

March 30, 2020

RUSSELL TOWNSHIP, GAUGA COUNTY  
**Purchase Order Listing**  
 Year 2020

4/24/2020 9:07:08 AM  
 UAN v2020.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
76-2020	PO Reg	03/19/2020	03/19/2020		AUBURN CAREER CENTER	O	\$7,770.00	\$7,770.00	\$0.00	\$0.00	\$0.00
77-2020	PO Reg	03/25/2020	03/25/2020		UNIVERSITY HOSPITALS	O	\$220.00	\$216.00	\$0.00	\$0.00	\$4.00
79-2020	PO Reg	03/30/2020	03/30/2020		VERIZON WIRELESS-GREAT LAKES	O	\$2,610.00	\$0.00	\$0.00	\$0.00	\$2,610.00
80-2020	PO Reg	03/30/2020	03/31/2020		ATWELL'S	O	\$307.00	\$306.54	\$0.00	\$0.00	\$0.46
<b>Total for selected purchase orders:</b>							\$10,907.00	\$8,292.54	\$0.00	\$0.00	\$2,614.46

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

March 30, 2020

RUSSELL TOWNSHIP, GEauga COUNTY  
Purchase Order Listing  
Year 2020

4/24/2020 9:10:31 AM  
UAN v2020.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
77-2020	BC Reg	03/23/2020	03/23/2020	12/31/2020		0	\$35,962.00	\$0.00	\$9,200.00	\$0.00	\$26,762.00
Total for selected purchase orders:							\$35,962.00	\$0.00	\$9,200.00	\$0.00	\$26,762.00

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

March 30, 2020

RUSSELL TOWNSHIP, GEORGIA COUNTY  
**Purchase Order Listing**  
 Year 2020

4/24/2020 9:12:20 AM  
 UAN v2020.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
76-2020	BC Super	03/23/2020	03/23/2020	12/31/2020		O	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
78-2020	BC Super	03/30/2020	03/30/2020	12/31/2020		O	\$1,000.00	\$850.00	\$0.00	\$0.00	\$150.00
Total for selected purchase orders:							\$11,000.00	\$850.00	\$0.00	\$0.00	\$10,150.00

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