

City of Williamson Open Invoice Report

Date: 10/12/2016

<u>Vendor Name</u>	<u>Inv Number</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Inv Amt</u>	<u>Description</u>
Williamson Water &	Sep-16	09/21/2016	10/21/2016	395.90	
Dollar General	Sep-16	09/19/2016	10/19/2016	272.31	
Frontier	Sep-16	09/11/2016	10/11/2016	551.71	
AEP	Sep-16	09/11/2016	10/11/2016	2,511.31	
AEP	Sep-16	09/11/2016	10/11/2016	204.77	
Mountaineer Gas	Sep-16	09/13/2016	10/13/2016	186.94	
Williamson Memorial	Sep-16	09/30/2016	10/30/2016	35.94	
Stationers	Sep-16	09/05/2016	10/20/2016	760.38	
Appalachian Tire	810383	10/05/2016	11/05/2016	417.86	
City Tire & Auto Repair	1-51491	10/05/2016	11/05/2016	525.46	
Thyssenkrupp Elevator	3002811983	10/01/2016	11/01/2016	895.86	
Galls	6071526	09/16/2016	10/16/2016	216.95	
State Electric	19965998	09/23/2016	10/23/2016	268.57	
AIG	Sep-16	09/26/2016	10/26/2016	571.12	
Westcotts	Sep-16	09/27/2016	10/27/2016	99.67	
Scott Merriman	Sep-16	09/21/2016	10/21/2016	3,000.00	
DMV	Sep-16	10/05/2016	11/05/2016	60.00	
Total				10,974.75	

Report Date/ Time: 10/12/2016 2:42PM

Page 1 of 1