

January and February 2022 "Then and Now"

Purch.Doc.	Vendor #	Vendor Name	Cost Center	Cost Center Name	PO Created Invoice Doc.		Amount	Purpose
					on	Date		
4500131345	110545	BEC ENTERPRISES, LLC	25000	FLEET OPERATIONS	1/6/2022	12/16/2021	\$ 4,709.12	Parts for Leaf Boxes
4500131413	105343	KORTERRA, INC.	34000	WATER DISTRIBUTION S	1/12/2022	12/21/2021	3,000.00	software license
4500131450	100897	OHIO CAT POWER SYSTEMS	25000	FLEET OPERATIONS	1/14/2022	11/29/2021	3,197.41	for Caterpillar parts
4500131497	104305	RT LAWRENCE	31000	UTILITIES ADMIN SERV	1/18/2022	1/1/2022	9,915.87	for software maintenance agreement
4500131506	101369	CRIMINAL JUSTICE COORDINATING COUN.	53000	FIRE	1/19/2022	12/31/2021	9,457.25	Fire class process
4500131511	101223	MERCY ST. VINCENT	53000	FIRE	1/19/2022	1/3/2022	3,708.66	Fire class process
4500131575	108910	NATIONAL TESTING NETWORK	52000	POLICE	1/21/2022	10/31/2021	4,400.00	Police Class process
4500131533	109287	RUSSELL BURKE	52000	Police	1/21/2022	12/17/2021	3,560.00	Toledo Police training
4500131534	109288	LESTER GALVIN	52000	Police	1/21/2022	12/10/2021	3,560.00	Toledo Police training
4500131699	100770	AMERICAN FENCE & SUPPLY LLC.	40100	PARKS, REC & COMM EN	1/26/2022	12/13/2021	9,998.00	Baseball fence repair
4500131763	109065	WOODLAWN CEMETERY	27100	PARKS, REC & COMM EN	1/31/2022	12/31/2021	9,100.00	Indigent cremations in excess of Cemetery contract allowance
4500131911	101044	SAL CHEMICAL CO INC	32000	WATER TREATMENT	2/7/2022	12/27/2021	8,150.00	for water treatment chemicals
4500131889	109593	CPT INTELLIGENT TECHNOLOGIES, INC	31000	UTILITIES ADMIN SERV	2/7/2022	2/2/2022	3,509.69	for software update
4500131938	101223	MERCY ST. VINCENT	53000	FIRE	2/8/2022	10/1/2021	4,792.04	Fire Class process
							\$ 81,058.04	