

Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Only paid invoices included.

| Invoice Number               | Invoice Date | Description           | GL Account and Title           | Net<br>Invoice Amount |
|------------------------------|--------------|-----------------------|--------------------------------|-----------------------|
| <b>IL SECRETARY OF STATE</b> |              |                       |                                |                       |
| 06112026                     | 06/11/2026   | 6 CONFIDENTIAL PLATES | 15-68-8064 Equipment Purchases | 618.00                |
| Total IL SECRETARY OF STATE: |              |                       |                                | 618.00                |
| Grand Totals:                |              |                       |                                | 618.00                |