

March 4, 2020

RUSSELL TOWNSHIP, GEORGIA COUNTY
Purchase Order Listing
 Year 2020

4/24/2020 9:05:18 AM
 UAN v2020.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
65-2020	PO Reg	02/20/2020	02/20/2020		ATWELL'S	O	\$2,882.00	\$0.00	\$0.00	\$0.00	\$2,882.00
Total for selected purchase orders:							\$2,882.00	\$0.00	\$0.00	\$0.00	\$2,882.00

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

March 4, 2020

RUSSELL TOWNSHIP, GEORGIA COUNTY
Purchase Order Listing
 Year 2020

4/24/2020 9:11:44 AM
 UAN v2020.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
75-2020	BC Super	03/02/2020	03/02/2020	12/31/2020		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Total for selected purchase orders:							\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00

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