COUNTY OF BURLINGTON
Purchase Order Status Report by P.O. Number

Range: 24-03244 to 24-03244
P.O. Type: All
Format: Detail without Line Item Notes First Enc Date Range: to 08/20/24
Include Non-Budgeted: Y
Include Revenue: Y

Open: N Rcvd/Aprv/Held: N Paid: Y Void: N Deleted: N
Bid: Y State: Y Other: Y Exempt: Y As of Date: 08/20/24

PO # / Item Description	PO Date Description / Amount	PO Type Contract / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
24-03244	05/15/24 LEGAL SERVICES RENDERED 2024								
1 CONFORTI V. HANLON	397.50	4-10-00-000-20-155-33803	B SPEC FEES-GOV/SW/ENV/ADMIN/REG/BUD/LIT	P 148553	05/15/24	05/16/24	05/20/24	16655	N

Total Purchase Orders: 1 Total P.O. Line Items: 1

Total Paid Amount: 397.50

Range: 24-03710 to 24-03710
P.O. Type: All
Format: Detail without Line Item Notes   First Enc Date Range: to 08/20/24
Include Non-Budgeted: Y
Include Revenue: Y

Open: N   Rcvd/Aprv/Held: N   Paid: Y   Void: N   Deleted: N
Bid: Y   State: Y   Other: Y   Exempt: Y   As of Date: 08/20/24

PO # / Item Description	PO Date / Description	PO Type / Amount	Contract / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
24-03710	06/07/24 LEGAL SERVICES RENDERED 2024									
1 CONFORTI V. HANLON		1,200.00	4-10-00-000-20-155-33803	B SPEC FEES-GOV/SW/ENV/ADMIN/REG/BUD/LIT	P 149227	06/07/24	06/10/24	06/11/24	17064	N

Total Purchase Orders: 1   Total P.O. Line Items: 1

Total Paid Amount: 1,200.00

Range: 24-04266 to 24-04266
P.O. Type: All
Format: Detail without Line Item Notes First Enc Date Range: to 08/20/24
Include Non-Budgeted: Y
Include Revenue: Y

Open: N Rcvd/Aprv/Held: N Paid: Y Void: N Deleted: N
Bid: Y State: Y Other: Y Exempt: Y As of Date: 08/20/24

PO # / Item	PO Date / Description	PO Type Contract / Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
24-04266	07/11/24 LEGAL SERVICES RENDERED 2024									
1	CONFORTI V. HANLON	680.00	4-10-00-000-20-155-33803	B SPEC FEES-GOV/SW/ENV/ADMIN/REG/BUD/LIT	P 150122	07/11/24	07/17/24	07/22/24	17318	N

Total Purchase Orders: 1 Total P.O. Line Items: 1

Total Paid Amount: 680.00