

March 5, 2026

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
 Year 2026

3/10/2026 10:49:59 AM
 UAN v2026.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
89-2026	PO Reg	02/20/2026	02/20/2026		JP MORGAN CHASE BANK	O	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
90-2026	PO Reg	02/20/2026	02/20/2026		JP MORGAN CHASE BANK	O	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00
91-2026	PO Reg	02/23/2026	02/23/2026		BOUND TREE MEDICAL, LLC	C	\$459.00	\$458.29	\$0.71	\$0.00	\$0.00
92-2026	PO Reg	02/24/2026	02/24/2026		ATLANTIC EMERGENCY SOLUTIONS, INC.	O	\$4,038.46	\$0.00	\$0.00	\$0.00	\$4,038.46
93-2026	PO Reg	02/24/2026	02/24/2026		HOME DEPOT CREDIT SERVICES	O	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00
94-2026	PO Reg	02/25/2026	02/25/2026		COUNTRYSIDE TRUCK SERVICE	O	\$2,692.87	\$0.00	\$0.00	\$0.00	\$2,692.87
95-2026	PO Reg	02/26/2026	02/26/2026		PROTECT-N-SHRED INC	O	\$777.60	\$0.00	\$0.00	\$0.00	\$777.60
96-2026	PO Reg	03/02/2026	03/02/2026		COUNTRYSIDE TRUCK SERVICE	O	\$667.88	\$0.00	\$0.00	\$0.00	\$667.88
Total for selected purchase orders:							\$11,265.81	\$458.29	\$0.71	\$0.00	\$10,806.81

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