

P.O. Type: All
Range: 01603 to 01603
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

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
01603 AMRIEN, JOHN R., MD PC	19-00682	03/12/19	MEDICAL SERVICES FOR JAN. 2019									
	1		MEDICAL SERVICES FOR JAN. 2019	9,583.33	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	03/12/19	03/19/19		JANUARY 2019	N
	19-00695	03/12/19	MEDICAL SERVICES FOR FEBRUARY									
	1		MEDICAL SERVICES FOR FEBRUARY	9,583.33	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	03/12/19	03/19/19		FEBRUARY 2019	N
Vendor Total:				19,166.66								

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: 19,166.66 Total Void Amount: 0.00

March 18, 2019
11:36 AM

SALEM COUNTY
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: M9-00132 to M9-00132
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 Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
M9-00132	03/18/19	05618			ENERGYSOLVE LLC						
			9,923.71	9-01-31-430-210-802	B FACILITIES MGMT/ELECTRIC		R	03/18/19	03/18/19		
			<u>8,694.12</u>	9-01-31-430-210-802	B FACILITIES MGMT/ELECTRIC		R	03/18/19	03/18/19		
			18,617.83								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 18,617.83 Total Void Amount: 0.00