

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
90 CDS Office Technologies	23	3,109.50
99 Ameren Illinois	12	1,003.41
106 City Water Light & Power	63	204,817.34
126 Creative Business Forms	1	1,019.48
172 Frye-Williamson Press, I	1	225.75
178 George Alarm Company, In	4	445.68
202 Sangamon County Self Ins	26	109,594.62
258 Lake Area Disposal Servi	12	462.00
283 Messervy, Lonnie H	2	800.00
414 Sentinel Pest Control	13	680.00
455 Springfield Housing Auth	41	10,309.00
513 Valco Awards And More, I	2	220.38
529 Watts Copy Systems	6	1,950.02
558 Sam's Wholesale Club	5	723.84
580 United States Postal Ser	3	1,430.00
874 Springfield Mass Transit	7	6,700.00
1016 Il Property Assessment I	7	1,900.00
1123 Near North Village	5	1,171.80
1161 Anderson, Owen Jr	5	1,800.00
1215 Carter, Ronald D	3	1,100.00
1251 Giganti, Toby	1	265.00
1256 Grand Avenue Apartments	4	1,221.00
1370 Pruitt, E L Company Inc	8	1,774.66
1749 Embrey, George	1	400.00
1823 Sablotny, Harry	12	4,023.00
1835 Foster Property Manageme	3	714.00
1862 Sangamon County Circuit	6	18.00
2230 Sutton, Douglas L Sr	2	600.00
2533 State Journal Register	7	695.53
2602 Westbrook Apartments	7	2,600.00
2641 Carey, Paul E	7	2,400.00
2704 Berman, John	2	622.00
2711 Anderson Electric Inc	1	1,985.00
3877 Village Of Loami	3	709.64
4133 Beduhn, Yoonjoung	1	300.00
4302 Pittman, Julie	2	118.00
4439 Mohn, L A	1	400.00
4738 Township Officials of Il	3	1,504.80
4812 Crawford, Mark E	4	947.69
4814 Carter, Rick	2	600.00
5146 Moushon, John A	13	3,675.00
5288 Cavanagh, Thomas K	1	20.00
6437 Byers, Terry M	1	400.00
6637 Cedar Point Apartments	7	2,078.00
6648 Sangamon Towers	1	157.00
6895 Big R of Springfield	14	455.59
6988 Yang, Cheng-tun	22	6,613.00
7272 Gardner, Sarah	1	400.00
7300 Peters, Shirley	2	800.00
7303 Luttrell, Geraldine	1	400.00
7463 Georgetown LLC	3	1,200.00
7918 Locricchio, Leo	2	800.00
8113 McCarthy, Larry	3	325.82

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VENDOR	INVOICE COUNT	INV NET AMT
10619 Hubbs, Jeffrey C	2	800.00
10638 Springfield Leased Housi	11	3,236.00
10760 Cook, R Kent	2	700.00
11215 Rothe, Doug	2	800.00
11216 Smart Choice Properties	20	6,514.00
11246 CXtec	3	2,155.16
11252 D & J Capital City Prope	2	800.00
11352 Adams, John E Jr	1	300.00
11615 Anderson, Patricia A	1	300.00
11691 Roberts, Tina	2	600.00
11724 Jones, Charles	4	1,400.00
11729 Tega, Kathy Lynn	1	400.00
11744 Central Services	7	17.27
11795 AXA-Equitable	26	260.00
12211 Orchard Park Apartments	1	400.00
12234 Rhodes, Roy	1	300.00
12566 U-Haul Company of Illino	1	70.50
13028 Midwest Office Supply In	10	1,257.55
13402 M N Hardware, Inc	3	1,044.38
13403 Peecher, John	5	1,700.00
13411 CDW Government Inc	2	838.24
13536 Related Management Compa	8	2,276.00
13644 Fisher, William	1	400.00
14053 Union Square Limited	26	8,540.55
14056 Davis, Joseph	4	1,500.00
14214 The Hartford	23	539.65
15013 State Disbursement Unit	10	1,443.32
15791 Winders, Kim	1	300.00
15884 Americall Communications	4	840.00
16199 Quality Home Rentals	1	400.00
16341 Sangamon County Central	10	213.59
16344 Trident Group LLC	26	8,878.05
16646 Do, Stephanie L	1	400.00
16769 Womack, Brigitte	1	400.00
16771 Smith, Jarrad M	7	2,382.00
17085 Doyle, James R Inc	4	1,300.00
17197 Southern View Dental Gro	1	150.00
17283 Friend, Linda	3	900.00
17389 Britz, James	4	1,400.00
17502 Bumgarner, James	1	300.00
17514 Moore, Timothy	1	300.00
17818 Sapp, Michele	1	400.00
18794 Richards, Telisa L	3	1,200.00
18800 Tayler, Stephanie L.	1	400.00
19115 McLaughlin, James Jr	1	400.00
19116 Grider, Larry	1	400.00
19161 Gregory, Betty	1	177.00
19170 Chatham Hills Apartments	2	800.00
19215 Golden Properties, LLP	2	482.00
19355 Betancourt, Elmer	1	400.00
20110 Estes, Bridgewater & Ogd	1	6,200.00
20534 Hilton, Jackie	2	366.24
20607 O'Hagan, Michael	3	900.00

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VENDOR	INVOICE COUNT	INV NET AMT
20612 Reith, Charles	3	1,100.00
20726 Hankala Paikka Inv LLC	1	300.00
20939 Hix Properties, LLC	18	6,190.00
21030 Beckman, Glen	1	300.00
21136 Pickett, Nicholas S	1	300.00
21204 AT & T	10	9,045.57
21249 Hurt, Tom	1	400.00
21285 Village of Chatham	8	2,119.85
21628 Lindsay, Harold	3	1,100.00
21817 Clark, Bruce M.	1	300.00
21870 Davis, Michael D.	1	400.00
22168 Nettles, Charles	1	300.00
22215 Rapacz, Peter	1	300.00
22262 Shaw, Randall	3	1,006.00
22287 Crawford, Frederick L. S	2	800.00
22350 Wilson, Kevin	3	1,006.00
22486 Ruvian, Inc.	1	400.00
22605 Beck, Robert C	2	800.00
22783 Williams, Laron	1	300.00
22929 Langheim, Reese	2	700.00
22971 Clary, William V.	1	300.00
23034 Springfield Grove Prop L	2	607.00
23045 Hat Enterprises, Inc.	3	906.00
23077 Sullivan, Shane	3	1,100.00
23524 McAfee-Sebring, Joyce	3	1,100.00
23684 Hester, Tim	4	1,300.00
23777 Bissell Village MHP,LLC	8	2,785.00
23819 Kennedy Schempp Properti	1	300.00
23853 Sims, Anthony L Sr.	1	265.00
23865 Shaleh Enterprises	1	57.00
24126 TJJR Properties	2	700.00
24207 Newman, Kim	1	400.00
24290 Nesbitt Enterprises	1	400.00
24337 Document Management	5	537.00
24659 Wilson, Matthew L	1	300.00
24723 Cozine, Tom	1	274.00
24749 Tapscott, David	2	800.00
24765 Home Sweet Home Properti	2	745.00
24775 Siciliano, Janie	1	300.00
24790 Larsen, Loren L.	2	700.00
24792 Sprinkle, Linda	2	800.00
24810 Hemberger, Martin	1	400.00
25148 Imperial Cleaning, Inc.	6	6,600.00
25184 Nehemiah Affordable Hous	1	300.00
25211 Connors, Leo E	1	300.00
25233 Sangamon County Township	1	50.00
25279 Babington, Tony	1	397.00
25347 NJS Enterprises, Inc.	1	3,000.00
25363 Hileman, Harry K	1	300.00
25394 Northbrook Community LLC	4	1,300.00
25442 Campbell, Steven C.	1	400.00
25535 Visa/Bank of Springfield	2	866.88
25846 Nationwide Communities N	2	700.00

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VENDOR	INVOICE COUNT	INV NET AMT
25848 Allied Benefit Systems,	1	4,250.00
25908 Spencer, Paul E. Sr.	1	350.00
25909 Simpkins, Stephanie	6	1,971.66
25927 Kelarestaghi, Mohsen	1	300.00
26048 Starcap Marketing	1	1,025.00
26119 Scott Properties, Inc	1	171.00
26210 Palliser Thomas G.	2	700.00
26224 Aaron Dean Properties	2	700.00
26283 Reeves Properties LLC	2	645.00
26301 Urban-Springfield LP	1	179.00
26339 Nixon, Cassandra D.	7	4,028.50
26362 Qadeem, Idris	1	300.00
26590 Slater, Kevin B	3	1,000.00
26593 Zessin, Greg W	1	289.00
26636 Ameren Illinois Utilitie	34	30,202.51
26676 Springfield Downtown Par	26	239.98
26745 Spoor, Pam	1	400.00
26761 SCB Investments Midwest,	8	2,185.00
26805 Richards, Harry D.	1	300.00
26812 Menchon Family Investmen	2	600.00
26881 Frasco, Robert R	1	300.00
26892 Treptow, James	1	300.00
26896 Anderson, Jeff	1	300.00
26904 North Star Investment, L	1	400.00
27056 North 5th Street Propert	2	600.00
27073 Chowanski, Walter M.	1	400.00
27104 Park Towers Residential,	6	1,441.00
27108 Apartment Mart of Spring	1	300.00
27165 Rigney, Robin	3	1,155.00
27215 Stetter, Weldon G.	1	300.00
27292 Bolden, Deborah	1	577.50
27464 Bennett, Sharron	2	700.00
27529 Gleghorn, Paul	7	3,671.25
27599 Kastien, William R.	1	400.00
27997 TOIRMA	15	384.00
28132 Sebring, Mike	1	300.00
28189 Lee, McArthur	1	400.00
28231 Duiker, Paul	1	300.00
28271 Haynes, Steven	1	577.50
28306 Massey, Gregory	8	4,449.25
28397 Ricky's Automotive, LLC	2	600.00
28458 Gregory, Marc S	2	800.00
28461 Washburn, Ted W.	1	400.00
28485 Fane, Larry G	1	400.00
28512 LaRue, Lisa	1	400.00
28609 Estate of Minnette Fuhrm	1	385.00
28611 Rosenthal, Jimmie L	1	300.00
28615 Morris, Lee	3	1,050.00
28643 Hollinshead, Richard C	3	1,000.00
28651 Bunch, Letitia	3	1,038.00
28654 Olde Towne Apartments	7	2,500.00
28710 Bozeman, III	1	400.00
28802 Dorner, Troy	1	300.00

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VENDOR	INVOICE COUNT	INV NET AMT
28942 Monroe Garden Apartments	3	1,100.00
28992 Seawood, Diana	1	300.00
28993 Fane, Harmon	1	300.00
29090 Klismith, Tina M.	1	400.00
29121 Sausaman, Daniel L.	1	400.00
29125 Golden, Cherizar	5	1,471.24
29132 Springfield Residential	1	261.00
29158 Next Generation Holdings	1	220.00
29159 Louden, Lorenzo	1	400.00
29187 Wykoff Mortgage Services	6	2,133.00
29188 Si, Min Liang	2	800.00
29313 Greer, Dakitra	7	4,036.50
29340 Hebert, Benny A.	1	300.00
29423 Ingram, Tahia	3	1,050.00
29444 Fowler, Martiez	6	2,671.00
29631 Davis, Roger Jr	2	800.00
29633 Bergen, Frank	5	1,703.33
29655 Nesbitt Properties	6	1,900.00
29656 M.R.H. Apartments, LLC	1	300.00
29658 Stanley, Jeffrey M.	1	300.00
29681 Ashford, Rodney	1	300.00
29711 Daisy Properties	4	1,400.00
29732 Lawson, Terrance	1	300.00
29744 One in A Million, Inc.	1	1,000.00
29822 HRL Properties & Mgmt	2	650.00
29828 Bacon, Robert	1	400.00
29836 Holder, Tommy	1	565.50
29909 Williams, Kevin	1	577.50
30120 Snelling Chevalier Real	1	294.00
30163 Real Estate Service &	11	3,120.00
30214 JPJ Real Estate, Inc.	5	1,732.00
30255 Universal Utilities Inc.	1	134.17
30282 Winters, Mark	1	400.00
30344 Checkered Flag Rentals I	1	400.00
30499 Fain, Robert	1	350.00
30500 Merrifield, David	3	1,050.00
30512 Brown, Ricky	1	300.00
30550 Nardulli, Jamie	1	400.00
30594 Eades, Scott	4	1,300.00
30648 Nie, Daotai	1	300.00
30658 Robinson, Michelle	10	3,196.66
30666 Messervy, Rick	1	400.00
30667 LK Residential Propertie	7	2,700.00
30707 Tucker, David	6	3,242.31
30807 Hartfield Properties, LL	2	700.00
30808 Grow Properties	4	1,400.00
30878 Studebaker, Spencer	2	800.00
30891 Coleman, Patricia	2	1,066.50
30923 Clark, Dora	4	1,400.00
30935 Adams Street Trust	1	400.00
30942 Deeproots Lawn care, Inc.	1	225.00
31047 Anderson, Blanch	1	300.00
31052 Weatherspoon, Reginald	4	1,295.00

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VENDOR	INVOICE COUNT	INV NET AMT
31056 Payless Gold Value CO, I	16	694.89
31110 Higgins, Carla	9	5,189.25
31135 CM Keystone, LLC	2	569.00
31167 Rogers, Gary	1	400.00
31172 FR MH Parks, LLC	4	1,343.07
31201 Ryan, Melissa	1	215.00
31213 Grand Valley Ltd	4	1,300.00
31261 Nation, Darrell	1	150.00
31265 White, Glenda	5	2,887.50
31302 EMAG Holdings, LLC	1	400.00
31303 Paladin Property Mgmt	3	1,000.00
31304 Rathbone, Donald E.	5	1,750.00
31317 Scott, Ryan	2	736.00
31355 Walsh, Thomas	1	300.00
31454 Harper, Sylvester	1	400.00
31493 Kinney, Andrew	8	887.40
31526 Fornoff, Chad	1	400.00
31633 Sims, Derrick	7	3,918.75
31642 Stratton & Reichert Law	11	8,250.00
31801 Tittle, Herman	1	577.50
31821 Perry, Anthony	7	3,508.31
31851 Greenleaf Holdings Res 8	1	135.00
31911 Croteau, Robert J.	1	400.00
31957 HOPE Housing Partners LL	1	300.00
32024 VHR Properties, LLC	1	300.00
32078 JJ2 Properties LLC	5	1,825.00
32188 Almomani, Mohammad	1	400.00
32258 Pitts, Floyd	1	400.00
32362 Prairie Eqiity Partners	1	300.00
32503 Tekle, Teshome	1	400.00
32509 Hughes, Kevin	1	300.00
32554 Putnam, Chad	1	300.00
32559 Buckley, Robert	4	2,310.00
32578 Davis, William	1	239.50
32624 Top Notch Properties, LL	1	400.00
32644 Metropolitan Life Ins. C	26	5,918.44
32652 Comdata Inc.	8	268.45
32675 Faulstich, Shawn	1	577.50
32696 Von Lancken, Jacob A	11	3,256.67
32698 Reiss, Adam	1	400.00
32736 Tew, Jean	1	350.00
32775 PTK Sangamon LLC	1	300.00
32792 Boggs, Glenn	2	560.00
32809 Fulk, Brandon	3	1,732.50
32813 Chandler, Curtis	5	2,865.50
32822 Motley, Kent P.	2	700.00
32827 Williams Jr., Nathan	3	1,732.50
32848 Shelton, Lisa	3	1,050.00
32857 Hanselman, Bree	2	700.00
32894 Shanks, Rhonda	1	577.50
32904 Udomon, Edidiong	3	1,539.51
32909 Davis, Aliyah	3	1,672.68
32951 Brown, Marcus	5	2,887.50

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VENDOR	INVOICE COUNT	INV NET AMT
32952 Brown, Jimmy	1	264.00
32953 Poe, Billy	2	785.00
32956 HV Management, LLC	8	2,536.00
32957 Andrews, Antonia	3	1,443.75
32961 Walker Jr., James	4	1,400.00
32962 Young, Pamela	5	1,750.00
32964 Hahn, Bret	1	400.00
32969 Walker, Kyle	5	1,750.00
32972 Victorian Place Apartmen	10	3,429.00
32981 Wilson, LaShawn	3	1,732.50
32982 Collins, Jeremy	5	2,887.50
32990 Miller, Richard	3	1,480.87
32997 Mitchell, Carlos	6	2,100.00
32998 Lappin, Arthur	3	1,050.00
33001 WCW Investments, LLC	5	1,500.00
33009 McCormick, Melanee	1	350.00
33018 Fawns, Delbert	1	350.00
33023 Rockwood, Sarah	6	2,100.00
33024 MacArthur Park Apartment	2	635.00
33033 Brown, Michael	6	3,465.00
33066 Parker, Ruthie	6	3,030.37
33095 Taylor, Calvin	7	3,993.46
33096 Mathews, Tyrone	7	4,042.50
33098 Norman, Donte	2	740.50
33100 Logan, Melvin	7	4,026.50
33116 Bunch, Tracy	4	2,310.00
33119 Davis, Bennie	8	4,588.00
33120 Pearsall, Norman	5	2,883.50
33143 Miller, Charles	1	163.00
33151 Verardi, Nichole	8	2,800.00
33194 Ralston, Carl	1	350.00
33199 Stelivan, Tonette	1	396.00
33200 Hill, Michael	8	2,800.00
33201 Price, Larry	4	1,400.00
33218 Rojas, Amador	6	2,749.68
33235 Randle, Anthony	6	3,465.00
33236 Edwards, Nickolas	1	361.67
33237 Walker, Charles	5	2,536.87
33238 Haynes, Marc	2	1,155.00
33239 Drew Jr., Calvin	1	577.50
33240 Newman, Terry	3	1,567.56
33241 Gant, Larry	9	5,113.00
33242 White, Navell	10	5,649.25
33243 Williams III, Arthur	1	404.25
33244 Lancaster, Brenda	8	2,800.00
33245 Edwards, Nicole	4	2,151.18
33246 Majors, Leeroy	3	1,276.87
33247 Gonzalez, Alicia	4	2,029.50
33256 Barber, Cassandra	4	2,310.00
33257 DHG Properties LLC	1	400.00
33258 Montgomery, Damenin	10	3,289.66
33261 Singleton, Andre	4	1,306.66
33262 Daniels, Melvin	2	1,133.00

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VENDOR	INVOICE COUNT	INV NET AMT
33264 Cruz, Floyd	1	211.00
33275 Bates, Lashon	1	575.50
33276 Kibodeaux, Wesley	6	1,925.00
33286 Farrell, Malcolm	4	1,873.18
33287 Denson, Delano	5	2,802.67
33288 Landers, David	9	5,197.50
33289 Sutcliff, Christopher	2	1,145.00
33291 El, Eli	9	5,181.50
33292 Davis, Tony	9	4,715.75
33294 Taylor, Pierre	5	2,475.00
33295 Ousley, Edward	6	2,123.33
33299 Johnson, Robert	2	1,153.00
33301 Townsend, Tracy	9	5,197.50
33303 Holloway, Brianna	5	2,569.87
33305 LaMour Group, LLC	1	300.00
33307 JB Adam Development Grou	1	300.00
33308 Robertson, James	6	2,030.00
33316 Dixon, Jerrilyn C.	1	400.00
33318 Allison, Eric	10	3,360.00
33324 Chen, Jin Z.	2	700.00
33335 Camille, Thomas W.	1	300.00
33336 Johnson, Lafayette	10	3,266.66
33340 Wallace, Kent Jr	4	2,269.37
33343 Hill, Timothy	1	400.00
33346 LaTourelle, Michael	1	400.00
33347 Jacobs, Melinda	2	829.12
33348 Roberson, Fred	5	2,887.50
33350 Kimble, Jeffery	9	5,133.50
33354 Watson, Barbara	8	4,042.50
33355 Perkins, David	1	577.50
33356 Dunbar, Trina	1	400.00
33362 Ayers, Phyllis	9	3,150.00
33364 Mainwarning, Christina	10	3,488.33
33375 Williams, Christopher	3	1,559.25
33461 McClain, Eric	1	567.50
33494 Townsend, Jamel	4	2,310.00
33685 Cauthen, Andrew	9	5,197.50
33687 Shannon, Virginia	1	400.00
33695 Gallina Jr, Giuseppe	1	400.00
33696 Graves, Shauna	2	641.66
33697 Bacon, Kathleen	4	1,341.66
33698 Wicker, Shane	5	1,738.33
33699 Davis, Derrick	3	980.00
33702 Staton, Michael	8	2,636.65
33703 Gutschlag, Gregg	3	921.66
33720 Richards, David	7	2,310.00
33721 Williams, Aaron	1	577.50
33725 Harris, Marianne	9	3,255.00
33728 Sargent, Cory	9	5,155.50
33729 Clayborne, Alfred L.	1	400.00
33730 Long, Shatez	2	903.50
33731 Carey, Alan	1	400.00
33732 Grim, Rebecca	1	400.00

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VENDOR	INVOICE COUNT	INV NET AMT
33734 Broughton, Donald D III	1	33.05
33737 Canoy, Loretta	10	3,185.00
33750 Hopson, Clarence	2	973.50
33765 Hawks, Judy	1	300.00
33771 Smith, James T.	3	1,120.00
33777 Drew, Willie	2	1,154.25
33778 Anderson-Wheatley, Shirl	1	400.00
33788 Skerston, Jack	1	400.00
33793 White, Kitwana	1	400.00
33794 Thien, Jason	3	1,231.50
33795 Williams, Travis	1	400.00
33796 Heard, Johnny	4	1,318.33
33801 McGrewel, Pamela	7	2,345.00
33802 Hackwith, Debra	2	595.00
33803 Gales, Sonia	1	161.00
33804 Rogers, Sharon L.	1	400.00
33805 Williams, Jermaine	2	548.33
33808 Mueller, Aangi K.	1	300.00
33810 Kincaid, Da'Nell	1	300.00
33817 Fay, Katrina	8	2,555.00
33818 Kulavic, Patricia	1	400.00
33822 Wade, Roy	1	313.50
33823 Jameson, Brian	7	2,181.66
33825 Meriweather, Richard	6	2,922.75
33831 Newton, Donald	4	1,864.50
33832 Fickes, James R.	1	577.50
33838 Griffiths-DeRosa, Gwen	1	300.00
33839 Vanzandt, William	2	641.66
33852 Gorden, William	6	1,948.33
33875 Barber, Richard	4	1,864.50
33876 Montgomery, Eric	6	3,465.00
33897 May, Sonja M	6	3,449.00
33898 Fagan, Crystal	1	577.50
33899 Bacon, Robert	6	2,111.66
33913 Patton, Sonia	1	573.50
33924 Taylor, Todd	1	132.00
33936 Lofton, Demetre	2	1,134.37
33939 Streb Fire Protection Se	1	165.00
33946 Fields, Sylvester	3	1,554.00
33950 Brown, Graylon	4	1,617.00
33952 Blake III, Ronald	1	288.75
33956 Yates, Robert	2	724.12
33957 Williams, Robert	5	1,866.66
33961 Clark, Billy	1	51.56
33962 Price, Elizabeth	4	2,062.50
33963 Tapley, Michael	3	1,369.50
33964 Crawford, Percy	5	2,875.50
33965 Galioto, David	5	2,887.50
33966 Glenn, Joel	6	1,808.33
33974 Perks, Samual	1	275.00
33993 Gutierrez, Judith A	1	400.00
33994 Hall, Leslie	3	945.00
33995 Zeiger, Bradley	1	400.00

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33996 Paul, Kyle	2	595.00
34016 Jones, Walter L	1	577.50
34017 Thomas, Antonio	1	577.50
34019 Houk, Gary W	4	2,306.00
34020 R V Horizons	1	300.00
34023 Nehemiah Management Comp	1	400.00
34026 Dishon, Deborah	4	1,190.00
34027 Swan, Audrey	4	1,143.33
34028 Sims, Darryl	4	2,131.00
34029 Adams, Brian	4	2,297.62
34037 Day, Angela F	4	1,411.66
34038 Henderson, Chad	4	1,400.00
34039 Northend Properties, INC	1	400.00
34044 McDowell, Kent	4	1,341.66
34057 Joseph & Kaye LLC	1	400.00
34058 Dukes, Alphonse	4	1,260.00
34068 Dixon, Alverez	4	1,178.33
34069 Dew Investments LLC	1	300.00
34071 Jones, Walter	3	1,732.50
34072 Thomas, Antonio	1	132.00
34075 Lewis, James	2	396.00
34076 Woodall, Brent	1	577.50
34078 Watson, Wendell	3	1,732.50
34079 Haynes, David	4	1,419.00
34080 Jones, Carolyn	3	1,085.00
34085 Dunning, Angela Joy	1	143.38
34091 McMillin, Shelley	3	991.66
34092 Metzger, Lisa	1	300.00
34094 Pelc, Gregory	1	400.00
34096 Hillen, Kevin	1	400.00
34097 Vells Property Inc.	1	400.00
34098 Perkins, William C	3	921.66
34103 Henley, Michael	2	1,155.00
34104 Garrett, Veradene	1	400.00
34105 Cooper, LaShawn	3	898.33
34116 Lewis, Billy D.	1	577.50
34117 Anderson, Marcus	2	1,155.00
34122 Riley, Andrea	1	577.50
34128 Acres, Ernestine	2	1,155.00
34134 McClain, Prisalla Ann	2	1,155.00
34135 Clemons, Betty	2	746.66
34157 Daugherty, Shawn M	2	618.33
34161 Bocclair, Hurie	1	575.50
34162 Thomas, DeJauna	1	577.50
34163 Stovall, Pierre	1	577.50
34183 Behl, Ryan M.	1	400.00
34184 Hubbell, Patrick	1	236.00
34185 Richards, Ada	2	525.00
34197 Anderson, Matthew	1	575.50
34199 Walker, Kourtney	1	577.50
34200 Brown, Rashaud	1	577.50
34201 Margetich, Evelyn	1	300.00
34209 Pokora, Randall	2	385.00

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
34210 Spradlin, Julie	2	385.00
34225 Moore, Robert	1	565.50
34235 Smith, Marcus	1	577.50
34236 Warren, Jermaine	1	577.50
34237 Rhodes, Ronald	1	555.50
52844 Grider, Gary W	1	400.00
56525 Hsueh, Lee S	1	169.00
57016 Lesko, Jason & Melanie	3	900.00
65384 Kent, James M	1	300.00
65464 Killion, Edward L Jr	1	300.00
65529 Moore, James T	1	390.00
70004 Wiley, Jerry	1	400.00
77628 Richbark, James A	1	300.00
80145 Burnom, Lennora	1	400.00
80381 Andrews-Stone, Mary M	1	400.00
81732 Pinn, Edward B. Jr.	1	400.00
82869 Termine, Joseph J	1	300.00
83318 Pitts, Angela	3	1,100.00
84270 Galassi, Theodore C.	1	400.00
85844 Armstrong, Clarence B	2	269.00
102347 Cooper, Daren	1	280.00
TOTAL INVOICES FOR ALL VENDORS :	2,046	1,052,117.15