

February 28, 2019

RUSSELL TOWNSHIP, GEauga COUNTY  
Purchase Order Listing  
Year 2019

4/4/2019 8:53:11 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
64-2019	PO Reg	02/27/2019	02/27/2019		BAILEY COMMUNICATIONS, INC.	O	\$1,675.00	\$1,674.99	\$0.00	\$0.00	\$0.01
65-2019	PO Reg	02/27/2019	02/27/2019		LARSEN ARCHITECTS, INC.	O	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Total for selected purchase orders:							\$4,175.00	\$1,674.99	\$0.00	\$0.00	\$2,500.01

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