

Moral Obligation Listing for 05/06/2025

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
Airport	OarNet	CI-00320880	\$ 462.50	5101 601/602 52303	\$ 462.50
PO not in place					
	Oasis Aviation Services	5800	\$ 2,160.50	5101 604 52604	\$ 2,160.50
PO was not in place prior to services					
Com Dev - Code Enforcement	Grow America	Feb-25	\$ 2,560.00	2405 205 52303 1224 NHI25005	\$ 5,200.00
PO was not increased prior to services					
CSC - Admin	Jones Kenney Zechman	Jessica Truman	\$ 850.00	1001 161 52308	\$ 850.00
Prior Year Invoice					
	Jones Kenney Zechman	Richard Mendenhall	\$ 850.00	1001 161 52308	\$ 850.00
Prior Year Invoice					
CSC - Facilities	Columbus Temperature Control	398831	\$ 1,640.00	1001 813 52604	\$ 1,890.00
PO was not increased					
	DC Door Company	21281	\$ 355.00	6002 811 52305	\$ 355.00
Prior Year Invoice					
CSC - Fleet	Frazer	11115	\$ 246.01	6001 814 52612	\$ 5,246.01
Freight not included in quote					
	Jack Doheny	259878	\$ 320.99	5201 824 52612	\$ 320.99
Vendor was supposed to charge P Card					
	Oscar W Larson Co	SRVCE000001042523	\$ 340.00	6001 814 52612	\$ 340.00
PO was not requested					
	Piqua Battery	188085	\$ 1,052.32	6001 814 52612	\$ 340.00
PO was not in place prior to order					
	Warren Power Attachments	1541	\$ 534.88	6001 814 52612	\$ 534.88
Prior Year invoice					
CSC - Utilities	Republic Services	0046-006278822	\$ 5,743.01	5301 823/833 52303	\$ 5,743.01
PO was not in place prior to services					
Engineering	Carpenter Marty	#1 E Home	\$ 2,280.59	5301 832 52305 SCP25002	\$ 2,280.59
PO was not in place prior to services					
	Carpenter Marty	#1 Eastview Heights	\$ 4,318.28	5301 832 52305 SCP25002	\$ 4,318.28
PO was not in place prior to services					
Fire	Clark County Hazmat	2025-9	\$ 11,732.40	2501 302 52303	\$ 11,732.40
PO was not in place prior to services					
	Heritage Fire Equipment	14147	\$ 540.07	2501 302 52604	\$ 1,050.27
Prior Year order					
Human Resources	Trainer Reporting Services	25-0331	\$ 415.00	1001 141 52304	\$ 415.00
PO was not requested					

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Police	Superior Uniforms	249983-02	\$ 638.50	1001/2601 303 52305	\$ 638.50					
						Prior Year invoice				
Transit	First Transit	11950036	\$ 23,136.00	2103 123 52303 TRA25003	\$ 158,110.42					
			\$ 79,537.00	2103 123 52303 TRA25001						
			\$ 12,609.00	2103 123 52303 TRA25002						
			\$ 19,884.48	2105 123 52303 TRA25007						
			PO not in place							
	Clark County TCC	25-03 FTA5307	\$ 14,316.00	2104 123 52303 TRA23001	\$ 19,507.00					
			\$ 2,168.00	1001 123 52303						
			\$ 3,023.00	2105 123 52303 TRA25004						
			PO not in place							
WWTP	ERA	109373	\$ 1,153.81	5301 834 52604	\$ 1,153.81					
						Order was placed without receiving quote				
						Operator Training Committee of OH	67512	\$ 340.00	5301 834 52104	\$ 340.00
						Prior Year Invoice - PO not requested				
	Pickrel Bros	577778	\$ 1,718.49	5301 834 52604	\$ 1,718.49					
PO was not increased prior to order										