

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JOHNSON, WILLIAM L		111824	JLM	OUTSIDE BUS DRIVER/FB, BAND,VB	11/18/2024	20113	750.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
OUTSIDE BUS DRIVER/FB, BAND,VB				40 E 000 2552 4110 00 000000	100.0000%		750.00
<b>Total for JOHNSON, WILLIAM L:</b>							<b>750.00</b>
SKALEY II, MELVIN R		111924	JLM	OUTSIDE BUS DRIVER	11/19/2024	20116	195.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
OUTSIDE BUS DRIVER				40 E 000 2552 4110 00 000000	100.0000%		195.00
<b>Total for SKALEY II, MELVIN R:</b>							<b>195.00</b>
ULASZEK, LEONORE		10/19/24	JLM	REIMBURSEMENT/LYFT FEES	11/18/2024	20114	20.67
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
REIMBURSEMENT/LYFT FEE				40 E 000 2552 4110 00 000000	100.0000%		20.67
<b>Total for ULASZEK, LEONORE:</b>							<b>20.67</b>
VALTIERRA, CINDY		10/19	JLM	MEAL REIMBURSEMENT/BAND TRIP	11/18/2024	20115	52.94
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
MEAL REIMBURSEMENT/BAND				40 E 000 2552 4110 00 000000	100.0000%		52.94
<b>Total for VALTIERRA, CINDY:</b>							<b>52.94</b>

### REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	4	1,018.61
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>4</b>	<b>1,018.61</b>