

OSCEOLA SHERIFF'S OFFICE
 Vendor Payment History

From 01.01.2020 To 12.01.2023, for Vendor: 18465

Check No	Check Type	Check Date	Check Status	Discount	Check Amount	LN	Invoice Number	Amount Paid	Invoice Date	Description
18465	STREET COP TRAINING									
397	PRCH	11.11.2020	CLRD	0.00	249.00	1	5368	249.00	11.11.2020	Tc 20
618	PRCH	12.02.2021	CLRD	0.00	175.00	1	425	175.00	12.02.2021	Tc 20
643	PRCH	01.21.2022	CLRD	0.00	225.00	1	64586-796-1-D4A0	225.00	01.21.2022	Tc 20
665	PRCH	03.02.2022	CLRD	0.00	225.00	1	74464-812-1-1BB5	225.00	03.02.2022	Tc 20
797	PRCH	07.29.2022	CLRD	0.00	175.00	1	NNUSCIS	175.00	07.29.2022	Tc 20
798	PRCH	07.31.2022	CLRD	0.00	175.00	1	MVULTAGGIO	175.00	07.31.2022	Tc 20
806	PRCH	08.10.2022	CLRD	0.00	350.00	1	F050	350.00	08.10.2022	Tc 20
811	PRCH	08.12.2022	CLRD	0.00	350.00	1	FA5B	350.00	08.12.2022	Tc 20
812	PRCH	08.12.2022	CLRD	0.00	175.00	1	D9B3	175.00	08.12.2022	Tc 20
864	PRCH	10.12.2022	CLRD	0.00	225.00	1	INV-002620	225.00	10.12.2022	Tc 20
865	PRCH	10.16.2022	CLRD	0.00	450.00	1	INV-002854	450.00	10.16.2022	Tc 20
874	PRCH	11.10.2022	CLRD	0.00	225.00	1	INV-003549	225.00	11.10.2022	Tc 20
893	PRCH	12.23.2022	CLRD	0.00	2,990.00	1	INV-006521	2,990.00	12.23.2022	Tc 20
899	PRCH	01.06.2023	CLRD	0.00	299.00	1	INV-88316	299.00	01.06.2023	Tc 20
917	PRCH	02.02.2023	CLRD	0.00	299.00	1	INV-91617	299.00	02.02.2023	Tc 20
958	PRCH	03.10.2023	CLRD	0.00	249.00	1	107045	249.00	03.10.2023	Tc 20
19542	CHK	01.07.2020	CLRD	0.00	249.00	1	12868-181-1-FB6C	249.00	01.06.2020	H04.06.2020
TOTAL				0.00	7,085.00				Number of Checks:	17
			Grand Total:	0.00	7,085.00				Number of Checks:	17