

May 15, 2025

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
Year 2025

6/24/2025 10:41:54 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
155-2025	PO Reg	05/06/2025	05/06/2025		COUNTRYSIDE TRUCK SERVICE	C	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00
156-2025	PO Reg	05/06/2025	05/06/2025		KOLSOM TIRE CO.	C	\$1,104.00	\$1,104.00	\$0.00	\$0.00	\$0.00
157-2025	PO Reg	05/07/2025	05/07/2025		SEWER CLEANING COMPANY	C	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00
158-2025	PO Reg	05/07/2025	05/07/2025		CJ LANDSCAPE	C	\$420.00	\$0.00	\$420.00	\$0.00	\$0.00
159-2025	PO Reg	05/08/2025	05/08/2025		THE EAST OHIO GAS COMPANY	O	\$20,802.68	\$1,064.09	\$0.00	\$0.00	\$19,738.59
160-2025	PO Reg	05/12/2025	05/12/2025		HARTVILLE HARDWARE INC	O	\$12,890.85	\$12,780.85	\$0.00	\$0.00	\$110.00
161-2025	PO Reg	05/12/2025	05/12/2025		JUST ADD TECH INC	O	\$270.00	\$0.00	\$0.00	\$0.00	\$270.00
162-2025	PO Reg	05/12/2025	05/12/2025		CJ LANDSCAPE	O	\$9,180.00	\$0.00	\$0.00	\$0.00	\$9,180.00
163-2025	PO Reg	05/13/2025	05/13/2025		LIFE EXTENSIONS CLINIC, INC.	O	\$26,866.00	\$0.00	\$0.00	\$0.00	\$26,866.00

Total for selected purchase orders:

\$72,483.53	\$15,898.94	\$420.00	\$0.00	\$56,164.59
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Status: O - Open, C - Closed, B - Batch

Purchase Order Listing

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Year 2025

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
70-2025	BC Super	05/12/2025	05/12/2025	12/31/2025		O	\$10,000.00	\$726.15	\$0.00	\$0.00	\$9,273.85
71-2025	BC Super	05/12/2025	05/12/2025	12/31/2025		O	\$2,500.00	\$1,168.69	\$0.00	\$0.00	\$1,331.31
Total for selected purchase orders:							\$12,500.00	\$1,894.84	\$0.00	\$0.00	\$10,605.16

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