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
DUCA, GIUSEPPE				
DUCA 1006202	10/06/2025	FLOOR MATTS FORD F150	15-67-8064 Equipment Purchases	135.29
Total DUCA, GIUSEPPE:				135.29
SECRETARY OF STATE				
10.2.2025	10/02/2025	TITLES	15-67-8063 Vehicle Acquisitions	948.00
10022025	10/09/2025	TITLES	15-68-8064 Equipment Purchases	755.00
Total SECRETARY OF STATE:				1,703.00
SIPPLE, ROGER				
SIPPLE 10620	10/06/2025	IAATI CONF HERSEY LODGE LODGING 9/20-	15-67-8003 Travel/Training	1,258.74
Total SIPPLE, ROGER:				1,258.74
SSACOP				
0300	10/14/2025	MEMBERSHIP TO SSACOP	01-67-8002 Memberships	75.00
Total SSACOP:				75.00
Grand Totals:				3,172.03