

VENDOR HISTORY

04/07/26

Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type	
NOVOTNY ELECTRIC, INC.								
11375	550.00	28857	2300186	01-zzzz-zz-2023-	02/01/23	03/21/23	Q	INV. 1008
11375	550.00	30610	2400418	01-zzzz-zz-2024-	02/26/24	03/19/24	Q	INV. 1174-53 GRANT ST
11375	550.00	30610	2400419	01-zzzz-zz-2024-	02/26/24	03/19/24	Q	1077-53 GRANT (23/24)
11375	550.00	32246	2500296	01-2010-26-7722-038	02/06/25	02/25/25	Q	1267-53 GRANT
NOVOTNY ELECTRIC, INC. TOTALS:						<u>2,200.00</u>		
GRAND TOTAL:						<u>2,200.00</u>		