

Report Criteria:

Invoices with totals above \$0 included.
Only paid invoices included.
[Report].Date Paid = 04/14/2023

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
ADMINISTRATION					
ADMINISTRATION	101-4020-11580	MILLE LACS CTY RECORDERS	LANDSHARK SUBSCRIPTION	04/06/2023	25.00
Total ADMINISTRATION:					25.00
Grand Totals:					25.00
