

April 17, 2019

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing

5/15/2019 12:58:00 PM
UAN v2019.2

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
80-2019	PO Reg	04/10/2019	04/10/2019		INSIGHT PUBLIC SECTOR, INC	O	\$1,054.70	\$256.68	\$0.00	\$0.00	\$798.02
Total for selected purchase orders:							\$1,054.70	\$256.68	\$0.00	\$0.00	\$798.02

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

April 17, 2019

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing

5/15/2019 1:00:56 PM
UAN v2019.2

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
65-2019	BC Reg	04/10/2019	04/11/2019	12/31/2019		O	\$1,500.00	\$68.34	\$0.00	\$0.00	\$1,431.66
Total for selected purchase orders:							\$1,500.00	\$68.34	\$0.00	\$0.00	\$1,431.66

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