

PAID INVOICES REPORT

CHECK RUN:103124

TO FISCAL 2024/13 10/01/2024 TO 09/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
17775 AADVANTAGE LAUNDRY SYSTEMS LLC										
	409877	10/30/24	427982	6313	159307	P	10/31/24		EQUIPMENT	32,771.63
	INVOICE: S-INV141175							0116-02-000-065-0000-70475	-	
VENDOR TOTALS										32,771.63
										32,771.63
									REPORT TOTALS	32,771.63

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	32,771.63

** END OF REPORT - Generated by MICHELLE YEADON **