

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
BUCHDAHL, BEN		091424	20	FR A FOOTBALL	09/26/2024	20042	73.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
FR A FOOTBALL				10 E 000 1500 3190 00 000000		100.0000%		73.00
<b>Total for BUCHDAHL, BEN:</b>							<b>73.00</b>	
CHEN, TONY		091024	12	GIRLS SWIMMING	09/12/2024	20036	111.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Inv#: 091024				10 E 000 1500 3190 00 000000		100.0000%		111.00
<b>Total for CHEN, TONY:</b>							<b>111.00</b>	
DE FRANCO, VINCE		091024	12	VAR BOYS SOCCER	09/12/2024	20037	84.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Inv#: 091024				10 E 000 1500 3190 00 000000		100.0000%		84.00
<b>Total for DE FRANCO, VINCE:</b>							<b>84.00</b>	
FALCO, TONY		091324	20	SOPH/VAR FB	09/26/2024	20043	191.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SOPH/VAR FB				10 E 000 1500 3190 00 000000		100.0000%		191.00
<b>Total for FALCO, TONY:</b>							<b>191.00</b>	
FREDERICK, NANCY		091224	20	FR A GIRLS VB	09/26/2024	20044	55.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
GIRLS VB FR A				10 E 000 1500 3190 00 000000		100.0000%		55.00
<b>Total for FREDERICK, NANCY:</b>							<b>55.00</b>	
FREIDHEIM, JOHN		0827	12	GIRLS CONFERENCE SWIMMING	09/04/2024	20034	111.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Inv#: 0827				10 E 000 1500 3190 00 000000		100.0000%		111.00
<b>Total for FREIDHEIM, JOHN:</b>							<b>111.00</b>	
GALVAN, RENE		091024	12	VAR BOYS SOCCER	09/12/2024	20038	84.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Inv#: 091024				10 E 000 1500 3190 00 000000		100.0000%		84.00
<b>Total for GALVAN, RENE:</b>							<b>84.00</b>	
GRABER, CHUCK		091124	20	FR BOYS SOCCER	09/26/2024	20045	74.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
FR BOYS SOCCER				10 E 000 1500 3190 00 000000		100.0000%		74.00

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GRABER, CHUCK		091324	20	SOPH/VAR FB	09/26/2024	20045	191.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
SOPH/VAR FB				10 E 000 1500 3190 00 000000	100.0000%		191.00
<b>Total for GRABER, CHUCK:</b>							<b>265.00</b>
HAGSTROM, JAY		091424	20	FR A BOOTBALL	09/26/2024	20046	73.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
FR A BOOTBALL				10 E 000 1500 3190 00 000000	100.0000%		73.00
<b>Total for HAGSTROM, JAY:</b>							<b>73.00</b>
HANOUW, KEN		091224	20	JV/VAR GIRLS VB	09/26/2024	20047	118.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
JV/VAR GIRLS VB				10 E 000 1500 3190 00 000000	100.0000%		118.00
<b>Total for HANOUW, KEN:</b>							<b>118.00</b>
HOLLY, PATRICK		091424	20	FR A FOOTBALL	09/26/2024	20048	73.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
FR A FOOTBALL				10 E 000 1500 3190 00 000000	100.0000%		73.00
<b>Total for HOLLY, PATRICK:</b>							<b>73.00</b>
JONES, ROBERT L, JR		091324	20	SOPOH/VAR FB	09/26/2024	20049	191.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
SOPH/VAR FB				10 E 000 1500 3190 00 000000	100.0000%		191.00
<b>Total for JONES, ROBERT L, JR:</b>							<b>191.00</b>
KILHAFNER, DENNIS		090324	20	DMV WRITTEN TEST	09/26/2024	20050	50.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
DMV WRITTEN TEST				40 E 000 2552 6400 00 000000	100.0000%		50.00
<b>Total for KILHAFNER, DENNIS:</b>							<b>50.00</b>
KNAPP, DANIEL		091124	20	JV/VAR GIRLS VB	09/26/2024	20051	118.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
JV/VAR GIRLS VB				10 E 000 1500 3190 00 000000	100.0000%		118.00
<b>Total for KNAPP, DANIEL:</b>							<b>118.00</b>
LIANG, MURPHY		091024	12	JV BOYS SOCCER	09/12/2024	20039	74.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Inv#: 091024				10 E 000 1500 3190 00 000000	100.0000%		74.00
<b>Total for LIANG, MURPHY:</b>							<b>74.00</b>

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
MCMURRAY, KEVIN		091024	12	GIRLS SWIMMING	09/12/2024	20040	111.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Inv#: 091024				10 E 000 1500 3190 00 000000		100.0000%		111.00
<b>Total for MCMURRAY, KEVIN:</b>							<b>111.00</b>	
MURRAY, MATT		091124	20	FR A GIRLS VB	09/26/2024	20052	55.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
FR A GIRLS VB				10 E 000 1500 3190 00 000000		100.0000%		55.00
<b>Total for MURRAY, MATT:</b>							<b>55.00</b>	
NIEMIEC, MICHAEL		091124	20	FR A GIRLS VB	09/26/2024	20053	55.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
FR A GIRLS VB				10 E 000 1500 3190 00 000000		100.0000%		55.00
<b>Total for NIEMIEC, MICHAEL:</b>							<b>55.00</b>	
SHELL, RON		091424	20	FR A FOOTBALL	09/26/2024	20054	73.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
FR A FOOTBALL				10 E 000 1500 3190 00 000000		100.0000%		73.00
<b>Total for SHELL, RON:</b>							<b>73.00</b>	
STEINER, SIMON		091324	20	SOPH/VAR FB	09/26/2024	20055	191.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SOPH/VAR FB				10 E 000 1500 3190 00 000000		100.0000%		191.00
<b>Total for STEINER, SIMON:</b>							<b>191.00</b>	
THE CENTER		952004	20	LIFE Field trip in October	09/26/2024	20056	186.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
LIFE Field trip in October				10 E 000 1200 4100 00 002200		100.0000%		186.00
<b>Total for THE CENTER:</b>							<b>186.00</b>	
THOMPSON, KATHRYN		091124	20	JV/VAR GIRLS	09/26/2024	20057	236.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
JV/VAR GIRLS VB				10 E 000 1500 3190 00 000000		100.0000%		236.00
<b>Total for THOMPSON, KATHRYN:</b>							<b>236.00</b>	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VICTOR J. ANDREW HIGH SCHOOL		100124	DLF	Girls Golf Regional Entry Fee	09/26/2024	20060	250.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Girls Golf Regional Entry Fee		10 E 000 1500 6440 00 000000		100.0000%		250.00	
<b>Total for VICTOR J. ANDREW HIGH SCHOOL:</b>							<b>250.00</b>
VOURIS, ANTONIOS		091024	12	VAR BOYS SOCCER	09/12/2024	20041	84.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Inv#: 091024		10 E 000 1500 3190 00 000000		100.0000%		84.00	
<b>Total for VOURIS, ANTONIOS:</b>							<b>84.00</b>
WARD, ANDRE		091224	20	FR A GIRLS VB	09/26/2024	20058	55.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
FR A GIRLS VB		10 E 000 1500 3190 00 000000		100.0000%		55.00	
<b>Total for WARD, ANDRE:</b>							<b>55.00</b>
WHITE, JACKSON		091324	20	SOPH/VAR FB	09/26/2024	20059	191.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
SOPH/VAR FB		10 E 000 1500 3190 00 000000		100.0000%		191.00	
<b>Total for WHITE, JACKSON:</b>							<b>191.00</b>
WOOD, JORY		0827	12	GIRLS CONFERENCE SWIMMING	09/04/2024	20035	111.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Inv#: 0827		10 E 000 1500 3190 00 000000		100.0000%		111.00	
<b>Total for WOOD, JORY:</b>							<b>111.00</b>

### REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	28	3,269.00
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
<b>Total Invoices:</b>	<b>28</b>	<b>3,269.00</b>