

# Purchase Order Detail by Fund SCC

Vendor #	Vendor Name	Date	TI #	Full Account Code	Item #	Quantity	Description	Amount	Amount Filled	Amount Paid	Remaining Encumbrance
<b>Fund: 001</b>											
<b>PO #: 313016</b>											
909092	McKenzie, Regina	4/30/2019	02	001-1280-511-0000-000000-100-00-000	1	1.00	Small Gray Poster Board	\$ 24.57	0.00	0.00	24.57
								<b>\$ 24.57</b>	<b>0.00</b>	<b>0.00</b>	<b>24.57</b>
<b>PO #: 313017</b>											
9487	Atlanta Development	5/2/2019	02	001-2290-419-0000-000000-000-00-000	1	1.00	OTHER PROFESSIONAL & TECHNICAL	369.86	0.00	0.00	369.86
9487	Atlanta Development	5/2/2019	02	001-2290-419-0000-000000-000-00-000	2	1.00	OTHER PROFESSIONAL & TECHNICAL	1,500.00	0.00	0.00	1,500.00
								<b>\$ 1,869.86</b>	<b>0.00</b>	<b>0.00</b>	<b>1,869.86</b>
<b>PO #: 313022</b>											
8637	Sweeney, Justin	5/2/2019	02	001-2700-570-0000-000000-000-00-000	1	1.00	Medium Clock	1,020.00	0.00	0.00	1,020.00
								<b>\$ 1,020.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,020.00</b>
								<b>\$ 2,914.43</b>	<b>0.00</b>	<b>0.00</b>	<b>2,914.43</b>
<b>Fund: 018</b>											
<b>PO #: 313019</b>											
1143	Helena Motors	5/1/2019	02	018-1100-890-9001-000000-100-00-000	1	1.00	MISCELLANEOUS OBJECTS	300.00	0.00	0.00	300.00
								<b>\$ 300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>
								<b>\$ 300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>
<b>Fund: 200</b>											
<b>PO #: 313018</b>											
909092	McKenzie, Regina	5/1/2019	02	200-4330-891-9330-000000-200-00-000	1	1.00	STUDENT ACTIVITY PAYMENTS	52.00	0.00	0.00	52.00
909092	McKenzie, Regina	5/1/2019	02	200-4330-891-9330-000000-200-00-000	2	1.00	STUDENT ACTIVITY PAYMENTS	600.00	0.00	0.00	600.00
								<b>\$ 652.00</b>	<b>0.00</b>	<b>0.00</b>	<b>652.00</b>
<b>PO #: 313020</b>											
909092	McKenzie, Regina	5/1/2019	02	200-4610-891-9620-000000-200-00-000	1	1.00	STUDENT ACTIVITY PAYMENTS	1,000.00	0.00	0.00	1,000.00
								<b>\$ 1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>PO #: 313021</b>											
909092	McKenzie, Regina	5/2/2019	02	200-4610-891-9610-000000-200-00-000	1	1.00	STUDENT ACTIVITY PAYMENTS	100.00	100.00	0.00	100.00
909092	McKenzie, Regina	5/2/2019	02	200-4610-891-9610-000000-200-00-000	2	1.00	shipping	10.00	0.00	0.00	0.00
								<b>\$ 110.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
								<b>\$ 1,762.00</b>	<b>100.00</b>	<b>0.00</b>	<b>1,752.00</b>
<b>Fund: 439</b>											
<b>PO #: 313016</b>											
909092	McKenzie, Regina	4/30/2019	02	439-1280-511-9019-000000-000-00-000	1	1.00	Small Gray Poster Board	17.79	0.00	0.00	17.79

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								\$ 17.79	0.00	0.00	17.79
								\$ 17.79	0.00	0.00	17.79
<b>Grand Total</b>								\$ 4,994.22	100.00	0.00	4,984.22