

July 1, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
Year 2025

7/2/2025 7:14:12 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
193-2025	PO Reg	06/23/2025	06/23/2025		COMDOC, INC.	O	\$2,714.30	\$126.98	\$0.00	\$0.00	\$2,587.32
194-2025	PO Reg	06/23/2025	06/23/2025		RUGGS PEST MANAGEMENT	O	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
195-2025	PO Reg	06/23/2025	06/23/2025		STRYKER	O	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
196-2025	PO Reg	06/24/2025	06/24/2025		GEAUGA COUNTY AUTOMATIC DATA PROCESSING BOARD	O	\$3,525.00	\$0.00	\$0.00	\$0.00	\$3,525.00
Total for selected purchase orders:							\$6,889.30	\$126.98	\$0.00	\$0.00	\$6,762.32

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