

September 3, 2026

RUSSELL TOWNSHIP, GEORGIA COUNTY
Purchase Order Listing
Year 2026

10/19/2026 10:44:33 AM
UAN V2026.3

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
207-2026	PO Reg	08/25/2026	08/27/2026		JUST ADD WATER	C	\$330.00	\$330.00	\$0.00	\$0.00	\$0.00
208-2026	PO Reg	08/26/2026	08/27/2026		CCM RENTAL	O	\$345.00	\$0.00	\$0.00	\$0.00	\$345.00
209-2026	PO Reg	08/26/2026	08/27/2026		ACTIVE PLUMBING SUPPLY	O	\$389.74	\$272.84	\$0.00	\$0.00	\$116.90
210-2026	PO Reg	08/31/2026	08/31/2026		ACTIVE PLUMBING SUPPLY	O	\$110.00	\$76.50	\$0.00	\$0.00	\$33.50
Total for selected purchase orders:							\$1,174.74	\$679.34	\$0.00	\$0.00	\$495.40

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

Purchase Order Listing

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Year 2026

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
92-2026	BC Super	08/27/2026	08/27/2026	12/31/2026		O	\$5,000.00	\$587.98	\$0.00	\$0.00	\$4,432.02
93-2026	BC Super	08/27/2026	08/27/2026	12/31/2026		O	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
94-2026	BC Super	08/31/2026	08/31/2026	12/31/2026		O	\$5,000.00	\$1,401.64	\$0.00	\$0.00	\$3,598.36
Total for selected purchase orders:							\$12,000.00	\$1,969.62	\$0.00	\$0.00	\$10,030.38

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