

Invoice Listing

Lake Bluff S.D. 65

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|------------|-------------------|----------|---|--------------|--------------|-----------------|
| IESA | 2002526232 | IESA-06082026 | 20260605 | SCHOOL ID#286 Update ID#41084 Registering for IESA and all our Activities | 06/04/2026 | 1986 | 945.00 |
| IESA | 2002526233 | IESA GOLF 062026 | 20260605 | SCHOOL ID#286 Update ID#41085 Golf IESA | 06/04/2026 | 1986 | 270.00 |
| Total for IESA: | | | | | | | 1,215.00 |
| Lakes Community High School | 2002526234 | LakesEuro 2026/27 | 20260605 | Lake Euro Challenge Cross Country Race for 26-27 Lake Bluff Middle School | 06/04/2026 | 1987 | 250.00 |
| Total for Lakes Community High School: | | | | | | | 250.00 |
| Longitud315 | | Longitude 052026 | 20260528 | Spanish lunch at Longitud315 | 05/26/2026 | 1985 | 2,273.55 |
| Total for Longitud315: | | | | | | | 2,273.55 |

REPORT

| | | |
|--|----------|-----------------|
| Total Number of Batch Invoices: | 0 | 0.00 |
| Total Number of Open Invoices: | 0 | 0.00 |
| Total Number of History Invoices: | 4 | 3,738.55 |
| 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: | 4 | 3,738.55 |