

## Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DE LA SALLE INSTITUTE		100325	AS	Boys Golf Sectional Entry Fees	10/03/2025	20259	300.00
<b>Total for DE LA SALLE INSTITUTE:</b>							<b>300.00</b>
KONTOS, PAMELA		09302025-	KLS	Help Keep Kids and Diabetes safe at school training	10/02/2025	20258	700.00
<b>Total for KONTOS, PAMELA:</b>							<b>700.00</b>
TF NORTH BOOSTER CLUB		102125	AS	12/6 Boys Bowling Entry Fee	10/21/2025	20261	600.00
<b>Total for TF NORTH BOOSTER CLUB:</b>							<b>600.00</b>
THE OFFICE OF THE STATE FIRE MARSHAL	0006032600047	5125156360	KLS	2025/2026 ELEVATOR ANNUAL RENEWAL CERTIFICATES	09/16/2025	20260	525.00
<b>Total for THE OFFICE OF THE STATE FIRE MARSHAL:</b>							<b>525.00</b>

### REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	4	2,125.00
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>4</b>	<b>2,125.00</b>