

RUSSELL TOWNSHIP, GEAUGA COUNTY  
Purchase Order Listing  
Year 2025

June, 5, 2025

6/24/2025 10:43:04 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
164-2025	PO Reg	05/19/2025	05/19/2025		INDEPENDENT TREE, LLC	C	\$5,900.00	\$5,900.00	\$0.00	\$0.00	\$0.00
165-2025	PO Reg	05/21/2025	05/21/2025		MARC MEYER	O	\$310.00	\$0.00	\$0.00	\$0.00	\$310.00
166-2025	PO Reg	05/21/2025	05/21/2025		BOUND TREE MEDICAL, LLC	C	\$158.00	\$157.90	\$0.10	\$0.00	\$0.00
167-2025	PO Reg	05/22/2025	05/22/2025		AUDIMUTE INC	O	\$25,875.00	\$0.00	\$0.00	\$0.00	\$25,875.00
168-2025	PO Reg	05/27/2025	05/27/2025		GREAT LAKES BILLING ASSOCIATES, INC.	O	\$9,000.00	\$1,169.11	\$0.00	\$0.00	\$7,830.89
169-2025	PO Reg	05/27/2025	05/27/2025		AT&T MOBILITY LLC	O	\$1,500.00	\$182.88	\$0.00	\$0.00	\$1,317.12
170-2025	PO Reg	05/27/2025	05/27/2025		ATLANTIC EMERGENCY SOLUTIONS, INC.	O	\$1,664.28	\$0.00	\$0.00	\$0.00	\$1,664.28
171-2025	PO Reg	05/27/2025	05/27/2025		NICHOLAS ROGASKI	C	\$1,275.00	\$1,275.00	\$0.00	\$0.00	\$0.00
172-2025	PO Reg	05/27/2025	05/27/2025		THE SMITH & OBY SERVICE COMPANY	O	\$3,880.00	\$0.00	\$0.00	\$0.00	\$3,880.00
173-2025	PO Reg	05/28/2025	05/28/2025		STRYKER	C	\$296.00	\$295.80	\$0.20	\$0.00	\$0.00
174-2025	PO Reg	05/29/2025	05/29/2025		SIMVAY SYSTEMS	O	\$10,756.50	\$0.00	\$0.00	\$0.00	\$10,756.50
175-2025	PO Reg	05/29/2025	05/29/2025		SIMVAY SYSTEMS	O	\$4,100.00	\$0.00	\$0.00	\$0.00	\$4,100.00
176-2025	PO Reg	06/02/2025	06/02/2025		STEVEN FORGERSON	O	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00
177-2025	PO Reg	06/02/2025	06/02/2025		JP MORGAN CHASE BANK	O	\$187.18	\$150.57	\$0.00	\$0.00	\$36.61
178-2025	PO Reg	06/04/2025	06/04/2025		WINTER EQUIPMENT COMPANY, INC.	O	\$3,847.80	\$0.00	\$0.00	\$0.00	\$3,847.80
179-2025	PO Reg	06/05/2025	06/09/2025		THE SMITH & OBY SERVICE COMPANY	O	\$63,354.00	\$0.00	\$0.00	\$0.00	\$63,354.00
Total for selected purchase orders:							\$132,553.76	\$9,131.26	\$0.30	\$0.00	\$123,422.20

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

**Purchase Order Listing**

UAN v2025.2

Year 2025

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
72-2025	BC Reg	05/19/2025	05/19/2025	12/31/2025		O	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total for selected purchase orders:							\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00

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