

September 18, 2019

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
Year 2019

9/20/2019 9:30:11 AM
UAN v2019.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
128-2019	PO Reg	09/11/2019	09/11/2019		CJ LANDSCAPE	O	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00
129-2019	PO Reg	09/13/2019	09/13/2019		R.W. SIDLEY, INC.	O	\$3,151.63	\$0.00	\$0.00	\$0.00	\$3,151.63
130-2019	PO Reg	09/13/2019	09/13/2019		INDEPENDENT TREE, LLC	O	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00
Total for selected purchase orders:							\$3,851.63	\$0.00	\$0.00	\$0.00	\$3,851.63

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

Purchase Order Listing

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
83-2019	BC Super	09/11/2019	09/11/2019	12/31/2019		O	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
Total for selected purchase orders:							\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00

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