

New Hampton Community School
01/12/2018 3:05 PM

Purchase Order Listing - Summary
Unposted; Batch Description January 15, 2018 Additional Bill Listing

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User ID: BA

<u>Purchase Order Number</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>PO Date</u>	<u>Expected Date</u>	<u>Amount</u>
Batch Description:	January 15, 2018 Additional Bill Listing		Processing Month: 01/2018			
CT-17-0412	14200	MARCO	Monthly Maintenance	01/01/2018	01/01/2018	44.63
CT-17-0413	FMCONTROLS	FM Controls, Inc.	HVAC Repair	01/12/2018	01/15/2018	12,103.12
CT-17-0414	23383	United States Cellular	cell phone	01/12/2018	01/15/2018	11.82
EL-17-0153	TEACHTOWN	TeachTown	Software for Lewis Schilling.	12/21/2017	01/01/2018	165.00
Batch Total:						12,324.57
Report Total:						12,324.57