

Accounts Payable

CLS#6 APRIL 23 - MAY 5

Vendor 000000 Through 999999

Invoice Entry Date 04/23/2021 to 05/05/2021

Paid Invoices Cheque Date 04/23/2021 to 05/05/2021

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nb Item Amount
Police Services-OPP					
01-3121-1305	004899 TRAFFIC LOGIX COPROATION	SIN11229 SOLLA CAN, BRAKETS, WEB DIRECT	04/15/2021	04/27/2021	029748 8,576.70
Department Total					8,576.70