

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Postmaster		EDDM-BOE 042024	20240429	EDDM BOE Vacancy postcards	04/26/2024	1877	478.63
Total for Postmaster:							478.63
Tacos El Norte of Lake Bluff LLC		TacosElNorte-LBSD 5.3.24	20240502	Retirement/Recognition Event 5.3.24	04/29/2024	1878	2,150.00
Total for Tacos El Norte of Lake Bluff LLC:							2,150.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	2	2,628.63
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	2,628.63