

Vendor Range: CONNER STRONG				to CONNER,STRONG & BUCKELEW				Status: Active			
Report Type: Paid				Include Open Requisitions: N							
Threshold Amount:		0.00		Include Tax Id: Y		Contracts: N		Bid: Y		State: Y Other: Y Exempt: Y	
Date Range Type: Both		First Enc Date Range: 01/01/09 to 04/02/19						Paid Date Range: 01/01/09 to 04/02/19			
Vendor # Name				Status		1099 Type		Tax Id			
First	P.O. #	Item	Description			Prch. Type	Status	Invoice		Amount	1099
Enc Date	Contract Id	Account Type	Charge Account			Account Description					Excl
C0195	CONNER STRONG			Active		Non Employee		21-0718159			
08/22/11	11-01631	1	Civic Volunteers Policy			Other	Pd Ck: 33246	09/06/11		500.00	
			Budget	1-01-25-750-090			INSURANCE				
11/10/17	17-02264	1	blanket special risk insurance			Other	Pd Ck: 41731	12/04/17		636.00	
			Budget	7-01-23-733-092			HEALTH BENEFITS				
Total Paid P.O.: Bid:		0.00		State:		0.00		Other:		1,136.00	Exempt: 0.00 All: 1,136.00
C0052	CONNER STRONG COMPANIES,INC			Active							
11/07/17	17-02250	1	Liquor Liability #467451			Other	Pd Ck: 41725	12/04/17		2,306.00	
			Budget	7-01-28-793-099			MISCELLANEOUS				
Total Paid P.O.: Bid:		0.00		State:		0.00		Other:		2,306.00	Exempt: 0.00 All: 2,306.00
C0028	CONNER,STRONG & BUCKELEW			Active		Non Employee		21-0718159			
05/31/11	11-01060	1	Inv #375911 Fire Department			Other	Pd Ck: 32979	06/06/11		2,033.00	
			Budget	1-01-25-750-090			INSURANCE				
05/23/12	12-01056	1	Policy No: ES07781960			Other	Pd Ck: 34116	06/04/12		2,033.00	
			Budget	2-01-25-750-090			INSURANCE				
08/31/12	12-01766	1	Inv #392047 Volunteer Policy			Other	Pd Ck: 34535	10/01/12		500.00	
			Budget	2-01-23-730-090			GENERAL LIABILITY INS				
02/05/13	13-00244	1	Inv#395308 Liquor Liability			Other	Pd Ck: 35046	02/06/13		2,281.00	
			Budget	3-01-28-793-099			MISCELLANEOUS				
05/21/13	13-00981	1	Inv #401165 Policy#ES07781960			Other	Pd Ck: 35374	06/03/13		2,033.00	
			Budget	3-01-23-730-090			GENERAL LIABILITY INS				
01/17/14	14-00126	1	Inv #407687 Vol. Ins.			Other	Pd Ck: 36319	02/03/14		581.00	
			Budget	4-01-25-750-090			INSURANCE				
02/03/14	14-00247	1	Inv#408388 Liquor Liab Ins			Other	Pd Ck: 36414	02/03/14		2,306.00	
			Budget	4-01-28-793-099			MISCELLANEOUS				
04/25/14	14-00822	1	accident&health-fire policy			Other	Pd Ck: 36675	05/05/14		2,559.00	
			Budget	4-01-23-730-090			GENERAL LIABILITY INS				
11/17/14	14-02148	1	accident & health volunteers			Other	Pd Ck: 37377	12/01/14		636.00	
			Budget	4-01-23-730-090			GENERAL LIABILITY INS				
12/05/14	14-02256	1	Binder Renewal #CL 2633607 A			Other	Pd Ck: 37467	12/29/14		2,206.00	
			Budget	4-01-28-793-099			MISCELLANEOUS				
12/10/14	14-02256	2	policy fee			Other	Pd Ck: 37467	12/29/14		100.00	
			Budget	4-01-28-793-099			MISCELLANEOUS				
06/04/15	15-00981	1	Inv #428794 Policy DDC5833388			Other	Pd Ck: 38051	07/06/15		2,559.00	
			Budget	5-01-25-750-090			INSURANCE				
09/24/15	15-01685	1	Volunteer Policy Inv #433851			Other	Pd Ck: 38572	12/07/15		636.00	
			Budget	5-01-25-750-090			INSURANCE				
12/10/15	15-02208	1	Inv #437010 Liquor Liability			Other	Pd Ck: 38685	12/28/15		2,306.00	
			Budget	5-01-28-793-099			MISCELLANEOUS				
05/20/16	16-00952	1	Inv#444362 Accident Policy			Other	Pd Ck: 39216	06/06/16		2,656.53	
			Budget	6-01-25-750-090			INSURANCE				
11/11/16	16-02133	1	Volunteer Policy Inv#451693			Other	Pd Ck: 39888	12/02/16		636.00	
			Budget	6-01-23-733-092			HEALTH BENEFITS				

Vendor #	Name	Status	1099 Type	Tax Id		1099
First	P.O. #	Item Description	Prch. Type	Status	Invoice	Excl
Enc Date	Contract Id	Account Type Charge Account		Account Description		Amount
C0028	CONNER, STRONG & BUCKELEW	Continued				
12/13/16	16-02342	1 liquor liability policy-senior Budget 6-01-28-793-099	Other	Pd Ck: 39978 12/28/16 MISCELLANEOUS		2,306.00
05/24/17	17-01060	1 Accident Policy #460088 Budget 7-01-25-750-090	Other	Pd Ck: 40817 07/03/17 VOLUNTEER ACCIDENT INSURANCE		2,655.73
05/21/18	18-00922	1 Accident Policy #476769 Budget 8-01-25-750-090	Other	Pd Ck: 42388 06/04/18 VOLUNTEER ACCIDENT INSURANCE		2,655.74
10/22/18	18-02055	1 INV #483986 2nd Installment Budget 8-01-23-733-092	Other	Pd Ck: 42978 11/05/18 HEALTH BENEFITS		636.00
11/12/18	18-02154	1 LIQUOR LIABILITY POLICY 18-19 Budget 8-01-28-793-099	Other	Pd Ck: 43096 12/03/18 MISCELLANEOUS		2,306.00
Total Paid P.O.: Bid:		0.00 State:	0.00 Other:	36,621.00 Exempt:	0.00 All:	36,621.00
Total Vendors:	3 Total Paid P.O.:	40,063.00				