# Invoice Listing

LEMONT HIGH SCHOOL

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| CAMPILLO, ENRIQUE R | | 032425 | JLM | REIMBURSEMENT/CAMPUS SECURITY SHIRTS | 03/24/2025 | 20230 | 174.83 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| REIMBURSEMENT CAMPUS SECURITY SHIRTS | 10 E 000 2190 4110 00 000000 | 100.0000% | 174.83 |
| | | **Total for CAMPILLO, ENRIQUE R:** | **174.83** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| COBBS, ZEDRICK | | 0214 | JLM | JV GIRLS BKTBALL | 03/03/2025 | 20212 | 63.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| JV GIRLS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 63.00 |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| COBBS, ZEDRICK | | 0214 | JLM | VAR GIRLS BKTBALL | 03/03/2025 | 20212 | 81.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| VAR GIRLS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 81.00 |
| | | **Total for COBBS, ZEDRICK:** | **144.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| CRONIN, KEVIN | | 0207 | JLM | FR BOYS BKTBALL | 03/03/2025 | 20213 | 63.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| BOYS FR BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 63.00 |
| | | **Total for CRONIN, KEVIN:** | **63.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| GUMBUS, CURTIS | | 0211 | JLM | VAR GIRLS BKTBALL | 03/03/2025 | 20214 | 81.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| VAR GIRLS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 81.00 |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| GUMBUS, CURTIS | | 0211 | JLM | JV GIRLS BKTBALL | 03/03/2025 | 20214 | 63.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| JV GIRLS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 63.00 |
| | | **Total for GUMBUS, CURTIS:** | **144.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| HERROD, LINDA | | M2025 | JLM | IL ANNUAL PROFESSIONAL DRIVER TRAINING COURSE | 03/19/2025 | 20229 | 160.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| IL ANNUAL PROFESSIONAL DRIVER TRAINING COURSE | 40 E 000 2552 3000 00 000000 | 100.0000% | 160.00 |
| | | **Total for HERROD, LINDA:** | **160.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| HUGHES, HOWIE | | 0207 | JLM | VAR BOYS BKTBALL | 03/03/2025 | 20215 | 81.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| VAR BOYS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 81.00 |
| | | **Total for HUGHES, HOWIE:** | **81.00** |

# Invoice Listing



| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| ILLINOIS HIGH SCHOOL ASSOC. | | 032925 | DLF | Short Film State Fee | 03/26/2025 | 20231 | 25.00 |
| | Detail Description | | Detail Account | | Accounting Percent | | Detail Amount |
| | Short Film State Fee | | 10 E 000 1500 6460 00 000000 | | 100.0000% | | 25.00 |
| | | | | | | Total for ILLINOIS HIGH SCHOOL ASSOC.: | 25.00 |
| KMIEC, STEPHEN | | 0207 | JLM | VAR BOYS BKTBALL | 03/03/2025 | 20216 | 81.00 |
| | Detail Description | | Detail Account | | Accounting Percent | | Detail Amount |
| | 0207 | | 10 E 000 1500 3190 00 000000 | | 100.0000% | | 81.00 |
| | | | | | | Total for KMIEC, STEPHEN: | 81.00 |
| LYONS, MICHAEL | | 0207 | JLM | SOPH BOYS BKTBALL | 03/03/2025 | 20217 | 63.00 |
| | Detail Description | | Detail Account | | Accounting Percent | | Detail Amount |
| | BOYS SOPH BKTBALL | | 10 E 000 1500 3190 00 000000 | | 100.0000% | | 63.00 |
| | | | | | | Total for LYONS, MICHAEL: | 63.00 |
| MCDONALD, KENDALL | | 0210 | JLM | SOPH BOYS BKTBALL | 03/03/2025 | 20218 | 63.00 |
| | Detail Description | | Detail Account | | Accounting Percent | | Detail Amount |
| | SOPH BOYS BKTBALL | | 10 E 000 1500 3190 00 000000 | | 100.0000% | | 63.00 |
| | | | | | | Total for MCDONALD, KENDALL: | 63.00 |
| MEADOWS, CARDINE | | 0211 | JLM | VAR GIRLS BKTBALL | 03/03/2025 | 20219 | 81.00 |
| | Detail Description | | Detail Account | | Accounting Percent | | Detail Amount |
| | VAR GIRLS BKTBALL | | 10 E 000 1500 3190 00 000000 | | 100.0000% | | 81.00 |
| MEADOWS, CARDINE | | 0211 | JLM | JV GIRLS BKTBALL | 03/01/2025 | 20219 | 63.00 |
| | Detail Description | | Detail Account | | Accounting Percent | | Detail Amount |
| | JV GIRLS BKTBALL | | 10 E 000 1500 3190 00 000000 | | 100.0000% | | 63.00 |
| MEADOWS, CARDINE | | 0214 | JLM | F/S GIRLS BKTBALL | 03/03/2025 | 20219 | 62.00 |
| | Detail Description | | Detail Account | | Accounting Percent | | Detail Amount |
| | F/S GIRLS BKTBALL | | 10 E 000 1500 3190 00 000000 | | 100.0000% | | 62.00 |
| | | | | | | Total for MEADOWS, CARDINE: | 206.00 |
| MILLER, DON | | 0207 | JLM | VAR BOYS BKTBALL | 03/03/2025 | 20220 | 81.00 |
| | Detail Description | | Detail Account | | Accounting Percent | | Detail Amount |
| | VAR BOYS BKTBALL | | 10 E 000 1500 3190 00 000000 | | 100.0000% | | 81.00 |
| | | | | | | Total for MILLER, DON: | 81.00 |

# Invoice Listing

LEMONT HIGH SCHOOL

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| PAULY, TERRY | | 0207 | JLM | SOPH BOYS BKTBALL | 03/03/2025 | 20221 | 63.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| BOYS SOPH BKTTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 63.00 |
| | | **Total for PAULY, TERRY:** | **63.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| PERRY, JOSHUA | | 0214 | JLM | JV GIRLS BKTBALL | 03/03/2025 | 20222 | 63.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| JV GIRLS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 63.00 |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| PERRY, JOSHUA | | 0214 | JLM | VAR GIRLS BKTBALL | 03/03/2025 | 20222 | 81.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| VAR GIRLS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 81.00 |
| | | **Total for PERRY, JOSHUA:** | **144.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| PURDIMAN, KEVIN | | 0211 | JLM | VAR GIRLS BKTBALL | 03/03/2025 | 20223 | 81.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| GIRLS VAR BKKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 81.00 |
| | | **Total for PURDIMAN, KEVIN:** | **81.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| SAWCHUK, ANDY | | 0210 | JLM | FR BOYS BKTBALL | 03/03/2025 | 20224 | 63.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| FR VOYA BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 63.00 |
| | | **Total for SAWCHUK, ANDY:** | **63.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| SCOTT, LAMARIS | | 0210 | JLM | FR BOYS BKTBALL | 03/03/2025 | 20225 | 63.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| FR BOYS BKYBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 63.00 |
| | | **Total for SCOTT, LAMARIS:** | **63.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| SZYKOWNY, DAN | | 0210 | JLM | SOPH BOYS BKTBALL | 03/03/2025 | 20226 | 63.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| SOPH BOYS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 63.00 |
| | | **Total for SZYKOWNY, DAN:** | **63.00** |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| UTTERBACK, JAMES | | 0207 | JLM | FR BOYS BKTBALL | 03/03/2025 | 20227 | 63.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| FR BOYS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 63.00 |
| | | **Total for UTTERBACK, JAMES:** | **63.00** |

# Invoice Listing

LEMONT HIGH SCHOOL

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| WELLS, EDDIE | | 0214 | JLM | F/S GIRLS BKTBALL | 03/03/2025 | 20228 | 62.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| F.S GIRLLS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 62.00 |

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---|---|---|---|---|---|---|
| WELLS, EDDIE | | 0214 | JLM | VAR GIRLS BKTBALL | 03/03/2025 | 20228 | 81.00 |

| Detail Description | Detail Account | Accounting Percent | Detail Amount |
|---|---|---|---|
| VAR GIRLS BKTBALL | 10 E 000 1500 3190 00 000000 | 100.0000% | 81.00 |

**Total for WELLS, EDDIE: 143.00**

## REPORT

| | | |
|---|---|---|
| **Total Number of Batch Invoices:** | 0 | 0.00 |
| **Total Number of Open Invoices:** | 0 | 0.00 |
| **Total Number of History Invoices:** | 26 | 1,968.83 |
| **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:** | **26** | **1,968.83** |