

Sustain Award - Concrete

1-304458-767000-767201

Mark Taylor

Expense Period:

TOTAL EXPENSES: \$ 34,362.02
 TOTAL AWARD: \$47,000.00
 REMAINING AWARD: \$12,637.98

Vendor	Document #	Date	Amount	Pending	Description	FY
Menards	PCA2ZoLo	5/25/18	\$ 36.38			18
Omega Engineering	PCA2Z5PP	6/5/18	\$ 275.00			18
Blue Truck Fuel	J2634201	5/24/18	\$ 44.64			18
WorldmessLT	PCA2YZO1	5/24/18	\$ 534.14		Conference Registration	18
JPMorgan Chase	PCA2YZO2	5/25/18	\$ 7.71		Bank Fee	18
			Subtotal 303692- FY18	\$ 877.87		
Menards	PCA305GX	8/1/18	\$ 13.67			19
RP Lumber Co Inc	PCA33FL7	2/25/19	\$ 170.25			19
Taylor, Mark Supplies	ER01694226	8/6/18	\$ 18.01			19
Farm Garden & Greenhouse	J2667697	8/3/18	\$ 45.00		1 bale of Corn Stover	19
Mark Taylor	ER01694226	8/6/18	\$ 52.81		ice	19
Blue Truck Fuel	J2668246	8/6/18	\$ (44.64)			19
WorldmessLT	J2668248	8/6/18	\$ (534.14)		moving expense	19
JPMorgan Chase	J2668262	8/6/18	\$ (7.71)		moving expense	19
			Subtotal 303692- FY19	\$ (266.75)		
RP Lumber Co Inc	PCA3637W	7/29/19	\$ 933.15			20
RP Lumber Co Inc	PCA364ZS	7/30/19	\$ 26.12			20
CU Hardware Company	PCA37O7o	10/25/19	\$ 18.33			20
RP Lumber Co Inc	PCA3A4BJ	3/25/20	\$ 168.89			20
Facilities & Services	AM005679	10/31/19	\$ 57.31			20
			Subtotal 303692- FY20	\$ 1,203.80		
Amazon	PCA3B8WJ	7/8/20	\$ 50.97		LumberTite StarScrews	21
US Heritage Group, Inc.	PCA3BDFS	7/20/20	\$ 3,396.70		Hemcrete Shiv, Binder, Sand, p	21
The Bike Shop	PCA3BEHX	7/22/20	\$ 322.00		2 bikes and bike locks	21
Hempville	PCA3BAWU	7/14/20	\$ 41.58			21
Facilities & Services	AM005DC4	8/31/20	\$ 121.50			21
CA Tools	PCA3CJH	10/8/20	\$ 1,224.99			21
Facilities & Services	AM005F63	10/31/20	\$ 32.86			21
Home Depot	PCA3CUNF	10/28/20	\$ 191.92			21
Home Depot	PCA3CVZ6	10/29/20	\$ 599.00			21
Home Depot	PCA3CUNE	11/1/20	\$ 24.98			21
Home Depot	PCA3CVZ7	11/1/20	\$ 94.23			21
Home Depot	PCA3CVZ8	11/1/20	\$ 31.56			21
Home Depot	PCA3CWQL	11/3/20	\$ 806.00			21
Home Depot	PCA3CZPF	11/9/20	\$ (599.00)			21
F&S	AM006oD7	12/31/20	\$ 65.72			21
			Subtotal FY21	\$ 6,405.01		
RP Lumber Co Inc	PCA3GDVL	7/19/21	\$ 325.39			22
RP Lumber Co Inc	PCA3GGT6	8/26/21	\$ 42.97			22
Home Depot	PCA3GZBD	9/2/21	\$ 39.00			22
Home Depot	PCA3GZBC	9/2/21	\$ 49.00			22
Menards	PCA3HWEV	12/1/21	\$ 516.61			22
DKC Digi Key Corp	PCA3J4DY	12/1/21	\$ 158.15			22
Northern Tool	o100-2536-4389	2/11/21	\$ 219.99		In ChromeRiver	22
			Subtotal FY22	\$ 1,351.11		
RP Lumber Co Inc	TE151181	9/26/22	\$ 1,257.53			23
RP Lumber Co Inc	TE284035	3/9/23	\$ 590.36			23
GetMetals	TE325969	4/24/23	\$ 256.52			23
Ace Hardware Corp	TE325978	4/24/23	\$ 24.70			23
Menards	TE325978	4/24/23	\$ 14.98			23
o16D85F to correct fund	J3141482	5/12/23	\$ 280.00			23
			Subtotal FY23	\$ 2,424.09		

TOTAL: \$ 11,995.13

Wages + Fringe Name	Document #	BW/MN	Amount
Grad Hourly Wage FY18			\$ -
TOTAL FRINGE FY18			\$ -
Grad Hourly Wage FY19			\$ 2,185.91
TOTAL FRINGE FY19			\$ 22.44
Grad Hourly Wage FY20			\$ 3,583.75
TOTAL FRINGE FY20	26		\$ 74.94
Grad Hourly Wage FY21			\$ 10,715.00
TOTAL FRINGE FY21			\$ 887.18
Grad Hourly Wage FY21 (304458)			\$ 2,093.78
TOTAL FRINGE FY21 (304458)			\$ 173.36
Grad Hourly Wage FY22			\$ 2,435.00
TOTAL FRINGE FY22			\$ 195.53
Grad Hourly Wage FY23			\$ -
TOTAL FRINGE FY23			\$ -
TOTAL			\$ 22,366.89