

Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SECRETARY OF STATE		050525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20236	4.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
BUS DRIVER LICENSE RENEWAL FEE		40 E 000 2552 6400 00 000000		100.0000%		4.00	
SECRETARY OF STATE		0525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20237	4.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
BUS DRIVER LICENSE RENEWAL FEE		40 E 000 2552 6400 00 000000		100.0000%		4.00	
SECRETARY OF STATE		0525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20238	4.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
BUS DRIVER LICENSE RENEWAL FEE		40 E 000 2552 6400 00 000000		100.0000%		4.00	
SECRETARY OF STATE		0525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20239	4.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
BUS DRIVER LICENSE RENEWAL FEE		40 E 000 2552 6400 00 000000		100.0000%		4.00	
SECRETARY OF STATE		0525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20240	4.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
BUS DRIVER LICENSE RENEWAL FEE		40 E 000 2552 6400 00 000000		100.0000%		4.00	
SECRETARY OF STATE		0525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20241	4.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
BUS DRIVER LICENSE RENEWAL FEE		40 E 000 2552 6400 00 000000		100.0000%		4.00	
SECRETARY OF STATE		0525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20242	4.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
BUS DRIVER LICENSE RENEWAL FEE		40 E 000 2552 6400 00 000000		100.0000%		4.00	
SECRETARY OF STATE		0525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20243	4.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
BUS DRIVER LICENSE RENEWAL FEE		40 E 000 2552 6400 00 000000		100.0000%		4.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SECRETARY OF STATE		0525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20244	4.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
BUS DRIVER LICENSE RENEWAL FEE			40 E 000 2552 6400 00 000000		100.0000%		4.00
SECRETARY OF STATE		0525	JLM	BUS DRIVER LICENSE RENEWAL FEE	05/05/2025	20245	4.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
BUS DRIVER LICENSE RENEWAL FEE			40 E 000 2552 6400 00 000000		100.0000%		4.00
Total for SECRETARY OF STATE:							40.00

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