

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
59037	09/22/2023	00549 KOFF & ASSOCIATES, INC.	V	01/09/2024	17955	09/01/2023	6,927.50	6,927.50
								6,927.50
							Total Checks:	6,927.50