

Select StateOrg 11110400 Select Qual1 110400

Select Loc 20

1 of 1 100% Find | Next Select a format Export

All POs With Encumbrance Totals Not Zero For Org Number: 11110400-110400-20

PO No	Cal Period	Jour Ty	Jour No	Line No	State Org	Qual1	Loc	GLC	GL Q2	Detail Description	Amount	Vendor No	Posted Date
☐ 201100000434													
	201007	EN	1017	1	11110400	110400	20	64006		201100000434	\$100.99	363640402	7/20/2010
	201007	EN	1343	1	11110400	110400	20	64006		SERVICE CONTRACT PURCHASE ORDER FOR PICK	(\$100.99)	363640402	7/26/2010
	201008	EN	513	1	11110400	110400	20	64006		201100000434	\$400.00	363640402	8/5/2010
	201008	EN	624	1	11110400	110400	20	64006		SERVICE CONTRACT PURCHASE ORDER FOR PICK	(\$148.51)	363640402	8/9/2010
	201009	EN	901	1	11110400	110400	20	64006		SERVICE CONTRACT PURCHASE ORDER FOR PICK	(\$251.49)	363640402	9/9/2010
	201010	EN	646	1	11110400	110400	20	64006		201100000434	(\$34.81)	363640402	10/7/2010
	201010	EN	647	1	11110400	110400	20	64006		201100000434	\$62.02	363640402	10/7/2010
	201010	EN	648	1	11110400	110400	20	64006		201100000434	\$37.00	363640402	10/7/2010
	201010	EN	649	1	11110400	110400	20	64006		201100000434	(\$1.00)	363640402	10/7/2010
	201010	EN	650	1	11110400	110400	20	64006		201100000434	(\$1.00)	363640402	10/7/2010
	201010	EN	660	1	11110400	110400	20	64006		SERVICE CONTRACT PURCHASE ORDER FOR PICK	(\$62.02)	363640402	10/7/2010
PO Number 201100000434 Total											\$0.19		
☐ 201100000922													
PO Number 201100000922 Total											\$379.68		
☐ 201100001656													
PO Number 201100001656 Total											\$77.70		
☐ 201100001748													
PO Number 201100001748 Total											\$2,200.95		
☐ 201100001951													
PO Number 201100001951 Total											\$2,500.00		
☐ 201100002060													
PO Number 201100002060 Total											\$26.75		