

Prepared Date 10/5/2023

City of Foster City, CA
Accounts Payable Check Register

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Accounting Period 2024/4
Report Number 10

Check Date	Check Number	Vendor Name	Description	Check Amount
10/5/2023	150141	STEVEN ARCHER	LONGEVITY 09/16/2023-10/15/2023	140.00
				<hr/> 140.00

Submitted for Information:

Edmund Suen, City Treasurer
CHECKS ON THIS REGISTER PROCESSED AND MAILED ON OCTOBER 5, 2023