

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AUCHTER	CHARLES AUCHTER EXCAVATING INC								
		22-00610	12/12/22	GRIND BRUSH PILE / REMOVE MULC	Open	7,500.00	0.00		
00758	COMCAST CABLE								
		22-00622	12/16/22	MONTHLY BILLING	Open	629.20	0.00		
		22-00623	12/16/22	MONTHLY BILLING - TV SERVICE	Open	17.99	0.00		
						647.19			
01003	DEER CARCASS REMOVAL SERV								
		22-00625	12/19/22	DEER CARCASS REMOVAL	Open	45.00	0.00		
00134	Fitzgerald McGroarty								
		22-00627	12/21/22	PROFESSIONAL SERVICES	Open	513.00	0.00		
00660	HOME DEPOT CREDIT SERVICES								
		22-00595	12/05/22	MISC. SHOP ITEMS	Open	328.01	0.00		
		22-00618	12/13/22	VARIOUS SUPPLIES	Open	884.35	0.00		
						1,212.36			
LAURE010	LAUREL LAWNMOWER SERVICE, INC.								
		22-00620	12/14/22	CUTTING EDGE KIT	Open	521.00	0.00		
00976	RICOH USA, INC								
		22-00628	12/22/22	COPIER RENTAL	Open	140.48	0.00		
00935	STAPLES ADVANTAGE								
		22-00619	12/13/22	INK FOR PRINTER	Open	66.77	0.00		
VERIWIRE	VERIZON WIRELESS								
		22-00624	12/19/22	MONTHLY BILLING	Open	206.15	0.00		
<p>Total Purchase Orders: 11 Total P.O. Line Items: 0 Total List Amount: 10,851.95 Total Void Amount: 0.00</p>									

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR	2-01	10,851.95	0.00	10,851.95	0.00	0.00	10,851.95
Total of All Funds:		<u>10,851.95</u>	<u>0.00</u>	<u>10,851.95</u>	<u>0.00</u>	<u>0.00</u>	<u>10,851.95</u>
