

March 16, 2025

RUSSELL TOWNSHIP, GAUGA COUNTY  
**Purchase Order Listing**  
 Year 2025

4/4/2025 12:26:31 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
91-2025	PO Reg	02/24/2025	02/24/2025		CONCORD MOTORSPORTS, INC.	O	\$1,605.00	\$0.00	\$0.00	\$0.00	\$1,605.00
92-2025	PO Reg	02/25/2025	02/25/2025		COMDOC, INC.	O	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
93-2025	PO Reg	02/25/2025	02/25/2025		JFS CORPORATION	O	\$3,999.00	\$600.00	\$0.00	\$0.00	\$3,399.00
94-2025	PO Reg	02/25/2025	02/25/2025		TREASURER OF STATE OF OHIO	C	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
95-2025	PO Reg	02/25/2025	02/25/2025		VERCOG	C	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00
96-2025	PO Reg	02/25/2025	02/25/2025		MICROSOFT	C	\$912.00	\$864.00	\$48.00	\$0.00	\$0.00
97-2025	PO Reg	02/25/2025	02/25/2025		KIESLER'S POLICE SUPPLY, INC.	O	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
98-2025	PO Reg	02/25/2025	02/25/2025		TECHNOLOGICAL DESIGN STUDIOS, LLC	O	\$3,500.00	\$3,200.00	\$0.00	\$0.00	\$300.00
99-2025	PO Reg	02/25/2025	02/25/2025		JUST ADD TECH INC	O	\$410.00	\$0.00	\$0.00	\$0.00	\$410.00
100-2025	PO Reg	02/27/2025	02/27/2025		WASTE MGMT	O	\$7,172.82	\$1,308.22	\$0.00	\$0.00	\$5,864.60
101-2025	PO Reg	02/27/2025	02/27/2025		CHARTER COMMUNICATIONS	O	\$13,419.00	\$2,488.22	\$0.00	\$0.00	\$10,930.78
102-2025	PO Reg	02/27/2025	02/27/2025		CHARTER COMMUNICATIONS	O	\$1,100.00	\$245.11	\$0.00	\$0.00	\$854.89
103-2025	PO Reg	03/03/2025	03/03/2025		COUNTRYSIDE TRUCK SERVICE	O	\$4,052.99	\$0.00	\$0.00	\$0.00	\$4,052.99
<b>Total for selected purchase orders:</b>							\$52,870.81	\$21,705.55	\$48.00	\$0.00	\$31,117.26

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