

Range of Dates: 01/01/20 to 12/31/20

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-00104	01/13/20	ASSESSOR: TAX MATTERS	1,025.00	0.00	CLOSED
20-00106	01/13/20	LEGAL: LABOR MATTERS	1,300.00	0.00	CLOSED
20-00107	01/13/20	LEGAL: GENERAL FILE	3,062.50	0.00	CLOSED
20-00108	01/13/20	AFFORDABLE HOUSING MATTERS	6,053.05	0.00	CLOSED
20-00578	03/09/20	LEGAL: GENERAL FILE	4,920.00	0.00	CLOSED
20-00579	03/09/20	LEGAL: LABOR MATTERS	2,460.00	0.00	CLOSED
20-00580	03/09/20	ASSESSOR: TAX MATTERS	536.95	0.00	CLOSED
20-00581	03/09/20	AFFORDABLE HOUSING MATTERS	4,703.90	0.00	CLOSED
20-00659	03/19/20	GENERAL LEGAL: FEB 2020	15,690.65	0.00	CLOSED
20-00863	04/28/20	LEGAL SERVICES: MARCH 2020	17,046.31	0.00	CLOSED
20-00933	05/08/20	TAX ASSESSOR: LEGAL	30.00	0.00	CLOSED
20-00934	05/08/20	GEN LEGAL: APRIL 2020	14,258.90	0.00	CLOSED
20-01118	06/08/20	LEGAL SERVICES: MAY 2020	10,485.00	0.00	CLOSED
20-01318	07/08/20	LEGAL : TAX MATTER	840.00	0.00	CLOSED
20-01319	07/08/20	LEGAL: LABOR MATTERS	2,183.90	0.00	CLOSED
20-01320	07/08/20	LEGAL: GENERAL FILE	7,947.64	0.00	CLOSED
20-01321	07/08/20	AFFORDABLE HOUSING MATTERS	5,400.00	0.00	CLOSED
20-01576	08/13/20	AFFORDABLE HOUSING MATTERS	1,110.00	0.00	CLOSED
20-01577	08/13/20	LEGAL : TAX MATTER	1,465.00	0.00	CLOSED
20-01578	08/13/20	LEGAL: LABOR MATTERS	1,830.00	0.00	CLOSED
20-01579	08/13/20	LEGAL: GENERAL FILE	5,651.21	0.00	CLOSED
20-01855	09/17/20	LEGEL:AFFORDABLE HOUSING MATTE	6,180.00	0.00	CLOSED
20-01857	09/17/20	LEGAL : TAX MATTER	930.00	0.00	CLOSED
20-01858	09/17/20	LEGAL: LABOR MATTERS	1,050.00	0.00	CLOSED
20-01859	09/17/20	LEGAL: GENERAL FILE	3,016.00	0.00	CLOSED
20-02099	10/15/20	GEN LEGAL: AFFORDABLE HOUSING	1,170.00	0.00	CLOSED
20-02100	10/15/20	TAX ASSESSOR: TAX MATTER	1,762.64	0.00	CLOSED
20-02101	10/15/20	GEN LEGAL: LABOR MATTERS	210.00	0.00	CLOSED
20-02102	10/15/20	GEN LEGAL: GENERAL FILE	8,325.00	0.00	CLOSED
20-02382	11/20/20	LEGAL: LABOR MATTERS	420.00	0.00	CLOSED
20-02383	11/20/20	GEN LEGAL: AFFORDABLE HOUSING	1,320.00	0.00	CLOSED
20-02384	11/20/20	TAX ASSESSOR: TAX MATTER	1,228.05	0.00	CLOSED
20-02385	11/20/20	GEN LEGAL: GENERAL FILE	6,690.00	0.00	CLOSED
20-02577	12/11/20	LEGAL: LABOR MATTERS	465.00	0.00	CLOSED
20-02578	12/11/20	GEN LEGAL: AFFORDABLE HOUSING	2,340.00	0.00	CLOSED
20-02579	12/11/20	GEN LEGAL: GENERAL FILE	12,383.50	0.00	CLOSED
Grand Total:			155,490.20	0.00	