ENTRY DATE	VENDOR #	VENDOR NAME	CONTRACT	PURCH ORDER	INVOICE DATE	GROSS AMOUNT	INVOICE STATUS	DEPARTMENT	WARRANT
10/04/2024	10110	CERTIF-A-GIFT COMPANY			10/03/2024	-510.00	APPROVED	016	
11/22/2024	17969	NORTHWOOD ESTATES MHC, LLC			11/18/2024	1,700.00	APPROVED	100	
12/04/2024	10018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE			12/01/2024	-47.08	APPROVED	016	
12/11/2024	10018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE			12/11/2024	-27.81	APPROVED	016	