

Vendor Payment History

AP270 Date 11/01/22
Time 11:36

Company 100 CITY OF LITTLE ROCK USD
Vendor Payment History for 01/01/22 thru 12/31/22

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Currency USD US Dollars

Invoice	Inv Date	Pmt Date Due Date	Payment Number	Pmt Cd	Cash Code	Payment Amount	Discount Amount	D W L H Net Payment Amount
Vendor 28555 A Squared Global, LLC								
Company 100 CITY OF LITTLE ROCK								
1825-01	02/28/22	05/06/22	991958	SYS	101	49,140.00	0.00	49,140.00
Voucher :	Proc Level : 100	03/01/22						
*** Vendor	28555	Company	100	Totals		49,140.00	0.00	49,140.00
*** Vendor	28555	Totals				49,140.00	0.00	49,140.00
*** Company	100	USD	Totals			49,140.00	0.00	49,140.00