

## Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ace Hardware Account#349400		384006/1	20250121	ACCT#349400 Maintenance supplies	12/16/2024		50.13
Ace Hardware Account#349400		384261/1	20250121	ACCT#349400 Maintenance supplies	01/08/2025		51.96
<b>Total for Ace Hardware Account#349400:</b>							<b>102.09</b>
Allerton Hill Communications	5002425007	5352	20250121	Communications services JAN	01/02/2025		5,000.00
<b>Total for Allerton Hill Communications:</b>							<b>5,000.00</b>
All-Ways Transportation Services Inc.		12836	20250121	Transportation for student DEC	12/26/2024		1,635.00
<b>Total for All-Ways Transportation Services Inc.:</b>							<b>1,635.00</b>
Amalgamated Bank of Chicago		Amalgamated042024	20250115	1857233001 fees 4/1/245-3/31/25	01/02/2025		475.00
<b>Total for Amalgamated Bank of Chicago:</b>							<b>475.00</b>
AMAZON	0002425017	1H7D-RP4K-41FC	20250122	Office supplies	01/14/2025		215.23
AMAZON	0002425018	1KL1-PHQ4-1JYN	20250122	compliance posters	01/14/2025		59.70
AMAZON	1002425115	14TX-XHXJ-6GMX	20250122	5th Grade Team Supplies	01/14/2025		281.85
AMAZON	1002425116	1WH3-CTG1-6M49	20250122	3rd Grade Team Order	01/14/2025		254.49
AMAZON	1002425118	1GTX-6YQ4-6KYN	20250122	Holiday projects for parents and students for the 2nd Grade classes	01/14/2025		154.94
AMAZON	1002425119	13PM-PDRP-3YGF	20250122	Gingerbread houses; reading masks for our end of reading unit celebration; beads and strings for 100th day of school; bags and tissue paper for holiday projects/ valentines day	01/14/2025		816.69
AMAZON	1002425121	1XHV-FJ3P-6G6P	20250122	Classroom enhancement	01/14/2025		101.97
AMAZON	1002425122	14CT-KGX9-3NYJ	20250122	5th grade supplies	01/14/2025		364.80
AMAZON	1002425124	1D1V-NQY4-4JQR	20250122	3rd Grade Parent Craft Supplies & Classroom Supplies for Room 247	01/14/2025		197.74
AMAZON	1002425125	1KQ4-14VY-74XX	20250122	Office supplies	01/14/2025		74.88
AMAZON	1002425127	13FV-K4GH-6VHC	20250122	Enrichment Classroom Supplies	01/14/2025		137.12
AMAZON	1002425128	1XQG-6K46-3KHT	20250122	Enrichment Classroom Supplies	01/14/2025		65.48
AMAZON	2002425042	1WL9-69N9-3QY4	20250122	New books, replacement books, QR scanner	01/14/2025		17.59
AMAZON	2002425086	19TL-4KX9-49GR	20250122	New books, replacement pencil sharpener, tape dispenser	01/14/2025		22.57
AMAZON	2002425100	1Q9K-FF6X-73F7	20250122	Classroom Supplies	01/14/2025		97.04
AMAZON	2002425101	1CYM-WVV1-6LGD	20250122	Classroom supplies	01/14/2025		78.61
AMAZON	2002425104	1YT7-QCHK-319Q	20250122	New books and cleaning/processing supplies	01/14/2025		355.77
AMAZON	2002425105	1KQJ-J6YH-6PK9	20250122	Workroom supplies	01/14/2025		282.16
AMAZON	2002425113	1Y7V-1T97-4JTC	20250122	classroom enhancement items	01/14/2025		64.95

# Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON	2002425114	1D14-CMJD-3QWR	20250122	pencil sharpener	01/14/2025		15.79
AMAZON	2002425115	1V4Q-Y9X6-4VL1	20250122	Classroom Supplies	01/14/2025		167.45
AMAZON	2002425116	1V4Q-Y9X6-6H69	20250122	Copies of A Duet for Home for the Bobcats and Buddies Book Club- To be reimbursed by PTO	01/14/2025		119.88
AMAZON	3002425025	1WH3-CTG1-6RTM	20250122	Supplies for LBES classroom Re-wire.	01/14/2025		415.97
AMAZON	3002425025	1WVQ-F33R-YM7D	20250122	Supplies for LBES classroom Re-wire.	01/14/2025		586.68
AMAZON	3002425026	1HFV-3FWT-NW9K	20250122	Additional Cabling for LBES	01/14/2025		74.95
AMAZON	4002425041	Pre K and LB1	20250122	speech supplies	01/14/2025		11.00
AMAZON	4002425042	11QX-DGYG-6XK6	20250122	iPad cases for iPads used as communication devices.	01/14/2025		53.96
AMAZON	4002425043	1HP6-1TRK-1YM4	20250122	Calendar organizer office supplies	01/14/2025		23.75
AMAZON	4002425045	1L7H-6XHL-4MWN	20250122	Nurse's office supplies	01/14/2025		184.72
AMAZON	4002425046	1YPJ-37KW-MPCP	20250122	Take Flight Dyslexia Program Supplies	01/14/2025		79.33
AMAZON	7002425047	134D-7DT9-6NRN	20250122	LBES Diaper Can	01/14/2025		79.99
AMAZON	7002425048	1F66-DNJP-1L4T	20250122	bell and Gossett pump coupler 1 1/4 inch Rubber couplers	01/14/2025		76.51
AMAZON	7002425049	1F61-GF6M-4PXT	20250122	Winter Work Gloves	01/14/2025		52.99
AMAZON	7002425052	1Y7V-1T97-3HGC	20250122	Sloan automatic flusher 2- push button faucet caps. 2-Push button cartridges.	01/14/2025		370.86
AMAZON	7002425054	1YR7-NKRN-6RGN	20250122	Door Weatherstrip, and retrofit light	01/14/2025		91.73
<b>Total for AMAZON:</b>							<b>6,049.14</b>
Anderson Pest Solutions	7002425007	72596193	20250121	ACCT#772383 Pest Management Services JAN	01/13/2025		220.55
<b>Total for Anderson Pest Solutions:</b>							<b>220.55</b>
AT&T Mobility		287309212716X01032025	20250115	ACCT#287309212716 Monthly service 11/26/24-12/25/24	01/02/2025	59605	958.39
<b>Total for AT&amp;T Mobility:</b>							<b>958.39</b>
Atlas Pen & Pencil Corp	1002425117	100759671	20250121	CUST#14657762 Student holiday projects	01/16/2025		108.95
<b>Total for Atlas Pen &amp; Pencil Corp:</b>							<b>108.95</b>
Blick Art Materials	1002425137	4638031	20250121	ACCT#26290 art materials for art classroom, grades K-5	01/16/2025		368.76
<b>Total for Blick Art Materials:</b>							<b>368.76</b>
Brex Solutions Inc		64933A	20250121	Homeless student transportation DEC	01/16/2025		1,110.00
Brex Solutions Inc		64937	20250121	Student Transportation DEC	01/07/2025		7,942.00
<b>Total for Brex Solutions Inc:</b>							<b>9,052.00</b>
BulkBookstore	2002425117	189775	20250121	copies of Outsiders for 7th grade LA	01/15/2025		928.20
<b>Total for BulkBookstore:</b>							<b>928.20</b>
Canon Financial Services		37724108	20250121	ACCT#732691-1 District copier leases JAN	01/13/2025		2,865.00

# Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Canon Financial Services		37077543	20241219	CONTRACT#732691 District copier leases DEC	12/13/2024	9000000841	2,865.00
<b>Total for Canon Financial Services:</b>							<b>5,730.00</b>
Case Lots Inc		28451	20250121	CUST#SCLA Custodial supplies	12/18/2024		1,368.30
<b>Total for Case Lots Inc:</b>							<b>1,368.30</b>
Chicago Tribune	0002425016	107310502000	20250121	ACCT#CU00301179 Order#7730702 publishing Tax Levy notice	01/13/2025		189.00
<b>Total for Chicago Tribune:</b>							<b>189.00</b>
Child's Voice		CV 12312024 D65	20250121	Student tuition DEC	01/06/2025		2,843.82
<b>Total for Child's Voice:</b>							<b>2,843.82</b>
Citicare Services LLC		5975	20250121	ACCT#DIST65LB Student to LFHS math DEC	01/07/2025		336.00
<b>Total for Citicare Services LLC:</b>							<b>336.00</b>
CLIC		QB-2346	20250121	POLICY#QEL0101006 Claim QB-2346 Ryan School Board Legal Deductible	12/18/2024		20,000.00
<b>Total for CLIC:</b>							<b>20,000.00</b>
Constellation NewEnergy Electric, Inc		69759116501	20241219	CUST#766672-0 ACCT#831648 LBMS Electric Service 11/4/24-12/4/24	12/16/2024	9000000842	5,091.57
Constellation NewEnergy Electric, Inc		69770117801	20241219	CUST#764115-1 ACCT#823426 LBES Electric Service 11/5/24-12/5/24	12/16/2024	9000000843	5,704.33
<b>Total for Constellation NewEnergy Electric, Inc:</b>							<b>10,795.90</b>
Constellation NewEnergy Gas		4198779	20241219	ACCT#BG-6108 Natural Gas Service NOV	12/16/2024	9000000844	5,020.01
<b>Total for Constellation NewEnergy Gas:</b>							<b>5,020.01</b>
DBQ Project	4502425010	1190	20250115	Quote 1995 Document Based Question - Elementary Binder for Enrichment Team	01/02/2025		424.00
<b>Total for DBQ Project:</b>							<b>424.00</b>
Demco	1002425133	7587109	20250121	CUST#126676999 W13591710 Hang-up bag #104 12 1/2Wx10H	01/13/2025		25.45
<b>Total for Demco:</b>							<b>25.45</b>
DONATI'S PIZZA		1416	20250121	Lunch solutions 12/2/24	12/30/2024		819.80
DONATI'S PIZZA		1420-1540 DEC	20250121	LBMS Lunch program DEC	01/03/2025		7,335.80
DONATI'S PIZZA		1454	20250121	Lunch solutions 12/9/24	12/30/2024		874.90
DONATI'S PIZZA		1500	20250121	Lunch solutions 12/17/24	12/30/2024		1,210.40
<b>Total for DONATI'S PIZZA:</b>							<b>10,240.90</b>
Engler Callaway Baasten & Sraga, LLC		34532	20250121	Legal Services DEC	01/13/2025		185.50
Engler Callaway Baasten & Sraga, LLC		34615	20250121	Legal Services DEC	01/13/2025		79.50
<b>Total for Engler Callaway Baasten &amp; Sraga, LLC:</b>							<b>265.00</b>

# Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ernie Peterson Plumbing, Inc.		58855	20250121	JOB# SR24 Rodded kitchen sink LBMS	12/23/2024		715.00
<b>Total for Ernie Peterson Plumbing, Inc.:</b>							<b>715.00</b>
Follett School Solutions Inc.		1567420	20250121	CUST#1262637 RPS Online for FOUNTAS & PINNELL-DESTINY annual renewal	01/06/2025		423.56
<b>Total for Follett School Solutions Inc.:</b>							<b>423.56</b>
Forefront Math		1983	20250121	Annual subscription to Forefront for 2024-25	01/02/2025		4,600.00
<b>Total for Forefront Math:</b>							<b>4,600.00</b>
Fuentes, Andrea		Fuentes012025	20250121	Tuition Reimbursement	01/13/2025		900.00
<b>Total for Fuentes, Andrea:</b>							<b>900.00</b>
Grainger		9353205884	20250121	ACCT#822943213 MOTOR,1/3 HP,1075 RPM, 48Y,115V	12/23/2024		261.92
<b>Total for Grainger:</b>							<b>261.92</b>
Grant, Elaina		GRANT012025	20250121	Tuition reimbursement	01/03/2025		900.00
<b>Total for Grant, Elaina:</b>							<b>900.00</b>
GSF USA Inc	7002425006	INR07533	20250121	Custodial services JAN	01/03/2025		29,922.07
<b>Total for GSF USA Inc:</b>							<b>29,922.07</b>
Hagedorn, Daniel J	2002425125	Hagedorn012025	20250121	Basketball Ref 4 Games 12/10	01/09/2025		200.00
<b>Total for Hagedorn, Daniel J:</b>							<b>200.00</b>
ISCorp	0002425001	0744143	20250121	CUST#LAKEBL Skyward Hosting Services FEB	12/30/2024		250.00
<b>Total for ISCorp:</b>							<b>250.00</b>
ITR Systems		108376M	20250121	ACCT#1002137 Openpath Web Hosting 01/01/25-12/31/25	12/19/2024		3,960.00
<b>Total for ITR Systems:</b>							<b>3,960.00</b>
Kauss James	2002425122	Kauss012025	20250121	Basketball Ref 2 Games 12/11 and Assignment Fee for 2024 Season	12/23/2024		200.00
<b>Total for Kauss James:</b>							<b>200.00</b>
Klein, Thorpe, and Jenkins, Ltd		246288	20250121	MATTER#4844-001 Legal services NOV	12/23/2024		1,587.20
<b>Total for Klein, Thorpe, and Jenkins, Ltd:</b>							<b>1,587.20</b>
Kriha Boucek LLC		7795	20250121	CLIENT#00065 Legal Services DEC	01/13/2025		4,843.50
<b>Total for Kriha Boucek LLC:</b>							<b>4,843.50</b>
Lake County Regional Office Of Education		49125	20250121	Lexia LETRS Professional Learning Jessen/Logan/Olmstead/Romolo	01/02/2025		4,568.00
<b>Total for Lake County Regional Office Of Education:</b>							<b>4,568.00</b>
Lake Forest Open Lands Association		2481	20250121	Native Ecosystems 5th grade	12/19/2024		562.50
<b>Total for Lake Forest Open Lands Association:</b>							<b>562.50</b>

## Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lakeland Larsen Elevator Co.		200098	20250121	ACCT#MC-1079 troubleshot and checked elevator door operation LBES	01/02/2025		470.00
Lakeland Larsen Elevator Co.	7002425003	199951	20250121	ACCT#120125 LBMS Elevator Maintenance JAN	01/02/2025		184.00
Lakeland Larsen Elevator Co.	7002425004	199950	20250121	ACCT#MC-1079 LBES Elevator Maintenance JAN	01/02/2025		184.00
<b>Total for Lakeland Larsen Elevator Co.:</b>							<b>838.00</b>
Lamonda, William Louis	2002425118	Lamonda012025	20250121	Basketball Ref 1 Game 12/9	12/23/2024		65.00
<b>Total for Lamonda, William Louis:</b>							<b>65.00</b>
Lunch Solutions/Robin Elliott-Bear		LS-DEC 24	20250114	Vendor order reports 12/1/24-12/31/24	01/13/2025	9000000850	3,341.25
<b>Total for Lunch Solutions/Robin Elliott-Bear:</b>							<b>3,341.25</b>
McBride, Kevin	2002425121	McBride012025	20250121	Basketball Ref 2 Games 12/12	12/23/2024		100.00
<b>Total for McBride, Kevin:</b>							<b>100.00</b>
McGinnis, John	2002425119	McGinnis012025	20250121	Basketball Ref 1 Solo Game 12/9 and 2 games on 12/11	12/23/2024		165.00
<b>Total for McGinnis, John:</b>							<b>165.00</b>
Midwest Mechanical Group LLC		112165517	20250121	CUST#160LBSD Service call 2411-1371 Art room over heating LBMS	01/08/2025		1,043.82
<b>Total for Midwest Mechanical Group LLC:</b>							<b>1,043.82</b>
NCS Pearson, Inc		27293439	20250121	CUST#4151753 Psychological tests	01/13/2025		32.30
<b>Total for NCS Pearson, Inc:</b>							<b>32.30</b>
Net56, Inc	3002425008	16516	20250121	Managed IT Services Agreement DEC	01/03/2025		6,796.45
Net56, Inc	3002425008	16567	20250121	Managed IT Services Agreement JAN	12/30/2024		6,796.45
Net56, Inc	3002425009	16515	20250121	Internet Access with Firewall DEC	01/03/2025		1,916.01
Net56, Inc	3002425009	16566	20250121	Internet Access with Firewall JAN	12/30/2024		1,916.01
<b>Total for Net56, Inc:</b>							<b>17,424.92</b>
Nilles, Michael		Nilles012025	20250121	Travel reimbursement	01/07/2025		22.91
<b>Total for Nilles, Michael:</b>							<b>22.91</b>
North Shore Water Reclamation District		5486958	20250121	ACCT#50331523-065193 LBES Water & Sewer 6/10/24-9/10/24	01/13/2025		208.54
<b>Total for North Shore Water Reclamation District:</b>							<b>208.54</b>
Olson Transportation Inc.		33534	20250121	CUST#SCH 65-2 Athletics bus	12/06/2024		963.50
Olson Transportation Inc.		33560	20250121	CUST#SCH65-2 5th grade field trip to Chicago Mosaic school 12/2/24-12/6/24	12/16/2024		1,880.00
Olson Transportation Inc.		33561	20250121	CUST#SCH 65-2 Athletics bus Basketball	12/17/2024		681.00
Olson Transportation Inc.		33606	20250121	CUST#SCH 65 Regular Routes & Aide for students JAN	01/03/2025		71,856.48

# Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Olson Transportation Inc.	0002425009	33614	20250121	CUST#SCH 65 Fuel Surcharge DEC	01/03/2025		4,332.56
Olson Transportation Inc.	2002425099	33588	20250121	CUST#SCH 65-2 Buses for the Choral Holiday Tour 12/10/24	12/23/2024		1,034.00
Olson Transportation Inc.		FALLBONUS2024	20241219	CUST#SCH 65 Driver bonuses Fall 2024	12/16/2024	9000000845	7,797.68
<b>Total for Olson Transportation Inc.:</b>							<b>88,545.22</b>
Partition Pros Inc		3999	20250121	Annual Maintenance & Safety Inspections	01/06/2025		2,830.00
<b>Total for Partition Pros Inc:</b>							<b>2,830.00</b>
Performance Foodservice-Chicago		5763783	20250121	CUST#56369397 LBMS lunch supplies 12/16/24	12/17/2024		1,169.30
Performance Foodservice-Chicago		5769735	20250121	CUST#56369397 LBMS lunch supplies 12/19/24	12/23/2024		31.68
Performance Foodservice-Chicago		5782465	20250121	CUST#56369397 Lunch Supplies LBMS	01/13/2025		111.64
Performance Foodservice-Chicago		5787776	20250121	CUST#56369397 Lunch Supplies LBMS	01/13/2025		1,463.89
<b>Total for Performance Foodservice-Chicago:</b>							<b>2,776.51</b>
PushCoin, Inc	0002425005	ILLB65BUFF-202412	20250121	Active student fee DEC	01/06/2025		344.37
<b>Total for PushCoin, Inc:</b>							<b>344.37</b>
Quinlan, Kevin		Quinlan012025	20250121	Tuition reimbursement	01/08/2025		1,800.00
<b>Total for Quinlan, Kevin:</b>							<b>1,800.00</b>
Reliable Fire Equipment Company		121449	20250121	CUST#130293 Annual Fire Extinguisher inspection LBMS	12/30/2024		394.30
Reliable Fire Equipment Company		121450	20250121	CUST#130293 Annual Fire Extinguisher inspection LBES	12/30/2024		442.15
<b>Total for Reliable Fire Equipment Company:</b>							<b>836.45</b>
Schlichting, Nicholas		NS012025	20250121	Tuition Reimbursement	01/15/2025		827.76
<b>Total for Schlichting, Nicholas:</b>							<b>827.76</b>
School Health Corporation	4002425044	CINV000180165	20250121	SO#000117465 Nurse's office supplies	01/08/2025		135.74
<b>Total for School Health Corporation:</b>							<b>135.74</b>
School Specialty Inc.	1002425135	208135276036	20250121	CUST#249134 Laminator Roll for office	01/13/2025		132.06
<b>Total for School Specialty Inc.:</b>							<b>132.06</b>
Schuring & Schuring Inc		185.21	20250121	ACCT#24725 LBES Milk 12/2/24 CREDIT	01/07/2025		-63.43
Schuring & Schuring Inc		18520	20250121	ACCT#24725 LBES Milk 12/2/24	01/07/2025		168.85
Schuring & Schuring Inc		18522	20250121	ACCT#24726 LBMS Milk 12/2/24	01/07/2025		104.20
Schuring & Schuring Inc		18523	20250121	ACCT#24726 LBMS Milk CREDIT 12/2/24	01/07/2025		-9.89
Schuring & Schuring Inc		18568	20250121	ACCT#24726 LBMS Milk 12/9/24	01/07/2025		35.05
Schuring & Schuring Inc		18593	20250121	ACCT#24725 LBES Milk 12/5/24	01/07/2025		16.50

# Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schuring & Schuring Inc		18657	20250121	ACCT#24725 LBES Milk 12/9/24	01/07/2025		151.80
Schuring & Schuring Inc		18781	20250121	ACCT#24725 LBES Milk 12/16/24	01/07/2025		49.50
Schuring & Schuring Inc		18782	20250121	ACCT#24725 LBES Milk 12/16/24	01/07/2025		-21.82
Schuring & Schuring Inc		18783	20250121	ACCT#24726 LBMS Milk 12/16/24	01/07/2025		52.58
<b>Total for Schuring &amp; Schuring Inc:</b>							<b>483.34</b>
Sherwin Williams Co		4589-1	20250121	ACCT#2874-7708-7 Maintenance supplies Paint	01/03/2025		58.98
<b>Total for Sherwin Williams Co:</b>							<b>58.98</b>
Smith, Christopher	2002425120	Smith012025	20250121	Basketball Ref 4 Games 12/10, 2 Games 12/12	12/23/2024		300.00
<b>Total for Smith, Christopher:</b>							<b>300.00</b>
Staples Business Advantage	1002425123	6020902605	20250121	ACCT#1820300 Office supplies	01/02/2025		169.95
Staples Business Advantage	7002425050	6020902604	20250121	ACCT#1820300 LBMS Copy Paper	01/02/2025		589.35
Staples Business Advantage	7002425053	6020902603	20250121	ACCT#1820300 LBES Copy Paper	01/02/2025		471.48
<b>Total for Staples Business Advantage:</b>							<b>1,230.78</b>
Team Select Home Care		412659EL1489	20250121	Home health services for student DEC	01/13/2025		2,640.45
<b>Total for Team Select Home Care:</b>							<b>2,640.45</b>
Texthelp, Inc.	3002425027	79628	20250121	CUST#LAKE035 Quote #TH59390 Read&Write subscription	01/15/2025		1,309.77
<b>Total for Texthelp, Inc.:</b>							<b>1,309.77</b>
TruGreen		203226623	20250121	CUST#7001531701 Ice melt pallets	12/13/2024		950.00
TruGreen		203226627	20250121	CUST#7001531701 Ice melt pallets	12/13/2024		390.00
TruGreen		203226638	20250121	CUST#7001531701 Ice melt pallets	12/13/2024		780.00
TruGreen		203226644	20250121	CUST#7001531701 Ice melt pallets	12/13/2024		1,900.00
<b>Total for TruGreen:</b>							<b>4,020.00</b>
Village of Lake Bluff		VoLB-LBMS 012025	20250121	ACCT#0202191121-00 LBMS Water & Sewer service 10/14/24-1/14/25	01/16/2025		891.74
<b>Total for Village of Lake Bluff:</b>							<b>891.74</b>
Warehouse Direct, Inc	7002425055	5858124-0	20250121	CUST#118642 Ice Melter	01/13/2025		921.98
Warehouse Direct, Inc	7002425058	5861238-0	20250121	CUST#118642 Copy paper and cleaning supplies	01/15/2025		827.36
<b>Total for Warehouse Direct, Inc:</b>							<b>1,749.34</b>
West Publishing Corporation	3002425018	851325013	20250121	ACCT#1005841095 Clear residency search program JAN	01/06/2025		633.00
<b>Total for West Publishing Corporation:</b>							<b>633.00</b>

## Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
<b>REPORT</b>							
<b>Total Number of Batch Invoices:</b>			127				236,310.73
<b>Total Number of Open Invoices:</b>			2				899.00
<b>Total Number of History Invoices:</b>			7				30,778.23
<b>Total Number of Update in Progress Batch Invoices:</b>			0				0.00
<b>Total Number of Update in Progress Batch Reversal Invoices:</b>			0				0.00
<b>Total Number of Reversal History Invoices:</b>			0				0.00
<b>Total Number of Deleted History Invoices:</b>			0				0.00
<b>Total Number of Batch Reversal Invoices:</b>			0				0.00
<b>Total Number of Unsubmitted Invoices:</b>			0				0.00
<b>Total Number of Awaiting for Approval Invoices:</b>			3				2,829.50
<b>Total Invoices:</b>			<b>139</b>				<b>270,817.46</b>