

Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ILLINOIS ASSOCIATION OF SCHOOL BOARDS		462257	42	BOARDBOOK SUBSCRIPTION, POLICY REFERENCE EDUCATION SUBSCRIPTION SERVICE, PLUS ADD ON SUBSCRIPTION MEMBER, SBPOL SUBSCRIPTION	05/19/2025	05/02/2025	112171	8,680.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL		9709921	42	Total for ILLINOIS ASSOCIATION OF SCHOOL BOARDS: BOILER CERTIFICATE FEE @HMS	05/19/2025	04/14/2025	112172	9,030.00 70.00
INTEGRATED COMPREHENSIVE SYSTEMS, FOR EQUITY LLC		302	37	Total for ILLINOIS OFFICE OF STATE FIRE MARSHAL: 3/21/24 ICS INSTITUTE PART 1 3 DAY IN PERSON ALL SCHOOL LEADERSHIP	05/19/2025	03/24/2025	112133	70.00 6,673.42
INTEGRATED SYSTEMS CORPORATION		0746512	42	Total for INTEGRATED COMPREHENSIVE SYSTEMS, FOR EQUITY LLC: 2025 ISCORP HOSTING FOR SKYWARD	05/19/2025	05/01/2025	112173	6,673.42 12,547.00
IPA LAKE REGION		04/24/2025	27	Total for INTEGRATED SYSTEMS CORPORATION: April 24, 2025 Student Recognition Breakfast	04/23/2025	04/24/2025	112034	12,547.00 1,600.00
J & R LOCK & SAFE, INC		0000493872	36	Total for IPA LAKE REGION: DOOR REPAIR @CO	05/05/2025	11/29/2024	112118	1,600.00 1,395.18
JERMAKOWICZ, JULIE		040125	32	Total for J & R LOCK & SAFE, INC: APRIL 2025 MILEAGE STIPEND	05/02/2025	04/01/2025	112094	1,395.18 200.00
JERMAKOWICZ, JULIE		042825	32	EMPLOYEE REIMBURSEMENT PD BRIDGES VIRTUAL LEADERSHIP INSTITUTE JUNE 24-26	05/02/2025	04/28/2025	112094	275.00

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JERMAKOWICZ, JULIE		050125	32	MAY 2025 MILEAGE STIPEND	05/02/2025	05/01/2025	112094	200.00
				Total for JERMAKOWICZ, JULIE:				675.00
JOHNSON, AUSTIN		051225	45	EMPLOYEE REIMBURSEMENT: APRIL 2025 MILEAGE	05/19/2025	05/12/2025	112270	56.28
				Total for JOHNSON, AUSTIN:				56.28
JOHNSON, BECKY		042825	32	EMPLOYEE REIMBURSEMENT PRIZES FOR PBIS ROCKY BUCK	05/02/2025	04/28/2025	112095	35.30
				Total for JOHNSON, BECKY:				35.30
JW CHICAGO, LLC		34268	37	3/31-4/1 2025 SPED TRANSPORTATION	05/19/2025	04/15/2025	112134	10,550.00
JW CHICAGO, LLC		34283	42	APRIL 14-25 SPED TRANSPORTATION (12)	05/19/2025	04/25/2025	112174	10,015.00
				Total for JW CHICAGO, LLC:				20,565.00
KAY, ALLISON		1026	29	APRIL 7-11 WILSON SERVICES	05/19/2025	04/11/2025	112055	2,250.00
KAY, ALLISON		1027	37	APRIL 14-17 2025 WILSON SERVICE	05/19/2025	04/18/2025	112135	1,800.00
KAY, ALLISON		1028	42	APRIL 21-APRIL 25 WILSON SERVICES	05/19/2025	04/25/2025	112175	2,250.00
KAY, ALLISON		1029	42	APRIL 28-MAY 2 WILSON SERVICES	05/19/2025	05/02/2025	112175	2,625.00
				Total for KAY, ALLISON:				8,925.00
KHAN, JENNIFER		032025	37	COSSBA NATIONAL CONFERENCE MARCH 20- 23 2025	05/19/2025	03/20/2025	112136	52.39
				Total for KHAN, JENNIFER:				52.39
KRUMMICK, AMIE		051225	45	EMPLOYEE REIMBURSEMENT: 2024-25 PROFESSIONAL DEVELOPMENT	05/19/2025	05/12/2025	112271	375.00
				Total for KRUMMICK, AMIE:				375.00

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LAKE COOK DISTRIBUTORS	1502500229	20250307	29	Books for Highland LC	05/19/2025	04/08/2025	112056	235.10
LAKESHORE LEARNING MATERIALS	3202500240	90617385	37	NIKKI WINTER SUPPLIES	Total for LAKE COOK DISTRIBUTORS:			
					05/19/2025	04/11/2025	112137	235.10
LAKESHORE LEARNING MATERIALS	1302500090	90696182	42	Fourth Grade Team Budget Items 2025-26	05/19/2025	04/24/2025	112176	68.99
LAKESHORE LEARNING MATERIALS	1402500079	90661077	42	Birthday Crowns	05/19/2025	04/18/2025	112176	253.75
LAKESHORE LEARNING MATERIALS	1402500086	90661075	42	Kindergarten budget supplies - Alicia Howell	05/19/2025	04/18/2025	112176	19.98
								93.11
LAKESHORE TRANSPORTATION	INV1024946		29	HMS BUS CHARTER	Total for LAKESHORE LEARNING MATERIALS:			
					05/19/2025	04/08/2025	112057	435.83
LAKESHORE TRANSPORTATION	INV1024947		29	HMS BUS CHARTER	05/19/2025	04/08/2025	112057	212.64
LAKESHORE TRANSPORTATION	INV1024941		37	BUS CHARTER @HMS	05/19/2025	04/14/2025	112138	212.64
LAKESHORE TRANSPORTATION	INV1024942		37	BUS CHARTER @HMS	05/19/2025	04/17/2025	112138	212.64
LAKESHORE TRANSPORTATION	INV1024943		37	BUS CHARTER @HMS	05/19/2025	04/21/2025	112138	212.64
LAKESHORE TRANSPORTATION	INV1025195		37	BUS CHARTER @HMS	05/19/2025	04/15/2025	112138	212.64
LAKESHORE TRANSPORTATION	RTINV1005789		42	APRIL 2025 GEN-ED BUS SERVICES	05/19/2025	04/30/2025	112177	1,005.70
LAKESHORE TRANSPORTATION	RTINV1005803		42	APRIL 2025 SPED BUS SERVICES	05/19/2025	04/30/2025	112177	159,618.60
								78,787.18
Total for LAKESHORE TRANSPORTATION:								240,474.68

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LAWTON, BRIAN		032025	37	COSSBA CONFERENCE MARCH 20-23 2025	05/19/2025	03/20/2025	112139	40.28
								Total for LAWTON, BRIAN:
								40.28
LEARNWELL		INV246411	29	APRIL 1-4 2025 HOSPITAL TUTORING	05/19/2025	04/04/2025	112058	496.76
LEARNWELL		INV247377	37	APRIL 7-9 2025 HOSPITAL TUTORING	05/19/2025	04/11/2025	112140	372.57
LEARNWELL		INV247378	37	APRIL 7-11 2025 HOSPITAL TUTORING	05/19/2025	04/11/2025	112140	620.95
LEARNWELL		INV249155	42	APRIL 14-17 HOSPITAL TUTORING	05/19/2025	04/18/2025	112178	496.76
LEARNWELL		INV249608	42	APRIL 21-24 2025 HOSPITAL TUTORING	05/19/2025	04/25/2025	112178	496.76
								Total for LEARNWELL:
								2,483.80
LESNIEWICZ, NICOLE		042825	32	EMPLOYEE REIMBURSEMENT TEACHER PAY TEACHERS GIFT CARD AND MATH SPRIAL HOMEWORK	05/02/2025	04/28/2025	112096	100.00
								Total for LESNIEWICZ, NICOLE:
								100.00
LIBERTYVILLE BANK & TRUST		050125	44	GIFT CARDS FOR D70 RETIREEES	05/13/2025	05/01/2025	112162	2,810.00
								Total for LIBERTYVILLE BANK & TRUST:
								2,810.00
LIBERTYVILLE CHOCOLATES, INC,		2505052025	42	TEACHER APPRECIATION 2025	05/19/2025	05/05/2025	112179	2,434.80
								Total for LIBERTYVILLE CHOCOLATES, INC.:
								2,434.80
LICHTENAUER, KEITH A		040125	32	APRIL 2025 MILEAGE STIPENDS	05/02/2025	04/01/2025	112097	200.00
LICHTENAUER, KEITH A		050125	32	MAY 2025 MILEAGE STIPEND	05/02/2025	05/01/2025	112097	200.00
								Total for LICHTENAUER, KEITH A:
								400.00

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LUNDEEN, ROBERT		050125	42	2024-25 CELL PHONE REIMBURSEMENT	05/19/2025	05/01/2025	112180	756.00
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10226919	29	STRAW/SOIL @BU	05/19/2025	Total for LUNDEEN, ROBERT:		756.00
					04/11/2025		112059	299.70
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10227029	29	TOP SOIL/STRAW @BU	05/19/2025	04/12/2025	112059	266.75
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10229138	42	GROUNDS @BU	05/19/2025	05/05/2025	112181	166.00
MALIK, REIMA		050125	42	Total for LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER:				732.45
				REGISTRATION REFUND (LEYLA)	05/19/2025	05/01/2025	112182	195.00
MARISSA BENNETT CONSULTING		10415681	37	OUTSIDE SERVICES APRIL 2025	05/19/2025	04/16/2025	112141	195.00
								7,749.00
MARISSA BENNETT CONSULTING		10565634	42	APRIL 2025 OUTSIDE SERVICE	05/19/2025	05/05/2025	112183	7,028.00
MARJO GRAPHICS, INC.		1502500233	29	Total for MARISSA BENNETT CONSULTING:				14,777.00
				2025 8th grade graduation tickets	05/19/2025	04/12/2025	112060	265.00
MASCOT JUNCTION, INC.		1102500093	42	Total for MARJO GRAPHICS, INC.:				265.00
				BUILDING FOR LOGO SUPPLIES	05/19/2025	04/21/2025	112184	956.00
MATHFACTLAB LLC		3302500074	42	Total for MASCOT JUNCTION, INC.:				956.00
				MathFactlab, LLC 300 Redrock Dr Burlington, VT 05401 orders@mathfactlab.com	05/19/2025	05/02/2025	112185	3,172.50
Total for MATHFACTLAB LLC:								3,172.50

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MCCARTHY, CHRISTINA		042825	32	EMPLOYEE REIMBURSEMENT PD BCBA CONTINUING ED	05/02/2025	04/28/2025	112098	190.00
			Total for MCCARTHY, CHRISTINA:				190.00	
			32	APRIL 2025 MILEAGE STIPENDS	05/02/2025	04/01/2025	112099	200.00
MCLEOD, PETER		040125	32	MAY 2025 MILEAGE STIPEND	05/02/2025	05/01/2025	112099	200.00
MEHNERT, JACOB		040125	32	APRIL 2025 MILEAGE STIPEND	05/02/2025	04/01/2025	112100	200.00
			Total for MCLEOD, PETER:				400.00	
			32	MAY 2025 MILEAGE STIPEND	05/02/2025	05/01/2025	112100	200.00
MENARDS		31129	29	MAINT. MATERIALS @DISTRICT	05/19/2025	03/31/2025	112061	14.48
			Total for MEHNERT, JACOB:				400.00	
			29	MAINT. MATERIALS @BU	05/19/2025	04/04/2025	112061	60.34
MENARDS		30393	37	FANS @HMS	05/19/2025	03/14/2025	112142	387.20
			37	DETERGENT @DISTRICT	05/19/2025	04/07/2025	112142	19.94
			37	GROUND MATERIALS @AD	05/19/2025	04/09/2025	112142	404.12
MENARDS		31513	37	GROUND MATERIALS @BU	05/19/2025	04/09/2025	112142	21.96
			37	GROUND MATERIALS @AD	05/19/2025	04/12/2025	112142	111.85
			42	CAUTION TAPE AND GROUND MATERIALS @BU	05/19/2025	04/16/2025	112186	88.93
Total for MENARDS:								1,108.82

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MENTA ACADEMY NORTH		SESINV-048484	42	LIFE SKILLS TUITION APRIL 2025	05/19/2025	04/30/2025	112187	4,195.38
MIDWEST EDUCATIONAL FURNISHINGS, INC		10063	37	CHRIS'S CHAIRS OFFICE FURNITURE @ERC	05/19/2025	04/24/2025	112143	4,195.38
MIDWEST EDUCATIONAL FURNISHINGS, INC		10067	42	*	05/19/2025	04/28/2025	112188	4,169.24
Total for MIDWEST EDUCATIONAL FURNISHINGS, INC:								4,648.01
MIDWEST RADON SERVICES, INC		1733	42	RADEN ROOM 117 @CO	05/19/2025	04/28/2025	112189	5,375.00
Total for MIDWEST RADON SERVICES, INC:								5,375.00
MILLER, KENDALL		051225	45	EMPLOYEE REIMBURSEMENT: PHILOSOPHICAL AND THEORETICAL	05/19/2025	05/12/2025	112272	4,367.11
Total for MILLER, KENDALL:								4,367.11
MIN, HARLOD		4/16/25	29	2025 REGISTRATION REFUND (SKYLAR)	05/19/2025	04/16/2025	112062	195.00
MIN, HARLOD		4/17/25	29	2025 REGISSTRATION REFUND 2025 (ALEXIS)	05/19/2025	04/17/2025	112062	195.00
Total for MIN, HARLOD:								390.00
MINNESOTA MEMORY	3402500040	48275	42	Parts for Chromebook repairs	05/19/2025	05/06/2025	112190	1,813.84
Total for MINNESOTA MEMORY:								1,813.84
MODERN MEDIA TECH, LLC		6800	37	FISHEYE CAMERA INSTALL	05/19/2025	04/22/2025	112144	2,025.00
MODERN MEDIA TECH, LLC		6804	37	NEW WIRE FOR 2 CARD READERS AT ERC & BU	05/19/2025	04/23/2025	112144	1,070.00
MODERN MEDIA TECH, LLC		6834	42	NURSE NETWORK DROP @BU	05/19/2025	05/05/2025	112191	357.50

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MODERN MEDIA TECH, LLC		6835	42	4 TICKETS TO CONFERENCE FOR TECH TEAM	05/19/2025	05/05/2025	112191	1,821.72
			Total for MODERN MEDIA TECH, LLC:					5,274.22
MUELLER, LESLIE		042825	32	EMPLOYEE REIMBURSEMENT LEARNING AND THE BRAIN CONFERENCE REGISTRATION APRIL 25-27 2025	05/02/2025	04/28/2025	112101	375.00
			Total for MUELLER, LESLIE:					375.00
MURRAY, CHRISTINE		042825	32	EMPLOYEE REIMBURSEMENT ALL HEARN	05/02/2025	04/28/2025	112102	116.44
			Total for MURRAY, CHRISTINE:					116.44
NASCO	1102500088	801222	29	ART SUPPLIES	05/19/2025	04/07/2025	112063	77.95
NASCO	1302500082	803660	42	P.E. Team Budget Items For 2025-26	05/19/2025	04/15/2025	112192	142.11
NASCO	1302500082	804452	42	P.E. Team Budget Items For 2025-26	05/19/2025	04/17/2025	112192	29.92
				Total for NASCO:				249.98
NIR ROOF CARE INC		179450	29	ROOF REPAIRS @HMS	05/19/2025	04/09/2025	112064	4,787.00
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D841514	29	CLEANING SUPPLIES @HMS	05/19/2025	04/10/2025	112065	2,604.65
			Total for NIR ROOF CARE INC:					4,787.00
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D854437	37	TOOLS @HMS	05/19/2025	04/18/2025	112145	32.65
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D858404	37	AIR MOVERS @HMS	05/19/2025	04/22/2025	112145	996.00

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NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D858405	37	VACUUMS @HMS	05/19/2025	04/22/2025	112145	942.18
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D861080	37	CLEANING SUPPLIES @BU	05/19/2025	04/23/2025	112145	2,710.80
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D870176	42	GARBAGE BAGS @BU	05/19/2025	04/24/2025	112193	85.08
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D870177	42	CLEANING SUPPLIES @ RO	05/19/2025	04/24/2025	112193	676.05
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D880692	42	CLEANING SUPPLIES @HMS	05/19/2025	04/29/2025	112193	120.21
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D880693	42	VACUUM @CO	05/19/2025	04/29/2025	112193	1,441.76
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D891444	42	CLEANING SUPPLIES @CO	05/19/2025	05/01/2025	112193	456.95
Total for NORTH AMERICAN CORPORATION OF ILLINOIS LLC:								10,066.33
P. HERNANDEZ TREE		3370	42	CLEAN UP FALLEN TREE @BU	05/19/2025	05/06/2025	112194	950.00
P. HERNANDEZ TREE		3372	42	DYMOND PARK TREE REMOVAL EMERGENCY	05/19/2025	05/06/2025	112194	6,350.00
Total for P. HERNANDEZ TREE:								7,300.00
PADDOCK PUBLICATIONS, INC.		331611	29	APRIL 2 2025 BID NOTICES	05/19/2025	04/07/2025	112066	294.40
Total for PADDOCK PUBLICATIONS, INC.:								294.40
PALLUCK, SARAH		050125	42	REFUND REGISTRATION (JACKO	05/19/2025	05/01/2025	112195	225.00
Total for PALLUCK, SARAH:								225.00

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PANOV, CATERINA		051225	45	EMPLOYEE REIMBURSEMENT: NATIONAL ASSOC OF NURSES DUES	05/19/2025	05/12/2025	112273	146.00
				Total for PANOV, CATERINA:				146.00
PEANUT BUDDY GALLERY DO NOT USE		4-11-25	29	MONOGRAMMED SWEATSHIRT BLANKETS	05/19/2025	04/11/2025	112067	600.00
				Total for PEANUT BUDDY GALLERY DO NOT USE:				600.00
PERRAUD, CHERYL		042825	32	EMPLOYEE REIMBURSEMENT MILEAGE HISTORY TRUNK PICKUP	05/02/2025	04/28/2025	112103	58.10
				Total for PERRAUD, CHERYL:				58.10
PHOENIX LEARNING SYSTEMS		9431	37	1 DAY CONSULTING POWER SCHOOL APRIL 9 2025	05/19/2025	04/26/2025	112146	2,500.00
				Total for PHOENIX LEARNING SYSTEMS:				2,500.00
PIONEER VALLEY BOOKS	1402500055	1277167	29	Resource - reading intervention	05/19/2025	04/14/2025	112068	394.90
				Total for PIONEER VALLEY BOOKS:				394.90
PITNEY BOWES GLOBAL FINANCIAL		050125	29	REFILL POSTAGE MACHINE AT ERC	05/19/2025	05/01/2025	112069	2,500.00
PITNEY BOWES GLOBAL FINANCIAL		3107189160	29	MAY 2025 POSTAGE MACHINE	05/19/2025	04/10/2025	112069	510.21
				Total for PITNEY BOWES GLOBAL FINANCIAL:				3,010.21
POWELL, REBECCA L		042825	32	EMPLOYEE REIMBURSEMENT VISION & HEARING LICENSE	05/02/2025	04/28/2025	112104	60.00
				Total for POWELL, REBECCA L:				60.00
PREMISTAR		SI2281750	29	ACQUIRED GASKETS TO PULL AND CLEAN ALL STRAINERS @BU	05/19/2025	04/08/2025	112070	3,127.59
PREMISTAR		SI2276897	37	BELL AND GOSSETT IN-LINE PUMP @HMS	05/19/2025	02/27/2025	112147	5,300.00

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PREMISTAR		SI2283073	37	REPLACED LOOP 1 ACTUATOR @RO	05/19/2025	04/23/2025	112147	1,401.60
PREMISTAR		SI2284259	42	HVAC REPAIRS WITHIN THE DISTRICT	05/19/2025	05/05/2025	112196	9,140.00
PRINCIPAL LIFE INSURANCE COMPANY		04/30/2025	42	2025 LTD POLICY FOR SUPERINTENDENT	05/19/2025	04/30/2025	112197	1,711.08
Total for PREMISTAR:								18,969.19
Total for PRINCIPAL LIFE INSURANCE COMPANY:								1,711.08
QUILL		43660188	37	WATER BOTTLES @GARAGE	05/19/2025	04/09/2025	112148	76.10
Total for QUILL:								76.10
QUINLAN & FABISH MUSIC COMPANY		16077887	29	YAMAHA REPAIR	05/19/2025	11/20/2024	112071	237.00
QUINLAN & FABISH MUSIC COMPANY		16250009	29	FLUTE REPAIR	05/19/2025	03/13/2025	112071	279.05
QUINLAN & FABISH MUSIC COMPANY		16330268	29	TURMPET REPAIR	05/19/2025	02/25/2025	112071	103.00
QUINLAN & FABISH MUSIC COMPANY		16330269	29	FLUTE REPAIR	05/19/2025	03/20/2025	112071	287.00
QUINLAN & FABISH MUSIC COMPANY		16395570	29	REMOVED DAMAGED CORK	05/19/2025	03/11/2025	112071	21.00
Total for QUINLAN & FABISH MUSIC COMPANY:								927.05
RAISING DIGITAL NATIVES		217	43	FINAL PAYMENT 5/5/25 ENGAGEMENT	05/19/2025	05/06/2025	112238	2,500.00
Total for RAISING DIGITAL NATIVES:								2,500.00
REALLY GOOD STUFF	1402500066	8837196	37	5th grade budget supplies - Wilson	05/19/2025	04/17/2025	112149	373.81
REALLY GOOD STUFF	1402500078	8836064	37	Kindergarten budget - Laura Stonehocker	05/19/2025	04/16/2025	112149	210.91

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REALLY GOOD STUFF	1402500082	8837192	37	5th grade budget order - Jamie Hyde	05/19/2025	04/17/2025	112149	74.92
REALLY GOOD STUFF	1402500084	8836098	37	Kindergarten budget - Alicia Howell	05/19/2025	04/16/2025	112149	81.94
REALLY GOOD STUFF	1402500091	8836099	37	First grade budget supplies - Orłowsky	05/19/2025	04/16/2025	112149	88.53
REALLY GOOD STUFF	1102500059	8806430	42	KDG SUPPLIES	05/19/2025	03/14/2025	112198	104.95
REALLY GOOD STUFF	1102500059	8806770	42	KDG SUPPLIES	05/19/2025	03/16/2025	112198	155.98
REALLY GOOD STUFF	1102500061	8806417	42	CHALKBOARD PLASTIC DESKTOP HELPERS	05/19/2025	03/14/2025	112198	69.98
Total for REALLY GOOD STUFF:								1,161.02
REICHART, AMY R		010125	32	EMPLOYEE REIMBURSEMENT JAN. 2025 MILEAGE	05/02/2025	01/01/2025	112105	38.01
REICHART, AMY R		020125	32	EMPLOYEE REIMBURSEMENT FEB 2025 MILEAGE	05/02/2025	02/01/2025	112105	31.29
REICHART, AMY R		030125	32	EMPLOYEE REIMBURSEMENT MARCH. 2025 MILEAGE	05/02/2025	03/01/2025	112105	32.90
REICHART, AMY R		040125	32	EMPLOYEE REIMBURSEMENT APRIL. 2025 MILEAGE	05/02/2025	04/01/2025	112105	35.84
REICHART, AMY R		090124	32	EMPLOYEE REIMBURSEMENT SEPT. 2024 MILEAGE	05/02/2025	09/02/2024	112105	48.17
REICHART, AMY R		100124	32	EMPLOYEE REIMBURSEMENT OCT. 2024 MILEAGE	05/02/2025	10/01/2024	112105	35.71
REICHART, AMY R		110124	32	EMPLOYEE REIMBURSEMENT NOV. 2024 MILEAGE	05/02/2025	11/01/2024	112105	27.34

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REICHAUT, AMY R		120124	32	EMPLOYEE REIMBURSEMENT DEC. 2024 MILEAGE	05/02/2025	12/01/2024	112105	25.59
					Total for REICHAUT, AMY R:			
RELAYHUB LLC		21-10488	29	JAN 2025 SCHOOL BASED MEDICAID SERVICES	05/19/2025	01/31/2025	112072	53.57
					Total for RELAYHUB LLC:			
RING CENTRAL, INC.		CD_001102124	37	MAY 2025 TELEPHONE @DISTRICT	05/19/2025	05/01/2025	112150	5,997.89
					Total for RING CENTRAL, INC.:			
RIVERA, RESI		050125	42	REGISTRATION REFUND (LOGAN)	05/19/2025	05/01/2025	112199	5,997.89
					Total for RIVERA, RESI:			
ROBBINS SCHWARTZ		1012382	42	FEB 2025 LEGAL SERVICES	05/19/2025	03/31/2025	112200	225.00
ROBBINS SCHWARTZ		1012384	42	FEB 2025 LEGAL SERVICES	05/19/2025	03/31/2025	112200	243.75
ROBBINS SCHWARTZ		1012385	42	FEB 2025 LEGAL SERVICES	05/19/2025	03/31/2025	112200	51.25
ROBBINS SCHWARTZ		1012386	42	FEB 2025 LEGAL SERVICES	05/19/2025	03/31/2025	112200	147.50
ROBBINS SCHWARTZ		1012387	42	FEB 2025 LEGAL SERVICES	05/19/2025	03/31/2025	112200	397.50
ROBBINS SCHWARTZ		1012388	42	FEB 2025 LEGAL SERVICES	05/19/2025	03/31/2025	112200	160.00
					Total for ROBBINS SCHWARTZ:			
ROLLEFSON, AMY		050825	41	EMPLOYEE REIMBURSEMENT EDC1546 SUPPORTING VULNERABLE	05/19/2025	05/08/2025	112241	1,720.00
					Total for ROLLEFSON, AMY:			
					500.00			

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ROSEN, MELISSA		042825	32	EMPLOYEE REIMBURSEMENT MARKERS FROM 24-25 CLASSROOM BUDGET	05/02/2025	04/28/2025	112106	7.99
								Total for ROSEN, MELISSA:
								7.99
SANTI, MAUREEN L		051225	45	EMPLOYEE REIMBURSEMENT: SKYWARD CONFERENCE MILEAGE	05/19/2025	05/12/2025	112274	238.00
								Total for SANTI, MAUREEN L:
								238.00
SCHILLING, WENDY		032025	37	COSSBA NATIONAL CONFERENCE MARCH 20-23 2025	05/19/2025	03/20/2025	112151	543.86
								Total for SCHILLING, WENDY:
								543.86
SCHLECHTY, CENTER		2295	42	ANNUAL MEMBERSHIP SUPERINTENDENT LEADERSHIP NETWORK AND NATIONAL MEMBERSHIP SUPERINTENDENT ROUNDTABLE	05/19/2025	05/01/2025	112201	8,100.00
								Total for SCHLECHTY, CENTER:
								8,100.00
SCHOLASTIC	1102500069	M7601563 5	29	3RD GRADE STORYWORKS SUBSCRIPTIONS	05/19/2025	03/17/2025	112073	240.63
								Total for SCHOLASTIC:
								240.63
SCHOLASTIC MAGAZINES	1302500068	M7609490 3	42	Kindergarten Team budget order item for 2025-26	05/19/2025	05/01/2025	112202	440.01
SCHOLASTIC MAGAZINES	1302500075	M7597283 6	41	5th Grade Team Budget Items 2025-26	05/19/2025	03/13/2025	112242	597.31
								Total for SCHOLASTIC MAGAZINES:
								1,037.32
SCHOOL SPECIALTY, LLC	1102500076	208135542870	29	PE SUPPLIES	05/19/2025	04/09/2025	112074	269.63
SCHOOL SPECIALTY, LLC	1202500071	208135465298	29	Staff workroom paper order refill	05/19/2025	03/20/2025	112074	1,376.32

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SCHOOL SPECIALTY, LLC	1202500071	208135544775	29	Staff workroom paper order refill	05/19/2025	04/10/2025	112074	-107.82
SCHOOL SPECIALTY, LLC	1302500062	208135475023	42	Art Team Budget Items 2025-26	05/19/2025	03/22/2025	112203	572.03
SCHOOL SPECIALTY, LLC	1302500062	208135498859	42	Art Team Budget Items 2025-26	05/19/2025	03/28/2025	112203	384.12
SCHOOL SPECIALTY, LLC	1402500085	208135599531	42	Kindergarten budget - Alicia Howell	05/19/2025	04/24/2025	112203	74.95
SHAR PRODUCTS CO.	1502500241	INV9971295574	41	Orchestra	05/19/2025	04/14/2025	112243	2,569.23 1,349.38
SHAR PRODUCTS CO.	1502500241	INV9971295643	41	Orchestra	05/19/2025	04/15/2025	112243	156.64
SHAR PRODUCTS CO.	1502500241	INV9971295988	41	Orchestra	05/19/2025	04/21/2025	112243	19.49
SHAR PRODUCTS CO.	1502500241	INV9971296259	41	Orchestra	05/19/2025	04/25/2025	112243	155.88
SIGNARAMA	INV-10243		29	OUTSIDE BANNERS @BU	05/19/2025	04/09/2025	112075	1,681.39 1,680.00
SMITH, BRIANNE	042825		32	EMPLOYEE REIMBURSEMENT VIRTUAL WORKSHOP MTSS EXECUTIVE FUNCTIONING PD	05/02/2025	04/28/2025	112107	1,680.00 175.00
SMITH, BRIANNE	050125		45	EXEC FUNCTION CURR	05/19/2025	05/01/2025	112275	199.00
Total for SMITH, BRIANNE:								374.00

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SMITH, MICHELLE		051225	45	EMPLOYEE REIMBURSEMENT: MILEAGE SOCIAL THINKING CONFERENCE APIRL 24-25	05/19/2025	05/12/2025	112276	103.88
Total for SMITH, MICHELLE:								103.88
SNADER, LINDA		042825	32	EMPLOYEE REIMBURSEMENT : TPT GIFT CARDS AND FLOWERS MOTHER'S DAY PROJECT	05/02/2025	04/28/2025	112108	63.88
Total for SNADER, LINDA:								63.88
SOELLNER, AMY M		051225	45	EMPLOYEE REIMBURSEMENT: STAFF MEETING SNACKS	05/19/2025	05/12/2025	112277	50.54
Total for SOELLNER, AMY M:								50.54
SOLUTION TREE INC		#S322016	41	MATHEMATICS AT WORK	05/19/2025	04/25/2025	112244	6,000.00
Total for SOLUTION TREE INC:								6,000.00
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		2025-04-16-ITIN-070	37	JAN, FEB, MARCH 2025 VISION, TPI/ELL SERVICES	05/19/2025	04/14/2025	112152	6,732.65
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		05/07/2025	41	MAY 2025 TUTTION	05/19/2025	05/07/2025	112245	19,257.04
Total for SPECIAL EDUCATION DISTRICT OF LAKE COUNTY:								25,989.69
SPEECHCORNER	3202500242	50742	29	VALERIE DELUCA SUPPLIES	05/19/2025	04/16/2025	112076	78.97
Total for SPEECHCORNER:								78.97
STAPLES BUSINESS ADVANTAGE	1202500074	040725	37	CREDIT TAX AND PRICE CHANGE	05/19/2025	04/07/2025	112153	-66.19
STAPLES BUSINESS ADVANTAGE	1202500074	041025	37	TAX CREDIT	05/19/2025	04/10/2025	112153	-10.11
STAPLES BUSINESS ADVANTAGE	1202500074	6028079788	37	Resource Chair for room	05/19/2025	03/31/2025	112153	195.29
Total for STAPLES BUSINESS ADVANTAGE:								118.99

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SUNDH, DANYA		040125	32	APRIL 2025 MILEAGE STIPEND	05/02/2025	04/01/2025	112109	200.00
SUNDH, DANYA		042825	32	EMPLOYEE REIMBURSEMENT AMAZON SPARK PURCHASE BOOK FOR ML TEACHER	05/02/2025	04/28/2025	112109	103.17
SUNDH, DANYA		042925	32	EMPLOYEE REIMBURSEMENT: SUPPLIES FOR PARA IN SERVICE	05/02/2025	04/28/2025	112109	124.23
SUNDH, DANYA		050125	32	MAY 2025 MILEAGE STIPEND	05/02/2025	05/01/2025	112109	200.00
SUNDH, DANYA		051225	45	EMPLOYEE REIMBURSEMENT: SUPPLIES FOR CIC	05/19/2025	05/12/2025	112278	130.95
SUNSET FOODS		415638	42	HOME EC FOOD @HMS	05/19/2025	04/01/2025	112204	758.35 21.98
SUNSET FOODS		415640	42	HOME EC FOOD @HMS	05/19/2025	04/08/2025	112204	434.46
SUNSET FOODS		415647	42	HOME EC FOOD @HMS	05/19/2025	04/14/2025	112204	19.45
SUNSET FOODS		415649	42	HOME EC FOOD @HMS	05/19/2025	04/21/2025	112204	415.73
SUNSET FOODS		425043	42	HOME EC FOOD @HMS	05/19/2025	04/10/2025	112204	12.69
TANG MATH LLC	3302500073	32440	37	Tang Math LLC PO Box 777850 Henderson, NV 89077 United States greg@tangmath.com	05/19/2025	03/20/2025	112154	904.31 1,200.00
Total for SUNSET FOODS:								
Total for TANG MATH LLC:								1,200.00

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TAN'S CLUB	1502500234	18744	29	2025 Bandanas	05/19/2025	04/08/2025	112077	151.68
TEACHER DIRECT	1402500051	INV/2025/01637	37	Gifted supplies	05/19/2025	Total for TAN'S CLUB:		151.68
TEACHER DIRECT	1102500078	INV/2025/01487	41	GTE SUPPLIES	05/19/2025	04/14/2025	112155	126.12
TEACHER DIRECT	1402500077	INV/2025/01701	41	Kindergarten budget items - Laura Stonehocker	05/19/2025	04/04/2025	112246	312.63
TEACHER DIRECT	1402500077	INV/2025/01917	41	Kindergarten budget items - Laura Stonehocker	05/19/2025	04/17/2025	112246	130.16
TEACHER DIRECT	1402500077	INV/2025/01917	41	Kindergarten budget items - Laura Stonehocker	05/19/2025	05/02/2025	112246	15.86
TEACHER DIRECT	1402500083	INV/2025/01702	41	Kindergarten budget supplies - Alicia Howell	05/19/2025	04/17/2025	112246	105.52
TEACHERS PAY TEACHERS	1302500077	299135738	41	Second Grade Team Budget Item for 2025-26	05/19/2025	Total for TEACHER DIRECT:		690.29
TEACHERS RETIREMENT SYSTEM OF ILLINOIS	ACCT # 1008631		30	MEMBER OPTIONAL SERVICE CREDIT PK @BU	04/25/2025	04/09/2025	112247	7.99
					04/04/2025	112083		58,347.77
THE COVE SCHOOL	SD70-0425		41	Total for TEACHERS RETIREMENT SYSTEM OF ILLINOIS: APRIL 2025 SPED TUITION (3)	05/19/2025	04/30/2025	112248	58,347.77
					05/19/2025	04/23/2025	112249	18,483.00
THE LIBRARY STORE, INC.	1502500243	736696	41	Supplies for Highland LC	05/19/2025	Total for THE COVE SCHOOL:		18,483.00
					05/19/2025	04/21/2025	112156	116.06
THE STEPPING STONE GROUP LLC	M0243324		37	SCHOOL PSYCHOLOGIST MARCH 31- APRIL 11 2025	05/19/2025	Total for THE LIBRARY STORE, INC.:		116.06
					05/19/2025	04/21/2025	112156	9,900.00

Total for TAN'S CLUB:

151.68

Total for TEACHER DIRECT:

690.29

Total for TEACHERS PAY TEACHERS:

7.99

Total for TEACHERS RETIREMENT SYSTEM OF ILLINOIS:

58,347.77

Total for THE COVE SCHOOL:

18,483.00

Total for THE LIBRARY STORE, INC.:

116.06

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THE STEPPING STONE GROUP LLC		M0244629	41	SCHOOL PSYCHOLOGIST APRIL 14-25 2025	05/19/2025	05/05/2025	112250	8,910.00
THOMAS, DAVID C		03/01/25	29	2025 RETIREE HEALTH INSURANCE REIMBURSEMENT	05/19/2025	03/01/2025	112078	1,000.00
Total for THE STEPPING STONE GROUP LLC:								18,810.00
THOMPSON, CARRIE		040125	32	APRIL 2025 MILEAGE STIPEND	05/02/2025	04/01/2025	112110	200.00
Total for THOMAS, DAVID C:								1,000.00
THOMPSON, CARRIE		050125	32	MAY 2025 MILEAGE STIPEND	05/02/2025	05/01/2025	112110	200.00
Total for THOMPSON, CARRIE:								400.00
THOMSON REUTERS- WEST		851747125	37	MARCH 2025 CLEAR RESIDENCY CHECK	05/19/2025	04/01/2025	112157	897.80
Total for THOMSON REUTERS-WEST:								897.80
TRANE U.S. INC.		19057602	41	HMS CHILLER	05/19/2025	04/28/2025	112251	2,886.66
TRANE U.S. INC.		19057933	41	HMS CHILLER	05/19/2025	04/28/2025	112251	1,090.02
TRANE U.S. INC.		19059697	41	HMS CHILLER	05/19/2025	04/28/2025	112251	1,443.33
TRANE U.S. INC.		19069272	41	HMS CHILLER	05/19/2025	04/29/2025	112251	545.01
Total for TRANE U.S. INC.:								5,965.02
TRUDING LLC, DALE		042525	41	GREENBURG@BU	05/19/2025	04/25/2025	112252	3,000.00
Total for TRUDING LLC, DALE:								3,000.00
TRUENORTH		780700325	41	MARCH 2025 BILLING	05/19/2025	03/31/2025	112253	17,268.67
Total for TRUENORTH:								17,268.67

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ULINE		191878652	41	MOVING BOXES, VACUUM AND TOILET PAPER @DISTRICT	05/19/2025	04/21/2025	112254	3,071.00
ULINE		192088592	41	HOSE, GLOVES AND BOXES @DISTRICT	05/19/2025	04/24/2025	112254	756.25
ULINE		192140282	41	LATERAL FILE CABINET @HMS	05/19/2025	05/25/2025	112254	705.00
US MATH RECOVERY COUNCIL	1402500058	INV5453	29	Resource - Math intervention supplies	05/19/2025	04/15/2025	112079	108.95
Total for ULINE: 4,532.25								
USI EDUCATION & GOVERNMENT	1402500046	0399558801011	29	Laminator film	05/19/2025	04/09/2025	112080	214.60
Total for US MATH RECOVERY COUNCIL: 108.95								
USI EDUCATION & GOVERNMENT	1302500097	0399622701015	41	Lamination rolls	05/19/2025	04/24/2025	112255	595.17
Total for USI EDUCATION & GOVERNMENT: 809.77								
VACCARO, VICTORIA		051225	45	EMPLOYEE REIMBURSEMENT: FEEDING DEVELOPMENT	05/19/2025	05/12/2025	112279	150.00
Total for VACCARO, VICTORIA: 150.00								
VARITRONICS, LLC	1202500072	PSI-186295	29	staff workroom poster maker ink and paper refill	05/19/2025	04/14/2025	112081	1,899.89
VARITRONICS, LLC	1402500044	PSI-186065	37	Poster paper and ink for postermaker Blades for die cut	05/19/2025	04/10/2025	112158	413.03
Total for VARITRONICS, LLC: 2,312.92								
VERIFENT		R-202532	41	2025 ANNUAL SUBSCRIPTION	05/19/2025	05/01/2025	112256	350.00
Total for VERIFENT: 350.00								
VERIZON WIRELESS		6111685559	41	TELEPHONES	05/19/2025	04/22/2025	112257	4,074.54
Total for VERIZON WIRELESS: 4,074.54								

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VILLAGE OF LIBERTYVILLE		020425-BU	43	FEB & MARCH 2025 SEWER AND WATER @BU	05/19/2025	02/04/2025	112239	3,205.16
VILLAGE OF LIBERTYVILLE		020425-ERC	43	FEB & MARCH 2025 WATER AND SEWER	05/19/2025	02/04/2025	112239	142.16
VILLAGE OF LIBERTYVILLE		020425-AD	43	FEB & MARCH 2025 WATER AND SEWER @AD	05/19/2025	02/04/2025	112240	841.91
VILLAGE OF LIBERTYVILLE		020425-CO	43	FEB & MARCH 2025 SEWER AND WATER	05/19/2025	02/04/2025	112240	1,117.16
VILLAGE OF LIBERTYVILLE		0000007539	41	GAS @DISTRICT	05/19/2025	05/01/2025	112258	377.32
VIPOND, CHRISTOPHER		042825	32	EMPLOYEE REIMBURSEMENT APRIL 2025 MILEAGE	05/02/2025	04/28/2025	112111	5,683.71
VIPOND, CHRISTOPHER		051225	45	EMPLOYEE REIMBURSEMENT: EDL7241, 7894, 7255, 7895	05/19/2025	05/12/2025	112280	8,196.00
VIRTUAL CONNECTIONS ACADEMY		5922	41	APRIL 2025 SPED TUITION	05/19/2025	04/30/2025	112259	8,277.13
VT SERVICES INC		210412	37	APPLE DEVICE REPAIRS	05/19/2025	04/11/2025	112159	6,760.00
WEATHERLY, STEPHANIE		042725	32	EMPLOYEE REIMBURSEMENT : SEAT CUSHIONS AND RACK FOR 4TH	05/02/2025	04/28/2025	112112	4,440.00
WEATHERLY, STEPHANIE		042825	32	EMPLOYEE REIMBURSEMENT FRAME FOR ROCKLAND ART PIECE DONATED FOR D70 FOUNDATION	05/02/2025	04/28/2025	112112	189.99
								38.00

Total for VIRTUAL CONNECTIONS ACADEMY:

Total for VT SERVICES INC:

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WEATHERLY, STEPHANIE		042925	32	EMPLOYEE REIMBURSEMENT : FOLDERS FOR 1ST GRADE BUDGET ORDER	05/02/2025	04/28/2025	112112	11.98
WEATHERLY, STEPHANIE		043025	32	EMPLOYEE REIMBURSEMENT CUPS FOR 5TH GRADE END OF YEAR GIFT	05/02/2025	04/28/2025	112112	73.90
				Total for WEATHERLY, STEPHANIE:				313.87
WELLS, NICOLE		050125	41	2025 REGISTRATION REFUND (LAUREN)	05/19/2025	05/01/2025	112260	195.00
				Total for WELLS, NICOLE:				195.00
WEST MUSIC	1402500060	SI2512170	29	Music budget	05/19/2025	04/10/2025	112082	394.53
WEST MUSIC	1302500056	SI2503539	41	Music Team budget items for 2025-26	05/19/2025	03/13/2025	112261	539.84
				Total for WEST MUSIC:				934.37
WESTERN PSYCHOLOGICAL SERVICES	3202500257	WPS-512418	37	AUTISM KIT	05/19/2025	04/18/2025	112160	3,074.50
				Total for WESTERN PSYCHOLOGICAL SERVICES:				3,074.50
WEWILLWRITE INC	3302500076	5GEJG3DN-0001	41	WEWILLWRITE, INC. Morgan Boeger- hello@wewillwrite.com 1111B S. Governors Ave. Suite 28547 Dover, DE 19904	05/19/2025	05/05/2025	112262	240.00
				Total for WEWILLWRITE INC:				240.00
WILLIAMS, LAURA		042825	32	EMPLOYEE REIMBURSEMENT PBIS VIP LUNCH	05/02/2025	04/28/2025	112113	33.73
				Total for WILLIAMS, LAURA:				33.73
WILSON LANGUAGE TRAINING	3202500244	INV/99200	37	JENNIFER LEAZER WILSON ORDER	05/19/2025	04/23/2025	112161	2,073.60
WILSON LANGUAGE TRAINING	3202500246	INV/99225	37	WILSON ORDER ADLER	05/19/2025	04/23/2025	112161	3,101.76

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WILSON LANGUAGE TRAINING	3202500249	INV/99216	37	WILSON ROCKLAND	05/19/2025	04/23/2025	112161	319.68
WILSON LANGUAGE TRAINING	3202500250	INV/99230	37	WILSON COPELAND	05/19/2025	04/23/2025	112161	5,596.56
WILSON LANGUAGE TRAINING	3202500253	INV/99253	37	BUTTERFIELD WILSON	05/19/2025	04/23/2025	112161	5,449.68
YU, CHRISTINE	051225	45	EMPLOYEE REIMBURSEMENT: IL ASSOC OF SCHOOL SOCIAL WORKINGS VIRTUAL CONFERENCE	Total for WILSON LANGUAGE TRAINING: 16,541.28 05/19/2025 05/12/2025 112281 100.00				
ZBILUT, MAX	042825	32	EMPLOYEE REIMBURSEMENT LEARNING AND BRAIN CONFERENCE NY APRIL 25-27 2025	Total for YU, CHRISTINE: 100.00 05/02/2025 04/28/2025 112114 375.00				
ZOMAYA SHUNNESON, MADISON	050125	42	REGISTRATION REFUND (MADISON)	Total for ZBILUT, MAX: 375.00 05/19/2025 05/01/2025 112205 425.00				
ZOMAYA SHUNNESON, MADISON	050225	42	REGISTRATION REFUND (DYLAN)	05/19/2025 05/01/2025 112205 425.00				
ZOMAYA SHUNNESON, MADISON	050325	42	REGISTRATION REFUND (LIAM)	05/19/2025 05/01/2025 112205 425.00				
ZOTTMANN, MARK J	040125	32	APRIL 2025 MILEAGE STIPEND	Total for ZOMAYA SHUNNESON, MADISON: 1,275.00 05/02/2025 04/01/2025 112115 200.00				
ZOTTMANN, MARK J	050125	32	MAY 2025 MILEAGE STIPEND	05/02/2025 05/01/2025 112115 200.00				
Total for ZOTTMANN, MARK J:								400.00

Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
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REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	517	1,100,206.18
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:	517	1,100,206.18
Total Invoices:		

