

July 16, 2019

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
 Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
111-2019	PO Reg	07/10/2019	07/10/2019		VISA	O	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
112-2019	PO Reg	07/10/2019	07/10/2019		VISA	O	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
113-2019	PO Reg	07/11/2019	07/11/2019		FINLEY FIRE EQUIPMENT CO., INC.	O	\$2,490.00	\$992.00	\$0.00	\$0.00	\$1,498.00
114-2019	PO Reg	07/16/2019	07/16/2019		LARSEN ARCHITECTS, INC.	O	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
Total for selected purchase orders:							\$7,240.00	\$992.00	\$0.00	\$0.00	\$6,248.00

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