

Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
Invoice Detail.GL account (2 Characters) = {=} "50"

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	GL Per	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FEHR-GRAHAM &amp; ASSOCIATES</b>										
2161	FEHR-GRAHAM & ASSOCIATES	122631	PROJ 20-512 LOVE RD RECONSTRUC	50-030-5220 ENGINEERI	04/26/2024	924	378.75	.00		
Total FEHR-GRAHAM & ASSOCIATES:							378.75	.00		
Grand Totals:							378.75	.00		

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- Department Key
- 010 Administration
  - 012 Village Clerk
  - 015 Liability Insurance
  - 030 Public Works
  - 040 Police/Public Safety
  - 050 Parks and Recreation

Dated: \_\_\_\_\_

Administrator: \_\_\_\_\_

Trustees: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

These signatures approve all invoices in this report. Any invoices not approved are circled in Red.

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