

Vendor Detail History

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 VEND_HISTORY.FRX

Show Federal Tax ID
 Vendor # From 290 thru 290
 From 02/01/2019 Thru 02/28/2019
 Grouped By Appropriation

****Appropriation 101001213.000**

VENDOR #	NAME			YTD BALANCE			
290	VISA			34130.33			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101001213.000	02/15/2019	51990	51990ACH		114285507037	LYSOL DISINFECTANT SPRAY	20.28
					29010		
101001213.000	02/15/2019	51990	51990ACH		114061395566	FOSMON WAVELINK SECURITY	22.99
					77869		
Vendor # 290		SubTotal					43.27
SubTotal Appropriation 101001213.000							43.27

****Appropriation 101001391.000**

VENDOR #	NAME			YTD BALANCE			
290	VISA			34130.33			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101001391.000	02/15/2019	51990	51990ACH		002460	FUNERAL ARRANGEMENT FOR	159.95
101001391.000	02/15/2019	51990	51990ACH		352	FUNERAL ARRANGEMENT FOR	87.95
101001391.000	02/15/2019	51990	51990ACH		352	FUNERAL ARRANGEMENT FOR	84.95
101001391.000	02/15/2019	51990	51990ACH		33853929	IN SPECIAL RECOGNITION CLOCK	303.01
Vendor # 290		SubTotal					635.86
SubTotal Appropriation 101001391.000							635.86

****Appropriation 101001398.000**

VENDOR #	NAME			YTD BALANCE			
290	VISA			34130.33			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101001398.000	02/15/2019	51990	51990ACH		50044	ANNUAL DUES FOR INDIANA	75.00
101001398.000	02/15/2019	51990	51990ACH		20198113	GREENFIELD DAILY REPORTER	165.00
Vendor # 290		SubTotal					240.00
SubTotal Appropriation 101001398.000							240.00

****Appropriation 101002322.000**

VENDOR #	NAME			YTD BALANCE			
290	VISA			34130.33			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101002322.000	02/15/2019	52013	52013ACH		4151	POSTAGE	550.00
Vendor # 290		SubTotal					550.00
SubTotal Appropriation 101002322.000							550.00

****Appropriation 101002442.000**

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VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101002442.000	02/15/2019	52015	52015ACH		1552	AMAZON COMPUTER PART	31.67
	Vendor # 290	SubTotal					31.67
SubTotal Appropriation 101002442.000							31.67

****Appropriation 101003395.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101003395.000	02/15/2019	52016	52016ACH		8962	WELLNESS 4TH QTR	375.00
	Vendor # 290	SubTotal					375.00
SubTotal Appropriation 101003395.000							375.00

****Appropriation 101006213.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006213.000	02/15/2019	51980	51980ACH		RASCHE3	ACCT# 7062 - SUPPLIES WALMART	129.17
101006213.000	02/15/2019	51980	51980ACH		RASCHE4	ACCT# 7062 - SUPPLIES WALMART	33.19
101006213.000	02/15/2019	51980	51980ACH		RASCHE6	ACCT# 7062 - BATTERIES	77.15
101006213.000	02/15/2019	51980	51980ACH		RASCHE9	ACCT# 7062 - CD/DVD LABELS	84.99
101006213.000	02/15/2019	51980	51980ACH		RASCHE11	ACCT# 7062 - INVITATIONS	36.45
101006213.000	02/15/2019	51984	51984ACH		RIEDMAN1	ACCT#1552 - PHONE CASE	39.98
	Vendor # 290	SubTotal					400.93
SubTotal Appropriation 101006213.000							400.93

****Appropriation 101006240.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006240.000	02/15/2019	51979	51979ACH		HOLLAND1	ACCT#3947 - BUDDY BOWL	26.99
101006240.000	02/15/2019	51980	51980ACH		RASCHE1	ACCT# 7062 - CHEWY K9 FOOD	299.51
	Vendor # 290	SubTotal					326.50
SubTotal Appropriation 101006240.000							326.50

****Appropriation 101006322.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT

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101006322.000	02/15/2019	51980	51980ACH	RASCHE2	ACCT# 7062 - USPS POSTAGE	6.70
101006322.000	02/15/2019	51980	51980ACH	RASCHE5	ACCT# 7062 - USPS POSTAGE	7.62
Vendor # 290 SubTotal						14.32
SubTotal Appropriation 101006322.000						14.32

****Appropriation 101006361.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006361.000	02/15/2019	51979	51979ACH		HOLLAND2	ACCT#3947 - KEYS	10.54
101006361.000	02/15/2019	51980	51980ACH		RASCHE7	ACCT# 7062 - EXIT SIGNS	29.99
101006361.000	02/15/2019	51980	51980ACH			ACCT# 7062 -EXIT LIGHT REFUND	-32.24
Vendor # 290 SubTotal						8.29	
SubTotal Appropriation 101006361.000						8.29	

****Appropriation 101006442.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006442.000	02/15/2019	51979	51979ACH		HOLLAND3	ACCT#3947 - PNEUMATIC HOSE	114.89
101006442.000	02/15/2019	51980	51980ACH		RASCHE8	ACCT# 7062 - VEHICLE MOUNT	41.48
101006442.000	02/15/2019	51980	51980ACH		RASCHE10	ACCT# 7062 - UPDATE PACK	802.50
Vendor # 290 SubTotal						958.87	
SubTotal Appropriation 101006442.000						958.87	

****Appropriation 101007137.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101007137.000	02/15/2019	52002	52002ACH		510044789218	ACCT 2386 BOOTS - SWEET	79.60
Vendor # 290 SubTotal						79.60	
SubTotal Appropriation 101007137.000						79.60	

****Appropriation 101007213.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101007213.000	02/15/2019	52004	52004ACH		471739451597	ACCT 4318 ADDRESS LABELS	21.98
Vendor # 290 SubTotal						21.98	
SubTotal Appropriation 101007213.000						21.98	

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****Appropriation 101008137.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008137.000	02/15/2019	52008	52008ACH		12132938	uniform pants	73.81
	Vendor # 290	SubTotal					73.81
SubTotal Appropriation 101008137.000							73.81

****Appropriation 101008230.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008230.000	02/15/2019	52008	52008ACH			cat litter	275.00
	Vendor # 290	SubTotal					275.00
SubTotal Appropriation 101008230.000							275.00

****Appropriation 101008364.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008364.000	02/15/2019	52008	52008ACH			shelter software	106.37
	Vendor # 290	SubTotal					106.37
SubTotal Appropriation 101008364.000							106.37

****Appropriation 101008442.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008442.000	02/15/2019	52008	52008ACH			equipment for kennels/cold weather	178.61
101008442.000	02/15/2019	52008	52008ACH			snow blower	429.92
101008442.000	02/15/2019	52008	52008ACH			poop scoop	42.48
101008442.000	02/15/2019	52008	52008ACH		12132938	officer equipment safety	183.97
	Vendor # 290	SubTotal					834.98
SubTotal Appropriation 101008442.000							834.98

****Appropriation 101009213.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101009213.000	02/20/2019	52000	52000ACH		5472	PIPE/COUPLING	6.07

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VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100137.000	02/20/2019	51997	51997ACH		5916	JIM GLOVES	4.99
204100137.000	02/20/2019	52000	52000ACH		09224	JOSH JEANS	60.70
Vendor # 290 SubTotal							65.69
SubTotal Appropriation 204100137.000							65.69

**Appropriation 204100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100213.000	02/15/2019	52013	52013ACH		4151	MONOPRICE CABLE	75.99
204100213.000	02/20/2019	51994	51994ACH		6707	SANDCLOTH	9.99
204100213.000	02/20/2019	51997	51997ACH		6383	NUTS/BOLTS	11.87
204100213.000	02/20/2019	51997	51997ACH		919513	RATCHET PACK	59.96
204100213.000	02/20/2019	52000	52000ACH		DEPOT90040	DOG WASTE BAGS	86.99
204100213.000	02/20/2019	52000	52000ACH		564	DOOR CLOSURE/CABINET	47.45
204100213.000	02/20/2019	52000	52000ACH		5557	TOTES FOR MAINT	23.97
204100213.000	02/20/2019	52000	52000ACH		111175112417 61821	FLUORESCENT BLUBS	32.49
204100213.000	02/20/2019	52000	52000ACH		113394351262 97044	GATE OPENER ANTENNA KIT	29.95
Vendor # 290 SubTotal							378.66
SubTotal Appropriation 204100213.000							378.66

**Appropriation 204100322.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100322.000	02/20/2019	51998	51998ACH		01102019	POSTAGE	200.00
Vendor # 290 SubTotal							200.00
SubTotal Appropriation 204100322.000							200.00

**Appropriation 211100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
211100213.000	02/20/2019	51993	51993ACH		01142019	JOB AD	100.00
211100213.000	02/20/2019	51993	51993ACH		01142019	JOB AD	80.00
211100213.000	02/20/2019	51993	51993ACH		01142019	JOB AD REFUND	-100.00
Vendor # 290 SubTotal							80.00

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SubTotal Appropriation 211100213.000 80.00

****Appropriation 249100213.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
249100213.000	02/15/2019	52013	52013ACH		4151	HOME DEPOT	62.79
249100213.000	02/15/2019	52013	52013ACH		4151	AMAZON	337.98
249100213.000	02/15/2019	52013	52013ACH		4151	HOME DEPOT	81.10
249100213.000	02/15/2019	52013	52013ACH		4151	AMAZON	232.18
Vendor # 290		SubTotal					714.05

SubTotal Appropriation 249100213.000 714.05

****Appropriation 249100398.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
249100398.000	02/15/2019	51988	51988ACH		1552	PAYPAL	12.99
Vendor # 290		SubTotal					12.99

SubTotal Appropriation 249100398.000 12.99

****Appropriation 249100442.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
249100442.000	02/15/2019	51969	51969ACH		8962	AMAZON	104.87
249100442.000	02/15/2019	51982	51982ACH		7997	AMAZON	99.95
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	9.89
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	24.49
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	234.95
249100442.000	02/15/2019	51988	51988ACH		1552	PAYPAL	80.00
249100442.000	02/15/2019	51988	51988ACH		1552	MONOPRICE	209.96
249100442.000	02/15/2019	51988	51988ACH			MONOPRICE	-22.72
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	101.03
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	83.95
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	34.00
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	21.99
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	791.89
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	27.97
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	59.95
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	118.20
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	16.01
249100442.000	02/15/2019	51988	51988ACH		1552	AMAZON	35.98

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249100442.000	02/15/2019	51988	51988ACH	1552	AMAZON	1146.29
249100442.000	02/15/2019	51988	51988ACH	1552	AMAZON	72.99
249100442.000	02/15/2019	51988	51988ACH	1552	AMAZON	110.99
249100442.000	02/15/2019	51988	51988ACH	1552	CONTROLBYWEB	880.71
249100442.000	02/15/2019	51988	51988ACH	1552	AMAZON	64.54
249100442.000	02/15/2019	51988	51988ACH	1552	HOME DEPOT	57.55
249100442.000	02/15/2019	51988	51988ACH	1552	AMAZON	177.97
249100442.000	02/15/2019	51988	51988ACH	1552	AMAZON	77.99
Vendor # 290 SubTotal						4621.39
SubTotal Appropriation 249100442.000						4621.39

**Appropriation 280100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100213.000	02/15/2019	51999	51999ACH		9928	HM DEPOT-BALLAST,BULBS,65 FT	237.31
280100213.000	02/15/2019	51999	51999ACH		9928	AMAZON-QTY-24-CARBON	177.80
Vendor # 290 SubTotal						415.11	
SubTotal Appropriation 280100213.000						415.11	

**Appropriation 280100221.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100221.000	02/15/2019	52001	52001ACH		7799	HM DEPOT-QTY-5 SMOKE	99.85
Vendor # 290 SubTotal						99.85	
SubTotal Appropriation 280100221.000						99.85	

**Appropriation 280100364.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100364.000	02/15/2019	51986	51986ACH		1552	AMAZON-1-SURFACE PEN	72.38
Vendor # 290 SubTotal						72.38	
SubTotal Appropriation 280100364.000						72.38	

**Appropriation 280100398.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100398.000	02/15/2019	51999	51999ACH		9928	CHAPLAIN ANNUAL LICENSE	100.00
Vendor # 290 SubTotal						100.00	

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SubTotal Appropriation 280100398.000 100.00

****Appropriation 281100231.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
281100231.000	02/15/2019	51999	51999ACH		9928	TSC- SKID OF SORB OIL DRY 40PD	261.00
	Vendor # 290	SubTotal					261.00
SubTotal Appropriation 281100231.000							261.00

****Appropriation 309100442.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
309100442.000	02/15/2019	52017	52017ACH		4630	AMAZON/MEXICAN PALM RUNNER	249.95
309100442.000	02/15/2019	52017	52017ACH		4630	AMAZON/METAL PANEL,BAMBOO	229.03
	Vendor # 290	SubTotal					478.98
SubTotal Appropriation 309100442.000							478.98

****Appropriation 451100500.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
451100500.000	02/15/2019	52001	52001ACH		7799	KROGER-FOOD/DRINK -PRIZE FOR	81.42
	Vendor # 290	SubTotal					81.42
SubTotal Appropriation 451100500.000							81.42

****Appropriation 601100240.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100240.000	02/15/2019	51981	51981ACH		6204	TSC - Parts	34.98
601100240.000	02/15/2019	51981	51981ACH		6060	TSC - Parts	12.98
601100240.000	02/15/2019	51981	51981ACH		4404	TSC - Parts	55.99
601100240.000	02/15/2019	51981	51981ACH		9035/0015938	Home Depot Parts	30.66
601100240.000	02/15/2019	51981	51981ACH		9374/8015272	Home Depot Parts	312.33
601100240.000	02/15/2019	52014	52014ACH		4151	AMAZON	96.79
	Vendor # 290	SubTotal					543.73
SubTotal Appropriation 601100240.000							543.73

****Appropriation 601100322.000**

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VENDOR #	NAME	YTD BALANCE
290	VISA	34130.33

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100322.000	02/15/2019	51981	51981ACH		002373	Postage	6.70
		Vendor # 290	SubTotal				6.70
SubTotal Appropriation 601100322.000							6.70

**Appropriation 601100398.000

VENDOR #	NAME	YTD BALANCE
290	VISA	34130.33

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100398.000	02/15/2019	51981	51981ACH		14345-5130	AWWA Conference	50.00
		Vendor # 290	SubTotal				50.00
SubTotal Appropriation 601100398.000							50.00

**Appropriation 601100450.000

VENDOR #	NAME	YTD BALANCE
290	VISA	34130.33

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100450.000	02/15/2019	51981	51981ACH		14106	CDL Test	100.00
601100450.000	02/15/2019	51981	51981ACH		14110	CDL Test	100.00
601100450.000	02/15/2019	51987	51987ACH		1552Water1	IT Visa GIS Materials	95.62
601100450.000	02/15/2019	51987	51987ACH		1552Water2	IT Visa GIS Materials	68.74
601100450.000	02/15/2019	51987	51987ACH		1552Water3	IT Visa GIS Materials	52.22
		Vendor # 290	SubTotal				416.58
SubTotal Appropriation 601100450.000							416.58

**Appropriation 606100240.000

VENDOR #	NAME	YTD BALANCE
290	VISA	34130.33

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100240.000	02/15/2019	52006	52006ACH		6050782	HOME DEPOT-7PC SET, HEX KEY	16.85
606100240.000	02/15/2019	52006	52006ACH		074339021205	SEARS-FILTER	35.98
606100240.000	02/15/2019	52006	52006ACH		916580	TSC-9IN STEEL SCRAPERS	31.98
606100240.000	02/15/2019	52006	52006ACH		0176382	HOME DEPOT-RAIN GAUGE, DAWN,	37.17
		Vendor # 290	SubTotal				121.98
SubTotal Appropriation 606100240.000							121.98

**Appropriation 606100322.000

VENDOR #	NAME	YTD BALANCE
290	VISA	34130.33

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
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Vendor Detail History

Date : 02/22/2019 02:45:35 PM

VEND_HISTORY.FRX

Show Federal Tax ID

Vendor # From 290 thru 290

From 02/01/2019 Thru 02/28/2019

Grouped By Appropriation

606100322.000	02/15/2019	52006	52006ACH	840-54600065- 3-2464	USPS-SEND REPORT TO IDEM	9.09
Vendor # 290 SubTotal						9.09
SubTotal Appropriation 606100322.000						9.09

****Appropriation 606100443.000**

VENDOR #	NAME					YTD BALANCE	
290	VISA					34130.33	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100443.000	02/15/2019	52006	52006ACH		6514-1-2729-90 8429	OFFICE DEPOT-OFFICE CHAIR	199.98
Vendor # 290 SubTotal						199.98	
SubTotal Appropriation 606100443.000						199.98	

****Appropriation 610100213.000**

VENDOR #	NAME					YTD BALANCE	
290	VISA					34130.33	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100213.000	02/15/2019	52005	52005ACH		32149	AMAZON	71.88
Vendor # 290 SubTotal						71.88	
SubTotal Appropriation 610100213.000						71.88	

****Appropriation 610100240.000**

VENDOR #	NAME					YTD BALANCE	
290	VISA					34130.33	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100240.000	02/15/2019	52005	52005ACH		83927	AMAZON	31.77
610100240.000	02/15/2019	52005	52005ACH		13311	AMAZON	25.86
610100240.000	02/15/2019	52005	52005ACH		12292	AMAZON	60.03
Vendor # 290 SubTotal						117.66	
SubTotal Appropriation 610100240.000						117.66	

****Appropriation 610100443.000**

VENDOR #	NAME					YTD BALANCE	
290	VISA					34130.33	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100443.000	02/15/2019	52005	52005ACH		99718	ICN*	175.45
610100443.000	02/15/2019	52005	52005ACH		17205	ICN*	1579.50
Vendor # 290 SubTotal						1754.95	
SubTotal Appropriation 610100443.000						1754.95	

****Appropriation 610100450.000**

Vendor Detail History

Date : 02/22/2019 02:45:35 PM

VEND_HISTORY.FRX

Show Federal Tax ID
 Vendor # From 290 thru 290
 From 02/01/2019 Thru 02/28/2019
 Grouped By Appropriation

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100450.000	02/15/2019	52005	52005ACH		80814	AMAZON	59.14
610100450.000	02/15/2019	52005	52005ACH		67717	HOME DEPOT	108.80
610100450.000	02/15/2019	52005	52005ACH		45955	HOME DEPOT	99.00
610100450.000	02/15/2019	52005	52005ACH		48654	HOME DEPOT	98.09
610100450.000	02/15/2019	52007	52007ACH		06597	OEM AUTO PARTS	489.95
Vendor # 290		SubTotal					854.98
SubTotal Appropriation 610100450.000							854.98

**Appropriation 633100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
633100213.000	02/15/2019	51985	51985ACH		1552	PHONE CASE	19.99
Vendor # 290		SubTotal					19.99
SubTotal Appropriation 633100213.000							19.99

**Appropriation 634100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
634100213.000	02/15/2019	52009	52009ACH		W89NG-45A68	DOOR HANGERS	92.01
					-5HO		
634100213.000	02/15/2019	52009	52009ACH		113-3485232-8	TRICKLE SSTAR ENERGY MONITOR	24.99
					900247		
634100213.000	02/15/2019	52009	52009ACH		113-7325685-8	PLUG-IN CARBON MONOXIDE	46.67
					873021		
634100213.000	02/15/2019	52009	52009ACH			COUNTERTOP FOR JANE'S OFFICE	68.46
Vendor # 290		SubTotal					232.13
SubTotal Appropriation 634100213.000							232.13

**Appropriation 634100392.000

VENDOR #	NAME						YTD BALANCE
290	VISA						34130.33
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
634100392.000	02/15/2019	52009	52009ACH		19870148	AD ON INDEED	350.00
Vendor # 290		SubTotal					350.00
SubTotal Appropriation 634100392.000							350.00

*** GRAND TOTAL ***

17585.22