

DIV.	ACCT #	VENDOR	VEN #	DESCRIPTION	2022 PO AMOUNT
100-105	525-225	CHAMPAIGN CO IMPROVEMENT CORP	7043	ECONOMIC DEVELOPMENT SUPPORT	\$ 50,000.00
605-130	529-207	EJ PRESCOTT	2901		\$ 50,000
100-202	541-203	SMARTBILL***	6129	POSTAGE & PRINTING COST	\$ 43,000
100-108	539-230	CHANGE HEALTHCARE	7300	Amb Billing Fee	\$ 27,900
100-106	547-201	HERITAGE COOPERATIVE	30	GASOLINE	\$ 24,500
100-103	525-201	CCMC	6652	BANKING FEES	\$ 20,000
205-120	547-201	HERITAGE COOPERATIVE	30	FUEL	\$ 20,000
265-115	525-220	OHIO AMS	7405		\$ 20,000
605-130	543-203	MIAMI PRODUCTS	7272		\$ 20,000
215-125	525-220	SUSAN TEHAN	6601		\$ 18,700
605-130	547-201	HERITAGE COOP	30	FUEL	\$ 18,000
610-135	531-219	ALLOWAY	5173		\$ 18,000
100-108	547-201	HERITAGE COOPERATIVE	30	FUEL/MAINTENANCE	\$ 17,900
402-108	551-212	PHOENIX FIRE SERVICE	2029	REPLACEMENT TO GEAR	\$ 15,000
100-108	543-201	BOUNDTREE	5410	EMS SUPPLIES	\$ 13,208
403-103	551-207	CIVICA CMI	1236	1/1/22-12/31/22 AUTHORITY COURT LIC, SUPPORT,MA	\$ 13,000
205-120	543-220	HEIWAY	7464	Coldmix	\$ 12,000
605-130	529-207	URBANA MATERIALS	2785		\$ 12,000
620-145	531-223	CHEROKEE LANDFILL	6548	Street Sweeping Debris	\$ 10,000
625-145	559-201	BRYCE HILL	480	Stormwater - concrete	\$ 10,000
625-145	559-201	EAST JORDAN IRON WORKS	2793	Grate- iron	\$ 10,000
260-103	525-220	REDWOOD TOXICOLOGY LABORATORY IN	7453	**SURPLUS	\$ 10,000
605-130	529-207	RAWDON MEYERS INC	2282		\$ 10,000
605-130	529-207	MOODY'S	6556		\$ 10,000
605-130	529-207	DMYTRYKA JACOBS ENG	6631		\$ 10,000
610-135	547-201	HERITAGE COOPERATIVE	30	GAS/OIL	\$ 10,000
610-136	558-205	EAST JORDAN	4298		\$ 10,000
100-110	547-201	HERITAGE COOPERATIVE	30	GASOLINE	\$ 9,000.00
205-120	527-215	SECURITY FENCE	7209		\$ 9,000
100-103	541-201	STAPLES	6545	OFFICE SUPPLIES	\$ 8,000
250-106	543-213	OHIO ATTORNEY GENERAL	7049		\$ 8,000
605-130	529-207	LEAK SEEKERS	7374		\$ 8,000
605-130	529-207	RABENSTEIN	5200		\$ 7,500
605-130	531-219	MASI	5479		\$ 7,000
100-106	527-201	WHITE'S	160		\$ 6,500
215-125	547-201	HERITAGE COOPERATIVE	30	FUEL	\$ 6,000
610-135	529-211	SARAH LAUGHMAN		ADMINISTRATION CLEANING	\$ 5,200
610-136	527-201	M POWER	7537	ANNUAL SOFTWARE FOR GIS	\$ 5,200
401-101	551-201	WALTER DRANE	0390	1/1/22-12/31/22	\$ 5,000

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100-102	527-217	RICOH	3781	COPIER CHARGES	\$ 5,000
100-106	545-219	A.E. DAVID COMPANY	1576	NEW HIRE UNIFORMS	\$ 5,000
100-108	527-201	SPRINGFIELD TRUCK	2699	REPAIR	\$ 5,000
215-125	543-201	GRANIT BRONZ	2091		\$ 5,000
605-130	529-209	USA BLUEBOOK	3647		\$ 5,000
605-130	529-209	GRAINGER	4327		\$ 5,000
605-130	529-209	DYE & ASSOCIATES	3956		\$ 5,000
605-130	525-212	ENVIROMENTAL ENGINEERS	7376		\$ 5,000
610-135	529-211	CHEROKEE RUN LANDFILL	6548		\$ 5,000
610-135	529-215	RG TRUCKING	7208	SLUDGE HAULING	\$ 5,000
610-135	529-211	XYLEM WATER SOLUTIONS	6824		\$ 5,000
610-136	529-249	EJP	2901		\$ 5,000
610-136	529-249	URBANA MATERIALS	2785		\$ 5,000
610-136	529-249	J & J SCHLAEGEL		CONCRETE PATCH	\$ 5,000
610-136	547-201	HERITAGE COOPERATIVE	30		\$ 5,000
610-136	529-239	OHIO READY MIX	7681	SEWER	\$ 5,000
610-135	529-211	WILLIAMS HARDWARE	169		\$ 4,500
100-103	525-216	CHAMP CO AUDITOR	0218		\$ 4,000
100-300	545-217	STAPLES	6545	OFFICE SUPPLIES	\$ 4,000
610-135	529-211	FORD HALL	2380		\$ 4,000
610-135	543-217	NCL	1410		\$ 4,000
200-117	535-201	DYE & DOSS INSURANCE	5687	AIRPORT LIABILITY INSURANCE	\$ 3,725
100-108	527-225	MUNICIPAL EMERGENCY SERVICES	4269	SCBA TESTS/PARTS/REPAIR	\$ 3,686
100-103	531-203	EASTWAY CORP	2159	COMP/ SANITY EVALUATIONS	\$ 3,500
200-117	547-201	HERITAGE COOP	30	GASOLINE-TRUCKS/MOWING SEASON	\$ 3,500
605-130	529-207	WILLIAMS HARDWARE	169		\$ 3,500
100-115	525-220	COMMUNITY MERCY OCC HEALTH	2507	EMPLOYEE DRUG TESTS	\$ 3,400
610-135	527-221	FLOWPOINT	6886	CLOUD SUBSCRIPTION	\$ 3,240
100-110	530-230	MR. CLEAN	7408	PORT-A-JOHN RENTAL	\$ 3,150.00
100-103	541-201	BOLDMAN PRINTING	0021		\$ 3,000
100-103	545-217	LEXIS/NEXIS-MATTHEW BENDER	0006		\$ 3,000
100-108	527-201	WHITES SERVICE CENTER	160	REPAIR	\$ 3,000
100-108	527-225	PHOENIX FIRE SERVICE	2029	REPAIR	\$ 3,000
100-108	527-201	FYDA COLUMBUS	7532	REPAIRS/PARTS	\$ 3,000
100-108	521-201	OHIO FIRE ACADEMY	6866	TRAINING	\$ 3,000
100-108	527-201	RUSH TRUCK CENTERS	6893	REPAIRS/PARTS	\$ 3,000
100-114	529-201	WMS HARDWARE	169	MISC SUPPLIES FOR CITY BLDG	\$ 3,000
205-120	527-201	ADVANCED AUTO	3777		\$ 3,000
205-120	527-201	WHITES SERVICE CENTER	160		\$ 3,000

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205-120	527-203	KOENIG EQUIPMENT	51		\$ 3,000
401-120	553-235	HALL SIGNS	4052	SIGNS	\$ 3,000
625-145	559-201	OHIO LUMBER	7503	CATCH BASIN	\$ 3,000
265-115	541-201	QUILL CORPORATION	2818		\$ 3,000
265-115	547-201	HERITAGE COOPERATIVE	0030		\$ 3,000
605-130	529-207	BUCKEYE POWER SALES	6335		\$ 3,000
605-130	543-203	ENVIROMENTAL MGMT	7527		\$ 3,000
100-115	551-212	APTIM		Landfill	\$ 3,000
610-135	543-217	IDEXX	6636		\$ 3,000
605-130	523-202	EARHART	6877		\$ 2,800
100-114	529-201	OTIS ELEVATOR COMPANY	2910	ELEVATOR MAINTENANCE	\$ 2,725.68
100-106	521-201	O.P.O.T.A.	744		\$ 2,700

LB 12/30/21
OB 12/30/21