

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
82 Republic Services, Inc	11	1,340.23
90 CDS Office Systems, Inc	14	2,215.48
99 Ameren Illinois	12	804.37
106 City Water Light & Power	64	295,915.15
178 George Alarm Company, In	5	3,077.45
202 Sangamon County Self Ins	26	114,679.16
283 Messervy, Lonnie H	1	300.00
396 Rural Electric Convenien	1	300.00
403 Sangamon County Farm Bur	1	20.00
414 Sentinel Pest Control	13	561.00
451 Springfield Clinic	7	350.08
455 Springfield Housing Auth	40	9,197.00
558 Sam's Wholesale Club	6	1,051.40
592 Levi, Ray & Shoup	1	42.50
639 New World Systems	1	560.00
732 Glenn Brunk Stationers,	32	4,012.68
874 Springfield Mass Transit	11	5,100.00
974 Independence Holding Com	13	162,565.34
1016 Il Property Assessment I	6	2,040.00
1064 Heineman, Arthur Gene	1	400.00
1123 Near North Village	10	1,648.80
1149 Taxpayers Federation Of	1	250.00
1161 Anderson, Owen Jr	2	384.00
1163 Springfield Housing Asso	11	4,300.00
1164 Craven, James L	1	300.00
1220 Washko, Steve Jr	1	400.00
1256 Grand Avenue Apartments	1	300.00
1370 Pruitt, E L Company Inc	9	1,713.73
1657 Cummins, Keith C DMD, P	6	881.00
1670 Hawkins, Lester L	1	400.00
1749 Embrey, George	2	700.00
1753 Hickox Apartments	1	300.00
1823 Sablotny, Harry	18	6,613.00
1835 Foster Property Manageme	4	1,409.00
1862 Sangamon County Circuit	1	6.00
2230 Sutton, Douglas L Sr	1	300.00
2255 Elm Crest Village	3	890.00
2402 Springfield Assoc Oral S	5	692.00
2518 Speder, Gus	1	295.00
2524 Williams, Michael Wayne	1	300.00
2533 State Journal Register	10	1,456.04
2602 Westbrook Apartments	6	2,100.00
2605 Christian, Theodore	1	375.00
2637 Marshall & Swift	1	544.20
2641 Carey, Paul E	6	1,900.00
2657 Meyer, Helen F	2	700.00
2665 Smith, William R	1	400.00
2674 Ransdell, John P	1	285.00
2704 Berman, John	3	1,000.00
2754 Southern Illinois Univer	15	488.74
3916 Village Of Williamsville	1	275.25
3942 Milner, David A. Dmd.	4	600.00
4133 Beduhn, Yoonjoung	4	1,300.00

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VENDOR	INVOICE COUNT	INV NET AMT
4302 Pittman, Julie	1	135.10
4432 Worker, Wayne J	4	1,200.00
4434 Fenelon, Dave	4	1,500.00
4685 Leckrone, Donald E	1	300.00
4738 Township Officials of Il	3	1,386.63
4812 Crawford, Mark E	1	172.90
4814 Carter, Rick	2	650.00
4830 H & J Properties, Inc.	2	800.00
4995 Catholic Charities	64	4,340.00
5146 Moushon, John A	14	4,083.00
5573 Carter, Samuel J	1	300.00
6438 Mlacnik, Connie	1	400.00
6467 Sloper, Donald Sr	5	1,529.79
6637 Cedar Point Apartments	5	1,598.00
6648 Sangamon Towers	1	300.00
6735 Boltz, Hyonah	2	675.00
6799 Salvo, Charles	2	800.00
6828 Fremont Park Inc	1	280.00
6860 McDermott, James H DDS	22	3,196.00
6877 Vaughn, John R	1	300.00
6878 Poynter, Richard	2	700.00
6988 Yang, Cheng-tun	19	5,681.00
6990 Turnstyle Development LL	3	1,000.00
7165 Carlson, Brad	3	84.47
7180 McCurdy, Winston L Jr	2	600.00
7272 Gardner, Sarah	2	800.00
7294 SIU Physicians & Surgeon	41	2,517.39
7299 McGuar, Carol L	1	400.00
7300 Peters, Shirley	2	700.00
7303 Luttrell, Geraldine	1	400.00
7304 Cavanagh, Colleen D	3	1,100.00
7460 Jones, Calvin B	2	700.00
7463 Georgetown LLC	2	600.00
7854 McGee, Earl	2	600.00
7882 Simmons, Steven C DDS LT	1	150.00
7918 Locricchio, Leo	3	1,100.00
7960 Friesland, William	1	400.00
8113 McCarthy, Larry	6	2,189.63
8808 Clark, Neal F	1	300.00
10638 Springfield Leased Housi	8	2,664.00
11204 Bolt, Robert S	3	1,000.00
11216 Smart Choice Properties	21	7,380.00
11251 Fifth Street Renaissance	2	398.00
11252 D & J Capital City Prope	1	300.00
11304 Lesko, John M	4	1,280.00
11332 Lockwood, Richard	1	300.00
11352 Adams, John E Jr	1	400.00
11362 Holmes & Highland Inc	1	300.00
11510 Hale, David	1	400.00
11660 Weatherford, Jim	1	300.00
11691 Roberts, Tina	1	300.00
11724 Jones, Charles	1	300.00
11726 Kay Kay Realty Corp	16	4,374.81

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VENDOR	INVOICE COUNT	INV NET AMT
11744 Central Services	11	277.11
11795 AXA-Equitable	26	260.00
11811 Branson, Roger Sr	1	290.00
11895 Nudo, Anthony	2	539.00
12325 DLG Property Management	14	5,055.00
12449 Gant, Michael	1	300.00
12488 Kings Court LP	1	400.00
12743 Metzger, Ronald L	1	400.00
12905 Robbins, Robert A	1	300.00
12932 DiGiovanna, Joseph	1	67.00
12982 Goodman Fence Inc	1	1,265.00
13028 Midwest Office Supply LL	27	2,827.87
13058 Heartland Dental Care of	12	1,613.00
13112 United States Postal Ser	3	1,360.00
13402 M N Hardware, Inc	4	1,589.43
13411 CDW Government Inc	2	3,435.17
13536 Related Management Compa	15	5,037.09
13992 Brinkmeier, Robert Z	1	300.00
14032 Falcon, Santos	2	800.00
14053 Union Square Limited	53	15,436.00
14056 Davis, Joseph	4	1,400.00
14068 De Lage Landen Financial	10	1,353.40
14127 Neimann Foods	1	40.80
14214 The Hartford	25	541.00
14449 Merrick, Viola M	1	300.00
14492 Modern Dental	6	894.00
14504 Springfield Wedgewood, L	3	779.00
14776 Hudson, Robert M. D.M.D.	4	490.00
14778 White, William M.	1	400.00
14785 Shop 'n Save/60110697	88	2,514.21
14994 Illinois Chiropractic So	1	400.00
15013 State Disbursement Unit	7	1,172.80
15048 Ridgeway, Tracey L	6	1,670.00
15069 Morrison, Steve	3	931.00
15103 Coleman, Ron	1	275.00
15104 Bertrand, Norman	1	400.00
15110 Moler, Rodney	1	400.00
15791 Winders, Kim	1	400.00
15794 Stotz, Phillip C.	2	577.00
15884 Americall Communications	4	840.00
16134 G & G Properties	6	2,000.00
16199 Quality Home Rentals	1	150.00
16284 Prairie Cardiovascular	1	73.45
16341 Sangamon County Central	14	290.98
16344 Trident Group LLC	27	9,300.00
16646 Do, Stephanie L	2	507.00
16770 Hopson, Jessie	1	400.00
16771 Smith, Jarrad M	4	925.00
17033 Kane, Wilbert Jr	1	340.00
17085 Doyle, James R Inc	9	3,100.00
17161 Grussenmeyer, Sarah	1	300.00
17197 Southern View Dental Gro	1	150.00
17279 Moriconi, Sam A	1	400.00

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VENDOR	INVOICE COUNT	INV NET AMT
17282 McCombs, William	1	400.00
17283 Friend, Linda	1	300.00
17286 Withers, George	1	300.00
17287 G & P Investments	1	300.00
17389 Britz, James	3	1,100.00
17467 Dunkel, William	1	400.00
17502 Bumgarner, James	1	400.00
17504 Shrake, Kenneth R	3	900.00
17507 Dhamrait, Rajan DDS	1	150.00
17514 Moore, Timothy	1	300.00
17610 Malone, Dorothy	1	400.00
17723 Westside Dental Group	1	132.05
17920 Myers Properties, LLC	1	400.00
17962 Rooney, Mary Lou	3	830.00
18455 R & R Real Estate Servic	1	260.00
18555 IL Department of Financi	1	530.00
18795 Rotherham, Patrick	1	300.00
18815 Schmidt, David	1	300.00
18911 Central Counties Health	374	16,936.29
19002 Stratton & Reichert	12	9,000.00
19112 Zino, Mohammad	2	800.00
19116 Grider, Larry	5	1,683.00
19168 Thompson, Thomas	1	400.00
19170 Chatham Hills Apartments	3	1,000.00
19215 Golden Properties, LLP	2	600.00
19470 Granite Investments Comp	13	4,397.00
19477 Flannigan, William	1	400.00
19488 Mathis, Darrel	1	400.00
19786 McNear, Terri	1	396.00
19788 Chatham Crossing	1	360.00
20110 Estes, Bridgewater & Ogd	1	6,200.00
20534 Hilton, Jackie	1	135.10
20607 O'Hagan, Michael	3	1,000.00
20612 Reith, Charles	3	1,160.00
20613 Sinclair, George	1	300.00
20653 Ruby, John D/B/A Northwo	1	400.00
20726 Hankala Paikka Inv LLC	1	400.00
20939 Hix Properties, LLC	11	3,570.00
21022 Shomidie, Ann	1	300.00
21024 D R J Partnership	2	781.00
21028 Hanney, William	2	800.00
21030 Beckman, Glen	3	448.00
21087 Rueter, John R.	1	400.00
21089 McCormick, James	2	600.00
21204 AT & T	10	4,897.85
21214 Hobson, Morris C.	4	1,400.00
21249 Hurt, Tom	2	700.00
21285 Village of Chatham	17	4,832.56
21628 Lindsay, Harold	3	948.00
21817 Clark, Bruce M.	1	400.00
21870 Davis, Michael D.	2	700.00
22168 Nettles, Charles	2	600.00
22205 Durning, Charles, K	2	600.00

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VENDOR	INVOICE COUNT	INV NET AMT
22245 Malone, Jeanne	1	400.00
22262 Shaw, Randall	2	600.00
22282 Summers, Pete Jr.	1	400.00
22350 Wilson, Kevin	4	1,117.00
22385 Jacob, Brian	2	513.00
22407 CAZ Properties	7	2,800.00
22408 Bone, LLC	1	400.00
22605 Beck, Robert	5	1,800.00
22649 Corey, Andy	5	2,000.00
22940 Beech Built Properties	4	1,528.00
22968 Besad, LLC	6	2,027.00
22971 Clary, William V.	1	300.00
22990 Turnkey International In	2	800.00
23092 Doris, David E	1	400.00
23096 King, Mitchell	22	7,595.00
23357 Mohan, John E.	1	300.00
23524 McAfee-Sebring, Joyce	5	1,700.00
23655 Gray, Don	1	300.00
23684 Hester, Tim	3	1,200.00
23777 Bissell Village MHP,LLC	2	600.00
23819 Kennedy Schempp Properti	5	1,641.00
23853 Sims, Anthony L Sr.	1	300.00
23865 Shaleh Enterprises	4	1,233.00
23866 McGee, Lisa	1	300.00
23870 Deca Properties, Inc	3	957.00
23886 Hathhorn, Douglas L & Di	1	300.00
24178 Patterson, Robert G	1	110.00
24290 Nesbitt Enterprises	2	800.00
24337 Document Management	12	1,288.80
24344 Brownlee, Bruce E	1	400.00
24403 Barnett, Russell	2	600.00
24549 Pates, Ethel E.	4	1,210.00
24729 Higginbotham, Todd	1	325.00
24748 Armich, Daniel	1	200.00
24749 Tapscott, David	3	900.00
24757 King, Frederick	1	300.00
24761 Healy, Greg	1	293.00
24765 Home Sweet Home Properti	1	400.00
24790 Larsen, Lane	1	300.00
24792 Sprinkle, Linda	1	400.00
24797 Walsh Family Trusts	2	600.00
24801 Kennedy, Willard T	2	700.00
24802 Bavetta,Vic d/b/a Jovic	1	300.00
24819 Cavin, Edward Jr	1	577.50
24919 Chau, Chi-Cheung	1	300.00
25013 Taylor, Peddie	6	3,465.00
25019 Jones, Joe Jr.	5	1,500.00
25022 Family Home Investors, L	2	700.00
25047 Phillips, Willie	1	410.44
25050 Ross, Flora J.	6	3,382.63
25051 Salazar, Dejah	5	1,500.00
25064 Barber, Karen K	1	300.00
25068 AD & E Real Estate Servi	1	375.00

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VENDOR	INVOICE COUNT	INV NET AMT
25147 Township Clerks of Illin	1	30.00
25148 Imperial Cleaning, Inc.	11	6,000.00
25153 Basha, Sam	3	1,200.00
25160 Springfield Grand Valley	6	1,648.00
25179 Desert Sun Mobile Home P	3	791.00
25184 Nehemiah Affordable Hous	2	800.00
25211 Connors, Leo E	1	125.00
25212 Tarkington Investment Pr	1	400.00
25233 Sangamon County Township	1	50.00
25269 Dorner, David A.	1	300.00
25289 Adetunji, Terell	1	400.00
25295 Cole, Steven	3	1,480.88
25302 Remwes, LLC	2	679.00
25347 NJS Enterprises, Inc.	3	3,750.00
25363 Hileman, Harry K	1	300.00
25394 Northbrook Community LLC	3	900.00
25411 Hamende, Mike	2	700.00
25442 Campbell, Steven C.	1	400.00
25447 Nash, Troy	7	2,070.00
25450 Walton, Hant	1	300.00
25497 G A Homes, LLC	3	1,000.00
25513 Moore, Jeffrey S.	3	1,404.63
25514 Sullivan, Darryl W.	6	3,465.00
25530 Von De Bur, Leslie	2	600.00
25535 Visa/Bank of Springfield	2	783.87
25571 Hustedt, Stephen	1	300.00
25627 Midlakes Management	3	1,000.00
25712 Knoles, Greg	5	1,500.00
25789 Skeeters, James J.	3	904.00
25841 Rogers, Annette	7	1,920.00
25846 Nationwide Communities N	7	2,512.00
25848 Allied Benefit Systems,	1	3,425.00
25870 Marine, Eileen	1	400.00
25872 Kottwitz, Dawn	1	400.00
26032 McMasters, Lawrence	1	400.00
26045 Grimes, Robert	3	1,691.25
26048 Starcap Marketing	1	1,110.00
26076 Brady, Angela	7	1,960.00
26127 Cook Street Renaissance	1	300.00
26146 Smith, Ronnie	5	1,350.00
26147 DeVould, George	6	1,800.00
26161 Miller, Edward E.	1	400.00
26203 Schmidt, Henry W.	1	400.00
26210 Palliser Thomas G.	1	300.00
26222 Minor, Thomas L	4	1,324.00
26224 Aaron Dean Properties	7	2,400.00
26283 Reeves Properties LLC	1	400.00
26301 Urban-Springfield LP	1	203.00
26361 Capitol Healthcare Medic	3	151.40
26362 Qadeem, Idris	1	400.00
26365 Riemer, Paul D	2	700.00
26372 Smith, Dale	1	300.00
26410 Saner, David	1	300.00

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VENDOR	INVOICE COUNT	INV NET AMT
26416 Bryant, Barbara	4	1,500.00
26528 Caruthers, Ronnell D.	4	1,867.13
26529 Powell II, James	5	2,885.50
26590 Slater, Kevin B	1	400.00
26593 Zessin, Greg W	1	400.00
26636 Ameren Illinois Utilitie	41	53,038.46
26676 Springfield Downtown Par	26	701.48
26706 Byrne, Lorey M.	1	300.00
26745 Spoor, Pam	1	400.00
26747 Alexander, Charlene	1	400.00
26761 SCB Investments Midwest,	4	1,139.00
26812 Menchon Family Investmen	7	1,891.00
26840 Pierce, Michael	11	1,540.00
26880 P & K Properties	5	1,710.00
26892 Treptow, James	1	300.00
26896 Anderson, Jeff	2	700.00
26932 Butler, Steven A	3	690.00
26935 First Housing Developmen	1	400.00
26940 Little World Real Est LL	1	400.00
26976 Scott, Daniel	7	1,920.00
27061 Hopkins, Vickie	1	300.00
27072 National Vision	241	19,938.82
27073 Chowanski, Walter M.	1	144.00
27104 Park Towers LTD Partners	2	556.00
27108 Apartment Mart of Spring	5	1,600.00
27116 Wiese, Richard L.	2	443.00
27205 Quarters for Living	1	400.00
27222 Jefferson, Brett	4	1,040.00
27292 Bolden, Deborah	6	3,457.00
27464 Bennett, Sharron	1	400.00
27529 Gleghorn, Paul	2	1,153.00
27593 Aspen Dental	1	150.00
27637 Jeckel, Sarah	1	300.00
27662 Eden, Christine	2	600.00
27673 Schmidt, Eric H.	1	300.00
27720 Zink, Lawrence	1	300.00
27731 Isom, Carlos	1	577.50
27732 Stewart, Ernest, JR	5	2,871.50
27751 Gvazdinskas, James	1	300.00
27802 Patriot Apartments, LLC	1	300.00
27985 Rickman, Angela	3	900.00
27987 Delta Dental of Illinois	26	5,887.20
27988 Oil Producers Associatio	1	300.00
27989 Burns, Michael T	2	478.00
27997 TOIRMA	1	16,180.00
28015 Clay, DeShawn	3	1,683.00
28049 Hughes, Felicia	2	600.00
28050 Hawkins, James	7	2,100.00
28075 Hahne, Mark	6	1,850.00
28132 Sebring, Mike	1	300.00
28133 Broom, Otis	5	2,386.50
28180 Fitzpatrick, Beverly C	1	400.00
28189 Lee, McArthur	1	400.00

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VENDOR	INVOICE COUNT	INV NET AMT
28232 Gordon, Antonio	2	961.13
28249 Norris, Andrea	5	1,380.00
28275 Warner, Ronald	3	790.00
28342 Duckworth, Charles	6	1,870.00
28397 Ricky's Automotive, LLC	1	300.00
28485 Fane, Larry G	1	300.00
28488 Springfield Accident & P	4	155.70
28500 Buehler, Brandon	1	400.00
28502 Melendez, Kori	7	1,920.00
28505 Miller Street Building	1	300.00
28536 HSHS Medical Group	1	164.40
28555 Schaller, Chris	5	1,500.00
28559 Crumpler, Paula	9	2,680.00
28585 Nelson, Gertrude V.	2	550.00
28606 Butler, Calvin	2	1,155.00
28615 Morris, Lee	2	893.44
28640 Cunningham, Andre	1	400.00
28643 Hollinshead, Richard C	1	300.00
28651 Bunch, Letitia	7	1,990.00
28654 Olde Towne Apartments	6	2,200.00
28710 Bozeman, III	3	1,000.00
28724 Familia Dental Springfie	72	9,069.42
28751 Michaels, Dustin	1	400.00
28779 Herington, Krista	1	300.00
28781 Lewis, Karen	5	2,526.88
28784 Harmon, Douglas	7	2,000.00
28797 Myles, Michael	2	600.00
28799 Harper, Walter Jr.	1	300.00
28802 Dorner, Troy	2	700.00
28807 Jugan, Steven E	2	460.00
28855 Hawkins, Frank	4	1,270.00
28937 Hudspeth, Scott	3	1,000.00
28942 Monroe Garden Apartments	1	300.00
28944 Skaggs, Jack Sr.	1	400.00
28945 Carter, David	6	1,770.00
28966 Olney Apartments	7	2,499.00
28969 Squires, Fred	1	400.00
28989 Hyde, Sylvester	1	300.00
28993 Fane, Harmon	1	400.00
29027 Smith, Leslie	3	900.00
29038 The Key Holder Propertie	1	400.00
29054 Fickas, Roger	2	700.00
29063 Buecker, Tamara	5	1,430.00
29068 Mathews, Denion	2	800.00
29079 Zhang, XiaoGuang (David)	1	300.00
29092 Foster, Melissa	3	900.00
29098 Rivero, Daniel A	1	300.00
29137 Crouse, Randall	1	184.00
29158 Next Generation Holdings	6	2,100.00
29181 Tom DeLisle, Inc.	1	400.00
29187 Wykoff Mortgage Services	1	240.00
29201 Woods, Gaye	2	540.00
29217 Clark, Jackie	2	540.00

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VENDOR	INVOICE COUNT	INV NET AMT
29231 Power, Peggy	1	258.00
29233 Allan, Stephen	6	1,770.00
29234 O'Daniel, Phyllis	2	410.00
29362 Sluga, Daniel	2	600.00
29397 Lanier, Geraldine	1	300.00
29423 Ingram, Tahia	1	300.00
29428 Thomas, Robert Jr.	1	300.00
29440 Rashada, Sahib	2	1,121.00
29444 Fowler, Martiez	2	899.00
29446 Cheers, Wesley	1	300.00
29484 Rose, Gregory	1	300.00
29485 Davis, Antonyo	1	577.50
29493 Nelson, Earl	2	600.00
29499 Rowland, Cheryl	2	600.00
29538 Stelle, Jeff	1	400.00
29542 Bale, Rodney	2	600.00
29545 Childers, John	2	600.00
29550 Degraffenreid, Jerome	2	1,155.00
29552 Stokley, Samantha	3	1,732.50
29553 Smith, Leslie	1	577.50
29554 Allen, Emmet	7	4,042.50
29571 AOS, LLC	1	756.00
29577 Tucker, Reginald	3	1,599.13
29596 Brooks, Reginald	3	900.00
29602 Gardner, Byron	3	900.00
29621 Coleman, Johnny	2	1,107.75
29623 Banks, Chantay	4	2,242.75
29633 Bergen, Frank	1	300.00
29634 Johnson, Anita	4	1,200.00
29655 Nesbitt Properties	3	1,200.00
29656 M.R.H. Apartments, LLC	2	800.00
29660 Zelle, David	1	300.00
29662 Bost, Nathan	4	1,200.00
29665 Ngai, Ming K.	1	400.00
29681 Ashford, Rodney	1	300.00
29685 White, Anna	2	600.00
29689 Stuebs, Jason	1	300.00
29690 Squires, William D.	4	1,200.00
29710 McDaniel, Dale	1	400.00
29711 Daisy Properties	9	2,939.00
29713 Muhaymin, Al Raheem	1	577.50
29716 Smith, Linda	4	2,291.50
29735 Owens, Anthony	4	1,200.00
29746 Anderson, Sylvester	5	1,500.00
29748 Hutchinson, John	5	1,500.00
29754 Mills, Alisa	5	1,500.00
29755 Dickerson, Paul	5	1,500.00
29766 Sutton, Anthony	5	2,887.50
29767 Coleman, Alfred	4	1,210.00
29791 Rovey, Norman F.	1	400.00
29794 Farnam, Russell	2	700.00
29795 Milford, Marcus	6	3,465.00
29799 Fitts, Alan C.	1	400.00

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VENDOR	INVOICE COUNT	INV NET AMT
29812 Monahan, James J.	1	400.00
29818 Davidson, Diana	7	1,940.00
29822 HRL Properties & Mgmt	6	2,100.00
29823 Sawyer, Sandra Kaye	7	1,920.00
29824 Letcher, Victor	7	1,930.00
29825 Williams, Dexter	4	1,070.00
29828 Bacon, Robert	2	800.00
29832 Taylor, Jon P	1	400.00
29834 Scheidenhelm, Scott	1	400.00
29835 Cole, Leonard	2	660.13
29836 Holder, Tommy	6	3,413.00
29844 Austin, Audrey	1	400.00
29869 Daniels, Douglas	1	290.00
29875 Benscoter, Mark	7	1,940.00
29876 Collier, Larry	4	1,090.00
29877 Hagen, Keith	12	3,460.00
29882 Basil, Brandon	5	1,620.00
29885 Grant, William L	1	400.00
29891 Rivera, Daniel	6	1,860.00
29900 Steelman, Steve	6	1,820.00
29904 Lynch, Richard	1	400.00
29907 Roby, Marvin	6	1,810.00
29908 Crawford, Zeddie	6	3,459.00
29909 Williams, Kevin	3	1,273.15
29910 Hudson, Dan	6	3,459.00
29911 Jones, Claude	3	616.69
29912 Jensen, Phillip M DMD	10	1,170.00
29924 Pendergist, Christopher	6	1,800.00
29925 Bland, Stacey	6	1,800.00
29926 Stone, Dawna	6	1,800.00
29927 Barron, Deanna	6	1,800.00
29928 Loreda Services, Inc	1	390.00
30030 Joiner, Gevona	5	1,550.00
30035 Smith, Sevi	7	3,493.88
30073 McKinney, Herman	7	1,960.00
30078 Simmons, Lori J.	1	400.00
30089 Coats, Emma	6	1,840.00
30090 Ousley, Antonio	7	3,227.40
30091 Johnston, Gregory	1	400.00
30098 Anderson, Eric	1	400.00
30101 Klepec, Matthew C.	1	300.00
30108 Jones, Edwin	7	2,060.00
30109 Schwarz, Danny	3	910.00
30111 Jackson, Alisa	6	3,465.00
30112 O'Neal, Jermel	6	3,462.11
30113 Brown, Dennis	3	1,408.88
30114 Hardy, Oronde	2	816.75
30115 Barnes, Tracy	2	1,084.05
30120 Snelling Chevalier Real	1	300.00
30123 Vose, Kelsie	4	706.27
30125 Isibue, Bryan	7	2,000.00
30127 A.H.I. Electrical & Insu	1	400.00
30132 Adetunji Rentals	5	1,800.00

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
30153 White, Kristine L.	1	400.00
30154 Lee, Carol	1	400.00
30156 Griner, Catrina	7	1,920.00
30163 Real Estate Service &	10	3,416.00
30165 Woods, Shawn	4	1,240.00
30167 Caldwell-Nehring, Cynthi	1	340.00
30172 M.T. Plesh Associates, L	1	400.00
30190 Szerletich, David	7	2,070.00
30191 Turner, Jesse	6	1,780.00
30197 Williams, Thomas	7	2,010.00
30199 Green, Richard L.	1	400.00
30207 Jones, Pamela A.	4	1,060.00
30210 Cook, Steve P.	1	300.00
30214 JPJ Real Estate, Inc.	5	1,800.00
30231 Bennett-Davis, Sheira	1	229.00
30237 Starkey, Tracy	4	1,220.00
30238 Benson, James	6	3,451.00
30239 Atteberry, Richard	1	400.00
30240 Dennison, Wilbur	6	1,810.00
30242 Turner, Gary	6	1,800.00
30243 Gibson, Nannette	6	1,800.00
30245 Marada, Edward III	4	1,160.00
30247 Dixon, Kathleen	1	400.00
30248 Koss, David	3	1,728.50
30249 Evans, John	2	728.50
30252 Cassens, Kimberly	7	2,040.00
30253 Turner, Christian B.	1	395.00
30256 Moriconi, Jeremy J.	1	400.00
30267 Shaw, Kevin B.	1	400.00
30272 Brown, Kenneth	7	1,910.00
30274 Briscoe, Tarryl	7	1,920.00
30275 Cantrall, Sheila	7	1,910.00
30279 Jamison, Michael	7	1,960.00
30282 Winters, Mark	1	400.00
30288 Bukis, Andreas	6	3,460.00
30290 Davis, Stephanie	6	3,465.00
30291 Marshall, Dashuna	4	2,310.00
30295 Jones, Lonshielas	7	2,070.00
30296 Bauza, Dafydd	5	1,580.00
30300 Mapp, Thomas	2	159.23
30304 Knox, Gail	7	2,000.00
30306 Logan, Tom	1	300.00
30310 Beaufort, Carolyn	1	300.00
30316 Henderson, Casey	4	1,020.00
30317 Smith, Michael	5	2,549.25
30318 Baker, Corey	2	1,147.00
30319 Gray, Patricia	7	1,910.00
30320 Ackley, Tina	7	1,910.00
30328 Granderson, Raphael	5	2,067.44
30329 Davis, Pamela	4	2,310.00
30330 Alexander, Jeffery	6	3,465.00
30336 Hodges, Rochaney	6	1,790.00
30338 Reynolds, Frank	1	300.00

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
30339 Robertson, Tony	6	3,435.00
30342 Leinum, Lynn	1	400.00
30344 Checkered Flag Rentals I	1	340.00
30345 Sampson, Laura	1	400.00
30362 Gales, Michael	1	400.00
30363 Maydak Jr, Joseph M.	1	400.00
30367 Throop, Roy F. Jr.	1	300.00
30377 Mendenhall, Sherri	6	1,650.00
30379 Garanin, Kimberly	2	440.00
30390 Meyer, Julie	5	1,580.00
30396 Surratt, Brandy	2	1,155.00
30397 Vernon, Lawrence	5	2,887.50
30398 Meeks, Kourtney	2	532.69
30416 Maldonado, Jr. Angel	5	1,510.00
30419 Butler, Brian	5	1,500.00
30420 Televation Telecommunica	2	700.00
30421 Watson, Melvin	1	165.25
30422 Ivy, Craig	5	2,887.50
30423 Chambers, Anthony	5	2,856.56
30424 Swindle, Lorelei	4	2,062.51
30430 DeWeese, Amy	1	300.00
30432 Robinson, Victoria	5	1,420.00
30440 Watson, Christopher	5	1,410.00
30445 Williams, Richard	5	1,410.00
30448 Dobson, Debra	5	1,420.00
30449 Sheppard, Shirley	5	1,350.00
30465 Debra J. Myers Trust	3	700.00
30466 Tazmanian Investments	1	400.00
30467 Best, Rebekah	4	1,280.00
30468 Berry, Alfred	1	363.00
30469 Johnson, Taiavodi	3	910.00
30472 Flakes, Sherry	1	400.00
30476 De'Lisle, Tomas P.	1	400.00
30477 Barber, Marcus	4	1,716.00
30481 Harvell, Bob	1	300.00
30485 Hicks, Terry	4	1,100.00
30487 Walker, Sharon	4	1,100.00
30490 Doolin, Yvonne	1	400.00
30499 Fain, Robert	4	1,020.00
30500 Merrifield, David	4	1,030.00
30501 Nixon, James L.	1	350.00
30505 Barber, Albertus G.	1	386.00
30508 Kacevicius, James	3	950.00
30509 All American Homes	1	275.00
30510 Wicks, Cepeah	3	1,519.30
30511 Little, Marcus Sr.	3	1,710.50
30512 Brown, Ricky	1	400.00
30517 Ushman, Martha	1	400.00
30518 Fields, Ernestine	3	900.00
30519 Bundy, Tom	1	400.00
30528 Bertoni, John A	1	300.00
30537 Sigourney, Steven T.	1	300.00
30542 Towner-Dunning, Judith	1	400.00

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
30545 Mason, Calvin	2	1,155.00
30550 Nardulli, Jamie	1	300.00
30557 Gray, Charles	2	610.00
30558 Taylor, Ezekiel	2	1,155.00
30559 Smith, Phillip	1	577.50
30560 Butler, Turner	2	685.25
30561 Williams, Troy	2	1,153.00
30562 Dupree, David	2	610.00
30563 Johnson, Maggie	1	577.50
30573 Canady, Richard A.	1	300.00
30583 Kuforiji, Victoria	2	733.00
30590 Brooks, Paul C.	1	400.00
30594 Eades, Scott	1	300.00
30610 Maghett, Mariah	1	577.50
30614 Tran, Doan	1	71.00
52844 Grider, Gary W	5	1,800.00
65384 Kent, James M	1	400.00
65464 Killion, Edward L Jr	1	400.00
66727 Kaufamnn, Robert C.	1	300.00
66841 Alexander, Stewart L.	4	1,200.00
67082 Haas, Carl	6	3,465.00
67987 Veseling, Vincent D	3	1,100.00
69155 Anderson, Charlie	1	400.00
69259 Cantrall, Barton J.	1	300.00
69999 Tranquilli, Randy J	2	800.00
74006 Davidage, Lisa	2	840.00
74135 Morris, Thomas	2	540.00
77701 Puckel, Paul	2	600.00
77713 Starkey, Robert G	1	300.00
80145 Burnom, Lennora	1	400.00
80381 Andrews-Stone, Mary M	2	800.00
84270 Galassi, Theodore C.	1	250.00
85681 Walton, Gerald	3	1,100.00
85844 Armstrong, Clarence B	8	3,062.00
86404 Robbins, Brandon	3	1,200.00
88071 Turner, Debrah	4	1,200.00
96664 Okbah, Anwar	1	400.00
98866 Spivey, Kenneth	3	1,020.00
TOTAL INVOICES FOR ALL VENDORS : 3,436		=====
		1,456,419.86