

September 1, 2021

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
 Year 2021

11/16/2021 2:27:05 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
128-2021	PO Reg	08/24/2021	08/24/2021		GEAUGA COUNTY AUTOMATIC DATA PROCESSING BOARD	O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
129-2021	PO Reg	08/24/2021	08/24/2021		CLEMANS, NELSON & ASSOCIATES, INC.	O	\$1,500.00	\$525.00	\$0.00	\$0.00	\$975.00
132-2021	PO Reg	09/01/2021	09/01/2021		INDEPENDENT TREE, LLC	O	\$850.00	\$0.00	\$0.00	\$0.00	\$850.00
Total for selected purchase orders:							\$3,350.00	\$525.00	\$0.00	\$0.00	\$2,825.00

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
81-2021	BC Super	08/24/2021	08/24/2021	12/31/2021		O	\$1,000.00	\$382.56	\$0.00	\$0.00	\$617.44
82-2021	BC Super	08/27/2021	08/27/2021	12/31/2021		O	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Total for selected purchase orders:							\$5,000.00	\$382.56	\$0.00	\$0.00	\$4,617.44

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