

Town and Schools of Ledyard



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2025/12 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
20810201 DONATIONS/GRANTS EXPENSES						
0208-00-1020-00000-54201 -24201 FARMERS MARKET						
900260 WILLIAM THORNE	20250064	2025/01	500.00	500.00	Farmers Mrkt FY 24/25 B	Posted
900293 R & B APPAREL PLUS LLC	20250065	2025/01	1,000.00	1,000.00	Farmers Mrkt FY 24/24 R	Posted
902139 COPY CATS INC	20250067	2025/01	1,000.00	1,000.00	Farmers Mrk FY 24/25- C	Posted
902479 CHILDRENS MUSEUM OF SE CT	20250068	2025/01	550.00	550.00	Farmers Mrkt FY 24/25 C	Posted
902794 LEDYARD ROTARY	20250069	2025/01	600.00	600.00	Farmers Mrkt FY 24/24-	Posted
903136 PAMELA BALL	20250070	2025/01	1,000.00	1,000.00	Farmers Mrkt FY 24/25 P	Posted
903558 BEN FREIERT	20250072	2025/01	300.00	300.00	Farmers Mrkt FY 24/25 B	Posted
904247 NICHOLAS JOSEPH ROBERT BOSSE	20250074	2025/01	300.00	300.00	Farmers Mrkt FY 24/25 N	Posted
904284 JPO PRODUCTIONS LLC	20250075	2025/01	375.00	375.00	Farmers Mrkt FY 24/25 J	Posted
904608 CWPM LLC	20250057	2025/01	852.19	852.19	Farmers Mrkt 2024-2025-	Posted
905089 ALLISON TROY	20250076	2025/01	200.00	200.00	Farmers Mrkt FY 24/25 A	Posted
905458 KEVIN SALLEY	20250077	2025/01	75.00	75.00	Farmers Mrkt FY 24/25 K	Posted
905463 AUSTIN L NEAL	20250078	2025/01	250.00	250.00	Farmers Mrkt FY 24/25 A	Posted
905492 JEFFREY LEWIS	20251342	2025/01	150.00	150.00	Farmers Mrkt-Summer 202	Closed
905500 CORPAY INC	20250079	2025/01	1,000.00	1,000.00	Farmers Mrkt FY 24/25 C	Posted
905500 CORPAY INC	20250082	2025/01	1,000.00	1,000.00	Farmers Mrkt FY 24/25 C	Posted
	VENDOR TOTAL		2,000.00	2,000.00		
	ACCOUNT TOTAL		9,152.19	9,152.19		
	20810201 ORG TOTAL		9,152.19	9,152.19		



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ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
0208 DONATIONS AND GRANTS			FUND TOTAL	9,152.19	9,152.19	