

Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount																								
SECRETARY OF STATE		8.17.26 1	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/17/2026	20286	4.00																								
<table><tr><th>Display Order</th><th>Catalog Item</th><th>Description</th><th>Quantity</th><th>Unit Cost</th><th>Amount</th></tr><tr><td>1</td><td></td><td>BUS DRIVER LICENSE RENEWAL FEE</td><td>1.00000</td><td>4.00000</td><td>4.00</td></tr><tr><td colspan="2"><u>Account</u></td><td><u>Account Description</u></td><td colspan="2"><u>Total Per Account</u></td><td></td></tr><tr><td colspan="2">40 E 000 2552 6400 00 000000</td><td>DUES AND FEES</td><td colspan="2">4.00</td><td></td></tr></table>								Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount	1		BUS DRIVER LICENSE RENEWAL FEE	1.00000	4.00000	4.00	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			40 E 000 2552 6400 00 000000		DUES AND FEES	4.00		
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SECRETARY OF STATE		8.17.26 2	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/17/2026	20287	4.00																								
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SECRETARY OF STATE		8.17.26 4	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/17/2026	20289	4.00																								
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SECRETARY OF STATE		8.17.26 6	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/17/2026	20291	4.00																								
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SECRETARY OF STATE		8.17.26 7	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/17/2026	20292	4.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		BUS DRIVER LICENSE RENEWAL FEE		1.00000	4.00000	4.00	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2552 6400 00 000000		DUES AND FEES		4.00			
SECRETARY OF STATE		8.17.26 8	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/17/2026	20293	4.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		BUS DRIVER LICENSE RENEWAL FEE		1.00000	4.00000	4.00	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2552 6400 00 000000		DUES AND FEES		4.00			
SECRETARY OF STATE		8.17.26 9	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/17/2026	20294	4.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		BUS DRIVER LICENSE RENEWAL FEE		1.00000	4.00000	4.00	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2552 6400 00 000000		DUES AND FEES		4.00			
SECRETARY OF STATE		8.17.26 10	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/17/2026	20295	4.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		BUS DRIVER LICENSE RENEWAL FEE		1.00000	4.00000	4.00	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2552 6400 00 000000		DUES AND FEES		4.00			
Total for SECRETARY OF STATE:							40.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			10				40.00
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			10				40.00