

May 2, 2024

RUSSELL TOWNSHIP, GEauga COUNTY  
**Purchase Order Listing**  
 Year 2024

5/20/2024 10:31:10 AM  
 UAN v2024.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
121-2024	PO Reg	04/19/2024	04/19/2024		JUST ADD TECH INC	O	\$47,480.00	\$0.00	\$0.00	\$0.00	\$47,480.00
122-2024	PO Reg	04/19/2024	04/19/2024		PROTECT-N-SHRED INC	O	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
123-2024	PO Reg	04/24/2024	04/24/2024		ATLANTIC EMERGENCY SOLUTIONS, INC.	O	\$978.27	\$0.00	\$0.00	\$0.00	\$978.27
124-2024	PO Reg	05/02/2024	05/02/2024		THE FLAG STORE	C	\$140.00	\$136.50	\$3.50	\$0.00	\$0.00
<b>Total for selected purchase orders:</b>							<b>\$49,398.27</b>	<b>\$136.50</b>	<b>\$3.50</b>	<b>\$0.00</b>	<b>\$49,258.27</b>

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