

Purchase Order Report - Board Review

8:45:56AM

From: 4/1/2011
 To: 4/29/2011
 Amount >=: 0.00

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21011138	4/8/2011	4C'S TRUCKING & EXCAVATION INC	(0003-1067) Old Transportation Department portable building removed.	TRANSPORTATION	4,000.00

Accounting Distribution	Line Amount	FUND
0371E7800 0682 0003 38900 00000 00000	0.00	2 MILL 2010-2011
0372E7410 0682 0003 38900 00000 00000	4,000.00	2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21011144	4/13/2011	FETNER ENGINEERING	(0091-1072) Engineering consulting services for Bulldog Drive improvements adjacent to FPCHS.	FLAGLER PALM COAST HIGH SCHOOL	2,900.00

Accounting Distribution	Line Amount	FUND
0370E7410 0672 0091 17000 00000 00000	2,590.00	2 MILL 2009-2010
0372E7410 0672 0091 17000 00000 00000	310.00	2 MILL 2011-12 FISCAL YEAR

Totals:	6,900.00
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