August 4, 2021

RUSSELL TOWNSHIP, GEAUGA COUNTY

Purchase Order Listing Year 2021

> 11/16/2021 2:25:20 PM UAN v2021.3

\$19,489.69	\$0.00	\$0.00	\$26,510.31	\$40,000.00	siected purchase orders.	ויינמו ויין אפ					
	3	9000	200 54	200000	Total for selected purchase orders.	Total for so					
\$282.0	\$0.00	\$0.00	\$317.94	\$600.00	0	SPECTRUM		08/03/2021	08/03/2021	121-2021 PO Reg	121-2021
\$19,207.63	\$0.00	\$0.00	\$26,192.37	\$45,400.00	0	TC ARCHITECTS, INC		07/23/2021	07/23/2021	PO Reg	119-2021
Available Balance	Amount Overspent	Amount Adjusted	Amount Charged	Amount Encumbered	Status	Vendor	Expire Date	Transaction Date	Issue Date	Туре	Purchase Order#

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Purchase Order Listing Year 2021

	BC Super	Purchase Order# Type
	07/14/2021	Issue T Date
	07/22/2021	Transaction Date
	12/31/2021	Expire Date
Total for selected purchase orders:		Vendor
orders:	0	Status
\$2,500.00	ŏ	Amount Encumbered
\$1,418.62	\$1,418.62	Amount Charged
\$0.00	\$0.00	Amount Adjusted
\$0.00	\$0.00	Amount Overspent
\$1,081.38	\$1,081.38	Available Balance