

December 18, 2019

RUSSELL TOWNSHIP, GAUGA COUNTY  
Purchase Order Listing  
Year 2019

12/30/2019 8:11:59 AM  
UAN v2020.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
168-2019	PO Reg	12/10/2019	12/10/2019		LARSEN ARCHITECTS, INC.	O	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
169-2019	PO Reg	12/13/2019	12/13/2019		HALL PUBLIC SAFETY	O	\$3,371.60	\$0.00	\$0.00	\$0.00	\$3,371.60
<b>Total for selected purchase orders:</b>							<b>\$4,871.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,871.60</b>

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

RUSSELL TOWNSHIP, GAUGA COUNTY  
**Purchase Order Listing**  
 Year 2019

12/30/2019 8:16:57 AM  
 UAN v2020.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
110-2019	BC Super	12/09/2019	12/09/2019	12/31/2019		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
111-2019	BC Super	12/04/2019	12/11/2019	12/31/2019		O	\$475.00	\$68.92	\$0.00	\$0.00	\$406.08
112-2019	BC Super	12/02/2019	12/11/2019	12/31/2019		O	\$500.00	\$320.00	\$0.00	\$0.00	\$180.00
113-2019	BC Super	12/09/2019	12/11/2019	12/31/2019		O	\$1,130.00	\$0.00	\$0.00	\$0.00	\$1,130.00
<b>Total for selected purchase orders:</b>							<b>\$3,105.00</b>	<b>\$388.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,716.08</b>

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