

**CSA 20 FY2025 Receipts / Purchase Order Payments**

<b>Object #</b>	<b>Vendor</b>	<b>Short Description</b>	<b>Reoccurring</b>	<b>One-time</b>	<b>Total</b>
522310	City of Novato	Advisory board meeting		125.00	125.00
522512	Uline Inc	Misc. Maint. Supplies		794.38	794.38
560000	Inter-Fund Expenses		0.00		
		<b>Subtotal:</b>	<b>0.00</b>	<b>919.38</b>	<b>919.38</b>