

October 12, 2023

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
 Year 2023

10/19/2023 9:38:51 AM
 UAN v2023.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
166-2023	PO Reg	10/02/2023	10/02/2023		KOBELLA PLUMBING, HEATING, COOLING	0	\$11,024.00	\$0.00	\$0.00	\$0.00	\$11,024.00
167-2023	PO Reg	10/02/2023	10/02/2023		MOTOROLA SOLUTIONS INC	0	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00
168-2023	PO Reg	10/09/2023	10/09/2023		SNODEPOT	0	\$1,964.00	\$0.00	\$0.00	\$0.00	\$1,964.00
169-2023	PO Reg	10/10/2023	10/10/2023		DOMINION EAST OHIO	0	\$400.00	\$92.09	\$0.00	\$0.00	\$307.91
Total for selected purchase orders:							\$45,388.00	\$92.09	\$0.00	\$0.00	\$45,295.91

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