

December 1, 2021

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
Year 2021

1/12/2022 8:02:31 AM
UAN v2022.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
159-2021	PO Reg	11/17/2021	11/17/2021		MEEDER PUBLIC FUNDS	O	\$1,517.00	\$855.10	\$0.00	\$0.00	\$661.90
162-2021	PO Reg	11/15/2021	11/30/2021		WINDSTREAM WESTERN RESERVE INC.	O	\$300.00	\$196.46	\$0.00	\$0.00	\$103.54
163-2021	PO Reg	11/30/2021	11/30/2021		WINDSTREAM WESTERN RESERVE INC.	O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
164-2021	PO Reg	11/15/2021	11/30/2021		DOMINION EAST OHIO	O	\$1,000.00	\$34.78	\$0.00	\$0.00	\$965.22
Total for selected purchase orders:							\$3,017.00	\$1,086.34	\$0.00	\$0.00	\$1,930.66

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