

Ranges				Item Status		Purchase Types		Misc							
Range: V6-03434 to V6-03434 Rcvd Batch Id Range: First to Last Encumbrance Date Range: 10/08/26 to 12/31/26				Open: Y Void: N Paid: Y Held: N Aprv: Y Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All							
PO #		PO Date		Vendor		Contract		PO Type							
Item		Description		Amount		Charge Account		Acct Type		Description		Stat/Chk		First Enc Rcvd Chk/Void Date Date Date Invoice	
V6-03434		10/08/26		COLUC005		COLUCCI & GALLAHER, PC									
1		1852 SWEENEY ST SALE		\$49,770.97		605-7140-0201		E		DEERWOOD PARKING LOT EXPANS		P 14104		10/08/26 10/08/26 10/08/26 1852 SWEENEY ST	
Total Purchase Orders: 1				Total P.O. Line Items: 1		Total List Amount: \$49,770.97				Total Void Amount: \$0.00					

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
City Hall Renovations	X-605	\$49,770.97	\$0.00	\$0.00	\$49,770.97
Total Of All Funds:		\$49,770.97	\$0.00	\$0.00	\$49,770.97

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
City Hall Renovations	605	\$49,770.97	\$0.00	\$0.00	\$49,770.97
Total Of All Funds:		\$49,770.97	\$0.00	\$0.00	\$49,770.97

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
City Hall Renovations	X-605	\$49,770.97	\$0.00	\$0.00	\$0.00	\$49,770.97
	Total Of All Funds:	\$49,770.97	\$0.00	\$0.00	\$0.00	\$49,770.97