

VOUCHER ABSTRACT

5/10/23

#9 (held)

P.O. Type: All
 Range: 23-00061 to 23-00061
 Format: Detail without Line Item Notes
 Include Non-Budgeted: Y

Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 * Means Prior Year Line

First Enc Date Range: First to 12/31/23
 Prior Year Only: N

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00061	01/19/23	AMCHA005 AMCHAR WHOLESALE, INC.									
1		CONSTABLE SUPPLIES - COURT	2,534.16	A00-1110-400	E Justices - Contractual		R	01/19/23	02/14/23		COURT

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,534.16 Total Void Amount: 0.00

Totals by Year-Fund
Fund Description

Fund	Expend Total	Revenue Total	G/L Total	Total
3-A00	2,534.16	0.00	0.00	2,534.16
Total of All Funds:	<u>2,534.16</u>	<u>0.00</u>	<u>0.00</u>	<u>2,534.16</u>

Totals by Fund	Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description					
	A00	2,534.16	0.00	0.00	2,534.16
Total of All Funds:		<u>2,534.16</u>	<u>0.00</u>	<u>0.00</u>	<u>2,534.16</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	3-A00	2,534.16	0.00	0.00	0.00	2,534.16
Total of All Funds:		<u>2,534.16</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,534.16</u>
