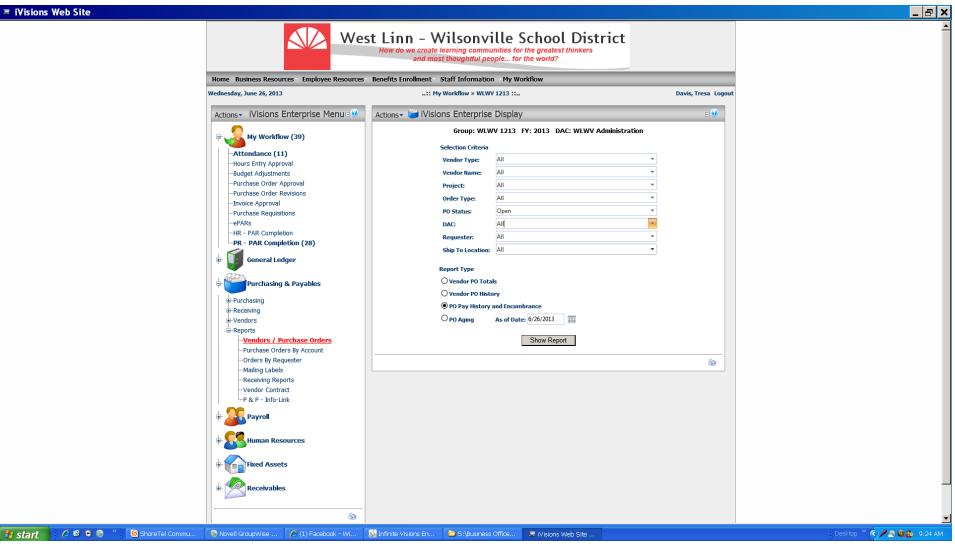
Printing an Open PO Report



Purchasing & Payables | Reports | Vendors/Purchase Orders.

Choose PO Status:Open

Choose PO Pay History and Encumbrances

Show Report

CLACKAMAS COUNTY SCHOOL DISTRICT NO. 3JT

Purchase Order Pay History and Vendor: Project: All Order Type: All PO Status: Open **Encumbrance** DAC: Superintendent Requester: All Fiscal Year: 2012-2013 Ship To: P.O. No. Name of Vendor P.O. Date Original Amount Requester Project Order Type 132632 Clackamas County ESD Date: 02/15/2013 600.00 Kathy Connell UNDESIGNATED Blanket Account Number Description Amount Paid Item # Oty Encumbrance Business cards Original PO Line 5338 600.00 100.2320.0355.009.000 5338 100.2320.0355.009.000 Invoice: 3932 Voucher: 1301 Check: 3006461 06/06/2013 \$134.70 5338 100.2320.0355.009.000 Invoice: 2992 Voucher: 1207 Check: 3004093 02/21/2013 \$117.90 \$600.00 \$252.60 PO Totals: \$347.40 **Grand Totals:** \$600.00 \$252.60 \$347.40 inside this box will be all invoices that **End of Report** have been paid Balance left on PO Total Paid on PO