

August 21, 2019

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
 Year 2019

9/20/2019 9:28:52 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
117-2019	PO Reg	08/09/2019	08/09/2019		SIDLEY TRUCK & EQUIPMENT SALES	O	\$5,800.00	\$4,990.07	\$0.00	\$0.00	\$809.93
118-2019	PO Reg	08/13/2019	08/13/2019		AMERICAN ASPHALT SEALCOATING, INC.	O	\$5,960.00	\$0.00	\$0.00	\$0.00	\$5,960.00
119-2019	PO Reg	08/13/2019	08/13/2019		CUYAHOGA COMMUNITY COLLEGE	O	\$3,975.00	\$0.00	\$0.00	\$0.00	\$3,975.00
120-2019	PO Reg	08/14/2019	08/14/2019		COMMUNICATIONS SERVICE	O	\$660.00	\$510.00	\$0.00	\$0.00	\$150.00
122-2019	PO Reg	08/21/2019	08/21/2019		CONCORD ROAD EQUIPMENT MFG., INC.	O	\$620.00	\$0.00	\$0.00	\$0.00	\$620.00
Total for selected purchase orders:							\$17,015.00	\$5,500.07	\$0.00	\$0.00	\$11,514.93

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

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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
78-2019	BC Reg	08/16/2019	08/16/2019	12/31/2019		O	\$4,788.27	\$557.78	\$0.00	\$0.00	\$4,230.49
Total for selected purchase orders:							\$4,788.27	\$557.78	\$0.00	\$0.00	\$4,230.49

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