

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35304 COMCAST										
216187		10/27/2019	H110619	848115	224.61	224.61	10/28/2019	INV PD	Acct 8	
CHECK DATE: 11/06/2019										
296216 HORACE JACKSON										
216419		11/06/2019	H110619	848116	125.00	125.00	11/06/2019	INV PD	Securi	
CHECK DATE: 11/06/2019										
296103 KAGOMA EGIDE										
215909		11/04/2019	H110619	848117	60.00	60.00	11/04/2019	INV PD	Youth	
CHECK DATE: 11/06/2019										
3 MUN COURT ONE TIME PAY VENDOR										
27-1239805		11/06/2019	H110619	848118	100.00	100.00	11/06/2019	INV PD	IEN #2	
CHECK DATE: 11/06/2019										
PAYEE: TRAVIS ATKINS, CCR										
					100.00					
4 INVOICES					509.61					

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