

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GUBIC005 GUBICH, GILSON R.													
23-01254	08/08/23	FNUS STAGE FOR BAND											
1	FNUS STAGE FOR BAND	1,500.00	3-01-28-370-250	B RECREATION HOLIDAYS	R	08/08/23	08/17/23		1042		N		
23-01255	08/08/23	FNUS 8/17/23 STAGE FOR MADISON											
1	FNUS 8/17/23 STAGE FOR MADISON	1,500.00	3-01-28-370-250	B RECREATION HOLIDAYS	R	08/08/23	08/17/23		1043		N		
Vendor Total:		3,000.00											

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: 3,000.00 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
Total of All Funds:		<u>3,000.00</u>	<u>0.00</u>	<u>3,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,000.00</u>
