

July 3, 2019

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
 Year 2019

7/2/2019 2:32:21 PM
 UAN v2019.2

| Purchase Order # | Type | Issue Date | Transaction Date | Expire Date | Vendor | Status | Amount Encumbered | Amount Charged | Amount Adjusted | Amount Overspent | Available Balance |
|-------------------------------------|----------|------------|------------------|-------------|--------|--------|-------------------|----------------|-----------------|------------------|-------------------|
| 73-2019 | BC Super | 06/26/2019 | 06/26/2019 | 12/31/2019 | | O | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| 74-2019 | BC Super | 06/26/2019 | 06/26/2019 | 12/31/2019 | | O | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| 75-2019 | BC Super | 07/01/2019 | 07/01/2019 | 12/31/2019 | | O | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 |
| Total for selected purchase orders: | | | | | | | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 |

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