

## Invoice Listing

LEMONT HIGH SCHOOL

| Vendor                             | PO Number | Invoice Number               | Batch | Description               | Invoice Date | Check Number         | Net Amount    |
|------------------------------------|-----------|------------------------------|-------|---------------------------|--------------|----------------------|---------------|
| ACEVEDO, JASON                     |           | 121324                       | JLM   | VAR WRESTLING             | 12/27/2024   | 20143                | 158.00        |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR WRESTLING                      |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 158.00               |               |
| <b>Total for ACEVEDO, JASON:</b>   |           |                              |       |                           |              |                      | <b>158.00</b> |
| BAILEY, ANTOINE                    |           | 1205                         | JLM   | JV GIRLS BKTBALL          | 12/13/2024   | 20121                | 63.00         |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| GIRLS JV BKTBALL                   |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 63.00                |               |
| <b>Total for BAILEY, ANTOINE:</b>  |           |                              |       |                           |              |                      | <b>63.00</b>  |
| BARNES, DOUG                       |           | 1210                         | JLM   | VAR BOYS BKTBALL          | 12/13/2024   | 20122                | 81.00         |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR BOYS BKTBALL                   |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 81.00                |               |
| <b>Total for BARNES, DOUG:</b>     |           |                              |       |                           |              |                      | <b>81.00</b>  |
| CLIFFORD, THOMAS                   |           | 121224                       | JLM   | VAR BOYS BKTB             | 12/27/2024   | 20144                | 81.00         |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR BOYS BKTBALL                   |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 81.00                |               |
| <b>Total for CLIFFORD, THOMAS:</b> |           |                              |       |                           |              |                      | <b>81.00</b>  |
| CRAWFORD, PHIL                     |           | 1203                         | JLM   | BOYS VAR BKTBALL          | 12/13/2024   | 20123                | 81.00         |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| BOYS VAR BKTBALL                   |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 81.00                |               |
| <b>Total for CRAWFORD, PHIL:</b>   |           |                              |       |                           |              |                      | <b>81.00</b>  |
| CRONIN, KEVIN                      |           | 1210                         | JLM   | SOPH BOYS BKTBALL         | 12/13/2024   | 20124                | 63.00         |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| SOPOH BOYS BKTBALL                 |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 63.00                |               |
| <b>Total for CRONIN, KEVIN:</b>    |           |                              |       |                           |              |                      | <b>63.00</b>  |
| CULVER, MIKE                       |           | 121424                       | JLM   | VAR WRESTLING             | 12/27/2024   | 20145                | 222.00        |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR WRESTLING                      |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 222.00               |               |
| <b>Total for CULVER, MIKE:</b>     |           |                              |       |                           |              |                      | <b>222.00</b> |
| DAY, MARCUS                        |           | 11/21/24                     | JLM   | F/S, VAR GIRLS BKTBALL    | 12/05/2024   | 20117                | 143.00        |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| F/S, VAR GIRLS VB                  |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 143.00               |               |

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| Vendor                                  | PO Number     | Invoice Number | Batch | Description  | Invoice Date | Check Number              | Net Amount           |
|---|---------------|----------------|-------|--|--------------|---------------------------|----------------------|
| DAY, MARCUS                             |               | 121424         | JLM   | VAR GIRLS BKTBALL                                  | 12/27/2024   | 20146                     | 81.00                |
| <b>Detail Description</b>               |               |                |       | <b>Detail Account</b>                              |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| VAR GIRLS BKTBALL                       |               |                |       | 10 E 000 1500 3190 00 000000                       |              | 100.0000%                 | 81.00                |
| DAY, MARCUS                             |               | 121424A        | JLM   | JV GIRLS BKTBALL                                   | 12/27/2024   | 20146                     | 63.00                |
| <b>Detail Description</b>               |               |                |       | <b>Detail Account</b>                              |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| JV GIRLS BKTBALL                        |               |                |       | 10 E 000 1500 3190 00 000000                       |              | 100.0000%                 | 63.00                |
| <b>Total for DAY, MARCUS:</b>           |               |                |       |  |              |                           | <b>287.00</b>        |
| DUPLESSIS, JOSH                         |               | 121324         | JLM   | VAR WRESTLING                                      | 12/27/2024   | 20147                     | 222.00               |
| <b>Detail Description</b>               |               |                |       | <b>Detail Account</b>                              |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| VAR WRESTLING                           |               |                |       | 10 E 000 1500 3190 00 000000                       |              | 100.0000%                 | 222.00               |
| <b>Total for DUPLESSIS, JOSH:</b>       |               |                |       |  |              |                           | <b>222.00</b>        |
| FESTIN, JEFF                            |               | 121324         | JLM   | VAR WRESTLING                                      | 12/27/2024   | 20148                     | 222.00               |
| <b>Detail Description</b>               |               |                |       | <b>Detail Account</b>                              |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| VAR WRESTLING                           |               |                |       | 10 E 000 1500 3190 00 000000                       |              | 100.0000%                 | 222.00               |
| <b>Total for FESTIN, JEFF:</b>          |               |                |       |  |              |                           | <b>222.00</b>        |
| FIELDS, JOSEPH, JR                      |               | 1210           | JLM   | VAR BOYS BKTBALL                                   | 12/13/2024   | 20125                     | 81.00                |
| <b>Detail Description</b>               |               |                |       | <b>Detail Account</b>                              |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| VAR BOYS BKTBALL                        |               |                |       | 10 E 000 1500 3190 00 000000                       |              | 100.0000%                 | 81.00                |
| FIELDS, JOSEPH, JR                      |               | 1210           | JLM   | FR A BOYS BKTBALL                                  | 12/13/2024   | 20125                     | 63.00                |
| <b>Detail Description</b>               |               |                |       | <b>Detail Account</b>                              |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| FR A BOYS BKTBALL                       |               |                |       | 10 E 000 1500 3190 00 000000                       |              | 100.0000%                 | 63.00                |
| <b>Total for FIELDS, JOSEPH, JR:</b>    |               |                |       |  |              |                           | <b>144.00</b>        |
| FISCH, GREG                             |               | 1210           | JLM   | SOPH BOYS BKTBALL                                  | 12/13/2024   | 20126                     | 63.00                |
| <b>Detail Description</b>               |               |                |       | <b>Detail Account</b>                              |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| SOPH BOYS BKTBALL                       |               |                |       | 10 E 000 1500 3190 00 000000                       |              | 100.0000%                 | 63.00                |
| <b>Total for FISCH, GREG:</b>           |               |                |       |  |              |                           | <b>63.00</b>         |
| FOLKLORE COFFEE                         | 0002022500023 | 12/12/24       | JLM   | Holiday celebration for the staff on<br>12/13/2024 | 12/05/2024   | 20118                     | 300.00               |
| <b>Detail Description</b>               |               |                |       | <b>Detail Account</b>                              |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| Hot chocolate bar for 150 staff members |               |                |       | 10 E 000 2120 4910 00 000000                       |              | 100.0000%                 | 300.00               |
| <b>Total for FOLKLORE COFFEE:</b>       |               |                |       |  |              |                           | <b>300.00</b>        |

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| Vendor                               | PO Number | Invoice Number               | Batch | Description               | Invoice Date | Check Number         | Net Amount    |
|--------------------------------------|-----------|------------------------------|-------|---------------------------|--------------|----------------------|---------------|
| FUQUA, JOSHUA                        |           | 121424                       | JLM   | VAR WRESTLING             | 12/27/2024   | 20149                | 222.00        |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR WRESTLING                        |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 222.00               |               |
| <b>Total for FUQUA, JOSHUA:</b>      |           |                              |       |                           |              |                      | <b>222.00</b> |
| GASTON JR., HENRY                    |           | 11/21/24                     | JLM   | VAR GIRLS BKTBALL         | 12/05/2024   | 20119                | 81.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR GIRLS BKTBALL                    |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 81.00                |               |
| <b>Total for GASTON JR., HENRY:</b>  |           |                              |       |                           |              |                      | <b>81.00</b>  |
| GAUTHIER, JONATHAN                   |           | 1205                         | JLM   | VAR GIRLS BKTBALL         | 12/13/2024   | 20127                | 81.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR GIRLS BKTBALL                    |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 81.00                |               |
| <b>Total for GAUTHIER, JONATHAN:</b> |           |                              |       |                           |              |                      | <b>81.00</b>  |
| HARRIS, NIKO                         |           | 1205                         | JLM   | GIRLS BKTBALL F/S         | 12/13/2024   | 20128                | 62.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| GIRLS BKTBALL F/S                    |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 62.00                |               |
| <b>Total for HARRIS, NIKO:</b>       |           |                              |       |                           |              |                      | <b>62.00</b>  |
| HARRISON, MARK                       |           | 1210                         | JLM   | FR A BOYS BKTBALL         | 12/13/2024   | 20129                | 63.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| FR A BOYS BKTBALL                    |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 63.00                |               |
| <b>Total for HARRISON, MARK:</b>     |           |                              |       |                           |              |                      | <b>63.00</b>  |
| HERMANN, JIM                         |           | 121424                       | JLM   | VAR GIRLS BKTB            | 12/27/2024   | 20150                | 81.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR GIRLS BKTBALL                    |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 81.00                |               |
| <b>Total for HERMANN, JIM:</b>       |           |                              |       |                           |              |                      | <b>144.00</b> |
| HERMANN, JIM                         |           | 121424A                      | JLM   | JV GIRLS BKTBALL          | 12/27/2024   | 20150                | 63.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| JV GIRLS BKTBALL                     |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 63.00                |               |
| <b>Total for HERMANN, JIM:</b>       |           |                              |       |                           |              |                      | <b>144.00</b> |
| HOFFMAN, JEFF                        |           | 121224                       | JLM   | SOPH BOYS BKTB            | 12/27/2024   | 20151                | 63.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| SOPH BOYS BKTBALL                    |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 63.00                |               |
| <b>Total for HOFFMAN, JEFF:</b>      |           |                              |       |                           |              |                      | <b>63.00</b>  |

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| Vendor                               | PO Number | Invoice Number               | Batch | Description               | Invoice Date | Check Number         | Net Amount    |
|--------------------------------------|-----------|------------------------------|-------|---------------------------|--------------|----------------------|---------------|
| KMIEC, STEPHEN                       |           | 121624                       | JLM   | JV BOYS BKTB              | 12/27/2024   | 20152                | 63.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| BOYS JV BKTB                         |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 63.00                |               |
| <b>Total for KMIEC, STEPHEN:</b>     |           |                              |       |                           |              |                      | <b>63.00</b>  |
| KOCMAR, ALEKSANDAR                   |           | 1210                         | JLM   | VAR BOYS BKTBALL          | 12/13/2024   | 20130                | 81.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR BOYS BKTBALL                     |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 81.00                |               |
| <b>Total for KOCMAR, ALEKSANDAR:</b> |           |                              |       |                           |              |                      | <b>81.00</b>  |
| LEWIS, BRANDON                       |           | 1205                         | JLM   | GIRLS BKTBALL F/S         | 12/13/2024   | 20131                | 62.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| GIRLS BKTBALL F/S                    |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 62.00                |               |
| <b>Total for LEWIS, BRANDON:</b>     |           |                              |       |                           |              |                      | <b>62.00</b>  |
| MACKEY, MIKE                         |           | 121224                       | JLM   | VAR BOYS BKTB             | 12/27/2024   | 20153                | 81.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR BOYS BKTBALL                     |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 81.00                |               |
| <b>Total for MACKEY, MIKE:</b>       |           |                              |       |                           |              |                      | <b>81.00</b>  |
| MARSHALL, MATTHEW                    |           | 121224                       | JLM   | VAR BOYS BKTB             | 12/27/2024   | 20154                | 81.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR BOYS BKTBALL                     |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 81.00                |               |
| <b>Total for MARSHALL, MATTHEW:</b>  |           |                              |       |                           |              |                      | <b>81.00</b>  |
| MCDONALD, KENDALL                    |           | 121224                       | JLM   | SOPH BOYS BKTB            | 12/27/2024   | 20155                | 63.00         |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| SOPH BOYS BKTBALL                    |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 63.00                |               |
| <b>Total for MCDONALD, KENDALL:</b>  |           |                              |       |                           |              |                      | <b>63.00</b>  |
| MCMURRAY, KEVIN                      |           | 121224                       | JLM   | BYS SWIMMING              | 12/27/2024   | 20156                | 111.00        |
| <b>Detail Description</b>            |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| BOYS SWIMMING                        |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 111.00               |               |
| <b>Total for MCMURRAY, KEVIN:</b>    |           |                              |       |                           |              |                      | <b>111.00</b> |

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| Vendor                             | PO Number | Invoice Number | Batch | Description                  | Invoice Date | Check Number              | Net Amount           |
|------------------------------------|-----------|----------------|-------|------------------------------|--------------|---------------------------|----------------------|
| MEADOWS, CARDINE                   | 1205      | 1205           | JLM   | VAR GIRLS BKTBALL            | 12/13/2024   | 20132                     | 81.00                |
| <b>Detail Description</b>          |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| VAR GIRLS BKTBALL                  |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 81.00                |
| MEADOWS, CARDINE                   | 1205      | 1205           | JLM   | JV GIRLS BKTBALL             | 12/13/2024   | 20132                     | 63.00                |
| <b>Detail Description</b>          |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| GIRLS BKTBALL JV                   |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 63.00                |
| <b>Total for MEADOWS, CARDINE:</b> |           |                |       |                              |              |                           | <b>144.00</b>        |
| MILLER, DON                        | 1203      | 1203           | JLM   | BYS VAR BKTBALL              | 12/13/2024   | 20133                     | 81.00                |
| <b>Detail Description</b>          |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| BOYS VAR BKTBALL                   |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 81.00                |
| <b>Total for MILLER, DON:</b>      |           |                |       |                              |              |                           | <b>81.00</b>         |
| PAULY, LARRY                       | 1203      | 1203           | JLM   | BOYSOPH BKTBALL              | 12/13/2024   | 20134                     | 63.00                |
| <b>Detail Description</b>          |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| BOYS SOPH BKTBALL                  |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 63.00                |
| <b>Total for PAULY, LARRY:</b>     |           |                |       |                              |              |                           | <b>63.00</b>         |
| PAULY, TERRY                       | 1203      | 1203           | JLM   | BOYS SOPH BKTBALL            | 12/13/2024   | 20135                     | 63.00                |
| <b>Detail Description</b>          |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| BOYS SOPH BKTBALL                  |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 63.00                |
| <b>Total for PAULY, TERRY:</b>     |           |                |       |                              |              |                           | <b>63.00</b>         |
| PURDIMAN, KEVIN                    | 11/21/24  | 11/21/24       | JLM   | F/S, VAR GIRLS BKTBALL       | 12/05/2024   | 20120                     | 143.00               |
| <b>Detail Description</b>          |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| F/S, VAR GIRLS BKTBALL             |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 143.00               |
| <b>Total for PURDIMAN, KEVIN:</b>  |           |                |       |                              |              |                           | <b>143.00</b>        |
| ROJAS, MICHAEL                     | 1203      | 1203           | JLM   | BOYS VAR BKTBALL             | 12/13/2024   | 20136                     | 81.00                |
| <b>Detail Description</b>          |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| BOYS VAR BKTBALL                   |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 81.00                |
| <b>Total for ROJAS, MICHAEL:</b>   |           |                |       |                              |              |                           | <b>81.00</b>         |
| SCOTT, LAMARIS                     | 121224    | 121224         | JLM   | FR BOYS BKTBALL              | 12/27/2024   | 20157                     | 63.00                |
| <b>Detail Description</b>          |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| FR BOYS BKTBALL                    |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 63.00                |

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| Vendor                               | PO Number | Invoice Number | Batch | Description                  | Invoice Date | Check Number              | Net Amount           |
|--------------------------------------|-----------|----------------|-------|------------------------------|--------------|---------------------------|----------------------|
| SCOTT, LAMARIS                       |           | 121624         | JLM   | JV BOYS BKTB                 | 12/27/2024   | 20157                     | 63.00                |
| <b>Detail Description</b>            |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| JV BOYS BKTBALL                      |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 63.00                |
| <b>Total for SCOTT, LAMARIS:</b>     |           |                |       |                              |              |                           | <b>126.00</b>        |
| SECRETARY OF STATE                   | 1         |                | JLM   | BUS DRIVER RENEWAL FEE       | 12/13/2024   | 20137                     | 4.00                 |
| <b>Detail Description</b>            |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| BUS DRIVER RENEWAL FEE               |           |                |       | 40 E 000 2552 6400 00 000000 |              | 100.0000%                 | 4.00                 |
| SECRETARY OF STATE                   | 2         |                | JLM   | BUS DRIVER RENEWAL FEE       | 12/13/2024   | 20138                     | 4.00                 |
| <b>Detail Description</b>            |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| BUS DRIVER RENEWAL FEE               |           |                |       | 40 E 000 2552 6400 00 000000 |              | 100.0000%                 | 4.00                 |
| SECRETARY OF STATE                   | 3         |                | JLM   | BUS DRIVER RENEWAL FEE       | 12/13/2024   | 20139                     | 4.00                 |
| <b>Detail Description</b>            |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| BUS DRIVER RENEWAL FEE               |           |                |       | 40 E 000 2552 6400 00 000000 |              | 100.0000%                 | 4.00                 |
| SECRETARY OF STATE                   | 4         |                | JLM   | BUS DRIVER RENEWAL FEE       | 12/13/2024   | 20140                     | 4.00                 |
| <b>Detail Description</b>            |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| BUS DRIVER RENEWAL FEE               |           |                |       | 40 E 000 2552 6400 00 000000 |              | 100.0000%                 | 4.00                 |
| SECRETARY OF STATE                   | 5         |                | JLM   | BUS DRIVER RENEWAL FEE       | 12/13/2024   | 20141                     | 4.00                 |
| <b>Detail Description</b>            |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| BUS DRIVER RENEWAL FEE               |           |                |       | 40 E 000 2552 6400 00 000000 |              | 100.0000%                 | 4.00                 |
| <b>Total for SECRETARY OF STATE:</b> |           |                |       |                              |              |                           | <b>20.00</b>         |
| STEINER, SIMON                       |           | 121424         | JLM   | VAR GIRLS BKTB               | 12/27/2024   | 20158                     | 81.00                |
| <b>Detail Description</b>            |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| VAR GIRLS BKTBALL                    |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 81.00                |
| <b>Total for STEINER, SIMON:</b>     |           |                |       |                              |              |                           | <b>81.00</b>         |
| STOCKI, HENRY                        |           | 1205           | JLM   | VAR GIRLS BKTBALL            | 12/13/2024   | 20142                     | 81.00                |
| <b>Detail Description</b>            |           |                |       | <b>Detail Account</b>        |              | <b>Accounting Percent</b> | <b>Detail Amount</b> |
| VAR GIRLS BKTBALL                    |           |                |       | 10 E 000 1500 3190 00 000000 |              | 100.0000%                 | 81.00                |
| <b>Total for STOCKI, HENRY:</b>      |           |                |       |                              |              |                           | <b>81.00</b>         |

## Invoice Listing

LEMONT HIGH SCHOOL

| Vendor                             | PO Number | Invoice Number               | Batch | Description               | Invoice Date | Check Number         | Net Amount    |
|------------------------------------|-----------|------------------------------|-------|---------------------------|--------------|----------------------|---------------|
| UTTERBACK, JAMES                   |           | 121224                       | JLM   | FR BOYS BKTB              | 12/27/2024   | 20159                | 63.00         |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| FR BOYS BKTBALL                    |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 63.00                |               |
| <b>Total for UTTERBACK, JAMES:</b> |           |                              |       |                           |              |                      | <b>63.00</b>  |
| WILEY, DION                        |           | 121324                       | JLM   | VAR WRESTLING             | 12/27/2024   | 20160                | 158.00        |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| VAR WRESTLING                      |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 158.00               |               |
| <b>Total for WILEY, DION:</b>      |           |                              |       |                           |              |                      | <b>158.00</b> |
| WOOD, JORY                         |           | 121224                       | JLM   | BOYS SWIMMING             | 12/27/2024   | 20161                | 111.00        |
| <b>Detail Description</b>          |           | <b>Detail Account</b>        |       | <b>Accounting Percent</b> |              | <b>Detail Amount</b> |               |
| BOYS SWIMMING                      |           | 10 E 000 1500 3190 00 000000 |       | 100.0000%                 |              | 111.00               |               |
| <b>Total for WOOD, JORY:</b>       |           |                              |       |                           |              |                      | <b>111.00</b> |

### REPORT

|  |           |                 |
|--|-----------|-----------------|
| <b>Total Number of Batch Invoices:</b>                             | 0         | 0.00            |
| <b>Total Number of Open Invoices:</b>                              | 0         | 0.00            |
| <b>Total Number of History Invoices:</b>                           | 50        | 4,460.00        |
| <b>Total Number of Update in Progress Batch Invoices:</b>          | 0         | 0.00            |
| <b>Total Number of Update in Progress Batch Reversal Invoices:</b> | 0         | 0.00            |
| <b>Total Number of Reversal History Invoices:</b>                  | 0         | 0.00            |
| <b>Total Number of Deleted History Invoices:</b>                   | 0         | 0.00            |
| <b>Total Number of Batch Reversal Invoices:</b>                    | 0         | 0.00            |
| <b>Total Number of Unsubmitted Invoices:</b>                       | 0         | 0.00            |
| <b>Total Number of Awaiting for Approval Invoices:</b>             | 0         | 0.00            |
| <b>Total Invoices:</b>   | <b>50</b> | <b>4,460.00</b> |