

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
<b>MORTON SALT, INC.</b>										
4662	MORTON SALT, INC.	5403236724	163.87 TONS BULK SAFE-T-SALT	50-030-6040 Operating Su	12/17/2024	1224	14,325.52	.00		
4662	MORTON SALT, INC.	5403239249	69.58 TONS BULK SAFE-T-SALT	50-030-6040 Operating Su	12/18/2024	1224	6,082.68	.00		
4662	MORTON SALT, INC.	5403249042	116.72 TONS BULK SAFE-T-SALT	50-030-6040 Operating Su	12/26/2024	1224	10,203.66	.00		
4662	MORTON SALT, INC.	5403250121	93.40 TONS BULK SAFE-T-SALT	50-030-6040 Operating Su	12/27/2024	1224	8,165.03	.00		
4662	MORTON SALT, INC.	5403252088	48.30 TONS BULK SAFE-T-SALT	50-030-6040 Operating Su	12/30/2024	1224	4,222.39	.00		
4662	MORTON SALT, INC.	5403252919	48.68 TONS BULK SAFE-T-SALT	50-030-6040 Operating Su	12/31/2024	1224	4,255.60	.00		
Total MORTON SALT, INC.:							47,254.88	.00		
Grand Totals:							47,254.88	.00		

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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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