

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
CHICAGO PD BUREAU OF COUNTERTERRORISM				
5172	01/02/2024		01-63-8014 Supplies-operating	93.95
Total CHICAGO PD BUREAU OF COUNTERTERRORISM:				93.95
Ziegler Ford				
07302024-1	07/30/2024	VEHICLE PURCHASE	15-68-8063 Vehicle Acquisition	31,017.03
07302024-3	07/30/2024	VEHICLE PURCHASE	15-68-8063 Vehicle Acquisition	40,668.03
07302024-4	07/30/2024	VEHICLE PURCHASE	15-68-8063 Vehicle Acquisition	40,859.03
07302024-5	07/30/2024	VEHICLE PURCHASE	15-68-8063 Vehicle Acquisition	30,344.03
07302024-5-	07/30/2024	VEHICLE PURCHASE	15-68-8063 Vehicle Acquisition	40,669.03
Total Ziegler Ford:				183,557.15
Grand Totals:				183,651.10