

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HELBERG, KENNETH		0415	JLM	TRACK SSC TRI MEET/STARTER	04/23/2025	20233	115.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
TRACK SSC TRI MEET/STARTER		10 E 000 1500 3190 00 000000		100.0000%		115.00	
Total for HELBERG, KENNETH:						115.00	
ILLINOIS DEPARTMENT OF AGRICULTURE		04142025	JS	License Fee	04/14/2025	20232	120.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
License Fee for N.Hill - 3-year renewal		20 E 000 2542 6400 00 000000		100.0000%		120.00	
Total for ILLINOIS DEPARTMENT OF AGRICULTURE:						120.00	
JOHNSON, WILLIAM L		0412	JLM	OUTSIDE BUS DRIVER	04/23/2025	20234	165.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
OUTSIDE BUS DRIVER		40 E 000 2552 3000 00 000000		100.0000%		165.00	
Total for JOHNSON, WILLIAM L:						165.00	
SKALEY II, MELVIN R		0412	JLM	OUTSIDE BUS DRIVER	04/23/2025	20235	285.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
OUTSIDE BUS DRIVER		40 E 000 2552 3000 00 000000		100.0000%		285.00	
Total for SKALEY II, MELVIN R:						285.00	

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	4	685.00
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:	4	685.00