
Vendor Range: LACORTE,BUNDY,VARADY,&KINSELLA to LACORTE,BUNDY,VARADY,&KINSELLA 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: 01/01/21 to 09/27/22 Paid Date Range: 01/01/22 to 09/27/22

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			
LACOR005 LACORTE,BUNDY,VARADY,&KINSELLA	Active			
04/27/22 22-01156 2 PROFESSIONAL SERVICES RENDERED Other	Pd Ck: 31324 05/12/22		3,010.00	
Budget 2-01-20-155-201	Law: Special Services			
04/27/22 22-01156 3 PROFESSIONAL SERVICES RENDERED Other	Pd Ck: 31469 06/06/22		13,735.00	
Budget 2-01-20-155-201	Law: Special Services			
06/03/22 22-01156 4 PROFESSIONAL SERVICES RENDERED Other	Pd Ck: 31633 07/12/22		7,352.50	
Budget 2-01-20-155-201	Law: Special Services			
06/03/22 22-01156 5 PROFESSIONAL SERVICES RENDERED Other	Pd Ck: 31862 08/11/22		4,984.57	
Budget 2-01-20-155-201	Law: Special Services			
06/03/22 22-01156 6 PROFESSIONAL SERVICES RENDERED Other	Pd Ck: 32001 09/14/22		2,695.00	
Budget 2-01-20-155-201	Law: Special Services			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other: 31,777.07 Exempt: 0.00 All: 31,777.07

Total Vendors: 1 Total Paid P.O.: 31,777.07
