

## 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>TYLER SWANSON</b>				
07032025	07/03/2025	PAYROLL ERROR CORRECTION	01-69-6005 Salaries-part time	657.27
Total TYLER SWANSON:				657.27
<b>USPS</b>				
6302025	06/30/2025	WATER QUALITY REPORT	01-51-7065 Postage	47.28
Total USPS:				47.28
<b>WEX BANK</b>				
105113540.2	06/18/2025	FUEL POLICE	01-67-7031 Motor fuel	2,284.26
Total WEX BANK:				2,284.26
Grand Totals:				2,988.81