

## Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Caldwell, Henry	2002425073	Caldwell112024	20250922	Soccer Ref 4 Games 9/12, 9/19	09/16/2025	1969	260.00
<b>Total for Caldwell, Henry:</b>							<b>260.00</b>
Carpenter, Rebecca		RC092025	20250922	Night Guard for Outdoor Education 2025	09/10/2025	1970	500.00
<b>Total for Carpenter, Rebecca:</b>							<b>500.00</b>
Lakes Community High School	2002526002	LBMS082025	20250828	Attn: Travis Shepherd Lakes XC Euro Challenge Meet 9/8	08/26/2025	1968	200.00
<b>Total for Lakes Community High School:</b>							<b>200.00</b>

### REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	3	960.00
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
<b>Total Invoices:</b>	<b>3</b>	<b>960.00</b>