

August 4, 2021

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
 Year 2021

11/16/2021 2:25:20 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
119-2021	PO Reg	07/23/2021	07/23/2021		TC ARCHITECTS, INC	O	\$45,400.00	\$26,192.37	\$0.00	\$0.00	\$19,207.63
121-2021	PO Reg	08/03/2021	08/03/2021		SPECTRUM	O	\$600.00	\$317.94	\$0.00	\$0.00	\$282.06
Total for selected purchase orders:							\$46,000.00	\$26,510.31	\$0.00	\$0.00	\$19,489.69

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
76-2021	BC Super	07/14/2021	07/22/2021	12/31/2021		O	\$2,500.00	\$1,418.62	\$0.00	\$0.00	\$1,081.38
Total for selected purchase orders:							\$2,500.00	\$1,418.62	\$0.00	\$0.00	\$1,081.38

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