

LAKE COU004	Lake County ROE	2024-25	Supt Membership Dues
**L000 4310 0000 00 000000	4002500098	100924V	10/9/2024
10E000 2321 6400 00 000000	500		
	94456	500	
Grand Total	0		
Total Adjustments	0		
Total Discounts	0		
Net Total	0		
	0 Computer Check(s)	0	
	0 Manual Check(s)	0	
	1 Void Check(s)	-500	
	0 Negative/Minimum Check(s)	0	
	0 Zero Check(s)	0	
	0 Wire Transfer Check(s)	0	
	0 ACH Deposit(s)	0	

8/1/2024 V 94456

500

Y 500