

April 18, 2024

RUSSELL TOWNSHIP, GAUGA COUNTY  
**Purchase Order Listing**  
 Year 2024

4/24/2024 8:47:59 AM  
 UAN V2024.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
113-2024	PO Reg	04/08/2024	04/08/2024		STRYKER	O	\$33,539.62	\$0.00	\$0.00	\$0.00	\$33,539.62
114-2024	PO Reg	04/08/2024	04/08/2024		BOUND TREE MEDICAL, LLC	O	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
115-2024	PO Reg	04/08/2024	04/08/2024		STAPLES ADVANTAGE	O	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
116-2024	PO Reg	04/09/2024	04/09/2024		JP MORGAN CHASE BANK	O	\$1,248.07	\$0.00	\$0.00	\$0.00	\$1,248.07
117-2024	PO Reg	04/05/2024	04/11/2024		BUCKLEY GROUP, LLC	O	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
118-2024	PO Reg	04/12/2024	04/12/2024		MUNICIPAL EMERGENCY SERVICES, INC	O	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00
119-2024	PO Reg	04/12/2024	04/12/2024		COMDOC, INC.	O	\$7,373.00	\$0.00	\$0.00	\$0.00	\$7,373.00
120-2024	PO Reg	04/18/2024	04/18/2024		RHINO NETWORKS	C	\$841.69	\$841.69	\$0.00	\$0.00	\$0.00
<b>Total for selected purchase orders:</b>							<b>\$48,577.38</b>	<b>\$841.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,735.69</b>

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

**Purchase Order Listing**

Year 2024

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
70-2024	BC Super	04/12/2024	04/12/2024	12/31/2024		O	\$5,100.00	\$1,700.00	\$0.00	\$0.00	\$3,400.00
71-2024	BC Super	04/16/2024	04/16/2024	12/31/2024		O	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
72-2024	BC Super	04/16/2024	04/16/2024	12/31/2024		O	\$10,000.00	\$663.35	\$0.00	\$0.00	\$9,336.65
73-2024	BC Super	04/16/2024	04/16/2024	12/31/2024		O	\$382.51	\$0.00	\$0.00	\$0.00	\$382.51
<b>Total for selected purchase orders:</b>							\$20,482.51	\$2,363.35	\$0.00	\$0.00	\$18,119.16

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