

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
43 Christian, David									
22026	1	Radio 02/16/2026 -02/20/2026 6 hours	Invoice	02/20/2026	03/30/2026	90.00		90.00	10-51-3365
Total 22026:						90.00	.00	90.00	
Total 43 Christian, David:						90.00	.00	90.00	
135 RVCOG									
26-4283	1	Technical Services B Benton Jan 2026	Invoice	02/25/2026	03/25/2026	203.30		203.30	10-44-2027
Total 26-4283:						203.30	.00	203.30	
Total 135 RVCOG:						203.30	.00	203.30	
Total :						293.30	.00	293.30	
Grand Totals:						293.30	.00	293.30	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
10-44-2027	203.30	.00	203.30
10-51-3365	90.00	.00	90.00
Grand Totals:	293.30	.00	293.30

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
02/26	293.30	.00	293.30
Grand Totals:	293.30	.00	293.30