

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0105461-IN		06/30/2021	H070221	20179680	27,429.03	27,429.03	07/01/2021	INV	PD	CLAIMS
CHECK DATE: 07/02/2021										
281705 CENTER FOR PUBLIC SAFETY EXCELLENCE INC										
302015		07/01/2021	H070221	866075	585.00	585.00	07/01/2021	INV	PD	REGIST
CHECK DATE: 07/02/2021										
291913 CSPIRE BUSINESS SOLUTIONS										
1645360		06/01/2021	H070221	866076	23,488.19	23,488.19	07/01/2021	INV	PD	JUNE C
CHECK DATE: 07/02/2021										
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666877		07/01/2021	H070221	866077	164,381.25	164,381.25	07/02/2021	INV	PD	Humana
CHECK DATE: 07/02/2021										
292875 IHEART MEDIA MANAGEMENT SERVICES INC										
5417114743		04/13/2021	H070221	866078	2,230.00	2,230.00	05/13/2021	INV	PD	ADVERT
CHECK DATE: 07/02/2021										
277578 LAGNIAPPE										
45782		07/01/2021	H070221	20179681	482.79	482.79	07/02/2021	INV	PD	LEGAL
CHECK DATE: 07/02/2021										
294037 MARK F BROWNING										
302101		07/01/2021	H070221	866079	400.00	400.00	07/02/2021	INV	PD	MARKET
CHECK DATE: 07/02/2021										
297242 NEXT GENERATION TRAINING										
100		06/28/2021	H070221	866080	4,367.75	4,367.75	07/28/2021	INV	PD	NEXT G
CHECK DATE: 07/02/2021										
					4,367.75					
8 INVOICES					223,364.01					

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