

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
133800 3M COMPANY										
9404765977	19010910	06/28/2019	H120319	848868	1,720.27	1,720.27	12/02/2019	INV PD	NON RE	
CHECK DATE: 12/03/2019										
296189 BUTOYI NGENDANUMWE										
220025		12/02/2019	H120319	848869	80.00	80.00	12/02/2019	INV PD	Youth	
CHECK DATE: 12/03/2019										
296121 DANIELLE JAMES										
220020		12/02/2019	H120319	848870	80.00	80.00	12/02/2019	INV PD	Youth	
CHECK DATE: 12/03/2019										
296102 ELAJAH THICKLIN										
220013		12/02/2019	H120319	848871	40.00	40.00	12/02/2019	INV PD	Youth	
CHECK DATE: 12/03/2019										
296185 GABRIEL RANDOLPH										
220036		12/02/2019	H120319	848872	20.00	20.00	12/02/2019	INV PD	Youth	
CHECK DATE: 12/03/2019										
296142 IDDY BINGI										
220040		12/02/2019	H120319	848873	20.00	20.00	12/02/2019	INV PD	Youth	
CHECK DATE: 12/03/2019										
296129 IRUMA STEVENS										
220029		12/02/2019	H120319	848874	20.00	20.00	12/02/2019	INV PD	Youth	
CHECK DATE: 12/03/2019										
296106 JEANPAUL IRAKIZA										
220032		12/02/2019	H120319	848875	20.00	20.00	12/02/2019	INV PD	Youth	
CHECK DATE: 12/03/2019										
296103 KAGOMA EGIDE										
220009		12/02/2019	H120319	848876	60.00	60.00	12/02/2019	INV PD	Youth	
CHECK DATE: 12/03/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
283109 LINEN LOCKER INC										
12035589	19017674	10/16/2019	H120319	848877	1,640.00	1,640.00	12/02/2019	INV	PD	SHADES
CHECK DATE: 12/03/2019										
296099 LORNA GURLEY										
220011		12/02/2019	H120319	848878	60.00	60.00	12/02/2019	INV	PD	Youth
CHECK DATE: 12/03/2019										
296117 NIYANIZIGIYE CLAUDE										
220007		12/02/2019	H120319	848879	60.00	60.00	12/02/2019	INV	PD	Youth
CHECK DATE: 12/03/2019										
296128 NIYUKURI MARCELL										
220014		12/02/2019	H120319	848880	40.00	40.00	12/02/2019	INV	PD	Youth
CHECK DATE: 12/03/2019										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
953038	20002353	10/31/2019	H120319	20169932	26.06	26.06	12/26/2019	INV	PD	SERVIC
CHECK DATE: 12/03/2019										
952916	20002354	10/31/2019	H120319	20169932	742.43	742.43	12/26/2019	INV	PD	SERVIC
CHECK DATE: 12/03/2019										
951085	20002355	10/18/2019	H120319	20169932	629.25	629.25	12/26/2019	INV	PD	SERVIC
CHECK DATE: 12/03/2019										
953300	20002356	11/02/2019	H120319	20169932	356.15	356.15	12/26/2019	INV	PD	WORK C
CHECK DATE: 12/03/2019										
289054 RAYSHE BUILDERS & REPAIRS LLC										
					1,753.89					
NO. 8		11/25/2019	H120319	20169930	15,930.58	15,930.58	11/26/2019	INV	PD	1511 D
CHECK DATE: 12/03/2019										
191705 SENIOR CITIZENS SERVICES INC										
220024		12/02/2019	H120319	20169931	46,250.00	46,250.00	12/02/2019	INV	PD	2019-2
CHECK DATE: 12/03/2019										
296101 TANAKA HAKATA										
220012		12/02/2019	H120319	848881	20.00	20.00	12/02/2019	INV	PD	Youth

