еск по. 1167672

Check No. - 1167672 Check Date - 11/19/2020

INVOICE	DATE	SUPPLIER	GROSS DISCOUNT	NET AMOUNT
251-2020R1	11/16/2020	LAKE COUNTY TAX COLLECTOR	.00	8.00
251-2020R1 251-2020R2	11/16/2020		.00	19.06
	11/16/2020		.00	16.62
251-2020R3	11/16/2020		.00	13.29
251-2020R3	11/16/2020		.00	13.29
251-2020R3	11/16/2020		.00	13.29
251-2020R3	,,		.00	13.29
251-2020R3	11/16/2020		.00	16.62
251-2020R3	11/16/2020		.00	13.29
251-2020R3	11/16/2020) LAKE COUNTY TAX COLLECTOR	.00	
			.00	126.75

TOTAL

ECK NO. 1167673

Check No. - 1167673 Check Date - 11/19/2020

INVOICE	DATE	SUPPLIER	GROSS DISCOUNT	NET AMOUNT
251-2020R1	11/16/2020	LAKE COUNTY TAX COLLECTOR	.00	232.44
251-2020R1 251-2020R2	11/16/2020		.00	78.24
251-2020R2 251-2020R2	11/16/2020		.00	129.49
	11/16/2020		.00	31.15
251-2020R2	11/16/2020		.00	100.61
251-2020R2	11/16/2020		.00	231.47
251-2020R3	11/16/2020		.00	111.36
251-2020R3	11/16/2020		.00	26.57
251-2020R3			.00	19.93
251-2020R3	11/16/2020	LAKE COUNTY TAX COULECTOR		
			.00	961.26

TOTAL

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Check No. - 1167674 Check Date - 11/19/2020

INVOICE	DATE	SUPPLIER	GROSS	DISCOUNT	NET AMOUNT
251-2020PT	11/16/2020	LAKE COUNTY TAX COLLECTOR		.00	222,348.59
251-2020R1	11/16/2020	LAKE COUNTY TAX COLLECTOR		.00	10,159.26
251-2020R1	11/16/2020	LAKE COUNTY TAX COLLECTOR		.00	425.05
251-2020R1	11/16/2020	LAKE COUNTY TAX COLLECTOR		.00	14.40
251-2020R3	11/16/2020	LAKE COUNTY TAX COLLECTOR		.00	450.38
251-2020R3	11/16/2020	LAKE COUNTY TAX COLLECTOR		.00	426.12
251-2020R3	11/16/2020	LAKE COUNTY TAX COLLECTOR		.00	269.12
251-2020R3	11/16/2020	LAKE COUNTY TAX COLLECTOR		.00	132.84
251-2020R3	11/16/2020	LAKE COUNTY TAX COLLECTOR		.00	132.84
			_	.00	234,358.60

TOTAL

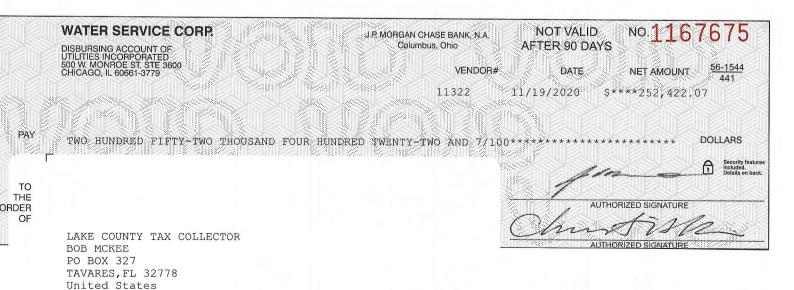
CK NO. 1167675

Check No. - 1167675 Check Date - 11/19/2020

INVOICE	DATE	SUPPLIER	GROSS DISCOUNT	NET AMOUNT
260-2020PT	11/16/2020	LAKE COUNTY TAX COLLECTOR	.00	16,469.89
260-2020R1	11/16/2020	LAKE COUNTY TAX COLLECTOR	.00	103.47
260-2020R2	11/16/2020	LAKE COUNTY TAX COLLECTOR	.00	298.69
260-2020R3	11/16/2020	LAKE COUNTY TAX COLLECTOR	.00	14.15
260-2020R3	11/16/2020	LAKE COUNTY TAX COLLECTOR	.00	14.15
260-2020R3	11/16/2020	LAKE COUNTY TAX COLLECTOR	.00	68.78
260-2020R3	11/16/2020	LAKE COUNTY TAX COLLECTOR	.00	6.33
			.00	16,975.46

Payee: 11322 LAKE COUNTY TAX COLLECTOR

TOTAL



"1167675" CO44115443C

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