

May 7, 2026

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
 Year 2026

5/11/2026 12:48:48 PM
 UAN v2026.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
120-2026	PO Reg	04/17/2026	04/17/2026		TRM CONSTRUCTION SERVICES, LLC	O	\$6,650.00	\$0.00	\$0.00	\$0.00	\$6,650.00
121-2026	PO Reg	04/17/2026	04/17/2026		UNIT SOLUTIONS, INC	O	\$7,925.00	\$0.00	\$0.00	\$0.00	\$7,925.00
122-2026	PO Reg	04/17/2026	04/17/2026		SCENARIO TRAINER, INC	C	\$2,395.00	\$2,395.00	\$0.00	\$0.00	\$0.00
123-2026	PO Reg	04/17/2026	04/17/2026		RAYTEC SYSTEMS	O	\$12,215.00	\$0.00	\$0.00	\$0.00	\$12,215.00
124-2026	PO Reg	04/20/2026	04/20/2026		LEADERSHIP GEALUGA COUNTY	O	\$2,750.00	\$0.00	\$0.00	\$0.00	\$2,750.00
125-2026	PO Reg	04/20/2026	04/20/2026		AT&T MOBILITY LLC	O	\$465.98	\$0.00	\$0.00	\$0.00	\$465.98
126-2026	PO Reg	04/20/2026	04/20/2026		JP MORGAN CHASE BANK	O	\$1,435.16	\$0.00	\$0.00	\$0.00	\$1,435.16
127-2026	PO Reg	04/17/2026	04/20/2026		KARVO COMPANIES, INC	O	\$584,209.20	\$0.00	\$0.00	\$0.00	\$584,209.20
128-2026	PO Reg	04/20/2026	04/20/2026		JP MORGAN CHASE BANK	O	\$201.00	\$0.00	\$0.00	\$0.00	\$201.00
129-2026	PO Reg	04/21/2026	04/21/2026		HOME DEPOT CREDIT SERVICES	O	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
130-2026	PO Reg	04/21/2026	04/21/2026		BOWLING GREEN STATE UNIVERSITY	O	\$645.00	\$0.00	\$0.00	\$0.00	\$645.00
131-2026	PO Reg	04/21/2026	04/22/2026		UNIVERSITY HOSPITALS	O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
132-2026	PO Reg	04/27/2026	04/27/2026		GREAT LAKES BILLING ASSOCIATES, INC.	O	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
133-2026	PO Reg	04/27/2026	04/27/2026		VERIZON WIRELESS-GREAT LAKES	O	\$1,301.16	\$0.00	\$0.00	\$0.00	\$1,301.16
134-2026	PO Reg	04/27/2026	04/27/2026		CINTAS CORPORATION LOCATION 259T90	O	\$3,192.00	\$0.00	\$0.00	\$0.00	\$3,192.00
135-2026	PO Reg	04/29/2026	04/29/2026		SHEELY'S FURNITURE & APPLIANCE CO., INC	O	\$2,156.40	\$0.00	\$0.00	\$0.00	\$2,156.40
136-2026	PO Reg	04/29/2026	04/29/2026		JP MORGAN CHASE BANK	O	\$169.00	\$0.00	\$0.00	\$0.00	\$169.00
137-2026	PO Reg	04/29/2026	04/29/2026		AGRISURE GREAT LAKES PTR INSURANCE SERVICES	C	\$2,166.00	\$2,166.00	\$0.00	\$0.00	\$0.00
138-2026	PO Reg	04/30/2026	04/30/2026		JP MORGAN CHASE BANK	O	\$394.02	\$0.00	\$0.00	\$0.00	\$394.02
139-2026	PO Reg	05/01/2026	05/01/2026		PAYCOR, INC.	O	\$6,640.00	\$0.00	\$0.00	\$0.00	\$6,640.00
140-2026	PO Reg	05/04/2026	05/04/2026		BOUND TREE MEDICAL, LLC	O	\$188.00	\$0.00	\$0.00	\$0.00	\$188.00
141-2026	PO Reg	05/04/2026	05/04/2026		JP MORGAN CHASE BANK	O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00

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142-2026	PO Reg	05/04/2026	05/04/2026		PRESTON FORD, INC.	O	\$784.78	\$0.00	\$0.00	\$0.00	\$784.78
143-2026	PO Reg	05/04/2026	05/04/2026		CDW LLC	O	\$371.99	\$0.00	\$0.00	\$0.00	\$371.99
144-2026	PO Reg	05/07/2026	05/07/2026		CJ LANDSCAPE	O	\$4,100.00	\$0.00	\$0.00	\$0.00	\$4,100.00
145-2026	PO Reg	05/07/2026	05/07/2026		PERSONNEL RESEARCH & DEVELOPMENT CORP	O	\$2,850.00	\$0.00	\$0.00	\$0.00	\$2,850.00
146-2026	PO Reg	05/07/2026	05/07/2026		GREEN VISION MATERIALS, INC.	O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
147-2026	PO Reg	05/07/2026	05/07/2026		FALL & STEBBINS AUTOMOTIVE, INC	C	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00
Total for selected purchase orders:							\$656,254.69	\$4,561.00	\$1,170.00	\$0.00	\$650,523.69

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