REQ_NUMBER	REQ_STATUS	REQ	REQ	REQ_AMOUNT	REQ_DAYS	PREPARER	PREPARER_DEPT	BUYER	SUPPLIER	DESCRIPTION
		CREATION	APPROVED							
		DATE	DATE							
REQ10051346	APPROVED	11/21/2024	11/21/2024	39,928.00	81	Bradley, Taylor	PRCA Administration	Joseph, Ginah	Bliss Products and Services,	Purchase and installation of park shelter at
									Inc.	Rainbow Tot Lot Park.

PO_NUMBER	PO_STATUS	PO CREATION	PO	PO_DAYS	PO_AMOUNT	RCV_AMOUNT	Last Received Date	INVOICE_AMOUNT	Last Invoiced Date	AMOUNT_PAID	Last	BUDGET
		DATE	APPROVED								Payment	DATE
			DATE								Date	
PFY-2500982	OPEN	11/25/2024	11/25/2024	77	39,928.00	0.00						11/20/24

## GLACCOUNT

117.309901.57200.563010.001465.000.000