Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor Invoice	PO	Description	Account Description	Invoice Amt
5070 ELLSWORTH CO. REGISTER OF DEEDS				
012920		Soft Loan Filing Fee - 410 N Washington & 808 N. Kansas - CDBG	HOUSING REHAB & DEMO	$110.00
		Subtotal for Vendor 5070 - ELLSWORTH CO. REGISTER		**$110.00**
14010 N. CENT. REG. PLANNING COMM.				
3031		Final Inspection 519 Washington & 807 N. Kansas Ave; Clearance Test & Report - CDBG	HOUSING REHAB & DEMO	$1,600.00
		Subtotal for Vendor 14010 - N. CENT. REG. PLANNING C		**$1,600.00**
45380 M & R CONTRACTING LLC				
012920		Housing Rehabilitation 519 N. Washington Ave - CDBG	HOUSING REHAB & DEMO	$22,300.00
012920-01		Housing Rehabilitation 808 N. Kansas Ave - CDBG	HOUSING REHAB & DEMO	$21,900.00
		Subtotal for Vendor 45380 - M & R CONTRACTING LLC :		**$44,200.00**
45918 WESTERN SALES CO				
012920		Demolition 119 N. Court Ave - CDBG	HOUSING REHAB & DEMO	$7,850.00
012920-01		Demolition 1205 N. Broadway St. - CDBG	HOUSING REHAB & DEMO	$4,300.00
012920-02		Demolition 126 N. Washington Ave. - CDBG	HOUSING REHAB & DEMO	$4,200.00
012920-03		Demolition 122 N. Washington Ave - CDBG	HOUSING REHAB & DEMO	$2,200.00
012920-04		Demolition 302 E. South Main Street - CDBG	HOUSING REHAB & DEMO	$6,800.00
012920-05		Demolition 309 E. First Street - CDBG	HOUSING REHAB & DEMO	$4,550.00
		Subtotal for Vendor 45918 - WESTERN SALES CO :		**$29,900.00**

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			Grand Total:	**$75,810.00**

Approved Invoices - Fund/Dept. Totals

Fund		Fund Total	Fund Name
050 CAPITAL IMPROVEMEN			
10	Dept 10		$75,810.00
			$75,810.00
		Grand Total:	**$75,810.00**