

# Purchase Order Detail with Item Description

Reference Number	Vendor #	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
<b>PO #:</b>		<b>312954</b>							
1	909092	4/8/2019	MISCELLANEOUS OBJECTS	300-4551-890-9480-000000-200-00-000	\$ 598.92	\$ 0.00	0.00	0.00	598.92
2	909092	4/8/2019	MISCELLANEOUS OBJECTS	300-4551-890-9480-000000-200-00-000	70.00	0.00	0.00	0.00	70.00
					<b>\$ 668.92</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>668.92</b>
<b>PO #:</b>		<b>312955</b>							
1	900511	4/8/2019	Large Desk	001-3290-510-0000-000000-300-00-000	156.45	0.00	0.00	156.45	0.00
					<b>\$ 156.45</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>156.45</b>	<b>0.00</b>
<b>PO #:</b>		<b>312956</b>							
1	9435	4/8/2019	Magenta Power Cords	300-4510-590-9500-000000-200-00-000	87.00	0.00	0.00	87.00	0.00
					<b>\$ 87.00</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>87.00</b>	<b>0.00</b>
<b>PO #:</b>		<b>312958</b>							
1	70	4/8/2019	MISCELLANEOUS OBJECTS	018-1100-890-9005-000000-200-00-000	522.72	0.00	0.00	522.72	0.00
					<b>\$ 522.72</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>522.72</b>	<b>0.00</b>
<b>PO #:</b>		<b>312959</b>							
1	2197	4/5/2019	OTHER PURCHASED SERVICES	300-4590-490-9500-000000-200-00-000	1,500.00	0.00	0.00	1,500.00	0.00
					<b>\$ 1,500.00</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>
<b>PO #:</b>		<b>312960</b>							
1	901762	4/10/2019	OTHER PURCHASED SERVICES	300-4530-490-9500-000000-200-00-000	360.00	0.00	0.00	360.00	0.00
2	901762	4/10/2019	OTHER PURCHASED SERVICES	300-4510-490-9500-000000-200-00-000	280.00	0.00	0.00	280.00	0.00
3	901762	4/10/2019	MISCELLANEOUS OBJECTS	300-4551-890-9480-000000-200-00-000	296.00	0.00	0.00	296.00	0.00
4	901762	4/10/2019	Small Black Markers	300-4590-590-9500-000000-200-00-000	45.00	0.00	0.00	45.00	0.00
5	901762	4/10/2019	MISCELLANEOUS OBJECTS	300-4550-890-9490-000000-000-00-000	800.00	0.00	0.00	800.00	0.00
6	901762	4/10/2019	OTHER PURCHASED SERVICES	300-4520-490-9500-000000-200-00-000	280.00	0.00	0.00	280.00	0.00
7	901762	4/10/2019	OTHER PURCHASED SERVICES	300-4530-490-9500-000000-200-00-000	100.00	0.00	0.00	100.00	0.00

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8	901762	4/10/2019	OTHER PURCHASED SERVICES	300-4510-490-9500-000000-200-00-000	\$ 260.00	\$ 0.00	0.00	260.00	0.00
<b>PO #:</b> 312961					<b>\$ 2,421.00</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>2,421.00</b>	<b>0.00</b>
1	8749	4/10/2019	OTHER MISCELLANEOUS	300-4590-899-9500-000000-200-00-000	4,007.02	0.00	0.00	4,007.02	0.00
<b>PO #:</b> 312962					<b>\$ 4,007.02</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>4,007.02</b>	<b>0.00</b>
1	905030	4/10/2019	OTHER MISCELLANEOUS	300-4590-899-9500-000000-200-00-000	4,611.07	0.00	0.00	4,611.07	0.00
2	905030	4/10/2019	OTHER MISCELLANEOUS	300-4590-899-9500-000000-200-00-000	10,594.71	0.00	0.00	10,594.71	0.00
<b>PO #:</b> 312963					<b>\$ 15,205.78</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>15,205.78</b>	<b>0.00</b>
1	70	4/10/2019	PROFESSIONAL/LEGAL SERVICES	001-2310-418-0000-000000-300-00-000	500.00	0.00	0.00	0.00	500.00
<b>PO #:</b> 312964					<b>\$ 500.00</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>
1	900511	4/10/2019	MISCELLANEOUS OBJECTS	018-1100-890-9001-000000-100-00-000	40.00	0.00	0.00	28.50	0.00
<b>PO #:</b> 312965					<b>\$ 40.00</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>28.50</b>	<b>0.00</b>
1	909092	4/10/2019	STUDENT ACTIVITY PAYMENTS	200-4670-891-9019-000000-200-00-000	45.01	0.00	0.00	45.01	0.00
<b>PO #:</b> 312973					<b>\$ 45.01</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>45.01</b>	<b>0.00</b>
1	9459	4/9/2019	Small Stove	001-2730-570-0000-000000-000-00-000	285.60	0.00	0.00	285.60	0.00
<b>PO #:</b> 312977					<b>\$ 285.60</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>285.60</b>	<b>0.00</b>
1	70	4/10/2019	MISCELLANEOUS OBJECTS	018-1100-890-9001-000000-100-00-000	25.00	0.00	0.00	25.00	0.00
<b>PO #:</b> 312977					<b>\$ 25.00</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>25.00</b>	<b>0.00</b>
<b>Grand Total</b>					<b>\$ 25,464.50</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>24,284.08</b>	<b>1,168.92</b>