

February 6, 2025

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
 Year 2025

2/24/2025 8:39:53 AM
 UAN v2025.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
72-2025	PO Reg	01/22/2025	01/22/2025		STRYKER	C	\$391.85	\$391.85	\$0.00	\$0.00	\$0.00
73-2025	PO Reg	01/23/2025	01/23/2025		KRONK'S GARAGE, INC	C	\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00
74-2025	PO Reg	01/23/2025	01/23/2025		CARGILL, INCORPORATED	O	\$5,312.40	\$0.00	\$0.00	\$0.00	\$5,312.40
75-2025	PO Reg	01/30/2025	01/30/2025		COUNTRYSIDE TRUCK SERVICE	O	\$7,589.54	\$0.00	\$0.00	\$0.00	\$7,589.54
76-2025	PO Reg	01/31/2025	01/31/2025		BUREAU OF WORKERS' COMPENSATION	C	\$4,558.00	\$4,558.00	\$0.00	\$0.00	\$0.00
77-2025	PO Reg	02/03/2025	02/03/2025		COUNTRYSIDE TRUCK SERVICE	O	\$660.00	\$0.00	\$0.00	\$0.00	\$660.00
78-2025	PO Reg	02/04/2025	02/04/2025		PAYCOR, INC.	O	\$500.00	\$109.63	\$0.00	\$0.00	\$390.37
Total for selected purchase orders:							\$21,611.79	\$5,059.48	\$2,600.00	\$0.00	\$13,952.31

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