

Vendor: 01-232163 Name: BELL ELECTRIC SERVICES LLC

PO #	Issued Date	Original Amount	Ordered	Received	Outstanding	Variance	Status
<a href="#">00000228</a>	07/23/2024	\$514.56	\$514.56	\$514.56	\$0.00	\$0.00	Complete
<a href="#">00000611</a>	08/24/2024	\$1,254.31	\$1,254.31	\$1,254.31	\$0.00	\$0.00	Complete
<a href="#">00001956</a>	01/14/2025	\$1,425.52	\$1,425.52	\$1,425.52	\$0.00	\$0.00	Received
<a href="#">00002201</a>	02/17/2025	\$600.00	\$600.00	\$0.00	\$600.00	\$0.00	Outstanding
<a href="#">18-56496</a>	12/09/2021	\$438.28	\$438.28	\$438.28	\$0.00	\$0.00	Complete
<a href="#">18-56921</a>	01/20/2022	\$322.50	\$322.50	\$322.50	\$0.00	\$0.00	Complete
<a href="#">18-57245</a>	02/17/2022	\$721.50	\$721.50	\$721.50	\$0.00	\$0.00	Complete
<a href="#">18-57946</a>	04/19/2022	\$580.24	\$580.24	\$580.24	\$0.00	\$0.00	Complete
<a href="#">18-58371</a>	05/19/2022	\$292.18	\$292.18	\$292.18	\$0.00	\$0.00	Complete
<a href="#">18-59894</a>	09/09/2022	\$1,602.59	\$1,602.59	\$1,602.59	\$0.00	\$0.00	Complete
<a href="#">18-63777</a>	06/27/2023	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	Complete
<a href="#">23-00828</a>	09/06/2023	\$1,657.91	\$1,657.91	\$1,657.91	\$0.00	\$0.00	Complete
<a href="#">23-00906</a>	09/12/2023	\$1,830.83	\$1,830.83	\$1,830.83	\$0.00	\$0.00	Complete
<a href="#">23-01303</a>	10/10/2023	\$1,364.25	\$1,364.25	\$1,364.25	\$0.00	\$0.00	Complete
<a href="#">23-01539</a>	10/27/2023	\$9,560.88	\$9,560.88	\$9,560.88	\$0.00	\$0.00	Complete
<a href="#">23-01864</a>	11/17/2023	\$533.54	\$533.54	\$533.54	\$0.00	\$0.00	Complete
<a href="#">23-01920</a>	11/27/2023	\$4,933.16	\$4,933.16	\$4,933.16	\$0.00	\$0.00	Complete
<a href="#">23-02898</a>	02/14/2024	\$575.94	\$575.94	\$575.94	\$0.00	\$0.00	Complete
<a href="#">23-03325</a>	03/14/2024	\$2,345.44	\$2,345.44	\$2,345.44	\$0.00	\$0.00	Complete
<a href="#">23-04027</a>	04/29/2024	\$575.94	\$575.94	\$575.94	\$0.00	\$0.00	Complete

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Vendor: 01-232164 Name: BROWN ELECTRICAL SERVICES, LLC

PO #	Issued Date	Original Amount	Ordered	Received	Outstanding	Variance	Status
<a href="#">00000590</a>	08/22/2024	\$5,165.00	\$5,165.00	\$5,165.00	\$0.00	\$0.00	Complete
<a href="#">00001803</a>	12/27/2024	\$30,000.00	\$30,000.00	\$0.00	BPA \$30,000.00	\$0.00	Outstanding

↳ Home Program Vendor

Vendor: 01-231940 Name:MBEC ATLANTA, INC

PO #	Issued Date	Original Amount	Ordered	Received	Outstanding	Variance	Status
<a href="#">00000088</a>	06/30/2024	\$6,900.00	\$6,900.00	\$6,100.00	\$800.00	\$0.00	Partial
<a href="#">00001136</a>	10/03/2024	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	Complete
<a href="#">18-53823</a>	05/05/2021	\$2,200.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00	Complete
<a href="#">18-57404</a>	03/03/2022	\$1,650.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00	Complete
<a href="#">18-57567</a>	03/18/2022	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	Complete
<a href="#">18-57579</a>	03/21/2022	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00	Complete
<a href="#">18-57611</a>	03/21/2022	\$2,200.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00	Complete
<a href="#">18-61474</a>	01/10/2023	\$46,650.00	\$46,650.00	\$0.00	\$0.00	\$0.00	Complete
<a href="#">18-62166</a>	03/02/2023	\$23,008.00	\$23,008.00	\$23,008.00	\$0.00	\$0.00	Complete
<a href="#">18-62281</a>	03/08/2023	\$1,350.00	\$1,350.00	\$1,350.00	\$0.00	\$0.00	Complete
<a href="#">18-63817</a>	06/30/2023	\$23,642.00	\$23,642.00	\$23,642.00	\$0.00	\$0.00	Complete
<a href="#">23-02906</a>	02/14/2024	\$800.00	\$800.00	\$800.00	\$0.00	\$0.00	Complete
<a href="#">23-03505</a>	04/02/2024	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	Complete

\$ 69,995.00