

INVOICE REGISTER FOR BUCHANAN CITY
 EXP CHECK RUN DATES 10/14/2026 - 10/14/2026
 POSTED AND UNPOSTED
 OPEN

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
82846356 00033642	SEMCO ENERGY TIN SHOP GAS USAGE - 08.03.26-09.01.26 CBAHAM 248-701.000-880.006 248-701.000-880.006	09/01/2026	09/29/2026	19.01	19.01	Open	N 09/30/2026
				15.51			
				3.50			
09.30.26 00033643	ASHLEY HANSON MARKET MASTER FEES -9.3.26-9.26.26 CBAHAM 248-701.000-880.005	09/30/2026	10/14/2026	1,000.00	1,000.00	Open	N 09/30/2026
				1,000.00			

# of Invoices:	2 # Due: 2	Totals:	1,019.01	1,019.01
# of Credit Memos:	0 # Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:			1,019.01	1,019.01

--- TOTALS BY FUND ---

248 DOWNTOWN DEVELOPMENT AUTHORITY	1,019.01	1,019.01
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--- TOTALS BY DEPT/ACTIVITY ---

701.000 DOWNTOWN ENHANCEMENT/PLANNI	1,019.01	1,019.01
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