

Start Date: 01/01/2017  
End Date: 12/31/2017

## Check Register Report

By Vendor Name

| Vendor ID                      | Name                  | Invoice # | Invoice Date | Description                    | Amount                              |
|--------------------------------|-----------------------|-----------|--------------|--------------------------------|-------------------------------------|
| Check # BA 00063932<br>V101098 | SUMMIT LAW GROUP PLLC | 82657     | 1/20/2017    | LABOR/EMPLOYMENT LEGAL SERVICE | 4,500.00<br><b>Total: 4,500.00</b>  |
| Check # BA 00064542<br>V101098 | SUMMIT LAW GROUP PLLC | 84480     | 4/18/2017    | LABOR/EMPLOYMENT LEGAL SERVICE | 4,500.00<br><b>Total: 4,500.00</b>  |
| Check # BA 00064682<br>V101098 | SUMMIT LAW GROUP PLLC | 84985     | 5/17/2017    | LABOR/EMPLOYMENT LEGAL SERVICE | 135.00<br><b>Total: 135.00</b>      |
| Check # BA 00064829<br>V101098 | SUMMIT LAW GROUP PLLC | 85589     | 6/20/2017    | LABOR/EMPLOYMENT LEGAL SERVICE | 112.50<br><b>Total: 112.50</b>      |
| Check # BA 00064978<br>V101098 | SUMMIT LAW GROUP PLLC | 86282     | 7/19/2017    | LABOR/EMPLOYMENT LEGAL SERVICE | 4,532.10                            |
| V101098                        | SUMMIT LAW GROUP PLLC | 86283     | 7/19/2017    | BARGAINING NEGOTIATION SERVICE | 2,444.95<br><b>Total: 6,977.05</b>  |
| Check # BA 00065328<br>V101098 | SUMMIT LAW GROUP PLLC | 87444     | 9/19/2017    | BARGAINING NEGOTIATION SERVICE | 315.00<br><b>Total: 315.00</b>      |
| Check # BA 00065411<br>V101098 | SUMMIT LAW GROUP PLLC | 88266     | 10/19/2017   | LABOR/EMPLOYMENT LEGAL SERVICE | 4,500.00                            |
| V101098                        | SUMMIT LAW GROUP PLLC | 88267     | 10/19/2017   | BARGAINING NEGOTIATION SERVICE | 4,155.00                            |
| V101098                        | SUMMIT LAW GROUP PLLC | 88268     | 10/19/2017   | Attorney/Legal Fees            | 1,504.50<br><b>Total: 10,159.50</b> |
| Check # BA 00065541<br>V101098 | SUMMIT LAW GROUP PLLC | 88875     | 11/17/2017   | BARGAINING NEGOTIATION SERVICE | 2,162.56                            |
| V101098                        | SUMMIT LAW GROUP PLLC | 88876     | 11/17/2017   | Attorney/Legal Fees            | 76.50<br><b>Total: 2,239.06</b>     |
| <b>Grand Total:</b>            |                       |           |              |                                | <b>28,938.11</b>                    |

Start Date: 01/01/2018  
End Date: 11/30/2018

## Check Register Report

By Vendor Name

| Vendor ID                      | Name                  | Invoice # | Invoice Date | Description                    | Amount                               |
|--------------------------------|-----------------------|-----------|--------------|--------------------------------|--------------------------------------|
| Check # BA 00065755<br>V101098 | SUMMIT LAW GROUP PLLC | 89456     | 12/19/2017   | BARGAINING NEGOTIATION SERVICE | 11,278.76<br><b>Total: 11,278.76</b> |
| Check # BA 00065814<br>V101098 | SUMMIT LAW GROUP PLLC | 89967     | 1/17/2018    | LABOR/EMPLOYMENT LEGAL SERVICE | 4,500.00                             |
| Check # BA 00065814<br>V101098 | SUMMIT LAW GROUP PLLC | 89968     | 1/17/2018    | LABOR/EMPLOYMENT LEGAL SERVICE | 8,380.59                             |
| Check # BA 00065814<br>V101098 | SUMMIT LAW GROUP PLLC | 89969     | 1/17/2018    | Attorney/Legal Fees            | 969.50                               |
|                                |                       |           |              | <b>Total:</b>                  | <b>13,850.09</b>                     |
| Check # BA 00065947<br>V101098 | SUMMIT LAW GROUP PLLC | 90467     | 2/20/2018    | BARGAINING NEGOTIATION SERVICE | 15,597.91<br><b>Total: 15,597.91</b> |
| Check # BA 00066088<br>V101098 | SUMMIT LAW GROUP PLLC | 91234     | 3/20/2018    | BARGAINING NEGOTIATION SERVICE | 2,076.00<br><b>Total: 2,076.00</b>   |
| Check # BA 00066293<br>V101098 | SUMMIT LAW GROUP PLLC | 91957     | 4/19/2018    | LABOR LEGAL SERVICES FOR 2018  | 4,500.00<br><b>Total: 4,500.00</b>   |
| Check # BA 00066425<br>V101098 | SUMMIT LAW GROUP PLLC | 92636     | 5/16/2018    | BARGAINING NEGOTIATION SERVICE | 746.70<br><b>Total: 746.70</b>       |
| Check # BA 00066705<br>V101098 | SUMMIT LAW GROUP PLLC | 93879     | 7/23/2018    | LABOR LEGAL SERVICES FOR 2018  | 13,152.70<br><b>Total: 13,152.70</b> |
| Check # BA 00067125<br>V101098 | SUMMIT LAW GROUP PLLC | 97281     | 10/19/2018   | LABOR LEGAL SERVICES FOR 2018  | 4,500.00<br><b>Total: 4,500.00</b>   |
| <b>Grand Total:</b>            |                       |           |              |                                | <b>65,702.16</b>                     |