

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
 Rcvd: N Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: First to 12/31/25
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00430	02/16/24	B0348 BALDINI, PAUL	1,472.25	4-01-20-155-156-249	B	B LEGAL PROFESSIONAL SERVICES	A	01/14/25	02/24/25		102960

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,472.25 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	1,472.25	0.00	0.00	1,472.25
Total of All Funds:		<u>1,472.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,472.25</u>
