

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282370	STATE OF ALABAMA									
453972		05/15/2024	HH051524	896426	68,262.48	68,262.48	05/16/2024	INV	PD	2024 1
CHECK DATE: 05/15/2024										
453975		05/15/2024	HH051524	896426	78,627.32	78,627.32	05/16/2024	INV	PD	2024 2
CHECK DATE: 05/15/2024										
					146,889.80					
2 INVOICES					146,889.80					

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