	MAINTENANCE ON ADMIN/POLICE SIGNS
152-2023	1/1/23	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR
154-2023	1/1/23	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	POHLMAN TIRE INC.	VEHICLE MAINTENANCE
165-2023	1/1/23	2081-210-323-0000	\$250.00	\$250.00	POLICE	TERMINIX INTERNATIONAL	EXTERMINATION SERVICES FOR ALL DEPTS
174-2023	1/1/23	2081-210-323-0000	\$500.00	\$500.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE
181-2023	1/1/23	2081-210-323-0000	\$500.00	\$500.00	POLICE	WAYNE'S GARAGE & TOWING, LLC	IMPOUNDED VEHICLES FOR POLICE DEPARTMENT
185-2023	1/1/23	2081-210-323-0000	\$500.00	\$500.00	POLICE	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS FOR ALL DEPTS
188-2023	1/17/23	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	BUCKEYE POWER SALES CO. INC	MISC REPAIRS AND MAINTENANCE FOR ALL BUILDINGS
190-2023	1/17/23	2081-210-323-0000	\$593.44	\$593.44	POLICE	A-1 SPRINKLER CO., INC.	REPLACE BATTERIES IN SYSTEM AT POLICE DEPT
191-2023	1/17/23	2081-210-323-0000	\$1,392.94	\$1,392.94	POLICE	A-1 SPRINKLER CO., INC.	3 YEAR AIR LEAK TEST BASEMENT AT RISER
226-2023	2/3/23	2081-210-323-0000	\$141.75	\$0.00	POLICE	BUTLER COUNTY SHERIFF	PURCHASE REPLACEMENT CABLE
153-2023	1/1/23	2081-210-342-0000	\$1,000.00	\$1,000.00	POLICE	PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE METER PLUS STORAGE
143-2023	1/11/23	2081-210-359-1080	\$1,000.00	\$1,000.00	POLICE	RUMPKO CONSOLIDATED COMPANIES	GARBAGE REMOVAL INVOICES
90-2023	1/4/23	2081-210-360-0000	\$1,613.08	\$0.00	POLICE	TARGET SOLUTIONS LEARNING, LLC	2022-2023 GUARDIAN TRACKING
115-2023	1/1/23	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	JEFFERY L. BAKER	PSYCHOLOGICAL EVALUATIONS FOR POLICE OFFICERS