Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.
Invoice Detail.Status = "Approved"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-43-740								
43169	DROUBAY CHEVROLET INC	9182025	MONTE HAWKINS TRUCK	10/06/2025	51,831.05	51,831.05	10/06/2025	
	Total 10-43-740:				51,831.05	51,831.05		
10-70-275								
43100	VEGA CONSTRUCTION, LLC	532025	WALLS	09/30/2025	3,200.00	3,200.00	10/06/2025	
	Total 10-70-275:				3,200.00	3,200.00		
40-40-260								
43205	ROSENLOF, MIKE	92025	GOLF COURSE TARPS	09/22/2025	3,000.00	3,000.00	10/06/2025	
	Total 40-40-260:				3,000.00	3,000.00		
53-81-740								
43169	DROUBAY CHEVROLET INC	9112025	DAVID'S NEW CHEVROLET SILV	09/11/2025	21,979.50	21,979.50	10/06/2025	
	Total 53-81-740:				21,979.50	21,979.50		
53-82-740								
43169	DROUBAY CHEVROLET INC	9112025	DAVID'S NEW CHEVROLET SILV	09/11/2025	21,979.50	21,979.50	10/06/2025	
	Total 53-82-740:				21,979.50	21,979.50		
	Grand Totals:				101,990.05	101,990.05		

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________