

Invoice Listing

Lemont IL							
Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ECHO LANES		020626	AS	IHSA Girls Bowling Regional Fee	01/28/2026	20262	250.00
					Total for ECHO LANES:		250.00
GRAFFAGNA, NICHOLAS	2		MWD	Winter Play Accompaniment- in-person	01/28/2026	20263	800.00
					Total for GRAFFAGNA, NICHOLAS:		800.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	2	1,050.00
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:	2	1,050.00