

## Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ILLINOIS PRINCIPALS ASSOC	0002022600022	505922	KLS	Administrator Academy - Robert Hammerschmidt - 5/6/2026	03/11/2026	20266	225.00
<b>Total for ILLINOIS PRINCIPALS ASSOC:</b>							<b>225.00</b>
MILLIKIN UNIVERSITY		032326	AS	Millikin Facilities Rental Fee- Baseball	03/23/2026	20267	350.00
<b>Total for MILLIKIN UNIVERSITY:</b>							<b>350.00</b>

### REPORT

Total Number of Batch Invoices:	0		0.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	2		575.00
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>2</b>		<b>575.00</b>