

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
 Year 2024

May 16, 2024

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
125-2024	PO Reg	05/03/2024	05/03/2024		CHAGRIN VALLEY DISPATCH	O	\$688.00	\$0.00	\$0.00	\$0.00	\$688.00
126-2024	PO Reg	05/03/2024	05/03/2024		BURNHAM & FLOWER GROUP	C	\$2,079.00	\$2,079.00	\$0.00	\$0.00	\$0.00
127-2024	PO Reg	05/03/2024	05/03/2024		AT&T MOBILITY LLC	O	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
128-2024	PO Reg	05/08/2024	05/08/2024		JP MORGAN CHASE BANK	O	\$363.00	\$0.00	\$0.00	\$0.00	\$363.00
129-2024	PO Reg	05/08/2024	05/08/2024		JP MORGAN CHASE BANK	O	\$106.66	\$0.00	\$0.00	\$0.00	\$106.66
130-2024	PO Reg	05/13/2024	05/13/2024		BOUND TREE MEDICAL, LLC	O	\$152.90	\$0.00	\$0.00	\$0.00	\$152.90
131-2024	PO Reg	05/13/2024	05/13/2024		THE SMITH & OBY SERVICE COMPANY	O	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00
132-2024	PO Reg	05/13/2024	05/13/2024		SHI INTERNATIONAL CORP	O	\$1,201.50	\$0.00	\$0.00	\$0.00	\$1,201.50
133-2024	PO Reg	05/13/2024	05/13/2024		EDWARDS SYSTEMS DISTRIBUTOR, INC	O	\$545.00	\$0.00	\$0.00	\$0.00	\$545.00
134-2024	PO Reg	05/13/2024	05/13/2024		VALLEY PAINTING CO	O	\$8,080.00	\$0.00	\$0.00	\$0.00	\$8,080.00
135-2024	PO Reg	05/14/2024	05/14/2024		JP MORGAN CHASE BANK	O	\$207.00	\$0.00	\$0.00	\$0.00	\$207.00
136-2024	PO Reg	05/16/2024	05/16/2024		JP MORGAN CHASE BANK	O	\$198.00	\$0.00	\$0.00	\$0.00	\$198.00
Total for selected purchase orders:							\$16,171.06	\$2,079.00	\$0.00	\$0.00	\$14,092.06

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

Purchase Order Listing

Year 2024

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74-2024	BC Super	05/03/2024	05/03/2024	12/31/2024		O	\$1,491.80	\$0.00	\$0.00	\$0.00	\$1,491.80
75-2024	BC Super	05/03/2024	05/03/2024	12/31/2024		C	\$2,549.91	\$0.00	\$2,549.91	\$0.00	\$0.00
76-2024	BC Super	05/03/2024	05/03/2024	12/31/2024		O	\$2,549.91	\$0.00	\$0.00	\$0.00	\$2,549.91
Total for selected purchase orders:							\$6,591.62	\$0.00	\$2,549.91	\$0.00	\$4,041.71

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