

June 7, 2019

RUSSELL TOWNSHIP, GAUGA COUNTY  
**Purchase Order Listing**  
 Year 2019

6/8/2019 10:33:14 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
93-2019	PO Reg	05/17/2019	05/17/2019		VERIZON WIRELESS-GREAT LAKES	O	\$1,832.00	\$0.00	\$0.00	\$0.00	\$1,832.00
94-2019	PO Reg	05/17/2019	05/17/2019		CJ LANDSCAPE	O	\$965.00	\$0.00	\$0.00	\$0.00	\$965.00
99-2019	PO Reg	05/21/2019	05/21/2019		TRAX CONSTRUCTION COMPANY	O	\$1,339,553.27	\$0.00	\$0.00	\$0.00	\$1,339,553.27
100-2019	PO Reg	05/21/2019	05/21/2019		TRAX CONSTRUCTION COMPANY	O	\$2,589,010.43	\$0.00	\$0.00	\$0.00	\$2,589,010.43
101-2019	PO Reg	05/23/2019	05/23/2019		OHIO TREASURER	O	\$24,923.54	\$0.00	\$0.00	\$0.00	\$24,923.54
102-2019	PO Reg	06/03/2019	06/03/2019		AXON ENTERPRISE, INC.	O	\$1,106.00	\$0.00	\$0.00	\$0.00	\$1,106.00
103-2019	PO Reg	06/03/2019	06/03/2019		MEEDER PUBLIC FUNDS	O	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
104-2019	PO Reg	06/05/2019	06/05/2019		MORTON SALT INC.	O	\$135,000.00	\$0.00	\$19,098.00	\$0.00	\$115,902.00
105-2019	PO Reg	06/07/2019	06/07/2019		WASTE MGMT	O	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
<b>Total for selected purchase orders:</b>							\$4,109,390.24	\$0.00	\$19,098.00	\$0.00	\$4,090,292.24

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

RUSSELL TOWNSHIP, GEauga COUNTY  
**Purchase Order Listing**  
 Year 2019

6/8/2019 10:34:15 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
68-2019	BC Super	05/20/2019	05/21/2019	12/31/2019		O	\$500.00	\$165.16	\$0.00	\$0.00	\$334.84
69-2019	BC Super	05/21/2019	05/21/2019	12/31/2019		O	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
71-2019	BC Super	06/03/2019	06/03/2019	12/31/2019		O	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
72-2019	BC Super	06/07/2019	06/07/2019	12/31/2019		O	\$10,000.00	\$1,052.63	\$0.00	\$0.00	\$8,947.37
<b>Total for selected purchase orders:</b>							\$18,000.00	\$1,217.79	\$0.00	\$0.00	\$16,782.21

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

RUSSELL TOWNSHIP, GAUGA COUNTY  
**Purchase Order Listing**  
 Year 2019

6/8/2019 10:34:55 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
70-2019	BC Reg	05/22/2019	05/22/2019	12/31/2019		O	\$20,100.00	\$0.00	\$0.00	\$0.00	\$20,100.00
<b>Total for selected purchase orders:</b>							\$20,100.00	\$0.00	\$0.00	\$0.00	\$20,100.00

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