

Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARBITERPAY		SPRING2026	AS	Extra Funds- Spring Officials	04/30/2026	9000000000	5,000.00
Total for ARBITERPAY:							5,000.00
CONSORTIUM FOR SCHOOL NETWORKING	0006102600065	258690	KLS	Membership Renewal Invoice 7/1/26 - 6/30/27	04/09/2026	20268	370.00
Total for CONSORTIUM FOR SCHOOL NETWORKING:							370.00
THEATRICAL LIGHTING CONNECTION		26-200	DSN	Site Visit Repair of Lighting System	04/15/2026	20269	1,515.00
Total for THEATRICAL LIGHTING CONNECTION:							1,515.00

REPORT

Total Number of Batch Invoices:	0		0.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	3		6,885.00
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:	3		6,885.00