

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120400	ERNEST F LADD MEMORIAL STADIUM									
362664		08/16/2022	hh090122	20187722	15,875.00	15,875.00	09/02/2022	INV PD		Ladd-P
	CHECK DATE: 09/01/2022									
					15,875.00					
1 INVOICES					15,875.00					

** END OF REPORT - Generated by NIKENGE DAVIS **