

Paid Invoices by Vendor

Shelby County

Vendor ID	Vendor Name	Invoice	Invoice Description	Date Paid	Check No	Amt Paid
1772	WIPFLI LLP					
		2000034 A	AUDIT	4/14/2022	77233	\$3,675.00
		2024287	AUDIT	5/12/2022	77353	\$2,750.00
		2053375	AUDIT	6/9/2022	77577	\$21,750.00
		2070779	AUDIT END 8-31-21	7/14/2022	77983	\$7,000.00
		2082277	AUDIT WORK	8/11/2022	78264	\$4,000.00
		FY 2021 A	FY 2021 AUDIT	9/8/2022	78408	\$22,025.00
Total for Vendor - WIPFLI LLP :						\$61,200.00
Grand Total :						\$61,200.00