

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298161	DANNIE PLEDGER JR									
380041		12/12/2022	H121322	20189916	400.00	400.00	12/19/2022	INV	PD	12/17/
	CHECK DATE: 12/13/2022									
298033	GREG BYRNE CONSULTING									
22-60		11/30/2022	H121322	881251	7,157.00	7,157.00	12/30/2022	INV	PD	GREG B
	CHECK DATE: 12/13/2022									
296435	KOURTNEY SYMONE JONES									
377700		11/30/2022	H121322	881252	426.16	426.16	12/01/2022	INV	PD	TRACK/
	CHECK DATE: 12/13/2022									
296778	MICHAEL STUART DUMAS									
26		12/08/2022	H121322	881253	700.00	700.00	01/07/2023	INV	PD	TREE L
	CHECK DATE: 12/13/2022									
5	REVENUE ONE TIME PAY VENDOR									
379034		12/07/2022	H121322	881254	7,909.50	7,909.50	12/07/2022	INV	PD	CIGARE
	CHECK DATE: 12/13/2022									PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISI
					7,909.50					
5 INVOICES					16,592.66					

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