

July 11, 2024

RUSSELL TOWNSHIP, GEAUGA COUNTY
Purchase Order Listing
 Year 2024

7/12/2024 2:18:49 PM
 UAN V2024.2

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
166-2024	PO Reg	06/24/2024	06/24/2024		GEAUGA COUNTY TREASURER	O	\$17,975.24	\$0.00	\$0.00	\$0.00	\$17,975.24
167-2024	PO Reg	06/24/2024	06/24/2024		BUCKLEY GROUP, LLC	O	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
168-2024	PO Reg	06/24/2024	06/24/2024		GCDWR	C	\$7,050.00	\$7,050.00	\$0.00	\$0.00	\$0.00
169-2024	PO Reg	06/21/2024	06/25/2024		IMORO SYSTEMS INC	O	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
170-2024	PO Reg	06/26/2024	06/26/2024		FINCUN-MANCINI, INC.	O	\$850.00	\$0.00	\$0.00	\$0.00	\$850.00
171-2024	PO Reg	06/26/2024	06/26/2024		INDEPENDENT TREE, LLC	O	\$3,700.00	\$0.00	\$0.00	\$0.00	\$3,700.00
172-2024	PO Reg	06/26/2024	06/26/2024		AERO-MARK, INC.	O	\$18,530.13	\$0.00	\$0.00	\$0.00	\$18,530.13
173-2024	PO Reg	06/27/2024	06/27/2024		BOUND TREE MEDICAL, LLC	O	\$261.00	\$0.00	\$0.00	\$0.00	\$261.00
174-2024	PO Reg	07/02/2024	07/02/2024		GCDWR	O	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00
175-2024	PO Reg	07/10/2024	07/10/2024		WINTER EQUIPMENT COMPANY, INC.	O	\$3,498.00	\$0.00	\$0.00	\$0.00	\$3,498.00
176-2024	PO Reg	07/10/2024	07/10/2024		STRYKER	O	\$670.02	\$0.00	\$0.00	\$0.00	\$670.02

Total for selected purchase orders:

\$61,454.39	\$7,050.00	\$0.00	\$0.00	\$0.00	\$54,404.39
-------------	------------	--------	--------	--------	-------------

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