

September 4, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
Year 2025

9/5/2025 8:42:18 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
235-2025	PO Reg	08/22/2025	08/22/2025		JP MORGAN CHASE BANK	O	\$239.99	\$0.00	\$0.00	\$0.00	\$239.99
236-2025	PO Reg	08/25/2025	08/25/2025		STRYKER	C	\$583.00	\$583.00	\$0.00	\$0.00	\$0.00
237-2025	PO Reg	08/26/2025	08/26/2025		JP MORGAN CHASE BANK	O	\$635.27	\$0.00	\$0.00	\$0.00	\$635.27
238-2025	PO Reg	08/29/2025	08/29/2025		KT'S CUSTOM LOGOS	O	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
239-2025	PO Reg	08/29/2025	08/29/2025		JP MORGAN CHASE BANK	O	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00
240-2025	PO Reg	09/02/2025	09/02/2025		CAPITAL ONE, N.A.	O	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00
241-2025	PO Reg	09/03/2025	09/03/2025		PERSONNEL RESEARCH & DEVELOPMENT CORP	O	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00
242-2025	PO Reg	09/03/2025	09/03/2025		THE KNOX COMPANY	O	\$2,594.00	\$0.00	\$0.00	\$0.00	\$2,594.00
243-2025	PO Reg	09/03/2025	09/03/2025		CUYAHOGA COMMUNITY COLLEGE	O	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00
244-2025	PO Reg	09/02/2025	09/03/2025		MK ROOFING & CONSTRUCTION LLC	O	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
Total for selected purchase orders:							\$12,400.26	\$583.00	\$0.00	\$0.00	\$11,817.26

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