

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only paid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
<b>AMERICAN LEGION POST 1070</b>				
12192025	12/19/2025	christmas party	01-50-8037 Special events	300.00
Total AMERICAN LEGION POST 1070:				300.00
<b>BERLA</b>				
25-S03-1218	12/18/2025	RENEWAL PLAN	15-67-7025 Contractual services	4,250.00
25-sos-1216	12/16/2025	PIRTLE COURSE	15-67-8003 Travel/Training	5,000.00
Total BERLA:				9,250.00
Grand Totals:				9,550.00