

SEARCH PROCUREMENT TRANSACTIONS

Procurement Transaction was deleted successfully.

Enter all procurement transactions open during the reporting period with an actual or estimated value of \$5,000 or more. To enter a procurement transaction, select the 'New' button. To copy previously entered data into the current reporting period for editing, select the 'Copy Forward' button. To indicate that the authority has no open procurement transactions, select the 'No Transactions' button.

To view a list of all procurement transactions, enter the wildcard ("?*") in the 'Vendor Name' field, then select 'Submit'. To conduct a partial name search, you must also include the wildcard. For example, to retrieve a list of all vendors whose name contains the letter "s", you would enter "?s*" in the 'Vendor Name' field. Any combination of search criteria can be entered to conduct the search. The search results will be sorted by 'Vendor Name' in ascending order.

Only report "Non Contract Procurement/Purchase Order" and "Purchased Under State Contract" transactions if all purchases made from a single vendor total \$5,000 or more during the reporting period. These purchases should be reported as a single transaction for the total amount, not as individual transactions.

Vendor Name:

Amount Minimum: \$ Amount Maximum: \$

Award Date From: Award Date To:

Search Results

2 items found, displaying all items.

| Action | Vendor Name | Amount | Award Date |
|--|------------------------------------|------------|------------|
| View Modify Delete | Fitzgerald Morris Baker Firth PC | \$0.00 | |
| View Modify Delete | Whittemore Downen Ricciardelli LLP | \$8,450.00 | 12/21/2015 |