

Prepared Date 3/3/2023

City of Foster City, CA
Accounts Payable Check Register

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Accounting Period 2023/9
Report Number 26

Check Date	Check Number	Vendor Name	Description	Check Amount
3/3/2023	148262	STEVEN ARCHER	LONGEVITY 02/16/2023-03/15/2023	140.00
				<hr/> 140.00

Submitted for Information:

Edmund Suen, City Treasurer

CHECKS ON THIS REGISTER PROCESSED AND MAILED ON MARCH 3, 2023