INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270615 DISTRICT ATTORNEY COLLECTION UNIT										
83467		05/24/2017	H052517	818638	6,554.68	6,554.68	05/24/2017	INV	PD	APRIL 2017 FEE COLLECT
CHECK DATE: 05/25/2017										
86744 HOME DEPOT COMMERCIAL ACCT										
4034316	1700389	02/08/2017	H052517	818639	198.00	198.00	05/25/2017	INV	PD	FACILITY MAINTENANCE P
CHECK DATE: 05/25/2017										
6031485	1700576	04/07/2017	H052517	818639	12.98	12.98	05/24/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 05/25/2017										
6031486	1700576	04/07/2017	H052517	818639	53.63	53.63	05/24/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 05/25/2017										
6031487	1700576	04/07/2017	H052517	818639	17.97	17.97	05/24/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 05/25/2017										
6031488	1700577	04/07/2017	H052517	818639	13.97	13.97	05/24/2017	INV	PD	AIR COMPRESSORS AND AC
CHECK DATE: 05/25/2017										
9031671	1700588	04/14/2017	H052517	818639	853.20	853.20	05/24/2017	INV	PD	FENCE POST AND PANEL
CHECK DATE: 05/25/2017										
2021624	1700623	04/21/2017	H052517	818639	19.80	19.80	05/24/2017	INV	PD	CONCRETE BLOCKS PICK U
CHECK DATE: 05/25/2017										
2032006	17006245	04/21/2017	H052517	818639	1,073.46	1,073.46	05/24/2017	INV	PD	SHELVING UNITS
CHECK DATE: 05/25/2017										
7032140	1700642	04/26/2017	H052517	818639	317.00	317.00	05/24/2017	INV	PD	DRILL DRIVER FOR LEE W
CHECK DATE: 05/25/2017										
					2,560.01					
281551 NOVAK TENNIS LLC										
83215		05/23/2017	H052517	5930	3,351.38	3,351.38	05/24/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 05/25/2017										
11 INVOICES					12,466.07					

** END OF REPORT - Generated by TAMMY BELCHER **