

Range of Dates: 01/01/19 to 12/31/19

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
19-00136	01/15/19	LEGAL: DEC. 2018	3,762.50	0.00	CLOSED
19-00137	01/15/19	ASSESSOR: TAX APPEALS DEC.	1,074.45	0.00	CLOSED
19-00343	02/11/19	ASSESSOR: TAX APPEALS JAN.	1,738.57	0.00	CLOSED
19-00344	02/11/19	LEGAL LABOR: JAN 2019	562.50	0.00	CLOSED
19-00345	02/11/19	LEGAL: JAN. 2019	5,425.00	0.00	CLOSED
19-00602	03/12/19	LEGAL: FEB. 2019	3,425.00	0.00	CLOSED
19-00603	03/12/19	LEGAL LABOR: FEB 2019	462.50	0.00	CLOSED
19-00604	03/12/19	ASSESSOR: TAX APPEALS FEB.	150.00	0.00	CLOSED
19-00834	04/11/19	ASSESSOR: TAX APPEALS MAR.	375.00	0.00	CLOSED
19-00835	04/11/19	LEGAL: MAR. 2019	5,887.50	0.00	CLOSED
19-01075	05/16/19	LEGAL: APRIL 2019	5,050.00	0.00	CLOSED
19-01082	05/16/19	TA: TAX MATTERS 2019	450.00	0.00	CLOSED
19-01083	05/16/19	LEGAL:AFF HOUSING MATTERS 2019	2,922.50	0.00	CLOSED
19-01408	07/01/19	LEGAL: MAY 2019	5,575.95	0.00	CLOSED
19-01409	07/01/19	LEGAL:AFF HOUSING MATTERS 2019	4,101.10	0.00	CLOSED
19-01410	07/01/19	ASSESSOR: TAX APPEALS MAY	1,237.50	0.00	CLOSED
19-01411	07/01/19	LEGAL LABOR: MAY 2019	100.00	0.00	CLOSED
19-01523	07/17/19	LABOR MATTERS: INVOICE #5995	1,075.00	0.00	CLOSED
19-01524	07/17/19	GENERAL MATTERS: INV#5996	7,571.60	0.00	CLOSED
19-01525	07/17/19	TAX MATTERS: JUNE 19 INV#5994	325.00	0.00	CLOSED
19-01526	07/17/19	AFFORDABLE HSNG: JUNE 2019	3,072.50	0.00	CLOSED
19-01760	08/16/19	LEGAL: LABOR MATTERS JULY 2019	212.50	0.00	CLOSED
19-01761	08/16/19	LEGAL: AFFORDABLE HOUSING	6,387.50	0.00	CLOSED
19-01762	08/16/19	LEGAL: GENERAL MATTERS	6,237.50	0.00	CLOSED
19-01763	08/16/19	LEGAL: TAX MATTERS	612.50	0.00	CLOSED
19-02038	09/26/19	ASSESSOR: TAX MATTERS	712.50	0.00	CLOSED
19-02039	09/26/19	LEGAL: LABOR MATTERS	950.00	0.00	CLOSED
19-02040	09/26/19	LEGAL: GEN FILE	5,087.50	0.00	CLOSED
19-02041	09/26/19	AFFORDABLE HOUSING MATTERS	3,000.00	0.00	CLOSED
19-02288	10/21/19	LEGAL: GENERAL MATTERS	4,176.70	0.00	CLOSED
19-02289	10/21/19	TAX MATTERS: ASSESSOR	275.00	0.00	CLOSED
19-02290	10/21/19	LEGAL: LABOR MATTERS	425.65	0.00	CLOSED
19-02291	10/21/19	AFFORDABLE HOUSING	2,366.00	0.00	CLOSED
19-02527	11/22/19	ASSESSOR: TAX MATTERS	150.00	0.00	CLOSED
19-02528	11/22/19	LEGAL: LABOR MATTERS	2,384.04	0.00	CLOSED
19-02529	11/22/19	LEGAL: GEN FILE	6,122.30	0.00	CLOSED
19-02530	11/22/19	AFFORDABLE HOUSING MATTERS	2,475.00	0.00	CLOSED
19-02788	12/19/19	AFFORDABLE HOUSING MATTERS	2,337.50	0.00	CLOSED
19-02789	12/19/19	LEGAL: GENERAL FILE	4,200.00	0.00	CLOSED
19-02790	12/19/19	LEGAL: LABOR MATTERS	1,236.95	0.00	CLOSED
19-02791	12/19/19	ASSESSOR: TAX MATTERS	150.00	0.00	CLOSED
Grand Total:			103,843.31	0.00	