

February 17, 2021

RUSSELL TOWNSHIP, GAUGA COUNTY  
**Purchase Order Listing**  
 Year 2021

4/2/2021 3:31:42 PM  
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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
58-2021	PO Reg	03/10/2021	03/10/2021		ACTION LOCK LLC.	O	\$262.90	\$0.00	\$0.00	\$0.00	\$262.90
59-2021	PO Reg	03/12/2021	03/12/2021		PAYCOR, INC.	O	\$3,500.00	\$313.62	\$0.00	\$0.00	\$3,186.38
60-2021	PO Reg	03/12/2021	03/12/2021		AXON ENTERPRISE, INC.	O	\$8,897.85	\$0.00	\$0.00	\$0.00	\$8,897.85
61-2021	PO Reg	03/12/2021	03/12/2021		SIMVAY SYSTEMS	O	\$12,876.46	\$0.00	\$0.00	\$0.00	\$12,876.46
62-2021	PO Reg	03/12/2021	03/12/2021		ELYRIA FORD	O	\$26,135.00	\$0.00	\$0.00	\$0.00	\$26,135.00
63-2021	PO Reg	03/12/2021	03/12/2021		HALL PUBLIC SAFETY	O	\$13,813.91	\$0.00	\$0.00	\$0.00	\$13,813.91
64-2021	PO Reg	03/12/2021	03/12/2021		KIESLER'S POLICE SUPPLY, INC.	O	\$1,084.00	\$0.00	\$0.00	\$0.00	\$1,084.00
65-2021	PO Reg	03/12/2021	03/12/2021		KEY GOVERNMENT FINANCE, INC.	O	\$75,647.33	\$0.00	\$0.00	\$0.00	\$75,647.33
66-2021	PO Reg	03/12/2021	03/12/2021		TRAX CONSTRUCTION COMPANY	O	\$9,567.11	\$0.00	\$0.00	\$0.00	\$9,567.11
67-2021	PO Reg	03/12/2021	03/15/2021		ELYRIA FORD	O	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
68-2021	PO Reg	03/15/2021	03/15/2021		THE BANK OF NEW YORK	O	\$188,135.00	\$0.00	\$0.00	\$0.00	\$188,135.00
69-2021	PO Reg	03/17/2021	03/17/2021		GREAT LAKES BILLING ASSOCIATES, INC.	O	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00
<b>Total for selected purchase orders:</b>							<b>\$359,919.56</b>	<b>\$313.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,605.94</b>

Status: O - Open, C - Closed, B - Batch

**Purchase Order Listing**

Year 2021

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
61-2021	BC Reg	03/12/2021	03/12/2021	12/31/2021		O	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Total for selected purchase orders:							\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00

Status: O - Open, C - Closed, B - Batch