

August 20, 2026

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
Year 2026

8/26/2026 8:48:08 AM
UAN v2026.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overment	Available Balance
197-2026	PO Reg	08/05/2026	08/10/2026		ATLANTIC EMERGENCY SOLUTIONS, INC.	O	\$2,129.63	\$0.00	\$0.00	\$0.00	\$2,129.63
198-2026	PO Reg	08/05/2026	08/10/2026		AUBURN CAREER CENTER	O	\$5,670.00	\$0.00	\$0.00	\$0.00	\$5,670.00
199-2026	PO Reg	08/07/2026	08/10/2026		SIMVAY SYSTEMS	O	\$2,865.06	\$0.00	\$0.00	\$0.00	\$2,865.06
200-2026	PO Reg	08/07/2026	08/20/2026		SIMVAY SYSTEMS	O	\$9,873.10	\$0.00	\$0.00	\$0.00	\$9,873.10
201-2026	PO Reg	08/07/2026	08/20/2026		SIMVAY SYSTEMS	O	\$5,750.02	\$0.00	\$0.00	\$0.00	\$5,750.02
202-2026	PO Reg	08/12/2026	08/20/2026		JP MORGAN CHASE BANK	O	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
203-2026	PO Reg	08/12/2026	08/20/2026		BOUND TREE MEDICAL, LLC	O	\$501.00	\$0.00	\$0.00	\$0.00	\$501.00
204-2026	PO Reg	08/12/2026	08/20/2026		FIRE FORCE INC	O	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00
205-2026	PO Reg	08/12/2026	08/20/2026		JP MORGAN CHASE BANK	O	\$850.00	\$0.00	\$0.00	\$0.00	\$850.00
206-2026	PO Reg	08/19/2026	08/20/2026		CHAGRIN PET & GARDEN SUPPLY INC.	O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Total for selected purchase orders:							\$37,288.81	\$0.00	\$0.00	\$0.00	\$37,288.81

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 Overspent	Available Balance
91-2026	BC Super	08/13/2026	08/20/2026	12/31/2026		O	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Total for selected purchase orders:							\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00

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