

# Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON	2002425097	1FHL-XJNL-QLVH	20241218	Student council materials for Bluffer Assembly	12/09/2024		106.11
<b>Total for AMAZON:</b>							<b>106.11</b>
Brooks, Martin		CICBrooksNov2024	CIC112024	PD on improving instructional practices through observation techniques and instructional rounds. Sept 10 & 12	12/11/2024		5,081.62
<b>Total for Brooks, Martin:</b>							<b>5,081.62</b>
Olorin Advisors LLC		CICOsburnNov2024	CIC112024	PD on improving instructional practices through observation techniques and instructional rounds. Training Sept 10 & 12 2024; Follow up with D109 and BBOE presentation; Follow Up with D70	12/11/2024		8,039.26
<b>Total for Olorin Advisors LLC:</b>							<b>8,039.26</b>

## REPORT

Total Number of Batch Invoices:	3		13,226.99
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	0		0.00
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>3</b>		<b>13,226.99</b>