

April 17, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
 Year 2025

4/30/2025 10:58:50 AM
 UAN V2025.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overpaid	Available Balance
128-2025	PO Reg	04/07/2025	04/08/2025		PAYCOR, INC.	O	\$10,200.00	\$892.42	\$0.00	\$0.00	\$9,307.58
129-2025	PO Reg	04/10/2025	04/10/2025		SERVISOFT OF MIDDLEFIELD, INC.	O	\$1,739.00	\$0.00	\$0.00	\$0.00	\$1,739.00
130-2025	PO Reg	04/10/2025	04/10/2025		GO GREEN HEATING, AIR CONDITIONING & IAQ, INC	O	\$442.00	\$0.00	\$0.00	\$0.00	\$442.00
131-2025	PO Reg	04/14/2025	04/14/2025		JP MORGAN CHASE BANK	C	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00
132-2025	PO Reg	04/15/2025	04/15/2025		ACTIVE PLUMBING SUPPLY	O	\$136.63	\$0.00	\$0.00	\$0.00	\$136.63
133-2025	PO Reg	04/15/2025	04/15/2025		ATLANTIC EMERGENCY SOLUTIONS, INC.	O	\$356.17	\$0.00	\$0.00	\$0.00	\$356.17
134-2025	PO Reg	04/16/2025	04/16/2025		CLEVELAND VICON COMPANY INC.	O	\$428.00	\$0.00	\$0.00	\$0.00	\$428.00
135-2025	PO Reg	04/16/2025	04/16/2025		THE FLAG STORE	O	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
136-2025	PO Reg	04/17/2025	04/17/2025		CLEMANS, NELSON & ASSOCIATES, INC.	O	\$6,525.00	\$0.00	\$0.00	\$0.00	\$6,525.00
137-2025	PO Reg	04/17/2025	04/17/2025		ULLMAN OIL, INC.	C	\$845.38	\$845.38	\$0.00	\$0.00	\$0.00
Total for selected purchase orders:							\$21,559.18	\$1,737.80	\$600.00	\$0.00	\$19,221.38

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