Vendor ID Name COMMUNITYMATTER COMMU			Payment Number	Check Date	Check	Check Number 50291	
		NITY MATTERS INSTITUTE	0002688	12/6/2024	50291		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid	
PL-07	11/26/2024	Professional fees	\$1,790,00	\$1,790.00	\$0.00	\$1,790.00	
L-08	12/2/2024	Professional fees	\$13,620.00	\$13,620.00	\$0.00	\$13,620.00	

Totals:	 \$15,410.00	\$15,410.00	\$0.00	\$15,410.00

LMP100 M/P CHECK

