

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Coldagelli, Dana		Coldagelli052025	20250521	Refund balance of Summer Scholars registration/bus fees	05/16/2025	1921	490.00
Total for Coldagelli, Dana:							490.00
IESA	2002526003	IESA 2025-26	20250602	Membership and Activity Registrations	05/30/2025	1923	870.00
Total for IESA:							870.00
Longitud315		MS0530	20250530	Spanish lunch at Longitud315	05/30/2025	1922	2,450.00
Total for Longitud315:							2,450.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	3	3,810.00
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:	3	3,810.00