

Invoice Number	Status	Vendor	Document	Description	Name and Dates Worked	Journal Year	Journal Period	Purchase Order	Department	Net Amount	Invoice Date
8017703	PAID	KFORCE INC.	133717	Personnel Services, Temporary	Chinel Ducasse - 07/12/21-07/15/21	2022	6	20220660	BUDGET & PROGRAM MONITORIN	1,672.11	07/23/2021
8083657	PAID	KFORCE INC.	133721	Personnel Services, Temporary	Chinel Ducasse - 09/13/21-09/16/21	2022	6	20220660	BUDGET & PROGRAM MONITORIN	1,862.13	09/24/2021
8091172	PAID	KFORCE INC.	133722	Personnel Services, Temporary	Melba Freeman - 08/23/21-08/26/21	2022	6	20220660	BUDGET & PROGRAM MONITORIN	2,086.40	09/30/2021
8094747	PAID	KFORCE INC.	133724	Personnel Services, Temporary	Melba Freeman - 09/20/21	2022	6	20220660	BUDGET & PROGRAM MONITORIN	521.60	10/08/2021
8099460	PAID	KFORCE INC.	133719	Personnel Services, Temporary	Chinel Ducasse - 09-27-21-09/30/21	2022	6	20220660	BUDGET & PROGRAM MONITORIN	1,824.12	10/08/2021
PO 20220660 TOTAL										7,966.36	

8107185	PAID	KFORCE INC.	132552	Chinel Ducasse - KFORCE 10/4 - 10/ Budget Support - 10/04/21-10/10/21	2022	5	20220594	BUDGET & PROGRAM MONITORIN	1,773.46	10/15/2021
8115017	PAID	KFORCE INC.	132551	Chinel Ducasse - KFORCE 10/11 to 1 Budget Support - 10/11/21-10/17/21	2022	5	20220594	BUDGET & PROGRAM MONITORIN	1,824.12	10/22/2021
8122314	PAID	KFORCE INC.	132555	Chinel Ducasse KFORCE 10/18 - 10 Budget Support - 10/18/21-10/24/21	2022	5	20220594	BUDGET & PROGRAM MONITORIN	1,368.09	10/29/2021
8131158	PAID	KFORCE INC.	132554	Chinel Ducasse KFORCE 10/25 - 10 Budget Support - 10/25/21-10/31/21	2022	5	20220594	BUDGET & PROGRAM MONITORIN	1,798.79	11/05/2021
PO 20220594 TOTAL									6,764.46	

8109822	PAID	KFORCE INC.	131886	Personnel Services, Temporary	Police Support - 10/07/21	2022	4	20220011	Police Administration	521.60	10/15/2021
8126539	PAID	KFORCE INC.	129600	Personnel Services, Temporary	Police Support - 10/11/21-10/14/21	2022	2	20220011	Police Administration	2,086.40	11/05/2021
8126540	PAID	KFORCE INC.	129601	Personnel Services, Temporary	Police Support - 10/18/21-10/21/21	2022	2	20220011	Police Administration	2,086.40	11/05/2021
8134430	PAID	KFORCE INC.	129603	Personnel Services, Temporary	Police Support - 10/25/21-10/28/21	2022	2	20220011	Police Administration	2,086.40	11/05/2021
8142359	PAID	KFORCE INC.	131918	Personnel Services, Temporary	Police Support - 11/01/21-11/04/21	2022	4	20220011	Police Administration	2,086.40	11/12/2021
8150322	PAID	KFORCE INC.	131919	Personnel Services, Temporary	Police Support - 11/08/21-11/11/21	2022	4	20220011	Police Administration	2,086.40	11/19/2021
8154803	PAID	KFORCE INC.	131920	Personnel Services, Temporary	Police Support - 11/15/21-11/18/21	2022	4	20220011	Police Administration	2,086.40	11/26/2021
8165544	PAID	KFORCE INC.	131921	Personnel Services, Temporary	Police Support - 11/22/21-11/25/21	2022	4	20220011	Police Administration	2,086.40	12/10/2021
8172251	PAID	KFORCE INC.	131922	Personnel Services, Temporary	Police Support - 11/29/21-12/02/21	2022	4	20220011	Police Administration	2,086.40	12/10/2021
8180290	PAID	KFORCE INC.	131923	Personnel Services, Temporary	Police Support - 12/06/21-12/09/21	2022	4	20220011	Police Administration	2,086.40	12/17/2021
8196832	PAID	KFORCE INC.	131924	Personnel Services, Temporary	Police Support - 12/13/21-12/16/21	2022	4	20220011	Police Administration	2,086.40	01/07/2022
8196833	PAID	KFORCE INC.	131925	Personnel Services, Temporary	Police Support - 12/20/21-12/26/21	2022	4	20220011	Police Administration	2,034.24	01/07/2022
8210393	PAID	KFORCE INC.	133644	Personnel Services, Temporary	Police Support - 01/03/22-01/06/22	2022	5	20220011	Police Administration	2,086.40	01/14/2022
8213446	PAID	KFORCE INC.	133645	Personnel Services, Temporary	Police Support - 12/27/21-01/02/22	2022	5	20220011	Police Administration	2,034.24	01/21/2022
8216855	PAID	KFORCE INC.	133646	Personnel Services, Temporary	Police Support - 01/10/22-01/13/22	2022	5	20220011	Police Administration	2,086.40	01/21/2022
8232419	PAID	KFORCE INC.	133654	Personnel Services, Temporary	Police Support - 01/17/22-01/20/22	2022	5	20220011	Police Administration	2,086.40	02/04/2022
8244144	PAID	KFORCE INC.	138126	Personnel Services, Temporary	Police Support - 01/31/22-02/03/22	2022	10	20220011	Police Administration	2,086.40	02/11/2022
8235809	PAID	KFORCE INC.	133655	Personnel Services, Temporary	Police Support - 01/24/22-01/27/22	2022	5	20220011	Police Administration	2,086.40	02/11/2022
8251886	PAID	KFORCE INC.	133656	Personnel Services, Temporary	Police Support - 02/07/22-02/10/22	2022	5	20220011	Police Administration	2,086.40	02/25/2022
8255315	PAID	KFORCE INC.	133657	Personnel Services, Temporary	Police Support - 02/14/22-02/17/22	2022	5	20220011	Police Administration	2,086.40	02/25/2022
8312702	PAID	KFORCE INC.	135420	Personnel Services, Temporary	Police Support - 02/21/22-02/24/22	2022	7	20220011	Police Administration	2,086.40	04/15/2022

PO 20220011 TOTAL PAID										42,145.28	
8312703	NOT PROCESSED	KFORCE INC.		Personnel Services, Temporary	Police Support - 02/28/22-03/03/22	2022		20220011	Police Administration	2,086.40	04/15/2022
8312704	NOT PROCESSED	KFORCE INC.		Personnel Services, Temporary	Police Support - 03/07/22-03/10/22	2022		20220011	Police Administration	2,086.40	04/15/2022
8312705	NOT PROCESSED	KFORCE INC.		Personnel Services, Temporary	Police Support - 03/14/22-03/17/22	2022		20220011	Police Administration	1,825.60	04/15/2022
8312706	NOT PROCESSED	KFORCE INC.		Personnel Services, Temporary	Police Support - 03/21/22-03/27/22	2022		20220011	Police Administration	2,086.40	04/15/2022
8312707	NOT PROCESSED	KFORCE INC.		Personnel Services, Temporary	Police Support - 03/28/22-03/31/22	2022		20220011	Police Administration	2,086.40	04/15/2022

PO 20220011 TOTAL PAID NOT PROCESSED 10,171.20

PO Number	Department	Total Amt	Paid Amt	Unpaid Amt	Open Amt	Comment
20220594	BUDGET & PROGRAM MONITORING	6,764.46	6,764.46	-	-	
20220011	Police Administration	43,235.54	42,145.28	10,171.20	(9,080.94)	Open invoices pending
		50,000.00	48,909.74	10,171.20	(9,080.94)	

GRAND TOTAL 59,080.94