

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
D'ARCY CHEVROLET				
9032025	09/08/2025	2015 DODGE GRAND CARAVAN	15-67-8063 Vehicle Acquisitions	50,000.00
Total D'ARCY CHEVROLET:				50,000.00
DRALLE CHEVROLET BUICK, INC.				
9102025	09/11/2025	2026 CHEVROLET	15-67-8063 Vehicle Acquisitions	50,767.70
Total DRALLE CHEVROLET BUICK, INC.:				50,767.70
IDI				
IN912311	06/30/2025	ONLINE INVESTIGATIVE SEARCH PLATFOR	01-67-7025 Contractual services	75.00
IN931758	07/31/2025	INVESTIGATIVE SEARCH PLATFORM	01-67-7025 Contractual services	75.00
IN949516	08/31/2025	ONLINE INVESTIGATIVE SEARCH PLATFOR	01-67-7025 Contractual services	77.00
Total IDI:				227.00
ZEIGLER FORD OF PLAINWELL				
9032025	09/03/2025	2025 FORD F-150	15-67-8063 Vehicle Acquisitions	59,976.00
Total ZEIGLER FORD OF PLAINWELL:				59,976.00
Grand Totals:				160,970.70