

Pleasant Township of Butler County

Vouchers Report

December 16-31, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
Equity Bank					
12/29/2025	Check	13674	American Fence Company	Install 300' of 6' tall chain link fence at shop building	-5,981.00
				Install 300' of 6' tall chain link fence at shop building	5,981.00
12/29/2025	Check	13673	Atwood Distributing, L.P.	Cody Gallope clothing allowance items 201.34 and the remainder shop supplies, Cat food, 12 pk of gloves, 12 pk of gloves	-626.19
				Cody Gallope clothing allowance items 201.34 and the remainder shop supplies	286.61
				Shop Supplies	69.45
				Cat food	24.99
				12 pk of gloves	23.99
				Work clothes, Steve Jones Clothing Allowance	221.15
12/29/2025	Check	13677	Butler Rural Electric Company	Prepayment of electric and internet	-1,500.00
				Prepayment of electric and internet	1,500.00
12/29/2025	Check	13678	Butler Rural Water District #5	Prepayment of water	-500.00
				Prepayment of water	500.00
12/22/2025	Check	Debit	Debit - DA	Dumpster Rental at the shop for residential use. 1 Week	-595.12
				Dumpster Rental at the shop for residential use. 1 Week	595.12
12/22/2025	Check	Debit	Debit - DA	Receipt from Morgan's Steakhouse for Christmas lunch for shop guys	-216.87
				Receipt from Morgan's Steakhouse for Christmas lunch for shop guys	216.87
12/30/2025	Check	Debit	Debit - DA	Receipt for JA Dumpster. Additional dumpster for resident waste removal.	-595.12
				Receipt for JA Dumpster. Additional dumpster for resident waste removal.	595.12
12/18/2025	Check	Debit	Debit Card - EC	New printer for treasurer and ink for clerk and treasurer	-633.43
				New printer for treasurer and ink for clerk and treasurer	633.43
12/29/2025	Check	Debit	Debit Card - EC	Receipt from USPS for 200 stamps	-156.00
				Receipt from USPS for 200 stamps	156.00
12/29/2025	Check	Debit	Debit Card - EC	Receipt from Costco for water, tp, paper towels, office supplies, cat litter and food	-118.40
				Receipt from Costco for water, tp, paper towels, office supplies, cat litter and food	118.40
12/29/2025	Check	debit	Debit Card - EC	Receipt from Amazon for new computer mouse and envelopes	-20.21
				Receipt from Amazon for new computer mouse and envelopes	20.21
12/29/2025	Check	13679	Lyons Federal Bank	2027 Grader lease payment	-
					28,912.08
				2027 Grader lease payment	28,912.08
12/29/2025	Check	13675	Mikel E. Cardwell	Reimbursement for Receipt from Scheels for work shoes for Mikel Cardwell clothing allowance	-150.50
				Reimbursement for Receipt from Scheels for work shoes for Mikel Cardwell clothing allowance	150.50
12/29/2025	Check	13676	Scott Rohr	Reimbursement for overpayment. Cost of chip seal should have been 477.56.	-310.68
				Reimbursement for overpayment. Cost of chip seal should have been 477.56.	310.68

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
12/29/2025	Check	13680	South West Butler Quarry	Prepayment of road material for 2026	-
					21,000.00
				Prepayment of road material for 2026	21,000.00