

ArtianoShinoff

Garnier v. Zane and O'Conner-Ratcliff invoices

Invoice Date	Invoice #	Invoice Amount	Date Paid	Warrant #
1/19/2018	300066	3,213.70	3/12/2018	14-377799
1/26/2018	300125	1,295.25	3/12/2018	14-377799
2/20/2018	300197	2,590.57	3/12/2018	14-377799
3/7/2018	300328	1,851.89	3/28/2018	14-385077
4/13/2018	300481	558.56	5/10/2018	14-403106
5/8/2018	300605	1,202.02	6/8/2018	14-415939
6/11/2018	300740	1,648.47	7/13/2018	14-430679
7/16/2018	300922	950.94	8/3/2018	14-437388
8/14/2018	301009	1,705.30	10/17/2018	14-465643
9/6/2018	301136	9,554.95	10/17/2018	14-465643
10/9/2018	301253	7,852.87	10/25/2018	14-469076
12/7/2018	301498	9,254.90	3/4/2019	14-515894
1/16/2019	301699	3,715.63	3/4/2019	14-515894
9/12/2019	302588	6,798.50	2/26/2020	14-653394
10/14/2019	302726	456.50	2/26/2020	14-653394
11/18/2019	302870	5,892.04	2/26/2020	14-653394
12/9/2019	302981	2,394.70	2/26/2020	14-653394
1/10/2020	303064	3,564.75	2/26/2020	14-653394
2/10/2020	303205	2,499.95	2/26/2020	14-653394
8/15/2019	302506	247.85	2/26/2020	14-653394
6/11/2020	303721	1,821.00	12/7/2020	14-733488
3/9/2020	303318	5,725.48	3/23/2020	14-662713
5/6/2020	303567	5,309.70	6/8/2020	14-682707
4/8/2020	303472	17,754.01	6/18/2020	14-685881
10/14/2020	304121	37,160.45	Payment Pending March Board Meeting	
11/9/2020	304245	17,571.25	Payment Pending March Board Meeting	
12/3/2020	304341	5,445.00	Payment Pending March Board Meeting	
2/16/2021	304613	6,013.00	Payment Pending March Board Meeting	

164,049.23