P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: Y Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: Y Rcvd: N
Range: 3-01-62-405-205 to 3-01-62-405-205 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/23 to 12/31/23 Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes

Account / P.O. Id	Description / Item	Vendor	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type

Total Charged Lines: 0 Total List Amount: 0.00 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
Total Of All Funds:		0.00