

Marcin 20, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY  
**Purchase Order Listing**  
 Year 2025

4/4/2025 12:28:19 PM  
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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overpayment	Available Balance
104-2025	PO Reg	03/07/2025	03/07/2025		US PROTECTIVE SERVICES	O	\$1,025.00	\$0.00	\$0.00	\$0.00	\$1,025.00
105-2025	PO Reg	03/10/2025	03/10/2025		LOGICALIS, INC	O	\$3,019.98	\$0.00	\$0.00	\$0.00	\$3,019.98
106-2025	PO Reg	03/11/2025	03/11/2025		CJ LANDSCAPE	O	\$35,007.86	\$17,503.93	\$0.00	\$0.00	\$17,503.93
107-2025	PO Reg	03/07/2025	03/11/2025		STROLLO ARCHITECTS, INC	O	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
108-2025	PO Reg	03/11/2025	03/11/2025		ROBERT D MORGAN	O	\$4,100.00	\$0.00	\$0.00	\$0.00	\$4,100.00
109-2025	PO Reg	03/14/2025	03/14/2025		HALL PUBLIC SAFETY	C	\$188.90	\$163.90	\$25.00	\$0.00	\$0.00
110-2025	PO Reg	03/17/2025	03/17/2025		CLEVELAND PLUMBING SUPPLY	O	\$3,100.00	\$2,491.12	\$0.00	\$0.00	\$608.88
Total for selected purchase orders:							\$49,441.74	\$20,158.95	\$25.00	\$0.00	\$29,257.79

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
69-2025	BC Super	03/11/2025	03/11/2025	12/31/2025		O	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
Total for selected purchase orders:							\$300.00	\$0.00	\$0.00	\$0.00	\$300.00

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