

OVER PURCHASE ORDER/NO PURCHASE ORDER- COUNCIL AUTHORIZATION

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
GARY C JOHNSON & ASSOCIATES LLC	117746	21005000- 441402	LAW DIRECTOR	4989.00	PROFESSIONAL SERVICES – REPRESENTING THE CITY OF FINDLAY	NO PURCHASE ORDER – PRIOR PURCHASE ORDER WAS OUT OF FUNDS.