

December 18, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
Year 2025

12/22/2025 7:32:59 AM
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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
320-2025	PO Reg	12/03/2025	12/03/2025		MARC MEYER	O	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00
321-2025	PO Reg	12/03/2025	12/03/2025		MARC MEYER	O	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00
322-2025	PO Reg	12/04/2025	12/04/2025		SOS COMPUTERS, LLC	C	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00
323-2025	PO Reg	12/04/2025	12/04/2025		SOS COMPUTERS, LLC	O	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00
324-2025	PO Reg	12/08/2025	12/08/2025		COUNTRYSIDE TRUCK SERVICE	C	\$7,064.93	\$7,064.93	\$0.00	\$0.00	\$0.00
325-2025	PO Reg	12/09/2025	12/09/2025		HOME DEPOT CREDIT SERVICES	O	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
326-2025	PO Reg	12/12/2025	12/12/2025		CENTERRA CO-OP	C	\$20,400.00	\$0.00	\$20,400.00	\$0.00	\$0.00
327-2025	PO Reg	12/12/2025	12/12/2025		LEADERSHIP GEAUGA COUNTY	O	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
328-2025	PO Reg	12/12/2025	12/12/2025		ATWELL'S	O	\$10,217.00	\$0.00	\$0.00	\$0.00	\$10,217.00
329-2025	PO Reg	12/12/2025	12/12/2025		PRESTON CHEVROLET-CADILLAC-GEO, INC.	O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
330-2025	PO Reg	12/16/2025	12/16/2025		UNIVERSITY HOSPITALS	O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Total for selected purchase orders:							\$45,561.93	\$7,064.93	\$22,600.00	\$0.00	\$15,897.00

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

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
91-2025	BC Super	11/17/2025	11/17/2025	12/31/2025		O	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00
93-2025	BC Reg	11/20/2025	11/20/2025	12/31/2025		O	\$1,315.92	\$819.49	\$0.00	\$0.00	\$496.43
94-2025	BC Super	11/21/2025	11/21/2025	12/31/2025		O	\$4,000.00	\$3,684.00	\$0.00	\$0.00	\$316.00
95-2025	BC Super	12/08/2025	12/09/2025	12/31/2025		O	\$1,200.00	\$663.03	\$0.00	\$0.00	\$536.97
96-2025	BC Reg	12/12/2025	12/12/2025	12/31/2025		O	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Total for selected purchase orders:							\$11,666.92	\$5,166.52	\$0.00	\$0.00	\$6,500.40

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