ROWAN COUNTY

DEPARTMENTAL REQUEST FOR BUDGET ACTION

TO: ROWAN COUNTY BOARD OF COMMISSIONERS

FROM: FINANCE

EXPLANATION IN DETAIL: To appropriate fund balance and vehicle expenditures for fiscal year 2022 General Fund encumbrances

BUDGET INFORMATION:

ACCOUNT TITLE		ACCOUNT #	INCREASE	DECREASE
Appropriated Fund Bal. - Unrestricted	R	1143390-495000	70,089	
C/A - Vehicles	E	1154410-575035	70,089	

DEPARTMENT HEAD		COUNTY MANAGER	ACCOUNTING USE ONLY
Approved: ✓		Approved:	Budget Revision #
Disapproved:		Disapproved:	Date Posted:
Amended:		Amended:	Group Number:
Date: 7/11/22		Date:	Posted by:
Signature: J. Howden		Signature:	Approved by:

Purchase Order Inquiry [Rowan ×

munis-gas.rowancountync.gov/live/munis/gas/app/ua/r/mugwc/glactinq

Rowan County | Off... | Imported | Log In | EMS Portal... | EMS|MC FTP | Enterprise ERP Sup... | LexisNexis® EPIC | Escheats | Login - WEXOnline | BofAWorks - Login | Capital Manageme... | Fidelity | DSO | Box | Login | Benefits Enrollment | FedEx

Purchase Order Inquiry [Rowan County]

Back | Accept | Search | Browse | Output | Print | Display | PDF | Save | Excel | Word | Email | Schedule | (1) Attach | GL Find | Project Account Find | Detail Find | Audits | Activity | Approvals | Line Detail | GL Allocations | GL Summary

MAIN | TERMS/MISCELLANEOUS

Purchase Order Details

Dept/Loc: 4400 SHERIFF'S OFFICE
GL effective date: 08/19/2021
Fiscal year: 2022 Period: 02
PO number: 22000127
General commodity:
General description: 2021 Ford van for RCDC

Buyer: Bumgarner, Anna R

Project accounts applied
Receive By: Quantity / Amount
Approved: Approved

Status: 8 - Printed
Original / Change Order

Entered: 08/19/2021
Needed By:
Expire: 06/30/2022
Last Changed: 0

Notes | Receiving | Invoices

Vendor Details

Vendor: 14608 Committed
Name: PIEDMONT TRUCK CENTER INC
PO mailing: 0
412 SOUTH REGIONAL ROAD
GREENSBORO NC 27409

Delivery method: Print / Fax / E-Mail / E-Procurement

Remit: 0

Shipping Details

Ship to: 4400
ROWAN COUNTY SHERIFF'S OFFICE
232 NORTH MAIN STREET
SALISBURY NC 28144

Email: angela.estepp@rowancountync.gov

Reference:

Deliver To

Line	Ordered Amount	Liquidated	Balance	1st GL Account
1	70,088.80	0.00	70,088.80	1154410-575035

Totals

Ordered	70,088.80
Liquidated	0.00
Balance	70,088.80

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