

Vendor Range: BRUN0005 to BRUN0005 Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/24 to 07/17/25 Paid Date Range: 01/01/24 to 07/17/25

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
BRUN0005 BRUNO ASSOCIATES INC	Active	22-1907921		
01/26/24 24-00097 1 PROF SVCS INV#7061 1-1-2024 other	Pd Ck: 5033 02/09/24 7061 1-1-2024	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
02/27/24 24-00252 1 PROF SVCS INV#7109 2-1-2024 other	Pd Ck: 5208 03/22/24 7109 2-1-2024	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
03/19/24 24-00350 1 PROF SVCS INV#7159 3-1-2024 other	Pd Ck: 5253 04/12/24 7159 3-1-2024	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
04/18/24 24-00490 1 PROF SVCS INV#7219 4-1-24 other	Pd Ck: 5312 04/26/24 7219 4-1-2024	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
05/24/24 24-00656 1 PROFESSIONAL SVCS MAY 2024 other	Pd Ck: 5472 06/07/24 7274 5-1-24	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
06/18/24 24-00729 1 PROF SVCS INV#7327 6-1-24 other	Pd Ck: 5507 06/21/24 7327 6-1-24	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
07/17/24 24-00880 1 PROF SVCS INV#7384 7-1-24 other	Pd Ck: 5657 08/16/24 7384 7-1-2024	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
08/14/24 24-01022 1 PROF SVCS INV#7442 8-1-24 other	Pd Ck: 5717 09/06/24 7442 8-1-24	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
09/11/24 24-01137 1 PROF SVCS INV#7498 9-1-24 other	Pd Ck: 5828 10/11/24 7498 9-1-24	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
10/21/24 24-01327 1 PROF SVCS INV#7559 10-1-24 other	Pd Ck: 5876 10/25/24 7559 10-1-24	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
11/12/24 24-01516 1 PROF SVCS NOVEMBER 2024 I#7618 other	Pd Ck: 6000 12/06/24 7618 11-1-2024	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
12/27/24 24-01697 1 PROF SVCS DECEMBER 2024 I#7676 other	Pd Ck: 6294 02/07/25 7676 12-1-24	3,333.33		
Budget 4-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
01/16/25 25-00063 1 PROF SVCS JANUARY 2025 I#7740 other	Pd Ck: 6294 02/07/25 7740 1-1-25	3,500.00		
Budget 5-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
02/25/25 25-00232 1 PROF SVCS FEBRUARY 2025 I#7797 other	Pd Ck: 6415 03/07/25 7797 2-1-25	3,500.00		
Budget 5-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
03/24/25 25-00350 1 PROF SVCS MARCH 2025 I#7854 other	Pd Ck: 6529 04/04/25 7854 3-1-2025	3,500.00		
Budget 5-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
04/14/25 25-00421 1 PROF SVCS APRIL 2025 other	Pd Ck: 6575 05/01/25 7909 4-1-25	3,500.00		
Budget 5-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
05/14/25 25-00463 1 PROF SERVICES MAY 2025 I#7968 other	Pd Ck: 6638 05/22/25 7968 5/1/25	3,500.00		
Budget 5-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	57,499.96 Exempt:	0.00 All: 57,499.96

Total Vendors: 1 Total Paid P.O.: 57,499.96