

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bernstein, Amy		Bernstein072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1988	19.65
				Total for Bernstein, Amy:			19.65
Daniels, Brynn		Daniels072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1989	16.85
				Total for Daniels, Brynn:			16.85
Florig, Katherine		Florig072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1990	46.75
				Total for Florig, Katherine:			46.75
Friedlund, Samantha		SF072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1991	8.00
				Total for Friedlund, Samantha:			8.00
Guarnieri, Laura		guarnieri072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1992	10.50
				Total for Guarnieri, Laura:			10.50
Helmer, Kristi		Helmer072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1993	13.02
				Total for Helmer, Kristi:			13.02
Henry, Jennifer		henry072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1994	10.55
				Total for Henry, Jennifer:			10.55
Lawrence, Connie Davis		Lawrence072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1995	17.80
				Total for Lawrence, Connie Davis:			17.80
Linde, Katy		Linde072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1996	10.50
				Total for Linde, Katy:			10.50
Loreno, Desiree		Grieme072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1997	48.40
				Total for Loreno, Desiree:			48.40
Natwick, Elizabeth		Natwick072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1998	39.73
				Total for Natwick, Elizabeth:			39.73
Quick, Nicole		Quick072026	20260727	Refund Pushcoin wallet balance	07/22/2026	1999	62.05
				Total for Quick, Nicole:			62.05
Rappaport, Kim		Rappaport072026	20260727	Refund Pushcoin wallet balance	07/22/2026	2000	11.91
				Total for Rappaport, Kim:			11.91
Sandler, Lori		Sandler072026	20260727	Refund Pushcoin wallet balance	07/22/2026	2001	12.47
				Total for Sandler, Lori:			12.47
Vahey, Morley		Vahey072026	20260727	Refund Pushcoin wallet balance	07/22/2026	2002	13.70
				Total for Vahey, Morley:			13.70
Yale, Keri		Yale072026	20260818	Refund Pushcoin wallet balance	07/22/2026		35.00
				Total for Yale, Keri:			35.00

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Youkhan, Jesica		Youkhan072026	20260727	Refund Pushcoin wallet balance	07/22/2026	2003	38.50

Total for Youkhan, Jesica: 38.50

REPORT

Total Number of Batch Invoices:	1	35.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	16	380.38
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:	17	415.38