

Report Criteria:

Report type: Invoice detail
Check.Type = {<->} "Adjustment"

Check Issue Date	Check Number	Payee	Description	Amount
08/09/2019	62888	Abante Intelligent Solutions	Onsite SMS Coaching	8,030.11-
08/05/2019	62906	Abel, Michael	Airshow Volunteer Lunches	1,663.62
08/09/2019	62907	4 Imprint Inc.	Logo Pens	352.65
08/09/2019	62908	Aero Specialties Inc	GPU Generator	4,643.00
08/09/2019	62909	Afcomm LLC	Taxiway Lighting	4,845.51
08/09/2019	62910	Air Show Productions	Air Show Video Coverage	580.00
08/09/2019	62911	American Assoc of Airport	Affiliate Membership - Tapia	275.00
08/09/2019	62912	Aramark	Laundry. Shop Towels	143.04
08/09/2019	62912	Aramark	Laundry. Shop Towels	119.50
08/09/2019	62912	Aramark	Laundry. Shop Towels	119.50
08/09/2019	62913	Atkinson, Andelson, Loya,	Legal Fees - Admin	526.58
08/09/2019	62914	Aviatrix Communications, L	Communications and Marketing Consultan	6,214.00
08/09/2019	62915	Batteries Plus	Solar lights low profile	204.30
08/09/2019	62916	Best Western Plus Hotel	Airshow Accommodations	3,698.71
08/09/2019	62917	Big Brothers Big Sisters Nv	Communtiy sponsorship	1,000.00
08/09/2019	62918	Bryce HR Consulting, Inc.	Classification and Compensation Study	1,282.69
08/09/2019	62919	Cart Barn	Golf Cart PARts	983.18
08/09/2019	62920	Caselle, Inc	Contract Support and Maint.	2,209.00
08/09/2019	62921	Cold Creek Land Services I	Fuels Reduction Waddle	18,611.00
08/09/2019	62922	David Van Quest	CSDA Communications training	141.30
08/09/2019	62922	David Van Quest	Disadvantaged Business Enterprise traini	493.62
08/09/2019	62923	Dylan Bonnie	Fitness Reimbursement	350.02
08/09/2019	62924	Evolve Design Works, Inc.	Hangar 1	398.75
08/09/2019	62925	Fed-Ex	Freight for blade shoe pallet to Dymax K	1,323.62
08/09/2019	62926	Fly Truckee Tahoe, Inc.	KTRK Familiarization Program	150.00
08/09/2019	62927	Gabbart & Woods	Hangar 1 Door	412.50
08/09/2019	62928	Hardy Bullock	Food for Truckee Thursday	187.96
08/09/2019	62929	Holdrege & Kull	Hangar 1	7,906.40
08/09/2019	62930	Integrated Fire Systems In	Fire Alarm Monitoring - WOB	410.00
08/09/2019	62930	Integrated Fire Systems In	Annual Fire Alarm Inspection - Warehouse	4,895.00
08/09/2019	62931	Jill McClendon	Clothing Allowance	32.46
08/09/2019	62931	Jill McClendon	DocuSign July & August	30.00
08/09/2019	62931	Jill McClendon	Truckee Thursday Dinner- Sean, Marc, Ji	67.21
08/09/2019	62931	Jill McClendon	AAAE Membership Subscription	275.00
08/09/2019	62932	John C Manocchio	Food Vendor Permitting Reimbursement	492.97
08/09/2019	62933	John M. Ellsworth Co., Inc.	Fuel Farm supplies and maintenance	342.00
08/09/2019	62934	Joshua Latimer	Computer Support	250.00
08/22/2019	62935	Jotham Fisher-Smith	Refund Waitlist Deposit	.00
08/09/2019	62936	L.A. Perks Plumbing & Hea	Fuel Farm Building Permit	1,016.85
08/09/2019	62937	Liberty Utilities	JULY 2019 0 Beacon	23.40
08/09/2019	62938	Mark Covey	KTRK flying presentation in NAPA	454.69
08/09/2019	62938	Mark Covey	Reimbursement for snack cart	81.92
08/09/2019	62939	Midwest ATC	Air Traffic Control Services	68,515.17
08/09/2019	62940	Mountain Hardware	Keys and deadbolt for Gate 7	16.62
08/09/2019	62940	Mountain Hardware	Shop Supplies	380.61
08/09/2019	62940	Mountain Hardware	Black Widow spray	6.48
08/09/2019	62940	Mountain Hardware	Equipment Repair and Maintenance	15.50
08/09/2019	62940	Mountain Hardware	Disposable dust masks	10.81
08/09/2019	62940	Mountain Hardware	Operating Supplies	66.41
08/09/2019	62940	Mountain Hardware	Shop Supplies	52.65
08/09/2019	62940	Mountain Hardware	Operating Supplies	75.75
08/09/2019	62940	Mountain Hardware	locks for ramp outlets on light poles	73.98
08/09/2019	62940	Mountain Hardware	Discount	45.17-
08/09/2019	62941	New Leaders	Website Support	443.75

Check Issue Date	Check Number	Payee	Description	Amount
08/09/2019	62942	Prosser Buildng & Devlpm	Executive Hangars	360.00
08/09/2019	62942	Prosser Buildng & Devlpm	Warehouse upgrades	1,518.41
08/09/2019	62942	Prosser Buildng & Devlpm	Hangar 1 Project	29,286.10
08/09/2019	62942	Prosser Buildng & Devlpm	Hangar 1 Project	4,182.19
08/09/2019	62942	Prosser Buildng & Devlpm	Admin Bldg. Modifications	180.00
08/09/2019	62942	Prosser Buildng & Devlpm	Warhouse Upgrade	270.00
08/09/2019	62943	Ricoh Usa Inc	Printer Rental	958.50
08/09/2019	62944	Rock And Rose, Inc	Terminal weeding	475.00
08/09/2019	62944	Rock And Rose, Inc	WOB weeding	475.00
08/09/2019	62945	Sarah Halas	KTRK Familiarization Program	150.00
08/09/2019	62946	Sarah Person	ASOS Training - St. Louis Registration /	1,874.99
08/09/2019	62947	Smith, Kevin D	SWAAE summer Conference 2019	214.50
08/09/2019	62948	South Yuba River Cit Leag	Sponsorship	500.00
08/09/2019	62949	Splainers	TTAD Explainer Video	13,766.64
08/09/2019	62950	Suddenlink	Cable for Internet Svc	1,200.00
08/09/2019	62951	System 4 Of Reno-Sacram	WOB Cleaning	3,736.00
08/09/2019	62951	System 4 Of Reno-Sacram	Regular Janitorial Services - Admin	4,159.00
08/09/2019	62952	Tahoe Truckee Unified Sch	Sponsorship: Grizzly Ranch	2,400.00
08/09/2019	62953	Tahoe Truckee Unified Sch	Truckee High Football team Telecast	2,000.00
08/09/2019	62954	Tripoli Rocketry Associatio	Sponsorship	1,500.00
08/09/2019	62955	Truckee High School Wrest	Airshow Cleanup	1,000.00
08/09/2019	62956	Truckee Optimist Club	2019 Airshow Volunteer Lunch	378.00
08/09/2019	62956	Truckee Optimist Club	2019 Airshow Ice	494.89
08/09/2019	62957	Truckee Riv Watershed Co	Dir. Health Ins. Q2 2019	2,240.20
08/09/2019	62958	Truckee Trails Foundation	ACAT Trails	3,750.00
08/27/2019	62959	USA Radio Ltd.	Airshow Communication Audio	.00
08/09/2019	62960	Valin Corporation	Jet Fuel Water Detection	138.66
08/09/2019	62961	Yale Williamson	Clothing Allowance	162.39
08/14/2019	62962	Aero Specialties Inc	GPU main battery	1,452.50
08/14/2019	62963	American Textile & Supply,	Hazmat & fuel spill prevention	894.40
08/14/2019	62964	Aramark	Laundry. Shop Towels	158.99
08/14/2019	62965	AT&T	July 2019	40.65
08/14/2019	62966	AT&T Mobility	Wireless Svc July 2019	123.00
08/14/2019	62967	Aviation Marine Insurance	Cyber Liability Ins.	3,807.00
08/14/2019	62967	Aviation Marine Insurance	Commercial Property Ins.	78,266.00
08/14/2019	62968	Bankcard Center	July 2019 Bullock Credit Card	375.62
08/14/2019	62968	Bankcard Center	July 2019 Hoffman Credit Card	3,532.61
08/14/2019	62968	Bankcard Center	July 2019 Ketron Credit Card	1,498.00
08/14/2019	62968	Bankcard Center	July 2019 Smith Credit Card	7,829.36
08/14/2019	62968	Bankcard Center	July 2019 Tapia Credit Card	6,312.06
08/14/2019	62969	Corey Maas	Security deposit	839.00
08/14/2019	62970	Crossroads Strategies, LL	Congressional Support	4,000.00
08/14/2019	62971	David Hunt	Wait list deposit refund	200.00
08/14/2019	62972	David Van Quest	SoCall Noise Manager Meeting - Long B	195.83
08/14/2019	62973	DBT Transportation Servic	AWOS Data Services	1,000.00
08/14/2019	62974	Development Group, INC.	WIFI Audit	557.95
08/30/2019	62975	Fly Truckee Tahoe, Inc.	KTRK Familiarization Program	.00
08/14/2019	62976	Frederick Stephens	Directors Insurance Reimbursement	1,568.49
08/14/2019	62977	H & E Equipment Services	Boom Lift Maintenance	1,998.27
08/14/2019	62978	Home Depot Credit Service	Lawn and Garden respirator pack	8.09
08/14/2019	62978	Home Depot Credit Service	Lawn and Garden respirator pack	48.52
08/14/2019	62978	Home Depot Credit Service	Thermostat and cover	97.37
08/14/2019	62978	Home Depot Credit Service	CE 24" fan	139.66
08/14/2019	62979	J. A. Larue Inc.	Hook ASM Door Larue	41.94
08/14/2019	62980	J.M. Equipment Co. Inc.	Columbia Utility Cart parts	2,307.55
08/14/2019	62980	J.M. Equipment Co. Inc.	Columbia Utility Cart	25,472.97
08/14/2019	62981	J.W. McClenahan Co	Hangar 1 Office	15,949.55
08/14/2019	62982	L.A. Perks Plumbing & Hea	Permit for Fuel Farm 12K tank modificati	115.42

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08/14/2019	62983	Margaret Skillicorn	Air Show PR and Marketing	3,543.75
08/14/2019	62984	Mark Loper	Airshow photography	500.00
08/14/2019	62985	Mary Hetherington	Directors Insurance Reimbursement	2,052.33
08/14/2019	62986	Mead & Hunt, Inc.	Hangar 2 Project	6,879.53
08/14/2019	62986	Mead & Hunt, Inc.	Planning General Services	7,542.22
08/14/2019	62986	Mead & Hunt, Inc.	AGIS Survey	4,705.15
08/14/2019	62986	Mead & Hunt, Inc.	AGIS Survey	2,925.00
08/14/2019	62987	Nav Aid Technical Services	Flight Tracking Maintenance	6,405.00
08/14/2019	62988	North Tahoe Concrete Con	Hangar 1 office project	45,893.00
08/14/2019	62989	O'Reilly Auto Enterprises, L	Oil filters 5K	40.43
08/14/2019	62990	Refrigeration Supplies Distr	Cold water actuator and spare for WOB	134.36
08/14/2019	62990	Refrigeration Supplies Distr	part for Care Flight HVAC	13.48
08/14/2019	62991	Reinard W Brandley	AIP Project - Taxilane R	16,091.00
08/14/2019	62992	Renner Equipment	6070 Parts	65.45
08/14/2019	62993	Sean Holmes	CalPERS Annual Conference Flight Rei	164.45
08/14/2019	62994	Sierra Aero LLC	Cessna JTA Maintenance	479.40
08/14/2019	62995	Southwest Gas Corporatio	JULY 2019 SW Gas	534.06
08/14/2019	62996	Standard Signs, Inc.	Airfield Signs	636.83
08/14/2019	62997	Tahoe Supply Co	Janitorial Supplies Term Building	86.26
08/14/2019	62998	Tahoe Truckee Sierra Disp	4	2,954.88
08/14/2019	62999	Teresa O'Dette	Directors Insurance Reimbursement	1,309.97
08/14/2019	63000	The Office Boss	Office Supplies	57.13
08/14/2019	63000	The Office Boss	Office Supplies	108.25
08/14/2019	63000	The Office Boss	Shipping for payment for safety program	33.70
08/14/2019	63000	The Office Boss	Office Supplies	18.14
08/14/2019	63001	The Sign Shop	Various decals and lettering Operations	541.46
08/14/2019	63002	Truckee Chamber of Com	Membership	500.00
08/14/2019	63003	Truckee Tahoe Medical Gr	Vaccine Duncan	152.00
08/14/2019	63004	Truckee Tahoe Radio LLC	Airshow Advertising	300.00
08/14/2019	63005	Verizon Wireless	Wireless Service 07/04/19-08/03/19	330.65
08/14/2019	63005	Verizon Wireless	Wireless Service 07/04/19-08/03/19	209.13
08/14/2019	63006	W.W. Grainger, Inc.	Shop Supplies - Motorola ear piece	92.10
08/14/2019	63007	Warehouse Paint, Inc.	Maintenance Bldg. paint	4,792.49
08/21/2019	63009	Aflac	Aflac Premium	405.14
08/21/2019	63010	AT&T Long Distance	4	374.23
08/21/2019	63011	Auerbach Engineering Cor	Sidewalk to 267	7,520.76
08/21/2019	63011	Auerbach Engineering Cor	Generator Replacement	294.50
08/21/2019	63011	Auerbach Engineering Cor	Facilities Maintenance Project	6,069.50
08/21/2019	63012	Aviation Laboratories	Dice	660.52
08/21/2019	63013	Batteries Plus	Batteries for Taxiway	830.39
08/21/2019	63014	Best Best & Krieger LLP	Legal Council	2,251.50
08/21/2019	63014	Best Best & Krieger LLP	Legal Council	275.00
08/21/2019	63015	Blue Shield of CA	Cobra Insurance Payable	40,299.86
08/21/2019	63016	Blue Shield Of California	Dir. Health Ins. Morrison SEPT 2019	687.67
08/21/2019	63017	Bridgenet International	ADSB	1,950.00
08/21/2019	63017	Bridgenet International	ADSB	3,100.00
08/21/2019	63017	Bridgenet International	ADSB	2,650.00
08/21/2019	63017	Bridgenet International	ADSB	600.00
08/21/2019	63017	Bridgenet International	ADSB	200.00
08/21/2019	63017	Bridgenet International	ADSB	700.00
08/21/2019	63018	CDW Government	Security camera wireless radios	74.41
08/21/2019	63019	Colantuono, Highsmith &	Board Training - annual Board workshop	785.26
08/23/2019	63020	Dave Tranquilla	Prepaid rent refund	.00
08/21/2019	63021	Dell Business Credit	Dell Adapters USB	162.34
08/21/2019	63022	Dept Of Industrial Relation	State Inspection of Elevator	225.00
08/21/2019	63023	Eulanda Amato	Airshow - Media planning and consulting	2,015.94
08/21/2019	63024	First Choice Coffee & Wate	Coffee Supplies	195.70
08/21/2019	63025	Flyers Energy LLC	87 Oct. Motor Fuel	1,740.85

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08/21/2019	63026	Garland/DBS, Inc	Hangar M roof	108,315.50
08/21/2019	63027	Howard J Donner	KTRK Familiiarization program completi	150.00
08/21/2019	63028	Joshua Latimer	Computer Support	1,009.00
08/21/2019	63028	Joshua Latimer	Computer Support	218.75
08/21/2019	63028	Joshua Latimer	Computer Support	281.25
08/21/2019	63029	Kelly Wallis	Art Sale	480.00
08/21/2019	63030	Laurel A Lippert	Prepaid rent refund	2,174.50
08/21/2019	63031	Liberty Utilities	292 Fairway Dr.	17.50
08/21/2019	63032	Lopez Excavating, Inc.	Hangar 1	5,454.18
08/21/2019	63032	Lopez Excavating, Inc.	Hangar 1	91,185.32
08/21/2019	63033	Mark Covey	IFR flight training plane rental	1,000.00
08/21/2019	63034	Mead & Hunt, Inc.	Hangar 2 Project	353.98
08/21/2019	63035	Mike Cooke	Offsite meetings w/vendors	131.47
08/21/2019	63036	Municipal Maintenance Eq	Flail Knives	239.95
08/21/2019	63037	Nevada By Products	Red Truck Grease Trap Cleaning	165.00
08/21/2019	63038	Nevada Chiller And Boiler, I	WOB Ciller Repair	1,503.86
08/21/2019	63039	Nevada County Com Devel	Hangar 1	181.50
08/21/2019	63039	Nevada County Com Devel	Hangar 1 Project - Additional Planning R	750.70
08/21/2019	63040	Placer County - Planning D	Highway 267 sidewalk	520.00
08/21/2019	63041	RFI Enterprises, Inc.	Security Camera Install	4,829.00
08/21/2019	63042	SHI International Corp	RAM - Computer Memory: Avcom and Ac	1,706.71
08/21/2019	63043	Sierra Skyport LTD	ADSB	1,952.50
08/21/2019	63043	Sierra Skyport LTD	ADSB	857.50
08/21/2019	63044	Spectrum Reach	Airshow Media	306.35
08/21/2019	63045	Spinitar	Board rooms AV & Broadcast upgrade	8,150.81
08/21/2019	63045	Spinitar	Board rooms AV & Broadcast upgrade	4,075.41
08/21/2019	63046	Suddenlink B2B, Dept. 126	Internet Svc	100.45
08/21/2019	63047	Tahoe Supply Co	Hand sanitizer for LAV cart cleaning	109.36
08/21/2019	63047	Tahoe Supply Co	Janitorial Supplies Term Building	79.36
08/21/2019	63047	Tahoe Supply Co	Janitorial Supplies Term Building	113.14
08/21/2019	63048	Tahoe Weekly	Airshow 2019	1,120.00
08/21/2019	63049	Truckee North Tahoe Pest	Pest Control	518.00
08/21/2019	63050	Ward-Young Architects	Admin Building Expansion	797.50
08/28/2019	63051	Alliant Insurance Services I	Public Office Liability	19,194.99
08/28/2019	63052	Alpine Lock & Key	Tahoe City Helipad extra keys	45.48
08/28/2019	63053	Aramark	Laundry. Shop Towels	119.50
08/28/2019	63053	Aramark	Laundry. Shop Towels	119.50
08/28/2019	63054	AT&T	Aug 2019	825.96
08/28/2019	63055	Auerbach Engineering Cor	General Engineering	795.75
08/28/2019	63056	B & L Backflow Testing	Annual Backflow Inspection	845.00
08/28/2019	63057	CDW Government	Projector for Board Room	3,480.61
08/28/2019	63057	CDW Government	Unicom Printer	673.53
08/28/2019	63058	Curtis Campi	Last month security deposit refund for Ha	402.00
08/28/2019	63059	Dave Tranquilla	Security deposit refund	302.00
08/28/2019	63060	David Van Quest	DBE Liaison Officer and Prrogram Admin	262.53
08/28/2019	63061	Development Group, INC.	Support/Licensing Cisco	711.90
08/28/2019	63062	Ferguson Enterprises Inc	PVC Pipe	104.57
08/28/2019	63063	Gray Electric Co	Install exit signs in A& C warehouse	992.92
08/28/2019	63064	Hardy Bullock	Flight time for Hardy Bullock and Mark C	484.50
08/28/2019	63065	Holdrege & Kull	Hangar 1	3,485.95
08/28/2019	63066	Joshua Latimer	Computer Support	125.00
08/28/2019	63067	L.A. Perks Plumbing & Hea	Fuel Farm tank expansion	16,512.25
08/28/2019	63068	Lamb, Marc	Subaru Car Wash	1,394.76
08/28/2019	63069	Midwest ATC	Air Traffic Control Services	68,515.17
08/28/2019	63070	Mountain Hardware	Shop Supplies	193.48
08/28/2019	63070	Mountain Hardware	Shop Supplies	1.72
08/28/2019	63070	Mountain Hardware	fan for server room, ext. cord, electrical o	99.53
08/28/2019	63070	Mountain Hardware	Operating Supplies	86.57

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08/28/2019	63070	Mountain Hardware	Admin. Bldg. Urinal Maintenance	34.63
08/28/2019	63070	Mountain Hardware	Fuel Farm tank #2 parts	27.02
08/28/2019	63070	Mountain Hardware	Door stops Admin. Bldg.	29.20
08/28/2019	63070	Mountain Hardware	Discount	15.92-
08/28/2019	63071	Napa Sierra	oil, detail polish and gasket maker	141.73
08/28/2019	63071	Napa Sierra	2017 F250 Oil filter and windshield wash	18.37
08/28/2019	63071	Napa Sierra	2017 F250 Oil filter	8.65
08/28/2019	63071	Napa Sierra	Battery 100LL Truck	184.15
08/28/2019	63072	Nevada Chiller And Boiler, I	WOB Ciller Repair	1,441.00
08/28/2019	63073	Principal Financial Group	Insurance Premium	4,635.65
08/28/2019	63074	SHI International Corp	Servers KVM	1,253.02
08/28/2019	63074	SHI International Corp	Cables for Server KVM	437.10
08/28/2019	63075	Shields, Harper & Co	Fuel Farm Parts	128.33
08/28/2019	63075	Shields, Harper & Co	Fuel Farm Parts	172.68
08/28/2019	63076	Sierra Nevada Constructio	Hangar 1 Sewer	13,948.03
08/28/2019	63077	Standard Insurance Comp	Insurance Premium	845.43
08/28/2019	63078	Tahoe Supply Co	Janitorial Supplies Term Building	24.28
08/28/2019	63079	The Office Boss	Office Supplies - Shipping	15.79
08/28/2019	63079	The Office Boss	Office Supplies - Shipping	58.09
08/28/2019	63079	The Office Boss	Office Supplies - Toner	99.58
08/28/2019	63080	Truckee Chamber of Com	2018 Annual Dinner Sponsorship	5,000.00
08/28/2019	63081	Truckee-Ntahoe Trnsprt Mg	RASC Membership per funding agreeme	10,000.00
08/28/2019	63082	TTCTV	AV Broadcast Upgrade	25,071.06
08/27/2019	8012019	AvFuel	Jet Fuel	.00
08/27/2019	8022019	AvFuel	Jet Fuel	.00
08/27/2019	8022019	AvFuel	Jet Fuel	.00
08/05/2019	8052019	AvFuel	Demurrage Charge	73.00
08/27/2019	8082019	AvFuel	Jet Fuel	.00
08/09/2019	8092019	Abante Intelligent Solutions	Onsite SMS Coaching	5,850.00
08/27/2019	8092019	AvFuel	Jet Fuel	.00
08/27/2019	8152019	AvFuel	Jet Fuel	.00
08/27/2019	8162019	AvFuel	Jet Fuel	.00
08/27/2019	8162019	AvFuel	100LL	.00
08/27/2019	8162019	AvFuel	Jet Fuel	.00
08/27/2019	8192019	AvFuel	Jet Fuel	.00
08/27/2019	8192019	AvFuel	Jet Fuel	.00
08/27/2019	8222019	AvFuel	Jet Fuel	.00
08/27/2019	8262019	AvFuel	Jet Fuel	.00
08/27/2019	8262019	AvFuel	100LL	.00
08/27/2019	8262019	AvFuel	Jet Fuel	.00
08/27/2019	8272019	AvFuel	Jet Fuel	.00
08/30/2019	8292019	AvFuel	Jet Fuel	.00
08/30/2019	8292019	AvFuel	Jet Fuel	.00
08/01/2019	80120191	AvFuel	Jet Fuel	19,443.40
08/02/2019	80220191	AvFuel	Jet Fuel	19,584.68
08/02/2019	80220191	AvFuel	Jet Fuel	18,814.63
08/08/2019	80820191	AvFuel	Jet Fuel	18,804.68
08/09/2019	80920191	AvFuel	Jet Fuel	19,017.11
08/15/2019	81520191	AvFuel	Jet Fuel	19,634.09
08/16/2019	81620191	AvFuel	Jet Fuel	19,034.72
08/16/2019	81620191	AvFuel	Jet Fuel	18,547.18
08/16/2019	81620191	AvFuel	100LL	32,383.54
08/19/2019	81920191	AvFuel	Jet Fuel	19,175.72
08/19/2019	81920191	AvFuel	Jet Fuel	19,173.20
08/22/2019	82220191	AvFuel	Jet Fuel	19,958.76
08/26/2019	82620191	AvFuel	Jet Fuel	18,789.58
08/26/2019	82620191	AvFuel	Jet Fuel	18,561.62
08/26/2019	82620191	AvFuel	100LL	30,451.08

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08/27/2019	82720191	AvFuel	Jet Fuel	18,777.70
08/29/2019	82920191	AvFuel	Jet Fuel	17,953.74
08/29/2019	82920191	AvFuel	Jet Fuel	18,784.82
Grand Totals:				<u>1,344,145.68</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"