

April 2, 2026

RUSSELL TOWNSHIP, GAUGA COUNTY
 Purchase Order Listing
 Year 2026

4/3/2026 7:52:57 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
101-2026	PO Reg	03/20/2026	03/20/2026		PRESTON CHEVROLET-CADILLAC-GEO, INC.	O	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
102-2026	PO Reg	03/23/2026	03/23/2026		JP MORGAN CHASE BANK	O	\$441.00	\$0.00	\$0.00	\$0.00	\$441.00
103-2026	PO Reg	03/23/2026	03/23/2026		STRYKER	O	\$817.70	\$0.00	\$0.00	\$0.00	\$817.70
104-2026	PO Reg	03/20/2026	03/25/2026		COUNTRYSIDE TRUCK SERVICE	C	\$6,069.40	\$6,069.34	\$0.06	\$0.00	\$0.00
105-2026	PO Reg	03/25/2026	03/25/2026		PRESTON CHEVROLET-CADILLAC-GEO, INC.	O	\$2,450.00	\$0.00	\$0.00	\$0.00	\$2,450.00
106-2026	PO Reg	03/25/2026	03/25/2026		JP MORGAN CHASE BANK	O	\$143.00	\$0.00	\$0.00	\$0.00	\$143.00
107-2026	PO Reg	03/25/2026	03/25/2026		THE EAST OHIO GAS COMPANY	O	\$20,500.00	\$1,362.11	\$0.00	\$0.00	\$19,137.89
108-2026	PO Reg	03/25/2026	03/25/2026		WASTE MGMT	O	\$3,750.00	\$719.52	\$0.00	\$0.00	\$3,030.48
109-2026	PO Reg	03/31/2026	03/31/2026		INDEPENDENT TREE, LLC	O	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
110-2026	PO Reg	03/31/2026	03/31/2026		MIK ROOFING & CONSTRUCTION LLC	O	\$2,379.47	\$0.00	\$0.00	\$0.00	\$2,379.47
111-2026	PO Reg	04/02/2026	04/02/2026		VERCOG	C	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$0.00
112-2026	PO Reg	04/02/2026	04/02/2026		KIESLER'S POLICE SUPPLY, INC.	O	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Total for selected purchase orders:							\$53,650.57	\$21,150.97	\$0.06	\$0.00	\$32,499.54

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