

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.
- Invoice Detail.GL account (2 Characters) = {=} "50"

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	GL Per	Net Invoice Amount	Amount Paid	Date Paid	Voided
MORTON SALT, INC.										
4662	MORTON SALT, INC.	5403912494	72.52 TONS BULK SNOW SLICER	50-030-6040 Operating Su	12/16/2025	1225	8,297.74	.00		
4662	MORTON SALT, INC.	5403916807	25.07 TONS BULK SNOW SLICER	50-030-6040 Operating Su	12/17/2025	1225	2,868.51	.00		
4662	MORTON SALT, INC.	5403933371	50.21 TONS BULK SNOW SLICER	50-030-6040 Operating Su	12/26/2025	1225	5,745.03	.00		
Total MORTON SALT, INC.:							16,911.28	.00		
Grand Totals:							16,911.28	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	GL Per	Net Invoice Amount	Amount Paid	Date Paid	Voided
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- Department Key
- 010 Administration
 - 012 Village Clerk
 - 015 Liability Insurance
 - 030 Public Works
 - 040 Police/Public Safety
 - 050 Parks and Recreation

Dated: _____

Administrator: _____

Trustees: _____

These signatures approve all invoices in this report. Any invoices not approved are circled in Red.

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