Network People/Integris Paid Invoices FY-2024

Check No	Vendor	Payment Amount $	Issue Date	Payment Type
8285	Network People	$ 3,400.00	10/5/2023	ACH
8297	Network People	$ 684.08	10/5/2023	ACH
8298	Network People	$ 681.59	10/5/2023	ACH
8303	Network People	$ 1,861.00	10/5/2023	ACH
8388	Network People	$ 1,184.63	10/20/2023	ACH
8423	Network People	$ 699.67	10/31/2023	ACH
8441	Network People	$ 3,400.00	11/2/2023	ACH
8470	Network People	$ 1,699.00	11/8/2023	ACH
8484	Network People	$ 1,233.10	11/8/2023	ACH
8557	Network People	$ 16,169.75	11/20/2023	ACH
8558	Network People	$ 4,274.65	11/20/2023	ACH
8559	Network People	$ 4,380.02	11/20/2023	ACH
8580	Network People	$ 543.75	11/28/2023	ACH
8618	Network People	$ 240.00	12/5/2023	ACH
8643	Network People	$ 37.53	12/11/2023	ACH
8665	Network People	$ 3,400.00	12/15/2023	ACH
8687	Network People	$ 4,499.20	12/27/2023	ACH
8701	Network People	$ 89.97	1/3/2024	ACH
8715	Network People	$ 666.98	1/3/2024	ACH
8716	Network People	$ 671.26	1/3/2024	ACH
8835	Network People	$ 253.50	1/30/2024	ACH
8981	Network People	$ 212.26	2/27/2024	ACH
8983	Network People	$ 45.38	2/27/2024	ACH
8984	Network People	$ 700.00	2/27/2024	ACH
9004	Network People	$ 695.92	3/5/2024	ACH
9005	Network People	$ 16,634.80	3/5/2024	ACH
9091	Network People	$ 16,634.80	3/21/2024	ACH
9113	Network People	$ 17,149.80	3/29/2024	ACH
9114	Network People	$ 17,149.80	3/29/2024	ACH
9115	Network People	$ 1,550.00	3/29/2024	ACH
9116	Network People	$ 1,550.00	3/29/2024	ACH
9117	Network People	$ 1,550.00	3/29/2024	ACH
9154	Network People	$ 1,550.00	4/2/2024	ACH
2194	Network People	$ 701.23	4/11/2024	Manual Check
9438	Network People	$ 1,550.00	5/24/2024	ACH
9453	Integris	$ 31.99	5/28/2024	ACH
9479	Network People	$ 643.42	5/30/2024	ACH
9480	Network People	$ 684.37	5/30/2024	ACH
9546	Integris	$ 1,130.57	6/14/2024	ACH
9566	Integris	$ 655.18	6/14/2024	ACH
9567	Integris	$ 15,617.80	6/14/2024	ACH
9568	Integris	$ 1,250.00	6/14/2024	ACH
9569	Integris	$ 1,250.00	6/14/2024	ACH
9580	Network People	$ 1,129.05	6/14/2024	ACH

9588	Integris	$	257.00	6/18/2024	ACH
9626	Integris	$	14,284.70	6/26/2024	ACH
9726	Integris	$	14,662.30	7/15/2024	ACH
9793	Integris	$	1,250.00	7/29/2024	ACH
15053	Integris	$	14,698.40	8/16/2024	ACH
15055	Integris	$	1,250.00	8/16/2024	ACH
2308	Integris	$	699.24	8/16/2024	Manual Check
15144	Integris	$	14,447.80	9/12/2024	ACH
15157	Integris	$	5,000.00	9/19/2024	ACH
15158	Integris	$	1,250.00	9/19/2024	ACH
15159	Integris	$	691.21	9/19/2024	ACH
	Totals	**$**	**218,626.70**		