

Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ACCURATE BIOMETRICS		146052608	470	AUG 2026 FINGERPRINTING SERVICES (14)	10/19/2026	08/31/2026	200925	857.50
ACCURATE BIOMETRICS		146052609	470	SEPT. 2026 FINGERPRINTING SERVICES (10)	10/19/2026	09/30/2026	200925	612.50
Total for ACCURATE BIOMETRICS:								1,470.00
ACE HARDWARE		392752/1	464	WATER FOUNTAIN PART @HMS	10/12/2026	09/17/2026	200848	21.98
ACE HARDWARE		392821/1	464	CLEANING SUPPLIES @AD	10/12/2026	09/23/2026	200848	11.99
ACE HARDWARE		392904/1	470	MAINT. TOOLS	10/19/2026	09/30/2026	200926	17.99
ACE HARDWARE		392909/1	470	LIGHT BULBS @BU	10/19/2026	10/01/2026	200926	12.99
Total for ACE HARDWARE:								64.95
ADVOCATE OCCUPATIONAL HEALTH		24279291	470	BALANCE FROM CREDITS	10/19/2026	09/13/2026	200927	181.00
Total for ADVOCATE OCCUPATIONAL HEALTH:								181.00
AED PROFESSIONALS		118424	472	NURSE ANNUAL AED PADS	10/19/2026	10/07/2026	200887	115.00
Total for AED PROFESSIONALS:								115.00
ALI HEARN COACHING CONSULTING		2270	471	9/18/26 LEADERSHIP TEAM COACHING SEESION	10/19/2026	10/05/2026	200875	4,500.00
ALI HEARN COACHING CONSULTING		2194	470	4/30/26 MTSS COACHING BU	10/19/2026	05/14/2026	200928	1,500.00
Total for ALI HEARN COACHING CONSULTING:								6,000.00
ALLERTON HILL COMMUNICATIONS		6736	470	SEPT 2026 COMMUNICATION SERVICES	10/19/2026	10/01/2026	200929	5,500.00
Total for ALLERTON HILL COMMUNICATIONS:								5,500.00

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ALL-WAYS TRANSPORTATIONS SERVICES		14143	472	SPED TUITION	10/19/2026	09/30/2026	200888	39,968.67
Total for ALL-WAYS TRANSPORTATIONS SERVICES:								39,968.67
AMAZON CAPITAL SERVICES		1G7Q-9WWX-FWVF	468	WINDOW BLINDS	10/12/2026	08/28/2026	200847	136.63
AMAZON CAPITAL SERVICES		1N3J-FK4P-LHN1	468	CREDIT	10/12/2026	09/10/2026	200847	-21.84
AMAZON CAPITAL SERVICES		1QTK-13DX-QPXN	468	DOOR STOPPER BOB'S VAN	10/12/2026	09/25/2026	200847	9.49
AMAZON CAPITAL SERVICES		1QVV-94MG-P9K3	468	ORIENTATION SUPPLIES	10/12/2026	10/01/2026	200847	9.98
AMAZON CAPITAL SERVICES		1RRL-HP6T-6KF9	468	CABINET CLIP @BU	10/12/2026	09/24/2026	200847	6.99
AMAZON CAPITAL SERVICES	1102700027	19DV-3RPL-9X7Y	468	SNACKS FOR NURSE'S OFFICE	10/12/2026	09/18/2026	200847	68.02
AMAZON CAPITAL SERVICES	1102700028	11RW-FT7R-GNPD	468	NEEDED FOR DOWNSTAIRS OFFICE	10/12/2026	10/03/2026	200847	49.94
AMAZON CAPITAL SERVICES	1202700056	1MGW-6JRR-J6F4	468	BOY supplies - Resources budget - Conna Rech	10/12/2026	09/15/2026	200847	52.18
AMAZON CAPITAL SERVICES	1202700056	1QF9-R797-FP4N	468	BOY supplies - Resources budget - Conna Rech	10/12/2026	09/28/2026	200847	12.29
AMAZON CAPITAL SERVICES	1202700069	16HC-6Y4R-6Q4L	468	Fidgets for nurse's office - General budget - Jennifer Quezada	10/12/2026	09/20/2026	200847	24.38
AMAZON CAPITAL SERVICES	1202700069	1TXM-Q91Y-RDKC	468	Fidgets for nurse's office - General budget - Jennifer Quezada	10/12/2026	09/28/2026	200847	7.99
AMAZON CAPITAL SERVICES	1202700070	143X-34PQ-MHK1	468	Filing cabinet/bulletin board - General budget - Holly Kosowski	10/12/2026	09/18/2026	200847	84.98
AMAZON CAPITAL SERVICES	1202700074	1174-YKPW-GDJX	468	BU LC Books	10/12/2026	09/23/2026	200847	289.82

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AMAZON CAPITAL SERVICES	1202700076	1GTM-NHNN-96L6	468	BU LC books	10/12/2026	09/29/2026	200847	593.97
AMAZON CAPITAL SERVICES	1202700079	1PT4-XPW1-T3VX	468	BU LC Supplies	10/12/2026	09/28/2026	200847	240.89
AMAZON CAPITAL SERVICES	1202700080	13NQ-JCKK-YMYR	468	BOY supplies - Resource budget - Casie DeRose	10/12/2026	09/25/2026	200847	120.52
AMAZON CAPITAL SERVICES	1202700082	17JF-4FHR-G6FY	468	Batteries - Resource budget - Amy Soellner	10/12/2026	09/28/2026	200847	24.97
AMAZON CAPITAL SERVICES	1202700083	13LG-PWYK-DV71	468	BOY supplies - Art budget - Alicia Sather	10/12/2026	09/30/2026	200847	63.13
AMAZON CAPITAL SERVICES	1202700083	1R4P-3CTF-NH4C	468	BOY supplies - Art budget - Alicia Sather	10/12/2026	10/01/2026	200847	192.08
AMAZON CAPITAL SERVICES	1202700086	1H3T-376J-DDW4	468	Cart & megaphone - General budget - Holly Kosowski	10/12/2026	10/05/2026	200847	94.98
AMAZON CAPITAL SERVICES	1302700017	17GH-YXMN-XXN	468	Budget order items for LBS1 (M. Friedman)	10/12/2026	09/05/2026	200847	185.62
AMAZON CAPITAL SERVICES	1302700017	17TL-KXQR-3P3P	468	Budget order items for LBS1 (M. Friedman)	10/12/2026	09/20/2026	200847	28.34
AMAZON CAPITAL SERVICES	1302700017	1QF9-R797-DJQN	468	Budget order items for LBS1 (M. Friedman)	10/12/2026	09/28/2026	200847	25.47
AMAZON CAPITAL SERVICES	1302700018	16QY-WHGL-7HXF	468	classroom/office/lunchroom supplies....bulletin boards paper rolls, borders, garland, etc., pocket charts, command hooks, gorilla tape, cardstock, scissors, walkie talkie pouches,	10/12/2026	08/25/2026	200847	23.98
AMAZON CAPITAL SERVICES	1302700018	1N1Y-VDTM-HRR4	468	classroom/office/lunchroom supplies....bulletin boards paper rolls, borders, garland, etc., pocket charts, command hooks, gorilla tape, cardstock, scissors, walkie talkie pouches,	10/12/2026	08/31/2026	200847	108.05

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AMAZON CAPITAL SERVICES	1302700018	1RYL-14KW-HGC3	468	classroom/office/lunchroom supplies....bulletin boards paper rolls, borders, garland, etc., pocket charts, command hooks, gorilla tape, cardstock, scissors, walkie talkie pouches,	10/12/2026	08/26/2026	200847	139.86
AMAZON CAPITAL SERVICES	1302700018	1VF4-QDT9-9YKH	468	classroom/office/lunchroom supplies....bulletin boards paper rolls, borders, garland, etc., pocket charts, command hooks, gorilla tape, cardstock, scissors, walkie talkie pouches,	10/12/2026	09/14/2026	200847	40.46
AMAZON CAPITAL SERVICES	1302700018	1YL6-PRK4-6VWP	468	classroom/office/lunchroom supplies....bulletin boards paper rolls, borders, garland, etc., pocket charts, command hooks, gorilla tape, cardstock, scissors, walkie talkie pouches,	10/12/2026	08/31/2026	200847	12.99
AMAZON CAPITAL SERVICES	1302700019	1PM9-YHHN-HHJX	468	books for library	10/12/2026	09/28/2026	200847	125.35
AMAZON CAPITAL SERVICES	1302700020	1966-3TD4-6DHK	468	LBS1 budget order items (K Waggoner)	10/12/2026	09/22/2026	200847	20.39
AMAZON CAPITAL SERVICES	1302700021	143X-34PQ-9TKH	468	Office, classroom, and outdoor supervision supplies - dry erase markers, wall mounted coat racks, rain ponchos, poster board, canvas wall art, raffle tickets, pens, and bulletin board border	10/12/2026	09/18/2026	200847	104.73

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AMAZON CAPITAL SERVICES	1302700021	16YV-VT3R-777X	468	Office, classroom, and outdoor supervision supplies - dry erase markers, wall mounted coat racks, rain ponchos, poster board, canvas wall art, raffle tickets, pens, and bulletin board border	10/12/2026	09/17/2026	200847	34.19
AMAZON CAPITAL SERVICES	1302700021	1DVH-6VFD-4XFT	468	Office, classroom, and outdoor supervision supplies - dry erase markers, wall mounted coat racks, rain ponchos, poster board, canvas wall art, raffle tickets, pens, and bulletin board border	10/12/2026	09/22/2026	200847	69.99
AMAZON CAPITAL SERVICES	1302700021	1FGT-66FX-DR4P	468	Office, classroom, and outdoor supervision supplies - dry erase markers, wall mounted coat racks, rain ponchos, poster board, canvas wall art, raffle tickets, pens, and bulletin board border	10/12/2026	09/28/2026	200847	26.24
AMAZON CAPITAL SERVICES	1302700021	1NMF-CPVN-9VPQ	468	Office, classroom, and outdoor supervision supplies - dry erase markers, wall mounted coat racks, rain ponchos, poster board, canvas wall art, raffle tickets, pens, and bulletin board border	10/12/2026	09/18/2026	200847	19.89
AMAZON CAPITAL SERVICES	1302700021	1TKN-NMFX-99HN	468	Office, classroom, and outdoor supervision supplies - dry erase markers, wall mounted coat racks, rain ponchos, poster board, canvas wall art, raffle tickets, pens, and bulletin board border	10/12/2026	09/24/2026	200847	67.66

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AMAZON CAPITAL SERVICES	1302700021	1WYM-3Y96-CGJ9	468	Office, classroom, and outdoor supervision supplies - dry erase markers, wall mounted coat racks, rain ponchos, poster board, canvas wall art, raffle tickets, pens, and bulletin board border	10/12/2026	09/14/2026	200847	25.59
AMAZON CAPITAL SERVICES	1302700021	1YDR-6VMN-DJ9F	468	Office, classroom, and outdoor supervision supplies - dry erase markers, wall mounted coat racks, rain ponchos, poster board, canvas wall art, raffle tickets, pens, and bulletin board border	10/12/2026	09/28/2026	200847	207.28
AMAZON CAPITAL SERVICES	1302700023	1374-PQ4G-YNWL	468	LBSI budget order item (S Nehring) - Translation pen	10/12/2026	10/05/2026	200847	47.49
AMAZON CAPITAL SERVICES	1402700001	1X1P-L6MD-T9T9	468	Kindergarten supplies for third section	10/12/2026	08/16/2026	200847	11.99
AMAZON CAPITAL SERVICES	1402700025	17N3-N4YV-GFDP	468	More cricut supplies	10/12/2026	09/10/2026	200847	55.55
AMAZON CAPITAL SERVICES	1402700025	1CD9-GR6W-JCGH	468	More cricut supplies	10/12/2026	10/01/2026	200847	-6.96
AMAZON CAPITAL SERVICES	1402700037	1JKD-T6XF-7JP4	468	fanny pack for paraeducator	10/12/2026	09/30/2026	200847	22.99
AMAZON CAPITAL SERVICES	1402700039	19QV-9DY4-HQCQ	468	Shelf for Maker toy organization	10/12/2026	10/01/2026	200847	60.61
AMAZON CAPITAL SERVICES	1402700040	1QRH-GQ64-6RNC	468	cardstock, binding combs	10/12/2026	10/05/2026	200847	165.05
AMAZON CAPITAL SERVICES	1402700041	1LKG-4VKV-XTMD	468	Save a tooth kit for nurse's office	10/12/2026	10/05/2026	200847	43.98
AMAZON CAPITAL SERVICES	1502700099	19LV-NR64-M144	468	Office supplies	10/12/2026	09/30/2026	200847	28.26

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AMAZON CAPITAL SERVICES	3202700022	1RLH-19DK-DKJH	468	RN Supplies for all buildings	10/12/2026	08/22/2026	200847	34.81
AMAZON CAPITAL SERVICES	3202700089	17JF-4FHR-GHHK	468	Student fidget/sensory tool- This is the only type of fidget that has curbed an unexpected student behavior (putting his hands in his pants). Requested by: Marissa Zoellick - HMS	10/12/2026	09/28/2026	200847	51.98
AMAZON CAPITAL SERVICES	3202700090	1PVX-TNM9-PWMM	468	Student fidget/sensory tool- This is the only type of fidget that has curbed an unexpected student behavior (putting his hands in his pants). Requested by: Heather Wire	10/12/2026	10/06/2026	200847	139.90
AMAZON CAPITAL SERVICES	3202700091	1D9T-KW3L-7VYV	468	Student Services meeting supplies	10/12/2026	09/30/2026	200847	178.86
AMAZON CAPITAL SERVICES	3202700091	1NT4-LFW7-QKWK	468	Student Services meeting supplies	10/12/2026	10/01/2026	200847	45.02
AMAZON CAPITAL SERVICES	3202700092	1XVM-CTMP-74NX	468	Sensory Room Classroom Requested by: Jessica Gehr	10/12/2026	09/30/2026	200847	11.90
AMAZON CAPITAL SERVICES	3202700094	14NR-9H1W-73F6	468	Student Services Office Supplies	10/12/2026	09/30/2026	200847	103.23
AMAZON CAPITAL SERVICES	3202700096	1D9T-KW3L-74HQ	468	Adrienne Sewell's classroom material	10/12/2026	09/30/2026	200847	18.59
AMAZON CAPITAL SERVICES	3302700068	1TLG-DKNV-D1G7	468	Water and snacks for meetings	10/12/2026	10/06/2026	200847	70.72
AMAZON CAPITAL SERVICES	3302700070	19MN-VCQM-KNL7	468	10 books to split between Kevin Joyce and Melissa Sadalski	10/12/2026	10/05/2026	200847	43.92
AMAZON CAPITAL SERVICES	3402700038	1FPC-F7C9-PK6C	468	Cables for tech	10/12/2026	10/01/2026	200847	136.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	3402700039	1KD7-N3C9-46HM	468	Ipad cases for student services	10/12/2026	10/06/2026	200847	54.04
AMAZON CAPITAL SERVICES	3402700040	1JNK-T6KD-MV99	468	Power cable for portable PA system	10/12/2026	10/05/2026	200847	24.26
AMAZON CAPITAL SERVICES	3602700014	1QGW-JMFQ-CWKG	468	Bus. Office Supplies	10/12/2026	10/05/2026	200847	23.60
AMAZON CAPITAL SERVICES	3602700015	1R1L-KM77-CLHQ	468	Replace document holder	10/12/2026	10/05/2026	200847	14.24
AMAZON CAPITAL SERVICES		1KP7-QD49-H3FD	464	BOOKS PO1302600082	10/12/2026	09/15/2026	200849	19.17
AMAZON CAPITAL SERVICES	1102700029	1MYD-3944-3KH9	464	Sublimaiton Supplies - Grant Funded	10/12/2026	09/25/2026	200849	65.77
AMAZON CAPITAL SERVICES	1202700077	1WJJ-13T7-4X1V	464	Picture hanging screws - General budget - Armando Velasquez	10/12/2026	09/24/2026	200849	9.98
AMAZON CAPITAL SERVICES	1402700029	11JY-737L-F6PQ	464	replacement book order for damaged books	10/12/2026	09/22/2026	200849	12.47
AMAZON CAPITAL SERVICES	1402700029	1Y6F-HFQW-WTXK	464	replacement book order for damaged books	10/12/2026	09/16/2026	200849	87.00
AMAZON CAPITAL SERVICES	1402700032	1FHP-DV3P-CXWT	464	construction paper and coffee cups	10/12/2026	09/18/2026	200849	108.16
AMAZON CAPITAL SERVICES	1402700035	1C6N-DWLM-4YKL	464	Cart for kindergarten intervention	10/12/2026	09/24/2026	200849	26.88
AMAZON CAPITAL SERVICES	1402700036	19NJ-3VGD-FKTD	464	bulletin board paper, kcups for lounge, cardstock and paperclips for teachers	10/12/2026	09/28/2026	200849	198.86
AMAZON CAPITAL SERVICES	1502700073	161F-RD3X-PP3M	464	J. Buehler balance of Dept order	10/12/2026	09/25/2026	200849	19.99
AMAZON CAPITAL SERVICES	1502700095	1714-MWV1-DFQM	464	Books for Highland LC	10/12/2026	09/23/2026	200849	391.98
AMAZON CAPITAL SERVICES	1502700096	1CV9-LGTD-FKL6	464	Office, subs	10/12/2026	09/22/2026	200849	72.02

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AMAZON CAPITAL SERVICES	1502700098	13NQ-JCKK-QFLF	464	Music props	10/12/2026	09/25/2026	200849	40.99
AMAZON CAPITAL SERVICES	3202700077	1VP1-46LM-7D6X	464	Materials for Blended Classroom Requestes by: Adrienne Sewell	10/12/2026	09/17/2026	200849	216.88
AMAZON CAPITAL SERVICES	3202700078	1GVP-PGQF-Q3L4	464	Student Services department supplies	10/12/2026	09/16/2026	200849	44.92
AMAZON CAPITAL SERVICES	3202700079	1DRV-TYND-6YTF	464	Human body Unit Materials Requested by: Emma Little	10/12/2026	09/23/2026	200849	130.59
AMAZON CAPITAL SERVICES	3202700080	1D61-T1DH-GD1T	464	Restaurant Unit Materials Requested by: Michelle Lee	10/12/2026	09/21/2026	200849	226.97
AMAZON CAPITAL SERVICES	3602700013	1K6W-616W-YGJR	464	HIGH LIGHTER AND PAPER CLIPS	10/12/2026	09/25/2026	200849	67.05
AMAZON CAPITAL SERVICES		1GNN-RLYQ-NDKF	471	CREDIT	10/19/2026	10/08/2026	200876	-117.99
AMAZON CAPITAL SERVICES		1PVH-J4G6-DK61	471	STUDENT FIDGET/SENSORY TOOLS	10/19/2026	09/30/2026	200876	49.67
AMAZON CAPITAL SERVICES	1102700032	16KP-6XPY-M3HM	471	Library supplies	10/19/2026	10/07/2026	200876	9.49
AMAZON CAPITAL SERVICES	1302700024	1CD9-GR6W-FP9M	471	Bluetooth speaker for recess and special events and kraft paper bags	10/19/2026	10/01/2026	200876	19.98
AMAZON CAPITAL SERVICES	1302700024	1D6W-1YJQ-1DHW	471	Bluetooth speaker for recess and special events and kraft paper bags	10/19/2026	09/29/2026	200876	117.99
AMAZON CAPITAL SERVICES	1302700024	1GTM-NHNN-6RHY	471	Bluetooth speaker for recess and special events and kraft paper bags	10/19/2026	09/29/2026	200876	17.98
AMAZON CAPITAL SERVICES	3102700004	1CH7-7J1T-FGQP	471	Supplies for Office Board Meeting Supplies	10/19/2026	10/08/2026	200876	89.87

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AMAZON CAPITAL SERVICES	3202700070	17KL-4CJY-HJHV	471	Sensory room and classroom supplies. The yellow hats are for students to wear for class community outings for safety. The vinyl is for an OT group project. Requested by: Jessica Gehr	10/19/2026	10/05/2026	200876	28.99
AMAZON CAPITAL SERVICES	3202700088	1DD6-GWRT-Y4X6	471	Nurse supplies for new nurse in Rockland	10/19/2026	09/25/2026	200876	49.37
AMAZON CAPITAL SERVICES	3202700097	14KJ-7FTT-K7VH	471	Kate Cavanaugh is requesting 2 sports training pads.	10/19/2026	10/07/2026	200876	68.99
AMAZON CAPITAL SERVICES	3202700099	1WYD-WPGH-PGMD	471	Structure Learning - Butterfield School Requested by: Molly Wagner	10/19/2026	10/07/2026	200876	331.27
AMAZON CAPITAL SERVICES	3202700100	19JW-3WQ1-1FQT	471	For Ms.Littles early childhood classroom, to support students regulation within the classroom environment Requested by: Sarah Locascio - BU	10/19/2026	10/12/2026	200876	44.98
AMAZON CAPITAL SERVICES	3202700102	1QKT-4TNY-6HQ6	471	Student Services Materials for meetings supplies boxes	10/19/2026	10/12/2026	200876	123.48
AMAZON CAPITAL SERVICES	3202700103	14V3-T7NV-3CFC	471	I work in different areas of the school and need carts to transport my supplies and store them when I am not there. I do not have an office or desk at Butterfield. Requested by: Heather Wire @ Butterfield School	10/19/2026	10/07/2026	200876	64.48
AMAZON CAPITAL SERVICES	3202700104	1HXC-1PKK-HDC9	471	Items to create materials to support and engage students. Requested by: Lindsey Fry at Adler	10/19/2026	10/08/2026	200876	86.00
AMAZON CAPITAL SERVICES	3202700105	1W7X-FXRX-7RYT	471	Related Services Professional Development Snacks: Zuica Donev's assignment for October 15th and 16th.	10/19/2026	10/08/2026	200876	201.51

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AMAZON CAPITAL SERVICES	3302700069	1NQL-Y4HY-NYGL	471	Science Materials for Noor at Adler	10/19/2026	10/10/2026	200876	278.60
Total for AMAZON CAPITAL SERVICES:								7,911.84
ANDERSON PEST SOLUTIONS		103369876	470	PEST CONTROL @BU	10/19/2026	09/28/2026	200930	132.00
ANDERSON PEST SOLUTIONS		103372454	470	PEST CONTROL @RO	10/19/2026	09/08/2026	200930	505.00
ANDERSON PEST SOLUTIONS		103372463	470	PEST CONTROL @AD	10/19/2026	09/28/2026	200930	132.00
ANDERSON PEST SOLUTIONS		104392990	470	PEST CONTROL @BU	10/19/2026	09/10/2026	200930	45.00
ANDERSON PEST SOLUTIONS		99934370	470	PEST CONTROL @AD	10/19/2026	07/29/2026	200930	121.03
ANDERSON PEST SOLUTIONS		99934371	470	PEST CONTROL @AD	10/19/2026	07/18/2026	200930	421.01
Total for ANDERSON PEST SOLUTIONS:								1,356.04
AQUALAB WATER TREATMENT, INC.		19790	470	WATER TREATMENT	10/19/2026	10/01/2026	200931	450.00
Total for AQUALAB WATER TREATMENT, INC.:								450.00
ASSURED HEALTHCARE STAFFING		5179-0500026133	472	SUB NURSE @AD	10/19/2026	09/28/2026	200889	1,220.93
Total for ASSURED HEALTHCARE STAFFING:								1,220.93
AT&T MOBILITY LLC		287374162807X09272026	473	DISTRICT CELL PHONES	10/19/2026	09/19/2026	200962	1,972.12
Total for AT&T MOBILITY LLC:								1,972.12
BATTERIES PLUS BULBS LLC		P94442955	464	REPLACEMENT BATTERIES FOR EMERGENCY LIGHTS/EXIT LIGHTS	10/12/2026	09/01/2026	200850	61.79
BATTERIES PLUS BULBS LLC		P94807901	464	REPLACEMENT BATTERIES FOR TOOLS/SHOP	10/12/2026	09/16/2026	200850	11.95
Total for BATTERIES PLUS BULBS LLC:								73.74

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BLOCK, REBECCA		10082026	465	TUITION REIMBURSEMENT IMF26003	10/09/2026	10/08/2026	9000001661	505.00
							Total for BLOCK, REBECCA:	505.00
BMO BANK		8.5.26 COYLE	430	LUNCH MEETING	09/29/2026	08/05/2026	200842	9.09
BMO BANK		8.5.26 COYLE	430	EE RECOGNITION	09/29/2026	08/05/2026	200842	20.00
BMO BANK		09042026	464	LATE FEE	10/12/2026	09/04/2026	200851	3.39
							Total for BMO BANK:	32.48
BROGAN'S, INC.		10/2/2026	470	2026 CROSS COUNTRY MEDALS	10/19/2026	10/02/2026	200932	535.00
							Total for BROGAN'S, INC.:	535.00
BSN SPORTS		935618664	470	SOCCER JERSEY @HMS	10/19/2026	09/22/2026	200933	984.40
							Total for BSN SPORTS:	984.40
CLASSIC PRINTERY		106829	464	BEHAVIOR FORMS @RO	10/12/2026	09/17/2026	200852	196.00
							Total for CLASSIC PRINTERY:	196.00
COMCAST		284423276	470	INTERNET	10/19/2026	10/01/2026	200934	7,439.01
							Total for COMCAST:	7,439.01
COMPASS HEALTH CENTER		2266377	470	AUG 2026 HOME-HOSPITAL SERVICE	10/19/2026	09/14/2026	200935	437.50
							Total for COMPASS HEALTH CENTER:	437.50
CONNECTION'S ACADEMY EAST		16420	470	SPED TUITION (1)	10/19/2026	07/09/2026	200936	2,323.50
CONNECTION'S ACADEMY EAST		16665	470	SPED TUITION	10/19/2026	09/30/2026	200936	7,940.60

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CONNECTION'S ACADEMY EAST		16666	470	SPED TUITION	10/19/2026	09/30/2026	200936	8,033.60
Total for CONNECTION'S ACADEMY EAST:								18,297.70
CONNECTIONS DAY SCHOOL		40038	470	SPED TUITION (1)	10/19/2026	07/09/2026	200937	2,131.56
CONNECTIONS DAY SCHOOL		40039	470	SPED TUITION	10/19/2026	07/09/2026	200937	2,131.56
CONNECTIONS DAY SCHOOL		40274	470	SPED TUITION	10/19/2026	09/30/2026	200937	7,353.20
CONNECTIONS DAY SCHOOL		40275	470	SPED TUITION (1)	10/19/2026	09/30/2026	200937	7,353.20
Total for CONNECTIONS DAY SCHOOL:								18,969.52
CONSTELLATION NEWENERGY INC		73465722601	470	ELECTRIC @HMS/RO	10/19/2026	09/30/2026	200938	14,810.62
CONSTELLATION NEWENERGY INC		73465766801	470	ELECTRIC @CO	10/19/2026	09/30/2026	200938	6,673.23
CONSTELLATION NEWENERGY INC		73539059501	470	ELECTRIC @ERC	10/19/2026	09/30/2026	200938	2,732.52
CONSTELLATION NEWENERGY INC		73539094901	470	ELECTRIC @AD	10/19/2026	09/30/2026	200938	3,297.85
CONSTELLATION NEWENERGY INC		73546609201	470	ELECTRIC @BU	10/19/2026	09/30/2026	200938	6,840.21
CONSTELLATION NEWENERGY INC		4681568	470	GAS	10/19/2026	09/10/2026	200939	11,894.63
Total for CONSTELLATION NEWENERGY INC:								46,249.06
CONTINENTAL MATH LEAGUE	1402700034	89086	471	Online materials for math and geography competition	10/19/2026	10/08/2026	200877	630.00
Total for CONTINENTAL MATH LEAGUE:								630.00
CONTOUR LANDSCAPING, INC		12593	470	AERATE AND OVER SEED @AD	10/19/2026	09/30/2026	200940	2,294.00
Total for CONTOUR LANDSCAPING, INC:								2,294.00

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CROWN, ASHLEY		091526	465	2026 WIDA CONFERENCE LODGING/MEALS/PARKING	10/09/2026	09/15/2026	9000001662	1,101.50
CROWN, ASHLEY		10012026	465	OCT 2026 TRAVEL STIPEND	10/09/2026	10/01/2026	9000001662	200.00
Total for CROWN, ASHLEY:								1,301.50
CUSTOM LOCK & SAFE INC		093026	470	CHECK DOORS @ AD, HMS, RO, BU	10/19/2026	09/30/2026	200941	300.00
Total for CUSTOM LOCK & SAFE INC:								300.00
CUTLER WORKWEAR		PS-CR106078	474	CREDIT	10/14/2026	08/10/2026	200963	-59.38
CUTLER WORKWEAR		PS-INV64159	474	UNIFORMS SAFETY PANTS BOB	10/14/2026	08/18/2026	200963	91.78
Total for CUTLER WORKWEAR:								32.40
DATAMATION IMAGING SERVICES		OCT-88227	470	SEPT. 2026 STUDENT RECORD STORAGE	10/19/2026	10/01/2026	200942	1,444.50
Total for DATAMATION IMAGING SERVICES:								1,444.50
DE LUCA, VALERIE		092826	465	ASHA CERTIFICATION DUES	10/09/2026	09/29/2026	9000001663	250.00
Total for DE LUCA, VALERIE:								250.00
DEROSE, CASIE		09282026	465	2026 ASHA DUES	10/09/2026	09/29/2026	9000001664	250.00
Total for DEROSE, CASIE:								250.00
DIARMUID INC	3202700057	ST5368	470	Great Leaps (Diarmuid Inc.) Teaching Materials for students (SY26-27) Requested by: Jason Friedman (HMS)	10/19/2026	09/04/2026	200943	89.00
Total for DIARMUID INC:								89.00
DICKER, JAMES		10262026	470	10/26/26 BASKETBALL REFEREE @HMS	10/19/2026	10/26/2026	200944	110.00
Total for DICKER, JAMES:								110.00

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EMBRACE EDUCATION		EMB-2037	464	SPED IEP STUDENT DATABASE	10/12/2026	08/19/2026	200853	617.94
Total for EMBRACE EDUCATION:								617.94
ENGLER CALLAWAY BAASTEN&SRAGA		37637	472	SEPT. 2026 GENERAL SCHOOL LAW	10/19/2026	09/30/2026	200890	60.00
Total for ENGLER CALLAWAY BAASTEN&SRAGA:								60.00
ENTIN, LISA R		09292026	465	2026 ASHA DUES	10/09/2026	09/29/2026	9000001665	250.00
Total for ENTIN, LISA R:								250.00
EVERWAY HOLDCO LLC	3202700063	00295144N	471	News2you and Unique Learning Systems membership - This account should email: tjambois@d70schools.org. Ms. Tyra Jambois	10/19/2026	09/09/2026	200878	1,059.42
Total for EVERWAY HOLDCO LLC:								1,059.42
FIORE, DOMINIC		10012026	465	OCT 2026 TRAVEL STIPEND	10/09/2026	10/01/2026	9000001666	200.00
Total for FIORE, DOMINIC:								200.00
FIRST NATIONAL BANK OF OMAHA		09032026-0403-01	445	JOHNSON- TERMINOLOGY CARDS	09/29/2026	09/03/2026	200840	80.98
FIRST NATIONAL BANK OF OMAHA		09032026-0403-02	445	JOHNSON- SAFETY BACKPACK SUPPLY CARDS	09/29/2026	09/03/2026	200840	67.98
FIRST NATIONAL BANK OF OMAHA		09032026-0403-03	445	JOHNSON- TERMINOLOGY CARDS HAND OUT ANT NATIONAL NIGHT OUT	09/29/2026	09/03/2026	200840	62.98
FIRST NATIONAL BANK OF OMAHA		09032026-0846-01	446	FELDMAN- IPA DUES	09/29/2026	09/03/2026	200840	459.00
FIRST NATIONAL BANK OF OMAHA		09032026-0846-02	446	FELDMAN- CHAIR FOR PBIS EXPERIENCE REWARD	09/29/2026	09/03/2026	200840	90.11
FIRST NATIONAL BANK OF OMAHA		09032026-1207-01	440	KEHOE- BOOKCASE FOR HOGAN	09/29/2026	09/03/2026	200840	44.58

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FIRST NATIONAL BANK OF OMAHA		09032026-1207-02	440	KEHOE- DESK FOR QUEZADA	09/29/2026	09/03/2026	200840	107.42
FIRST NATIONAL BANK OF OMAHA		09032026-1207-03	440	KEHOE- STORAGE FOR TIME CAPSULE ITEMS	09/29/2026	09/03/2026	200840	29.23
FIRST NATIONAL BANK OF OMAHA		09032026-1207-04	440	KEHOE- SIGNAGE	09/29/2026	09/03/2026	200840	24.07
FIRST NATIONAL BANK OF OMAHA		09032026-1207-05	440	KEHOE- SIGNAGE	09/29/2026	09/03/2026	200840	104.14
FIRST NATIONAL BANK OF OMAHA		09032026-1207-06	440	KEHOE- PAPER FOR DESK BACK	09/29/2026	09/03/2026	200840	17.88
FIRST NATIONAL BANK OF OMAHA		09032026-1207-07	440	KEHOE- DECOS	09/29/2026	09/03/2026	200840	25.80
FIRST NATIONAL BANK OF OMAHA		09032026-1207-08	440	KEHOE- PARTICLE BOARD	09/29/2026	09/03/2026	200840	51.67
FIRST NATIONAL BANK OF OMAHA		09032026-1207-09	440	KEHOE- JUICE FOR STAFF	09/29/2026	09/03/2026	200840	23.71
FIRST NATIONAL BANK OF OMAHA		09032026-1207-10	440	KEHOE- WATER FOR STAFF	09/29/2026	09/03/2026	200840	12.27
FIRST NATIONAL BANK OF OMAHA		09032026-1207-11	440	KEHOE- TSHIRTS	09/29/2026	09/03/2026	200840	37.18
FIRST NATIONAL BANK OF OMAHA		09032026-1207-12	440	KEHOE- BREAKFAST FOR STAFF	09/29/2026	09/03/2026	200840	761.93
FIRST NATIONAL BANK OF OMAHA		09032026-1552-01	441	COYLE- CONFERENCE TRAVEL	09/29/2026	09/03/2026	200840	631.32
FIRST NATIONAL BANK OF OMAHA		09032026-1552-02	441	COYLE- CONFERENCE TRAVEL	09/29/2026	09/03/2026	200840	2,772.68
FIRST NATIONAL BANK OF OMAHA		09032026-1552-03	441	COYLE- STAFF APPRECIATION	09/29/2026	09/03/2026	200840	117.52
FIRST NATIONAL BANK OF OMAHA		09032026-1552-04	441	COYLE- LUNCH MEETING	09/29/2026	09/03/2026	200840	136.57

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FIRST NATIONAL BANK OF OMAHA		09032026-1552-05	441	COYLE- SUPPLIES FOR OFFICE	09/29/2026	09/03/2026	200840	15.70
FIRST NATIONAL BANK OF OMAHA		09032026-1552-06	441	COYLE- LUNCH MEETING	09/29/2026	09/03/2026	200840	26.27
FIRST NATIONAL BANK OF OMAHA		09032026-1552-07	441	COYLE- CONFERENCE REGISTRATION BOARD	09/29/2026	09/03/2026	200840	782.80
FIRST NATIONAL BANK OF OMAHA		09032026-1552-08	441	COYLE- SUPPLIES FOR BOARD MEETING	09/29/2026	09/03/2026	200840	29.24
FIRST NATIONAL BANK OF OMAHA		09032026-1552-09	441	COYLE- EMPLOYEE APPRECIATION	09/29/2026	09/03/2026	200840	72.36
FIRST NATIONAL BANK OF OMAHA		09032026-1552-10	441	COYLE- SUPPLIES FOR OFFICE	09/29/2026	09/03/2026	200840	127.95
FIRST NATIONAL BANK OF OMAHA		09032026-1552-11	441	COYLE- SUPPLIES FOR INSTITUTE DAY	09/29/2026	09/03/2026	200840	350.79
FIRST NATIONAL BANK OF OMAHA		09032026-1552-12	441	COYLE- SUPPLIES FOR BOARD MEETING	09/29/2026	09/03/2026	200840	17.16
FIRST NATIONAL BANK OF OMAHA		09032026-1552-13	441	COYLE- SUPPLIES FOR BOARD MEETING	09/29/2026	09/03/2026	200840	33.50
FIRST NATIONAL BANK OF OMAHA		09032026-1552-14	441	COYLE- SUPPLIES FOR BOARD MEETING	09/29/2026	09/03/2026	200840	157.84
FIRST NATIONAL BANK OF OMAHA		09032026-1552-15	441	COYLE- SUPPLIES FOR OFFICE	09/29/2026	09/03/2026	200840	37.89
FIRST NATIONAL BANK OF OMAHA		09032026-1552-16	441	COYLE- STAFF APPRECIATION	09/29/2026	09/03/2026	200840	1,526.25
FIRST NATIONAL BANK OF OMAHA		09032026-1552-17	441	COYLE- CONFERENCE TRAVEL BOARD DINNER DEPOSIT	09/29/2026	09/03/2026	200840	900.00
FIRST NATIONAL BANK OF OMAHA		09032026-1552-18	441	COYLE- SUPPLIES FOR BOARD MEETING	09/29/2026	09/03/2026	200840	32.96
FIRST NATIONAL BANK OF OMAHA		09032026-1552-19	441	COYLE- EMPLOYEE APPRECIATION	09/29/2026	09/03/2026	200840	110.15

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FIRST NATIONAL BANK OF OMAHA		09032026-1552-20	441	COYLE- STAFF APPRECIATION	09/29/2026	09/03/2026	200840	69.98
FIRST NATIONAL BANK OF OMAHA		09032026-1552-21	441	COYLE- SUPPLIES FOR OFFICE	09/29/2026	09/03/2026	200840	52.17
FIRST NATIONAL BANK OF OMAHA		09032026-1552-22	441	COYLE- SUPPLIES FOR OFFICE	09/29/2026	09/03/2026	200840	149.94
FIRST NATIONAL BANK OF OMAHA		09032026-1552-23	441	COYLE- LUNCH MEETING	09/29/2026	09/03/2026	200840	21.99
FIRST NATIONAL BANK OF OMAHA		09032026-1552-24	441	COYLE- SUPPLIES FOR OFFICE	09/29/2026	09/03/2026	200840	14.10
FIRST NATIONAL BANK OF OMAHA		09032026-1552-25	441	COYLE- STAFF APPRECIATION	09/29/2026	09/03/2026	200840	49.37
FIRST NATIONAL BANK OF OMAHA		09032026-1552-26	441	COYLE- LUNCH MEETING	09/29/2026	09/03/2026	200840	22.49
FIRST NATIONAL BANK OF OMAHA		09032026-1897-01	439	MILLER- SUPPLIES FOR PLANTS	09/29/2026	09/03/2026	200840	32.10
FIRST NATIONAL BANK OF OMAHA		09032026-1897-02	439	MILLER- PIZZA LUNCH FOR STAFF BACK TO SCHOOL	09/29/2026	09/03/2026	200840	304.36
FIRST NATIONAL BANK OF OMAHA		09032026-1897-03	439	MILLER- SWEATSHIRT GIFT FOR STAFF	09/29/2026	09/03/2026	200840	137.56
FIRST NATIONAL BANK OF OMAHA		09032026-1897-04	439	MILLER- SPOTIFY SUBSCRIPTION	09/29/2026	09/03/2026	200840	12.99
FIRST NATIONAL BANK OF OMAHA		09032026-2185-01	446	MCBRIDE- OUTDOOR BENCH	09/29/2026	09/03/2026	200840	397.24
FIRST NATIONAL BANK OF OMAHA		09032026-2185-02	446	MCBRIDE- STAFF BREAKFAST	09/29/2026	09/03/2026	200840	342.00
FIRST NATIONAL BANK OF OMAHA		09032026-2568-01	442	BONGLE- KAHOOT SUBSCRIPTION	09/29/2026	09/03/2026	200840	432.00
FIRST NATIONAL BANK OF OMAHA		09032026-2568-02	442	BONGLE- ZACHARIAH MEETING	09/29/2026	09/03/2026	200840	83.86

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FIRST NATIONAL BANK OF OMAHA		09032026-2568-03	442	BONGLE- ATM BAGELS	09/29/2026	09/03/2026	200840	146.00
FIRST NATIONAL BANK OF OMAHA		09032026-2568-04	442	BONGLE- PIZZA ATM	09/29/2026	09/03/2026	200840	132.36
FIRST NATIONAL BANK OF OMAHA		09032026-2568-05	442	BONGLE- ATM PIZZA	09/29/2026	09/03/2026	200840	21.66
FIRST NATIONAL BANK OF OMAHA		09032026-2568-06	442	BONGLE- TIP FOR DELIVERY	09/29/2026	09/03/2026	200840	10.00
FIRST NATIONAL BANK OF OMAHA		09032026-2568-07	442	BONGLE- LUNCH MEETING	09/29/2026	09/03/2026	200840	236.34
FIRST NATIONAL BANK OF OMAHA		09032026-3777-01	443	THEIS- NEW STAFF ORIENTATION	09/29/2026	09/03/2026	200840	110.40
FIRST NATIONAL BANK OF OMAHA		09032026-3777-02	443	THEIS- NEW STAFF ORIENTATION	09/29/2026	09/03/2026	200840	210.06
FIRST NATIONAL BANK OF OMAHA		09032026-3777-03	443	THEIS- NEW STAFF ORIENTATION	09/29/2026	09/03/2026	200840	34.99
FIRST NATIONAL BANK OF OMAHA		09032026-3777-04	443	THEIS- NEW STAFF ORIENTATION	09/29/2026	09/03/2026	200840	138.00
FIRST NATIONAL BANK OF OMAHA		09032026-3777-05	443	THEIS- NEW STAFF ORIENTATION	09/29/2026	09/03/2026	200840	274.01
FIRST NATIONAL BANK OF OMAHA		09032026-3777-06	443	THEIS- NEW STAFF ORIENTATION	09/29/2026	09/03/2026	200840	24.98
FIRST NATIONAL BANK OF OMAHA		09032026-3777-07	443	THEIS- NEW STAFF ORIENTATION	09/29/2026	09/03/2026	200840	571.00
FIRST NATIONAL BANK OF OMAHA		09032026-4285-01	446	BACHAR- AMAZON PRIM RENEWAL	09/29/2026	09/03/2026	200840	779.00
FIRST NATIONAL BANK OF OMAHA		09032026-4285-02	446	BACHAR- PUBLIC RECORDS SUBSCRIPTION	09/29/2026	09/03/2026	200840	30.00
FIRST NATIONAL BANK OF OMAHA		09032026-4875-01	446	HALLMARK- MATH COMPETITION	09/29/2026	09/03/2026	200840	210.00

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FIRST NATIONAL BANK OF OMAHA		09032026-4875-02	446	HALLMARK- IPA	09/29/2026	09/03/2026	200840	709.00
FIRST NATIONAL BANK OF OMAHA		09032026-5769-01	437	HURLEY- DOOR HARDWARE	09/29/2026	09/03/2026	200840	91.79
FIRST NATIONAL BANK OF OMAHA		09032026-5769-02	437	HURLEY- FAUCET @BU	09/29/2026	09/03/2026	200840	742.40
FIRST NATIONAL BANK OF OMAHA		09032026-5769-03	437	HURLEY- DROPBOX STORAGE	09/29/2026	09/03/2026	200840	13.04
FIRST NATIONAL BANK OF OMAHA		09032026-5769-04	437	HURLEY- HAND TRUCK WHEELS	09/29/2026	09/03/2026	200840	78.20
FIRST NATIONAL BANK OF OMAHA		09032026-5769-05	437	HURLEY- PUMP @BU	09/29/2026	09/03/2026	200840	137.84
FIRST NATIONAL BANK OF OMAHA		09032026-6853-01	436	DONEV- BLOOKET MEMBERSHIP	09/29/2026	09/03/2026	200840	59.88
FIRST NATIONAL BANK OF OMAHA		09032026-6853-02	436	DONEV- ANNUAL CONFERENCE	09/29/2026	09/03/2026	200840	34.00
FIRST NATIONAL BANK OF OMAHA		09032026-6853-03	436	DONEV- BLOOKET MEMBERSHIP	09/29/2026	09/03/2026	200840	59.88
FIRST NATIONAL BANK OF OMAHA		09032026-6853-04	436	DONEV- CELEBRATION RJ	09/29/2026	09/03/2026	200840	168.89
FIRST NATIONAL BANK OF OMAHA		09032026-6853-05	436	DONEV- BOARD MAKER ONLINE PROFESSIONAL	09/29/2026	09/03/2026	200840	199.00
FIRST NATIONAL BANK OF OMAHA		09032026-6853-06	436	DONEV- VP MAPP ASSESSMENT ENGLISH 2	09/29/2026	09/03/2026	200840	37.98
FIRST NATIONAL BANK OF OMAHA		09032026-6853-07	436	DONEV- CALM CONNECT SUBSCRIPTION 3 LICENSES	09/29/2026	09/03/2026	200840	447.00
FIRST NATIONAL BANK OF OMAHA		09032026-7538-01	444	JENKINS- CONFERENCE TRAVEL	09/29/2026	09/03/2026	200840	428.80
FIRST NATIONAL BANK OF OMAHA		09032026-7538-02	444	JENKINS- CONFERENCE TRAVEL	09/29/2026	09/03/2026	200840	428.80

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FIRST NATIONAL BANK OF OMAHA		09032026-7538-03	444	JENKINS- CONFERENCE TRAVEL REFUND	09/29/2026	09/03/2026	200840	-428.80
FIRST NATIONAL BANK OF OMAHA		09032026-7538-04	444	JENKINS- SUPPLIES FOR OFFICE	09/29/2026	09/03/2026	200840	176.38
FIRST NATIONAL BANK OF OMAHA		09032026-7538-05	444	JENKINS- EMPLOYEE APPRECIATION	09/29/2026	09/03/2026	200840	25.60
FIRST NATIONAL BANK OF OMAHA		09032026-7538-06	444	JENKINS- LUNCH MEETING	09/29/2026	09/03/2026	200840	28.21
FIRST NATIONAL BANK OF OMAHA		09032026-7538-07	444	JENKINS-STAFF DINNER HMS COUNSELING SESSION	09/29/2026	09/03/2026	200840	19.43
FIRST NATIONAL BANK OF OMAHA		09032026-7538-08	444	JENKINS-SUPPLIES FOR OFFICE	09/29/2026	09/03/2026	200840	24.60
FIRST NATIONAL BANK OF OMAHA		09032026-7538-09	444	JENKINS-STAFF DINNER HMS COUNSELING SESSION	09/29/2026	09/03/2026	200840	208.22
FIRST NATIONAL BANK OF OMAHA		09032026-7538-10	444	JENKINS- DOOR DASH MEMEBERSHIP	09/29/2026	09/03/2026	200840	4.99
FIRST NATIONAL BANK OF OMAHA		09032026-7538-11	444	JENKINS- LUNCH MEETING	09/29/2026	09/03/2026	200840	12.94
FIRST NATIONAL BANK OF OMAHA		09032026-7538-12	444	JENKINS- CONFERENCE TRAVEL F&B	09/29/2026	09/03/2026	200840	2.19
FIRST NATIONAL BANK OF OMAHA		09032026-7538-13	444	JENKINS- CONFERENCE TRAVEL F&B	09/29/2026	09/03/2026	200840	10.65
FIRST NATIONAL BANK OF OMAHA		09032026-7538-14	444	JENKINS- CONFERENCE TRAVEL F&B	09/29/2026	09/03/2026	200840	71.95
FIRST NATIONAL BANK OF OMAHA		09032026-7538-15	444	JENKINS- CONFERENCE TRAVEL F&B	09/29/2026	09/03/2026	200840	7.76
FIRST NATIONAL BANK OF OMAHA		09032026-7538-16	444	JENKINS-CONFERENCE TRAVEL	09/29/2026	09/03/2026	200840	632.55
FIRST NATIONAL BANK OF OMAHA		09032026-7538-17	444	JENKINS- UBER MEMBERSHIP	09/29/2026	09/03/2026	200840	3.00

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FIRST NATIONAL BANK OF OMAHA		09032026-7538-18	444	JENKINS- HMS INTERNATIONAL TRIP	09/29/2026	09/03/2026	200840	7,159.00
FIRST NATIONAL BANK OF OMAHA		09032026-7538-19	444	JENKINS- LUNCH MEETING	09/29/2026	09/03/2026	200840	21.24
FIRST NATIONAL BANK OF OMAHA		09032026-7615-01	435	CAVANAUGH- NONVIOLETENT CRISIS INTERVENTION	09/29/2026	09/03/2026	200840	2,447.55
FIRST NATIONAL BANK OF OMAHA		09032026-7615-02	435	CAVANAUGH- IAASE CONFERENCE	09/29/2026	09/03/2026	200840	250.00
FIRST NATIONAL BANK OF OMAHA		09032026-7615-03	435	CAVANAUGH- IASSE CONFERENCE	09/29/2026	09/03/2026	200840	325.00
FIRST NATIONAL BANK OF OMAHA		09032026-7615-04	435	CAVANAUGH- IAASE CONFERENCE	09/29/2026	09/03/2026	200840	375.00
FIRST NATIONAL BANK OF OMAHA		09032026-7615-05	435	CAVANAUGH- IAASE CONFERENCE	09/29/2026	09/03/2026	200840	375.00
FIRST NATIONAL BANK OF OMAHA		09032026-7615-06	435	CAVANAUGH- IAASE CONFERENCE	09/29/2026	09/03/2026	200840	375.00
FIRST NATIONAL BANK OF OMAHA		09032026-7615-07	435	CAVANAUGH- TEACCH VIRTUAL TRAINING	09/29/2026	09/03/2026	200840	540.00
FIRST NATIONAL BANK OF OMAHA		09032026-7615-08	435	CAVANAUGH- PSYCHOLOGIST STAFF MEETING	09/29/2026	09/03/2026	200840	99.62
FIRST NATIONAL BANK OF OMAHA		09032026-7615-09	435	CAVANAUGH- MEMBERSHIP FOR STUCTURE CLASSROOM STUDENTS	09/29/2026	09/03/2026	200840	199.00
FIRST NATIONAL BANK OF OMAHA		09032026-7615-10	435	CAVANAUGH- CPI TRAINING	09/29/2026	09/03/2026	200840	108.78
FIRST NATIONAL BANK OF OMAHA		09032026-8163-01	438	VIPOND- APPS FOR APPLIED TECH	09/29/2026	09/03/2026	200840	23.96
FIRST NATIONAL BANK OF OMAHA		09032026-8163-02	438	VIPOND- APPS FOR APPLIED TECH	09/29/2026	09/03/2026	200840	51.96

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FIRST NATIONAL BANK OF OMAHA		09032026-8163-03	438	VIPOND- SCHOOL SUPPLIES MCKINNEY VENTO	09/29/2026	09/03/2026	200840	80.71
FIRST NATIONAL BANK OF OMAHA		09032026-8163-04	438	VIPOND- APPS FOR APPLIED TECH	09/29/2026	09/03/2026	200840	83.86
FIRST NATIONAL BANK OF OMAHA		09032026-8163-05	438	VIPOND- APPS FOR APPLIED TECH	09/29/2026	09/03/2026	200840	142.86
FIRST NATIONAL BANK OF OMAHA		09032026-8163-06	438	VIPOND- ADMIN ASSISTANT TRAINING SUPPLIES	09/29/2026	09/03/2026	200840	15.00
FIRST NATIONAL BANK OF OMAHA		09032026-8163-07	438	VIPOND-SNACKS FOR ADMIN ASSISTANT TRAINING	09/29/2026	09/03/2026	200840	13.98
Total for FIRST NATIONAL BANK OF OMAHA:								32,054.52
FIRST STUDENT INC		12153827	471	SEPT. 2026 GEN ED BUS TRANSPORTATION	10/19/2026	10/08/2026	200879	170,750.10
FIRST STUDENT INC		12153831	471	SEPT. 2026 SPED BUS TRANSPORTATION	10/19/2026	10/08/2026	200879	68,511.06
Total for FIRST STUDENT INC:								239,261.16
FOLEY CARRIER SERVICES LLC		INV00000001730156	470	AUG 2026 BACKGROUND CHECKS (34)	10/19/2026	08/26/2026	200945	1,632.00
FOLEY CARRIER SERVICES LLC		INV00000001735398	470	SEPT 2026 BACKGROUND CHECKS (25)	10/19/2026	09/29/2026	200945	1,200.00
FOLEY CARRIER SERVICES LLC		INV00000001737870	470	PRO SUBSCRIPTION FEES ANNUAL 2026	10/19/2026	09/18/2026	200945	300.00
Total for FOLEY CARRIER SERVICES LLC:								3,132.00
FOLLETT SCHOOL SOLUTIONS		1621901	470	DESTINY LIBRARY MANAGER SOFTWARE & TITLE PEEK ONLINE SERVICE FOR ALL SCHOOLS	10/19/2026	08/10/2026	200946	7,153.55
Total for FOLLETT SCHOOL SOLUTIONS:								7,153.55

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FORTRA, LLC		V0000346980	470	NETWORK MONITORING SYSTEM	10/19/2026	10/03/2026	200947	799.37
Total for FORTRA, LLC:								799.37
FORWARD EDGE		CW210449	470	WIFI MONITORING	10/19/2026	10/01/2026	200948	600.00
FORWARD EDGE	3402700009	CW211045	470	Abnormal AI email protection	10/19/2026	10/03/2026	200948	8,123.50
Total for FORWARD EDGE:								8,723.50
FRY, LINDSEY		09292026	465	2026 ASHA DUES	10/09/2026	09/29/2026	9000001667	250.00
Total for FRY, LINDSEY:								250.00
FSS TECHNOLOGIES		I-111199	464	FIRE PANEL INSPECTION @AD	10/12/2026	09/21/2026	200854	1,151.78
FSS TECHNOLOGIES		I-107759	470	FIRE ALARM INSPECTION @BU	10/19/2026	09/04/2026	200949	150.00
FSS TECHNOLOGIES		I-111710	470	REPAIR AFTER INSPECTION @RO	10/19/2026	10/01/2026	200949	4,235.38
Total for FSS TECHNOLOGIES:								5,537.16
FUN AND FUNCTION	3202700086	1093124	471	Student requires the input and a place for fidget tools for his hands. Requested by: Heather Wire	10/19/2026	09/25/2026	200880	126.56
Total for FUN AND FUNCTION:								126.56
GORDON, KARYN		09292026	465	EDUC 630CL TUITION REIMBURSEMENT	10/09/2026	09/29/2026	9000001668	470.00
Total for GORDON, KARYN:								470.00
GRACKLE DOCS INC.		59419	471	GRACKLE LICENSE 2026-27	10/19/2026	10/08/2026	200881	1,305.00
Total for GRACKLE DOCS INC.:								1,305.00
GRAINGER, INC.		9081146913	470	DOOR HARDWARE KIT @ERC	10/19/2026	09/16/2026	200950	49.10

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GRAINGER, INC.		9098975957	470	WATER HOSE GROUNDS	10/19/2026	09/30/2026	200950	76.39
Total for GRAINGER, INC.:								125.49
GROOT		17247113T096	470	WASTE REMOVAL @AD	10/19/2026	10/01/2026	200951	625.08
GROOT		17247114T096	470	WASTE REMOVAL @BU	10/19/2026	10/01/2026	200951	1,371.78
GROOT		17247115T096	470	WASTE REMOVAL @CO	10/19/2026	10/01/2026	200951	781.60
GROOT		17247116T096	470	WASTE REMOVAL @ ERC	10/19/2026	10/01/2026	200951	504.16
GROOT		17247117T096	470	WASTE REMOVAL @HMS	10/19/2026	10/01/2026	200951	1,747.38
GROOT		17247118T096	470	WASTE REMOVAL @RO	10/19/2026	10/01/2026	200951	977.84
Total for GROOT:								6,007.84
GUMULA, KATHRYN E		10082026	465	TUITION REIMBURSEMENT IMF26001	10/09/2026	10/08/2026	9000001669	505.00
Total for GUMULA, KATHRYN E:								505.00
HAL LEONARD CORP	3302700067	9JSZUBTZ-0001	470	EE Music Subscriptions for Jen Vente and Jonathan Wepler	10/19/2026	09/30/2026	200952	598.00
Total for HAL LEONARD CORP:								598.00
HD SUPPLY INC		9254045102	470	BATHROOM SUPPLIES @RO	10/19/2026	09/15/2026	200953	793.35
HD SUPPLY INC		9254104975	470	HAND SOAP @RO	10/19/2026	09/16/2026	200953	93.32
HD SUPPLY INC		9254421172	470	TRASH BAGS	10/19/2026	09/24/2026	200953	104.50
Total for HD SUPPLY INC:								991.17

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HIGHLAND MIDDLE SCHOOL CAFETERIA		9/1/2026	464	COPELAND SNACKS FOR STUDENTS	10/12/2026	09/01/2026	200855	103.64
Total for HIGHLAND MIDDLE SCHOOL CAFETERIA:								103.64
HYDE PARK DAY, SCHOOL		H202608.29	464	AUG 2026 SPED TUITION	10/12/2026	08/31/2026	200856	13,387.50
Total for HYDE PARK DAY, SCHOOL:								13,387.50
INCLUDED EDUCATIONAL CONSULTING LLC		0000001	464	EARLY CHILDHOOD 8/13/26 & 8/28/26 PROFESSIONAL SERVICES SPED	10/12/2026	09/09/2026	200857	1,000.00
Total for INCLUDED EDUCATIONAL CONSULTING LLC:								1,000.00
INSTITUTE FOR MULTI SENSORY EDUCATION LLC	3302700066	249219	470	Carrie Thompson's LAB Subscription Renewal (one year)	10/19/2026	09/29/2026	200954	125.00
Total for INSTITUTE FOR MULTI SENSORY EDUCATION LLC:								125.00
JAMBOIS, TYRA M		09292026	465	2026 TASH REGISTRATION	10/09/2026	09/29/2026	9000001670	570.00
Total for JAMBOIS, TYRA M:								570.00
JENKINS, REBECCA		09292026	465	LUNCH MEETING	10/09/2026	09/29/2026	9000001671	146.95
Total for JENKINS, REBECCA:								146.95
JERMAKOWICZ, JULIE		10012026	465	OCT 2026 TRAVEL STIPEND	10/09/2026	10/01/2026	9000001672	200.00
Total for JERMAKOWICZ, JULIE:								200.00
JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION		34885	472	SPED TRANSPORTATION	10/19/2026	09/30/2026	200891	11,190.80
Total for JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION:								11,190.80
KINKA, RUSS		10262026	470	10/26/26 BASKETBALL REFEREE @HMS	10/19/2026	10/26/2026	200955	110.00
Total for KINKA, RUSS:								110.00

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KRABBE, FAITH		09292026	465	PBIS SUPPLIES	10/09/2026	09/29/2026	9000001673	27.86
							Total for KRABBE, FAITH:	27.86
LAKE COUNTY SUPERINTENDENTS' ASSOCIATION		2026-2027-A	470	LAKE COUNTY SUPERINTENDENTS ASSOCIATION DUES	10/19/2026	10/12/2026	200956	200.00
							Total for LAKE COUNTY SUPERINTENDENTS' ASSOCIATION:	200.00
LAKE FOREST SCHOOL DISTRICT #67		9/25/26	470	9/25/26 ADMIN RELATED SVC TRAINING LUNCH	10/19/2026	09/25/2026	200957	95.00
							Total for LAKE FOREST SCHOOL DISTRICT #67:	95.00
LAKESIDE TRANSPORTATION		CREDIT	464	11/21/2025 CREDIT	10/12/2026	09/30/2026	200858	-357.01
LAKESIDE TRANSPORTATION		INV1030527	464	BUS CHARTER LHS	10/12/2026	09/17/2026	200858	365.17
LAKESIDE TRANSPORTATION		INV1030531	464	BUS CHARTER CARL SANDBURG	10/12/2026	09/16/2026	200858	365.17
							Total for LAKESIDE TRANSPORTATION:	373.33
LEARNING WITHOUT TEARS	3202700087	INV266920	471	Material for the Early Childhood Teachers Quote#Q-121290 Requested by: Kate Cavanaugh	10/19/2026	09/25/2026	200882	1,352.84
							Total for LEARNING WITHOUT TEARS:	1,352.84
LICHTENAUER, KEITH A		10012026	465	OCT 2026 TRAVEL STIPEND	10/09/2026	10/01/2026	9000001674	200.00
							Total for LICHTENAUER, KEITH A:	200.00
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10263956	470	PLANTS @DISTRICT	10/19/2026	09/30/2026	200958	330.00
							Total for LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER:	330.00
MACGILL	3202700025	IN0934430	464	SY26-27 RN Supplies - OTC	10/12/2026	09/21/2026	200859	153.00

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MACGILL	3202700053	IN0935494	470	RN Supplies SY26-27	10/19/2026	09/01/2026	200959	243.49
Total for MACGILL:								396.49
MADDEN, KRISTIN		09292026	465	2026 ASHA MEMBERSHIP	10/09/2026	09/29/2026	9000001675	250.00
Total for MADDEN, KRISTIN:								250.00
MCGRAW-HILL	3202700068	142294676001	471	Instructional materials for Special Education Requested by: Ashley Crown	10/19/2026	09/29/2026	200883	1,365.23
Total for MCGRAW-HILL:								1,365.23
MCLEOD, PETER		10012026	465	OCT 2026 TRAVEL STIPEND	10/09/2026	10/01/2026	9000001676	200.00
Total for MCLEOD, PETER:								200.00
MEHNERT, JACOB		10012026	465	OCT 2026 TRAVEL STIPEND	10/09/2026	10/01/2026	9000001677	200.00
Total for MEHNERT, JACOB:								200.00
MENARDS		54550	464	BUG SWATTERS	10/12/2026	09/14/2026	200860	6.14
MENARDS		54624	464	SHOP TOOLS	10/12/2026	09/15/2026	200860	14.99
MENARDS		54709	464	PAINT PRIMER FOR CEILING AT ERC	10/12/2026	09/17/2026	200860	24.93
MENARDS		54710	464	CEILING REPAIR MATERIALS @ERC	10/12/2026	09/17/2026	200860	117.94
MENARDS		54741	464	MAINT TOOLS @HMS	10/12/2026	09/17/2026	200860	16.99
MENARDS		54873	470	PLUMBING PARTS @HMS	10/19/2026	09/21/2026	200960	16.11
MENARDS		54944	470	PEST CONTROL PRODUCTS @HMS	10/19/2026	09/22/2026	200960	17.82

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MENARDS		54971	470	WASP CONTROL SUPPLIES @RO	10/19/2026	09/23/2026	200960	22.92
MENARDS		54976	470	TOOLS & CABINET PARTS @CO	10/19/2026	09/23/2026	200960	45.53
MENARDS		55023	470	CART WHEEL AND DOOR PART @CO	10/19/2026	09/24/2026	200960	41.97
MENARDS		55024	470	TOOLS GARAGE	10/19/2026	09/24/2026	200960	13.68
MENARDS		55027	470	MAINT. SUPPLIES & TOOLS @HMS	10/19/2026	09/28/2026	200960	61.34
MENARDS		55066	470	TOOLS @CO	10/19/2026	09/25/2026	200960	33.64
MENARDS		55067	470	GROUND SUPPLIES @BU	10/19/2026	09/25/2026	200960	209.74
MENARDS		55068	470	HMS PLUMBING SUPPLIES	10/19/2026	09/25/2026	200960	14.79
MENARDS		55092	470	CEILING REPAIR SUPPLIES @ERC	10/19/2026	09/25/2026	200960	163.77
MENARDS		55246	470	CASTER WHEEL REPLACEMENT @BU	10/19/2026	09/29/2026	200960	9.98
MENARDS		55253	470	TOOLS AND MAINT SUPPLIES @RO	10/19/2026	09/29/2026	200960	41.24
MENARDS		55293	470	MAINT. SUPPLIES @DISTRICT	10/19/2026	09/30/2026	200960	13.26
MENARDS		55299	470	PLUMBING SUPPLIES @HMS	10/19/2026	09/30/2026	200960	2.22
MENARDS		55316	470	WOOD STAKES @BU	10/19/2026	09/30/2026	200960	80.82
MENARDS		55318	470	PAINT@CO	10/19/2026	09/30/2026	200960	111.86

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MENARDS		55345	470	OUTSIDE LIGHT SIGN @ ALL SCHOOLS	10/19/2026	10/01/2026	200960	339.77
MENARDS		55350	470	ELECTRIC CORD @CO	10/19/2026	10/01/2026	200960	16.00
MENARDS		55352	470	OUTSIDE LIGHT SIGN FOR ALL SCHOOLS	10/19/2026	10/01/2026	200960	216.91
MENARDS		55373	470	SCREWS @RO	10/19/2026	10/01/2026	200960	23.96
MENARDS		55405	470	TOOL HOLDER @DISTRICT	10/19/2026	10/02/2026	200960	24.78
Total for MENARDS:								1,703.10
MILANOVIC MARTIN, RUTH		09302026	464	2026 FEE WAIVER	10/12/2026	09/30/2026	200861	200.00
Total for MILANOVIC MARTIN, RUTH:								200.00
MINNESOTA MEMORY	3402700035	51566	464	Chromebook parts and chargers	10/12/2026	09/21/2026	200862	3,027.90
Total for MINNESOTA MEMORY:								3,027.90
MOSYLE CORPORATION		26122431	470	DEVICE MANAGEMENT SYSTEM ADDITIONAL LICENCSES	10/19/2026	08/01/2026	200961	198.00
MOSYLE CORPORATION		26127350	470	DEVICE MANAGEMENT SYSTEM ADDITIONAL LICENSES	10/19/2026	10/01/2026	200961	142.50
Total for MOSYLE CORPORATION:								340.50
NATIONAL SCHOOL BOARDS ASSOCIATION	3102700003	091026	464	Board Conference Registration	10/12/2026	09/10/2026	200863	715.00
Total for NATIONAL SCHOOL BOARDS ASSOCIATION:								715.00
NCERT		26-661	464	AUG 2026- JULY 2026 MEMBERSHIP	10/12/2026	05/11/2026	200864	7,900.00
Total for NCERT:								7,900.00
NIR ROOF CARE INC		187671	469	LEAK CALL @ERC	10/19/2026	09/23/2026	200898	2,395.00

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NIR ROOF CARE INC		187854	469	LEAK CALL @HMS	10/19/2026	10/05/2026	200898	590.00
Total for NIR ROOF CARE INC:								2,985.00
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E723227	464	CREDIT	10/12/2026	08/14/2026	200865	-223.66
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E775599	464	CLEANING SUPPLIES BATHROOMS @BU	10/12/2026	09/21/2026	200865	4,909.63
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E781968	469	CLEANING SUPPLIES @HMS	10/19/2026	09/24/2026	200899	640.25
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E794561	469	CLEANING SUPPLIES @HMS	10/19/2026	09/30/2026	200899	716.00
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E794562	469	GARBAGE BAGS @HMS	10/19/2026	09/30/2026	200899	213.90
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E794563	469	CLEANING SUPPLIES @BU	10/19/2026	09/30/2026	200899	1,240.66
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E799776	469	VACCUM BAGS @BU	10/19/2026	10/02/2026	200899	154.36
Total for NORTH AMERICAN CORPORATION OF ILLINOIS LLC:								7,651.14
OPEN DOORS EDUCATION		4	472	OCT 2026 PROFESSIONAL LEARNING COHORTS AND INSTRUCTION BUILDING LEADERSHIP	10/19/2026	10/09/2026	200892	6,216.00
Total for OPEN DOORS EDUCATION:								6,216.00
PAUL H BROOKES PUBLISHING CO		1353493	464	ASQ SUBSCRIPTION	10/12/2026	08/25/2026	200866	57.50
Total for PAUL H BROOKES PUBLISHING CO:								57.50
PEARSON NCS, INC.	3202700072	33078125	469	Protocols for SLPs Requested by: A. Crown	10/19/2026	09/25/2026	200900	277.99
PEARSON NCS, INC.	3202700072	33119696	469	Protocols for SLPs	10/19/2026	09/29/2026	200900	104.41

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				Requested by: A. Crown				
				Total for PEARSON NCS, INC.:				382.40
PHOENIX LEARNING SYSTEMS		9816	464	ANNUAL SUPPORT 10/1/2026-9/30/2027	10/12/2026	10/06/2026	200867	4,125.00
PHOENIX LEARNING SYSTEMS		9837	469	EMAILER ANNUAL LICENSE FY 2026-27	10/19/2026	09/30/2026	200901	545.00
				Total for PHOENIX LEARNING SYSTEMS:				4,670.00
PREMISTAR		INV-000020775	469	SEPT 2026 T&M HVAC SERVICE @CO	10/19/2026	09/30/2026	200902	307.23
PREMISTAR		INV-000020776	469	SEPT 2026 T&M HVAC SERVICE @AD	10/19/2026	09/30/2026	200902	307.23
PREMISTAR		INV-000020797	469	SEPT 2026 T&M HVAC SERVICE @BU	10/19/2026	09/30/2026	200902	2,288.68
PREMISTAR		INV-00020798	469	SEPT 2026 T&M HVAC SERVICE @HMS	10/19/2026	09/30/2026	200902	307.23
				Total for PREMISTAR:				3,210.37
QUILL		50477884	469	BOTTLED WATER @HMS GARAGE	10/19/2026	09/24/2026	200903	89.50
				Total for QUILL:				89.50
RAYMOND JAMES & ASSOCIATES, INC.		649418863340	469	DISSEMINATION AGENT SERVICES FOR FY ENDING 6/30/25	10/19/2026	05/14/2026	200904	1,750.00
				Total for RAYMOND JAMES & ASSOCIATES, INC.:				1,750.00
RING CENTRAL, INC.		CD_001566484	469	OCT 2026 DISTRICT PHONES	10/19/2026	09/30/2026	200905	6,162.07
				Total for RING CENTRAL, INC.:				6,162.07
ROBBINS SCHWARTZ		1057212	469	AUG 2026 LEGAL SERVICES	10/19/2026	09/30/2026	200906	34.65
ROBBINS SCHWARTZ		1058446	469	AUG 2026 LEGAL SERVICES	10/19/2026	09/30/2026	200906	156.25
ROBBINS SCHWARTZ		1058447	469	AUG 2026 LEGAL SERVICES	10/19/2026	09/30/2026	200906	156.25

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ROBBINS SCHWARTZ		1058448	469	AUG 2026 LEGAL SERVICES	10/19/2026	09/30/2026	200906	237.50
Total for ROBBINS SCHWARTZ:								584.65
ROLLEFSON, AMY K		09292026	465	KAHOOT RENEWAL	10/09/2026	09/29/2026	9000001678	108.00
Total for ROLLEFSON, AMY K:								108.00
SCHOLASTIC	3302700059	M7756657	464	Junior Scholastic magazines for 7th-grade Social Studies	10/12/2026	09/15/2026	200868	444.95
Total for SCHOLASTIC:								444.95
SCHOOL HEALTH CORPORATION		CINV000422468	472	12 MONTH CALIBRATION CHECK	10/19/2026	07/20/2026	200893	175.00
Total for SCHOOL HEALTH CORPORATION:								175.00
SCHOOL LIBRARY JOURNAL	1102700031	495551	469	Professional journal renewal	10/19/2026	09/29/2026	200907	62.80
Total for SCHOOL LIBRARY JOURNAL:								62.80
SCHOOL OUTFITTERS	3202700074	INV14468601	471	To use with the Structure Classroom Requested by: Tyra Jambois	10/19/2026	10/05/2026	200884	279.83
Total for SCHOOL OUTFITTERS:								279.83
SCHOOL SPECIALTY LLC	1202700084	208137762201	469	12x18 white paper - General budget - Melissa Rieder	10/19/2026	09/29/2026	200908	99.90
Total for SCHOOL SPECIALTY LLC:								99.90
SECURLY	3402700037	156178	464	Web filtering security system	10/12/2026	09/22/2026	200869	28,568.00
Total for SECURLY:								28,568.00
SERVICE SANITATION, INC.		9393923	469	10/5/26 CROSS COUNTY MEET @HMS	10/19/2026	10/06/2026	200909	770.00
Total for SERVICE SANITATION, INC.:								770.00
SIGNARAMA		INV-11949	469	CLASSROOM NAME PLATE @CO	10/19/2026	09/25/2026	200910	75.48
Total for SIGNARAMA:								75.48

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
SMC CONSTRUCTION SERVICES		25-012-12	471	2026 PAINTING @RO	10/19/2026	08/20/2026	200885	2,871.00
SMC CONSTRUCTION SERVICES		APPLICATION 5	471	BUTTERFIELD SUMER 2026 RENOVATION PROJECT	10/19/2026	10/11/2026	200885	140,757.55
Total for SMC CONSTRUCTION SERVICES:								143,628.55
SMITH, MARCUS		10282026	469	10/28/26 BASKETBALL REFEREE @HMS	10/19/2026	10/28/2026	200911	110.00
Total for SMITH, MARCUS:								110.00
SOMMERFELD, GAIL		09222026	472	DIABETES TRAINING FOR NURSES 9/22/2026	10/19/2026	09/22/2026	200894	400.00
Total for SOMMERFELD, GAIL:								400.00
SOUTHEAST KANSAS EDUCATION SERVICE CENTER		9327157	472	SPECIALIZED LEARNING SERVICE FY27 2ND INSTALLMENT	10/19/2026	10/02/2026	200895	5,600.00
SOUTHEAST KANSAS EDUCATION SERVICE CENTER		9327160	472	SPECIALIZED LEARNING SERVICE FY27 RELATED SERVICE WORKBOOKS	10/19/2026	10/02/2026	200895	310.00
Total for SOUTHEAST KANSAS EDUCATION SERVICE CENTER:								5,910.00
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		10/08/2026	472	OCT 2026 SPED TUITION	10/19/2026	10/08/2026	200896	53,558.44
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		2026-2027 ADMIN-FEE-	472	ADMIN FEE OCT. 2026	10/19/2026	10/07/2026	200896	6,621.17
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		26IMRF2	472	2025 IMRF LEVY: FY26 EXPENSES; 2 INSTALLMENT	10/19/2026	10/06/2026	200896	5,650.50
Total for SPECIAL EDUCATION DISTRICT OF LAKE COUNTY:								65,830.11
STEIN, MELISSA		09292026	465	SCHOOL SUPPLIES, STORAGE	10/09/2026	09/29/2026	9000001679	550.00
Total for STEIN, MELISSA:								550.00
STERICYCLE, INC.		8015659093	471	REMOVE 1 SIT CONTAINER	10/19/2026	09/30/2026	200886	75.00
Total for STERICYCLE, INC.:								75.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
SUNDH, DANYA G		09292026	465	ALI HEARN TRAINING CARDS	10/09/2026	09/29/2026	9000001680	43.30
SUNDH, DANYA G		10012026	465	OCT 2026 TRAVEL STIPEND	10/09/2026	10/01/2026	9000001680	200.00
SUNDH, DANYA G		10082026	465	BOOKS FOR TRAINING STUDENT SERVICES	10/09/2026	10/08/2026	9000001680	125.86
Total for SUNDH, DANYA G:								369.16
TAYLOR, AMBER		09272026	465	EDCL554 TUITION REIMBURSEMENT	10/09/2026	09/29/2026	9000001681	510.00
TAYLOR, AMBER		09282026	465	EDCL531 TUTION REIMBURSEMENT	10/09/2026	09/29/2026	9000001681	510.00
TAYLOR, AMBER		09292026	465	EDCL521 TUITION REIMBURSEMENT	10/09/2026	09/29/2026	9000001681	510.00
Total for TAYLOR, AMBER:								1,530.00
TECH SYSTEMS INC.		330721	469	UPDATE BURGLAR SYSTEMS @RO	10/19/2026	09/09/2026	200912	350.00
TECH SYSTEMS INC.		330722	469	UPDATE BURGLAR SYSTEMS @RO	10/19/2026	09/09/2026	200912	1,400.00
TECH SYSTEMS INC.		330723	469	UPDATE BURGLAR SYSTEMS @BU	10/19/2026	09/09/2026	200912	3,676.00
TECH SYSTEMS INC.		330724	469	UPDATE BURGLAR SYSTEMS @CO	10/19/2026	09/09/2026	200912	1,700.00
TECH SYSTEMS INC.		330725	469	UPDATE BURGLAR SYSTEMS @AD	10/19/2026	09/09/2026	200912	1,050.00
TECH SYSTEMS INC.		330726	469	UPDATE BURGLAR SYSTEMS @ERC	10/19/2026	09/09/2026	200912	1,050.00
Total for TECH SYSTEMS INC.:								9,226.00
THE COVE SCHOOL		SD70-0826	469	SPED TUITION (2)	10/19/2026	08/31/2026	200913	5,768.00
THE COVE SCHOOL		SD70-0926	469	SPED TUITION (2)	10/19/2026	09/30/2026	200913	14,420.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
THE COVE SCHOOL		SD70-26SS	469	SPED TUITION (1)	10/19/2026	07/17/2026	200913	7,779.75
Total for THE COVE SCHOOL:								27,967.75
THE MATH LEARNING CENTER	1202700081	INV87176	469	Spinners - Resource budget - Amy Soellner	10/19/2026	09/28/2026	200914	35.00
Total for THE MATH LEARNING CENTER:								35.00
THE WRITING REVOLUTION INC		23266 INV	469	ADDED ONE 10/8/26 EARLY READING INTERVENTION (SUE RICHARDS0	10/19/2026	08/03/2026	200915	390.00
Total for THE WRITING REVOLUTION INC:								390.00
THOMPSON, CARRIE L		10012026	465	OCT 2026 TRAVEL STIPEND	10/09/2026	10/01/2026	9000001682	200.00
Total for THOMPSON, CARRIE L:								200.00
TREVIPAY- WALMART	1202700078	7674045C	469	Fujifilm INSTAX WIDE Fuji Instant Film 600 Sheet for Wide 300 400 Camera Printer - General budget - Melissa Rieder	10/19/2026	10/05/2026	200916	639.95
Total for TREVIPAY- WALMART:								639.95
TRUENORTH		780700926	472	SPED TUITION (2)	10/19/2026	09/15/2026	200897	9,916.00
Total for TRUENORTH:								9,916.00
TURNER, ASHLEY SH		10082026	465	TUITION REIMBURSEMENT IMF26003	10/09/2026	10/08/2026	9000001683	505.00
Total for TURNER, ASHLEY SH:								505.00
ULINE		213379077	469	CLEANING SUPPLIES @RO	10/19/2026	09/16/2026	200917	112.66
Total for ULINE:								112.66
UNITED STATES POSTAL SERVICE		10/1/2026	462	2026 FALL BULK MAILING POSTAGE FOR D70 NEWSLETTER	09/29/2026	10/01/2026	200841	1,323.33
UNITED STATES POSTAL SERVICE		11012026	464	PERMIT 175 BULK MAILING	10/12/2026	11/01/2026	200870	390.00
Total for UNITED STATES POSTAL SERVICE:								1,713.33

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
USI INC	1402700031	0401859901019	464	Laminator film	10/12/2026	09/17/2026	200871	450.15
USI INC	1302700016	0401828801019	469	Lamination film	10/19/2026	09/11/2026	200918	640.13
Total for USI INC:								1,090.28
VARITRONICS.LLC	1402700033	PSI-206573	464	poster maker paper and ink	10/12/2026	09/18/2026	200872	267.97
VARITRONICS.LLC	1502700097	SPI-207093	469	Laminate for VariQuest Cold Laminator 2510	10/19/2026	09/28/2026	200919	354.93
Total for VARITRONICS.LLC:								622.90
VERIZON WIRELESS		6154093101	469	DISTRICT CELL PHONES	10/19/2026	09/22/2026	200920	781.52
Total for VERIZON WIRELESS:								781.52
VILLAGE OF LIBERTYVILLE		7/2/26- HMS	469	WATER & SEWER 2026 @HMS	10/19/2026	07/02/2026	200921	3,201.24
VILLAGE OF LIBERTYVILLE		7/2/26-RO	469	WATER & SEWER 2026 @RO	10/19/2026	07/02/2026	200921	1,552.64
Total for VILLAGE OF LIBERTYVILLE:								4,753.88
VIRTUAL CONNECTIONS ACADEMY		7033	469	SPED TUITION (1)	10/19/2026	09/30/2026	200922	7,441.00
VIRTUAL CONNECTIONS ACADEMY		7034	469	SPED TUITION (1)	10/19/2026	09/30/2026	200922	7,441.00
VIRTUAL CONNECTIONS ACADEMY		7035	469	SPED TUITION (1)	10/19/2026	09/30/2026	200922	7,441.00
VIRTUAL CONNECTIONS ACADEMY		7036	469	SPED TUITION (1)	10/19/2026	09/30/2026	200922	4,464.60
Total for VIRTUAL CONNECTIONS ACADEMY:								26,787.60

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
VT SERVICES INC		213181	464	MACBOOK REPAIRS	10/12/2026	09/22/2026	200873	1,022.86
Total for VT SERVICES INC:								1,022.86
WAGNER MARCUM, LINDSAY		09292026	465	SPC25037 TUITION REIMBURSEMENT	10/09/2026	09/29/2026	9000001684	449.00
Total for WAGNER MARCUM, LINDSAY:								449.00
WEWILLWRITE INC	3302700071	HNR8R0GG-0002	469	Licenses for two of the middle school social studies teachers	10/19/2026	10/05/2026	200923	120.00
Total for WEWILLWRITE INC:								120.00
WHITTED TAKIFF LLC		10/01/2026	466	REIMBURSEMENT	10/06/2026	10/01/2026	200845	25,000.00
Total for WHITTED TAKIFF LLC:								25,000.00
WOLD ARCHITECTS AND ENGINEERS		16061	469	2026 BUTTERFIELD IMPROVEMENTS	10/19/2026	09/30/2026	200924	1,360.90
WOLD ARCHITECTS AND ENGINEERS		16100	469	ADLER GYMNASIUM ADDITION	10/19/2026	09/30/2026	200924	73,412.95
Total for WOLD ARCHITECTS AND ENGINEERS:								74,773.85
WORLD GLOBES & MAPS LLC	3302700041	20766	464	Maps for Highland Middle School	10/12/2026	08/20/2026	200874	1,141.00
Total for WORLD GLOBES & MAPS LLC:								1,141.00

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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:	447	991,564.17
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:	447	991,564.17