

CSA20 FY2025 Receipts / Purchase Order Payments

| Object # | Vendor              | Short Description      | Reoccurring | One-time | Total  |
|----------|---------------------|------------------------|-------------|----------|--------|
|          |                     |                        |             |          |        |
| 522310   | City of Novato      | Advisory board meeting |             | 125.00   | 125.00 |
| 560000   | Inter-Fund Expenses |                        | 0.00        |          |        |
|          |                     | Subtotal:              | 0.00        | 125.00   | 125.00 |