

Report Criteria:

Detail report type printed

Vendor.Vendor number = 1160

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
1160	Crest Hill Poli	Biggest Lose	CREST HILL POLICE A	07/07/2021	300.00	300.00	16274	07/08/2021	621	01002274
		Biggest Lose	CREST HILL POLICE A	06/22/2022	300.00	300.00	18434	07/06/2022	622	01104250
Total 1160:					600.00	600.00				
Grand Totals:					600.00	600.00				