

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
439924		01/22/2024	HH020224	893343	300.00	300.00	02/21/2024	INV PD	Discre	
CHECK DATE: 02/02/2024										
1 INVOICES					300.00					

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