



COUNCIL REPORT FOR THE PERIOD ENDING 09/11/20

From Check No.: 542 To Check No.: 562

From Check Date: 09/11/2020 To Check Date: 09/11/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
555	14137	NGUYEN, ANDREA	1259	VIRTUAL EVENT 9/25	400.00
556	13938	O'BRIEN, DONALD A.	091020	VIRTUAL EVENT 9/10	309.00
557	13925	PALACIOS, RACHEL-ANNE	0016	VIRTUAL EVENT 9/24	150.00
558	Z9803	PARKVIEW PROPERTY MANAGEMENT	10115	REPAIRS-1177 WILLOW RD UNIT A	8,640.00
559	10370	SUN RIDGE SYSTEMS INC.	6281	RIMS PAGING,irims SW/SUPPORT	18,325.00
560	03905	TELECOMMUNICATIONS ENG ASSOC.	46673	DISPATCH RADIO MNT - JUL20	3,366.00
561	13806	TRIDENT K9 CONSULTING	1191	K9 TRAINING FOR DUKE - SEP20	375.00
562	14136	VECCHIONE, LANAJEAN	050420	VIRTUAL EVENT 5/4	275.00
			052620	VIRTUAL EVENT 5/26	200.00
					<u>475.00</u>
Chk Count	<u>21</u>			Check Report Total	<u>129,256.99</u>