

**FAIRFIELD TOWNSHIP**  
**RESOLUTION NO. 23-41**

**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:** March 14, 2023

**Board of Trustees**

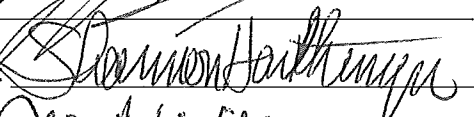
**Vote of Trustees**

Michael Berding:



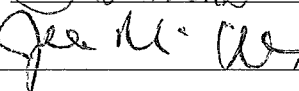
yes

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 14<sup>th</sup> day of March, 2023.

**ATTEST:**

  
\_\_\_\_\_  
Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Lawrence E. Barbieri, Township Assistant Law Director

Updated as of 3/8/2023				Account Code	Dept	Department	Vendor	Notes
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes	Notes
269-2023	2/21/23	1000-110-221-0000	\$12,296.20	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	1000-110-221-0000	\$12,296.20	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/21/23	1000-110-222-0000	\$51.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	1000-110-222-0000	\$51.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/21/23	1000-110-223-0000	\$698.63	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	1000-110-223-0000	\$698.63	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/21/23	1000-110-224-0000	\$137.63	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	1000-110-224-0000	\$137.63	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
265-2023	2/16/23	1000-110-312-0000	\$3,710.00	\$0.00	GENERAL	BASTIN & COMPANY	YEAR END FINANCIAL STATEMENT PREPARATION	
242-2023	2/8/23	1000-110-342-0000	\$300.00	\$300.00	GENERAL	U S POSTAL SERVICE	FEE RENEWAL NOTICE	
234-2023	2/8/23	1000-110-360-0000	\$166.95	\$166.95	GENERAL	CDWG	TONER CARTRIDGE ORDER	
257-2023	2/15/23	1000-110-360-0000	\$2,208.47	\$0.00	GENERAL	BUTLER COUNTY EMERG. MGMT. AGENCY	FAIRFIELD TOWNSHIP SHARE FOR 2023 BCEMA	
268-2023	2/21/23	1000-110-360-0000	\$4,000.00	\$4,000.00	GENERAL	CINTAS #009	CLEAN RESTROOMS (PARKS, ADMIN, PW) CLOTHING (PW), SU	
295-2023	3/7/23	1000-110-360-0000	\$252.30	\$0.00	GENERAL	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, POLICE	
244-2023	2/19/23	1000-110-410-0000	\$200.00	\$0.00	GENERAL	BOSS AWARDS & SPORTSWEAR	ENGRAVED PLATES FOR ZONING DEPARTMENT	
264-2023	1/23/23	1000-110-510-0000	\$100.00	\$0.00	GENERAL	HUNTINGTON CREDIT CARD	TO PAY CPIM DUES	
252-2023	2/10/23	1000-110-599-0000	\$4,199.05	\$4,199.05	GENERAL	FASTSIGNS	TWP MEETING ROOM SIGNS	
278-2023	2/28/23	1000-110-599-0000	\$580.00	\$580.00	GENERAL	FASTSIGNS	A FRAME BANNER INSERTS	
279-2023	3/1/23	1000-110-599-0000	\$4,425.00	\$4,425.00	GENERAL	FASTSIGNS	SEASONAL BANNERS	
237-2023	2/18/23	1000-110-599-1025	\$3,200.00	\$0.00	GENERAL	DELL MARKETING LP	3 YEAR AGREEMENT FOR COMPUTERS	
247-2023	2/19/23	1000-110-599-1025	\$3,200.00	\$3,200.00	GENERAL	DELL MARKETING LP	3 YEAR AGREEMENT FOR COMPUTERS	
267-2023	2/17/23	1000-110-599-1025	\$4,500.00	\$4,500.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONES, INTERNET, EMAILS	
283-2023	3/2/23	1000-120-323-0000	\$500.00	\$500.00	GENERAL	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS FOR EACH BUILDING	
260-2023	2/15/23	1000-120-359-1074	\$5,000.00	\$5,000.00	GENERAL	DUKE ENERGY	MONTHLY UTILITY INVOICE	
261-2023	2/15/23	1000-120-359-1080	\$1,500.00	\$1,500.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICE	
253-2023	2/13/23	2021-330-323-0000	\$250.00	\$250.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	REPAIRS TO ENCLOSED TRAILER	
275-2023	2/24/23	2021-330-323-0000	\$2,500.00	\$2,500.00	GASOLINE TAX	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS, FIRE, PUBLIC WORKS	
283-2023	3/2/23	2021-330-323-0000	\$500.00	\$500.00	GASOLINE TAX	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS FOR EACH BUILDING	
257-2023	2/15/23	2021-330-360-0000	\$2,208.47	\$0.00	GASOLINE TAX	BUTLER COUNTY EMERG. MGMT. AGENCY	FAIRFIELD TOWNSHIP SHARE FOR 2023 BCEMA	
268-2023	2/21/23	2021-330-360-0000	\$4,500.00	\$4,500.00	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS (PARKS, ADMIN, PW) CLOTHING (PW), SU	
235-2023	2/18/23	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	TRACTOR SUPPLY CO.	MISC SUPPLIES FOR THE PUBLIC WORKS DEPT	
246-2023	2/19/23	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	ONE STOP TOOL RENTAL INC	TOOL RENTAL FOR PUBLIC WORKS	
254-2023	2/13/23	2021-330-420-0000	\$800.00	\$800.00	GASOLINE TAX	FERGUSON US HOLDINGS, INC	PURCHASE PERMA PATCH COLD PATCH ASPHALT	
255-2023	2/13/23	2021-330-420-0000	\$1,500.00	\$1,350.15	GASOLINE TAX	JAMIE'S MULCH & TOPSOIL INC	TOPSOIL AND MULCH	
281-2023	3/2/23	2021-330-420-0000	\$370.50	\$370.50	GASOLINE TAX	FERGUSON US HOLDINGS, INC	CONCRETE BAG MIX	
285-2023	3/2/23	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	LYKINS OIL CO	GENERATOR FOR FUEL AND FUEL OIL	
289-2023	3/2/23	2021-330-420-0000	\$185.21	\$185.21	GASOLINE TAX	FASTSIGNS	SOLVENT PRINTED VINYL/LUSTER LAMINATE	
269-2023	2/21/23	2031-330-221-0000	\$10,950.44	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/21/23	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/21/23	2031-330-223-0000	\$685.90	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/21/23	2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
294-2023	3/6/23	2031-330-251-0000	\$149.00	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
260-2023	2/15/23	2031-330-359-1074	\$2,000.00	\$1,327.10	ROAD AND BRIDGE	KOBY MOTT	REIMBURSEMENT FOR BOOTS	
261-2023	2/15/23	2031-330-359-1080	\$500.00	\$500.00	ROAD AND BRIDGE	DUKE ENERGY	MONTHLY UTILITY INVOICE	
237-2023	2/8/23	2031-330-599-1025	\$850.00	\$0.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICE	
247-2023	2/19/23	2031-330-599-1025	\$850.00	\$850.00	ROAD AND BRIDGE	DELL MARKETING LP	3 YEAR AGREEMENT FOR COMPUTERS	
269-2023	2/21/23	2081-210-221-0000	\$25,050.17	\$0.00	POLICE	DELL MARKETING LP	3 YEAR AGREEMENT FOR COMPUTERS	
269-2023	2/21/23	2081-210-222-0000	\$119.22	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	2081-210-222-0000	\$119.22	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/21/23	2081-210-223-0000	\$1,904.47	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	

Updated as of 3/8/2023		Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
269-2023	2/21/23	2081-210-224-0000	\$344.70	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
245-2023	2/19/23	2081-210-229-1073	\$200.00	\$194.08	POLICE	BETHESDA HEALTHCARE	EAP MONTHLY INVOICE	
249-2023	2/10/23	2081-210-251-0000	\$924.98	\$0.00	POLICE	STADRI EMBLEMS INC	PURCHASE 500 UNIFORM PATCHES	
256-2023	2/15/23	2081-210-251-0000	\$1,854.97	\$1,854.97	POLICE	ANGEL ARMOR, LLC	MATTHEW MILLER VEST REPLACEMENT	
286-2023	3/2/23	2081-210-251-0000	\$500.00	\$500.00	POLICE	WIDMER'S	DRYCLEANING FOR POLICE DEPARTMENT	
283-2023	3/2/23	2081-210-323-0000	\$500.00	\$500.00	POLICE	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS FOR EACH BUILDING	
291-2023	3/2/23	2081-210-323-0000	\$1,673.00	\$1,673.00	POLICE	MYSTAIRE, INC	EVIDENCE DRYING CABINET FILTERS	
287-2023	3/2/23	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE/POLICE	
288-2023	3/2/23	2081-210-360-0000	\$600.00	\$600.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC	
295-2023	3/7/23	2081-210-360-0000	\$252.30	\$0.00	POLICE	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, POLICE	
239-2023	2/8/23	2081-210-420-0000	\$3,050.00	\$3,050.00	POLICE	LEXIPOL LLC	POLICE LITERATURE	
262-2023	2/16/23	2081-210-420-0000	\$180.00	\$0.00	POLICE	MIAMI VALLEY REGIONAL CRIME LABORAT	PURCHASE EVIDENCE TECHNICIAN KIT	
282-2023	3/2/23	2081-210-420-0000	\$100.00	\$100.00	POLICE	GUTH LABORATORIES INC	RENTAL SPACE AT BUTLER COUNTY FAIR	
236-2023	2/8/23	2081-210-519-0000	\$750.00	\$750.00	POLICE	BUTLER COUNTY AGRICULTURAL SOCIET	IMPOUNDED VEHICLE FOR POLICE DEPARTMENT	
263-2023	2/16/23	2081-210-519-0000	\$200.00	\$0.00	POLICE	FOX TOWING	3 YEAR AGREEMENT FOR COMPUTERS	
237-2023	2/8/23	2081-210-599-1025	\$8,500.00	\$0.00	POLICE	DELL MARKETING LP	ANNUAL DUES (ONLINE ACCESS)	
238-2023	2/8/23	2081-210-599-1025	\$600.00	\$600.00	POLICE	IACP	3 YEAR AGREEMENT FOR COMPUTERS	
247-2023	2/9/23	2081-210-599-1025	\$8,500.00	\$8,500.00	POLICE	DELL MARKETING LP	VOLUNTEER FIREFIGHTERS DEPENDENCY FUND	
241-2023	2/8/23	2111-220-214-0000	\$300.00	\$0.00	FIRE	TREASURER, STATE OF OHIO	MONTHLY MEDICAL	
269-2023	2/2/23	2111-220-221-0000	\$17,840.48	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	2111-220-221-0000	\$17,840.48	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/2/23	2111-220-222-0000	\$87.38	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	2111-220-222-0000	\$87.38	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/21/23	2111-220-223-0000	\$1,026.42	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	2111-220-223-0000	\$1,026.42	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
269-2023	2/2/23	2111-220-224-0000	\$193.09	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	2111-220-224-0000	\$193.09	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
245-2023	2/9/23	2111-220-229-1073	\$800.00	\$634.24	FIRE	BETHESDA HEALTHCARE	EAP MONTHLY INVOICE	
243-2023	2/8/23	2111-220-251-0000	\$4,974.45	\$757.35	FIRE	PHOENIX SAFETY OUTFITTERS	UNIFORM PURCHASE FOR FIRE (2022 INVOICE)	
284-2023	3/2/23	2111-220-251-0000	\$500.00	\$500.00	FIRE	DISTINCTIVE TOGS, LLC	UNIFORM MAINTENANCE	
275-2023	2/24/23	2111-220-323-0000	\$500.00	\$500.00	FIRE	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS, FIRE, PUBLIC WORKS	
283-2023	3/2/23	2111-220-323-0000	\$500.00	\$500.00	FIRE	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS FOR EACH BUILDING	
260-2023	2/15/23	2111-220-359-1074	\$5,000.00	\$5,000.00	FIRE	DUKE ENERGY	MONTHLY UTILITY INVOICE	
261-2023	2/15/23	2111-220-359-1080	\$1,000.00	\$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICE	
240-2023	2/8/23	2111-220-360-0000	\$11,000.00	\$11,000.00	FIRE	STRYKER EMS EQUIPMENT	EQUIPMENT MAINTENANCE CONTRACT	
257-2023	2/15/23	2111-220-360-0000	\$2,208.48	\$0.00	FIRE	BUTLER COUNTY EMERG. MGMT. AGENCY	FAIRFIELD TOWNSHIP SHARE FOR 2023 BCEMA	
268-2023	2/21/23	2111-220-360-0000	\$2,000.00	\$1,785.93	FIRE	CINTAS #009	CLEAN RESTROOMS (PARKS, ADMIN, PW) CLOTHING (PW), SU	
276-2023	2/24/23	2111-220-360-0000	\$1,500.00	\$1,500.00	FIRE	ODACS LLC	DRUG TESTING FOR FIRE DEPARTMENT	
287-2023	3/2/23	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE/POLICE	
295-2023	3/7/23	2111-220-360-0000	\$252.30	\$0.00	FIRE	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, POLICE	
285-2023	3/2/23	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	LYKINS OIL CO	GENERATOR FOR FUEL AND FUEL OIL	
292-2023	3/3/23	2111-220-490-0000	\$800.00	\$800.00	FIRE	QUALITY PUBLISHING COMPANY	DOOR HANGERS FOR FIRE STATION	
272-2023	2/22/23	2111-220-599-0000	\$4,072.21	\$4,072.21	FIRE	HUNTINGTON CREDIT CARD	MISC LOGO PRODUCTS FOR CAREER FEST	
237-2023	2/8/23	2111-220-599-1025	\$5,500.00	\$0.00	FIRE	DELL MARKETING LP	3 YEAR AGREEMENT FOR COMPUTERS	
247-2023	2/9/23	2111-220-599-1025	\$5,500.00	\$5,500.00	FIRE	DELL MARKETING LP	3 YEAR AGREEMENT FOR COMPUTERS	
267-2023	2/17/23	2111-220-599-1025	\$4,000.00	\$4,000.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONES, INTERNET, EMAILS	
271-2023	2/22/23	2191-210-221-4915	\$25,050.17	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	2191-210-223-4918	\$1,904.47	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
271-2023	2/22/23	2191-210-224-4916	\$344.70	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL	
250-2023	2/10/23	2191-210-251-0000	\$924.98	\$924.98	SAFETY SERVICE LEVY	STADRI EMBLEMS INC	PURCHASE 500 UNIFORM PATCHES	
280-2023	3/2/23	2191-210-323-0000	\$2,600.00	\$2,600.00	SAFETY SERVICE LEVY	CRONIN FORD NORTH	#003 BRAKERS/ROTORS	

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
260-2023	2/15/23	2191-210-359-1074	\$3,000.00	\$3,000.00	SAFETY SERVICE LEVY	DUKE ENERGY	MONTHLY UTILITY INVOICE
261-2023	2/15/23	2191-210-359-1080	\$1,000.00	\$921.03	SAFETY SERVICE LEVY	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICE
257-2023	2/15/23	2191-210-360-0000	\$2,208.47	\$0.00	SAFETY SERVICE LEVY	BUTLER COUNTY EMERG. MGMT. AGENCY	FAIRFIELD TOWNSHIP SHARE FOR 2023 BCEMA
258-2023	2/15/23	2191-210-360-0000	\$14,760.00	\$0.00	SAFETY SERVICE LEVY	MIAMI VALLEY REGIONAL CRIME LABORATORY	2023 INVOICE FOR LABORATORY SERVICES
274-2023	2/24/23	2191-210-360-0000	\$2,200.00	\$2,200.00	SAFETY SERVICE LEVY	LEADS ONLINE LLC	ONLINE INVESTIGATIVE ACCESS
290-2023	3/2/23	2191-210-490-0000	\$1,822.03	\$1,822.03	SAFETY SERVICE LEVY	FASTSIGNS	
267-2023	2/17/23	2191-210-599-1025	\$8,000.00	\$8,000.00	SAFETY SERVICE LEVY	SOUTHWEST OHIO COMPUTER ASSOCIAT	CUSTOM POLICE CANOPY, TABLE CLOTH, BANNER STAND QUARTERLY BILLING FOR PHONES, INTERNET, EMAILS
271-2023	2/22/23	2231-330-221-0000	\$10,950.44	\$0.00	MISSIVE MOTOR VEHICLE LICENSE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
271-2023	2/22/23	2231-330-222-0000	\$665.90	\$0.00	MISSIVE MOTOR VEHICLE LICENSE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
271-2023	2/22/23	2231-330-224-0000	\$106.74	\$0.00	MISSIVE MOTOR VEHICLE LICENSE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
259-2023	2/15/23	2272-230-360-0000	\$35,000.00	\$35,000.00	CORONAVIRUS RELIEF FUND	CURRY AND SONS CONSTRUCTION CO INC	REPLACE WATER LINE AT HEROES PARK
269-2023	2/21/23	2281-230-221-0000	\$672.88	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
271-2023	2/22/23	2281-230-221-0000	\$672.88	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
269-2023	2/21/23	2281-230-222-0000	\$6.58	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
271-2023	2/22/23	2281-230-222-0000	\$6.58	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
248-2023	2/9/23	2281-230-318-0000	\$400.00	\$400.00	EMS	HUNTINGTON CREDIT CARD	INSTRUCTOR CLASS FOR KENNETH RUST
233-2023	2/6/23	2281-230-323-0000	\$1,000.00	\$1,000.00	EMS	TRI-STATE SIGNS UNLIMITED, INC	MAINTENANCE ON FIRE DEPARTMENT SIGN
251-2023	2/10/23	2281-230-323-0000	\$259.95	\$0.00	EMS	PATE APPLIANCE SERVICE	REPAIRS AT STATION 212
275-2023	2/24/23	2281-230-323-0000	\$500.00	\$500.00	EMS	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS, FIRE, PUBLIC WORKS
277-2023	2/27/23	2281-230-323-0000	\$667.75	\$0.00	EMS	HOWELL RESCUE SYSTEMS, INC.	2022 INVOICE
268-2023	2/21/23	2281-230-360-0000	\$2,000.00	\$2,000.00	EMS	CINTAS #009	CLEAN RESTROOMS (PARKS, ADMIN, PW) CLOTHING (PW), SU UNIFORM MAINTENANCE
284-2023	3/2/23	2281-230-420-2101	\$500.00	\$500.00	EMS	DISTINCTIVE TOGS, LLC	INVOICES FOR EMS SUPPLIES
293-2023	3/3/23	2281-230-490-0000	\$7,500.00	\$7,500.00	EMS	BOUND TREE MEDICAL LLC	PURCHASE BOOTH AT CAREER FEST
270-2023	2/22/23	2281-230-599-0000	\$1,000.00	\$1,000.00	EMS	FAIRFIELD CHAMBER OF COMMERCE	MISC LOGO PRODUCTS FOR CAREER FEST
273-2023	2/22/23	2281-230-599-0000	\$7,235.99	\$7,235.99	EMS	HUNTINGTON CREDIT CARD	3 YEAR AGREEMENT FOR COMPUTERS
237-2023	2/18/23	2281-230-599-1025	\$3,200.00	\$0.00	EMS	DELL MARKETING LP	3 YEAR AGREEMENT FOR COMPUTERS
247-2023	2/9/23	2281-230-599-1025	\$3,200.00	\$3,200.00	EMS	DELL MARKETING LP	3 YEAR AGREEMENT FOR COMPUTERS
266-2023	2/17/23	2281-230-599-1025	\$188.00	\$0.00	EMS	CABLING SPECIALISTS, INC.	REPLACE CABLE IN KITCHEN AT FIRE STATION
267-2023	2/17/23	2281-230-599-1025	\$4,000.00	\$4,000.00	EMS	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONES, INTERNET, EMAILS