

**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
276-2018	PO Regular	12/11/2018	12/14/2018	01/31/2019	Commodore Bank - Credit	C								
<b>Purpose:</b>														
							2011-620-400-0000	Supplies and Materials	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
277-2018	PO Regular	12/11/2018	12/14/2018	01/31/2019	Commodore Bank - Credit	C								
<b>Purpose:</b>														
							2011-620-400-0000	Supplies and Materials	\$29.99	\$29.99	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$29.99	\$29.99	\$0.00	\$0.00	\$0.00
280-2018	PO Regular	12/14/2018	12/14/2018	01/31/2019	Staples Credit Plan	C								
<b>Purpose:</b>														
							1000-790-400-0000	Supplies and Materials	\$163.66	\$163.66	\$0.00	\$0.00	\$0.00	
							5201-543-400-0000	Supplies and Materials	\$163.96	\$163.96	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$327.62	\$327.62	\$0.00	\$0.00	\$0.00
281-2018	PO Regular	12/17/2018	12/21/2018	02/05/2019	Core & Main	C								
<b>Purpose:</b>														
							5101-535-400-0000	Supplies and Materials	\$1,970.00	\$1,970.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,970.00	\$1,970.00	\$0.00	\$0.00	\$0.00
282-2018	PO Regular	12/22/2018	12/28/2018	01/31/2019	The Toy Store	C								
<b>Purpose:</b>														
							5101-532-300-0000	Contractual Services	\$829.99	\$829.99	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$829.99	\$829.99	\$0.00	\$0.00	\$0.00
283-2018	PO Regular	12/27/2018	12/28/2018	01/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-543-320-0000	Communications, Printing and Advertising	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
284-2018	PO Regular	12/28/2018	12/28/2018	01/31/2019	Northern Perry County Water	C								
<b>Purpose:</b>														
							5101-533-300-0000	Contractual Services	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00
285-2018	PO Regular	12/28/2018	12/28/2018	01/31/2019	Energy Cooperative	C								
<b>Purpose:</b>														
							1000-730-313-0000	Natural Gas	\$275.00	\$275.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$275.00	\$275.00	\$0.00	\$0.00	\$0.00

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286-2018	PO Regular	12/28/2018	12/28/2018	01/31/2019	American Electric Power	C							
<b>Purpose:</b>													
							1000-130-311-0000	Electricity	\$207.44	\$207.44	\$0.00	\$0.00	\$0.00
							2011-730-311-0000	Electricity	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
							2021-650-311-0000	Electricity	\$27.04	\$27.04	\$0.00	\$0.00	\$0.00
							2041-730-311-0000	Electricity	\$33.09	\$33.09	\$0.00	\$0.00	\$0.00
							5101-535-311-0000	Electricity	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00
							5201-543-311-0000	Electricity	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$1,317.57</b>	<b>\$1,317.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
287-2018	PO Regular	12/28/2018	12/28/2018	01/31/2019	MASI Environmental Services	C							
<b>Purpose:</b>													
							5101-534-300-0000	Contractual Services	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
							5201-543-300-0000	Contractual Services	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$400.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
288-2018	PO Regular	12/29/2018	01/05/2019	01/31/2019	AT & T	C							
<b>Purpose:</b>													
							5101-532-321-0000	Telephone	\$139.01	\$139.01	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$139.01</b>	<b>\$139.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
289-2018	PO Regular	12/29/2018	01/05/2019	01/31/2019	Underwood's Inc.	C							
<b>Purpose:</b>													
							5101-535-400-0000	Supplies and Materials	\$15.98	\$15.98	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$15.98</b>	<b>\$15.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
290-2018	PO Regular	12/31/2018	01/05/2019	01/31/2019	Energy Cooperative	C							
<b>Purpose:</b>													
							1000-730-313-0000	Natural Gas	\$73.00	\$73.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$73.00</b>	<b>\$73.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
291-2018	PO Regular	12/31/2018	01/05/2019	01/31/2019	MASI Environmental Services	C							
<b>Purpose:</b>													
							5201-549-300-0000	Contractual Services	\$438.89	\$438.89	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$438.89</b>	<b>\$438.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
293-2018	PO Regular	12/31/2018	01/08/2019	02/28/2019	American Electric Power	C							
<b>Purpose:</b>													
							2011-730-311-0000	Electricity	\$13.34	\$13.34	\$0.00	\$0.00	\$0.00

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							5101-535-311-0000	Electricity	\$13.89	\$13.89	\$0.00	\$0.00	\$0.00
							5201-543-311-0000	Electricity	\$167.73	\$167.73	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	\$194.96	\$194.96	\$0.00	\$0.00	\$0.00
1-2019	PO Regular	01/05/2019	01/05/2019	02/28/2019	Treasurer Of State	C							
	<b>Purpose:</b>												
							5201-850-710-0000	Principal	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00
2-2019	PO Regular	01/05/2019	01/05/2019	02/28/2019	Treasurer Of State	C							
	<b>Purpose:</b>												
							5201-542-391-0000	Dues and Fees	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00
3-2019	PO Regular	01/05/2019	01/05/2019	02/28/2019	OmniSite	C							
	<b>Purpose:</b>												
							5201-543-300-0000	Contractual Services	\$144.00	\$0.00	\$144.00	\$0.00	\$0.00
								<b>PO Total:</b>	\$144.00	\$0.00	\$144.00	\$0.00	\$0.00
4-2019	PO Regular	01/05/2019	01/05/2019	02/28/2019	Thomas J. Coleman	C							
	<b>Purpose:</b>												
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
5-2019	PO Regular	01/05/2019	01/05/2019	02/28/2019	Brandon Fox	C							
	<b>Purpose:</b>												
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
6-2019	PO Regular	01/11/2019	01/22/2019	02/28/2019	AT & T	C							
	<b>Purpose:</b>												
							5201-542-321-0000	Telephone	\$197.03	\$197.03	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	\$197.03	\$197.03	\$0.00	\$0.00	\$0.00
7-2019	PO Regular	01/14/2019	01/22/2019	02/28/2019	AT & T	C							
	<b>Purpose:</b>												
							5201-543-320-0000	Communications, Printing and Advertising	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
8-2019	PO Regular	01/22/2019	01/22/2019	02/28/2019	US Postmaster	C							
	<b>Purpose:</b>												

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							5101-532-322-0000	Postage	\$435.79	\$435.79	\$0.00	\$0.00	\$0.00
							5201-542-322-0000	Postage	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	<b>\$735.79</b>	<b>\$735.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
9-2019	PO Regular	01/22/2019	01/22/2019	02/28/2019	Isacc Wiles Burkholder & Teetor, LLC	C							
<b>Purpose:</b>													
							1000-750-300-0000	Contractual Services	\$138.50	\$138.50	\$0.00	\$0.00	\$0.00
							5101-532-300-0000	Contractual Services	\$256.50	\$256.50	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	<b>\$395.00</b>	<b>\$395.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
10-2019	PO Regular	01/25/2019	02/05/2019	03/29/2019	MASI Environmental Services	C							
<b>Purpose:</b>													
							5101-534-300-0000	Contractual Services	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	<b>\$20.42</b>	<b>\$20.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
11-2019	PO Regular	01/29/2019	02/05/2019	03/29/2019	USA Bluebook	C							
<b>Purpose:</b>													
							5101-535-400-0000	Supplies and Materials	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	<b>\$400.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
12-2019	PO Regular	01/30/2019	02/05/2019	03/29/2019	AT & T	C							
<b>Purpose:</b>													
							5101-532-321-0000	Telephone	\$138.96	\$138.96	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	<b>\$138.96</b>	<b>\$138.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
13-2019	PO Regular	01/30/2019	02/05/2019	03/29/2019	Northern Perry County Water	C							
<b>Purpose:</b>													
							5101-533-300-0000	Contractual Services	\$2,610.02	\$2,610.02	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	<b>\$2,610.02</b>	<b>\$2,610.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
14-2019	PO Regular	01/30/2019	02/05/2019	03/29/2019	American Electric Power	C							
<b>Purpose:</b>													
							2011-730-311-0000	Electricity	\$124.40	\$124.40	\$0.00	\$0.00	\$0.00
							2021-650-311-0000	Electricity	\$26.70	\$26.70	\$0.00	\$0.00	\$0.00
							5101-535-311-0000	Electricity	\$224.53	\$224.53	\$0.00	\$0.00	\$0.00
							5201-543-311-0000	Electricity	\$860.08	\$860.08	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	<b>\$1,235.71</b>	<b>\$1,235.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
15-2019	PO Regular	01/31/2019	02/05/2019	03/29/2019	Governmental Systems	C							
<b>Purpose:</b>													

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							5101-532-300-0000	Contractual Services	\$450.00	\$450.00	\$0.00	\$0.00	\$0.00
							5201-543-300-0000	Contractual Services	\$450.00	\$450.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$900.00</b>	<b>\$900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
16-2019	PO Regular	01/31/2019	02/05/2019	03/29/2019	AT & T	C							
							5201-542-321-0000	Telephone	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$36.06</b>	<b>\$36.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
17-2019	PO Regular	02/04/2019	02/05/2019	03/29/2019	Energy Cooperative	C							
							1000-730-313-0000	Natural Gas	\$310.00	\$310.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$310.00</b>	<b>\$310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
18-2019	PO Regular	02/04/2019	02/05/2019	03/29/2019	Ultimate Enterprises Inc.	C							
							5201-549-300-0000	Contractual Services	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
19-2019	PO Regular	02/05/2019	02/05/2019	03/29/2019	Brandon Fox	C							
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$850.00</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
20-2019	PO Regular	02/05/2019	02/05/2019	03/29/2019	Thomas J. Coleman	C							
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
21-2019	PO Regular	02/07/2019	02/19/2019	03/31/2019	American Electric Power	C							
							1000-130-311-0000	Electricity	\$196.94	\$196.94	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$196.94</b>	<b>\$196.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
22-2019	PO Regular	02/08/2019	02/19/2019	03/31/2019	USA Bluebook	C							
							5101-535-400-0000	Supplies and Materials	\$6.68	\$6.68	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		<b>\$6.68</b>	<b>\$6.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
23-2019	PO Regular	02/08/2019	02/19/2019	03/31/2019	Commodore Bank - Credit	C							

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							2011-620-400-0000	Supplies and Materials	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$50.00	\$50.00	\$0.00	\$0.00
24-2019	PO Regular	02/11/2019	02/19/2019	03/31/2019	AT & T	C							
<b>Purpose:</b>													
							5201-543-300-0000	Contractual Services	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$43.00	\$43.00	\$0.00	\$0.00
25-2019	PO Regular	02/11/2019	02/19/2019	03/31/2019	AT & T	C							
<b>Purpose:</b>													
							5201-542-321-0000	Telephone	\$197.06	\$197.06	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$197.06	\$197.06	\$0.00	\$0.00
26-2019	PO Regular	02/15/2019	02/19/2019	03/31/2019	Ohio Municipal Joint Self-Insurance Pool	C							
<b>Purpose:</b>													
							1000-725-351-0000	Insurance and Bonding	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00
							2011-730-352-0000	Property Insurance Premiums	\$599.00	\$599.00	\$0.00	\$0.00	\$0.00
							5101-539-351-0000	Insurance and Bonding	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
							5201-543-350-0000	Insurance and Bonding Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$3,699.00	\$3,699.00	\$0.00	\$0.00
27-2019	PO Regular	02/15/2019	02/19/2019	03/31/2019	MASI Environmental Services	C							
<b>Purpose:</b>													
							5101-534-300-0000	Contractual Services	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$20.42	\$20.42	\$0.00	\$0.00
28-2019	PO Regular	02/16/2019	02/19/2019	03/31/2019	Treasurer Of State	C							
<b>Purpose:</b>													
							1000-725-348-0000	Training Services	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$200.00	\$0.00	\$200.00	\$0.00
29-2019	PO Regular	02/18/2019	02/19/2019	03/31/2019	Microcomm Inc.	C							
<b>Purpose:</b>													
							5101-535-400-0000	Supplies and Materials	\$500.50	\$500.50	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$500.50	\$500.50	\$0.00	\$0.00
30-2019	PO Regular	02/19/2019	02/19/2019	03/31/2019	Commodore Bank - Credit	C							
<b>Purpose:</b>													
							1000-725-348-0000	Training Services	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$200.00	\$200.00	\$0.00	\$0.00

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31-2019	PO Regular	02/26/2019	03/01/2019	03/31/2019	Ohio Bureau of Workers Compensation	C							
<b>Purpose:</b>													
							1000-725-225-0000	Workers' Compensation	\$13.00	\$13.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$13.00	\$13.00	\$0.00	\$0.00
32-2019	PO Regular	02/28/2019	03/01/2019	03/31/2019	American Electric Power	C							
<b>Purpose:</b>													
							2011-730-311-0000	Electricity	\$77.52	\$77.52	\$0.00	\$0.00	\$0.00
							2021-650-311-0000	Electricity	\$26.60	\$26.60	\$0.00	\$0.00	\$0.00
							2041-730-311-0000	Electricity	\$31.04	\$31.04	\$0.00	\$0.00	\$0.00
							5101-535-311-0000	Electricity	\$234.37	\$234.37	\$0.00	\$0.00	\$0.00
							5201-543-311-0000	Electricity	\$776.08	\$776.08	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$1,145.61	\$1,145.61	\$0.00	\$0.00
33-2019	PO Regular	03/01/2019	03/01/2019	03/31/2019	Northern Perry County Water	C							
<b>Purpose:</b>													
							5101-533-300-0000	Contractual Services	\$2,481.96	\$2,481.96	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$2,481.96	\$2,481.96	\$0.00	\$0.00
34-2019	PO Regular	03/01/2019	03/01/2019	03/31/2019	AT & T	C							
<b>Purpose:</b>													
							5101-532-321-0000	Telephone	\$129.37	\$129.37	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$129.37	\$129.37	\$0.00	\$0.00
35-2019	PO Regular	03/05/2019	03/05/2019	04/30/2019	Energy Cooperative	C							
<b>Purpose:</b>													
							1000-730-313-0000	Natural Gas	\$326.00	\$326.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$326.00	\$326.00	\$0.00	\$0.00
36-2019	PO Regular	03/04/2019	03/05/2019	04/30/2019	Tri-County Plumbing & Hardware	C							
<b>Purpose:</b>													
							5101-535-400-0000	Supplies and Materials	\$48.02	\$48.02	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$48.02	\$48.02	\$0.00	\$0.00
37-2019	PO Regular	03/05/2019	03/05/2019	04/30/2019	Brandon Fox	C							
<b>Purpose:</b>													
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$850.00	\$850.00	\$0.00	\$0.00
38-2019	PO Regular	03/05/2019	03/05/2019	04/30/2019	Thomas J. Coleman	C							

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**Purchase Order Status**

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Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
<b>Purpose:</b>													
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
39-2019	PO Regular	03/05/2019	03/05/2019	04/30/2019	Staples Credit Plan	C							
<b>Purpose:</b>													
							1000-790-400-0000	Supplies and Materials	\$109.00	\$109.00	\$0.00	\$0.00	\$0.00
							5101-532-400-0000	Supplies and Materials	\$109.00	\$109.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$218.00</b>	<b>\$218.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
40-2019	PO Regular	03/05/2019	03/05/2019	04/30/2019	Isacc Wiles Burkholder & Teetor, LLC	C							
<b>Purpose:</b>													
							1000-750-300-0000	Contractual Services	\$108.00	\$108.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$108.00</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
41-2019	PO Regular	03/07/2019	03/15/2019	04/30/2019	AT & T	C							
<b>Purpose:</b>													
							5201-542-321-0000	Telephone	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$36.06</b>	<b>\$36.06</b>	<b>\$0.00</b>	<b>\$0.00</b>
42-2019	PO Regular	03/07/2019	03/15/2019	04/30/2019	American Electric Power	C							
<b>Purpose:</b>													
							1000-130-311-0000	Electricity	\$178.72	\$178.72	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$178.72</b>	<b>\$178.72</b>	<b>\$0.00</b>	<b>\$0.00</b>
43-2019	PO Regular	03/15/2019	03/15/2019	04/30/2019	Microcomm Inc.	C							
<b>Purpose:</b>													
							5101-535-400-0000	Supplies and Materials	\$19.06	\$19.06	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$19.06</b>	<b>\$19.06</b>	<b>\$0.00</b>	<b>\$0.00</b>
44-2019	PO Regular	03/15/2019	03/15/2019	04/30/2019	AT & T	C							
<b>Purpose:</b>													
							5201-542-321-0000	Telephone	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$43.00</b>	<b>\$43.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
45-2019	PO Regular	03/15/2019	03/15/2019	04/30/2019	Ultimate Enterprises Inc.	C							
<b>Purpose:</b>													
							2011-620-300-0000	Contractual Services	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
46-2019	PO Regular	03/14/2019	03/15/2019	04/30/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$197.06	\$197.06	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$197.06	\$197.06	\$0.00	\$0.00	\$0.00
47-2019	PO Regular	03/16/2019	04/02/2019	05/31/2019	Ultimate Enterprises Inc.	C								
<b>Purpose:</b>														
							2011-620-300-0000	Contractual Services	\$14,530.00	\$14,530.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$14,530.00	\$14,530.00	\$0.00	\$0.00	\$0.00
48-2019	PO Regular	03/16/2019	04/02/2019	05/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$41.06	\$41.06	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$41.06	\$41.06	\$0.00	\$0.00	\$0.00
49-2019	PO Regular	03/29/2019	04/02/2019	05/31/2019	AT & T	C								
<b>Purpose:</b>														
							5101-532-321-0000	Telephone	\$129.37	\$129.37	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$129.37	\$129.37	\$0.00	\$0.00	\$0.00
50-2019	PO Regular	03/29/2019	04/02/2019	05/31/2019	American Electric Power	C								
<b>Purpose:</b>														
							2011-730-311-0000	Electricity	\$70.53	\$70.53	\$0.00	\$0.00	\$0.00	
							2021-650-311-0000	Electricity	\$28.88	\$28.88	\$0.00	\$0.00	\$0.00	
							2041-730-311-0000	Electricity	\$33.86	\$33.86	\$0.00	\$0.00	\$0.00	
							5101-535-311-0000	Electricity	\$206.64	\$206.64	\$0.00	\$0.00	\$0.00	
							5201-543-311-0000	Electricity	\$809.21	\$809.21	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,149.12	\$1,149.12	\$0.00	\$0.00	\$0.00
51-2019	PO Regular	03/29/2019	04/02/2019	05/31/2019	Brandon Fox	C								
<b>Purpose:</b>														
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
52-2019	PO Regular	03/29/2019	04/02/2019	05/31/2019	Thomas J. Coleman	C								
<b>Purpose:</b>														
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
53-2019	PO Regular	04/02/2019	04/02/2019	05/31/2019	Jeff's Auto Repair	C								

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**Purchase Order Status**

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
<b>Purpose:</b>													
							2011-620-430-0000	Repairs and Maintenance	\$159.00	\$159.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$159.00	\$159.00	\$0.00	\$0.00
54-2019	PO Regular	04/02/2019	04/02/2019	05/31/2019	Energy Cooperative	C							
<b>Purpose:</b>													
							1000-730-313-0000	Natural Gas	\$203.00	\$203.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$203.00	\$203.00	\$0.00	\$0.00
55-2019	PO Regular	04/02/2019	04/02/2019	05/31/2019	Northern Perry County Water	C							
<b>Purpose:</b>													
							5101-533-300-0000	Contractual Services	\$2,996.58	\$2,996.58	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$2,996.58	\$2,996.58	\$0.00	\$0.00
56-2019	PO Regular	04/02/2019	04/02/2019	05/31/2019	Treasurer Of State	C							
<b>Purpose:</b>													
							1000-745-343-0000	Uniform Accounting Network Fees	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$324.00	\$324.00	\$0.00	\$0.00
57-2019	PO Regular	04/02/2019	04/02/2019	05/31/2019	MASI Environmental Services	C							
<b>Purpose:</b>													
							5101-534-300-0000	Contractual Services	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00
							5201-543-300-0000	Contractual Services	\$520.23	\$520.23	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$540.65	\$540.65	\$0.00	\$0.00
58-2019	PO Regular	04/05/2019	04/16/2019	05/31/2019	Isacc Wiles Burkholder & Teetor, LLC	C							
<b>Purpose:</b>													
							1000-750-300-0000	Contractual Services	\$270.00	\$270.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$270.00	\$270.00	\$0.00	\$0.00
59-2019	PO Regular	04/12/2019	04/16/2019	05/31/2019	Shriner Plumbing	C							
<b>Purpose:</b>													
							2011-730-431-0000	Repairs and Maintenance of Buildings and Land	\$102.35	\$102.35	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$102.35	\$102.35	\$0.00	\$0.00
60-2019	PO Regular	04/12/2019	04/16/2019	05/31/2019	American Electric Power	C							
<b>Purpose:</b>													
							1000-130-311-0000	Electricity	\$182.46	\$182.46	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$182.46	\$182.46	\$0.00	\$0.00

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
61-2019	PO Regular	04/12/2019	04/16/2019	05/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
62-2019	PO Regular	04/12/2019	04/16/2019	05/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$230.39	\$230.39	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$230.39	\$230.39	\$0.00	\$0.00	\$0.00
63-2019	PO Regular	04/16/2019	04/16/2019	05/31/2019	Perry County Auditor	C								
<b>Purpose:</b>														
							1000-725-344-0000	Tax Collection Fees	\$209.82	\$209.82	\$0.00	\$0.00	\$0.00	
							2011-620-344-0000	Tax Collection Fees	\$20.33	\$20.33	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$230.15	\$230.15	\$0.00	\$0.00	\$0.00
64-2019	PO Regular	04/16/2019	04/16/2019	05/31/2019	MASI Environmental Services	C								
<b>Purpose:</b>														
							5101-534-300-0000	Contractual Services	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00	
							5201-543-300-0000	Contractual Services	\$111.75	\$111.75	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$132.17	\$132.17	\$0.00	\$0.00	\$0.00
65-2019	PO Regular	04/16/2019	04/16/2019	05/31/2019	Commodore Bank - Credit	C								
<b>Purpose:</b>														
							5101-532-400-0000	Supplies and Materials	\$107.24	\$107.24	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$107.24	\$107.24	\$0.00	\$0.00	\$0.00
66-2019	PO Regular	04/23/2019	04/27/2019	05/31/2019	MASI Environmental Services	C								
<b>Purpose:</b>														
							5201-543-300-0000	Contractual Services	\$89.09	\$89.09	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$89.09	\$89.09	\$0.00	\$0.00	\$0.00
67-2019	PO Regular	04/24/2019	04/27/2019	05/31/2019	Leonard Sheppard	C								
<b>Purpose:</b>														
							2011-620-400-0000	Supplies and Materials	\$15.10	\$15.10	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$15.10	\$15.10	\$0.00	\$0.00	\$0.00
68-2019	PO Regular	04/25/2019	04/27/2019	05/31/2019	B & B Plumbing	C								
<b>Purpose:</b>														
							5201-543-300-0000	Contractual Services	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
<b>PO Total:</b>									\$900.00	\$900.00	\$0.00	\$0.00	\$0.00
69-2019	PO Regular	04/27/2019	04/27/2019	05/31/2019	MASI Environmental Services	C							
<b>Purpose:</b>													
							5201-543-300-0000	Contractual Services	\$89.09	\$89.09	\$0.00	\$0.00	\$0.00
<b>PO Total:</b>									\$89.09	\$89.09	\$0.00	\$0.00	\$0.00
70-2019	PO Regular	04/27/2019	05/07/2019	05/31/2019	Thomas J. Coleman	C							
<b>Purpose:</b>													
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
<b>PO Total:</b>									\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
71-2019	PO Regular	05/01/2019	05/07/2019	05/31/2019	Leonard Sheppard	C							
<b>Purpose:</b>													
							1000-725-391-0000	Dues and Fees	\$2.38	\$2.38	\$0.00	\$0.00	\$0.00
							2011-620-400-0000	Supplies and Materials	\$15.20	\$15.20	\$0.00	\$0.00	\$0.00
<b>PO Total:</b>									\$17.58	\$17.58	\$0.00	\$0.00	\$0.00
72-2019	PO Regular	05/01/2019	05/07/2019	06/30/2019	AT & T	C							
<b>Purpose:</b>													
							5101-532-321-0000	Telephone	\$128.94	\$128.94	\$0.00	\$0.00	\$0.00
<b>PO Total:</b>									\$128.94	\$128.94	\$0.00	\$0.00	\$0.00
73-2019	PO Regular	05/01/2019	05/07/2019	06/30/2019	AT & T	C							
<b>Purpose:</b>													
							5201-542-321-0000	Telephone	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
<b>PO Total:</b>									\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
74-2019	PO Regular	05/01/2019	05/07/2019	06/30/2019	Northern Perry County Water	C							
<b>Purpose:</b>													
							5101-533-300-0000	Contractual Services	\$2,545.26	\$2,545.26	\$0.00	\$0.00	\$0.00
<b>PO Total:</b>									\$2,545.26	\$2,545.26	\$0.00	\$0.00	\$0.00
75-2019	PO Regular	05/02/2019	05/07/2019	06/30/2019	Energy Cooperative	C							
<b>Purpose:</b>													
							1000-730-313-0000	Natural Gas	\$112.00	\$112.00	\$0.00	\$0.00	\$0.00
<b>PO Total:</b>									\$112.00	\$112.00	\$0.00	\$0.00	\$0.00
76-2019	PO Regular	05/06/2019	05/07/2019	06/30/2019	Leonard Sheppard	C							
<b>Purpose:</b>													
							2011-620-400-0000	Supplies and Materials	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
									<b>PO Total:</b>	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
77-2019	PO Regular	05/06/2019	05/07/2019	06/30/2019	American Electric Power	C								
<b>Purpose:</b>														
							1000-130-311-0000	Electricity	\$170.45	\$170.45	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$170.45	\$170.45	\$0.00	\$0.00	\$0.00
78-2019	PO Regular	05/06/2019	05/07/2019	06/30/2019	Randy Moore Petroleum Distribution	C								
<b>Purpose:</b>														
							5201-543-400-0000	Supplies and Materials	\$786.24	\$786.24	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$786.24	\$786.24	\$0.00	\$0.00	\$0.00
79-2019	PO Regular	05/06/2019	05/07/2019	06/30/2019	Commodore Bank - Credit	C								
<b>Purpose:</b>														
							2011-730-420-0000	Operating Supplies and Materials	\$161.96	\$161.96	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$161.96	\$161.96	\$0.00	\$0.00	\$0.00
80-2019	PO Regular	05/07/2019	05/07/2019	06/30/2019	Brandon Fox	C								
<b>Purpose:</b>														
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
81-2019	PO Regular	05/07/2019	05/07/2019	06/30/2019	Commodore Bank - Credit	C								
<b>Purpose:</b>														
							2011-730-420-0000	Operating Supplies and Materials	\$150.14	\$150.14	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$150.14	\$150.14	\$0.00	\$0.00	\$0.00
82-2019	PO Regular	05/07/2019	05/07/2019	06/30/2019	John Clouse	C								
<b>Purpose:</b>														
							2021-620-400-0000	Supplies and Materials	\$66.58	\$66.58	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$66.58	\$66.58	\$0.00	\$0.00	\$0.00
83-2019	PO Regular	05/07/2019	05/07/2019	06/30/2019	MASI Environmental Services	C								
<b>Purpose:</b>														
							5201-549-300-0000	Contractual Services	\$96.84	\$96.84	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$96.84	\$96.84	\$0.00	\$0.00	\$0.00
84-2019	PO Regular	05/07/2019	05/07/2019	06/30/2019	American Electric Power	C								
<b>Purpose:</b>														
							2011-730-311-0000	Electricity	\$67.80	\$67.80	\$0.00	\$0.00	\$0.00	

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							2021-650-311-0000	Electricity	\$25.48	\$25.48	\$0.00	\$0.00	\$0.00
							2041-730-311-0000	Electricity	\$33.32	\$33.32	\$0.00	\$0.00	\$0.00
							5101-535-311-0000	Electricity	\$198.10	\$198.10	\$0.00	\$0.00	\$0.00
							5201-543-311-0000	Electricity	\$808.18	\$808.18	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$1,132.88	\$1,132.88	\$0.00	\$0.00	\$0.00
85-2019	PO Regular	05/11/2019	05/17/2019	06/30/2019	AT & T	C							
	<b>Purpose:</b>												
							5201-543-300-0000	Contractual Services	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
86-2019	PO Regular	05/11/2019	05/17/2019	06/30/2019	Perry County Engineer's Office	C							
	<b>Purpose:</b>												
							2011-620-400-0000	Supplies and Materials	\$240.00	\$240.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$240.00	\$240.00	\$0.00	\$0.00	\$0.00
87-2019	PO Regular	05/14/2019	05/17/2019	06/30/2019	AT & T	C							
	<b>Purpose:</b>												
							5201-542-321-0000	Telephone	\$227.78	\$227.78	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$227.78	\$227.78	\$0.00	\$0.00	\$0.00
88-2019	PO Regular	05/14/2019	05/17/2019	06/30/2019	MASI Environmental Services	C							
	<b>Purpose:</b>												
							5101-534-300-0000	Contractual Services	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00
							5201-543-300-0000	Contractual Services	\$484.25	\$276.46	\$207.79	\$0.00	\$0.00
							<b>PO Total:</b>		\$504.67	\$296.88	\$207.79	\$0.00	\$0.00
89-2019	PO Then and Now	05/28/2019	06/04/2019	06/30/2019	AT & T	C							
	<b>Purpose:</b>												
							5201-542-321-0000	Telephone	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
90-2019	PO Then and Now	05/28/2019	06/04/2019	06/30/2019	AT & T	C							
	<b>Purpose:</b>												
							5101-532-321-0000	Telephone	\$128.94	\$128.94	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$128.94	\$128.94	\$0.00	\$0.00	\$0.00
91-2019	PO Then and Now	05/28/2019	06/04/2019	06/30/2019	MASI Environmental Services	C							
	<b>Purpose:</b>												

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**Purchase Order Status**

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
							5201-543-300-0000	Contractual Services	\$89.09	\$89.09	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$89.09	\$89.09	\$0.00	\$0.00	\$0.00
92-2019	PO Then and Now	05/28/2019	06/04/2019	06/30/2019	Ohio Water Development Authority	C								
	<b>Purpose:</b>													
							5201-850-710-0000	Principal	\$830.12	\$830.12	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$830.12	\$830.12	\$0.00	\$0.00	\$0.00
93-2019	PO Regular	05/28/2019	06/04/2019	05/31/2019	MASI Environmental Services	C								
	<b>Purpose:</b>													
							5201-543-300-0000	Contractual Services	\$96.84	\$96.84	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$96.84	\$96.84	\$0.00	\$0.00	\$0.00
94-2019	PO Then and Now	05/28/2019	06/04/2019	06/30/2019	American Electric Power	C								
	<b>Purpose:</b>													
							2011-730-311-0000	Electricity	\$53.00	\$53.00	\$0.00	\$0.00	\$0.00	
							2021-650-311-0000	Electricity	\$28.52	\$28.52	\$0.00	\$0.00	\$0.00	
							2041-730-311-0000	Electricity	\$43.44	\$43.44	\$0.00	\$0.00	\$0.00	
							5101-535-311-0000	Electricity	\$137.93	\$137.93	\$0.00	\$0.00	\$0.00	
							5201-543-311-0000	Electricity	\$358.39	\$358.39	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$621.28	\$621.28	\$0.00	\$0.00	\$0.00
95-2019	PO Then and Now	05/28/2019	06/04/2019	06/30/2019	Ohio Public Employees Retirement System	C								
	<b>Purpose:</b>													
							1000-725-211-0000	Ohio Public Employees Retirement System	\$3.90	\$3.90	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$3.90	\$3.90	\$0.00	\$0.00	\$0.00
96-2019	PO Regular	05/28/2019	06/04/2019	06/30/2019	Energy Cooperative	C								
	<b>Purpose:</b>													
							1000-730-313-0000	Natural Gas	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00
97-2019	PO Then and Now	05/28/2019	06/04/2019	06/30/2019	Northern Perry County Water	C								
	<b>Purpose:</b>													
							5101-533-300-0000	Contractual Services	\$3,280.04	\$3,280.04	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$3,280.04	\$3,280.04	\$0.00	\$0.00	\$0.00

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
98-2019	PO Regular	05/28/2019	06/04/2019	06/30/2019	Treasurer Of State	C								
<b>Purpose:</b>														
							1000-745-343-0000	Uniform Accounting Network Fees	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00
99-2019	PO Regular	05/28/2019	06/04/2019	06/30/2019	Treasurer Of State	C								
<b>Purpose:</b>														
							1000-745-342-0000	Auditing Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	
							2011-745-342-0000	Auditing Services	\$486.66	\$486.66	\$0.00	\$0.00	\$0.00	
							5101-745-341-0000	Accounting and Legal Fees	\$486.68	\$486.68	\$0.00	\$0.00	\$0.00	
							5201-745-342-0000	Auditing Services	\$486.66	\$486.66	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$2,460.00	\$2,460.00	\$0.00	\$0.00	\$0.00
100-2019	PO Regular	05/28/2019	06/04/2019	06/30/2019	Brandon Fox	C								
<b>Purpose:</b>														
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
101-2019	PO Regular	05/28/2019	06/04/2019	06/30/2019	Thomas J. Coleman	C								
<b>Purpose:</b>														
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
102-2019	PO Regular	05/28/2019	06/14/2019	07/31/2019	Jeff's Auto Repair	C								
<b>Purpose:</b>														
							5101-532-400-0000	Supplies and Materials	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00
103-2019	PO Then and Now	05/28/2019	06/14/2019	07/31/2019	Underwood's Inc.	C								
<b>Purpose:</b>														
							5101-535-400-0000	Supplies and Materials	\$5.82	\$5.82	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$5.82	\$5.82	\$0.00	\$0.00	\$0.00
104-2019	PO Then and Now	05/28/2019	06/14/2019	07/31/2019	Randy Moore Petroleum Distribution	C								
<b>Purpose:</b>														
							2011-620-400-0000	Supplies and Materials	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00
105-2019	PO Regular	05/28/2019	06/14/2019	07/31/2019	American Electric Power	C								



**Purchase Order Status**

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
<b>Purpose:</b>														
							1000-130-311-0000	Electricity	\$166.83	\$166.83	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$166.83	\$166.83	\$0.00	\$0.00	\$0.00
106-2019	PO Then and Now	06/01/2019	06/14/2019	07/31/2019	OmniSite	C								
<b>Purpose:</b>														
							5201-543-300-0000	Contractual Services	\$3.55	\$3.55	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$3.55	\$3.55	\$0.00	\$0.00	\$0.00
107-2019	PO Regular	06/01/2019	06/14/2019	07/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
108-2019	PO Regular	06/01/2019	06/14/2019	07/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$227.75	\$227.75	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$227.75	\$227.75	\$0.00	\$0.00	\$0.00
109-2019	PO Regular	06/01/2019	06/14/2019	07/31/2019	MASI Environmental Services	C								
<b>Purpose:</b>														
							5101-534-300-0000	Contractual Services	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00
110-2019	PO Regular	06/01/2019	06/18/2019	07/31/2019	MASI Environmental Services	C								
<b>Purpose:</b>														
							5201-543-300-0000	Contractual Services	\$500.00	\$499.36	\$0.64	\$0.00	\$0.00	
									<b>PO Total:</b>	\$500.00	\$499.36	\$0.64	\$0.00	\$0.00
111-2019	PO Then and Now	06/18/2019	06/18/2019	07/31/2019	Commodore Bank	C								
<b>Purpose:</b>														
							1000-725-391-0000	Dues and Fees	\$8.00	\$8.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$8.00	\$8.00	\$0.00	\$0.00	\$0.00
112-2019	PO Then and Now	06/01/2019	06/18/2019	07/31/2019	Treasurer Of State	C								
<b>Purpose:</b>														
							5201-850-710-0000	Principal	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
113-2019	PO Regular	06/01/2019	06/29/2019	07/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$36.00	\$36.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$36.00	\$36.00	\$0.00	\$0.00	\$0.00
114-2019	PO Regular	06/01/2019	06/29/2019	07/31/2019	AT & T	C								
<b>Purpose:</b>														
							5101-532-321-0000	Telephone	\$128.94	\$128.94	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$128.94	\$128.94	\$0.00	\$0.00	\$0.00
115-2019	PO Regular	06/01/2019	06/29/2019	07/31/2019	American Electric Power	C								
<b>Purpose:</b>														
							2011-730-311-0000	Electricity	\$49.24	\$49.24	\$0.00	\$0.00	\$0.00	
							2021-650-311-0000	Electricity	\$29.99	\$29.99	\$0.00	\$0.00	\$0.00	
							2041-730-311-0000	Electricity	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00	
							5101-535-311-0000	Electricity	\$167.43	\$167.43	\$0.00	\$0.00	\$0.00	
							5201-543-311-0000	Electricity	\$456.23	\$456.23	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$745.89	\$745.89	\$0.00	\$0.00	\$0.00
116-2019	PO Regular	06/01/2019	07/09/2019	08/31/2019	American Electric Power	C								
<b>Purpose:</b>														
							1000-130-311-0000	Electricity	\$162.92	\$162.92	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$162.92	\$162.92	\$0.00	\$0.00	\$0.00
117-2019	PO Regular	06/01/2019	07/09/2019	08/31/2019	Energy Cooperative	C								
<b>Purpose:</b>														
							1000-730-313-0000	Natural Gas	\$47.00	\$47.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$47.00	\$47.00	\$0.00	\$0.00	\$0.00
118-2019	PO Regular	06/01/2019	07/09/2019	08/31/2019	Northern Perry County Water	C								
<b>Purpose:</b>														
							5101-533-300-0000	Contractual Services	\$1,822.51	\$1,822.51	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,822.51	\$1,822.51	\$0.00	\$0.00	\$0.00
119-2019	PO Regular	07/01/2019	07/09/2019	08/31/2019	Wichert Insurance	C								
<b>Purpose:</b>														
							1000-725-351-0000	Insurance and Bonding	\$125.00	\$125.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$125.00	\$125.00	\$0.00	\$0.00	\$0.00
120-2019	PO Regular	07/01/2019	07/09/2019	08/31/2019	Thomas J. Coleman	C								

**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
<b>Purpose:</b>														
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
121-2019	PO Regular	07/01/2019	07/09/2019	08/31/2019	Brandon Fox	C								
<b>Purpose:</b>														
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
122-2019	PO Regular	07/01/2019	07/12/2019	08/31/2019	MASI Environmental Services	C								
<b>Purpose:</b>														
							5101-534-300-0000	Contractual Services	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00
123-2019	PO Then and Now	07/01/2019	07/12/2019	08/31/2019	Isacc Wiles Burkholder & Teetor, LLC	C								
<b>Purpose:</b>														
							1000-750-300-0000	Contractual Services	\$135.00	\$135.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$135.00	\$135.00	\$0.00	\$0.00	\$0.00
124-2019	PO Then and Now	07/01/2019	07/12/2019	08/31/2019	Treasurer Of State	C								
<b>Purpose:</b>														
							1000-745-342-0000	Auditing Services	\$430.50	\$430.50	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$430.50	\$430.50	\$0.00	\$0.00	\$0.00
125-2019	PO Then and Now	07/01/2019	07/12/2019	08/31/2019	Ohio Department of Job & Family Services	C								
<b>Purpose:</b>														
							1000-725-391-0000	Dues and Fees	\$53.61	\$53.61	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$53.61	\$53.61	\$0.00	\$0.00	\$0.00
126-2019	PO Regular	07/01/2019	07/12/2019	08/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$37.50	\$37.50	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$37.50	\$37.50	\$0.00	\$0.00	\$0.00
127-2019	PO Regular	07/01/2019	07/12/2019	08/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-543-320-0000	Communications, Printing and Advertising	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
128-2019	PO Regular	07/09/2019	07/16/2019	08/31/2019	Gutridge Electric, Inc	C								
<b>Purpose:</b>														
							2011-730-431-0000	Repairs and Maintenance of Buildings and Land	\$300.00	\$201.08	\$98.92	\$0.00	\$0.00	
									<b>PO Total:</b>	\$300.00	\$201.08	\$98.92	\$0.00	\$0.00
129-2019	PO Regular	07/09/2019	07/19/2019	08/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$58.55	\$47.55	\$11.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$58.55	\$47.55	\$11.00	\$0.00	\$0.00
130-2019	PO Regular	07/09/2019	07/19/2019	08/31/2019	MASI Environmental Services	C								
<b>Purpose:</b>														
							5201-549-300-0000	Contractual Services	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00
131-2019	PO Regular	07/09/2019	07/23/2019	08/31/2019	Staples Credit Plan	C								
<b>Purpose:</b>														
							1000-790-400-0000	Supplies and Materials	\$50.00	\$33.98	\$16.02	\$0.00	\$0.00	
							5101-532-400-0000	Supplies and Materials	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$100.00	\$83.98	\$16.02	\$0.00	\$0.00
132-2019	PO Regular	07/09/2019	07/26/2019	08/30/2019	Ultimate Enterprises Inc.	C								
<b>Purpose:</b>														
							2011-620-300-0000	Contractual Services	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	
							2011-620-400-0000	Supplies and Materials	\$225.00	\$225.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$5,225.00	\$5,225.00	\$0.00	\$0.00	\$0.00
133-2019	PO Regular	07/09/2019	07/26/2019	08/30/2019	Ultimate Enterprises Inc.	C								
<b>Purpose:</b>														
							2011-620-400-0000	Supplies and Materials	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
134-2019	PO Then and Now	07/09/2019	08/07/2019	08/31/2019	Jeff's Auto Repair	C								
<b>Purpose:</b>														
							2011-620-400-0000	Supplies and Materials	\$108.00	\$108.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$108.00	\$108.00	\$0.00	\$0.00	\$0.00
135-2019	PO Regular	07/09/2019	08/07/2019	08/31/2019	American Electric Power	C								
<b>Purpose:</b>														

**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							2011-730-311-0000	Electricity	\$61.17	\$61.17	\$0.00	\$0.00	\$0.00
							2021-650-311-0000	Electricity	\$28.98	\$28.98	\$0.00	\$0.00	\$0.00
							2041-730-311-0000	Electricity	\$43.08	\$43.08	\$0.00	\$0.00	\$0.00
							5101-535-311-0000	Electricity	\$184.72	\$184.72	\$0.00	\$0.00	\$0.00
							5201-543-311-0000	Electricity	\$457.16	\$457.16	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$775.11	\$775.11	\$0.00	\$0.00	\$0.00
136-2019	PO Regular	07/09/2019	08/07/2019	08/31/2019	AT & T	C							
	<b>Purpose:</b>												
							5101-532-321-0000	Telephone	\$131.00	\$131.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$131.00	\$131.00	\$0.00	\$0.00	\$0.00
137-2019	PO Regular	07/09/2019	08/07/2019	08/31/2019	AT & T	C							
	<b>Purpose:</b>												
							5101-532-321-0000	Telephone	\$36.12	\$36.12	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$36.12	\$36.12	\$0.00	\$0.00	\$0.00
138-2019	PO Then and Now	07/09/2019	08/07/2019	08/31/2019	Isacc Wiles Burkholder & Teetor, LLC	C							
	<b>Purpose:</b>												
							1000-750-300-0000	Contractual Services	\$202.50	\$202.50	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$202.50	\$202.50	\$0.00	\$0.00	\$0.00
139-2019	PO Regular	07/09/2019	08/07/2019	08/31/2019	Energy Cooperative	C							
	<b>Purpose:</b>												
							1000-730-313-0000	Natural Gas	\$35.00	\$35.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$35.00	\$35.00	\$0.00	\$0.00	\$0.00
140-2019	PO Regular	07/09/2019	08/07/2019	08/31/2019	Core & Main	C							
	<b>Purpose:</b>												
							5101-535-400-0000	Supplies and Materials	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
141-2019	PO Regular	07/09/2019	08/07/2019	08/31/2019	Brandon Fox	C							
	<b>Purpose:</b>												
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
142-2019	PO Regular	07/09/2019	08/07/2019	08/31/2019	Thomas J. Coleman	C							
	<b>Purpose:</b>												

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**Purchase Order Status**

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Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$1,000.00	\$1,000.00	\$0.00	\$0.00
143-2019	PO Regular	07/16/2019	08/07/2019	09/30/2019	MASI Environmental Services	C							
							5101-534-300-0000	Contractual Services	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$20.42	\$20.42	\$0.00	\$0.00
144-2019	PO Regular	07/16/2019	08/07/2019	08/31/2019	Treasurer Of State	C							
							1000-745-342-0000	Auditing Services	\$676.50	\$676.50	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$676.50	\$676.50	\$0.00	\$0.00
145-2019	PO Then and Now	07/16/2019	08/07/2019	08/31/2019	MASI Environmental Services	C							
							5201-541-300-0000	Contractual Services	\$817.91	\$817.91	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$817.91	\$817.91	\$0.00	\$0.00
146-2019	PO Regular	07/23/2019	08/13/2019	09/30/2019	Northern Perry County Water	C							
							5101-533-300-0000	Contractual Services	\$4,922.64	\$4,922.64	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$4,922.64	\$4,922.64	\$0.00	\$0.00
147-2019	PO Regular	07/23/2019	08/13/2019	09/30/2019	American Electric Power	C							
							1000-130-311-0000	Electricity	\$167.83	\$167.83	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$167.83	\$167.83	\$0.00	\$0.00
148-2019	PO Regular	07/23/2019	08/13/2019	09/30/2019	AT & T	C							
							5201-542-321-0000	Telephone	\$85.46	\$85.46	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$85.46	\$85.46	\$0.00	\$0.00
149-2019	PO Regular	07/23/2019	08/13/2019	09/30/2019	AT & T	C							
							5201-543-320-0000	Communications, Printing and Advertising	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$43.00	\$43.00	\$0.00	\$0.00
150-2019	PO Regular	07/23/2019	08/30/2019	09/30/2019	Core & Main	C							

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**Purchase Order Status**

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Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							5101-535-400-0000	Supplies and Materials	\$21.36	\$21.36	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$21.36	\$21.36	\$0.00	\$0.00
151-2019	PO Regular	07/25/2019	08/30/2019	09/30/2019	AT & T	C							
							5201-543-320-0000	Communications, Printing and Advertising	\$45.95	\$45.95	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$45.95	\$45.95	\$0.00	\$0.00
152-2019	PO Regular	07/25/2019	08/30/2019	09/30/2019	MASI Environmental Services	C							
							5201-549-300-0000	Contractual Services	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$500.00	\$500.00	\$0.00	\$0.00
153-2019	PO Regular	08/01/2019	08/30/2019	09/30/2019	American Electric Power	C							
							2011-730-311-0000	Electricity	\$63.89	\$63.89	\$0.00	\$0.00	\$0.00
							2021-650-311-0000	Electricity	\$28.76	\$28.76	\$0.00	\$0.00	\$0.00
							2041-730-311-0000	Electricity	\$42.93	\$42.93	\$0.00	\$0.00	\$0.00
							5101-535-311-0000	Electricity	\$168.94	\$168.94	\$0.00	\$0.00	\$0.00
							5201-543-311-0000	Electricity	\$489.39	\$489.39	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$793.91	\$793.91	\$0.00	\$0.00
154-2019	PO Regular	08/01/2019	08/30/2019	09/30/2019	AT & T	C							
							5201-542-321-0000	Telephone	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$36.06	\$36.06	\$0.00	\$0.00
155-2019	PO Regular	08/01/2019	08/30/2019	09/30/2019	Ohio Municipal Joint Self-Insurance Pool	C							
							5101-539-351-0000	Insurance and Bonding	\$184.00	\$184.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$184.00	\$184.00	\$0.00	\$0.00
156-2019	PO Regular	08/01/2019	08/30/2019	09/30/2019	Perry County Auditor	C							
							1000-715-391-0000	Dues and Fees	\$233.42	\$233.42	\$0.00	\$0.00	\$0.00
							1000-725-344-0000	Tax Collection Fees	\$138.78	\$138.78	\$0.00	\$0.00	\$0.00
							2011-620-344-0000	Tax Collection Fees	\$18.45	\$18.45	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$390.65	\$390.65	\$0.00	\$0.00
157-2019	PO Regular	08/01/2019	09/10/2019	10/31/2019	Jett Power Washing	C							

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**Purchase Order Status**

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Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
<b>Purpose:</b>													
							5101-539-430-0000	Repairs and Maintenance	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$400.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
158-2019	PO Regular	08/01/2019	09/10/2019	10/31/2019	American Electric Power	C							
<b>Purpose:</b>													
							1000-130-311-0000	Electricity	\$175.69	\$0.00	\$175.69	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$175.69</b>	<b>\$0.00</b>	<b>\$175.69</b>	<b>\$0.00</b>
159-2019	PO Regular	08/01/2019	09/10/2019	10/31/2019	Energy Cooperative	C							
<b>Purpose:</b>													
							1000-730-313-0000	Natural Gas	\$35.00	\$35.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$35.00</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
160-2019	PO Regular	08/19/2019	09/10/2019	10/31/2019	Northern Perry County Water	C							
<b>Purpose:</b>													
							5101-533-300-0000	Contractual Services	\$2,632.63	\$2,632.63	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$2,632.63</b>	<b>\$2,632.63</b>	<b>\$0.00</b>	<b>\$0.00</b>
161-2019	PO Regular	08/28/2019	09/10/2019	10/31/2019	Commodore Bank	C							
<b>Purpose:</b>													
							5101-745-341-0000	Accounting and Legal Fees	\$8.00	\$8.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$8.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
162-2019	PO Regular	08/28/2019	09/10/2019	10/31/2019	Treasurer Of State	C							
<b>Purpose:</b>													
							1000-745-343-0000	Uniform Accounting Network Fees	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$324.00</b>	<b>\$324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
163-2019	PO Regular	08/28/2019	09/10/2019	10/31/2019	Brandon Fox	C							
<b>Purpose:</b>													
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$850.00</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
164-2019	PO Regular	08/28/2019	09/10/2019	10/31/2019	Thomas J. Coleman	C							
<b>Purpose:</b>													
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
165-2019	PO Regular	09/01/2019	09/20/2019	12/31/2019	MASI Environmental Services	C							
<b>Purpose:</b>													



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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
							5201-543-300-0000	Contractual Services	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$500.00	\$500.00	\$0.00	\$0.00	
166-2019	PO Regular	09/01/2019	09/20/2019	12/31/2019	MASI Environmental Services	O								
<b>Purpose:</b>														
							5101-534-300-0000	Contractual Services	\$150.00	\$61.26	\$68.32	\$0.00	\$20.42	
									<b>PO Total:</b>	\$150.00	\$61.26	\$68.32	\$0.00	\$20.42
167-2019	PO Regular	09/01/2019	09/20/2019	12/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-543-320-0000	Communications, Printing and Advertising	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$43.00	\$43.00	\$0.00	\$0.00	
168-2019	PO Regular	09/01/2019	09/20/2019	12/31/2019	AT & T	C								
<b>Purpose:</b>														
							5101-532-321-0000	Telephone	\$192.51	\$0.00	\$192.51	\$0.00	\$0.00	
									<b>PO Total:</b>	\$192.51	\$0.00	\$192.51	\$0.00	\$0.00
169-2019	PO Then and Now	09/01/2019	09/28/2019	11/30/2019	MASI Environmental Services	C								
<b>Purpose:</b>														
							5201-543-300-0000	Contractual Services	\$187.37	\$187.37	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$187.37	\$187.37	\$0.00	\$0.00	
170-2019	PO Regular	09/01/2019	09/28/2019	11/30/2019	American Electric Power	C								
<b>Purpose:</b>														
							1000-130-311-0000	Electricity	\$180.00	\$177.70	\$2.30	\$0.00	\$0.00	
							2011-730-311-0000	Electricity	\$48.81	\$48.81	\$0.00	\$0.00	\$0.00	
							2021-650-311-0000	Electricity	\$29.42	\$29.42	\$0.00	\$0.00	\$0.00	
							2041-730-311-0000	Electricity	\$40.29	\$40.29	\$0.00	\$0.00	\$0.00	
							5101-535-311-0000	Electricity	\$163.50	\$163.50	\$0.00	\$0.00	\$0.00	
							5201-543-311-0000	Electricity	\$574.90	\$574.90	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,036.92	\$1,034.62	\$2.30	\$0.00	\$0.00
171-2019	PO Regular	09/01/2019	09/28/2019	11/30/2019	AT & T	C								
<b>Purpose:</b>														
							5101-532-321-0000	Telephone	\$140.60	\$140.60	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$140.60	\$140.60	\$0.00	\$0.00	
172-2019	PO Regular	09/01/2019	09/28/2019	11/30/2019	Northern Perry County Water	C								

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**Purchase Order Status**

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
<b>Purpose:</b>														
							5101-533-300-0000	Contractual Services	\$4,000.00	\$2,453.41	\$1,546.59	\$0.00	\$0.00	
									<b>PO Total:</b>	\$4,000.00	\$2,453.41	\$1,546.59	\$0.00	\$0.00
173-2019	PO Regular	09/01/2019	09/28/2019	11/30/2019	Energy Cooperative	C								
<b>Purpose:</b>														
							1000-730-313-0000	Natural Gas	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
174-2019	PO Regular	09/10/2019	09/28/2019	11/30/2019	Staples Credit Plan	C								
<b>Purpose:</b>														
							5101-532-400-0000	Supplies and Materials	\$136.75	\$136.75	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$136.75	\$136.75	\$0.00	\$0.00	\$0.00
175-2019	PO Regular	09/10/2019	09/28/2019	11/30/2019	Randy Moore Petroleum Distribution	C								
<b>Purpose:</b>														
							2011-620-400-0000	Supplies and Materials	\$281.68	\$281.68	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$281.68	\$281.68	\$0.00	\$0.00	\$0.00
176-2019	PO Regular	09/17/2019	09/28/2019	11/30/2019	Brandon Fox	C								
<b>Purpose:</b>														
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
177-2019	PO Regular	09/17/2019	09/28/2019	11/30/2019	Thomas J. Coleman	C								
<b>Purpose:</b>														
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
178-2019	PO Then and Now	09/17/2019	09/28/2019	10/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$192.51	\$192.51	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$192.51	\$192.51	\$0.00	\$0.00	\$0.00
179-2019	PO Regular	09/17/2019	10/01/2019	11/30/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
180-2019	PO Regular	09/17/2019	10/01/2019	11/30/2019	Internal Revenue Service	C								

**Purchase Order Status**

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
<b>Purpose:</b>							1000-745-341-0000	Accounting and Legal Fees	\$22.27	\$22.27	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$22.27	\$22.27	\$0.00	\$0.00	\$0.00
181-2019	PO Then and Now	09/17/2019	10/04/2019	11/30/2019	Isacc Wiles Burkholder & Teetor, LLC	C							
<b>Purpose:</b>							1000-750-300-0000	Contractual Services	\$432.00	\$432.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$432.00	\$432.00	\$0.00	\$0.00	\$0.00
182-2019	PO Regular	09/24/2019	10/04/2019	12/31/2019	Commodore Bank - Credit	C							
<b>Purpose:</b>							2041-730-400-0000	Supplies and Materials	\$35.89	\$35.89	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$35.89	\$35.89	\$0.00	\$0.00	\$0.00
183-2019	PO Regular	09/24/2019	10/04/2019	12/31/2019	Commodore Bank - Credit	C							
<b>Purpose:</b>							2011-730-420-0000	Operating Supplies and Materials	\$33.02	\$33.02	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$33.02	\$33.02	\$0.00	\$0.00	\$0.00
184-2019	PO Then and Now	09/25/2019	10/15/2019	11/30/2019	Travis J. Shegog	C							
<b>Purpose:</b>							1000-790-400-0000	Supplies and Materials	\$123.88	\$123.88	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$123.88	\$123.88	\$0.00	\$0.00	\$0.00
185-2019	PO Regular	09/25/2019	10/15/2019	11/30/2019	Commodore Bank - Credit	C							
<b>Purpose:</b>							1000-790-300-0000	Contractual Services	\$179.70	\$179.70	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$179.70	\$179.70	\$0.00	\$0.00	\$0.00
186-2019	PO Regular	09/25/2019	10/15/2019	11/30/2019	AT & T	C							
<b>Purpose:</b>							5201-543-320-0000	Communications, Printing and Advertising	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
187-2019	PO Regular	09/25/2019	10/15/2019	11/30/2019	AT & T	C							
<b>Purpose:</b>							5201-542-321-0000	Telephone	\$85.51	\$85.51	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$85.51	\$85.51	\$0.00	\$0.00	\$0.00

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
188-2019	PO Regular	09/30/2019	10/25/2019	12/24/2019	Pipelines, Inc	C							
<b>Purpose:</b>													
							5101-539-400-0000	Supplies and Materials	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
189-2019	PO Regular	09/30/2019	10/25/2019	12/24/2019	Wilkins Heating & Cooling	C							
<b>Purpose:</b>													
							2011-730-431-0000	Repairs and Maintenance of Buildings and Land	\$287.13	\$287.13	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$287.13</b>	<b>\$287.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
190-2019	PO Regular	09/30/2019	10/25/2019	12/24/2019	MASI Environmental Services	C							
<b>Purpose:</b>													
							5201-543-300-0000	Contractual Services	\$500.00	\$494.25	\$5.75	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$500.00</b>	<b>\$494.25</b>	<b>\$5.75</b>	<b>\$0.00</b>
191-2019	PO Regular	09/30/2019	11/05/2019	12/31/2019	AT & T	C							
<b>Purpose:</b>													
							5101-532-321-0000	Telephone	\$131.22	\$131.22	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$131.22</b>	<b>\$131.22</b>	<b>\$0.00</b>	<b>\$0.00</b>
192-2019	PO Regular	09/30/2019	11/05/2019	12/31/2019	AT & T	C							
<b>Purpose:</b>													
							5201-542-321-0000	Telephone	\$36.06	\$36.06	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$36.06</b>	<b>\$36.06</b>	<b>\$0.00</b>	<b>\$0.00</b>
193-2019	PO Regular	09/30/2019	11/05/2019	12/31/2019	American Electric Power	C							
<b>Purpose:</b>													
							1000-130-311-0000	Electricity	\$195.38	\$186.58	\$8.80	\$0.00	\$0.00
							2011-730-311-0000	Electricity	\$46.17	\$46.17	\$0.00	\$0.00	\$0.00
							2021-650-311-0000	Electricity	\$29.34	\$29.34	\$0.00	\$0.00	\$0.00
							2041-730-311-0000	Electricity	\$42.66	\$42.66	\$0.00	\$0.00	\$0.00
							5101-535-311-0000	Electricity	\$178.72	\$178.72	\$0.00	\$0.00	\$0.00
							5201-543-311-0000	Electricity	\$457.73	\$457.73	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$950.00</b>	<b>\$941.20</b>	<b>\$8.80</b>	<b>\$0.00</b>
194-2019	PO Regular	09/30/2019	11/05/2019	12/31/2019	Northern Perry County Water	C							
<b>Purpose:</b>													
							5101-533-300-0000	Contractual Services	\$2,326.47	\$2,326.47	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	<b>\$2,326.47</b>	<b>\$2,326.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
195-2019	PO Regular	09/30/2019	11/05/2019	12/31/2019	Energy Cooperative	C								
<b>Purpose:</b>														
							1000-730-313-0000	Natural Gas	\$103.00	\$103.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$103.00	\$103.00	\$0.00	\$0.00	\$0.00
196-2019	PO Regular	10/15/2019	11/05/2019	12/31/2019	Gibson Electric	C								
<b>Purpose:</b>														
							2011-730-431-0000	Repairs and Maintenance of Buildings and Land	\$85.00	\$85.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$85.00	\$85.00	\$0.00	\$0.00	\$0.00
197-2019	PO Regular	10/15/2019	11/05/2019	12/31/2019	Commodore Bank - Credit	O								
<b>Purpose:</b>														
							5101-532-322-0000	Postage	\$55.00	\$55.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$55.00	\$55.00	\$0.00	\$0.00	\$0.00
198-2019	PO Regular	10/15/2019	11/05/2019	12/31/2019	Isacc Wiles Burkholder & Teetor, LLC	C								
<b>Purpose:</b>														
							1000-750-300-0000	Contractual Services	\$51.00	\$51.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$51.00	\$51.00	\$0.00	\$0.00	\$0.00
199-2019	PO Regular	10/15/2019	11/05/2019	12/31/2019	APG Media of Ohio LLC	C								
<b>Purpose:</b>														
							1000-725-391-0000	Dues and Fees	\$98.20	\$98.20	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$98.20	\$98.20	\$0.00	\$0.00	\$0.00
200-2019	PO Regular	10/15/2019	11/05/2019	12/31/2019	Thomas J. Coleman	C								
<b>Purpose:</b>														
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
201-2019	PO Regular	10/15/2019	11/05/2019	12/31/2019	Brandon Fox	C								
<b>Purpose:</b>														
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
202-2019	PO Regular	10/15/2019	11/05/2019	12/31/2019	Jett Power Washing	C								
<b>Purpose:</b>														
							5101-539-430-0000	Repairs and Maintenance	\$39.00	\$39.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$39.00	\$39.00	\$0.00	\$0.00	\$0.00
203-2019	PO Regular	10/15/2019	11/08/2019	12/31/2019	Shriner Plumbing	C								

**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
<b>Purpose:</b>														
							2041-730-300-0000	Contractual Services	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00
204-2019	PO Regular	10/15/2019	11/08/2019	12/31/2019	Ohio Municipal League	C								
<b>Purpose:</b>														
							1000-725-391-0000	Dues and Fees	\$235.00	\$235.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$235.00	\$235.00	\$0.00	\$0.00	\$0.00
205-2019	PO Then and Now	11/19/2019	11/19/2019	12/31/2019	MASI Environmental Services	C								
<b>Purpose:</b>														
							5201-543-300-0000	Contractual Services	\$817.91	\$817.91	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$817.91	\$817.91	\$0.00	\$0.00	\$0.00
206-2019	PO Regular	10/15/2019	11/19/2019	12/31/2019	Danny L. Whited	C								
<b>Purpose:</b>														
							5101-539-430-0000	Repairs and Maintenance	\$607.50	\$607.50	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$607.50	\$607.50	\$0.00	\$0.00	\$0.00
207-2019	PO Regular	10/15/2019	11/19/2019	12/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$85.55	\$85.55	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$85.55	\$85.55	\$0.00	\$0.00	\$0.00
208-2019	PO Regular	10/15/2019	11/19/2019	12/31/2019	Commodore Bank - Credit	O								
<b>Purpose:</b>														
							5101-539-430-0000	Repairs and Maintenance	\$419.21	\$419.21	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$419.21	\$419.21	\$0.00	\$0.00	\$0.00
209-2019	PO Regular	10/15/2019	11/19/2019	12/31/2019	Pal Printing	C								
<b>Purpose:</b>														
							1000-790-400-0000	Supplies and Materials	\$188.12	\$188.12	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$188.12	\$188.12	\$0.00	\$0.00	\$0.00
210-2019	PO Regular	10/15/2019	11/19/2019	12/31/2019	AT & T	C								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
211-2019	PO Regular	10/30/2019	11/19/2019	11/30/2019	Commodore Bank - Credit	C								

**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
<b>Purpose:</b>														
							2041-730-400-0000	Supplies and Materials	\$2.60	\$2.60	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$2.60	\$2.60	\$0.00	\$0.00	\$0.00
212-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	Commodore Bank - Credit	O								
<b>Purpose:</b>														
							5201-543-400-0000	Supplies and Materials	\$58.20	\$58.20	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$58.20	\$58.20	\$0.00	\$0.00	\$0.00
213-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	Allied Technical Service	O								
<b>Purpose:</b>														
							5201-543-300-0000	Contractual Services	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
									<b>PO Total:</b>	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
214-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	Landmark Auto Parts	O								
<b>Purpose:</b>														
							2011-620-400-0000	Supplies and Materials	\$205.93	\$0.00	\$0.00	\$0.00	\$205.93	
									<b>PO Total:</b>	\$205.93	\$0.00	\$0.00	\$0.00	\$205.93
215-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	American Electric Power	C								
<b>Purpose:</b>														
							2011-730-311-0000	Electricity	\$69.81	\$69.81	\$0.00	\$0.00	\$0.00	
							2021-650-311-0000	Electricity	\$29.26	\$29.26	\$0.00	\$0.00	\$0.00	
							2041-730-311-0000	Electricity	\$34.47	\$34.47	\$0.00	\$0.00	\$0.00	
							5101-535-311-0000	Electricity	\$177.22	\$177.22	\$0.00	\$0.00	\$0.00	
							5201-543-311-0000	Electricity	\$691.31	\$691.31	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,002.07	\$1,002.07	\$0.00	\$0.00	\$0.00
216-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	Jeff Ours	C								
<b>Purpose:</b>														
							2011-730-420-0000	Operating Supplies and Materials	\$633.52	\$633.52	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$633.52	\$633.52	\$0.00	\$0.00	\$0.00
217-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	David Mark Coulter	C								
<b>Purpose:</b>														
							2011-730-300-0000	Contractual Services	\$1,480.00	\$1,480.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,480.00	\$1,480.00	\$0.00	\$0.00	\$0.00
218-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	Energy Cooperative	O								
<b>Purpose:</b>														

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							1000-730-313-0000	Natural Gas	\$220.00	\$157.00	\$63.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$220.00	\$157.00	\$63.00	\$0.00
219-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	Perry County Engineer's Office	C							
							2011-620-430-0000	Repairs and Maintenance	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$300.00	\$300.00	\$0.00	\$0.00
220-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	AT & T	C							
							5101-532-321-0000	Telephone	\$140.82	\$140.82	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$140.82	\$140.82	\$0.00	\$0.00
221-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	AT & T	C							
							5201-542-321-0000	Telephone	\$36.00	\$36.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$36.00	\$36.00	\$0.00	\$0.00
222-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	Treasurer Of State	C							
							5101-531-391-0000	Dues and Fees	\$241.92	\$241.92	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$241.92	\$241.92	\$0.00	\$0.00
223-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	Ohio Water Development Authority	C							
							5201-850-710-0000	Principal	\$830.12	\$830.12	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$830.12	\$830.12	\$0.00	\$0.00
224-2019	PO Regular	10/30/2019	11/30/2019	12/31/2019	Commodore Bank - Credit	O							
							2011-730-420-0000	Operating Supplies and Materials	\$99.06	\$99.06	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$99.06	\$99.06	\$0.00	\$0.00
225-2019	PO Regular	10/30/2019	12/03/2019	12/31/2019	Brandon Fox	C							
							5101-531-300-0000	Contractual Services	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
									<b>PO Total:</b>	\$850.00	\$850.00	\$0.00	\$0.00
226-2019	PO Regular	10/30/2019	12/03/2019	12/31/2019	Thomas J. Coleman	C							
							5201-541-300-0000	Contractual Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00



**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
									<b>PO Total:</b>	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
227-2019	PO Regular	10/30/2019	12/03/2019	12/31/2019	Treasurer Of State	C								
<b>Purpose:</b>														
							1000-745-343-0000	Uniform Accounting Network Fees	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00
228-2019	PO Regular	11/15/2019	12/13/2019	01/31/2020	Northern Perry County Water	O								
<b>Purpose:</b>														
							5101-533-300-0000	Contractual Services	\$2,509.82	\$2,509.82	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$2,509.82	\$2,509.82	\$0.00	\$0.00	\$0.00
229-2019	PO Regular	11/15/2019	12/13/2019	01/31/2020	Treasurer Of State	O								
<b>Purpose:</b>														
							5201-542-391-0000	Dues and Fees	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00
230-2019	PO Regular	11/15/2019	12/13/2019	01/31/2020	MASI Environmental Services	O								
<b>Purpose:</b>														
							5201-543-300-0000	Contractual Services	\$400.00	\$0.00	\$43.64	\$0.00	\$356.36	
									<b>PO Total:</b>	\$400.00	\$0.00	\$43.64	\$0.00	\$356.36
231-2019	PO Regular	11/15/2019	12/13/2019	01/31/2020	Ohio Bureau of Workers Compensation	O								
<b>Purpose:</b>														
							1000-725-225-0000	Workers' Compensation	\$138.00	\$138.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$138.00	\$138.00	\$0.00	\$0.00	\$0.00
232-2019	PO Regular	11/15/2019	12/13/2019	01/31/2020	American Electric Power	O								
<b>Purpose:</b>														
							1000-130-311-0000	Electricity	\$198.43	\$198.43	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$198.43	\$198.43	\$0.00	\$0.00	\$0.00
233-2019	PO Regular	11/15/2019	12/13/2019	01/31/2020	AT & T	O								
<b>Purpose:</b>														
							5201-542-321-0000	Telephone	\$85.55	\$85.55	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$85.55	\$85.55	\$0.00	\$0.00	\$0.00
234-2019	PO Regular	12/03/2019	12/13/2019	01/31/2020	Gibson Electric	O								
<b>Purpose:</b>														
							2011-730-300-0000	Contractual Services	\$100.00	\$0.00	\$8.00	\$0.00	\$92.00	

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**Purchase Order Status**

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Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							2041-730-300-0000	Contractual Services	\$100.00	\$0.00	\$55.00	\$0.00	\$45.00
							5101-532-300-0000	Contractual Services	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
								<b>PO Total:</b>	\$300.00	\$0.00	\$63.00	\$0.00	\$237.00
235-2019	PO Regular	12/03/2019	12/21/2019	01/31/2020	AT & T	O							
<b>Purpose:</b>													
							5201-542-321-0000	Telephone	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
								<b>PO Total:</b>	\$43.00	\$43.00	\$0.00	\$0.00	\$0.00
236-2019	PO Regular	12/03/2019	01/03/2020	01/31/2020	AT & T	O							
<b>Purpose:</b>													
							5101-532-321-0000	Telephone	\$131.22	\$0.00	\$0.00	\$0.00	\$131.22
								<b>PO Total:</b>	\$131.22	\$0.00	\$0.00	\$0.00	\$131.22
237-2019	PO Regular	12/03/2019	01/03/2020	01/31/2020	AT & T	O							
<b>Purpose:</b>													
							5201-542-321-0000	Telephone	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
								<b>PO Total:</b>	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
238-2019	PO Regular	12/03/2019	01/03/2020	01/31/2020	American Electric Power	O							
<b>Purpose:</b>													
							2011-730-311-0000	Electricity	\$64.61	\$0.00	\$0.00	\$0.00	\$64.61
							2021-650-311-0000	Electricity	\$31.76	\$0.00	\$0.00	\$0.00	\$31.76
							2041-730-311-0000	Electricity	\$35.63	\$0.00	\$0.00	\$0.00	\$35.63
							5101-535-311-0000	Electricity	\$216.51	\$0.00	\$0.00	\$0.00	\$216.51
							5201-543-311-0000	Electricity	\$648.41	\$0.00	\$0.00	\$0.00	\$648.41
								<b>PO Total:</b>	\$996.92	\$0.00	\$0.00	\$0.00	\$996.92
239-2019	PO Regular	12/03/2019	01/03/2020	01/31/2020	Northern Perry County Water	O							
<b>Purpose:</b>													
							5101-533-300-0000	Contractual Services	\$2,138.99	\$0.00	\$0.00	\$0.00	\$2,138.99
								<b>PO Total:</b>	\$2,138.99	\$0.00	\$0.00	\$0.00	\$2,138.99
240-2019	PO Regular	12/12/2019	01/03/2020	01/31/2020	Allied Technical Service	O							
<b>Purpose:</b>													
							5201-543-300-0000	Contractual Services	\$933.37	\$0.00	\$0.00	\$0.00	\$933.37
							5201-549-300-0000	Contractual Services	\$216.15	\$0.00	\$0.00	\$0.00	\$216.15
								<b>PO Total:</b>	\$1,149.52	\$0.00	\$0.00	\$0.00	\$1,149.52
241-2019	PO Regular	12/12/2019	01/06/2020	01/31/2020	Energy Cooperative	O							

**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
<b>Purpose:</b>														
							1000-730-313-0000	Natural Gas	\$289.00	\$0.00	\$0.00	\$0.00	\$289.00	
									<b>PO Total:</b>	\$289.00	\$0.00	\$0.00	\$0.00	\$289.00
242-2019	PO Regular	12/12/2019	01/07/2020	01/31/2020	Isacc Wiles Burkholder & Teetor, LLC	O								
<b>Purpose:</b>														
							1000-750-300-0000	Contractual Services	\$163.00	\$0.00	\$0.00	\$0.00	\$163.00	
							5101-532-300-0000	Contractual Services	\$169.50	\$0.00	\$0.00	\$0.00	\$169.50	
									<b>PO Total:</b>	\$332.50	\$0.00	\$0.00	\$0.00	\$332.50
243-2019	PO Regular	12/12/2019	01/07/2020	01/31/2020	Jeff's Auto Repair	O								
<b>Purpose:</b>														
							5101-539-430-0000	Repairs and Maintenance	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	
									<b>PO Total:</b>	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00
									<b>Total for selected purchase orders:</b>	\$175,376.17	\$165,826.34	\$3,097.97	\$0.00	\$6,451.86

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