

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
E-COM DISPATCH CENTER				
1175	01/01/2025	OPERATING FY 24/25 FEB25-MAR25-APR25	01-67-7025 Contractual services	16,922.04
1175	01/01/2025	OPERATING FY24/25 FEB25-MAR25-APR25	01-69-7025 Contracted services	9,871.19
1175	01/01/2025	OPERATING FY 24/25 FEB25-MAR25-APR25	01-63-7025 Contract services	1,410.17
Total E-COM DISPATCH CENTER:				28,203.40
SECRETARY OF STATE				
02112025	02/11/2025	28 CONFIDENTAL LICENSE PLATE RENEWA	15-67-7002 Vehicle Maintenance/Fuel	4,228.00
Total SECRETARY OF STATE:				4,228.00
Grand Totals:				32,431.40