Vendor Range: PLEAS010 to PLEAS010 Status: Active
Report Type: Paid Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/17 to 12/31/22

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
PLEAS010 PLEASANT PLAINS FIRST AID SQD				Active		23-7112989		
11/01/16	16-06132	1 OCT 2016 50% DUE PLEAS.PL		Other	Pd Ck: 91679 02/21/17		4,184.61	
		Budget	6-99- -901-005		EMS BILLING FEES PAYABLE			
11/01/16	16-06132	2 NOV 2016 50% DUE PLEAS.PL		Other	Pd Ck: 91679 02/21/17		4,159.93	
		Budget	6-99- -901-005		EMS BILLING FEES PAYABLE			
11/01/16	16-06132	3 DEC 2016 50% DUE PLEAS.PL		Other	Pd Ck: 91679 02/21/17		3,007.00	
		Budget	6-99- -901-005		EMS BILLING FEES PAYABLE			
11/01/16	16-06132	4		Other	Pd Ck: 91679 02/21/17		0.00	
		Budget	6-99- -901-005		EMS BILLING FEES PAYABLE			
04/26/17	17-02455	1 JANUARY 2017 50% DUE PLEAS.PL		Other	Pd Ck: 92731 05/09/17		5,198.79	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
04/26/17	17-02455	2 FEBRUARY 2017 50% DUE PLEAS.PL		Other	Pd Ck: 92731 05/09/17		4,329.13	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
04/26/17	17-02455	3 MARCH 2017 50% DUE PLEAS.PL		Other	Pd Ck: 92731 05/09/17		4,728.22	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
07/20/17	17-04109	1 APRIL 2017 50% DUE PLEAS.PL		Other	Pd Ck: 94318 09/12/17		6,854.26	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
07/20/17	17-04109	2 MAY 2017 50% DUE PLEAS.PL		Other	Pd Ck: 94318 09/12/17		5,607.88	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
07/20/17	17-04109	3 JUNE 2017 50% DUE PLEAS.PL		Other	Pd Ck: 94318 09/12/17		3,742.75	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
11/07/17	17-06178	1 JULY 2017 50% DUE PLEAS.PL		Other	Pd Ck: 95432 12/12/17		3,675.12	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
11/07/17	17-06178	2 AUGUST 2017 50% DUE PLEAS.PL		Other	Pd Ck: 95432 12/12/17		3,742.75	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
11/07/17	17-06178	3 SEPT. 2017 50% DUE PLEAS.PL		Other	Pd Ck: 95432 12/12/17		5,861.55	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
12/28/17	17-07170	1 OCTOBER 2017 50% DUE PLEAS.PL		Other	Pd Ck: 96234 02/27/18		3,518.73	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
12/28/17	17-07170	2 NOVEMBER 2017 50% DUE PLEAS.PL		Other	Pd Ck: 96234 02/27/18		3,638.16	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
12/28/17	17-07170	3 DECEMBER 2017 50% DUE PLEAS.PL		Other	Pd Ck: 96234 02/27/18		2,212.15	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
05/17/18	18-02792	1 January 2018		Other	Pd Ck: 97832 06/26/18		1,517.25	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
05/17/18	18-02792	2 February 2018		Other	Pd Ck: 97832 06/26/18		2,310.04	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
05/17/18	18-02792	3 March 2018		Other	Pd Ck: 97832 06/26/18		4,384.83	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
05/17/18	18-02792	4 April 2018		Other	Pd Ck: 97832 06/26/18		6,605.71	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
10/15/18	18-05883	1 May 2018 Contractual Billing		Other	Pd Ck: 99473 10/23/18		8,717.13	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
10/15/18	18-05883	2 June 2018 Contractual BIlling		Other	Pd Ck: 99473 10/23/18		6,645.37	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
10/15/18	18-05883	3 July 2018 Contractual Billing		Other	Pd Ck: 99473 10/23/18		7,390.31	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			

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PLEAS010 PLEASANT PLAINS FIRST AID SQD Continued									
10/15/18	18-05883	4 Aug. 2018 Contractual Billing		Other	Pd	Ck: 99473 10/23/18		9,305.84	
		Budget	8-99- -901-005			EMS BILLING FEES PAYABLE			
10/15/18	18-05883	5 Deduction of Shared Service		Other	Pd	Ck: 99473 10/23/18		7,154.33-	
		Budget	8-01- -F57-214			PLEASANT PLAINS FIRST AID			
12/21/18	18-07429	1 Sept. 2018 Contractual Billing		Other	Pd	Ck:100828 02/12/19		2,407.30	
		Budget	8-99- -901-005			EMS BILLING FEES PAYABLE			
12/21/18	18-07429	2 Oct. 2018 Contractual BIlling		Other	Pd	Ck:100828 02/12/19		5,797.42	
		Budget	8-99- -901-005			EMS BILLING FEES PAYABLE			
12/21/18	18-07429	3 Nov. 2018 Contractual Billing		Other	Pd	Ck:100828 02/12/19		7,121.50	
		Budget	8-99- -901-005			EMS BILLING FEES PAYABLE			
12/21/18	18-07429	4 Dec. 2018 Contractual Billing		Other	Pd	Ck:100828 02/12/19		4,953.73	
		Budget	8-99- -901-005			EMS BILLING FEES PAYABLE			
02/04/19	18-07429	6 Fuel Maint Costs Sept-Dec 2018		Other	Pd	Ck:100828 02/12/19		11,285.97-	
		Budget	8-01- -F57-214			PLEASANT PLAINS FIRST AID			
02/15/19	19-00906	1 Jan. 2019 Contractual Billing		Other	Pd	Ck:101067 02/26/19		4,231.88	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
03/20/19	19-01670	1 Feb. 2019 Contractual Billing		Other	Pd	Ck:101702 04/09/19		3,963.07	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
04/25/19	19-02510	1 March 2019 Contractual Billing		Other	Pd	Ck:102417 05/14/19		4,752.17	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
06/13/19	19-03453	1 April 2019 Contractual Billing		Other	Pd	Ck:103048 06/25/19		3,803.44	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
06/26/19	19-03754	1 May 2019 Contractual Billing		Other	Pd	Ck:103232 07/09/19		6,835.87	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
07/18/19	19-04205	1 June 2019 Contractual Billing		Other	Pd	Ck:103412 07/23/19		4,605.81	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
08/13/19	19-04642	1 July 2019 Contractual Billing		Other	Pd	Ck:103915 08/27/19		4,896.73	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
08/14/19	19-04642	2 Jan-June Farnsworth Billing		Other	Pd	Ck:103915 08/27/19		2,255.38-	
		Budget	9-01- -F57-214			PLEASANT PLAINS FIRST AID			
08/22/19	19-04642	3 July Farnsworth Billing		Other	Pd	Ck:103915 08/27/19		391.74-	
		Budget	9-01- -F57-214			PLEASANT PLAINS FIRST AID			
09/18/19	19-05287	1 August 19 Contractual Billing		Other	Pd	Ck:104293 09/24/19		3,034.01	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
09/18/19	19-05287	3 August Farnsworth Billing		Other	Pd	Ck:104293 09/24/19		242.72-	
		Budget	9-01- -F57-214			PLEASANT PLAINS FIRST AID			
10/16/19	19-05782	1 September 2019 Billing		Other	Pd	Ck:104670 10/22/19		4,012.05	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
10/16/19	19-05782	2 September Farnsworth Billing		Other	Pd	Ck:104670 10/22/19		320.96-	
		Budget	9-01- -F57-214			PLEASANT PLAINS FIRST AID			
11/20/19	19-06425	1 October 2019 Billing		Other	Pd	Ck:105066 11/26/19		2,279.39	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
11/20/19	19-06425	2 October Farnsworth Billing		Other	Pd	Ck:105066 11/26/19		182.35-	
		Budget	9-01- -F57-214			PLEASANT PLAINS FIRST AID			
12/18/19	19-06935	1 November 2019 Billing		Other	Pd	Ck:105436 12/23/19		4,938.49	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			
12/18/19	19-06935	2 Nov. 2019 Farnsworth Billig		Other	Pd	Ck:105436 12/23/19		395.08-	
		Budget	9-01- -F57-214			PLEASANT PLAINS FIRST AID			
12/24/19	19-07132	1 December 2019 Billing		Other	Pd	Ck:105823 01/28/20		2,841.12	
		Budget	9-99- -901-005			EMS BILLING FEES PAYABLE			

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PLEAS010 PLEASANT PLAINS FIRST AID SQD Continued								
12/24/19	19-07132	2 Dec. 2019 Farnsworth Billig		Other	Pd Ck:105823 01/28/20		227.29-	
		Budget	9-01- -F57-214		PLEASANT PLAINS FIRST AID			
02/20/20	20-00849	1 January 2020 Billing		Other	Pd Ck:106174 02/25/20		3,173.66	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
02/20/20	20-00849	2 January 2020 Farnsworth Billig		Other	Pd Ck:106174 02/25/20		253.89-	
		Budget	0-01- -F57-214		PLEASANT PLAINS FIRST AID			
03/23/20	20-01579	1 February 2020 Billing		Other	Pd Ck:106560 03/31/20		3,329.14	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
03/23/20	20-01579	2 Feb. 2020 Farnsworth Billig		Other	Pd Ck:106560 03/31/20		266.33-	
		Budget	0-01- -F57-214		PLEASANT PLAINS FIRST AID			
04/15/20	20-02078	1 March 2020 Billing		Other	Pd Ck:106897 04/28/20		2,865.63	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
04/15/20	20-02078	2 March 2020 Farnsworth Billing		Other	Pd Ck:106897 04/28/20		229.25-	
		Budget	0-01- -F57-214		PLEASANT PLAINS FIRST AID			
05/20/20	20-02564	1 April 2020 Billing		Other	Pd Ck:107228 05/26/20		2,953.26	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
05/20/20	20-02564	3 April 2020 Farnsworth Billing		Other	Pd Ck:107228 05/26/20		236.26-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
06/23/20	20-03178	1 April 2020 Billing		Other	Pd Ck:107692 07/14/20		1,959.74	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
06/23/20	20-03178	2 May 2020 Farnsworth Billing		Other	Pd Ck:107692 07/14/20		156.78-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
07/17/20	20-03673	1 June 2020 Billing		Other	Pd Ck:108073 07/28/20		3,266.48	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
07/17/20	20-03673	2 June 2020 Farnsworth Billing		Other	Pd Ck:108073 07/28/20		261.32-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
07/17/20	20-03673	3 May 2020 Fuel		Other	Pd Ck:108073 07/28/20		64.68-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
08/18/20	20-04286	1 July 2020 Billing		Other	Pd Ck:108430 08/25/20		3,944.55	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
08/18/20	20-04286	2 July 2020 Farnsworth Billing		Other	Pd Ck:108430 08/25/20		315.56-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
09/22/20	20-04988	1 August 2020 Billing		Other	Pd Ck:108930 10/13/20		4,361.92	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
09/22/20	20-04988	2 August 2020 Farnsworth Billing		Other	Pd Ck:108930 10/13/20		348.95-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
09/22/20	20-04988	3 June/July 2020 Fuel Billing		Other	Pd Ck:108930 10/13/20		294.37-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
11/12/20	20-05871	1 Sept. 2020 Billing		Other	Pd Ck:109405 11/24/20		2,755.02	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
11/12/20	20-05871	2 Sept. 2020 Farnsworth Billing		Other	Pd Ck:109405 11/24/20		153.73-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
11/12/20	20-05871	3 Aug. 2020 Fuel Billing		Other	Pd Ck:109405 11/24/20		148.83-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06646	1 October 2020 Billing		Other	Pd Ck:109754 12/22/20		1,463.65	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06646	2 Oct. 2020 Farnsworth Billing		Other	Pd Ck:109754 12/22/20		81.67-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06646	3 October 2020 Fuel Billing		Other	Pd Ck:109754 12/22/20		0.00	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			

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PLEAS010 PLEASANT PLAINS FIRST AID SQD Continued								
12/18/20	20-06647	1 Novemver 2020 Billing		Other	Pd Ck:109754 12/22/20		3,614.96	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06647	2 Nov. 2020 Farnsworth Billing		Other	Pd Ck:109754 12/22/20		201.71-	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06647	3 November2020 Fuel Billing		Other	Pd Ck:109754 12/22/20		0.00	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06656	1 Pleasant Plains December 2020		Other	Pd Ck:110601 03/09/21		3,669.50	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06656	2 Dec 2020 Farnsworth Billing		Other	Pd Ck:110601 03/09/21		204.76-	
		Budget	0-01- -F57-214		PLEASANT PLAINS FIRST AID			
03/01/21	20-06656	3 Sep-Dec Fuel to be charged in		Other	Pd Ck:110601 03/09/21		616.99-	
		Budget	0-01- -F57-214		PLEASANT PLAINS FIRST AID			
03/18/21	21-01292	1 Pleasant Plains Jan 2021		Other	Pd Ck:110747 03/23/21		1,625.51	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
03/18/21	21-01292	2 Jan 2021 Farnsworth Billing		Other	Pd Ck:110747 03/23/21		90.70-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
03/18/21	21-01292	3 Jan 2021 Fuel		Other	Pd Ck:110747 03/23/21		184.87	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
03/24/21	21-01606	1 Pleasant Plains Feb 2021		Other	Pd Ck:111035 04/13/21		1,798.86	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
03/24/21	21-01606	2 Feb 2021 Farnsworth Billing		Other	Pd Ck:111035 04/13/21		100.38-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
03/24/21	21-01606	3 Jan 2021 Fuel Adjustment		Other	Pd Ck:111035 04/13/21		369.74-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
03/24/21	21-01606	4 Feb 2021 Fuel		Other	Pd Ck:111035 04/13/21		172.94-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
05/05/21	21-02403	1 Pleasant Plains March 2021		Other	Pd Ck:111447 05/11/21		1,818.65	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
05/05/21	21-02403	2 March 2021 Farnsworth Billing		Other	Pd Ck:111447 05/11/21		101.48-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
05/05/21	21-02403	4 March 2021 Fuel		Other	Pd Ck:111447 05/11/21		189.39-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
05/19/21	21-02743	1 Pleasant Plains April 2021		Other	Pd Ck:111614 05/25/21		752.75	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
05/19/21	21-02743	2 April 2021 Farnsworth Billing		Other	Pd Ck:111614 05/25/21		42.00-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
05/19/21	21-02743	3 April 2021 Fuel		Other	Pd Ck:111614 05/25/21		243.52-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
05/19/21	21-02743	4 February 2021 Fuel Adjusment		Other	Pd Ck:111614 05/25/21		28.34-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
06/10/21	21-03136	1 Replace 5 siding panels and 2		Other	Pd Ck:112568 08/10/21	11001	495.00	
		Budget	1-01- -P40-534		PROFESSIONAL SERVICE			
06/25/21	21-03492	1 Pleasant Plains May 2021		Other	Pd Ck:112189 07/13/21		3,352.81	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
06/25/21	21-03492	2 May 2021 Farnsworth Billing		Other	Pd Ck:112189 07/13/21		187.09-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
06/25/21	21-03492	3 May 2021 Fuel		Other	Pd Ck:112189 07/13/21		322.26-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
07/22/21	21-04034	1 Pleasant Plains June 2021		Other	Pd Ck:112396 07/27/21		4,012.63	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			

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PLEAS010 PLEASANT PLAINS FIRST AID SQD Continued								
07/22/21	21-04034	2 June 2021 Farnsworth Billing		Other	Pd Ck:112396 07/27/21		223.90-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
07/22/21	21-04034	3 June 2021 Fuel		Other	Pd Ck:112396 07/27/21		410.55-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
08/25/21	21-04593	1 Pleasant Plains July 2021		Other	Pd Ck:112910 09/14/21		8,424.74	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
08/25/21	21-04593	2 July 2021 Farnsworth Billing		Other	Pd Ck:112910 09/14/21		470.10-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
08/25/21	21-04593	3 July 2021 Fuel		Other	Pd Ck:112910 09/14/21		348.30-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
10/15/21	21-05542	1 Pleasant Plains August 2021		Other	Pd Ck:113384 10/26/21		4,622.34	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
10/15/21	21-05542	2 August 2021 Farnsworth Billing		Other	Pd Ck:113384 10/26/21		257.93-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
10/15/21	21-05542	3 August 2021 Fuel		Other	Pd Ck:113384 10/26/21		414.85-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
10/29/21	21-05854	1 Pleasant Plains September 2021		Other	Pd Ck:113541 11/09/21		2,785.61	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
10/29/21	21-05854	2 Septem 2021 Farnsworth Billing		Other	Pd Ck:113541 11/09/21		155.44-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
10/29/21	21-05854	3 September 2021 Fuel		Other	Pd Ck:113541 11/09/21		204.34-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
12/15/21	21-06774	1 Pleasant Plains October 2021		Other	Pd Ck:114067 12/28/21		5,993.10	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
12/15/21	21-06774	2 October 21 Farnsworth Billing		Other	Pd Ck:114067 12/28/21		334.41-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
12/15/21	21-06774	3 October 2021 Fuel		Other	Pd Ck:114067 12/28/21		416.04-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
01/03/22	22-00013	4 Pleasant Plains November 2021		Other	Pd Ck:114152 01/03/22		6,359.48	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
01/03/22	22-00013	5 November 21 Farnsworth Billing		Other	Pd Ck:114152 01/03/22		354.86-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
01/03/22	22-00013	6 November 2021 Fuel		Other	Pd Ck:114152 01/03/22		304.87-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
01/20/22	22-00368	1 Pleasant Plains Unit December		Other	Pd Ck:114305 01/26/22		6,230.89	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
01/20/22	22-00368	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:114305 01/26/22		347.68-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
01/20/22	22-00368	3 Pleasant Plains Fuel December		Other	Pd Ck:114305 01/26/22		352.49-	
		Budget	1-01- -F57-214		PLEASANT PLAINS FIRST AID			
02/23/22	22-01085	1 Pleasant Plains Unit January		Other	Pd Ck:114826 03/09/22		7,547.26	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
02/23/22	22-01085	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:114826 03/09/22		421.14-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
02/23/22	22-01085	3 Pleasant Plains Fuel January		Other	Pd Ck:114826 03/09/22		542.51-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
03/21/22	22-01735	1 Pleasant Plains Unit February		Other	Pd Ck:115203 04/13/22		4,370.86	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
03/21/22	22-01735	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:115203 04/13/22		243.89-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Charge Account	1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
PLEAS010 PLEASANT PLAINS FIRST AID SQD Continued								
03/21/22	22-01735	3 Pleasant Plains Fuel February		Other	Pd Ck:115203 04/13/22		368.84-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
04/26/22	22-02498	1 Pleasant Plains Unit March		Other	Pd Ck:115572 05/11/22		7,798.91	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
04/26/22	22-02498	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:115572 05/11/22		435.18-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
04/26/22	22-02498	3 Pleasant Plains Fuel March		Other	Pd Ck:115572 05/11/22		503.83-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
05/23/22	22-03155	1 Pleasant Plains Unit April		Other	Pd Ck:115925 06/08/22		7,435.54	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
05/23/22	22-03155	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:115925 06/08/22		207.45-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
05/23/22	22-03155	3 Pleasant Plains Refund For		Other	Pd Ck:115925 06/08/22		1,415.18	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
06/21/22	22-03678	1 Pleasant Plains Unit May		Other	Pd Ck:116295 07/13/22		7,349.91	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
06/21/22	22-03678	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:116295 07/13/22		205.06-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
07/15/22	22-04037	1 Pleasant Plains Units June		Other	Pd Ck:116492 07/27/22		4,179.78	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
07/15/22	22-04037	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:116492 07/27/22		116.62-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
09/15/22	22-05179	1 Pleasant Plains Units July		Other	Pd Ck:117191 09/28/22		3,061.84	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
09/15/22	22-05179	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:117191 09/28/22		85.43-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
09/19/22	22-05179	3 Pleasant Plains Units August		Other	Pd Ck:117191 09/28/22		6,043.62	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
09/19/22	22-05179	4 Pleasant Plains Farnsworth Fee		Other	Pd Ck:117191 09/28/22		168.62-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
10/19/22	22-05765	1 Pleasant Plains Units Septemb		Other	Pd Ck:117437 10/26/22		7,642.13	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
10/19/22	22-05765	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:117437 10/26/22		213.22-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
10/19/22	22-05765	3 Pleasant Plains Fuel September		Other	Pd Ck:117437 10/26/22		384.93-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
11/29/22	22-06559	1 Pleasant Plains Units October		Other	Pd Ck:117974 12/14/22		8,357.40	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
11/29/22	22-06559	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:117974 12/14/22		233.17-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
11/29/22	22-06559	3 Pleasant Plains Fuel October		Other	Pd Ck:117974 12/14/22		367.69-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
12/19/22	22-07175	1 Pleasant Plains Units November		Other	Pd Ck:118180 12/28/22		1,780.24	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
12/19/22	22-07175	2 Pleasant Plains Farnsworth Fee		Other	Pd Ck:118180 12/28/22		49.67-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			
12/19/22	22-07175	3 Pleasant Plains Fuel November		Other	Pd Ck:118180 12/28/22		350.03-	
		Budget	2-01- -F57-214		PLEASANT PLAINS FIRST AID			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 296,977.13 Exempt: 0.00 All: 296,977.13

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				
PLEAS010 PLEASANT PLAINS FIRST AID SQD	Continued					

Total Vendors: 1 Total Paid P.O.: 296,977.13