

Vendor	Invoice #	Date	Account	Amount
SHEETS & CROSSFIELD, PC	43095	30-JUN-2017	01.0855.0856.004100	924.00
SHEETS & CROSSFIELD, PC	43158	31-JUL-2017	01.0855.0856.004100	609.00
SHEETS & CROSSFIELD, PC	43358	31-AUG-2017	01.0855.0856.004100	1,974.00
SHEETS & CROSSFIELD, PC	43683	30-SEP-2017	01.0855.0856.004100	210.00
				<u>3,717.00</u>