Report Criteria:
Report type: Invoice detail
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
ALLSPORT AMERICA INC.								
01/05/2023	10523100	01052023	19304	ALLSPORT AMERICA I	300-531-43031	SPORT COURT MATER	99,000.00	01/23
Total ALLSPORT AMERICA INC.:							99,000.00	
Grand Totals:							99,000.00	

Signature: STU BROWN [signature] Date 1/23/2023

Signature: DAN HOLLER [signature] Date 1-12-23

Signature: STEPHANIE TRUJILLO [signature] Date 1/12/23