

March 19, 2026

RUSSELL TOWNSHIP, GEAUGA COUNTY  
**Purchase Order Listing**  
 Year 2026

3/20/2026 2:07:25 PM  
 UAN v2026.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
97-2026	PO Reg	03/06/2026	03/06/2026		JP MORGAN CHASE BANK	O	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
98-2026	PO Reg	03/06/2026	03/06/2026		ATWELLS	O	\$20,208.00	\$19,553.50	\$0.00	\$0.00	\$654.50
99-2026	PO Reg	03/13/2026	03/13/2026		CONCORD MOTORSPORTS, INC.	O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
100-2026	PO Reg	03/18/2026	03/18/2026		PNC BANK	O	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
Total for selected purchase orders:							\$21,808.00	\$19,553.50	\$0.00	\$0.00	\$2,254.50

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

**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
75-2026	BC Super	03/06/2026	03/06/2026	12/31/2026		O	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00
Total for selected purchase orders:							\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00

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