

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACEVEDO, JASON		011025	JLM	VAR WRESTLING	01/27/2025	20166	158.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
VAR WRESTLING		10 E 000 1500 3190 00 000000		100.0000%		158.00	
ACEVEDO, JASON		011825	JLM	GIRLS WRESTLING	01/27/2025	20166	77.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
GIRLS WRESTLING		10 E 000 1500 3190 00 000000		100.0000%		77.00	
<b>Total for ACEVEDO, JASON:</b>							<b>235.00</b>
BENAÏTIS, RAY		012425	JLM	SOPH BOYS BKTBALL	01/31/2025	20175	63.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
SOPH BOYS BKTBALL		10 E 000 1500 3190 00 000000		100.0000%		63.00	
<b>Total for BENAÏTIS, RAY:</b>							<b>63.00</b>
CAMPILLO, ENRIQUE R		012725	JLM	SHIRTS/REIMBURSEMENT	01/27/2025	20167	105.16
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
SHIRTS REIMBURSEMENT		10 E 000 2190 4110 00 000000		100.0000%		105.16	
<b>Total for CAMPILLO, ENRIQUE R:</b>							<b>105.16</b>
CANTLIN, JACK		012225	JLM	FR BOYS BKTBALL	01/31/2025	20176	63.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
FR BOYS BKTBALL		10 E 000 1500 3190 00 000000		100.0000%		63.00	
<b>Total for CANTLIN, JACK:</b>							<b>63.00</b>
COLLINS, KENT		012425	JLM	VAR BOYS BKTBALL	01/31/2025	20177	81.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
VAR NOYS BKTBALL		10 E 000 1500 3190 00 000000		100.0000%		81.00	
<b>Total for COLLINS, KENT:</b>							<b>81.00</b>
CURL, MIGUEL		011425	JLM	VAR GIRLS BKTBALL	01/31/2025	20178	81.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
VAR GIRLS BKTBALL		10 E 000 1500 3190 00 000000		100.0000%		81.00	
<b>Total for CURL, MIGUEL:</b>							<b>81.00</b>
DAY, MARCUS		122024	JLM	FR GIRLS BKTBALL	01/14/2025	20164	63.00
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
FR GIRLS BKTBALL		10 E 000 1500 3190 00 000000		100.0000%		63.00	
<b>Total for DAY, MARCUS:</b>							<b>63.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EICHELBERGER, RALPH		011125	JLM	FR GIRLS BKTBALL	01/27/2025	20168	126.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
FR GIRLS BKTBALL		10 E 000 1500 3190 00 000000		100.0000%		126.00	
<b>Total for EICHELBERGER, RALPH:</b>							<b>126.00</b>
FARIAS, SUSAN		012725	JLM	HOME COMING DANCE CHAPERONE	01/27/2025	20169	120.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
HOME COMING DANCE CHAPERONE		10 E 000 1500 3000 00 000000		100.0000%		120.00	
<b>Total for FARIAS, SUSAN:</b>							<b>120.00</b>
FESTIN, JEFF		011025	JLM	VAR WRESTLING	01/27/2025	20170	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	
FESTIN, JEFF		011625	JLM	VAR WRESTLING	01/31/2025	20179	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>444.00</b>
GREEN, NICHOLAS		012825	JLM	VAR BOYS BKTBALL	01/31/2025	20180	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 GREEN, NICHOLAS:</b>							<b>81.00</b>
HARRIS, BRANDON		010725	JLM	F/S GIRLS BKTBALL	01/31/2025	20181	62.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
F/S GIRLS BKTBALL		10 E 000 1500 3190 00 000000		100.0000%		62.00	
HARRIS, BRANDON		011125A	JLM	VAR GIRLS BKTBALL	01/31/2025	20181	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	
HARRIS, BRANDON		011125B	JLM	JF GIRLS BKTBALL	01/31/2025	20181	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 HARRIS, BRANDON:</b>							<b>206.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HEAD, CHRIS		012225	JLM	VAR BOYS BKTBALL	01/31/2025	20182	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 HEAD, CHRIS:</b>							<b>81.00</b>
HUGHES, HOWIE		012225	JLM	var boys bktball	01/31/2025	20183	81.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
bar boys bktball		10 E 000 1500 3190 00 000000		100.0000%		81.00	
<b>Total for HUGHES, HOWIE:</b>							<b>81.00</b>
HUGHES, JOHN		012425	JLM	BOYS VAR BKTBALL	01/31/2025	20184	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 HUGHES, JOHN:</b>							<b>81.00</b>
JACKSON, DANNY		011125	JLM	FR GIRLS BKTBALL	01/27/2025	20171	126.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
FR GIRLS BKTBALL		10 E 000 1500 3190 00 000000		100.0000%		126.00	
<b>Total for JACKSON, DANNY:</b>							<b>126.00</b>
JEROME, PATRICK		011125	JLM	FR GIRLS BKTBALL	01/31/2025	20185	126.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
FR GIRLS BKTBALL (2)		10 E 000 1500 3190 00 000000		100.0000%		126.00	
<b>Total for JEROME, PATRICK:</b>							<b>126.00</b>
JOLIET CENTRAL HIGH SCHOOL		011825	DLF	Boys Bowling Regional Entry Fee	01/07/2025	20162	300.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Boys Bopwling Regional Entry Fee		10 E 000 1500 6440 00 000000		100.0000%		300.00	
<b>Total for JOLIET CENTRAL HIGH SCHOOL:</b>							<b>300.00</b>
JONES, EXCELL		012225	JLM	SOPHO BOYS BKTBALL	01/31/2025	20186	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 JONES, EXCELL:</b>							<b>63.00</b>
JOSLYN, CAROL		011625	JLM	BOYS SWIMMING	01/31/2025	20187	104.00
<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%		104.00	
<b>Total for JOSLYN, CAROL:</b>							<b>104.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
KILHAFNER, DENNIS		012725	JLM	SUPPLIES REIMBURSEMENT	01/27/2025	20172	123.72	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SUPPLIES REIMBURSEMENT				40 E 000 2552 4110 00 000000		100.0000%		123.72
<b>Total for KILHAFNER, DENNIS:</b>							<b>123.72</b>	
LAVALLEE, MICHAEL		011025	JLM	VAR WRESTLING	01/27/2025	20173	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 LAVALLEE, MICHAEL:</b>							<b>158.00</b>	
LEPKOWSKI, DANA		011625	JLM	BOYS SWIMMING	01/31/2025	20188	104.00	
<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%		104.00
<b>Total for LEPKOWSKI, DANA:</b>							<b>104.00</b>	
LEWIS, BRANDON		0107	JLM	JV GIRLS BKTBALL	01/31/2025	20207	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 LEWIS, BRANDON:</b>							<b>63.00</b>	
LYONS, MARTIN		012425	JLM	FR BOYS BKTBALL	01/31/2025	20189	63.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
FR BOOYS BKTBALL				10 E 000 1500 3190 00 000000		100.0000%		63.00
<b>Total for LYONS, MARTIN:</b>							<b>63.00</b>	
MCDONALD, KENDALL		012825	JLM	SOPOH BOYS BKTBALL	01/31/2025	20190	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>	
MEADOWS, CARDINE		011125	JLM	FR GIRLS BKTBALL (2)	01/31/2025	20191	126.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
FR GIRLS BKTBALL				10 E 000 1500 3190 00 000000		100.0000%		126.00
<b>Total for MEADOWS, CARDINE:</b>							<b>126.00</b>	
MILLER, DON		012425	JLM	VAR BOYS BKTBALL	01/31/2025	20192	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 MILLER, DON:</b>							<b>81.00</b>	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NEGOSKI, PETER		012225	JLM	FR BOYS BKTBALL	01/31/2025	20193	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 NEGOSKI, PETER:</b>							<b>63.00</b>
NIEMIEC, DAN		012225	JLM	SOPH BOYS BKTBALL	01/31/2025	20194	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 NIEMIEC, DAN:</b>							<b>63.00</b>
PAULY, TERRY		012425	JLM	SOPH BOYS BKTBALL	01/31/2025	20195	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		122024	JLM	FR GIRLS BKTBALL	01/14/2025	20165	63.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
FR GIRLS BKTBALL				10 E 000 1500 3190 00 000000		100.0000%	63.00
PURDIMAN, KEVIN		011125	JLM	VAR GIRLS BKTBALL	01/31/2025	20196	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
PURDIMAN, KEVIN		011125A	JLM	JV GIRLS BKTBALL	01/31/2025	20196	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 PURDIMAN, KEVIN:</b>							<b>207.00</b>
RIORDAN, JAY		012825	JLM	VAR BOYS BKTBALL	01/31/2025	20197	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
RIORDAN, JAY		012825A	JLM	FR BOYS BKTBALL	01/31/2025	20197	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 RIORDAN, JAY:</b>							<b>144.00</b>
SCURLOCK, ANDRAE		011425	JLM	VAR GIRLS BKTBALL	01/31/2025	20198	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

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SCURLOCK, ANDRAE		011425A	JLM	JV GIRLS BKTBALL	01/31/2025	20198	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 SCURLOCK, ANDRAE:</b>							<b>144.00</b>
SEAWOOD, ANTONIO		012425	JLM	FR BOYS BKTBALL	01/31/2025	20199	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 SEAWOOD, ANTONIO:</b>							<b>63.00</b>
SHOULTS, MARK		012825	JLM	VAR BOYS BKTBALL	01/31/2025	20200	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	
SHOULTS, MARK		012825A	JLM	FR BOYS BKTBALL	01/31/2025	20200	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 SHOULTS, MARK:</b>							<b>144.00</b>
STEINER, SIMON		011125	JLM	VAR GIRLS BKTBALL	01/31/2025	20201	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>
TILLMAN, KEITH		011425	JLM	VAR GIRLS BKTBALL	01/31/2025	20202	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	
TILLMAN, KEITH		011425A	JLM	JV GIRLS BKTBALL	01/31/2025	20202	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 TILLMAN, KEITH:</b>							<b>144.00</b>
VICTOR J. ANDREW HIGH SCHOOL		020725	DLF	Girls Bowling Regional Fee 02/07/25	01/28/2025	20174	250.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Girls Bowling Regional Fee 02/07/25		10 E 000 1500 6440 00 000000		100.0000%		250.00	
<b>Total for VICTOR J. ANDREW HIGH SCHOOL:</b>							<b>250.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VISVARDIS, NICK		012225	JLM	VAR BOYS BKTBALL	01/31/2025	20203	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 VISVARDIS, NICK:</b>							<b>81.00</b>
WITHERSPOON, JACQUELINE		011425	JLM	BOYS SWIMMING	01/31/2025	20204	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 WITHERSPOON, JACQUELINE:</b>							<b>111.00</b>
WITT, JUSTIN		012825	JLM	SOPOH BOYS BKTBALL	01/31/2025	20205	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 WITT, JUSTIN:</b>							<b>63.00</b>
WOZNIAK, WENDY		011425	JLM	BOYS SWIMMING	01/31/2025	20206	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 WOZNIAK, WENDY:</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>	53	5,143.88
<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>53</b>	<b>5,143.88</b>