

April 3, 2019

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
 Year 2019

4/4/2019 8:55:02 AM
 UAN v2019.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
70-2019	PO Reg	03/22/2019	03/22/2019		CJ LANDSCAPE	O	\$29,574.50	\$0.00	\$0.00	\$0.00	\$29,574.50
71-2019	PO Reg	03/27/2019	03/27/2019		VILLERS ADVANCED ELECTRIC	O	\$5,000.00	\$4,735.00	\$0.00	\$0.00	\$265.00
72-2019	PO Reg	03/27/2019	03/27/2019		CONCORD ROAD EQUIPMENT MFG. INC.	O	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
73-2019	PO Reg	03/27/2019	03/27/2019		T.C.M. SERVICES	O	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00
74-2019	PO Reg	04/03/2019	04/03/2019		VILLERS ADVANCED ELECTRIC	O	\$3,350.00	\$0.00	\$0.00	\$0.00	\$3,350.00
75-2019	PO Reg	04/03/2019	04/03/2019		INSIGHT PUBLIC SECTOR, INC	O	\$19,148.00	\$0.00	\$0.00	\$0.00	\$19,148.00
76-2019	PO Reg	04/03/2019	04/03/2019		GRAFIX SHOPPE	O	\$465.00	\$0.00	\$0.00	\$0.00	\$465.00
77-2019	PO Reg	04/03/2019	04/03/2019		ELYRIA FORD	O	\$17,747.06	\$0.00	\$0.00	\$0.00	\$17,747.06
78-2019	PO Reg	04/03/2019	04/03/2019		HALL PUBLIC SAFETY	O	\$6,231.86	\$0.00	\$0.00	\$0.00	\$6,231.86
79-2019	PO Reg	04/03/2019	04/03/2019		REARNATION AUTO DETAIL	O	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00
Total for selected purchase orders:							\$83,796.42	\$4,735.00	\$0.00	\$0.00	\$79,061.42

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

April 3, 2019

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing

4/4/2019 8:57:52 AM
UAN v2019.2

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
64-2019	BC Super	04/02/2019	04/02/2019	12/31/2019		O	\$500.00	\$34.33	\$0.00	\$0.00	\$465.67
Total for selected purchase orders:							\$500.00	\$34.33	\$0.00	\$0.00	\$465.67

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