

PO NUMBER ENTERED BY DESCRIPTION	PO STATUS	PO TYPE DEPARTMENT	REQUIRED DATE	DATE POSTED	AMOUNT	PO BALANCE	VENDOR INFORMATIO
16-0001 DIANA TREE REMOVAL CHARGES	Partial	Regular PARKS		10/10/2016	4,550.00	3,100.00	0161 DAVID CHUPP Contact: Phone:
16-0003 DIANA BALLISTIC VESTS	Open	Regular POLICE		10/10/2016	25,000.00	25,000.00	0348 O'HERRON Contact: Phone:
16-0005 DIANA TABLES FOR COMMUNITY ROOM	Open	Regular MAYOR		09/20/2016	3,996.12	3,996.12	0350 TRIDENT FURNITURE Contact: Phone:
16-0006 DIANA CHAIN LINK FENCING AT 115 WORMAN ST	Open	Regular FIN		10/19/2016	8,800.00	8,800.00	0072 K & K Fence Contact: Phone:
16-0013 DIANA DEMO OF LOTS 20 & 21 AT 167 VAN DYKE STREET	Partial	Regular PW		10/26/2016	67,900.00	27,275.00	0354 WALLACE CONSTRUCTION, INC Contact: Phone:
16-0014 DIANA RADAR UNIT FOR NEW CAR & 1 HAND HELD RADAR	Open	Regular PW		11/22/2016	3,115.00	3,115.00	0270 APPLIED CONCEPTS, INC. Contact: Phone:
16-0017 DIANA HVAC REPLACEMENT UNIT FOR MAYOR'S OFFICE	Open	Regular PW		11/28/2016	3,561.37	3,561.37	0132 E M COMPANY, INC Contact: Phone:
16-0018 DIANA PAVEMENT ASSET MANAGEMENT PLAN	Open	Regular PW		11/28/2016	3,500.00	3,500.00	0073 Kieser Consulting, LLC Contact: Phone:
16-0019 DIANA CROSSGATE STORM WATER SEWER CLEANING & TELEVISIONING	Open	Regular FIN		11/28/2016	5,300.00	5,300.00	0126 Wessler Engineering Contact: Phone:

01/10/2017 08:52 AM

User: DIANA

DB: Southport

Purchase Order Report FOR CITY OF SOUTHPORT

Status: Open & Partial

Post Dates From 01/01/2016 To 12/31/2016

PO NUMBER	PO STATUS	PO TYPE	REQUIRED DATE	DATE POSTED	AMOUNT	PO BALANCE	VENDOR INFORMATIO
ENTERED BY		DEPARTMENT					
DESCRIPTION							

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Grand Totals:		9			125,722.49	83,647.49	
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