

April 7, 2021

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
 Year 2021

4/19/2021 7:26:08 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
70-2021	PO Reg	03/22/2021	03/22/2021		CLEVELAND VICON COMPANY INC.	O	\$5,452.00	\$0.00	\$0.00	\$0.00	\$5,452.00
71-2021	PO Reg	03/22/2021	03/22/2021		ALL SEASON'S REMODELING & CONSTRUCTION LLC	O	\$375.00	\$375.00	\$0.00	\$0.00	\$0.00
73-2021	PO Reg	04/07/2021	04/16/2021		RAYMOND A. ARNOLD MASONRY & GENERAL	O	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Total for selected purchase orders:							\$8,327.00	\$375.00	\$0.00	\$0.00	\$7,952.00

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

Purchase Order Listing

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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
62-2021	BC Super	04/07/2021	04/16/2021	12/31/2021		O	\$1,000.00	\$34.70	\$0.00	\$0.00	\$965.30
63-2021	BC Super	04/06/2021	04/16/2021	12/31/2021		O	\$30,000.00	\$927.23	\$0.00	\$0.00	\$29,072.77
Total for selected purchase orders:							\$31,000.00	\$961.93	\$0.00	\$0.00	\$30,038.07

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