

BUDGET ACTIVITY REPORT - Detail  
UNIVERSITY OF NORTH GEORGIA

Budget Manager: PŽ→aæ´\*EAO{á´↓↓´→ãAMBâæ´ãA  
Department:A €GÈIFHGÅALÚSA†ãAP&@á´↓↓Ž´↑b@AŞ´^†\*ã@A  
Fund Code:A ĐÈĞÈÈÈAbb&ã&†→A

Business Unit:A ĞFÈÈÈ  
Budget Period:A €È€F  
Through Acct Period:A Đ€ABÔUQĐ€È€FC

Account	Jrnl/Tran	Program/	APPROP	ORG	Pre-Encum	Encumbrance	Expended	Remaining		
	Date	Type	Class	Budgeted	Budgeted					
			1	Travel 3/9-3/120						
			1		OPSÖRÛOOÈH	05IÈÈÈH	0.00	70.00		
			1	Travel 3/9-3/10/2023	OPSÖRÛOOÈI	057ÈÈÈI	0.00	57.64		
			1	Travel 3/10-3/11/2023	OPSÖRÛOOÈW	057ÈÈÈW	0.00	68.20		
		A	1	Travel 3/28/2023	OPSÖRÛOOÈÍ	058ÈÈÈD	0.00	66.16		
05/16/23	VchrA	054ÈÈÈÈÈÁ	1	Travel 4/20-4/22/2023	OPSÖRÛOOÈÈ	058ÈÈÈÈ	0.00	58.95		
05/22/23	VchrA	054ÈÈÈÈÈÄ	1	Travel 4/20-4/22/2023			0.00	146.30		
05/23/23	VchrA	054ÈÈÈÈÈÅ								
05/30/23A	VchrA	054ÈÈÈÈÈF	1	Travel 4/20-4/22/2023	OPSÖRÛOOÈF	058ÈÈÈĞ	0.00	110.66		
<b>Totals</b>							<b>0.00</b>	<b>0.00</b>	<b>33,733.57</b>	<b>-33,733.57</b>
<b>Travel Total</b>					<b>31,321.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,733.57</b>	<b>-2,412.57</b>

**700000 Operating Supplies & Expenses**

700000	Operating Supplies & Expenses		14600 / 11000	57,811.00					
714000	Supplies and Materials		14600 / 11000		0.00				
714100	Supplies and Materials								
07/13/22	REQ	000053ĞĞĞĞ	1A	N†←^bã´*A^*†á´áã†*			6,396.00	0.00	0.00
07/13/22	REQ	000053ĞĞĞ5	2A	S*†á´áã†*ANŽ´*AS↓Ž→			676.00	0.00	0.00
07/19/22	PO	000054ĞĞĞĞ	1A	Pre-Enc Liquidation: 000053ĞĞĞĞ/1	N†←^UTL		-6,396.00	0.00	0.00
07/19/22	PO	000054ĞĞĞĞ	2A	Pre-Enc Liquidation: 000053ĞĞĞ5/2	N†←^UTL		-676.00	0.00	0.00
08/09/22	REQ	000053HHHH	8A	Air Purifier			71.98	0.00	0.00
08/15/22	PO	000054HHHH	8A	L&*APurifier	AMAZON-CAT		0.00	71.98	0.00
08/15/22	PO	000054HHHH	8A	Pre-Enc Liquidation: 000053HHHH/8A	AMAZON-CAT		-71.98	0.00	0.00
09/13/22	REQ	000053IIII	5A	Amazon Basics Multipurpose Copy Print			49.99	0.00	0.00
09/13/22	PO	000054IIII	5A	Pre-Enc Liquidation: 000053IIII/5A	AMAZON-CAT		-49.99	0.00	0.00
09/13/22	PO	000054IIII	5A	Amazon Basics Multipurpose Copy PrintA	AMAZON-CAT		0.00	49.99	0.00
09/20/22	REQ	000053JJJJ	1A	USB Type C ÔUM			91.32	0.00	0.00
09/20/22	REQ	000053JJJJ	2A	Portable SSD			399.96	0.00	0.00
09/21/22	PO	000054JJJJ	1A	UTMAF}^ANAÔUM	AMAZON-CAT		0.00	91.32	0.00

