

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294854 CORPORATE ENVIRONMENTAL RISK MANAGEMENT,LLC										
12541		05/01/2024	H052424	20200934	2,385.00	2,385.00	05/31/2024	INV	PD	PROGRA
CHECK DATE: 05/24/2024										
1 ONE TIME PAY VENDOR										
455037		05/23/2024	H052424	896698	1,787.55	1,787.55	06/22/2024	INV	PD	Settle
CHECK DATE: 05/24/2024										
PAYEE: Nicole Hill Chambers										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
14364		05/17/2024	H052424	20200935	3,296.18	3,296.18	06/16/2024	INV	PD	Veteri
CHECK DATE: 05/24/2024										
14471		05/16/2024	H052424	20200935	17.85	17.85	06/15/2024	INV	PD	Veteri
CHECK DATE: 05/24/2024										
295183 TINDLE CONSTRUCTION LLC										
C0581-2		05/14/2024	h052424	896699	57,285.00	57,133.25	05/15/2024	INV	PD	REMOVA
CHECK DATE: 05/24/2024										
					3,314.03					
5 INVOICES					64,771.58					

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