

01/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 01/23/2025 - 01/23/2025
JOURNALIZED
PAID

Vendor Code	Vendor Name	Description	Amount
12672	MILLENNIA TECHNOLOGIES		
	2409656	PHONE SYSTEM UPGRADE AND CONTRACT RENEWAL	37,046.05
TOTAL FOR: MILLENNIA TECHNOLOGIES			37,046.05
TOTAL - ALL VENDORS			37,046.05