

VENDOR ACTIVITY LISTING

VENDOR NUMBER 240
VENDOR NAME BEGINS WITH .
VENDOR NAME CONTAINS . .

TRANSACTION_SELECTION

CHECK YEAR 0000

FISCAL YEAR.. FROM: 2013 TO: 2013 PERIOD.. FROM: 00 TO: 99

DATE RANGE... FROM: /00/0000 TO: 99/99/9999 TYPES... EN X AP X

FROM: 000-0000-000.00-00 TO: 999-9999-999.99-99

TYPE: R (O-ONLY, R-RANGE, S-SELECTIVE)

REPLACE PO NUMBER WITH VOUCHER NUMBER? (Y/N).. N

PRINT VENDORS WITHOUT TRANSACTIONS? (Y/N/O).. Y

INCLUDE VENDOR ADDRESS? (Y/N).. N

REPORT IN SUMMARY FORM? (Y/N).. N

VENDOR/SEQ#/NAME/STATUS											
ACCTG ---TRANSACTION---											
BATCH	P.O.#	PER.	CD	DATE	NUMBER	INVOICE	NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT

240	00	MINUTEMAN	PRESS	NAPERVILLE	INC		A				
06729		11/13	AP	3/15/13	0570354	147126		BUSINESS CARDS (250)	102-6105-455.50-28		42.99
06729		11/13	AP	3/15/13	0570354	146813		TAX SIGN NSL	102-6105-455.50-28		55.38
06215		10/13	AP	2/15/13	0569428	146827		LAPSIT POSTERS (9)	102-6105-455.50-28		283.09
06215		10/13	AP	2/15/13	0569428	146856		BOARD PHOTO DISPLAY (3)	102-6105-455.50-28		163.59
06215		10/13	AP	2/15/13	0569428	146800		ADDRESS ENVELOPES (2M)	102-6105-455.50-28		223.27
06215		10/13	AP	2/15/13	0569428	146806		1ST CARD BACKDROP	102-6105-455.50-28		111.87
06215		10/13	AP	2/15/13	0569428	147111		EXTENDED HRS POSTERS (4)	102-6105-455.50-28		161.52
05521		9/13	AP	1/18/13	0568742	146302		STUDY RM POSTER NBL	102-6105-455.50-28		29.68
05521		9/13	AP	1/18/13	0568742	146431		DOWNLOAD HELP BOOKMRKS	102-6105-455.50-28		177.19
05521		9/13	AP	1/18/13	0568742	146471		COMPUTER CLASS POSTERS-3	102-6105-455.50-28		126.15
05521		9/13	AP	1/18/13	0568742	146191		WRP DESK BANNERS-3	102-6105-455.50-28		116.77
05521		9/13	AP	1/18/13	0568742	146295		WRP MURALS-3	102-6105-455.50-28		493.40
05521		9/13	AP	1/18/13	0568742	146392		BUSINESS CARDS-500	102-6105-455.50-28		59.49
05521		9/13	AP	1/18/13	0568742	146393		BUSINESS CARDS-750	102-6105-455.50-28		102.48
05521		9/13	AP	1/18/13	0568742	146394		BUSINESS CARDS-500	102-6105-455.50-28		85.98
05521		9/13	AP	1/18/13	0568742	146402		BUSINESS CARDS-750	102-6105-455.50-28		102.48
05521		9/13	AP	1/18/13	0568742	146565		BUSINESS CARDS-500	102-6105-455.50-28		59.49
04578		8/13	AP	12/07/12	0567741	145218		COMPUTER CLASS POSTERS (3)	102-6105-455.50-28		126.15
04578		8/13	AP	12/07/12	0567741	145349		WELLNESS FAIR POSTER	102-6105-455.50-28		154.35
04578		8/13	AP	12/07/12	0567741	145592		VOTE PROGRAM POSTER	102-6105-455.50-28		45.52
04578		8/13	AP	12/07/12	0567741	146064		BROCHURE BLANKS (1M)	102-6105-455.50-28		204.19
04578		8/13	AP	12/07/12	0567741	145301		MAP NID A.S.	102-6105-455.50-28		34.19
04578		8/13	AP	12/07/12	0567741	145209		MAP NID A.S.	102-6105-455.50-28		34.19
04297		7/13	AP	11/26/12	0567342	145216		YRW US MAPS (3)	102-6105-455.50-28		296.15
04297		7/13	AP	11/26/12	0567342	145843		BUSINESS CARDS (500)	102-6105-455.50-28		59.49
04297		7/13	AP	11/26/12	0567342	145812		BUSINESS CARDS (500)	102-6105-455.50-28		59.49
03972	130700	7/13	AP	10/30/12	0567074	141352		PRINTING & SILK SCREENING	010-1510-415.50-28	1571.97-	1615.60
03450		6/13	AP	10/12/12	0566322	144900		BUSINESS CARDS (750)	102-6105-455.50-28		128.97
03450		6/13	AP	10/12/12	0566322	144634		BANNED BKS POSTERS (4)	102-6105-455.50-28		148.62
03450		6/13	AP	10/12/12	0566322	144848		POSTERS/CAMP (3) LAPSIT (1)	102-6105-455.50-28		175.38
03450		6/13	AP	10/12/12	0566322	144695		BUSINESS CARDS (250)	102-6105-455.50-28		42.99
03238		5/13	AP	9/28/12	0565922	143667		NPR POSTER NBL	102-6105-455.50-28		25.38
03238		5/13	AP	9/28/12	0565922	143666		BUSINESS BROCHURES (2M)	102-6105-455.50-28		1207.50
03238		5/13	AP	9/28/12	0565922	144116		EARLY LIT STK SIGN (4) NBL	102-6105-455.50-28		259.12
03238		5/13	AP	9/28/12	0565922	144016		BUSINESS CARDS (500)	102-6105-455.50-28		85.98
03238		5/13	AP	9/28/12	0565922	144526		BUSINESS CARDS (500)	102-6105-455.50-28		85.98
02597		4/13	AP	8/31/12	0565246	143733		FOOD FINES POSTERS (4)	102-6105-455.50-28		148.62
02597		4/13	AP	8/31/12	0565246	143292		LIBRARY MAPS (6M)	102-6105-455.50-28		929.28
02597		4/13	AP	8/31/12	0565246	143293		CHILD DANCE POSTER	102-6105-455.50-28		49.41
02597		4/13	AP	8/31/12	0565246	143766		RUINS LACE POSTERS (4)	102-6105-455.50-28		120.67
02597		4/13	AP	8/31/12	0565246	143767		BUSINESS CARDS (500)	102-6105-455.50-28		85.98
02597		4/13	AP	8/31/12	0565246	143828		BUSINESS CARDS (250)	102-6105-455.50-28		42.99
01714	130700	3/13	EN	7/18/12	130700			PO ENTRY	010-1510-415.50-28	3100.00	
01739	130700	3/13	EN	7/18/12	130700			PO ENTRY	010-1510-415.50-28	3100.00-	
01739	130700	3/13	EN	7/18/12	130700			PO ENTRY	010-1510-415.50-28	1.00	
01739	130700	3/13	EN	7/18/12	130700			PO ENTRY	010-1510-415.50-28	3099.00	
01006		2/13	AP	6/22/12	0563359	142601		BOOPSIE BUTTONS (100)	102-6105-455.50-28		144.00
01006		2/13	AP	6/22/12	0563359	142902		SRP SIGNS (20) SRP BANNER	102-6105-455.50-28		981.65
01006		2/13	AP	6/22/12	0563359	142988		SRP SIGNS (9) TORNADO SIGN	102-6105-455.50-28		397.03

VENDOR/SEQ#/NAME/STATUS										
ACCTG ---TRANSACTION---										
BATCH	P.O.#	PER.	CD	DATE	NUMBER	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT

01006		2/13	AP	6/22/12	0563359	143039	CD SIGNS NBL	102-6105-455.50-28		130.19
01006		2/13	AP	6/22/12	0563359	143040	CD SIGNS NIC	102-6105-455.50-28		26.03
01006		2/13	AP	6/22/12	0563359	143087	CD SIGNS NIC	102-6105-455.50-28		17.36
01006		2/13	AP	6/22/12	0563359	142897	BUSINESS CARDS (1M)	102-6105-455.50-28		171.96
01006		2/13	AP	6/22/12	0563359	143010	SRP BANNER	102-6105-455.50-28		42.02
01796	130700	4/13	AP	4/30/12	0564192	141720	PRINTING & SILK SCREENING	010-1510-415.50-28	1528.03-	1528.03
VENDOR TOTAL -									.00	11,999.28