

From: [Pamela Timmons](mailto:Pamela.Timmons@cityofbellbrook.org)
To: kdeloian@smartprocure.com
Subject: RE: RE: RE: SmartProcure Public Records Request - Reminder for City of Bellbrook
Date: Thursday, September 30, 2021 10:59:00 AM
Attachments: [Copy of Purchase Order Public Records Request_Redacted.pdf](#)

In accordance with the Ohio Public Records Act, the City of Bellbrook has complied with your public records request to the extent that the request asked for reasonably identifiable public records maintained by the City which are subject to disclosure under the provisions of the Ohio Public Records Act.

The City has assembled the records responsive to your public records request which are subject to disclosure under the provisions of the Ohio Public Records Act and all records applicable to this request are being provided. If you have any questions regarding the information above or this public records request, please feel free to contact me.

Thank you.
Pamela Timmons

From: kdeloian@smartprocure.com <kdeloian@smartprocure.com>
Sent: Wednesday, September 29, 2021 9:39 AM
To: Pamela Timmons <P.Timmons@cityofbellbrook.org>
Subject: Re: RE: RE: SmartProcure Public Records Request - Reminder for City of Bellbrook

Good morning again,

Thanks for this update.

I will attach a data sample from an other Agency using.
"Software Solutions Inc/SSI" Software.

I do hope this helps.

Best Regards,
Ken Deloian
Data Acquisition Specialist

100 S MILITARY TRL STE 13
#4968
DEERFIELD BEACH, FL 33442-9991

Direct: [561-609-6943](tel:561-609-6943) | Fax: 561-609-6928 | Support: [954-420-9900](tel:954-420-9900)
Email: kdeloian@smartprocure.com | www.smartprocure.com

----- On Sep 29, 2021 09:25 AM <p.timmons@cityofbellbrook.org> wrote -----

We just converted to SSI and the Finance Admin has looked and has not been able to find a report including the information you have requested.

From: kdeloian@smartprocure.com <kdeloian@smartprocure.com>

Sent: Friday, September 24, 2021 12:09 PM

To: Pamela Timmons <P.Timmons@cityofbellbrook.org>

Subject: Re: RE: SmartProcure Public Records Request - Reminder for City of Bellbrook

Good afternoon Ms. Timmons,

Thank you for this prompt reply and update.

As means of an example, please see that attached file received in the past from your Agency.

Best Regards,

Ken Deloian

Data Acquisition Specialist

100 S MILITARY TRL STE 13

#4968

DEERFIELD BEACH, FL 33442-9991

Direct: [561-609-6943](tel:561-609-6943) | Fax: 561-609-6928 | Support: [954-420-9900](tel:954-420-9900)

Email: kdeloian@smartprocure.com | www.smartprocure.com

----- On Sep 24, 2021 12:03 PM <p.timmons@cityofbellbrook.org> wrote -----

This letter acknowledges receipt of your public records request submitted to the City of Bellbrook dated September 24, 2021.

In accordance with the Ohio Public Records Act, the City of Bellbrook will comply with your public records request to the extent that the request seeks reasonably identifiable public records maintained by the City which are subject to disclosure under the provisions of the Ohio Public Records Act.

The City is currently processing your public records request. Your public records request has been forwarded to the appropriate department(s) for review and response. The City anticipates having the responsive records, if any, for you in the near future; at which time, you will be notified that the records can be made available for your inspection and/or the records can be provided to you which are subject to disclosure under the provisions of the Ohio Public Records Act. If you have any questions regarding the information above or this public records request, please feel free to contact me. Thank you.

Pamela Timmons

Clerk of Council

From: Ken Deloian <kdeloian@smartprocure.com>

Sent: Friday, September 24, 2021 9:21 AM

To: Pamela Timmons <P.Timmons@cityofbellbrook.org>

Subject: SmartProcure Public Records Request - Reminder for City of Bellbrook

Dear Pamela Timmons,

SmartProcure submitted a public records request on 09/14/2021 (mm/dd/yyyy) and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a public records request to the City of Bellbrook for any and all purchasing records from 05/11/2021 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

- 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
- 2. Purchase date
- 3. Line item details (Detailed description of the purchase)
- 4. Line item quantity
- 5. Line item price
- 6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email or click on the button below to upload the information. There is no file size limitation:

[Click Here To Upload](#)

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Ken Deloian
Data Acquisition Specialist

Direct: 561-609-6943

Email: kdeloian@smartprocure.com

||



5305

PURCHASE ORDER

Page: 1
P.O. Number: **000003658**
P.O. Date: 05/11/2021
Req. Number:

Requested By:
S
Terms:

Deliver
To

Vendor 10828
Staples Business Advantage
Dept Det
PO Box 83689
Chicago, IL 60696-3689

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Burns Office Chair Emerge Vortex Bonded (51464-CC)	230-23-5402	1		149.9900

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **000003659**
P.O. Date: 05/11/2021
Req. Number:

Requested By:
S
Terms:

Deliver
To

Vendor 10710
Capital Electric Line Bldg Inc
4400 NW Mattox Rd
Riverside, MO 64150

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
	More than estimated				

Accounting

001	Repair bracket on crosswalk signal @ SW corner of Main & Franklin. (est)	220-21-5390	1	EA	393.9000
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Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **000003660**
P.O. Date: 05/12/2021
Req. Number:

Deliver To

Requested By:
€
Terms:

Vendor 10066
Duncan Oil Company
849 Factory Rd
Beavercreek, OH 45434

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

Diesel Order

Accounting

001	Diesel Order School	250-25-5412	7,500		3.0031 \$
002	Diesel Order Fire	250-25-5412			
003	Diesel Service Water	620-21-5412			
004	Diesel Service	210-21-5412			

Purchase Order Total: \$2



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 0000003661
P.O. Date: 05/12/2021
Req. Number:

Requested By:
€
Terms:

Vendor 10066
Duncan Oil Company
849 Factory Rd
Beavercreek, OH 45434

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

Gasoline order

Accounting

001	Gasoline order 05/14/2021	250-25-5411	7,500		3.0510 \$
002	Gasoline Order 05/14/2021	210-21-5411			
003	Gasoline Order 05/14/2021	230-23-5411			
004	Gasoline Order 05/14/2021	620-21-5411			

Purchase Order Total: \$2



5305

PURCHASE ORDER

Page: 1
P.O. Number: 0000003662
P.O. Date: 05/12/2021



Deliver To

Req. Number:

Requested By:

€

Terms:

Vendor 11071
Rumpke of Ohio Inc
PO Box 538710
Cincinnati, OH 45253

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit	
001	RES TRASH SVC	610-00-5391	1		35,108.5800	\$€
002	SURCHARGE	610-00-5391	1		2,222.7400	€
003	FUEL SURCHARGE	610-00-5391	1		214.2400	

Purchase Order Total: \$€

PURCHASE ORDER



5305

Page: 1
P.O. Number: 000003663
P.O. Date: 05/12/2021
Req. Number:

Deliver To

Requested By:

€

Terms:

Vendor 10799
Smart Bill Ltd
PO Box 105
Hebron, OH 43025-0105

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit	
001	Annual Reorder: Billstock ? 18,000 - \$.0451 #9 env. ? 16,000 - \$.0374 #10 env. ?	620-21-5354	1		1,406.0200	€
002	Annual Reorder: Billstock ? 18,000 - \$.0451 #9 env. ? 16,000 - \$.0374 #10 env. ?	610-00-5354	1		602.5800	

Purchase Order Total: €

PURCHASE ORDER



5305

Page: 1
P.O. Number: 000003664
P.O. Date: 05/13/2021
Req. Number:

Deliver To

Requested By:

€

Terms:

Vendor 11614

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

MegaCity Fire & Security
 8210 Expansion Way
 Dayton, OH 45424

PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Labor and materials to replace all dry sprinkler system piping in the carport.	620-21-5366	1	EA	2,535.0000
002	Labor and materials to replace all dry sprinkler system piping in the carport.	230-23-5366		EA	2,535.0000
003	Labor and materials to replace all dry sprinkler system piping in the carport.	100-12-5366		EA	2,535.0000

Purchase Order Total: \$

PURCHASE ORDER

Page: 1
 P.O. Number: 000003665
 P.O. Date: 05/13/2021
 Req. Number:

Requested By:
 \$
 Terms:



5305

Deliver To

Vendor 10798
 Key Bank Mastercard
 PO Box 89446
 St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Mental Awareness Month / Open Enrollment Boxed lunches	100-12-5405	1		250.0000

Purchase Order Total:

PURCHASE ORDER

Page: 1
 P.O. Number: 000003666
 P.O. Date: 05/14/2021
 Req. Number:

Requested By:
 \$
 Terms:



5305

Deliver To

Vendor 10468
 Quill Corp
 PO Box 37600
 Philadelphia, PA 19101-0600

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

001	Police - Printer Paper and supplies	230-23-5401	1	109.9500
002	Admin - Printer Paper	100-12-5401	1	43.9900
003	Admin - Printer Paper	620-21-5401	1	43.9800

Purchase Order Total:



5305

Deliver
To

Vendor 11615
Safeguard Business Systems, Inc.
PO Box 645624
Cincinnati, OH 45264-5624

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **000003667**
P.O. Date: 05/17/2021
Req. Number:

Requested By:
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Laser checks for new finance software x1000	100-12-5341	1		279.2300

Purchase Order Total:



5305

Deliver
To

Vendor 11171
Active911 Inc
4100 SW Research Way
Suite B
Corvallis, OR 97333

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **000003668**
P.O. Date: 05/17/2021
Req. Number:

Requested By:
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
	Subscription renewal				

Accounting

001	Subscription renewal	250-25-5603	1	390.0000
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Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **000003669**



Deliver To

P.O. Date: 05/19/2021

Req. Number:

Requested By:

€

Terms:

Vendor 10367
M & R Electric Motor Serv Inc
1516 E Fifth St
Dayton, OH 45403

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Replacement vent motor for chlorine room	620-21-5366	1	EA	295.0000

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1

P.O. Number: 0000003670

P.O. Date: 05/19/2021

Req. Number:

Requested By:

€

Terms:

Vendor 10270
Martin Marietta Materials
PO Box 93186
Chicago, IL 60673-3186

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	10 tons of washed 57's gravel for fire hydrant installation	620-21-5361	1	EA	300.0000

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1

P.O. Number: 0000003671

P.O. Date: 05/19/2021

Req. Number:

Requested By:

€

Terms:

Vendor 10798
Key Bank Mastercard

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PO Box 89446
St Louis, MO 63179-0408

Line	Description	Account	Qty	Unit	Price/Unit
001	Shrubs, Tree, and plants for municipal building. (Siebenthaler's)	620-21-5366	1	EA	800.6200
002	Shrubs, Tree, and plants for municipal building. (Siebenthaler's)	230-23-5366		EA	800.6200
003	Shrubs, Tree, and plants for municipal building. (Siebenthaler's)	100-12-5366		EA	800.6200

Purchase Order Total:



5305

Deliver
To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

PURCHASE ORDER

Page: 1
P.O. Number: 000003672
P.O. Date: 05/18/2021
Req. Number:

Requested By:
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	postage	230-23-5340			100.0000

Purchase Order Total:



5305

Deliver
To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

PURCHASE ORDER

Page: 1
P.O. Number: 000003673
P.O. Date: 05/18/2021
Req. Number:

Requested By:
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Bike Helmets	230-23-5452	1		121.4700



5305

Deliver To

Vendor 10966
Matthew Bender & Company Inc.
DBA: LexisNexis/ Matthew Bender
9443 Springboro Pike
Miamisburg, OH 45342

Purchase Order Total:

PURCHASE ORDER

Page: 1
P.O. Number: 000003674
P.O. Date: 05/18/2021
Req. Number:

Requested By:
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	2021 Criminal Law Handbook	230-23-5402	1		210.4000

Purchase Order Total:



5305

Deliver To

Vendor 11264
Capital Tire Dayton
7001 Integrity Drive
Rossford, OH 43460

PURCHASE ORDER

Page: 1
P.O. Number: 000003676
P.O. Date: 05/24/2021
Req. Number:

Requested By:
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Tires car #75	230-23-5365	1		544.0800

Purchase Order Total:



5305

Deliver To

Vendor 10798
Key Bank Mastercard

PURCHASE ORDER

Page: 1
P.O. Number: 000003677
P.O. Date: 05/24/2021
Req. Number:

Requested By:
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

Line	Description	Account	Qty	Unit	Price/Unit
001	FLOREA BUSINESS CARDS	230-23-5402	1		29.0000

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 000003678
P.O. Date: 05/24/2021
Req. Number:

Requested By:
€
Terms:

Vendor 10636
Miami Valley Risk Management Assoc
3085 Woodman Drive
Suite 200
Kettering, OH 45420

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Heavy truck training course for Josh, Alex, Paul, Brett, Jon, and Matt	620-21-5312	1	EA	400.0000

Purchase Order Total:



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 000003679
P.O. Date: 05/24/2021
Req. Number:

Requested By:
€
Terms:

Vendor 11283
Click, Taylor

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Click, Taylor Tuition Reimbursement	250-25-5241	1		3,000.0000

Purchase Order Total: €



5305

PURCHASE ORDER

Page: 1



Deliver To

P.O. Number: 000003680
P.O. Date: 05/25/2021
Req. Number:

Requested By:
S
Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Amazon office supply order	620-21-5401	1		39.3800
002	Amazon office supply order	610-00-5649	1		3.5700
003	Amazon office supply order	100-12-5401	1		31.0600

Purchase Order Total



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 000003681
P.O. Date: 05/26/2021
Req. Number:

Requested By:
S
Terms:

Vendor 11425
Dodd, Melissa
4158 Whitegate Drivet
Beavercreek, OH 45430

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	M Dodd BCI Background Notary	100-12-5601	1		18.5000
002	M Jones BCI Background Notary	100-12-5601	1		18.5000
003	M Jones BCI Background Notary	620-21-5601	1		18.5000
004	M Dodd BCI Background Notary	620-21-5601	1		18.5000

Purchase Order Total



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-000003
P.O. Date: 06/09/2021
Req. Number: 21-ADM-0001

Requested By: Melissa Dodd
S
Terms:

Vendor 11438
 Tech Advisors
 PO Box 555
 Springfield, OH 45501

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	2021 Workstation Replacement	300-12-5520			

Purchase Order Total: \$



Deliver To

5305

PURCHASE ORDER

Page: 1
 P.O. Number: **21-0000004**
 P.O. Date: 06/09/2021
 Req. Number: 21-SVC-0002

Requested By: Bev Daugherty
 Terms:

THEN AND NOW

Vendor 11093
 Brown Pest Control
 4012 N Main St
 Dayton, OH 45405

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	2021 Yearly pest control renewal for Museum and Crowl buildings	100-14-5366	1		

Purchase Order Total: \$



Deliver To

5305

PURCHASE ORDER

Page: 1
 P.O. Number: **21-0000005**
 P.O. Date: 06/09/2021
 Req. Number: 21-SVC-0001

Requested By: Bev Daugherty
 Terms:

Vendor 10285
 Badger Meter Inc
 Box 88223
 Milwaukee, WI 53288-0223

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
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5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-000006
P.O. Date: 06/08/2021
Req. Number: 21-POL-0002

Requested By: Christine Florea
\$
Terms:

THEN AND NOW

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Streamlight Batteries	230-23-5402			
002	Expansion File Folders	230-23-5402			

Purchase Order Total



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-000007
P.O. Date: 06/08/2021
Req. Number: 21-POL-0001

Requested By: Christine Florea
\$
Terms:

THEN AND NOW

Vendor 10107
A E David Co
PO Box 132
Dayton, OH 45404-0132

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	4 - single stars	230-23-5242			
002	1 - 4 star cluster	230-23-5242			

Purchase Order Total



5305

PURCHASE ORDER



Deliver To

Vendor 11379 Amazon Capital Services, Inc. PO Box 035184 Seattle, WA 98124-5184

Page: 1 P.O. Number: 21-000008 P.O. Date: 06/09/2021 Req. Number: 21-FIR-0003

Requested By: Anthony Bizzarro Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Table with 5 columns: Line, Description, Account, Qty, Unit, Price/Unit. Row 1: 001 EpiPen Trainers, 250-25-5441, 3, 10.0000

Purchase Order Total



Deliver To

Vendor 11042 Phoenix Safety Outfitters PO Box 20445 Upper Arlington, OH 43220

5305

PURCHASE ORDER

Page: 1 P.O. Number: 21-000009 P.O. Date: 06/09/2021 Req. Number: 21-FIR-0002

Requested By: Anthony Bizzarro Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Table with 5 columns: Line, Description, Account, Qty, Unit, Price/Unit. Row 1: 001 Dress Uniforms, 250-25-5242

Purchase Order Total: \$



Deliver To

Vendor 10544 Muffler Brothers Inc

5305

PURCHASE ORDER

Page: 1 P.O. Number: 21-000010 P.O. Date: 06/03/2021 Req. Number: 21-FIR-0001

Requested By: Anthony Bizzarro Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

4370 SR 725
Bellbrook, OH 45305

Line	Description	Account	Qty	Unit	Price/Unit
001	Diagnostic Service M21 - Blown fuses	250-25-5365			

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000011**
P.O. Date: 05/28/2021
Req. Number: 21-ADM-0002

Requested By: Melissa Jones
€
Terms:

Vendor 11557
Springbrook Holding Company LLC
PO Box 74955
Chicago, IL 60675-4955

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	UB Chargeback during conversion Ttech ACH	620-21-5354			

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000012**
P.O. Date: 06/10/2021
Req. Number: 21-SVC-0003

Requested By: Bev Daugherty
€
Terms:

Vendor 10710
Capital Electric Line Bldg Inc
4400 NW Mattox Rd
Riverside, MO 64150

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	2021 Annual conflict monitoring testing for traffic signals Main & Franklin, Little Sugarcreek, Vemco ,S. Linda (estimated)	210-21-5390	1		

Purchase Order Total:



5305

PURCHASE ORDER



Deliver To

Vendor 10755
Highfield Door Sales LLC
1350 E Stroop Rd
Kettering, OH 45429

Page: 1
P.O. Number: 21-000013
P.O. Date: 06/11/2021
Req. Number: 21-FIR-0004

Requested By: Anthony Bizzarro
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	S22 Bay Door Out of Alignment	250-25-5366			300.0000

Purchase Order Total:



Deliver To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000014
P.O. Date: 06/10/2021
Req. Number: 21-POL-0003

Requested By: Christine Florea
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Street Crimes Training Seminar - Stout & Johnston (6/28-6/30/2021)	230-23-5310	2		374.0000

Purchase Order Total:



Deliver To

Vendor 10588
Vance Outdoors, Inc.

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000015
P.O. Date: 06/14/2021
Req. Number: 21-POL-0004

Requested By: Christine Florea
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

4250 Alum Creek Dr
Obetz, OH 43207

Line	Description	Account	Qty	Unit	Price/Unit
001	25' Live Smart Taser Cartridges	230-23-5451	35		34.3900

Purchase Order Total: \$



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000016
P.O. Date: 06/14/2021
Req. Number: 21-ADM-0003

Requested By: Michaela Grant
€
Terms:

Vendor 11071
Rumpke of Ohio Inc
PO Box 538710
Cincinnati, OH 45253

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	RES TRASH SVC.	610-00-5391			\$
002	SURCHARGE	610-00-5391			\$
003	FUEL SURCHARGE	610-00-5391			\$

Purchase Order Total: \$



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000017
P.O. Date: 06/15/2021
Req. Number: 21-SVC-0005

Requested By: Ryan Pasley
€
Terms:

Vendor 11616
Tom H. Lewis, Inc.
DBA: Lewis Municipal Sales
PO Box 576
Carmel, IN 46082

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	ERB 800 Hydrant Valve Operating tool with Heavy Duty Trailer and Power Pack	620-21-5361			\$

Purchase Order Total: \$



PURCHASE ORDER



5305

Deliver
To

Page: 1
P.O. Number: 21-000018
P.O. Date: 06/15/2021
Req. Number: 21-SVC-0004

Requested By: Ryan Pasley
€
Terms:

Vendor 11228
Brown Equipment Company Inc
PO Box 9799
Fort Wayne, IN 46899-9799

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Hydraulic cylinder for street sweeper	620-21-5365	1		

Purchase Order Total:

PURCHASE ORDER



5305

Deliver
To

Page: 1
P.O. Number: 21-000019
P.O. Date: 06/15/2021
Req. Number: 21-POL-0006

Requested By: Christine Florea
€
Terms:

Vendor 10468
Quill Corp
PO Box 37600
Philadelphia, PA 19101-0600

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

THEN AND NOW

Line	Description	Account	Qty	Unit	Price/Unit
001	small binder clips	230-23-5401	2		1.8900
002	Business Card Holders	230-23-5402	2		2.9900

Purchase Order Tot:

PURCHASE ORDER



5305

Deliver
To

Page: 1
P.O. Number: 21-000020
P.O. Date: 06/15/2021
Req. Number: 21-ADM-0004

Requested By: Melissa Jones
€
Terms:

Vendor 11161
 Polar Engraving
 6166 Taylor Rd
 Unit 105
 Naples, FL 34109

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Bricks - Larry House, Berryhill Family, Steve and Sharon Berryhill, Brett Woeste, amd Joann and Bruce Shadrach	100-14-5402	5		18.5000
002	BRICK - NICK EDWARDS	100-11-5402			

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
 P.O. Number: 21-000021
 P.O. Date: 06/16/2021
 Req. Number: 21-SVC-0007

Requested By: Ryan Pasley
 \$
 Terms:

Deliver To

Vendor 10285
 Badger Meter Inc
 Box 88223
 Milwaukee, WI 53288-0223

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Beacon water meter reading software	620-21-5510	1		\$

Purchase Order Total: \$



5305

PURCHASE ORDER

Page: 1
 P.O. Number: 21-000022
 P.O. Date: 06/16/2021
 Req. Number: 21-SVC-0008

Requested By: Ryan Pasley
 \$
 Terms:

Deliver To

Vendor 11577
 Samson Tree Care
 3190 Upper Bellbrook Road
 Bellbrook, OH 45305

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Removal of a large dead locust tree on city owned property behind 4204 Beryl	210-21-5390			\$



5305

Deliver
To

Vendor 11360
Axon Enterprise Inc
PO Box 29661
Department 2018
Phoenix, AZ 85038-9661

PURCHASE ORDER

Page: 1
P.O. Number: **21-000023**
P.O. Date: 06/16/2021
Req. Number: 21-POL-0007

Requested By: Christine Florea
€

Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Body cam for PT officer - Loudermilk	230-23-5375	1		762.3000

Purchase Order Total:



5305

Deliver
To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

PURCHASE ORDER

Page: 1
P.O. Number: **21-000024**
P.O. Date: 06/21/2021
Req. Number: 21-ADM-0006

Requested By: Melissa Jones
€

Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Matte Hardcover Book - Edwards	100-11-5402			

Purchase Order Total



5305

Deliver
To

Vendor 11269
The Vernon Company Big Splash Graphics, LLC

PURCHASE ORDER

Page: 1
P.O. Number: **21-000025**
P.O. Date: 06/18/2021
Req. Number: 21-SVC-0009

Requested By: Bev Daugherty
€

Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

The Vernon Company Big Splash Graphics, LLC
 Dept C One Promotion Place
 PO Box 600
 Newton, IA 50208-0600

Line	Description	Account	Qty	Unit	Price/Unit
001	46 Safety yellow T-shirts for service employees	210-21-5242			
002	46 Safety yellow T-shirts for service employees	620-21-5242			

Purchase Order Total:



5305

Deliver
To

Vendor 11516
Simmons, Renee

PURCHASE ORDER

Page: 1
 P.O. Number: **21-000026**
 P.O. Date: 06/10/2021
 Req. Number: 21-FIR-0005

Requested By: Melissa Jones
 \$
 Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Renee Simmons Tuition	250-25-5241			

Purchase Order Total: \$



5305

Deliver
To

Vendor 11619
North American Rescue Holding, LLC
 35 Tedwell Court
 Greer, SC 29650

PURCHASE ORDER

Page: 1
 P.O. Number: **21-000027**
 P.O. Date: 06/23/2021
 Req. Number: 21-POL-0009

Requested By: Christine Florea
 \$
 Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Dressing, chest seal - vented twin pack	230-23-5402	6		8.9800
002	Litter, Quik - Responder	230-23-5402	6		13.9800
003	Shipping	230-23-5402			

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000028**
P.O. Date: 06/21/2021
Req. Number: 21-FIR-0006

Requested By: Anthony Bizzarro
€
Terms:

Deliver
To

Vendor 11195
ErgoMetrics and Applied Personnel Research, Inc.
2122 164th Street
STE 300
Lynnwood, WA 98087-7812

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Candidate Testing	250-25-5243	1		200.0000

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000029**
P.O. Date: 06/21/2021
Req. Number: 21-FIR-0007

Requested By: Anthony Bizzarro
€
Terms:

Deliver
To

Vendor 11449
Kettering Sports Medicine
4403 Far Hills Ave
Dayton, OH 45429

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Firefighter Physical	250-25-5243	1		200.0000

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000030**
P.O. Date: 06/21/2021
Req. Number: 21-FIR-0008

Requested By: Anthony Bizzarro
€
Terms:

Deliver
To

Vendor 10064
A.R.M.S INC.

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PO Box 379
206 Commerce Dr.
Anna, OH 45302

Line	Description	Account	Qty	Unit	Price/Unit
001	Apparatus PM: M22, E22, L22	250-25-5365			
002	M21 PM Service	250-25-5365	1		33.6300

Purchase Order Total: \$



5305

Deliver
To

Vendor 11399
CITI CARDS
PO BOX 9001016
LOUISVILLE, KY 40290-1016

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

PURCHASE ORDER
Page: 1
P.O. Number: **21-000031**
P.O. Date: 06/22/2021
Req. Number: 21-SVC-0014

Requested By: Bev Daugherty
\$
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	2021 Misc supplies for July thru December	100-12-5402			
002	2021 Misc supplies for July thru December	210-21-5402			
003	2021 Misc supplies for July thru December	230-23-5402			
004	2021 Misc supplies for July thru December	620-21-5402			
005	2021 Misc supplies for July thru December	100-14-5402			

Purchase Order Total: \$



5305

Deliver
To

Vendor 10667
W S Electronics LLC
1106 SR 380
Xenia, OH 45385

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

PURCHASE ORDER
Page: 1
P.O. Number: **21-000032**
P.O. Date: 06/22/2021
Req. Number: 21-POL-0008

Requested By: Christine Florea
\$
Terms:

THEN AND NOW

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

001 Install Volume Control for Downstairs Garage Radio 230-23-5362

Purchase Order Total:



5305

Deliver To

Vendor 10086
Kleem Inc
6370 Gano Rd
West Chester, OH 45069

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: 21-000033
P.O. Date: 06/24/2021
Req. Number: 21-SVC-0015
Requested By: Bev Daugherty
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

001 Special made Road Closed signs 210-21-5431

Purchase Order Total:



5305

Deliver To

Vendor 10745
Advance Auto Parts
PO Box 742063
Atlanta, GA 30374-2063

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: 21-000034
P.O. Date: 06/22/2021
Req. Number: 21-SVC-0013
Requested By: Bev Daugherty
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

001 2021 Misc Supplies for July thru December 210-21-5364
002 2021 Misc Supplies for July thru December 620-21-5364
003 2021 Misc Supplies for July thru December 210-21-5365
004 2021 Misc Supplies for July thru December 620-21-5365

Purchase Order Total: €



5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000035
P.O. Date: 06/24/2021



Deliver To

Req. Number: 21-POL-0010

Requested By: Christine Florea

€

Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Shredder	230-23-5402	1		59.9900
002	Binder Clips - Medium	230-23-5401	1		5.9800
003	Electric Stapler for Copy Room	230-23-5402	1		19.9900
004	Label Maker Replacement Label Tape - 4 ct	230-23-5401	1		11.8900

Purchase Order Total



5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000036
P.O. Date: 06/21/2021
Req. Number: 21-SVC-0011

Requested By: Bev Daugherty

€

Terms:

Deliver To

Vendor 10220
Lowe's
PO Box 530954
Atlanta, GA 30353-0954

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	2021 Misc. Supplies for July thru December	620-21-5361			
002	2021 Misc. Supplies for July thru December	210-21-5364			
003	2021 Misc. Supplies for July thru December	620-21-5364			
004	2021 Misc. Supplies for July thru December	210-21-5365			
005	2021 Misc. Supplies for July thru December	620-21-5365			
006	2021 Misc. Supplies for July thru December	100-12-5366			
007	2021 Misc. Supplies for July thru December	100-13-5366			
008	2021 Misc. Supplies for July thru December	210-21-5366			
009	2021 Misc. Supplies for July thru December	230-23-5366			
010	2021 Misc. Supplies for July thru December	620-21-5366			
011	2021 Misc. Supplies for July thru December	100-14-5402			
012	2021 Misc. Supplies for July thru December	210-21-5402			
013	2021 Misc. Supplies for July thru December	250-25-5402			
014	2021 Misc. Supplies for July thru December	620-21-5402			
015	2021 Misc. Supplies for July thru December	100-14-5366			

€



5305

Deliver
To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

Purchase Order Total: \$

PURCHASE ORDER

Page: 1
P.O. Number: 21-000037
P.O. Date: 06/24/2021
Req. Number: 21-FIR-0009

Requested By: Anthony Bizzarro
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Emergency Vehicle Driver Train-the Trainer course	250-25-5310			

Purchase Order Total:

Nickerson & Simmons



5305

Deliver
To

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

PURCHASE ORDER

Page: 1
P.O. Number: 21-000038
P.O. Date: 06/24/2021
Req. Number: 21-ADM-0007

Requested By: Michaela Grant
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Amazon 6-24-2021 MG	100-11-5402			
002	Amazon 6-24-2021 MG	100-12-5402			
003	Amazon 6-24-2021 MG	230-23-5402			
004	Amazon 6-24-2021 MG	620-21-5402			

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000039
P.O. Date: 06/28/2021
Req. Number: 21-FIR-0010

Deliver To

Requested By: Anthony Bizzarro
€
Terms:

Vendor 11023
Arndts Heating & Air
5225 Waverly St
Fairborn, OH 45324

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Motor went out in A/C unit Sta 22. estimate	300-25-5510			500.0000

Purchase Order Total:

AC Repair



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000040**
P.O. Date: 06/29/2021
Req. Number: 21-ADM-0008

Deliver To

Requested By: Melissa Jones
€
Terms:

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Software Solutions Conference October 20-22	100-12-5310			
002	Software Solutions Conference October 20-22	620-21-5310			

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000041**
P.O. Date: 06/29/2021
Req. Number: 21-FIR-0011

Deliver To

Requested By: Anthony Bizzarro
€
Terms:

Vendor 10604
Bound Tree Medical LLC
23537 Network PI
Chicago, IL 60673-1235

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	EMS Supplies	250-25-5441			

Purchase Order Total:

Test Strips, MAD Devices, Replacement Buckles, C-Collars, Adult/Child Defib Pads.



5305

Deliver
To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-000042**
P.O. Date: 06/29/2021
Req. Number: 21-ADM-0009
Requested By: Melissa Jones
\$
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Software Solutions Conference Hotel Stay	100-12-5311			
002	Software Solutions Conference Hotel Stay	620-21-5311			

Purchase Order Total:



5305

Deliver
To

Vendor 10981
Ron Duckson Security Systems, Inc.
1932 E Whipp Rd
Kettering, OH 45440-2921

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-000043**
P.O. Date: 06/30/2021
Req. Number: 21-SVC-0016
Requested By: Ryan Pasley
\$
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Battery backup for Museum Security System	100-14-5366			

Purchase Order Total:



5305

Deliver

PURCHASE ORDER

Page: 1
P.O. Number: **21-000044**
P.O. Date: 07/01/2021
Req. Number: 21-FIR-0012
Requested By: Anthony Bizzarro

To

€
Terms:

Vendor 11449
Kettering Sports Medicine
4403 Far Hills Ave
Dayton, OH 45429

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Pre-Employment Testing for Part-time	250-25-5243	1		200.0000

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000045**
P.O. Date: 06/28/2021
Req. Number: 21-POL-0011

Requested By: Christine Florea

€
Terms:

Deliver
To

Vendor 10828
Staples Business Advantage
Dept Det
PO Box 83689
Chicago, IL 60696-3689

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Staples Emerge Vortex Bonded Leather Gaming Chair, Black and Blue (51464-CC) - Detective Jones	230-23-5402	1		229.9900

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000046**
P.O. Date: 07/02/2021
Req. Number: 21-ADM-0010

Requested By: Melissa Jones

€
Terms:

Deliver
To

Vendor 11382
Jones, Melissa
4091 Nedra Dr
Bellbrook, OH 45305

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

001 Reimb. for Notary filing fee
002 Reimb. for Notary filing fee

100-12-5601
620-21-5601

Purchase Order Total



5305

Deliver
To

Vendor 10667
W S Electronics LLC
1106 SR 380
Xenia, OH 45385

Page: 1
P.O. Number: 21-000047
P.O. Date: 07/01/2021
Req. Number: 21-POL-0012

Requested By: Christine Florea
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit	
001	Upgrading and Programming	230-23-5362				€
002	Tune & Alignment	230-23-5362				€

Purchase Order Total: €



5305

Deliver
To

Vendor 10660
Silco Fire Protection
10765 Medallion Dr
Cincinnati, OH 45241

Page: 1
P.O. Number: 21-000048
P.O. Date: 07/07/2021
Req. Number: 21-FIR-0015

Requested By: Anthony Bizzarro
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit	
001	Hydro testing SCBA cylinders	250-25-5364				€

Purchase Order Total: €

5 year Hydro Testing



5305

Deliver

Page: 1
P.O. Number: 21-000049
P.O. Date: 07/07/2021
Req. Number: 21-FIR-0013

Requested By: Anthony Bizzarro

To

€

Terms:

Vendor 10828
Staples Business Advantage
Dept Det
PO Box 83689
Chicago, IL 60696-3689

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Office supplies from 2020	250-25-5401			

Purchase Order Total:

Office supplies purchased from 2020. Invoices dates: 5/30/20, 5/30/20, and 6/06/20.



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000050**
P.O. Date: 07/07/2021
Req. Number: 21-ADM-0015

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Vendor 11623
GREENE CO FOP INC

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	GREENE CO FOP 37 INC	230-23-5120			

Purchase Order Total:



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000051**
P.O. Date: 07/07/2021
Req. Number: 21-SVC-0018

Requested By: Ryan Pasley
€
Terms:

Vendor 10120
Tom's Mulch
2113 Ferry Rd
Bellbrook, OH 45305-9728

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Beautification Award Rocks	100-12-5402			

Purchase Order Total:



5305

Deliver
To

PURCHASE ORDER

Page: 1
P.O. Number: **21-000052**
P.O. Date: 07/07/2021
Req. Number: 21-ADM-0014

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Vendor 11622
BPF LOCAL5002

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	FIRE UNION DUES	250-25-5130			

Purchase Order Total: €



5305

Deliver
To

PURCHASE ORDER

Page: 1
P.O. Number: **21-000053**
P.O. Date: 07/06/2021
Req. Number: 21-SVC-0017

Requested By: Ryan Pasley
€
Terms:

Vendor 10180
E J Prescott Inc
PO Box 350002
Boston, MA 02241-0502

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Water main valve risers for upcoming paving project and stock	620-21-5361			

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000054**
P.O. Date: 07/07/2021



Deliver To

Req. Number: 21-ADM-0012

Requested By: Melissa Jones

€

Terms:

THEN AND NOW

Vendor 11620 Ohio Deferred Compensation 257 E. Town Street Suite 400 Columbus, Ohio 43215.4623

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Table with 6 columns: Line, Description, Account, Qty, Unit, Price/Unit. Rows 001-008: Employee Paid ODC with various account numbers.

Purchase Order Total: \$€



5305

Deliver To

PURCHASE ORDER

Page: 1 P.O. Number: 21-000055 P.O. Date: 07/07/2021 Req. Number: 21-ADM-0016

Requested By: Melissa Jones € Terms:

THEN AND NOW

Vendor 11624 FOP OF OHIO, INC

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Table with 6 columns: Line, Description, Account, Qty, Unit, Price/Unit. Row 001: GREENE CO LODGE DUES POLICE 230-23-5120

Purchase Order Total: \$€



5305

PURCHASE ORDER

Page: 1 P.O. Number: 21-000056



Deliver To

P.O. Date: 07/07/2021
Req. Number: 21-ADM-0017
Requested By: Melissa Jones
Terms:

THEN AND NOW

Vendor 11621
International City Management Association Retirement
DBA: MissionSquare Retirement
777 North Capital Street NE
Ste. 600 - Tax
Washington, DC 20002-4240

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Table with 6 columns: Line, Description, Account, Qty, Unit, Price/Unit. Rows include EE contribution to ICMA with accounts 210-21-5140 and 620-21-5140.

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000057
P.O. Date: 07/07/2021
Req. Number: 21-FIR-0014

Requested By: Anthony Bizzarro
Terms:

Vendor 10242
Municipal Emergency Services Depository Account
DBA: Warren Fire Equipment
75 Remittance Drive
Suite 3135
Chicago, IL 60675

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Table with 6 columns: Line, Description, Account, Qty, Unit, Price/Unit. Row includes SCBA -Bench Testing with account 250-25-5364.

Purchase Order Total:

Annual Bench Testing



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000058
P.O. Date: 07/07/2021
Req. Number: 21-ADM-0013

Requested By: Melissa Jones
Terms:

Vendor 11621
International City Management Association Retirement

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

DBA: MissionSquare Retirement
777 North Capital Street NE
Ste. 600 - Tax
Washington, DC 20002-4240

Line	Description	Account	Qty	Unit	Price/Unit
001	Employee Paid ICMA	210-21-5140			
002	Employee Paid ICMA	620-21-5140			

Purchase Order Total:



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000059**
P.O. Date: 07/07/2021
Req. Number: 21-ADM-0019

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Vendor 10828
Staples Business Advantage
Dept Det
PO Box 83689
Chicago, IL 60696-3689

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	SUPPLIES FROM 2019 AND 2020 INVOICES GOING TO WRONG EMAIL	100-12-5401			
002	SUPPLIES FROM 2019 AND 2020 INVOICES GOING TO WRONG EMAIL	620-21-5401			

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000060**
P.O. Date: 07/08/2021
Req. Number: 21-SVC-0019

Requested By: Ryan Pasley
€
Terms:

Vendor 11625
LAB Chem Inc.
1010 Jackson's Pointe Court
Zelienople, PA 16063

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

001 Fluoride testing supplies (standards and solution) 620-21-5421

Purchase Order Total:



5305

Deliver To

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: 21-000061
P.O. Date: 07/08/2021
Req. Number: 21-SVC-0020
Requested By: Ryan Pasley
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

001 Plant lab testing glassware 620-21-5421

002 Copy paper 620-21-5401

Purchase Order Total



5305

Deliver To

Vendor 10375
Bonded Chemicals Inc
1125 Solutions Center
Chicago, IL 60677-1001

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: 21-000062
P.O. Date: 07/12/2021
Req. Number: 21-SVC-0021
Requested By: Ryan Pasley
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

001 Fluoride and Phosphate chemicals 620-21-5421

Purchase Order Total: €



5305

Deliver To

Page: 1
P.O. Number: 21-000063
P.O. Date: 07/09/2021
Req. Number: 21-ADM-0026
Requested By: Michaela Grant
€

Terms:

THEN AND NOW

Vendor 11617
Invoice Cloud Inc.
30 Braintree Hill Office Park
Suite 303
Braintree, MA 02184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	UB Invoice Cloud	610-00-5354			€
002	UB Invoice Cloud	620-21-5354			€

Purchase Order Total: €



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: **21-000064**
P.O. Date: 07/09/2021
Req. Number: 21-ADM-0020

Requested By: Michaela Grant
€
Terms:

Vendor 11322
Water Refunds

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	KEATON, JOSHUA UB REFUND WATER	620-00-4791			
002	KEATON, JOSHUA UB REFUND TRASH	620-00-4791			

Purchase Order Total



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: **21-000065**
P.O. Date: 07/09/2021
Req. Number: 21-ADM-0022

Requested By: Michaela Grant
€
Terms:

Vendor 11322
Water Refunds

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	WILSON, ALYSE M. UB REFUNDS WATER	620-00-4791			
002	WILSON, ALYSE M. UB REFUNDS TRASH	620-00-4791			

Purchase Order Total



5305

Deliver To

Vendor 11322
Water Refunds

PURCHASE ORDER

Page: 1
P.O. Number: **21-000066**
P.O. Date: 07/09/2021
Req. Number: 21-ADM-0021
Requested By: Michaela Grant
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	DDM BELLBROOK LL UB REFUNDS WATER	620-00-4791			

Purchase Order Total



5305

Deliver To

Vendor 11322
Water Refunds

PURCHASE ORDER

Page: 1
P.O. Number: **21-000067**
P.O. Date: 07/09/2021
Req. Number: 21-ADM-0023
Requested By: Michaela Grant
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	RIDGEWAY, CHARLE UB REFUND WATER	620-00-4791			
002	RIDGEWAY, CHARLE UB REFUND TRASH	620-00-4791			

Purchase Order Total



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000068**
P.O. Date: 07/09/2021
Req. Number: 21-ADM-0025

Deliver To

Requested By: Michaela Grant
€
Terms:

Vendor 11322
Water Refunds

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	AVERY, KIMBERLY UB REFUND CREDIT MEMO	620-00-4791			
002	AVERY, KIMBERLY UB REFUND WATER	620-00-4791			

Purchase Order Total:



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: **21-000069**
P.O. Date: 07/09/2021
Req. Number: 21-ADM-0024

Requested By: Michaela Grant
€
Terms:

Vendor 11322
Water Refunds

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	DDM BLBK LLC UB REFUND WATER	620-00-4791			

Purchase Order Total



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: **21-000070**
P.O. Date: 07/14/2021
Req. Number: 21-SVC-0024

Requested By: Ryan Pasley
€
Terms:

Vendor 10024
Key Bank National Assoc
PO Box 901626
Dept AA 0101
Cleveland, OH 44190-1626

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-000071
P.O. Date: 07/12/2021
Req. Number: 21-SVC-0022

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Vendor 10636
Miami Valley Risk Management Assoc
3085 Woodman Drive
Suite 200
Kettering, OH 45420

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Deductible 0000136-RB-01 Subrogation	210-21-5350			€

Purchase Order Total: €



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-000072
P.O. Date: 07/13/2021
Req. Number: 21-ADM-0027

Requested By: Michaela Grant
€
Terms:

Vendor 11322
Water Refunds

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Schatzberg Credit Memo Refund (from prior credit amt.)	620-00-4791			€

Purchase Order Total: €



5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000073
P.O. Date: 05/18/2021
Req. Number: 21-SVC-0023

Deliver
To

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Vendor 10868
Ferguson Waterworks Inc
PO Box 644054
Pittsburg, PA 15264-4054

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	HYDRANT RISER KIT	620-21-5366			

Purchase Order Total:



5305

Deliver
To

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000074**
P.O. Date: 07/14/2021
Req. Number: 21-FIR-0016

Requested By: Anthony Bizzarro
€
Terms:

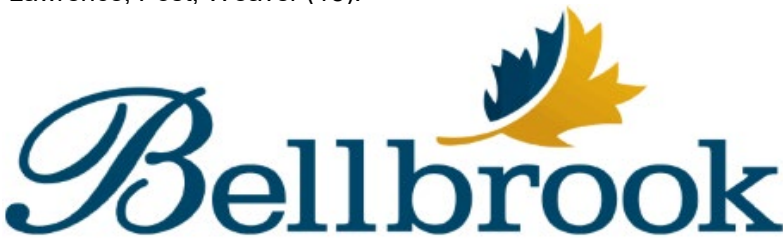
Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	\$10 Gift Cards for MVRMA Zero Loss Awards	250-25-5405	18		10.0000

Purchase Order Total:

Bizzarro, Nartker, Nickerson, Leach, Click, Lipps, Simmons, Baldrige, Blanken, Cross, Cunningham, Ewing, Fain, Foster, Harris
Lawrence, Post, Weaver (18).



5305

Deliver
To

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000075**
P.O. Date: 07/13/2021
Req. Number: 21-ADM-0030

Requested By: Melissa Jones
€
Terms:

Vendor 10073
Petty Cash

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Petty Cash Museum	100-14-5402			

Purchase Order Total



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000076**
P.O. Date: 07/13/2021
Req. Number: 21-ADM-0029

Requested By: Melissa Jones
€
Terms:

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Dodd - Initial Commission Application	100-12-5601			
002	Dodd - Initial Commission Application	620-21-5601			

Purchase Order Total



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000077**
P.O. Date: 07/14/2021
Req. Number: 21-ADM-0032

Requested By: Michaela Grant
€
Terms:

Vendor 11071
Rumpke of Ohio Inc
PO Box 538710
Cincinnati, OH 45253

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	RES TRASH SVC	610-00-5391			\$0
002	SURCHARGE	610-00-5391			\$0
003	FUEL SURCHARGE	610-00-5391			\$0

Purchase Order Total: \$0



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000078**
P.O. Date: 07/15/2021
Req. Number: 21-SVC-0025

Requested By: Ryan Pasley
€
Terms:

Deliver To

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Amazon Prime Membership Renewal	620-21-5602			

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000079**
P.O. Date: 07/15/2021
Req. Number: 21-SVC-0026

Requested By: Ryan Pasley
€
Terms:

Deliver To

Vendor 10270
Martin Marietta Materials
PO Box 93186
Chicago, IL 60673-3186

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	75 Tons of 304 gravel for stock	210-21-5434			€
002	75 Tons of 304 gravel for stock	280-21-5434			€

Purchase Order Total: €



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000080**
P.O. Date: 07/15/2021
Req. Number: 21-POL-0013

Requested By: Christine Florea
€
Terms:

Deliver To

Vendor 11042
Phoenix Safety Outfitters

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PO Box 20445
Upper Arlington, OH 43220

Line	Description	Account	Qty	Unit	Price/Unit
001	2 - Light blue Service Bars - Wilson & Stout	230-23-5242			

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000081**
P.O. Date: 07/16/2021
Req. Number: 21-ADM-0033

Requested By: Melissa Jones
€
Terms:

Vendor 11484
Ohio Municipal Clerks Association
175 South Third Street
Suite 510
Columbus, OH 43215

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	OMCA Academy Special Parliamentary Procedures	100-11-5310			

Purchase Order Total:



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000082**
P.O. Date: 07/01/2021
Req. Number: 21-FIR-0018

Requested By: Anthony Bizzarro
€
Terms:

Vendor 11042
Phoenix Safety Outfitters
PO Box 20445
Upper Arlington, OH 43220

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Uniform-Job shirt FF. Cross	250-25-5242	1		76.9500

Purchase Order Total



5305

PURCHASE ORDER

Page: 1



Deliver To

P.O. Number: 21-000083
P.O. Date: 07/20/2021
Req. Number: 21-FIR-0020

Requested By: Anthony Bizzarro
€
Terms:

Vendor 10604
Bound Tree Medical LLC
23537 Network PI
Chicago, IL 60673-1235

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Intubation Kits w/Disposable Blades	250-25-5441			

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000084
P.O. Date: 07/19/2021
Req. Number: 21-FIR-0019

Requested By: Anthony Bizzarro
€
Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Cleaning supplies -station 22	250-25-5402			

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000085
P.O. Date: 07/19/2021
Req. Number: 21-FIR-0017

Requested By: Anthony Bizzarro
€
Terms:

Vendor 10196
Carroll Wuertz Tire Co Inc

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PO Box 216
Dayton, OH 45401-0216

Line	Description	Account	Qty	Unit	Price/Unit
001	M22 Tires/ Alignment	250-25-5365	1		

Purchase Order Total:



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000086**
P.O. Date: 07/20/2021
Req. Number: 21-FIR-0021

Requested By: Anthony Bizzarro
€
Terms:

Vendor 10544
Muffler Brothers Inc
4370 SR 725
Bellbrook, OH 45305

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Oil Pan Gasket, new Shocks for M21	250-25-5365			

Purchase Order Total: €



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000087**
P.O. Date: 07/21/2021
Req. Number: 21-SVC-0027

Requested By: Ryan Pasley
€
Terms:

Vendor 10082
Grainger Inc
Dept 820583482
Palatine, IL 60038-0001

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Air handler filters for municipal building	620-21-5366			
002	Air handler filters for municipal building	100-12-5366			
003	Air handler filters for municipal building	250-25-5366			
004	Belt for cutoff saw	620-21-5364			

Purchase Order Total:



5305

Deliver To

Vendor 11438
Tech Advisors
PO Box 555
Springfield, OH 45501

PURCHASE ORDER

Page: 1
P.O. Number: 21-000088
P.O. Date: 07/22/2021
Req. Number: 21-ADM-0035
Requested By: Melissa Dodd
\$
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Installation of Cable Equipment	300-12-5520			

Purchase Order Total:



5305

Deliver To

Vendor 11555
iVideo Technologies
8190-A Beechmont Ave
Suite 279
Cincinnati, OH 45255

PURCHASE ORDER

Page: 1
P.O. Number: 21-000089
P.O. Date: 07/22/2021
Req. Number: 21-ADM-0034
Requested By: Melissa Dodd
\$
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Cable Channel Replacement Equipment	300-12-5520			\$

Purchase Order Total: \$



5305

Deliver To

Vendor 10798
Key Bank Mastercard

PURCHASE ORDER

Page: 1
P.O. Number: 21-000090
P.O. Date: 07/23/2021
Req. Number: 21-ADM-0039
Requested By: Melissa Jones
\$
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PO Box 89446
St Louis, MO 63179-0408

Line	Description	Account	Qty	Unit	Price/Unit
001	Special Event - All Employee Lunch	230-23-5405			

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000091**
P.O. Date: 07/22/2021
Req. Number: 21-SVC-0028

Requested By: Ryan Pasley
£
Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	K970 replacement belt	620-21-5364			

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000092**
P.O. Date: 07/22/2021
Req. Number: 21-ADM-0037

Requested By: Michaela Grant
£
Terms:

Vendor 11212
Think Patented
2490 Cross Pointe Dr
Miamisburg, OH 45342

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	August 2021 Newsletter Postage & Shipping	100-12-5340			

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-000093**



Deliver To

P.O. Date: 07/22/2021
Req. Number: 21-FIR-0022

Requested By: Anthony Bizzarro
€
Terms:

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Risk Management for the Public Safety Executive - Bizzarro, Nartker	250-25-5310	2		150.0000

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000094
P.O. Date: 07/06/2021
Req. Number: 21-ADM-0036

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Vendor 11569
International Institute of Municipal Clerks
8831 Utica Ave., #200
Ranch Cucamonga, CA 91730

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Annual Membership with continuing prof. development through 9/30/2022	100-11-5602			

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-000095
P.O. Date: 07/26/2021
Req. Number: 21-ADM-0040

Requested By: Melissa Jones
€
Terms:

Vendor 11506
Timmons, Pamela

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	TIMMONS OMCA REIMB FOOD	100-11-5311			
002	TIMMONS OMCA REIMB MILEAGE	100-11-5311			
003	TIMMONS OMCA REIMB HOTEL	100-11-5311			

Purchase Order Total:



5305

Deliver
To

Vendor 11037
Aero-Mark Inc
10423 Danner Dr
Streetsboro, OH 44241

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-000096**
P.O. Date: 07/27/2021
Req. Number: 21-SVC-0030

Requested By: Ryan Pasley
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Street striping	220-21-5432			\$
002	Street striping	210-21-5432			\$
003	Street striping	280-21-5432			\$

Purchase Order Total: \$



5305

Deliver
To

Vendor 10522
John R Jurgensen Co Inc
11641 Mosteller Rd
Cincinnati, OH 45241

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-000097**
P.O. Date: 07/27/2021
Req. Number: 21-SVC-0029

Requested By: Ryan Pasley
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	2021 Paving	210-21-5510			\$
002	2021 Paving	300-21-5510			\$1



5305

Deliver To

Vendor 10086
Kleem Inc
6370 Gano Rd
West Chester, OH 45069

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Purchase Order Total: \$16

PURCHASE ORDER

Page: 1
P.O. Number: 21-000098
P.O. Date: 07/27/2021
Req. Number: 21-SVC-0031

Requested By: Ryan Pasley
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Paint supplies for in house painting	210-21-5432			
002	Paint supplies for in house painting	220-21-5432			
003	Paint supplies for in house painting	280-21-5432			
004		220-21-5432			

Purchase Order Total: \$



5305

Deliver To

Vendor 10874
IBI Group, Inc.
8101 North High St, Ste. 100
Columbus, OH 43235

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: 21-000099
P.O. Date: 07/27/2021
Req. Number: 21-ADM-0041

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Line	Description	Account	Qty	Unit	Price/Unit
001	Landings Section 3 Add Inspection fees	800-00-5303			

Purchase Order Total: \$



5305

Page: 1
P.O. Number: 21-0000100
P.O. Date: 07/27/2021

PURCHASE ORDER



Deliver To

Req. Number: 21-ADM-0043

Requested By: Melissa Jones

€

Terms:

THEN AND NOW

Vendor 10874
IBI Group, Inc.
8101 North High St, Ste. 100
Columbus, OH 43235

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Landings - Section 8 Inspection fees	800-00-5303			

Purchase Order Total:



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000101
P.O. Date: 07/27/2021
Req. Number: 21-ADM-0042

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Vendor 10874
IBI Group, Inc.
8101 North High St, Ste. 100
Columbus, OH 43235

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Landings Section 7 Inspection Fees	800-00-5303			

Purchase Order Total:



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000102
P.O. Date: 07/29/2021
Req. Number: 21-SVC-0033

Requested By: Ryan Pasley
€
Terms:

Vendor 10128
Valley Asphalt Company

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Asphalt August thru December	210-21-5434			

Purchase Order Total: \$



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000103**
P.O. Date: 07/15/2021
Req. Number: 21-POL-0014

Requested By: Christine Florea

\$

Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Stapler & Staple remover (copy room)	230-23-5401	1		7.5900
002	Spiral bound 3x5 notepads (25 pack)	230-23-5401	1		18.9900
003	Pencil Sharpener	230-23-5401	1		14.4900
004	Pencils (30 pack)	230-23-5401	1		5.7900
005	AAA Batteries (36 pack)	230-23-5402	1		10.9900
006	Writing Pads - 12 pack	230-23-5401	1		10.5400

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000104**
P.O. Date: 07/22/2021
Req. Number: 21-ADM-0038

Requested By: Michaela Grant

\$

Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Amazon (Museum) - tape & tent cards	100-14-5402			

002 Amazon (Admin)
003 Amazon (Admin)

100-12-5402
620-21-5401

Purchase Order Total



5305

Deliver To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000105**
P.O. Date: 07/26/2021
Req. Number: 21-POL-0015

Requested By: Christine Florea
\$
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Digital Camera Battery - Kodak CAM10411A	230-23-5402	1		27.7700

Purchase Order Total



5305

Deliver To

Vendor 10429
Software Solutions, Inc.
8534 Yankee Street
Suite B
Dayton, OH 45458

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000106**
P.O. Date: 07/27/2021
Req. Number: 21-SVC-0032

Requested By: Ryan Pasley
\$
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	VIP - Beacon conversion	620-21-5360			\$

Purchase Order Total: \$



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000107**
P.O. Date: 07/26/2021
Req. Number: 21-ADM-0044

Requested By: Melissa Jones
\$
Terms:

THEN AND NOW

Vendor 11593
Johnston, Ryan

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Johnston Fitness	230-23-5602			

Purchase Order Total



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000108**
P.O. Date: 07/29/2021
Req. Number: 21-SVC-0034

Requested By: Ryan Pasley
\$
Terms:

Vendor 11487
BEST ONE TIRE & SERVICE OF MID AMERICA IN
4175 MUHLHAUSER ROAD
FAIRFIELD, OH 45014

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Tires for truck 27 and spare for large dump trucks	210-21-5365			

Purchase Order Total: \$



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000109**
P.O. Date: 07/30/2021
Req. Number: 21-SVC-0036

Requested By: Ryan Pasley
\$
Terms:

Vendor 10214
Red Wing Shoes
PO Box 844329
Dallas, TX 75284-4329

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Safety toe work boots Jerry	210-21-5242			



5305

Deliver To

Vendor 11626
Great Oaks Career Campuses
110 Great Oaks Drive
Cincinnati, Ohio 45421

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000110
P.O. Date: 08/02/2021
Req. Number: 21-POL-0016
Requested By: Christine Florea
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Gordon Graham Training - Risk Management for the Public Safety Executive - Sgt. Vetter 9/26/2021	230-23-5310			



5305

Deliver To

Vendor 11370
Montgomery County Ohio
451 West Third Street
Dayton, OH 45422

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000111
P.O. Date: 08/04/2021
Req. Number: 21-POL-0017
Requested By: Christine Florea
€
Terms:

THEN AND NOW

Line	Description	Account	Qty	Unit	Price/Unit
001	Lab Analysis - bullet/cartridge casing comparison - case# 20-1537	230-23-5389			



5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000112
P.O. Date: 08/04/2021



Deliver To

Req. Number: 21-POL-0018

Requested By: Christine Florea

€

Terms:

Vendor 10273
Galls LLC
PO Box 71628
Chicago, IL 60694-1628

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Johnston - Safariland Handcuff Case Item #LP141	230-23-5242	1		40.8300

Purchase Order Total



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000113
P.O. Date: 08/04/2021
Req. Number: 21-ADM-0045

Requested By: Michaela Grant

€

Terms:

Vendor 11212
Think Patented
2490 Cross Pointe Dr
Miamisburg, OH 45342

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	August 2021 Newsletter	100-12-5341			€

Purchase Order Total: €



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000114
P.O. Date: 08/05/2021
Req. Number: 21-ADM-0047

Requested By: Michaela Grant

€

Terms:

Vendor 11062
Office Depot
PO Box 633301
Cincinnati, OH 45263-3301

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Name Plates - Schommer	100-12-5402			
002	Name Plates - Schommer	620-21-5402			
003	Name Plates - Schweller & Camp	100-11-5402			

Purchase Order Total



5305

Deliver To

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000115
P.O. Date: 08/06/2021
Req. Number: 21-FIR-0023

Requested By: Anthony Bizzarro
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	LED Flashing lights for L22	250-25-5365	2		

Purchase Order Total



5305

Deliver To

Vendor 11071
Rumpke of Ohio Inc
PO Box 538710
Cincinnati, OH 45253

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000116
P.O. Date: 08/09/2021
Req. Number: 21-ADM-0048

Requested By: Michaela Grant
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Res. trash svc.	610-00-5391			\$0
002	Surcharge	610-00-5391			\$
003	Fuel surcharge	610-00-5391			\$

Purchase Order Total: \$0



5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000117
P.O. Date: 08/09/2021



Deliver To

Req. Number: 21-ADM-0049

Requested By: Michaela Grant

€

Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Amazon Order 8-9-2021	620-21-5401			
002	Amazon Order 8-9-2021	100-12-5402			

Purchase Order Total



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000118**
P.O. Date: 08/06/2021
Req. Number: 21-POL-0019

Requested By: Christine Florea

€

Terms:

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Software Solutions Fall Conference Reg - Christine	230-23-5310	1		502.7400

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000119**
P.O. Date: 08/10/2021
Req. Number: 21-FIR-0024

Requested By: Anthony Bizzarro

€

Terms:

Vendor 11627
Voss Chevrolet Inc

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

100 Loop Road
Centerville, Ohio 45459

Line	Description	Account	Qty	Unit	Price/Unit
001	M21 - Issues with the DEF System. Estimate only	250-25-5365			

Purchase Order Total:

This is for Voss Chevrolet, it is not showing up in the Vendors. We have had work done before and Voss should be in the system



5305

Deliver
To

Vendor 10851
Ohio Dept Of Agriculture
Division Of Plant Industry
8995 E Main St
Reynoldsburg, OH 43068

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000120**
P.O. Date: 08/17/2021
Req. Number: 21-SVC-0039

Requested By: Bev Daugherty
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Spray license renewal for Jerry Burgan, Brett Woeste	210-21-5601	2		35.0000

Purchase Order Total



5305

Deliver
To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000121**
P.O. Date: 08/09/2021
Req. Number: 21-ADM-0050

Requested By: Michaela Grant
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Business Cards & Name Badges 8/9/2021	100-11-5402			
002	Business Cards & Name Badges 8/9/2021	230-23-5402			
003	Business Cards & Name Badges 8/9/2021	100-12-5402			



5305

Deliver To

Vendor 10710
 Capital Electric Line Bldg Inc
 4400 NW Mattox Rd
 Riverside, MO 64150

PURCHASE ORDER
 Page: 1
 P.O. Number: **21-0000122**
 P.O. Date: 08/13/2021
 Req. Number: 21-SVC-0038

Requested By: Bev Daugherty
 \$
 Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Labor & Repairs on traffic light @ Main & Franklin	220-21-5390	1		

Purchase Order Total:



5305

Deliver To

Vendor 10798
 Key Bank Mastercard
 PO Box 89446
 St Louis, MO 63179-0408

PURCHASE ORDER
 Page: 1
 P.O. Number: **21-0000123**
 P.O. Date: 08/17/2021
 Req. Number: 21-POL-0020

Requested By: Christine Florea
 \$
 Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Hotel Room for Software Solutions Conference - 3 nights at \$179 per night	230-23-5311	3		179.0000
002	Hotel Room - Taxes and Fees	230-23-5311	1		83.7900
003	Price difference in rooms	230-23-5311			

Purchase Order Total:



5305

Deliver

PURCHASE ORDER
 Page: 1
 P.O. Number: **21-0000124**
 P.O. Date: 08/18/2021
 Req. Number: 21-ADM-0051

Requested By: Melissa Jones

To

€
Terms:

Vendor 11484
Ohio Municipal Clerks Association
175 South Third Street
Suite 510
Columbus, OH 43215

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Athenian Class	100-11-5310			

Purchase Order Total



5305

Deliver
To

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000125**
P.O. Date: 08/17/2021
Req. Number: 21-SVC-0040

Requested By: Ryan Pasley

€
Terms:

Vendor 11326
Tri-State Elevator
4838 Duff Drive
Suite D
Cincinnati, OH 45246

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Elevator inspections for last two quarters of 2021	230-23-5367			
002	Elevator inspections for last two quarters of 2021	100-12-5367			
003	Elevator inspections for last two quarters of 2021	620-21-5367			

Purchase Order Total:



5305

Deliver
To

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000126**
P.O. Date: 08/19/2021
Req. Number: 21-SVC-0043

Requested By: Ryan Pasley

€
Terms:

Vendor 11628
Harbor Freight Tools USA, Inc
DBA: Harbor Freight Tools
26677 Agoura Road
Calabasas, CA 91302

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------



5305

Deliver To

Vendor 10684 Atlantic Emergency Solutions, Inc. 12351 RANDOLPH RIDGE LANE MANASSAS, VA 20109

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1 P.O. Number: 21-0000127 P.O. Date: 08/19/2021 Req. Number: 21-FIR-0025

Requested By: Anthony Bizzarro Terms:

Table with 5 columns: Line, Description, Account, Qty, Unit, Price/Unit. Row 1: 001 Pump Testing (E21, E22, L22) 250-25-5364

Purchase Order Total:

Annual Pump Testing (E21, E22, L22)



5305

Deliver To

Vendor 10726 Bellbrook Sugarcreek Schools 3757 Upper Bellbrook Rd Bellbrook, OH 45305

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1 P.O. Number: 21-0000128 P.O. Date: 08/18/2021 Req. Number: 21-SVC-0041

Requested By: Bev Daugherty Terms:

THEN AND NOW

Table with 5 columns: Line, Description, Account, Qty, Unit, Price/Unit. Row 1: 001 Beautification award rocks, engraving from Bellbrook STEM club. 100-12-5402 12 21.0000

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1 P.O. Number: 21-0000129 P.O. Date: 08/20/2021 Req. Number: 21-FIR-0026



Deliver To

Requested By: Anthony Bizzarro

Terms:

Vendor 10260
Howell Rescue Systems Inc
2673 Culver Ave
Kettering, OH 45429

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Rescue-Tool P.M. (E21 & E22)	250-25-5364			

Purchase Order Total: \$

Rescue Tool Service for both sets (E21 & E22).



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000130
P.O. Date: 08/24/2021
Req. Number: 21-ADM-0052

Requested By: Melissa Jones
Terms:

Vendor 11544
Alaina Fitzner Photos
3964 Sable Ridge Drive
Bellbrook, OH 45305

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Professional Headshots Schommer and Jones	100-12-5341			
002	Professional Headshots Schommer and Jones	620-21-5341			
003	Professional Headshots Florea	230-23-5341			
004	Professional Headshots Grant and Pasley	620-21-5341			

Purchase Order Total: \$



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000131
P.O. Date: 08/19/2021
Req. Number: 21-SVC-0044

Requested By: Ryan Pasley
Terms:

Vendor 10323
Buckeye Power Sales Co Inc

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PO Box 489
Blacklick, OH 43004-0489

Line	Description	Account	Qty	Unit	Price/Unit
001	Control unit for Exmark lawn mower	210-21-5364			

Purchase Order Total:



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000132**
P.O. Date: 08/24/2021
Req. Number: 21-SVC-0045

Requested By: Ryan Pasley
€
Terms:

Vendor 10285
Badger Meter Inc
Box 88223
Milwaukee, WI 53288-0223

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	40 Domestic water meters (complete) including shipping	620-21-5422			

Purchase Order Total: €



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000133**
P.O. Date: 08/24/2021
Req. Number: 21-POL-0021

Requested By: Christine Florea
€
Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Streamlight Strion LED HL Flashlight	230-23-5402	1		83.5400

Purchase Order Total



5305

PURCHASE ORDER

Page: 1



Deliver To

P.O. Number: 21-0000134
P.O. Date: 08/27/2021
Req. Number: 21-FIR-0027

Requested By: Anthony Bizzarro
€
Terms:

Vendor 10676
P & R Communications Serv Inc
700 E First St
Dayton, OH 45402

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	800MHz Radio Batteries	250-25-5402			€

Purchase Order Total: €

10 -Replacement Batteries Batteries for the Motorola portable radios.



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000135
P.O. Date: 08/30/2021
Req. Number: 21-SVC-0047

Requested By: Ryan Pasley
€
Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Intercooler pipe for truck 1225	620-21-5365			
002	Paper towels for dispenser	620-21-5402			
003	Replacement batter for security system @ plant	620-21-5361			

Purchase Order Total: €



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000136
P.O. Date: 08/30/2021
Req. Number: 21-SVC-0046

Requested By: Ryan Pasley
€
Terms:

Vendor 11625
LAB Chem Inc.

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

1010 Jackson's Pointe Court
Zelienople, PA 16063

Line	Description	Account	Qty	Unit	Price/Unit
001	10L of buffer solution for testing fluoride in plant lab	620-21-5421			

Purchase Order Total:



5305

Deliver
To

Vendor 10367
M & R Electric Motor Serv Inc
1516 E Fifth St
Dayton, OH 45403

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000137**
P.O. Date: 08/30/2021
Req. Number: 21-SVC-0048

Requested By: Ryan Pasley
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Replacement motor for outside A/C unit @ plant	620-21-5366			

Purchase Order Total:



5305

Deliver
To

Vendor 10270
Martin Marietta Materials
PO Box 93186
Chicago, IL 60673-3186

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000138**
P.O. Date: 08/31/2021
Req. Number: 21-SVC-0049

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Line	Description	Account	Qty	Unit	Price/Unit
001	no 57 gravel 11.19 tons	620-21-5361			

Purchase Order Total:

accident. closed previous po 3670



5305

Deliver
To

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000139
P.O. Date: 08/30/2021
Req. Number: 21-FIR-0028

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Vendor 10828
Staples Business Advantage
Dept Det
PO Box 83689
Chicago, IL 60696-3689

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Staples Orders from last year, did not receive invoice until this year / prod ctrl tag out/svc pf 25pk	250-25-5401			
002	Staples Orders from last year, did not receive invoice until this year / rec copy cs	250-25-5401			

Purchase Order Total



5305

Deliver
To

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000140
P.O. Date: 09/03/2021
Req. Number: 21-SVC-0051

Requested By: Ryan Pasley
€
Terms:

Vendor 11629
L AND T PAINTING INC
50502 HUNTERS CREEK TRAIL
SHELBY TWP, MI 48317

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Tower 1 Painting Project	620-21-5510			\$1

Purchase Order Total: \$1



5305

Deliver
To

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000141
P.O. Date: 09/03/2021
Req. Number: 21-SVC-0051

Requested By: Ryan Pasley
€
Terms:



Deliver To

Req. Number: 21-SVC-0050

Requested By: Ryan Pasley

€

Terms:

Vendor 10213
Detroit Tire & Auto Supply
PO Box 337
Dayton, OH 45401-0337

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Replace 2 tires on trailer (Right side)	620-21-5364			

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000142
P.O. Date: 08/31/2021
Req. Number: 21-POL-0022

Requested By: Christine Florea

€

Terms:

Vendor 11042
Phoenix Safety Outfitters
PO Box 20445
Upper Arlington, OH 43220

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Elbeco Exterior Vest Carrier - Loudermilk (funded by Lions Club donation)	230-23-5242	1		125.7000

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000143
P.O. Date: 09/08/2021
Req. Number: 21-FIR-0030

Requested By: Anthony Bizzarro

€

Terms:

Vendor 11241
OMG National
1801 N Pine Island Rd
Ste 200
Plantation, FL 33322

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Fire Prevention Materials	250-25-5402			

Purchase Order Total:

Plastic Badges, Pencils - For School Program



5305

Deliver
To

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000144**
P.O. Date: 09/08/2021
Req. Number: 21-ADM-0058

Requested By: Michaela Grant
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Amazon - janitorial supplies, Safety Day items, HR/Finance organizer	620-21-5402			
002	Amazon - janitorial supplies, Safety Day items, HR/Finance organizer	100-12-5402			
003	Amazon - janitorial supplies	230-23-5402			

Purchase Order Total:



5305

Deliver
To

Vendor 10375
Bonded Chemicals Inc
1125 Solutions Center
Chicago, IL 60677-1001

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000145**
P.O. Date: 09/07/2021
Req. Number: 21-SVC-0052

Requested By: Ryan Pasley
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	4 barrels of fluoride and 6 barrels of phosphate	620-21-5421			€

Purchase Order Total: €



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000146**



Deliver To

P.O. Date: 09/08/2021
Req. Number: 21-FIR-0029
Requested By: Anthony Bizzarro
€
Terms:

Vendor 10138
NFPA
11 Tracy
Avon, MA 02322-9908

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Fire Prevention Materials	250-25-5402			

Purchase Order Total

2021 Fire Prevention Bags - For School Program



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000147
P.O. Date: 09/08/2021
Req. Number: 21-POL-0023

Requested By: Christine Florea
€
Terms:

Vendor 11379
Amazon Capital Services, Inc.
PO Box 035184
Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	SD Card Reader - Plug N Play for Computer (Jackie)	230-23-5402	1		14.9900
002	Expanding Pocket File Folder (Cpt)	230-23-5402	1		10.9900
003	3 - 32GB SD Cards (Jackie)	230-23-5402	3		9.9900
004	32GB 5 Pack USB Flash Drives (Jackie)	230-23-5402	1		18.5900
005	AA Batteries (48 Pack)	230-23-5401	1		14.9900
006	Bic Wite-Out 10 pack Correction Tape	230-23-5401	1		12.0700
007	Avery File Folder Labels	230-23-5401	1		18.7600
008	Smead File Folder Jackets (warrant Jackets, Jackies case files)	230-23-5401	1		26.7700
009	Black Sharpies - 12 pack	230-23-5401	1		7.9900

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000148
P.O. Date: 09/08/2021



Deliver To

Req. Number: 21-ADM-0057

Requested By: Michaela Grant

€

Terms:

Vendor 11071
Rumpke of Ohio Inc
PO Box 538710
Cincinnati, OH 45253

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	RES TRASH SVC	610-00-5391			\$0
002	SURCHARGE	610-00-5391			\$
003	FUEL SURCHARGE	610-00-5391			\$

Purchase Order Total: \$0



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000149
P.O. Date: 09/08/2021
Req. Number: 21-FIR-0031

Requested By: Anthony Bizzarro

€

Terms:

Vendor 11443
The Artcraft Group, Inc.
DBA: Foremost Promotions
1270 Glen Ave
Moorestwon, NJ 08057

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Fire Prevention Materials	250-25-5402			\$

Purchase Order Total: \$

Sticker Badges, Key Ring Flashlight -For School Program



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000150
P.O. Date: 09/09/2021
Req. Number: 21-POL-0024

Requested By: Christine Florea

€

Terms:

THEN AND NOW

Vendor 10798
Key Bank Mastercard

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PO Box 89446
St Louis, MO 63179-0408

Line	Description	Account	Qty	Unit	Price/Unit
001	16 - Blueberry Cafe gift Cards - funds from MVRMA zero loss award	230-23-5405	16		10.0000

Purchase Order Total:



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000151**
P.O. Date: 09/07/2021
Req. Number: 21-ADM-0056

Requested By: Melissa Jones
€
Terms:

THEN AND NOW

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	SHRM Membersip and Dues	100-12-5602			
002	SHRM Membersip and Dues	620-21-5602			

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000152**
P.O. Date: 08/10/2021
Req. Number: 21-SVC-0037

Requested By: Bev Daugherty
€
Terms:

Vendor 10522
John R Jurgensen Co Inc
11641 Mosteller Rd
Cincinnati, OH 45241

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	For retainage that was withheld from Invoice 1 of 2021	300-21-5510			

\$

paving project

Purchase Order Total: \$



5305

Deliver To

Vendor 10468
Quill Corp
PO Box 37600
Philadelphia, PA 19101-0600

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000153
P.O. Date: 09/09/2021
Req. Number: 21-POL-0025

Requested By: Christine Florea
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Mini binder clips	230-23-5401	2		1.7900
002	Compressed air spray can - 4 pack (Ruble)	230-23-5401	1		30.9900
003	Tissues - 6 pack	230-23-5402	1		12.9900

Purchase Order Total



5305

Deliver To

Vendor 11042
Phoenix Safety Outfitters
PO Box 20445
Upper Arlington, OH 43220

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000154
P.O. Date: 09/10/2021
Req. Number: 21-FIR-0032

Requested By: Anthony Bizzarro
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	(6) Fire Helmets, (12) Structural Fire Gloves, (15) Structural Fire Hoods	250-25-5442			

Purchase Order Total: \$



5305

Deliver

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000155
P.O. Date: 09/13/2021
Req. Number: 21-FIR-0033

Requested By: Anthony Bizzarro

To

€

Terms:

Vendor 10087
Miami Valley Communications Council
1195 E Alex Bell Rd
Centerville, OH 45459

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Supervisor Development Program -Simmons	250-25-5310	1		100.0000

Purchase Order Total:

The Supervisor Program develops and focuses on effective supervision strategies that are useful for day to day challenges of be supervisor. This two-day program is designed to be engaging with job-embedded opportunities for growth. This program is being delivered by individuals who will share personal and real-world experiences.



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000156**
P.O. Date: 09/10/2021
Req. Number: 21-SVC-0054

Requested By: Ryan Pasley
€
Terms:

Deliver To

Vendor 10220
Lowe's
PO Box 530954
Atlanta, GA 30353-0954

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Replacement fridge for Service breakroom	210-21-5510			
002	Replacement fridge for Service breakroom	620-21-5510			

Purchase Order Total: €



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000157**
P.O. Date: 09/07/2021
Req. Number: 21-ADM-0055

Requested By: Rob Schommer
€
Terms:

Deliver To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Economic Development For Elected Officials Video	100-11-5602	1		137.0000

Purchase Order Total:



5305

Deliver
To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000158**
P.O. Date: 09/13/2021
Req. Number: 21-ADM-0059

Requested By: Rob Schommer
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Zip Recruiter Service Purchase - CC	100-12-5390	7		16.0000

Purchase Order Total:



5305

Deliver
To

Vendor 11630
Sauder Manufacturing Co
930 West Barre Road
PO Box 230
Archbold, Ohio 43502

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000159**
P.O. Date: 09/15/2021
Req. Number: 21-FIR-0035

Requested By: Anthony Bizzarro
€
Terms:

Line	Description	Account	Qty	Unit	Price/Unit
001	Metal bed frames XL	300-25-5510	2		374.4000
002	Metal bed frames	300-25-5510	2		350.4000
003	Shipping	300-25-5510			

Purchase Order Total: €



5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000160**
P.O. Date: 09/17/2021
Req. Number: 21-ADM-0062



Deliver To

Requested By: Michaela Grant

€

Terms:

Vendor 11379 Amazon Capital Services, Inc. PO Box 035184 Seattle, WA 98124-5184

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Table with 6 columns: Line, Description, Account, Qty, Unit, Price/Unit. Rows include Amazon orders for janitorial and museum office supplies.

Purchase Order Total:



5305

PURCHASE ORDER

Page: 1 P.O. Number: 21-0000161 P.O. Date: 09/17/2021 Req. Number: 21-FIR-0037

Requested By: Anthony Bizzarro

€

Terms:

Deliver To

Vendor 11632 LaSelle Furniture LLC DBA: Mattress Innovations 2935 Miamisburg-Centerville Rd Miamisburg, Ohio 45342

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Table with 6 columns: Line, Description, Account, Qty, Unit, Price/Unit. Rows include Twin Mattress and Mattress Covers.

Purchase Order Total: €

4-Replacement Mattresses for Station 22



5305

PURCHASE ORDER

Page: 1 P.O. Number: 21-0000162 P.O. Date: 09/17/2021 Req. Number: 21-POL-0026

Requested By: Christine Florea

€

Terms:

Deliver To

Vendor 11042 Phoenix Safety Outfitters

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

PO Box 20445
Upper Arlington, OH 43220

Line	Description	Account	Qty	Unit	Price/Unit
001	Hat Badge - Captain	230-23-5242	1		92.7000

Purchase Order Total



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000163**
P.O. Date: 09/17/2021
Req. Number: 21-ADM-0061

Requested By: Melissa Jones

€

Terms:

Vendor 10066
Duncan Oil Company
849 Factory Rd
Beavercreek, OH 45434

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Police Gas Order 09-17-2021	230-23-5411			
002	Fire Gas Order 09-17-2021	250-25-5411			
003	Schools Gas Order 09-17-2021	250-25-5411			
004	Service Gas Order	210-21-5412			
005	Service Gas Order	620-21-5411			

Purchase Order Total: €



Deliver
To

5305

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000164**
P.O. Date: 09/14/2021
Req. Number: 21-FIR-0034

Requested By: Anthony Bizzarro

€

Terms:

Vendor 10431
Burgess Hearse & Ambulance SIs
PO Box 180
527 Wooster Rd
Loudonville, OH 44842

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	M21 -Emergency Power Unit (est. only)	250-25-5365			

Purchase Order Total:

Estimate only



5305

Deliver To

Vendor 10066
Duncan Oil Company
849 Factory Rd
Beavercreek, OH 45434

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000165
P.O. Date: 09/20/2021
Req. Number: 21-ADM-0063

Requested By: Melissa Jones
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Diesel Fuel Fire	250-25-5412			
002	Diesel Fuel Schools	250-25-5412			
003	Diesel Fuel Service	210-21-5412			
004	Diesel Fuel Service	620-21-5412			

Purchase Order Total: €



5305

Deliver To

Vendor 10038
Dots Bellbrook Market
118 W Franklin St
Bellbrook, OH 45305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000166
P.O. Date: 09/20/2021
Req. Number: 21-SVC-0055

Requested By: Ryan Pasley
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Safety Day lunch items (hamburgers, dogs, bread, drinks)	620-21-5405			

Purchase Order Total:

Key Bank Credit Card



5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000167
P.O. Date: 09/20/2021
Req. Number: 21-POL-0027

Deliver To

Requested By: Christine Florea
€
Terms:

Vendor 11211
Quality Management & Investment
261 Upper Hillside
Bellbrook, OH 45305

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Car Wash Coupons - 20 works washes	230-23-5365	20		5.0000

Purchase Order Total:



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000168**
P.O. Date: 09/20/2021
Req. Number: 21-FIR-0038

Requested By: Anthony Bizzarro
€
Terms:

Vendor 10745
Advance Auto Parts
PO Box 742063
Atlanta, GA 30374-2063

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	New Battery for Sta. 21 Generator	250-25-5366			

Purchase Order Total

New Battery for Sta. 21 Generator



5305

Deliver To

PURCHASE ORDER

Page: 1
P.O. Number: **21-0000169**
P.O. Date: 09/21/2021
Req. Number: 21-ADM-0064

Requested By: Melissa Jones
€
Terms:

Vendor 10660
Silco Fire Protection
10765 Medallion Dr
Cincinnati, OH 45241

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
------	-------------	---------	-----	------	------------

001	Fire Extinguisher Inspections 2021 - FD#1	250-25-5364
002	Fire Extinguisher Inspections 2021 - Police	230-23-5364
003	Fire Extinguisher Inspections 2021 - WATER	620-21-5364
004	Fire Extinguisher Inspections 2021 - FD#2	250-25-5364
005	Fire Extinguisher Inspections 2021 - Admin	100-12-5364
006	Fire Extinguisher Inspections 2021 - Water	620-21-5364
007	Fire Extinguisher Inspections 2021 - Museum	100-14-5366

Purchase Order Total: \$



5305

Deliver
To

Page: 1
P.O. Number: **21-0000170**
P.O. Date: 09/22/2021
Req. Number: 21-POL-0028

PURCHASE ORDER

Requested By: Christine Florea
\$
Terms:

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Online Property & Evidence Training - Training Force, USA (Det. Jones)	230-23-5310	1		199.0000

Purchase Order Total:



5305

Deliver
To

Page: 1
P.O. Number: **21-0000171**
P.O. Date: 09/23/2021
Req. Number: 21-SVC-0058

PURCHASE ORDER

Requested By: Ryan Pasley
\$
Terms:

Vendor 10826
Pasley, Ryan
1052 Lipton Ln
Beavercreek, OH 45430

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	CDL renewal reimbursement for Ryan Pasley	620-21-5601			

Purchase Order Total

PURCHASE ORDER

Page: 1

5305





Deliver To

P.O. Number: 21-0000172
P.O. Date: 09/23/2021
Req. Number: 21-SVC-0057
Requested By: Ryan Pasley
Terms:

Vendor 10214
Red Wing Shoes
PO Box 844329
Dallas, TX 75284-4329

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Replacement safety boots for Paul Matt Brett	210-21-5242			
002	Replacement safety boots for Paul Matt Brett	620-21-5242			

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000173
P.O. Date: 09/23/2021
Req. Number: 21-SVC-0056
Requested By: Ryan Pasley
Terms:

Vendor 10086
Kleem Inc
6370 Gano Rd
West Chester, OH 45069

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	28 Street signs replacements	280-21-5431			
002	28 Street signs replacements	220-21-5431			
003	28 Street signs replacements	210-21-5431			

Purchase Order Total:



Deliver To

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000174
P.O. Date: 09/24/2021
Req. Number: 21-ADM-0065
Requested By: Michaela Grant
Terms:

Vendor 11379
Amazon Capital Services, Inc.

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Amazon order - janitorial item	620-21-5402			
002	Amazon order - janitorial item	100-12-5402			
003	Amazon order - janitorial item	230-23-5402			

Purchase Order Total:



5305

Deliver
To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Page: 1
P.O. Number: 21-0000175
P.O. Date: 09/24/2021
Req. Number: 21-SVC-0059

Requested By: Ryan Pasley
€
Terms:

PURCHASE ORDER

Line	Description	Account	Qty	Unit	Price/Unit
001	Safety Day lunch items purchased at Dot's Mkt.	620-21-5405			

Purchase Order Total



5305

Deliver
To

Vendor 10050
Boone Water Systems
1001 Van Eaton Rd
Xenia, OH 45385

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO
PACKAGE

Page: 1
P.O. Number: 21-0000176
P.O. Date: 09/29/2021
Req. Number: 21-SVC-0060

Requested By: Ryan Pasley
€
Terms:

PURCHASE ORDER

Line	Description	Account	Qty	Unit	Price/Unit
001	Inspect/Acid Clean/Air Surge Well BB3 & Well 5	620-21-5361			\$

Purchase Order Total: \$



5305

PURCHASE ORDER



Deliver To

Vendor 10798
Key Bank Mastercard
PO Box 89446
St Louis, MO 63179-0408

Page: 1
P.O. Number: 21-0000177
P.O. Date: 09/27/2021
Req. Number: 21-FIR-0040

Requested By: Anthony Bizzarro
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Firefighter Health & Wellness Conference -Nartker	250-25-5310			

Purchase Order Total:



Deliver To

Vendor 11042
Phoenix Safety Outfitters
PO Box 20445
Upper Arlington, OH 43220

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000178
P.O. Date: 09/27/2021
Req. Number: 21-FIR-0039

Requested By: Anthony Bizzarro
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

Line	Description	Account	Qty	Unit	Price/Unit
001	Uniforms for Full & Part time	250-25-5242			

Purchase Order Total: €



Deliver To

Vendor 10429
Software Solutions, Inc.

5305

PURCHASE ORDER

Page: 1
P.O. Number: 21-0000179
P.O. Date: 09/28/2021
Req. Number: 21-ADM-0066

Requested By: Melissa Jones
€
Terms:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVO PACKAGE

8534 Yankee Street
Suite B
Dayton, OH 45458

Line	Description	Account	Qty	Unit	Price/Unit
001	VIP SOFTWARE POST LIVE TRAINING	100-12-5403			

Purchase Order Total: \$



City Manager/ Finance Director

ICE AND

Amount

\$149.99

\$149.99

ICE AND

Amount

\$393.90

\$393.90

ICE AND

Amount

19,599.71
\$448.34
\$925.30
\$498.24

21,471.59

ICE AND

Amount

10,949.26
\$1,194.55
\$7,120.97
\$2,218.44

21,483.22

ICE AND

Amount
35,108.58
32,222.74
<u> \$214.24</u>
37,545.56

ICE AND

Amount
31,406.02
\$602.58
<u>32,008.60</u>

ICE AND

Amount

\$1,267.50

\$633.75

\$633.75

\$2,535.00

ICE AND

Amount

\$101.38

\$101.38

ICE AND

Amount

\$109.95

\$43.99

\$43.98

\$197.92

ICE AND

Amount

\$304.37

\$304.37

ICE AND

Amount

\$390.00

\$390.00

ICE AND

Amount
\$295.00
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\$295.00

ICE AND

Amount
\$300.00
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\$300.00

ICE AND

Amount

\$400.31

\$200.16

\$200.16

\$800.63

ICE AND

Amount

\$100.00

\$100.00

ICE AND

Amount

\$121.47

\$121.47

ICE AND

Amount

\$210.40

\$210.40

ICE AND

Amount

\$544.08

\$544.08

ICE AND

Amount

\$35.99

: \$35.99

ICE AND

Amount

\$400.00

\$400.00

ICE AND

Amount

\$3,000.00

\$3,000.00

ICE AND

Amount

\$39.38

\$3.57

\$31.06

: \$74.01

ICE AND

Amount

\$19.16

\$19.15

\$19.16

\$19.16

: \$76.63

ICE AND

Amount
₱6,563.30

₱6,563.30

ICE AND

Amount
\$200.00

\$200.00

ICE AND

Amount

\$7,500.00
\$7,500.00

ICE AND

Amount
\$21.74
\$24.99

: \$46.73

ICE AND

Amount
\$15.80
\$9.95

: \$25.75

ICE AND

Amount
\$30.00
<hr/>
: \$30.00

ICE AND

Amount
₱4,500.00
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₱4,500.00

ICE AND

Amount

\$87.43

: \$87.43

ICE AND

Amount

\$63.95

: \$63.95

ICE AND

Amount

\$600.00

\$600.00

ICE AND

Amount
\$300.00
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\$300.00

ICE AND

Amount
\$748.00
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\$748.00

ICE AND

Amount

₪1,203.65

₪1,203.65

ICE AND

Amount

35,161.02

₪2,226.06

\$214.56

37,601.64

ICE AND

Amount

23,500.00

23,500.00

ICE AND

Amount
\$900.00
<hr/>
\$900.00

ICE AND

Amount
\$3.78
\$5.98
<hr/>
al: \$9.76

ICE AND

Amount

\$166.50

\$18.50

\$185.00

ICE AND

Amount

14,795.00

14,795.00

ICE AND

Amount

\$1,500.00

1,500.00

ICE AND

Amount

\$762.30

762.30

ICE AND

Amount

\$91.65

91.65

ICE AND

Amount

\$219.47

\$390.47

\$609.94

ICE AND

Amount

\$3,000.00

\$3,000.00

ICE AND

Amount

\$53.88

\$83.88

\$11.00

\$148.76

ICE AND

Amount
\$200.00
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\$200.00

ICE AND

Amount
\$200.00
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\$200.00

ICE AND

Amount

฿1,500.00

\$33.63

฿1,533.63

ICE AND

Amount

\$500.00

\$250.00

\$500.00

฿1,000.00

\$150.00

฿2,400.00

ICE AND

Amount

\$268.73

\$268.73

ICE AND

Amount

\$300.00

\$300.00

ICE AND

Amount

\$750.00

\$750.00

\$750.00

\$750.00

\$3,000.00

ICE AND

Amount

\$59.99

\$5.98

\$19.99

\$11.89

: \$97.85

ICE AND

Amount

\$1,300.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

\$550.00

9,000.00

ICE AND

Amount

\$575.00

\$575.00

ICE AND

Amount

\$116.00

\$31.73

\$24.79

\$56.52

\$229.04

ICE AND

Amount
\$500.00
<hr/>
\$500.00

ICE AND

Amount
\$251.50
\$251.50
<hr/>
\$503.00

ICE AND

Amount

\$235.00

\$235.00

ICE AND

Amount

\$250.00

\$250.00

\$500.00

ICE AND

Amount

\$32.00

: \$32.00

ICE AND

Amount
\$200.00

\$200.00

ICE AND

Amount
\$229.99

\$229.99

ICE AND

Amount

\$7.50
\$7.50
: \$15.00

ICE AND

Amount
\$2,997.54
\$1,090.00
\$4,087.54

ICE AND

Amount
\$1,500.00
\$1,500.00

ICE AND

Amount
\$157.21
<hr/>
\$157.21

ICE AND

Amount
\$525.00
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\$525.00

ICE AND

Amount

\$120.00

\$120.00

ICE AND

Amount

\$1,680.00

\$1,680.00

ICE AND

Amount

\$300.00

\$300.00

ICE AND

Amount
\$480.00
\$280.00
₱7,252.64
10,720.00
13,120.00
16,815.00
₱1,384.00
\$586.00
<hr/>
50,637.64

ICE AND

Amount
₱2,917.60
<hr/>
₱2,917.60

ICE AND

Amount

\$280.00

\$520.00

\$800.00

ICE AND

Amount

\$2,000.00

\$2,000.00

ICE AND

Amount

\$455.00

\$520.00

\$975.00

ICE AND

Amount

\$31.68

\$31.69

: \$63.37

ICE AND

Amount

\$525.00

\$525.00

ICE AND

Amount

\$65.00

\$30.00

: \$95.00

ICE AND

Amount

₱2,600.00

₱2,600.00

ICE AND

Amount

\$1,275.00

\$2,975.00

\$4,250.00

ICE AND

Amount

\$6.31

\$32.19

: \$38.50

ICE AND

Amount

\$21.71

\$37.81

: \$59.52

ICE AND

Amount

\$19.95

: \$19.95

ICE AND

Amount

\$26.70

\$46.50

: \$73.20

ICE AND

Amount

\$79.15

\$26.70

\$105.85

ICE AND

Amount

\$19.95

: \$19.95

ICE AND

Amount

\$90.00
: \$90.00

ICE AND

Amount
\$2,500.00
\$2,500.00

ICE AND

Amount
\$7.32
al: \$7.32

ICE AND

Amount
\$269.02
<hr/>
\$269.02

ICE AND

Amount
\$180.00
<hr/>
\$180.00

3,

ICE AND

Amount

\$89.96

: \$89.96

ICE AND

Amount

\$7.50

\$7.50

: \$15.00

ICE AND

Amount

35,200.35

2,228.55

\$402.75

37,831.65

ICE AND

Amount
\$179.00
<hr/>
\$179.00

ICE AND

Amount
\$1,300.00
\$1,300.00
<hr/>
\$2,600.00

ICE AND

Amount

\$51.65

: \$51.65

ICE AND

Amount

\$100.00

\$100.00

ICE AND

Amount

\$76.95

: \$76.95

ICE AND

Amount
\$575.00
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\$575.00

ICE AND

Amount
\$215.00
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\$215.00

ICE AND

Amount

\$416.37

\$416.37

ICE AND

Amount

\$1,115.00

\$1,115.00

ICE AND

Amount

\$55.00

\$27.50

\$27.50

\$56.00

\$166.00

ICE AND

Amount
\$575.22

\$575.22

ICE AND

Amount
15,566.81

15,566.81

ICE AND

Amount

\$63.00

: \$63.00

ICE AND

Amount

\$40.00

: \$40.00

ICE AND

Amount

\$950.00

\$950.00

ICE AND

Amount

\$300.00

\$300.00

ICE AND

Amount

\$200.00

\$200.00

ICE AND

Amount

\$60.00

\$89.48

\$556.00

\$705.48

ICE AND

Amount

₱4,500.00

₱2,500.00

₱2,500.00

₱9,500.00

ICE AND

Amount

17,727.28

50,000.00

37,727.28

ICE AND

Amount
\$500.00
\$625.00
\$375.00
\$125.00
<u>1,625.00</u>

ICE AND

Amount
1,000.00
<u>1,000.00</u>

ICE AND

Amount
\$750.00
<hr/>
\$750.00

ICE AND

Amount
\$750.00
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\$750.00

ICE AND

Amount

\$2,000.00

\$2,000.00

ICE AND

Amount

\$7.59

\$18.99

\$14.49

\$5.79

\$10.99

\$10.54

: \$68.39

ICE AND

Amount

\$27.16

\$8.14
\$8.14

: \$43.44

ICE AND

Amount
\$27.77

: \$27.77

ICE AND

Amount
\$3,000.00

\$3,000.00

ICE AND

Amount
\$60.00

: \$60.00

ICE AND

Amount
\$1,371.04

\$1,371.04

ICE AND

Amount
\$75.00

\$125.00

\$200.00

ICE AND

Amount
\$150.00

\$150.00

ICE AND

Amount
\$450.00

\$450.00

ICE AND

Amount
\$40.83

: \$40.83

ICE AND

Amount
\$1,291.00

\$1,291.00

ICE AND

Amount

\$7.50

\$7.49

\$29.98

: \$44.97

ICE AND

Amount

\$45.00

: \$45.00

ICE AND

Amount

35,331.45

2,236.85

\$404.25

37,972.55

ICE AND

Amount
\$35.78
\$35.78
<hr/>
: \$71.56

ICE AND

Amount
\$502.74
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\$502.74

ICE AND

Amount

\$500.00

\$500.00

I.

ICE AND

Amount

\$70.00

: \$70.00

ICE AND

Amount

\$96.03

\$8.35

\$24.17

\$24.17
\$152.72

ICE AND

Amount
\$400.00
400.00

ICE AND

Amount
\$537.00

\$83.79
(\$54.60)
566.19

ICE AND

Amount
\$50.00
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: \$50.00

ICE AND

Amount
\$100.00
\$100.00
\$200.00
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\$400.00

ICE AND

Amount

\$200.00
\$200.00

ICE AND

Amount
\$705.00

\$705.00

ICE AND

Amount
\$252.00

\$252.00

ICE AND

Amount

₱1,280.00

₱1,280.00

ICE AND

Amount

\$100.00

\$100.00

\$100.00

\$200.00

\$500.00

ICE AND

Amount

\$300.00

\$300.00

ICE AND

Amount

\$8,000.00

\$8,000.00

ICE AND

Amount

\$83.54

: \$83.54

ICE AND

Amount
₱1,519.50
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₱1,519.50

ICE AND

Amount
\$130.00
\$54.45
\$25.00
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\$209.45

ICE AND

Amount

\$510.00

\$510.00

ICE AND

Amount

\$250.00

\$250.00

ICE AND

Amount

\$242.82

\$242.82

ICE AND

Amount

\$22.09

\$63.39

: \$85.48

ICE AND

Amount

10,000.00

10,000.00

ICE AND

Amount
\$300.00

\$300.00

ICE AND

Amount
\$125.70

\$125.70

ICE AND

Amount

\$510.00

\$510.00

ICE AND

Amount

\$91.73

\$72.64

\$19.10

\$183.47

ICE AND

Amount

\$2,600.00

\$2,600.00

ICE AND

Amount
\$47.00

: \$47.00

ICE AND

Amount
\$14.99

\$10.99
\$29.97
\$18.59
\$14.99
\$12.07
\$18.76
\$26.77

\$7.99

\$155.12

ICE AND

Amount

35,161.02

2,226.06

\$402.30

37,789.38

ICE AND

Amount

2,030.00

2,030.00

ICE AND

Amount

\$160.00

\$160.00

ICE AND

Amount

\$24.50

\$24.50

: \$49.00

ICE AND

Amount

14,584.98

14,584.98

ICE AND

Amount
\$3.58
\$30.99
\$12.99
: \$47.56

ICE AND

Amount
\$3,471.15
\$3,471.15

ICE AND

Amount
\$100.00
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\$100.00

ing a

ICE AND

Amount
\$600.00
\$600.00
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\$1,200.00

ICE AND

Amount

\$137.00

\$137.00

ICE AND

Amount

\$112.00

\$112.00

ICE AND

Amount

\$748.80

\$700.80

\$350.00

\$1,799.60

ICE AND

Amount

\$31.99

\$15.99

\$16.00

\$62.52

\$126.50

ICE AND

Amount

\$1,430.00

\$188.80

\$1,618.80

ICE AND

Amount

\$92.70

: \$92.70

ICE AND

Amount

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

\$2,500.00

ICE AND

Amount

\$455.00

\$455.00

ICE AND

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\$500.00
\$500.00
\$500.00
\$500.00
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\$2,000.00

ICE AND

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\$100.00
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\$100.00

ICE AND

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\$100.00
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\$100.00

ICE AND

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\$70.00
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: \$70.00

ICE AND

Amount

\$155.00
\$255.00
\$625.00
\$405.00
\$155.00
\$20.00
\$60.00

\$1,675.00

ICE AND

Amount
\$199.00

\$199.00

ICE AND

Amount
\$50.00

: \$50.00

ICE AND

Amount
\$210.00
\$420.00
<hr/>
\$630.00

ICE AND

Amount
\$276.00
\$800.00
\$524.00
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\$1,600.00

ICE AND

Amount

\$85.46

\$42.73

\$42.73

\$170.92

ICE AND

Amount

\$60.55

: \$60.55

ICE AND

Amount

18,000.00

18,000.00

ICE AND

Amount
\$120.00
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\$120.00

ICE AND

Amount
\$3,050.00
<hr/>
\$3,050.00

ICE AND

Amount

฿1,350.00

฿1,350.00

3/29/2021

Date