

CC600
FY 2024 CC null

INVENTORY RELATED VENDOR PAYMENTS 07/31/2023

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      PAGE: 1
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VENDOR NAME	DOCUMENT	DOC TYPE	TRANS DATE	ACCOUNT	SUB ACCT	OBJ CODE	SUB OBJ	PREQ ID	LINE NO	INVOICE	ITEM DESCRIPTION	AMOUNT
NO INVENTORY RELATED VENDOR PAYMENTS TO REPORT												