

# Purchase Order Detail by OPU

Item #	Vendor #	Vendor Name	PO Date	Full Account Code	Quantity	Description	ORIG. Paid AMT	Amount Filled	PO Paid AMT	REM ENCUM
<b>OPU:</b>		<b>000</b>								
<b>PO #:</b>		<b>312973</b>								
1	9459	Sosa, Donna	4/9/2019	001-2730-570-0000-000000-000-00-000	1.00	Small Stove	\$ 285.60	0.00	285.60	0.00
							<b>\$ 285.60</b>	<b>0.00</b>	<b>285.60</b>	<b>0.00</b>
<b>PO #:</b>		<b>312960</b>								
5	901762	Cecil Software	4/10/2019	300-4550-890-9490-000000-000-00-000	1.00	MISCELLANEOUS OBJECTS	800.00	0.00	800.00	0.00
							<b>\$ 800.00</b>	<b>0.00</b>	<b>800.00</b>	<b>0.00</b>
							<b>\$ 1,085.60</b>	<b>0.00</b>	<b>1,085.60</b>	<b>0.00</b>

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Item #	Vendor #	Vendor Name	PO Date	Full Account Code	Quantity	Description	ORIG. Paid AMT	Amount Filled	PO Paid AMT	REM ENCUM
<b>OPU:</b>		<b>100</b>								
<b>PO #:</b>		<b>312964</b>								
1	900511	St. Simons Island Office supplies	4/10/2019	018-1100-890-9001-000000-100-00-000	1.00	MISCELLANEOUS OBJECTS	\$ 40.00	0.00	28.50	0.00
							<b>\$ 40.00</b>	<b>0.00</b>	<b>28.50</b>	<b>0.00</b>
<b>PO #:</b>		<b>312967</b>								
1	900511	St. Simons Island Office supplies	4/12/2019	018-1100-890-9001-000000-100-00-000	1.00	MISCELLANEOUS OBJECTS	139.63	0.00	139.63	0.00
							<b>\$ 139.63</b>	<b>0.00</b>	<b>139.63</b>	<b>0.00</b>
<b>PO #:</b>		<b>312977</b>								
1	70	Barney Motor Services	4/10/2019	018-1100-890-9001-000000-100-00-000	1.00	MISCELLANEOUS OBJECTS	25.00	0.00	25.00	0.00
							<b>\$ 25.00</b>	<b>0.00</b>	<b>25.00</b>	<b>0.00</b>
							<b>\$ 204.63</b>	<b>0.00</b>	<b>193.13</b>	<b>0.00</b>

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Item #	Vendor #	Vendor Name	PO Date	Full Account Code	Quantity	Description	ORIG. Paid AMT	Amount Filled	PO Paid AMT	REM ENCUM
<b>OPU:</b>		<b>200</b>								
<b>PO #:</b>		<b>312966</b>								
1	909092	McKenzie, Regina	4/11/2019	001-1310-644-0000-010000-200-00-000	1.00	TECHNICAL EQUIPMENT	\$ 1,798.00	0.00	1,798.00	0.00
							<b>\$ 1,798.00</b>	<b>0.00</b>	<b>1,798.00</b>	<b>0.00</b>
<b>PO #:</b>		<b>312971</b>								
1	5176	Villa Rica Manufacturing	4/11/2019	001-1310-510-0000-010000-200-00-000	1.00	Medium Orchid Clock	2,000.00	1,153.02	0.00	2,000.00
							<b>\$ 2,000.00</b>	<b>1,153.02</b>	<b>0.00</b>	<b>2,000.00</b>
<b>PO #:</b>		<b>312972</b>								
1	900511	St. Simons Island Office supplies	4/11/2019	001-1100-510-0000-000000-200-00-000	5.00	Brown Cups	4.40	0.00	0.00	4.40
2	900511	St. Simons Island Office supplies	4/11/2019	001-1100-510-0000-000000-200-00-000	5.00	Large Red Phone	21.65	0.00	0.00	21.65
3	900511	St. Simons Island Office supplies	4/11/2019	001-1100-510-0000-000000-200-00-000	1.00	Brown Power Cords	1.56	0.00	0.00	1.56
4	900511	St. Simons Island Office supplies	4/11/2019	001-1100-510-0000-000000-200-00-000	2.00	Red Widgets	4.44	0.00	0.00	4.44
5	900511	St. Simons Island Office supplies	4/11/2019	001-1100-510-0000-000000-200-00-000	1.00	Medium Blue Lamps	6.92	0.00	0.00	6.92
6	900511	St. Simons Island Office supplies	4/11/2019	001-1100-510-0000-000000-200-00-000	1.00	Small Chair	2.98	0.00	0.00	2.98
7	900511	St. Simons Island Office supplies	4/11/2019	001-1100-510-0000-000000-200-00-000	1.00	Small Rubber Bands	4.34	0.00	0.00	4.34
							<b>\$ 46.29</b>	<b>0.00</b>	<b>0.00</b>	<b>46.29</b>
<b>PO #:</b>		<b>312958</b>								
1	70	Barney Motor Services	4/8/2019	018-1100-890-9005-000000-200-00-000	1.00	MISCELLANEOUS OBJECTS	522.72	0.00	522.72	0.00
							<b>\$ 522.72</b>	<b>0.00</b>	<b>522.72</b>	<b>0.00</b>
<b>PO #:</b>		<b>312965</b>								
1	909092	McKenzie, Regina	4/10/2019	200-4670-891-9019-000000-200-00-000	1.00	STUDENT ACTIVITY PAYMENTS	45.01	0.00	45.01	0.00
							<b>\$ 45.01</b>	<b>0.00</b>	<b>45.01</b>	<b>0.00</b>
<b>PO #:</b>		<b>312954</b>								
1	909092	McKenzie, Regina	4/8/2019	300-4551-890-9480-000000-200-00-000	4.00	MISCELLANEOUS OBJECTS	598.92	0.00	0.00	598.92
2	909092	McKenzie, Regina	4/8/2019	300-4551-890-9480-000000-200-00-000	2.00	MISCELLANEOUS OBJECTS	70.00	0.00	0.00	70.00
							<b>\$ 668.92</b>	<b>0.00</b>	<b>0.00</b>	<b>668.92</b>
<b>PO #:</b>		<b>312960</b>								
3	901762	Cecil Software	4/10/2019	300-4551-890-9480-000000-200-00-000	1.00	MISCELLANEOUS OBJECTS	296.00	0.00	296.00	0.00
							<b>\$ 296.00</b>	<b>0.00</b>	<b>296.00</b>	<b>0.00</b>
<b>PO #:</b>		<b>312956</b>								
1	9435	Tucker Realty	4/8/2019	300-4510-590-9500-000000-200-00-000	3.00	Magenta Power Cords	87.00	0.00	87.00	0.00
							<b>\$ 87.00</b>	<b>0.00</b>	<b>87.00</b>	<b>0.00</b>

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Item #	Vendor #	Vendor Name	PO Date	Full Account Code	Quantity	Description	ORIG. Paid AMT	Amount Filled	PO Paid AMT	REM ENCUM	
<b>PO #:</b>		<b>312959</b>									
1	2197	Berlin Development	4/5/2019	300-4590-490-9500-000000-200-00-000	1.00	OTHER PURCHASED SERVICES	\$ 1,500.00	0.00	1,500.00	0.00	
							<b>\$ 1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>	
<b>PO #:</b>		<b>312960</b>									
1	901762	Cecil Software	4/10/2019	300-4530-490-9500-000000-200-00-000	1.00	OTHER PURCHASED SERVICES	360.00	0.00	360.00	0.00	
2	901762	Cecil Software	4/10/2019	300-4510-490-9500-000000-200-00-000	1.00	OTHER PURCHASED SERVICES	280.00	0.00	280.00	0.00	
4	901762	Cecil Software	4/10/2019	300-4590-590-9500-000000-200-00-000	1.00	Small Black Markers	45.00	0.00	45.00	0.00	
6	901762	Cecil Software	4/10/2019	300-4520-490-9500-000000-200-00-000	1.00	OTHER PURCHASED SERVICES	280.00	0.00	280.00	0.00	
7	901762	Cecil Software	4/10/2019	300-4530-490-9500-000000-200-00-000	1.00	OTHER PURCHASED SERVICES	100.00	0.00	100.00	0.00	
8	901762	Cecil Software	4/10/2019	300-4510-490-9500-000000-200-00-000	1.00	OTHER PURCHASED SERVICES	260.00	0.00	260.00	0.00	
							<b>\$ 1,325.00</b>	<b>0.00</b>	<b>1,325.00</b>	<b>0.00</b>	
<b>PO #:</b>		<b>312961</b>									
1	8749	Fairmont Motor Services	4/10/2019	300-4590-899-9500-000000-200-00-000	1.00	OTHER MISCELLANEOUS	4,007.02	0.00	4,007.02	0.00	
							<b>\$ 4,007.02</b>	<b>0.00</b>	<b>4,007.02</b>	<b>0.00</b>	
<b>PO #:</b>		<b>312962</b>									
1	905030	Walter, Vickie	4/10/2019	300-4590-899-9500-000000-200-00-000	1.00	OTHER MISCELLANEOUS	4,611.07	0.00	4,611.07	0.00	
2	905030	Walter, Vickie	4/10/2019	300-4590-899-9500-000000-200-00-000	1.00	OTHER MISCELLANEOUS	10,594.71	0.00	10,594.71	0.00	
							<b>\$ 15,205.78</b>	<b>0.00</b>	<b>15,205.78</b>	<b>0.00</b>	
<b>PO #:</b>		<b>312968</b>									
1	9435	Tucker Realty	4/12/2019	300-4510-590-9500-000000-200-00-000	2.00	Large Computer	158.00	158.00	0.00	158.00	
							<b>\$ 158.00</b>	<b>158.00</b>	<b>0.00</b>	<b>158.00</b>	
							<b>\$ 27,659.74</b>	<b>1,311.02</b>	<b>24,786.53</b>	<b>2,873.21</b>	

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<b>OPU:</b>		<b>300</b>								
<b>PO #:</b>		<b>312955</b>								
1	900511	St. Simons Island Office supplies	4/8/2019	001-3290-510-0000-000000-300-00-000	1.00	Large Desk	\$ 156.45	0.00	156.45	0.00
							<b>\$ 156.45</b>	<b>0.00</b>	<b>156.45</b>	<b>0.00</b>
<b>PO #:</b>		<b>312963</b>								
1	70	Barney Motor Services	4/10/2019	001-2310-418-0000-000000-300-00-000	1.00	PROFESSIONAL/LEGAL SERVICES	500.00	0.00	0.00	500.00
							<b>\$ 500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>
							<b>\$ 656.45</b>	<b>0.00</b>	<b>156.45</b>	<b>500.00</b>
<b>Grand Total</b>							<b>\$ 29,606.42</b>	<b>1,311.02</b>	<b>26,221.71</b>	<b>3,373.21</b>