

Vendor Detail History

Date : 07/23/2021 02:47:24 PM

VEND_HISTORY.FRX

Show Federal Tax ID

Vendor # From 290 thru 290

Post Date From 07/01/2021 Thru 07/31/2021

Grouped By Appropriation

****Appropriation 101001391.000**

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101001391.000	07/15/2021	70285	70285ACH		4238936	RETIREMENT GIFT FOR CHIEF JEFF	250.00
		Vendor # 290	SubTotal				250.00
SubTotal Appropriation 101001391.000							250.00

****Appropriation 101006213.000**

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006213.000	07/15/2021	70238	70238ACH		HARTMAN2	ACCT#7220 PIZZA HUT INTERVIEW	38.98
101006213.000	07/15/2021	70238	70238ACH		HARTMAN3	ACCT#7220 JIMMY JOHNS	78.50
101006213.000	07/15/2021	70238	70238ACH		HARTMAN7	ACCT#7220 AMAZON TOWELETTES	30.00
101006213.000	07/15/2021	70238	70238ACH		HARTMAN9	ACCT#7220 AMAZON GIFT BAGS	51.26
101006213.000	07/15/2021	70238	70238ACH			ACCT#7220 AMAZON GIFT BAGS	-51.26
		Vendor # 290	SubTotal				147.48
SubTotal Appropriation 101006213.000							147.48

****Appropriation 101006364.000**

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006364.000	07/15/2021	70412	70412ACH		REIDMAN1	2X CYBERPOWER TOWER	319.90
		Vendor # 290	SubTotal				319.90
SubTotal Appropriation 101006364.000							319.90

****Appropriation 101006398.000**

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006398.000	07/15/2021	70230	70230ACH		RASCHE2	ACCT#4979 PACKTRACK RENEWAL	100.00
101006398.000	07/15/2021	70230	70230ACH		RASCHE3	ACCT#4979 PACKTRACK RENEWAL	100.00
101006398.000	07/15/2021	70230	70230ACH		RASCHE4	ACCT#4979 PACKTRACK RENEWAL	100.00
101006398.000	07/15/2021	70238	70238ACH		HARTMAN4	ACCT#7220 MYCOMMERCE	802.50
		Vendor # 290	SubTotal				1102.50
SubTotal Appropriation 101006398.000							1102.50

****Appropriation 101006442.000**

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VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101006442.000	07/15/2021	70238	70238ACH		HARTMAN1	ACCT#7220 AMAZON CAMERA	278.00
101006442.000	07/15/2021	70238	70238ACH		HARTMAN5	ACCT#7220 AMAZON BATTERIES	33.98
101006442.000	07/15/2021	70238	70238ACH		HARTMAN8	ACCT#7220 TITAN EQUIPMENT	249.98
Vendor # 290		SubTotal					561.96
SubTotal Appropriation 101006442.000							561.96

**Appropriation 101007213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101007213.000	07/15/2021	70244	70244ACH		1891	ACCT 478510064731231 TONER	41.24
Vendor # 290		SubTotal					41.24
SubTotal Appropriation 101007213.000							41.24

**Appropriation 101007423.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101007423.000	07/15/2021	70245	70245ACH		4629	ACCT 4798510064732593 TREATED	2299.50
101007423.000	07/15/2021	70246	70246ACH		7676	ACCT 4798510064733518 FRAMING	46.99
101007423.000	07/15/2021	70246	70246ACH		3834	ACCT 4798510064733518 2X6	195.84
101007423.000	07/15/2021	70246	70246ACH		3768	ACCT 4798510064733518	22.72
Vendor # 290		SubTotal					2565.05
SubTotal Appropriation 101007423.000							2565.05

**Appropriation 101008213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008213.000	07/15/2021	70310	70310ACH		oj5lzk6a5101l	business cards	41.72
Vendor # 290		SubTotal					41.72
SubTotal Appropriation 101008213.000							41.72

**Appropriation 101008224.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008224.000	07/15/2021	70310	70310ACH		1047290435	dog foo	142.45
101008224.000	07/15/2021	70310	70310ACH		1053421295	dog food	155.96
Vendor # 290		SubTotal					298.41

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SubTotal Appropriation 101008224.000

298.41

**Appropriation 101008230.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008230.000	07/15/2021	70310	70310ACH			litter	17.97
101008230.000	07/15/2021	70310	70310ACH			litter	35.94
101008230.000	07/15/2021	70310	70310ACH			litter	23.99
101008230.000	07/15/2021	70310	70310ACH			litter	45.00

Vendor # 290	SubTotal	122.90
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SubTotal Appropriation 101008230.000

122.90

**Appropriation 101008442.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101008442.000	07/15/2021	70310	70310ACH			Kennel supplies	33.94
101008442.000	07/15/2021	70310	70310ACH			hose nozzles	5.99
101008442.000	07/15/2021	70310	70310ACH		1053079696	pet corrector	64.64

Vendor # 290	SubTotal	104.57
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SubTotal Appropriation 101008442.000

104.57

**Appropriation 101009501.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101009501.000	07/15/2021	70308	70308ACH		710266556	FAIRY CENTERPIECES/GARLAND	167.85
101009501.000	07/15/2021	70308	70308ACH		7433063	FAIRY BACKDROP	15.99
101009501.000	07/15/2021	70308	70308ACH		PIXYTEA2021	FACEBOOK AD BOOST	25.00

Vendor # 290	SubTotal	208.84
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SubTotal Appropriation 101009501.000

208.84

**Appropriation 101012213.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101012213.000	07/15/2021	70274	70274ACH		111099067553 17810	Amazon-Coffee Filters	20.38

Vendor # 290	SubTotal	20.38
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SubTotal Appropriation 101012213.000

20.38

**Appropriation 101012322.000

Vendor Detail History

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
101012322.000	07/15/2021	70274	70274ACH		212094	USPS-Certified letters-violations	21.40
Vendor # 290 SubTotal							21.40
SubTotal Appropriation 101012322.000							21.40

**Appropriation 201100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
201100213.000	07/15/2021	70244	70244ACH		1891	ACCT 478510064731231 TONER	41.25
201100213.000	07/15/2021	70246	70246ACH		8775	ACCT 4798510064733518 MYLAR	3.96
Vendor # 290 SubTotal							45.21
SubTotal Appropriation 201100213.000							45.21

**Appropriation 204100213.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100213.000	07/15/2021	70308	70308ACH		3546602	FOAM CUSHION MATERIAL	23.37
204100213.000	07/15/2021	70308	70308ACH		1141025	POOL WRIST BANDS	194.99
204100213.000	07/15/2021	70308	70308ACH		4454607	POOL WRIST BANDS	75.99
204100213.000	07/15/2021	70308	70308ACH		3473832	EXERCISE BANDS	88.74
204100213.000	07/15/2021	70312	70312ACH		7412247	POOL WRISTBANDS	276.84
204100213.000	07/15/2021	70316	70316ACH		26909	FENCING SOCKETS	19.42
204100213.000	07/15/2021	70316	70316ACH		S100549513.00 1	PVC CEMENT/COUPLING	26.69
204100213.000	07/15/2021	70316	70316ACH		211123	20X40 TARP	64.99
204100213.000	07/15/2021	70316	70316ACH		806182	NUTS;BOLTS;WASHER	5.22
204100213.000	07/15/2021	70316	70316ACH		397605	NEEDLES/SYRINGE	30.31
Vendor # 290 SubTotal							806.56
SubTotal Appropriation 204100213.000							806.56

**Appropriation 204100322.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100322.000	07/15/2021	70308	70308ACH		904001	POSTAGE STAMPS	110.00
Vendor # 290 SubTotal							110.00
SubTotal Appropriation 204100322.000							110.00

**Appropriation 204100362.000

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VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100362.000	07/15/2021	70316	70316ACH		4593017	JOHN DEERE V-BELT	36.52
204100362.000	07/15/2021	70316	70316ACH		1175417	ALTERNATOR FOR GATOR	78.95
204100362.000	07/15/2021	70316	70316ACH		6645801	JOHN DEERE MOWER DECK/DRIVE	22.99
204100362.000	07/15/2021	70316	70316ACH		0689856	JOHN DEERE STARTER	108.99
204100362.000	07/15/2021	70316	70316ACH		118163	12V PUMP	129.99

Vendor # 290	SubTotal	377.44
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SubTotal Appropriation 204100362.000	377.44
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**Appropriation 204100398.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
204100398.000	07/15/2021	70308	70308ACH		03090-1449344	CANVA SUBSCRIPTION-BOBBI	119.40
					5		
204100398.000	07/15/2021	70312	70312ACH		2037502460	HOOTSUITE SUBSCRIPTION-ACCT	588.00
204100398.000	07/15/2021	70316	70316ACH		NYNFYCQMYN	TURF & LANDSCAPE CLASS-TARA	62.00
					J		
204100398.000	07/15/2021	70316	70316ACH		06212021-3509	CORE APPLICATOR PESTIDICE	103.00
					-3849		

Vendor # 290	SubTotal	872.40
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SubTotal Appropriation 204100398.000	872.40
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**Appropriation 211100213.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
211100213.000	07/15/2021	70308	70308ACH		9458655	WOOD BIRD HOUSES	59.94

Vendor # 290	SubTotal	59.94
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SubTotal Appropriation 211100213.000	59.94
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**Appropriation 233100398.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
233100398.000	07/15/2021	70230	70230ACH		RASCHE5	ACCT#4979 HAMPTON INN DANNY	319.20
233100398.000	07/15/2021	70238	70238ACH		HARTMAN6	ACCT#7220 MOZZI'S TEEN	184.47

Vendor # 290	SubTotal	503.67
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SubTotal Appropriation 233100398.000	503.67
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**Appropriation 249100442.000

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VENDOR #	NAME						YTD BALANCE	
290	VISA						134287.89	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT	
249100442.000	07/15/2021	70266	70266ACH		315265/703369	Home Depot-Duct Tape/Wipes/Drop 1	89.41	
249100442.000	07/15/2021	70266	70266ACH		112505147798	Amazon-10 Surge Protector Power 15447	238.74	
249100442.000	07/15/2021	70266	70266ACH		112422506190	Amazon-Jabra Talk bluetooth headset 00248	27.99	
249100442.000	07/15/2021	70266	70266ACH		112679202283	Amazon-VGA Adapter VGA CAble 63400	44.95	
249100442.000	07/15/2021	70266	70266ACH		761955993	Amazon Web Services Synthesize	0.15	
249100442.000	07/15/2021	70266	70266ACH		114946595831	Amazon-Cyberpower LCD UPS 21841	159.95	
249100442.000	07/15/2021	70266	70266ACH		114967273666	Amazon-Samsung Galaxy case 37817	19.99	
249100442.000	07/15/2021	70266	70266ACH		63101151221	Connectwise Control	125.00	
249100442.000	07/15/2021	70266	70266ACH		INV92574579	Zoom	199.90	
Vendor # 290		SubTotal						906.08
SubTotal Appropriation 249100442.000							906.08	

**Appropriation 280100213.000

VENDOR #	NAME						YTD BALANCE	
290	VISA						134287.89	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT	
280100213.000	07/15/2021	70304	70304ACH		5121	AIR FILTER FOR AIR COMPRESSOR	12.99	
280100213.000	07/15/2021	70305	70305ACH		6818	AMAZON-WASHER DRIVE BELT -	9.33	
280100213.000	07/15/2021	70305	70305ACH		6818	HOME DEPOT-SPACKLING & PUTTY	9.75	
280100213.000	07/15/2021	70305	70305ACH		6818	AMAZON- BLDG CODE TABS	16.95	
280100213.000	07/15/2021	70305	70305ACH		6818	HOME DEPOT- ALUMINUM NAIL ON	13.97	
280100213.000	07/15/2021	70305	70305ACH		6818	AMAZON-PACK OF EASEL PADS	28.57	
280100213.000	07/15/2021	70305	70305ACH		6818	AMAZON-DRAWER TRAY,FILE	77.23	
Vendor # 290		SubTotal						168.79
SubTotal Appropriation 280100213.000							168.79	

**Appropriation 280100222.000

VENDOR #	NAME						YTD BALANCE	
290	VISA						134287.89	
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT	
280100222.000	07/15/2021	70304	70304ACH		5121	SEASON OIL FOR AIR	24.99	
Vendor # 290		SubTotal						24.99
SubTotal Appropriation 280100222.000							24.99	

**Appropriation 280100322.000

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VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100322.000	07/15/2021	70305	70305ACH		6818	AMAZON-MONTHLY PRIME	12.99
Vendor # 290 SubTotal							12.99
SubTotal Appropriation 280100322.000							12.99

**Appropriation 280100362.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100362.000	07/15/2021	70304	70304ACH		5121	TSC-RECEIVER FOR HITCH	32.29
280100362.000	07/15/2021	70304	70304ACH		5121	TSC-RECEIVER FOR	5.70
Vendor # 290 SubTotal							37.99
SubTotal Appropriation 280100362.000							37.99

**Appropriation 280100364.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100364.000	07/15/2021	70305	70305ACH		6818	AMAZON-MICROSOFT SURFACE GO	57.99
Vendor # 290 SubTotal							57.99
SubTotal Appropriation 280100364.000							57.99

**Appropriation 280100398.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100398.000	07/15/2021	70305	70305ACH		6818	ICOIAOAI-IN FIRE INVESTIGATION	900.00
Vendor # 290 SubTotal							900.00
SubTotal Appropriation 280100398.000							900.00

**Appropriation 280100443.000

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
280100443.000	07/15/2021	70305	70305ACH		6818	AMAZON-FRONT OFFICE DESK	269.99
Vendor # 290 SubTotal							269.99
SubTotal Appropriation 280100443.000							269.99

**Appropriation 283100500.000

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VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
283100500.000	07/15/2021	70305	70305ACH		6818	AMERICAN HEART	-103.34
		Vendor # 290	SubTotal				-103.34
SubTotal Appropriation 283100500.000							-103.34

**Appropriation 446100500.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
446100500.000	07/15/2021	70230	70230ACH		RASCHE1	ACCT#4979 CHEWY DOG FOOD	97.96
		Vendor # 290	SubTotal				97.96
SubTotal Appropriation 446100500.000							97.96

**Appropriation 450100500.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
450100500.000	07/15/2021	70312	70312ACH		435955	PIZZA FOR ORIENTATION	49.00
450100500.000	07/15/2021	70316	70316ACH		018065	TYLER AND JOE LUNCH	16.18
		Vendor # 290	SubTotal				65.18
SubTotal Appropriation 450100500.000							65.18

**Appropriation 451100500.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
451100500.000	07/15/2021	70305	70305ACH		6818	WALMART-FOOD/DRINK SUPPLIES	68.19
451100500.000	07/15/2021	70305	70305ACH		6818	MAMA NITA'S PIZZA- FEED TEEN	80.99
		Vendor # 290	SubTotal				149.18
SubTotal Appropriation 451100500.000							149.18

**Appropriation 452100500.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
452100500.000	07/15/2021	70310	70310ACH			volunteer supplies	16.38
		Vendor # 290	SubTotal				16.38
SubTotal Appropriation 452100500.000							16.38

**Appropriation 601100137.000

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VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100137.000	07/15/2021	70290	70290ACH		908082	WALMART / PANTS FOR PETREY,	325.59
601100137.000	07/15/2021	70290	70290ACH		907172	WALMART / PANTS FOR BALDWIN,	97.72
Vendor # 290 SubTotal							423.31
SubTotal Appropriation 601100137.000							423.31

**Appropriation 601100213.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100213.000	07/15/2021	70289	70289ACH		114672478690 20228	ACCT 2700 / AMAZON PHONE	299.85
Vendor # 290 SubTotal							299.85
SubTotal Appropriation 601100213.000							299.85

**Appropriation 601100240.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100240.000	07/15/2021	70290	70290ACH		7021830	HOME DEPOT / MISC PARTS AND	382.58
601100240.000	07/15/2021	70290	70290ACH		907061	ORSCHLN / HOSE CLAMP, TEE LF	47.46
601100240.000	07/15/2021	70290	70290ACH		908082	WALMART / PEROXIDE, WHT VIN,	48.94
601100240.000	07/15/2021	70290	70290ACH		WA95389669	HOME DEPOT / M18 BRUSHLESS	179.00
601100240.000	07/15/2021	70290	70290ACH		907172	WALMART / PARTS	5.96
601100240.000	07/15/2021	70290	70290ACH		4012086	HOME DEPOT / TOOLS, PRIMER,	294.81
Vendor # 290 SubTotal							958.75
SubTotal Appropriation 601100240.000							958.75

**Appropriation 601100362.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100362.000	07/15/2021	70290	70290ACH		140852	MIKE'S CARBURETOR PARTS /	45.28
Vendor # 290 SubTotal							45.28
SubTotal Appropriation 601100362.000							45.28

**Appropriation 601100398.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100398.000	07/15/2021	70290	70290ACH		44404470	INDEED JOB POSTING	304.04

Vendor Detail History

Date : 07/23/2021 02:47:25 PM

VEND_HISTORY.FRX

Vendor # 290	SubTotal	304.04
SubTotal Appropriation 601100398.000		304.04

**Appropriation 601100450.000

VENDOR #	NAME			YTD BALANCE			
290	VISA			134287.89			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
601100450.000	07/15/2021	70290	70290ACH		2106020206	COMPLIANCE TRAINING A.	39.95
601100450.000	07/15/2021	70290	70290ACH		3520563	HOME DEPOT / MIX TOOLS, PARTS	172.54
601100450.000	07/15/2021	70290	70290ACH		014193	ORSCHELN / TOOLS	13.26
Vendor # 290		SubTotal				225.75	
SubTotal Appropriation 601100450.000						225.75	

**Appropriation 606100137.000

VENDOR #	NAME			YTD BALANCE			
290	VISA			134287.89			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100137.000	07/15/2021	70221	70221ACH		5591	5591 ORSCHELN-RAINSUIT F/NATE	39.98
Vendor # 290		SubTotal				39.98	
SubTotal Appropriation 606100137.000						39.98	

**Appropriation 606100240.000

VENDOR #	NAME			YTD BALANCE			
290	VISA			134287.89			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100240.000	07/15/2021	70221	70221ACH		99000490062	99000490062 VILLAGE PANTRY-ICE	9.98
606100240.000	07/15/2021	70221	70221ACH		99000840084	99000840084 VILLAGE PANTRY-ICE	19.96
606100240.000	07/15/2021	70221	70221ACH		99000570152	99000570152 VILLAGE PANTRY-ICE	14.97
606100240.000	07/15/2021	70221	70221ACH		454082	454082 CIRCLE K-ICE	3.98
606100240.000	07/15/2021	70221	70221ACH		454074	454074 CIRCLE K-ICE	3.98
Vendor # 290		SubTotal				52.87	
SubTotal Appropriation 606100240.000						52.87	

**Appropriation 606100398.000

VENDOR #	NAME			YTD BALANCE			
290	VISA			134287.89			
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
606100398.000	07/15/2021	70221	70221ACH		06/10/2021	ALLIANCE OF INDIANA RURAL	450.00
Vendor # 290		SubTotal				450.00	
SubTotal Appropriation 606100398.000						450.00	

**Appropriation 610100240.000

Vendor Detail History

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100240.000	07/15/2021	70309	70309ACH		3344	HOME DEPOT	26.95
	Vendor # 290	SubTotal					26.95
SubTotal Appropriation 610100240.000							26.95

**Appropriation 610100323.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100323.000	07/15/2021	70307	70307ACH		9542	UBER	4.89
610100323.000	07/15/2021	70307	70307ACH		0469	UBER	32.62
610100323.000	07/15/2021	70307	70307ACH		1996	ROSEN HOTEL- STEVE OSTEWIG	903.30
610100323.000	07/15/2021	70307	70307ACH		6196	UBER	32.96
610100323.000	07/15/2021	70307	70307ACH		5858	UBER	4.94
	Vendor # 290	SubTotal					978.71
SubTotal Appropriation 610100323.000							978.71

**Appropriation 610100392.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100392.000	07/15/2021	70309	70309ACH		5020	TEAM IMAGE EMBROIDERY	30.00
	Vendor # 290	SubTotal					30.00
SubTotal Appropriation 610100392.000							30.00

**Appropriation 610100450.000

VENDOR #	NAME	YTD BALANCE
290	VISA	134287.89

APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
610100450.000	07/15/2021	70306	70306ACH		8872	HOME DEPOT	704.20
610100450.000	07/15/2021	70307	70307ACH		5787	AMAZON	219.00
610100450.000	07/15/2021	70307	70307ACH		1911	AMAZON	59.77
610100450.000	07/15/2021	70307	70307ACH		3055	AMAZON	59.87
610100450.000	07/15/2021	70307	70307ACH		9904	AMAZON	524.91
610100450.000	07/15/2021	70307	70307ACH		9706	AMAZON	14.98
610100450.000	07/15/2021	70309	70309ACH		8971	HOME DEPOT	99.00
	Vendor # 290	SubTotal					1681.73
SubTotal Appropriation 610100450.000							1681.73

**Appropriation 633100410.000

Vendor Detail History

VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
633100410.000	07/15/2021	70273	70273ACH		315192/601195	Home Depot- 2x10 lumber	17.94
					0		
633100410.000	07/15/2021	70273	70273ACH		212214/901250	Home Depot-80 lb quickrete	29.10
					7		
Vendor # 290		SubTotal					47.04
SubTotal Appropriation 633100410.000							47.04
**Appropriation 634100398.000							
VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
634100398.000	07/15/2021	70343	70343ACH		2700	CANVA SUBSCRIPTION	119.40
Vendor # 290		SubTotal					119.40
SubTotal Appropriation 634100398.000							119.40
**Appropriation 634100442.000							
VENDOR #	NAME						YTD BALANCE
290	VISA						134287.89
APPROPRIATION	DATE	APV #	CHECK #	PO #	INVOICE #	DESCRIPTION	AMOUNT
634100442.000	07/15/2021	70343	70343ACH		2700	HR PRINTER	499.99
634100442.000	07/15/2021	70343	70343ACH		2700	MONITORS AND CABLES	281.92
Vendor # 290		SubTotal					781.91
SubTotal Appropriation 634100442.000							781.91
*** GRAND TOTAL ***							17651.32