

February 1, 2024

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

2/19/2024 9:40:21 AM  
 JAN V2024.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
49-2024	PO Reg	01/24/2024	01/24/2024		CARD, PALMER, SIBBISON & CO	O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
50-2024	PO Reg	01/26/2024	01/26/2024		JP MORGAN CHASE BANK	O	\$1,411.00	\$0.00	\$0.00	\$0.00	\$1,411.00
51-2024	PO Reg	01/26/2024	01/29/2024		CHAGRIN/SOUTHEAST COUNCIL OF GOVERNMENTS	C	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
52-2024	PO Reg	01/31/2024	01/31/2024		COUNTRYSIDE TRUCK SERVICE	C	\$5,678.98	\$5,678.98	\$0.00	\$0.00	\$0.00
<b>Total for selected purchase orders:</b>							<b>\$11,589.98</b>	<b>\$9,178.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,411.00</b>

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