

## Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lake Forest School District 67	0002425024	LB65-2.17.25	20250225	Sack Lunches for F/R students for 1st Grade Field Trip	02/20/2025		21.00
<b>Total for Lake Forest School District 67:</b>							<b>21.00</b>
Ogren, Charles	2002425134	Ogren012025	20250130	Soccer Ref 1 Game 9/30	01/30/2025	1908	65.00
<b>Total for Ogren, Charles:</b>							<b>65.00</b>

### REPORT

Total Number of Batch Invoices:	1		21.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	1		65.00
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>2</b>		<b>86.00</b>