

State Auditor's Office

Audit No: 53899

Responsible Team: 212 - Olympia

MCAG: 0498

Entity Name: City of Toledo

County Code: 21

Gov Type: City/Town

Begin Audit Period: 1/1/2022

End Audit Period: 12/31/2023

Invoice Details

Invoice No	Invoice Date	Audit Num	Hours Billed	Travel Billed	Total Billed
<u>L163714</u>	10/10/2024	<u>53899</u>	39	0.00	\$5,424.90
<u>L164237</u>	11/12/2024	<u>53899</u>	122	0.00	\$16,970.20
<u>L164879</u>	12/11/2024	<u>53899</u>	11	0.00	\$1,530.10
<u>L165575</u>	1/9/2025	<u>53899</u>	30	0.00	\$4,173.00
Total:			202	0.00	\$28,098.20

Invoice No	MCAG	Audit Num	Ts MYr	Emp Name	Project	Bill Rate	Hours Billed	Travel Billed	Total Billed
L163714	0498	53899	09/24	JADE Chamberlain	FNCL	139.10	23	0.00	\$3,199.30
L163714	0498	53899	09/24	JADE Chamberlain	GENL	139.10	16	0.00	\$2,225.60
L164237	0498	53899	10/24	JADE Chamberlain	FNCL	139.10	31.5	0.00	\$4,381.65
L164237	0498	53899	10/24	JADE Chamberlain	GENL	139.10	51.5	0.00	\$7,163.65
L164237	0498	53899	10/24	JOHN Niemi	GENL	139.10	19.5	0.00	\$2,712.45
L164237	0498	53899	10/24	PAUL Griswold	FNCL	139.10	8.5	0.00	\$1,182.35
L164237	0498	53899	10/24	PAUL Griswold	GENL	139.10	11	0.00	\$1,530.10
L164879	0498	53899	11/24	DOUGLAS Kirkwood	GENL	139.10	6	0.00	\$834.60
L164879	0498	53899	11/24	JADE Chamberlain	FNCL	139.10	1	0.00	\$139.10
L164879	0498	53899	11/24	JADE Chamberlain	GENL	139.10	2.5	0.00	\$347.75
L164879	0498	53899	11/24	JOHN Niemi	GENL	139.10	1.5	0.00	\$208.65
L165575	0498	53899	12/24	DOUGLAS Kirkwood	GENL	139.10	5	0.00	\$695.50
L165575	0498	53899	12/24	JADE Chamberlain	FNCL	139.10	16	0.00	\$2,225.60

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L165575	0498	53899	12/24	JADE Chamberlain	GENL	139.10	3.5	0.00	\$486.85
L165575	0498	53899	12/24	LISA Carrell	GENL	139.10	5.5	0.00	\$765.05
Total:							202	0.00	\$28,098.20

Invoice and Payment Summary

Invoice No	Invoice Date	Invoice Hours	Invoice Travel	Total Invoice	Paid To Date	Balance
<u>L163714</u>	10/10/2024	39	0.00	\$5,424.90	\$5,424.90	\$0.00
<u>L164237</u>	11/12/2024	122	0.00	\$16,970.20	\$16,970.20	\$0.00
<u>L164879</u>	12/11/2024	11	0.00	\$1,530.10	\$1,530.10	\$0.00
<u>L165575</u>	1/9/2025	30	0.00	\$4,173.00	\$4,173.00	\$0.00
Total		202	0.00	\$28,098.20	\$28,098.20	\$0.00