

July 18, 2024

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
 Year 2024

7/22/2024 1:12:13 PM
 JAN v2024.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
177-2024	PO Reg	07/15/2024	07/15/2024		TRC LANDSCAPE SERVICES, INC	O	\$11,150.00	\$0.00	\$0.00	\$0.00	\$11,150.00
178-2024	PO Reg	07/15/2024	07/15/2024		MICHAEL S VIDRA	O	\$21,269.00	\$0.00	\$0.00	\$0.00	\$21,269.00
179-2024	PO Reg	07/12/2024	07/16/2024		UH GAUGA MEDICAL CENTER	O	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00
180-2024	PO Reg	07/18/2024	07/18/2024		FRONTLINE ROAD SAFETY OPERATIONS, LLC	C	\$18,530.13	\$18,530.13	\$0.00	\$0.00	\$0.00
181-2024	PO Reg	07/18/2024	07/18/2024		VANCUREN SERVICES, INC.	C	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00
Total for selected purchase orders:							\$56,849.13	\$18,930.13	\$0.00	\$0.00	\$37,919.00

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