

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291002 BP BUSINESS SOLUTIONS										
204123		08/14/2019	H082319	845429	239.84	239.84	09/13/2019	INV PD		MONTHL
CHECK DATE: 08/23/2019										
13625 JOHN C WILLIAMS										
203832		08/15/2019	H082319	20168139	5,205.71	5,205.71	08/16/2019	INV PD		WILLIA
CHECK DATE: 08/23/2019										
294367 LAW ENFORCEMENT COORDINATING COMMITTEE (LECC) NDAL										
204549		08/22/2019	H082319	845430	250.00	250.00	08/23/2019	INV PD		LECC C
CHECK DATE: 08/23/2019										
204551		08/22/2019	H082319	845431	250.00	250.00	08/23/2019	INV PD		LECC C
CHECK DATE: 08/23/2019										
					500.00					
281551 NOVAK TENNIS LLC										
204545		08/22/2019	H082319	20168140	5,125.50	5,125.50	08/23/2019	INV PD		SUMMAR
CHECK DATE: 08/23/2019										
1 ONE TIME PAY VENDOR										
M2190703693		08/22/2019	H082319	845432	20.00	20.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										
						PAYEE: AARON COLEMAN				
M2190702577		08/22/2019	H082319	845433	40.00	40.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										
						PAYEE: ALLEN LYNCH				
M2190700915		08/22/2019	H082319	845434	20.00	20.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										
						PAYEE: ANTIONETTE HOUSE				
M219-07-02122		08/22/2019	H082319	845435	20.00	20.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										
						PAYEE: ASHLEY PEOPLES				
M2190702850		08/22/2019	H082319	845436	41.20	41.20	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										
						PAYEE: ASHLEY WATSON				
M2190702557		08/22/2019	H082319	845437	20.00	20.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										
						PAYEE: ASHLEY WENDEL				
M2190703546		08/22/2019	H082319	845438	40.00	40.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										
						PAYEE: AUBREYIANNA WALKER-EDWARDS				
M2190703492		08/22/2019	H082319	845439	40.00	40.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										
						PAYEE: BELINDA BROWN				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
M2190701995		08/22/2019	H082319	845440	20.00		20.00	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: BENNIE BENDROSS
M2190703550		08/22/2019	H082319	845441	40.00		40.00	09/21/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: BRANDY HAND
M2190701097		08/22/2019	H082319	845442	20.00		20.00	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: BRANDY HAND
M2190702903		08/22/2019	H082319	845443	20.60		20.60	09/21/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: BRIAN EMRICH
M2190703394		08/22/2019	H082319	845444	20.00		20.00	09/21/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: CASSANDRA WILSON
M2190700568		08/22/2019	H082319	845445	20.00		20.00	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: CATINA MITCHELL
M2190702429		08/22/2019	H082319	845446	20.60		20.60	09/21/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: CHRISTOPHER BURRELL
M2190700789		08/22/2019	H082319	845447	41.20		41.20	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: DEBORAH DENNISTON
M2190701635		08/22/2019	H082319	845448	20.00		20.00	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: DECKER DENTON
M2190603691		08/22/2019	H082319	845449	20.00		20.00	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: DOMINIQUE PETTWAY
M2190703393		08/22/2019	H082319	845450	20.00		20.00	09/21/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: DONNA LYNN
M2190702284		08/22/2019	H082319	845451	40.00		40.00	09/21/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: EDDIE MILLER
M2190701167		08/22/2019	H082319	845452	20.60		20.60	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: EDWARD PEDERSEN
M2190703700		08/22/2019	H082319	845453	20.60		20.60	09/21/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: EMMA PEYTON
M2190700914		08/22/2019	H082319	845454	40.00		40.00	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: ENTWARNA COOK
M2190701629		08/22/2019	H082319	845455	40.00		40.00	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: FELICIA YOUNG
M2190700046		08/22/2019	H082319	845456	20.00		20.00	08/22/2019	INV PD		REFUND
CHECK DATE:	08/23/2019										
											PAYEE: GERALD MCCOVERY
M2190702729		08/22/2019	H082319	845457	20.00		20.00	09/21/2019	INV PD		REFUN
CHECK DATE:	08/23/2019										
											PAYEE: HEATHER MCDADE
M2190701650		08/22/2019	H082319	845458	20.00		20.00	08/22/2019	INV PD		REFUND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/23/2019										PAYEE: HEATHER ROSS
25652221		08/22/2019	H082319	845459	225.60	225.60	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: INSURANCE AUTO AUCTIONS
M2190603761		08/22/2019	H082319	845460	40.00	40.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: JACQUITTA CLEMONS
M2190603873		08/22/2019	H082319	845461	20.00	20.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: JAMES ALFORD
M2190703399		08/22/2019	H082319	845462	20.60	20.60	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: JAMES WESTRY
M2190700773		08/22/2019	H082319	845463	20.00	20.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: JEANETTE BURNETT
M2190603857		08/22/2019	H082319	845464	20.00	20.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: JEFFREY BAILEY
M2190603760		08/22/2019	H082319	845465	50.00	50.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: JERMAINE EZELL
M2190702135		08/22/2019	H082319	845466	20.00	20.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: JERMAINE PERKINS
M2190603794		08/22/2019	H082319	845467	20.00	20.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: JOHN PARDICK
M2190702858		08/22/2019	H082319	845468	20.00	20.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: JOSHUA MYERS
M2190702430		08/22/2019	H082319	845469	40.00	40.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: KANESHIW TRAVIS
M2190701038		08/22/2019	H082319	845470	41.20	41.20	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: KARL BEARD
M2190603434		08/22/2019	H082319	845471	20.00	20.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: KEIONA FERGUSON
M2190603614		08/22/2019	H082319	845472	20.00	20.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: KELLY VAIL
M2190703938		08/22/2019	H082319	845473	20.00	20.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: LATOYA REMBERT
M2190701008		08/22/2019	H082319	845474	20.00	20.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: LECTRICE BROWN
M2190701305		08/22/2019	H082319	845475	20.00	20.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: MARAH BROWN
M2190702144		08/22/2019	H082319	845476	20.00	20.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019										PAYEE: MARC WALLACE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
M2190700823 CHECK DATE: 08/23/2019		08/22/2019	H082319	845477	20.00	20.00	08/22/2019	INV PD	REFUND	PAYEE: MARK LAMPKIN
M2190702278 CHECK DATE: 08/23/2019		08/22/2019	H082319	845478	20.00	20.00	09/21/2019	INV PD	REFUND	PAYEE: MARTREL DEES
M2190702715 CHECK DATE: 08/23/2019		08/22/2019	H082319	845479	20.00	20.00	09/21/2019	INV PD	REFUND	PAYEE: MICHAEL ALEXANDER
M2190700576 CHECK DATE: 08/23/2019		08/22/2019	H082319	845480	20.00	20.00	08/22/2019	INV PD	REFUND	PAYEE: NARCISO GRIMALDO-PEREZ
M2190701291 CHECK DATE: 08/23/2019		08/22/2019	H082319	845481	20.00	20.00	08/22/2019	INV PD	REFUND	PAYEE: NEKITA PORTIS
M2190702604 CHECK DATE: 08/23/2019		08/22/2019	H082319	845482	20.00	20.00	09/21/2019	INV PD	REFUN	PAYEE: PATRICIA KELLY
M2190702685 CHECK DATE: 08/23/2019		08/22/2019	H082319	845483	20.60	20.60	09/21/2019	INV PD	REFUND	PAYEE: ROMERO WILLIAMS
M2190703315 CHECK DATE: 08/23/2019		08/22/2019	H082319	845484	40.00	40.00	09/21/2019	INV PD	REFUND	PAYEE: SARAH CRONN
M2190703586 CHECK DATE: 08/23/2019		08/22/2019	H082319	845485	20.00	20.00	09/21/2019	INV PD	REFUND	PAYEE: SHANTEL CASHER
M2190703121 CHECK DATE: 08/23/2019		08/22/2019	H082319	845486	20.00	20.00	09/21/2019	INV PD	REFUND	PAYEE: SHERMAN LEE
M2190701499 CHECK DATE: 08/23/2019		08/22/2019	H082319	845487	30.00	30.00	08/22/2019	INV PD	REFUND	PAYEE: STEPHEN GREER
M2190703493 CHECK DATE: 08/23/2019		08/22/2019	H082319	845488	20.00	20.00	09/21/2019	INV PD	REFUND	PAYEE: STEPHEN WILLIAMS
M2190702593 CHECK DATE: 08/23/2019		08/22/2019	H082319	845489	40.00	40.00	09/21/2019	INV PD	REFUND	PAYEE: STEVEN WATERS
M2190701758 CHECK DATE: 08/23/2019		08/22/2019	H082319	845490	20.00	20.00	08/22/2019	INV PD	REFUND	PAYEE: SYDNEY BARROS
M2190700680 CHECK DATE: 08/23/2019		08/22/2019	H082319	845491	20.00	20.00	08/22/2019	INV PD	REFUND	PAYEE: TYRA GIVANCE
DC1515T CHECK DATE: 08/23/2019		08/22/2019	H082319	845492	145.00	145.00	08/22/2019	INV PD	REFUND	PAYEE: U-HAUL
M2190703534 CHECK DATE: 08/23/2019		08/22/2019	H082319	845493	40.00	40.00	09/21/2019	INV PD	REFUND	PAYEE: UTIJUANDA FRAZIER
M2190700886 CHECK DATE: 08/23/2019		08/22/2019	H082319	845494	20.00	20.00	08/22/2019	INV PD	REFUND	PAYEE: WANDA CROWLEY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
M2190703692		08/22/2019	H082319	845495	40.00	40.00	09/21/2019	INV PD		REFUND
CHECK DATE: 08/23/2019						PAYEE: WILL KARIKA				
M2190701277		08/22/2019	H082319	845496	20.00	20.00	08/22/2019	INV PD		REFUND
CHECK DATE: 08/23/2019						PAYEE: WILL SPENCE				
294606 PREMIUM PARKING SERVICE LLC					1,997.80					
5763587		08/01/2019	H082319	845497	5,400.00	5,400.00	08/02/2019	INV PD		Month1
CHECK DATE: 08/23/2019										
					5,400.00					
71 INVOICES					18,468.85					

\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*