

October 1, 2026

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
Year 2026

10/19/2026 10:45:56 AM
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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overpaid	Available Balance
220-2026	PO Reg	09/22/2026	09/23/2026		MEDICAL MUTUAL	O	\$12,000.00	\$1,382.12	\$0.00	\$0.00	\$10,617.88
221-2026	PO Reg	09/23/2026	09/23/2026		NEWBURY TIRE	C	\$1,570.71	\$1,570.71	\$0.00	\$0.00	\$0.00
222-2026	PO Reg	09/24/2026	09/24/2026		CRAFCO, INC	O	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
223-2026	PO Reg	09/24/2026	09/24/2026		W.W. WILLIAMS	O	\$1,215.00	\$0.00	\$0.00	\$0.00	\$1,215.00
224-2026	PO Reg	09/24/2026	09/24/2026		W.W. WILLIAMS	O	\$1,090.00	\$0.00	\$0.00	\$0.00	\$1,090.00
225-2026	PO Reg	09/23/2026	09/24/2026		W.W. WILLIAMS	O	\$4,923.46	\$0.00	\$0.00	\$0.00	\$4,923.46
226-2026	PO Reg	09/24/2026	09/24/2026		KT'S CUSTOM LOGOS	C	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00
227-2026	PO Reg	09/28/2026	09/29/2026		PRINCIPAL LIFE INSURANCE COMPANY	O	\$219.00	\$43.62	\$0.00	\$0.00	\$175.38
228-2026	PO Reg	09/29/2026	09/29/2026		NEWBURY TIRE	O	\$1,547.64	\$0.00	\$0.00	\$0.00	\$1,547.64
229-2026	PO Reg	09/28/2026	09/30/2026		ILLUMINATING COMPANY	O	\$9,000.00	\$594.01	\$0.00	\$0.00	\$8,405.99
230-2026	PO Reg	10/01/2026	10/01/2026		CUYAHOGA COMMUNITY COLLEGE	C	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00
231-2026	PO Reg	10/01/2026	10/01/2026		PRESTON CHEVROLET-CADILLAC-Geo, INC	C	\$137.75	\$137.75	\$0.00	\$0.00	\$0.00

Total for selected purchase orders:

\$36,693.56	\$3,908.21	\$1,200.00	\$0.00	\$31,575.35
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Status: O - Open, C - Closed, B - Batch