	RECO	ORD OF PRO	DCEEDINGS	337
Minutes	Regular	Trustee	Meeting	Meetings
Held	October	10	2018	. Year

2018 , Year

The Fairfield Township Trustees held a Regular Trustee Meeting Wednesday, October 10, 2018, at the Administration Building, 6032 Morris Road, Fairfield Township, OH 45011, for conducting Township business. Meeting was called to order by Mrs. Berding, President of Board, at 6:30 PM.

#### **ROLL CALL**

Mrs. Berding	Present
Mr. McAbee	Present
Mrs. Hartkemeyer	Present

**INVOCATION:** Pastor David Harding, Christ Tabernacle Apostolic Church

#### **PLEDGE OF ALLEGIANCE**

RESOLUTION TO APPOINT FULL-TIME POLICE OFFICER, EMMA EDENS

#18-156

Resolution authorizing the appointment of full-time Police Officer, Emma Edens who is certified by Ohio Peace Officers Training Council, at an hourly rate of \$23.41/hr., with a one-year probationary period.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #18-156

YES - Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

#### PRESENTATIONS

Chief Chabali – Presented Emma Edens, stated qualifications, education and training. Introduced and welcomed her family.

Trustee Berding - Swearing in of Police Officer Emma Edens.

## Proclamation for resident and former Fairfield Township Walmart Manager -**Michael Jodrey**

Trustee Berding - Presented the proclamation and thanked Mr. Jodrey for his service to our community.

Michael Jodrey - Stated he is honored to be presented with this award. Helping the community gives me a great self of pride and I am happy to be able to contribute as a resident.

Trustee Hartkemeyer - Made comments on how much Mr. Jodrey has helped our community and how he has stayed true to his word to be an asset to our community.

Council on Aging of Southwestern Ohio - Randy Quinesberry - Update on Butler County Elderly Services Program - This program is funded by taxpayer money. In Fairfield Township in 2017 a total of 115 senior citizens were helped. This program makes it possible for 3800 seniors to be living in their home. Without this program these people would be forced to live in nursing homes. 92% of program funding comes from the senior service levy. Voters approved the levy in 1996, in 2015 voters renewed it by 74.4%, the largest margin ever. 19% of Butler County residents are 60 or older, by 2030 it will be 25%. The ESP is a compassionate and cost effective alternative to nursing home care. On average it costs \$296 per month to help a senior stay in their home with services through ESP, compared to more than \$4,000 a month for Medicaid nursing home care.

Trustee Berding - Commented she used the services for her dad that was living alone and needed transportation for doctor visits. It was a life saver for our family and I am a big supporter of the service.

	REC	CORD OF PRO	OCEEDINGS	338
Minutes	Regular	Trustie	Meeting	Meetings
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**Eagle Scout Bench Presentation – Caleb Frank** – Update on Paul McKendry project. We broke ground on July 14 and replaced bushes that were at the site. The Troop work day was on August 1. We dug out a frame for the concrete pad and the next day my dad and I poured the concrete. The bench took 6 weeks to get shipped, on September 23 the bench was installed. The only thing left is to put on the plaques. Caleb presented the plaques for everyone to see. The total budget for the project was \$750, total cost was \$774. The Township agreed to pay half the cost up to \$400. Ms. Schultz will take care of the reimbursement.

**Trustee Berding** – Requested a dedication date of October 21 at 3:00 pm as long as that date works for the McKendry family.

#### **OLD BUSINESS**

#### Review of meeting and operational ground rules

**Trustee Hartkemeyer** – I thought this would be a good time to review our ground rules for our meetings. We have a chain of command that we all should be following. All items that need to be addressed with each department should go through Mrs. Vonderhaar. We need to retain respect for people during our meetings and respect our meeting time. It is very costly for the Township to have long meetings. We can do research, meet with Mrs. Vonderhaar prior to the meetings and come to the meetings prepared to help limit our meeting time.

**Trustee Berding** – Added she meets with Mrs. Vonderhaar a week early to do the agenda. The other Trustees should submit items by Wednesday prior to the meeting to get them added to the agenda.

#### **ITEMS FOR BOARD DISUSSION**

#### Playground equipment and update

**Trustee McAbee** – Mrs. Oler is planning to make the presentation to the Board in 2 weeks.

**Trustee Hartkemeyer** – We allocated money for the playground equipment several years ago and I would like to see the equipment purchased this year. Would like to see a resolution on the agenda in the next couple of meetings so this could be purchased this year and installed in the spring.

**Trustee Berding** - We appropriated \$100,000 for each of our 2 parks and not much has been done. Let's hear the presentation from Ms. Oler and her recommendations for what to buy.

**Trustee Hartkemeyer** – I noticed on the report a recommendation about adding additional parking on the Shafer's Run park. I believe there is ample parking and I'm not in favor of putting in additional parking. I would like to see a walk path around the perimeter.

**Trustee Berding** – Agree on the parking situation. It will be better when the lot is resealed and striped but there are currently at least 50 parking spots available.

## **ADMINISTRATOR'S REPORT**

**Mrs. Vonderhaar** - Would like the Board to consider having a resolution at the next meeting to apply for the Community Development Block Grant. This would be for the Fairfax storm sewer. We might want to consider pledging a higher percent for a better chance of getting it approved.

*	RECO	ORD OF PRO	CEEDINGS	339
Minutes	Regular	Trustee	Mooting	Meetings
Held	October	10	2011	, Year

#### **DEPARTMENTAL REPORTS**

#### **Fire Department**

**Chief Thomas** – Hamilton had a factory fire that our guys assisted with and did a great job. We received lots of thank you's from Hamilton. The night prior to the factory fire Liberty had a vacant house fire. We have been busy assisting with our surrounding areas fires. We have one firefighter that has been sent to Florida on deployment.

**Trustee Berding** – How was the career fair at Butler Tech? **Chief Thomas** – Said the fair was good and is hoping to get a few applicants from it.

#### **Police Department**

**Chief Chabali** - Submitted our report. Officer Emma makes our 21<sup>st</sup> officer. We have one officer off on a lengthy FLMA leave and possibly not coming back. Currently have more officers on the road, they are very enthusiastic and everything is going good.

#### **Service Department**

**Jeff Bennett** – Our 2 trucks being retrofitted from Henderson are back and look great. I handed out a rough list for 2019 paving, we can add or delete until February. Durapatch list has been started.

#### **Zoning Department**

**Chuck Goins** – We had a Zoning Board Meeting last month requesting to construct an accessory building that exceeded building permit size. The Board did approve this request. We have received 2 applicants, that have submitted all the required documents, for the job posting. Deadline for applications to be submitted is this Friday October 12.

#### **FISCAL OFFICERS REPORTS**

**Ms.** Schultz – Stated she is working on the budget. Will be sending to Trustees soon with a new format with more details.

**Motion** made by Mr. McAbee, second by Mrs. Hartkemeyer to suspend the reading of the minutes of the Regular Trustee Meetings, September 19, 2018. YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

**Motion** made by Mr. McAbee, second by Mrs. Berding to approve the minutes of the Regular Trustee Meetings, September 19, 2018. YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

**Motion** made by Mrs. Hartkemeyer, second by Mrs. Berding to accept the financial reports as submitted by the Fiscal Officer Shelly Schultz. YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to approve payment of the bills by the Fiscal Officer. YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

RESOLUTION TO APPROVE THE OPEN PURCHASE ORDER BALANCES Resolution to approve open purchase order balances. #18-157 **Motion** made by Mrs. Hartkemeyer, second by Mr. McAbee to adopt Resolution #18-157

YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

	RECO	ORD OF PROC	EEDINGS	34
Minutes	Regular	Trustee	Meeting	Meetings
	0			
Held	October	10	20	18, Year
COLL Resolu with Fr <b>Motion</b> 158	UTION AUTHORIZE ECTIVE BARGAININ tion authorizing the adr aternal Order of Police made by Mr. McAbee	G AGREEMENT WI ministrator to execute a , Ohio Labor Council, e, second by Mrs. Hart	TH FOP a collective bargaining Inc. kemeyer to adopt Resc	
YES –	Mrs. Berding, Mr. McA	Abee, Mrs. Hartkemey	rer	
FOR S COST Resolu Run Pa	UTION AUTHORIZE HAFFERS RUN PARE OF \$3,750.00 ion authorizing the cor rk by Webster Land Su <b>DTION MADE</b>	K, BY WEBSTER LA	ND SURVEYING, LL	C, AT A #18-159
SAM A \$44,999 Resolut Contrac <b>Motior</b> 160	UTION AUTHORIZE ND MIKE NEAL CO 0.00 ion to authorize phase ctor's at a price not to e made by Mr. McAbee Mrs. Berding, Mr. McA	NTRACTORS AT A I II curb and gutter repa exceed \$44,999.00. e, second by Mrs. Hart	PRICE NOT TO EXCI irs from Sam and Mik kemeyer to adopt Reso	EED #18-160 e Neal
POLIC ASPHA Resolut Fire De a cost o <b>Motion</b>	UTION AUTHORIZID E, FIRE AND ADMIN LT PAVING, AT A C ion authorizing the sea partment, and administ f \$24,082.92. made by Mr. McAbee Mrs. Berding, Mr. McA	ISTRATION DEPAR COST OF \$24,082.92 l and stripe work to be tration department lots , second by Mrs. Berd	TMENTS BY PERFO e done for the Police D by Performance Asph ing to adopt Resolution	RMANCE #18-161 epartment, alt Paving, at
STATI COST Resolut headqu	UTION AUTHORIZIN ON HEADQUARTERS OF \$6,324.60 ion authorizing the pav arters, by Performance made by Mr. McAbee	S BY PERFORMANC ving work to be perform Asphalt Paving, at a c	The ASPHALT PAVIN med behind the fire states ost of \$6,324.60.	G, AT A #18-162 tion
162	Mrs. Berding, Mr. McA			
RESOL LISTEI Resolut further <b>Motion</b> 163	UTION DECLARING OPROPERTIES ion declaring nuisance authorizing the Zoning made by Mr. McAbee Mrs. Berding, Mr. McA	NUISANCE & ORD and ordering abatemen Administrator to initia , second by Mrs. Hart	ERING ABATEMEN nt on the properties list ate complaint. cemeyer to adopt Reso	#18-163 ted below and

	RECORD OF PROCE	EEDINGS	341
Minutes	Regular Trustee	Moeting	Meetings

Held

RESOLUTION AUTHORIZING ADMINISTRATOR TO EXECUTE ALL NECESSARY DOCUMENTS TO TRANSFER PROPERTY TO THE FAIRFIELD TOWNSHIP, BUTLER COUNTY CIC, INC. #18-164 Persolution authorizing Administrator to execute all processory documents to transfer

Resolution authorizing Administrator to execute all necessary documents to transfer property to the Fairfield Township, Butler County CIC, Inc.

Motion made by Mrs. Hartkemeyer, second by Mr. McAbee to adopt Resolution #18-164

YES - Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

October 10

RESOLUTION **FIRST READ** AUTHORIZING THE INTERIOR REMODEL OF THE ADMINISTRATION BUILDING AT A COST NOT TO EXCEED \$49,999.

#18-165

2018, Year

Resolution authorizing an interior remodel of the administration building by Cincinnati United Contractor's, at a cost not to exceed \$49,999.00. NO MOTION MADE

#### **TOWNSHIP SCHEDULE**

- Trunk or Treat Event at Fairfield Township, October 20, 2018, 6:00 8:00 P.M.
- Fairfield Township Board of Trustees Meeting Wednesday, October 24, 2018, 6:30 PM.

#### **BOARD MEMBER COMMENTS**

**Trustee Hartkemeyer** – I attended the Fairfield Business Expo at Receptions last week it was well attended and a good event. Fairfield Township was well represented. Also, attended the Fairfield Homecoming parade, which is always a good time.

Wanted to bring up an issue for everyone to think about, which is our Township logo. I think it is nice but dated. I would like to come up with something fresher that speaks of Fairfield Township and where we are going. Please think about this and we will discuss at a later meeting.

**Trustee McAbee** – The TID meeting this month has been cancelled and rescheduled for November.

**Trustee Berding** – In EMA news an incident management team has been deployed to Florida to help out with hurricane Michael. We have a total of 11 people from the County and 1 individual from our Fairfield Township Fire Department that left this morning. Sending good wishes for health and safety.

#### **EXECUTIVE SESSION**

**Motion** made by Mrs. Berding, second by Mrs. Hartkemeyer to enter Executive Session, in accordance with ORC 121.22 G (1), consider the appointment, employment, or compensation of a public employee or official and ORC 121.22 (8) to consider confidential information related to the marketing plans or specific business strategy for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance.

	RECO	ORD OF PROCI	EEDINGS	342
Minutes	Regular	Trustee	Meeting	Meetings
Held	October	10	201	8, Year

## **ROLL CALL**

Mrs. Berding	Yes
Mr. McAbee	Yes
Mrs. Hartkemeyer	Yes

Adjourned into executive session at 8:08 PM

Trustee's reconvened at 10:29 PM

## **ROLL CALL**

Mrs.	Berding	Present
Mr.	McAbee	Present
Mrs.	Hartkemeyer	Present

Motion made by Mr. McAbee, second by Mrs. Berding to adjourn at 10:29 P.M. All in favor.

## **ROLL CALL**

Mrs. Berding	Yes
Mr. McAbee	Yes
Mrs. Hartkemeyer	Yes

Minutes submitted by:

Shelly Schultz, Elscal Officer Bisan Berd in Susan Berding, President pe m. a V Joe McAbee, Trustee Annay Shannon Hartkemeyer, Trustee

	REC	ORD OF PRO	CEEDINGS	343
Minutes	Regular	Trustee	Meeting	Meetings
Held	October	10	a .	2018, Year
	4	FAIRFIELD 7 RESOLUTION		

#### RESOLUTION AUTHORIZING THE APPOINTMENT OF FULL-TIME POLICE OFFICER EMMA EDENS WHO IS CERTIFIED BY OHIO PEACE OFFICERS TRAINING COUNCIL, AT AN HOURLY RATE OF \$23.41/HR., WITH A ONE YEAR PROBATIONARY PERIOD.

**WHEREAS:** There is need for a full-time Police Officer in the Police Department and the Police Chief recommends the immediate hiring of Emma Edens to fulfill that need and contribute to the health, safety and welfare of the residents of Fairfield Township; and

WHEREAS: Emma Edens has successfully completed all pre-employment testing and her starting date is to be determined;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

- **SECTION 1:** The Board hereby authorizes the Police Chief to appoint full-time Police Officer, Emma Edens, who is certified by Ohio Peace Officers Training Council, at an hourly rate of \$23.41/HR., with a one year probationary period.
- **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: October 10, 2018

Board of Trustees	
Susan Berding: Susan Berding	
Shannon Hartkemeyer:	
Joe McAbee: Be mille	Ϊ <sub>Γ</sub>
V	•

Vote of Trustees

#### AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 1040 day of 0000, 2018.

ATTEST

Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:** 

X. Z. Barbiere, Township Law Director

	RECORD OF PROCEEDINGS 344
<u>Minutes</u>	Regular Trustee Meeting Meetings
Held	October 10 2018, Year
	FAIRFIELD TOWNSHIP RESOLUTION NO. 18-157
	<b>RESOLUTION TO APPROVE OPEN PURCHASE ORDER BALANCES.</b>
	<b>THEREFORE, BE IT RESOLVED,</b> by the Board of Trustees of Fairfield Township, Butler Ohio, as follows;
<u>SECTIO</u>	<b><u>DN 1</u></b> : The Board hereby approves the Open Purchase Order Balances, attached hereto as Exhibit "A".
<u>SECTI(</u>	<b><u>DN 2</u></b> : 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.
<u>SECTI(</u>	<b><u>DN 3</u></b> 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.
<u>SECTIO</u>	<b><u>DN 4</u></b> : That it is hereby found and determined that all formal actions of this Board concerning an 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.
SECTIO	<b><u>ON 5</u></b> : This resolution shall take effect at the earliest period allowed by law.
	Adopted: October 10, 2018
<u>Board o</u>	<u>f Trustees</u> <u>Vote of Trustees</u>
Susan B	Sharran Caller .
Joe McA	Abee:
This is	AUTHENTICATION s to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 104 day of 0040 bloc, 2018.
	ATTEST: Shelly Schultz, Fairfield Township Fiscal Officer
	APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Law Director

#### Updated 10/6/2018 for Trustee Meeting scheduled 10/10/18

P O Number	ssue Date	Expire Date Account Code Ac	count Amount Cu	urrent Balance	Department	Account Description	Vendor
123-2018	9/17/18	12/31/18 2111-220-323-0000	\$5,000.00	\$5,000.00	FIRE	REPAIRS & MAINTENANCE	
340-2018	9/20/18	2111-220-323-0000	\$7,790.09	\$7,790.09	FIRE	REPAIRS & MAINTENANCE	CUMMINS BRIDGEWAY LLC
343-2018	9/20/18	2111-220-599-1025	\$2,500.00	\$2,500.00	FIRE	INFORMATION TECH SERVICES	EMERGENCY NETWORKING LLC
345-2018	9/25/18	2111-220-599-1025	\$288.00	\$288.00	FIRE	INFORMATION TECH SERVICES	MOBILCOMM
346-2018	9/28/18	2111-220-599-1025	\$545.53	\$545,53	FIRE	INFORMATION TECH SERVICES	DELL MARKETING LP
347-2018	10/1/18	2111-220-323-0000	\$3,000.00	\$3,000.00	FIRE	REPAIRS & MAINTENANCE	SPECIALTY TRUCK REPAIR, INC.
353-2018	10/3/18	2111-220-318-0000	\$1,620.00	\$1,620.00	FIRE	TRAINING SERVICES	CSUTEST.COM
355-2018	10/11/18	2111-220-251-0000	\$2,699.70	\$2,699.70	FIRE	UNIFORM, TOOLS & EQUIPMENT	PHOENIX SAFETY OUTFITTERS
334-2018	9/18/18	2281-230-420-0000	\$1,300.00	\$1,300.00	FIRE & RESCUE, AMBULANCE & EMS	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
344-2018	9/25/18	2281-230-223-0000	\$750.00	\$632.01	FIRE & RESCUE, AMBULANCE & EMS	DENTAL INSURANCE	DENTAL CARE PLUS
346-2018	9/28/18	2281-230-599-1025	\$371,95	\$371.95	FIRE & RESCUE, AMBULANCE & EMS	INFORMATION TECH SERVICES	DELL MARKETING LP
358-2018	10/5/18	2281-230-490-0000	\$1,800.00	\$1,800.00	FIRE & RESCUE, AMBULANCE & EMS	SUPPLIES & MATERIALS	AIRGAS USA, LLC
332-2018	9/14/18	2021-330-359-0000	\$350.00	\$350.00	GASOLINE TAX	OTHER UTILITIES	DUKE ENERGY
336-2018	9/20/18	2021-330-323-0000	\$3,844.05	\$3,844.05	GASOLINE TAX	<b>REPAIRS &amp; MAINTENANCE</b>	BLUST MOTOR SERVICE, INC.
338-2018	9/20/18	1000-110-599-1025	\$5,200.00	\$5,200.00	GENERAL	INFORMATION TECH SERVICES	ZP SYSTEMS, INC
341-2018	9/20/18	1000-760-730-0000	\$18,000.00	\$18,000.00	GENERAL	IMPROVEMENT OF SITES	STEWART SIGNS
346-2018	9/28/18	1000-110-599-1025	\$570.33	\$570.33	GENERAL	. INFORMATION TECH SERVICES	DELL MARKETING LP
348-2018	10/1/18	1000-120-360-0000	\$215.00	\$215.00	GENERAL	CONTRACTED SERVICES	CINTAS #009
349-2018	10/2/18	1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICES	KENNETH J. GEIS
350-2018	10/2/18	1000-130-599-1043	\$3,000.00	\$3,000.00	GENERAL	MOWING	LIBERTY LAWN SERVICE LLC
356-2018	10/5/18	1000-760-730-0000	\$1,830.60	\$1,830.60	GENERAL	IMPROVEMENT OF SITES	HOME DEPOT CRC
333-2018	9/17/18	2011-330-323-0000	\$1,200.00	\$1,200.00	MOTOR VEHICLE LICENSE TAX	<b>REPAIRS &amp; MAINTENANCE</b>	FYDA FREIGHTLINER CINCINNATI INC
334-2018	9/18/18	2231-330-420-0000	\$1,500.00	\$1,500.00	PERMISSIVE MOTOR VEHICLE TAX	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
334-2018	9/18/18	2081-210-420-0000	\$2,500.00	\$2,500.00	POLICE	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
342-2018	9/20/18	2081-760-730-0000	\$18,000.00	\$18,000.00	POLICE	IMPROVEMENT OF SITES	STEWART SIGNS
346-2018	9/28/18	2081-210-599-1025	\$991.87	\$991.87	POLICE	INFORMATION TECH SERVICES	DELL MARKETING LP
352-2018	10/3/18	2081-210-360-0000	\$3,000.00	\$3,000.00	POLICE	CONTRACTED SERVICES	BUTLER COUNTY SHERIFF
354-2018	10/4/18	2081-210-360-0000	\$655.00	\$655.00	POLICE	CONTRACTED SERVICES	IDENTISYS INCORPORATED
357-2018	10/5/18	2031-330-251-0000	\$442.00	\$442.00	ROAD AND BRIDGE	UNIFORM, TOOLS & EQUIPMENT	BOSS AWARDS & SPORTSWEAR

**RECORD OF PROCEEDINGS** 0 rus 0.0 2 3

Minutes

Held

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201 Year

Meetings

	RECORD OI	F PROCEEDIN	GS <b>346</b>
Minutes	Regular Tru:	tee Meet	Meetings
Held	October 10	æ .	2018, Year
		IELD TOWNSHIP UTION NO. 18-158	
RESO	LUTION AUTHORIZING THE A BARGAINING AGREEMENT OHIO LA		
	The current Collective Bargaining A der of Police, Ohio Labor Council,		
WHEREAS: 7 and remain in fu	The parties have negotiated a new Co all force and effect until 11:59 P.M.,	llective Bargaining Agree March 31, 2021; and	ment to go into effect April 1, 2018
WHEREAS: 7 percent raise for	The newly negotiated Collective Bar r 2018; and	gaining Agreement provide	es for, among other things, a 3%
	The Board of Trustees believes the n and employees of Fairfield Townsh		ining Agreement is in the best intere
NOW, THERE as follows;	FORE, BE IT RESOLVED, by th	e Board of Trustees of Fair	field Township, Butler County, Ohi
SECTION 1:	The Board hereby authorizes the Bargaining Agreement with a to Fraternal Order of Police, Ohio	erm of April 1, 2018 thro	or to execute the Collective ough March 31, 2021 with
SECTION 2:	The Board hereby dispenses wit separate days, pursuant to RC its first reading.		is resolution be read on two ne adoption of this resolution upo
SECTION 3	This resolution is the subject of through the Ohio Revised Code Trustees through the status as a	and not the specific aut	hority granted to the Board of
SECTION 4:	That it is hereby found and dete relating to the passage of this R compliance with all legal requir	esolution were taken in a	meetings open to the public, in
SECTION 5:	This resolution shall take effect	at the earliest period allo	owed by law.
	Adopted: October 10, 2018		
<u>Board of Tru</u> Susan Berding		A.	Vote of Trustees
Shannon Hartl	kemeyer: How Hall	thype	Yes
Joe McAbee:	gor m. als	<i>6</i> ′	Ves
This is to ce	ertify that this is a resolution which	HENTICATION th was duly passed and f day of <u>()(+()</u> 20	
		ATTEST: Shelly Schultz, Fairfie	Id Township Pascal Officer
		APPROVED AS TO	

Lawrence E. Barbiere. Township Law Director

		OF PROCEED		347
Minutes	Regular Iru	ister Mire.	ting	Meetings
Held	October 10	ē	201	8, Year
		RFIELD TOWNSHIP OLUTION NO. 18-159		
	ON AUTHORIZING THE NE FOR SHAFFERS RUN AT A		R LAND SURV	
WHEREAS: completed of t	It has been recommended by he entire site for Shaffers Rur		that a Topograph	ic Base Map be
WHEREAS:	The Map will be needed to a	apply for a Park Grant;		
NOW, THER County, Ohio,	EFORE, BE IT RESOLVE as follows;	<b>D,</b> by the Board of Trus	tees of Fairfield	Township, Butler
SECTION 1:	The Board hereby authorizes Topographic Base Map to be LLC, at a cost of \$3,750.00	e done for Shaffers Run	Park by Webster	
SECTION 2:	The Board hereby dispenses separate days, pursuant to Re its first reading.	with the requirement th C 504.10, and authorize	at this resolution s the adoption of	be read on two this resolution upon
SECTION 3	This resolution is the subject through the Ohio Revised Co Trustees through the status a	ode and not the specific	authority granted	Board of Trustees I to the Board of
SECTION 4:	That it is hereby found and d relating to the passage of thi compliance with all legal rec	s Resolution were taken	in meetings open	n to the public, in
SECTION 5:	This resolution shall take effe	ect at the earliest period	allowed by law.	
	Adopted: October 10, 2018	L		
Board of Trus	tees		Vo	te of Trustees
Susan Berding		<u>_</u>	_	
Shannon Hartk	emeyer:	Statige	_	s
Joe McAbee:		· · · · · · · · · · · · · · · · · · ·		
This is to ce	rtify that this is a resolution w	UTHENTICATION hich was duly passed a day of	nd filed with the, 2018.	Fairfield Township
	1	ATTEST:		
id mo-	tim	Shelly Schultz, Fai	rfield Townshie	Fiscal Officer
jas p	nade	APPROVED AS 1		1 13041 0111001

<b>RECORD</b> O	<b>OF PROCEEDINGS</b>	348
Minutes Regular Tru	ister Meeting	Meetings
Held October 10	- 20	18, Year
	RFIELD TOWNSHIP DLUTION NO. 18-160	
RESOLUTION TO AUTHORIZE F SAM AND MIKE NEAL CONTRAC	PHASE II CURB AND GUTTER RI TOR'S AT A PRICE NOT TO EX	EPAIRS FROM CEED \$44,999.00.
<b>WHEREAS:</b> The maintenance and repairs of Townships; and	of curb and gutters are one of the prim	ary responsibilities of
WHEREAS: Improved curb & gutters will Fairfield Township; and	benefit the health, safety, and welfare	of the residents of
WHEREAS: Use of repair processes includ conditions.	ing curb and gutter will prolong road	life and improve road
<b>NOW, THEREFORE, BE IT RESOLVED</b> County, Ohio, as follows;	, by the Board of Trustees of Fairfield	l Township, Butler
<b>SECTION 1:</b> The Board hereby authorizes to total cost not to exceed \$44,99 the document attached hereto 2021-330-360-1012.	the Phase II repair and improvement o 99.00, from Sam and Mike Neal Contro o as Exhibit "A". This will be purchas	ractors, as set forth on
<b>SECTION 2:</b> The Board hereby dispenses w separate days, pursuant to RC its first reading.	vith the requirement that this resolutio C 504.10, and authorizes the adoption	
through the Ohio Revised Co	of the general authority granted to the deand not the specific authority grant a Limited Home Rule Township.	
<b>SECTION 4:</b> That it is hereby found and de relating to the passage of this compliance with all legal requ	termined that all formal actions of this Resolution were taken in meetings op uirements including §121.22 of the Oh	en to the public, in
<b>SECTION 5:</b> This resolution shall take effect	ct at the earliest period allowed by law	٧.
Adopted: October 10, 2018 Board of Trustees Susan Berding: Susan Berding: Shannon Hartkemeyer: Man Hart Joe McAbee: Oct M. Color	ing- Hellype	Vote of Trustees <u>Y</u> ES <u>Y</u> ES <u>Y</u> ES
<b>AU</b> This is to certify that this is a resolution w	THENTICATION hich was duly passed and filed with th DB day of <u>OB</u> 2018.	e Fairfield Township
	ATTEST: Shelly Schultz, Fairfield Township	PFiscal Officer
	APPROVED AS TO FORM:	Law Director

	RECORD	<b>OF PROCEEDINGS</b>	349
<u>Minutes</u>	Regular Tro	estre Meeting	Meetings
Held	October 10	• 2	018, Year

Page 2 Res. No. (18-160)

PHASE II STREET LIST Erwin Marie Lane Fairways Drive Prescott Court Stone Mill Court Taylor Trace Drive

	<b>RECORD O</b>	F PROCEEDINGS	350
Minutes R	equilar Trus	te Meeting	Meetings
Held Oc	tober 10	* * 0	<u>2018, Year</u>
r		TIELD TOWNSHIP LUTION NO. 18-161	
POLICE DEP	ARTMENT, FIRE DEPAR	EAL AND STRIPE WORK TO TMENT, AND ADMINISTRA PHALT PAVING, AT A COST	TION DEPARTMENT
	he maintenance and repairs of and prolong the use of the	of the parking lots is necessary to m; and	improve the appearance of
WHEREAS: Th	is will be purchased out of F	und No. 2031-330-360-1012	ε.
<b>NOW, THEREF</b> County, Ohio, as		by the Board of Trustees of Fair	field Township, Butler
Adba	dministration Departments a	eal and Stripe work to be done fo long with the two park walking p t of \$24,082.92, from Performan	aths, and the two park
se	<b>P</b> 1	ith the requirement that this reso 504.10, and authorizes the adopt	
th	rough the Ohio Revised Cod	f the general authority granted to e and not the specific authority g a Limited Home Rule Township.	granted to the Board of
re	lating to the passage of this l	ermined that all formal actions o Resolution were taken in meeting irements including §121.22 of th	s open to the public, in
SECTION 5: Th	is resolution shall take effec	t at the earliest period allowed by	y law.
A	dopted: October 10, 2018		
Board of Trustee	<u>es</u> 0 0 0		Vote of Trustees
Susan Berding: 🟒	Susan Berdin	9	Yes
Shannon Hartkem	ieyer Stamman Hana	teme	yes
Joe McAbee:	Joe mill	/	yes
This is to certif		THENTICATION ich was duly passed and filed wi h day of <u>(0+0 bloc</u> , 2)	
		ATTEST: Shelly Schultz, Fairfield Tow	III nship Fiscal Officer
		APPROVED AS TO FORM	L

	<b>RECORD OF PROCEEDINGS</b>	351
Minutes	Regular Truster Meeting	Meetings
Held	October 10 2	0 / 8 , Year
anna a na ann ann ann ann ann ann ann a		~
	FAIRFIELD TOWNSHIP <u>RESOLUTION NO. 18-162</u>	
	ON AUTHORIZING THE PAVING WORK TO BE PERFOR STATION HEADQUARTERS, BY PERFORMANCE ASPHA AT A COST OF \$6,324.60.	
WHEREAS: 7	The repairs of the parking lots are necessary due to their poor condi	itions; and
WHEREAS:	This will be purchased out of Fund No. 2031-330-360-0000	
NOW, THER County, Ohio,	<b>EFORE, BE IT RESOLVED,</b> by the Board of Trustees of Fairfie as follows;	ld Township, Butler
<u>SECTION 1:</u>	The Board hereby authorizes the paving work to be done on the Fi as well as base repair and paving of the lot South of the Fire Static Performance Asphalt Paving, at a cost of \$6,324.60, as listed on the "A".	on Headquarters by
SECTION 2:	The Board hereby dispenses with the requirement that this resolution separate days, pursuant to RC 504.10, and authorizes the adoption its first reading.	ion be read on two n of this resolution upon
SECTION 3	This resolution is the subject of the general authority granted to the through the Ohio Revised Code and not the specific authority gran Trustees through the status as a Limited Home Rule Township.	ne Board of Trustees nted to the Board of
SECTION 4:	That it is hereby found and determined that all formal actions of the relating to the passage of this Resolution were taken in meetings compliance with all legal requirements including §121.22 of the C	open to the public, in
SECTION 5:	This resolution shall take effect at the earliest period allowed by h	aw.
	Adopted: October 10, 2018	
Board of Tru	istees 0	Vote of Trustees
Susan Berding	: Susan Lording	Yes
Shannon Hart		yes
Joe McAbee:	goe male	YPS
	AUTHENTICATION	

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 10th day of 000000, 2018.

ATTEST: Shelly Schultz, Fairfield Township-Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Law Director

	REC	ORD OF PR	OCEEDINGS	352
	P			JJZ
Minutes	Algular	Trustee	Meeting	Meetings
	/ 0			
Held	October	10	ō .	2018, Year

#### FAIRFIELD TOWNSHIP RESOLUTION NO. 18-163

#### RESOLUTION DECLARING NUISANCE AND ORDERING ABATEMENT ON THE PROPERTIES LISTED BELOW AND FURTHER AUTHORIZING THE ZONING ADMINISTRATOR TO INITIATE COMPLAINT.

**WHEREAS**: Uncontrolled vegetation, unsecured property, and/or refuse, junk and debris were reported at the properties listed below; and

- 2697 Lenox Ave. (A0300037000193) Junk and Debris, High Grass
- 2045 Harvard St. (A0300037000032) Junk and Debris, High Grass

**WHEREAS:** The Ohio Revised Code Section 505.87 provides that, at least seven days prior to providing for the abatement, control or removal of any vegetation, garbage, refuse or debris, or securing the property, the Board of Trustees shall notify the owner of the land and any holders of liens of record upon the land; and

**WHEREAS:** The Ohio Revised Code Section 505.87 provides that, if the Board of Trustees determines within twelve consecutive months after a prior nuisance determination that the same owner's maintenance of vegetation, garbage refuse, or other debris on the same land in the township constitutes a nuisance, at least four days prior to providing for the abatement, control or removal of the nuisance, the Board must send notice of the subsequent nuisance determination to the landowner and to any lienholders of record by first class mail; and

**WHEREAS:** In accordance with Ohio Revised Code Section 505.87, the Township Trustees have the authority to contract to abate the nuisances and have the costs incurred assessed to the property tax bills;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

- **SECTION 1:** That this Board specifically finds and hereby determines that the uncontrolled growth of vegetation and/or the refuse and debris on each of the said properties listed above constitute a nuisance within the meaning of Ohio Revised Code Section 505.87, and the Board directs that notice of this action be given to owners of the said property and lienholders in the manner required by Ohio Revised Code Section 505.87.
- **SECTION 2:** That this Board hereby orders the owners of said property to remove and abate the nuisances within seven days after notice of this order is given to the owners and lienholders of record, and within four days after notice of this order is given to the owners and lienholders of record for properties previously determined to be a nuisance. If said nuisances are not removed and abated by the said owners, or if no agreement for removal and abatement is reached between the Township and the owners and lienholders of record within four or seven days after notice is given, the Zoning Administrator shall cause the nuisances to be removed, and the Township shall notify the County "Auditor to assess such cost plus administrative expense to the property tax bills for the said parcel, as provided in Ohio Revised Code Section 505.87.

**RECORD OF PROCEEDINGS** 353 equilar 1 tober 10 lar Trustee Weeting Minutes Meetings Held 2018, Year Page 2 (Res. No. 18-163) SECTION 3: The Board hereby dispense 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 4: 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 5: 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 6:** This resolution shall be declared an emergency and shall take effect at the earliest period allowed by law and to facilitate remediation of the nuisance throughout the growing season. Adopted: October 10, 2018 **Board of Trustees** Vote of Trustees Susan Berding: Shannon Hartkemeyer Joe McAbee: AUTHENTICATION This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 10th day of 0000, 2018. ATTEST Shelly Schultz, Fairfield Township Fiseal Officer **APPROVED AS TO FORM:** Lawrence É. Barbiere, Township Law Director

-	<b>RECORD OF PROCEEDINGS</b>	354
Minutes	Regular Truster Meeting	Meetings
Held	October 10	2018, Year
		×
	FAIRFIELD TOWNSHIP RESOLUTION NO. 18-164	

#### RESOLUTION AUTHORIZING ADMINISTRATOR TO EXECUTE ALL NECESSARY DOCUMENTS TO TRANSFER PROPERTY TO THE FAIRFIELD TOWNSHIP, BUTLER COUNTY CIC, INC.

WHEREAS, the Fairfield Township Board of Trustees entered into a contractual agreement on the 9<sup>th</sup> day of September, 2015, with the Fairfield Township, Butler County CIC, Inc., a community improvement corporation incorporated under the laws of the State of Ohio in Chapter 1724 of the Ohio Revised Code which contract designates the Fairfield Township, Butler County CIC, Inc. as an agent of Fairfield Township for community improvement and development pursuant to Section 1724.10 of the Ohio Revised Code; and

WHEREAS, Fairfield Township is a limited home rule township; and

**WHEREAS**, Section 505.701 of the Ohio Revised Code authorizes the Board of Trustees to purchase real property for the purpose of transferring that property to the Community Improvement Corporation; and

WHEREAS, the Fairfield Township Board of Trustees owns Parcel No's.; A0300041000119, A0300041000120 and A0300041000121 located on Allstatter Road (the "Property"); and

**WHEREAS**, the Board of Trustees of Fairfield Township desires to transfer the Property to the Fairfield Township CIC for the ultimate purpose of transferring the property to Habitats for Humanity; and

WHEREAS, the transfer of the Property to the Fairfield Township, Butler County CIC, Inc., will further the economic development, employment and the general welfare of the citizens of Fairfield Township; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

- **SECTION 1:** The Board hereby determines that Parcel No's.; A0300041000119, Å0300041000120 and A0300041000121 located on Allstatter Road situated in Fairfield Township, Butler County, Ohio, are not required by Fairfield Township for its purposes and that the conveyance of such parcels directly to the Fairfield Township, Butler County CIC, Inc. will promote the welfare of the people of Fairfield Township, stabilize the economy, increase economic development, provide employment, and assist in the development of industrial, commercial, distribution and research activities to the benefit of the citizens of Fairfield Township and Butler County.
- **SECTION 2:** That the Board hereby authorizes the Administrator to execute all necessary documents in order to transfer the Property to the Fairfield Township CIC.
- **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: October 10, 2018

<b>RECORD OF PROCEEDINGS</b>	855
Minutes Regular Trustee Meeting Meetings	
Held October 10 2018, Year	
Page 2 (Res. No. 18-164)	
Board of Trustees       Vote of Trustees         Susan Berding:       Susan Berding:       100 McAbee:         Joe McAbee:       Jee M- Calie       100 McAbee	5
AUTHENTICATION This is to certify that this is a resolution which was duly passed and filed with the Fairfield Town Fiscal Officer this 1044 day of 0040 bln, 2018.	nship
ATTEST: Shelly Schultz, Fairfield Township Fiscal Officer	2 
APPROVED AS TO FORM: <u>A. E. Barbiere</u> Lawrence E. Barbiere, Township Law Director	

	<b>RECORD OF PROCEEDINGS</b>	356
Minutes	Regular Trustee Meeting	Meetings
Held	October 10	2018, Year
	FAIRFIELD TOWNSHIP RESOLUTION NO. 18-165	
RESOLUT	TION AUTHORIZING AN INTERIOR REMODEL OF THE BUILDING BY CINCINNATI UNITED CONTRACT AT A COST NOT TO EXCEED \$49,999.00.	
	A need has been determined for new carpet and paint to improvininistration facility; and	ve the appearance of the
WHEREAS:	A need has been determined to repair and replace the kitchen cal	pinets and countertops; and
	Cincinnati United Contractors are currently working on the new our work done at a reduced cost; and	Fire Station and we would
WHEREAS:	This will be purchased out of Fund No. 1000-760-730; and	
NOW, THER County, Ohio,	<b>EFORE, BE IT RESOLVED,</b> by the Board of Trustees of Fair as follows;	field Township, Butler
SECTION 1:	The Board hereby authorizes an interior remodel of the Adminis Cincinnati United Contractor's, at a cost not to exceed \$49,999.	
SECTION 2:	This will be a first reading and the second one will be at the net October 24, 2018.	xt Board meeting on
SECTION 3	This resolution is the subject of the general authority granted to through the Ohio Revised Code and not the specific authority g Trustees through the status as a Limited Home Rule Township.	ranted to the Board of
SECTION 4:	That it is hereby found and determined that all formal actions or relating to the passage of this Resolution were taken in meeting compliance with all legal requirements including §121.22 of th	s open to the public, in
SECTION 5:	This resolution shall take effect at the earliest period allowed by	/ law.
	Adopted: October 10, 2018	
Board of Tru	istees	Vote of Trustees
Susan Berdin	g:	<u>_</u>
Shannon Hart	kemeyer:	
Joe McAbee:		
This is to c	<u>AUTHENTICATION</u> ertify that this is a resolution which was duly passed and filed wi Fiscal Officer this day of, 2	th the Fairfield Township 018.
nor	MOHAA MAAA Shelly Schultz, Fairfield Tow	
was	Shelly Schultz, Fairfield Tow APPROVED AS TO FORM	

# **RECORD OF PROCEEDINGS**

Minutes

Payments October

357

Meetings

Held

2018, Year

## FAIRFIELD TOWNSHIP, BUTLER COUNTY **Payment Listing** October 2018

11/1/2018 8:58:22 AM UAN v2018.2

141-2016         10/10/2018         CH         FIFH THIRD BANK CORP.         \$1.55         0           142-2016         10/12/2018         CH/22/018         CH/22/018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$31,504,06         0           144-2016         10/12/2018         CH/22/018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$31,504,06         0           144-2016         10/12/2018         CH/22/018		Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
143-2018         10/12/2018         10/12/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$113,862.73         O           144-2015         10/12/2018         10/12/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,629.84         O           145-2018         10/22/2018         CH         PAYCOR, INC.         \$1,549.90         O           145-2018         10/22/2018         CH         PAIRFIELD TOWNSHIP PAYROLL         \$34,440.59         O           145-2018         10/24/2018         10/25/2018         CH         PAIRFIELD TOWNSHIP PAYROLL         \$2,986.11         O           145-2018         10/24/2018         10/25/2018         CH         PAIRFIELD TOWNSHIP PAYROLL         \$2,086.11         O           150-2018         10/30/2018         10/30/2018         OHIO POLICE & FIRE PENSION FUND         \$16,403.66         O           151-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$10,05.08         O           154-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$10,05.08         O           17066         10/02/2018         AW         AL-JOE'S FIR & GARDEN CENTERS         \$29,65.48         O           17066 <td< th=""><th>30</th><th>141-2018</th><th>10/10/2018</th><th>10/10/2018</th><th>СН</th><th>FIFTH THIRD BANK CORP.</th><th>\$1.59</th><th>0</th></td<>	30	141-2018	10/10/2018	10/10/2018	СН	FIFTH THIRD BANK CORP.	\$1.59	0
144-2018         10/12/2018         10/12/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,649.39           144-2018         10/22/2018         I0/12/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$34,440.59         O           144-2018         10/22/2018         I0/22/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$32,440.59         O           144-2018         10/22/2018         I0/22/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$20,861.11         O           144-2018         10/24/2018         10/23/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$2,086.11         O           151-2018         10/30/2018         I0/30/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,6403.56         O           152-2018         10/30/2018         I0/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,648.97         O         \$1,572.80         O         I<		142-2018	10/10/2018	10/12/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$31,504.09	0
145-2018         10/12/2018         10/25/2018         CH         PAYCOR, INC.         \$1,549.39         O           147-2018         10/24/2018         10/25/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$12,944.40.59         O           147-2018         10/24/2018         10/25/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$12,986.03         O           149-2018         10/24/2018         10/25/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$2,086.11         O           150-2018         10/30/2018         10/30/2018         CH         OHIO POLICE & FIRE PENSION FUND         \$15,403.56         O           151-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,486.97         O           152-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,486.97         O           154-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,486.97         O           164-2018         10/30/2018         10/02/2018         AW         AIRGAS USA, LLC         \$865.82         O           71067         10/02/2018         10/02/2018         AW         CHIOB MULCH         \$1,757.80 <td></td> <td>143-2018</td> <td>10/12/2018</td> <td>10/12/2018</td> <td>CH</td> <td>FAIRFIELD TOWNSHIP PAYROLL</td> <td>\$113,862.73</td> <td>0</td>		143-2018	10/12/2018	10/12/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$113,862.73	0
146-2018         10/25/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$34,440,59         O           147-2018         10/22/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$129,886.03         O           148-2018         10/22/2018         CH         PAYCOR, INC.         \$374.54         O           149-2018         10/22/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$2,086.11         O           151-2018         10/30/2018         IO/30/2018         OHIO POLICE & FIRE PENSION FUND         \$49,338.31         O           152-2018         10/30/2018         IO/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,486.67         O           154-2018         10/30/2018         IO/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,476.58.08         O           164-2018         10/30/2018         IO/31/2018         CH         FAICOR, INC.         \$770.06         O           17067         10/02/2018         10/02/2018         AW         AL-OE'S PET & GARDEN CENTERS         \$695.92         O           17067         10/02/2018         10/02/2018         AW         DO         S04.04         S04.22.09         O           17070         10/02/2018         10/02/2018		144-2018	10/12/2018	10/12/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,629.84	0
147-2018         10/24/2018         10/25/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$129,885.03         O           148-2018         10/24/2018         10/25/2018         CH         PAYCOR, INC.         \$374.54         O           148-2018         10/24/2018         10/25/2018         CH         PAYROR, INC.         \$374.54         O           150-2018         10/20/2018         10/25/2018         CH         OHIO POLICE & FIRE PENSION FUND         \$15,403.66         O           1512-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$14,486.97         O           153-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$14,486.97         O           163-2018         10/30/2018         10/31/2018         CH         PAYCOR, INC.         \$78.06         O           71066         10/02/2018         10/02/2018         AW         AIRGAS USA, LLC         \$65.92         O           71070         10/02/2018         10/02/2018         AW         OHIO MULCH         \$1,757.80         O           71071         10/02/2018         10/02/2018         AW         OULINEY SOWEAS         \$390.26         O           7107		145-2018	10/12/2018	10/12/2018	СН	PAYCOR, INC.	\$1,549.39	0
148-2018         10/24/2018         10/25/2018         CH         PAYCOR, INC.         \$374,54         O           149-2018         10/26/2018         10/25/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$2,086,11         O           150-2018         10/30/2018         10/30/2018         CH         OHIO POLICE & FIRE PENSION FUND         \$49,339,31         O           153-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,486,97         O           153-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,486,97         O           154-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,686,90         O           71066         10/02/2018         10/03/2018         AW         AL_JOE'S PET'S GARDEN CENTERS         \$995,46         O           71068         10/02/2018         10/02/2018         AW         AL_JOE'S PET'S GARDEN CENTERS         \$995,46         O           71072         10/02/2018         10/02/2018         AW         OHIO MULCH         \$1,757,80         O           71071         10/02/2018         10/02/2018         AW         QUILL         \$205,00         O		146-2018	10/24/2018	10/25/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$34,440.59	0
149-2018         10/24/2018         10/25/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$2,086.11         O           150-2018         10/30/2018         10/30/2018         CHO POLICE & FIRE PENSION FUND         \$16,403.56         O           151-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$16,403.56         O           152-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$10,580.08         O           154-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$10,580.08         O           164-2018         10/30/2018         10/31/2018         CH         PAIRFIELD TOWNSHIP PAYROLL         \$10,580.08         O           71066         10/02/2018         10/02/2018         MW         AL-JOE'S PET & GARDEN CENTERS         \$895.48         O           71067         10/02/2018         10/02/2018         W         OHO MUICH         \$1,757.80         O           71070         10/02/2018         10/02/2018         AW         OHICH         \$1,757.80         O           71071         10/02/2018         10/02/2018         AW         QUILL         \$205.95         O           <		147-2018	10/24/2018	10/25/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$129,885.03	0
150-2018         10/30/2018         10/30/2018         CHIO POLICE & FIRE PENSION FUND         \$15,403,56         O           151-2018         10/30/2018         10/30/2018         CHIO POLICE & FIRE PENSION FUND         \$49,339,31         O           152-2018         10/30/2018         10/31/2018         CH         FAIRFIEL TOWNSHIP PAYROLL         \$10,558,08         O           153-2018         10/30/2018         10/31/2018         CH         FAIRFIEL TOWNSHIP PAYROLL         \$10,558,08         O           71066         10/02/2018         10/02/2018         HO22/2018         W         AIRGAS USA, LLC         \$65,52         O           71066         10/02/2018         10/02/2018         AW         AIRGAS USA, LLC         \$65,92         O           71070         10/02/2018         10/02/2018         AW         AIRGAS USA, LLC         \$65,92         O           71070         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$390,26         O           71071         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$390,26         O           71073         10/02/2018         10/02/2018         AW         CHICH         \$1,767,80         O           71		148-2018	10/24/2018	10/25/2018	СН	PAYCOR, INC.	\$374.54	0
151-2018         10/30/2018         10/30/2018         CH         OHIO POLICE & FIRE PENSION FUND         \$49,339,31         O           152-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,486,97         O           153-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$10,558,06         O           71066         10/02/2018         10/02/2018         AW         AL_JOE'S PET & GARDEN CENTERS         \$695,48         O           71066         10/02/2018         10/02/2018         AW         ALGAS USA, LLC         \$55,20         O           71066         10/02/2018         10/02/2018         AW         BOSS AWARDS & SPORTSWEAR         \$30,00         O           71067         10/02/2018         10/02/2018         AW         OHIO MULCH         \$1,757,80         O           71071         10/02/2018         10/02/2018         AW         QUILL         \$205,95         O           71072         10/02/2018         10/02/2018         AW         SHIVER SECURITY SYSTEM, INC         \$128.00         O           71075         10/02/2018         AW         SOUTHEASTERN EQUIPMENT CO. INC.         \$90.85         O           71076		149-2018	10/24/2018	10/25/2018	СН	FAIRFIELD TOWNSHIP PAYROLL	\$2,086.11	0
152-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$1,486.97         O           153-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$10,558.08         O           154-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$10,558.08         O           71066         10/02/2018         10/02/2018         AW         AL-JOE'S PET & GARDEN CENTERS         \$695.48         O           71067         10/02/2018         10/02/2018         AW         AIRGAS USA, LLC         \$65.92         O           71068         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$390.26         O           71070         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$390.26         O           71071         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$390.26         O           71073         10/02/2018         10/02/2018         AW         CHLEY ASFETY OUTFITTERS         \$390.26         O           71074         10/02/2018         AW         CHESTEN COUNT         \$265.00         O           71		150-2018	10/30/2018	10/30/2018	CH	<b>OHIO POLICE &amp; FIRE PENSION FUND</b>	\$15,403.56	0
153-2018         10/30/2018         10/31/2018         CH         FAIRFIELD TOWNSHIP PAYROLL         \$10,558.08         0           154-2018         10/30/2018         10/01/2018         CH         PAYCOR, INC.         \$78.06         0           71066         10/02/2018         10/02/2018         AW         ALJOE'S PET & GARDEN CENTERS         \$695.48         0           71067         10/02/2018         10/02/2018         AW         BOSS AWARDS & SPORTSWEAR         \$30.00         0           71068         10/02/2018         10/02/2018         AW         BOSS AWARDS & SPORTSWEAR         \$30.00         0           71070         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$380.26         0           71071         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$380.00         0           71072         10/02/2018         10/02/2018         AW         CULL         \$205.95         0           71073         10/02/2018         10/02/2018         AW         SUIVER SECURITY SYSTEM, INC         \$128.00         0           71075         10/02/2018         10/02/2018         AW         SOUTHEASTERN EQUIPMENT CO. INC.         \$80.85         0		151-2018	10/30/2018	10/30/2018	СН	OHIO POLICE & FIRE PENSION FUND	\$49,339.31	0
154-2018         10/30/2018         10/31/2018         CH         PAYCOR, INC.         \$78.06         O           71066         10/02/2018         10/02/2018         10/02/2018         10/02/2018         10/02/2018         565.92         O           71067         10/02/2018         10/02/2018         MW         ALJOE'S PET & GARDEN CENTERS         \$\$65.92         O           71068         10/02/2018         10/02/2018         AW         BOSS AWARDS & SPORTSWEAR         \$\$30.00         O           71069         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$\$390.26         O           71071         10/02/2018         10/02/2018         MW         PHOENIX SAFETY OUTFITTERS         \$\$390.26         O           71071         10/02/2018         10/02/2018         AW         QUILL         \$\$205.95         O           71074         10/02/2018         10/02/2018         AW         ROY TAILOR UNIFORM         \$\$28.00         O           71075         10/02/2018         10/02/2018         AW         SOUTHEASTERN EQUIPMENT CO. INC.         \$\$90.85         O           71076         10/02/2018         10/02/2018         AW         SOUTHEASTERN EQUIPMENT CO. INC.         \$\$3,50.00         O		152-2018	10/30/2018	10/31/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,486.97	0
71066         10/02/2018         10/02/2018         AW         AL-JOE'S PET & GARDEN CENTERS         \$695.48         O           71067         10/02/2018         10/02/2018         AW         AIRGAS USA, LLC         \$65.92         O           71068         10/02/2018         10/02/2018         MUOZ/2018         AW         BOSS AWARDS & SPORTSWEAR         \$30.00         O           71069         10/02/2018         10/02/2018         MUOZ/2018         W         OHIO MULCH         \$1,757.80         O           71071         10/02/2018         10/02/2018         MUOZ/2018         W         PHOENIX SAFETY OUTFITTERS         \$390.26         O           71072         10/02/2018         10/02/2018         W         PHOENIX SAFETY OUTFITTERS         \$390.26         O           71072         10/02/2018         10/02/2018         W         ROY TAILOR UNIFORM         \$228.00         O           71074         10/02/2018         10/02/2018         W         SOUTHEASTERN EQUIPMENT CO. INC.         \$90.85         O           71075         10/02/2018         10/02/2018         WARGG ELECTRICAL CONTRACTORS         \$31.36.00         O           71076         10/02/2018         AW         VALLEY ASPHALT CORP.         \$430.30         O		153-2018	10/30/2018	10/31/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$10,558.08	0
71067         10/02/2018         10/02/2018         AW         AIRGAS USA, LLC         \$65.92         O           71068         10/02/2018         10/02/2018         WW         BOSS AWARDS & SPORTSWEAR         \$30.00         O           71069         10/02/2018         10/02/2018         WW         OHIO MULCH         \$1,757.80         O           71070         10/02/2018         10/02/2018         WW         PHOENIX SAFETY OUTFITTERS         \$390.26         O           71071         10/02/2018         10/02/2018         WW         PHOENIX SAFETY OUTFITTERS         \$390.26         O           71072         10/02/2018         10/02/2018         WW         PHOENIX SAFETY OUTFITTERS         \$390.26         O           71071         10/02/2018         10/02/2018         WW         QUILL         \$205.55         O           71074         10/02/2018         10/02/2018         WW         SOUTHEASTERN EQUIPMENT CO. INC.         \$90.85         O           71075         10/02/2018         10/02/2018         WW         CALCHTH dba WEST CHESTER HOSPITA         \$3,050.00         O           71077         10/02/2018         10/02/2018         WW         CALCHTH dba WEST CHESTER HOSPITA         \$3,36.00         O           <		154-2018	10/30/2018	10/31/2018	CH	PAYCOR, INC.	\$78.06	0
71068         10/02/2018         10/02/2018         AW         BOSS AWARDS & SPORTSWEAR         \$30.00         0           71069         10/02/2018         10/02/2018         AW         OHIO MULCH         \$1,757.80         0           71070         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$390.06         0           71071         10/02/2018         10/02/2018         AW         PITNEY BOWES INC         \$220.99         0           71072         10/02/2018         10/02/2018         AW         QUILL         \$205.95         0           71073         10/02/2018         10/02/2018         AW         QUILL         \$205.95         0           71074         10/02/2018         10/02/2018         AW         SUTHEASTERNE COLINC         \$128.00         0           71075         10/02/2018         10/02/2018         AW         SOUTHEASTERNE COLINC         \$90.85         0           71076         10/02/2018         10/02/2018         AW         WARGO ELECTRICAL CONTRACTORS         \$3,136.00         0           71077         10/02/2018         10/02/2018         AW         VALLEY ASPHALT CORP.         \$430.30         0           71081         10/02/2018 <t< td=""><td></td><td>71066</td><td>10/02/2018</td><td>10/02/2018</td><td>AW</td><td>AL-JOE'S PET &amp; GARDEN CENTERS</td><td>\$695.48</td><td>0</td></t<>		71066	10/02/2018	10/02/2018	AW	AL-JOE'S PET & GARDEN CENTERS	\$695.48	0
71069       10/02/2018       10/02/2018       AW       OHIO MULCH       \$1,757.80       O         71070       10/02/2018       10/02/2018       AW       PHOENIX SAFETY OUTFITTERS       \$390.26       O         71071       10/02/2018       10/02/2018       AW       PITNEY BOWES INC       \$255.95       O         71072       10/02/2018       10/02/2018       AW       QUILL       \$205.95       O         71073       10/02/2018       10/02/2018       AW       ROY TAILOR UNIFORM       \$255.00       O         71074       10/02/2018       10/02/2018       AW       SOUTHEASTERN EQUIPMENT CO. INC.       \$90.85       O         71075       10/02/2018       10/02/2018       W       VALEY SCHALT Hoba WEST CHESTER HOSPITA       \$3,050.00       O         71076       10/02/2018       10/02/2018       W       WALEY ASPHALT CORP.       \$430.30       O         71077       10/02/2018       10/02/2018       W       VALLEY ASPHALT CORP.       \$430.30       O         71081       10/02/2018       AW       VALLEY ASPHALT CORP.       \$430.30       O         71082       10/02/2018       AW       QUILL       \$131.945.48       O         71082       10/02/201		71067	10/02/2018	10/02/2018	AW	AIRGAS USA, LLC	\$65.92	0
71070         10/02/2018         10/02/2018         AW         PHOENIX SAFETY OUTFITTERS         \$390.26         0           71071         10/02/2018         10/02/2018         AW         PITNEY BOWES INC         \$2205.95         0           71072         10/02/2018         10/02/2018         AW         QUILL         \$205.95         0           71073         10/02/2018         10/02/2018         AW         ROY TAILOR UNIFORM         \$258.00         0           71074         10/02/2018         10/02/2018         AW         SOUTHEASTERN EQUIPMENT CO. INC.         \$128.00         0           71075         10/02/2018         10/02/2018         AW         SOUTHEASTERN EQUIPMENT CO. INC.         \$100.80         0           71076         10/02/2018         AW         UC HEALTH dba WEST CHESTER HOSPITA         \$3,050.00         0           71077         10/02/2018         10/02/2018         AW         WARGO ELECTRICAL CONTRACTORS         \$3,136.00         0           71078         10/02/2018         10/02/2018         AW         VALLEY ASPHALT CORP.         \$430.30         0           71081         10/02/2018         AW         VALLEY ASPHALT CORP.         \$431.945.48         0           71082         10/02/2018		71068	10/02/2018	10/02/2018	AW	BOSS AWARDS & SPORTSWEAR	\$30.00	0
71071       10/02/2018       10/02/2018       AW       PITNEY BOWES INC       \$820.99       0         71072       10/02/2018       10/02/2018       AW       QUILL       \$205.95       0         71073       10/02/2018       10/02/2018       AW       ROY TAILOR UNIFORM       \$258.00       0         71074       10/02/2018       10/02/2018       AW       SOUTHEASTERN EQUIPMENT CO. INC.       \$128.00       0         71076       10/02/2018       10/02/2018       AW       SOUTHEASTERN EQUIPMENT CO. INC.       \$30.85       0         71076       10/02/2018       10/02/2018       AW       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       0         71077       10/02/2018       10/02/2018       WW       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       0         71077       10/02/2018       10/02/2018       WW       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       0         71079       10/02/2018       10/02/2018       WW       VALLEY ASPHALT CORP.       \$430.30       0         71080       10/02/2018       10/02/2018       WW       VALLEY ASPHALT CORP.       \$430.30       0         71081       10/02/2018       MW       DIKE ENERGY       \$11.945.48       0		71069	10/02/2018	10/02/2018	AW	OHIO MULCH	\$1,757.80	0
71072         10/02/2018         10/02/2018         AW         QUILL         \$205.95         O           71073         10/02/2018         10/02/2018         AW         ROY TAILOR UNIFORM         \$258.00         O           71074         10/02/2018         10/02/2018         AW         SHIVER SECURITY SYSTEM, INC         \$128.00         O           71075         10/02/2018         10/02/2018         AW         SOUTHEASTERN EQUIPMENT CO. INC.         \$90.85         O           71076         10/02/2018         10/02/2018         W         SOUTHEASTERN EQUIPMENT CO. INC.         \$90.85         O           71076         10/02/2018         10/02/2018         W         UC HEALTH dba WEST CHESTER HOSPITA         \$3,050.00         O           71077         10/02/2018         10/02/2018         W         WARGO ELECTRICAL CONTRACTORS         \$3,136.00         O           71078         10/02/2018         AW         BUTLER COUNTY WATER & SEWER DEPT.         \$103.22         O           71081         10/02/2018         AW         VALLEY ASPHALT CORP.         \$430.30         O           71081         10/02/2018         AW         VALLEY ASPHALT CORP.         \$1131.98         O           71082         10/02/2018         AW		71070	10/02/2018	10/02/2018	AW	PHOENIX SAFETY OUTFITTERS	\$390.26	0
71073       10/02/2018       10/02/2018       AW       ROY TAILOR UNIFORM       \$258.00       O         71074       10/02/2018       10/02/2018       AW       SHIVER SECURITY SYSTEM, INC       \$128.00       O         71075       10/02/2018       10/02/2018       AW       SOUTHEASTERN EQUIPMENT CO. INC.       \$90.85       O         71076       10/02/2018       10/02/2018       W       UC HEALTH dba WEST CHESTER HOSPITA       \$3,050.00       O         71077       10/02/2018       10/02/2018       W       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       O         71078       10/02/2018       10/02/2018       W       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       O         71079       10/02/2018       10/02/2018       W       WALLEY ASPHALT CORP.       \$430.30       O         71080       10/02/2018       10/02/2018       AW       VALLEY ASPHALT CORP.       \$430.30       O         71081       10/02/2018       10/02/2018       AW       UKE ENERGY       \$11.945.48       O         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71084       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$16		71071	10/02/2018	10/02/2018	AW	PITNEY BOWES INC	\$820.99	0
71074       10/02/2018       10/02/2018       AW       SHIVER SECURITY SYSTEM, INC       \$128.00       0         71075       10/02/2018       10/02/2018       AW       SOUTHEASTERN EQUIPMENT CO. INC.       \$90.85       0         71076       10/02/2018       10/02/2018       AW       UC HEALTH dba WEST CHESTER HOSPITA       \$3,050.00       0         71077       10/02/2018       10/02/2018       AW       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       0         71078       10/02/2018       10/02/2018       MW       BUTLER COUNTY WATER & SEWER DEPT.       \$103.22       0         71079       10/02/2018       10/02/2018       MW       VALLEY ASPHALT CORP.       \$430.30       0         71081       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$11,945.48       0         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       0         71083       10/02/2018       10/02/2018       AW       QUILL       \$131.98       0         71084       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$1,600.91       0         71085       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$1,600						QUILL	\$205.95	0
71075       10/02/2018       10/02/2018       AW       SOUTHEASTERN EQUIPMENT CO. INC.       \$90.85       O         71076       10/02/2018       10/02/2018       AW       UC HEALTH dba WEST CHESTER HOSPITA       \$3,050.00       O         71077       10/02/2018       10/02/2018       AW       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       O         71078       10/02/2018       10/02/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$103.22       O         71079       10/02/2018       10/02/2018       AW       VALLEY ASPHALT CORP.       \$430.30       O         71080       10/02/2018       10/02/2018       WW       VALLEY ASPHALT CORP.       \$38.50       O         71081       10/02/2018       10/02/2018       WW       VALLEY ASPHALT CORP.       \$38.50       O         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71083       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71084       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$1,600.91       O         71085       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50		71073	10/02/2018	10/02/2018	AW	ROY TAILOR UNIFORM	\$258.00	0
71076       10/02/2018       10/02/2018       AW       UC HEALTH dba WEST CHESTER HOSPITA       \$3,050.00       0         71077       10/02/2018       10/02/2018       AW       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       0         71078       10/02/2018       10/02/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$103.22       0         71079       10/02/2018       10/02/2018       AW       VALLEY ASPHALT CORP.       \$430.30       0         71080       10/02/2018       10/02/2018       AW       BREWPRO INC       \$38.50       0         71081       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$111,945.48       0         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       0         71083       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$1,600.91       0         71084       10/02/2018       10/02/2018       AW       VEX BANK       \$114.91       0         71085       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       0         71086       10/02/2018       10/02/2018       AW       ACE HARDWARE % RHONDA       \$53.94       0		71074	10/02/2018	10/02/2018	AW	SHIVER SECURITY SYSTEM, INC	\$128.00	0
71077       10/02/2018       10/02/2018       AW       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       0         71078       10/02/2018       10/02/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$103.22       0         71079       10/02/2018       10/02/2018       AW       VALLEY ASPHALT CORP.       \$430.30       0         71080       10/02/2018       10/02/2018       AW       BREWPRO INC       \$38.50       0         71081       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$11,945.48       0         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       0         71083       10/02/2018       10/02/2018       AW       QUILL       \$1600.91       0         71084       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$1600.91       0         71085       10/02/2018       10/02/2018       WW KE BANK       \$114.91       0         71086       10/02/2018       10/02/2018       WW KE BANK       \$114.91       0         71086       10/02/2018       10/02/2018       WW KE BANK       \$114.91       0         71087       10/02/2018       MW       SAM & MIK		71075					\$90.85	0
71077       10/02/2018       10/02/2018       AW       WARGO ELECTRICAL CONTRACTORS       \$3,136.00       0         71078       10/02/2018       10/02/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$103.22       0         71079       10/02/2018       10/02/2018       AW       VALLEY ASPHALT CORP.       \$430.30       0         71080       10/02/2018       10/02/2018       AW       BREWPRO INC       \$38.50       0         71081       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$11,945.48       0         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       0         71083       10/02/2018       10/02/2018       AW       QUILL       \$131.98       0         71084       10/02/2018       MW       SURVIVAL ARMOR, INC.       \$1600.91       0         71084       10/02/2018       MW       SURVIVAL ARMOR, INC.       \$114.91       0         71085       10/02/2018       10/02/2018       WW EX BANK       \$114.91       0         71086       10/02/2018       10/02/2018       WW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00       0         71087       10/02/2018       10/02/2018		71076	10/02/2018	10/02/2018	AW	UC HEALTH dba WEST CHESTER HOSPITA	\$3,050.00	0
71079       10/02/2018       10/02/2018       AW       VALLEY ASPHALT CORP.       \$430.30       O         71080       10/02/2018       10/02/2018       AW       BREWPRO INC       \$38.50       O         71081       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$11,945.48       O         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71083       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71084       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71085       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71085       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$1,600.91       O         71086       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       O         71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00         71088       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       <		71077	10/02/2018	10/02/2018	AW	WARGO ELECTRICAL CONTRACTORS	\$3,136.00	0
71079       10/02/2018       10/02/2018       AW       VALLEY ASPHALT CORP.       \$430.30       O         71080       10/02/2018       10/02/2018       AW       BREWPRO INC       \$38.50       O         71081       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$11,945.48       O         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71083       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71084       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71084       10/02/2018       10/02/2018       AW       QUILL       \$131.90       O         71085       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$1,600.91       O         71086       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       O         71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00         71088       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       <		71078	10/02/2018	10/02/2018	AW	BUTLER COUNTY WATER & SEWER DEPT	\$103.22	0
71080       10/02/2018       10/02/2018       AW       BREWPRO INC       \$38.50       O         71081       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$11,945.48       O         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71083       10/02/2018       10/02/2018       AW       A. E. DAVID COMPANY INC       \$263.40       O         71084       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$11,600.91       O         71085       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$11,600.91       O         71086       10/02/2018       10/02/2018       AW       WEX BANK       \$114.91       O         71086       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       O         71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00       O         71088       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       10/02/2018       AW       CINCAS #009       \$251.83       O		71079			AW	VALLEY ASPHALT CORP.	\$430.30	0
71081       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$11,945.48       O         71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71083       10/02/2018       10/02/2018       AW       A. E. DAVID COMPANY INC       \$263.40       O         71084       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$11,600.91       O         71085       10/02/2018       10/02/2018       AW       WEX BANK       \$114.91       O         71086       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       O         71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00       O         71088       10/02/2018       10/02/2018       AW       ACE HARDWARE % RHONDA       \$53.94       O         71090       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71091       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O <t< td=""><td></td><td></td><td></td><td></td><td></td><td>BREWPRO INC</td><td>\$38.50</td><td>0</td></t<>						BREWPRO INC	\$38.50	0
71082       10/02/2018       10/02/2018       AW       QUILL       \$131.98       O         71083       10/02/2018       10/02/2018       AW       A. E. DAVID COMPANY INC       \$263.40       O         71084       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$11600.91       O         71085       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$114.91       O         71086       10/02/2018       10/02/2018       AW       WEX BANK       \$114.91       O         71086       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       O         71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00       O         71088       10/02/2018       10/02/2018       AW       ACE HARDWARE % RHONDA       \$53.94       O         71089       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O							\$11,945.48	0
71083       10/02/2018       10/02/2018       AW       A. E. DAVID COMPANY INC       \$263.40       O         71084       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$1,600.91       O         71085       10/02/2018       10/02/2018       AW       WEX BANK       \$114.91       O         71086       10/02/2018       10/02/2018       AW       WEX BANK       \$114.91       O         71086       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       O         71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00         71088       10/02/2018       10/02/2018       AW       ACE HARDWARE % RHONDA       \$53.94       O         71089       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       10/02/2018       AW       CINCAS #009       \$251.83       O         71091       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
71084       10/02/2018       10/02/2018       AW       SURVIVAL ARMOR, INC.       \$1,600.91       O         71085       10/02/2018       10/02/2018       AW       WEX BANK       \$114.91       O         71086       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       O         71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00       O         71088       10/02/2018       10/02/2018       AW       ACE HARDWARE % RHONDA       \$53.94       O         71089       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       10/02/2018       AW       CDWG       \$5,747.44       O         71091       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71093       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$64.05       O         71094       10/02/2018       10/02/2018       AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O <td></td> <td></td> <td></td> <td></td> <td></td> <td>A. E. DAVID COMPANY INC</td> <td></td> <td>0</td>						A. E. DAVID COMPANY INC		0
71085       10/02/2018       10/02/2018       AW       WEX BANK       \$114.91       O         71086       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       O         71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00       O         71088       10/02/2018       10/02/2018       AW       ACE HARDWARE % RHONDA       \$53.94       O         71089       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71091       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71091       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71091       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018       AW       CINTAS #009       \$24.68       O         71093       10/02/2018       10/02/2018       AW       MATHESON TRI GAS					AW	SURVIVAL ARMOR, INC.	\$1,600.91	0
71086       10/02/2018       10/02/2018       AW       KLEEM, INC       \$736.50       O         71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00       O         71088       10/02/2018       10/02/2018       AW       ACE HARDWARE % RHONDA       \$53.94       O         71089       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71091       10/02/2018       10/02/2018       AW       CDWG       \$5,747.44       O         71092       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71093       10/02/2018       10/02/2018       AW       MATHESON TRI GAS       \$19.80       O         71094       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$64.05       O         71095       10/02/2018       10/02/2018       AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54								0
71087       10/02/2018       10/02/2018       AW       SAM & MIKE NEAL CONTRACTORS       \$7,170.00       O         71088       10/02/2018       10/02/2018       AW       ACE HARDWARE % RHONDA       \$53.94       O         71089       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       10/02/2018       AW       CDWG       \$5,747.44       O         71091       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71093       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$64.05       O         71094       10/02/2018       10/02/2018       AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O         71095       10/02/2018       10/02/2018       AW       U. S. BANK EQUIPMENT FINANCIAL SERV       \$96.00       O         71096       10/02/2018       10/02/2018       AW       PITNEY BOWES GLOBAL FINANCIAL SERV       \$96.00       O         71097       10/09/2018       10/08/2018       AW       OHIO PUBLIC EMPLOYEES DEFE								35.03
71088       10/02/2018       10/02/2018       AW       ACE HARDWARE % RHONDA       \$53.94       O         71089       10/02/2018       10/02/2018       AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       10/02/2018       AW       CDWG       \$5,747.44       O         71091       10/02/2018       10/02/2018       AW       CDWG       \$251.83       O         71092       10/02/2018       10/02/2018       AW       CINTAS #009       \$24.68       O         71093       10/02/2018       10/02/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71093       10/02/2018       10/02/2018       AW       MATHESON TRI GAS       \$19.80       O         71094       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$64.05       O         71095       10/02/2018       10/02/2018       AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O         71096       10/02/2018       10/02/2018       AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,515.00       O								0
71089       10/02/2018       10/02/2018 AW       CINCINNATI UNITED CONTRACTORS LLC       \$264,242.32       O         71090       10/02/2018       10/02/2018 AW       CDWG       \$5,747.44       O         71091       10/02/2018       10/02/2018 AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018 AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71093       10/02/2018       10/02/2018 AW       MATHESON TRI GAS       \$19.80       O         71094       10/02/2018       10/02/2018 AW       DUKE ENERGY       \$64.05       O         71095       10/02/2018       10/02/2018 AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O         71096       10/02/2018       10/02/2018 AW       PITNEY BOWES GLOBAL FINANCIAL SERV       \$96.00       O         71097       10/09/2018       10/08/2018 AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,515.00       O								0
71090       10/02/2018       10/02/2018       AW       CDWG       \$5,747.44       O         71091       10/02/2018       10/02/2018       AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71093       10/02/2018       10/02/2018       AW       MATHESON TRI GAS       \$19.80       O         71094       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$64.05       O         71095       10/02/2018       10/02/2018       AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O         71096       10/02/2018       10/02/2018       AW       PITNEY BOWES GLOBAL FINANCIAL SERV       \$96.00       O         71097       10/09/2018       10/08/2018       AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,515.00       O			,			CINCINNATI UNITED CONTRACTORS LLC		0
71091       10/02/2018       10/02/2018 AW       CINTAS #009       \$251.83       O         71092       10/02/2018       10/02/2018 AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71093       10/02/2018       10/02/2018 AW       MATHESON TRI GAS       \$19.80       O         71094       10/02/2018       10/02/2018 AW       DUKE ENERGY       \$64.05       O         71095       10/02/2018       10/02/2018 AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O         71096       10/02/2018       10/02/2018 AW       PITNEY BOWES GLOBAL FINANCIAL SERV       \$96.00       O         71097       10/09/2018       10/08/2018 AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,515.00       O								
71092       10/02/2018       10/02/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71093       10/02/2018       10/02/2018       AW       MATHESON TRI GAS       \$19.80       O         71094       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$64.05       O         71095       10/02/2018       10/02/2018       AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O         71096       10/02/2018       10/02/2018       AW       PITNEY BOWES GLOBAL FINANCIAL SERV       \$96.00       O         71097       10/09/2018       10/08/2018       AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,515.00       O								
71093       10/02/2018       10/02/2018       AW       MATHESON TRI GAS       \$19.80       O         71094       10/02/2018       10/02/2018       AW       DUKE ENERGY       \$64.05       O         71095       10/02/2018       10/02/2018       AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O         71096       10/02/2018       10/02/2018       AW       PITNEY BOWES GLOBAL FINANCIAL SERV       \$96.00       O         71097       10/09/2018       10/08/2018       AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,515.00       O							2	19221
71094       10/02/2018       10/02/2018 AW       DUKE ENERGY       \$64.05       O         71095       10/02/2018       10/02/2018 AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O         71096       10/02/2018       10/02/2018 AW       PITNEY BOWES GLOBAL FINANCIAL SERV       \$96.00       O         71097       10/09/2018       10/08/2018 AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,515.00       O								
71095       10/02/2018       10/02/2018 AW       U. S. BANK EQUIPMENT FINANCE       \$1,071.54       O         71096       10/02/2018       10/02/2018 AW       PITNEY BOWES GLOBAL FINANCIAL SERV       \$96.00       O         71097       10/09/2018       10/08/2018 AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,515.00       O								
71096       10/02/2018       10/02/2018       AW       PITNEY BOWES GLOBAL FINANCIAL SERV       \$96.00       O         71097       10/09/2018       10/08/2018       AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,515.00       O								1000
71097 10/09/2018 10/08/2018 AW OHIO PUBLIC EMPLOYEES DEFERRED CO \$1,515.00 O								
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Meetings

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## FAIRFIELD TOWNSHIP, BUTLER COUNTY **Payment Listing** October 2018

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Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status	
71098	10/09/2018	` 10/09/2018	AW	ACCESS	\$220.96	0	-
71099	10/09/2018	10/09/2018	AW	AIRGAS USA, LLC	\$684.28	0	
71100	10/09/2018	10/09/2018	AW	BZJK LLC	\$35.00	0	
71101	10/09/2018	10/09/2018	AW	BOUND TREE MEDICAL LLC	\$54.75	0	
71102	10/09/2018	10/09/2018	AW	BLUST MOTOR SERVICE, INC.	\$3,446.73	0	
71103	10/09/2018	10/09/2018	AW	BOSS AWARDS & SPORTSWEAR	\$47.00	0	
71104	10/09/2018	10/09/2018	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$472.40	0	
71105	10/09/2018	10/09/2018	AW	CSUTEST.COM	\$1,620.00	0	
71106	10/09/2018	10/09/2018	AW	CINTAS #009	\$78.81	0	
71107	10/09/2018	10/09/2018	AW	CUMMINS BRIDGEWAY LLC	\$7,790.09	0	
71108	10/09/2018	10/09/2018	AW	DUKE ENERGY	\$1,064.59	0	
71109	10/09/2018	10/09/2018	AW	FIEHRER MOTORS, INC	\$331.06	0	
71110	10/09/2018	10/09/2018	AW	HENRY SCHEIN	\$2,032.99	0	
71111	10/09/2018	10/09/2018	AW	HOME DEPOT CRC	\$420.64	0	
71112	10/09/2018	10/09/2018	AW	HURST, KELLY & COMPANY, LLC	\$500.00	0	
71113	10/09/2018	10/09/2018	AW	KLEEM, INC	\$78.71	0	
71114	10/09/2018	10/09/2018	AW	LEXIS NEXIS RISK DATA MANAGEMENT IN	\$50.00	0	
71115	10/09/2018	10/09/2018	AW	LIBERTY LAWN SERVICE LLC	\$965.00	0	
71116	10/09/2018	10/09/2018	AW	MASON WINLECTRIC CO.	\$257.54	0	
71117	10/09/2018	10/09/2018	AW	MOBILCOMM	\$288.00	0	
71118	10/09/2018	10/09/2018	AW	NAPA AUTO PARTS	\$357.90	0	
71119	10/09/2018	10/09/2018	AW	POHLMAN TIRE INC.	\$6,383.89	0	
71120	10/09/2018	10/09/2018	AW	QUALITY PUBLISHING COMPANY	\$142.81	· 0	
71121	10/09/2018	10/09/2018	AW	QUILL	\$195.60	0	
71122	10/09/2018	10/09/2018	AW	UC HEALTH dba WEST CHESTER HOSPITA	\$9.77	0	
71123	10/09/2018	10/09/2018	AW	VOGELPOHL FIRE EQUIPMENT	\$90.48	0	
71124	10/09/2018	10/09/2018	AW	WILSON GARDEN CENTER	\$109.99	0	
71125	10/09/2018	10/09/2018	AW	MT. PLEASANT BLACKTOPPING CO.	\$82.56	0	
71126	10/09/2018	10/09/2018	AW	SCHROEDER, MAUNDRELL, BARBIERE & F	\$867.68	0	
71127	10/09/2018	10/09/2018	AW	FOX TOWING	\$150.00	0	
71128	10/09/2018	10/09/2018		UC HEALTH dba WEST CHESTER HOSPITA	\$9.77	V	
71128	10/09/2018	10/09/2018	AW	UC HEALTH dba WEST CHESTER HOSPITA	-\$9.77	V	
71129	10/10/2018	10/10/2018	AW	CUMMINS BRIDGEWAY LLC	\$1,021.69	0	
71130	10/10/2018	10/10/2018	AW	SAM & MIKE NEAL CONTRACTORS	\$16,140.00	0	
71131	10/10/2018	10/10/2018	AW	AXA RETIREMENT SOLUTIONS	\$785.00	0	
71132	10/10/2018	10/10/2018	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS AS	\$355.00	0	
71133	10/16/2018	10/16/2018	AW	A-1 SPRINKLER CO., INC.	\$673.81	0	
71134	10/16/2018	10/16/2018	AW	BATTERIES PLUS	\$81.76	0	
71135	10/16/2018	10/16/2018	AW	BOSS AWARDS & SPORTSWEAR	\$458.00	0	
71136	10/16/2018	10/16/2018	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	. 0	
71137	10/16/2018	10/16/2018	AW	CALIBRE PRESS	\$298.00	0	
71138	10/16/2018	10/16/2018	AW	CINCINNATI BELL TELEPHONE	\$1,713.40	0	
71139	10/16/2018	10/16/2018	AW	CINTAS #009	\$141.58	0	
71140	10/16/2018	10/16/2018	AW	DUKE ENERGY	\$2,531.79	0	
71141	10/16/2018	10/16/2018	AW	FIFTH THIRD BANK (CC)	\$6,576.09	0	
71142	10/16/2018	10/16/2018	AW	DIANNE FRENCH	\$60.00	0	
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FAIRFIELD TOWNSHIP, BUTLER COUNTY
Payment Listing

October 2018

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71144       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$440.29         71145       10/16/2018       10/16/2018       AW       FINLEY FIRE EQUIPMENT       \$1,580.00         71146       10/16/2018       10/16/2018       AW       FINLEY FIRE EQUIPMENT       \$1,580.00         71147       10/16/2018       10/16/2018       AW       HENDERSON PRODUCTS INC       \$22,408.00         71148       10/16/2018       10/16/2018       AW       LANDVIEW SERVICES LL       \$900.00         71150       10/16/2018       10/16/2018       AW       LANDVIEW SERVICES LL       \$900.00         71151       10/16/2018       10/16/2018       AW       QUALTY PUBLISHING COMPANY       \$172.23         71151       10/16/2018       10/16/2018       AW       SPECIALTY TRUCK REPAIR, INC.       \$3,644.47         71153       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$81.00         71155       10/16/2018       10/16/2018       AW       TRACTOR SUPPLY CO.       \$445.04         71156       10/16/2018       10/16/2018       AW       ZOLL       \$523.12         71156       10/16/2018       10/16/2018       AW       ZOLL       \$523.12         71156 <th>Payment Advice #</th> <th>Post Date</th> <th>Transaction Date</th> <th>Туре</th> <th>Vendor / Payee</th> <th>Amount</th> <th>Status</th> <th></th>	Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status	
71145         10/16/2018         10/16/2018         AW         FINLEY FIRE EQUIPMENT         \$1,860.00           71146         10/16/2018         10/16/2018         AW         FYDA FREIGHTLINER CINCINNATI INC         \$896.16           71147         10/16/2018         10/16/2018         AW         HENDERSON PRODUCTS INC         \$82,406.00           71148         10/16/2018         10/16/2018         AW         LANDVIEW SERVICES LLC         \$900.00           71149         10/16/2018         10/16/2018         AW         QUILL         \$55.99           71151         10/16/2018         10/16/2018         AW         RUMPKE CONSOLIDATED COMPANY         \$172.23           71153         10/16/2018         10/16/2018         AW         STAR DRY CLEANERS         \$81.00           71155         10/16/2018         10/16/2018         AW         STAR DRY CLEANERS         \$81.00           71155         10/16/2018         10/16/2018         AW         VERTICAL SYSTEMS ELEVATOR         \$144.34           71157         10/16/2018         10/16/2018         AW         YOTALLOR UNIFORM         \$233.26           71159         10/16/2018         10/16/2018         AW         COLL         \$137.56           71159         10/16/2018	71143	10/16/2018	10/16/2018	AW	KENNETH J. GEIS	\$2,538.67	0	Γ
71146       10/16/2018       10/16/2018       AW       FYDA FREIGHTLINER CINCINNATI INC       \$996.16         71147       10/16/2018       10/16/2018       AW       LENDERSON PRODUCTS INC       \$\$2,408.00         71148       10/16/2018       10/16/2018       AW       LEXIS NEXIS RISK DATA MANAGEMENT IN       \$\$00.00         71149       10/16/2018       10/16/2018       QUALITY PUBLISHING COMPANY       \$\$172.23         71151       10/16/2018       10/16/2018       QUALITY PUBLISHING COMPANY       \$\$172.23         71152       10/16/2018       10/16/2018       QUALITY PUBLISHING COMPANY       \$\$172.23         71153       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$\$1100         71155       10/16/2018       10/16/2018       AW       TRACTOR SUPPLY CO.       \$\$485.04         71156       10/16/2018       10/16/2018       AW       ZOLL       \$\$23.12         71156       10/16/2018       10/16/2018       AW       ZOLL       \$\$23.26         71150       10/16/2018       10/16/2018       AW       ZOLL       \$\$23.26         71156       10/16/2018       AW       ZOLL       \$\$197.62       \$\$197.62         71156       10/16/2018       AW	71144	10/16/2018	10/16/2018	AW	DUKE ENERGY	\$440.29	0	
71147         10/16/2018         10/16/2018         AW         HENDERSON PRODUCTS INC         \$\$2,408.00           71148         10/16/2018         10/16/2018         AW         LANDVIEW SERVICES LLC         \$\$900.00           71149         10/16/2018         10/16/2018         AW         LANDVIEW SERVICES LLC         \$\$900.00           71150         10/16/2018         10/16/2018         AW         QUALITY PUBLISHING COMPANY         \$\$172.23           71151         10/16/2018         10/16/2018         AW         QUALITY PUBLISHING COMPANY         \$\$172.23           71151         10/16/2018         10/16/2018         AW         SPECIALTY TRUCK REPAIR, INC.         \$\$3,644.47           71153         10/16/2018         10/16/2018         AW         SPECIALTY TRUCK REPAIR, INC.         \$\$3,644.47           71154         10/16/2018         10/16/2018         AW         STAR DRY CLEANERS         \$\$11.00           71155         10/16/2018         10/16/2018         AW         VERTICAL SYSTEMS ELEVATOR         \$\$144.34           71157         10/16/2018         10/16/2018         AW         THE CINUNTY SHERIFF         \$\$476.25           71159         10/16/2018         10/16/2018         AW         THE CINUNTY SHERIFF         \$\$476.26      <	71145	10/16/2018	10/16/2018	AW	FINLEY FIRE EQUIPMENT	\$1,580.00	0	
71148       10/16/2018       10/16/2018       AW       LANDVIEW SERVICES LLC       \$900.00         71149       10/16/2018       10/16/2018       AW       LEXIS NEXIS RISK DATA MANAGEMENT IN       \$50.00         71150       10/16/2018       10/16/2018       AW       QUILL       \$65.99         71151       10/16/2018       10/16/2018       AW       QUILL       \$65.99         71152       10/16/2018       10/16/2018       AW       RUMPKE CONSOLIDATED COMPANIES       \$374.94         71153       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$81.00         71154       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$81.00         71155       10/16/2018       10/16/2018       AW       EVENICAL SYSTEMS ELEVATOR       \$144.34         71157       10/16/2018       10/16/2018       AW       EVENICAL SYSTEMS ELEVATOR       \$144.34         71157       10/16/2018       10/16/2018       AW       BUTLER COUNTY SHERIFF       \$476.25         71158       10/16/2018       AW       BUTLER COUNTY SHERIFF       \$476.25       \$1976.26         71161       10/16/2018       AW       BUTLER COUNTY SHERIFF       \$476.25       \$1976.26	71146	10/16/2018	10/16/2018	AW	FYDA FREIGHTLINER CINCINNATI INC	\$696.16	0	
71149       10/16/2018       10/16/2018       AW       LEXIS NEXIS NEXIS RISK DATA MANAGEMENT IN       \$\$0.00         71150       10/16/2018       10/16/2018       AW       QUALITY PUBLISHING COMPANY       \$\$172.23         71151       10/16/2018       10/16/2018       AW       QUALITY PUBLISHING COMPANY       \$\$172.23         71151       10/16/2018       10/16/2018       AW       RUMPKE CONSOLIDATED COMPANIES       \$\$374.94         71152       10/16/2018       10/16/2018       AW       SPECIALTY TRUCK REPAIR, INC.       \$\$3,644.47         71155       10/16/2018       10/16/2018       W       TRACTOR SUPPLY CO.       \$485.04         71155       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71157       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71161       10/16/2018       10/16/2018       W       THE CINCINNATI ENQUIRER       \$246.64         71162       10/16/2018       10/16/2018       W       QUILL       \$187.56         71163       10/16/2018       10/16/2018       AW       QUILE ENERGY <t< td=""><td>71147</td><td>10/16/2018</td><td>10/16/2018</td><td>AW</td><td>HENDERSON PRODUCTS INC</td><td>\$82,408.00</td><td>0</td><td></td></t<>	71147	10/16/2018	10/16/2018	AW	HENDERSON PRODUCTS INC	\$82,408.00	0	
71150       10/16/2018       10/16/2018       AW       QUALITY PUBLISHING COMPANY       \$172.23         71151       10/16/2018       10/16/2018       AW       QUILL       \$65.99         71153       10/16/2018       10/16/2018       AW       RUMPKE CONSOLIDATED COMPANIES       \$374.94         71153       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$811.00         71156       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71156       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71157       10/16/2018       10/16/2018       AW       ROY TALLOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       BRIGHTON SPRING SERVICE CO. INC       \$197.62.6         71161       10/16/2018       10/16/2018       AW       BURIGHTON SPRING SERVICE CO. INC       \$197.62.6         71161       10/16/2018       10/16/2018       AW       BURIERCON SPRING SERVICE CO. INC       \$197.62.6         71162       10/16/2018       10/16/2018       AW       DUILL       \$187.56         71163       10/16/2018       10/16/2018       AW       DUILK ENERGY       \$187.13	71148	10/16/2018	10/16/2018	AW	LANDVIEW SERVICES LLC	\$900.00	0	
71151       10/16/2018       10/16/2018       AW       QUILL       \$85.99         71152       10/16/2018       10/16/2018       AW       RUMPKE CONSOLIDATED COMPANIES       \$374.94         71153       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$\$1.00         71155       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$\$1.00         71155       10/16/2018       10/16/2018       AW       TRACTOR SUPPLY CO.       \$485.04         71156       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71156       10/16/2018       10/16/2018       AW       EDULTY SHERIFF       \$476.25         71159       10/16/2018       10/16/2018       AW       BUGHTON SPRING SERVICE CO. INC       \$1.976.26         71161       10/16/2018       10/16/2018       AW       THE CINCINNATI ENQUIRER       \$246.64         71162       10/16/2018       10/16/2018       AW       QUILL       \$19.76.26         71164       10/16/2018       10/16/2018       AW       QUILL       \$19.76.26         71165       10/16/2018       AW       QUILL       \$19.76.26       \$117.30         71165       10/16/2018<	71149	10/16/2018	10/16/2018	AW	LEXIS NEXIS RISK DATA MANAGEMENT IN	\$50.00	0	
71152       10/16/2018       10/16/2018       AW       RUMPKE CONSOLIDATED COMPANIES       \$374.94         71153       10/16/2018       10/16/2018       AW       SPECIALTY TRUCK REPAIR, INC.       \$3,644.47         71154       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$81.00         71155       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71156       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71156       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71159       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71161       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71161       10/16/2018       10/16/2018       AW       BUTLER COUNTY SHERIFF       \$476.25         71163       10/16/2018       10/16/2018       AW       BUHLER       \$205.20         71163       10/16/2018       AW       DUKE ENERGY       \$817.13         71165       10/16/2018       AW       DUKE ENERGY       \$817.13         71166       10/17/2018       AW </td <td>71150</td> <td>10/16/2018</td> <td>10/16/2018</td> <td>AW</td> <td>QUALITY PUBLISHING COMPANY</td> <td>\$172.23</td> <td>0</td> <td></td>	71150	10/16/2018	10/16/2018	AW	QUALITY PUBLISHING COMPANY	\$172.23	0	
71153       10/16/2018       10/16/2018       AW       SPECIALTY TRUCK REPAIR, INC.       \$3,644.47         71154       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$81.00         71155       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$814.34         71155       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71157       10/16/2018       10/16/2018       AW       ROY TALLOR UNIFORM       \$293.26         71150       10/16/2018       10/16/2018       AW       ROY TALLOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       BRIGHTON SPRING SERVICE CO. INC       \$1,976.26         71161       10/16/2018       10/16/2018       W       BETHESDA HEALTHCARE       \$205.20         71164       10/16/2018       10/16/2018       W       BETHESDA HEALTHCARE       \$205.20         71164       10/16/2018       10/16/2018       W       CHRIS FRANK       \$388.67         71165       10/16/2018       10/16/2018       AW       CARIS FRANK       \$388.67         71166       10/17/2018       10/23/2018       AW       A&L-OCS PET & GARDEN CENTERS       \$35.29      <	71151	10/16/2018	10/16/2018	AW	QUILL	\$65.99	0	
71153       10/16/2018       10/16/2018       AW       SPECIALTY TRUCK REPAIR, INC.       \$3,644.47         71154       10/16/2018       10/16/2018       AW       STAR DRY CLEANERS       \$81.00         71155       10/16/2018       10/16/2018       AW       TRACTOR SUPPLY CO.       \$445.04         71155       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71157       10/16/2018       10/16/2018       AW       ZOLL       \$523.12         71158       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71161       10/16/2018       10/16/2018       AW       THE CINCINNATI ENQUIRER       \$246.64         71163       10/16/2018       10/16/2018       AW       DURE ENERGY       \$187.56         71164       10/16/2018       10/16/2018       AW       DKE ENERGY       \$388.67         71165       10/16/2018       AW       ROY TAILOR UNIFORM       \$262.77         71166       10/16/2018       AW       A& DOR'S FRANK       \$388.67         71166       10/17/2018       10/17/2018       A	71152	10/16/2018	10/16/2018	AW	RUMPKE CONSOLIDATED COMPANIES	\$374.94	0	
71155       10/16/2018       10/16/2018       AW       TRACTOR SUPPLY CO.       \$485.04         71156       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71157       10/16/2018       10/16/2018       AW       ZOLL       \$523.12         71158       10/16/2018       10/16/2018       AW       ZOLL       \$523.12         71159       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       BUTLER COUNTY SHERIFF       \$476.25         71161       10/16/2018       10/16/2018       AW       THE CINCINNATI ENQUIRER       \$246.64         71163       10/16/2018       10/16/2018       AW       OULL       \$187.56         71164       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$817.13         71165       10/16/2018       10/17/2018       AW       CHRIS FRANK       \$388.67         71165       10/16/2018       10/12/2018       AW       CHRIS FRANK       \$388.67         71166       10/23/2018       10/23/2018       AW       CHRIS FRANK       \$388.67         71167       10/23/2018       10/23/2018	71153	10/16/2018	10/16/2018	AW	SPECIALTY TRUCK REPAIR, INC.		0	
71156       10/16/2018       10/16/2018       AW       VERTICAL SYSTEMS ELEVATOR       \$144.34         71157       10/16/2018       10/16/2018       AW       ZOLL       \$523.12         71158       10/16/2018       10/16/2018       AW       BUTLER COUNTY SHERIFF       \$476.25         71159       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71161       10/16/2018       10/16/2018       AW       THE CINCINNATI ENQUIRER       \$246.64         71162       10/16/2018       10/16/2018       AW       DULK ENERGY       \$187.56         71163       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71164       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$385.29         71166       10/23/2018       10/23/2018       AW       ALJOE'S PET & GARDEN CENTERS       \$3.369.56         71170       10/23/2018 </td <td>71154</td> <td>10/16/2018</td> <td>10/16/2018</td> <td>AW</td> <td>STAR DRY CLEANERS</td> <td>\$81.00</td> <td>0</td> <td></td>	71154	10/16/2018	10/16/2018	AW	STAR DRY CLEANERS	\$81.00	0	
71157       10/16/2018       10/16/2018       AW       ZOLL       \$523.12         71158       10/16/2018       10/16/2018       AW       BUTLER COUNTY SHERIFF       \$476.25         71159       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$246.64         71161       10/16/2018       10/16/2018       AW       ULL       \$187.56         71164       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$817.13         71164       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$817.13         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71166       10/17/2018       10/23/2018       AW       CARD SPET & GARDEN CENTERS       \$35.29         71166       10/23/2018       10/23/2018       AW       AE DOCR & WINDOW CO.       \$217.50         71167       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018	71155	10/16/2018	10/16/2018	AW	TRACTOR SUPPLY CO.	\$485.04	0	
71157       10/16/2018       10/16/2018       AW       ZOLL       \$523.12         71158       10/16/2018       10/16/2018       AW       BUTLER COUNTY SHERIFF       \$476.25         71159       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       BRIGHTON SPRING SERVICE CO. INC       \$1,976.28         71161       10/16/2018       10/16/2018       AW       BRIGHTON SPRING SERVICE CO. INC       \$1,976.26         71164       10/16/2018       10/16/2018       AW       BETHESDA HEALTHCARE       \$246.64         71163       10/16/2018       10/16/2018       AW       BUTHESDA HEALTHCARE       \$205.20         71164       10/16/2018       10/16/2018       W       CHRIS FRANK       \$388.67         71164       10/16/2018       10/16/2018       W       CHRIS FRANK       \$388.67         71165       10/16/2018       10/23/2018       AW       ARE DOOR & WINDOW CO.       \$217.50         71166       10/23/2018       10/23/2018       AW       AEDOR & BARNER       \$33.95.65         71170       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00	71156	10/16/2018	10/16/2018	AW			0	
71158       10/16/2018       10/16/2018       AW       BUTLER COUNTY SHERIFF       \$476.25         71159       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       BRIGHTON SPRING SERVICE CO. INC       \$1,976.26         71161       10/16/2018       10/16/2018       AW       QUILL       \$187.56         71163       10/16/2018       10/16/2018       AW       QUILL       \$187.56         71164       10/16/2018       10/16/2018       AW       DLKE ENERGY       \$246.64         71164       10/16/2018       10/16/2018       AW       DLKE ENERGY       \$817.13         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71165       10/16/2018       10/17/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71166       10/17/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71169       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3,369.56         71172       10/2	71157	10/16/2018	10/16/2018	AW			0	
71159       10/16/2018       10/16/2018       AW       ROY TAILOR UNIFORM       \$293.26         71160       10/16/2018       10/16/2018       AW       BRIGHTON SPRING SERVICE CO. INC       \$1,976.26         71161       10/16/2018       10/16/2018       AW       THE CINCINNATI ENQUIRER       \$246.64         71162       10/16/2018       10/16/2018       AW       QUILL       \$187.56         71163       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$817.13         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71166       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71166       10/16/2018       10/16/2018       AW       CARIS FRANK       \$388.67         71166       10/12/2018       10/12/2018       AW       AL-JOE'S PET & GARDEN CENTERS       \$35.29         71168       10/23/2018       10/23/2018       AW       AL-JOE'S PET & GARDEN CENTERS       \$33.69.56         71170       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3.69.56         71171       10/23/2018       10/23/2018       AW       FIRST ENC PAYMENT CENTER       \$141.47         7117	71158	10/16/2018	10/16/2018	AW	BUTLER COUNTY SHERIFF		0	
71160       10/16/2018       10/16/2018       AW       BRIGHTON SPRING SERVICE CO. INC       \$1,976.26         71161       10/16/2018       10/16/2018       AW       THE CINCINNATI ENQUIRER       \$246.64         71162       10/16/2018       10/16/2018       AW       QUILL       \$187.56         71163       10/16/2018       10/16/2018       AW       BETHESDA HEALTHCARE       \$205.20         71164       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$817.13         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71164       10/17/2018       10/17/2018       AW       ROY TAILOR UNIFORM       \$622.77         71164       10/17/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71168       10/23/2018       10/23/2018       AW       BETHESDA HEALTHCARE       \$620.00         71170       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3,369.56         71171       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71171       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         711	71159	10/16/2018	10/16/2018	AW	ROY TAILOR UNIFORM		0	
71161       10/16/2018       10/16/2018       AW       THE CINCINNATI ENQUIRER       \$246.64         71162       10/16/2018       10/16/2018       AW       QUILL       \$187.56         71163       10/16/2018       10/16/2018       AW       BETHESDA HEALTHCARE       \$205.20         71164       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$817.13         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71166       10/17/2018       10/17/2018       AW       ROY TAILOR UNIFORM       \$622.77         71166       10/17/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71168       10/23/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71169       10/23/2018       10/23/2018       AW       BETHESDA HEALTHCARE       \$620.00         71171       10/23/2018       10/23/2018       AW       BETHESDA HEALTHCARE       \$16.20.00         71172       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71172 </td <td>71160</td> <td>10/16/2018</td> <td>10/16/2018</td> <td>AW</td> <td>BRIGHTON SPRING SERVICE CO. INC</td> <td></td> <td>0</td> <td></td>	71160	10/16/2018	10/16/2018	AW	BRIGHTON SPRING SERVICE CO. INC		0	
71162       10/16/2018       10/16/2018       AW       QUILL       \$187.56         71163       10/16/2018       10/16/2018       AW       BETHESDA HEALTHCARE       \$205.20         71164       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$817.13         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71165       10/17/2018       10/17/2018       AW       CHRIS FRANK       \$388.67         71166       10/17/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71168       10/23/2018       10/23/2018       AW       AL-JOE'S PET & GARDEN CENTERS       \$35.29         71170       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71174       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47	71161	10/16/2018	10/16/2018	AW			0	
71163       10/16/2018       10/16/2018       AW       BETHESDA HEALTHCARE       \$205.20         71164       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$817.13         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71165       10/17/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71166       10/17/2018       10/12/2018       AW       ROY TAILOR UNIFORM       \$622.77         71167       10/23/2018       10/23/2018       AW       A& DOR'S WINDOW CO.       \$217.50         71169       10/23/2018       10/23/2018       AW       BETHESDA HEALTHCARE       \$6620.00         71170       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3.369.56         71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$150.00         71174       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2.250.00         711							0	
71164       10/16/2018       10/16/2018       AW       DUKE ENERGY       \$817.13         71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71166       10/17/2018       10/17/2018       AW       ROY TAILOR UNIFORM       \$622.77         71167       10/23/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71168       10/23/2018       10/23/2018       AW       AL-JOE'S PET & GADEN CENTERS       \$35.29         71169       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3,399.56         71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71174       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET MI       \$5,250.04         71177       10/23/2018       10/23/2018       AW       FLEETCON GROUP INC       \$1,933.75         71177       10/23/2018       10/23/2018       AW       FLEETCON GROUP INC       \$1,933.75							0	
71165       10/16/2018       10/16/2018       AW       CHRIS FRANK       \$388.67         71166       10/17/2018       10/17/2018       AW       ROY TAILOR UNIFORM       \$622.77         71167       10/23/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71168       10/23/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71169       10/23/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71169       10/23/2018       10/23/2018       AW       AL-JOE'S PET & GARDEN CENTERS       \$35.29         71170       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$150.00         71174       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,250.04         71175       10/23/2018       10/23/2018       AW       LIBERTY READY MIX LLC	71164						0	
71166       10/17/2018       10/17/2018       AW       ROY TAILOR UNIFORM       \$622.77         71167       10/23/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71168       10/23/2018       10/23/2018       AW       AL-JOE'S PET & GARDEN CENTERS       \$35.29         71169       10/23/2018       10/23/2018       AW       BETHESDA HEALTHCARE       \$620.00         71170       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3,369.56         71171       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71174       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71174       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,520.04         71175       10/23/2018       10/23/2018       AW       PERFECTION GROUP INC       \$1,938.75         71177       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS	71165						0	
71167       10/23/2018       10/23/2018       AW       A&E DOOR & WINDOW CO.       \$217.50         71168       10/23/2018       10/23/2018       AW       AL-JOE'S PET & GARDEN CENTERS       \$35.29         71169       10/23/2018       10/23/2018       AW       BETHESDA HEALTHCARE       \$620.00         71170       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3,369.56         71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$150.00         71174       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71175       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,250.04         71176       10/23/2018       10/23/2018       AW       LIBERTY READY MIX LLC       \$295.00         71177       10/23/2018       10/23/2018       AW       PERECTION GROUP INC       \$1,938.75         71179       10/23/2018       10/23/2018       W       PHOENIX SAFETY OUTFITTER							0	
71168       10/23/2018       10/23/2018       AW       AL-JOE'S PET & GARDEN CENTERS       \$35.29         71169       10/23/2018       10/23/2018       AW       BETHESDA HEALTHCARE       \$620.00         71170       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3,369.56         71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71174       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71175       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,250.04         71176       10/23/2018       10/23/2018       AW       HEARDS       \$153.38         71176       10/23/2018       10/23/2018       AW       PERFECTION GROUP INC       \$1,938.75         71179       10/23/2018       10/23/2018       AW       PERFECTION GROUP INC       \$1,938.75         71179       10/23/2018       10/23/2018       AW       PERFECTION GROUP INC							0	
71169       10/23/2018       10/23/2018       AW       BETHESDA HEALTHCARE       \$620.00         71170       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3,369.56         71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71175       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,250.04         71176       10/23/2018       10/23/2018       AW       LIBERTY READY MIX LLC       \$295.00         71177       10/23/2018       10/23/2018       AW       PERFECTION GROUP INC       \$1,938.75         71179       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71180       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71181       10/23/2018       10/23/2018       AW       SHRED-IT US JV LLC <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td>							0	
71170       10/23/2018       10/23/2018       AW       CAMP SAFETY EQUIPMENT, INC.       \$404.00         71171       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3,369.56         71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71175       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71176       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,250.04         71176       10/23/2018       10/23/2018       AW       LIBERTY READY MIX LLC       \$295.00         71177       10/23/2018       10/23/2018       AW       PERFECTION GROUP INC       \$1,938.75         71179       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71180       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71181       10/23/2018       10/23/2018       AW       SHRED-IT US JV LLC	71169				A LET A LET ALL AND A LET A		0	
71171       10/23/2018       10/23/2018       AW       DENTAL CARE PLUS       \$3,369.56         71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71174       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,250.04         71176       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,250.04         71177       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$295.00         71177       10/23/2018       10/23/2018       AW       FREETOR TECH INC dba SUPERFLEET M.       \$5,250.04         71177       10/23/2018       10/23/2018       AW       PLEETCOR TECH INC dba SUPERFLEET M.       \$153.38         71177       10/23/2018       10/23/2018       AW       PERFECTION GROUP INC       \$1,938.75         71179       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71180       10/23/2018       10/23/2018       AW<	71170						0	
71172       10/23/2018       10/23/2018       AW       FIRESTONE PAYMENT CENTER       \$141.47         71173       10/23/2018       10/23/2018       AW       THE ULTIMATE TEST LLC DBA FASTEST L/       \$150.00         71174       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71175       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,550.04         71176       10/23/2018       10/23/2018       AW       LIBERTY READY MIX LLC       \$295.00         71177       10/23/2018       10/23/2018       AW       MENARDS       \$153.38         71178       10/23/2018       10/23/2018       AW       PERFECTION GROUP INC       \$1,938.75         71179       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71180       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$193.875         71179       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71181       10/23/2018       10/23/2018       AW       RUMPKE CONSOLIDATED COMPANIES       \$77.57         71181       10/23/2018       10/23/2018       W       SHRED-IT US J							0	
71173       10/23/2018       10/23/2018       AW       THE ULTIMATE TEST LLC DBA FASTEST L/       \$150.00         71174       10/23/2018       10/23/2018       AW       FROST BROWN TODD LLC       \$2,250.00         71175       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC dba SUPERFLEET M.       \$5,250.04         71176       10/23/2018       10/23/2018       AW       LIBERTY READY MIX LLC       \$295.00         71177       10/23/2018       10/23/2018       AW       MENARDS       \$153.38         71178       10/23/2018       10/23/2018       AW       PERFECTION GROUP INC       \$1,938.75         71179       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71180       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71180       10/23/2018       10/23/2018       AW       RUMPKE CONSOLIDATED COMPANIES       \$77.57         71181       10/23/2018       10/23/2018       AW       SHRED-IT US JV LLC       \$380.00         71182       10/23/2018       10/23/2018       AW       UC HEALTH dba WEST CHESTER HOSPITA       \$570.00         71183       10/23/2018       10/23/2018       AW       UC PHYSICI							0	
7117410/23/201810/23/2018AWFROST BROWN TODD LLC\$2,250.007117510/23/201810/23/2018AWFLEETCOR TECH INC dba SUPERFLEET M.\$5,250.047117610/23/201810/23/2018AWLIBERTY READY MIX LLC\$295.007117710/23/201810/23/2018AWMENARDS\$153.387117810/23/201810/23/2018AWPERFECTION GROUP INC\$1,938.757117910/23/201810/23/2018AWPHOENIX SAFETY OUTFITTERS\$295.007118010/23/201810/23/2018AWRUMPKE CONSOLIDATED COMPANIES\$77.577118110/23/201810/23/2018AWSHRED-IT US JV LLC\$380.007118210/23/201810/23/2018AWUC HEALTH dba WEST CHESTER HOSPITA\$570.007118410/23/201810/23/2018AWUC PHYSICIANS\$11,887.507118510/23/201810/23/2018AWWatchGuard, Inc.\$58,700.007118610/23/201810/23/2018AWBLUST MOTOR SERVICE, INC.\$538.397118710/23/201810/23/2018AWSTANDARD INSURANCE\$962.22							0	
7117510/23/201810/23/2018AWFLEETCOR TECH INC dba SUPERFLEET MJ\$5,250.047117610/23/201810/23/2018AWLIBERTY READY MIX LLC\$295.007117710/23/201810/23/2018AWMENARDS\$153.387117810/23/201810/23/2018AWPERFECTION GROUP INC\$1,938.757117910/23/201810/23/2018AWPHOENIX SAFETY OUTFITTERS\$295.007118010/23/201810/23/2018AWRUMPKE CONSOLIDATED COMPANIES\$77.577118110/23/201810/23/2018AWSHRED-IT US JV LLC\$380.007118210/23/201810/23/2018AWCHEALTH dba WEST CHESTER HOSPITA\$570.007118310/23/201810/23/2018AWUC PHYSICIANS\$1,887.507118410/23/201810/23/2018AWWatchGuard, Inc.\$58,700.007118610/23/201810/23/2018AWBLUST MOTOR SERVICE, INC.\$538.397118710/23/201810/23/2018AWSTANDARD INSURANCE\$962.22						· · · · ·	0	
7117610/23/201810/23/2018AWLIBERTY READY MIX LLC\$295.007117710/23/201810/23/2018AWMENARDS\$153.387117810/23/201810/23/2018AWPERFECTION GROUP INC\$1,938.757117910/23/201810/23/2018AWPHOENIX SAFETY OUTFITTERS\$295.007118010/23/201810/23/2018AWRUMPKE CONSOLIDATED COMPANIES\$77.577118110/23/201810/23/2018AWSHRED-IT US JV LLC\$380.007118210/23/201810/23/2018AWTRI STATE PUBLIC SAFETY EQUIPMENT LI\$825.007118310/23/201810/23/2018AWUC HEALTH dba WEST CHESTER HOSPITA\$570.007118410/23/201810/23/2018AWUC PHYSICIANS\$1,887.507118510/23/201810/23/2018AWWatchGuard, Inc.\$58,700.007118610/23/201810/23/2018AWBLUST MOTOR SERVICE, INC.\$538.397118710/23/201810/23/2018AWSTANDARD INSURANCE\$962.22							0	
7117710/23/201810/23/2018AWMENARDS\$153.387117810/23/201810/23/2018AWPERFECTION GROUP INC\$1,938.757117910/23/201810/23/2018AWPHOENIX SAFETY OUTFITTERS\$295.007118010/23/201810/23/2018AWRUMPKE CONSOLIDATED COMPANIES\$77.577118110/23/201810/23/2018AWSHRED-IT US JV LLC\$380.007118210/23/201810/23/2018AWTRI STATE PUBLIC SAFETY EQUIPMENT LI\$825.007118310/23/201810/23/2018AWUC HEALTH dba WEST CHESTER HOSPITA\$570.007118410/23/201810/23/2018AWUC PHYSICIANS\$1,887.507118510/23/201810/23/2018AWWatchGuard, Inc.\$58,700.007118610/23/201810/23/2018AWBLUST MOTOR SERVICE, INC.\$538.397118710/23/201810/23/2018AWSTANDARD INSURANCE\$962.22							0	
7117810/23/201810/23/2018AWPERFECTION GROUP INC\$1,938.757117910/23/201810/23/2018AWPHOENIX SAFETY OUTFITTERS\$295.007118010/23/201810/23/2018AWRUMPKE CONSOLIDATED COMPANIES\$77.577118110/23/201810/23/2018AWSHRED-IT US JV LLC\$380.007118210/23/201810/23/2018AWTRI STATE PUBLIC SAFETY EQUIPMENT LI\$825.007118310/23/201810/23/2018AWUC HEALTH dba WEST CHESTER HOSPITA\$570.007118410/23/201810/23/2018AWUC PHYSICIANS\$1,887.507118510/23/201810/23/2018AWWatchGuard, Inc.\$58,700.007118610/23/201810/23/2018AWBLUST MOTOR SERVICE, INC.\$538.397118710/23/201810/23/2018AWSTANDARD INSURANCE\$962.22							0	
71179       10/23/2018       10/23/2018       AW       PHOENIX SAFETY OUTFITTERS       \$295.00         71180       10/23/2018       10/23/2018       AW       RUMPKE CONSOLIDATED COMPANIES       \$77.57         71181       10/23/2018       10/23/2018       AW       SHRED-IT US JV LLC       \$380.00         71182       10/23/2018       10/23/2018       AW       TRI STATE PUBLIC SAFETY EQUIPMENT LI       \$825.00         71183       10/23/2018       10/23/2018       AW       UC HEALTH dba WEST CHESTER HOSPITA       \$570.00         71184       10/23/2018       10/23/2018       AW       UC PHYSICIANS       \$1,887.50         71185       10/23/2018       10/23/2018       AW       WatchGuard, Inc.       \$58,700.00         71186       10/23/2018       10/23/2018       AW       BLUST MOTOR SERVICE, INC.       \$538.39         71187       10/23/2018       AW       STANDARD INSURANCE       \$962.22							0	
71180       10/23/2018       10/23/2018       AW       RUMPKE CONSOLIDATED COMPANIES       \$77.57         71181       10/23/2018       10/23/2018       AW       SHRED-IT US JV LLC       \$380.00         71182       10/23/2018       10/23/2018       AW       TRI STATE PUBLIC SAFETY EQUIPMENT LI       \$825.00         71183       10/23/2018       10/23/2018       AW       UC HEALTH dba WEST CHESTER HOSPITA       \$570.00         71184       10/23/2018       10/23/2018       AW       UC PHYSICIANS       \$1,887.50         71185       10/23/2018       10/23/2018       AW       WatchGuard, Inc.       \$58,700.00         71186       10/23/2018       10/23/2018       AW       BLUST MOTOR SERVICE, INC.       \$538.39         71187       10/23/2018       AW       STANDARD INSURANCE       \$962.22							· 0	
71181       10/23/2018       10/23/2018       AW       SHRED-IT US JV LLC       \$380.00         71182       10/23/2018       10/23/2018       AW       TRI STATE PUBLIC SAFETY EQUIPMENT LI       \$825.00         71183       10/23/2018       10/23/2018       AW       UC HEALTH dba WEST CHESTER HOSPITA       \$570.00         71184       10/23/2018       10/23/2018       AW       UC PHYSICIANS       \$1,887.50         71185       10/23/2018       10/23/2018       AW       WatchGuard, Inc.       \$58,700.00         71186       10/23/2018       10/23/2018       AW       BLUST MOTOR SERVICE, INC.       \$538.39         71187       10/23/2018       10/23/2018       AW       STANDARD INSURANCE       \$962.22							0	
71182       10/23/2018       10/23/2018       AW       TRI STATE PUBLIC SAFETY EQUIPMENT LI       \$825.00         71183       10/23/2018       10/23/2018       AW       UC HEALTH dba WEST CHESTER HOSPITA       \$570.00         71184       10/23/2018       10/23/2018       AW       UC PHYSICIANS       \$1,887.50         71185       10/23/2018       10/23/2018       AW       WatchGuard, Inc.       \$58,700.00         71186       10/23/2018       10/23/2018       AW       BLUST MOTOR SERVICE, INC.       \$538.39         71187       10/23/2018       10/23/2018       AW       STANDARD INSURANCE       \$962.22							0	
71183       10/23/2018       10/23/2018       AW       UC HEALTH dba WEST CHESTER HOSPITA       \$570.00         71184       10/23/2018       10/23/2018       AW       UC PHYSICIANS       \$1,887.50         71185       10/23/2018       10/23/2018       AW       WatchGuard, Inc.       \$58,700.00         71186       10/23/2018       10/23/2018       AW       BLUST MOTOR SERVICE, INC.       \$538.39         71187       10/23/2018       10/23/2018       AW       STANDARD INSURANCE       \$962.22							0	
7118410/23/201810/23/2018AWUC PHYSICIANS\$1,887.507118510/23/201810/23/2018AWWatchGuard, Inc.\$58,700.007118610/23/201810/23/2018AWBLUST MOTOR SERVICE, INC.\$538.397118710/23/201810/23/2018AWSTANDARD INSURANCE\$962.22							0	
7118510/23/201810/23/2018AWWatchGuard, Inc.\$58,700.007118610/23/201810/23/2018AWBLUST MOTOR SERVICE, INC.\$538.397118710/23/201810/23/2018AWSTANDARD INSURANCE\$962.22							0	
7118610/23/201810/23/2018AWBLUST MOTOR SERVICE, INC.\$538.397118710/23/201810/23/2018AWSTANDARD INSURANCE\$962.22								
71187 10/23/2018 10/23/2018 AW STANDARD INSURANCE \$962.22							0	
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TITOO TUZSIZUTO TUZSIZUTO AVV INATIONAL LESTING NETVVORKTING \$475.00							0	
	71188	10/23/2018	10/23/2018	Avv	INATIONAL LESTING NETWORK INC	<b>φ</b> 475.00	0	-

359

Meetings

2018, Year

	RECORD OF PROCEEDINGS	360
Minutes	Payments	Meetings
Held	October 2018	, Year
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FAIRFIELD TOWNSHIP, BUTLER COUNTY
Payment Listing
October 2018

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71199         10/23/2018         AVW         THOMSON REUTERS - WEST         \$408.00         O           71190         10/23/2018         10/23/2018         AVW         THOMSON REUTERS - WEST         \$2408.00         O           71191         10/23/2018         10/23/2018         AVW         NUMC CLEANING SERVICES LLC         \$275.00         O           71193         10/23/2018         10/23/2018         AVW         SUTPHEN CORPORATION         \$190.26         O           71193         10/23/2018         10/23/2018         AVW         FRATERNAL ORDER OF POLICE LODGE #:         \$184.70         O           71195         10/23/2018         10/23/2018         AVW         FRATERNAL ORDER OF POLICE LODGE #:         \$184.80         O         O         O         THO         \$40.270         S0.00         O         TH196         10/23/2018         10/23/2018         AVX         RETIREMENT SOLUTIONS         \$76.00         O         TH29         \$12.40018         AVX RETIREMENT SOLUTIONS         \$76.00         O         TH29         \$12.40018         AVX RETIREMENT SOLUTIONS         \$76.00         O         TH29         \$12.40218         AVX RETIREMENT SOLUTIONS         \$73.50.00         O         TH29         \$12.40218         AVX RETIREMENT SOLUTIONS         \$74.80.50	Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
71191         10/23/2018         10/23/2018         N/V         HUMANA HEALTH PLAN OHIO         \$\$4,297.31         0           71192         10/23/2018         10/23/2018         N/V         FRATERNAL ORDER OF POLICE         \$\$64,297.31         0           71193         10/23/2018         10/23/2018         N/V         FRATERNAL ORDER OF POLICE         \$\$64,297.35           71194         10/23/2018         10/23/2018         N/V         FRATERNAL ORDER OF POLICE         \$\$184.00         0           71195         10/23/2018         10/23/2018         N/V         HETROPOLITAN OFFICE         \$\$184.00         0           71196         10/23/2018         10/23/2018         N/V         AVA RETREMENT SOLUTIONS         \$\$766.00         0           71199         10/23/2018         N/V         FLEETCOR TECH INC dba SUPERFLEET M.         \$3,426.55         0           71200         10/23/2018         N/V         FAIRFIELD TOWNISHIP FIREFIGHTERS AS:         \$3,426.55         0           71201         10/24/2018         10/24/2018         N/V         VERIZON WIRELESS         \$2,462.53         V           71202         10/24/2018         10/24/2018         N/V         VERIZON WIRELESS         \$2,462.63         V           71202	71189	10/23/2018	10/23/2018	AW	THOMSON REUTERS - WEST	\$408.00	0
71192         10/23/2018         10/23/2018         AW         SUTPHEN CORPORATION         \$190.28         0           71193         10/23/2018         10/23/2018         AW         FRATERNAL ORDER OF POLICE         \$547.50         0           71194         10/23/2018         10/23/2018         AW         OHIO PUBLIC EMPLOYEES DEFERRED CO         \$1,840.00         0           71195         10/23/2018         10/23/2018         AW         METROPOLITAN OFFICE         \$916.16         0           71196         10/23/2018         10/23/2018         AW         METROPOLITAN OFFICE         \$916.16         0           71197         10/23/2018         10/23/2018         AW         FLATERTOR TECH TIONS         \$755.00         0           71197         10/23/2018         10/23/2018         AW         FLATERTOR TECH TIONS         \$755.00         0           71201         10/24/2018         10/23/2018         AW         FLATERNAL ORDER TOR         \$31.46.55         0           71202         10/24/2018         AW         VERIZON WIRELESS         \$2.462.53         V           71202         10/24/2018         AW         VERIZON WIRELESS         \$2.462.63         0           71204         10/30/2018         AW	71190	10/23/2018	10/23/2018	AW	NIGHT OWL CLEANING SERVICES LLC	\$275.00	0
71193       10/23/2018       10/23/2018       AW       FRATERNAL ORDER OF POLICE       \$847.50         71194       10/23/2018       10/23/2018       AW       FRATERNAL ORDER OF POLICE LODGE #:       \$182.52       0         71195       10/23/2018       10/23/2018       AW       METROPOLITAN OFFICE       \$916.16       0         71196       10/23/2018       10/23/2018       AW       METROPOLITAN OFFICE       \$916.16       0         71191       10/23/2018       10/23/2018       AW       ARTIRENEND SOLUTIONS       \$785.00       0         71191       10/23/2018       10/23/2018       AW       FAIRFIELD TOWNSHIP FIREFIGHTERS AS:       \$33.50.0       0         71201       10/24/2018       10/24/2018       AW       FAIRFIELD TOWNSHIP FIREFIGHTERS AS:       \$32.462.53       V         71202       10/24/2018       10/24/2018       V       VERIZON WIRELESS       \$2.462.53       V         71202       10/24/2018       10/24/2018       V       VERIZON WIRELESS       \$2.462.53       V         71203       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2.462.53       V         71204       10/30/2018       10/30/2018       AW       ARGAS USA, LLC       \$38.36 </td <td>71191</td> <td>10/23/2018</td> <td>10/23/2018</td> <td>AW</td> <td>HUMANA HEALTH PLAN OHIO</td> <td>\$54,297.31</td> <td>0</td>	71191	10/23/2018	10/23/2018	AW	HUMANA HEALTH PLAN OHIO	\$54,297.31	0
71194         10/23/2018         10/23/2018         AW         FRATERNAL ORDER OF POLICE LODGE #:         \$182.52         0           71195         10/23/2018         10/23/2018         AW         OHIO PUBLIC EMPLOYEES DEFERRED CO         \$1,460.00         0           71196         10/23/2018         10/23/2018         AW         BUTLER COUNTY UNITED WAY         \$90.50         0           71197         10/23/2018         10/23/2018         AW         AXA RETIREMENT SOLUTIONS         \$785.00         0           71190         10/23/2018         10/23/2018         AW         FLETCOR TECH ING das SUPERFLEET M.         \$3,426.55         0           71200         10/24/2018         10/24/2018         AW         VERIZON WIRELESS         \$2,462.53         V           71202         10/24/2018         10/24/2018         AW         VERIZON WIRELESS         \$2,462.53         V           71203         10/24/2018         10/24/2018         AW         VERIZON WIRELESS         \$2,462.53         V           71204         10/30/2018         10/30/2018         AW         A.E. DAVID COMPANY INC         \$277.65         O           71205         10/30/2018         10/30/2018         AW         ALE DAVID COMPANY INC         \$287.462.53         O	71192	10/23/2018	10/23/2018	AW	SUTPHEN CORPORATION	\$190.26	0
71195       10/23/2018       10/23/2018       AW       OHIO PUBLIC EMPLOYEES DEFERRED CO       \$1,840.00         71196       10/23/2018       10/23/2018       AW       METROPOLITAN OFFICE       \$916.16       O         71197       10/23/2018       10/23/2018       AW       BUTLER COUNTY UNITED WAY       \$90.50       O         71198       10/23/2018       10/23/2018       AXA RETIREMENT SOLUTIONS       \$778.00       O         71201       10/23/2018       10/23/2018       AW       FAIRFILD TOWNSHIP FIREFIGHTERS AS:       \$33.500       O         71201       10/24/2018       10/24/2018       AW       FAIRFILD TOWNSHIP FIREFIGHTERS AS:       \$23.462.53       V         71202       10/24/2018       10/24/2018       VERIZON WIRELESS       \$2.462.53       V         71203       10/24/2018       I0/24/2018       W       VERIZON WIRELESS       \$2.462.53       V         71204       10/30/2018       10/30/2018       AW       ARGAS USA, LLC       \$83.56       O         71204       10/30/2018       10/30/2018       AW       ARGAS USA, LLC       \$848.70       O         71205       10/30/2018       10/30/2018       AW       ARGAS USA, LLC       \$849.70       O	71193	10/23/2018	10/23/2018	AW	FRATERNAL ORDER OF POLICE	\$647.50	0
71196       10/23/2018       10/23/2018       AW       METROPOLITAN OFFICE       \$\$16.16       0         71197       10/23/2018       10/23/2018       AW       BUTLER COUNTY UNITED WAY       \$\$06.50       0         71198       10/23/2018       10/23/2018       AW       AXETREMENT SOLUTIONS       \$\$785.00       0         71199       10/23/2018       10/23/2018       AW       FAIRFIELD TOWNSHIP FIREFIGHTERS AS:       \$\$335.00       0         71200       10/24/2018       10/24/2018       AW       JASON PENNEY       \$\$2,462.53       V         71202       10/24/2018       10/24/2018       VERIZON WIRELESS       \$\$2,462.53       V         71202       10/24/2018       10/24/2018       VERIZON WIRELESS       \$\$2,462.53       V         71204       10/30/2018       10/30/2018       AW       AE DAVID COMPANY INC       \$\$279.65       0         71205       10/30/2018       10/30/2018       AIRGAS USA, LLC       \$\$83.56       0       0         71206       10/30/2018       10/30/2018       AW       AECATHING AIR SYSTEMS DIVISION       \$\$94.970       0         71206       10/30/2018       10/30/2018       AW       FOX SERVICES       \$\$60.00       0	71194	10/23/2018	10/23/2018	AŴ	FRATERNAL ORDER OF POLICE LODGE #:	\$182.52	0
71197       10/23/2018       10/23/2018       AW       BUTLER COUNTY UNITED WAY       \$90.50       0         71198       10/23/2018       10/23/2018       AW       AXA RETIREMENT SOLUTIONS       \$788.00       0         71190       10/23/2018       10/23/2018       AW       FALETCOR TECH INC dba SUPERFLEET M.       \$3.426.55       0         71200       10/23/2018       10/23/2018       AW       FAIRFIELD TOWNSHIP FIREFIGHTERS AS:       \$3.35.00       0         71201       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2.462.53       V         71202       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2.462.53       V         71203       10/24/2018       10/30/2018       AW       VERIZON WIRELESS       \$2.462.53       V         71205       10/30/2018       10/30/2018       AW       ALCAND COMPANY INC       \$2.97.65       0         71205       10/30/2018       10/30/2018       AW       ADVANTAGE SELF STORAGE       \$64.00       0         71204       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       0         71205       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00	71195	10/23/2018	10/23/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,840.00	0
71198       10/23/2018       10/23/2018       AW       AXA RETIREMENT SOLUTIONS       \$785.00       0         71199       10/23/2018       10/23/2018       AW       FLEETCOR TECH INC das SUPERFLEET M.       \$3,426.55       0         71200       10/23/2018       10/23/2018       AW       FAIRFIELD TOWNSHIP FIREFIGHTERS AS:       \$335.00       0         71201       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71202       10/24/2018       10/24/2018       W       VERIZON WIRELESS       \$2,462.53       V         71203       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71204       10/30/2018       10/30/2018       AW       A.E. DAVID COMPANY INC       \$279.65       0         71205       10/30/2018       10/30/2018       AW       ADVANTAGE SELF STORAGE       \$64.00       0         71206       10/30/2018       10/30/2018       AW       ADVANTAGE SELF STORAGE       \$64.00       0         71206       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       0         71206       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00	71196	10/23/2018	10/23/2018	AW	METROPOLITAN OFFICE	\$916.16	0
71199         10/23/2018         10/23/2018         AW         FLEETCOR TECH INC dba SUPERFLEET M.         \$3,428.55         0           71200         10/23/2018         10/23/2018         AW         FAIRFIELD TOWNSHIP FIREFIGHTERS AS:         \$335.00         0           71201         10/24/2018         10/24/2018         AW         VERIZON WIRELESS         \$2,462.53         V           71202         10/24/2018         10/24/2018         AW         VERIZON WIRELESS         \$2,462.53         V           71204         10/30/2018         10/30/2018         AW         A. E. DAVID COMPANY INC         \$279.66         0           71205         10/30/2018         10/30/2018         AW         A. E. DAVID COMPANY INC         \$279.66         0           71206         10/30/2018         10/30/2018         AW         ARGAS USA, LLC         \$83.56         0           71205         10/30/2018         10/30/2018         AW         FOX SERVICES         \$60.00         0           71209         10/30/2018         10/30/2018         AW         FOX SERVICES         \$80.00         0           71210         10/30/2018         AW         ROY TAILOR UNIFORM         \$144.23         0           71211         10/30/2018	71197	10/23/2018	10/23/2018	AW	BUTLER COUNTY UNITED WAY	\$90.50	0
71200       10/23/2018       10/23/2018       AW       FAIRFIELD TOWNSHIP FIREFIGHTERS AS:       \$335.00       0         71201       10/24/2018       10/24/2018       AW       JASON PENNEY       \$35.00       0         71202       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71203       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71204       10/30/2018       10/30/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71205       10/30/2018       10/30/2018       AW       VERIZON WIRELESS       \$2,462.63       V         71206       10/30/2018       10/30/2018       AW       AIRGAS USA, LLC       \$33.56       0         71206       10/30/2018       10/30/2018       AW       ADVANTAGE SELF STORAGE       \$64.00       0         71207       10/30/2018       10/30/2018       AW       BREATHING AIR SYSTEMS DIVISION       \$949.70       0         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142.32       0         71212       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$143.37.00       0 </td <td>71198</td> <td>10/23/2018</td> <td>10/23/2018</td> <td>AW</td> <td>AXA RETIREMENT SOLUTIONS</td> <td>\$785.00</td> <td>0</td>	71198	10/23/2018	10/23/2018	AW	AXA RETIREMENT SOLUTIONS	\$785.00	0
71201       10/24/2018       10/24/2018       AW       JASON PENNEY       \$35.00       0         71202       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71202       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71203       10/30/2018       10/30/2018       AW       VERIZON WIRELESS       \$2,462.53       O         71204       10/30/2018       10/30/2018       AW       A.E. DAVID COMPANY INC       \$279.65       O         71205       10/30/2018       10/30/2018       AW       ARGAS USA, LLC       \$83.56       O         71206       10/30/2018       10/30/2018       AW       BREATHING AIR SYSTEMS DIVISION       \$949.70       O         71207       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       O         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$144.23       O         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$144.98       O         71214       10/30/2018       AW       ROY TAILOR UNIFORM       \$144.98       O         71214 <td< td=""><td>71199</td><td>10/23/2018</td><td>10/23/2018</td><td>AW</td><td>FLEETCOR TECH INC dba SUPERFLEET M</td><td></td><td>0</td></td<>	71199	10/23/2018	10/23/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M		0
71202       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71203       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71203       10/30/2018       10/30/2018       AW       VERIZON WIRELESS       \$2,462.53       O         71204       10/30/2018       10/30/2018       AW       A. E. DAVID COMPANY INC       \$279.65       O         71205       10/30/2018       10/30/2018       AW       AIRGAS USA, LLC       \$83.56       O         71206       10/30/2018       10/30/2018       AW       ADVANTAGE SELF STORAGE       \$\$64.00       O         71206       10/30/2018       10/30/2018       AW       FOX SERVICES       \$\$60.00       O         71209       10/30/2018       10/30/2018       AW       FOX SERVICES       \$\$60.00       O         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$\$142.32       O         71211       10/30/2018       MW       ROY TAILOR UNIFORM       \$\$142.82       O         71211       10/30/2018       AW       PAR COMMUNICATIONS SERVICES ILC       \$\$28.00       O         71214       10/30/2018 <td>71200</td> <td>10/23/2018</td> <td>10/23/2018</td> <td>AW</td> <td>FAIRFIELD TOWNSHIP FIREFIGHTERS AS</td> <td>\$335.00</td> <td>0</td>	71200	10/23/2018	10/23/2018	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS AS	\$335.00	0
71202       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71203       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       O         71204       10/30/2018       10/30/2018       AW       VERIZON WIRELESS       \$2,462.53       O         71205       10/30/2018       10/30/2018       AW       A. E. DAVID COMPANY INC       \$27,965       O         71206       10/30/2018       10/30/2018       AW       ARGAS USA, LLC       \$83,56       O         71206       10/30/2018       10/30/2018       AW       BREATHING AIR SYSTEMS DIVISION       \$94,970       O         71208       10/30/2018       10/30/2018       AW       POX SERVICES       \$60,00       O         71210       10/30/2018       10/30/2018       AW       QUILL       \$133,32       O         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142,32       O         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142,32       O         71213       10/30/2018       AW       PGK COMMUNICATIONS SERVICE ILC       \$26,500       O         71214	71201	10/24/2018	10/24/2018	AW	JASON PENNEY	\$35.00	0
71202       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       V         71203       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       O         71204       10/30/2018       10/30/2018       AW       ALE DAVID COMPANY INC       \$279.65       O         71205       10/30/2018       10/30/2018       AW       ALRGAS USA, LLC       \$83.56       O         71206       10/30/2018       10/30/2018       AW       ADVANTAGE SELF STORAGE       \$66.00       O         71207       10/30/2018       10/30/2018       AW       BREATHING AIR SYSTEMS DIVISION       \$949.70       O         71208       10/30/2018       10/30/2018       AW       BREATHING AIR SYSTEMS DIVISION       \$949.70       O         71209       10/30/2018       10/30/2018       AW       ROX TALCR UNIFORM       \$142.32       O         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142.32       O         71211       10/30/2018       10/30/2018       AW       PAR COMMUNICATIONS SERVICES LLC       \$28.60       O         71214       10/30/2018       10/30/2018       AW       VILCLEANING SERVICE INC       \$1.397.0	71202	10/24/2018	10/24/2018	AW	VERIZON WIRELESS		
71203       10/24/2018       10/24/2018       AW       VERIZON WIRELESS       \$2,462.53       O         71204       10/30/2018       10/30/2018       AW       A. E. DAVID COMPANY INC       \$279.65       O         71205       10/30/2018       10/30/2018       AW       AIRGAS USA, LLC       \$83.56       O         71205       10/30/2018       10/30/2018       AW       ADVANTAGE SELF STORAGE       \$64.00       O         71207       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       O         71208       10/30/2018       10/30/2018       AW       QUILL       \$133.32       O         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142.32       O         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$148.498       O         71212       10/30/2018       10/30/2018       AW       PAR COMMUNICATIONS SERVICE ILC       \$285.00       O         71213       10/30/2018       10/30/2018       AW       ZIN'S PLUMBING LLC       \$244.00       O         71214       10/30/2018       10/30/2018       AW       ZIN'S PLUMBING LLC       \$464.00       O	71202	2 10/24/2018	10/24/2018	AW	12 March Rolling Cold Rel Rel Cold Rel Cold Relations		V
71205       10/30/2018       10/30/2018       AW       AIRGAS USA, LLC       \$83.56       O         71206       10/30/2018       10/30/2018       AW       ADVANTAGE SELF STORAGE       \$64.00       O         71207       10/30/2018       10/30/2018       AW       BREATHING AIR SYSTEMS DIVISION       \$949.70       O         71208       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       O         71209       10/30/2018       10/30/2018       AW       QUILL       \$133.32       O         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142.32       O         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       O         71213       10/30/2018       10/30/2018       AW       NIGHT OWL CLEANING SERVICE INC       \$1.397.00       O         71214       10/30/2018       10/30/2018       AW       WILSON GARDEN CENTER       \$28.00       O         71214       10/30/2018       10/30/2018       AW       ZUIN'S PLUMBING LLC       \$645.00       O         71216       10/30/2018       10/30/2018       AW       ZUIN'S PLUMBING LLC       \$6445.00       O	71203	3 10/24/2018	10/24/2018	AW	VERIZON WIRELESS		Ο,
71205       10/30/2018       10/30/2018       AW       AIRGAS USA, LLC       \$83.56       O         71206       10/30/2018       10/30/2018       AW       ADVANTAGE SELF STORAGE       \$64.00       O         71207       10/30/2018       10/30/2018       AW       BREATHING AIR SYSTEMS DIVISION       \$949.70       O         71208       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       O         71210       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       O         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       O         71212       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       O         71213       10/30/2018       10/30/2018       AW       PAR COMMUNICATIONS SERVICES LLC       \$285.00       O         71214       10/30/2018       10/30/2018       AW       ZUN'S PLUMBING LLC       \$646.00       O         71215       10/30/2018       10/30/2018       AW       ZOLL       \$524.38       O         71214       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71216 </td <td>71204</td> <td>10/30/2018</td> <td>10/30/2018</td> <td>AW</td> <td>A. E. DAVID COMPANY INC</td> <td></td> <td>0</td>	71204	10/30/2018	10/30/2018	AW	A. E. DAVID COMPANY INC		0
71207       10/30/2018       10/30/2018       AW       BREATHING AIR SYSTEMS DIVISION       \$949.70       0         71208       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       0         71209       10/30/2018       10/30/2018       AW       QUILL       \$133.32       0         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$144.32       0         71211       10/30/2018       10/30/2018       W       ROY TAILOR UNIFORM       \$144.98       0         71212       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$144.98       0         71213       10/30/2018       10/30/2018       AW       NIGHT OWL CLEANING SERVICES LLC       \$285.00       0         71214       10/30/2018       10/30/2018       AW       WILSON GARDEN CENTER       \$28.00       0         71215       10/30/2018       10/30/2018       WI 2001       SAWARDS & SPORTSWEAR       \$180.00       0         71216       10/30/2018       AW       SPRINT       \$129.30       0         71217       10/30/2018       AW       SPRINT       \$1925.00       0         712219       10/30/2018       AW <td>71205</td> <td>5 10/30/2018</td> <td>10/30/2018</td> <td>AW</td> <td>AIRGAS USA, LLC</td> <td>\$83.56</td> <td>0</td>	71205	5 10/30/2018	10/30/2018	AW	AIRGAS USA, LLC	\$83.56	0
71207       10/30/2018       10/30/2018       AW       BREATHING AIR SYSTEMS DIVISION       \$949.70       0         71208       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       0         71209       10/30/2018       10/30/2018       AW       QUILL       \$133.32       0         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142.32       0         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$148.98       0         71212       10/30/2018       10/30/2018       AW       PAR COMMUNICATIONS SERVICES LLC       \$285.00       0         71214       10/30/2018       10/30/2018       AW       PAR COMMUNICATIONS SERVICE INC       \$1,397.00       0         71215       10/30/2018       10/30/2018       AW       ZIN'S PLUMBING LLC       \$645.00       0         71216       10/30/2018       10/30/2018       AW       ZIN'S PLUMBING LLC       \$6524.38       0         71217       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71218       10/30/2018       AW       SPRINT       \$129.30       0       0         7122	71206	6 10/30/2018	10/30/2018	AW	ADVANTAGE SELF STORAGE	\$64.00	0
71208       10/30/2018       10/30/2018       AW       FOX SERVICES       \$60.00       0         71209       10/30/2018       10/30/2018       AW       QUILL       \$133.32       0         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142.32       0         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       0         71212       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       0         71212       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       0         71213       10/30/2018       10/30/2018       WW       P&R COMMUNICATIONS SERVICES LLC       \$285.00       0         71214       10/30/2018       10/30/2018       AW       VILSON GARDEN CENTER       \$28.00       0         71215       10/30/2018       10/30/2018       AW       ZOLL       \$524.38       0         71217       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71218       10/30/2018       AW       SPRINT       \$129.30       0       0         71221       10/30/2018       <	71207	7 10/30/2018	10/30/2018	AW	BREATHING AIR SYSTEMS DIVISION		
71209       10/30/2018       10/30/2018       AW       QUILL       \$133.32       0         71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142.32       0         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       0         71212       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       0         71212       10/30/2018       10/30/2018       AW       NIGHT OWL CLEANING SERVICE INC       \$1,397.00       0         71214       10/30/2018       10/30/2018       AW       VILSON GARDEN CENTER       \$28.00       0         71215       10/30/2018       10/30/2018       AW       ZOLL       \$645.00       0         71217       10/30/2018       10/30/2018       AW       ZOLL       \$524.38       0         71218       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71218       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       0         71220       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. SI       \$1,925.00       0         712	71208	3 10/30/2018	10/30/2018	AW	FOX SERVICES		
71210       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$142.32       0         71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       0         71212       10/30/2018       10/30/2018       AW       NIGHT OWL CLEANING SERVICES LLC       \$285.00       0         71213       10/30/2018       10/30/2018       AW       P&R COMMUNICATIONS SERVICE INC       \$1,397.00       0         71214       10/30/2018       10/30/2018       AW       WILSON GARDEN CENTER       \$28.00       0         71215       10/30/2018       10/30/2018       AW       ZOLL       \$645.00       0         71217       10/30/2018       10/30/2018       AW       ZOLL       \$524.38       0         71217       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71218       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71221       10/30/2018       10/30/2018       AW       WINSUPLY COMMERCIAL CHARGE       \$43.44       0         71221       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV.SI       \$150.00       0	71209	0 10/30/2018	10/30/2018	AW	QUILL		0
71211       10/30/2018       10/30/2018       AW       ROY TAILOR UNIFORM       \$184.98       O         71212       10/30/2018       10/30/2018       AW       NIGHT OWL CLEANING SERVICES LLC       \$285.00       O         71213       10/30/2018       10/30/2018       AW       P&R COMMUNICATIONS SERVICE INC       \$1,397.00       O         71214       10/30/2018       10/30/2018       AW       WILSON GARDEN CENTER       \$28.00       O         71215       10/30/2018       10/30/2018       AW       ZIN'S PLUMBING LLC       \$645.00       O         71216       10/30/2018       10/30/2018       AW       ZOLL       \$524.38       O         71217       10/30/2018       10/30/2018       AW       ZOLL       \$524.38       O         71217       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71218       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71220       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       O         71221       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. SI       \$1,925.00       O	71210	0 10/30/2018	10/30/2018	AW	ROY TAILOR UNIFORM		
71212       10/30/2018       10/30/2018       AW       NIGHT OWL CLEANING SERVICES LLC       \$285.00       0         71213       10/30/2018       10/30/2018       AW       P&R COMMUNICATIONS SERVICE INC       \$1,397.00       0         71214       10/30/2018       10/30/2018       AW       WILSON GARDEN CENTER       \$28.00       0         71215       10/30/2018       10/30/2018       AW       ZIN'S PLUMBING LLC       \$645.00       0         71216       10/30/2018       10/30/2018       AW       ZOLL       \$524.38       0         71217       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71219       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71219       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       0         71220       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. SI       \$1,925.00       0         71221       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       0         71222       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       0	71211	10/30/2018	10/30/2018	AW			
71213       10/30/2018       10/30/2018       AW       P&R COMMUNICATIONS SERVICE INC       \$1,397.00       0         71214       10/30/2018       10/30/2018       AW       WILSON GARDEN CENTER       \$28.00       0         71215       10/30/2018       10/30/2018       AW       ZIN'S PLUMBING LLC       \$645.00       0         71216       10/30/2018       10/30/2018       AW       ZOLL       \$524.38       0         71217       10/30/2018       10/30/2018       AW       BOSS AWARDS & SPORTSWEAR       \$180.00       0         71217       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71219       10/30/2018       10/30/2018       AW       SPRINT       \$129.00       0         71220       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       0         71221       10/30/2018       10/30/2018       WW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       0         71222       10/30/2018       10/30/2018       AW       BHYON BAUMANN       \$650.00       0         71223       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       0	71212	2 10/30/2018	10/30/2018	AW			1.12
71214       10/30/2018       10/30/2018       AW       WILSON GARDEN CENTER       \$28.00       O         71215       10/30/2018       10/30/2018       AW       ZIN'S PLUMBING LLC       \$645.00       O         71216       10/30/2018       10/30/2018       AW       ZOLL       \$524.38       O         71217       10/30/2018       10/30/2018       AW       BOSS AWARDS & SPORTSWEAR       \$180.00       O         71218       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71219       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71220       10/30/2018       10/30/2018       W       WINSUPPLY COMMERCIAL CHARGE       \$43.44       O         71221       10/30/2018       10/30/2018       W       BUTLER TECHNOLOGY & CAREER DEV. SI       \$1,925.00       O         71222       10/30/2018       10/30/2018       W       OHIO POLYGRAPH & ASSOCIATES, LLC       \$150.00       O         71223       10/30/2018       10/30/2018       W       OHIO POLYGRAPH & ASSOCIATES, LLC       \$166.64       O         71224       10/30/2018       10/30/2018       W       DUKE ENERGY       \$64.64       O	71213	3 10/30/2018					
71215       10/30/2018       10/30/2018       AW       ZIN'S PLUMBING LLC       \$645.00       O         71216       10/30/2018       10/30/2018       AW       ZOLL-       \$524.38       O         71217       10/30/2018       10/30/2018       AW       BOSS AWARDS & SPORTSWEAR       \$180.00       O         71217       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71219       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71220       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       O         71221       10/30/2018       10/30/2018       WW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       O         71222       10/30/2018       10/30/2018       WW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       O         71221       10/30/2018       10/30/2018       WW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       O         71222       10/30/2018       10/30/2018       WW       DUKE ENERGY       \$646.64       O         71225       10/30/2018       10/30/2018       WW       DUKE ENERGY       \$351.10       O	71214	10/30/2018	10/30/2018	AW			0
71216       10/30/2018       10/30/2018       AW       ZOLL-       \$524.38       O         71217       10/30/2018       10/30/2018       AW       BOSS AWARDS & SPORTSWEAR       \$180.00       O         71218       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71219       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71220       10/30/2018       10/30/2018       AW       TRUGREEN LIMITED PARTNERSHIP       \$70.00       O         71221       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       O         71222       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. SI       \$1,925.00       O         71223       10/30/2018       10/30/2018       AW       OHIO POLYGRAPH & ASSOCIATES, LLC       \$150.00       O         71224       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       O         71225       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$351.10       O         71226       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       O	71215	5 10/30/2018	10/30/2018	AW	ZIN'S PLUMBING LLC		
71217       10/30/2018       10/30/2018       AW       BOSS AWARDS & SPORTSWEAR       \$180.00       0         71218       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71219       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       0         71219       10/30/2018       10/30/2018       AW       TRUGREEN LIMITED PARTNERSHIP       \$70.00       0         71220       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       0         71221       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. S(       \$1,925.00       0         71222       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. S(       \$1,925.00       0         71223       10/30/2018       10/30/2018       AW       OHIO POLYGRAPH & ASSOCIATES, LLC       \$160.00       0         71224       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       0         71225       10/30/2018       10/30/2018       AW       OHIO HYDRAULICS INC.       \$278.54       0         71226       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56 </td <td>71216</td> <td>5 10/30/2018</td> <td>10/30/2018</td> <td>AW</td> <td>ZOLL</td> <td></td> <td></td>	71216	5 10/30/2018	10/30/2018	AW	ZOLL		
71218       10/30/2018       10/30/2018       AW       SPRINT       \$129.30       O         71219       10/30/2018       10/30/2018       AW       TRUGREEN LIMITED PARTNERSHIP       \$70.00       O         71220       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       O         71221       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       O         71222       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       O         71223       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       O         71223       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       O         71224       10/30/2018       10/30/2018       AW       BRYON BAUMANN       \$6650.00       O         71224       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       O         71225       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       O         71226       10/30/2018       10/30/2018       AW       CITY	71217				BOSS AWARDS & SPORTSWEAR		
71219       10/30/2018       10/30/2018       AW       TRUGREEN LIMITED PARTNERSHIP       \$70.00       0         71220       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       0         71221       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. S(       \$1,925.00       0         71222       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. S(       \$1,925.00       0         71223       10/30/2018       10/30/2018       AW       OHIO POLYGRAPH & ASSOCIATES, LLC       \$150.00       0         71224       10/30/2018       10/30/2018       AW       BRYON BAUMANN       \$650.00       0         71225       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       0         71226       10/30/2018       10/30/2018       AW       DULER COUNTY WATER & SEWER DEPT       \$351.10       0         71227       10/30/2018       10/30/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       0         71228       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       0         71230       10/30/2018       10/30/2018       AW       CINTAS #0	71218						
71220       10/30/2018       10/30/2018       AW       WINSUPPLY COMMERCIAL CHARGE       \$43.44       0         71221       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       0         71222       10/30/2018       10/30/2018       AW       OHIO POLYGRAPH & ASSOCIATES, LLC       \$150.00       0         71223       10/30/2018       10/30/2018       AW       BRYON BAUMANN       \$650.00       0         71224       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       0         71225       10/30/2018       10/30/2018       AW       OHIO HYDRAULICS INC.       \$278.54       0         71226       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       0         71227       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       0         71229       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       0         71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       0         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50				AW	TRUGREEN LIMITED PARTNERSHIP		
71221       10/30/2018       10/30/2018       AW       BUTLER TECHNOLOGY & CAREER DEV. St       \$1,925.00       O         71222       10/30/2018       10/30/2018       AW       OHIO POLYGRAPH & ASSOCIATES, LLC       \$150.00       O         71223       10/30/2018       10/30/2018       AW       BRYON BAUMANN       \$650.00       O         71224       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       O         71225       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$650.00       O         71226       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       O         71226       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       O         71227       10/30/2018       10/30/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71228       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       O         71229       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O <td>71220</td> <td></td> <td></td> <td>AW</td> <td></td> <td></td> <td></td>	71220			AW			
71222       10/30/2018       10/30/2018       AW       OHIO POLYGRAPH & ASSOCIATES, LLC       \$150.00       O         71223       10/30/2018       10/30/2018       AW       BRYON BAUMANN       \$650.00       O         71224       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       O         71225       10/30/2018       10/30/2018       AW       OHIO HYDRAULICS INC.       \$278.54       O         71226       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       O         71227       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       O         71228       10/30/2018       10/30/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71229       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       O         71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68							
71223       10/30/2018       10/30/2018       AW       BRYON BAUMANN       \$650.00       O         71224       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       O         71225       10/30/2018       10/30/2018       AW       OHIO HYDRAULICS INC.       \$278.54       O         71226       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       O         71227       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       O         71228       10/30/2018       10/30/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71229       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       O         71230       10/30/2018       10/30/2018       AW       KLEEM, INC       \$64.44       O         71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68       O							
71224       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$64.64       O         71225       10/30/2018       10/30/2018       AW       OHIO HYDRAULICS INC.       \$278.54       O         71226       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       O         71227       10/30/2018       10/30/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71228       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       O         71229       10/30/2018       10/30/2018       AW       KLEEM, INC       \$64.44       O         71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68       O         71233       10/30/2018       AW       OHIO POLICE & FIRE PENSION FUND       \$15,403.56       V							
71225       10/30/2018       10/30/2018       AW       OHIO HYDRAULICS INC.       \$278.54       O         71226       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       O         71227       10/30/2018       10/30/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71228       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       O         71229       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$64.44       O         71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68       O         71233       10/30/2018       10/30/2018       AW       OHIO POLICE & FIRE PENSION FUND       \$15,403.56       V					DUKE ENERGY		
71226       10/30/2018       10/30/2018       AW       BUTLER COUNTY WATER & SEWER DEPT.       \$351.10       O         71227       10/30/2018       10/30/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71228       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       O         71229       10/30/2018       10/30/2018       AW       KLEEM, INC       \$64.44       O         71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68       O         71233       10/30/2018       10/30/2018       AW       OHIO POLICE & FIRE PENSION FUND       \$15,403.56       V							
71227       10/30/2018       10/30/2018       AW       TIME WARNER CABLE-SWO DIVISON       \$24.68       O         71228       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       O         71229       10/30/2018       10/30/2018       AW       KLEEM, INC       \$64.44       O         71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68       O         71233       10/30/2018       10/30/2018       AW       OHIO POLICE & FIRE PENSION FUND       \$15,403.56       V							
71228       10/30/2018       10/30/2018       AW       CITY OF HAMILTON       \$328.56       O         71229       10/30/2018       10/30/2018       AW       KLEEM, INC       \$64.44       O         71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68       O         71233       10/30/2018       10/30/2018       AW       OHIO POLICE & FIRE PENSION FUND       \$15,403.56       V						*	
71229       10/30/2018       10/30/2018       AW       KLEEM, INC       \$64.44       O         71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68       O         71233       10/30/2018       10/30/2018       AW       OHIO POLICE & FIRE PENSION FUND       \$15,403.56       V							
71230       10/30/2018       10/30/2018       AW       CINTAS #009       \$626.62       O         71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68       O         71233       10/30/2018       10/30/2018       AW       OHIO POLICE & FIRE PENSION FUND       \$15,403.56       V							
71231       10/30/2018       10/30/2018       AW       LIBERTY READY MIX LLC       \$362.50       O         71232       10/30/2018       10/30/2018       AW       DUKE ENERGY       \$4,579.68       O         71233       10/30/2018       10/30/2018       AW       OHIO POLICE & FIRE PENSION FUND       \$15,403.56       V							
71232         10/30/2018         10/30/2018         AW         DUKE ENERGY         \$4,579.68         O           71233         10/30/2018         10/30/2018         AW         OHIO POLICE & FIRE PENSION FUND         \$15,403.56         V							
71233         10/30/2018         10/30/2018         AW         OHIO POLICE & FIRE PENSION FUND         \$15,403.56         V							

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	RECOR	D OF PROCEEDINGS	S 361
Minutes	Payments		Meetings
Held	October	æ .	<u>2018</u> , Year
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## Payment Listing October 2018

11/1/2018 8:58:22 AM UAN v2018.2

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
71233	10/30/2018	10/30/2018	AW	OHIO POLICE & FIRE PENSION FUND	-\$15,403.56	V
71234	10/30/2018	10/30/2018	AW	OHIO POLICE & FIRE PENSION FUND	\$49,339.31	V
71234	10/30/2018	10/30/2018	AW	OHIO POLICE & FIRE PENSION FUND	-\$49,339.31	v
71235	10/31/2018	10/30/2018	AW	BUTLER COUNTY UNITED WAY	\$10.00	0
			•	Total Payments:	\$1,017,486.69	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$1,017,486.69	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM -Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

	<b>RECORD OF PROCEEDINGS</b>	362
Minutes		Meetings
Held		, Year