

Purchase Order Detail by Vendor Primary Name

Date	PO #	Full Account Code	Description	Amount Paid
Primary Name: Barney Motor Services				
4/8/2019	312958	018-1100-890-9005-000000-200-00-000	MISCELLANEOUS OBJECTS	522.72
4/10/2019	312963	001-2310-418-0000-000000-300-00-000	PROFESSIONAL/LEGAL SERVICES	0.00
4/10/2019	312977	018-1100-890-9001-000000-100-00-000	MISCELLANEOUS OBJECTS	25.00
				547.72
Primary Name: Berlin Development				
4/5/2019	312959	300-4590-490-9500-000000-200-00-000	OTHER PURCHASED SERVICES	1,500.00
				1,500.00
Primary Name: Cecil Software				
4/10/2019	312960	300-4530-490-9500-000000-200-00-000	OTHER PURCHASED SERVICES	360.00
4/10/2019	312960	300-4510-490-9500-000000-200-00-000	OTHER PURCHASED SERVICES	280.00
4/10/2019	312960	300-4551-890-9480-000000-200-00-000	MISCELLANEOUS OBJECTS	296.00
4/10/2019	312960	300-4590-590-9500-000000-200-00-000	Small Black Markers	45.00
4/10/2019	312960	300-4550-890-9490-000000-000-00-000	MISCELLANEOUS OBJECTS	800.00
4/10/2019	312960	300-4520-490-9500-000000-200-00-000	OTHER PURCHASED SERVICES	280.00
4/10/2019	312960	300-4530-490-9500-000000-200-00-000	OTHER PURCHASED SERVICES	100.00
4/10/2019	312960	300-4510-490-9500-000000-200-00-000	OTHER PURCHASED SERVICES	260.00
				2,421.00
Primary Name: Fairmont Motor Services				
4/10/2019	312961	300-4590-899-9500-000000-200-00-000	OTHER MISCELLANEOUS	4,007.02
				4,007.02
Primary Name: McKenzie, Regina				
4/8/2019	312954	300-4551-890-9480-000000-200-00-000	MISCELLANEOUS OBJECTS	0.00
4/8/2019	312954	300-4551-890-9480-000000-200-00-000	MISCELLANEOUS OBJECTS	0.00
4/10/2019	312965	200-4670-891-9019-000000-200-00-000	STUDENT ACTIVITY PAYMENTS	45.01
				45.01
Primary Name: Sosa, Donna				
4/9/2019	312973	001-2730-570-0000-000000-000-00-000	Small Stove	285.60
				285.60
Primary Name: St. Simons Island Office supplies				
4/8/2019	312955	001-3290-510-0000-000000-300-00-000	Large Desk	156.45

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Date	PO #	Full Account Code	Description	Amount Paid
4/10/2019	312964	018-1100-890-9001-000000-100-00-000	MISCELLANEOUS OBJECTS	28.50
				184.95
Primary Name:	Tucker Realty			
4/8/2019	312956	300-4510-590-9500-000000-200-00-000	Magenta Power Cords	87.00
				87.00
Primary Name:	Walter, Vickie			
4/10/2019	312962	300-4590-899-9500-000000-200-00-000	OTHER MISCELLANEOUS	4,611.07
4/10/2019	312962	300-4590-899-9500-000000-200-00-000	OTHER MISCELLANEOUS	10,594.71
				15,205.78
Grand Total				24,284.08