PurchaseOrder Report

Vendor #	Primary Name	PO #	Date	Description	Source	Created Date	Invoiceable	Total Remaining Encumbrance	PO Total	Total Paid	Total Canceled
901762	Rockingham Services	311759	1/3/2018			1/3/2018 9:05	☐	$ 0.00	$ 1,465.00	$ 1,465.00	$ 0.00
1935	Chickamauga Pro Services	311760	1/3/2018			1/3/2018 11:13	☑	145.00	145.00	0.00	0.00
70	Lyons Gymnasium	311761	1/3/2018			1/3/2018 11:18	☑	350.00	350.00	0.00	0.00
900507	Kinderlou Furnishings	311762	1/3/2018			1/3/2018 15:14	☑	225.00	225.00	0.00	0.00
909092	Jeffersonville Travel	311763	1/4/2018			1/4/2018 8:05	☑	1,000.00	1,000.00	0.00	0.00
900163	Dasher Gymnasium	311765	1/4/2018		01011801	1/4/2018 15:34	☐	0.00	455.31	455.31	0.00
900177	Maldonado, Angie	311766	1/4/2018		01011802	1/4/2018 15:34	☐	0.00	1,461.00	1,461.00	0.00
909092	Jeffersonville Travel	311767	1/4/2018		01011803	1/4/2018 15:35	☐	0.00	1,888.45	1,888.45	0.00
Grand Total								**$ 1,720.00**	**$ 6,989.76**	**$ 5,269.76**	**$ 0.00**