

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
Year 2023

June 1, 2023

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
91-2023	PO Reg	05/22/2023	05/22/2023		GOVCONNECTION, INC	O	\$2,682.00	\$1,938.00	\$0.00	\$0.00	\$744.00
93-2023	PO Reg	05/15/2023	05/31/2023		STROLLO ARCHITECTS, INC	O	\$35,500.00	\$0.00	\$0.00	\$0.00	\$35,500.00
Total for selected purchase orders:							\$38,182.00	\$1,938.00	\$0.00	\$0.00	\$36,244.00

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