

Invoice Listing - Summary

User ID: MARTTHEL

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.12	HS Addition and Renovation	06/30/2022	07/26/2022	1	79615		235,930.15
HENKCONST	HENKEL CONSTRUCTION COMPANY	2215M.01	HS Special Ed Renovation	06/30/2022	07/26/2022	1	79615		48,516.00

Report Total: 284,446.15

Correction from last month report. Check # 79598 to SA Architects was canceled