

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
Year 2021

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
70-2021	BC Reg	06/11/2021	06/11/2021	12/31/2021		O	\$1,795.00	\$0.00	\$0.00	\$0.00	\$1,795.00
Total for selected purchase orders:							\$1,795.00	\$0.00	\$0.00	\$0.00	\$1,795.00

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

Purchase Order Listing

Year 2021

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
68-2021	BC Super	06/04/2021	06/04/2021	12/31/2021		O	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
69-2021	BC Super	06/08/2021	06/10/2021	12/31/2021		O	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Total for selected purchase orders:							\$11,500.00	\$0.00	\$0.00	\$0.00	\$11,500.00

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

JUNE 16, 2021

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
Year 2021

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
104-2021	PO Reg	06/03/2021	06/03/2021		CHAGRIN VALLEY PAVING, INC.	O	\$296,680.00	\$0.00	\$0.00	\$0.00	\$296,680.00
105-2021	PO Reg	06/03/2021	06/03/2021		NORTHEAST OHIO TRENCHING SERVICE, INC.	O	\$92,610.00	\$0.00	\$0.00	\$0.00	\$92,610.00
106-2021	PO Reg	06/07/2021	06/07/2021		INDEPENDENT TREE, LLC	O	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00
107-2021	PO Reg	06/08/2021	06/10/2021		VERIZON WIRELESS-GREAT LAKES	O	\$2,500.00	\$39.53	\$0.00	\$0.00	\$2,460.47
Total for selected purchase orders:							\$393,690.00	\$39.53	\$0.00	\$0.00	\$393,650.47

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