

Vendor Report

Total Total:26,410.00

Sorted By

Select By 5 Sub-Account Level

Vendor	vendcd	Amount	Total	Check #	PO #	Account	Date	EncDate	Pd
RICHIE'S AUTO CARE	2523		26,410.00	0	0		/ /	/ /	
RICHIE'S AUTO CARE	2523	3,420.00		46798	44478	01-zzzzz-zz-2019-	09/20/18	01/17/19	
INV 3827 - 3832 / DPW									
RICHIE'S AUTO CARE	2523	285.00		46849	45400	01-zzzzz-zz-2019-	01/22/19	01/23/19	
INV 3825, 3833, 3834, 3835 / POLICE									
RICHIE'S AUTO CARE	2523	225.00		46850	45421	01-zzzzz-zz-2019-	01/23/19	01/23/19	
INV 3847 / LIC #MG 91424 DPW									
RICHIE'S AUTO CARE	2523	595.00		46851	45389	01-zzzzz-zz-2019-	01/22/19	01/23/19	
INV 3836 - 3845 , 3850 / POLICE DEPT									
RICHIE'S AUTO CARE	2523	460.00		46852	45426	01-zzzzz-zz-2019-	01/23/19	01/23/19	
INV 3846 LIC #MG14814 / DPW									
RICHIE'S AUTO CARE	2523	440.00		46972	45484	01-zzzzz-zz-2019-	02/14/19	02/25/19	
INV 3849 / FORD EMPLOYER - FIRE PREVENTION									
RICHIE'S AUTO CARE	2523	485.00		46973	45485	01-zzzzz-zz-2019-	02/14/19	02/25/19	
INV 3848 / DPW - FRONT BRAKES, ETC									
RICHIE'S AUTO CARE	2523	150.00		47014	45571	01-zzzzz-zz-2019-	02/25/19	02/26/19	
INV 3851 & 3853 / POLICE									
RICHIE'S AUTO CARE	2523	65.00		47187	45753	01-zzzzz-zz-2019-	03/14/19	03/20/19	
INV 3854 / FD EMPLOYER -OIL CHANGE - FIRE									
RICHIE'S AUTO CARE	2523	570.00		47188	45839	01-zzzzz-zz-2019-	03/19/19	03/20/19	
INV 3855, 3856, 3857, 3858 - POLICE DEPT									
RICHIE'S AUTO CARE	2523	565.00		47259	45873	01-zzzzz-zz-2019-	03/22/19	03/22/19	
INV 3859 - 3863 / POLICE DEPT									
RICHIE'S AUTO CARE	2523	375.00		47266	45880	01-zzzzz-zz-2019-	03/25/19	03/25/19	
INV 3864 / DPW FORD F350									
RICHIE'S AUTO CARE	2523	2,420.00		47297	45942	01-zzzzz-zz-2019-	04/04/19	04/05/19	
INV 3865 / POL CAR #6 FRONT & REAR BRAKES,									
RICHIE'S AUTO CARE	2523	555.00		47674	46354	01-zzzzz-zz-2019-	06/03/19	06/05/19	
INV 3867,3868,3869,3870 / POLICE CARS									
RICHIE'S AUTO CARE	2523	1,215.00		47728	46468	01-zzzzz-zz-2019-	06/13/19	06/14/19	
INV 3871 - 3876 / POLICE DEPT									
RICHIE'S AUTO CARE	2523	1,185.00		47729	46469	01-zzzzz-zz-2019-	06/13/19	06/14/19	

Vendor	vendcd	Amount	Total	Check #	PO # Account	Date Encd	Date Pd
INV 3877 & 3878 / POLICE DEPT							
RICHIE'S AUTO CARE	2523	1,020.00	47778	46532 01-zzzz-zz-2019-		07/01/19	07/01/19
INV 3880,3881,3882,3879,3883 - DPW							
RICHIE'S AUTO CARE	2523	1,085.00	47779	46533 01-zzzz-zz-2019-		07/01/19	07/01/19
INV 3884 POL #10 SYN OIL,AIR FILTER,ETC							
RICHIE'S AUTO CARE	2523	130.00	47864	46633 01-zzzz-zz-2019-		07/22/19	07/24/19
INV #3885 REPAIR TRAILER							
RICHIE'S AUTO CARE	2523	1,491.00	47912	46686 01-zzzz-zz-2019-		07/25/19	08/08/19
INV 3886; 3887; 3888; 3889; 3890; 3891 REP							
RICHIE'S AUTO CARE	2523	920.00	48004	46884 01-zzzz-zz-2019-		08/29/19	09/05/19
INV #3903; 3904; 3905 POLICE VEHICLES SRVC							
RICHIE'S AUTO CARE	2523	900.00	48004	46885 01-zzzz-zz-2019-		08/29/19	09/05/19
3895;3899;3900;3897;3901;3902 POLICE VEHIC							
RICHIE'S AUTO CARE	2523	785.00	48004	46915 01-zzzz-zz-2019-		08/30/19	09/05/19
#3892; 3893; 3894; 3898 / DPW REPAIRS & SE							
RICHIE'S AUTO CARE	2523	1,427.00	48159	47177 01-zzzz-zz-2019-		10/15/19	10/16/19
#3913; 3914; 3915 REPAIRS							
RICHIE'S AUTO CARE	2523	410.00	48223	47111 01-zzzz-zz-2019-		10/09/19	11/01/19
SERVICES/REPAIRS/TIRES VARIOUS TRUCKS							
RICHIE'S AUTO CARE	2523	770.00	48223	47111 01-zzzz-zz-2019-		10/09/19	11/01/19
SERVICES/REPAIRS/TIRES VARIOUS TRUCKS							
RICHIE'S AUTO CARE	2523	242.00	48223	47259 01-zzzz-zz-2019-		10/25/19	11/01/19
INV 3909 & INV 3910 / OIL SERVICE & BATTER							
RICHIE'S AUTO CARE	2523	1,180.00	48270	47379 01-zzzz-zz-2019-		11/15/19	11/18/19
INV 3920, 3921, 3922, 3923, 3924, 3925 REP							
RICHIE'S AUTO CARE	2523	3,040.00	48328	47111 01-zzzz-zz-2019-		10/09/19	12/02/19
SERVICES/REPAIRS/TIRES VARIOUS TRUCKS							

End of report.
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