

September 18, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
Year 2025

9/19/2025 2:31:50 PM
UAN v2025.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
245-2025	PO Reg	09/05/2025	09/05/2025		AUDIMUTE INC	O	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
246-2025	PO Reg	09/11/2025	09/11/2025		AUDIMUTE INC	O	\$1,682.00	\$0.00	\$0.00	\$0.00	\$1,682.00
247-2025	PO Reg	09/11/2025	09/11/2025		CJ LANDSCAPE	O	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
248-2025	PO Reg	09/11/2025	09/11/2025		KOLSOM TIRE CO.	C	\$240.00	\$240.00	\$0.00	\$0.00	\$0.00
249-2025	PO Reg	09/12/2025	09/12/2025		JUST ADD TECH INC	O	\$2,950.00	\$0.00	\$0.00	\$0.00	\$2,950.00
250-2025	PO Reg	09/16/2025	09/16/2025		CLEVELAND WICON COMPANY INC.	O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Total for selected purchase orders:							\$7,772.00	\$240.00	\$0.00	\$0.00	\$7,532.00

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