June 18, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY

Purchase Order Listing

Year 2025

6/24/2025 10:43:50 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
180-2025	PO Reg	06/09/2025	06/09/2025		LARSEN ARCHITECTS, INC.	O	$8,500.00	$0.00	$0.00	$0.00	$8,500.00
181-2025	PO Reg	06/09/2025	06/09/2025		JEFF & BRENDA HRUBIK	O	$2,500.00	$0.00	$0.00	$0.00	$2,500.00
182-2025	PO Reg	06/09/2025	06/09/2025		KARVO COMPANIES, INC	O	$413,543.75	$0.00	$0.00	$0.00	$413,543.75
183-2025	PO Reg	06/10/2025	06/10/2025		LARSEN ARCHITECTS, INC.	O	$1,500.00	$0.00	$0.00	$0.00	$1,500.00
184-2025	PO Reg	06/10/2025	06/10/2025		PNC BANK	O	$800.00	$0.00	$0.00	$0.00	$800.00
185-2025	PO Reg	06/10/2025	06/10/2025		BOUND TREE MEDICAL, LLC	C	$171.00	$170.28	$0.72	$0.00	$0.00
186-2025	PO Reg	06/11/2025	06/11/2025		AMY INDUSTRIES, INC	O	$510.00	$0.00	$0.00	$0.00	$510.00
187-2025	PO Reg	06/11/2025	06/11/2025		FUEL MANAGEMENT CONSULTING, LLC	O	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
188-2025	PO Reg	06/12/2025	06/12/2025		JP MORGAN CHASE BANK	O	$3,707.00	$0.00	$0.00	$0.00	$3,707.00
189-2025	PO Reg	06/12/2025	06/12/2025		NUTHREADZ	O	$3,791.00	$0.00	$0.00	$0.00	$3,791.00
190-2025	PO Reg	06/12/2025	06/12/2025		EMSAR, MEDICAL REPAIR, INC.	O	$1,616.00	$0.00	$0.00	$0.00	$1,616.00
191-2025	PO Reg	06/16/2025	06/16/2025		COUNTRYSIDE TRUCK SERVICE	O	$450.00	$0.00	$0.00	$0.00	$450.00
192-2025	PO Reg	06/18/2025	06/18/2025		TRUCK COUNTRY OF INDIANA, INC	O	$237,259.00	$0.00	$0.00	$0.00	$237,259.00
					Total for selected purchase orders:		$676,347.75	$170.28	$0.72	$0.00	$676,176.75

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

RUSSELL TOWNSHIP, GEAUGA COUNTY

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
73-2025	BC Super	06/09/2025	06/09/2025	12/31/2025		O	$5,000.00	$134.26	$0.00	$0.00	$4,865.74
74-2025	BC Super	06/16/2025	06/16/2025	12/31/2025		C	$1,200.00	$1,200.00	$0.00	$0.00	$0.00
					Total for selected purchase orders:		$6,200.00	$1,334.26	$0.00	$0.00	$4,865.74

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