

February 17, 2021

RUSSELL TOWNSHIP, GAUGA COUNTY  
**Purchase Order Listing**  
 Year 2021

2/23/2021 10:40:54 AM  
 UAN v2021.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
49-2021	PO Reg	02/05/2021	02/05/2021		VISUAL ARMOR	O	\$1,797.60	\$0.00	\$0.00	\$0.00	\$1,797.60
50-2021	PO Reg	01/21/2021	02/10/2021		ALADTEC	O	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
52-2021	PO Reg	02/12/2021	02/12/2021		KIESLER'S POLICE SUPPLY, INC.	O	\$6,369.00	\$0.00	\$0.00	\$0.00	\$6,369.00
53-2021	PO Reg	02/16/2021	02/16/2021		ALL SEASON'S REMODELING & CONSTRUCTION LLC	O	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
<b>Total for selected purchase orders:</b>							<b>\$13,166.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,166.60</b>

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