

January 19, 2023

RUSSELL TOWNSHIP, GEauga COUNTY

Purchase Order Listing

Year 2023

2/17/2023 8:53:48 AM
UAN v2023.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
43-2023	PO Reg	01/11/2023	01/11/2023		KENWORTH OF RICHFIELD	O	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00
44-2023	PO Reg	01/18/2023	01/18/2023		AIRGAS USA, LLC	O	\$772.00	\$772.00	\$0.00	\$0.00	\$0.00
Total for selected purchase orders:							\$2,872.00	\$772.00	\$0.00	\$0.00	\$2,100.00

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