

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296970 BREAK POINT RACQUET STRINGING										
347715		05/03/2022	h050422	20185309	210.00	210.00	05/04/2022	INV	PD	BREAK
CHECK DATE: 05/04/2022										
35304 COMCAST										
347713		04/23/2022	h050422	875188	30.06	30.06	04/24/2022	INV	PD	COMCAS
CHECK DATE: 05/04/2022										
296500 MITOTYPING TECHNOLOGIES LLC										
1153	20009557	01/25/2022	H050422	875189	6,235.00	6,235.00	06/02/2022	INV	PD	**GRAN
CHECK DATE: 05/04/2022										
195550 REXEL USA INC										
S132103062.001	22001219	11/17/2021	H050422	875190	16.13	16.13	05/28/2022	INV	PD	PARKS
CHECK DATE: 05/04/2022										
294715 UNITI FIBER										
287538		05/01/2022	h050422	20185310	3,550.00	3,550.00	05/02/2022	INV	PD	UNITI
CHECK DATE: 05/04/2022										
					3,550.00					
5 INVOICES					10,041.19					

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