October 15, 2026

RUSSELL TOWNSHIP, GEAUGA COUNTY

Purchase Order Listing

Year 2026

10/19/2026 10:46:54 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
232-2026	PO Reg	10/05/2026	10/05/2026		JIM BROWN CHEVROLET INC	C	$78,113.00	$78,113.00	$0.00	$0.00	$0.00
233-2026	PO Reg	10/05/2026	10/06/2026		KOLSOM TIRE CO.	O	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
234-2026	PO Reg	10/14/2026	10/14/2026		FIRE FORCE INC	O	$7,137.00	$0.00	$0.00	$0.00	$7,137.00
235-2026	PO Reg	10/14/2026	10/14/2026		JP MORGAN CHASE BANK	O	$502.51	$0.00	$0.00	$0.00	$502.51
236-2026	PO Reg	10/14/2026	10/15/2026		PNC BANK	O	$1,200.00	$0.00	$0.00	$0.00	$1,200.00
237-2026	PO Reg	10/15/2026	10/15/2026		MORTON SALT INC.	O	$75,000.00	$0.00	$0.00	$0.00	$75,000.00
238-2026	PO Reg	10/14/2026	10/15/2026		CENTERRA CO-OP	O	$14,566.00	$1,067.31	$0.00	$0.00	$13,498.69
239-2026	PO Reg	10/15/2026	10/15/2026		GCDWR	O	$825.12	$0.00	$0.00	$0.00	$825.12
240-2026	PO Reg	10/15/2026	10/15/2026		WASTE MGMT	O	$2,151.20	$124.96	$0.00	$0.00	$2,026.24
					Total for selected purchase orders:		$181,494.83	$79,305.27	$0.00	$0.00	$102,189.56

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

RUSSELL TOWNSHIP, GEAUGA COUNTY

Purchase Order Listing

Year 2026

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
96-2026	BC Super	10/05/2026	10/05/2026	12/31/2026		O	$3,500.00	$0.00	$0.00	$0.00	$3,500.00
97-2026	BC Super	10/07/2026	10/07/2026	12/31/2026		O	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
98-2026	BC Super	10/15/2026	10/15/2026	12/31/2026		O	$1,800.00	$0.00	$0.00	$0.00	$1,800.00
99-2026	BC Reg	10/12/2026	10/15/2026	12/31/2026		O	$1,800.00	$835.50	$0.00	$0.00	$964.50
					Total for selected purchase orders:		$9,100.00	$835.50	$0.00	$0.00	$8,264.50

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