

Purchase Order Detail

Year 2017

Number: **253-2017**

Issue Date: 12/19/2017

Original Total: \$5.70

Expire Date: 01/31/2018

Carry Over Total: \$0.00

Certified Date: 12/19/2017

Status: Open

Then Date: 12/01/2017

Type: **PO Then and Now**

Closed Date:

Approval:

Vendor: Commodore Bank - Credit
P.O. Box 4513
Carol Stream, IL 60197-4513

Office Of: GLENFORD VILLAGE
125 E. High St
P.O. Box 22
Glenford, OH 43739-0022

Ship To: GLENFORD VILLAGE
125 E. High St
P.O. Box 22
Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
125 E. High St
P.O. Box 22
Glenford, OH 43739-0022

Terms: 30 Days

Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Supplies for the Street Dept. Lights	\$5.700	\$5.70
					\$5.70

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
2011-620-400-0000	\$5.70	\$0.00	\$0.00	\$0.00	\$5.70
	\$5.70	\$0.00	\$0.00	\$0.00	\$5.70

Amounts may be affected by temporary mode transaction.

Purchase Order Detail

Year 2017

Number: **254-2017**
 Original Total: \$214.90
 Carry Over Total: \$0.00
 Status: Open
 Type: **PO Regular**
 Approval:

Issue Date: 12/19/2017
 Expire Date: 01/31/2018
 Certified Date: 12/19/2017
 Then Date:
 Closed Date:

Vendor: Niagara Scientific Products
 140 Rotech Drive
 Lancaster, NY 14086

Office Of: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Ship To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Terms: 30 days
 Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Testing Supplies for Sewer	\$214.900	\$214.90
					\$214.90

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
5201-549-400-0000	\$214.90	\$0.00	\$0.00	\$0.00	\$214.90
	\$214.90	\$0.00	\$0.00	\$0.00	\$214.90

Amounts may be affected by temporary mode transaction.

Purchase Order Detail

Year 2017

Number: **256-2017**
 Original Total: \$64.71
 Carry Over Total: \$0.00
 Status: Open
 Type: **PO Regular**
 Approval:

Issue Date: 12/22/2017
 Expire Date: 01/31/2018
 Certified Date: 12/22/2017
 Then Date:
 Closed Date:

Vendor: MASI Environmental Services
 P.O. Box 1440
 Dublin, OH 43017

Office Of: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Ship To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Terms: 30 Days
 Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Sewer Testing	\$44.290	\$44.29
	1.00		Water Testing	\$20.420	\$20.42
					\$64.71

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
5101-534-300-0000	\$20.42	\$0.00	\$0.00	\$0.00	\$20.42
5201-549-300-0000	\$44.29	\$0.00	\$0.00	\$0.00	\$44.29
	\$64.71	\$0.00	\$0.00	\$0.00	\$64.71

Amounts may be affected by temporary mode transaction.

Purchase Order Detail

Year 2017

Number: **257-2017**
 Original Total: \$50.15
 Carry Over Total: \$0.00
 Status: Open
 Type: **PO Regular**
 Approval:

Issue Date: 12/28/2017
 Expire Date: 02/28/2018
 Certified Date: 12/31/2017
 Then Date:
 Closed Date:

Vendor: Speedway LLC
 P.O. Box 740587
 Cincinnati, OH 45274-0587

Office Of: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

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 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Terms: 30 Days
 Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Fuel - truck	\$50.150	\$50.15
					\$50.15

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
2011-620-400-0000	\$50.15	\$0.00	\$0.00	\$0.00	\$50.15
					\$50.15

Amounts may be affected by temporary mode transaction.

Purchase Order Detail

Year 2017

Number: **258-2017**
 Original Total: \$34.74
 Carry Over Total: \$0.00
 Status: Open
 Type: **PO Regular**
 Approval:

Issue Date: 12/28/2017
 Expire Date: 02/28/2018
 Certified Date: 12/31/2017
 Then Date:
 Closed Date:

Vendor: AT & T
 P.O. Box 5080
 Carol Stream, IL 60197-5080

Office Of: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Ship To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Terms: 30 Days
 Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Mobile - Sewer Acct# 287270932982	\$34.740	\$34.74
					\$34.74

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
5201-542-321-0000	\$34.74	\$0.00	\$0.00	\$0.00	\$34.74
	\$34.74	\$0.00	\$0.00	\$0.00	\$34.74

Amounts may be affected by temporary mode transaction.

Purchase Order Detail

Year 2017

Number: **259-2017**
 Original Total: \$867.33
 Carry Over Total: \$0.00
 Status: Open
 Type: **PO Regular**
 Approval:

Issue Date: 12/31/2017
 Expire Date: 01/31/2018
 Certified Date: 12/31/2017
 Then Date:
 Closed Date:

Vendor: American Electric Power
 P.O. Box 24002
 Canton, OH 44701-4002

Office Of: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Ship To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Terms: 30 Days
 Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Sewer Electricity	\$442.770	\$442.77
	1.00		Shelly Park - Electricity	\$29.180	\$29.18
	1.00		SR 204 School Crossing	\$24.130	\$24.13
	1.00		Street Garage & Hoover Electricity	\$170.730	\$170.73
	1.00		Water Electricity	\$200.520	\$200.52
					\$867.33

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
2011-730-311-0000	\$170.73	\$0.00	\$0.00	\$0.00	\$170.73
2021-650-311-0000	\$24.13	\$0.00	\$0.00	\$0.00	\$24.13
2041-730-311-0000	\$29.18	\$0.00	\$0.00	\$0.00	\$29.18
5101-535-311-0000	\$200.52	\$0.00	\$0.00	\$0.00	\$200.52
5201-543-311-0000	\$442.77	\$0.00	\$0.00	\$0.00	\$442.77
					\$867.33

Amounts may be affected by temporary mode transaction.

Purchase Order Detail

Year 2017

Number: **260-2017**
 Original Total: \$114.60
 Carry Over Total: \$0.00
 Status: Open
 Type: **PO Regular**
 Approval:

Issue Date: 12/31/2017
 Expire Date: 01/31/2018
 Certified Date: 12/31/2017
 Then Date:
 Closed Date:

Vendor: AT & T
 P.O. Box 5014
 Carol Stream, IL 60197-5014

Office Of: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

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 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Terms: 30 Days
 Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Hoover Center Uverse & Phone	\$114.600	\$114.60
					\$114.60

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
5101-532-321-0000	\$114.60	\$114.60	\$0.00	\$0.00	\$0.00
	\$114.60	\$114.60	\$0.00	\$0.00	\$0.00

Amounts may be affected by temporary mode transaction.

Purchase Order Detail

Year 2017

Number: **261-2017**
 Original Total: \$300.00
 Carry Over Total: \$0.00
 Status: Open
 Type: **PO Regular**
 Approval:

Issue Date: 12/31/2017
 Expire Date: 01/31/2018
 Certified Date: 12/31/2017
 Then Date:
 Closed Date:

Vendor: Energy Cooperative
 P.O. Box 740467
 Cincinnati, OH 45274-0467

Office Of: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Ship To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Terms: 30 days
 Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Natural Gas Hoover Center	\$300.000	\$300.00
					\$300.00

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
1000-730-313-0000	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00

Amounts may be affected by temporary mode transaction.

Purchase Order Detail

Year 2017

Number: **262-2017**
 Original Total: \$2,800.00
 Carry Over Total: \$0.00
 Status: Open
 Type: **PO Regular**
 Approval:

Issue Date: 12/31/2017
 Expire Date: 01/31/2018
 Certified Date: 12/31/2017
 Then Date:
 Closed Date:

Vendor: Northern Perry County Water
 P.O. Box 800
 600 W. Broadway
 New Lexington, OH 43764-0800

Office Of: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Ship To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Terms: 30 Days
 Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Water Cunsumed 11-23 to 12-22	\$2,800.000	\$2,800.00
					\$2,800.00

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
5101-533-300-0000	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00
	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00

Amounts may be affected by temporary mode transaction.

Purchase Order Detail

Year 2017

Number: **263-2017**
 Original Total: \$200.00
 Carry Over Total: \$0.00
 Status: Open
 Type: **PO Regular**
 Approval:

Issue Date: 12/31/2017
 Expire Date: 01/31/2018
 Certified Date: 12/31/2017
 Then Date:
 Closed Date:

Vendor: American Electric Power
 P.O. Box 24002
 Canton, OH 44701-4002

Office Of: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Ship To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Bill To: GLENFORD VILLAGE
 125 E. High St
 P.O. Box 22
 Glenford, OH 43739-0022

Terms: 30 Days
 Purpose:

Requisition #	Quantity	Unit	Description	Unit Price	Sub Total
	1.00		Street Light electricity	\$200.000	\$200.00
					\$200.00

Account Code	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
1000-130-311-0000	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00

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