

Vendor Detail History

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VEND_HISTORY.FRX

Show Federal Tax ID

Vendor # From 290 thru 290

Post Date From 07/24/2020 Thru 08/25/2020

Grouped By Appropriation

****Appropriation 101001213.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101001213.000	08/11/2020	63603	63603ACH		601272	OFFICE BEVERAGE SUPPLIES	39.88
Vendor # 290		SubTotal					39.88
SubTotal Appropriation 101001213.000							39.88

****Appropriation 101002398.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101002398.000	08/11/2020	63629	63629ACH		JUNE2020	CT TRAINING - ANNE NOACK	50.00
101002398.000	08/11/2020	63629	63629ACH		JULY2020	POSTAGE	228.80
Vendor # 290		SubTotal					278.80
SubTotal Appropriation 101002398.000							278.80

****Appropriation 101005361.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101005361.000	08/11/2020	63629	63629ACH		JULY2020	10K BTU PORTABLE AIR	758.00
Vendor # 290		SubTotal					758.00
SubTotal Appropriation 101005361.000							758.00

****Appropriation 101006213.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006213.000	08/11/2020	63583	63583ACH		RASCHE1	ACCT#4979 OFFICE SUPPLIES	33.50
Vendor # 290		SubTotal					33.50
SubTotal Appropriation 101006213.000							33.50

****Appropriation 101006322.000**

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006322.000	08/11/2020	63583	63583ACH		RASCHE2	ACCT#4979 POSTAGE	115.65
Vendor # 290		SubTotal					115.65
SubTotal Appropriation 101006322.000							115.65

****Appropriation 101006361.000**

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VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006361.000	08/11/2020	63584	63584ACH		HARTMAN2	ACCT#7220 SIGN	35.00
	Vendor # 290	SubTotal					35.00
SubTotal Appropriation 101006361.000							35.00

**Appropriation 101009213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101009213.000	08/11/2020	63577	63577ACH		6027401	FACEBOOK AD BOOST	20.00
101009213.000	08/12/2020	63625	63625ACH		2757850	PRINTER CARTRIDGES	587.61
	Vendor # 290	SubTotal					607.61
SubTotal Appropriation 101009213.000							607.61

**Appropriation 101010332.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101010332.000	08/11/2020	63612	63612ACH		220319	Hancock Recorder-Walnut Ridge	30.00
101010332.000	08/11/2020	63612	63612ACH		220319	Hancock Recorder-Walnut Ridge	3.50
	Vendor # 290	SubTotal					33.50
SubTotal Appropriation 101010332.000							33.50

**Appropriation 101010442.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101010442.000	08/11/2020	63612	63612ACH		20266152805	Home Depot-Marking Wand/Paint	25.34
	Vendor # 290	SubTotal					25.34
SubTotal Appropriation 101010442.000							25.34

**Appropriation 101012311.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101012311.000	08/11/2020	63613	63613ACH		1318906	IN State Police-Brandon background	16.32
101012311.000	08/11/2020	63613	63613ACH		1318872	IN State Police-Monica background	16.32
101012311.000	08/11/2020	63613	63613ACH		1318872	In Notary class/license	75.00
101012311.000	08/11/2020	63613	63613ACH		216043	In Notary class/license	75.00
101012311.000	08/11/2020	63613	63613ACH		00-202560653	American Assoc of	66.75
	Vendor # 290	SubTotal					249.39

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SubTotal Appropriation 101012311.000 249.39

**Appropriation 101012398.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101012398.000	08/11/2020	63613	63613ACH		DP-6632696C5 948656	Udemy-Brandon Indesign	18.99
101012398.000	08/11/2020	63613	63613ACH		332481	IBJ Subscription	110.50
Vendor # 290		SubTotal					129.49

SubTotal Appropriation 101012398.000 129.49

**Appropriation 201100137.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
201100137.000	08/11/2020	63568	63568ACH		4569	ACCT 4798510064732593 PANTS/	156.55
Vendor # 290		SubTotal					156.55

SubTotal Appropriation 201100137.000 156.55

**Appropriation 201100231.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
201100231.000	08/11/2020	63569	63569ACH		6556	ACCT 4798510064733518 KILL ALL	102.00
Vendor # 290		SubTotal					102.00

SubTotal Appropriation 201100231.000 102.00

**Appropriation 204100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100213.000	08/12/2020	63579	63579ACH		317062	SPRINKLER	25.46
204100213.000	08/12/2020	63579	63579ACH		313120	SPRAYER	37.89
204100213.000	08/12/2020	63579	63579ACH		112292	METRIC BOLTS	0.41
204100213.000	08/18/2020	63585	63585ACH		101036711	FLOW VALVE	40.90
204100213.000	08/18/2020	63585	63585ACH		7182512	4 TIMERS	33.08
204100213.000	08/18/2020	63585	63585ACH		522861	CARTRIDGE	82.00
204100213.000	08/18/2020	63585	63585ACH		2685826	HEADPHONES	39.99
204100213.000	08/18/2020	63585	63585ACH		B119709369	BLASTER 3000	182.95
204100213.000	08/18/2020	63585	63585ACH		0742628	PLANNER REFILLS	8.38
204100213.000	08/18/2020	63585	63585ACH		7182512	SUPPLYHOUSE REFUND	-2.17
204100213.000	08/18/2020	63921	63921ACH		AUGUST2020	JOSH GENTRY'S VISA -	31.25
204100213.000	08/18/2020	63921	63921ACH		AUGUST2020	JOSH GENTRY'S VISA - ORSCHELN	26.98

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204100213.000	08/18/2020	63921	63921ACH	AUGUST2020	JOSH GENTRY'S VISA - TRACTOR	94.97
204100213.000	08/18/2020	63921	63921ACH	AUGUST2020	JOSH GENTRY'S VISA - POST NET	17.00
204100213.000	08/18/2020	63921	63921ACH	AUGUST2020	JOSH GENTRY'S VISA - WALMART	23.41
Vendor # 290 SubTotal						642.50
SubTotal Appropriation 204100213.000						642.50

**Appropriation 204100322.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100322.000	08/12/2020	63579	63579ACH		06292020	POSTAGE	150.00
Vendor # 290 SubTotal						150.00	
SubTotal Appropriation 204100322.000						150.00	

**Appropriation 204100362.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100362.000	08/11/2020	63577	63577ACH		8957817	GOLF CART COIL	59.99
Vendor # 290 SubTotal						59.99	
SubTotal Appropriation 204100362.000						59.99	

**Appropriation 204100398.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100398.000	08/11/2020	63577	63577ACH		08072020	AMAZON SUBSCRIPTION	12.99
204100398.000	08/11/2020	63577	63577ACH		0137845	AMAZON SUBSCRIPTION JOSH	119.00
204100398.000	08/11/2020	63577	63577ACH		07082020	CANVA SUBSCRIPTION	-115.79
204100398.000	08/11/2020	63577	63577ACH		07082020	CANVA SUBSCRIPTION CANCEL	-119.40
204100398.000	08/11/2020	63577	63577ACH		07082020	AMAZON SUBSCRIPTION CREDIT	-12.99
Vendor # 290 SubTotal						-116.19	
SubTotal Appropriation 204100398.000						-116.19	

**Appropriation 211100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
211100213.000	08/11/2020	63577	63577ACH		53779651	POOL CONCESSIONS	141.01
211100213.000	08/11/2020	63577	63577ACH		420338-00	BASE PLUGS	85.66
Vendor # 290 SubTotal						226.67	
SubTotal Appropriation 211100213.000						226.67	

**Appropriation 233100398.000

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VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
233100398.000	08/11/2020	63583	63583ACH		RASCHE3	ACCT#4979 AMAZON EMOTIONAL	95.35
233100398.000	08/11/2020	63583	63583ACH		RASCHE4	ACCT#4979 TAHOE MIRROR	46.65
233100398.000	08/11/2020	63584	63584ACH		HARTMAN1	ACCT#7220 SUPERVISOR	492.50
Vendor # 290		SubTotal					634.50
SubTotal Appropriation 233100398.000							634.50

**Appropriation 249100398.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
249100398.000	08/12/2020	63619	63619ACH		INV31927987	Zoom monthly subscription	288.90
249100398.000	08/12/2020	63619	63619ACH		62463481678	Connectwise screen control monthly	125.00
Vendor # 290		SubTotal					413.90
SubTotal Appropriation 249100398.000							413.90

**Appropriation 249100442.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
249100442.000	08/12/2020	63619	63619ACH		114262596315 01863	Amazon-500W board module	15.99
249100442.000	08/12/2020	63619	63619ACH		114262596315 01863	Amazon-Stepper motor controller	12.34
249100442.000	08/12/2020	63619	63619ACH		114291315602 75466	Amazon-Compatible Step Sticks	8.99
249100442.000	08/12/2020	63619	63619ACH		114262596315 01863	Amazon-Stepperonline motor	38.99
249100442.000	08/12/2020	63619	63619ACH		111054998326 83425	Amazon-Display Port VGA adapter	95.92
249100442.000	08/12/2020	63619	63619ACH		1714686462	Go Daddy Monthly Sub	21.17
249100442.000	08/12/2020	63619	63619ACH		114979818051 05016	Amazon-Magnetic base w/fine adj &	33.99
249100442.000	08/12/2020	63619	63619ACH		111940807325 82622	Amazon-sungoldpower pure sine	1199.00
249100442.000	08/12/2020	63619	63619ACH		202600610740 3	Home Depot-Conduit	62.98
Vendor # 290		SubTotal					1489.37
SubTotal Appropriation 249100442.000							1489.37

**Appropriation 280100137.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT

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280100137.000	08/11/2020	63589	63589ACH	7238	AMAZON -DUTY BOOTS-RJ BEAVER	92.24
Vendor # 290	SubTotal					92.24
SubTotal Appropriation 280100137.000						92.24

**Appropriation 280100213.000

VENDOR #	NAME					YTD BALANCE
290	VISA					130621.01
APPROPRIATION DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100213.000	08/11/2020	63588	63588ACH	6818	SAW BLADES,TOILET	407.49
Vendor # 290	SubTotal					407.49
SubTotal Appropriation 280100213.000						407.49

**Appropriation 280100222.000

VENDOR #	NAME					YTD BALANCE
290	VISA					130621.01
APPROPRIATION DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100222.000	08/11/2020	63588	63588ACH	6818	HOME DEPOT-TRUFUEL-QTY 2-	39.94
Vendor # 290	SubTotal					39.94
SubTotal Appropriation 280100222.000						39.94

**Appropriation 280100322.000

VENDOR #	NAME					YTD BALANCE
290	VISA					130621.01
APPROPRIATION DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100322.000	08/11/2020	63588	63588ACH	6818	PRIME SHIPPING FEES, &	105.18
Vendor # 290	SubTotal					105.18
SubTotal Appropriation 280100322.000						105.18

**Appropriation 280100361.000

VENDOR #	NAME					YTD BALANCE
290	VISA					130621.01
APPROPRIATION DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100361.000	08/11/2020	63588	63588ACH	6818	HONEYWELL -POSICHECK	772.00
Vendor # 290	SubTotal					772.00
SubTotal Appropriation 280100361.000						772.00

**Appropriation 280100362.000

VENDOR #	NAME					YTD BALANCE
290	VISA					130621.01
APPROPRIATION DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100362.000	08/11/2020	63588	63588ACH	6818	THERMOKING- PUMP CONDERSOR	238.70
Vendor # 290	SubTotal					238.70
SubTotal Appropriation 280100362.000						238.70

**Appropriation 446100500.000

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VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
446100500.000	08/11/2020	63583	63583ACH		RASCHE5	ACCT#4979 K9 FOOD	248.70
	Vendor # 290	SubTotal					248.70
SubTotal Appropriation 446100500.000							248.70

**Appropriation 450100500.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
450100500.000	08/11/2020	63577	63577ACH		704151	DONUTS FOR MEETING	27.48
450100500.000	08/11/2020	63577	63577ACH		816161	EMPLOYEE LUNCH	68.85
450100500.000	08/18/2020	63585	63585ACH		07152020	MCDONALDS--NO RECEIPT DUE TO	9.27
	Vendor # 290	SubTotal					105.60
SubTotal Appropriation 450100500.000							105.60

**Appropriation 601100240.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100240.000	08/11/2020	63604	63604ACH		010340	WALMART/SUPPLIES	7.94
601100240.000	08/11/2020	63630	63630ACH		JULY2020	BMV - REGISTRATION/TITLE - L	15.00
	Vendor # 290	SubTotal					22.94
SubTotal Appropriation 601100240.000							22.94

**Appropriation 601100322.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100322.000	08/11/2020	63604	63604ACH		312015	USPS/FIRST CLASS MAIL/STAMPS	116.09
601100322.000	08/11/2020	63604	63604ACH		413220	USPS / FIRST CLASS MAIL	5.69
	Vendor # 290	SubTotal					121.78
SubTotal Appropriation 601100322.000							121.78

**Appropriation 601100398.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100398.000	08/11/2020	63604	63604ACH		7001742523	AWWA/ONLINE SAFETY VIDEOS	414.85
	Vendor # 290	SubTotal					414.85
SubTotal Appropriation 601100398.000							414.85

**Appropriation 601100450.000

Vendor Detail History

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100450.000	08/11/2020	63604	63604ACH		013153	THE GALLOWAY GROUP / 24X36X24	350.00
601100450.000	08/11/2020	63604	63604ACH		0020621	HOME DEPOT / PARTS FOR SOUTH	7.82
Vendor # 290		SubTotal					357.82
SubTotal Appropriation 601100450.000							357.82

**Appropriation 606100137.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100137.000	08/12/2020	63567	63567ACH		295683	295683 USA BLUE BOOK-4 PAIR	79.89
606100137.000	08/12/2020	63567	63567ACH		79147	79147 TRACTOR SUPPLY CO-1 PAIR	24.99
606100137.000	08/12/2020	63567	63567ACH		78992	78992 TRACTOR SUPPLY	39.99
Vendor # 290		SubTotal					144.87
SubTotal Appropriation 606100137.000							144.87

**Appropriation 606100240.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100240.000	08/12/2020	63567	63567ACH		2626411	2626411 THE HOME DEPOT-3	53.91
606100240.000	08/12/2020	63567	63567ACH		0589	0589 ORSCHELN-PVC PRESSURE	7.98
606100240.000	08/12/2020	63567	63567ACH		2978	2978 ORSCHELN-SHOVEL,	68.91
606100240.000	08/12/2020	63567	63567ACH		1043250	1043250 THE HOME DEPOT-HAND	195.46
Vendor # 290		SubTotal					326.26
SubTotal Appropriation 606100240.000							326.26

**Appropriation 606100441.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100441.000	08/12/2020	63587	63587ACH		113-8823873-7 764201	113-8823873-7764201	326.03
Vendor # 290		SubTotal					326.03
SubTotal Appropriation 606100441.000							326.03

**Appropriation 610100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100213.000	08/11/2020	63578	63578ACH		6794	AMAZON	38.99

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Vendor # 290	SubTotal	38.99
SubTotal Appropriation 610100213.000		38.99

**Appropriation 610100222.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100222.000	08/11/2020	63578	63578ACH		6358	BELLE TIRE	233.99
Vendor # 290		SubTotal					233.99
SubTotal Appropriation 610100222.000							233.99

**Appropriation 610100240.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100240.000	08/11/2020	63578	63578ACH		6351	WAL-MART	39.53
610100240.000	08/11/2020	63631	63631ACH		JULY2020	BMV - REGISTRATION/TITLE - L	15.00
Vendor # 290		SubTotal					54.53
SubTotal Appropriation 610100240.000							54.53

**Appropriation 610100362.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100362.000	08/11/2020	63578	63578ACH		1114	SHIRKS	328.27
610100362.000	08/11/2020	63578	63578ACH		6557	SHIRKS	222.21
610100362.000	08/11/2020	63578	63578ACH		1136	SHIRKS	60.37
610100362.000	08/11/2020	63578	63578ACH		1123	SHIRKS CREDIT	-60.37
Vendor # 290		SubTotal					550.48
SubTotal Appropriation 610100362.000							550.48

**Appropriation 610100450.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100450.000	08/11/2020	63578	63578ACH		7835	CONSERVATIONMART	299.31
610100450.000	08/11/2020	63578	63578ACH		8913	OUTDOOR SOLAR STORE	1175.00
Vendor # 290		SubTotal					1474.31
SubTotal Appropriation 610100450.000							1474.31

**Appropriation 633100442.000

VENDOR #	NAME						YTD BALANCE
290	VISA						130621.01
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT

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633100442.000	08/11/2020	63608	63608ACH	111819371145	Amazon-Life Jackets	114.16
				99428		
	Vendor # 290	SubTotal				114.16
SubTotal Appropriation 633100442.000						114.16
*** GRAND TOTAL ***						12256.31