

Vendor Detail History

Date : 03/22/2019 09:13:32 AM

VEND_HISTORY.FRX

Show Federal Tax ID
 Vendor # From 290 thru 290
 From 03/01/2019 Thru 03/31/2019
 Grouped By Appropriation

****Appropriation 101001398.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101001398.000	03/13/2019	52572	52572ACH		51047	AIM MAYORS INSTITUTE MARCH	209.00
101001398.000	03/13/2019	52572	52572ACH		201901280000 80	2019 PURDUE ROAD SCHOOL	25.00
Vendor # 290						SubTotal	234.00
SubTotal Appropriation 101001398.000							234.00

****Appropriation 101002398.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101002398.000	03/13/2019	52608	52608ACH		4151	AIM WEBINARS	200.00
101002398.000	03/13/2019	52608	52608ACH		4151	ILMCT TRAINING ANNE	125.00
101002398.000	03/13/2019	52608	52608ACH		4151	ILMCT TRAINING LORI	450.00
Vendor # 290						SubTotal	775.00
SubTotal Appropriation 101002398.000							775.00

****Appropriation 101003361.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101003361.000	03/13/2019	52621	52621ACH		8962	CENTRAL SUPPLY DOWNSTAIRS	27.56
Vendor # 290						SubTotal	27.56
SubTotal Appropriation 101003361.000							27.56

****Appropriation 101003395.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101003395.000	03/13/2019	52621	52621ACH		8962	WELLNESS CHALLENGE	846.25
Vendor # 290						SubTotal	846.25
SubTotal Appropriation 101003395.000							846.25

****Appropriation 101003398.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101003398.000	03/13/2019	52608	52608ACH		4151	AIM WEBINAR SKVARININA	85.00

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Vendor # 290	SubTotal	85.00
SubTotal Appropriation 101003398.000		85.00

****Appropriation 101006137.000**

VENDOR #	NAME						YTD BALANCE	
290	VISA						55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT	
101006137.000	03/13/2019	52564	52564ACH		RASCHE13	ACCT#7062 MIC CLIPS	259.80	
Vendor # 290		SubTotal						259.80
SubTotal Appropriation 101006137.000							259.80	

****Appropriation 101006213.000**

VENDOR #	NAME						YTD BALANCE	
290	VISA						55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT	
101006213.000	03/13/2019	52564	52564ACH		RASCHE2	ACCT#7062 OFFICE SUPPLIES	44.51	
101006213.000	03/13/2019	52564	52564ACH		RASCHE8	ACCT#7062 BUBBLE MAILERS	6.99	
101006213.000	03/13/2019	52564	52564ACH		RASCHE11	ACCT#7062 SCISSORS	10.22	
101006213.000	03/13/2019	52564	52564ACH		RASCHE12	ACCT#7062 EVIDENCE POUCHES	176.97	
101006213.000	03/13/2019	52564	52564ACH		RASCHE14	ACCT#7062 DVD'S	183.24	
101006213.000	03/13/2019	52564	52564ACH		RASCHE15	ACCT#7062 DVD'S	42.27	
Vendor # 290		SubTotal						464.20
SubTotal Appropriation 101006213.000							464.20	

****Appropriation 101006240.000**

VENDOR #	NAME						YTD BALANCE	
290	VISA						55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT	
101006240.000	03/13/2019	52564	52564ACH		RASCHE9	ACCT#7062 CANINE FOOD	312.81	
Vendor # 290		SubTotal						312.81
SubTotal Appropriation 101006240.000							312.81	

****Appropriation 101006322.000**

VENDOR #	NAME						YTD BALANCE	
290	VISA						55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT	
101006322.000	03/13/2019	52564	52564ACH		RASCHE3	ACCT#7062 CERTIFIED LETTERS	41.10	
101006322.000	03/13/2019	52608	52608ACH		4151	POSTAGE	8.25	
Vendor # 290		SubTotal						49.35
SubTotal Appropriation 101006322.000							49.35	

****Appropriation 101006443.000**

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VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006443.000	03/13/2019	52564	52564ACH		RASCHE10	ACCT#7062 ADJUSTABLE DESK	159.99
	Vendor # 290	SubTotal					159.99
SubTotal Appropriation 101006443.000							159.99

**Appropriation 101007213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101007213.000	03/13/2019	52573	52573ACH		301018050969	ACCT #2386 LIGHTS BULBS, GLUE	39.85
	Vendor # 290	SubTotal					39.85
SubTotal Appropriation 101007213.000							39.85

**Appropriation 101008137.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008137.000	03/13/2019	52592	52592ACH			Winter gear	103.99
101008137.000	03/13/2019	52592	52592ACH			Winter gear	137.93
101008137.000	03/13/2019	52592	52592ACH			Winter gear	47.99
101008137.000	03/13/2019	52592	52592ACH			Winter gear	153.94
101008137.000	03/13/2019	52592	52592ACH			Winter gear	167.97
	Vendor # 290	SubTotal					611.82
SubTotal Appropriation 101008137.000							611.82

**Appropriation 101008230.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008230.000	03/13/2019	52592	52592ACH			squeege, traps	65.95
101008230.000	03/13/2019	52592	52592ACH			odoban	56.85
	Vendor # 290	SubTotal					122.80
SubTotal Appropriation 101008230.000							122.80

**Appropriation 101008364.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT

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101008364.000	03/13/2019	52592	52592ACH			Toner from IT on their visa	103.96
	Vendor # 290	SubTotal					103.96
SubTotal Appropriation 101008364.000							103.96

**Appropriation 101008442.000

VENDOR #	NAME					YTD BALANCE	
290	VISA					55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008442.000	03/13/2019	52592	52592ACH			new doorknob	9.97
	Vendor # 290	SubTotal					9.97
SubTotal Appropriation 101008442.000							9.97

**Appropriation 101009213.000

VENDOR #	NAME					YTD BALANCE	
290	VISA					55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101009213.000	03/20/2019	52568	52568ACH		JWRHOME	OLD NEWSPAPERS FOR	74.90
	Vendor # 290	SubTotal					74.90
SubTotal Appropriation 101009213.000							74.90

**Appropriation 101009322.000

VENDOR #	NAME					YTD BALANCE	
290	VISA					55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101009322.000	03/13/2019	52567	52567ACH		02052019	RHOME LEGAL NOTICE MAILINGS	15.17
	Vendor # 290	SubTotal					15.17
SubTotal Appropriation 101009322.000							15.17

**Appropriation 101010213.000

VENDOR #	NAME					YTD BALANCE	
290	VISA					55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101010213.000	03/13/2019	52565	52565ACH		8665	PEN CLEANING SOLUTION	11.75
101010213.000	03/13/2019	52608	52608ACH		4151	TONER CARTRIDGES	266.00
101010213.000	03/13/2019	52608	52608ACH		4151	ENGINEERING ROLLS	119.28
	Vendor # 290	SubTotal					397.03
SubTotal Appropriation 101010213.000							397.03

**Appropriation 101010222.000

VENDOR #	NAME					YTD BALANCE	
290	VISA					55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT

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101010222.000	03/13/2019	52565	52565ACH	8665	PORTABLE COMPRESSOR	25.49
101010222.000	03/13/2019	52565	52565ACH	8665	PARKING	3.00
Vendor # 290 SubTotal						28.49
SubTotal Appropriation 101010222.000						28.49

**Appropriation 101011213.000

VENDOR #	NAME					YTD BALANCE	
290	VISA					55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101011213.000	03/13/2019	52562	52562ACH		296001116668	TRACTOR SUPPLY	4.96
					79		
101011213.000	03/13/2019	52562	52562ACH		000052268604	POSTAGE STAMPS	5.00
					5		
101011213.000	03/13/2019	52562	52562ACH		610504882085	QUILL CORP.	93.19
					7		
101011213.000	03/13/2019	52562	52562ACH		910061779345	AMAZON	84.95
					6		
101011213.000	03/13/2019	52562	52562ACH		510005661455	AMAZON	10.95
					3		
Vendor # 290 SubTotal						199.05	
SubTotal Appropriation 101011213.000						199.05	

**Appropriation 101011322.000

VENDOR #	NAME					YTD BALANCE	
290	VISA					55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101011322.000	03/13/2019	52562	52562ACH		000052268604	POSTAGE STAMPS	50.00
					5		
Vendor # 290 SubTotal						50.00	
SubTotal Appropriation 101011322.000						50.00	

**Appropriation 101012322.000

VENDOR #	NAME					YTD BALANCE	
290	VISA					55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101012322.000	03/13/2019	52579	52579ACH		8962	CERTIFIED MAILING	13.70
Vendor # 290 SubTotal						13.70	
SubTotal Appropriation 101012322.000						13.70	

**Appropriation 201100213.000

VENDOR #	NAME					YTD BALANCE	
290	VISA					55690.53	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT

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201100213.000	03/13/2019	52574	52574ACH	801018042357	ACCT 3939 MAIL BOX FOR 93	68.98
				3		
201100213.000	03/13/2019	52574	52574ACH	401018039245	ACCT 3939 WHITEWOOD STUD,	54.36
				4		
201100213.000	03/13/2019	52574	52574ACH	401018039344	ACCT 3939 SHOP USE	32.64
				5		
Vendor # 290 SubTotal						155.98
SubTotal Appropriation 201100213.000						155.98

****Appropriation 201100392.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
201100392.000	03/13/2019	52575	52575ACH		090001130255	ACCT 4318 REPAIR OF GATE	135.00
					0		
Vendor # 290 SubTotal						135.00	
SubTotal Appropriation 201100392.000						135.00	

****Appropriation 204100137.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100137.000	03/20/2019	52569	52569ACH		8805	GLOVES	11.19
204100137.000	03/20/2019	52569	52569ACH		8796	GLOVES	11.97
204100137.000	03/20/2019	52569	52569ACH		8804	REMOVE TAX	-11.97
204100137.000	03/20/2019	52571	52571ACH		4975469	PROTECTIVE GLOVES	92.85
204100137.000	03/20/2019	52571	52571ACH		8920202	WELDING CHAPS/HELMET	128.76
Vendor # 290 SubTotal						232.80	
SubTotal Appropriation 204100137.000						232.80	

****Appropriation 204100213.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100213.000	03/20/2019	52569	52569ACH		0805	MOUSE TRAPS	24.99
204100213.000	03/20/2019	52571	52571ACH		02042019	AIR COMPRESSOR FILTER	21.95
204100213.000	03/20/2019	52571	52571ACH		S031543	BREAKER/TOILET REPAIR KITS	172.00
204100213.000	03/20/2019	52571	52571ACH		478238	METERING VALVE	227.16
204100213.000	03/20/2019	52571	52571ACH		9079045655	TOILET REPAIR KIT	71.34
204100213.000	03/20/2019	52571	52571ACH		9080214233	TOILET REPAIR	24.84
Vendor # 290 SubTotal						542.28	
SubTotal Appropriation 204100213.000						542.28	

****Appropriation 204100222.000**

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290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100222.000	03/20/2019	52571	52571ACH		01292019	GASOLINE	45.81
	Vendor # 290	SubTotal					45.81
SubTotal Appropriation 204100222.000							45.81

**Appropriation 204100322.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100322.000	03/13/2019	52567	52567ACH		3308159529	POSTAGE METER	78.00
	Vendor # 290	SubTotal					78.00
SubTotal Appropriation 204100322.000							78.00

**Appropriation 204100323.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100323.000	03/20/2019	52571	52571ACH		01272019	FOOD/ TRAINING	9.48
204100323.000	03/20/2019	52571	52571ACH		02012019	FOOD/ TRAINING	8.65
	Vendor # 290	SubTotal					18.13
SubTotal Appropriation 204100323.000							18.13

**Appropriation 204100362.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100362.000	03/20/2019	52570	52570ACH		0819	TIP FOR TRACTOR	7.99
204100362.000	03/20/2019	52570	52570ACH		1645841	BACKUP CAMERAS FOR TRUCKS	99.98
	Vendor # 290	SubTotal					107.97
SubTotal Appropriation 204100362.000							107.97

**Appropriation 211100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
211100213.000	03/13/2019	52567	52567ACH		01541	PS SUPPLIES	75.10
211100213.000	03/13/2019	52567	52567ACH		69481946701	DD DANCE ITEMS	83.05
211100213.000	03/13/2019	52567	52567ACH		02142019	AD FOR KK INSTRUCTORS	80.00
211100213.000	03/13/2019	52567	52567ACH		09401	DD SUPPLIES	45.89

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211100213.000	03/20/2019	52571	52571ACH	1295412	DD DANCE SUPPLIES	24.38
Vendor # 290 SubTotal						308.42
SubTotal Appropriation 211100213.000						308.42

**Appropriation 211100442.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
211100442.000	03/13/2019	52608	52608ACH		4151	DAY CARE CAMERAS	18.98
211100442.000	03/13/2019	52608	52608ACH		4151	DAY CARE CAMERAS	15.66
211100442.000	03/13/2019	52608	52608ACH		4151	DAY CARE CAMERAS AND	177.70
Vendor # 290 SubTotal						212.34	
SubTotal Appropriation 211100442.000						212.34	

**Appropriation 233100398.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
233100398.000	03/13/2019	52563	52563ACH		HOLLAND1	ACCT# 3947 JUMP TESTER	299.24
233100398.000	03/13/2019	52564	52564ACH		RASCHE18	ACCT#7062 LEADING WITHOUT	596.00
Vendor # 290 SubTotal						895.24	
SubTotal Appropriation 233100398.000						895.24	

**Appropriation 249100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
249100213.000	03/13/2019	52608	52608ACH		4151	HOME DEPOT CORDMATE	19.98
249100213.000	03/13/2019	52608	52608ACH		4151	SANGOMA LICENSE	149.00
Vendor # 290 SubTotal						168.98	
SubTotal Appropriation 249100213.000						168.98	

**Appropriation 249100324.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
249100324.000	03/13/2019	52588	52588ACH		1552	AMAZON	19.99
Vendor # 290 SubTotal						19.99	
SubTotal Appropriation 249100324.000						19.99	

**Appropriation 249100442.000

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VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
249100442.000	03/13/2019	52580	52580ACH		8962	AMAZON	746.43
249100442.000	03/13/2019	52580	52580ACH		8962	AMAZON	66.64
249100442.000	03/13/2019	52580	52580ACH		8962	AMAZON	15.75
249100442.000	03/13/2019	52580	52580ACH		8962	AMAZON	18.00
249100442.000	03/13/2019	52580	52580ACH		8962	AMAZON	54.99
249100442.000	03/13/2019	52580	52580ACH		8962	AMAZON	39.99
249100442.000	03/13/2019	52580	52580ACH		8962	AMAZON	17.99
249100442.000	03/13/2019	52580	52580ACH		8962	AMAZON	55.14
249100442.000	03/13/2019	52588	52588ACH		1552	HOME DEPOT	175.57
249100442.000	03/13/2019	52588	52588ACH		1552	CONTROL BY WEB	1552.61
249100442.000	03/13/2019	52588	52588ACH		1552	HOME DEPOT	278.00
249100442.000	03/13/2019	52588	52588ACH		1552	AMAZON	85.64
Vendor # 290		SubTotal					3106.75
SubTotal Appropriation 249100442.000							3106.75

**Appropriation 271100500.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
271100500.000	03/13/2019	52564	52564ACH		RASCHE1	ACCT#7062 BASEMENT REMODEL	97.34
271100500.000	03/13/2019	52564	52564ACH		RASCHE16	ACCT#7062 DET. OFFICE REMODEL	153.77
271100500.000	03/13/2019	52564	52564ACH		RASCHE17	ACCT#7062 DET. OFFICE REMODEL	2.80
271100500.000	03/13/2019	52564	52564ACH			ACCT#7062 DET. OFFICE REMODEL	-5.76
Vendor # 290		SubTotal					248.15
SubTotal Appropriation 271100500.000							248.15

**Appropriation 280100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100213.000	03/13/2019	52576	52576ACH		7799	CERTIFICATE FRAME-WALMART	5.77
280100213.000	03/13/2019	52577	52577ACH		9928	BULBS,HOT WTR HOSE,FLOOR	210.57
280100213.000	03/13/2019	52583	52583ACH		8962	AMAZON-PHONE CASE-HORNING	18.99
Vendor # 290		SubTotal					235.33
SubTotal Appropriation 280100213.000							235.33

**Appropriation 280100222.000

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290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100222.000	03/13/2019	52577	52577ACH		9928	GALLONS OF TRU FUEL-HOME	39.94
	Vendor # 290	SubTotal					39.94
SubTotal Appropriation 280100222.000							39.94

**Appropriation 280100364.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100364.000	03/13/2019	52589	52589ACH		1552	KEYBOARD/MOUSE FOR 422	39.99
	Vendor # 290	SubTotal					39.99
SubTotal Appropriation 280100364.000							39.99

**Appropriation 280100398.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100398.000	03/13/2019	52576	52576ACH		7799	BEAVER/HOLLIDAY-HERO GALA	160.00
	Vendor # 290	SubTotal					160.00
SubTotal Appropriation 280100398.000							160.00

**Appropriation 280100442.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100442.000	03/13/2019	52577	52577ACH		9928	QTY- 3 - TACTICAL BAGS FOR	110.87
	Vendor # 290	SubTotal					110.87
SubTotal Appropriation 280100442.000							110.87

**Appropriation 445100500.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
445100500.000	03/13/2019	52564	52564ACH		RASCHE4	ACCT#7062 AWARDS BANQUET	1000.00
	Vendor # 290	SubTotal					1000.00
SubTotal Appropriation 445100500.000							1000.00

**Appropriation 450100500.000

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VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
450100500.000	03/20/2019	52570	52570ACH		02122019	REMOVE TAX/PIZZA	42.57
450100500.000	03/20/2019	52570	52570ACH		02112019	PIZZA FOR MEETING	45.98
Vendor # 290		SubTotal					88.55
SubTotal Appropriation 450100500.000							88.55

**Appropriation 450100502.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
450100502.000	03/13/2019	52567	52567ACH		03251	SC SUPPLIES	54.46
Vendor # 290		SubTotal					54.46
SubTotal Appropriation 450100502.000							54.46

**Appropriation 451100500.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
451100500.000	03/13/2019	52576	52576ACH		7799	PIZZA FOR AWARD BANQUET FILL	102.02
451100500.000	03/13/2019	52576	52576ACH		7799	LINCOLN SQUARE - CHIEF	80.64
Vendor # 290		SubTotal					182.66
SubTotal Appropriation 451100500.000							182.66

**Appropriation 453100500.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
453100500.000	03/13/2019	52564	52564ACH		RASCHE5	ACCT#7062 SANTA BEARD &	32.60
453100500.000	03/13/2019	52564	52564ACH		RASCHE6	ACCT#7062 SANTA GLOVES	4.29
453100500.000	03/13/2019	52564	52564ACH		RASCHE7	ACCT#7062 SANTA SUIT	350.06
Vendor # 290		SubTotal					386.95
SubTotal Appropriation 453100500.000							386.95

**Appropriation 601100240.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100240.000	03/13/2019	52587	52587ACH		2023152	PARTS	139.10
601100240.000	03/13/2019	52587	52587ACH		006645	PEROXIDE	9.99

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601100240.000	03/13/2019	52587	52587ACH	2023630	HOME DEPOT	10.94
601100240.000	03/13/2019	52587	52587ACH	WD54370992	HOME DEPOT	35.16
601100240.000	03/13/2019	52610	52610ACH	4151	BMV TITLE	15.00
Vendor # 290 SubTotal						210.19
SubTotal Appropriation 601100240.000						210.19

****Appropriation 601100311.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100311.000	03/13/2019	52590	52590ACH		000190546	4201Water	53.50
Vendor # 290 SubTotal						53.50	
SubTotal Appropriation 601100311.000						53.50	

****Appropriation 601100398.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100398.000	03/13/2019	52586	52586ACH		98449806	IDEM PERMIT	510.97
601100398.000	03/13/2019	52587	52587ACH		8441	IGIC MEMBERSHIP	125.00
Vendor # 290 SubTotal						635.97	
SubTotal Appropriation 601100398.000						635.97	

****Appropriation 601100450.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100450.000	03/13/2019	52585	52585ACH		8962WATER	UPS System	434.85
601100450.000	03/13/2019	52587	52587ACH		8441	IGIC CONF REG	295.00
601100450.000	03/13/2019	52587	52587ACH		2023630	HOME DEPOT	456.59
601100450.000	03/13/2019	52587	52587ACH		ANDYTTRAINI NG	SUNCOAST LEARNING SYSTEMS	225.00
Vendor # 290 SubTotal						1411.44	
SubTotal Appropriation 601100450.000						1411.44	

****Appropriation 606100240.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100240.000	03/13/2019	52578	52578ACH		4315092	FCX PERFORMANCE-SOLENOID	419.07
606100240.000	03/13/2019	52578	52578ACH		3574847	HOME DEPOT-TIDE, TRASH BAGS,	82.88
606100240.000	03/13/2019	52578	52578ACH		8051429	HOME DEPOT-PIPE SEALANT,	70.19

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606100240.000	03/13/2019	52578	52578ACH	8010344	HOME DEPOT-4X4-8FT, 2X4'S,	18.67
606100240.000	03/13/2019	52578	52578ACH	0131009-IN	DRAINAGE	9.86
606100240.000	03/13/2019	52578	52578ACH	01874	WALMART-PLASTIC CUPS	11.53
606100240.000	03/13/2019	52578	52578ACH	9141564	HOME DEPOT-PLIERS, CAR	70.39
606100240.000	03/13/2019	52578	52578ACH	4325587	FCX PERFORMANCE-MUFFLER,	1537.63
606100240.000	03/13/2019	52578	52578ACH	8011118	HOME DEPOT-WASHERS, EYE	17.45
606100240.000	03/13/2019	52578	52578ACH	7562035	HOME DEPOT-EYE, ROPE, PULLEY	22.51
606100240.000	03/13/2019	52578	52578ACH	3171535	HOME DEPOT-DUPLEX OUTLETS,	6.84
606100240.000	03/13/2019	52578	52578ACH	14860	CED INDY-DUCT SEALING COMP	22.74
606100240.000	03/13/2019	52582	52582ACH	111-9228043-9 203460	AMAZON.COM-POWER PDF	58.91
606100240.000	03/13/2019	52582	52582ACH	112-7505845-1 278634	AMAZON.COM-IPHONE CASE	19.99
Vendor # 290		SubTotal				2368.66
SubTotal Appropriation 606100240.000						2368.66

**Appropriation 606100322.000

VENDOR #	NAME			YTD BALANCE			
290	VISA			55690.53			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100322.000	03/13/2019	52578	52578ACH		840-54600065- 3-25387	USPS-MAIL REPORT TO IDEM	6.15
Vendor # 290		SubTotal				6.15	
SubTotal Appropriation 606100322.000						6.15	

**Appropriation 606100441.000

VENDOR #	NAME			YTD BALANCE			
290	VISA			55690.53			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100441.000	03/13/2019	52582	52582ACH		111-4490319-4 888214	AMAZON.COM-CABLE, VIEWSONIC	110.98
Vendor # 290		SubTotal				110.98	
SubTotal Appropriation 606100441.000						110.98	

**Appropriation 610100240.000

VENDOR #	NAME			YTD BALANCE			
290	VISA			55690.53			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100240.000	03/13/2019	52584	52584ACH		86359	AMERICAN LEGION EMBLEM	157.65
610100240.000	03/13/2019	52584	52584ACH		00115	WOODWORKERS	17.07
Vendor # 290		SubTotal				174.72	
SubTotal Appropriation 610100240.000						174.72	

**Appropriation 610100323.000

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VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100323.000	03/13/2019	52584	52584ACH		35498	1 ROOM 1 NIGHT	118.12
610100323.000	03/13/2019	52584	52584ACH		35613	1 ROOM 1 NIGHT	118.12
610100323.000	03/13/2019	52584	52584ACH		35878	1 ROOM 1 NIGHT	118.12
610100323.000	03/13/2019	52584	52584ACH		35670	1 ROOM 1 NIGHT	118.12
610100323.000	03/13/2019	52584	52584ACH		35985	1 ROOM 1 NIGHT	118.12
610100323.000	03/13/2019	52584	52584ACH		25250	APPA	270.00
Vendor # 290		SubTotal					860.60
SubTotal Appropriation 610100323.000							860.60

**Appropriation 610100398.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100398.000	03/13/2019	52584	52584ACH		00621	RELIABILITY SUBSCRIPTION	680.40
Vendor # 290		SubTotal					680.40
SubTotal Appropriation 610100398.000							680.40

**Appropriation 610100443.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100443.000	03/13/2019	52584	52584ACH		18598	AMAZON	113.99
Vendor # 290		SubTotal					113.99
SubTotal Appropriation 610100443.000							113.99

**Appropriation 610100450.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100450.000	03/13/2019	52584	52584ACH		69194	HOME DEPOT	26.12
610100450.000	03/13/2019	52584	52584ACH		81541	MARCUMS STEEL	99.19
610100450.000	03/13/2019	52584	52584ACH		87101	SUSTAINABLE SUPPLY	133.38
610100450.000	03/13/2019	52584	52584ACH		03257	CREDIT	-133.38
610100450.000	03/13/2019	52591	52591ACH		42227	HOME DEPOT	403.32
610100450.000	03/13/2019	52591	52591ACH		81533	MARCUMS STEEL	106.73
Vendor # 290		SubTotal					635.36
SubTotal Appropriation 610100450.000							635.36

**Appropriation 633100213.000

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VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
633100213.000	03/13/2019	52566	52566ACH		8665	PORTABLE COMPRESSOR	25.49
Vendor # 290		SubTotal					25.49
SubTotal Appropriation 633100213.000							25.49

**Appropriation 634100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
634100213.000	03/13/2019	52593	52593ACH			NOTE CARDS FOR MIKE FRUTH	34.23
Vendor # 290		SubTotal					34.23
SubTotal Appropriation 634100213.000							34.23

**Appropriation 634100323.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
634100323.000	03/13/2019	52593	52593ACH			ADVANCED EXCEL TRAINING FOR	690.00
Vendor # 290		SubTotal					690.00
SubTotal Appropriation 634100323.000							690.00

**Appropriation 634100392.000

VENDOR #	NAME						YTD BALANCE
290	VISA						55690.53
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
634100392.000	03/13/2019	52593	52593ACH		20375115	JAN 2019 INDEED ADVERTISING	93.23
Vendor # 290		SubTotal					93.23
SubTotal Appropriation 634100392.000							93.23

*** GRAND TOTAL ***

21560.20