

Clear Career Payments

Invoice #	Invoice Date	Description
1202	1/24/2025 Posted: 1/30/2025	January Consulting Check Number: 13842
1188	1/3/2025 Posted: 1/8/2025	Virtual consulting 241125 - 240103 Check Number: 13815
1173	11/24/2024 Posted: 11/26/2024	Virtual Consulting 1102-112424 Budget, Fundview, Ordinances Check Number: 13771
1157	11/4/2024 Posted: 11/6/2024	10/21-11/1/2024 Budget Fundview Ordinances Check Number: 13751
1152	10/20/2024 Posted: 11/26/2024	Virtual Consulting 10/7-10/2024 Check Number: 13771
1147	10/4/2024 Posted: 10/16/2024	Professional Consulting Services Check Number: 13720
1143	9/23/2024 Posted: 9/24/2024	Mike Budget, Fundview & Council Meeting Check Number: 13693
1140	9/10/2024 Posted: 9/17/2024	2024 8/28-9/1 Budget Fundview & Council Meeting & 20249/2-9/8 Budget & Fundview Check Number: 13678
1136	8/26/2024 Posted: 8/28/2024	8/13-8/25/2024 Check Number: 13665
1135	8/12/2024 Posted: 8/15/2024	Consulting Services Check Number: 13648

Account	Paid
10-10-5121 Contract Services	\$1,356.00
Check Date: 1/30/2025	\$1,356.00
10-10-5121 Contract Services	\$600.00
Check Date: 1/8/2025	\$600.00
10-10-5121 Contract Services	\$1,200.00
Check Date: 11/26/2024	\$1,200.00
10-10-5207 Contract Services	\$600.00
Check Date: 11/6/2024	\$600.00
10-10-5121 Contract Services	\$780.00
Check Date: 11/26/2024	\$780.00
10-10-5103 Contract Labor	\$1,500.00
10-10-5103 Contract Labor	\$1,800.00
Check Date: 10/16/2024	\$3,300.00
10-10-5207 Contract Services	\$2,846.82
Check Date: 9/24/2024	\$2,846.82
10-10-5207 Contract Services	\$960.00
10-10-5207 Contract Services	\$960.00
Check Date: 9/17/2024	\$1,920.00
10-10-5207 Contract Services	\$2,392.86
Check Date: 8/30/2024	\$2,392.86
10-10-5207 Contract Services	\$2,272.86
Check Date: 8/15/2024	\$2,272.86
Total paid to date	\$ 17,268.54