

Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JOLIET TOWNSHIP HIGH SCHOOL		092326	AS	2026 Girls Golf Regional Entry Fee	09/23/2026	20501	420.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		2026 Girls Golf Regional Entry Fee		1.00000	420.00000	420.00	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6440 00 000000		FEES & OTHER-STATE TOURN		420.00			
Total for JOLIET TOWNSHIP HIGH SCHOOL:							420.00
K & K WELL DRILLING INC.		40312	KLS	WELL CHLORINATION AT BELL ROAD	08/10/2026	20500	550.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		WELL CHLORINATION AT BELL ROAD		1.00000	550.00000	550.00	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2542 3000 00 000000		PROF SERVICE		550.00			
K & K WELL DRILLING INC.		40348	KLS	WELL 2ND CHLORINATION AT BELL ROAD	08/14/2026	20500	550.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		WELL 2ND CHLORINATION AT BELL ROAD		1.00000	550.00000	550.00	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2542 3000 00 000000		PROF SERVICE		550.00			
Total for K & K WELL DRILLING INC.:							1,100.00
MONTINI HIGH SCHOL		092126	AS	2026 Boys Golf Regional Fee	09/21/2026	20502	360.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		2026 Boys Golf Regional Fee		1.00000	360.00000	360.00	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6440 00 000000		FEES & OTHER-STATE TOURN		360.00			
Total for MONTINI HIGH SCHOL:							360.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			4				1,880.00
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:			4				1,880.00