

Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
KRECH, PATRICK		04132026	302	IAPERD MEMBERSHIP & CONFERENCE 2025-26 PD	04/16/2026	04/14/2026	9000001001	215.00
KRECH, PATRICK		04142026	302	MILEAGE PE CONFERENCE 2025-26 PD	04/16/2026	04/14/2026	9000001001	155.15
				Total for KRECH, PATRICK:				970.15
KRISCH LAND SURVEYING LLC		47819	305	DYMOND RD PROJECT	04/27/2026	01/08/2026	114238	4,500.00
				Total for KRISCH LAND SURVEYING LLC:				4,500.00
LAKE BLUFF ELEMENTARY DISTRICT 65		CIC2526-002-70	303	CONSULTING MEMORANDUM OF AGREEMENT SERVICES	04/27/2026	04/06/2026	114278	3,553.40
				Total for LAKE BLUFF ELEMENTARY DISTRICT 65:				3,553.40
LAKE COOK DISTRIBUTORS	1502600200	20260125	292	Books for the 2027 Readers' Choice Award Programs	04/27/2026	03/02/2026	114129	612.33
LAKE COOK DISTRIBUTORS	1502600214	20260205	299	Books for Readers' Choice Program	04/27/2026	03/27/2026	114214	220.43
				Total for LAKE COOK DISTRIBUTORS:				832.76
LAKE COUNTY FOREST PRESERVES		05012026	296	FIELD TRIP DEPOSIT @BU MAY 1 2026	04/27/2026	05/01/2026	114191	200.00
				Total for LAKE COUNTY FOREST PRESERVES:				200.00
LAKE COUNTY GLASS DESIGN		62525	308	WINDOW REPLACEMENT @CO	04/27/2026	03/31/2026	114315	1,436.00
				Total for LAKE COUNTY GLASS DESIGN:				1,436.00
LAKE COUNTY REGIONAL OFFICE OF EDUCATION		333	292	ADMIN ACADEMY	04/27/2026	02/20/2026	114130	375.00
				Total for LAKE COUNTY REGIONAL OFFICE OF EDUCATION:				375.00
LAKESIDE TRANSPORTATION		INV1026624	292	BUS CHARTER- MEDIEVAL TIMES @AD	04/27/2026	12/11/2025	114131	358.22
LAKESIDE TRANSPORTATION		INV1026625	292	BUS CHARTER- MEDIEVAL TIMES @BU	04/27/2026	12/11/2025	114131	693.72

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LAKESIDE TRANSPORTATION		INV1026626	292	BUS CHARTER- MEDIEVAL TIMES @CO	04/27/2026	12/11/2025	114131	651.86
LAKESIDE TRANSPORTATION		INV1026627	292	BUS CHARTER- MEDIEVAL TIMES @RO	04/27/2026	12/11/2025	114131	346.72
LAKESIDE TRANSPORTATION		INV1027140	292	BUS CHARTER- SHUTTLE BUS	04/27/2026	12/12/2025	114131	894.40
LAKESIDE TRANSPORTATION		INV1027555	292	BUS CHARTER- LHS	04/27/2026	01/15/2026	114131	225.48
LAKESIDE TRANSPORTATION		INV1027556	292	BUS CHARTER- LHS	04/27/2026	01/15/2026	114131	225.48
LAKESIDE TRANSPORTATION		INV1027853	298	BUS CHARTER HMS TO EDGEWOOD MIDDLE SCHOOL	04/27/2026	03/13/2026	114171	456.97
LAKESIDE TRANSPORTATION		INV1028393	298	HMS CHARTER WOOD OAKS	04/27/2026	03/07/2026	114171	267.16
LAKESIDE TRANSPORTATION		INV1028293	296	HMS CHARTER WOOD OAKS	04/27/2026	03/07/2026	114192	227.73
LAKESIDE TRANSPORTATION		INV1028394	296	HMS CHARTER WOOD OAKS	04/27/2026	03/07/2026	114192	225.48
LAKESIDE TRANSPORTATION		RTINV1006261	303	MARCH 2026 GEN-ED TRANSPORTATION	04/27/2026	03/31/2026	114279	138,095.60
LAKESIDE TRANSPORTATION		RTINV1006277	303	MARCH 2026 SPED TRANSPORTATION	04/27/2026	03/31/2026	114279	56,025.88
Total for LAKESIDE TRANSPORTATION:								198,694.70
LEE, MICHELLE		031626	293	PUMP IT UP CONFERENCE 2025-26 PD	03/20/2026	03/16/2026	9000000954	374.00
LEE, MICHELLE		040226	297	VALENTINES DAY PARTY LITTLE SPROUTS	04/01/2026	04/01/2026	9000000963	27.85
Total for LEE, MICHELLE:								401.85

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LEXIA LEARNING SYSTEMS, LLC		CI-00373051	299	PO 3202600130	04/27/2026	10/14/2025	114215	4,508.00
				Total for LEXIA LEARNING SYSTEMS, LLC:				
LICHTENAUER, KEITH A		04012026	297	APRIL 2026 TRAVEL STIPEND	04/01/2026	04/01/2026	9000000964	200.00
				Total for LICHTENAUER, KEITH A:				
LIST, DALE		040126	306	MEMBERSHIP DUES	04/27/2026	04/01/2026	114310	100.00
				Total for LIST, DALE:				100.00
MAGMA MATH	3302600113	20002402	303	Magma Math Subscription 3 years - invoiced annually	04/27/2026	04/10/2026	114280	12,750.00
				Total for MAGMA MATH:				12,750.00
MARJO GRAPHICS, INC.		3120	298	SPRING 2026 SPRING NEWSLETTER	04/27/2026	03/25/2026	114172	4,650.10
MARJO GRAPHICS, INC.	1502600213	3122	305	2025-2026 Graduation Tickets	04/27/2026	03/25/2026	114239	276.00
				Total for MARJO GRAPHICS, INC.:				4,926.10
MATHFACTLAB LLC	3302600112	260111	298	26-27 MathFact Lab Subscription Renewal	04/27/2026	03/23/2026	114173	3,780.00
				Total for MATHFACTLAB LLC:				3,780.00
MCLEAN, KAREN A		040126	297	SUPPLIES THIRD GRADE CLASSROOM @BU	04/01/2026	04/01/2026	9000000965	200.63
				Total for MCLEAN, KAREN A:				200.63
MCLEOD, PETER		04012026	297	APRIL 2026 TRAVEL STIPEND	04/01/2026	04/01/2026	9000000966	200.00
				Total for MCLEOD, PETER:				200.00
MEHNERT, JACOB		04012026	297	APRIL 2026 TRAVEL STIPEND	04/01/2026	04/01/2026	9000000967	200.00
				Total for MEHNERT, JACOB:				200.00
MENARDS		46249	292	TOOLS & MAINT. SUPPLIES GARAGE DISTRICT	04/27/2026	03/06/2026	114132	66.36
				Total for MENARDS:				66.36

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MENARDS		46713	298	DUCT TAPE DISTRICT	04/27/2026	03/19/2026	114174	15.98
MENARDS		46757	298	PLUMBING SUPPLIES @AD	04/27/2026	03/20/2026	114174	8.04
MENARDS		46759	298	PAINT DISTRICT	04/27/2026	03/20/2026	114174	8.99
MENARDS		46904	298	TOOLS & SUPPLIES @DISTRICT	04/27/2026	02/24/2026	114174	46.26
MENARDS		46952	298	LED LIGHT HMS	04/27/2026	03/25/2026	114174	100.13
MENARDS		46955	298	SUPER GLUE @DISTRICT	04/27/2026	03/25/2026	114174	10.96
MENARDS		46963	298	GROUND MATERIALS @BU	04/27/2026	03/25/2026	114174	618.12
MENARDS		46408	296	LED LIGHT @HMS	04/27/2026	03/11/2026	114193	9.99
MENARDS		46417	296	TOILET SEAT @HMS	04/27/2026	03/11/2026	114193	77.97
MENARDS		46491	296	INSECT TRAP & DAWN SOAP TO CHECK LEAKS @RO	04/27/2026	03/13/2026	114193	49.88
MENARDS		47228	303	EMERGENCY WATER @DISTRICT	04/27/2026	04/01/2026	114281	89.10
MENARDS		47503	306	SPRAY PAINT @CO	04/27/2026	04/08/2026	114311	5.96
METRO SPORT LTD	3302600095	998600A	296	New bowling lanes for the PE/Health Department	04/27/2026	03/06/2026	114194	1,292.00
Total for MENARDS:								1,107.74
Total for METRO SPORT LTD:								1,292.00
Total for METRO SPORT LTD:								1,292.00

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MILLER, KENDALL		04142026	302	SUPERINTENDENT INTERNSHIP RESEARCH BASED DECISION MAKING	04/16/2026	04/14/2026	9000001002	4,279.00
				Total for MILLER, KENDALL:				<u>4,279.00</u>
MINNESOTA MEMORY	3402600030	50409	292	Chromebook repair parts	04/27/2026	03/10/2026	114133	2,471.70
				Total for MINNESOTA MEMORY:				<u>2,471.70</u>
MODERN MEDIA TECH, LLC		7518	298	CHAMPIONS VERKADA INTERCOMS	04/27/2026	03/24/2026	114175	10,930.00
MODERN MEDIA TECH, LLC		7540	299	HIGHLAND NORTH GYM	04/27/2026	04/01/2026	114216	375.00
				Total for MODERN MEDIA TECH, LLC:				<u>11,305.00</u>
MURNANE PAPER COMPANY		232146	292	COPY PAPER @BU	04/27/2026	03/10/2026	114134	1,448.00
MURNANE PAPER COMPANY		232147	292	COPY PAPER @HMS	04/27/2026	03/10/2026	114134	1,448.00
				Total for MURNANE PAPER COMPANY:				<u>2,896.00</u>
NAPERVILLE PSYCHIATRIC VENTURES		70-01	296	TUTORING SERVICE	04/27/2026	11/30/2025	114195	312.00
				Total for NAPERVILLE PSYCHIATRIC VENTURES:				<u>312.00</u>
NIR ROOF CARE INC		184948	303	LEAK REPAIR @AD	04/27/2026	03/27/2026	114282	755.00
NIR ROOF CARE INC		184949	303	LEAK REPAIR @CO	04/27/2026	03/27/2026	114282	755.00
				Total for NIR ROOF CARE INC:				<u>1,510.00</u>
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E472415	298	CLEANING SUPPLIES @CO	04/27/2026	03/18/2026	114176	603.13
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E477114	298	CLEANING SUPPLIES @HMS	04/27/2026	03/20/2026	114176	141.16

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NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E467812	296	CLEANING SUPPLIES @HMS	04/27/2026	03/16/2026	114196	1,526.47
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E469208	296	CLEANING SUPPLIES @HMS	04/27/2026	03/17/2026	114196	155.24
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E469209	296	CLEANING SUPPLIES @HMS	04/27/2026	03/17/2026	114196	101.26
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E505795	303	CLEANING SUPPLIES @HMS	04/27/2026	04/08/2026	114283	1,765.93
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E505796	303	CLEANING SUPPLIES @RO	04/27/2026	04/08/2026	114283	1,890.80
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E507629	303	CLEANING SUPPLIES @HMS	04/27/2026	04/09/2026	114283	295.31
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E513186	306	HAND SOAP @RO	04/27/2026	04/14/2026	114312	201.80
Total for NORTH AMERICAN CORPORATION OF ILLINOIS LLC:								
								6,681.10
NSN EMPLOYER SERVICES INC		13725	303	UNEMPLOYMENT COMPLIANCE PROGRAM @HR	04/27/2026	04/01/2026	114284	1,335.84
Total for NSN EMPLOYER SERVICES INC:								
								1,335.84
NSSEO		13316	289	FIELD TRIP 1 QTR 2025-26	04/27/2026	11/12/2025	114158	101.55
NSSEO		13559	289	FIELD TRIP 2ND QTR FY 2025-26	04/27/2026	03/04/2026	114158	250.90
Total for NSSEO:								
								352.45
ORIENTAL TRADING COMPANY, OTC BRANDS, INC	1102600071	74153374901	299	KINDERGARTEN SUPPLIES	04/27/2026	03/12/2026	114217	63.96

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ORIENTAL TRADING COMPANY, OTC BRANDS, INC	1302600075	74153429501	305	1st Grade team budget items for next school year	04/27/2026	03/13/2026	114240	98.26
				Total for ORIENTAL TRADING COMPANY, OTC BRANDS, INC:				162.22
OSHINSKI, TARA		04142026	302	UDL FOR LEARNING AND EXPLORING	04/16/2026	04/14/2026	9000001003	345.00
				Total for OSHINSKI, TARA:				345.00
P. HERNANDEZ TREE		1978	296	DYMOND RD PROPERTY TREE CLEAN UP	04/27/2026	03/07/2026	114197	5,000.00
P. HERNANDEZ TREE		1982	296	TREE CLEAN UP @BU	04/27/2026	03/14/2026	114197	5,000.00
				Total for P. HERNANDEZ TREE:				10,000.00
PATTERSON, KRISTI I		04142026	302	PLANTING MATERIAL SCIENCE 2ND GRADE @BU	04/16/2026	04/14/2026	9000001004	26.19
				Total for PATTERSON, KRISTI I:				26.19
PEARSON NCS, INC.	3202600200	31331151	299	PDMS-3 EXAMINER RECORD BOOKLETS FOR SARA LOCASIO	04/27/2026	03/03/2026	114218	177.02
				Total for PEARSON NCS, INC.:				177.02
PERRAUD, CHERYL		041026	300	HISTORY TRUNK PICK UP	04/10/2026	04/10/2026	9000000986	60.18
				Total for PERRAUD, CHERYL:				60.18
PGLS LLC		PSIN-00107	299	FEB 2026 INTERPRETOR	04/27/2026	02/28/2026	114219	301.71
				Total for PGLS LLC:				301.71
PREMISTAR		INV-000004048	303	HVAC MATERIALS @AD	04/27/2026	03/31/2026	114285	4,150.00
PREMISTAR		INV-000004266	303	FEB 2026 T&M HVAC SERVICES @HMS	04/27/2026	04/03/2026	114285	3,050.00
PREMISTAR		INV-000004291	303	MARCH 2026 HVAC SERVICES	04/27/2026	04/03/2026	114285	5,680.00
				Total for PREMISTAR:				12,880.00

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QUILL		48251457	303	WATER BOTTLES @GARAGE	04/27/2026	03/20/2026	114286	89.50
QUINLAN & FABISH MUSIC COMPANY		17105326	294	INSTRUMENT REPAIR @HMS	04/27/2026	02/25/2026	114148	487.00
QUINLAN & FABISH MUSIC COMPANY		17245642	294	INSTRUMENT REPAIR @HMS	04/27/2026	12/16/2025	114148	58.50
QUINLAN & FABISH MUSIC COMPANY		17405262	294	INSTRUMENT REPAIR @HMS	04/27/2026	02/18/2026	114148	127.00
QUINLAN & FABISH MUSIC COMPANY		17405275	294	INSTRUMENT REPAIR @HMS	04/27/2026	02/18/2026	114148	102.00
QUINLAN & FABISH MUSIC COMPANY		17486937	296	INSTRUMENT REPAIR	04/27/2026	03/10/2026	114198	13.49
QUINLAN & FABISH MUSIC COMPANY		17513545	305	CELLO REPAIR	04/27/2026	04/02/2026	114241	169.45
QUINLAN & FABISH MUSIC COMPANY		17513555	305	VIOLIN REPAIR	04/27/2026	04/03/2026	114241	627.00
Total for QUINLAN & FABISH MUSIC COMPANY:								1,584.44
REALLY GOOD STUFF	1102600072	9147894	299	1ST GRADE SUPPLIES	04/27/2026	03/12/2026	114220	81.93
REALLY GOOD STUFF	1102600073	9147893	299	KINDERGARTEN SUPPLIES	04/27/2026	03/12/2026	114220	154.01
REALLY GOOD STUFF	1102600088	9153204	299	2ND GRADE SUPPLIES	04/27/2026	03/19/2026	114220	51.69
REALLY GOOD STUFF	1102600056	9146663	305	READING INTERVENTION SUPPLIES	04/27/2026	03/11/2026	114242	79.96
REALLY GOOD STUFF	1302600080	9154205	305	2nd Grade budget order items for next school year	04/27/2026	03/20/2026	114242	29.94
REALLY GOOD STUFF	1402600079	9168967	305	Kindergarten budget ordering - Howell	04/27/2026	04/08/2026	114242	64.98

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REALLY GOOD STUFF	1402600086	9170138	305	Kindergarten budget order - Laura Stonehocker	04/27/2026	04/09/2026	114242	29.97
Total for REALLY GOOD STUFF:								492.48
RING CENTRAL, INC.		CD_001396275	299	DISTRICT PHONE LINES	04/27/2026	04/01/2026	114221	6,102.62
Total for RING CENTRAL, INC.:								6,102.62
ROBBINS SCHWARTZ		1043045	299	MARCH 2026 LEGAL SERVICES	04/27/2026	03/31/2026	114222	500.00
ROBBINS SCHWARTZ		1043046	299	MARCH 2026 LEGAL SERVICES	04/27/2026	03/31/2026	114222	81.25
ROBBINS SCHWARTZ		1043047	299	MARCH 2026 LEGAL SERVICES	04/27/2026	03/31/2026	114222	2,816.79
ROBBINS SCHWARTZ		1043048	299	MARCH 2026 LEGAL SERVICES	04/27/2026	03/31/2026	114222	81.25
ROBBINS SCHWARTZ		1043049	299	MARCH 2026 LEGAL SERVICES	04/27/2026	03/31/2026	114222	81.25
ROBBINS SCHWARTZ		1043050	299	MARCH 2026 LEGAL SERVICES	04/27/2026	03/31/2026	114222	754.59
ROBBINS SCHWARTZ		1043051	299	MARCH 2026 LEGAL SERVICES	04/27/2026	03/31/2026	114222	2,045.00
Total for ROBBINS SCHWARTZ:								6,360.13
ROOS, RIANNA		04142026	302	EDCL550 BRIDGING AI	04/16/2026	04/14/2026	9000001005	480.00
Total for ROOS, RIANNA:								480.00
ROUSE'S AUTO REPAIR		125.052	303	DOOR HINGE AND MIRROR REPLACE BOB'S VAN @DISTRICT	04/27/2026	04/01/2026	114287	1,440.65
Total for ROUSE'S AUTO REPAIR:								1,440.65
RUMPF, MICHAEL J		040126	297	LAB SUPPLIES FOR OPEN SCIENCE @HMS	04/01/2026	04/01/2026	9000000968	37.43
Total for RUMPF, MICHAEL J:								37.43

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SALM, MICHELLE M		031626	293	REASONING WITH RODS EBOOK @RO	03/20/2026	03/16/2026	9000000955	22.00
SALM, MICHELLE M		031726	293	TEACHERS PAY TEACHERS GIFTED MATH & READING ENRICHMENT @RO	03/20/2026	03/16/2026	9000000955	75.14
SALM, MICHELLE M		031826	293	NCTM NOTICE & WONDER POSTERS @RO	03/20/2026	03/16/2026	9000000955	24.52
Total for SALM, MICHELLE M:								121.66
SATHER, ALICIA		031626	293	NATIONAL ART EDUCATION ASSOCIATION 2025-26 PD	03/20/2026	03/16/2026	9000000956	375.00
Total for SATHER, ALICIA:								375.00
SCHOLASTIC		14018939	299	BOOKS @RO	04/27/2026	01/20/2026	114223	51.97
SCHOLASTIC	1102600091	M7697954 1	299	DIGITAL / PRINT SCHOLASTIC STORYWORKS GRADE 5	04/27/2026	03/18/2026	114223	404.25
SCHOLASTIC	1102600092	M7697946 7	299	DIGITAL / PRINT SCHOLASTIC STORYWORKS GRADE 3	04/27/2026	03/18/2026	114223	404.25
Total for SCHOLASTIC:								860.47
SCHOOL DATEBOOKS	1502600211	S26-0326141	294	2026 Boulder 6.625x9 Contract	04/27/2026	03/16/2026	114149	2,799.72
Total for SCHOOL DATEBOOKS:								2,799.72
SCHOOL LIBRARY JOURNAL	1302600067	8891712	292	Subscription	04/27/2026	03/09/2026	114135	159.99
SCHOOL LIBRARY JOURNAL	1502600171	8898059	296	Subscription to SLJ	04/27/2026	03/17/2026	114199	159.99
Total for SCHOOL LIBRARY JOURNAL:								319.98
SCHOOL SPECIALTY LLC	1202600146	208136842551	298	2 large white paper rolls for bulletin boards - General budget Bulletin board rolls - General budget	04/27/2026	03/11/2026	114177	247.91

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SCHOOL SPECIALTY LLC	1202600146	208136858227	298	2 large white paper rolls for bulletin boards - General budget	04/27/2026	03/17/2026	114177	-36.35
SCHOOL SPECIALTY LLC	1202600160	208136856721	298	Bulletin board rolls - General budget	04/27/2026	03/17/2026	114177	277.43
SCHOOL SPECIALTY LLC	1102600057	208136845188	305	Workroom paper stock - General budget	04/27/2026	03/12/2026	114243	418.12
SCHOOL SPECIALTY LLC	1102600058	208136842674	305	PE SUPPLIES	04/27/2026	03/11/2026	114243	216.21
SCHOOL SPECIALTY LLC	1102600058	208136844930	305	KDG INTERVENTION SUPPLIES	04/27/2026	03/12/2026	114243	59.49
SCHOOL SPECIALTY LLC	1102600068	208136849005	305	KDG INTERVENTION SUPPLIES	04/27/2026	03/13/2026	114243	41.16
SCHOOL SPECIALTY LLC	1102600068	208136861095	305	3RD GRADE SUPPLIES	04/27/2026	03/18/2026	114243	160.21
SCHOOL SPECIALTY LLC	1102600074	208136852487	305	3RD GRADE SUPPLIES	04/27/2026	03/16/2026	114243	152.31
SCHOOL SPECIALTY LLC	1102600075	208136863069	305	KINDERGARTEN SUPPLIES	04/27/2026	03/19/2026	114243	117.79
SCHOOL SPECIALTY LLC	1102600086	208136868294	305	1ST GRADE SUPPLIES	04/27/2026	03/20/2026	114243	432.18
SCHOOL SPECIALTY LLC	1102600086	208136884707	305	1ST GRADE SUPPLIES	04/27/2026	03/26/2026	114243	12.42
SCHOOL SPECIALTY LLC	1102600087	208136868175	305	1ST GRADE SUPPLIES	04/27/2026	03/20/2026	114243	188.75
SCHOOL SPECIALTY LLC	1102600090	208136868331	305	5TH GRADE SUPPLIES	04/27/2026	03/20/2026	114243	68.04
SCHOOL SPECIALTY LLC	1102600090	208136874212	305	ART SUPPLIES	04/27/2026	03/23/2026	114243	447.85

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
SCHOOL SPECIALTY LLC	1102600090	208136896423	305	ART SUPPLIES	04/27/2026	03/31/2026	114243	59.62
SCHOOL SPECIALTY LLC	1402600080	208136917550	305	Kindergarten budget order - Howell	04/27/2026	04/08/2026	114243	33.38
Total for SCHOOL SPECIALTY LLC:								2,896.52
SKYWARD		0000242946	292	2026-27 ANNUAL LICENSE FEE	04/27/2026	07/01/2026	114136	20,662.00
Total for SKYWARD:								20,662.00
SMITH, MICHELLE Z		040126	303	2025-26 TRS REIMBURSEMENT INSURANCE	04/27/2026	04/01/2026	114288	1,000.00
Total for SMITH, MICHELLE Z:								1,000.00
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		2026-04-15-ITIN-070	306	TP/ELL ITINERANT & VISION SERVICES	04/27/2026	04/15/2026	114313	2,584.74
Total for SPECIAL EDUCATION DISTRICT OF LAKE COUNTY:								2,584.74
SPEED STACKS INC	1202600154	771346	301	EOY supplies - PE budget - Krech	04/27/2026	03/16/2026	114229	389.93
SPEED STACKS INC	1202600174	773427	303	Cup stacking supplies - PE budget - Wepler	04/27/2026	04/07/2026	114289	99.96
Total for SPEED STACKS INC:								489.89
SPHERO EDUCATION	1502600207	272088	292	Product Repair per Quote #37904232084	04/27/2026	03/11/2026	114137	3,337.04
Total for SPHERO EDUCATION:								3,337.04
STEINHAUSER, ALLISON		04142026	302	TICKET FOR LAKE COUNTY EDUCATOR OF THE YEAR	04/16/2026	04/14/2026	9000001006	56.99
Total for STEINHAUSER, ALLISON:								56.99
STERICYCLE, INC.		8013932193	303	SHREDDING SERVICE @BU	04/27/2026	03/31/2026	114290	84.08
Total for STERICYCLE, INC.:								84.08

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
STONEHOCKER, LAURA		041026	300	PUMP IT UP PRIMARY CONFERENCE	04/10/2026	04/10/2026	9000000987	274.00
				Total for STONEHOCKER, LAURA:				274.00
SUNDH, DANVA G		04012026	297	APRIL 2026 TRAVEL STIPEND	04/01/2026	04/01/2026	9000000969	200.00
SUNDH, DANVA G		040126	297	RESTORATIVE PRACTICE AND GRADE LEVEL ARTICULATION MATERIALS	04/01/2026	04/01/2026	9000000969	86.74
SUNDH, DANVA G		040826	300	QUIVER SOFTWARE SUBSCRIPTION	04/10/2026	04/10/2026	9000000988	84.00
SUNDH, DANVA G		040926	300	AI STUDENT DISCUSSION LUNCH & PRIZES	04/10/2026	04/10/2026	9000000988	69.72
SUNDH, DANVA G		041026	300	MATERIALS FOR DONATIONS HORNET DAYS	04/10/2026	04/10/2026	9000000988	80.47
				Total for SUNDH, DANVA G:				520.93
SUNSET FOODS		416351	292	FOOD HOME EC @HMS	04/27/2026	02/05/2026	114138	607.21
SUNSET FOODS		416352	292	FOOD HOME EC @HMS	04/27/2026	02/06/2026	114138	221.06
SUNSET FOODS		416358	292	FOOD HOME EC @HMS	04/27/2026	02/17/2026	114138	627.81
SUNSET FOODS		416361	292	FOOD HOME EC @HMS	04/27/2026	02/20/2026	114138	388.47
SUNSET FOODS		416363	292	FOOD HOME EC @HMS	04/27/2026	02/25/2026	114138	101.57
SUNSET FOODS		425032	292	CREDIT FOOD HOME EC @HMS	04/27/2026	02/06/2026	114138	-8.99
SUNSET FOODS		416373	303	HOME EC FOOD @HMS	04/27/2026	03/17/2026	114291	97.88
SUNSET FOODS		416375	303	HOME EC FOOD @HMS	04/27/2026	03/30/2026	114291	152.95

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
SUNSET FOODS		425035	303	HOME EC FOOD @HMS	04/27/2026	03/10/2026	114291	475.21
				Total for SUNSET FOODS:				2,663.17
TANG MATH LLC	3302600109	34062	296	Tang Math Subscription	04/27/2026	03/13/2026	114200	1,439.52
				Total for TANG MATH LLC:				1,439.52
TAYLOR & FRANCIS GROUP LLC	3202600233	6698823831	309	BOOK FOR JAMIE HALEY	04/27/2026	04/10/2026	114317	61.99
				Total for TAYLOR & FRANCIS GROUP LLC:				61.99
TEACHER DIRECT	1402600078	INV/2026/02355	305	Kindergarten budget order - Howell	04/27/2026	04/09/2026	114244	170.71
TEACHER DIRECT	1402600090	INV/2026/02376	305	Kindergarten budget order - Laura Stonehocker	04/27/2026	04/10/2026	114244	115.52
				Total for TEACHER DIRECT:				286.23
TEACHERS PAY TEACHERS	3302600127	333970019	305	Summer School Supplies for Emily Weber's Lego Stem Class	04/27/2026	04/14/2026	114245	33.99
				Total for TEACHERS PAY TEACHERS:				33.99
TECH SYSTEMS INC.		329564	303	VERKADA CHECK UP @ERC	04/27/2026	03/26/2026	114292	200.00
TECH SYSTEMS INC.		329575	303	VERKADA SYSTEM TROUBLE @BU	04/27/2026	03/30/2026	114292	208.00
				Total for TECH SYSTEMS INC.:				408.00
TESTING SERVICE CORPORATION		IN136949	305	DYMOND PAVEMENT IMPROVEMENTS	04/27/2026	01/31/2026	114246	2,675.00
TESTING SERVICE CORPORATION		IN136953	305	DYMOND PARK IMPROVEMENTS	04/27/2026	01/31/2026	114246	3,960.00
				Total for TESTING SERVICE CORPORATION:				6,635.00
THE COVE SCHOOL		SD70-0326	303	SPEED TUITION (2)	04/27/2026	03/31/2026	114293	9,335.70
				Total for THE COVE SCHOOL:				9,335.70

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
THE MATH LEARNING CENTER	3302600103	INV78503	296	Q-45132 - Pilot Materials for Bridges	04/27/2026	01/08/2026	114201	13,750.00
THE MATH LEARNING CENTER	3302600102	INV78884	303	Professional Development for Bridges	04/27/2026	05/09/2026	114294	6,300.00
THE MATH LEARNING CENTER	3302600104	INV78881	303	Pilot Kits are currently on site	04/27/2026	05/09/2026	114294	40,878.00
THE MATH LEARNING CENTER	3302600105	INV78885	303	Bridges Student Books, Number Corner, and Home Connections Books for Adler	04/27/2026	05/09/2026	114294	1,846.80
THE MATH LEARNING CENTER	3302600106	INV78886	303	Bridges Student Book, Number Corner, and Home Connections	04/27/2026	05/09/2026	114294	2,948.40
THE MATH LEARNING CENTER	3302600107	INV78887	303	Bridges Student Book, Number Corner, and Home Connection books for Copeland	04/27/2026	05/09/2026	114294	1,987.20
THE MATH LEARNING CENTER	3302600108	INV78888	303	Bridges Student Book, Number Corner, and Home Connection Books for Rockland	04/27/2026	05/09/2026	114294	1,857.60
THE MATH LEARNING CENTER	3302600117	INV78883	303	Workshop upgrade	04/27/2026	05/09/2026	114294	4,950.00
Total for THE MATH LEARNING CENTER:								74,518.00
THE MULCH CENTER		INV120132	303	RED MULCH @RO	04/27/2026	04/09/2026	114295	216.00
Total for THE MULCH CENTER:								216.00
THE STEPPING STONE GROUP LLC		M0279053	289	SCHOOL PSYCHOLOGIST	04/27/2026	03/10/2026	114159	7,920.00
THE STEPPING STONE GROUP LLC		M0280385	303	SCHOOL PSYCHOLOGIST	04/27/2026	03/24/2026	114296	9,900.00
THE STEPPING STONE GROUP LLC		M0281696	303	SCHOOL PSYCHOLOGIST	04/27/2026	04/07/2026	114296	4,950.00
Total for THE STEPPING STONE GROUP LLC:								22,770.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
THE WRITING REVOLUTION INC		26_3548	292	SPRING SESSION WORKSHOP J.HYDE	04/27/2026	03/10/2026	114139	1,250.00
				Total for THE WRITING REVOLUTION INC:				1,250.00
THEIS, PETER		040126	297	IEI CONFERENCE MEALS, PARKING & UBER	04/01/2026	04/01/2026	9000000970	185.68
				Total for THEIS, PETER:				185.68
THOMPSON, CARRIE L		04012026	297	APRIL 2026 TRAVEL STIPEND	04/01/2026	04/01/2026	9000000971	200.00
				Total for THOMPSON, CARRIE L:				200.00
TOLEDO PHYSICAL EDUCATION SUPPLY INC	1202600165	357474-00	298	PE supplies - PE budget - Krech	04/27/2026	03/18/2026	114178	189.99
				Total for TOLEDO PHYSICAL EDUCATION SUPPLY INC:				189.99
TRANE U.S. INC.		21226394	303	LOCKER ROOMS AC @HMS	04/27/2026	03/10/2026	114297	420.00
				Total for TRANE U.S. INC.:				420.00
TREETOP PUBLISHING	1202600169	694589	305	1802 Portrait Blank Big Bare Book (110) - 4th grade budget - Steinhofner	04/27/2026	04/10/2026	114247	434.50
TREETOP PUBLISHING	1202600173	694893	305	Shipping cost - 4th grade budget	04/27/2026	04/10/2026	114247	43.45
				Total for TREETOP PUBLISHING:				477.95
TRUENORTH		780700226	299	SPED TUITION	04/27/2026	03/16/2026	114224	36,488.55
				Total for TRUENORTH:				36,488.55
TYREE, MARY E		04142026	302	MILEAGE 12/15/25- 4/8/26	04/16/2026	04/14/2026	9000001007	22.36
				Total for TYREE, MARY E:				22.36
UCP SEGUIN INFINITEC		033126	305	4/15/26 VICTORIA VACCARO TRAINING	04/27/2026	03/31/2026	114248	45.00
				Total for UCP SEGUIN INFINITEC:				45.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
USI EDUCATION & GOVERNMENT	1302600084	0401141701011	303	Lamination film	04/27/2026	03/31/2026	114298	609.40
								Total for USI EDUCATION & GOVERNMENT:
					04/16/2026	04/14/2026	9000001008	2,000.00
VACCARO, VICTORIA L		04142026	302	PHONOLOGICAL AWARENESS ORTON GILLINGHAM PLUS				2,000.00
								Total for VACCARO, VICTORIA L:
					04/27/2026	03/09/2026	114140	329.16
VARITRONICS.LLC	1402600059	PSI-198897	292	Postermaker paper roll	04/27/2026	03/25/2026	114179	91.57
VARITRONICS.LLC	1202600162	PSI-199706	298	Yellow ink for poster maker - General budget - Workroom/Rieder	04/27/2026	03/04/2026	114179	216.89
VARITRONICS.LLC	1502600203	PSI-198696	298	Replacement cartridges for ERC poster maker	04/27/2026	03/25/2026	114202	350.00
								Total for VARITRONICS.LLC:
VERIFENT		X-202531	296	ANNUAL SUBSCRIPTION	04/27/2026	03/22/2026	114225	914.77
								Total for VERIFENT:
VERIZON WIRELESS		6139243659	299	ADMIN CELL PHONES	04/27/2026	03/02/2026	114141	205.04
								Total for VERIZON WIRELESS:
VILLAGE OF LIBERTYVILLE		0000007869	292	ROCK SALT @DISTRICT	04/27/2026	04/01/2026	114299	153.78
VILLAGE OF LIBERTYVILLE		0000007871	292	FEB 2026 GAS	04/27/2026	03/03/2026	114141	452.57
VILLAGE OF LIBERTYVILLE		0000007885	303	ROCK SALT @DISTRICT	04/27/2026	04/01/2026	114299	153.78
VILLAGE OF LIBERTYVILLE		0000007886	303	GAS @DISTRICT	04/27/2026	04/01/2026	114299	621.72
VILLAGE OF LIBERTYVILLE		01/06/26-HMS	303	WATER & SEWER @HMS	04/27/2026	01/06/2026	114300	3,740.31

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
VILLAGE OF LIBERTYVILLE		01/06/26-RO	303	WATER & SEWER @RO	04/27/2026	01/06/2026	114300	1,579.41
				Total for VILLAGE OF LIBERTYVILLE:				6,752.83
VIPOND, CHRISTOPHER F		04142026	302	MARCH 2026 MILEAGE	04/16/2026	04/14/2026	9000001009	20.08
				Total for VIPOND, CHRISTOPHER F:				20.08
VIRTUAL CONNECTIONS ACADEMY		6644	303	SPED TUITION (1)	04/27/2026	03/31/2026	114301	5,952.80
VIRTUAL CONNECTIONS ACADEMY		6651	303	SPED TUITION (1)	04/27/2026	03/31/2026	114301	5,952.80
				Total for VIRTUAL CONNECTIONS ACADEMY:				11,905.60
WAGNER MARCUM, LINDSAY		04142026	302	EDCL500 ADHD	04/16/2026	04/14/2026	9000001010	550.00
				Total for WAGNER MARCUM, LINDSAY:				550.00
WALKER, LEANNE M		040126	297	REIMBURSEMENT FOR 1ST SUPPLIES	04/01/2026	04/01/2026	9000000972	45.00
				Total for WALKER, LEANNE M:				45.00
WEST MUSIC	1302600070	SI2621006	305	Music budget order items for next year	04/27/2026	03/11/2026	114249	781.84
WEST MUSIC	1302600070	SI2621307	305	Music budget order items for next year	04/27/2026	03/12/2026	114249	299.95
WEST MUSIC	1302600070	SI2625501	305	Music budget order items for next year	04/27/2026	03/26/2026	114249	21.95
WEST MUSIC	1302600070	SI2628900	305	Music budget order items for next year	04/27/2026	04/07/2026	114249	44.75
				Total for WEST MUSIC:				1,148.49
WEST SUBURBAN SEW-VAC	10079		292	SEWING MACHINE SERVICE @HMS	04/27/2026	03/02/2026	114142	1,208.20
				Total for WEST SUBURBAN SEW-VAC:				1,208.20

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
WICKBOLDT, REBECCA G		04142026	302	ANNUAL SUBSCRIPTION TO BREAKOUT EDU	04/16/2026	04/14/2026	9000001011	79.00
				Total for WICKBOLDT, REBECCA G:				<u>79.00</u>
WOLD ARCHITECTS AND ENGINEERS		11239	299	BU IMPROVEMENTS	04/27/2026	03/31/2026	114226	8,098.28
				Total for WOLD ARCHITECTS AND ENGINEERS:				<u>8,098.28</u>
WORLD SECURITY & CONTROL, INC		35621	303	FIRE PANEL TROUBLE SHOOTING @BU	04/27/2026	03/30/2026	114302	350.00
				Total for WORLD SECURITY & CONTROL, INC:				<u>350.00</u>
YELLOWFOLDER- INTELLINETICS, INC D. B.A.		20216342	296	BOX STORAGE 13 MONTHS ENDING MARCH 31 2026	04/27/2026	03/23/2026	114203	403.00
				Total for YELLOWFOLDER- INTELLINETICS, INC D.B.A.:				<u>403.00</u>
YELLOWFOLDER- INTELLINETICS, INC D. B.A.		20216343	296	ANNUAL BOX STORAGE 4/1/26-3/31/27	04/27/2026	03/23/2026	114203	372.00
				Total for YELLOWFOLDER- INTELLINETICS, INC D.B.A.:				<u>775.00</u>
YU, CHRISTINE		041026	300	SUICIDE INTERVENTION SKILLS TRAINING 2025-26 PD	04/10/2026	04/10/2026	9000000989	249.99
				Total for YU, CHRISTINE:				<u>249.99</u>
ZABELIN, ALLISON		031626	293	MUSIC FOR CONTEST	03/20/2026	03/16/2026	9000000957	23.99
				Total for ZABELIN, ALLISON:				<u>23.99</u>
ZANER-BLOSER	3302600100	INVZB99325	296	Cursive Book for the 3rd Grade Team and one teacher manual	04/27/2026	03/17/2026	114204	4,632.82
				Total for ZANER-BLOSER:				<u>4,632.82</u>

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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:	807	1,081,049.76
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:	807	1,081,049.76