

Monthly Purchase Order and
Invoice Activity Detail

Vendor ID	Vendor	Invoice	Purchase Order	Item Desc	Transaction Desc	Transaction Date	Fund	Fund Desc	Org Code	Org Code Desc	Account	Account Desc	Program	Program Desc	Amount
V004xxxx	Printer Company Inc	I0948613	2010506	6865B001 Staple Finisher R1	Printer Company Inc	11-Mar-14	9100EG	E and G General	121101	Financial Reporting	720027	Other Computer Equip 2000 to 4999	5100	Fiscal Operations	1512
V004xxxx	Printer Company Inc	I0948613	2010506	1972V064 ESP Next Gen PCS Power Filter (12V15A)	Printer Company Inc	11-Mar-14	9100EG	E and G General	121101	Financial Reporting	720027	Other Computer Equip 2000 to 4999	5100	Fiscal Operations	265.22
V004xxxx	Printer Company Inc	I0948613	2010506	6859B003 ImageRunner Advance 500if multifunction p	Printer Company Inc	11-Mar-14	9100EG	E and G General	121101	Financial Reporting	720027	Other Computer Equip 2000 to 4999	5100	Fiscal Operations	4515
V004xxxx	Printer Company Inc	I0948613	2010506	6862B001 Cassete Module -AA1 (three extra drawers)	Printer Company Inc	11-Mar-14	9100EG	E and G General	121101	Financial Reporting	720027	Other Computer Equip 2000 to 4999	5100	Fiscal Operations	1890
V004xxxx	Printer Company Inc	I0948613	2010506	8765B001 Cabinet Type H	Printer Company Inc	11-Mar-14	9100EG	E and G General	121101	Financial Reporting	720027	Other Computer Equip 2000 to 4999	5100	Fiscal Operations	192
V003xxxx	Consulting Company Inc.	I0953945	964614	Management Consulting Services	Consulting Company Inc.	24-Mar-14	9100EG	E and G General	121101	Financial Reporting	600082	Mgt Conslt Svcs	5100	Fiscal Operations	7695
V002xxxx	Virginia Information Technology	I0949696	2026719	VITA Services for Financial Reporting, (1-21101)	Virginia Information Technology	12-Mar-14	9100EG	E and G General	121101	Financial Reporting	600212	VITA Computer Oper Services	5100	Fiscal Operations	11.76

April 04, 2014 at 10:22:47 AM