

July 1, 2021

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
 Year 2021

11/16/2021 2:23:15 PM
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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
113-2021	PO Reg	07/07/2021	07/07/2021		MT BUSINESS TECHNOLOGIES, INC.	O	\$2,400.00	\$605.63	\$0.00	\$0.00	\$1,794.37
Total for selected purchase orders:							\$2,400.00	\$605.63	\$0.00	\$0.00	\$1,794.37

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

Purchase Order Listing
Year 2021

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
73-2021	BC Super	06/02/2021	06/21/2021	12/31/2021		O	\$6,000.00	\$4,752.84	\$0.00	\$0.00	\$1,247.16
74-2021	BC Super	07/01/2021	07/02/2021	12/31/2021		O	\$3,000.00	\$1,393.53	\$0.00	\$0.00	\$1,606.47
Total for selected purchase orders:							\$9,000.00	\$6,146.37	\$0.00	\$0.00	\$2,853.63

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