

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294080 A PLUS AUTO TRANSPORT											
212791		09/30/2019	H102119	847576	1,000.00	1,000.00		10/01/2019	INV PD		Towing
CHECK DATE: 10/21/2019											
281897 AT&T MOBILITY LLC											
287015639703x092519		09/25/2019	H102119	847577	.60	.60		10/25/2019	INV PD		ACCT#
CHECK DATE: 10/21/2019											
836499524XCPD0919		09/25/2019	H102119	847577	428.41	428.41		10/25/2019	INV PD		ACCT#
CHECK DATE: 10/21/2019											
284041 CANON SOLUTIONS AMERICA INC											
					429.01						
20532473		09/12/2019	H102119	847578	321.97	321.97		10/12/2019	INV PD		COPIER
CHECK DATE: 10/21/2019											
35304 COMCAST											
8396910322625885F		10/12/2019	H102119	847579	86.90	86.90		10/13/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											
213523		10/09/2019	H102119	847580	99.95	99.95		10/30/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											
213528		10/10/2019	H102119	847581	99.95	99.95		10/31/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											
213550		10/11/2019	H102119	847582	99.95	99.95		11/01/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											
213572		10/12/2019	H102119	847583	99.95	99.95		11/02/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											
212399		10/01/2019	H102119	847584	99.95	99.95		10/22/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											
212400		10/01/2019	H102119	847585	99.95	99.95		10/22/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											
212401		10/02/2019	H102119	847586	99.95	99.95		10/23/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											
212403		10/02/2019	H102119	847587	99.95	99.95		10/23/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											
213525		10/10/2019	H102119	847588	139.95	139.95		10/31/2019	INV PD		ACCT #
CHECK DATE: 10/21/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
213520		10/07/2019	H102119	847589	139.95		139.95	10/28/2019	INV	PD	ACCT #
CHECK DATE: 10/21/2019											
213552		10/11/2019	H102119	847590	174.21		174.21	11/01/2019	INV	PD	ACCT#8
CHECK DATE: 10/21/2019											
213574		10/12/2019	H102119	847591	188.01		188.01	11/02/2019	INV	PD	ACCT#
CHECK DATE: 10/21/2019											
213527		10/10/2019	H102119	847592	301.74		301.74	10/31/2019	INV	PD	ACCT #
CHECK DATE: 10/21/2019											
212404		10/02/2019	H102119	847593	382.29		382.29	10/23/2019	INV	PD	ACCT #
CHECK DATE: 10/21/2019											
295317 ENGINEERING & PLANNING RESOURCES PC					2,212.65						
17-21101-05		10/15/2019	H102119	20169237	3,743.38		3,743.38	10/16/2019	INV	PD	MASTER
CHECK DATE: 10/21/2019											
294641 FCS FACILITY MAINTENANCE											
212377		09/30/2019	H102119	20169238	2,050.00		2,050.00	10/01/2019	INV	PD	2071 C
CHECK DATE: 10/21/2019											
293909 FREEDOM TOWING											
212730		08/31/2019	H102119	847594	750.00		750.00	09/01/2019	INV	PD	Towing
CHECK DATE: 10/21/2019											
295747 GMGC, LLC											
374024	19017405	09/20/2019	H102119	847595	444.86		444.86	11/15/2019	INV	PD	A/C -
CHECK DATE: 10/21/2019											
371923	20000523	09/24/2019	H102119	847595	132.14		132.14	11/15/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019											
82001 HARRELSON BODY SHOP & WRECKER SERVICE					577.00						
212983		08/31/2019	H102119	847596	500.00		500.00	09/10/2019	INV	PD	Towing
CHECK DATE: 10/21/2019											
212987		09/30/2019	H102119	847596	750.00		750.00	10/10/2019	INV	PD	Towing
CHECK DATE: 10/21/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
270075	ICMA				1,250.00						
213447		09/23/2019	H102119	847597	200.00	200.00	10/23/2019	INV	PD		MEMBER
	CHECK DATE:	10/21/2019									
294865	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION										
213581		10/18/2019	H102119	847598	480.00	480.00	10/19/2019	INV	PD		2020 M
	CHECK DATE:	10/21/2019									
294100	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS										
213443		09/23/2019	H102119	847599	295.00	295.00	09/24/2019	INV	PD		DUES I
	CHECK DATE:	10/21/2019									
295861	KINGDOM BUILDERS										
212976		10/16/2019	H102119	20169242	3,623.48	3,623.48	11/15/2019	INV	PD		WEED L
	CHECK DATE:	10/21/2019									
296135	MARCIO SIMAO										
211325		10/04/2019	H102119	847600	7,315.00	7,315.00	11/03/2019	INV	PD		953 MO
	CHECK DATE:	10/21/2019									
85814	MIKE HOFFMAN EQUIPMENT SERVICES INC										
471897	19016779	09/19/2019	H102119	847601	1,472.25	1,472.25	11/09/2019	INV	PD		INSPEC
	CHECK DATE:	10/21/2019									
4471903	19016794	09/23/2019	H102119	847601	4,120.00	4,120.00	11/09/2019	INV	PD		REPAIR
	CHECK DATE:	10/21/2019									
471899	19016782	09/19/2019	H102119	847601	343.20	343.20	11/15/2019	INV	PD		INSTAL
	CHECK DATE:	10/21/2019									
164150	PITTS & SONS TOWING & RECOVERY INC				5,935.45						
213519		09/30/2019	H102119	20169241	2,400.00	2,400.00	10/10/2019	INV	PD		Towing
	CHECK DATE:	10/21/2019									
18247	ROLAND G DAVIS										
213283		10/16/2019	H102119	20169239	248.50	248.50	10/17/2019	INV	PD		Perdie
	CHECK DATE:	10/21/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295460 SUPERIOR CONTRACTING										
212464		10/11/2019	H102119	20169240	1,700.00	1,700.00	10/12/2019	INV PD	62	ACA
CHECK DATE: 10/21/2019										
275404 T MOBILE										
160077418x09032019		09/03/2019	H102119	847602	623.38	623.38	09/04/2019	INV PD		ACCT#
CHECK DATE: 10/21/2019										
210000 U J CHEVROLET CO INC										
CTCS496825	20000655	07/11/2019	H102119	847603	264.15	264.15	11/16/2019	INV PD		A/C RE
CHECK DATE: 10/21/2019										
					264.15					
39 INVOICES					35,418.97					

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