

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lagunas, Oscar	2002526078	Laguna1028	20251028	Soccer Ref 2 Games 9/22	10/27/2025	1971	130.00
Total for Lagunas, Oscar:							130.00
Tom's Pastry		TP-Ogren 10.29.25	20251030	Day of the Dead bread - A. Ogren	10/28/2025	1972	200.00
Total for Tom's Pastry:							200.00
Williams, Thomas	2002526077	Williams1028	20251028	Soccer Ref 2 Tournament Games 9/29	10/27/2025	1973	130.00
Total for Williams, Thomas:							130.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	3	460.00
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	460.00