

January 2025 Open Invoices

ENTRY DATE	VENDOR #	VENDOR NAME	INVOICE NUMBER	CONTRACT
01/07/2025	10,605	VERIZON WIRELESS - ISC	6102627625 FY24	
01/22/2025	10,212	FIDLAR TECHNOLOGIES, INC.	0628111-IN	503
01/22/2025	10,212	FIDLAR TECHNOLOGIES, INC.	0628546-IN	503
01/23/2025	10,018	AMAZON CAPITAL SERVICES - VAC	1QMP-RRRY-DMWP	

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PURCH ORDER	INVOICE DATE	GROSS AMOUNT	DEPARTMENT	WARRANT
	01/02/2025	440.00	100	011025A
	10/31/2024	-2.00	023	
	12/31/2024	-13.75	023	
	12/04/2024	-17.99	016	