Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CARL SANDBURG HIGH SCHOOL		100226	AS	2026 IHSA Girls Golf Sectional Fee	10/02/2026	20503	60.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		2026 IHSA Girls Golf Sectional Fee	1.00000	60.00000	60.00

Account	Account Description	Total Per Account
10 E 000 1500 6440 00 000000	*FEES & OTHER-STATE TOURN*	*60.00*

Total for CARL SANDBURG HIGH SCHOOL: ***60.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DEERFIELD HIGH SCHOOL		100226	AS	2026 IHSA Boys Golf Sectional Fee	10/02/2026	20504	300.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		2026 IHSA Boys Golf Sectional Fee	1.00000	300.00000	300.00

Account	Account Description	Total Per Account
10 E 000 1500 6440 00 000000	*FEES & OTHER-STATE TOURN*	*300.00*

Total for DEERFIELD HIGH SCHOOL: ***300.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JOHNSON, WILLIAM L		DRIVER 10.17.26	KLS	OUTSIDE DRIVER	10/17/2026	20505	429.71

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		OUTSIDE DRIVER 10.3 AND 10.17	13.50000	31.83000	429.71

Account	Account Description	Total Per Account
40 E 000 2552 3000 00 000000	*PURCHASE SERVICE*	*429.71*

Total for JOHNSON, WILLIAM L: ***429.71***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SKALEY II, MELVIN R		DRIVER 10.17.26	KLS	OUTSIDE DRIVER	10/17/2026	20506	429.71

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		OUTSIDE DRIVER 10.3 AND 10.17	13.50000	31.83000	429.71

Account	Account Description	Total Per Account
40 E 000 2552 3000 00 000000	*PURCHASE SERVICE*	*429.71*

Total for SKALEY II, MELVIN R: ***429.71***

Invoice Listing

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				1,219.42
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**				**1,219.42**