

## Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Koushanpour, Kathleen M		KK 102026	20251222	Reimburse Pushcoin wallet account	12/22/2025	1977	20.00
<b>Total for Koushanpour, Kathleen M:</b>							<b>20.00</b>
Paxson, Andrew		Paxson012026	20251222	Reimburse Pushcoin wallet account	12/22/2025	1978	27.25
<b>Total for Paxson, Andrew:</b>							<b>27.25</b>
Thomas Middle School		LBMS-SO 012026	20260109	Alliance Grant 2025M1 - Science Olympiad Founders Invite registration Lake Bluff Middle School	01/07/2026	1979	350.00
<b>Total for Thomas Middle School:</b>							<b>350.00</b>

### REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	3	397.25
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>397.25</b>