

March 20, 2019

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
Year 2019

4/4/2019 8:54:14 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
66-2019	PO Reg	03/08/2019	03/08/2019		VANCUREN SERVICES, INC.	O	\$35,000.00	\$33,200.00	\$0.00	\$0.00	\$1,800.00
66-2019	PO Reg	03/13/2019	03/13/2019		STRYKER	O	\$910.00	\$876.82	\$0.00	\$0.00	\$33.18
69-2019	PO Reg	03/15/2019	03/15/2019		INDEPENDENT TREE, LLC	O	\$1,725.00	\$1,050.00	\$0.00	\$0.00	\$675.00
Total for selected purchase orders:							\$37,635.00	\$35,126.82	\$0.00	\$0.00	\$2,508.18

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