

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-37**

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.


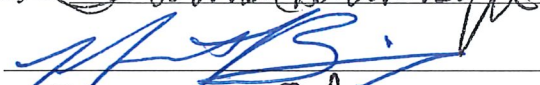
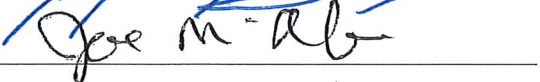
SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This Resolution shall take effect at the earliest period allowed by law.

Adopted: March 19, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer:		<u>Yes</u>
Michael Berding:		<u>Yes</u>
Joe McAbee:		<u>Yes</u>

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 19 day of March, 2024.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Lawrence E. Barbieri, Township Assistant Law Director

PO #	Issue L	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
305-2024	2/21/24	1000-110-221-0000	\$13,237.40	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/21/24	1000-110-221-0000	\$13,237.40	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/21/24	1000-110-222-0000	\$56.08	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/21/24	1000-110-222-0000	\$56.08	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/21/24	1000-110-223-0000	\$796.82	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/21/24	1000-110-223-0000	\$796.82	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/21/24	1000-110-224-0000	\$153.13	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/21/24	1000-110-224-0000	\$153.13	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
263-2024	2/12/24	1000-110-318-0000	\$199.00	\$199.00	GENERAL	HUNTINGTON CREDIT CARD	12 MONTH SUBSCRIPTION FOR MYCPE FOR SHELLY SCHULTZ
264-2024	2/13/24	1000-110-330-0000	\$32.00	\$0.00	GENERAL	CHUCK GOINS	PARKING REIMBURSEMENT FOR OTA CONFERENCE
313-2024	2/21/24	1000-110-345-0000	\$3,872.93	\$3,872.93	GENERAL	HUNTINGTON CREDIT CARD	TWP LOGO ITEMS
274-2024	2/14/24	1000-110-360-0000	\$2,220.17	\$0.00	GENERAL	BUTLER COUNTY EMERG. MGMT. AGENCY	ANNUAL AGREEMENT WITH BUTLER COUNTY EMA
323-2024	2/26/24	1000-110-360-0000	\$2,000.00	\$2,000.00	GENERAL	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES AND PW CLOTH
290-2024	2/16/24	1000-110-410-0000	\$1,500.00	\$1,249.07	GENERAL	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE
296-2024	2/20/24	1000-110-410-0000	\$211.29	\$211.29	GENERAL	QUALITY PUBLISHING COMPANY	LETTERHEAD ENVELOPES
258-2024	2/8/24	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, AND PUBLIC WORKS
337-2024	3/1/24	1000-110-420-0000	\$5,000.00	\$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
282-2024	2/14/24	1000-110-510-0000	\$300.00	\$300.00	GENERAL	U S POSTAL SERVICE	ANNUAL FEE RENEWAL NOTICE
298-2024	2/22/24	1000-110-599-1025	\$565.90	\$0.00	GENERAL	CDWG	2023 INVOICE
310-2024	2/22/24	1000-110-599-1025	\$300.00	\$300.00	GENERAL	ALTAFIBER	FAX MACHINES INVOICES
309-2024	2/22/24	1000-120-359-1074	\$5,000.00	\$4,896.80	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
319-2024	2/23/24	1000-120-359-1080	\$1,500.00	\$1,500.00	GENERAL	RUMPK CONSOLIDATED COMPANIES	GARBAGE INVOICES
297-2024	2/20/24	1000-120-599-1029	\$7,000.00	\$7,000.00	GENERAL	JUNK KING CINCINNATI	2024 SPRING CLEAN UP DUMPSTERS
322-2024	2/26/24	1000-120-599-1051	\$1,925.00	\$0.00	GENERAL	WURZELBACHER STAGING & CONSTRUCT	STAGE FOR CAR SHOW EVENT
328-2024	2/26/24	1000-120-599-1051	\$3,825.00	\$3,825.00	GENERAL	WURZELBACHER STAGING & CONSTRUCT	STAGE FOR CAR SHOW EVENT
336-2024	3/1/24	1000-120-599-1051	\$4,582.81	\$4,582.81	GENERAL	LOUD AND CLEAR INC	STAGE FOR CAR SHOW EVENT
345-2024	3/5/24	1000-310-360-0000	\$3,000.00	\$2,625.51	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT (ADMIN)
283-2024	2/14/24	1000-610-323-0000	\$2,000.00	\$2,000.00	GENERAL	ZIN'S PLUMBING LLC	OPENING PARK RESTROOMS FOR SPRING
302-2024	2/21/24	1000-610-323-0000	\$1,400.00	\$1,400.00	GENERAL	DWA RECREATION INC	BASKETBALL BACKBOARD REPLACEMENTS
319-2024	2/23/24	2011-330-359-1080	\$500.00	\$500.00	MOTOR VEHICLE LICENSE TAX	RUMPK CONSOLIDATED COMPANIES	GARBAGE INVOICES
301-2024	2/21/24	2011-330-420-0000	\$1,500.00	\$0.00	MOTOR VEHICLE LICENSE TAX	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS
331-2024	2/29/24	2011-330-420-0000	\$1,500.00	\$1,500.00	MOTOR VEHICLE LICENSE TAX	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS
255-2024	2/7/24	2021-330-323-0000	\$1,593.80	\$1,593.80	GASOLINE TAX	LYKINS OIL CO	F350 REPAIRS
320-2024	2/23/24	2021-330-323-0000	\$1,771.80	\$1,771.80	GASOLINE TAX	CRONIN FORD NORTH	PIPE FOR OSAGE DRIVE DRAINAGE REPAIRS
274-2024	2/14/24	2021-330-360-0000	\$2,220.17	\$0.00	GASOLINE TAX	CORE & MAIN LP	ANNUAL AGREEMENT WITH BUTLER COUNTY EMA
323-2024	2/26/24	2021-330-360-0000	\$2,000.00	\$1,548.93	GASOLINE TAX	BUTLER COUNTY EMERG. MGMT. AGENCY	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES AND PW CLOTH
343-2024	3/5/24	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	CINTAS #009	MISC LANDSCAPE SUPPLIES
258-2024	2/8/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, AND PUBLIC WORKS
272-2024	2/14/24	2021-330-420-0000	\$5,040.00	\$5,040.00	GASOLINE TAX	DJL MATERIAL & SUPPLY INC	HP CONCRETE GOLD PATCH
330-2024	2/29/24	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	NORMAC COMPANY LLC	ASPHALT PURCHASE
337-2024	3/1/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
338-2024	3/1/24	2021-330-420-0000	\$3,250.00	\$3,250.00	GASOLINE TAX	SWIFT INDUSTRIAL CLEANING INC	PURCHASE HURRICANE PRO DELUXE
356-2024	3/7/24	2021-330-420-0000	\$500.00	\$500.00	GASOLINE TAX	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
305-2024	2/21/24	2031-330-221-0000	\$8,853.50	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/21/24	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/21/24	2031-330-223-0000	\$665.90	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/21/24	2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
309-2024	2/22/24	2031-330-359-1074	\$500.00	\$500.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
300-2024	2/20/24	2031-330-420-0000	\$1,500.00	\$0.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES
332-2024	2/29/24	2081-210-251-0000	\$500.00	\$500.00	POLICE	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS
334-2024	2/29/24	2081-210-251-0000	\$1,000.00	\$1,000.00	POLICE	WIDMER'S	DRYCLEANING FOR POLICE
						A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT

PO #	Issue L	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
308-2024	2/22/24	2081-210-318-0000	\$250.00	\$250.00	POLICE	GLOCK PROFESSIONAL INC	STEBBINS GLOCK ARMORER RE-CERTIFICATION
268-2024	2/20/24	2081-210-330-0000	\$133.67	\$0.00	POLICE	MATT MILLER	PELC TRAVEL
292-2024	2/16/24	2081-210-330-0000	\$200.00	\$200.00	POLICE	HUNTINGTON CREDIT CARD	TRAVEL FOR JOHN VANDERYT PELC CONFERENCE
335-2024	3/1/24	2081-210-330-0000	\$26.36	\$26.36	POLICE	JOHN VANDERYT	FOOD REIMBURSEMENT FROM PELC TRAINING
309-2024	2/22/24	2081-210-359-1074	\$2,000.00	\$2,000.00	POLICE	DUKE ENERGY	ELECTRIC INVOICES
319-2024	2/23/24	2081-210-359-1080	\$1,000.00	\$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
287-2024	2/14/24	2081-210-360-0000	\$750.00	\$0.00	POLICE	OHIO TACTICAL OFFICERS ASSOC INC	TRAINING FOR RYAN ROACH
274-2024	2/14/24	2081-210-360-0000	\$2,220.17	\$0.00	POLICE	BUTLER COUNTY EMERG. MGMT. AGENCY	ANNUAL AGREEMENT WITH BUTLER COUNTY EMA
359-2024	3/11/24	2081-210-360-0000	\$1,320.00	\$1,320.00	POLICE	TIMECLOCK PLUS, LLC	ANNUAL RENEWAL FOR SCHEDULING SOFTWARE
259-2024	2/8/24	2081-210-420-0000	\$500.00	\$500.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE DEPARTMENT
288-2024	2/15/24	2081-210-430-0000	\$648.98	\$648.98	POLICE	CT SECURITY SERVICES	RECORDS OFFICE SECURITY MONITOR
276-2024	2/13/24	2081-210-599-0000	\$750.00	\$750.00	POLICE	BUTLER COUNTY AGRICULTURAL SOCIETY	RENTAL SPACE AT BUTLER COUNTY FAIR
278-2024	2/14/24	2081-210-599-1025	\$600.00	\$0.00	POLICE	IACP	ANNUAL DUES FOR ONLINE ACCESS
310-2024	2/22/24	2081-210-599-1025	\$300.00	\$300.00	POLICE	ALTA FIBER	FAX MACHINES INVOICES
333-2024	2/29/24	2081-210-599-1025	\$300.00	\$300.00	POLICE	CT SECURITY SERVICES	MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS
287-2024	2/15/24	2111-220-323-0000	\$265.93	\$265.93	FIRE	HUNTINGTON CREDIT CARD	PURCHASE NEW GLASS WASHER LID
325-2024	2/27/24	2111-220-323-0000	\$395.08	\$395.08	FIRE	FEHRER MOTORS, INC	TRIM REPAIR ON CHEVY TAHOE
295-2024	2/2/24	2111-220-330-0000	\$517.00	\$517.00	FIRE	HUNTINGTON CREDIT CARD	TRAINING FOR KENNETH RUST AND DOMINIC HUNTER
275-2024	2/13/24	2111-220-360-0000	\$2,500.00	\$0.00	FIRE	ALADTEC, INC.	SCHEDULING TOOL FOR EMS AND FIRE
291-2024	2/16/24	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE AND POLICE
353-2024	3/7/24	2111-220-360-0000	\$2,000.00	\$2,000.00	FIRE	BREATHING AIR SYSTEMS DIVISION	TWICE A YEAR INVOICES FOR FIRE
290-2024	2/16/24	2111-220-410-0000	\$500.00	\$500.00	FIRE	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE
294-2024	2/16/24	2111-220-420-0000	\$100.00	\$100.00	FIRE	HUNTINGTON CREDIT CARD	WINDOW TINT FOR STAFF VEHICLES
300-2024	2/20/24	2111-220-420-0000	\$1,000.00	\$0.00	FIRE	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS
331-2024	2/29/24	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS
350-2024	3/7/24	2111-220-430-0000	\$3,321.27	\$0.00	FIRE	BREATHING AIR SYSTEMS DIVISION	CO MONITOR REPLACEMENT
281-2024	2/14/24	2111-220-519-0000	\$300.00	\$300.00	FIRE	TREASURER, STATE OF OHIO	VOLUNTEER FIREFIGHTERS DEPENDENCY FUND
326-2024	2/27/24	2111-220-599-1025	\$479.98	\$479.98	FIRE	HUNTINGTON CREDIT CARD	PURCHASE TWO MONITORS FOR CHIEF BERTER
305-2024	2/2/24	2191-210-221-4915	\$25,779.44	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/2/24	2191-210-221-4915	\$25,779.44	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/2/24	2191-210-222-4917	\$112.06	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/2/24	2191-210-222-4917	\$112.06	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/2/24	2191-210-223-4918	\$1,779.06	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/2/24	2191-210-223-4918	\$1,779.06	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/2/24	2191-210-224-4916	\$235.10	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/2/24	2191-210-224-4916	\$235.10	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
293-2024	2/16/24	2191-210-318-0000	\$3,300.00	\$0.00	SAFETY SERVICE LEVY	FORCE SCIENCE, LTD	TRAINING FOR RYAN ROACH AND BRANDON MCCROSKEY
299-2024	2/20/24	2191-210-323-0000	\$514.27	\$514.27	SAFETY SERVICE LEVY	CRONIN FORD NORTH	UNIT 101 SHOCK ABSORBER REPLACEMENT
344-2024	2/28/24	2191-210-323-0000	\$3,000.00	\$3,000.00	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS FOR POLICE DEPARTMENT
327-2024	3/5/24	2191-210-323-0000	\$1,002.56	\$1,002.56	SAFETY SERVICE LEVY	CRONIN FORD NORTH	UNIT 006 REPAIRS
292-2024	2/16/24	2191-210-330-0000	\$300.00	\$300.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	TRAVEL FOR JOHN VANDERYT PELC CONFERENCE
324-2024	2/27/24	2191-210-330-0000	\$600.00	\$600.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	TRAVEL FOR RICHARD COY BIKE TRAINING
328-2024	2/29/24	2191-210-330-0000	\$52.25	\$52.25	SAFETY SERVICE LEVY	MATT MILLER	FOOD REIMBURSEMENT FROM PELC TRAINING
266-2024	1/1/24	2191-210-360-0000	\$7,337.00	\$0.00	SAFETY SERVICE LEVY	SUNDANCE SYSTEMS INC	ANNUAL FEE FOR RECORDS MANAGEMENT
277-2024	2/13/24	2191-210-360-0000	\$2,200.00	\$0.00	SAFETY SERVICE LEVY	LEADS ONLINE LLC	ONLINE INVESTIGATIVE ACCESS
291-2024	2/16/24	2191-210-360-0000	\$1,000.00	\$550.00	SAFETY SERVICE LEVY	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE AND POLICE
303-2024	2/2/24	2191-210-360-0000	\$3,016.00	\$0.00	SAFETY SERVICE LEVY	LEADS ONLINE LLC	ONLINE INVESTIGATIVE ACCESS
307-2024	2/22/24	2191-210-360-0000	\$12,619.25	\$12,619.25	SAFETY SERVICE LEVY	MAGNET FORENSICS, LLC	GRAY KEY SOFTWARE AND UNIT FOR CELL PHONE ANALYSIS
290-2024	2/16/24	2191-210-410-0000	\$1,500.00	\$1,500.00	SAFETY SERVICE LEVY	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE
279-2024	2/14/24	2191-210-420-0000	\$3,050.00	\$3,050.00	SAFETY SERVICE LEVY	LEXIPOL LLC	POLICE LITERATURE
337-2024	3/1/24	2191-210-420-0000	\$5,000.00	\$5,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS

PO #	Issue	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
288-2024	2/15/24	2191-210-430-0000	\$435.34	\$435.34	SAFETY SERVICE LEVY	CT SECURITY SERVICES	PD FRONT CAMERA REPLACEMENT
280-2024	2/14/24	2191-210-510-0000	\$2,000.00	\$2,000.00	SAFETY SERVICE LEVY	OHIO ASSOC. OF CHIEFS OF POLICE	ANNUAL CONFERENCE AND MEMBERSHIP FEES
305-2024	2/21/24	2191-220-221-4919	\$25,989.14	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/21/24	2191-220-221-4919	\$25,989.14	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/21/24	2191-220-222-0000	\$113.70	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/21/24	2191-220-222-0000	\$113.70	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/21/24	2191-220-222-0000	\$1,539.63	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/21/24	2191-220-223-4921	\$1,539.63	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
305-2024	2/21/24	2191-220-224-4920	\$278.12	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
306-2024	2/21/24	2191-220-224-4920	\$278.12	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
314-2024	2/29/24	2191-220-323-1072	\$7,104.02	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
315-2024	2/29/24	2191-220-323-1072	\$6,789.88	\$0.00	SAFETY SERVICE LEVY	SPECIALTY TRUCK SALES AND SERVICE	REPAIRS ON Q212
316-2024	2/23/24	2191-220-323-1072	\$6,166.17	\$0.00	SAFETY SERVICE LEVY	SPECIALTY TRUCK SALES AND SERVICE	REPAIRS ON ENGINE 211
317-2024	2/23/24	2191-220-323-1072	\$6,250.76	\$0.00	SAFETY SERVICE LEVY	SPECIALTY TRUCK SALES AND SERVICE	REPAIRS ON ENGINE 213
318-2024	2/23/24	2191-220-323-1072	\$2,041.67	\$0.00	SAFETY SERVICE LEVY	SPECIALTY TRUCK SALES AND SERVICE	REPAIRS ON ENGINE 019
321-2024	2/27/24	2191-220-323-1072	\$7,500.00	\$1,845.30	SAFETY SERVICE LEVY	SPECIALTY TRUCK SALES AND SERVICE	MISC REPAIRS ON FIRE/EMS VEHICLES
341-2024	3/4/24	2191-220-323-1072	\$625.00	\$625.00	SAFETY SERVICE LEVY	OVERHEAD DOOR OF GREATER CINCINNATI	MISC REPAIRS ON FIRE VEHICLES
342-2024	3/4/24	2191-220-323-1072	\$5,361.03	\$5,361.03	SAFETY SERVICE LEVY	SPECIALTY TRUCK SALES AND SERVICE	REPAIRS AT STATION 211
348-2024	3/6/24	2191-220-323-1072	\$325.00	\$325.00	SAFETY SERVICE LEVY	BUCKEYE POWER SALES CO. INC	ENGINE 212 REPAIRS
354-2024	3/7/24	2191-220-323-1072	\$979.00	\$979.00	SAFETY SERVICE LEVY	BRIGHTON SPRING SERVICE CO. INC	BATTERY REPLACEMENT FOR FIRE DEPARTMENT
262-2024	2/12/24	2191-220-330-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	2023 INVOICE
309-2024	2/22/24	2191-220-359-1074	\$5,000.00	\$4,852.79	SAFETY SERVICE LEVY	DUKE ENERGY	2024 WINTER SYMPOSIUM FOR FIRE CHIEFS
319-2024	2/23/24	2191-220-359-1080	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	RUMPKO CONSOLIDATED COMPANIES	ELECTRIC INVOICES
323-2024	2/28/24	2191-220-360-0000	\$2,000.00	\$868.89	SAFETY SERVICE LEVY	CINTAS #009	GARBAGE INVOICES
258-2024	2/8/24	2191-220-420-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	HOME DEPOT CRC	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES AND PW CLOTH
301-2024	2/21/24	2191-220-420-0000	\$1,000.00	\$0.00	SAFETY SERVICE LEVY	LYKINS OIL CO	MISC SUPPLIES FOR ADMIN, FIRE, AND PUBLIC WORKS
337-2024	3/1/24	2191-220-420-0000	\$5,000.00	\$5,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	FUEL FOR FIRE AND PUBLIC WORKS
352-2024	3/7/24	2191-220-420-0000	\$1,770.00	\$1,770.00	SAFETY SERVICE LEVY	HOWELL RESCUE SYSTEMS, INC.	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
356-2024	3/7/24	2191-220-420-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	ACE HARDWARE % RHONDA	MOUNTING BRACKETS FOR HYDRAULIC TOOLS
312-2024	2/22/24	2191-220-599-0000	\$350.00	\$0.00	SAFETY SERVICE LEVY	PARR PUBLIC SAFETY EQUIPMENT, INC.	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
							2023 INVOICE FOR BADGES FOR CHIEF BERTER