

OVER PURCHASE ORDER/NO PURCHASE ORDER- COUNCIL AUTHORIZATION

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
TREASURER, STATE OF OHIO OHIO EPA	112847	25061000- 441000	WATER POLLUTION CONTROL	4563.37	OHIO EPA ANNUAL SEWAGE SLUDGE FEE	NO PURCHASE ORDER WRITTEN BECAUSE IT WAS DIFFICULT TO ESTIMATE THE AMOUNT DUE