

Vendor Range: TABER015 to TABER015										Status: Active	
Report Type: All											
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: 01/01/19 to 07/17/23						Paid Date Range: 01/01/19 to 07/17/23			
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					
TABER015 TABERNACLE RESCUE			Active		Non Employee		51-0215221				
11/15/21 21-00734		1 REIMBURSEMENT		4/22/21-10/31/21		Other Pd Ck: 6868 12/07/21		14,290.20			
		Budget		1-01-25-260-200		AID VOL AMBULANCE ANNUAL APPROPRIATION					
11/18/22 22-00697		1 REIMBURSE		RESIDENT SERVICES		Other Pd Ck: 7464 12/06/22 11/18/2022		14,288.96			
		Budget		2-01-25-260-200		AID VOL AMBULANCE ANNUAL APPROPRIATION					
Total Open P.O.: Bid:		0.00		State:		0.00		Other:		0.00	
Total Paid P.O.:		0.00				28,579.16		Exempt:		0.00	
Vendor P.O. Total:		0.00				28,579.16				28,579.16	
Total Vendors:		1		Total Open P.O.:		0.00		Total Paid P.O.:		28,579.16	
								Total Open & Paid:		28,579.16	