

**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
1-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-420-9800	Operating Supplies(HOSPITAL RE-SUPPLY)	\$13,208.00	\$3,374.58	\$0.00	\$0.00	\$9,833.42	
									<b>PO Total:</b>	\$13,208.00	\$3,374.58	\$0.00	\$0.00	\$9,833.42
2-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-420-1400	Operating Supplies(SQUAD GEAR/HELMETS/BOOTS(2281))	\$9,970.00	\$7,005.57	\$0.00	\$0.00	\$2,964.43	
									<b>PO Total:</b>	\$9,970.00	\$7,005.57	\$0.00	\$0.00	\$2,964.43
3-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2021-330-323-4600	Repairs and Maintenance(ROAD EQUIPMENT)	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	
									<b>PO Total:</b>	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00
4-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2021-330-323-9704	Repairs and Maintenance(VEHICLE REPAIR)	\$3,000.00	\$1,583.67	\$0.00	\$0.00	\$1,416.33	
									<b>PO Total:</b>	\$3,000.00	\$1,583.67	\$0.00	\$0.00	\$1,416.33
5-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2031-330-323-9704	Repairs and Maintenance(VEHICLE REPAIR)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
									<b>PO Total:</b>	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
6-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-318-9000	Training Services(FIRE TRAINING)	\$7,592.00	\$1,344.99	\$0.00	\$0.00	\$6,247.01	
									<b>PO Total:</b>	\$7,592.00	\$1,344.99	\$0.00	\$0.00	\$6,247.01
7-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-323-8000	Repairs and Maintenance(FIRE VEHICLES)	\$6,820.00	\$3,115.74	\$400.00	\$0.00	\$3,304.26	
									<b>PO Total:</b>	\$6,820.00	\$3,115.74	\$400.00	\$0.00	\$3,304.26
8-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							1000-110-317-0000	Planning Consultants	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	
									<b>PO Total:</b>	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00

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9-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							1000-760-790-0000	Other - Capital Outlay	\$1,000.00	\$41.27	\$0.00	\$0.00	\$958.73	
									<b>PO Total:</b>	\$1,000.00	\$41.27	\$0.00	\$0.00	\$958.73
10-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							1000-190-410-1004	Office Supplies(TOWNHALL)	\$500.00	\$438.89	\$0.00	\$0.00	\$61.11	
									<b>PO Total:</b>	\$500.00	\$438.89	\$0.00	\$0.00	\$61.11
11-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							1000-190-345-0000	Advertising	\$250.00	\$31.50	\$0.00	\$0.00	\$218.50	
									<b>PO Total:</b>	\$250.00	\$31.50	\$0.00	\$0.00	\$218.50
12-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							1000-120-420-9707	Operating Supplies(BUILDING)	\$500.00	\$248.43	\$0.00	\$0.00	\$251.57	
									<b>PO Total:</b>	\$500.00	\$248.43	\$0.00	\$0.00	\$251.57
13-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							1000-190-342-1004	Postage(TOWNHALL)	\$50.00	\$6.57	\$0.00	\$0.00	\$43.43	
									<b>PO Total:</b>	\$50.00	\$6.57	\$0.00	\$0.00	\$43.43
14-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							1000-110-360-0000	Contracted Services	\$445.00	\$216.22	\$0.00	\$0.00	\$228.78	
									<b>PO Total:</b>	\$445.00	\$216.22	\$0.00	\$0.00	\$228.78
15-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							1000-110-519-4302	Other - Dues and Fees(INTERNET)	\$172.00	\$45.00	\$0.00	\$0.00	\$127.00	
									<b>PO Total:</b>	\$172.00	\$45.00	\$0.00	\$0.00	\$127.00
16-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							1000-110-599-1020	Other - Other Expenses(CHRISTMAS DINNER)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
									<b>PO Total:</b>	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
18-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								

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<b>Purpose:</b>													
							1000-120-420-9902	Operating Supplies(CLEANING SUPPLIES/PAPER PROD.)	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
									<b>PO Total:</b>	\$200.00	\$0.00	\$0.00	\$200.00
19-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							1000-120-323-9707	Repairs and Maintenance(BUILDING)	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
									<b>PO Total:</b>	\$200.00	\$0.00	\$0.00	\$200.00
20-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2011-330-323-2202	Repairs and Maintenance(ROAD MATERIAL/CULVERT)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
									<b>PO Total:</b>	\$1,000.00	\$0.00	\$0.00	\$1,000.00
21-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2011-330-360-2400	Contracted Services(COLD MIX & HAULING)	\$1,000.00	\$335.75	\$0.00	\$0.00	\$664.25
									<b>PO Total:</b>	\$1,000.00	\$335.75	\$0.00	\$664.25
22-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2011-330-599-0000	Other - Other Expenses	\$1,400.00	\$154.95	\$0.00	\$0.00	\$1,245.05
									<b>PO Total:</b>	\$1,400.00	\$154.95	\$0.00	\$1,245.05
23-2019	BC Regular	02/04/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2021-330-323-2202	Repairs and Maintenance(ROAD MATERIAL/CULVERT)	\$2,000.00	\$31.88	\$0.00	\$0.00	\$1,968.12
									<b>PO Total:</b>	\$2,000.00	\$31.88	\$0.00	\$1,968.12
24-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2021-330-323-4604	Repairs and Maintenance(ROAD SIGNS)	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
									<b>PO Total:</b>	\$500.00	\$0.00	\$0.00	\$500.00
25-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2021-330-360-2400	Contracted Services(COLD MIX & HAULING)	\$2,000.00	\$1,124.55	\$0.00	\$0.00	\$875.45
									<b>PO Total:</b>	\$2,000.00	\$1,124.55	\$0.00	\$875.45
26-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							

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<b>Purpose:</b>													
							2021-330-420-2300	Operating Supplies(GRAVEL & HAULING)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
									<b>PO Total:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>
27-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2021-330-599-0000	Other - Other Expenses	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
									<b>PO Total:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
28-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2021-330-420-2503	Operating Supplies(BIRMING)	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
									<b>PO Total:</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>
29-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2031-330-323-4600	Repairs and Maintenance(ROAD EQUIPMENT)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
									<b>PO Total:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>
30-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2031-330-323-4604	Repairs and Maintenance(ROAD SIGNS)	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
									<b>PO Total:</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>
31-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2031-330-345-0000	Advertising	\$200.00	\$73.50	\$0.00	\$0.00	\$126.50
									<b>PO Total:</b>	<b>\$200.00</b>	<b>\$73.50</b>	<b>\$0.00</b>	<b>\$126.50</b>
32-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2031-330-420-0000	Operating Supplies	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00
									<b>PO Total:</b>	<b>\$285.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$285.00</b>
33-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													
							2031-330-420-4600	Operating Supplies(ROAD EQUIPMENT)	\$2,000.00	\$1,006.18	\$0.00	\$0.00	\$993.82
									<b>PO Total:</b>	<b>\$2,000.00</b>	<b>\$1,006.18</b>	<b>\$0.00</b>	<b>\$993.82</b>
34-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
<b>Purpose:</b>													

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							2031-330-420-4700	Operating Supplies(TOWNSHIP EQUIPMENT)	\$950.00	\$350.95	\$0.00	\$0.00	\$599.05	
									<b>PO Total:</b>	\$950.00	\$350.95	\$0.00	\$0.00	\$599.05
35-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2031-760-740-9903	Machinery, Equipment and Furniture(Purchase of)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
									<b>PO Total:</b>	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
36-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2031-330-430-1000	Small Tools and Minor Equipment{CLOTHING-UNIFORMS,BOOTS,COA}	\$500.00	\$25.49	\$0.00	\$0.00	\$474.51	
									<b>PO Total:</b>	\$500.00	\$25.49	\$0.00	\$0.00	\$474.51
37-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2031-330-430-0000	Small Tools and Minor Equipment	\$900.00	\$602.43	\$0.00	\$0.00	\$297.57	
									<b>PO Total:</b>	\$900.00	\$602.43	\$0.00	\$0.00	\$297.57
38-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2031-330-599-0000	Other - Other Expenses	\$2,150.00	\$200.00	\$0.00	\$0.00	\$1,950.00	
									<b>PO Total:</b>	\$2,150.00	\$200.00	\$0.00	\$0.00	\$1,950.00
39-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2041-760-740-0000	Machinery, Equipment and Furniture	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00	
									<b>PO Total:</b>	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00
40-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2041-410-420-4500	Operating Supplies{CEMETERY EQUIPMENT}	\$1,800.00	\$1,244.59	\$0.00	\$0.00	\$555.41	
									<b>PO Total:</b>	\$1,800.00	\$1,244.59	\$0.00	\$0.00	\$555.41
41-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2041-410-420-4505	Operating Supplies{CONCRETE}	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
									<b>PO Total:</b>	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
42-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														

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							2181-130-250-0000	Employee Reimbursements	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
									<b>PO Total:</b>	\$100.00	\$0.00	\$0.00	\$100.00
43-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
							2181-130-330-0000	Travel and Meeting Expense	\$100.00	\$50.00	\$0.00	\$0.00	\$50.00
									<b>PO Total:</b>	\$100.00	\$50.00	\$0.00	\$50.00
44-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
							2181-130-341-6200	Telephone(CELL PHONES)	\$460.00	\$33.00	\$0.00	\$0.00	\$427.00
									<b>PO Total:</b>	\$460.00	\$33.00	\$0.00	\$427.00
45-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
							2181-130-345-0000	Advertising	\$50.00	\$47.25	\$0.00	\$0.00	\$2.75
									<b>PO Total:</b>	\$50.00	\$47.25	\$0.00	\$2.75
46-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
							2181-130-410-0000	Office Supplies	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
									<b>PO Total:</b>	\$100.00	\$0.00	\$0.00	\$100.00
47-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
							2181-190-342-9903	Postage(Purchase of)	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
									<b>PO Total:</b>	\$45.00	\$0.00	\$0.00	\$45.00
48-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
							2191-110-323-8500	Repairs and Maintenance(SQUAD VEHICLES)	\$2,000.00	\$40.44	\$0.00	\$0.00	\$1,959.56
									<b>PO Total:</b>	\$2,000.00	\$40.44	\$0.00	\$1,959.56
49-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
							2231-330-329-2202	Other - Property Services(ROAD MATERIAL/CULVERT)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
									<b>PO Total:</b>	\$2,500.00	\$0.00	\$0.00	\$2,500.00
50-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O							
							2231-330-360-0000	Contracted Services	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00

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									<b>PO Total:</b>	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
51-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2231-330-360-2300	Contracted Services(GRAVEL & HAULING)	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	
									<b>PO Total:</b>	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
52-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2231-330-420-2500	Operating Supplies(ROAD SALT and Hauling)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
									<b>PO Total:</b>	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
53-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2231-330-430-0000	Small Tools and Minor Equipment	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
									<b>PO Total:</b>	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
54-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-220-420-9700	Operating Supplies(COMPUTER EQUIPMENT NEW)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
55-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2231-330-599-0000	Other - Other Expenses	\$2,640.00	\$0.00	\$0.00	\$0.00	\$2,640.00	
									<b>PO Total:</b>	\$2,640.00	\$0.00	\$0.00	\$0.00	\$2,640.00
56-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-220-430-9700	Small Tools and Minor Equipment(COMPUTER EQUIPMENT NEW)	\$1,000.00	\$150.00	\$0.00	\$0.00	\$850.00	
									<b>PO Total:</b>	\$1,000.00	\$150.00	\$0.00	\$0.00	\$850.00
57-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-490-0000	Other - Supplies and Materials	\$1,800.00	\$417.58	\$0.00	\$0.00	\$1,382.42	
									<b>PO Total:</b>	\$1,800.00	\$417.58	\$0.00	\$0.00	\$1,382.42
58-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-319-9400	Other - Professional and Technical Services(PHYSICALS/IMMU)	\$2,450.00	\$351.36	\$0.00	\$0.00	\$2,098.64	

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									<b>PO Total:</b>	\$2,450.00	\$351.36	\$0.00	\$0.00	\$2,098.64
59-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-323-7000	Repairs and Maintenance{STATION #1}	\$500.00	\$58.67	\$0.00	\$0.00	\$441.33	
									<b>PO Total:</b>	\$500.00	\$58.67	\$0.00	\$0.00	\$441.33
60-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-430-4100	Small Tools and Minor Equipment{SQUAD EQUIPMENT}	\$5,910.00	\$13.73	\$0.00	\$0.00	\$5,896.27	
									<b>PO Total:</b>	\$5,910.00	\$13.73	\$0.00	\$0.00	\$5,896.27
61-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-420-6000	Operating Supplies{RADIOS}	\$1,000.00	\$560.52	\$0.00	\$0.00	\$439.48	
									<b>PO Total:</b>	\$1,000.00	\$560.52	\$0.00	\$0.00	\$439.48
62-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-323-7200	Repairs and Maintenance{STATION #2}	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
									<b>PO Total:</b>	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
63-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-349-0000	Other-Communications, Printing & Advertising	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	
									<b>PO Total:</b>	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
64-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-420-1600	Operating Supplies{MISC-DECALS/AWARDS/PINS}	\$800.00	\$24.50	\$0.00	\$0.00	\$775.50	
									<b>PO Total:</b>	\$800.00	\$24.50	\$0.00	\$0.00	\$775.50
65-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-420-0000	Operating Supplies	\$1,500.00	\$462.86	\$0.00	\$0.00	\$1,037.14	
									<b>PO Total:</b>	\$1,500.00	\$462.86	\$0.00	\$0.00	\$1,037.14
66-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2281-230-318-9702	Training Services{EMS}	\$1,000.00	\$498.11	\$0.00	\$0.00	\$501.89	



**Purchase Order Status**

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
									<b>PO Total:</b>	\$1,000.00	\$498.11	\$0.00	\$0.00	\$501.89
67-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-214-0000	Volunteer Firemen's Dependents Fund	\$300.00	\$150.00	\$0.00	\$0.00	\$150.00	
									<b>PO Total:</b>	\$300.00	\$150.00	\$0.00	\$0.00	\$150.00
68-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-290-7500	Other - Employee Fringe Benefits{SOFT DRINKS/FOOD}	\$2,500.00	\$650.54	\$0.00	\$0.00	\$1,849.46	
									<b>PO Total:</b>	\$2,500.00	\$650.54	\$0.00	\$0.00	\$1,849.46
69-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-290-7600	Other - Employee Fringe Benefits{FOOD ITEMS}	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
									<b>PO Total:</b>	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
70-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-319-3090	Other - Professional and Technical Services{ACH FEES}	\$500.00	\$12.20	\$0.00	\$0.00	\$487.80	
									<b>PO Total:</b>	\$500.00	\$12.20	\$0.00	\$0.00	\$487.80
71-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-323-7000	Repairs and Maintenance{STATION #1}	\$500.00	\$127.06	\$0.00	\$0.00	\$372.94	
									<b>PO Total:</b>	\$500.00	\$127.06	\$0.00	\$0.00	\$372.94
72-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-323-7200	Repairs and Maintenance{STATION #2}	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
									<b>PO Total:</b>	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
73-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-323-9703	Repairs and Maintenance{SMALL EQUIPT. NON-VEHICLE}	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
									<b>PO Total:</b>	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
74-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-342-0000	Postage	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	

**Purchase Order Status**

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
									<b>PO Total:</b>	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
75-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-345-0000	Advertising	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	
									<b>PO Total:</b>	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
76-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-519-0000	Other - Dues and Fees	\$300.00	\$112.10	\$0.00	\$0.00	\$187.90	
									<b>PO Total:</b>	\$300.00	\$112.10	\$0.00	\$0.00	\$187.90
77-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-349-6001	Other-Communications, Printing & Advertising(COUNTY DISPATCH)	\$4,026.23	\$0.00	\$0.00	\$0.00	\$4,026.23	
									<b>PO Total:</b>	\$4,026.23	\$0.00	\$0.00	\$0.00	\$4,026.23
78-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-360-0000	Contracted Services	\$2,995.00	\$1,984.80	\$0.00	\$0.00	\$1,010.20	
									<b>PO Total:</b>	\$2,995.00	\$1,984.80	\$0.00	\$0.00	\$1,010.20
79-2019	BC Regular	02/11/2019	02/11/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-259-0000	Other - Employee Reimbursements	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
									<b>PO Total:</b>	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
81-2019	BC Regular	04/10/2019	04/10/2019	12/31/2019		O								
<b>Purpose:</b>														
							2191-110-360-0000	Contracted Services	\$1,785.00	\$399.60	\$0.00	\$0.00	\$1,385.40	
									<b>PO Total:</b>	\$1,785.00	\$399.60	\$0.00	\$0.00	\$1,385.40
82-2019	BC Regular	04/10/2019	04/10/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-430-4000	Small Tools and Minor Equipment(FIRE EQUIPMENT)	\$314.00	\$314.00	\$0.00	\$0.00	\$0.00	
									<b>PO Total:</b>	\$314.00	\$314.00	\$0.00	\$0.00	\$0.00
83-2019	BC Super	04/25/2019	04/25/2019	12/31/2019		O								
<b>Purpose:</b>														
							2111-220-430-4000	Small Tools and Minor Equipment(FIRE EQUIPMENT)	\$6,761.00	\$1,682.16	\$0.00	\$0.00	\$5,078.84	

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
									<b>PO Total:</b>	\$6,761.00	\$1,682.16	\$0.00	\$0.00	\$5,078.84
59-2019	PO Regular	02/08/2019	02/11/2019		VERIZON WIRELESS	O								
<b>Purpose:</b>														
							1000-120-341-6200	Telephone(CELL PHONES)	\$500.00	\$228.39	\$0.00	\$0.00	\$271.61	
							2031-330-341-6200	Telephone(CELL PHONES)	\$800.00	\$144.78	\$0.00	\$0.00	\$655.22	
							2111-220-341-9708	Telephone(CELL PHONE)	\$3,435.00	\$982.50	\$0.00	\$0.00	\$2,452.50	
									<b>PO Total:</b>	\$4,735.00	\$1,355.67	\$0.00	\$0.00	\$3,379.33
61-2019	PO Regular	02/08/2019	02/11/2019		POSTMASTER	O								
<b>Purpose:</b>														
							1000-190-342-1004	Postage(TOWNHALL)	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	
							2111-220-342-0000	Postage	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	
							2181-190-342-9903	Postage(Purchase of)	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	
									<b>PO Total:</b>	\$605.00	\$0.00	\$0.00	\$0.00	\$605.00
63-2019	PO Regular	02/08/2019	02/11/2019		ARCHE INS. PREMIUM TRUST -VSP	O								
<b>Purpose:</b>														
							1000-110-221-0000	Medical/Hospitalization	\$745.00	\$204.00	\$0.00	\$0.00	\$541.00	
							2021-330-221-0000	Medical/Hospitalization	\$163.00	\$42.57	\$0.00	\$0.00	\$120.43	
							2031-330-221-0000	Medical/Hospitalization	\$442.00	\$116.55	\$0.00	\$0.00	\$325.45	
							2111-220-221-0000	Medical/Hospitalization	\$650.00	\$172.59	\$0.00	\$0.00	\$477.41	
									<b>PO Total:</b>	\$2,000.00	\$535.71	\$0.00	\$0.00	\$1,464.29
64-2019	PO Regular	02/08/2019	02/11/2019		DENTAL CARE PLUS, INC.	O								
<b>Purpose:</b>														
							1000-110-221-0000	Medical/Hospitalization	\$2,260.00	\$651.78	\$0.00	\$0.00	\$1,608.22	
							2021-330-221-0000	Medical/Hospitalization	\$380.00	\$108.45	\$0.00	\$0.00	\$271.55	
							2031-330-221-0000	Medical/Hospitalization	\$1,540.00	\$434.04	\$0.00	\$0.00	\$1,105.96	
							2111-220-221-0000	Medical/Hospitalization	\$1,925.00	\$541.59	\$0.00	\$0.00	\$1,383.41	
									<b>PO Total:</b>	\$6,105.00	\$1,735.86	\$0.00	\$0.00	\$4,369.14
65-2019	PO Regular	02/08/2019	02/11/2019		ANTHEM BCBS OH GROUP	O								
<b>Purpose:</b>														
							1000-110-221-0000	Medical/Hospitalization	\$36,954.00	\$5,626.35	\$45.00	\$0.00	\$31,282.65	
							2021-330-221-0000	Medical/Hospitalization	\$9,181.00	\$1,682.18	\$45.00	\$0.00	\$7,453.82	
							2031-110-221-0000	Medical/Hospitalization	\$590.00	\$590.00	\$0.00	\$0.00	\$0.00	
							2031-330-221-0000	Medical/Hospitalization	\$16,425.00	\$4,986.75	\$45.00	\$0.00	\$11,393.25	
							2041-110-221-0000	Medical/Hospitalization	\$1,700.00	\$127.74	\$0.00	\$0.00	\$1,572.26	

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							2111-220-221-0000	Medical/Hospitalization	\$11,468.00	\$6,528.99	\$0.00	\$0.00	\$4,939.01
							2281-230-221-0000	Medical/Hospitalization	\$10,000.00	\$0.00	\$90.00	\$0.00	\$9,910.00
							<b>PO Total:</b>		\$86,318.00	\$19,542.01	\$225.00	\$0.00	\$66,550.99
66-2019	PO Regular	02/08/2019	02/11/2019		CONSUMERS LIFE INS. CO	O							
						<b>Purpose:</b>							
							1000-110-222-9706	Life Insurance{AND DISABILITY}	\$1,254.00	\$289.04	\$0.00	\$0.00	\$964.96
							2021-330-222-9706	Life Insurance{AND DISABILITY}	\$448.00	\$103.60	\$0.00	\$0.00	\$344.40
							2031-330-222-9706	Life Insurance{AND DISABILITY}	\$598.00	\$103.60	\$0.00	\$0.00	\$494.40
							2041-410-222-9706	Life Insurance{AND DISABILITY}	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
							2111-220-222-9706	Life Insurance{AND DISABILITY}	\$1,180.00	\$740.40	\$0.00	\$0.00	\$439.60
							<b>PO Total:</b>		\$3,630.00	\$1,236.64	\$0.00	\$0.00	\$2,393.36
67-2019	PO Regular	02/08/2019	02/11/2019		BUREAU OF WORKERS' COMPENSATION	O							
						<b>Purpose:</b>							
							1000-110-230-0000	Workers' Compensation	\$800.00	\$175.00	\$0.00	\$0.00	\$625.00
							2031-330-230-0000	Workers' Compensation	\$800.00	\$175.00	\$0.00	\$0.00	\$625.00
							2041-410-230-1006	Workers' Compensation{TOWNSHIP}	\$100.00	\$10.00	\$0.00	\$0.00	\$90.00
							2111-220-230-0000	Workers' Compensation	\$2,000.00	\$685.10	\$0.00	\$0.00	\$1,314.90
							2181-130-230-1002	Workers' Compensation{ZONING PERSONNEL}	\$100.00	\$20.00	\$0.00	\$0.00	\$80.00
							2191-110-230-0000	Workers' Compensation	\$1,000.00	\$215.00	\$0.00	\$0.00	\$785.00
							2281-230-230-0000	Workers' Compensation	\$2,400.00	\$1,075.20	\$0.00	\$0.00	\$1,324.80
							<b>PO Total:</b>		\$7,200.00	\$2,355.30	\$0.00	\$0.00	\$4,844.70
68-2019	PO Regular	02/08/2019	02/11/2019		TREASURER OF STATE/DAVE YOST	O							
						<b>Purpose:</b>							
							1000-110-313-0000	Uniform Accounting Network Fees	\$3,000.00	\$782.50	\$0.00	\$0.00	\$2,217.50
							<b>PO Total:</b>		\$3,000.00	\$782.50	\$0.00	\$0.00	\$2,217.50
69-2019	PO Regular	02/08/2019	02/11/2019		CLERMONT CO. TREASURER- J. ROBT. TRUE	O							
						<b>Purpose:</b>							
							1000-110-314-0000	Tax Collection Fees	\$16,000.00	\$8,106.68	\$0.00	\$0.00	\$7,893.32
							2031-330-314-0000	Tax Collection Fees	\$1,750.00	\$934.82	\$0.00	\$0.00	\$815.18
							2111-220-314-0000	Tax Collection Fees	\$7,500.00	\$3,808.42	\$0.00	\$0.00	\$3,691.58
							2191-110-314-0000	Tax Collection Fees	\$1,000.00	\$268.62	\$0.00	\$0.00	\$731.38
							<b>PO Total:</b>		\$26,250.00	\$13,118.54	\$0.00	\$0.00	\$13,131.46
70-2019	PO Regular	02/08/2019	02/11/2019		OTARMA	O							
						<b>Purpose:</b>							

**Purchase Order Status**

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							1000-110-381-0000	Property Insurance Premiums	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
							2031-120-381-0000	Property Insurance Premiums	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
							2041-390-320-7800	Property Services(INSURANCE-P&C)	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
							2111-220-381-7800	Property Insurance Premiums(INSURANCE-P&C)	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
							2191-110-381-0000	Property Insurance Premiums	\$8,900.00	\$0.00	\$0.00	\$0.00	\$8,900.00
							2231-330-381-4600	Property Insurance Premiums(ROAD EQUIPMENT)	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
							<b>PO Total:</b>		\$24,400.00	\$0.00	\$0.00	\$0.00	\$24,400.00
71-2019	PO Regular	02/08/2019	02/11/2019		CSI WASTE SERVICES	O							
	<b>Purpose:</b>												
							1000-120-322-1004	Garbage and Trash Removal(TOWNHALL)	\$400.00	\$165.84	\$0.00	\$0.00	\$234.16
							2031-330-322-1004	Garbage and Trash Removal(TOWNHALL)	\$345.00	\$165.84	\$0.00	\$0.00	\$179.16
							2111-220-322-7000	Garbage and Trash Removal(STATION #1)	\$695.00	\$165.84	\$0.00	\$0.00	\$529.16
							<b>PO Total:</b>		\$1,440.00	\$497.52	\$0.00	\$0.00	\$942.48
72-2019	PO Regular	02/08/2019	02/11/2019		SPECTRUM BUSINESS	O							
	<b>Purpose:</b>												
							1000-120-341-1004	Telephone(TOWNHALL)	\$795.00	\$266.96	\$0.00	\$0.00	\$528.04
							2031-330-341-9707	Telephone(BUILDING)	\$895.00	\$350.69	\$0.00	\$0.00	\$544.31
							2111-220-341-7000	Telephone(STATION #1)	\$3,830.00	\$1,110.86	\$0.00	\$0.00	\$2,719.14
							2111-220-341-7200	Telephone(STATION #2)	\$450.00	\$105.27	\$0.00	\$0.00	\$344.73
							<b>PO Total:</b>		\$5,970.00	\$1,833.78	\$0.00	\$0.00	\$4,136.22
73-2019	PO Regular	02/08/2019	02/11/2019		DUKE/CINERGY/CG&E	O							
	<b>Purpose:</b>												
							1000-120-351-1004	Electricity(TOWNHALL)	\$580.00	\$148.48	\$0.00	\$0.00	\$431.52
							1000-120-351-9707	Electricity(BUILDING)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
							2021-330-351-1007	Electricity(EDENTON)	\$445.00	\$75.09	\$0.00	\$0.00	\$369.91
							2031-330-351-1004	Electricity(TOWNHALL)	\$1,030.00	\$179.57	\$0.00	\$0.00	\$850.43
							2111-220-351-7000	Electricity(STATION #1)	\$1,305.00	\$201.20	\$0.00	\$0.00	\$1,103.80
							2111-220-351-7200	Electricity(STATION #2)	\$1,780.00	\$420.62	\$0.00	\$0.00	\$1,359.38
							2191-110-351-7000	Electricity(STATION #1)	\$3,190.00	\$443.38	\$0.00	\$0.00	\$2,746.62
							2191-110-351-7200	Electricity(STATION #2)	\$1,970.00	\$219.37	\$0.00	\$0.00	\$1,750.63
							<b>PO Total:</b>		\$11,500.00	\$1,687.71	\$0.00	\$0.00	\$9,812.29
74-2019	PO Regular	02/11/2019	02/11/2019		CLERMONT CO. TREASURER- J. ROBT. TRUE	O							
	<b>Purpose:</b>												
							2111-220-352-7200	Water and Sewage(STATION #2)	\$271.00	\$28.80	\$0.00	\$0.00	\$242.20

**Purchase Order Status**

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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance	
									<b>PO Total:</b>	\$271.00	\$28.80	\$0.00	\$0.00	\$242.20
75-2019	PO Regular	02/11/2019	02/11/2019		WESTERN WATER COMPANY	O								
<b>Purpose:</b>														
							1000-120-352-1004	Water and Sewage{TOWNHALL}	\$136.00	\$39.30	\$0.00	\$0.00	\$96.70	
							2021-330-352-1007	Water and Sewage{EDENTON}	\$275.00	\$78.00	\$0.00	\$0.00	\$197.00	
							2031-330-599-0000	Other - Other Expenses	\$200.00	\$39.30	\$0.00	\$0.00	\$160.70	
							2111-220-352-7000	Water and Sewage{STATION #1}	\$700.00	\$164.82	\$0.00	\$0.00	\$535.18	
									<b>PO Total:</b>	\$1,311.00	\$321.42	\$0.00	\$0.00	\$989.58
76-2019	PO Regular	02/11/2019	02/11/2019		LYKINS OIL COMPANY	O								
<b>Purpose:</b>														
							1000-120-354-1004	Heating Oil{TOWNHALL}	\$390.00	\$390.00	\$0.00	\$0.00	\$0.00	
							2021-330-420-3000	Operating Supplies{VEHICLE GAS}	\$976.00	\$290.97	\$0.00	\$0.00	\$685.03	
							2021-330-420-3500	Operating Supplies{VEHICLE DIESEL FUEL}	\$3,432.00	\$1,268.76	\$0.00	\$0.00	\$2,163.24	
							2031-330-354-1004	Heating Oil{TOWNHALL}	\$601.00	\$601.00	\$0.00	\$0.00	\$0.00	
							2041-410-420-3000	Operating Supplies{VEHICLE GAS}	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
							2041-410-420-3500	Operating Supplies{VEHICLE DIESEL FUEL}	\$500.00	\$79.09	\$0.00	\$0.00	\$420.91	
							2111-220-420-3000	Operating Supplies{VEHICLE GAS}	\$5,347.00	\$804.55	\$0.00	\$0.00	\$4,542.45	
							2111-220-420-3500	Operating Supplies{VEHICLE DIESEL FUEL}	\$7,508.00	\$2,251.78	\$0.00	\$0.00	\$5,256.22	
							2281-230-420-3000	Operating Supplies{VEHICLE GAS}	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
							2281-230-420-3500	Operating Supplies{VEHICLE DIESEL FUEL}	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
									<b>PO Total:</b>	\$21,254.00	\$5,686.15	\$0.00	\$0.00	\$15,567.85
77-2019	PO Regular	02/11/2019	02/11/2019		WADE REEVES dba WADES MOWING SERVIC	O								
<b>Purpose:</b>														
							2041-410-360-0000	Contracted Services	\$17,000.00	\$0.00	\$960.00	\$0.00	\$16,040.00	
									<b>PO Total:</b>	\$17,000.00	\$0.00	\$960.00	\$0.00	\$16,040.00
78-2019	PO Regular	02/11/2019	02/11/2019		AUXIER GAS CO	O								
<b>Purpose:</b>														
							1000-120-350-9705	Utilities{PROPANE}	\$2,000.00	\$232.45	\$0.00	\$0.00	\$1,767.55	
							2111-220-353-7000	Natural Gas{STATION #1}	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	
							2111-220-353-9705	Natural Gas{PROPANE}	\$3,500.00	\$2,109.91	\$0.00	\$0.00	\$1,390.09	
									<b>PO Total:</b>	\$7,500.00	\$4,342.36	\$0.00	\$0.00	\$3,157.64
80-2019	PO Regular	03/14/2019	03/05/2019		HOWELL RESCUE SYSTEMS	O								
<b>Purpose:</b>														
							2111-220-323-8000	Repairs and Maintenance{FIRE VEHICLES}	\$338.14	\$0.00	\$0.00	\$0.00	\$338.14	

**Purchase Order Status**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Account Code	Account Name	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
							2111-220-430-4000	Small Tools and Minor Equipment{FIRE EQUIPMENT}	\$7,554.86	\$0.00	\$400.00	\$0.00	\$7,154.86
							2903-220-590-1201	Other Expenses{FEMA GRANT FOR FIRE EQUIPMENT}	\$129,000.00	\$0.00	\$0.00	\$0.00	\$129,000.00
							<b>PO Total:</b>		\$136,893.00	\$0.00	\$400.00	\$0.00	\$136,493.00
81-2019	PO Regular	03/21/2019	03/21/2019	12/31/2019	SOUTHEASTERN EQUIPMENT CO., INC.	O							
<b>Purpose:</b>													
							2041-760-740-0000	Machinery, Equipment and Furniture	\$47,435.00	\$10,000.00	\$37,435.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$47,435.00	\$10,000.00	\$37,435.00	\$0.00	\$0.00
83-2019	PO Then and Now	04/15/2019	04/15/2019		MILFORD MIAMI TOWNSHIP CHAMBER OF CC	O							
<b>Purpose:</b>													
							1000-110-221-0000	Medical/Hospitalization	\$45.00	\$45.00	\$0.00	\$0.00	\$0.00
							2021-330-221-0000	Medical/Hospitalization	\$45.00	\$45.00	\$0.00	\$0.00	\$0.00
							2031-330-221-0000	Medical/Hospitalization	\$45.00	\$45.00	\$0.00	\$0.00	\$0.00
							2281-230-221-0000	Medical/Hospitalization	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00
							<b>PO Total:</b>		\$225.00	\$225.00	\$0.00	\$0.00	\$0.00
<b>Total for selected purchase orders:</b>									\$555,570.23	\$97,028.15	\$39,420.00	\$0.00	\$419,122.08

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