

## Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KNUTTE, COURTNEY		08222025	JS	AP Exam Refund	08/22/2025	20256	99.00
<b>Total for KNUTTE, COURTNEY:</b>							<b>99.00</b>
LHS BLUE & GOLD ATHLETIC BOOSTERS		08212025	JS	2024-25 RevTrak Donation	08/21/2025	20257	500.00
<b>Total for LHS BLUE &amp; GOLD ATHLETIC BOOSTERS:</b>							<b>500.00</b>
SECRETARY OF STATE		8.14.25 1	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20246	4.00
SECRETARY OF STATE		8.14.25 2	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20247	4.00
SECRETARY OF STATE		8.14.25 3	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20248	4.00
SECRETARY OF STATE		8.14.25 4	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20249	4.00
SECRETARY OF STATE		8.14.25 5	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20250	4.00
SECRETARY OF STATE		8.14.25 6	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20251	4.00
SECRETARY OF STATE		8.14.25 7	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20252	4.00
SECRETARY OF STATE		8.14.25 8	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20253	4.00
SECRETARY OF STATE		8.14.25 9	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20254	4.00
SECRETARY OF STATE		8.14.25 10	KLS	BUS DRIVER LICENSE RENEWAL FEE	08/12/2025	20255	4.00
<b>Total for SECRETARY OF STATE:</b>							<b>40.00</b>

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### REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	12	639.00
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:	12	639.00