

Impact on Encumbrance Report

PO #	Detail Number	Impact On Encumbrance				
311760	1	Full Account Code	Effective Date	Impact Type	Reference Number	Amount
		001-1100-430-0000-000000-200-00-000	1/3/2018	Purchase Order	311760	\$ 145.00
		Grand Total				
311761	1	Full Account Code	Effective Date	Impact Type	Reference Number	Amount
		001-1100-430-0000-000000-100-00-000	1/3/2018	Purchase Order	311761	\$ 175.00
		Grand Total				
311761	2	Full Account Code	Effective Date	Impact Type	Reference Number	Amount
		001-1100-430-0000-000000-200-00-000	1/3/2018	Purchase Order	311761	\$ 175.00
		Grand Total				
311762	1	Full Account Code	Effective Date	Impact Type	Reference Number	Amount
		001-1100-510-0000-000000-200-00-000	1/3/2018	Purchase Order	311762	\$ 225.00
		Grand Total				
311763	1	Full Account Code	Effective Date	Impact Type	Reference Number	Amount
		001-2822-582-0000-000000-000-00-000	1/4/2018	Purchase Order	311763	\$ 2,000.00
		Grand Total				