

P.O. Type: All
Range: 18-02136 to 18-02136
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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-02136	07/13/18	19567 SALEM CO BD OF SOCIAL SERVICE									
		1 One Stop June 2018 PY 16-17	91,878.92	G-02-41-704-16A-303	B 2016	ONE-STOP /MISC	R	07/13/18	07/16/18		
		2 One Stop June 2018 PY 17-16	54,896.75	G-02-41-704-17A-303	B 2017	ONE-STOP /MISC	R	07/13/18	07/16/18		
		3 Less Monthly Expenses & Rent	<u>3,752.36</u>	G-02-41-704-17A-303	B 2017	ONE-STOP /MISC	R	07/13/18	07/16/18		
			143,023.31								

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 143,023.31 Total Void Amount: 0.00

P.O. Type: All
Range: 18-02135 to 18-02135
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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-02135	07/13/18	19567 SALEM CO		BD OF SOCIAL SERVICE							
1	One Stop May 2018 PY 16-17		26,355.21	G-02-41-704-16A-303	B 2016	ONE-STOP /MISC	R	07/13/18	07/16/18		
2	One Stop May 2018 PY 17-18		67,770.95	G-02-41-704-17A-303	B 2017	ONE-STOP /MISC	R	07/13/18	07/16/18		
3	Less Monthly Salem Expenses		<u>3,752.36</u>	G-02-41-704-17A-303	B 2017	ONE-STOP /MISC	R	07/13/18	07/16/18		
			90,373.80								

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 90,373.80 Total Void Amount: 0.00