

Open Purchase Orders with Full Account Code

Vendor #	Primary Name	PO #	Date	Description	Source	Created Date	PO Total	Total Paid	Full Account Code
		313191	7/1/2019	OTHER COMMUNICATIONS SERVICE		7/2/2019 13:49	\$ 5,640.00	\$ 0.00	001-2429-449-0000-000000-000-00-000
42	Hansen, Bobbie	313114	5/30/2019	Medium Appliances		5/30/2019 15:15	5,109.88	5,032.23	001-2700-570-0000-000000-000-00-000
118	Smithville Office supplies	313224	7/1/2019	Rug	SS21	7/5/2019 8:47	456.46	0.00	001-1100-510-0000-000000-200-00-000
118	Smithville Office supplies	313224	7/1/2019	Large Lime Power Cords	SS21	7/5/2019 8:47	456.46	0.00	001-1100-510-0000-000000-200-00-000
118	Smithville Office supplies	313224	7/1/2019	Small Power Cords	SS21	7/5/2019 8:47	456.46	0.00	001-1100-510-0000-000000-200-00-000
118	Smithville Office supplies	313224	7/1/2019	Mango Chair	SS21	7/5/2019 8:47	456.46	0.00	001-1100-510-0000-000000-200-00-000
133	Alapaha Accounting	313189	7/1/2019	INSURANCE - UNEMPLOYMENT COMP		7/2/2019 13:49	3,000.00	0.00	001-2421-280-0000-000000-000-00-000
188	Ashley, Annette	313185	7/1/2019	OTHER PROFESSIONAL & TECHNICAL		7/2/2019 13:49	78.25	0.00	001-2700-419-0000-000000-000-00-000
268	Warwick Studios	312303	7/25/2018	OTHER PROFESSIONAL & TECHNICAL		7/25/2018 8:11	39,000.00	27,832.16	001-2760-419-0000-000000-300-00-000
268	Warwick Studios	313195	7/1/2019	OTHER PROFESSIONAL & TECHNICAL		7/2/2019 13:49	40,000.00	0.00	001-2760-419-0000-000000-300-00-000
323	Leefield Gymnasium	313077	5/15/2019	PROFESSIONAL & TECHNICAL SERV.		5/15/2019 14:40	500.00	0.00	034-2720-410-0000-000000-000-00-000
354	Cox, Amber	313229	7/5/2019	Rubber Bands		7/5/2019 9:10	540.46	0.00	001-1100-510-0000-000000-100-00-000
354	Cox, Amber	313229	7/5/2019	Small Blue Rug		7/5/2019 9:10	540.46	0.00	001-1100-510-0000-000000-100-00-000
354	Cox, Amber	313229	7/5/2019	Small Magenta Flashlight		7/5/2019 9:10	540.46	0.00	001-1100-510-0000-000000-100-00-000
354	Cox, Amber	313248	7/10/2019	Small Poster Board		7/10/2019 18:38	2,383.49	0.00	001-1100-520-0000-000000-100-03-000
354	Cox, Amber	313248	7/10/2019	Violet Bags		7/10/2019 18:38	2,383.49	0.00	001-1100-520-0000-000000-100-04-000
354	Cox, Amber	313248	7/10/2019	Mango Widgets		7/10/2019 18:38	2,383.49	0.00	001-1100-520-0000-000000-100-04-000
354	Cox, Amber	313248	7/10/2019	Mango Widgets		7/10/2019 18:38	2,383.49	0.00	001-1100-520-0000-000000-100-03-000
420	Doraville Development	313226	7/5/2019	Gray Frames		7/5/2019 8:53	204.00	0.00	001-1100-510-0000-000000-100-00-000
420	Doraville Development	313226	7/5/2019	Medium Pink Stove		7/5/2019 8:53	204.00	0.00	001-1100-510-0000-000000-100-00-000
420	Doraville Development	313227	7/5/2019	Small Monitor		7/5/2019 8:56	202.40	0.00	001-1100-510-0000-000000-100-00-000
420	Doraville Development	313227	7/5/2019	Brown Sticky Notes		7/5/2019 8:56	202.40	0.00	001-1100-510-0000-000000-100-00-000
1466	Tallapoosa Travel	313176	7/1/2019	Large Orange Pens		7/2/2019 13:49	70.00	0.00	001-2510-510-0000-000000-300-00-000
1759	Coverdale Textiles	313175	7/1/2019	MANAGEMENT SERVICES		7/2/2019 13:49	3,500.00	0.00	001-2310-415-0000-000000-300-00-000

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1778	Canton Motors	313230	7/5/2019	Medium Chair		7/5/2019 9:18	\$ 300.00	\$ 0.00	439-1280-511-9020-000000-000-00-000
1964	Cash, Rebecca	313183	7/1/2019	PROFESSIONAL/LEGAL SERVICES		7/2/2019 13:49	5,000.00	0.00	001-2310-418-0000-000000-300-00-000
3005	Alma Software	313208	7/2/2019	PROFESSIONAL & TECHNICAL SERV.		7/2/2019 20:12	500.00	0.00	034-2700-410-0000-000000-000-00-000
4262	Rincon Accounting	313237	7/9/2019	EQUIPMENT		7/9/2019 9:29	22,928.40	0.00	001-2290-640-0000-000000-000-00-000
5079	Kennesaw Insurance	313244	7/10/2019	PROFESSIONAL & TECHNICAL SERV.		7/10/2019 13:46	3,254.70	0.00	001-2240-410-0000-000000-100-00-000
5139	Pine Lake Insurance	312217	6/29/2018	PROPERTY SERVICES		6/29/2018 13:12	504.71	0.00	001-2760-420-0000-000000-000-00-000
6181	Louisville Insurance	313218	7/1/2019	Large Red Cups	DR19201	7/5/2019 6:19	1,920.00	0.00	001-1100-510-0000-000000-100-00-000
6181	Louisville Insurance	313218	7/1/2019	Small Lime Clamp	DR19201	7/5/2019 6:19	1,920.00	0.00	001-1237-510-0000-000000-100-00-000
6181	Louisville Insurance	313218	7/1/2019	Small Lime Clamp	DR19201	7/5/2019 6:19	1,920.00	0.00	439-1280-511-9020-000000-000-00-000
6181	Louisville Insurance	313218	7/1/2019	Large Green Pens	DR19201	7/5/2019 6:19	1,920.00	0.00	001-1237-510-0000-000000-100-00-000
6722	Irwinville Gymnasium	313178	7/1/2019	REPAIRS & MAINTENANCE SERV.		7/2/2019 13:49	46,500.00	0.00	001-2822-423-0000-000000-000-00-000
6722	Irwinville Gymnasium	313178	7/1/2019	Small Computer		7/2/2019 13:49	46,500.00	0.00	001-2822-580-0000-000000-000-00-000
6722	Irwinville Gymnasium	313178	7/1/2019	REPAIRS & MAINTENANCE SERV.		7/2/2019 13:49	46,500.00	0.00	001-2750-423-0000-000000-000-00-000
6722	Irwinville Gymnasium	313178	7/1/2019	Red Uniforms		7/2/2019 13:49	46,500.00	0.00	001-2750-580-0000-000000-000-00-000
6722	Irwinville Gymnasium	313178	7/1/2019	Large Rubber Duck		7/2/2019 13:49	46,500.00	0.00	001-1310-510-0000-010000-200-00-000
6815	Holly Springs Software	312607	10/29/2018	STUDENT ACTIVITY PAYMENTS	LH0050	11/2/2018 8:22	575.00	150.00	200-4670-891-9021-000000-200-00-000
7122	Skidaway Island Medical supplies	313182	7/1/2019	FIDELITY BOND PREMIUMS		7/2/2019 13:49	164.00	0.00	001-2421-853-0000-000000-000-00-000
7162	Bowens Mill Medical supplies	313187	7/1/2019	OTHER PROFESSIONAL & TECHNICAL		7/2/2019 13:49	2,100.00	1,050.00	001-2510-419-0000-000000-300-00-000
7207	Adrian Medical supplies	313087	5/17/2019	PROFESSIONAL & TECHNICAL SERV.		5/17/2019 9:03	85.00	0.00	001-2822-410-0000-000000-000-00-000
7207	Adrian Medical supplies	313236	7/8/2019	PROFESSIONAL & TECHNICAL SERV.		7/8/2019 13:11	85.00	0.00	001-2822-410-0000-000000-000-00-000
7514	Soperton Medical supplies	312129	6/5/2018	REPAIRS & MAINTENANCE SERV.		6/5/2018 13:44	500.00	160.00	001-2700-423-0000-000000-000-00-000
7514	Soperton Medical supplies	313199	7/2/2019	Large Red Clock		7/2/2019 20:09	1,280.00	80.00	001-2730-570-0000-000000-000-00-000
7723	Mershon	313116	5/30/2019	STUDENT ACTIVITY	181961	5/31/2019	218.00	0.00	200-4330-891-9330-000000-200-00-000

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	Insurance			PAYMENTS		10:00			
7736	Vienna Office supplies	312827	2/13/2019	TUITION REIMBURSEMENTS		2/13/2019 13:53	\$ 495.00	\$ 0.00	001-2213-231-0000-000000-000-00-000
7750	Pruitt, Rhonda	307945	1/31/2014	OTHER RETIRE/INSURANCE - CERT		1/31/2014 14:57	600.00	598.82	001-1100-291-0000-000000-000-00-000
8620	Sunbury Development	313032	5/3/2019	TUITION REIMBURSEMENTS		5/3/2019 14:34	439.00	0.00	001-2213-231-0000-000000-000-00-000
8643	Klein, Darlene	313184	7/1/2019	PROFESSIONAL & TECHNICAL SERV.		7/2/2019 13:49	2,500.00	0.00	001-2510-410-0000-000000-300-00-000
8718	Keller Gymnasium	313158	6/24/2019	Gray Pens		6/24/2019 14:12	10,475.50	0.00	001-1310-510-0000-010000-200-00-000
8728	Holmes, Kimberly	313122	6/5/2019	Medium Appliances		6/5/2019 12:39	277.00	0.00	034-2700-570-0000-000000-000-00-000
9044	Hooper, Jeannie	313250	7/11/2019	REPAIRS & MAINTENANCE SERV.		7/11/2019 14:37	275.00	0.00	001-2700-423-0000-000000-000-00-000
9115	Church, Benjamin	313193	7/2/2019	OTHER PROFESSIONAL & TECHNICAL		7/2/2019 13:55	1,700.00	0.00	001-2510-419-0000-000000-300-00-000
9162	Hardin, Darrell	313238	7/9/2019	Medium Towels		7/9/2019 19:48	390.00	0.00	001-2421-510-0000-000000-200-00-000
9162	Hardin, Darrell	313238	7/9/2019	Large Pens		7/9/2019 19:48	390.00	0.00	001-2421-510-0000-000000-200-00-000
9162	Hardin, Darrell	313238	7/9/2019	Medium Maroon Calendars		7/9/2019 19:48	390.00	0.00	001-2421-510-0000-000000-200-00-000
9283	Thomson Services	312906	3/20/2019	Medium Orchid Power Cords		3/20/2019 8:10	918.00	0.00	001-1100-510-0000-000000-100-00-000
9283	Thomson Services	312906	3/20/2019	Large Red Rug		3/20/2019 8:10	918.00	0.00	001-1100-510-0000-000000-100-00-000
9283	Thomson Services	312906	3/20/2019	Small Carnation Lamps		3/20/2019 8:10	918.00	0.00	001-1100-510-0000-000000-100-00-000
9283	Thomson Services	312906	3/20/2019	Large Cups		3/20/2019 8:10	918.00	0.00	001-1100-510-0000-000000-100-00-000
9289	Cannon, Floyd	313243	7/10/2019	Large Power Cords		7/10/2019 13:41	1,047.96	0.00	001-2240-510-0000-000000-200-00-000
9335	Kirkland, Ian	313205	7/1/2019	SCHOOL BUSES		7/2/2019 13:49	26,791.68	2,232.64	001-6100-660-0000-000000-000-00-000
9335	Kirkland, Ian	313205	7/1/2019	SHORT TERM BONDS-INTEREST		7/2/2019 13:49	26,791.68	2,232.64	001-6100-822-0000-000000-000-00-000
9339	Berlin Insurance	313235	7/8/2019	TECHNICAL EQUIPMENT		7/8/2019 13:02	6,932.60	0.00	599-1100-644-9020-000000-000-00-000
9349	Queensland Medical supplies	313228	7/5/2019	PROFESSIONAL & TECHNICAL SERV.		7/5/2019 8:59	875.00	0.00	001-2240-410-0000-000000-200-00-000
9380	Sirmans Textiles	312986	4/17/2019	TUITION REIMBURSEMENTS		4/17/2019 13:58	390.00	0.00	001-2213-231-0000-000000-000-00-000
9433	Union City Services	313242	7/9/2019	Small Orange Widgets		7/10/2019 8:46	35.00	0.00	300-4590-590-9500-000000-200-00-000
9451	Lafayette Furnishings	313181	7/1/2019	PROFESSIONAL & TECHNICAL SERV.		7/2/2019 13:49	3,820.00	0.00	034-2700-410-0000-000000-000-00-000
9471	Manassas Industries	312795	2/4/2019	PROFESSIONAL & TECHNICAL SERV.		2/6/2019 14:24	4,400.00	0.00	034-2700-410-0000-000000-000-00-000
9477	Lake Park Pro	313171	7/1/2019	Small Calendars		7/2/2019 13:	27,000.00	0.00	001-2822-582-0000-000000-000-00-000

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	Services					49			
9477	Lake Park Pro Services	313171	7/1/2019	Red Clamp		7/2/2019 13:49	\$ 27,000.00	\$ 0.00	001-2750-580-0000-000000-000-00-000
9477	Lake Park Pro Services	313171	7/1/2019	Medium Black Bags		7/2/2019 13:49	27,000.00	0.00	001-2750-582-0000-000000-000-00-000
9477	Lake Park Pro Services	313171	7/1/2019	Small Rug		7/2/2019 13:49	27,000.00	0.00	001-2822-582-0001-000000-000-00-000
9477	Lake Park Pro Services	313171	7/1/2019	Small Magenta Markers		7/2/2019 13:49	27,000.00	0.00	001-1310-510-0000-010000-200-00-000
9477	Lake Park Pro Services	313171	7/1/2019	Large Plates		7/2/2019 13:49	27,000.00	0.00	001-2750-582-0000-000000-000-00-000
9497	Montezuma Industries	313100	5/28/2019	MISCELLANEOUS OBJECTS		5/28/2019 10:00	839.00	0.00	018-1100-890-9001-000000-100-00-000
9497	Montezuma Industries	313100	5/28/2019	MISCELLANEOUS OBJECTS		5/28/2019 10:00	839.00	0.00	018-1100-890-9001-000000-100-00-000
9497	Montezuma Industries	313100	5/28/2019	MISCELLANEOUS OBJECTS		5/28/2019 10:00	839.00	0.00	018-1100-890-9001-000000-100-00-000
9499	Mcrae Motor Services	313239	7/9/2019	Red Power Cords		7/9/2019 19:51	2,210.00	0.00	439-1280-511-9020-000000-000-00-000
900501	Tybee Island Studios	313172	7/1/2019	ELECTRICITY		7/2/2019 13:49	84,000.00	5,274.36	001-2700-451-0200-000000-000-00-000
900502	Cogdell Medical supplies	313170	7/1/2019	GAS		7/2/2019 13:49	20,000.00	127.70	001-2700-453-0200-000000-000-00-000
900502	Cogdell Medical supplies	313170	7/1/2019	GAS		7/2/2019 13:49	20,000.00	127.70	001-2700-453-0200-000000-000-00-000
900504	Manchester Software	313192	7/1/2019	GARBAGE REMOVAL & CLEANING		7/2/2019 13:49	3,850.00	0.00	001-2700-422-0000-000000-000-00-000
900505	Harmon, Fred	313179	7/1/2019	TELEPHONE SERVICE		7/2/2019 13:49	10,000.00	821.55	001-2760-441-0000-000000-000-00-000
900506	Coverdale Accounting	313177	7/1/2019	OTHER PROFESSIONAL & TECHNICAL		7/2/2019 13:49	1,319.04	329.76	001-2510-419-0000-000000-300-00-000
900507	Thornton, Tasha	307655	9/26/2013	Small Tan Paper		9/26/2013 8:49	500.00	244.03	001-2510-510-0000-000000-300-00-000
900507	Thornton, Tasha	313219	7/1/2019	Small Black Towels	DR19202	7/5/2019 6:20	1,300.00	0.00	001-1100-510-0000-000000-100-00-000
900507	Thornton, Tasha	313219	7/1/2019	Maroon Plates	DR19202	7/5/2019 6:20	1,300.00	0.00	001-1237-510-0000-000000-100-00-000
900507	Thornton, Tasha	313219	7/1/2019	Pink Clock	DR19202	7/5/2019 6:20	1,300.00	0.00	001-1237-510-0000-000000-100-00-000
900507	Thornton, Tasha	313222	7/1/2019	Medium Widgets	DR19203	7/5/2019 6:24	300.00	0.00	001-2421-510-0000-000000-100-00-000
900507	Thornton, Tasha	313190	7/9/2019	REPAIRS & MAINTENANCE SERV.		7/9/2019 10:03	14,968.00	1,039.00	001-2740-423-0000-000000-000-00-000
900507	Thornton, Tasha	313190	7/9/2019	REPAIRS & MAINTENANCE SERV.		7/9/2019 10:03	14,968.00	1,039.00	001-2740-423-0000-000000-000-00-000
900508	Allenhurst Office supplies	313186	7/1/2019	REPAIRS & MAINTENANCE SERV.		7/2/2019 13:49	3,500.00	0.00	001-2700-423-0000-000000-000-00-000
900511	Milan	313221	7/1/2019	Medium Boxes	DR19205	7/5/2019 6:	100.00	0.00	001-2130-514-0000-000000-100-00-000

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	Development					22			
900514	Hughes, Adam	312273	7/9/2018	ADVERTISING		7/9/2018 12:53	\$ 100.00	\$ 37.15	001-2310-446-0000-000000-300-00-000
900516	Townsend Cafe	313180	7/1/2019	TUITION PD - DISTR IN-STATE		7/2/2019 13:49	8,000.00	0.00	001-1270-471-0000-000000-000-00-000
900517	Perkins, Kaitlyn	313225	7/1/2019	Small Boxes		7/5/2019 8:50	1,096.87	0.00	001-1100-510-0000-020000-200-00-000
900517	Perkins, Kaitlyn	313225	7/1/2019	Small Boxes		7/5/2019 8:50	1,096.87	0.00	001-1100-510-0000-020000-100-00-000
900524	Hawkins, Rita	313174	7/1/2019	Violet Monitor		7/2/2019 13:49	6,850.00	331.48	001-2700-570-0000-000000-000-00-000
900524	Hawkins, Rita	313174	7/1/2019	Yellow Rubber Bands		7/2/2019 13:49	6,850.00	331.48	001-2290-510-0000-000000-000-00-000
900524	Hawkins, Rita	313174	7/1/2019	REPAIRS & MAINTENANCE SERV.		7/2/2019 13:49	6,850.00	331.48	001-2750-423-0000-000000-000-00-000
900524	Hawkins, Rita	313174	7/1/2019	Large Towels		7/2/2019 13:49	6,850.00	331.48	300-4520-590-9500-000000-200-00-000
900524	Hawkins, Rita	313174	7/1/2019	Large Orange Paper		7/2/2019 13:49	6,850.00	331.48	001-2700-570-0000-000000-000-00-000
900524	Hawkins, Rita	313174	7/1/2019	Medium Cups		7/2/2019 13:49	6,850.00	331.48	001-2123-519-0000-000000-000-00-000
900525	Ridgeville Engineering	313173	7/1/2019	WATER AND SEWAGE		7/2/2019 13:49	27,000.00	411.27	001-2700-452-0200-000000-000-00-000
900525	Ridgeville Engineering	313173	7/1/2019	WATER AND SEWAGE		7/2/2019 13:49	27,000.00	411.27	001-2730-452-0000-000000-000-00-000
900525	Ridgeville Engineering	313173	7/1/2019	WATER AND SEWAGE		7/2/2019 13:49	27,000.00	411.27	001-2730-452-0000-000000-000-00-000
905030	Ridgeville Insurance	313049	5/8/2019	STUDENT ACTIVITY PAYMENTS	AH076	5/8/2019 9:00	608.52	0.00	200-4141-891-9710-000000-200-00-000
905030	Ridgeville Insurance	313049	5/8/2019	STUDENT ACTIVITY PAYMENTS	AH076	5/8/2019 9:00	608.52	0.00	200-4610-891-9610-000000-200-00-000
909092	Vaughan, Alisha	312475	9/17/2018	Medium Carnation Cups		9/24/2018 11:04	100.00	93.75	001-1100-510-0000-000000-100-00-000
909092	Vaughan, Alisha	313020	5/1/2019	STUDENT ACTIVITY PAYMENTS	LH160	5/2/2019 12:43	1,000.00	421.54	200-4610-891-9620-000000-200-00-000
909092	Vaughan, Alisha	313207	7/1/2019	MISCELLANEOUS OBJECTS		7/2/2019 13:49	155.18	0.00	018-1100-890-9001-000000-100-00-000
909092	Vaughan, Alisha	313220	7/1/2019	Medium Gray Calendars	DR19204	7/5/2019 6:21	122.50	0.00	001-1100-510-0000-000000-100-00-000
909092	Vaughan, Alisha	313210	7/2/2019	OTHER PURCHASED SERVICES		7/2/2019 20:25	290.75	0.00	300-4551-490-9480-000000-200-00-000
909092	Vaughan, Alisha	313210	7/2/2019	OTHER PURCHASED SERVICES		7/2/2019 20:25	290.75	0.00	300-4551-490-9480-000000-200-00-000
909092	Vaughan, Alisha	313211	7/3/2019	Medium Violet Eraser		7/3/2019 7:40	3,000.00	0.00	001-2290-510-0000-000000-000-00-000
909092	Vaughan, Alisha	313211	7/3/2019	Small Violet Pencil		7/3/2019 7:40	3,000.00	0.00	001-2240-510-0000-000000-100-00-000
909092	Vaughan, Alisha	313211	7/3/2019	Bags		7/3/2019 7:40	3,000.00	0.00	001-2240-510-0000-000000-200-00-000
909092	Vaughan, Alisha	313212	7/3/2019	MISCELLANEOUS OBJECTS		7/3/2019 7:42	50.00	0.00	018-1100-890-9001-000000-100-00-000

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909092	Vaughan, Alisha	313214	7/3/2019	Medium Truck		7/3/2019 9:48	\$ 1,000.00	\$ 0.00	001-2290-510-0000-000000-000-00-000
909092	Vaughan, Alisha	313245	7/10/2019	Large Orange Pots		7/10/2019 18:27	500.00	0.00	001-2510-510-0000-000000-300-00-000
909092	Vaughan, Alisha	313246	7/10/2019	Small Black Widgets		7/10/2019 18:29	1,000.00	0.00	001-2700-570-0000-000000-000-00-000
909092	Vaughan, Alisha	313247	7/10/2019	Frames		7/10/2019 18:31	1,000.00	0.00	439-1280-511-9020-000000-000-00-000
909092	Vaughan, Alisha	313247	7/10/2019	Medium Red Truck		7/10/2019 18:31	1,000.00	0.00	001-1280-511-0000-000000-100-00-000
909419	Baxley Landscaping	313206	7/1/2019	OTHER PURCHASED SERVICES		7/2/2019 13:49	2,500.00	0.00	001-2510-499-0000-000000-300-00-000