



Fate, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 01/01/2014 - 01/18/2024

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount									
Vendor Set: 01 - AP CITY OF FATE													
ST9378 - STRONG TOWNS													
██████████	ORGANIZATIONAL MEMBERSHIP			11/9/2016		25351	11/11/2016	4,650.00	0.00	0.00	0.00	4,650.00	4,650.00
ORGANIZATIONAL MEM		0.00	0.00	250.00				250.00	0.00	0.00	0.00	250.00	250.00
██████████	ORGANIZATIONAL MEMBERSHIP			10/11/2017		26453	10/13/2017	250.00	0.00	0.00	0.00	250.00	250.00
ORGANIZATIONAL MEM		0.00	0.00	250.00				250.00	0.00	0.00	0.00	250.00	250.00
██████████	C.MAROHN PRESENTATION-11/22/19			10/1/2019		29159	10/4/2019	4,000.00	0.00	0.00	0.00	4,000.00	4,000.00
C.MAROHN PRESENTATI		0.00	0.00	4,000.00				4,000.00	0.00	0.00	0.00	4,000.00	4,000.00
██████████	RYAN WELLS ANNUAL STRONG TOWNS ME5/4/2021					31444	5/7/2021	150.00	0.00	0.00	0.00	150.00	150.00
RYAN WELLS ANNUAL S		0.00	0.00	150.00				150.00	0.00	0.00	0.00	150.00	150.00
VU3690 - VERDUNITY INC								315,662.50	0.00	0.00	0.00	315,662.50	315,662.50
██████████	BUILDING AND DEVEL. FEE STUDY			7/15/2015		23858	7/16/2015	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00
BUILDING AND DEVEL. F		0.00	0.00	2,000.00				2,000.00	0.00	0.00	0.00	2,000.00	2,000.00
██████████	BLDING & DEVE. FEE STUDY			8/27/2015		24015	8/27/2015	1,800.00	0.00	0.00	0.00	1,800.00	1,800.00
BLDING & DEVE. FEE STI		0.00	0.00	1,800.00				1,800.00	0.00	0.00	0.00	1,800.00	1,800.00
██████████	BUILDING AND DEVELOPMENT STUDY			9/30/2015		24130	10/8/2015	1,100.00	0.00	0.00	0.00	1,100.00	1,100.00
BUILDING AND DEVELOP		0.00	0.00	1,100.00				1,100.00	0.00	0.00	0.00	1,100.00	1,100.00
██████████	MUD 8 ROAD ALIGNMENT			12/17/2015		999999	12/31/2015	750.00	0.00	0.00	0.00	750.00	750.00
MUD 8 ROAD ALIGNMEI		0.00	0.00	750.00				750.00	0.00	0.00	0.00	750.00	750.00
██████████	ON-CALL CONSULTING SERVICES			9/22/2016		50	9/23/2016	800.00	0.00	0.00	0.00	800.00	800.00
ON-CALL CONSULTING S		0.00	0.00	800.00				800.00	0.00	0.00	0.00	800.00	800.00
██████████	ON-CALL CONSULTING SERVICES			5/23/2017		466	5/26/2017	1,760.00	0.00	0.00	0.00	1,760.00	1,760.00
ON-CALL CONSULTING S		0.00	0.00	1,760.00				1,760.00	0.00	0.00	0.00	1,760.00	1,760.00
██████████	CONSULTING SVC-WO:1 & WO:2			8/9/2017		596	8/11/2017	1,875.00	0.00	0.00	0.00	1,875.00	1,875.00
WO:1 MONTARRA DEVE		0.00	0.00	1,100.00				1,875.00	0.00	0.00	0.00	1,875.00	1,875.00
WO:2 PARK FEE SUPPOR		0.00	0.00	775.00									
██████████	CONSULTING SVC-WO:1 & WO:2			9/30/2017		747	10/13/2017	1,360.00	0.00	0.00	0.00	1,360.00	1,360.00
CONSULTING SVC-WO:1		0.00	0.00	1,360.00				1,360.00	0.00	0.00	0.00	1,360.00	1,360.00
██████████	CONSULTING SVC-WO-1 & WO-3			12/13/2017		861	12/15/2017	1,380.00	0.00	0.00	0.00	1,380.00	1,380.00
WO-1-MONTARRA DEVE		0.00	0.00	1,080.00				1,380.00	0.00	0.00	0.00	1,380.00	1,380.00
WO-3-CHARTER SCHOOL		0.00	0.00	300.00									
██████████	CONSULTING SVC -WO1 & WO4			2/18/2018		968	2/26/2018	2,300.00	0.00	0.00	0.00	2,300.00	2,300.00

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount								
CONSULTING SVC -WO1	0.00	0.00	2,300.00								
██████████ CONSULTING SVC-WO1 & WO4			3/14/2018	995	3/16/2018	1,730.00	0.00	0.00	0.00	1,730.00	1,730.00
CONSULTING SVC-WO1	0.00	0.00	1,730.00								
██████████ CONSULTING-WO 5-SOUTHSIDE PARK			6/14/2018	1135	6/15/2018	1,900.00	0.00	0.00	0.00	1,900.00	1,900.00
WO 5-SOUTHSIDE PARK	0.00	0.00	1,900.00								
██████████ ON-CALL CONSULTING SERVICES			9/5/2018	1271	9/7/2018	1,150.00	0.00	0.00	0.00	1,150.00	1,150.00
ON-CALL CONSULTING S	0.00	0.00	1,150.00								
██████████ ON-CALL CONSULTING SERVICES			11/15/2018	1380	11/16/2018	800.00	0.00	0.00	0.00	800.00	800.00
ON-CALL CONSULTING S	0.00	0.00	800.00								
██████████ ON-CALL CONSULTING-MONTARRA			7/9/2019	1774	7/12/2019	1,800.00	0.00	0.00	0.00	1,800.00	1,800.00
ON-CALL CONSULTING-I	0.00	0.00	1,800.00								
██████████ ON -CALL CONSULTING SERVICES			8/12/2019	1822	8/16/2019	2,820.00	0.00	0.00	0.00	2,820.00	2,820.00
ON -CALL CONSULTING !	0.00	0.00	2,820.00								
██████████ CONSULTING SVC - WO1 & WO4			9/9/2019	1887	9/20/2019	2,525.00	0.00	0.00	0.00	2,525.00	2,525.00
CONSULTING- WO1-MO	0.00	0.00	1,655.00								
CONSULTING- WO4-LAV	0.00	0.00	870.00								
██████████ ON-CALL CONSULTING SVCS			9/30/2019	1939	10/18/2019	4,550.00	0.00	0.00	0.00	4,550.00	4,550.00
ON-CALL CONSULTING S	0.00	0.00	3,570.00								
ON-CALL CONSULTING S	0.00	0.00	980.00								
██████████ ON-CALL CONSULTING-WO1 & WO2			12/18/2019	2055	12/20/2019	2,540.00	0.00	0.00	0.00	2,540.00	2,540.00
CONSULTING-WO1-MOI	0.00	0.00	1,880.00								
CONSULTING-WO2-PAR	0.00	0.00	660.00								
██████████ ON-CALL CONSULTING SERVICES			1/29/2020	2118	1/31/2020	3,425.00	0.00	0.00	0.00	3,425.00	3,425.00
ON-CALL CONSULTING S	0.00	0.00	2,105.00								
ON-CALL CONSULTING S	0.00	0.00	1,320.00								
██████████ ON-CALL CONSULTING SVCS			6/11/2020	2360	6/12/2020	9,775.00	0.00	0.00	0.00	9,775.00	9,775.00
ON-CALL CONSULTING S	0.00	0.00	9,775.00								
██████████ ON-CALL CONSULTING SVCS - WO9 & MISC			3/17/2021	2850	3/19/2021	4,070.00	0.00	0.00	0.00	4,070.00	4,070.00
ON-CALL CONSULTING S	0.00	0.00	3,820.00								
ON-CALL CONSULTING S	0.00	0.00	250.00								
██████████ ON-CALL CONSULTING SVCS - WO9			6/29/2021	3034	7/2/2021	2,902.50	0.00	0.00	0.00	2,902.50	2,902.50
ON-CALL CONSULTING S	0.00	0.00	2,902.50								
██████████ ON-CALL CONSULTING SVCS - WO9			8/16/2021	3136	8/20/2021	1,050.00	0.00	0.00	0.00	1,050.00	1,050.00
ON-CALL CONSULTING S	0.00	0.00	1,050.00								
██████████ ON-CALL CONSULTING SVCS			1/19/2022	3446	1/21/2022	1,125.00	0.00	0.00	0.00	1,125.00	1,125.00
ON-CALL CONSULTING S	0.00	0.00	1,125.00								
██████████ ON-CALL CONSULTING SERVICES			3/22/2022	3550	3/25/2022	875.00	0.00	0.00	0.00	875.00	875.00

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												Net	Payment
	ON-CALL CONSULTING S	0.00	0.00	875.00									
██████████	ZONING ORD & DEVEL REGUL UPDAT			3/16/2016		999999	3/25/2016	10,500.00	0.00	0.00	0.00	10,500.00	10,500.00
	ZONING ORD & DEVEL R	0.00	0.00	10,500.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			4/13/2016		999999	4/15/2016	42,000.00	0.00	0.00	0.00	42,000.00	42,000.00
	ZONING ORD&DEVEL RE	0.00	0.00	25,000.00									
	ZONING ORDINANCE & I	0.00	0.00	8,500.00									
	ZONING ORD & DEV REC	0.00	0.00	8,500.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			5/11/2016		999999	5/13/2016	38,750.00	0.00	0.00	0.00	38,750.00	38,750.00
	ZONING ORD&DEVEL RE	0.00	0.00	14,000.00									
	ZONING ORD&DEVEL RE	0.00	0.00	14,000.00									
	ZONING ORD&DEVEL RE	0.00	0.00	10,750.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			6/15/2016		999999	6/17/2016	36,500.00	0.00	0.00	0.00	36,500.00	36,500.00
	ZONING ORD&DEVEL RE	0.00	0.00	28,500.00									
	ZONING ORD&DEVEL RE	0.00	0.00	4,000.00									
	ZONING ORD&DEVEL RE	0.00	0.00	4,000.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			7/20/2016		999999	7/22/2016	15,250.00	0.00	0.00	0.00	15,250.00	15,250.00
	ZONING ORD&DEVEL RE	0.00	0.00	12,750.00									
	ZONING ORD&DEVEL RE	0.00	0.00	1,250.00									
	ZONING ORD&DEVEL RE	0.00	0.00	1,250.00									
██████████	ZONING ORD&DEVEL REGUL UPADATE			8/11/2016		999999	8/12/2016	12,700.00	0.00	0.00	0.00	12,700.00	12,700.00
	ZONING ORD&DEVEL RE	0.00	0.00	8,700.00									
	ZONING ORD&DEVEL RE	0.00	0.00	2,000.00									
	ZONING ORD&DEVEL RE	0.00	0.00	2,000.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			9/15/2016		40	9/16/2016	11,050.00	0.00	0.00	0.00	11,050.00	11,050.00
	ZONING ORD&DEVEL RE	0.00	0.00	9,050.00									
	ZONING ORD&DEVEL RE	0.00	0.00	1,000.00									
	ZONING ORD&DEVEL RE	0.00	0.00	1,000.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			9/30/2016		81	10/7/2016	14,450.00	0.00	0.00	0.00	14,450.00	14,450.00
	ZONING ORD&DEVEL RE	0.00	0.00	14,450.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			12/1/2016		154	12/2/2016	11,050.00	0.00	0.00	0.00	11,050.00	11,050.00
	ZONING ORD&DEVEL RE	0.00	0.00	11,050.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			1/18/2017		215	1/20/2017	8,500.00	0.00	0.00	0.00	8,500.00	8,500.00
	ZONING ORD&DEVEL RE	0.00	0.00	7,750.00									
	ZONING ORD&DEVEL RE	0.00	0.00	750.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			5/4/2017		427	5/8/2017	8,250.00	0.00	0.00	0.00	8,250.00	8,250.00
	ZONING ORD&DEVEL RE	0.00	0.00	8,250.00									
██████████	ZONING ORD&DEVEL REGUL UPDATE			5/4/2017		427	5/8/2017	4,000.00	0.00	0.00	0.00	4,000.00	4,000.00
	ZONING ORD&DEVEL RE	0.00	0.00	4,000.00									
041-003-13	ZONING ORD&DEVEL REGUL UPDATE			5/23/2017		466	5/26/2017	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00

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											Posting Date Range -	
Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount									
ZONING ORD&DEVEL RE	0.00	0.00	2,000.00									
██████████ ZONING ORD&DEVEL REGUL UPDATE			7/26/2017	581		7/28/2017	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00
ZONING ORD&DEVEL RE	0.00	0.00	3,000.00									
██████████ PARK DISTRICT FEE/ORDINANCE FE			12/1/2016	154		12/2/2016	4,800.00	0.00	0.00	0.00	4,800.00	4,800.00
PARK DISTRICT FEE/ORD	0.00	0.00	4,800.00									
██████████ PARK DISTRICT FEE/ORD DEVEL			1/12/2017	215		1/20/2017	2,400.00	0.00	0.00	0.00	2,400.00	2,400.00
PARK DISTRICT FEE/ORD	0.00	0.00	2,400.00									
██████████ PARK DISTRICT FEE/ORD DEVEL			5/4/2017	427		5/8/2017	4,300.00	0.00	0.00	0.00	4,300.00	4,300.00
PARK DISTRICT FEE/ORD	0.00	0.00	4,300.00									
██████████ PARK DISTRICT FEE/ORD DEVEL			5/23/2017	466		5/26/2017	3,500.00	0.00	0.00	0.00	3,500.00	3,500.00
PARK DISTRICT FEE/ORD	0.00	0.00	3,500.00									
██████████ DOWNTOWN/E FATE MAIN CONCEPT			8/2/2017	589		8/8/2017	4,250.00	0.00	0.00	0.00	4,250.00	4,250.00
DOWNTOWN/E FATE M	0.00	0.00	4,250.00									
██████████ DOWNTOWN/E FATE MAIN CONCEPT			8/31/2017	652		9/1/2017	11,050.00	0.00	0.00	0.00	11,050.00	11,050.00
DOWNTOWN/E FATE M	0.00	0.00	11,050.00									
██████████ DOWNTOWN/E FATE MAIN CONCEPT			9/30/2017	747		10/13/2017	1,700.00	0.00	0.00	0.00	1,700.00	1,700.00
DOWNTOWN/E FATE M	0.00	0.00	1,700.00									
██████████ RETURN ON INVESTMENT MAP			6/7/2018	1121		6/8/2018	5,625.00	0.00	0.00	0.00	5,625.00	5,625.00
RETURN ON INVESTMEN	0.00	0.00	5,625.00									
██████████ RETURN ON INVESTMENT MAP			8/21/2018	1247		8/24/2018	1,125.00	0.00	0.00	0.00	1,125.00	1,125.00
RETURN ON INVESTMEN	0.00	0.00	1,125.00									
██████████ RETURN ON INVESTMENT MAP			9/5/2018	1271		9/7/2018	750.00	0.00	0.00	0.00	750.00	750.00
RETURN ON INVESTMEN	0.00	0.00	750.00									
Vendors: (2) Total 01 - AP CITY OF FATE:							320,312.50	0.00	0.00	0.00	320,312.50	320,312.50
Vendors: (2) Report Total:							320,312.50	0.00	0.00	0.00	320,312.50	320,312.50