

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276344	INTERNATIONAL CODE COUNCIL INC									
1001634582	23003526	02/02/2023	HH062123	886767	3,443.08	3,443.08	06/21/2023	INV PD	ICC	Bo
	CHECK DATE: 06/21/2023									
					3,443.08					
1 INVOICES					3,443.08					

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