

April 21, 2021

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

4/27/2021 8:10:59 AM  
 JAN v2021.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
74-2021	PO Reg	04/08/2021	04/16/2021		ACTION LOCK LLC.	O	\$96.45	\$0.00	\$0.00	\$0.00	\$96.45
75-2021	PO Reg	04/16/2021	04/16/2021		LEXIPOL	O	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00
76-2021	PO Reg	04/19/2021	04/19/2021		DISCOUNT DRAINAGE SUPPLIES	O	\$3,154.10	\$0.00	\$0.00	\$0.00	\$3,154.10
77-2021	PO Reg	04/19/2021	04/19/2021		TURK CONSTRUCTION, LLC	O	\$19,680.00	\$0.00	\$0.00	\$0.00	\$19,680.00
78-2021	PO Reg	04/19/2021	04/19/2021		BABBITTS SPORTS CENTER LLC	O	\$22,117.00	\$0.00	\$0.00	\$0.00	\$22,117.00
79-2021	PO Reg	04/19/2021	04/19/2021		THE SMITH & OBY SERVICE COMPANY	O	\$33,976.00	\$0.00	\$0.00	\$0.00	\$33,976.00
80-2021	PO Reg	04/19/2021	04/19/2021		JUDCO, INC	O	\$198.00	\$0.00	\$0.00	\$0.00	\$198.00
81-2021	PO Reg	04/19/2021	04/19/2021		WILLOWLEAF STUDIOS SIGNE COMPANY	O	\$3,050.00	\$0.00	\$0.00	\$0.00	\$3,050.00
82-2021	PO Reg	04/19/2021	04/19/2021		GREYSTONE CONCRETE	O	\$5,350.00	\$0.00	\$0.00	\$0.00	\$5,350.00
83-2021	PO Reg	04/19/2021	04/19/2021		CJ LANDSCAPE	O	\$6,476.00	\$0.00	\$0.00	\$0.00	\$6,476.00
<b>Total for selected purchase orders:</b>							\$94,472.55	\$0.00	\$0.00	\$0.00	\$94,472.55

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