

January 18, 2024

RUSSELL TOWNSHIP, GEAUGA COUNTY  
**Purchase Order Listing**  
 Year 2024

1/31/2024 7:50:47 AM  
 JAN v2024.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
45-2024	PO Reg	01/09/2024	01/09/2024		ESO SOLUTIONS	O	\$5,300.00	\$0.00	\$0.00	\$0.00	\$5,300.00
46-2024	PO Reg	01/16/2024	01/16/2024		MICROSOFT	O	\$3,609.96	\$0.00	\$0.00	\$0.00	\$3,609.96
47-2024	PO Reg	01/16/2024	01/16/2024		RHINO NETWORKS	O	\$1,331.50	\$0.00	\$0.00	\$0.00	\$1,331.50
48-2024	PO Reg	01/18/2024	01/18/2024		BLOOM BROS. SUPPLY	O	\$645.00	\$0.00	\$0.00	\$0.00	\$645.00
<b>Total for selected purchase orders:</b>							<b>\$10,886.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,886.46</b>

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