

April 3, 2025

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
 Year 2025

4/4/2025 12:29:14 PM
 UAN v2025.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
111-2025	PO Reg	03/24/2025	03/24/2025		JP MORGAN CHASE BANK	O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
112-2025	PO Reg	03/24/2025	03/24/2025		SOS COMPUTERS, LLC	O	\$1,972.00	\$0.00	\$0.00	\$0.00	\$1,972.00
113-2025	PO Reg	03/24/2025	03/24/2025		MOTOROLA SOLUTIONS INC	C	\$273.75	\$0.00	\$273.75	\$0.00	\$0.00
114-2025	PO Reg	03/24/2025	03/24/2025		MOTOROLA SOLUTIONS INC	O	\$273.75	\$0.00	\$0.00	\$0.00	\$273.75
115-2025	PO Reg	03/25/2025	03/25/2025		AXON ENTERPRISE, INC.	O	\$24,282.05	\$0.00	\$0.00	\$0.00	\$24,282.05
116-2025	PO Reg	03/25/2025	03/25/2025		SIMVAY SYSTEMS	O	\$3,396.89	\$0.00	\$0.00	\$0.00	\$3,396.89
117-2025	PO Reg	03/25/2025	03/25/2025		SIMVAY SYSTEMS	O	\$22,917.60	\$0.00	\$0.00	\$0.00	\$22,917.60
118-2025	PO Reg	03/25/2025	03/25/2025		GEAUGA COUNTY AUTOMATIC DATA PROCESSING BOARD	O	\$4,243.03	\$0.00	\$0.00	\$0.00	\$4,243.03
119-2025	PO Reg	03/26/2025	03/26/2025		PRESTON FORD, INC.	O	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
120-2025	PO Reg	04/01/2025	04/01/2025		ATLANTIC EMERGENCY SOLUTIONS, INC.	O	\$639.10	\$0.00	\$0.00	\$0.00	\$639.10
121-2025	PO Reg	04/01/2025	04/01/2025		TECTRONIC OFFICE PRODUCTS, INC.	O	\$708.50	\$0.00	\$0.00	\$0.00	\$708.50
122-2025	PO Reg	04/01/2025	04/01/2025		CJ LANDSCAPE	O	\$2,630.00	\$0.00	\$0.00	\$0.00	\$2,630.00
123-2025	PO Reg	04/01/2025	04/01/2025		TIMOTHY ELIOPOULOS LLC	O	\$8,282.00	\$0.00	\$0.00	\$0.00	\$8,282.00
124-2025	PO Reg	04/01/2025	04/01/2025		CRAIG R SIRNA	O	\$10,866.00	\$0.00	\$0.00	\$0.00	\$10,866.00
125-2025	PO Reg	04/01/2025	04/01/2025		BLADE-TECH INDUSTRIES, INC	O	\$1,171.46	\$0.00	\$0.00	\$0.00	\$1,171.46
126-2025	PO Reg	04/01/2025	04/01/2025		REVELYST SALES LLC	O	\$1,407.24	\$0.00	\$0.00	\$0.00	\$1,407.24
127-2025	PO Reg	04/01/2025	04/02/2025		OTARMA SERVICE CENTER	C	\$1,681.00	\$1,681.00	\$0.00	\$0.00	\$0.00
Total for selected purchase orders:							\$95,124.37	\$1,681.00	\$273.75	\$0.00	\$93,169.62

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