



Detail General Ledger Report

G/L Date Range 07/01/21 - 10/31/21

Include Sub Ledger Detail

Exclude Accounts with No Activity

G/L Date	Journal	Journal Type	Sub Ledger	Description/Project	Reference	Debit Amount	Credit Amount	Actual Balance	
G/L Account Number	100-117-80003 Legal Services							Balance To Date:	\$0.00
09/23/2021	2022-00000780	JE	AP	A/P Invoice Entry		5,600.00		5,600.00	
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>	
1617820	DICKINSON WRIGHT PLLC			OUTSIDE LEGAL SERVICES-SCOTT HOLCOMB	Check	99773	5,600.00	5,600.00	
						Total	\$5,600.00	\$5,600.00	

Month	September 2021 Totals	\$5,600.00	\$0.00	\$5,600.00
Account	Legal Services Totals	\$5,600.00	\$0.00	\$5,600.00
Department	City Attorney Totals	\$5,600.00	\$0.00	
Fund	General Fund Totals	\$5,600.00	\$0.00	
	Grand Totals	\$5,600.00	\$0.00	