

SANGAMON COUNTY
 DATE 3/18/19
 TIME 18:01:09

FINANCIAL MANAGEMENT

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 AP0662
 MARKC

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
90 CDS Office Technologies	24	1,904.76
99 Ameren Illinois	12	1,219.10
106 City Water Light & Power	64	280,183.76
178 George Alarm Company, In	14	2,081.91
202 Sangamon County Self Ins	26	90,464.47
258 Lake Area Disposal Servi	9	423.50
283 Messervy, Lonnie H	1	300.00
322 VanHise, Gary	2	700.00
414 Sentinel Pest Control	13	680.00
455 Springfield Housing Auth	44	10,907.00
529 Watts Copy Systems	5	2,354.66
558 Sam's Wholesale Club	8	879.27
580 United States Postal Ser	3	1,490.00
874 Sangamon Mass Transit Di	10	12,700.00
970 T V C Rentals	1	400.00
1016 Il Property Assessment I	3	1,020.00
1123 Near North Village	5	680.00
1251 Giganti, Toby	1	300.00
1256 Grand Avenue Apartments	4	1,378.50
1307 Mosby, Robert	1	131.00
1370 Pruitt, E L Company Inc	5	849.50
1469 Crafton, Mike	4	1,500.00
1745 Moore, William D.	1	300.00
1749 Embrey, George	1	300.00
1823 Sablotny, Harry	3	1,100.00
1835 Foster Property Manageme	2	604.00
2230 Sutton, Douglas L Sr	1	300.00
2438 Stratton, Moran, Sronce,	2	434.00
2533 State Journal Register	6	334.25
2602 Westbrook Apartments	10	3,700.00
2641 Carey, Paul E	4	1,400.00
2704 Berman, John	3	1,100.00
2772 Gisi, Alberta	1	300.00
3916 Village Of Williamsville	1	92.31
4133 Beduhn, Yoonjoung	1	400.00
4138 Fortune, Judy	1	400.00
4302 Pittman, Julie	1	41.00
4434 Fenelon, Dave	1	130.00
4685 Leckrone, Donald E	1	400.00
4738 Township Officials of Il	3	1,692.59
4830 H & J Properties, Inc.	2	700.00
5146 Moushon, John A	14	4,348.00
6437 Byers, Terry M	1	300.00
6637 Cedar Point Apartments	3	1,005.00
6648 Sangamon Towers	3	578.00
6799 Salvo, Charles	1	400.00
6895 Big R of Springfield	9	261.03
6988 Yang, CT	15	4,876.00
7300 Peters, Shirley	1	400.00
7303 Luttrell, Geraldine	2	700.00
7918 Locricchio, Leo	3	935.00
8113 McCarthy, Larry	7	1,149.12
10511 Follin, Carl	1	400.00

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VENDOR	INVOICE COUNT	INV NET AMT
10638 Springfield Leased Housi	8	2,666.00
11204 Bolt, Robert S	1	300.00
11211 Ramey, Shirley E	1	400.00
11216 Smart Choice Properties	26	9,300.00
11246 CXtec	3	2,981.98
11252 D & J Capital City Prope	2	700.00
11352 Adams, John E Jr	1	400.00
11366 Battery Contact, Inc	1	37.00
11744 Central Services	2	2.42
11763 Cincinnati Life Insuranc	17	204.00
11795 AXA-Equitable	26	260.00
11895 Nudo, Anthony	1	101.00
12318 Cottonwood Cove LLC	1	300.00
12449 Gant, Michael	3	1,000.00
12790 Potts, Brendan	1	270.00
13028 Midwest Office Supply In	16	1,602.76
13402 M N Hardware, Inc	1	153.59
13403 Peecher, John	2	600.00
13411 CDW Government Inc	1	649.67
13433 Vitzthum-Tenuto, Norma	2	600.00
13536 Related Management Compa	6	1,975.00
13602 Ushman, Martin J	1	400.00
13667 May, David	1	400.00
14053 Union Square Limited	20	6,291.90
14056 Davis, Joseph	3	1,100.00
14214 The Hartford	24	554.70
14772 Laurent, Thomas	1	400.00
15069 Morrison, Steve	1	211.00
15070 Farley, Tim	1	300.00
15681 McCulley, Gregory	2	800.00
15791 Winders, Kim	1	300.00
15884 Americall Communications	3	7,745.64
16026 Forster Jr., Will T.	1	400.00
16341 Sangamon County Central	5	142.45
16344 Trident Group LLC	19	6,800.00
16769 Womack, Brigitte	2	800.00
16771 Smith, Jarrad M	2	600.00
17085 Doyle, James R Inc	3	1,100.00
17279 Moriconi, Sam A	8	2,576.00
17363 Connor Company	3	1,229.45
17389 Britz, James	2	800.00
17444 Tri-Meng Inc.	1	145.00
17502 Bumgarner, James	1	400.00
17504 Shrake, Kenneth R	1	300.00
18794 Richards, Telisa L	2	800.00
18795 Rotherham, Patrick	1	300.00
18815 Schmidt, David	1	400.00
19116 Grider, Larry	2	567.00
19170 Chatham Hills Apartments	2	800.00
19215 Golden Properties, LLP	1	282.00
19488 Mathis, Darrel	1	400.00
19779 Mitchell, Kenneth	1	300.00
20110 Estes, Bridgewater & Ogd	1	6,200.00

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VENDOR	INVOICE COUNT	INV NET AMT
20534 Hilton, Jackie	1	125.53
20607 O'Hagan, Michael	3	900.00
20611 J & J Properties	1	300.00
20612 Reith, Charles	2	530.00
20939 Hix Properties, LLC	8	2,700.00
21022 Shomidie, Ann	1	400.00
21028 Hanney, William	1	400.00
21136 Pickett, Nicholas S	1	329.00
21204 AT & T	2	1,533.64
21254 Lange, Melissa	1	300.00
21285 Village of Chatham	7	2,124.00
21628 Lindsay, Harold	3	1,000.00
21870 Davis, Michael D.	1	400.00
21982 Amazon Capital Services,	1	105.48
22262 Shaw, Randall	1	400.00
22408 Bone, LLC	1	300.00
22605 Beck, Robert C	5	2,000.00
22929 Langheim, Reese	1	300.00
22940 Beech Built Properties	1	400.00
23034 Springfield Grove Prop L	2	722.00
23045 Hat Enterprises, Inc.	3	900.00
23077 Sullivan, Shane	3	1,000.00
23385 Williams, Arriel	1	400.00
23393 Rahman, M Adil	1	400.00
23416 Homestead At Montvale L.	1	300.00
23524 McAfee-Sebring, Joyce	12	3,613.00
23655 Gray, Don	2	818.00
23667 Comcast Cable	11	4,122.22
23777 Bissell Village MHP,LLC	3	1,100.00
23853 Sims, Anthony L Sr.	1	400.00
23865 Shaleh Enterprises	2	800.00
23866 McGee, Lisa	1	116.00
23983 Nunn, Terry	1	300.00
24126 TJJR Properties	1	400.00
24178 Patterson, Robert G	1	400.00
24290 Nesbitt Enterprises	4	1,375.00
24403 Barnett, Russell	10	3,196.67
24659 Wilson, Matthew L	1	400.00
24748 Armich, Daniel	1	300.00
24777 Clevenger, Jeffrey A	1	400.00
24790 Larsen, Loren L.	1	300.00
24792 Sprinkle, Linda	1	300.00
25015 Crews, Patricia	3	1,724.50
25148 Imperial Cleaning, Inc.	5	6,050.00
25151 Ely-Armstrong, Linda	1	400.00
25211 Connors, Leo E	2	600.00
25212 Tarkington Investment Pr	2	700.00
25302 Remwes, LLC	1	400.00
25347 NJS Enterprises, Inc.	1	3,000.00
25394 Northbrook Community LLC	3	977.90
25535 Visa/Bank of Springfield	2	260.21
25542 Creviston, James P.	1	284.00
25813 Wortley, Glenda	1	400.00

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VENDOR	INVOICE COUNT	INV NET AMT
25846 Nationwide Communities N	2	600.00
25848 Allied Benefit Systems,	1	4,250.00
25909 Simpkins, Stephanie	4	1,400.00
26048 Starcap Marketing	1	1,025.00
26203 Schmidt, Henry W.	1	300.00
26210 Palliser Thomas G.	1	300.00
26222 Minor, Thomas L	1	240.00
26301 Urban-Springfield LP	3	612.00
26334 Bolden, Lawrence C.	1	400.00
26339 Nixon, Cassandra D.	2	1,155.00
26365 Riemer, Paul D	1	300.00
26410 Saner, David	1	400.00
26528 Caruthers, Ronnell D.	3	1,732.50
26590 Slater, Kevin B	1	239.00
26636 Ameren Illinois Utilitie	36	31,017.44
26676 Springfield Downtown Par	26	636.87
26736 Irvine, Margaret	1	400.00
26757 Burrow, Ervia	2	711.66
26761 SCB Investments Midwest,	5	1,410.00
26868 Guang, Feng L.P.	1	400.00
26896 Anderson, Jeff	2	700.00
27014 Stahr, James	1	400.00
27073 Chowanski, Walter M.	2	479.00
27104 Park Towers Residential,	3	680.00
27116 Wiese, Richard L.	1	400.00
27165 Rigney, Robin	6	3,449.00
27292 Bolden, Deborah	8	4,620.00
27464 Bennett, Sharron	1	300.00
27662 Eden, Christine	4	1,236.66
27926 White II, Venris P.	5	1,656.66
27988 Oil Producers Associatio	1	400.00
27997 TOIRMA	1	15,846.00
28189 Lee, McArthur	1	300.00
28271 Haynes, Steven	1	577.50
28458 Gregory, Marc S	5	1,700.00
28607 Coleman, Kim	1	577.50
28643 Hollinshead, Richard C	1	400.00
28654 Olde Towne Apartments	12	4,200.00
28723 Sangamon Property Group,	2	800.00
28796 JBS Prime Properties	2	556.00
28799 Harper, Walter Jr.	1	300.00
28942 Monroe Garden Apartments	2	600.00
28945 Carter, David	10	3,336.66
28993 Fane, Harmon	2	700.00
29063 Buecker, Tamara	7	2,426.66
29068 Mathews, Denion	1	400.00
29079 Zhang, XiaoGuang (David)	1	400.00
29137 Crouse, Randall	2	600.00
29187 Wykoff Mortgage Services	2	603.00
29188 Si, Min Liang	2	800.00
29246 Clayborn, Louis A	1	300.00
29313 Greer, Dakitra	3	1,732.50
29317 Champ, Ronald	8	4,610.00

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VENDOR	INVOICE COUNT	INV NET AMT
29330 Watson, Harriet	8	4,325.25
29486 Chappell, Phelan	2	1,135.00
29550 Degraffenreid, Jerome	9	5,187.50
29571 AOS, LLC	2	1,470.00
29576 Whiteside, Danielle	8	2,741.66
29633 Bergen, Frank	5	1,750.00
29655 Nesbitt Properties	3	1,100.00
29656 M.R.H. Apartments, LLC	1	400.00
29658 Stanley, Jeffrey M.	1	400.00
29768 BASK Properties Inc	1	300.00
29822 HRL Properties & Mgmt	1	300.00
29832 Taylor, Jon P	1	300.00
29836 Holder, Tommy	2	1,125.00
29908 Crawford, Zeddie	3	1,252.75
30035 Smith, Sevi	1	577.50
30156 Griner, Catrina	10	3,336.66
30163 Real Estate Service &	8	2,886.00
30214 JPJ Real Estate, Inc.	4	1,247.00
30255 Universal Utilities Inc.	1	326.03
30295 Jones, Lonshielas	3	828.33
30319 Gray, Patricia	2	1,143.00
30344 Checkered Flag Rentals I	1	300.00
30362 Gales, Michael	1	400.00
30377 Mendenhall, Sherri	8	2,636.66
30390 Meyer, Julie	10	3,301.66
30467 Best, Rebekah	4	1,155.00
30594 Eades, Scott	1	400.00
30646 H.P. Rentals	1	300.00
30667 LK Residential Propertie	3	1,100.00
30734 McAtee, Shannon P.	1	300.00
30754 Grant, Wesley	9	5,135.50
30808 Grow Properties	2	600.00
30878 Studebaker, Spencer	3	1,100.00
30891 Coleman, Patricia	4	2,062.50
30942 Deeproots Lawn care, Inc.	2	275.00
31056 Payless Gold Value CO, I	15	701.25
31084 Prairie Property Solutio	1	336.00
31110 Higgins, Carla	1	330.00
31112 Sturdivant, Irving	9	5,191.50
31115 Gant, Patrick	4	2,302.57
31135 CM Keystone, LLC	4	1,369.00
31139 Richards, Gary W	1	300.00
31148 Hill, David	1	300.00
31167 Rogers, Gary	1	400.00
31172 FR MH Parks, LLC	4	1,257.29
31213 Grand Valley Ltd	7	2,335.00
31233 Nelson, Kerry P.	1	400.00
31259 Williams, John	6	1,936.66
31303 Paladin Property Mgmt	1	300.00
31304 Rathbone, Donald E.	4	1,400.00
31430 Brown, Mellissia	1	400.00
31457 Township Supervisors of	1	35.00
31493 Kinney, Andrew	2	95.77

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VENDOR	INVOICE COUNT	INV NET AMT
31588 Fulton, Johnnie	7	2,391.66
31605 Conder, Justin	1	274.00
31631 Boyd, Sherry	2	606.66
31641 Lewis, Greta	9	4,669.20
31642 Stratton & Reichert Law	11	8,250.00
31657 Byas, Sheila	7	4,032.50
31801 Tittle, Herman	5	2,425.50
31851 Greenleaf Holdings Res 8	1	400.00
31876 Sims, Daniel	7	4,042.50
31914 Williams, Stephen L.	9	3,150.00
31957 HOPE Housing Partners LL	2	472.00
31995 Watts Jr, Frank M.	1	300.00
32078 JJ2 Properties LLC	2	800.00
32111 Berry, Pierre	4	2,297.87
32175 Wright, Lori	7	2,555.00
32207 Ashcraft, Kenneth	7	2,275.00
32258 Pitts, Floyd	1	400.00
32323 Bowman, Gerald	1	577.50
32495 Wang, Wei-shin	1	400.00
32503 Tekle, Teshome	1	400.00
32504 Evans, Morris	9	4,844.81
32509 Hughes, Kevin	1	300.00
32578 Davis, William	2	1,155.00
32624 Top Notch Properties, LL	1	192.00
32644 Metropolitan Life Ins. C	26	5,470.02
32696 Von Lanken, Jacob A	12	3,729.30
32698 Reiss, Adam	1	300.00
32782 SNK2 Properties	3	900.00
32792 Boggs, Glenn	2	560.00
32819 Randle, Oscar	1	577.50
32956 HV Management, LLC	7	2,238.00
32964 Hahn, Bret	1	300.00
33001 WCW Investments, LLC	2	600.00
33024 MacArthur Park Apartment	10	3,317.00
33096 Mathews, Tyrone	2	1,155.00
33319 Abrams, Michael H	1	166.00
33356 Dunbar,Trina	1	358.00
33793 White, Kitwana	1	400.00
33801 McGrewel, Pamela	3	991.66
33817 Fay, Katrina	2	700.00
33825 Meriweather, Richard	3	1,718.50
33876 Montgomery, Eric	2	1,155.00
33897 May, Sonja M	3	1,724.50
33899 Bacon, Robert	1	350.00
33939 Streb Fire Protection Se	5	825.00
33950 Brown, Graylon	4	2,300.00
33957 Williams, Robert	2	700.00
33963 Tapley, Michael	6	3,455.00
33964 Crawford, Percy	2	1,131.00
33965 Galioto, David	4	2,310.00
33966 Glenn, Joel	1	350.00
34019 Houk, Gary W	2	1,151.00
34023 Nehemiah Management Comp	1	400.00

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VENDOR	INVOICE COUNT	INV NET AMT
34026 Dishon, Deborah	2	653.33
34028 Sims, Darryl	1	62.06
34029 Adams, Brian	4	2,310.00
34037 Day, Angela F	5	1,750.00
34038 Henderson, Chad	2	700.00
34044 McDowell, Kent	6	2,100.00
34058 Dukes, Alphonse	1	350.00
34068 Dixon, Alverez	6	2,100.00
34069 Dew Investments LLC	1	400.00
34071 Jones, Walter	8	4,620.00
34078 Watson, Wendell	6	3,386.62
34080 Jones, Carolyn	3	1,050.00
34085 Dunning, Angela Joy	1	100.28
34091 McMillin, Shelley	1	350.00
34094 Pelc, Gregory	1	300.00
34097 Vells Property Inc.	2	800.00
34098 Perkins, William C	4	1,400.00
34103 Henley, Michael	1	577.50
34105 Cooper, LaShawn	3	1,050.00
34117 Anderson, Marcus	1	282.62
34122 Riley, Andrea	6	3,455.00
34134 McClain, Prisalla Ann	5	2,592.75
34135 Clemons, Betty	4	1,400.00
34156 Martin, Dale	9	5,187.50
34157 Daugherty, Shawn M	8	2,800.00
34161 Bocclair, Hurie	11	6,340.50
34163 Stovall, Pierre	3	1,175.87
34185 Richards, Ada	8	2,800.00
34199 Walker, Kourtney	1	255.75
34200 Brown, Rashaud	1	338.25
34209 Pokora, Randall	8	2,800.00
34210 Spradlin, Julie	8	2,800.00
34235 Smith, Marcus	2	866.25
34236 Warren, Jermaine	1	247.50
34243 Shields, Ivery	7	2,403.33
34250 Felton, Adrian	1	284.42
34252 Banks,Jr.,Randall	3	1,732.50
34255 Standage, David	8	2,683.33
34256 MPR Properties, LLC	1	400.00
34265 Nesbitt, Kevin	9	5,191.50
34272 Bates, Glenn	2	754.87
34273 Stevens-Clemons, Tyler	2	693.00
34278 Gardner, Harold	1	577.50
34279 JCO Rentals, LLC	3	1,100.00
34280 Marshall, Marqukie	7	2,228.33
34284 Xariz Properties, LLC	1	330.00
34299 Pulliam, Ben	7	2,158.33
34300 Fore, Sabrina	4	2,310.00
34301 Harrington, Jonathan	9	5,197.50
34303 Norwood, Robbie	9	5,189.50
34306 Harrington, Lorenzo	5	2,887.50
34307 Bridges, Tracy	4	2,308.00
34308 Creason, Andrew	1	330.00

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VENDOR	INVOICE COUNT	INV NET AMT
34309 Tomizoli, Carl	10	3,278.33
34315 Neighbors Building Corp.	1	400.00
34316 Woodrow Jr, Michael	4	2,074.00
34317 Celcer, Melissa	1	148.75
34318 Jockwig, Mark	2	1,147.00
34319 Weathers, Frank	1	577.50
34320 Bolden, Lawyer	2	618.75
34321 Adams, Alexander	1	54.12
34322 Dalechek, Robert	1	577.50
34330 Wise, Heather	1	300.00
34336 King, Thomas Lamont Jr	1	577.50
34337 Kellus, James L.	1	400.00
34341 Harris, Belinda	10	3,243.33
34355 Wells, Andrew	4	1,096.66
34356 Brown, Davonte	8	4,608.00
34359 Drew, Lakisha	1	536.25
34360 Taylor, Elnora	9	5,183.50
34361 Ceasar, Shontae	5	2,887.50
34362 Kimble, Gregory	10	5,747.00
34363 Smith, Tyrail	1	577.50
34364 Kother, Cody	3	1,732.50
34365 Woodrow, Micheal	1	577.50
34367 Stanford, Alvin	1	569.25
34368 Johnson, Richard	1	565.50
34370 Beck, Jessie	4	2,298.00
34378 Jackson, Trina	4	1,330.00
34379 Dupree, Debra	7	2,310.00
34380 Mort, Andrew	9	5,197.50
34387 Tate, Carl	3	1,732.50
34397 F.O.E Rental & Removal	1	400.00
34398 Brooks, Rubin	1	400.00
34402 Platt, Alfonso	2	835.31
34404 Teater, Ted	2	866.25
34413 Ousley, Della	10	3,465.00
34414 Bankston, David	6	3,440.41
34415 2415 W Washington LLC	2	800.00
34420 Ulm, Scott	7	2,380.00
34421 225-229 Park Ave, LLC	1	212.00
34424 Coleman, Joyce	4	1,260.00
34425 Slater, Donnell	4	2,310.00
34433 Bretz, Kyle	1	300.00
34434 Groth, Rodney	2	600.00
34435 Clemons, Russell	4	1,236.66
34436 Tyler Jr., Jerry	9	5,197.50
34437 Victorian Place Apartmen	7	2,072.00
34440 Brandt, George	1	400.00
34441 Wanless, Diana	2	501.66
34452 Franklin, Daniel	7	2,205.00
34453 Lucykow, David	1	577.50
34454 Anderson, Michelle	9	4,905.00
34456 Kalimba House Corp	3	900.00
34458 Jackson, James	6	3,111.75
34459 Miller, Jeffrey	7	3,996.50

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VENDOR	INVOICE COUNT	INV NET AMT
34461 Lewis, Ralph	8	4,368.50
34462 Perkins, Lenardo	5	2,710.50
34463 Rice, Lee	9	5,161.50
34464 Lomprez, Jacob	9	5,194.20
34468 VanHuss Custom Propertie	2	700.00
34474 LaPinto, Jeri	1	400.00
34489 Leach, Jessica	1	300.00
34490 Handley, Chad	1	400.00
34491 Robinson, Elijah	2	1,155.00
34497 Johnson, Monique	8	2,683.33
34504 Booker, Andre	7	2,275.00
34509 Williams, Clarence Jr.	1	400.00
34510 Majzel, Joshua	7	2,205.00
34511 Jackson, Tiffany	3	1,732.50
34524 Jones, Ferman	1	577.50
34525 Coulson, Antenail	1	243.37
34526 Jones, Remo	3	1,732.50
34535 Jubeilat, Juma	1	400.00
34537 Maddox, Laurie	1	400.00
34539 Philip, Courtney	4	1,809.00
34540 Smith, Charity	8	4,620.00
34544 Taylor, Edith	8	4,604.00
34545 Mapp, Cindy	2	1,155.00
34546 Vanhuss, Charles	2	635.50
34547 Smedly, Tyler	2	961.25
34548 Bean, C.A.	8	4,327.50
34557 J & L Properties IL, INC	2	600.00
34558 Wilson, William H.	1	300.00
34559 Myers, Blake	6	3,465.00
34560 Cisco, Robert	5	2,887.50
34561 McDowell, Rondell	6	3,465.00
34562 Myers, Barbara	8	4,042.50
34563 Bean, Amber	2	593.26
34564 Hudson, Mary	8	2,730.00
34565 Reed, Michael	5	1,726.66
34569 Wiley, Alex	1	300.00
34571 Kincaid, Tariea	1	300.00
34577 Covington, Todd	7	3,669.25
34578 Schmitt, Ashley	6	3,451.00
34579 Lasley, Thomas	7	2,286.66
34585 Wilkerson, Lonnie	3	1,732.50
34588 Ealey III, Robert	3	1,720.50
34589 Blair, Ricky	7	4,028.50
34590 Bell, Tommie	4	1,895.50
34596 Brummett, Thomas	4	1,143.33
34598 Pierson, Jarrett	7	4,042.50
34603 Lay, Louis	3	1,732.50
34611 Montalvo, Jesus	1	126.00
34612 Pitts, Johnny	7	4,042.50
34613 Hankton, Lavell	3	1,326.25
34614 Estes, Archur	2	707.43
34615 Moore, Lori	2	1,153.00
34616 Williams, Sharon	7	2,450.00

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VENDOR	INVOICE COUNT	INV NET AMT
34620 Cullers, Elizabeth	6	2,053.33
34627 Hodgkinson, Russell	5	1,691.66
34628 Lu, Yi	1	300.00
34631 Johnson, Christina	2	606.66
34637 Ray, Thomas	3	1,285.00
34638 Capital City Property Mg	1	300.00
34640 Porter, Richard	6	3,465.00
34641 Powell, Steven	2	619.78
34643 Earl, Herbert	7	2,240.00
34662 Meeks, James	6	1,866.66
34698 Voegtler, Tony	1	262.00
34702 Monroe, Robert	7	2,158.33
34714 Varvel, Joshua P	3	450.18
34717 Strode, William Thomas	1	300.00
34718 Willett, Bryan	5	2,590.50
34719 Battle, Mike	7	2,146.66
34720 Eddings, Ladercaus	5	2,660.62
34721 Schuchardt, Amber	1	565.50
34722 Karrick, Randy	1	577.50
34723 Cook, Mary M.	1	300.00
34724 Smith, John	6	3,465.00
34725 Wilson, Cathlene	3	1,216.87
34726 Bermel, Jami	1	577.50
34727 Hunter, Avion	3	1,373.62
34737 Allen, Steven	3	1,732.50
34738 Trader, Pamela	2	600.00
34742 Crafton, Michael	3	1,100.00
34757 Sullivan, Darwin	3	1,200.00
34761 Lockett, Sandra	6	1,960.00
34762 Washington, Jeffrey	6	1,960.00
34783 Enos Park Nbh Impvm Asso	1	400.00
34789 Murray, Nicholas	2	1,093.12
34790 Boyett, Kim D.	1	400.00
34791 Polley, Andrew W.	1	400.00
34792 Johnson, Kendra	1	181.50
34802 Davis, Lilly Darnella	5	1,796.66
34808 Getz, Clara S	2	630.00
34809 Scranton, Sarah J	1	400.00
34810 Webb, Kimberly	5	1,726.66
34816 Jacob, Nicolas	1	300.00
34833 Van Pelt Patricia	1	300.00
34834 West Koke Mill Village P	1	300.00
34835 Londrigan, Christine	5	1,493.33
34842 Mackey, ALice	1	400.00
34850 Francis, Nancy	1	173.25
34858 Conaway, Penny	4	1,330.00
34859 Dean, Stella	1	400.00
34863 Lott-Hart, Irma	1	300.00
34869 Withers, Jamie	4	1,236.66
34872 Greer, Lavanna	1	300.00
34877 Johnson, Willie	1	300.00
34881 Madison, Nathan	2	466.66
34882 Cummins Realty, LLC	1	400.00

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
34883 Vinegar Hill Properties	2	541.00
34889 Cox, David D/B/A Dave Co	1	300.00
34890 Renicks, Joy	2	715.75
34894 Day-Pitts, Naiyahanna	2	723.33
34897 Thomas, Nolan	1	300.00
34898 MM & BB, LLC	1	300.00
34902 Lambert, Kirk	3	1,003.33
34903 Sassorossi, Robert	3	1,431.37
34904 217 Rental Group, LLC	1	400.00
34916 Arnold, Ann L.	3	933.33
34920 Warnick, James	1	575.50
34925 Victory Temple Church	1	175.00
34960 Deere, Bobby	2	1,155.00
34961 Anderson, Antione	2	999.00
34962 Jackson, Damon	2	1,149.00
34963 Johnson, Clifford	1	577.50
34964 Letcher II, Victor	1	226.79
34965 Reese, John	1	577.50
34966 Rutherford, Steven	2	1,155.00
34967 Whyte, Cleo	2	1,155.00
34970 Skeeters, James JR	1	400.00
34971 Anderson, Qiana	3	746.66
34973 Hutchinson, Marlo	1	577.50
34986 Pickett, David	1	571.50
34988 Jarju, Jacqueline	1	268.33
34990 Cole, Jonathan	1	571.50
35006 Moser, Brenda	2	513.33
35007 Sleighhan, Tevin	2	478.33
35016 Bateman, Austin	1	577.50
35020 Vega, Crystal	2	431.66
35026 Johnson, Clifford	1	577.50
35027 Luellen, Lonnie	1	577.50
35028 Hagaman, Samantha	1	577.50
35029 Defreitas, Steven	1	300.00
35030 Canfield, Matthew	1	462.00
52844 Grider, Gary W	1	61.00
56525 Hsueh, Lee S	1	400.00
57016 Lesko, Jason & Melanie	3	900.00
69155 Anderson, Charlie	2	700.00
70789 Pierce, Kathleen	1	67.00
77628 Richbark, James A	1	400.00
79220 Maddox, Mary	1	400.00
80145 Burnom, Lennora	1	400.00
85844 Armstrong, Clarence B	10	3,243.00
86404 Robbins, Brandon	1	400.00
86718 Holsopple, Kenton	1	400.00
93704 Abundant Faith Christian	1	300.00
102347 Cooper, Daren	4	1,072.00
103977 Garcia-Perez, Tonya	1	400.00
112357 Williams, Jesse	1	300.00
TOTAL INVOICES FOR ALL VENDORS :	2,211	1,205,900.05