

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
KIM ATKINSON				
12022024	12/02/2024	INK REIMBURSEMENT	01-50-7089 Expense reimbursements	45.63
Total KIM ATKINSON:				45.63
SIGNARAMA				
08062024	12/04/2024	PRIDE IN PROPERTY SIGNS	01-58-8037 Progams/Special Events	260.00
Total SIGNARAMA:				260.00
Grand Totals:				305.63