

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| 289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM | | | | | | | | | | |
| 439924 | | 01/22/2024 | HH020224 | 893343 | 300.00 | 300.00 | 02/21/2024 | INV PD | Discre | |
| CHECK DATE: 02/02/2024 | | | | | | | | | | |
| 1 INVOICES | | | | | 300.00 | | | | | |

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