

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10956 SAN GABRIEL VALLEY NEWSPAPER										
0011704395		12/03/2024	20250224	730356	1,359.97	1,359.97	01/02/2025	INV	PD	RUN 11/26 & 12/3/24 LE
CHECK DATE:	02/24/2025									
0011705498		12/10/2024	20250224	730356	1,383.76	1,383.76	01/09/2025	INV	PD	RUN 12/3 & 12/10/24 PA
CHECK DATE:	02/24/2025									
0011716360		01/30/2025	20250224	730356	472.93	472.93	03/26/2025	INV	PD	RUN 1/30/25 ORD 2526
CHECK DATE:	02/24/2025									
0011716926		01/30/2025	20250224	730356	551.41	551.41	03/26/2025	INV	PD	RUN 1/30/25 CUP 23-04
CHECK DATE:	02/24/2025									
					3,768.07					
4 INVOICES					3,768.07					

** END OF REPORT - Generated by Christine Aguilar **