October 2, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY

10/3/2025 2:21:16 PM
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Purchase Order Listing

Year 2025

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
251-2025	PO Reg	09/23/2025	09/23/2025		CRAFCO, INC	O	$6,705.00	$0.00	$0.00	$0.00	$6,705.00
252-2025	PO Reg	09/23/2025	09/23/2025		GREYSTONE CONCRETE	O	$23,500.00	$0.00	$0.00	$0.00	$23,500.00
253-2025	PO Reg	09/23/2025	09/23/2025		NEWBURY TIRE	O	$1,332.89	$0.00	$0.00	$0.00	$1,332.89
254-2025	PO Reg	09/22/2025	09/25/2025		PORTMAN ELECTRIC, INC.	O	$6,500.00	$0.00	$0.00	$0.00	$6,500.00
255-2025	PO Reg	09/29/2025	09/29/2025		CINTAS CORPORATION LOCATION 259/T90	O	$1,400.00	$78.76	$0.00	$0.00	$1,321.24
256-2025	PO Reg	09/29/2025	09/29/2025		GCDWR	O	$1,100.16	$0.00	$0.00	$0.00	$1,100.16
257-2025	PO Reg	09/29/2025	09/29/2025		COUNTRYSIDE TRUCK SERVICE	C	$1,272.71	$1,272.71	$0.00	$0.00	$0.00
258-2025	PO Reg	10/02/2025	10/02/2025		CDW LLC	O	$62.14	$0.00	$0.00	$0.00	$62.14
259-2025	PO Reg	10/02/2025	10/02/2025		SOS COMPUTERS, LLC	O	$2,496.00	$0.00	$0.00	$0.00	$2,496.00
260-2025	PO Reg	10/02/2025	10/02/2025		SOS COMPUTERS, LLC	O	$398.00	$0.00	$0.00	$0.00	$398.00
					Total for selected purchase orders:		$44,766.90	$1,351.47	$0.00	$0.00	$43,415.43

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

RUSSELL TOWNSHIP, GEAUGA COUNTY

Purchase Order Listing

Year 2025

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
80-2025	BC Super	09/23/2025	09/23/2025	12/31/2025		O	$3,247.79	$927.96	$0.00	$0.00	$2,319.83
81-2025	BC Reg	09/29/2025	09/29/2025	12/31/2025		O	$1,159.00	$10.90	$0.00	$0.00	$1,148.10
					Total for selected purchase orders:		$4,406.79	$938.86	$0.00	$0.00	$3,467.93

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