

Vendor Range: HALECON, INC.		to HALECON, INC.		Status: Active	
Report Type: All		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: 01/01/22 to 05/08/23		Paid Date Range: 01/01/23 to 05/08/23	
Vendor # Name	Status	1099 Type	Tax Id		1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount		Exc1
Enc Date Contract Id Account Type Charge Account	Account Description				
H0115 HALECON, INC.	Active	22-2433805			
12/15/22 22-03331 1 PROPOSAL - PICKLEBALL COURTS	other	Pd Ck: 33297 05/08/23	45,000.00		
Budget G-01-41-770-328		UNION COUNTY KIDS RECREATION (2022)			
12/15/22 22-03332 1 PROPOSAL - PICKLEBALL COURTS	other	Pd Ck: 3200 05/08/23	54,580.00		
Budget C-04-20-012-001		Imp to Parks and Recreation (20-12)			
05/05/23 23-01425 1 PICKLEBALL COURTS	other	Pd Ck: 9027 05/08/23	1,045.00		
Budget T-16-56-250-101		RECREATION TRUST			
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00 Exempt:
Total Paid P.O.:	0.00		0.00	100,625.00	0.00 All: 0.00
Vendor P.O. Total:	0.00		0.00	100,625.00	0.00 100,625.00
Total Vendors: 1	Total Open P.O.:	0.00	Total Paid P.O.:	100,625.00	Total Open & Paid: 100,625.00