

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Dept. Public Hlth		IDPH-J Dennhardt 112024	20241120	Vision and Hearing Training Registration 1/9/25; 2/6/25	11/19/2024	1904	400.00
						Total for Illinois Dept. Public Hlth:	400.00
Mah, Natasha V		Mah122024	20241206	Concert tracks for choir Nov	12/06/2024	1905	150.00
						Total for Mah, Natasha V:	150.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	2	550.00
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:	2	550.00