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
FIRST AMERICAN BANK				
06112025	08/25/2025	FIRST AMERICAN	01-50-8006 Miscellaneous	2.95
7112025	08/25/2025	FIRST AMERICAN	01-50-8006 Miscellaneous	2.95
Total FIRST AMERICAN BANK:				5.90
FP Mailing Solutions				
07142025	08/25/2025	POSTAGE PURCHASE	02-74-7065 Postage	500.00
07252025	08/25/2025	POSTAGE PURCHASE	02-74-7065 Postage	400.00
7142025	08/25/2025	POSTAGE PURCHASE	02-74-7065 Postage	500.00
Total FP Mailing Solutions:				1,400.00
HUNTER KUMMER				
8292025	08/29/2025	PAYROLL CHECK CORRECTION	01-01-2242 Voluntary Deductions	943.80
Total HUNTER KUMMER:				943.80
I.D.E.S.				
13256428566	08/25/2025	MELISSA UNEMPLOYMENT	01-50-8006 Miscellaneous	3,025.00
Total I.D.E.S.:				3,025.00
Grand Totals:				5,374.70