

August 6, 2026

RUSSELL TOWNSHIP, GEauga COUNTY
Purchase Order Listing
Year 2026

8/26/2026 8:46:58 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
182-2026	PO Reg	07/13/2026	07/21/2026		SIMNAV SYSTEMS	O	\$79,456.23	\$1,750.00	\$0.00	\$0.00	\$77,716.23
183-2026	PO Reg	07/13/2026	07/21/2026		AT&T MOBILITY LLC	O	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00
184-2026	PO Reg	07/13/2026	07/21/2026		CUYAHOGA COMMUNITY COLLEGE	O	\$4,904.48	\$0.00	\$0.00	\$0.00	\$4,904.48
185-2026	PO Reg	07/13/2026	07/21/2026		IWORQ SYSTEMS INC	C	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00
186-2026	PO Reg	07/13/2026	07/21/2026		ATLANTIC EMERGENCY SOLUTIONS, INC.	O	\$4,471.50	\$0.00	\$0.00	\$0.00	\$4,471.50
187-2026	PO Reg	07/13/2026	07/21/2026		BOUND TREE MEDICAL, LLC	O	\$3,550.00	\$2,937.95	\$0.00	\$0.00	\$612.05
188-2026	PO Reg	07/17/2026	07/21/2026		UNIVERSITY HOSPITALS	O	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00
190-2026	PO Reg	07/22/2026	07/22/2026		AT&T MOBILITY LLC	O	\$1,512.00	\$495.89	\$0.00	\$0.00	\$1,016.11
191-2026	PO Reg	07/22/2026	07/22/2026		COMDOC, INC.	O	\$1,000.00	\$328.80	\$0.00	\$0.00	\$671.20
192-2026	PO Reg	07/22/2026	07/22/2026		WASTE MGMT	O	\$2,000.00	\$567.12	\$0.00	\$0.00	\$1,432.88
193-2026	PO Reg	07/22/2026	07/28/2026		AUBURN PIPE AND PLUMBERS SUPPLY CO.	C	\$2,077.65	\$2,077.65	\$0.00	\$0.00	\$0.00
194-2026	PO Reg	07/30/2026	07/30/2026		BOWLING GREEN STATE UNIVERSITY	O	\$675.00	\$0.00	\$0.00	\$0.00	\$675.00
195-2026	PO Reg	07/30/2026	07/30/2026		AT&T MOBILITY LLC	O	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
196-2026	PO Reg	07/30/2026	07/30/2026		PRO AIR MIDWEST, LLC	O	\$200.00	\$190.00	\$0.00	\$0.00	\$10.00
Total for selected purchase orders:							\$111,206.86	\$13,197.41	\$0.00	\$0.00	\$98,009.45

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

Purchase Order Listing

Year 2026

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86-2026	BC Super	07/22/2026	07/22/2026	12/31/2026		O	\$128.01	\$0.00	\$0.00	\$0.00	\$128.01
87-2026	BC Reg	07/24/2026	07/27/2026	12/31/2026		O	\$6,000.00	\$2,022.07	\$0.00	\$0.00	\$3,977.93
88-2026	BC Super	07/24/2026	07/28/2026	12/31/2026		O	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00
89-2026	BC Reg	07/28/2026	07/28/2026	12/31/2026		O	\$1,049.31	\$0.00	\$0.00	\$0.00	\$1,049.31
90-2026	BC Reg	07/28/2026	07/28/2026	12/31/2026		O	\$4,000.00	\$995.42	\$0.00	\$0.00	\$3,004.58
Total for selected purchase orders:							\$12,877.32	\$3,017.49	\$0.00	\$0.00	\$9,859.83

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