Report Criteria:
Report type: GL detail
Invoice Detail.GL account = 9001000000-90099999999,9101000000-91099999999

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Notes	Description	Invoice Number	Invoice GL Account	Invoice Amount
900									
07/25	07/03/2025	98704	4196	QUADIENT FINANCE USA INC		JUNE 2025 POSTAGE MACHINE LEASE	JUNE 2025	900-56500-310	10.80
07/25	07/17/2025	98770	5729	CIVICPLUS LLC		2025 AGENDA SOFTWATER ANNUAL FEE	334980	900-56500-224	663.95
07/25	07/17/2025	98777	291	GORDON FLESCH CO INC		JUNE 2025 COPIES CHARGE	IN15236443	900-56500-310	4.06
07/25	07/22/2025	900185	8487	US BANK	JEREMIAH THOMAS-WAVE -	2025 EASY CIP RENEWAL	July 2025	900-56500-224	291.84
07/25	07/22/2025	900185	8487	US BANK	HEATHER M BOEHM-AMAZ	clock for Emily's office	July 2025	900-56500-310	12.99
07/25	07/22/2025	900185	8487	US BANK	JEREMIAH THOMAS-STERI	SHREDDING SVCS	July 2025	900-56500-310	22.54
Total 900:									1,006.18
Grand Totals:									1,006.18