

Vendor # 7445 Civicplus accounts payable activity from FY 2010 to FY 2018

Vendor Name	Acct Year	Trans Date	Check Number	Invoice Number	Description 1	Description 2	Account Number	Transaction Amount
CIVICPLUS	2010	2/28/2010	122105	78081	WEBSITE SETUP FEES		001-0203-519.34-1C	9,145.33
		3/31/2010	122671	79181	1/3 INSTLMNT DUE-PHASE II	CONTENT COMPLETN-WEB DSGN	001-0203-519.34-1C	9,145.33
		5/1/2010	123353	79899	ANNUAL FEE:5/2010-4/2011	NEW WEBSITE	001-0203-519.34-1C	5,112.00
		4/30/2010	123581	79901	WEBSITE SETUP FEES-FINAL	INSTALLMENT	001-0203-519.34-1C	9,145.34
\$32,548.00								
	2011	5/1/2011	128832	88773	WEBSITE HOSTING & SUPPORT	FEE,MAY 2011-APRIL 2012	001-0203-519.46-3C	5,367.60
\$5,367.60								
	2012	5/1/2012	133941	97690	HOSTING & SUPPORT FEE FOR	IT,5/2012-4/2013	001-0203-519.46-3C	5,638.80
\$5,638.80								
	2013	5/1/2013	139173	132916	HOSTING & SUPPORT FEE FOR	IT,MAY 2013-APR 2014	001-0203-519.46-3C	5,920.80
\$5,920.80								
	2014	5/1/2014	144814	147127	HOSTING & SUPPORT FEE FOR	IT,MAY 2014-APRIL 2015	001-0203-519.46-3C	6,216.84
		9/15/2014	147300	150814	DEPARTMENT HEADER PACKAGE	SETUP FOR EMERGENCY MGMT	001-3812-525.52-3C	1,750.00
		9/15/2014	147300	150814	DEPARTMENT HEADER PACKAGE	SETUP FOR FIRE RESCUE	001-3815-522.52-3C	1,750.00
\$9,716.84								
	2015	5/1/2015	150661	154034	HOSTING & SUPPORT FEE FOR	IT,MAY 2015-APR 2016	001-0203-519.46-3C	6,527.68
\$6,527.68								
	2016	5/10/2016	156451	158945	WEBSITE HOSTING/SUPPORT	FEE,5/1/16-10/31/16	001-0203-519.46-3C	3,427.04
\$3,427.04								
	2017	10/27/2016	159105	161003	WEBSITE HOSTING/SUPPORT	11/01/16-12/31/16	001-0203-519.46-3C	1,199.48
\$1,199.48								
\$70,346.24								