

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Abram, Julia		Kane072025	20250722	Refund Pushcoin account	07/16/2025		16.30
				Total for Abram, Julia:			16.30
Benavidez, Maribel		Benavidez072025	20250722	Refund Pushcoin wallet account Fabiola	07/16/2025		83.45
				Total for Benavidez, Maribel:			83.45
Bennett, Laine		Bennett072025	20250722	Refund Pushcoin account	07/16/2025		19.05
				Total for Bennett, Laine:			19.05
Connell-Donohue, Amy		Donohue072025	20250722	Refund Pushcoin wallet account	07/16/2025		83.55
				Total for Connell-Donohue, Amy:			83.55
Crater, Christina		Willis072025	20250722	Refund Pushcoin account	07/16/2025		15.00
				Total for Crater, Christina:			15.00
Duncan, Sarah		Duncan072025	20250722	Refund Pushcoin account	07/16/2025		12.50
				Total for Duncan, Sarah:			12.50
Giannopoulos, Elisaveta		Perikli072025	20250722	Refund Pushcoin account	07/16/2025		22.45
				Total for Giannopoulos, Elisaveta:			22.45
Heintzelman, Carmela		Heintzelman072025	20250722	Refund Pushcoin account	07/16/2025		18.25
				Total for Heintzelman, Carmela:			18.25
Jackson, Kate		Jackson072025	20250722	Refund Pushcoin account	07/16/2025		42.40
				Total for Jackson, Kate:			42.40
Jackson, Shawna		Jackson 072025	20250715	Refund Pushcoin account	07/15/2025		70.93
				Total for Jackson, Shawna:			70.93
Kakkattupillil kunju, Shaiju		Mayukha072025	20250722	Refund Pushcoin account	07/16/2025		15.00
				Total for Kakkattupillil kunju, Shaiju:			15.00
Mendoza, Nadia		Mendoza072025	20250722	Refund Pushcoin account	07/16/2025		49.55
				Total for Mendoza, Nadia:			49.55
Miller, Tracy Louise		Miller072025	20250722	Refund Pushcoin account	07/16/2025		26.83
				Total for Miller, Tracy Louise:			26.83
Papadakes, Jennifer		Papadakes072025	20250722	Refund Pushcoin account	07/16/2025		39.00
				Total for Papadakes, Jennifer:			39.00
Rancourt, Julie		Rancourt072025	20250722	Refund Pushcoin account	07/16/2025		16.70
				Total for Rancourt, Julie:			16.70
Sanderson, Brian		Sanderson072025	20250722	Refund Pushcoin wallet acct	07/16/2025		64.45
				Total for Sanderson, Brian:			64.45

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Shortsle, Kimberly		Shortsle072025	20250722	Refund Pushcoin account	07/16/2025		19.20
					Total for Shortsle, Kimberly:		19.20
Smith, Kim		Smith072025	20250722	Refund Pushcoin account	07/16/2025		11.20
					Total for Smith, Kim:		11.20
Surber, Christy		Surber072025	20250722	Refund Pushcoin account	07/16/2025		43.40
					Total for Surber, Christy:		43.40
Wastler, Marla		Smith072025	20250722	Refund Pushcoin account	07/16/2025		16.02
					Total for Wastler, Marla:		16.02
Yang, Fang		Kang072025	20250722	Refund Pushcoin account	07/16/2025		102.31
					Total for Yang, Fang:		102.31

REPORT

Total Number of Batch Invoices:	20	716.61
Total Number of Open Invoices:	1	70.93
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
Total Invoices:	21	787.54