

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
01648500	09/28/20	MYM50 MY MANAGED TECH									
1		WIRING	150.00	0-01-26-310-281	B	MISCELLANEOUS	R	09/28/20	09/28/20		24026
2		INSTALL RAM-COMMITTEE LAPTOPS	350.00	0-01-20-110-204	B	FEES & COMPENSATION	R	09/28/20	09/28/20		24027
3		BROOKS OPRA-RETRIEVE EMAILS	125.00	0-01-20-120-281	B	MISCELLANEOUS	R	09/28/20	09/28/20		24051
4		BROOKS OPRA-RETRIEVE EMAILS	125.00	0-01-20-120-281	B	MISCELLANEOUS	R	09/28/20	09/28/20		24071
5		BROOKS OPRA- RETRIEVE EMAILS	125.00	0-01-20-120-281	B	MISCELLANEOUS	R	09/28/20	09/28/20		24073
6		BROOKS OPRA- EMAIL LOG	125.00	0-01-20-120-281	B	MISCELLANEOUS	R	09/28/20	09/28/20		24084
7		UPS BATTERY BACKUP, WIRING	210.00	0-01-26-310-281	B	MISCELLANEOUS	R	09/28/20	09/28/20		24069
8		BROOKS OPRA- EMAIL LOG	125.00	0-01-20-120-281	B	MISCELLANEOUS	R	09/28/20	09/28/20		24072
			<u>1,335.00</u>								

Total Purchase Orders: 1 Total P.O. Line Items: 8 Total List Amount: 1,335.00 Total Void Amount: 0.00

Added