

August 7, 2019

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
Year 2019

8/12/2019 12:57:37 PM
UAN v2019.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
115-2019	PO Reg	08/02/2019	08/02/2019		VANCUREN SERVICES, INC.	O	\$14,875.00	\$0.00	\$0.00	\$0.00	\$14,875.00
Total for selected purchase orders:							\$14,875.00	\$0.00	\$0.00	\$0.00	\$14,875.00

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

August 7, 2019

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
Year 2019

8/12/2019 12:59:28 PM
UAN v2019.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
76-2019	BC Super	07/17/2019	07/17/2019	12/31/2019		O	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
77-2019	BC Super	07/30/2019	07/30/2019	12/31/2019		O	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
Total for selected purchase orders:							\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00

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