

COUNCIL REPORT FOR THE PERIOD ENDING 06/25/20

From Check No.: 204335 To Check No.: 204336

From Check Date: 06/25/2020 To Check Date: 06/25/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
204335	13347	TRIP STOP SIDEWALK REPAIR INC.	3016	TRIP HAZARD REMOVALS	100,000.00
204336	12925	VERTIGIS NORTH AMERICA LTD.	INV0013969	GEOCORTEX MNT 5/9/20-5/8/21	5,150.00
Chk Count	<u>2</u>			Check Report Total	<u>105,150.00</u>