

Purchase Order Listing

Year 2021

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
54-2021	PO Reg	02/22/2021	02/22/2021		VISUAL ARMOR	O	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
55-2021	PO Reg	02/22/2021	02/22/2021		ACTION LOCK LLC.	O	\$262.90	\$0.00	\$0.00	\$0.00	\$262.90
56-2021	PO Reg	02/24/2021	02/24/2021		BLOOM BROS. SUPPLY	O	\$1,566.00	\$1,566.00	\$0.00	\$0.00	\$0.00
Total for selected purchase orders:							\$2,228.90	\$1,566.00	\$0.00	\$0.00	\$662.90

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