

January 2025 Open Invoices

ENTRY DATE	VENDOR #	VENDOR NAME	INVOICE NUMBER	CONTRACT	PURCH ORDER	INVOICE DATE	GROSS AMOUNT	DEPARTMENT	WARRANT
01/07/2025	10,605	VERIZON WIRELESS - ISC	6102627625 FY24			01/02/2025	440.00	100	011025A
01/22/2025	10,212	FIDLAR TECHNOLOGIES, INC.	0628111-IN	503		10/31/2024	-2.00	023	
01/22/2025	10,212	FIDLAR TECHNOLOGIES, INC.	0628546-IN	503		12/31/2024	-13.75	023	
01/23/2025	10,018	AMAZON CAPITAL SERVICES - VAC	1QMP-RRRY-DMWP			12/04/2024	-17.99	016	