

January 20, 2021

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
Year 2021

2/2/2021 12:10:54 PM
UAN v2021.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
46-2021	PO Reg	01/14/2021	01/14/2021		NEWBURY TIRE	O	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Total for selected purchase orders:							\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00

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
60-2021	BC Reg	01/20/2021	01/25/2021	12/31/2021		O	\$6,400.00	\$6,400.00	\$0.00	\$0.00	\$0.00
Total for selected purchase orders:							\$6,400.00	\$6,400.00	\$0.00	\$0.00	\$0.00

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