

Credit Card Transaction Report

12/01/2025 - 12/31/2025			Lake Bluff S.D. 65			
Credit Card:						
12/01/2025	H	WEX Bank	OLMAN MURILLO 2023 Ford 250 #1 2023 Ford 250 #1 OLMAN MURILLO 17.1 gal @ \$3.099/gal	Andres Garcia		123.80
12/01/2025	H	WEX Bank	EDWIN CASTRO 2024 Ford 250 #2 2024 Ford 250 #2 EDWIN CASTRO 10.34 gal @ \$3.099/gal	Andres Garcia		28.59
12/03/2025	H	WEX Bank	ANDY GARCIA Ford Pu F. 350 Crewcab ANDY GARCIA 15.16 gal @ \$2.999/gal	Andres Garcia		40.48
12/06/2025	H	WEX Bank	ELVIN TORRES 2023 Ford 250 #1 2023 Ford 250 #1 ELVIN TORRES 15.7 gal @ \$2.899/gal	Andres Garcia		40.44
12/08/2025	H	WEX Bank	HECTOR MARTINEZ Nissan Pu Frontier Cc HECTOR MARTINEZ 11.97 gal @ \$2.899/gal	Andres Garcia		30.87
12/09/2025	H	WEX Bank	EDWIN CASTRO Gas Equipment EDWIN CASTRO 10.62 gal @ \$3.099/gal	Andres Garcia		29.37
12/09/2025	H	WEX Bank	EDWIN CASTRO 2024 Ford 250 #2 2024 Ford 250 #2 EDWIN CASTRO 16.31 gal @ \$3.099/gal	Andres Garcia		45.10
12/16/2025	H	WEX Bank	YUSUF KAREEM 2023 Ford 250 #1 2023 Ford 250 #1 Yusuf Kareem 16.82 gal @ \$2.899/gal	Andres Garcia		43.34
12/17/2025	H	WEX Bank	ANDY GARCIA Ford Pu F. 350 Crewcab ANDY GARCIA 12.8 gal @ \$2.899/gal	Andres Garcia		33.00
12/18/2025	H	WEX Bank	HECTOR MARTINEZ Nissan Pu Frontier Cc HECTOR MARTINEZ 10.79 gal @ \$2.899/gal	Andres Garcia		27.80
12/29/2025	H	WEX Bank	EDWIN CASTRO 2024 Ford 250 #2 2024 Ford 250 #2 EDWIN CASTRO 13.35 gal @ \$2.999/gal	Andres Garcia		35.68
					Card Total:	478.47
Credit Card: Elementary Scho 0203						
12/04/2025	H	Ideacon Illinois Digi	Frances Zale signed up for in person Idea Con conference 2/11/25	Meredith Rajan		199.00
12/04/2025	H	Target Store	Cassie Lettow purchased cooking ingredients for PreK	Meredith Rajan		23.92
					Card Total:	222.92
Credit Card: Lisa Leali 8056						
12/05/2025	H	Calendly	Annual subscription L Leali	Amy Kotnik		120.00
12/08/2025	WINV	Scrambled	CIC breakfast meeting on 12-4-25 Leali, Simeck, Schroeder	Amy Kotnik		72.45
12/16/2025	WPS	Spo Buttermilk-Vernonh	Lunch meeting Curriculum with D70 Leali, Tivador, Jenkins, Bongle	Amy Kotnik		118.75
12/22/2025	WPS	Panera Bread	breakfast for DO Assistant meeting on 12-18-25, no receipt	Amy Kotnik		52.57
					Card Total:	363.77
Credit Card: Amy Kotnik 5460						
12/03/2025	H	Hansa Coffee Roasters	LBES New Staff Coffee w Lisa + 4 on 12-2-25	Amy Kotnik		38.61
12/03/2025	H	United States Postal Service - CMRS-FP	postage for A Logan baby gift	Amy Kotnik		10.90
12/05/2025	H	Bluffingtons Cafe	7th Grade Bluffer Lunch on 12-4-25	Amy Kotnik		45.40
12/09/2025	WINV	Cc Crumbl Vernonhills	Thank you D Bronakowski	Amy Kotnik		33.80
12/10/2025	WINV	Hyatt Regency Chicago	Refund from Hyatt for BOE Triple I stay	Amy Kotnik		-144.23
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Credit Card: Amy Kotnik 5460					
12/10/2025	WINV	4imprint, Inc.	Small one color logo bags for new staff, community events, promos. 2 year supply	Amy Kotnik	220.46
12/10/2025	WINV	Sticker Mule	Thrive logo pins for Teacher Appreciation for all staff week of Feb 2 (typically first week in May)	Amy Kotnik	194.00
12/12/2025	WINV	Bluffingtons Cafe	6th grade Bluffer lunch on 12-11-25	Amy Kotnik	47.36
12/16/2025	WINV	Lake County Regional Office Of Education	ROE PD Preparing Students for an AI Workforce on 1-6-26 L Leali	Amy Kotnik	373.00
12/16/2025	WINV	Tickets 2026 Annua	Annual EdRed Legislative Dinner 1-26-26 L Leali	Amy Kotnik	110.39
Card Total:					929.69
Credit Card: Middle School T 9919					
12/05/2025	H	Artandwriting.Org	Entry fees for writing awards	April H Thomas	40.00
12/10/2025	WINV	DONATI'S PIZZA	Basketball Tournament pizzas	April H Thomas	80.92
Card Total:					120.92
Credit Card: District 1 9365					
12/02/2025	H	Groot Industries Inc	LBES Waste & Recycle DEC	Tammy A Robards	399.86
12/02/2025	H	Groot Industries Inc	LBMS Waste & Recycle DEC	Tammy A Robards	484.80
12/03/2025	H	Comcast	F&R Internet 11/10/25 -12/09/25	Tammy A Robards	29.85
12/16/2025	WINV	Peerless Network, Inc, CallOne	District phone service 11/15/25-12/14/25	Tammy A Robards	233.01
Card Total:					1,147.52
Credit Card: Tracy Roehrick 5175					
12/05/2025	H	Wal-Mart	BIN Gift Cards	Tracy Roehrick	500.00
12/12/2025	WINV	City Of Green Bay	Parking for Rtl at Work Conference	Tracy Roehrick	19.00
12/15/2025	WPS	Hyatt Regency Green Ba	RTI Professional Development Conference Travel - Green Bay Hyatt Stay for Morris from December 8th-11th, 2025. Includes some parking fees.	Tracy Roehrick	447.00
12/15/2025	WPS	Hyatt Regency Green Ba	RTI Professional Development Conference Travel - Green Bay Hyatt Stay for Roehrick from December 8th-11th, 2025. Includes some parking fees.	Tracy Roehrick	462.00
Card Total:					1,428.00
Credit Card: Andres Garcia 3426					
12/08/2025	WINV	Menards	Electrical Supplies	Andres Garcia	17.54
12/16/2025	WINV	Appliance Parts Dr	LBES Washer filters	Andres Garcia	76.86
12/17/2025	WINV	Menards	10 Foot ladder	Andres Garcia	269.00
12/17/2025	WINV	Menards	Maintenance Supplies	Andres Garcia	400.24
12/18/2025	WINV	Menards	10 foot ladder return	Andres Garcia	-288.50
12/31/2025	WINV	HD Supply Inc	LBES Ceiling Tiles	Andres Garcia	143.92
Card Total:					619.06

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Credit Card: Jay Kahn 7753					
12/03/2025	H	Illinois ASBO	IASBO annual Membership and Conference - Kahn	Jay Kahn	835.00
Card Total:					835.00
Credit Card: Jaclyn Tivador 9889					
12/10/2025	WINV	Tst Angelina	Dinner at RTI at work Conference (Tivador, Roehrick, Willey, Morris, Dunn, Huddlestun, Adan)	Jaclyn Tivador	471.77
12/11/2025	WINV	Tst Mangiare	Dinner at RTI at work Conference (Tivador, Roehrick, Willey, Morris, Dunn, Huddlestun, Adan)	Jaclyn Tivador	503.29
12/12/2025	WINV	City Of Green Bay	Parking at RTI at Work Conference in Green Bay	Jaclyn Tivador	18.00
Card Total:					993.06
Credit Card: Food Service 4123					
12/01/2025	H	Lukes Lake Bluff	LBMS Lunch program 11/25/25	Tammy A Robards	264.73
12/02/2025	H	Bo-Bo's Gyros	Lunch Solutions 12/3/25	Tammy A Robards	882.25
12/02/2025	H	New York Slices	Lunch Solutions 12/1/25	Tammy A Robards	1,037.60
12/03/2025	H	Lukes Lake Bluff	LBMS Lunch program 12/2/25	Tammy A Robards	374.25
12/03/2025	H	DONATI'S PIZZA	LBMS Lunch Solutions 12/1/25	Tammy A Robards	132.85
12/03/2025	H	DONATI'S PIZZA	LBMS Lunch Solutions 12/1/25	Tammy A Robards	116.70
12/03/2025	H	DONATI'S PIZZA	LBMS Lunch Solutions 12/1/25	Tammy A Robards	95.45
12/04/2025	H	Dos Amigos Mexican Restaurant	Lunch Solutions 11/18/25	Tammy A Robards	1,050.60
12/04/2025	H	DONATI'S PIZZA	LBMS Lunch Solutions 12/3/25	Tammy A Robards	153.25
12/04/2025	H	DONATI'S PIZZA	LBMS Lunch Solutions 12/3/25	Tammy A Robards	170.00
12/04/2025	H	DONATI'S PIZZA	LBMS Lunch Solutions 12/3/25	Tammy A Robards	130.75
12/05/2025	H	Upper Crust Bagels	Lunch Solutions 12/4/25	Tammy A Robards	938.50
12/05/2025	H	DONATI'S PIZZA	LBMS Lunch Solutions 12/4/25	Tammy A Robards	161.20
12/05/2025	H	DONATI'S PIZZA	LBMS Lunch Solutions 12/4/25	Tammy A Robards	162.45
12/05/2025	H	DONATI'S PIZZA	LBMS Lunch Solutions 12/4/25	Tammy A Robards	125.70
12/08/2025	WINV	Jimmy Johns	LBMS Lunch program 12/5/25	Tammy A Robards	560.11
12/08/2025	WINV	Tropical Smoothie Cafe	Lunch Solutions 12/5/25	Tammy A Robards	1,535.50
12/08/2025	WINV	Buffalo Wild Wings	Lunch Solutions 12/2/25	Tammy A Robards	958.00
12/10/2025	WINV	Lukes Lake Bluff	LBMS Lunch program	Tammy A Robards	280.00
12/10/2025	WINV	Panera Bread	Lunch Solutions 12/8/25	Tammy A Robards	1,043.92
12/10/2025	WINV	DONATI'S PIZZA	LBMS Lunch Program 12/8/25	Tammy A Robards	138.95
12/10/2025	WINV	DONATI'S PIZZA	LBMS Lunch Program 12/8/25	Tammy A Robards	118.00
12/10/2025	WINV	DONATI'S PIZZA	LBMS Lunch Program 12/8/25	Tammy A Robards	116.65
12/11/2025	WINV	Cluckers Highwood	Lunch Solutions 12/10/25	Tammy A Robards	1,127.20

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Credit Card:		Food Service 4123			
12/11/2025	WINV	Dos Amigos Mexican Restaurant	Lunch Solutions 11/18/25	Tammy A Robards	1,021.25
12/11/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/10/25	Tammy A Robards	132.50
12/11/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/10/25	Tammy A Robards	120.50
12/11/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/10/25	Tammy A Robards	144.75
12/12/2025	WINV	Egg Harbor	Lunch Solutions 12/11/25	Tammy A Robards	1,385.75
12/15/2025	WPS	Jimmy Johns	LBMS Lunch program 12/12/25	Tammy A Robards	493.99
12/16/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/11/25	Tammy A Robards	105.40
12/16/2025	WINV	DONATI'S PIZZA	Lunch Solutions 12/15/25	Tammy A Robards	1,384.40
12/16/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/11/25	Tammy A Robards	129.45
12/16/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/15/25	Tammy A Robards	113.05
12/16/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/15/25	Tammy A Robards	86.85
12/16/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/11/25	Tammy A Robards	137.65
12/16/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/15/25	Tammy A Robards	105.50
12/17/2025	WINV	Lukes Lake Bluff	LBMS Lunch Program 12/16/25	Tammy A Robards	347.50
12/17/2025	WINV	Culvers of Libertyville	Lunch Solutions 12/16/25	Tammy A Robards	1,101.75
12/18/2025	WINV	Piero Pizza	Lunch Solutions 12/12/25	Tammy A Robards	1,014.85
12/19/2025	WINV	Chick-Fil-A	Lunch Solutions 12/17/25	Tammy A Robards	302.37
12/19/2025	WINV	Chick-Fil-A	Lunch Solutions 12/17/25	Tammy A Robards	443.91
12/19/2025	WINV	Chick-Fil-A	Lunch Solutions 12/17/25	Tammy A Robards	597.91
12/19/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/17/25	Tammy A Robards	139.00
12/19/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/17/25	Tammy A Robards	149.00
12/19/2025	WINV	DONATI'S PIZZA	LBMS Lunch program 12/17/25	Tammy A Robards	119.75
12/22/2025	WINV	Jimmy Johns	LBMS Lunch program 12/19/25	Tammy A Robards	65.54
12/22/2025	WINV	Jimmy Johns	LBMS Lunch program 12/19/25	Tammy A Robards	459.03
12/22/2025	WINV	Tropical Smoothie Cafe	Lunch Solutions 12/19/25	Tammy A Robards	1,759.25
12/23/2025	WINV	Piero Pizza	Lunch Solutions 12/18/25	Tammy A Robards	982.50

Card Total: 24,518.01

Credit Card:		District 2 9788			
12/05/2025	H	Target Store	BIN Gift Cards	Kaitlyn Stabenow-Leong	600.00
12/05/2025	H	Wal-Mart	BIN Gift Cards	Kaitlyn Stabenow-Leong	500.00
12/09/2025	WPS	McGraw-Hill LLC	Expressive Writing Workbooks for at risk students	Kaitlyn Stabenow-Leong	554.56
12/15/2025	WPS	Walgreens	BIN Gift Cards	Kaitlyn Stabenow-Leong	100.00

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Credit Card:		District 2 9788			
12/15/2025	WPS	Target Store	BIN Gift Cards	Kaitlyn Stabenow-Leong	1,000.00
12/15/2025	WPS	Wal-Mart	BIN Gift Cards	Kaitlyn Stabenow-Leong	500.00
Card Total:					3,254.56
Grand Total:					34,910.98