

October 20, 2021

RUSSELL TOWNSHIP, GEBUGA COUNTY  
**Purchase Order Listing**  
 Year 2021

11/16/2021 2:29:53 PM  
 UAN V2021.3

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
145-2021	PO Reg	10/05/2021	10/15/2021		GREEN VISION MATERIALS, INC.	O	\$21,500.00	\$0.00	\$0.00	\$0.00	\$21,500.00
146-2021	PO Reg	10/05/2021	10/15/2021		GEBUGA COUNTY AUTOMATIC DATA PROCESSING BOARD	O	\$9,999.00	\$0.00	\$0.00	\$0.00	\$9,999.00
Total for selected purchase orders:							\$31,499.00	\$0.00	\$0.00	\$0.00	\$31,499.00

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