

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sontag, Dean		Sontag122024	20241219	Pushcoin wallet refund	12/19/2024	1906	12.60
Total for Sontag, Dean:							12.60
Yarbrough, Anidra		Yarbrough122024	20241223	Pushcoin wallet refund	12/18/2024	1907	15.00
Total for Yarbrough, Anidra:							15.00

REPORT

Total Number of Batch Invoices:	0		0.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	2		27.60
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		27.60