

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

Position to . . . . 2023 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	03/14/2023		1,540.00		240990 C
	Account . :	001-9100-416.31-00	Invoice . :	344397	03/21/2023
_ AP	02/14/2023		1,522.50		240561 C
	Account . :	001-9100-416.31-00	Invoice . :	342424	02/21/2023

Total \$3,062.50  
All checks have cleared

Bottom

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