

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
280390	BEST BUY STORES LP									
6257328	22012008	07/25/2022	hh083122	878439	299.00	299.00	07/30/2022	INV	PD	OCULUS
	CHECK DATE: 08/31/2022									
297921	BRADLEY'S A/C & HTG									
009		08/29/2022	hh083122	878440	441.25	441.25	09/28/2022	INV	PD	4TH FL
	CHECK DATE: 08/31/2022									
297990	CENTER FOR FORENSIC TRAINING AND EDUCATION LLC									
07192022		08/22/2022	hh083122	878441	5,000.00	5,000.00	08/23/2022	INV	PD	HRD TR
	CHECK DATE: 08/31/2022									
297015	KEVIN JENKINS									
08272022		08/30/2022	hh083122	878442	400.00	400.00	08/31/2022	INV	PD	DJ-ART
	CHECK DATE: 08/31/2022									
295376	KIMLEY-HORN AND ASSOCIATES, INC.									
014619001-0622		06/30/2022	hh083122	878443	15,266.04	15,266.04	07/30/2022	INV	PD	2022-2
	CHECK DATE: 08/31/2022									
297976	LONG & LONG PC									
362650		08/15/2022	hh083122	878444	3,500.00	3,500.00	09/14/2022	INV	PD	E11a T
	CHECK DATE: 08/31/2022									
295262	LYON FRY CADDEN INSURANCE AGENCY INC									
292238		08/29/2022	hh083122	878445	3,523.44	3,523.44	08/30/2022	INV	PD	PROPER
	CHECK DATE: 08/31/2022									
136251	SPIRE GULF INC									
8806519908-083022		08/30/2022	hh083122	878446	47.89	47.89	08/31/2022	INV	PD	Acct #
	CHECK DATE: 08/31/2022									
297169	UAV/SURVEY LLC									
1040	22013431	08/30/2022	hh083122	878447	42,800.00	42,800.00	08/31/2022	INV	PD	ENGINE
	CHECK DATE: 08/31/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					42,800.00					
9 INVOICES					71,277.62					

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