

FY21 COUCIL ORDERS

9/9/2021

VENDOR	VENDOR NO.	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	REQUESTING FROM FY22 FUNDS	JUSTIFICATION	ORG	OBJ	CONTRACT	TOTAL
BUILDINGS										
ZAPOTEC ENERGY	109105	21-1828-ZEI	7/11/2021	\$ 9,981.87	\$ 9,981.87	TURNED IN TOO LATE	140752	524026		
STANDARD ELECTRIC	17821	75476	8/26/2021	\$ 621.80	\$ 621.80	ORDER NOT REC'D TILL 8/21	140752	543006		
WARREN E. MCCARTHY	21678	10490	6/8/2021	\$ 1,700.00	\$ 1,700.00	BUCKET TRUCK RENTAL	140752	527015		
HOME DEPOT PRO	17850	627407208	7/8/2021	\$ 2,326.00	\$ 2,326.00	MISSED AT YR END	140752	543011		
MINEVES INC	111342	SS-21-002	5/11/2021	\$ 5,600.00	\$ 5,600.00	STAFF TRANSITION	140752		190329R3	\$ 20,229.67
R & A INDUSTRIES	26134	785170	7/13/2021	\$ 158.16	\$ -	RECEIVED INVOICE	140852	548006		20210726
FLEET										
SANITATION										
LANDSCAPE EXPRESS	19881	IN334572	5/21/2021	\$ 180.00	\$ 180.00	STAFF TRANSITION	140652	529003		
LANDSCAPE EXPRESS	19881	IN327902	4/1/2021	\$ 350.00	\$ 350.00	STAFF TRANSITION	140652	529003		
LANDSCAPE EXPRESS	19881	IN328850	4/9/2021	\$ 350.00	\$ 350.00	STAFF TRANSITION	140652	529003		
LANDSCAPE EXPRESS	19881	IN326991	3/18/2021	\$ 350.00	\$ 350.00	STAFF TRANSITION	140652	529003		
LANDSCAPE EXPRESS	19881	IN329543	4/14/2021	\$ 360.00	\$ 360.00	STAFF TRANSITION	140652	529003		
LANDSCAPE EXPRESS	19881	IN326866	3/16/2021	\$ 350.00	\$ 350.00	STAFF TRANSITION	140652	529003		
LANDSCAPE EXPRESS	19881	IN328023	4/2/2021	\$ 150.00	\$ 150.00	STAFF TRANSITION	140652	529003		
LANDSCAPE EXPRESS	19881	IN326634	3/9/2021	\$ 350.00	\$ 350.00	STAFF TRANSITION	140652	529003		
LANDSCAPE EXPRESS	19881	IN327389	3/25/2021	\$ 360.00	\$ 360.00	STAFF TRANSITION	140652	529003		
LANDSCAPE EXPRESS	19881	IN334579	5/21/2021	\$ 350.00	\$ 350.00	STAFF TRANSITION	140652	529003		
				\$ 23,537.83	\$ 23,379.67					\$ 3,150.00
										\$ 23,379.67