



CITY OF NORTH WILDWOOD OPEN PUBLIC RECORDS ACT REQUEST FORM

901 Atlantic Avenue
North Wildwood, NJ 08260
Phone: 609-522-2030 FAX: 609-522-6180
W. Scott Jett, City Clerk
sjett@northwildwood.com



Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information - Please Print

First Name David MI A Last Name Thatcher
E-mail Address rdurning@thatcherpassarella.com
Mailing Address 123 Gantown Rd
City Turnerville State NY Zip 08021
Telephone 856 232 3270 FAX _____
Preferred Delivery: Pick Up _____ US Mail _____ On-Site Inspect _____ Fax _____ E-mail ☒
If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature [Signature] Date 8.10.17

Payment Information

Maximum Authorization Cost \$ _____
Select Payment Method
Cash _____ Check _____ Money Order _____
Fees: Letter size pages - \$0.05 per page
Legal size pages - \$0.07 per page
Other materials (CD, DVD, etc) - actual cost of material
Delivery: Delivery / postage fees additional depending upon delivery type.
Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

COPY OF ALL CHECKS MADE PAYABLE TO TRINITY CODE INSPECTIONS LLC AND/OR JAY DILWORTH

To Finance

AGENCY USE ONLY

Est. Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____
Deposit Date _____

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

RECEIVED

AUG 10 2017

CITY CLERK
CITY OF NORTH WILDWOOD
In Progress _____
Filled _____ Closed _____
Partial _____ Closed _____

AGENCY USE ONLY

Tracking Information

Tracking # 114-17
Rec'd Date _____
Ready Date _____
Total Pages _____

Final Cost

Total _____
Deposit _____
Balance Due _____
Balance Paid _____

Records Provided

emailed N/C

[Signature] 8/16/17
Custodian Signature Date

114-17

August 11, 2017
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CITY OF NORTH WILDWOOD
Vendor Inquiry - All Purchase Orders For Vendor: 20273 TRINITY CODE INSPECTIONS LLC

Page No: 1

Range of Dates: First to 08/11/17

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
13-00687	03/22/13	JANUARY 2013-TRINITY CODE INSP	5,379.60	0.00	CLOSED
13-00698	03/26/13	FEBRUARY 2013 INSPECTIONS	5,819.40	0.00	CLOSED
13-01116	05/08/13		9,032.40	0.00	CLOSED
13-01805	07/15/13	APRIL INSPECTIONS	10,432.80	0.00	CLOSED
13-01806	07/15/13	MAY 2013 INSPECTIONS	9,114.20	0.00	CLOSED
13-02170	08/14/13	JULY INSPECTIONS	8,577.00	0.00	CLOSED
13-02483	09/11/13	JULY 2013 INSPECTIONS	10,616.20	0.00	CLOSED
13-02609	09/25/13	AUGUST 2013 INSPECTIONS	6,355.20	0.00	CLOSED
13-03002	11/12/13	SEPTEMBER 2013 PERMIT BILLING	4,018.60	0.00	CLOSED
13-03381	12/30/13		7,433.20	0.00	CLOSED
14-00060	01/13/14		6,950.00	0.00	CLOSED
14-00260	01/29/14	DECEMBER 2013 PERMIT BILLING	3,814.00	0.00	CLOSED
14-00405	02/12/14	PERMIT BILLING JANUARY 2014	5,909.80	0.00	CLOSED
14-00666	03/19/14	PERMIT BILLING FOR FEBRUARY	6,668.40	0.00	CLOSED
14-01095	04/29/14	MARCH 2014 INSPECTIONS	9,280.40	0.00	CLOSED
14-01649	06/24/14	APRIL 2014 PERMIT BILLING	11,361.80	0.00	CLOSED
14-02071	07/29/14	MAY 2014 INSPECTIONS	14,935.60	0.00	CLOSED
14-02072	07/29/14	JUNE 2014 INSPECTIONS	12,552.60	0.00	CLOSED
14-02322	08/27/14		7,268.00	0.00	CLOSED
14-02633	10/01/14		3,676.80	0.00	CLOSED
14-02779	10/21/14	SEPTEMBER INSPECTIONS	13,955.00	0.00	CLOSED
14-03291	12/24/14	OCTOBER 2014 BILLING	12,689.60	0.00	CLOSED
14-03292	12/24/14	NOVEMBER 2014 INSPECTIONS	10,270.80	0.00	CLOSED
15-00463	02/27/15		12,072.00	0.00	CLOSED
15-00622	03/19/15	JANUARY 2015 PERMIT BILLING	16,630.20	0.00	CLOSED
15-00623	03/19/15		10,501.60	0.00	CLOSED
15-00926	04/22/15	MARCH 2015 PERMITS	14,683.40	0.00	CLOSED
15-01777	07/17/15	PERMITS APRIL 2015	14,937.00	0.00	CLOSED
15-01778	07/17/15	MAY 2015 INSPECTIONS	19,933.20	0.00	CLOSED
15-02303	09/22/15	JULY 2015 CONSTRUCTION PERMITS	13,018.60	0.00	CLOSED
15-02439	10/06/15		12,855.60	0.00	CLOSED
15-02725	11/16/15	AUGUST 2015 INSPECTIONS	8,160.20	0.00	CLOSED
15-02726	11/16/15	Constr Insp Sept 2015	13,897.20	0.00	CLOSED
15-02957	12/15/15	OCTOBER 2015 INSPECTIONS	11,968.60	0.00	CLOSED
15-03018	12/31/15	NOVEMBER 2015 INSPECTIONS	14,847.00	0.00	CLOSED
16-00285	02/05/16		22,650.80	0.00	CLOSED
16-00341	02/16/16	JANUARY 2016 INSPECTIONS	15,849.00	0.00	CLOSED
16-01020	05/13/16	FEBRUARY 2016 BILL	15,807.20	0.00	CLOSED
16-01295	06/23/16		14,934.20	0.00	CLOSED
16-01507	07/19/16	MAY 2016 PERMIT BILLING	13,825.40	0.00	CLOSED
16-01681	08/03/16	APRIL 2016 PERMIT BILLING	15,761.60	0.00	CLOSED
16-02025	09/12/16	JUNE 2016 INSPECTIONS	9,537.60	0.00	CLOSED
16-02114	09/28/16	JULY 2016 PERMIT BILLING	15,610.60	0.00	CLOSED
16-02247	10/14/16	AUGUST 2016 PERMIT BILLING	12,143.40	0.00	CLOSED
16-02537	11/23/16	SEPTEMBER 2016 PERMITS	11,924.80	0.00	CLOSED
16-02584	12/06/16	OCTOBER 2016 INSPECTIONS	15,878.20	0.00	CLOSED
17000386	02/27/17	PERMIT BILL JANUARY 2017	10,872.80	0.00	OPEN
17000395	02/27/17	NOVEMBER 2016 PERMIT BILLING	14,638.40	0.00	OPEN
17000734	04/10/17	3RD PARTY INSP-DECEMBER 2016	12,464.60	0.00	OPEN
17000735	04/10/17	FEBRUARY 2017 INSP BILLING	9,599.00	0.00	OPEN
17000998	05/02/17	PERMITS MARCH 2017	29,560.00	0.00	OPEN
17001151	06/05/17	INSPECTION BILLING APRIL 2017	15,826.80	0.00	OPEN

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CITY OF NORTH WILDWOOD
Vendor Inquiry - All Purchase Orders For Vendor: 20273 TRINITY CODE INSPECTIONS LLC

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P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
17001544	07/18/17	MAY 2017 BILLING	28,437.80	0.00	OPEN
Grand Total:			644,938.20	0.00	

Vendor Range: TRINITY CODE INSPECTIONS LLC to TRINITY CODE INSPECTIONS LLC Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/13 to 08/14/17 Paid Date Range: 01/01/13 to 08/14/17

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
20273 TRINITY CODE INSPECTIONS LLC Active	Non Employee	45-5555649		
03/22/13 13-00687 1 JANUARY 2013-CONST PYMNT 80% Budget 3-03-56-150-011	Other Pd Ck: 34312 04/02/13	20130010	5,179.60	
03/22/13 13-00687 2 JANUARY 2013-CONST PYMNT 20% Budget 3-03-56-150-011	Other Pd Ck: 34312 04/02/13	20130010	200.00	
03/26/13 13-00698 1 FEBRUARY 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 34384 04/16/13	FEB 2013 PERMIT	5,753.60	
03/26/13 13-00698 2 FEBRUARY 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 34384 04/16/13	FEB 2013 PERMIT	27.80	
03/26/13 13-00698 3 FEBRUARY 2013 INSPECTIONS Budget 3-01-22-195-028	Other Pd Ck: 34384 04/16/13	FEB 2013 PERMIT	38.00	
05/08/13 13-01116 1 MARCH 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 34793 06/18/13	INSP OF CONSTR-PROF/CONSULTANT& SPEC SVC	7,128.80	
05/08/13 13-01116 2 MARCH 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 34793 06/18/13		286.60	
05/08/13 13-01116 3 MARCH 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 34793 06/18/13		614.00	
05/08/13 13-01116 4 MARCH 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 34793 06/18/13		928.00	
05/08/13 13-01116 5 MARCH 2013 INSPECTIONS Budget 3-01-22-195-028	Other Pd Ck: 34793 06/18/13		75.00	
07/15/13 13-01805 1 APRIL INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35203 08/06/13		8,931.20	
07/15/13 13-01805 2 APRIL INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35203 08/06/13		153.60	
07/15/13 13-01805 3 APRIL INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35203 08/06/13		838.00	
07/15/13 13-01805 4 APRIL INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35203 08/06/13		480.00	
07/15/13 13-01805 5 APRIL INSPECTIONS Budget 3-01-22-195-028	Other Pd Ck: 35203 08/06/13		30.00	
07/15/13 13-01806 1 MAY 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35203 08/06/13		5,915.20	
07/15/13 13-01806 2 MAY 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35203 08/06/13		1,095.00	
07/15/13 13-01806 3 MAY 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35203 08/06/13		1,504.00	
07/15/13 13-01806 4 MAY 2013 INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35203 08/06/13		600.00	
08/14/13 13-02170 1 JUNE INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35450 09/03/13	JUNE INV @ 80%	6,170.40	
08/14/13 13-02170 2 JUNE INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35450 09/03/13	JUNE INV @ 20%	1,361.60	
08/14/13 13-02170 3 JUNE INSPECTIONS Budget 3-03-56-150-011	Other Pd Ck: 35450 09/03/13	JUNE INV@ 100 %	664.00	
08/14/13 13-02170 4 JUNE INSPECTIONS Budget 3-01-22-195-028	Other Pd Ck: 35450 09/03/13	PRE-CONT 11@15	165.00	
		INSP OF CONSTR-PROF/CONSULTANT& SPEC SVC		

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CITY OF NORTH WILDWOOD
Detail Vendor Activity Report By Vendor Name

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Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account		Prch. Type Status Account Description				
20273 TRINITY CODE INSPECTIONS LLC Continued						
08/14/13 13-02170 5 JUNE INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 35450 09/03/13 UCC-THIRD PARTY		POOL PMTS @ 80%	216.00	
09/11/13 13-02483 1 JULY 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 35659 10/01/13 UCC-THIRD PARTY		PERMITS @ 80%	8,733.60	
09/11/13 13-02483 2 JULY 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 35659 10/01/13 UCC-THIRD PARTY		PERMITS @ 20%	793.60	
09/11/13 13-02483 3 JULY 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 35659 10/01/13 UCC-THIRD PARTY		PERMITS @ 100%	801.00	
09/11/13 13-02483 4 JULY 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 35659 10/01/13 UCC-THIRD PARTY		POOL PRMTS 80%	288.00	
09/25/13 13-02609 1 AUGUST 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 35766 10/15/13 UCC-THIRD PARTY		INVOICED @ 80%	3,535.20	
09/25/13 13-02609 2 AUGUST 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 35766 10/15/13 UCC-THIRD PARTY		INVOICED @ 20%	1,973.00	
09/25/13 13-02609 3 AUGUST 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 35766 10/15/13 UCC-THIRD PARTY		INVOICED @ 100%	847.00	
11/12/13 13-03002 1 SEPTEMBER 2013 PERMIT BILLING Budget 3-03-56-150-011	Other	Pd Ck: 36082 12/03/13 UCC-THIRD PARTY			2,260.80	
11/12/13 13-03002 2 SEPTEMBER 2013 PERMIT BILLING Budget 3-03-56-150-011	Other	Pd Ck: 36082 12/03/13 UCC-THIRD PARTY			1,138.80	
11/12/13 13-03002 3 SEPTEMBER 2013 PERMIT BILLING Budget 3-03-56-150-011	Other	Pd Ck: 36082 12/03/13 UCC-THIRD PARTY			589.00	
11/12/13 13-03002 4 SEPTEMBER 2013 PERMIT BILLING Budget 3-01-22-195-028	Other	Pd Ck: 36082 12/03/13 INSP OF CONSTR-PROF/CONSULTANT& SPEC SVC			30.00	
12/30/13 13-03381 1 OCTOBER INSPECTIONS-TRINITY Budget 3-03-56-150-011	Other	Pd Ck: 36338 01/21/14 UCC-THIRD PARTY		PERMITS @ 80%	6,049.60	
12/30/13 13-03381 2 OCTOBER INSPECTIONS-TRINITY Budget 3-03-56-150-011	Other	Pd Ck: 36338 01/21/14 UCC-THIRD PARTY		PERMITS @ 20%	631.60	
12/30/13 13-03381 3 OCTOBER INSPECTIONS-TRINITY Budget 3-03-56-150-011	Other	Pd Ck: 36338 01/21/14 UCC-THIRD PARTY		PERMITS @ 100%	752.00	
01/13/14 14-00060 1 NOVEMBER 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 36338 01/21/14 UCC-THIRD PARTY			6,437.60	
01/13/14 14-00060 2 NOVEMBER 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 36338 01/21/14 UCC-THIRD PARTY			277.40	
01/13/14 14-00060 3 NOVEMBER 2013 INSPECTIONS Budget 3-03-56-150-011	Other	Pd Ck: 36338 01/21/14 UCC-THIRD PARTY			235.00	
01/29/14 14-00260 1 DECEMBER 2013 PERMIT BILLING Budget 3-03-56-150-011	Other	Pd Ck: 36533 02/18/14 UCC-THIRD PARTY		INVOICED @ 80%	2,856.80	
01/29/14 14-00260 2 DECEMBER 2013 PERMIT BILLING Budget 3-03-56-150-011	Other	Pd Ck: 36533 02/18/14 UCC-THIRD PARTY		INVOICED @ 20%	741.20	
01/29/14 14-00260 3 DECEMBER 2013 PERMIT BILLING Budget 3-03-56-150-011	Other	Pd Ck: 36533 02/18/14 UCC-THIRD PARTY		INVOICED @ 100%	216.00	
02/12/14 14-00405 1 PERMIT BILLING JANUARY 2014 Budget 4-03-56-150-011	Other	Pd Ck: 36644 03/04/14 UCC-THIRD PARTY		INVOICED @ 80%	5,588.00	
02/12/14 14-00405 2 PERMIT BILLING JANUARY 2014 Budget 4-03-56-150-011	Other	Pd Ck: 36644 03/04/14 UCC-THIRD PARTY		INVOICED 20 %	321.80	
03/19/14 14-00666 1 PERMIT BILLING FOR FEBRUARY Budget 4-03-56-150-011	Other	Pd Ck: 36819 04/01/14 UCC-THIRD PARTY		INVOICED @ 80%	5,696.80	
03/19/14 14-00666 2 PERMIT BILLING FOR FEBRUARY Budget 4-03-56-150-011	Other	Pd Ck: 36819 04/01/14 UCC-THIRD PARTY		INVOICED @ 20%	579.60	

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Invoice	Exc1
Enc Date Contract Id Account Type Charge Account			Amount	
20273 TRINITY CODE INSPECTIONS LLC Continued				
03/19/14 14-00666 3 PERMIT BILLING FOR FEBRUARY	Other	Pd Ck: 36819 04/01/14	INVOICED @ 100%	392.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
04/29/14 14-01095 1 MARCH 2014 INSPECTIONS	Other	Pd Ck: 37265 05/20/14	INVOICED @ 80%	8,302.40
Budget 4-03-56-150-011		UCC-THIRD PARTY		
04/29/14 14-01095 2 MARCH 2014 INSPECTIONS	Other	Pd Ck: 37265 05/20/14	INVOICED @ 20%	109.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
04/29/14 14-01095 3 MARCH 2014 INSPECTIONS	Other	Pd Ck: 37265 05/20/14	INVOICED @ 100%	149.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
04/29/14 14-01095 4 MARCH 2014 INSPECTIONS	Other	Pd Ck: 37265 05/20/14	2014 POOL PYMNT	720.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
06/24/14 14-01649 1 APRIL 2014 PERMIT BILLING	Other	Pd Ck: 37576 07/01/14	INVOICED 80%	9,043.20
Budget 4-03-56-150-011		UCC-THIRD PARTY		
06/24/14 14-01649 2 APRIL 2014 PERMIT BILLING	Other	Pd Ck: 37576 07/01/14	INVOICED @ 20%	907.60
Budget 4-03-56-150-011		UCC-THIRD PARTY		
06/24/14 14-01649 3 APRIL 2014 PERMIT BILLING	Other	Pd Ck: 37576 07/01/14	INVOICED 100%	661.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
06/24/14 14-01649 4 APRIL 2014 PERMIT BILLING	Other	Pd Ck: 37576 07/01/14	POOL PMTS 80%	750.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
07/29/14 14-02071 1 MAY 2014 INSPECTIONS	Other	Pd Ck: 38013 08/19/14		11,454.40
Budget 4-03-56-150-011		UCC-THIRD PARTY		
07/29/14 14-02071 2 MAY 2014 INSPECTIONS	Other	Pd Ck: 38013 08/19/14		1,476.20
Budget 4-03-56-150-011		UCC-THIRD PARTY		
07/29/14 14-02071 3 MAY 2014 INSPECTIONS	Other	Pd Ck: 38013 08/19/14		1,319.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
07/29/14 14-02071 4 MAY 2014 INSPECTIONS	Other	Pd Ck: 38013 08/19/14		30.00
Budget 4-01-22-195-028		INSP OF CONSTR-PROF/CONSULTANT& SPEC SVC		
07/29/14 14-02071 5 MAY 2014 INSPECTIONS	Other	Pd Ck: 38013 08/19/14		656.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
07/29/14 14-02072 1 JUNE 2014 INSPECTIONS	Other	Pd Ck: 38013 08/19/14		9,671.20
Budget 4-03-56-150-011		UCC-THIRD PARTY		
07/29/14 14-02072 2 JUNE 2014 INSPECTIONS	Other	Pd Ck: 38013 08/19/14		1,758.40
Budget 4-03-56-150-011		UCC-THIRD PARTY		
07/29/14 14-02072 3 JUNE 2014 INSPECTIONS	Other	Pd Ck: 38013 08/19/14		507.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
07/29/14 14-02072 4 JUNE 2014 INSPECTIONS	Other	Pd Ck: 38013 08/19/14		616.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
08/27/14 14-02322 1 JULY 2014 INSPECTIONS	Other	Pd Ck: 38203 09/16/14		4,892.80
Budget 4-03-56-150-011		UCC-THIRD PARTY		
08/27/14 14-02322 2 JULY 2014 INSPECTIONS	Other	Pd Ck: 38203 09/16/14		1,550.20
Budget 4-03-56-150-011		UCC-THIRD PARTY		
08/27/14 14-02322 3 JULY 2014 INSPECTIONS	Other	Pd Ck: 38203 09/16/14		594.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
08/27/14 14-02322 4 JULY 2014 INSPECTIONS	Other	Pd Ck: 38203 09/16/14		96.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		
08/27/14 14-02322 5 JULY 2014 INSPECTIONS	Other	Pd Ck: 38203 09/16/14		135.00
Budget 4-01-22-195-028		INSP OF CONSTR-PROF/CONSULTANT& SPEC SVC		
10/01/14 14-02633 1 AUGUST 2014 INSPECTIONS	Other	Pd Ck: 38411 10/16/14		1,864.80
Budget 4-03-56-150-011		UCC-THIRD PARTY		
10/01/14 14-02633 2 AUGUST 2014 INSPECTIONS	Other	Pd Ck: 38411 10/16/14		1,525.00
Budget 4-03-56-150-011		UCC-THIRD PARTY		

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CITY OF NORTH WILDWOOD
Detail Vendor Activity Report By Vendor Name

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Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account		Prch. Type Status Account Description				
20273 TRINITY CODE INSPECTIONS LLC Continued						
10/01/14 14-02633 3 AUGUST 2014 INSPECTIONS Budget 4-03-56-150-011	Other	Pd Ck: 38411 10/16/14 UCC-THIRD PARTY			287.00	
10/21/14 14-02779 1 SEPTEMBER INSPECTIONS Budget 4-03-56-150-011	Other	Pd Ck: 38515 10/30/14 UCC-THIRD PARTY			12,362.40	
10/21/14 14-02779 2 SEPTEMBER INSPECTIONS Budget 4-03-56-150-011	Other	Pd Ck: 38515 10/30/14 UCC-THIRD PARTY			889.60	
10/21/14 14-02779 3 SEPTEMBER INSPECTIONS Budget 4-03-56-150-011	Other	Pd Ck: 38515 10/30/14 UCC-THIRD PARTY			688.00	
10/21/14 14-02779 4 SEPTEMBER INSPECTIONS Budget 4-01-22-195-028	Other	Pd Ck: 38515 10/30/14 INSP OF CONSTR-PROF/CONSULTANT& SPEC SVC			15.00	
12/24/14 14-03291 1 OCTOBER 2014 BILLING Budget 4-03-56-150-011	Other	Pd Ck: 38960 01/20/15 UCC-THIRD PARTY			10,592.80	
12/24/14 14-03291 2 OCTOBER 2014 BILLING Budget 4-03-56-150-011	Other	Pd Ck: 38960 01/20/15 UCC-THIRD PARTY			1,390.80	
12/24/14 14-03291 3 OCTOBER 2014 BILLING Budget 4-03-56-150-011	Other	Pd Ck: 38960 01/20/15 UCC-THIRD PARTY			706.00	
12/24/14 14-03292 1 NOVEMBER 2014 INSPECTIONS Budget 4-03-56-150-011	Other	Pd Ck: 38960 01/20/15 UCC-THIRD PARTY			8,580.00	
12/24/14 14-03292 2 NOVEMBER 2014 INSPECTIONS Budget 4-03-56-150-011	Other	Pd Ck: 38960 01/20/15 UCC-THIRD PARTY			598.80	
12/24/14 14-03292 3 NOVEMBER 2014 INSPECTIONS Budget 4-03-56-150-011	Other	Pd Ck: 38960 01/20/15 UCC-THIRD PARTY			570.00	
12/24/14 14-03292 4 NOVEMBER 2014 INSPECTIONS Budget 4-03-56-150-011	Other	Pd Ck: 38960 01/20/15 UCC-THIRD PARTY			522.00	
02/27/15 15-00463 1 DECEMBER 2014 PERMIT BILLING Budget 5-03-56-150-011	Other	Pd Ck: 39295 03/17/15 UCC-THIRD PARTY			10,709.60	
02/27/15 15-00463 2 DECEMBER 2014 PERMIT BILLING Budget 5-03-56-150-011	Other	Pd Ck: 39295 03/17/15 UCC-THIRD PARTY			910.40	
02/27/15 15-00463 3 DECEMBER 2014 PERMIT BILLING Budget 5-03-56-150-011	Other	Pd Ck: 39295 03/17/15 UCC-THIRD PARTY			452.00	
03/19/15 15-00622 1 JANUARY 2015 PERMIT BILLING Budget 5-03-56-150-011	Other	Pd Ck: 39441 04/14/15 UCC-THIRD PARTY			14,496.00	
03/19/15 15-00622 2 JANUARY 2015 PERMIT BILLING Budget 5-03-56-150-011	Other	Pd Ck: 39441 04/14/15 UCC-THIRD PARTY			822.20	
03/19/15 15-00622 3 JANUARY 2015 PERMIT BILLING Budget 5-03-56-150-011	Other	Pd Ck: 39441 04/14/15 UCC-THIRD PARTY			1,267.00	
03/19/15 15-00622 4 JANUARY 2015 PERMIT BILLING Budget 5-01-22-195-028	Other	Pd Ck: 39441 04/14/15 INSP OF CONSTR-PROF/CONSULTANT& SPEC SVC			45.00	
03/19/15 15-00623 1 2015 FEBRUARY PERMIT BILLING Budget 5-03-56-150-011	Other	Pd Ck: 39441 04/14/15 UCC-THIRD PARTY			9,900.80	
03/19/15 15-00623 2 2015 FEBRUARY PERMIT BILLING Budget 5-03-56-150-011	Other	Pd Ck: 39441 04/14/15 UCC-THIRD PARTY			251.80	
03/19/15 15-00623 3 2015 FEBRUARY PERMIT BILLING Budget 5-03-56-150-011	Other	Pd Ck: 39441 04/14/15 UCC-THIRD PARTY			289.00	
03/19/15 15-00623 4 2015 FEBRUARY PERMIT BILLING Budget 5-01-22-195-028	Other	Pd Ck: 39441 04/14/15 INSP OF CONSTR-PROF/CONSULTANT& SPEC SVC			60.00	
04/22/15 15-00926 1 MARCH 2015 PERMITS Budget 5-03-56-150-011	Other	Pd Ck: 39619 05/05/15 UCC-THIRD PARTY			11,814.40	
04/22/15 15-00926 2 MARCH 2015 PERMITS Budget 5-03-56-150-011	Other	Pd Ck: 39619 05/05/15 UCC-THIRD PARTY			2,310.00	

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Charge Account	Prch. Type Status	Invoice	Exc1
Enc Date Contract Id Account Type	Account Description	Account Description	Amount	
20273 TRINITY CODE INSPECTIONS LLC Continued				
04/22/15 15-00926 3 MARCH 2015 PERMITS	Budget 5-03-56-150-011	Other Pd Ck: 39619 05/05/15	559.00	
07/17/15 15-01777 1 PERMITS APRIL 2015	Budget 5-03-56-150-011	Other Pd Ck: 40279 08/04/15	11,503.20	
07/17/15 15-01777 2 PERMITS APRIL 2015	Budget 5-03-56-150-011	Other Pd Ck: 40279 08/04/15	1,269.80	
07/17/15 15-01777 3 PERMITS APRIL 2015	Budget 5-03-56-150-011	Other Pd Ck: 40279 08/04/15	455.00	
07/17/15 15-01777 4 PERMITS APRIL 2015	Budget 5-03-56-150-011	Other Pd Ck: 40279 08/04/15	1,604.00	
07/17/15 15-01777 5 PERMITS APRIL 2015	Budget 5-01-22-195-028	Other Pd Ck: 40279 08/04/15	105.00	
07/17/15 15-01778 1 MAY 2015 INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40279 08/04/15	15,685.60	
07/17/15 15-01778 2 MAY 2015 INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40279 08/04/15	3,019.60	
07/17/15 15-01778 3 MAY 2015 INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40279 08/04/15	305.00	
07/17/15 15-01778 4 MAY 2015 INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40279 08/04/15	908.00	
07/17/15 15-01778 5 MAY 2015 INSPECTIONS	Budget 5-01-22-195-028	Other Pd Ck: 40279 08/04/15	15.00	
09/22/15 15-02303 1 JULY 2015 CONSTRUCTION PERMITS	Budget 5-03-56-150-011	Other Pd Ck: 40631 10/06/15	7,633.60	
09/22/15 15-02303 2 JULY 2015 CONSTRUCTION PERMITS	Budget 5-03-56-150-011	Other Pd Ck: 40631 10/06/15	5,168.00	
09/22/15 15-02303 3 JULY 2015 CONSTRUCTION PERMITS	Budget 5-03-56-150-011	Other Pd Ck: 40631 10/06/15	187.00	
09/22/15 15-02303 4 JULY 2015 CONSTRUCTION PERMITS	Budget 5-01-22-195-028	Other Pd Ck: 40631 10/06/15	30.00	
10/06/15 15-02439 1	Budget 5-03-56-150-011	Other Pd Ck: 40769 11/04/15	7,986.40	
10/06/15 15-02439 2 JUNE INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40769 11/04/15	3,949.40	
10/06/15 15-02439 3 JUNE INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40769 11/04/15	374.00	
10/06/15 15-02439 4 JUNE INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40769 11/04/15	440.80	
10/06/15 15-02439 5 JUNE INSPECTIONS	Budget 5-01-22-195-028	Other Pd Ck: 40769 11/04/15	105.00	
11/16/15 15-02725 1 AUGUST 2015 INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40874 12/01/15	4,468.00	
11/16/15 15-02725 2 AUGUST 2015 INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40874 12/01/15	3,019.20	
11/16/15 15-02725 3 AUGUST 2015 INSPECTIONS	Budget 5-03-56-150-011	Other Pd Ck: 40874 12/01/15	673.00	
11/16/15 15-02726 1 Sept 2015 Inspections	Budget 5-03-56-150-011	Other Pd Ck: 40874 12/01/15	11,823.20	
11/16/15 15-02726 2 Sept 2015 Inspections	Budget 5-03-56-150-011	Other Pd Ck: 40874 12/01/15	1,789.60	

Vendor # Name	First P.O. #	Item Description	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
Enc Date	Contract Id	Account Type	Charge Account	Prch. Type	Status	Account Description		
20273	TRINITY CODE	INSPECTIONS LLC	Continued					
11/16/15	15-02726	3 Sept 2015 Inspections	Other	Pd	Ck: 40874 12/01/15		258.00	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
11/16/15	15-02726	4 Sept 2015 Inspections	Other	Pd	Ck: 40874 12/01/15		26.40	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
12/15/15	15-02957	1 OCTOBER 2015 INSPECTIONS	Other	Pd	Ck: 41039 01/19/16		9,584.80	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
12/15/15	15-02957	2 OCTOBER 2015 INSPECTIONS	Other	Pd	Ck: 41039 01/19/16		1,008.80	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
12/15/15	15-02957	3 OCTOBER 2015 INSPECTIONS	Other	Pd	Ck: 41039 01/19/16		1,270.00	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
12/15/15	15-02957	4 OCTOBER 2015 INSPECTIONS	Other	Pd	Ck: 41039 01/19/16		105.00	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
12/31/15	15-03018	1 NOVEMBER 2015 INSPECTIONS	Other	Pd	Ck: 41039 01/19/16		11,369.60	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
12/31/15	15-03018	2 NOVEMBER 2015 INSPECTIONS	Other	Pd	Ck: 41039 01/19/16		1,378.60	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
12/31/15	15-03018	3 NOVEMBER 2015 INSPECTIONS	Other	Pd	Ck: 41039 01/19/16		1,354.00	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
12/31/15	15-03018	4 NOVEMBER 2015 INSPECTIONS	Other	Pd	Ck: 41039 01/19/16		744.80	
		Budget 5-03-56-150-011			UCC-THIRD PARTY			
02/05/16	16-00285	1 DECEMBER 2015 INSPECTIONS	Other	Pd	Ck: 41245 03/01/16		20,662.40	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
02/05/16	16-00285	2 DECEMBER 2015 INSPECTIONS	Other	Pd	Ck: 41245 03/01/16		1,487.40	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
02/05/16	16-00285	3 DECEMBER 2015 INSPECTIONS	Other	Pd	Ck: 41245 03/01/16		501.00	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
02/16/16	16-00341	1 JANUARY 2016 INSPECTIONS	Other	Pd	Ck: 41245 03/01/16		14,748.80	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
02/16/16	16-00341	2 JANUARY 2016 INSPECTIONS	Other	Pd	Ck: 41245 03/01/16		853.20	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
02/16/16	16-00341	3 JANUARY 2016 INSPECTIONS	Other	Pd	Ck: 41245 03/01/16		232.00	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
02/16/16	16-00341	4 JANUARY 2016 INSPECTIONS	Other	Pd	Ck: 41245 03/01/16		15.00	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
05/13/16	16-01020	1 FEBRUARY 2016 BILL	Other	Pd	Ck: 41657 06/08/16		15,066.40	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
05/13/16	16-01020	2 FEBRUARY 2016 BILL	Other	Pd	Ck: 41657 06/08/16		641.80	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
05/13/16	16-01020	3 FEBRUARY 2016 BILL	Other	Pd	Ck: 41657 06/08/16		39.00	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
05/13/16	16-01020	4 FEBRUARY 2016 BILL	Other	Pd	Ck: 41657 06/08/16		60.00	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
06/23/16	16-01295	1 MARCH 2016 INSPECTIONS	Other	Pd	Ck: 41867 07/19/16		12,360.00	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
06/23/16	16-01295	2 MARCH 2016 INSPECTIONS	Other	Pd	Ck: 41867 07/19/16		1,735.40	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
06/23/16	16-01295	3 MARCH 2016 INSPECTIONS	Other	Pd	Ck: 41867 07/19/16		342.00	
		Budget T-03-56-150-011			UCC-THIRD PARTY			
06/23/16	16-01295	4 MARCH 2016 INSPECTIONS	Other	Pd	Ck: 41867 07/19/16		496.80	
		Budget T-03-56-150-011			UCC-THIRD PARTY			

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Exc1
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
20273 TRINITY CODE INSPECTIONS LLC Continued						
07/19/16 16-01507 1 MAY 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 41967 08/02/16 UCC-THIRD PARTY				8,979.20	
07/19/16 16-01507 2 MAY 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 41967 08/02/16 UCC-THIRD PARTY				3,330.20	
07/19/16 16-01507 3 MAY 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 41967 08/02/16 UCC-THIRD PARTY				532.00	
07/19/16 16-01507 4 MAY 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 41967 08/02/16 UCC-THIRD PARTY				984.00	
08/03/16 16-01681 1 APRIL 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42056 08/16/16 UCC-THIRD PARTY				11,161.60	
08/03/16 16-01681 2 APRIL 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42056 08/16/16 UCC-THIRD PARTY				2,803.80	
08/03/16 16-01681 3 APRIL 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42056 08/16/16 UCC-THIRD PARTY				1,009.00	
08/03/16 16-01681 4 APRIL 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42056 08/16/16 UCC-THIRD PARTY				787.20	
09/12/16 16-02025 1 JUNE 2016 INSPECTIONS Budget T-03-56-150-011	Other Pd Ck: 42287 10/04/16 UCC-THIRD PARTY				4,824.80	
09/12/16 16-02025 2 JUNE 2016 INSPECTIONS Budget T-03-56-150-011	Other Pd Ck: 42287 10/04/16 UCC-THIRD PARTY				3,434.60	
09/12/16 16-02025 3 JUNE 2016 INSPECTIONS Budget T-03-56-150-011	Other Pd Ck: 42287 10/04/16 UCC-THIRD PARTY				803.00	
09/12/16 16-02025 4 JUNE 2016 INSPECTIONS Budget T-03-56-150-011	Other Pd Ck: 42287 10/04/16 UCC-THIRD PARTY				475.20	
09/28/16 16-02114 1 JULY 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42344 10/18/16 UCC-THIRD PARTY				12,696.00	
09/28/16 16-02114 2 JULY 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42344 10/18/16 UCC-THIRD PARTY				1,925.60	
09/28/16 16-02114 3 JULY 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42344 10/18/16 UCC-THIRD PARTY				974.00	
09/28/16 16-02114 4 JULY 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42344 10/18/16 UCC-THIRD PARTY				15.00	
10/14/16 16-02247 1 AUGUST 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42399 11/01/16 UCC-THIRD PARTY				9,605.60	
10/14/16 16-02247 2 AUGUST 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42399 11/01/16 UCC-THIRD PARTY				1,900.80	
10/14/16 16-02247 3 AUGUST 2016 PERMIT BILLING Budget T-03-56-150-011	Other Pd Ck: 42399 11/01/16 UCC-THIRD PARTY				637.00	
11/23/16 16-02537 1 SEPTEMBER 2016 PERMITS Budget T-03-56-150-011	Other Pd Ck: 42614 12/20/16 UCC-THIRD PARTY			VARIOUS	8,515.20	
11/23/16 16-02537 2 SEPTEMBER 2016 PERMITS Budget T-03-56-150-011	Other Pd Ck: 42614 12/20/16 UCC-THIRD PARTY				2,735.60	
11/23/16 16-02537 3 SEPTEMBER 2016 PERMITS Budget T-03-56-150-011	Other Pd Ck: 42614 12/20/16 UCC-THIRD PARTY				644.00	
11/23/16 16-02537 4 SEPTEMBER 2016 PERMITS Budget T-03-56-150-011	Other Pd Ck: 42614 12/20/16 UCC-THIRD PARTY				30.00	
12/06/16 16-02584 1 OCTOBER 2016 INSPECTIONS Budget T-03-56-150-011	Other Pd Ck: 42614 12/20/16 UCC-THIRD PARTY				13,635.20	
12/06/16 16-02584 2 OCTOBER 2016 INSPECTIONS Budget T-03-56-150-011	Other Pd Ck: 42614 12/20/16 UCC-THIRD PARTY				1,466.00	

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Excl
Enc Date Contract Id Account Type Charge Account						
20273 TRINITY CODE INSPECTIONS LLC Continued						
12/06/16 16-02584 3 OCTOBER 2016 INSPECTIONS	Other	Pd Ck: 42614 12/20/16			777.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
02/27/17 17000386 1 PERMIT BILL JANUARY 2017	Other	Pd Ck: 42972 03/21/17			9,694.40	
Budget T-03-56-150-011		UCC-THIRD PARTY				
02/27/17 17000386 2 PERMIT BILL JANUARY 2017	Other	Pd Ck: 42972 03/21/17			979.40	
Budget T-03-56-150-011		UCC-THIRD PARTY				
02/27/17 17000386 3 PERMIT BILL JANUARY 2017	Other	Pd Ck: 42972 03/21/17			199.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
02/27/17 17000395 1 NOVEMBER 2016 PERMIT BILLING	Other	Pd Ck: 42972 03/21/17			9,263.20	
Budget T-03-56-150-011		UCC-THIRD PARTY				
02/27/17 17000395 2 NOVEMBER 2016 PERMIT BILLING	Other	Pd Ck: 42972 03/21/17			3,745.40	
Budget T-03-56-150-011		UCC-THIRD PARTY				
02/27/17 17000395 3 NOVEMBER 2016 PERMIT BILLING	Other	Pd Ck: 42972 03/21/17			929.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
02/27/17 17000395 4 NOVEMBER 2016 PERMIT BILLING	Other	Pd Ck: 42972 03/21/17			685.80	
Budget T-03-56-150-011		UCC-THIRD PARTY				
02/27/17 17000395 5 NOVEMBER 2016 PERMIT BILLING	Other	Pd Ck: 42972 03/21/17			15.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
04/10/17 17000734 1 3RD PARTY INSP-DECEMBER 2016	Other	Pd Ck: 43167 05/02/17			10,434.40	
Budget T-03-56-150-011		UCC-THIRD PARTY				
04/10/17 17000734 2 3RD PARTY INSP-DECEMBER 2016	Other	Pd Ck: 43167 05/02/17			1,607.20	
Budget T-03-56-150-011		UCC-THIRD PARTY				
04/10/17 17000734 3 3RD PARTY INSP-DECEMBER 2016	Other	Pd Ck: 43167 05/02/17			423.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
04/10/17 17000735 1 FEBRUARY 2017 INSP BILLING	Other	Pd Ck: 43167 05/02/17			7,230.40	
Budget T-03-56-150-011		UCC-THIRD PARTY				
04/10/17 17000735 2 FEBRUARY 2017 INSP BILLING	Other	Pd Ck: 43167 05/02/17			1,921.60	
Budget T-03-56-150-011		UCC-THIRD PARTY				
04/10/17 17000735 3 FEBRUARY 2017 INSP BILLING	Other	Pd Ck: 43167 05/02/17			447.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
05/02/17 17000998 1 PERMITS MARCH 2017	Other	Pd Ck: 43224 05/16/17			27,335.20	
Budget T-03-56-150-011		UCC-THIRD PARTY				
05/02/17 17000998 2 PERMITS MARCH 2017	Other	Pd Ck: 43224 05/16/17			1,328.60	
Budget T-03-56-150-011		UCC-THIRD PARTY				
05/02/17 17000998 3 PERMITS MARCH 2017	Other	Pd Ck: 43224 05/16/17			250.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
05/02/17 17000998 4 PERMITS MARCH 2017	Other	Pd Ck: 43224 05/16/17			15.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
05/02/17 17000998 5 PERMITS MARCH 2017	Other	Pd Ck: 43224 05/16/17			631.20	
Budget T-03-56-150-011		UCC-THIRD PARTY				
06/05/17 17001151 1 INSPECTION BILLING APRIL 2017	Other	Pd Ck: 43364 06/20/17			13,725.60	
Budget T-03-56-150-011		UCC-THIRD PARTY				
06/05/17 17001151 2 INSPECTION BILLING APRIL 2017	Other	Pd Ck: 43364 06/20/17			758.80	
Budget T-03-56-150-011		UCC-THIRD PARTY				
06/05/17 17001151 3 INSPECTION BILLING APRIL 2017	Other	Pd Ck: 43364 06/20/17			398.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
06/05/17 17001151 4 INSPECTION BILLING APRIL 2017	Other	Pd Ck: 43364 06/20/17			30.00	
Budget T-03-56-150-011		UCC-THIRD PARTY				
06/05/17 17001151 5 INSPECTION BILLING APRIL 2017	Other	Pd Ck: 43364 06/20/17			914.40	
Budget T-03-56-150-011		UCC-THIRD PARTY				

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Detail Vendor Activity Report By Vendor Name

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Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
20273 TRINITY CODE INSPECTIONS LLC Continued				
07/18/17 17001544 1 MAY 2017 BILLING	Other Pd Ck: 43593 08/01/17		22,061.60	
Budget T-03-56-150-011	UCC-THIRD PARTY			
07/18/17 17001544 2 MAY 2017 BILLING	Other Pd Ck: 43593 08/01/17		3,756.40	
Budget T-03-56-150-011	UCC-THIRD PARTY			
07/18/17 17001544 3 MAY 2017 BILLING	Other Pd Ck: 43593 08/01/17		1,778.00	
Budget T-03-56-150-011	UCC-THIRD PARTY			
07/18/17 17001544 4 MAY 2017 BILLING	Other Pd Ck: 43593 08/01/17		45.00	
Budget T-03-56-150-011	UCC-THIRD PARTY			
07/18/17 17001544 5 MAY 2017 BILLING	Other Pd Ck: 43593 08/01/17		796.80	
Budget T-03-56-150-011	UCC-THIRD PARTY			
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:
Total Paid P.O.:	0.00	0.00	644,938.20	0.00 644,938.20
Vendor P.O. Total:	0.00	0.00	644,938.20	0.00 644,938.20
Total Vendors: 1	Total Open P.O.: 0.00	Total Paid P.O.: 644,938.20	Total Open & Paid:	644,938.20