

RUSSELL TOWNSHIP, GAUGA COUNTY  
**Purchase Order Listing**  
Year 2020

June 17, 2020

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
99-2020	PO Reg	06/05/2020	06/05/2020		TRAX CONSTRUCTION COMPANY	0	\$20,195.74	\$0.00	\$0.00	\$0.00	\$20,195.74
100-2020	PO Reg	06/10/2020	06/10/2020		COUNTRYSIDE TRUCK SERVICE	0	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
101-2020	PO Reg	06/10/2020	06/10/2020		FIRE FORCE INC	0	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
102-2020	PO Reg	06/11/2020	06/11/2020		INDEPENDENT TREE, LLC	0	\$3,000.00	\$2,000.00	\$0.00	\$0.00	\$1,000.00
103-2020	PO Reg	06/16/2020	06/16/2020		ALL SEASON'S REMODELING & CONSTRUCTION LLC	0	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
104-2020	PO Reg	06/17/2020	06/17/2020		VALLEY PAINTING CO	0	\$7,750.00	\$0.00	\$0.00	\$0.00	\$7,750.00
<b>Total for selected purchase orders:</b>							<b>\$71,445.74</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,445.74</b>

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

June 17, 2020

RUSSELL TOWNSHIP, GAUGA COUNTY  
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UAN v2020.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
84-2020	BC Reg	06/10/2020	06/10/2020	12/31/2020		0	\$3,523.15	\$0.00	\$0.00	\$0.00	\$3,523.15
Total for selected purchase orders:							\$3,523.15	\$0.00	\$0.00	\$0.00	\$3,523.15

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June 17, 2020

RUSSELL TOWNSHIP, GAUGA COUNTY  
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UAN v2020.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
85-2020	BC Super	06/17/2020	06/17/2020	12/31/2020		0	\$1,049.00	\$0.00	\$0.00	\$0.00	\$1,049.00
86-2020	BC Super	06/08/2020	06/18/2020	12/31/2020		0	\$2,000.00	\$24.58	\$0.00	\$0.00	\$1,975.42
Total for selected purchase orders:							\$3,049.00	\$24.58	\$0.00	\$0.00	\$3,024.42

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