

March 1, 2023

RUSSELL TOWNSHIP, GEAUGA COUNTY  
Purchase Order Listing  
Year 2023

4/24/2023 1:35:05 PM  
UAN v2023.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
53-2023	PO Reg	02/23/2023	02/23/2023		CJ LANDSCAPE	O	\$34,805.84	\$17,402.92	\$0.00	\$0.00	\$17,402.92
54-2023	PO Reg	02/23/2023	02/23/2023		LEXIPOL	C	\$5,165.64	\$5,165.64	\$0.00	\$0.00	\$0.00
<b>Total for selected purchase orders:</b>							<b>\$39,971.48</b>	<b>\$22,568.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,402.92</b>

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