

February 20, 2019

RUSSELL TOWNSHIP, GEauga COUNTY  
Purchase Order Listing  
Year 2019

4/4/2019 8:52:20 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
62-2019	PO Reg	02/20/2019	02/20/2019		BLOOM BROS. SUPPLY	O	\$635.00	\$585.00	\$0.00	\$0.00	\$50.00
63-2019	PO Reg	02/20/2019	02/20/2019		VISA	O	\$1,499.00	\$0.00	\$0.00	\$0.00	\$1,499.00
<b>Total for selected purchase orders:</b>							<b>\$2,134.00</b>	<b>\$585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,549.00</b>

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