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P.O. Type: All		Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>ATLHVAC ATLANTIC COAST HVAC, LLC</b>								
	18-00577	12/11/18	PROFESSIONAL SERVICE - 11/26	Open	220.00	0.00		
<b>00907 FRED &amp; ETHELS</b>								
	18-00576	12/11/18	2018 HOLIDAY PARTY	Open	590.00	0.00		
<b>JPMON005 JPMONZO MUNICIPAL CONSULTING</b>								
	18-00573	12/10/18	WEBINAR - K. CAMPellone	Open	50.00	0.00		
<b>00831 Waszen Brothers Sanitation Inc</b>								
	18-00574	12/10/18	TOILET RENTAL - BALLFIELD	Open	80.00	0.00		

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Total Purchase Orders:	4	Total P.O. Line Items:	0	Total List Amount:	940.00	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR	8-01	940.00	0.00	940.00	0.00	0.00	940.00
Total of All Funds:		<u>940.00</u>	<u>0.00</u>	<u>940.00</u>	<u>0.00</u>	<u>0.00</u>	<u>940.00</u>

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