

Vendor(s): 9984815

Paid Invoice Listing

Date Range: 07-01-2017 to 02-02-2023

<u>Payee ID</u>	<u>Payee Name</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Posted</u>		<u>Payment Type</u>	<u>Check Date</u>
				<u>Date</u>	<u>Check Number</u>		
9984815	Larkin Tackett	23	11/02/2018	12/03/2018	6016952	Paper Check	12/03/2018
9984815	Larkin Tackett	43	02/16/2019	03/18/2019	6020496	Paper Check	03/18/2019
9984815	Larkin Tackett	73	05/15/2019	06/04/2019	6023588	Paper Check	06/05/2019
9984815	Larkin Tackett	1004	05/15/2019	07/01/2019	6025210	Paper Check	08/14/2019
9984815	Larkin Tackett	1097	02/29/2020	02/29/2020	6033147	Paper Check	04/08/2020
9984815	Larkin Tackett	1097	02/29/2020	02/29/2020	6033147	Paper Check	04/08/2020
9984815	Larkin Tackett	1096	04/06/2020	04/06/2020	6033783	Paper Check	05/05/2020
9984815	Larkin Tackett	1142	06/09/2020	06/09/2020	6035257	Paper Check	08/06/2020
9984815	Larkin Tackett	1143	06/09/2020	06/09/2020	6035257	Paper Check	08/06/2020
9984815	Larkin Tackett	1147	06/29/2020	06/29/2020	6035257	Paper Check	08/06/2020
9984815	Larkin Tackett	1148	06/29/2020	06/29/2020	6035257	Paper Check	08/06/2020
9984815	Larkin Tackett	1149	06/29/2020	07/01/2020	6035374	Paper Check	08/13/2020
9984815	Larkin Tackett	1138	05/31/2020	07/01/2020	6035424	Paper Check	08/18/2020
9984815	Larkin Tackett	1138	05/31/2020	07/01/2020	6035424	Paper Check	08/18/2020
9984815	Larkin Tackett	1179	08/31/2020	08/31/2020	6035927	Paper Check	09/24/2020
9984815	Larkin Tackett	1209	09/30/2020	09/30/2020	6037840	Paper Check	12/15/2020
9984815	Larkin Tackett	1206	11/30/2020	11/30/2020	6038475	Paper Check	01/12/2021
9984815	Larkin Tackett	1216	12/31/2020	12/31/2020	6038745	Paper Check	01/21/2021
9984815	Larkin Tackett	1250	03/31/2021	03/31/2021	6041121	Paper Check	04/22/2021
9984815	Larkin Tackett	1315	07/30/2021	07/30/2021	6043560	Paper Check	08/24/2021

Date: 02/16/2023

Time: 8:34:05 AM

<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
Issued	First Quarterly Invoice for	2019	18,750.00	Check	930679
Issued	STF-Planning Grant	2019	18,750.00	PO	1902934
Issued	STF-Planning Grant	2019	18,750.00	PO	1902934
Issued	STF-Planning Grant	2019	18,750.00	PO	1902934
Issued	Strategic Planning Support	2020	5,500.00	Check	1055599
Issued	Strategic Planning Support	2020	5,500.00	Check	1055599
Issued	Kitambas project	2020	118,125.00	Check	1055610
Issued	Matched Technical	2020	12,500.00	Check	1081070
Issued	Matched Technical	2020	12,500.00	Check	1081069
Issued	Matched Technical	2020	12,500.00	Check	1081068
Issued	Matched Technical	2020	12,500.00	Check	1081067
Issued	Contract balance for fiscal	2020	39,375.00	PO	2004292
Issued	MAYA Consulting	2020	5,500.00	PO	2004767
Issued	MAYA Consulting	2020	5,500.00	PO	2004767
Issued	MAYA Consulting	2020	11,000.00	PO	2101073
Issued	Payment for the contract	2020	39,375.00	PO	2101134
Issued	MAYA Consulting	2020	11,000.00	PO	2101073
Issued	Payment for the contract	2020	39,375.00	PO	2101134
Issued	Payment for the contract	2020	39,375.00	PO	2101134
Issued	Payment for the contract	2020	39,375.00	PO	2101134

484,000.00