

Edit List of Invoices - Detail w/GL

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Village of Magdalena

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.		Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
4276	BUGS OR US PEST CONTROL	02/07/2019		GENER	PEST CONTROL	140.00
	HC 62 BOX 605	02/07/2019	20190010	N		0.00
	DATIL	02/07/2019		N	N	0.00
BUGS OR US	NM 87821	02/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/07/2019	FEBRUARY 2019			140.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-04-58200	OTHER PROFESSIONAL SERVICES	45.00	45.00
101-05-58200	OTHER PROFESSIONAL SERVICES	40.00	40.00
209-00-58200	OTHER PROFESSIONAL SERVICES	55.00	55.00
Distribution Total		140.00	140.00

Vendor Total: 140.00

4277	DPC INDUSTRIES	02/07/2019		GENER	CHLORINE	375.27
	PO BOX 301023	02/07/2019	20190002	N		0.00
	DALLAS	02/07/2019		N	N	0.00
DPC INDUST	TX 75303-1023	02/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2019	747000212-19			375.27

GL Number	Account Name	Pay Amount	Relieve Amount
501-00-53120	SUPPLIES-OTHER	375.27	375.27
Distribution Total		375.27	375.27

Vendor Total: 375.27

4295	DYLAN COSLIN	02/08/2019		GENER	TRAVEL ADVANCE 2/12/2019	48.00
		02/08/2019		N		0.00
	MAGDALENA	02/08/2019		N	N	0.00
DYLAN COSL	NM 87825	02/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/08/2019	DCOSLIN TRAVEL 2/12/2019			48.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-05-52090	EMPLOYEE TRAVEL	48.00	0.00
Distribution Total		48.00	0.00

Vendor Total: 48.00

4278	EAGLE WHOLESALE COMPANY	02/07/2019		GENER	SUPPLIES	46.73
	PO BOX 828	02/07/2019	20190022	N		0.00
	MAGDALENA	02/07/2019		N	N	0.00
EAGLE WHOL	NM 87825	02/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/07/2019	44072			46.73

GL Number	Account Name	Pay Amount	Relieve Amount
101-05-53120	SUPPLIES-OTHER	46.73	46.73
Distribution Total		46.73	46.73

4279	EAGLE WHOLESALE COMPANY	02/07/2019		GENER	SUPPLIES	1.36
	PO BOX 828	02/07/2019	20190022	N		0.00
	MAGDALENA	02/07/2019		N	N	0.00
EAGLE WHOL	NM 87825	02/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/07/2019	44067			1.36

GL Number	Account Name	Pay Amount	Relieve Amount
209-00-53120	SUPPLIES-OTHER	1.36	1.36
Distribution Total		1.36	1.36

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	EAGLE WHOLESALE COMPANY	02/07/2019	GENER	SUPPLIES	
	PO BOX 828	02/07/2019	20190022	N	34.47
4280	MAGDALENA	02/07/2019	N	N	0.00
EAGLE WHOL	NM 87825	02/07/2019	0.00	Y	0
	<Emailing Stub Disabled>	02/07/2019	44050		<u>0.00</u>
					34.47

GL Number	Account Name	Pay Amount	Relieve Amount
501-00-53120	SUPPLIES-OTHER	34.47	34.47
Distribution Total		34.47	34.47

Vendor Total: 82.56

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	EL DEFENSOR CHIEFTAIN	02/08/2019	GENER	LEGAL ADS	
	200 WINKLER STREET	02/08/2019	20190256	N	66.97
4297	SOCORRO	02/08/2019	N	N	0.00
EL DEFENSO	NM 87801-4200	02/08/2019	0.00	N	0
	<Emailing Stub Disabled>	02/08/2019	10001435722-0124		<u>0.00</u>
					66.97

GL Number	Account Name	Pay Amount	Relieve Amount
101-04-52110	PRINTING AND PUBLISHING	66.97	66.97
Distribution Total		66.97	66.97

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	EL DEFENSOR CHIEFTAIN	02/08/2019	GENER	LEGAL AD	
	200 WINKLER STREET	02/08/2019	20190256	N	57.49
4298	SOCORRO	02/08/2019	N	N	0.00
EL DEFENSO	NM 87801-4200	02/08/2019	0.00	N	0
	<Emailing Stub Disabled>	02/08/2019	10001435728-0124		<u>0.00</u>
					57.49

GL Number	Account Name	Pay Amount	Relieve Amount
101-04-52110	PRINTING AND PUBLISHING	57.49	57.49
Distribution Total		57.49	57.49

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	EL DEFENSOR CHIEFTAIN	02/08/2019	GENER	LEGAL AD	
	200 WINKLER STREET	02/08/2019	20190256	N	56.81
4299	SOCORRO	02/08/2019	N	N	0.00
EL DEFENSO	NM 87801-4200	02/08/2019	0.00	N	0
	<Emailing Stub Disabled>	02/08/2019	10001435737-0124		<u>0.00</u>
					56.81

GL Number	Account Name	Pay Amount	Relieve Amount
101-04-52110	PRINTING AND PUBLISHING	56.81	56.81
Distribution Total		56.81	56.81

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	EL DEFENSOR CHIEFTAIN	02/08/2019	GENER	LEGAL AD	
	200 WINKLER STREET	02/08/2019	20190256	N	59.52
4300	SOCORRO	02/08/2019	N	N	0.00
EL DEFENSO	NM 87801-4200	02/08/2019	0.00	N	0
	<Emailing Stub Disabled>	02/08/2019	10001435741-0124		<u>0.00</u>
					59.52

GL Number	Account Name	Pay Amount	Relieve Amount
101-04-52110	PRINTING AND PUBLISHING	59.52	59.52
Distribution Total		59.52	59.52

Vendor Total: 240.79

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	GALL'S	02/07/2019	GENER	NAMETAG	
	PO BOX 71628	02/07/2019	20190234	N	13.80
4281	CHICAGO	02/07/2019	N	N	0.00
GALL'S	IL 60694-1628	02/07/2019	0.00	N	0
	<Emailing Stub Disabled>	02/07/2019	011756826		<u>0.00</u>
					13.80

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

GL Number	Account Name	Pay Amount	Relieve Amount
211-00-53140	SUPPLIES-UNIFORM & LINEN	13.80	13.80
Distribution Total		13.80	13.80

Vendor Total: 13.80

4282	INTEGRATION & CONTROL SOLUTIONS	02/07/2019	20190277	GENER	SCADA SYSTEM BATTERIES	354.50
	4485 IRVING BLVD NW	02/07/2019		N		0.00
	ALBUQUERQUE	02/07/2019		N	N	0.00
INTEGRATIO	NM 87114	02/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/07/2019	19-016			354.50

GL Number	Account Name	Pay Amount	Relieve Amount
501-00-53090	SUPPLIES-EQUIPMENT & MACHINERY	354.50	354.50
Distribution Total		354.50	354.50

Vendor Total: 354.50

4301	JV PROFESSIONAL AUTOMOTIVE	02/08/2019	20190280	GENER	REPAIRS TO FIRE TRUCK	1,376.59
	500 NORTH 6TH STREET	02/08/2019		N		0.00
	SOCORRO	02/08/2019		N	N	0.00
JV PROFESS	NM 87801	02/08/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/08/2019	7396			1,376.59

GL Number	Account Name	Pay Amount	Relieve Amount
209-00-55050	REPAIR & MAINT-VEHICLES	1,376.59	1,376.59
Distribution Total		1,376.59	1,376.59

Vendor Total: 1,376.59

4283	MERCHANTS AUTOMOTIVE GROUP	02/07/2019	20190055	GENER	2017 FORD TRUCK LEASE	384.09
	PO BOX 414438	02/07/2019		N		0.00
	BOSTON	02/07/2019		N	N	0.00
MERCHANTS	MA 02241-4438	02/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2019	LW0043992			384.09

GL Number	Account Name	Pay Amount	Relieve Amount
501-00-57320	RENT/LEASE-VEHICLES	128.03	128.03
502-00-57320	RENT/LEASE-VEHICLES	128.03	128.03
503-00-57320	RENT/LEASE-VEHICLES	128.03	128.03
Distribution Total		384.09	384.09

Vendor Total: 384.09

4284	NANCE, PATO & STOUT LLC	02/07/2019	20190030	GENER	ATTORNEY FEES	638.25
	PO BOX 772	02/07/2019		N		0.00
	SOCORRO	02/07/2019		N	N	0.00
NANCE, PAT	NM 87801-0772	02/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/07/2019	1031			638.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-04-58170	LEGAL SERVICES	638.25	638.25
Distribution Total		638.25	638.25

Vendor Total: 638.25

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	NEBBLETT & COMPANY LLC	02/07/2019	GENER	MEDICAL DIRECTOR SERVICES	
	HC 60 BOX 503	02/07/2019	20190053	N	250.00
4285	QUEMADO	02/07/2019	N	N	0.00
NEBBLETT &	NM 87829-9612	02/07/2019	0.00	Y	0
	<Emailing Stub Disabled>	02/07/2019	01-2019		<u>250.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
500-00-58200	OTHER PROFESSIONAL SERVICES	250.00	250.00
Distribution Total		250.00	250.00

Vendor Total: 250.00

	NM COMPILATION COMMISSION	02/08/2019	GENER	LAW MANUAL	
	PO BOX 15549	02/08/2019	20190281	N	39.00
4302	SANTA FE	02/08/2019	N	N	0.00
NM COMPILA	NM 87506-5549	02/08/2019	0.00	Y	0
	<Emailing Stub Disabled>	02/08/2019	NMCC13275		<u>39.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-02-52030	BOOKS, PERIODICALS & SOFTWARE	39.00	39.00
Distribution Total		39.00	39.00

Vendor Total: 39.00

	NM EDGE	02/07/2019	GENER	CPO RECERTIFICATION	
	MSC 3AE, PO BOX 30003	02/07/2019	20190270	N	150.00
4286	LAS CRUCES	02/07/2019	N	N	0.00
NM EDGE	NM 88003-8003	02/07/2019	0.00	N	0
	<Emailing Stub Disabled>	02/07/2019	6297		<u>150.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-04-52060	EMPLOYEE TRAINING	150.00	150.00
Distribution Total		150.00	150.00

Vendor Total: 150.00

	NM RURAL WATER ASSOCIATION	02/07/2019	GENER	ANNUAL CONF. REGISTRATION	
	8336 WASHINGTON PLACE NE	02/07/2019	20190271	N	675.00
4287	ALBUQUERQUE	02/07/2019	N	N	0.00
NM RURAL W	NM 87113	02/07/2019	0.00	N	0
	<Emailing Stub Disabled>	02/07/2019	NMRWA 41ST ANNUAL CONF.		<u>675.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-01-52060	EMPLOYEE TRAINING	225.00	225.00
501-00-52060	EMPLOYEE TRAINING	450.00	450.00
Distribution Total		675.00	675.00

Vendor Total: 675.00

	RC PLUMBING	02/08/2019	GENER	ROTO ROOTER SERVICES	
	PO BOX 799	02/08/2019	20190085	N	289.91
4303	MAGDALENA	02/08/2019	N	N	0.00
RC PLUMBIN	NM 87825	02/08/2019	0.00	Y	0
	<Emailing Stub Disabled>	02/08/2019	8537		<u>289.91</u>

GL Number	Account Name	Pay Amount	Relieve Amount
503-00-58200	OTHER PROFESSIONAL SERVICES	289.91	132.76
Distribution Total		289.91	132.76

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Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	
	State/Province Zip/Postal	Due Date		1099?	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.			Net Amount

Vendor Total: 289.91

4288	ROUTE 60 TRADING POST	02/07/2019		GENER	JAN. 2019 VISITOR'S CENTER	
	PO BOX 211	02/07/2019	20190001	N		100.00
	MAGDALENA	02/07/2019		N	N	0.00
ROUTE 60 T	NM 87825	02/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2019	JAN-19			100.00

GL Number	Account Name	Pay Amount	Relieve Amount
214-00-58200	OTHER PROFESSIONAL SERVICES	100.00	100.00
Distribution Total		100.00	100.00

Vendor Total: 100.00

4289	SIERRA PROPANE	02/07/2019		GENER	PROPANE	
	PO BOX 975	02/07/2019	20190027	N		269.88
	MAGDALENA	02/07/2019		N	N	0.00
SIERRA PRO	NM 87825	02/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2019	098524			269.88

GL Number	Account Name	Pay Amount	Relieve Amount
101-04-53170	UTILITIES-ELECTRIC AND PROPANE	269.88	269.88
Distribution Total		269.88	269.88

4290	SIERRA PROPANE	02/07/2019		GENER	PROPANE FOR MARSHAL	
	PO BOX 975	02/07/2019	20190027	N		472.29
	MAGDALENA	02/07/2019		N	N	0.00
SIERRA PRO	NM 87825	02/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2019	098471			472.29

GL Number	Account Name	Pay Amount	Relieve Amount
101-05-53170	UTILITIES-ELECTRIC AND PROPANE	472.29	472.29
Distribution Total		472.29	472.29

4291	SIERRA PROPANE	02/07/2019			PROPANE FOR COMM. CENTER	
	PO BOX 975	02/07/2019	20190027	N		220.40
	MAGDALENA	02/07/2019		N	N	0.00
SIERRA PRO	NM 87825	02/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2019				220.40

GL Number	Account Name	Pay Amount	Relieve Amount
101-11-53170	UTILITIES-ELECTRIC AND PROPANE	220.40	220.40
Distribution Total		220.40	220.40

4292	SIERRA PROPANE	02/07/2019			PROPANE FOR FIRE DEPT.	
	PO BOX 975	02/07/2019	20190027	N		418.31
	MAGDALENA	02/07/2019		N	N	0.00
SIERRA PRO	NM 87825	02/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2019				418.31

GL Number	Account Name	Pay Amount	Relieve Amount
209-00-53170	UTILITIES-ELECTRIC AND PROPANE	418.31	418.31
Distribution Total		418.31	418.31

4293	SIERRA PROPANE	02/07/2019		GENER	PROPANE FOR LIBRARY	
	PO BOX 975	02/07/2019	20190027	N		254.14
	MAGDALENA	02/07/2019		N	N	0.00
SIERRA PRO	NM 87825	02/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2019	098470			254.14

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

GL Number	Account Name	Pay Amount	Relieve Amount
291-00-53170	UTILITIES-ELECTRIC AND PROPANE	254.14	78.36
Distribution Total		254.14	78.36

4294	SIERRA PROPANE	02/07/2019		GENER	PROPANE FOR LIBRARY	
	PO BOX 975	02/07/2019	20190027	N		254.14
	MAGDALENA	02/07/2019		N	N	0.00
SIERRA PRO	NM 87825	02/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2019	098598			254.14

GL Number	Account Name	Pay Amount	Relieve Amount
291-00-53170	UTILITIES-ELECTRIC AND PROPANE	254.14	0.00
Distribution Total		254.14	0.00

Vendor Total: 1,889.16

4296	SOCORRO ELECTRIC COOP	02/08/2019		GENER	ELECTRICITY	
	PO BOX H	02/08/2019	20190029	N		85.82
SEC	SOCORRO	02/08/2019		N	N	0.00
	NM 87801	02/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/08/2019	FEBRUARY 2019 FINAL			85.82

GL Number	Account Name	Pay Amount	Relieve Amount
101-11-53170	UTILITIES-ELECTRIC AND PROPANE	85.82	19.62
Distribution Total		85.82	19.62

Vendor Total: 85.82

4304	VERIZON WIRELESS	02/08/2019		GENER	PHONE, CELL, INTERNET	
	PO BOX 660108	02/08/2019	20190034	N		984.00
	DALLAS	02/08/2019		N	N	0.00
VERIZON WI	TX 75266-0108	02/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/08/2019	9823018228			984.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-01-53160	TELEPHONE, CELL AND INTERNET	55.13	55.13
101-02-53160	TELEPHONE, CELL AND INTERNET	39.33	39.33
101-04-53160	TELEPHONE, CELL AND INTERNET	170.24	170.24
101-05-53160	TELEPHONE, CELL AND INTERNET	308.93	308.93
209-00-53160	TELEPHONE, CELL AND INTERNET	120.52	120.52
214-00-53160	TELEPHONE, CELL AND INTERNET	58.48	58.48
501-00-53160	TELEPHONE, CELL AND INTERNET	77.13	77.13
502-00-53160	TELEPHONE, CELL AND INTERNET	77.12	77.12
503-00-53160	TELEPHONE, CELL AND INTERNET	77.12	77.12
Distribution Total		984.00	984.00

Vendor Total: 984.00

4305	WINSTON'S AUTO SERVICE	02/08/2019		GENER	SUPPLIES	
	PO BOX 767	02/08/2019	20190126	N		25.40
	MAGDALENA	02/08/2019		N	N	0.00
WINSTON'S	NM 87825	02/08/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/08/2019	571742			25.40

GL Number	Account Name	Pay Amount	Relieve Amount
101-07-57310	RENT/LEASE-EQUIP AND MACHINE	19.50	19.50
501-00-53120	SUPPLIES-OTHER	5.90	5.90
Distribution Total		25.40	25.40

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	WINSTON'S AUTO SERVICE	02/08/2019	GENER	SUPPLIES	
	PO BOX 767	02/08/2019	20190126	N	54.85
4306	MAGDALENA	02/08/2019	N	N	0.00
WINSTON'S	NM 87825	02/08/2019	0.00	Y	0
	<Emailing Stub Disabled>	02/08/2019	571743		<u>54.85</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-05-55050	REPAIR & MAINT-VEHICLES	54.85	54.85
Distribution Total		54.85	54.85

Vendor Total: 80.25

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	WNM COMMUNICATIONS	02/08/2019	GENER	PHONE, CELL, INTERNET	
	PO BOX 150	02/08/2019	20190026	N	1,097.95
4307	CLIFF	02/08/2019	N	N	0.00
WNM COMMUN	NM 88038-0150	02/08/2019	0.00	N	0
	<Emailing Stub Disabled>	02/08/2019	FEB. 01, 2019		<u>1,097.95</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-02-53160	TELEPHONE, CELL AND INTERNET	197.51	197.51
101-04-53160	TELEPHONE, CELL AND INTERNET	215.27	215.27
101-05-53160	TELEPHONE, CELL AND INTERNET	199.55	199.55
209-00-53160	TELEPHONE, CELL AND INTERNET	136.79	136.79
291-00-53160	TELEPHONE, CELL AND INTERNET	289.83	289.83
501-00-53160	TELEPHONE, CELL AND INTERNET	59.00	59.00
Distribution Total		1,097.95	1,097.95

Vendor Total: 1,097.95

Grand Total: 9,294.94

Less Credit Memos: 0.00

Net Total: 9,294.94

Less Hand Check Total: 0.00

Outstanding Invoice Total: 9,294.94

Total Invoices: 32

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
101	GENERAL FUND	3,781.47	3,667.27
209	FIRE PROTECTION FUND	2,108.57	2,108.57
211	LEPF-LAW ENFORCEMENT PROTECT	13.80	13.80
214	LODGERS' TAX FUND	158.48	158.48
291	LIBRARY FUND	798.11	368.19
500	AMBULANCE FUND	250.00	250.00
501	WATER FUND	1,484.30	1,484.30
502	SOLID WASTE FUND	205.15	205.15
503	WASTE WATER (SEWER) FUND	495.06	337.91
Grand Total:		9,294.94	8,593.67