

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
 Year 2019

2/22/2019 11:30:03 AM
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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
52-2019	PO Reg	01/08/2019	01/17/2019		WAYPOINT BENEFIT SOLUTIONS, LLC	O	\$300.00	\$50.00	\$0.00	\$0.00	\$250.00
53-2019	PO Reg	01/08/2019	01/17/2019		WAGEWORKS, INC.	O	\$244.80	\$20.40	\$0.00	\$0.00	\$224.40
54-2019	PO Reg	01/24/2019	01/24/2019		LAW ENFORCEMENT FOUNDATION, INC.	O	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
55-2019	PO Reg	01/24/2019	01/24/2019		IRONHAWK INDUSTRIAL DISTRIBUTION LLC	O	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00
56-2019	PO Reg	01/29/2019	01/29/2019		T.A.C. COMPUTER, INC.	O	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
57-2019	PO Reg	01/07/2019	01/29/2019		COMPANAGEMENT	O	\$1,665.00	\$1,665.00	\$0.00	\$0.00	\$0.00
58-2019	PO Reg	01/30/2019	01/30/2019		SPECTRUM	O	\$360.00	\$52.60	\$0.00	\$0.00	\$307.40
59-2019	PO Reg	02/04/2019	02/04/2019		PRO AIR MIDWEST, LLC	O	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00
Total for selected purchase orders:							\$11,219.80	\$4,788.00	\$0.00	\$0.00	\$6,431.80

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 Changed	Amount Adjusted	Amount Overspent	Available Balance
60-2019	BC Reg	01/30/2019	01/30/2019	12/31/2019		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
61-2019	BC Reg	01/30/2019	01/30/2019	12/31/2019		O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
62-2019	BC Reg	01/30/2019	01/30/2019	12/31/2019		O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Total for selected purchase orders:							\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00

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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
59-2019	BC Super	01/24/2019	01/24/2019	12/31/2019		O	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
63-2019	BC Super	02/04/2019	02/04/2019	12/31/2019		O	\$443.50	\$0.00	\$0.00	\$0.00	\$443.50
Total for selected purchase orders:							\$1,943.50	\$0.00	\$0.00	\$0.00	\$1,943.50

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