

August 21, 2020

RUSSELL TOWNSHIP, GEauga COUNTY  
Purchase Order Listing

8/31/2020 1:46:51 PM  
UAN V2020.3

Year 2020

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
127-2020	PO Reg	08/06/2020	08/06/2020		G.A.R. PAVING	0	\$24,400.00	\$0.00	\$0.00	\$0.00	\$24,400.00
128-2020	PO Reg	08/06/2020	08/06/2020		UNIVERSITY HOSPITALS	0	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00
129-2020	PO Reg	08/06/2020	08/06/2020		TRAX CONSTRUCTION COMPANY	0	\$54,489.55	\$0.00	\$0.00	\$0.00	\$54,489.55
130-2020	PO Reg	08/06/2020	08/06/2020		TRAX CONSTRUCTION COMPANY	0	\$7,865.00	\$0.00	\$0.00	\$0.00	\$7,865.00
131-2020	PO Reg	08/04/2020	08/18/2020		RUGGS PEST MANAGEMENT	0	\$243.75	\$26.25	\$0.00	\$0.00	\$217.50
<b>Total for selected purchase orders:</b>							\$92,498.30	\$26.25	\$0.00	\$0.00	\$92,472.05

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