

Purchase Order Detail by Full Account Code

Item #	Vendor	Date	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
Full Account Code: 001-2290-419-0000-000000-000-00-000								
1 9487 - Atlanta Development		5/2/2019	001-2290-419-0000-000000-000-00-000	\$ 369.86	\$ 0.00	0.00	0.00	369.86
2 9487 - Atlanta Development		5/2/2019	001-2290-419-0000-000000-000-00-000	1,500.00	0.00	0.00	0.00	1,500.00
				\$ 1,869.86	\$ 0.00	0.00	0.00	1,869.86
Full Account Code: 001-2700-570-0000-000000-000-00-000								
1 8637 - Sweeney, Justin		5/2/2019	001-2700-570-0000-000000-000-00-000	1,020.00	0.00	0.00	0.00	1,020.00
1 8637 - Sweeney, Justin		5/10/2019	001-2700-570-0000-000000-000-00-000	1,020.00	0.00	500.00	0.00	1,020.00
				\$ 2,040.00	\$ 0.00	500.00	0.00	2,040.00
Full Account Code: 018-1100-890-9001-000000-100-00-000								
1 1143 - Helena Motors		5/1/2019	018-1100-890-9001-000000-100-00-000	300.00	0.00	0.00	0.00	300.00
				\$ 300.00	\$ 0.00	0.00	0.00	300.00
Full Account Code: 200-4330-891-9330-000000-200-00-000								
1 909092 - McKenzie, Regina		5/1/2019	200-4330-891-9330-000000-200-00-000	52.00	0.00	0.00	0.00	52.00
2 909092 - McKenzie, Regina		5/1/2019	200-4330-891-9330-000000-200-00-000	600.00	0.00	0.00	0.00	600.00
				\$ 652.00	\$ 0.00	0.00	0.00	652.00
Full Account Code: 200-4610-891-9610-000000-200-00-000								
1 909092 - McKenzie, Regina		5/2/2019	200-4610-891-9610-000000-200-00-000	100.00	0.00	100.00	0.00	100.00
2 909092 - McKenzie, Regina		5/2/2019	200-4610-891-9610-000000-200-00-000	10.00	10.00	0.00	0.00	0.00
				\$ 110.00	\$ 10.00	100.00	0.00	100.00
Full Account Code: 200-4610-891-9620-000000-200-00-000								
1 909092 - McKenzie, Regina		5/1/2019	200-4610-891-9620-000000-200-00-000	1,000.00	0.00	0.00	0.00	1,000.00
				\$ 1,000.00	\$ 0.00	0.00	0.00	1,000.00
Grand Total				\$ 5,971.86	\$ 10.00	600.00	0.00	5,961.86