

Vendor Range: SCHAEFER PYROTECHNICS INC.		to SCHAEFER PYROTECHNICS INC.		Status: Active	
Report Type: All		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: 09/01/22 to 10/05/22		Paid Date Range: 09/01/22 to 10/05/22	
Vendor # Name	Status	1099 Type	Tax Id		1099
First P.O. # Item Description		Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account		Account Description			
S0023 SCHAEFER PYROTECHNICS INC.	Active		25-1732971		
09/23/22 22-02562 1 PATRIOTS DAY EVENT INV#2394	other	Pd Ck: 32118 10/04/22 2394		4,200.00	
Budget 2-01-30-420-223		Celebration of Public Events			
10/05/22 22-02662 1 FUEL CHARGE FOR PATRIOTS NIGHT	other	Open 2405		100.00	
Budget 2-01-30-420-223		Celebration of Public Events			
Total Open P.O.: Bid:	0.00	State:	0.00	other:	100.00 Exempt:
Total Paid P.O.:	0.00		0.00		0.00 All:
Vendor P.O. Total:	0.00		0.00		0.00 100.00
			4,200.00		0.00 4,200.00
			4,300.00		0.00 4,300.00
Total Vendors:	1	Total Open P.O.:	100.00	Total Paid P.O.:	4,200.00
				Total Open & Paid:	4,300.00