

February 5, 2020

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
 Year 2020

2/25/2020 3:43:53 PM
 UAN v2020.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
60-2020	PO Reg	01/21/2020	01/23/2020		SIDLEY TRUCK & EQUIPMENT SALES	O	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00
61-2020	PO Reg	01/27/2020	01/27/2020		NICK MAYER'S MARSHALL FORD LINCOLN	O	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
62-2020	PO Reg	02/04/2020	02/04/2020		PRESTON FORD, INC.	O	\$1,200.00	\$1,128.93	\$0.00	\$0.00	\$71.07
63-2020	PO Reg	02/05/2020	02/05/2020		BLOOM BROS. SUPPLY	O	\$719.00	\$719.00	\$0.00	\$0.00	\$0.00
Total for selected purchase orders:							\$7,119.00	\$5,347.93	\$0.00	\$0.00	\$1,771.07

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

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
 Year 2020

2/25/2020 3:46:29 PM
 UAN v2020.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
74-2020	BC Reg	02/04/2020	02/05/2020	12/31/2020		0	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
Total for selected purchase orders:							\$600.00	\$0.00	\$0.00	\$0.00	\$600.00

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