

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Olson Transportation Inc.		FALLBONUS2024	20241218	CUST#SCH 65	12/16/2024		6,452.05
Total for Olson Transportation Inc.:							6,452.05

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
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:	1	6,452.05
Total Invoices:	1	6,452.05