

November 4, 2020

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

11/11/2020 8:08:48 AM  
 UAN v2020.4

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
160-2020	PO Reg	10/27/2020	10/27/2020		KOLSOM TIRE CO.	O	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
161-2020	PO Reg	10/27/2020	10/27/2020		COUNTRYSIDE TRUCK SERVICE	O	\$4,050.00	\$0.00	\$0.00	\$0.00	\$4,050.00
162-2020	PO Reg	10/27/2020	10/27/2020		HALL PUBLIC SAFETY	O	\$8,732.28	\$0.00	\$0.00	\$0.00	\$8,732.28
163-2020	PO Reg	10/27/2020	10/27/2020		AUBURN CAREER CENTER	O	\$2,970.00	\$0.00	\$0.00	\$0.00	\$2,970.00
164-2020	PO Reg	10/28/2020	10/28/2020		HALL PUBLIC SAFETY	O	\$1,144.80	\$0.00	\$0.00	\$0.00	\$1,144.80
165-2020	PO Reg	10/28/2020	10/28/2020		GREYSTONE CONCRETE	O	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00
166-2020	PO Reg	10/28/2020	10/28/2020		ALL SEASON'S REMODELING & CONSTRUCTION LLC	O	\$1,775.00	\$0.00	\$0.00	\$0.00	\$1,775.00
167-2020	PO Reg	10/28/2020	10/28/2020		HANDY RENTS	O	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
168-2020	PO Reg	11/03/2020	11/03/2020		CUYAHOGA COMMUNITY COLLEGE	O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
<b>Total for selected purchase orders:</b>							<b>\$24,302.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,302.08</b>

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