

**INTEROFFICE MEMORANDUM**

**DATE:** 6/15/2026  
**TO:** BOARD OF EDUCATION  
REBECCA JENKINS, SUPERINTENDENT  
**FROM:** Stacey Bachar  
**RE:** ACCOUNTS PAYABLE LISTING

Below is a listing of the invoices that potentially you may have questions about.  
If you have any other questions, please feel free to contact via email  
at sbachar@d70schools.org

**June 2026  
ACCOUNTS PAYABLE INFORMATION**

<b>PAGE #</b>	<b>VENDOR</b>	<b>AMOUNT</b>
1	All-Ways Transportation Sped Transportation	\$ 41,620.32
10	Chartwells May 2026 Food Service	\$ 59,124.67
11	Community High School #128 Transportation Fuel	\$ 58,613.99
12	Constellation Gas & Electric	\$ 30,851.55
17	Hyde Park Day School March, April, May Sped Tuition	\$ 84,787.50
18	JW Chicago Transportation Sped Transportation	\$ 33,280.20
19	Lakeside Transportation May 2026 Sped & GenEd Transportation with Charters	\$ 237,036.93
22	Modern Media Tech Copeland Sound System & Product for Butterfield Project	\$ 71,226.25
24	Pickens-Kane Moving/Storage Summer Butterfield Project	\$ 23,116.00
27	Singlewire Software District Emergency Communication Software	\$ 27,169.50
27	SMC Construction 2026 Renovation Project Butterfield	\$ 42,517.88
28	SEDOL June 2026 Sped Tuition	\$ 38,826.97
30	TrueNorth Sped Tuition	\$ 37,824.05
31	Village of Libertyville Water & Sewer & Resource Office 2025-26	\$ 124,129.82
	<b>Totals</b>	<b>\$ 910,125.63</b>

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ACCESS ONE, INC.		7511037	340	POTS LINE	06/22/2026	05/01/2026	114465	272.32
ACCESS ONE, INC.		7561988	350	POTS LINE	06/15/2026	06/01/2026	200101	268.42
					<b>Total for ACCESS ONE, INC.:</b>			<b>540.74</b>
ACCURATE BIOMETRICS		146052605	349	MAY 2026 FINGERPRINTING (12)	06/15/2026	05/31/2026	200072	735.00
					<b>Total for ACCURATE BIOMETRICS:</b>			<b>735.00</b>
ACE HARDWARE		3913561	352	SAFETY GLASSES & CLEANING TOWELS @DISTRICT	06/15/2026	06/08/2026	200110	22.97
					<b>Total for ACE HARDWARE:</b>			<b>22.97</b>
AHW LLC		12378700	352	GROUNDS MACHINE SERVICE @DISTRICT	06/15/2026	05/29/2026	200111	313.32
					<b>Total for AHW LLC:</b>			<b>313.32</b>
ALL HEARN COACHING CONSULTING		2201	348	MAY 15 2026 SUPPORT IN PERSON SESSION HALF DAY	06/15/2026	05/29/2026	200032	2,000.00
					<b>Total for ALL HEARN COACHING CONSULTING:</b>			<b>2,000.00</b>
ALLERTON HILL COMMUNICATIONS		6451	350	JUNE 2026 COMMUNICATION & MEDIA SERVICES	06/15/2026	06/01/2026	200102	5,170.00
					<b>Total for ALLERTON HILL COMMUNICATIONS:</b>			<b>5,170.00</b>
ALL-WAYS TRANSPORTATIONS SERVICES		14074	353	SPEED TRANSPORTATION (8)	06/15/2026	05/31/2026	200107	27,378.00
ALL-WAYS TRANSPORTATIONS SERVICES		14076	353	SPEED TRANSPORTATION (3)	06/15/2026	05/31/2026	200107	14,242.32
					<b>Total for ALL-WAYS TRANSPORTATIONS SERVICES:</b>			<b>41,620.32</b>
ALTO TRANSPORTATION LLC		002	349	SPEED TRANSPORTATION	06/15/2026	05/27/2026	200073	5,088.00
					<b>Total for ALTO TRANSPORTATION LLC:</b>			<b>5,088.00</b>

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		19P3-GX63-KD31	340	CREDIT	06/22/2026	03/24/2026	114466	-15.19
AMAZON CAPITAL SERVICES		1F3C-VJMF-6RWW	340	CREDIT	06/22/2026	05/12/2026	114466	-38.99
AMAZON CAPITAL SERVICES		1HRJ-CHCD-DNYQ	340	CREDIT	06/22/2026	03/16/2026	114466	-21.99
AMAZON CAPITAL SERVICES		1XGY-Y7KJ-YHQX	340	STICKY NOTES @CO	06/22/2026	05/11/2026	114466	67.98
AMAZON CAPITAL SERVICES	1102600117	1JPP-3HKM-GDVN	340	SUPPLIES FOR NURSE'S OFFICE FOR STUDENTS	06/22/2026	05/08/2026	114466	164.79
AMAZON CAPITAL SERVICES	1102600121	1K6J-XF1X-HTPP	340	STUDENT SUPPLIES	06/22/2026	05/11/2026	114466	49.99
AMAZON CAPITAL SERVICES	1102600123	147N-CYC9-3VPK	340	END OF THE YEAR TREATS	06/22/2026	05/11/2026	114466	10.24
AMAZON CAPITAL SERVICES	1202600217	1K37-JG3Y-7WQC	340	Black construction paper - General budget - Melissa Rieder	06/22/2026	05/13/2026	114466	197.70
AMAZON CAPITAL SERVICES	1202600218	1LKV-KC4K-MTR4	340	Large white construction paper for workroom - General budget - Melissa Rieder	06/22/2026	05/13/2026	114466	201.78
AMAZON CAPITAL SERVICES	1202600220	1FVT-NKGX-66XJ	340	Notepads - General budget - Adam G.	06/22/2026	05/12/2026	114466	15.86
AMAZON CAPITAL SERVICES	1202600221	1NKM-MT1L-667K	340	AAA batteries - General budget - Melissa Rieder	06/22/2026	05/12/2026	114466	9.72
AMAZON CAPITAL SERVICES	1202600222	169R-449F-H73N	340	Baggies for office - General budget - Melissa Rieder	06/22/2026	05/12/2026	114466	25.10
AMAZON CAPITAL SERVICES	1402600103	1CVY-PQQG-KN6C	340	Budget order 5th grade - Wilson	06/22/2026	04/18/2026	114466	420.17
AMAZON CAPITAL SERVICES	1502600228	1H31-CDGY-CGDL	340	books for Highland library	06/22/2026	05/05/2026	114466	486.26
AMAZON CAPITAL SERVICES	1502600234	11JG-N9CW-N91F	340	Office - for lanyards	06/22/2026	05/15/2026	114466	34.90

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	3302600142	1TRW-PWXQ-DQMJ	340	Leslie Mueller Summer School Supplies	06/22/2026	05/13/2026	114466	19.97
AMAZON CAPITAL SERVICES	3302600148	1TQ7-VY9W-7FKX	340	Emily Schmalzer ESY materials for summer school	06/22/2026	05/14/2026	114466	69.96
AMAZON CAPITAL SERVICES	3302600149	1G3C-LQRL-VLL1	340	Kathryn Bernard Summer School Supplies	06/22/2026	05/15/2026	114466	201.12
AMAZON CAPITAL SERVICES	3302600150	1YTR-FG1K-PPHC	340	Kate Klaus Summer School Supplies	06/22/2026	05/15/2026	114466	25.27
AMAZON CAPITAL SERVICES		11GN-1DKP-11VX	347	BULLETIN BOARD PAPER @CO	06/15/2026	05/11/2026	200002	19.04
AMAZON CAPITAL SERVICES		11N4-CY7W-CLPL	347	CONSTRUCTION PAPER @CO	06/15/2026	05/21/2026	200002	25.72
AMAZON CAPITAL SERVICES		13DP-Y4T1-4XRH	347	CREDIT	06/15/2026	03/28/2026	200002	-16.93
AMAZON CAPITAL SERVICES		13VV-R3K1-6HK4	347	BOOKMARKS @DISTRICT	06/15/2026	05/26/2026	200002	12.89
AMAZON CAPITAL SERVICES		16RN-Q67T-9LDJ	347	CASTER WHEELS @CO	06/15/2026	05/21/2026	200002	45.54
AMAZON CAPITAL SERVICES		1D44-3H1D-3VR9	347	CREDIT	06/15/2026	05/07/2026	200002	-12.28
AMAZON CAPITAL SERVICES		1DDL-3PTD-644H	347	IPAD CASE @SPED	06/15/2026	05/12/2026	200002	18.98
AMAZON CAPITAL SERVICES		1DL4-6H4H-1Y63	347	SCHOOL SUPPLIES MCKINNEY VENTO	06/15/2026	05/26/2026	200002	24.47
AMAZON CAPITAL SERVICES		1F3C-VJMF-MRLL	347	CARDSTOCK PAPER @SPED	06/15/2026	05/12/2026	200002	12.43
AMAZON CAPITAL SERVICES		1GGK-RKLJ-FXL3	347	BULLETIN BOARD BOARDER @RO	06/15/2026	05/21/2026	200002	8.98
AMAZON CAPITAL SERVICES		1HPR-DLYF-NNFJ	347	CREDIT	06/15/2026	05/21/2026	200002	-26.90

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		1HTK-7KWD-1XJQ	347	CARDSTOCK PAPER @SPED	06/15/2026	05/08/2026	200002	21.07
AMAZON CAPITAL SERVICES		1MNV-J9JP-1CXH	347	CREDIT	06/15/2026	05/07/2026	200002	-39.99
AMAZON CAPITAL SERVICES		1NKM-MT1L-49W3	347	VELCRO DOTS @SPED	06/15/2026	05/12/2026	200002	86.46
AMAZON CAPITAL SERVICES		1P1Q-JG66-GHYV	347	STORAGE CABINETS @SPED	06/15/2026	05/13/2026	200002	44.07
AMAZON CAPITAL SERVICES		1P7R-N3DH-9JRK	347	SUPPLIES FOR JESSIE PENCAK @SPED	06/15/2026	05/19/2026	200002	74.40
AMAZON CAPITAL SERVICES		1R43-Q99Y-1CT6	347	CREDIT	06/15/2026	05/07/2026	200002	-24.49
AMAZON CAPITAL SERVICES		1RRH-QTN4-QNW7	347	LAMINATING POUCHES @CO	06/15/2026	05/09/2026	200002	129.15
AMAZON CAPITAL SERVICES		1TWF-DDJV-QM3F	347	BOOK @CO	06/15/2026	05/26/2026	200002	6.41
AMAZON CAPITAL SERVICES		1VXR-MVQC-366F	347	BULLETIN BOARD PAPER @CO	06/15/2026	05/26/2026	200002	30.98
AMAZON CAPITAL SERVICES		1WGF-7GTD-1LH3	347	CREDIT	06/15/2026	05/07/2026	200002	-18.81
AMAZON CAPITAL SERVICES		1WTV-PXVX-4449	347	CREDIT	06/15/2026	05/07/2026	200002	-9.72
AMAZON CAPITAL SERVICES		1XDG-GFHX-61WC	347	KATE VISUALS @SPED	06/15/2026	05/14/2026	200002	72.03
AMAZON CAPITAL SERVICES		1XG7-WWMC-1KDY	347	CREDIT	06/15/2026	05/07/2026	200002	-23.74
AMAZON CAPITAL SERVICES		1YF9-3LQV-9WQK	347	CONSTRUCTION PAPER @CO	06/15/2026	05/20/2026	200002	226.69
AMAZON CAPITAL SERVICES		1YNT-R4TD-3GRH	347	CREDIT	06/15/2026	03/28/2026	200002	-74.99

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1102600124	1JXL-4HXH-VFQR	347	AFA TO REIMBURSE - PRIZES FOR PBIS, ETC.	06/15/2026	05/22/2026	200002	106.95
AMAZON CAPITAL SERVICES	1102600125	1KJF-KPPRC-XKKK	347	5TH GRADE CELEBRATION SUPPLIES	06/15/2026	05/22/2026	200002	22.09
AMAZON CAPITAL SERVICES	1102600126	1NGM-9H7F-DKWP	347	PAPERCUTTER FOR LEARNING CENTER	06/15/2026	05/27/2026	200002	49.13
AMAZON CAPITAL SERVICES	1202600219	11GP-4V74-L6J1	347	Party supplies for time capsule - General budget - Candice Kehoe	06/15/2026	05/23/2026	200002	9.99
AMAZON CAPITAL SERVICES	1202600219	1JYL-DYPM-NQHQ	347	Party supplies for time capsule - General budget - Candice Kehoe	06/15/2026	05/17/2026	200002	311.54
AMAZON CAPITAL SERVICES	1202600219	1PFM-M1NN-K7JV	347	Party supplies for time capsule - General budget - Candice Kehoe	06/15/2026	05/25/2026	200002	15.99
AMAZON CAPITAL SERVICES	1402600126	11JC-6FC6-HX7L	347	Construction paper, cardstock	06/15/2026	05/11/2026	200002	136.70
AMAZON CAPITAL SERVICES	1402600126	1WLD-T47N-L1TD	347	Construction paper, cardstock	06/15/2026	05/23/2026	200002	249.04
AMAZON CAPITAL SERVICES	1502600237	1K7X-JFCV-QGQG	347	SPED Courtyard	06/15/2026	05/29/2026	200002	86.98
AMAZON CAPITAL SERVICES	3202600246	1NH6-6R3T-33QY	347	SARA LOCASCIO SENSORY ROOM GRANT	06/15/2026	05/06/2026	200002	109.99
AMAZON CAPITAL SERVICES	3202600246	1Y1R-VKW7-DX1N	347	SARA LOCASCIO SENSORY ROOM GRANT	06/15/2026	05/04/2026	200002	249.97
AMAZON CAPITAL SERVICES	3202600248	141Q-W4X6-QK66	347	MARISSA ZOELLICK CLASSROOM SUPPLIES	06/15/2026	05/18/2026	200002	114.08
AMAZON CAPITAL SERVICES	3302600151	1PQD-NRYVW-3GDP	347	Supplies for the ERC	06/15/2026	05/22/2026	200002	127.97
AMAZON CAPITAL SERVICES	3302600152	1F6G-WGQD-WKXY	347	Emily Weber supplies for summer school	06/15/2026	05/22/2026	200002	28.58
AMAZON CAPITAL SERVICES	3402600038	1NMM3-L3XD-XYML	347	Microphone for video projects	06/15/2026	05/22/2026	200002	79.00

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	3402600041	1TTWJ-7NX1-Y4PQ	347	White Jumbo Markers	06/15/2026	05/27/2026	200002	9.48
AMAZON CAPITAL SERVICES		11JX-1WC1-C39V	343	NOTE PADS, CALENDAR @CO	06/15/2026	05/13/2026	200003	75.09
AMAZON CAPITAL SERVICES		134P-6HWT-HJC4	343	PIZZA BOXES @CO	06/15/2026	03/19/2026	200003	30.65
AMAZON CAPITAL SERVICES		16QN-QGXT-CKWK	343	LAMINATING SHEETS @CO	06/15/2026	03/28/2026	200003	86.12
AMAZON CAPITAL SERVICES		1HHF-G3WY-3C96	343	TITLE 1 FUNDS SCHOOL SUPPLIES FOR MCKINNEY VENTO	06/15/2026	05/20/2026	200003	431.13
AMAZON CAPITAL SERVICES		1JRG-QQ7N-7YXF	343	CREDIT	06/15/2026	03/22/2026	200003	-6.39
AMAZON CAPITAL SERVICES		1LGT-9X46-XHCK	343	CRICUT VINYL @CO	06/15/2026	04/01/2026	200003	4.89
AMAZON CAPITAL SERVICES		1MV1-66KR-7GQG	343	CUSTODIAN UNIFORMS @DISTRICT	06/15/2026	05/19/2026	200003	185.00
AMAZON CAPITAL SERVICES		1VQX-P66R-633X	343	BOOKS @BU LC	06/15/2026	03/22/2026	200003	442.74
AMAZON CAPITAL SERVICES	1102600120	1JD6-P3JT-4NKKV	343	PRIZES, STAFF TABLES, OFFICE SUPPLIES - PAPER	06/15/2026	05/16/2026	200003	476.81
AMAZON CAPITAL SERVICES	1102600120	1YYH-HTVH-T74Y	343	PRIZES, STAFF TABLES, OFFICE SUPPLIES - PAPER	06/15/2026	05/18/2026	200003	895.07
AMAZON CAPITAL SERVICES	1102600122	1NXY-4FCD-R6KL	343	SIGN FOR VESTIBULE SHELVING	06/15/2026	05/18/2026	200003	31.35
AMAZON CAPITAL SERVICES	1202600223	1G3C-LQRL-QDMH	343	Compatible Continuous Labels Replacement for Brother DK-2205 - General budget - Melissa Rieder	06/15/2026	05/15/2026	200003	39.59
AMAZON CAPITAL SERVICES	1202600224	1979-TTJR-JRNK	343	Time capsule decorations - General budget - Melissa Rieder	06/15/2026	05/18/2026	200003	68.36

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1202600225	1RM3-11T3-KHLR	343	More film for PBIS - Front office - Melissa	06/15/2026	05/18/2026	200003	161.38
AMAZON CAPITAL SERVICES	1302600101	17QD-R7DP-4GC4	343	Office/classroom supplies - packaging tape, AA batteries, white-out, mints, colored copy paper, construction paper	06/15/2026	04/07/2026	200003	13.97
AMAZON CAPITAL SERVICES	1302600101	1FVT-NKGX-7CFJ	343	Office/classroom supplies - packaging tape, AA batteries, white-out, mints, colored copy paper, construction paper	06/15/2026	05/12/2026	200003	3.18
AMAZON CAPITAL SERVICES	1302600101	1WWC-YJY9-9KFX	343	Office/classroom supplies - packaging tape, AA batteries, white-out, mints, colored copy paper, construction paper	06/15/2026	04/29/2026	200003	42.21
AMAZON CAPITAL SERVICES	1302600101	1XL3-7V4H-PDFV	343	Office/classroom supplies - packaging tape, AA batteries, white-out, mints, colored copy paper, construction paper	06/15/2026	04/18/2026	200003	285.96
AMAZON CAPITAL SERVICES		1LJ4-JWPR-F6F9	349	CREDIT	06/15/2026	05/07/2026	200074	19.03
AMAZON CAPITAL SERVICES		1LRD-1K1Y-1L1N	349	CREDIT	06/15/2026	05/07/2026	200074	-18.99
AMAZON CAPITAL SERVICES	3302600153	17X9-7GMG-99LQ	349	Zip ties for summer school	06/15/2026	06/02/2026	200074	8.99
AMAZON CAPITAL SERVICES	3302600154	1Q44-WHWC-D6K4	349	Max Dolinko's Summer school supplies	06/15/2026	06/04/2026	200074	75.75
AMAZON CAPITAL SERVICES	3302600156	1DLM-N91R-G1FF	352	Laminating Sleeves for the ERC	06/15/2026	06/09/2026	200112	35.88
ANDERSON PEST SOLUTIONS		94836119	343	PEST CONTROL @RO	06/15/2026	04/30/2026	200004	119.01
ANDERSON PEST SOLUTIONS		94836120	343	PEST CONTROL @RO	06/15/2026	04/30/2026	200004	24.80
ANDERSON PEST SOLUTIONS		94836127	343	PEST CONTROL @HMS	06/15/2026	04/15/2026	200004	195.12
<b>Total for AMAZON CAPITAL SERVICES:</b>								<b>7,631.35</b>

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ANDERSON PEST SOLUTIONS		94836128	343	PEST CONTROL @BU	06/15/2026	04/22/2026	200004	121.03
ANDERSON PEST SOLUTIONS		96510484	343	PEST CONTROL EXTERIOR INSECT MAIN.@RO	06/15/2026	05/16/2026	200004	463.12
ANDERSON PEST SOLUTIONS		96510495	343	PEST CONTROL EXTERIOR INSECT MAIN @CO	06/15/2026	05/16/2026	200004	421.01
ANDERSON PEST SOLUTIONS		96510497	343	PEST CONTROL EXTERIOR INSECT MAIN.@HMS	06/15/2026	05/16/2026	200004	505.22
ANDERSON PEST SOLUTIONS		96510499	343	PEST CONTROL EXTERIOR INSECT MAIN.@BU	06/15/2026	05/08/2026	200004	421.01
ANDERSON PEST SOLUTIONS		96510501	343	PEST CONTROL EXTERIOR INSECT MAIN.@AD	06/15/2026	05/16/2026	200004	421.01
ANDERSON PEST SOLUTIONS		96510502	343	PEST CONTROL @ERC	06/15/2026	05/01/2026	200004	92.93
ANDERSON PEST SOLUTIONS		96510503	343	PEST CONTROL @ERC	06/15/2026	05/04/2026	200004	280.68
ANDERSON PEST SOLUTIONS		96510482	352	PEST CONTROL @RO	06/15/2026	05/28/2026	200113	119.01
ANDERSON PEST SOLUTIONS		96510483	352	PEST CONTROL @RO	06/15/2026	05/28/2026	200113	24.80
ANDERSON PEST SOLUTIONS		96510494	352	PEST CONTROL @CO	06/15/2026	05/28/2026	200113	121.03
ANDERSON PEST SOLUTIONS		96510496	352	PEST CONTROL @HMS	06/15/2026	05/27/2026	200113	195.12
ANDERSON PEST SOLUTIONS		96510498	352	PEST CONTROL @BU	06/15/2026	05/28/2026	200113	121.03
ANDERSON PEST SOLUTIONS		96510500	352	PEST CONTROL @AD	06/15/2026	05/27/2026	200113	121.03
<b>Total for ANDERSON PEST SOLUTIONS:</b>								<b>3,766.96</b>

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AQUALAB WATER TREATMENT, INC.		18889	348	WATER TREATMENT @DISTRICT	06/15/2026	06/01/2026	200033	450.00
					<b>Total for AQUALAB WATER TREATMENT, INC.:</b>			
AVERUS		1226673	343	KITCHEN FILTERS @HMS	06/15/2026	05/13/2026	200005	61.70
					<b>Total for AVERUS:</b>			
BARRETT, MARGARET M		060126	346	ELEVATE VIRTUAL WORKSHOP 2025-26 PD	06/04/2026	06/04/2026	9000001501	40.00
					<b>Total for BARRETT, MARGARET M:</b>			
BATTERIES PLUS BULBS LLC		P91741671	343	EMERGENCY LIGHT BATTERIES @CO	06/15/2026	05/12/2026	200006	17.75
					<b>Total for BATTERIES PLUS BULBS LLC:</b>			
BERRY TIRE		445156	343	BOB'S VAN BRAKES REPLACEMENT	06/15/2026	05/16/2026	200007	1,385.85
					<b>Total for BERRY TIRE:</b>			
BOLLINGER, CARLA		060126	346	2025-26 END OF YEAR AWARDS @HMS	06/04/2026	06/01/2026	9000001502	143.50
					<b>Total for BOLLINGER, CARLA:</b>			
BROGAN'S, INC.		051926	343	PLAQUES @HMS	06/15/2026	05/19/2026	200008	233.00
					<b>Total for BROGAN'S, INC.:</b>			
BROGAN'S, INC.		05/19/2026	348	PLAQUE @HMS	06/15/2026	05/19/2026	200034	47.00
					<b>Total for BROGAN'S, INC.:</b>			
BUCHEK, RACHEL		060126	348	2026 SUMMER SCHOOL REFUND CANCELED	06/15/2026	05/22/2026	200035	425.00
					<b>Total for BUCHEK, RACHEL:</b>			
CANON FINANCIAL SERVICES, INC.		43010523	341	APRIL 2026 CONTRACT CHARGE	05/20/2026	04/11/2026	114464	8,784.00
					<b>Total for CANON FINANCIAL SERVICES, INC.:</b>			
CANON FINANCIAL SERVICES, INC.		43179476	343	MAY 2026	06/15/2026	05/12/2026	200009	8,784.00
					<b>Total for CANON FINANCIAL SERVICES, INC.:</b>			
								<b>17,568.00</b>

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CARR, ERIN		060926	351	2025-26 LEA PD REIMBURSEMENT	06/10/2026	06/09/2026	9000001528	73.09
								<b>Total for CARR, ERIN:</b>
								<b>628.63</b>
CARR, ERIN		061026	351	2025-26 LEA PD REIMBURSEMENT	06/10/2026	06/09/2026	9000001528	555.54
								<b>Total for CARR, ERIN:</b>
								<b>248.27</b>
CDW GOVERNMENT INC	3402600040	AJ4UG1D	348	Printer for visitor badges	06/15/2026	05/21/2026	200036	418.00
								<b>Total for CDW GOVERNMENT INC:</b>
								<b>666.27</b>
CDW GOVERNMENT INC	3402600042	AJSLSTM	348	Adobe sign additional quantities for HR	06/15/2026	05/28/2026	200036	59,124.67
								<b>Total for CDW GOVERNMENT INC:</b>
								<b>195.00</b>
CHARTWELLS		X230290826	350	MAY 2026 FOOD SERVICE	06/15/2026	05/31/2026	200103	195.00
								<b>Total for CHARTWELLS:</b>
								<b>59,124.67</b>
CHRISTIAN, JACOB		051126	343	REFUND FEE WAIVER 2025-26 REGISTRATION (CAPRI)	06/15/2026	05/11/2026	200010	195.00
								<b>Total for CHRISTIAN, JACOB:</b>
								<b>390.00</b>
CHRISTIAN, JACOB		051226	343	2025-26 FEE WAIVER REFUND REGISTRATION (EMMA)	06/15/2026	05/12/2026	200010	80.33
								<b>Total for CHRISTIAN, JACOB:</b>
								<b>200037</b>
CINTAS CORP		4269774777	348	DUST MOP @BU	06/15/2026	05/20/2026	200037	370.69
								<b>Total for CINTAS CORP:</b>
								<b>200037</b>
CINTAS CORP		4270076622	348	DUST MOPS @HMS	06/15/2026	05/22/2026	200037	155.87
								<b>Total for CINTAS CORP:</b>
								<b>200038</b>
CINTAS CORP		4270076623	348	DUST MOP @RO	06/15/2026	05/22/2026	200037	212.25
								<b>Total for CINTAS CORP:</b>
								<b>212.25</b>
COLEMAN, MICHELLE		5/15/26	348	23 MONOGRAMMED SHIRTS	06/15/2026	05/15/2026	200038	212.25
								<b>Total for COLEMAN, MICHELLE:</b>
								<b>212.25</b>

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
COMCAST		274068215	349	INTERNET	06/15/2026	06/01/2026	200075	7,385.70
								<b>Total for COMCAST:</b>
								<b>7,385.70</b>
COMMUNITY HIGH SCHOOL DISTRICT #128		260514-70	343	JULY 2025 - JAN 2026 TRANSPORTATION FUEL	06/15/2026	05/14/2026	200011	48,231.57
COMMUNITY HIGH SCHOOL DISTRICT #128		260514-70 FY25	343	JULY 2024-2025 TRANSPORTATION FUEL	06/15/2026	05/14/2026	200011	10,382.42
								<b>Total for COMMUNITY HIGH SCHOOL DISTRICT #128:</b>
								<b>58,613.99</b>
COMPASS HEALTH CENTER		1934387	340	FEB & MARC 2026 HOME-HOSPITAL SERVICE	06/22/2026	03/30/2026	114467	1,015.00
								<b>Total for COMPASS HEALTH CENTER:</b>
								<b>1,015.00</b>
CONNECTIONS ACADEMY EAST		16176	349	SPED TUITION (1)	06/15/2026	05/29/2026	200076	7,357.75
CONNECTIONS ACADEMY EAST		16177	349	SPEDT TUITION (1)	06/15/2026	05/29/2026	200076	7,357.75
								<b>Total for CONNECTION'S ACADEMY EAST:</b>
								<b>14,715.50</b>
CONNECTIONS DAY SCHOOL		39777	349	SPED TUITION (1)	06/15/2026	05/29/2026	200077	6,749.94
CONNECTIONS DAY SCHOOL		39778	349	SPED TUITION (1)	06/15/2026	05/29/2026	200077	6,749.94
								<b>Total for CONNECTIONS DAY SCHOOL:</b>
								<b>13,499.88</b>
CONSTELLATION NEWENERGY INC		4576403	352	GAS	06/15/2026	04/21/2026	200114	12,355.60
CONSTELLATION NEWENERGY INC		72667886301	352	ELECTRIC @HMS	06/15/2026	04/30/2026	200115	7,879.51
CONSTELLATION NEWENERGY INC		72667970801	352	ELECTRIC @CO	06/15/2026	04/30/2026	200115	3,743.61
CONSTELLATION NEWENERGY INC		72752325301	352	ELECTRIC @ERC	06/15/2026	04/30/2026	200115	1,715.89

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		72752362501	352	ELECTRIC @AD	06/15/2026	04/30/2026	200115	2,101.20
CONSTELLATION NEWENERGY INC		72752370601	352	ELECTRIC @BU	06/15/2026	04/30/2026	200115	3,055.74
<b>Total for CONSTELLATION NEWENERGY INC:</b>								<b>30,851.55</b>
CONTINENTAL MATH LEAGUE	1202600192	88166	349	NGC materials 2026-2027 (ready to order in May) - General Budget - Conna Rech	06/15/2026	05/20/2026	200078	265.00
CONTINENTAL MATH LEAGUE	1202600194	88009	349	Academic competitions materials - General Budget - Rech	06/15/2026	04/20/2026	200078	365.00
CONTINENTAL MATH LEAGUE	1502600238	88216	349	Euclidean and Pythagorean	06/15/2026	06/03/2026	200078	525.00
<b>Total for CONTINENTAL MATH LEAGUE:</b>								<b>1,155.00</b>
CONTOUR LANDSCAPING, INC		10203	343	FERTILIZER @RO	06/15/2026	04/27/2026	200012	795.00
<b>Total for CONTOUR LANDSCAPING, INC:</b>								<b>795.00</b>
COPELAND FAMILY ASSOCIATION		06012026	344	2025-26 ANNUAL CONTRIBUTION	06/15/2026	06/01/2026	200068	5,000.00
COPELAND FAMILY ASSOCIATION		06022026	344	2025-26 FREE/REDUCED LUNCHESES REIMBURSEMENT	06/15/2026	06/02/2026	200069	1,268.00
<b>Total for COPELAND FAMILY ASSOCIATION:</b>								<b>6,268.00</b>
CRISIS PREVENTION INSTITUTE		NAIN-229599	340	ANNUAL MEMBERSHIP DUES KRISTI MARTIN 5/1/26-4/30/27	06/22/2026	05/04/2026	114468	200.00
<b>Total for CRISIS PREVENTION INSTITUTE:</b>								<b>200.00</b>
CRONER, JENNIFER L		060926	351	2025-26 LEA PD REIMBURSEMENT	06/10/2026	06/09/2026	9000001529	747.46
<b>Total for CRONER, JENNIFER L:</b>								<b>747.46</b>
CROWN, ASHLEY		060126	346	JUNE 2026 TRAVEL STIPEND	06/04/2026	06/01/2026	9000001504	200.00
<b>Total for CROWN, ASHLEY:</b>								<b>200.00</b>

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CROWN, ASHLEY		060226	346	NURSE & SLP APPRECIATION	06/04/2026	06/03/2026	9000001504	28.88
								<b>Total for CROWN, ASHLEY:</b>
								228.88
CUKIER, LINDSEY A		060926	351	2025-26 LEA PD REIMBURSEMENT	06/10/2026	06/09/2026	9000001530	615.88
								<b>Total for CUKIER, LINDSEY A:</b>
								615.88
DATA MATION IMAGING SERVICES		JUN-87441	349	MAY 2026 STUDENT RECORD STORAGE	06/15/2026	06/01/2026	200079	1,300.05
								<b>Total for DATA MATION IMAGING SERVICES:</b>
								1,300.05
DE PAZ, KENDRA		060126	346	TEACHERS PAY TEACHRS MATH CURRICULUM MATERIALS @HMS	06/04/2026	06/03/2026	9000001505	37.95
DE PAZ, KENDRA		060226	346	NCTM CONFERENCE ATLANTA MEALS	06/04/2026	06/03/2026	9000001505	84.43
								<b>Total for DE PAZ, KENDRA:</b>
								122.38
DEFRANCO PLUMBING, INC		40494	343	BOYS RESTROOM URINAL BACK UP @ BU	06/15/2026	04/30/2026	200013	407.16
DEFRANCO PLUMBING, INC		40582	348	PLUMBING REPAIR @BOYS LOCKER ROOM @HMS	06/15/2026	05/20/2026	200039	537.00
								<b>Total for DEFRANCO PLUMBING, INC:</b>
								944.16
DEROSE, SAMANTHA		060126	346	MILEAGE STATE TRACK MEET 2026	06/04/2026	06/03/2026	9000001506	274.05
DEROSE, SAMANTHA		060226	346	STATE TRACK MEET MEALS AND LODGING 2026	06/04/2026	06/03/2026	9000001506	261.00
								<b>Total for DEROSE, SAMANTHA:</b>
								535.05
DESTINATION IMAGINATION	3302600089	062126	349	registration for the DI tournament for Kristen Morden's team.	06/15/2026	06/01/2026	200080	350.00
								<b>Total for DESTINATION IMAGINATION:</b>
								350.00
DMF PIPE LINE & PLUMBING		2026109	343	PLUMBING REPAIR @CO	06/15/2026	02/26/2026	200014	280.00

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
DMF PIPE LINE & PLUMBING		2026110	343	PLUMBING REPAIR @ERC	06/15/2026	05/09/2026	200014	900.00
					<b>Total for DMF PIPE LINE &amp; PLUMBING:</b>			
DOGADALSKI, DENISE		060126	349	PIANO ACCOMPANIST 5/5/26, 5/12/26, 5/19/26	06/15/2026	06/01/2026	200081	56.82
					<b>Total for DOGADALSKI, DENISE:</b>			
DOLINKO, MAX		060926	351	2025-26 LEA PD REIMBURSEMENT	06/10/2026	06/09/2026	9000001531	56.16
					<b>Total for DOLINKO, MAX:</b>			
DOLINKO, MAX		061026	351	2025-26 LEA PD REIMBURSEMENT	06/10/2026	06/09/2026	9000001531	436.61
					<b>Total for DOLINKO, MAX:</b>			
DONEV, ZUICA		060126	346	ASU 6SV SUMMIT UBER	06/04/2026	06/03/2026	9000001507	237.96
					<b>Total for DONEV, ZUICA:</b>			
DONEV, ZUICA		060226	346	UBER FROM DINNER RETIREMENT PARTY	06/04/2026	06/03/2026	9000001507	19.81
					<b>Total for DONEV, ZUICA:</b>			
EDARIO LLC		1502600235	05/26/2026	License for Edario Scheduling Software	06/15/2026	05/26/2026	200040	1,000.00
					<b>Total for EDARIO LLC:</b>			
ENGLER CALLAWAY BAASTEN&SRAGA		37090	349	MAY 2026 GENERAL SCHOOL LAW SERVICE	06/15/2026	05/31/2026	200082	630.00
					<b>Total for ENGLER CALLAWAY BAASTEN&amp;SRAGA:</b>			
FIORE, DOMINIC		060126	346	JUNE 2026 TRAVEL STIPEND	06/04/2026	07/01/2026	9000001508	200.00
					<b>Total for FIORE, DOMINIC:</b>			
FOLEY CARRIER SERVICES LLC		INV000000001706384	349	MAY 2026 BACKGROUND CHECK (8)	06/15/2026	05/31/2026	200083	384.00
					<b>Total for FOLEY CARRIER SERVICES LLC:</b>			
FORWARD EDGE		3402600043	349	Power supplies for new switches	06/15/2026	06/02/2026	200084	5,422.30
					<b>Total for FORWARD EDGE:</b>			

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FRANCZEK PC		248203	349	MARCH 2026 GENERAL SCHOOL LAW	06/15/2026	04/30/2026	200085	3,918.50
								<b>Total for FRANCZEK PC: 3,918.50</b>
FREUND SERVICE COMPANY		21608	343	LUNCHROOM TABLES @HMS	06/15/2026	05/05/2026	200015	4,548.20
								<b>Total for FREUND SERVICE COMPANY: 4,548.20</b>
GEHR, JESSICA		060126	346	PLANTS COURTYARD @HMS	06/04/2026	06/04/2026	9000001509	147.53
								<b>Total for GEHR, JESSICA: 147.53</b>
GEHRKE, KYLIE		051926	343	2026 SUMMER SCHOOL BUS CANCELLED	06/15/2026	05/19/2026	200016	120.00
								<b>Total for GEHRKE, KYLIE: 120.00</b>
GERMANOWSKI, BRIAN		060126	349	2026 SUMMER SCHOOL REGISTRATION & BUS SERVICE REFUND & (WILLIAM)	06/15/2026	06/01/2026	200086	485.00
								<b>Total for GERMANOWSKI, BRIAN: 485.00</b>
GOMEZ, ANYELIS		051926	343	FEE WAIVER APPROVED 2025-26 (SAMANTHA)	06/15/2026	05/19/2026	200017	230.00
								<b>Total for GOMEZ, ANYELIS: 230.00</b>
GRACKLE DOCS INC.		56359	348	ADA COMPLAINCE FOR WEBSITE	06/15/2026	05/16/2026	200041	1,110.00
								<b>Total for GRACKLE DOCS INC.: 1,110.00</b>
GRAINGER, INC.		9897131638	343	CEILING TITLES @RO	06/15/2026	04/28/2026	200018	357.28
								<b>Total for GRAINGER, INC.: 357.28</b>
GRAINGER, INC.		990053842	343	EXHAUST FAN ART ROOM @BU	06/15/2026	05/01/2026	200018	1,173.41
								<b>Total for GRAINGER, INC.: 1,173.41</b>
GRAINGER, INC.		9902963520	343	SUPPLIES FOR DISTRICT	06/15/2026	05/04/2026	200018	109.84
								<b>Total for GRAINGER, INC.: 109.84</b>
GRAINGER, INC.		9911606912	343	PLUMBING PARTS @BU	06/15/2026	05/11/2026	200018	527.20
								<b>Total for GRAINGER, INC.: 527.20</b>