Company Name

City of Valdosta

Post Date

Between 2021-02-23 00:00:00 and 2021-06-21 00:00:00

Report Owner

McKinnon, Sharron

***Payable Allocation***

Report Time

2021-08-05 10:03:26

Transaction Type

One of: Purchase or Payment

Vendor Name

Contains 'complete'

**Vendor Name**

**Card Last 4 Digits**

**Txn Number**

**CH Login**

**MCC**

**Item Description**

**Item GL Combination**

**Post Date**

**Credit**

**Debit**

**Payment Amount**

**Reimb Amount**

**Item Price**

**Item Tax**

IN COMPLETE RESOURCE MAN

8873

TXN00144365

tshackelford

780

IN COMPLETE RESOURCE MAN - Purchase

5014545505002500

02/24/2021

 0.00 525.00 0.00 0.00 525.00 0.00

TXN00144386

tshackelford

780

IN COMPLETE RESOURCE MAN - Purchase

5014545505002500

02/24/2021

0.00

475.00

0.00

0.00

475.00

0.00

 TXN00145095 tshackelford 780 IN COMPLETE RESOURCE MAN - Purchase 5014545505002500 03/17/2021

 0.00 1,475.00 0.00 0.00 1,475.00 0.00

TXN00146168

tshackelford

780

IN COMPLETE RESOURCE MAN - Purchase

5014545405002500

04/20/2021

0.00

1,000.00

0.00

0.00

1,000.00

0.00

 TXN00148251 tshackelford 780 IN COMPLETE RESOURCE MAN - Purchase 5014545505002500 06/21/2021

0.00

2,100.00

0.00

0.00

2,100.00

0.00

count:

5

5,575.00

0.00

count:

5

5,575.00

0.00

report count:

5

5,575.00

0.00

McKinnon, Sharron 1 of 1 2021-08-05 10:03:26