

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
<b>CRIME POINT INC</b>				
25564	10/21/2025	CAMERA PURCHASE	15-67-8064 Equipment Purchases	13,834.00
Total CRIME POINT INC:				13,834.00
<b>DL TRUCK &amp; TRAILER OUTFITTERS</b>				
10212025	10/21/2025	TRAILER	15-67-8064 Equipment Purchases	5,495.00
Total DL TRUCK & TRAILER OUTFITTERS:				5,495.00
Grand Totals:				19,329.00