

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kite-Bussen, Camille		Bussen 02.27.26	20260311	Pushcoin wallet balance refund - Hadley	02/27/2026	1981	20.75
						Total for Kite-Bussen, Camille:	20.75
LaPietra, Lauren		LaPietra 2.27.26	20260311	Pushcoin wallet refund - Lucas	02/27/2026	1982	20.00
						Total for LaPietra, Lauren:	20.00

REPORT

Total Number of Batch Invoices:	0		0.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	2		40.75
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		40.75