

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
Year 2021

December 15, 2021

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
93-2021	BC Super	12/14/2021	12/14/2021	12/31/2021		O	\$3,000.00	\$515.70	\$0.00	\$0.00	\$2,484.30
Total for selected purchase orders:							\$3,000.00	\$515.70	\$0.00	\$0.00	\$2,484.30

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

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Purchase Order Listing
 Year 2021

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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
165-2021	PO Reg	12/03/2021	12/03/2021		WINDSTREAM WESTERN RESERVE INC.	O	\$200.00	\$142.77	\$0.00	\$0.00	\$57.23
167-2021	PO Reg	12/14/2021	12/14/2021		WASTE MGMT	O	\$100.00	\$59.44	\$0.00	\$0.00	\$40.56
168-2021	PO Reg	12/14/2021	12/14/2021		LexisNexis Risk Data Management Inc.	O	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total for selected purchase orders:							\$320.00	\$202.21	\$0.00	\$0.00	\$117.79

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