

May 1, 2019

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing

5/15/2019 12:58:19 PM
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
81-2019	PO Reg	04/18/2019	04/18/2019		RADICK'S LANDSCAPING, INC.	O	\$20,280.00	\$0.00	\$0.00	\$0.00	\$20,280.00
82-2019	PO Reg	04/18/2019	04/18/2019		KENWORTH OF RICHFIELD	O	\$141,550.00	\$141,550.00	\$0.00	\$0.00	\$0.00
83-2019	PO Reg	04/18/2019	04/18/2019		HENDERSON PRODUCTS, INC.	O	\$11,549.00	\$0.00	\$0.00	\$0.00	\$11,549.00
84-2019	PO Reg	04/26/2019	04/26/2019		HALL PUBLIC SAFETY	O	\$3,553.83	\$369.82	\$0.00	\$0.00	\$3,184.01
86-2019	PO Reg	04/26/2019	04/26/2019		CLEAN AIR CONCEPTS	O	\$4,647.50	\$0.00	\$0.00	\$0.00	\$4,647.50
87-2019	PO Reg	04/30/2019	04/30/2019		VILLERS ADVANCED ELECTRIC	O	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00
88-2019	PO Reg	04/26/2019	04/30/2019		CHAGRIN PET & GARDEN SUPPLY INC.	O	\$1,619.92	\$0.00	\$0.00	\$0.00	\$1,619.92
89-2019	PO Reg	05/01/2019	05/01/2019		INDEPENDENT TREE, LLC	O	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
90-2019	PO Reg	05/01/2019	05/01/2019		TREASURER, STATE OF OHIO SFM/OFA	O	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,550.00
91-2019	PO Reg	05/01/2019	05/01/2019		CUYAHOGA COMMUNITY COLLEGE	O	\$3,549.99	\$0.00	\$0.00	\$0.00	\$3,549.99
92-2019	PO Reg	05/01/2019	05/01/2019		VILLERS ADVANCED ELECTRIC	O	\$885.50	\$0.00	\$0.00	\$0.00	\$885.50
Total for selected purchase orders:							\$190,435.74	\$141,919.82	\$0.00	\$0.00	\$48,515.92

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

May 1, 2019

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing

Year 2019

5/15/2019 1:00:02 PM
UAN v2019.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
66-2019	BC Super	04/26/2019	04/26/2019	12/31/2019		O	\$10,000.00	\$2,177.42	\$0.00	\$0.00	\$7,822.58
Total for selected purchase orders:							\$10,000.00	\$2,177.42	\$0.00	\$0.00	\$7,822.58

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