

Credit Card Transaction Report

02/01/2026 - 02/28/2026		Lake Bluff S.D. 65			
Credit Card:					
02/02/2026	H	WEX Bank	OLMAN MURILLO 2023 Ford 250 #1 2023 Ford 250 #1 OLMAN MURILLO 16.08 gal @ \$2.859/gal	Andres Garcia	40.85
02/10/2026	H	WEX Bank	ELVIN TORRES 2023 Ford 250 #1 2023 Ford 250 #1 ELVIN TORRES 8.67 gal @ \$2.999/gal	Andres Garcia	23.16
02/17/2026	H	WEX Bank	ANDY GARCIA Ford Pu F. 350 Crewcab ANDY GARCIA 18.05 gal @ \$2.999/gal	Andres Garcia	48.23
02/18/2026	H	WEX Bank	YUSUF KAREEM 2023 Ford 250 #1 2023 Ford 250 #1 Yusuf Kareem 15.96 gal @ \$2.999/gal	Andres Garcia	42.64
02/20/2026	H	WEX Bank	OLMAN MURILLO 2023 Ford 250 #1 2023 Ford 250 #1 OLMAN MURILLO 20.67 gal @ \$2.999/gal	Andres Garcia	55.21
02/23/2026	H	WEX Bank	ELVIN TORRES 2023 Ford 250 #1 2023 Ford 250 #1 ELVIN TORRES 8.62 gal @ \$2.899/gal	Andres Garcia	22.21
Card Total:					232.30
Credit Card:					
Elementary Scho 0203					
02/13/2026	WINV	J W Pepper & Son Inc	Megan Jessen purchased 4th and 5th grade music.	Meredith Rajan	390.99
02/23/2026	WINV	Jewel Food Stores	Kate purchased supplies for PreK cooking.	Meredith Rajan	35.71
02/23/2026	WINV	Marriott Lincolnshire Theatre	Meredith paid off Marriott Lincolnshire tickets for all school field trip.	Meredith Rajan	6,944.00
02/24/2026	WINV	Target Store	Eric purchased 2 packages of balloons to be used in wellness class.	Meredith Rajan	12.00
Card Total:					7,382.70
Credit Card:					
Lisa Leali 8056					
02/03/2026	H	Egg Harbor	Lunch meeting on 2-2-26 with D70 - LL, RJ, CV	Amy Kotnik	67.47
02/06/2026	WINV	Scrambled	CIC breakfast meeting 2-5-26 - Montgomery, Hermann, Schroeder, Simeck, Leali	Amy Kotnik	126.24
02/16/2026	WINV	Drury Plaza Hotel Nash	AASA Conference Lodging L Leali	Amy Kotnik	1,019.73
02/16/2026	WINV	Drury Plaza Hotel Nash	AASA Conference Lodging T Roehrick	Amy Kotnik	1,019.73
Card Total:					2,233.17
Credit Card:					
Joseph Jakcsy 8394					
02/27/2026	WINV	Bluffingtons Cafe	Lunch for CIC focus group	Joseph Jakcsy	106.70
Card Total:					106.70
Credit Card:					
Middle School 0211					
02/03/2026	H	Paypal Indoorfreef In	Alliance Grant 2025M1 Science Olympiad Supplies	April H Thomas	20.13
02/04/2026	H	Paypal Indoorfreef In	Alliance Grant 2025M1 Science Olympiad Supplies	April H Thomas	44.75
02/20/2026	WINV	Discovery World	8th Grade students not going to Wash DC - Discovery World tickets	April H Thomas	137.00
Card Total:					201.88
Credit Card:					
Amy Kotnik 5460					
02/04/2026	H	Bluffingtons Cafe	Bluffer lunch 2-3-26	Amy Kotnik	29.87
02/04/2026	H	IASB	IASB Lake Division meeting in April - LL & TP	Amy Kotnik	100.00

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Credit Card:		Amy Kotnik 5460			
02/18/2026	WINV	AASPA	Annual Membership Dues AASPA L. Leali	Amy Kotnik	275.00
02/23/2026	WINV	IASB	IASB Lunch & Learn A. Kotnik	Amy Kotnik	50.00
02/24/2026	WINV	Bluffingtons Cafe	Bluffer Lunch on 2-23-26	Amy Kotnik	50.03
02/26/2026	WINV	Jimmy Johns	Additional wraps for CIC lunch on 2-25-26	Amy Kotnik	56.29
02/26/2026	WINV	Jimmy Johns	lunch for CIC on 2-25-26	Amy Kotnik	168.47
02/27/2026	WINV	Panera Bread	Breakfast for CIC on 2-25-26	Amy Kotnik	197.45
Card Total:					927.11

Credit Card:		Middle School M 9264			
02/16/2026	WINV	HD Supply Inc	Musical Set	April H Thomas	206.95
02/19/2026	WINV	Sherwin Williams Co	Musical set design	April H Thomas	197.40
02/23/2026	WINV	Target Store	Musical set	April H Thomas	29.12
02/23/2026	WINV	Jimmy Johns	Lunches for set building	April H Thomas	74.99
02/23/2026	WINV	Panera Bread	Lunches for set building	April H Thomas	39.08
Card Total:					547.54

Credit Card:		District 1 9365			
02/03/2026	H	Groot Industries Inc	LBMS Waste & Recycle FEB	Tammy A Robards	484.80
02/03/2026	H	Groot Industries Inc	LBES Waste & Recycle FEB	Tammy A Robards	399.86
02/03/2026	H	Comcast	F&R Internet 1/10/26-2/09/26	Tammy A Robards	29.85
02/05/2026	H	Glenview Park District	3rd grade field trip 4/3/26	Tammy A Robards	192.00
02/05/2026	H	Paypal Jhaero	Alliance Grant 2025M1 Science Olympiad helicopters	Tammy A Robards	316.00
02/09/2026	WINV	Pitney Bowes	Postage machine lease 11/15/25-2/14/26	Tammy A Robards	171.99
02/16/2026	WINV	Peerless Network, Inc, CallOne	District phone services 12/15/25-1/14/26	Tammy A Robards	272.54
02/19/2026	WINV	Griffin Museum Of Sci	LBMS 8th grade Field trip	Tammy A Robards	158.00
Card Total:					2,025.04

Credit Card:		Tracy Roehrick 5175			
02/12/2026	WINV	Uber	AASA Conference Travel - Roehrick	Tracy Roehrick	27.95
02/13/2026	WINV	Tst Martins Bar-B-Que	AASA Conf Travel - Meals	Tracy Roehrick	52.71
02/16/2026	WINV	Corner Bakery 314 V	AASA Conference Travel - Roehrick - Meals	Tracy Roehrick	26.69
02/16/2026	WINV	Sq Biscuit Love	AASA Conference Travel - Roehrick Meals	Tracy Roehrick	68.48
02/16/2026	WINV	Uber	AASA Conference Travel - Roehrick	Tracy Roehrick	27.94
02/16/2026	WINV	Uber	AASA Conference Travel - Roehrick	Tracy Roehrick	17.98
02/16/2026	WINV	Tst Hutton Hotel - Evelyns	Dinner at AASA conference for Rohrick, Leali, Johnsonson	Tracy Roehrick	219.28
02/16/2026	WINV	Uber	AASA Conference Travel - Roehrick	Tracy Roehrick	48.96

Credit Card Transaction Report

Credit Card:	Tracy Roehrick 5175				
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02/18/2026	WPS	Uber Trip	AASA Conference Travel - Roehrick	Tracy Roehrick	10.00
02/26/2026	WPS	Illinois Principal Assoc.	Admin Academy #1801 Professional Development - Roehrick	Tracy Roehrick	325.00
Card Total:					824.99

Credit Card:	Andres Garcia 3426				
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02/05/2026	H	Menards	Electrical supplies	Andres Garcia	18.78
02/05/2026	H	The Ceramic Shop	LBES Kiln Connectors	Andres Garcia	34.34
02/09/2026	WINV	Office Depot	Copy paper	Andres Garcia	232.16
02/11/2026	WINV	Reinke Sply Co - Dp	LBMS Ceiling tiles	Andres Garcia	324.80
02/16/2026	WINV	Office Depot	Copy paper Sales tax Credit	Andres Garcia	-17.20
02/19/2026	WINV	Menards	Miscellaneous maintenance supplies	Andres Garcia	19.67
02/23/2026	WINV	Supply House	LBES Water Heater	Andres Garcia	88.97
02/26/2026	WINV	Illinois ASBO	lasbo Conference	Andres Garcia	205.00
Card Total:					906.52

Credit Card:	Jay Kahn 7753				
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02/06/2026	WINV	American Heart Association	Hoops for Heart Fundraising Donation	Jay Kahn	2,575.00
02/16/2026	WINV	Amazon.Com	District Amazon Prime Subscription 2026	Jay Kahn	779.00
02/25/2026	WINV	Eggspresso	CIC Meeting - J Filippe, B Tjardes, J Udstuen, J Kahn	Jay Kahn	106.02
Card Total:					3,460.02

Credit Card:	Jaclyn Tivador 9889				
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02/11/2026	WINV	University of Illinois, Siebel Center	Chick Eggs for kindergarten hatching	Jaclyn Tivador	114.00
02/23/2026	WINV	The Hungry Teacher Llc	6th Grade Communications class curriculum resource	Jaclyn Tivador	29.99
Card Total:					143.99

Credit Card:	Food Service 4123				
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02/02/2026	H	DONATI'S PIZZA	LBMS Lunch program 1/29/26	Tammy A Robards	124.65
02/02/2026	H	DONATI'S PIZZA	LBMS Lunch program 1/29/26	Tammy A Robards	122.50
02/02/2026	H	DONATI'S PIZZA	LBMS Lunch program 1/26/26	Tammy A Robards	92.85
02/02/2026	H	DONATI'S PIZZA	LBMS Lunch program 1/26/26	Tammy A Robards	96.95
02/02/2026	H	DONATI'S PIZZA	LBMS Lunch program 1/28/26	Tammy A Robards	124.50
02/02/2026	H	DONATI'S PIZZA	LBMS Lunch program 1/28/26	Tammy A Robards	126.25
02/02/2026	H	DONATI'S PIZZA	LBMS Lunch program 1/28/26	Tammy A Robards	120.25
02/02/2026	H	DONATI'S PIZZA	LBMS Lunch program 1/26/26	Tammy A Robards	100.55
02/02/2026	H	DONATI'S PIZZA	LBMS Lunch program 1/29/26	Tammy A Robards	126.60
02/02/2026	H	Jimmy Johns	LBMS Lunch program 1/30/26	Tammy A Robards	493.24

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Credit Card:		Food Service 4123			
02/02/2026	H	Once Upon a Bagel	Lunch Solutions 1/30/26	Tammy A Robards	1,004.15
02/03/2026	H	Egg Harbor	Lunch Solutions 2/2/26	Tammy A Robards	1,401.00
02/03/2026	H	Piero Pizza	Lunch Solutions 1/22/26	Tammy A Robards	920.00
02/04/2026	H	Lukes Lake Bluff	LBMS Lunch program 2/3/26	Tammy A Robards	360.48
02/05/2026	H	Potbelly Sandwich Shop	Lunch Solutions 2/3/26	Tammy A Robards	1,132.14
02/05/2026	H	Lukes Lake Bluff	Lunch Solutions 2/4/26	Tammy A Robards	1,066.00
02/05/2026	H	DONATI'S PIZZA	LBMS Lunch program 2/4/26	Tammy A Robards	132.00
02/05/2026	H	DONATI'S PIZZA	LBMS Lunch program 2/2/26	Tammy A Robards	99.35
02/05/2026	H	DONATI'S PIZZA	LBMS Lunch program 2/4/26	Tammy A Robards	126.50
02/05/2026	H	DONATI'S PIZZA	LBMS Lunch program 2/2/26	Tammy A Robards	114.00
02/06/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 2/4/26	Tammy A Robards	156.50
02/06/2026	WINV	Once Upon a Bagel	Lunch Solutions 2/5/26	Tammy A Robards	957.45
02/06/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 2/2/26	Tammy A Robards	106.85
02/09/2026	WINV	Jimmy Johns	LBMS Lunch program 2/6/26	Tammy A Robards	551.99
02/09/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 2/5/26	Tammy A Robards	120.90
02/09/2026	WINV	DONATI'S PIZZA	Lunch Solutions 2/6/26	Tammy A Robards	1,350.80
02/09/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 2/5/26	Tammy A Robards	133.20
02/10/2026	WINV	Bo-Bo's Gyros	Lunch solutions 2/9/26	Tammy A Robards	1,275.50
02/11/2026	WINV	New York Slices	Lunch solutions 2/10/26	Tammy A Robards	1,057.20
02/11/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 2/10/26	Tammy A Robards	371.50
02/13/2026	WINV	Tropical Smoothie Cafe	Lunch solutions 2/11/26	Tammy A Robards	1,660.00
02/18/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 2/17/26	Tammy A Robards	343.50
02/20/2026	WINV	Egg Harbor	Lunch Solutions 2/18/26	Tammy A Robards	1,394.50
02/20/2026	WINV	Culvers of Libertyville	Lunch Solutions 2/17/26	Tammy A Robards	1,073.10
02/23/2026	WINV	Jimmy Johns	LBMS Lunch program 2/20/26	Tammy A Robards	492.05
02/23/2026	WINV	Cluckers Highwood	Lunch solutions 2/20/26	Tammy A Robards	359.95
02/23/2026	WINV	Cluckers Highwood	Lunch solutions 2/20/26	Tammy A Robards	458.05
02/23/2026	WINV	Cluckers Highwood	Lunch solutions 2/20/26	Tammy A Robards	268.20
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 1/15/26	Tammy A Robards	127.70
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/11/26	Tammy A Robards	149.50
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/19/26	Tammy A Robards	116.00
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/18/26	Tammy A Robards	113.50

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Credit Card:		Food Service 4123			
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/23/26	Tammy A Robards	108.25
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/9/26	Tammy A Robards	109.25
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/23/26	Tammy A Robards	113.60
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/9/26	Tammy A Robards	109.25
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/25/26	Tammy A Robards	141.75
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/18/26	Tammy A Robards	123.50
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 1/15/26	Tammy A Robards	121.60
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/9/26	Tammy A Robards	152.60
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/19/26	Tammy A Robards	154.25
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/11/26	Tammy A Robards	118.75
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/23/26	Tammy A Robards	88.80
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/18/26	Tammy A Robards	111.50
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 1/15/26	Tammy A Robards	113.25
02/24/2026	WINV	DONATI'S PIZZA	LBMS lunch program 1/19/26	Tammy A Robards	142.50
02/25/2026	WINV	Chick-Fil-A	Lunch solutions 2/23/26	Tammy A Robards	621.48
02/25/2026	WINV	Chick-Fil-A	Lunch solutions 2/23/26	Tammy A Robards	305.93
02/25/2026	WINV	Chick-Fil-A	Lunch solutions 2/23/26	Tammy A Robards	417.43
02/25/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 2/24/26	Tammy A Robards	368.25
02/26/2026	WINV	Epic Burger	Lunch Solutions 2/25/26	Tammy A Robards	1,249.50
02/27/2026	WINV	Mean Weiner, The	Lunch solutions 3/3/26	Tammy A Robards	1,005.75
02/27/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/25/26	Tammy A Robards	125.75
02/27/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/25/26	Tammy A Robards	126.25
02/27/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/11/26	Tammy A Robards	141.75
02/27/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/26/26	Tammy A Robards	124.50
02/27/2026	WINV	DONATI'S PIZZA	LBMS lunch program 2/26/26	Tammy A Robards	124.00
Card Total:					26,841.34

Credit Card:		District 2 9788			
02/03/2026	H	United States Postal Service - CMRS-FP	Shipping for M.Nilies and E.Grant New Baby gift	Kaitlyn Anderson	22.10
02/05/2026	H	PAR, Inc	PK Brief Forms	Kaitlyn Anderson	70.50
02/09/2026	WINV	Wal-Mart	Bluffer In Need - Nutritional Supplement Shake	Kaitlyn Anderson	14.97
02/10/2026	WPS	Lindamood-Bell Profess	Visualizing and Verbalizing Level I Membership L Gray	Kaitlyn Anderson	850.00

Credit Card Transaction Report

Credit Card:		District 2 9788			
02/24/2026	WINV	Wal-Mart	CIC Lunch Supplies	Kaitlyn Anderson	132.25
02/27/2026	WINV	Portillos Hot Dogs#18o	CIC Lunch 40 People	Kaitlyn Anderson	366.97
02/27/2026	WPS	PAR, Inc	Testing Supplies	Kaitlyn Anderson	76.50
02/27/2026	WINV	Target Store	CIC Lunch Supplies	Kaitlyn Anderson	14.29
				Card Total:	1,547.58
				Grand Total:	47,380.88