

Vendor . . . . . : 46807 HINKLE LAW FIRM LLC

Position to . . . . . 2022 Starting fiscal year

Position to . . . . . 4112023 Transaction Date - Descending Order

Type options, press Enter.

1=Select

Opt Type	Date	Project	Amount	Encumbrance Liquidation	--- Payment --- Number / Date
_ AP	05/10/2022		70.00		236028 C
	Account . :	001-9100-416.31-00	Invoice . :	327860	05/17/2022
_ AP	04/26/2022		122.50		235829 C
	Account . :	001-9100-416.31-00	Invoice . :	326172	05/03/2022
_ AP	03/29/2022		1,616.88		235340 C
	Account . :	001-9100-416.31-00	Invoice . :	324391	04/05/2022

**Total \$1,809.38**  
**All checks have cleared**

Bottom

F3=Exit F5=Encumbrances F7=Invoice Totals F11=Activity listing F12=Cancel