

November 20, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
Year 2025

11/24/2025 8:56:52 AM
UAN V2025.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
304-2025	PO Reg	11/07/2025	11/07/2025		THE ILLUMINATING CO.	O	\$2,200.00	\$785.48	\$0.00	\$0.00	\$1,414.52
305-2025	PO Reg	11/07/2025	11/07/2025		MERCURY ENTERPRISE, INC	O	\$160.00	\$79.00	\$0.00	\$0.00	\$81.00
306-2025	PO Reg	11/07/2025	11/07/2025		BOUND TREE MEDICAL, LLC	O	\$413.00	\$323.53	\$0.00	\$0.00	\$89.47
307-2025	PO Reg	11/07/2025	11/07/2025		LARSEN ARCHITECTS, INC.	O	\$5,100.00	\$0.00	\$0.00	\$0.00	\$5,100.00
308-2025	PO Reg	11/17/2025	11/17/2025		CHAGRIN PET & GARDEN SUPPLY INC.	O	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
309-2025	PO Reg	11/18/2025	11/18/2025		INDEPENDENT TREE, LLC	O	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Total for selected purchase orders:							\$11,173.00	\$1,168.01	\$0.00	\$0.00	\$9,984.99

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

Purchase Order Listing

UAN V2025.2

Year 2025

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
90-2025	BC Reg	11/07/2025	11/07/2025	12/31/2025		O	\$5,000.00	\$728.20	\$0.00	\$0.00	\$4,271.80
91-2025	BC Super	11/17/2025	11/17/2025	12/31/2025		O	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00
92-2025	BC Reg	11/18/2025	11/18/2025	12/31/2025		O	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
93-2025	BC Reg	11/20/2025	11/20/2025	12/31/2025		O	\$1,315.92	\$0.00	\$0.00	\$0.00	\$1,315.92
Total for selected purchase orders:							\$7,666.92	\$728.20	\$0.00	\$0.00	\$6,938.72

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