

Report Criteria:

Report type: GL detail

Invoice Detail.GL account = 9001000000-9009999999,9101000000-9109999999

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Notes	Description	Invoice Number	Invoice GL Account	Invoice Amount
<b>900</b>									
05/26	05/07/2026	100257	6643	REDEVELOPMENT RESOURCE		ECONOMIC BASE MARKET ANALYSIS PHASE II	1223	900-56500-215	6,720.00
05/26	05/14/2026	100279	6069	COMPLETE OFFICE OF WISCO		40 CT OF PRINTER PAPER	121349	900-56500-310	311.92
05/26	05/14/2026	100295	4196	QUADIENT FINANCE USA INC		2Q26 POSTAGE MACHINE LEASE/FEES	APR 2026	900-56500-310	8.72
05/26	05/21/2026	100327	291	GORDON FLESCH CO INC		APR 2026 COPIES CHARGE	IN15622412	900-56500-310	14.97
05/26	05/22/2026	900195	8487	US BANK	MASON BECKER-IEDC ONLI	CEcD professional certification course	May 2026	900-56500-210	535.00
05/26	05/22/2026	900195	8487	US BANK	MASON BECKER-CANVA* IO	CDA program marketing materials	May 2026	900-56500-223	168.80
Total 900:									7,759.41
Grand Totals:									7,759.41