

May 4, 2026

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
Year 2026

6/5/2026 8:08:49 AM
UAN V2026.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
161-2026	PO Reg	05/26/2026	05/26/2026		LIFE EXTENSIONS CLINIC, INC.	O	\$32,224.00	\$0.00	\$0.00	\$0.00	\$32,224.00
162-2026	PO Reg	05/29/2026	05/29/2026		PENN CARE MEDICAL PRODUCTS	O	\$21,680.00	\$0.00	\$0.00	\$0.00	\$21,680.00
163-2026	PO Reg	05/29/2026	05/29/2026		CHAGRIN PET & GARDEN SUPPLY INC.	O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
164-2026	PO Reg	06/05/2026	05/29/2026		JP MORGAN CHASE BANK	O	\$436.72	\$0.00	\$0.00	\$0.00	\$436.72
165-2026	PO Reg	06/05/2026	05/29/2026		EMSAR, MEDICAL REPAIR, INC.	O	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00
166-2026	PO Reg	06/05/2026	05/29/2026		STRYKER	O	\$790.00	\$0.00	\$0.00	\$0.00	\$790.00
167-2026	PO Reg	06/01/2026	06/01/2026		STRYKER	O	\$33,677.96	\$0.00	\$0.00	\$0.00	\$33,677.96
168-2026	PO Reg	06/01/2026	06/01/2026		PRESTON CHEVROLET-CADILLAC-GEO, INC.	O	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
169-2026	PO Reg	06/01/2026	06/01/2026		W.W. WILLIAMS	O	\$2,500.00	\$2,221.87	\$0.00	\$0.00	\$278.13
170-2026	PO Reg	06/01/2026	06/01/2026		CLEMAN, NELSON & ASSOCIATES, INC.	O	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
171-2026	PO Reg	05/27/2026	06/01/2026		MEDICAL MUTUAL	O	\$25,125.00	\$0.00	\$0.00	\$0.00	\$25,125.00
172-2026	PO Reg	06/01/2026	06/01/2026		THE SMITH & OBY SERVICE COMPANY	O	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
173-2026	PO Reg	06/04/2026	06/04/2026		SPRINGSTEEL DOOR CO.	O	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
Total for selected purchase orders:							\$132,433.68	\$2,221.87	\$0.00	\$0.00	\$130,211.81

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

Purchase Order Listing

UAN v2026.2

Year 2026

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overpaid	Available Balance
84-2026	BC Reg	05/28/2026	05/28/2026	12/31/2026		O	\$1,000.00	\$468.50	\$0.00	\$0.00	\$531.50
85-2026	BC Super	06/03/2026	06/03/2026	12/31/2026		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Total for selected purchase orders:							\$2,000.00	\$468.50	\$0.00	\$0.00	\$1,531.50

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