



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
GRAY'S GRASSHOPPER INC.								
06/21/2024	111212	PROGRESS P	19659	GRAY'S GRASSHOPPE	300-531-43031	MAIN STREET LANDS	53,905.28	06/24
Total GRAY'S GRASSHOPPER INC.:							53,905.28	
Grand Totals:							53,905.28	

Signature: NOLAN BOBROFF  Date: 6-21-24

Signature: HAILIP HAYES  Date: 6.21.24

Signature: STEPHANIE TRUJILLO  Date: 6/21/24