

Moral Obligation Listing for 08/27/2024

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
Community Develop - Bldg Reg	Staples	6008122396	\$ 167.43	1001 203 52604	\$ 463.82
PO was not increased prior to order					
CSC - Fleet	MacRay	60732	\$ 552.50	6001 814 52305	\$ 690.50
PO was not increased prior to order					
CSC - Forestry	Deere & Co	117606314	\$ 476.26	5301 832 53005 SCP24002	\$ 20,073.13
PO was not increased prior to order					
CSC - Service Admin	Franklin Imaging	56931	\$ 1,995.00	6002 811 52301	\$ 1,995.00
PO was not requested					
	West Central Ohio Port Authority	5697	\$ 608.90	5301 831 52505	\$ 1,053.31
PO was not requested					
CSC - Utilities	Ferguson	881393	\$ 18,060.00	5201 823 52605	\$ 18,060.00
PO was not requested					
	Shelly Materials	2640029	\$ 679.30	5301 833 52609	\$ 1,212.28
PO was not requested					
CSC - Water Capital	Wiseman & Son and Dustin Hammond	6215	\$ 3,443.97	5201 822 53007 WCP23023	\$ 3,443.97
PO was not requested					
Economic Development	SBDC	July 2024	\$ 3,236.04	2102 122 52303	\$ 3,236.04
PO was not requested					
Finance	Assured Partners Ohio LLC	A699138	\$ 7,890.41	6001 401 52403	\$ 48,000.00
PO was not requested					
	Assured Partners Ohio LLC	108765	\$ 3,364.00	5101 601 52403	
	Assured Partners Ohio LLC	108765	\$ 841.00	5101 602 52403	\$ 4,205.00
PO was not requested					
				<i>Confirm and Approve</i>	
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Municipal Court - Judicial	Justice AV Solutions	INV-529510	\$ 387.64	2751 502 52301	\$ 7,074.42
PO was not in place prior to service					
	Treasurer, State of Ohio	2024-12	\$ 2,871.40	1001 502 52306	\$ 2,871.40
PO was not in place prior to service					
Prosecutor's Office	Pitney Bowes	1025630964	\$ 182.58	1001 152 52303	\$ 182.58
PO was not in place-previously reported incorrectly					
WWTP	Synagro	49968	\$ 7,014.50	5301 834 52303	\$ 51,596.75
PO was not increased prior to service					