

May 19, 2021

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

5/26/2021 7:40:03 AM  
 UAN v2021.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
87-2021	PO Reg	05/05/2021	05/05/2021		VILLERS ADVANCED ELECTRIC	O	\$1,556.00	\$0.00	\$0.00	\$0.00	\$1,556.00
88-2021	PO Reg	05/07/2021	05/07/2021		SONRISE SPRAY FOAM & INSULATION	O	\$5,460.00	\$0.00	\$0.00	\$0.00	\$5,460.00
89-2021	PO Reg	05/07/2021	05/07/2021		TEMA ROOFING SERVICES, LLC	O	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
90-2021	PO Reg	05/07/2021	05/07/2021		NOLAN MAINTENANCE INC.	O	\$1,625.00	\$0.00	\$0.00	\$0.00	\$1,625.00
91-2021	PO Reg	05/10/2021	05/10/2021		OHIO CAT	O	\$1,795.00	\$0.00	\$0.00	\$0.00	\$1,795.00
92-2021	PO Reg	05/07/2021	05/17/2021		VISUAL ARMOR	O	\$10,212.75	\$0.00	\$0.00	\$0.00	\$10,212.75
93-2021	PO Reg	05/07/2021	05/17/2021		MAZANEC, RASKIN & RYDER CO., LPA	O	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
94-2021	PO Reg	05/17/2021	05/17/2021		OHIO CAT	O	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00
95-2021	PO Reg	05/17/2021	05/17/2021		OHIO CAT	O	\$3,976.27	\$0.00	\$0.00	\$0.00	\$3,976.27
<b>Total for selected purchase orders:</b>							<b>\$53,525.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,525.02</b>

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