

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276844 AXON ENTERPRISE INC										
SI-1736020		05/06/2021	H080321	867004	84,921.13	84,921.13	06/05/2021	INV	PD	ACCT#1
CHECK DATE: 08/03/2021										
284041 CANON SOLUTIONS AMERICA INC										
21792607		08/13/2020	h080321	867005	368.17	368.17	09/12/2020	INV	PD	COPIER
CHECK DATE: 08/03/2021										
21680018		07/13/2020	h080321	867005	248.45	248.45	08/12/2020	INV	PD	COPIER
CHECK DATE: 08/03/2021										
21567924		06/12/2020	h080321	867005	207.90	207.90	07/12/2020	INV	PD	COPIER
CHECK DATE: 08/03/2021										
					824.52					
297258 DESIGNSCAPE HOMES, LLC										
11151		07/02/2021	h080321	20180323	7,950.00	7,950.00	08/01/2021	INV	PD	Critic
CHECK DATE: 08/03/2021										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
304364		07/16/2021	H080321	20180324	10,623.82	10,623.82	07/17/2021	INV	PD	RAPDI
CHECK DATE: 08/03/2021										
297065 STRUTHERS RECREATION LLC										
295	21007809	05/18/2021	H080321	867006	502.45	502.45	06/18/2021	INV	PD	PLAYGR
CHECK DATE: 08/03/2021										
263	21007958	05/05/2021	H080321	867006	192.55	192.55	06/17/2021	INV	PD	PLAYGR
CHECK DATE: 08/03/2021										
264	21007904	05/05/2021	H080321	867006	456.48	456.48	06/04/2021	INV	PD	FRY &
CHECK DATE: 08/03/2021										
					1,151.48					
270010 STUART C IRBY CO										
S012449801.002	21010946	06/03/2021	H080321	867007	243.63	243.63	07/25/2021	INV	PD	SPLIT
CHECK DATE: 08/03/2021										
S012240017.001	21004096	01/07/2021	H080321	867007	32.60	32.60	02/07/2021	INV	PD	PICK U
CHECK DATE: 08/03/2021										
S011795203.002	20006515	03/01/2020	H080321	867007	59.88	59.88	02/06/2021	INV	PD	BREAKE
CHECK DATE: 08/03/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S011378851.002	19011888	10/30/2019	H080321	867007	-124.52	-124.52	03/31/2020	CRM	PD	WIRE, F
CHECK DATE: 08/03/2021										
S011156426.002	19004310	01/17/2019	H080321	867007	104.05	104.05	11/29/2019	INV	PD	ELECTR
CHECK DATE: 08/03/2021										
209310 TURNER SUPPLY COMPANY					315.64					
3143826-03	21007694	05/14/2021	H080321	20180325	32.90	32.90	05/15/2021	INV	PD	RESPIR
CHECK DATE: 08/03/2021										
					32.90					
<b>15 INVOICES</b>					<b>105,819.49</b>					

\*\* END OF REPORT - Generated by WANDA STALLWORTH \*\*