Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Accurate Biometrics		207152504	20250520	Fingerprinting services APRIL	05/06/2025		116.00
					Total for Accurate Biometrics:		**116.00**
Airgas		5515806664	20250520	ACCT#4826706 Co2 tank rental	05/13/2025		223.96
					Total for Airgas:		**223.96**
Allerton Hill Communications	5002425007	5596	20250520	Communications services MAY	05/20/2025		5,000.00
					Total for Allerton Hill Communications:		**5,000.00**
All-Ways Transportation Services Inc.		13345	20250520	Student transportation APR	05/14/2025		4,284.00
All-Ways Transportation Services Inc.		13215	20250501	Transportation for student MAR	04/01/2025	9000001183	3,468.00
					Total for All-Ways Transportation Services Inc.:		**7,752.00**
Amalgamated Bank of Chicago		61030525	20250520	TRUST#1856103000 Administrative Fee GO School Refunding Bonds, Series 2016 5/1/25-4/30/26	05/06/2025		475.00
Amalgamated Bank of Chicago		Amalgamated042024	20250505	1857233001 fees 4/1/245-3/31/25	05/01/2025	9000001186	475.00
					Total for Amalgamated Bank of Chicago:		**950.00**
AMAZON	0002425031	141D-W6CP-XFDR	20250520	Office supplies	05/15/2025		16.92
AMAZON	0002425033	1W13-T1KT-WVRJ	20250520	Office supplies / retirement party supplies	05/14/2025		73.10
AMAZON	1002425207	1NKY-9MX3-WPFF	20250520	Classroom enhancement	05/15/2025		13.84
AMAZON	1002425209	19NP-TJXG-W19	20250520	Spanish Materials	05/14/2025		7.35
AMAZON	1002425215	1Q1M-XGRF-VR33	20250520	Computer case for Macbook	05/14/2025		37.02
AMAZON	1002425216	1HFG-FV9Y-W4W1	20250520	Construction Paper	05/14/2025		19.83
AMAZON	1002425217	1CFC-NCFN-WDQJ	20250520	Office supplies	05/15/2025		547.14
AMAZON	1002425218	19P3-MCXX-WRC4	20250520	Enrichment supplies for 2nd Grade	05/14/2025		198.81
AMAZON	1002425219	1PHW-D6KW-X97M	20250520	Computer cover/bag/keyboard protection	05/15/2025		26.69
AMAZON	1002425220	19P3-MCXX-WHX3	20250520	3rd Grade Team Supplies	05/14/2025		228.42
AMAZON	1002425220	1VK4-WX1G-3LFP	20250520	CREDIT 3rd Grade Team Supplies	05/15/2025		-4.34
AMAZON	1002425222	1W13-T1KT-XKXG	20250520	New Mac cases for 4th grade teacher team	05/15/2025		48.66
AMAZON	1002425223	1KKJ-G3TG-VWQ7	20250520	supplies	05/14/2025		19.21
AMAZON	1002425224	13RH-P4G9-XGWL	20250520	Third Grade Supplies & Computer Covers for Zale & Scheffer	05/15/2025		69.39
AMAZON	1002425225	1G7M-74TP-WYWJ	20250520	new computer cases	05/15/2025		35.08
AMAZON	1002425226	1W13-T1KT-XGN4	20250520	Computer Carrying Case for Grum, Yarborough, and Prozument	05/15/2025		109.94
AMAZON	1002425227	1F1M-QCR4-X9Q9	20250520	Enhancement Classroom Money	05/15/2025		138.09
AMAZON	1002425228	17CK-KY33-WK91	20250520	Reordering correct case for new laptop *Returned laptop case that did not fit.	05/15/2025		26.99

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AMAZON	1002425230	19NP-TJXG-WXMM	20250520	Teacher Enhancement - Scheffer	05/15/2025		42.95
AMAZON	1002425231	14VF-NNJQ-WWJR	20250520	5th Grade Team Classroom Supplies	05/15/2025		127.02
AMAZON	1002425233	1XD3-HWH4-XLCX	20250520	Wellness equipment	05/15/2025		417.87
AMAZON	1002425236	1F1M-QCR4-W44Q	20250520	Poster printer paper for whole school and ink	05/14/2025		132.97
AMAZON	1002425237	1JTY-V1NJ-3FQN	20250520	Kid 2 Kid Supplies #1	05/15/2025		280.53
AMAZON	1002425239	1QN9-M7XQ-3WH3	20250520	Kid 2 Kid supplies	05/15/2025		8.97
AMAZON	2002425200	1J97-K9TM-W7NC	20250520	Classroom Enhancement	05/15/2025		59.09
AMAZON	2002425201	1G7M-74TP-XGYT	20250520	school supplies	05/15/2025		204.65
AMAZON	2002425202	1N7Y-H3JP-WGMC	20250520	Classroom Supplies	05/14/2025		84.09
AMAZON	2002425203	1DRV-TC6Y-WGLY	20250520	classroom enhancement	05/15/2025		150.95
AMAZON	2002425204	1YPM-JGXV-WPWV	20250520	Classroom Enhancement	05/15/2025		148.31
AMAZON	2002425206	1M1H-CNRX-WQTD	20250520	math curriculum supplies	05/15/2025		38.16
AMAZON	2002425207	1C41-Y9FF-WXYR	20250520	PE Supplies	05/15/2025		352.72
AMAZON	2002425208	19P3-MCXX-WKMN	20250520	supplies for Theatre class	05/14/2025		141.68
AMAZON	2002425209	1RXD-9JN4-XJ1K	20250520	PE Supplies	05/15/2025		98.97
AMAZON	2002425210	1JTP-MV33-VHFD	20250520	Classroom Enhancement for Theatre/STEAM	05/14/2025		61.28
AMAZON	2002425212	1F6C-FL73-XD67	20250520	Supplies for Theatre/STEAM	05/15/2025		23.98
AMAZON	2002425213	1GTV-PQFV-WM19	20250520	Athletic Supplies	05/15/2025		1,141.98
AMAZON	2002425214	1MGW-JGLJ-WKQ7	20250520	classroom supplies	05/15/2025		90.18
AMAZON	2002425216	13L3-TM9V-XMF9	20250520	Classroom Supplies/Rest of Classroom Enhancement Money	05/15/2025		116.97
AMAZON	2002425217	1J7W-FDLQ-WJ63	20250520	classroom enhancement	05/15/2025		156.61
AMAZON	2002425219	19NP-TJXG-WJGK	20250520	Classroom Enhancement	05/15/2025		150.64
AMAZON	2002425220	17TN-JHN7-XFXQ	20250520	Classroom Enhancement - Dan Williams	05/15/2025		93.26
AMAZON	2002425221	1CVY-DMNY-3TD9	20250520	Teacher Enhancement	05/15/2025		142.94
AMAZON	2002425223	19NP-TJXG-VRJ6	20250520	classroom supplies	05/14/2025		202.90
AMAZON	2002425224	1J97-K9TM-WTV9	20250520	Playground/ Recess Supplies	05/15/2025		159.93
AMAZON	2002425225	1DRV-TC6Y-W13G	20250520	Card stock for award certificates	05/14/2025		25.96
AMAZON	2002425227	1FQG-TXMH-XG4C	20250520	Classroom Enhancement	05/15/2025		86.32
AMAZON	2002425230	141D-W6CP-XCVQ	20250520	Remaining budget + funds from returns ($73.29) , money from lost fees ($214.83) $74.38 from PTO reimbursement	05/15/2025		672.98
AMAZON	2002425231	1FQG-TXMH-XCWR	20250520	Books from Remaining PTO reimbursement: $168.56	05/15/2025		169.92
AMAZON	2002425233	1XG1-QLMK-X34L	20250520	Headphones with microphones	05/15/2025		104.97

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AMAZON	2002425239	1FNK-PKLF-WTNP	20250520	student council dance materials	05/15/2025		160.92
AMAZON	2002425241	1CWH-JFJL-1XW6	20250520	MAP test supplies	05/15/2025		124.95
AMAZON	3002425039	1F39-C1LM-WVP7	20250520	Supplies for network	05/15/2025		163.98
AMAZON	3002425041	1Q1M-XGRF-X47D	20250520	Caching Server Storage	05/15/2025		399.98
AMAZON	4002425073	1XYM-NXT4-WQL1	20250520	Laptop protective case recommended by Kevin K. for new laptops	05/15/2025		29.99
AMAZON	4002425074	1CVY-DMNY-3JNV	20250520	sensory room materials	05/15/2025		56.33
AMAZON	4002425075	1RXD-9JN4-VXFL	20250520	LBMS health office supplies	05/14/2025		155.25
AMAZON	4002425076	1KKJ-G3TG-VRYT	20250520	computer cover & carry case	05/14/2025		27.99
AMAZON	4002425077	1DRV-TC6Y-XFTH	20250520	Supplies	05/15/2025		38.95
AMAZON	4002425078	1PHW-D6KW-VWHM	20250520	Supplies for the speech room: rewards, mirror, crafts	05/14/2025		103.11
AMAZON	4002425079	1KHT-LY1F-VV1X	20250520	ML supplies	05/14/2025		95.60
AMAZON	5002425021	1CFC-NCFN-X17T	20250520	Name plate for new BOE member	05/15/2025		14.98
AMAZON	7002425080	1G7M-74TP-WG6M	20250520	emergency lights - spud gasket - exhaust fan belts	05/14/2025		136.01
AMAZON	7002425083	1PPH-19YN-3NK1	20250520	Parking Light and Flag Pole driver and sensor	05/15/2025		101.07
AMAZON	0002425025	11MJ-VC9M-1LH1	20250430	Office supplies	04/22/2025	2223000433	59.82
AMAZON	0002425026	1XHY-3DKK-36QQ	20250430	District office supplies	04/22/2025	2223000433	92.26
AMAZON	0002425027	1NWL-YH3V-3CJK	20250430	Office supplies registration	04/22/2025	2223000433	61.87
AMAZON	0002425030	1GWD-G1Y6-T1X9	20250430	supplies for retirement/recognition event	04/23/2025	2223000433	13.79
AMAZON	0002425031	1LL6-7DT9-WF6G	20250430	Office supplies	04/23/2025	2223000433	17.45
AMAZON	1002425180	1WV9-4L3C-396N	20250430	Shelving components for better book visability	04/22/2025	2223000433	73.56
AMAZON	1002425181	1NCW-DTJK-1V73	20250430	alliance grant number 2024E4 Chick Hatching Supplies for Kindergarten	04/22/2025	2223000433	1,536.83
AMAZON	1002425182	1YJ6-LQ6R-3X7V	20250430	3rd Grade Supplies	04/22/2025	2223000433	211.06
AMAZON	1002425183	1TJ3-N9PP-3QQJ	20250430	Classroom Supplies	04/22/2025	2223000433	55.35
AMAZON	1002425184	1XNF-9K3T-3HVJ	20250430	Teacher Choice materials	04/22/2025	2223000433	146.94
AMAZON	1002425187	1RNW-N14C-1XN7	20250430	Office supply restock	04/22/2025	2223000433	470.08
AMAZON	1002425188	1T9T-G4K3-39YV	20250430	Enrichment Block Materials - Group Projects	04/22/2025	2223000433	460.39
AMAZON	1002425193	1XRR-7QFC-FYM1	20250430	materials for LBS	04/23/2025	2223000433	42.88
AMAZON	1002425194	19VC-WVJH-D7TK	20250430	K team supplies	04/22/2025	2223000433	284.96
AMAZON	1002425195	1MX4-LJ46-GFJM	20250430	All of First Grade: Mothers Day Projects, Social Studies Budgeting Activity and EOY Student	04/23/2025	2223000433	488.20
AMAZON	1002425196	1CYP-GDJ3-DX7D	20250430	Classroom Enhancement	04/22/2025	2223000433	146.54
AMAZON	1002425197	1PLH-4VKV-4VLT	20250430	PreK Classroom Supplies	04/23/2025	2223000433	214.24

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON	1002425198	1XRR-7QFC-DMR6	20250430	4th Grade Topography Unit Materials and Kindergarten Hatching Chicks Unit Materials - Map Creation Materials and Books	04/22/2025	2223000433	375.79
AMAZON	1002425199	1XKY-JLC7-FFQK	20250430	Teacher Enhancement Money - teacher supplies (clipboards, glue gun, etc.)	04/22/2025	2223000433	150.04
AMAZON	1002425200	13QV-NV3R-4HK4	20250430	2nd Grade teaching supplies for all 5 classes including items for mother's day crafts and end of the year crafts	04/23/2025	2223000433	453.42
AMAZON	1002425201	1QPC-L9WC-DGVN	20250430	Replacement Brooder Box (Amazon out of stock) for Alliance Grant # 2024E4	04/23/2025	2223000433	159.00
AMAZON	1002425203	16WR-J3HK-VWKH	20250430	Supplies for Fox Family activity	04/23/2025	2223000433	57.28
AMAZON	1002425204	1TLP-MRF4-V3CJ	20250430	Classroom Enhancement	04/23/2025	2223000433	135.71
AMAZON	1002425205	1XNJ-P11H-VP41	20250430	5th grade supplies	04/23/2025	2223000433	222.22
AMAZON	1002425206	1T6Y-6P6Y-RRKL	20250430	Supplies	04/23/2025	2223000433	84.85
AMAZON	1002425207	1KKR-CCTP-VWX9	20250430	Classroom enhancement	04/23/2025	2223000433	139.58
AMAZON	1002425208	13WD-3TQQ-WFQC	20250430	4th grade supplies	04/23/2025	2223000433	443.90
AMAZON	1002425209	1GWD-G1Y6-TLFW	20250430	Spanish Materials	04/23/2025	2223000433	287.88
AMAZON	1002425210	1XFT-HGJR-WGND	20250430	classroom supplies for 3rd grade	04/23/2025	2223000433	285.28
AMAZON	1002425211	1T4P-9PDG-VMX7	20250430	Laptop Case for new laptop	04/23/2025	2223000433	36.98
AMAZON	1002425212	1CQD-J13M-WCFQ	20250430	additional tie dye supplies needed for 2nd Grade end of year activity	04/23/2025	2223000433	67.51
AMAZON	1002425213	11QQ-XTWD-VFX7	20250430	k team supplies	04/23/2025	2223000433	499.26
AMAZON	1002425214	1WM9-L7FK-VG41	20250430	cases for 5th	04/23/2025	2223000433	99.87
AMAZON	1002425215	1N4K-K79Y-VQ1Q	20250430	Computer case for Macbook	04/23/2025	2223000433	38.96
AMAZON	1002425216	1T4P-9PDG-VRX1	20250430	Construction Paper	04/23/2025	2223000433	6.98
AMAZON	2002425152	141H-MQYD-1YCW	20250430	Birthday Books	04/22/2025	2223000433	114.06
AMAZON	2002425153	11MJ-VC9M-4MYP	20250430	Replacement Books from Fines and Fees collected	04/22/2025	2223000433	11.69
AMAZON	2002425155	1HLH-KVDN-1W31	20250430	Grant 2024F1	04/22/2025	2223000433	38.02
AMAZON	2002425156	1MX4-LJ46-F9MK	20250430	Grant 2024F1	04/22/2025	2223000433	24.99
AMAZON	2002425162	1GXQ-DWLQ-41TY	20250430	Lord of the Flies graphic novels for 8th ELA unit-for scaffolding with book	04/22/2025	2223000433	252.99
AMAZON	2002425164	1P36-XF6N-1LRY	20250430	Classroom enhancement for Mardi Gras	04/22/2025	2223000433	22.97
AMAZON	2002425166	1DXX-DF6P-1P1H	20250430	Festival of Color (India culture celebration)	04/22/2025	2223000433	114.50
AMAZON	2002425167	1HC4-V7D7-39HC	20250430	Student Request	04/22/2025	2223000433	300.78
AMAZON	2002425168	1LNG-D94F-1T9D	20250430	USBC earbuds for IAR	04/22/2025	2223000433	119.90
AMAZON	2002425169	1XHY-3DKK-4PWR	20250430	cold laminate refills	04/22/2025	2223000433	207.48
AMAZON	2002425170	1H66-JXGD-1HRG	20250430	Supplies for IAR testing	04/22/2025	2223000433	138.39

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AMAZON	2002425172	1RQ3-HDTP-41HF	20250430	PE Supplies	04/22/2025	2223000433	323.11
AMAZON	2002425173	1MJ1-NFKQ-1RM7	20250430	IAR spirit supplies	04/22/2025	2223000433	209.86
AMAZON	2002425174	199K-DKQH-1WWC	20250430	Office supplies	04/22/2025	2223000433	137.39
AMAZON	2002425175	1TJ3-N9PP-1KDN	20250430	Batteries for PE class	04/22/2025	2223000433	13.99
AMAZON	2002425176	1347-ND3J-CL1J	20250430	Musical Props	04/22/2025	2223000433	252.38
AMAZON	2002425178	19VC-WVJH-DKNK	20250430	Musical hair and makeup supplies	04/22/2025	2223000433	133.51
AMAZON	2002425180	13F7-YKQR-9V6Y	20250430	Trifolds for the end of the year multicultural fair, to be reimbursed by the PTO.	04/22/2025	2223000433	498.84
AMAZON	2002425184	1JWP-NTDJ-WQXM	20250430	New books	04/23/2025	2223000433	434.02
AMAZON	2002425185	1HWL-XYMY-RGYG	20250430	Musical supplies	04/23/2025	2223000433	136.80
AMAZON	2002425186	1RY9-LYX9-W4LX	20250430	Classroom Enhancement	04/23/2025	2223000433	60.75
AMAZON	2002425188	1TLP-MRF4-VWXC	20250430	New and replacing lost books in a series	04/23/2025	2223000433	135.02
AMAZON	2002425190	11RX-YGC9-VH1G	20250430	Book Room	04/23/2025	2223000433	257.49
AMAZON	2002425192	1TLP-MRF4-VDQC	20250430	Teacher Choice	04/23/2025	2223000433	108.59
AMAZON	2002425193	1LR7-7VVP-T197	20250430	Classroom Enhancement	04/23/2025	2223000433	113.95
AMAZON	2002425194	1TG3-LGXP-WGL4	20250430	Hair and Makeup Supplies	04/23/2025	2223000433	90.01
AMAZON	2002425197	1RRH-XP39-VLYC	20250430	Class Enhancement for Tommie Arens	04/23/2025	2223000433	156.59
AMAZON	2002425199	1VR4-PYYN-VDD3	20250430	school supplies	04/23/2025	2223000433	149.83
AMAZON	2002425200	1L3Y-F337-TLWK	20250430	Classroom Enhancement	04/23/2025	2223000433	91.11
AMAZON	2002425201	1RRH-XP39-V4PD	20250430	school supplies	04/23/2025	2223000433	205.09
AMAZON	3002425037	1347-ND3J-CQN1	20250430	Charging for new iPads 25-26, pencils for staff iPads, extra iPad chargers.	04/22/2025	2223000433	3,609.10
AMAZON	4002425058	1RNW-N14C-3WYJ	20250430	Take Flight Dyslexia Materials	04/22/2025	2223000433	16.11
AMAZON	4002425060	1NMF-X7GF-3LCM	20250430	Classroom Enhancement	04/22/2025	2223000433	147.09
AMAZON	4002425061	1497-D9HF-4C1Y	20250430	Social work office supplies	04/22/2025	2223000433	32.31
AMAZON	4002425062	1HC4-V7D7-1L4P	20250430	Social work supplies	04/22/2025	2223000433	136.81
AMAZON	4002425063	1XCQ-CP6J-F444	20250430	Social work supplies	04/22/2025	2223000433	146.89
AMAZON	4002425065	1VDK-CXXQ-41QJ	20250430	Nurse's office supplies	04/22/2025	2223000433	124.91
AMAZON	4002425066	1XVC-9JFF-F1HR	20250430	fine motor materials	04/23/2025	2223000433	57.20
AMAZON	4002425068	1XFT-HGJR-W1X4	20250430	Items to stock calming room at LBES	04/23/2025	2223000433	50.29
AMAZON	4002425069	1J3X-Y3TJ-VLPV	20250430	Nursing Book	04/23/2025	2223000433	105.77
AMAZON	4002425070	1T6Y-6P6Y-T9WC	20250430	classroom supply	04/23/2025	2223000433	36.98
AMAZON	4002425072	1DF7-QFDC-TY7F	20250430	laptop cover/case and squeeze bottles for O.T. student	04/23/2025	2223000433	38.38
AMAZON	4502425018	11RX-YGC9-VLQT	20250430	Professional books for staff	04/23/2025	2223000433	187.35

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AMAZON	5002425018	1MK1-RJK1-1VMD	20250430	voice recorder for BOE Closed meetings	04/22/2025	2223000433	29.99
AMAZON	5002425019	141H-MQYD-3KT6	20250430	scrapbook for Sarah Haselow	04/22/2025	2223000433	26.53
AMAZON	5002425020	1LR7-7VVP-TRW3	20250430	bags for teacher appreciation/new hire/swag	04/23/2025	2223000433	14.38
AMAZON	7002425070	1YJ6-LQ6R-3P74	20250430	LBMS Railing Post anchor. Yusuf shoes	04/22/2025	2223000433	117.98
AMAZON	7002425073	1QPC-L9WC-CN9R	20250430	Indoor Air Quality Monitor	04/22/2025	2223000433	159.00
AMAZON	7002425076	1XKY-JLC7-FT4F	20250430	Maintenance supplies	04/23/2025	2223000433	135.05
AMAZON	7002425077	1WXW-1R7J-TPDY	20250430	Water Filters and Flags	04/23/2025	2223000433	147.09
AMAZON	7002425077	1Y1R-J3RL-GWXR	20250430	Water Filters and Flags	04/23/2025	2223000433	149.99
						Total for AMAZON:	**27,155.03**
Apple Computer	3002425040	MB69166212	20250520	CUST#43799 Apple Mini Caching Servers	05/01/2025		1,578.00
						Total for Apple Computer:	**1,578.00**
AT&T Mobility		287309212716X05032025	20250515	ACCT#287309212716 Monthly service 3/26/25-4/25/25	05/06/2025	59739	738.78
AT&T Mobility		287352802847X04272025	20250515	ACCT#287352802847 Hot spot for F&R student	04/29/2025	59739	26.65
						Total for AT&T Mobility:	**765.43**
Batteries Plus LLC	7002425084	P82106134	20250520	ACCT#8472349405 LBES Lift Batteries	04/29/2025		606.00
Batteries Plus LLC	7002425085	P82106245	20250520	ACCT#8472349405 LBMS Lift batteries	04/29/2025		606.00
						Total for Batteries Plus LLC:	**1,212.00**
Blick Art Materials	1002425189	5363292	20250520	ACCT#26290 art materials for classroom	05/06/2025		84.60
Blick Art Materials	2002425229	5311305	20250520	CUST#26290 Spring Art Supplies	05/15/2025		111.02
						Total for Blick Art Materials:	**195.62**
Brex Solutions LLC		65270	20250520	CUST#Lake Bluff School DIstrict 65 Student Transportation/Aide for student APR	05/15/2025		24,233.00
Brex Solutions LLC		INV-T. Powell - Dec-Mar	20250520	CUST#Lake Bluff School DIstrict 65 Student Transportation for student DEC-MAR	05/15/2025		13,869.00
						Total for Brex Solutions LLC:	**38,102.00**
BROOKFIELD ZOO		BZ0521-1	20250519	Bus parking for 3rd grade field trip 5/21/25	05/19/2025		25.00
BROOKFIELD ZOO		BZ0521-2	20250519	Bus parking for 3rd grade field trip 5/21/25	04/22/2025		25.00
BROOKFIELD ZOO		BZ0521-3	20250519	Bus parking for 3rd grade field trip 5/21/25	04/22/2025		25.00
						Total for BROOKFIELD ZOO:	**75.00**
Brooks, Martin		#2-MB2025	20250520	PD on improving instructional practices through observation techniques and instructional rounds. Deerfield and Libertyville visits.	05/14/2025		21,239.45
						Total for Brooks, Martin:	**21,239.45**
Brown, Mara-Jayde		Brown052025	20250520	Tuition Reimbursement	05/07/2025		700.20
						Total for Brown, Mara-Jayde:	**700.20**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Canon Financial Services		40675615	20250515	Contract#732691-1 District copier leases MAY	05/13/2025	9000001193	2,865.00
				Total for Canon Financial Services:			**2,865.00**
Carolina Biological Supply	2002425222	52947973_RI	20250520	ACCT#114899 Supplies for dissection unit	04/21/2025		278.52
				Total for Carolina Biological Supply:			**278.52**
Case Lots Inc		478	20250520	CUST#SCLA Custodial cleaning supplies	05/07/2025		2,005.50
				Total for Case Lots Inc:			**2,005.50**
Child's Voice		CV 04-30-2025 D65	20250520	Student tuition APR	05/12/2025		4,423.72
				Total for Child's Voice:			**4,423.72**
Cisco Systems Inc		5100759254	20250520	CUST#1053574809 VVOIP Taxes, e911 3/27/25-4/26/25	05/01/2025		372.42
				Total for Cisco Systems Inc:			**372.42**
Clay-King.com	2002425236	11448	20250520	Raku Glazes	05/01/2025		279.84
				Total for Clay-King.com:			**279.84**
Constellation NewEnergy Electric, Inc		70735945401	20250515	CUST#766672-0 ACCT#831648 LBMS Electric service 4/8/25-5/8/25	05/14/2025	9000001194	6,493.52
Constellation NewEnergy Electric, Inc		70742126501	20250515	CUST#764115-1 ACCT#823426 LBES Electric Service 4/9/25-5/9/25	05/14/2025	9000001195	5,715.00
				Total for Constellation NewEnergy Electric, Inc:			**12,208.52**
Constellation NewEnergy Gas		4312094	20250520	ACCT#BG-6108 Natural Gas Service LBES & LBMS APR	05/16/2025		4,278.68
				Total for Constellation NewEnergy Gas:			**4,278.68**
Debi's Piano Tuning & Repair	2002425006	16963	20250520	Grand Piano tuning 5/2/25	05/13/2025		150.00
				Total for Debi's Piano Tuning & Repair:			**150.00**
DONATI'S PIZZA		2009-2144	20250520	LBMS Lunch program APR	05/14/2025		10,519.60
DONATI'S PIZZA		2027	20250520	Lunch Solutions 4/7/25	05/14/2025		1,165.00
DONATI'S PIZZA		2072	20250520	Lunch Solutions 4/14/25	05/14/2025		1,102.00
				Total for DONATI'S PIZZA:			**12,786.60**
Engler Callaway Baasten & Saraga, LLC		35069	20250520	Legal Services APR	05/05/2025		742.00
Engler Callaway Baasten & Saraga, LLC		35070	20250520	Legal Services APR	05/05/2025		53.00
				Total for Engler Callaway Baasten & Saraga, LLC:			**795.00**
Fastsigns Gurnee	2002425242	349-61325	20250520	Banners for Girls Basketball Championship	05/06/2025		699.76
				Total for Fastsigns Gurnee:			**699.76**
Flinn Scientific, Inc.	2002425215	3134333	20250520	Order# 25-36183 PM2075 bullfrog single injection	05/01/2025		609.85
				Total for Flinn Scientific, Inc.:			**609.85**

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Follett School Solutions Inc.	1002425191	548549F	20250520	CUST#1262637 Finishing up non-fiction updates and some new books in a series	05/06/2025		494.77
						Total for Follett School Solutions Inc.:	**494.77**
Gopher	1002425234	IN442150	20250520	CUST#5030119 Equipment for the Wellness department at LBES	05/01/2025		3,261.25
						Total for Gopher:	**3,261.25**
Grainger		9488324931	20250520	ACCT#822942213 Maintenance supplies	04/29/2025		11.50
Grainger		9497467762	20250520	ACCT#822943213 Maintenance supplies	05/07/2025		52.35
						Total for Grainger:	**63.85**
HD Supply / Home Depot Pro	7002425091	864619846	20250520	ACCT#995713 Summer Project Cleaning Supplies	05/14/2025		2,925.98
						Total for HD Supply / Home Depot Pro:	**2,925.98**
Hodges, Loizzi, Eisenhammer		65290	20250520	Legal Services MAR	05/13/2025		757.90
						Total for Hodges, Loizzi, Eisenhammer:	**757.90**
IASA	4002425080	64 - 6.2025	20250520	Tuition for IASA Aspiring Superintendent Academy	05/06/2025		2,050.00
						Total for IASA:	**2,050.00**
ISCorp	0002425001	0746374	20250520	CUST#LAKEBL Skyward Hosting Services JUNE	04/29/2025		250.00
						Total for ISCorp:	**250.00**
J W Pepper & Son Inc	2002425189	367448541	20250520	ACCT#535779 LBMS Band Music	05/15/2025		139.99
						Total for J W Pepper & Son Inc:	**139.99**
Jessen, Megan		Jessen052025	20250520	Tuition Reimbursement	05/07/2025		489.00
						Total for Jessen, Megan:	**489.00**
Julian, Janet R		JEJ052025	20250520	Travel Reimbursement	05/05/2025		234.48
						Total for Julian, Janet R:	**234.48**
Kriha Boucek LLC		8521	20250520	CLIENT#00065 Legal services APR	05/07/2025		354.00
						Total for Kriha Boucek LLC:	**354.00**
Lake County Collector		LCC 052025	20250520	Propery Taxes TY2024	05/07/2025		338.70
						Total for Lake County Collector:	**338.70**
Lake County Regional Office Of Education		10001443	20250520	Fingerprinting services APR	05/13/2025		20.00
Lake County Regional Office Of Education		49170	20250520	PD AA988 6/11/2025 J Tivador	05/01/2025		225.00
						Total for Lake County Regional Office Of Education:	**245.00**
Lake Forest Open Lands Association		2517	20250520	LFOLA Ravine Exploration trip 4th grade	05/16/2025		792.00
						Total for Lake Forest Open Lands Association:	**792.00**

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lakeland Larsen Elevator Co.	7002425003	201952	20250520	ACCT#120125 LBMS Elevator Maintenance MAY	05/06/2025		193.00
Lakeland Larsen Elevator Co.	7002425004	201951	20250520	ACCT#MC-1079 LBES Elevator Maintenance MAY	05/06/2025		184.00
				Total for Lakeland Larsen Elevator Co.:			**377.00**
Lunch Solutions/Robin Elliott-Bear		LS-04302025	20250515	Vendor Orders Report APR	05/13/2025	9000001196	5,243.75
				Total for Lunch Solutions/Robin Elliott-Bear:			**5,243.75**
Midwest Mechanical Group LLC		112170114	20250520	CUST#160LBSD Service call chiller not working due to a bad transformer	05/07/2025		731.00
				Total for Midwest Mechanical Group LLC:			**731.00**
National Investigations, Inc.		25-091	20250520	Residency Investigations 2024/25	05/14/2025		1,557.50
				Total for National Investigations, Inc.:			**1,557.50**
NCS Pearson, Inc		28588996	20250520	CUST#4151753 Psychological Test	05/06/2025		97.85
NCS Pearson, Inc		28589072	20250520	CUST#4151753 Psychological Test	05/06/2025		42.75
				Total for NCS Pearson, Inc:			**140.60**
Net56, Inc	3002425009	16775	20250520	Internet Access with Firewall MAY	04/29/2025		1,916.01
				Total for Net56, Inc:			**1,916.01**
Northwest Suburban Special Education Organ.		12642	20250520	District#65 Lake Bluff D/HH Programs and Services Billing-IL Itinerant services	05/06/2025		7,647.63
				Total for Northwest Suburban Special Education Organ.:			**7,647.63**
Olorin Advisors LLC		#2 2024/25	20250520	PD on improving instructional practices through observation techniques and instructional rounds. Deerfield and Libertyville visits.	05/14/2025		18,000.00
				Total for Olorin Advisors LLC:			**18,000.00**
Olson Transportation Inc.		34070	20250520	CUST#SCH 65-2 Athletics bus TRACK	05/01/2025		376.00
Olson Transportation Inc.		34093	20250520	CUST#SCH 65 Regular routes/aide for students MAY	05/01/2025		79,547.92
Olson Transportation Inc.		34114	20250520	CUST#SCH 65-2 4th grade MUSEUM OF SCIENCE AND INDUSTRY 4/22	05/07/2025		1,692.00
Olson Transportation Inc.		34115	20250520	CUST#SCH 65-2 Athletics bus 4/22/25 & 4/23/25	05/07/2025		705.00
Olson Transportation Inc.		34116	20250520	CUST#SCH 65-2 Athletics bus Ultimate Frisbee 4/27/25	05/07/2025		822.50
Olson Transportation Inc.		34163	20250520	CUST#SCH 65-2 Athletics bus Track	05/12/2025		305.50
Olson Transportation Inc.	0002425009	34144	20250520	CUST#SCH 65 Fuel Surcharge APR	05/07/2025		5,313.33
Olson Transportation Inc.		33968	20250505	CUST#SCH 65 Regular routes/aide for student APR	04/03/2025	9000001187	88,439.48
Olson Transportation Inc.	1002425158	33977	20250505	CUST#SCH 65-2 Buses for all school Field trip Marriott Lincolnshire 3/20/25	04/08/2025	9000001188	3,102.00
Olson Transportation Inc.	2002425165	33978	20250505	CUST#SCH 65-2 Buses for 6th grade going to Feed My Starving Children	04/08/2025	9000001189	846.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Olson Transportation Inc.	0002425009	34007	20250505	CUST#SCH 65 Fuel Surcharge MAR	04/09/2025	9000001190	4,271.12
				Total for Olson Transportation Inc.:			**185,420.85**
Oticon Inc	4002425050	INV11411256	20250501	CUST#41941 Assistive Listening Device trial for student	04/29/2025	9000001184	639.99
				Total for Oticon Inc:			**639.99**
Performance Foodservice-Chicago		5884669	20250520	CUST#56369397 LBMS Lunch supplies	05/14/2025		901.72
Performance Foodservice-Chicago		5891532	20250520	CUST#56369397 LBMS Lunch supplies	05/14/2025		757.32
Performance Foodservice-Chicago		5898392	20250520	CUST#56369397 LBMS Lunch supplies	05/14/2025		1,047.82
				Total for Performance Foodservice-Chicago:			**2,706.86**
Playaway Products LLC	1002425229	498533	20250520	Teacher Enhancement	05/01/2025		107.08
				Total for Playaway Products LLC:			**107.08**
PushCoin, Inc	0002425005	ILLB65BUFF-202504	20250520	Active student fee APR	05/06/2025		346.32
				Total for PushCoin, Inc:			**346.32**
Quinlan and Fabish Music	1002425185	16303608	20250520	ACCT#724129 Repair school trombone	05/14/2025		103.00
Quinlan and Fabish Music	2002425195	16425716	20250520	ACCT#724149 Supplies	05/14/2025		97.98
Quinlan and Fabish Music	2002425196	16000426	20250520	ACCT#724149 Flute Repair	05/14/2025		296.00
				Total for Quinlan and Fabish Music:			**496.98**
Quinlan, Kevin		Quinlan052025	20250520	Tuition reimbursement-Support staff	05/13/2025		1,800.00
				Total for Quinlan, Kevin:			**1,800.00**
Safeway Transportation Services Corp		4144	20250520	ACCT#11123 Homeless student transportation APR	05/13/2025		1,900.00
				Total for Safeway Transportation Services Corp:			**1,900.00**
School Specialty Inc.	1002425232	208135596130	20250520	CUST#249134 Wellness Equipment	05/07/2025		488.09
School Specialty Inc.	1002425235	208135611118	20250520	CUST#249134 Floor tape for the Wellness department at LBES	05/06/2025		187.22
School Specialty Inc.	2002425228	308104694758	20250520	CUST#249134 Classroom Enhancement	05/13/2025		138.80
				Total for School Specialty Inc.:			**814.11**
Schuring & Schuring Inc		10621	20250520	ACCT#24726 LBMS Milk 3/31/25	05/13/2025		104.20
Schuring & Schuring Inc		10622	20250520	ACCT#24725 LBES Milk 3/31/25	05/14/2025		170.50
Schuring & Schuring Inc		10625/10627	20250520	ACCT#24725 LBES Milk 3/31/25	05/14/2025		8.37
Schuring & Schuring Inc		10628	20250520	ACCT#24726 CREDIT LBMS Milk 3/31/25	05/13/2025		-54.00
Schuring & Schuring Inc		10754	20250520	ACCT#24725 LBES Milk 4/7/25	05/14/2025		168.85
Schuring & Schuring Inc		10755	20250520	ACCT#24726 LBMS Milk 4/7/25	05/13/2025		87.15

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schuring & Schuring Inc		10885	20250520	ACCT#24725 LBES Milk 4/14/25	05/14/2025		151.25
Schuring & Schuring Inc		10886	20250520	ACCT#24726 LBMS Milk 4/14/25	05/13/2025		87.15
Schuring & Schuring Inc		10887	20250520	ACCT#24726 CREDIT LBMS Milk 4/14/25	05/13/2025		-22.17
Schuring & Schuring Inc		11020	20250520	ACCT#24725 LBES Milk 4/21/25	05/14/2025		168.30
Schuring & Schuring Inc		11021	20250520	ACCT#24726 LBMS Milk 4/21/25	05/13/2025		52.58
Schuring & Schuring Inc		11161	20250520	ACCT#24725 LBES Milk 4/28/25	05/16/2025		150.70
Schuring & Schuring Inc		11163	20250520	ACCT#24726 LBMS Milk 4/28/25	05/16/2025		24.52
						Total for Schuring & Schuring Inc:	**1,097.40**
Sentinel Technologies Inc		INV30744	20250520	Managed Services 02/01/2025 - 02/28/2025	05/12/2025		1,489.00
Sentinel Technologies Inc		INV30747	20250520	Cybersecurity Services FEB	05/12/2025		1,713.60
Sentinel Technologies Inc		INV34966	20250520	Cybersecurity Services APR	05/06/2025		2,030.80
Sentinel Technologies Inc		INV34968	20250520	Managed Services APR	05/06/2025		1,927.00
						Total for Sentinel Technologies Inc:	**7,160.40**
Staples Business Advantage	1002425221	6031174783	20250520	ACCT#1820300 Paper order	05/01/2025		311.19
Staples Business Advantage	7002425081	6031174781	20250520	ACCT#1820300 LBES copy paper	05/01/2025		473.88
Staples Business Advantage	7002425082	6031174782	20250520	ACCT#1820300 LBMS copy paper	05/01/2025		394.90
						Total for Staples Business Advantage:	**1,179.97**
Tech Systems Inc		327404	20250520	CUST#11416 SE Stairwell door not sounding alert in office when held open LBES	05/13/2025		252.00
						Total for Tech Systems Inc:	**252.00**
Terminix Anderson Pest	7002425007	77573835	20250520	ACCT#772383 Pest Management Services MAY	05/13/2025		233.78
						Total for Terminix Anderson Pest:	**233.78**
ULINE		192097730	20250520	CUST#65052 Maintenance supplies	05/06/2025		599.00
						Total for ULINE:	**599.00**
West Publishing Corporation	3002425018	851907688	20250520	ACCT#1005841095 Clear residency search program MAY	05/06/2025		633.00
						Total for West Publishing Corporation:	**633.00**
Wight & Company		240233-004	20250520	Project#240233 LAK001 - 10-Year Life Safety Survey & Facility Assessment APR	05/13/2025		2,500.00
						Total for Wight & Company:	**2,500.00**
Worthen, Riley		Worthen052025	20250520	Tuition Reimbursement	05/07/2025		633.33
						Total for Worthen, Riley:	**633.33**

Invoice Listing

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

REPORT

Total Number of Batch Invoices:	153	214,021.76
Total Number of Open Invoices:	2	38,102.00
Total Number of History Invoices:	99	140,568.32
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:	10	10,657.50
Total Invoices:	**264**	**403,349.58**