

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Accurate Biometrics		207152603	20260428	Fingerprinting services MAR	04/02/2026		116.00
Total for Accurate Biometrics:							116.00
Ace Hardware Account#349400		390172/1	20260428	CUST#349400 Maintenance supplies	03/12/2026		29.97
Total for Ace Hardware Account#349400:							29.97
Airgas	2002526169	9170818629/9170818654	20260428	ACCT#4826706 Co2 cylinders for musical	04/13/2026		340.53
Total for Airgas:							340.53
Allerton Hill Communications	5002526002	6307	20260428	Communications services April	04/02/2026		5,000.00
Total for Allerton Hill Communications:							5,000.00
Amalgamated Bank of Chicago		72330426	20260428	TRUST#1857233001 Admin fee G.O. School Refunding bonds, Series 2020	04/03/2026		475.00
Total for Amalgamated Bank of Chicago:							475.00
AMAZON	0002526029	16LW-HRRN-1HD6	20260428	#10 non window envelopes	04/14/2026		269.79
AMAZON	0002526030	1CKW-J4V7-4CHQ	20260428	compliance posters	04/14/2026		59.28
AMAZON	0002526034	1F9N-PR4F-VYL9	20260428	laptop case, post its	04/14/2026		26.58
AMAZON	0002526035	1DDP-C3FF-1VDK	20260428	Electric kettle for DO	04/14/2026		23.79
AMAZON	0002526036	1HN3-74Q3-3FKW	20260428	Office supplies	04/14/2026		69.75
AMAZON	1002526190	1MYN-N3RT-17F1	20260428	k team supplies	04/14/2026		89.51
AMAZON	1002526192	1JGF-LG4L-1NJQ	20260428	4th Grade Classroom Supplies	04/14/2026		302.16
AMAZON	1002526193	1JGF-LG4L-3MND	20260428	Supplies	04/14/2026		90.72
AMAZON	1002526194	16HN-TM6Q-719K	20260428	Kindergarten Life Science Unit Manipulatives	04/14/2026		177.77
AMAZON	1002526195	1MCT-DP1L-6MN9	20260428	Classroom Supplies	04/14/2026		35.90
AMAZON	1002526196	1MML-63KJ-3PMX	20260428	3rd grade classroom material (CHAMPS board & Classroom Library)	04/14/2026		38.94
AMAZON	1002526198	1QNX-WLDF-4F3C	20260428	Spanish classroom replacement for broken items	04/14/2026		24.99
AMAZON	1002526199	1MYN-N3RT-6CN3	20260428	styrofoam pieces for 5th grade science	04/14/2026		36.24
AMAZON	1002526200	1FKV-43CK-3LFD	20260428	Teacher Enhancement	04/14/2026		147.75
AMAZON	1002526201	1NJG-4QFY-3T1Q	20260428	art materials for map making collaboration with enrichment team	04/14/2026		13.52
AMAZON	1002526203	1TVJ-XCWL-WHDT	20260428	2nd Grade supplies	04/14/2026		90.55
AMAZON	1002526204	1VQM-D6PD-1VLT	20260428	Classroom Supplies	04/15/2026		134.10
AMAZON	1002526205	1FKV-43CK-46YF	20260428	Office supply restock	04/14/2026		619.53
AMAZON	1002526206	1MTM-PXM1-VKVT	20260428	Pre-K Classroom supplies/games	04/14/2026		135.00
AMAZON	1002526207	1VVM-CLM3-1P3V	20260428	Enrichment Classroom Supplies	04/14/2026		327.43
AMAZON	1002526208	1RYH-Y9Q3-1JR9	20260428	First Grade CKLA Support Materials for Geography Mothers Day	04/14/2026		313.93

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AMAZON	1002526209	19W7-7XPK-1XHY	20260428	2nd Grade: Mother's Day projects and End of Year projects	04/15/2026		231.96
AMAZON	1002526210	1DR9-7T3Y-1RNR	20260428	Enrichment Classroom Science Supplies	04/14/2026		147.00
AMAZON	1002526211	19X7-VNDP-3DNK	20260428	Office supplies	04/14/2026		107.10
AMAZON	1002526212	13VT-N19Q-377J	20260428	5th Grade: Author Study Reading Supplies	04/15/2026		77.84
AMAZON	1002526213	1NJG-4QFY-39N1	20260428	2 pad of flip chart paper	04/14/2026		31.98
AMAZON	1002526214	173C-NDPG-1FQG	20260428	Teacher Enhancement-Noble	04/15/2026		101.11
AMAZON	1002526215	1M6K-CGG9-1DMF	20260428	1st grade and 4th grade enrichment block materials	04/14/2026		187.89
AMAZON	1002526216	14VN-T6JX-1J79	20260428	Teacher Enhancement	04/15/2026		31.34
AMAZON	1002526220	17GG-CPFM-3L9C	20260428	end of year 5th grade supplies	04/15/2026		173.29
AMAZON	1002526221	1NXT-JTCR-3G39	20260428	Toner and paper for the elementary school poster maker	04/14/2026		66.12
AMAZON	2002425167	14VN-T6JX-1WCN	20260428	Student Request	04/15/2026		16.67
AMAZON	2002526156	1CHG-7VVF-1933	20260428	Washington DC Supplies	04/14/2026		128.41
AMAZON	2002526158	1X1V-G9TV-4R3V	20260428	Poster printer ink, pencil sharper for Mrs. Grant's room, 8 pocket folders for students	04/14/2026		426.51
AMAZON	2002526164	1G1H-LKPQ-1V3M	20260428	Musical supplies	04/14/2026		113.25
AMAZON	2002526165	16HN-TM6Q-4VTN	20260428	Office supplies	04/14/2026		164.01
AMAZON	2002526166	111W-XV4P-QLJP	20260428	Musical supplies	04/14/2026		255.76
AMAZON	2002526167	1DDP-C3FF-3KWL	20260428	Trifolds for countries around the world- to be reimbursed by PTO	04/14/2026		498.11
AMAZON	2002526168	1FKW-FNKR-3Q1W	20260428	Musical supplies	04/14/2026		304.31
AMAZON	2002526170	1F1J-Q43H-1NNC	20260428	New Books for LMC	04/15/2026		782.47
AMAZON	2002526171	1NJG-4QFY-3WLK	20260428	New books for LMC	04/15/2026		815.23
AMAZON	2002526172	1XQ9-GTNR-3WYX	20260428	7th Grade Science materials (Mousetrap Car Project)	04/14/2026		180.18
AMAZON	2002526173	14ML-7Y9D-3LLH	20260428	Classroom supplies	04/14/2026		138.83
AMAZON	2002526174	1VVM-CLM3-1D1D	20260428	Supplies	04/14/2026		59.79
AMAZON	2002526175	1RKY-1GF4-1GR9	20260428	Supplies for Frog Dissection and chemistry powder unit	04/15/2026		221.35
AMAZON	2002526176	1VVM-CLM3-1M6R	20260428	classroom supplies	04/14/2026		95.88
AMAZON	2002526179	1XGQ-R1HJ-1P16	20260428	Musical items	04/15/2026		283.73
AMAZON	2002526186	1Y3C-XMTR-343N	20260428	Classroom Enhancement supplies	04/15/2026		76.27
AMAZON	3002526038	1LTP-DQRR-69QP	20260428	Tech Supplies	04/14/2026		48.98
AMAZON	3002526039	1R7M-91KR-6NGK	20260428	Replacement projector bulbs for Elementary gym projectors.	04/14/2026		190.00
AMAZON	4002526035	1LL7-HDWY-1G1X	20260428	ML materials	04/14/2026		46.20

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AMAZON	4002526036	1MCT-DP1L-3CFF	20260428	Classroom Enhancement	04/14/2026		150.27
AMAZON	4002526037	1G1H-LKPQ-3C41	20260428	First aid field trip supplies	04/14/2026		60.55
AMAZON	4002526038	1CKP-HQH-Q-RVTV	20260428	Games	04/14/2026		49.08
AMAZON	4002526041	1CTD-FRG4-1W3N	20260428	fine motor/sensory supplies	04/15/2026		53.64
AMAZON	4502526030	1WDF-7NHK-1PHH	20260428	materials to support CKLA for grades K-4	04/14/2026		581.84
AMAZON	5002526018	1C6F-1R6H-3TV7	20260428	Sympathy Cards	04/14/2026		14.99
AMAZON	7002526083	1MPJ-VV9N-69FW	20260428	crossing signs	04/14/2026		21.97
AMAZON	7002526085	1NXT-JTCR-144K	20260428	emergency lights	04/14/2026		107.76
AMAZON	7002526086	1RYH-Y9Q3-1TGP	20260428	Ticket Holders	04/15/2026		22.99
AMAZON	7002526087	19W7-7XPK-1JJF	20260428	Trucks Engine air filters	04/15/2026		63.30
Total for AMAZON:							10,155.19
Assured Healthcare Staffing LLC		25454	20260428	CUST#DIST 65 Nurse for student 4/6/26-4/10/26	04/17/2026		2,518.10
Assured Healthcare Staffing LLC		5179-0500025223	20260428	LBES Nurse 2/22/26	03/23/2026		518.49
Assured Healthcare Staffing LLC		5179-0500025301	20260428	Nurse for student 3/5/26; 3/6/26	03/16/2026		828.10
Assured Healthcare Staffing LLC		5179-0500025334	20260428	Nurse for student 3/13/26	03/20/2026		490.10
Assured Healthcare Staffing LLC		5179-0500025371	20260428	CUST#DIST 65 LAKE BLUFF Nurse for student 3/16; 3/18; 3/19; 3/20	03/27/2026		1,926.60
Assured Healthcare Staffing LLC		5179-0500025423	20260428	CUST#DIST 65 LAKE BLUFF Nurse for student 3/30; 3/31; 4/1; 4/3	04/10/2026		1,909.70
Total for Assured Healthcare Staffing LLC:							8,191.09
AT&T Mobility		287309212716X04032026	20260415	ACCT#287309212716 Monthly service 2/26/26-3/25/26	04/02/2026	60082	1,620.50
AT&T Mobility		287352802847X03272026	20260415	ACCT#287352802847 Hot spot for F&R student 3/20/26-4/19/26	03/31/2026	60082	25.62
Total for AT&T Mobility:							1,646.12
Automatic Mechanical Services, Inc		SRV26-02019	20260428	ACCT#S00518 ISSUES WITH HOT WATER BOILERS 1 AND 2 - EMERGENCY SERVICES 2/23/26	03/16/2026		1,762.00
Total for Automatic Mechanical Services, Inc:							1,762.00
Blick Art Materials	1002526201	7645414	20260428	ACCT#26290 art materials for map making collaboration with enrichment team	03/24/2026		139.12
Total for Blick Art Materials:							139.12
Brady Industries of Illinois LLC		11551645/11545126	20260428	CUST#628521 Cleaning supplies	04/10/2026		1,367.62
Total for Brady Industries of Illinois LLC:							1,367.62

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Brex Solutions LLC		66101	20260428	Customer Lake Bluff School District 65 Student Transportation MAR	04/06/2026		6,104.00
Total for Brex Solutions LLC:							6,104.00
Chicago Tribune		57873	20260428	Account ID#128547 Public Meeting Notice private/homeschool students 3/16/26	03/30/2026		60.75
Chicago Tribune	0002526033	57875	20260428	Account ID#290814 Lake Bluff Elementary School Generator bid publication	03/30/2026		96.00
Total for Chicago Tribune:							156.75
Cisco Systems Inc		5100818178	20260428	CUST#1053574809 VOIP Taxes, e911 2/27/26-3/26/26	03/30/2026		519.90
Total for Cisco Systems Inc:							519.90
Connections Day School		39386	20260428	Program ID#2133 Student tuition MAR	04/10/2026		3,552.60
Total for Connections Day School:							3,552.60
Constellation NewEnergy Electric, Inc		72505172901	20260318	CUST#766672-0 ACCT ID#831648 LBMS Electric service 2/6/26-3/9/26	03/16/2026	9000002025	4,831.52
Constellation NewEnergy Electric, Inc		72513110001	20260318	CUST#764115-1 ACCT ID#823426 LBES Electric Service 2/9/26-3/10/26	03/16/2026	9000002026	5,850.54
Constellation NewEnergy Electric, Inc		72681724301	20260420	CUST#764115-1 ACCT#823426 LBES Electric Service 3/10/26-4/9/26	04/17/2026	9000002037	5,926.40
Constellation NewEnergy Electric, Inc		72674996701	20260420	CUST#766672-0 ACCT#831648 LBMS Electric Service 3/9/26-4/8/26	04/17/2026	9000002038	4,948.37
Total for Constellation NewEnergy Electric, Inc:							21,556.83
Constellation NewEnergy Gas		4576409	20260428	ACCT# BG-6108 Natural Gas services MAR	04/23/2026		6,360.10
Constellation NewEnergy Gas		4555152	20260330	ACCT#BG-6108 Natural Gas service FEB	03/27/2026	9000002029	10,114.44
Total for Constellation NewEnergy Gas:							16,474.54
Dance Party DJs Inc	2002526143	331947	20260428	LBMS Video Wall for Musical	04/15/2026		3,700.00
Total for Dance Party DJs Inc:							3,700.00
Demco	1002526202	7782761	20260428	CUST#126676999 Bookmarks for next year and some book supplies to finish out this year	03/26/2026		322.95
Total for Demco:							322.95
Easy Archive Inc		1564	20260428	Closeout Service SD65 2023 Sport Court and 2023 Roof Restoration at Middle School	03/30/2026		250.00
Total for Easy Archive Inc:							250.00
Engler Callaway Baasten & Sraga, LLC		36822	20260428	Legal Services MAR	04/09/2026		142.50
Total for Engler Callaway Baasten & Sraga, LLC:							142.50
Ernie Peterson Plumbing, Inc.		7548	20260428	Check leak on booster pump bypass valve. We will give an estimate to replace the valve.	03/31/2026		180.00
Total for Ernie Peterson Plumbing, Inc.:							180.00

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Fagen Friedman & Fulfrost, LLP		246015-1	20260428	Legal Services FEB	03/26/2026		211.50
Total for Fagen Friedman & Fulfrost, LLP:							211.50
First Student Inc.		FA26-00004656	20260428	CUST#2801112 Student transportation FEB	03/16/2026		2,034.35
First Student Inc.		FA26-00004863	20260428	CUST#2801112 Student transportation MAR	04/16/2026		4,737.55
Total for First Student Inc.:							6,771.90
Flinn Scientific, Inc.	2002526178	3259793	20260428	Order#26-32101 Microscopes	04/07/2026		840.47
Total for Flinn Scientific, Inc.:							840.47
Follett Content Solutions LLC	1002526197	721677	20260428	CUST#1262637 Spring award winning new books and new books	03/24/2026		1,322.60
Follett Content Solutions LLC	1002526197	721677A	20260428	CUST#1262637 Spring award winning new books and new books	04/13/2026		668.50
Total for Follett Content Solutions LLC:							1,991.10
Gopher		IN508608	20260428	CUST#5030120 Health Moves Minds equipment	04/22/2026		2,593.20
Total for Gopher:							2,593.20
Grainger		9866190821	20260428	ACCT#822943213 Maintenance supplies	04/03/2026		231.60
Grainger		9889853686	20260428	ACCT#822943213 Maintenance supplies	04/23/2026		745.10
Total for Grainger:							976.70
HD Supply Inc		9247934539	20260428	CUST#13662185 Maintenance supplies	04/13/2026		595.45
Total for HD Supply Inc:							595.45
Heartland Alliance Health CCIS		28038	20260428	ACCT#1402 Interpreting services FEB	03/18/2026		140.00
Heartland Alliance Health CCIS		28143	20260428	ACCT#1402 Interpreting services 3/18/26	04/10/2026		162.56
Total for Heartland Alliance Health CCIS:							302.56
HEMISPHERE EDUCATIONAL TRAVEL	2002526177	# 113267	20260428	Hemisphere Web Code: 26TA19083 Scholarship for 6th grade to Springfield	04/03/2026		35.00
Total for HEMISPHERE EDUCATIONAL TRAVEL:							35.00
Herff Jones LLC	2002526150	1300645	20260428	CUST#12000089000 Diplomas & covers for graduation 2026	03/19/2026		19.12
Herff Jones LLC	2002526150	1301317	20260428	CUST#12000089000 Diplomas & covers for graduation 2026	03/20/2026		392.64
Total for Herff Jones LLC:							411.76
Hodges, Loizzi, Eisenhammer		68383	20260428	Legal services JAN	03/16/2026		255.99
Hodges, Loizzi, Eisenhammer		68686	20260428	Legal Services FEB	04/13/2026		402.27
Total for Hodges, Loizzi, Eisenhammer:							658.26

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IASA		84-07232426-SUMMIT	20260428	Aligned to Lead: A Leadership Summit July 23-24, 2026	04/03/2026		200.00
Total for IASA:							200.00
ISCorp	0002526005	2802	20260428	CUST#10000:731 LAKEBL Skyward Hosting Finance MAY	03/31/2026		275.00
Total for ISCorp:							275.00
Jessen, Megan		Jessen 042026	20260428	Tuition Reimbursement	04/20/2026		498.64
Total for Jessen, Megan:							498.64
Kauss James	2002526202	Kauss 042026	20260428	Basketball Assignor Fee	04/21/2026		100.00
Total for Kauss James:							100.00
Klein, Thorpe, and Jenkins, Ltd		260574	20260428	CUST#4844-001 Legal Services FEB	04/20/2026		336.00
Total for Klein, Thorpe, and Jenkins, Ltd:							336.00
KM Spark Consulting		2026-001	20260428	Consulted with the Curriculum Director OCT-DEC	04/22/2026		3,315.00
Total for KM Spark Consulting:							3,315.00
Konica Minolta		48903824	20260415	CUST#2300181806 District Copier leases APR	03/30/2026	9000002031	3,875.97
Total for Konica Minolta:							3,875.97
Lake Bluff Women's Club		LBWC-LL 5.12.26	20260428	LBWC special luncheon and lecture registration May 12 2026	04/20/2026		25.00
Total for Lake Bluff Women's Club:							25.00
Lakeland Larsen Elevator Co.	7002526003	207601	20260428	ACCT#120125 LBMS Elevator Maintenance APR	04/06/2026		203.00
Lakeland Larsen Elevator Co.	7002526004	207600	20260428	ACCT#MC-1079 LBES Elevator Maintenance APR	04/06/2026		193.00
Lakeland Larsen Elevator Co.	7002526081	207602	20260428	ACCT#TMC-7829 Wheelchair Lift Maintenance APR	04/06/2026		41.00
Total for Lakeland Larsen Elevator Co.:							437.00
Lamonda, William Louis	2002526200	Lamonda042026	20260428	Basketball Ref 2 Games 12/15	04/21/2026		100.00
Total for Lamonda, William Louis:							100.00
LearnWell/EI US, LLC		INV311580	20260428	Homebound tutoring 4/8/26-4/10/26	04/17/2026		288.00
Total for LearnWell/EI US, LLC:							288.00
Lunch Solutions/Robin Elliott-Bear		LS-MAR 2026	20260410	Vendor Orders Report MAR	04/09/2026	9000002032	3,685.00
Total for Lunch Solutions/Robin Elliott-Bear:							3,685.00
Marcia Brenner Associates, LLC		INV-261532	20260428	Attendance Monitor Plugin Annual subscription	04/01/2026		937.50
Total for Marcia Brenner Associates, LLC:							937.50

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Marjo Graphics Inc		3125	20260428	On the Bluff Newsletter - Spring 2026	04/08/2026		1,590.67
Total for Marjo Graphics Inc:							1,590.67
Metalmaster Roofmaster		27723	20260428	WO#260175 Leak investigation LBMS	03/16/2026		1,740.00
Metalmaster Roofmaster		28124	20260428	CUST#1416 Lake Bluff School District LAKE BLUFF ELEMENTARY SCHOOL - SPRING INSPECTION	04/23/2026		1,025.00
Total for Metalmaster Roofmaster:							2,765.00
Midland Paper		IN02644398	20260428	CUST#008711 LBES Copy paper	03/19/2026		756.00
Midland Paper		IN02644401	20260428	CUST#008711 LBMS Copy Paper	03/19/2026		756.00
Total for Midland Paper:							1,512.00
Midwest Mechanical Group LLC		112183947	20260428	CUST#160LBSD SERVICE CALL#2601-1349 Isolated & removed pump and replacing bad bearings	03/26/2026		3,545.90
Total for Midwest Mechanical Group LLC:							3,545.90
National Lift Truck		IV260311087	20260428	CUST#1103573 Perform Annual Inspection LBMS Lift	03/31/2026		407.27
National Lift Truck		IV260311090	20260428	CUST#1103573 Perform Annual Inspection LBES Lift	03/31/2026		334.35
Total for National Lift Truck:							741.62
NCS Pearson, Inc		31469935	20260428	ACCT#4151753 Psychological tests	04/03/2026		54.72
NCS Pearson, Inc		31477490	20260428	ACCT#4151753 Psychological Tests	04/06/2026		67.43
Total for NCS Pearson, Inc:							122.15
North Shore Water Reclamation District		5830803	20260428	ACCT#50330388-064088 LBMS Water & Sewer services 7/16/25-10/15/25	04/20/2026		208.54
Total for North Shore Water Reclamation District:							208.54
Northwest Suburban Special Education Organ.		13669	20260428	District#65 Lake Bluff D/HH Programs and Services Billing-IL Itinerant services	04/23/2026		9,112.82
Total for Northwest Suburban Special Education Organ.:							9,112.82
Olson Transportation Inc.		35330	20260428	CUST#SCH 65-2 2nd grade RYERSON WOODS 3/2/26	03/24/2026		564.00
Olson Transportation Inc.		35343	20260428	CUST#SCH 65 Regular Routes/Aides for students APR	04/06/2026		80,373.75
Olson Transportation Inc.		35375	20260428	CUST#SCH 65-2 2nd grade field trip RYERSON WOODS 3/9/26	04/08/2026		564.00
Olson Transportation Inc.		35435	20260428	CUST#SCH 65-2 3rd grade field trip @ the Grove 4/3/26	04/15/2026		738.04
Olson Transportation Inc.		35448	20260428	CUST#SCH 65-2 Athletics bus 4/7/26	04/20/2026		282.00
Olson Transportation Inc.		35481	20260428	CUST#SCH65-2 Athletics bus 4/15/26	04/20/2026		362.21
Olson Transportation Inc.	0002526011	35350	20260428	CUST#SCH 65 Fuel Surcharge MARCH	04/02/2026		5,184.51
Olson Transportation Inc.	1002526175	35392	20260428	CUST#SCH 65-2 All School Field Trip LINCOLNSHIRE MARRIOTT 3/20/26	04/08/2026		3,455.10

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Olson Transportation Inc.	2002526127	35393	20260428	CUST#SCH 65-2 6th Grade trip to Feed My Starving Children on March 20, 2026	04/08/2026		846.00
Olson Transportation Inc.	2002526149	35331	20260428	CUST#SCH 65-2 Buses for the 8th grade students not going to Washington DC	03/24/2026		1,692.00
Olson Transportation Inc.		35257	20260403	CUST#SCH 65 Regular Routes/Aide for students MAR	03/05/2026	9000002030	61,866.05
Total for Olson Transportation Inc.:							155,927.66
Performance Foodservice-Chicago		6178741	20260428	CUST#56369397 LBMS Lunch program supplies 3/16/26	03/16/2026		983.24
Performance Foodservice-Chicago		6192185	20260428	CUST#56369397 LBMS Lunch Supplies	03/30/2026		584.56
Performance Foodservice-Chicago		6198499	20260428	CUST#56369397 LBMS Lunch program supplies/snacks for LBES	04/06/2026		844.19
Performance Foodservice-Chicago		6199601	20260428	CUST#56369397 LBMS Lunch supplies	04/07/2026		18.60
Performance Foodservice-Chicago		6204594	20260428	CUST#56369397 LBMS Lunch program supplies	04/13/2026		875.52
Performance Foodservice-Chicago		6208416	20260428	CUST#56369397 LBMS Lunch supplies	04/16/2026		20.99
Performance Foodservice-Chicago		6208417	20260428	CUST#56369397 LBMS Lunch supplies	04/16/2026		42.53
Performance Foodservice-Chicago		6211027	20260428	CUST#56369397 LBMS Lunch supplies 4/20/26	04/20/2026		548.77
Performance Foodservice-Chicago		6212015	20260428	CUST#56369397 LBMS Lunch supplies	04/21/2026		88.38
Total for Performance Foodservice-Chicago:							4,006.78
PMA Financial Network Inc		INV03958	20260428	Bond Continuing Disclosure filing 2025	03/24/2026		2,250.00
Total for PMA Financial Network Inc:							2,250.00
PushCoin, Inc	0002526012	ILLB65BUFF-202603	20260428	Active student fee MARCH	04/06/2026		336.18
Total for PushCoin, Inc:							336.18
Quinlan and Fabish Music	1002526130	17153893	20260428	ACCT#724149 Repair school owned trumpet-	04/08/2026		120.50
Quinlan and Fabish Music	2002526180	17132624	20260428	ACCT#724149 Supplies	04/13/2026		283.95
Quinlan and Fabish Music	2002526180	17138815	20260428	ACCT#724149 Supplies	04/13/2026		109.99
Quinlan and Fabish Music	2002526181	16950692	20260428	ACCT#724149 Blessing Trumpet Repair - Srl# 253274	04/13/2026		185.10
Quinlan and Fabish Music	2002526182	17038952	20260428	ACCT#724149 Buffet Clarinet Repair - SRL# 853348	04/13/2026		131.00
Quinlan and Fabish Music	2002526183	16950678	20260428	ACCT#724149 Yamaha Trumpet Repair - Srl# T89699	04/13/2026		105.50
Quinlan and Fabish Music	2002526184	17245217	20260428	ACCT#724149 Supplies	04/13/2026		146.46
Quinlan and Fabish Music	2002526184	17349117	20260428	ACCT#724149 Supplies	04/13/2026		136.00
Total for Quinlan and Fabish Music:							1,218.50

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Red Rover Technologies LLC		14836	20260428	ORG#1591 Red Rover Implementation - Hiring	03/30/2026		1,350.00
Total for Red Rover Technologies LLC:							1,350.00
Riverside Insights	4502526029	INV27369	20260428	CogAT licenses for 2nd grade	03/18/2026		1,672.00
Total for Riverside Insights:							1,672.00
RJB Properties	7002526018	D-65-073	20260428	Custodial Services MAR	04/09/2026		32,327.06
Total for RJB Properties:							32,327.06
Rogers Nursery, Inc.		16360	20260428	ACCT#LBSD Remove & Dispose of downed pine tree from storm	04/06/2026		600.00
Rogers Nursery, Inc.		16373	20260428	ACCT#LBSD K-5 Courtyard Spring Cleanup 4/11/26	04/15/2026		790.00
Total for Rogers Nursery, Inc.:							1,390.00
Scholastic Inc.	2002526141	M7677642	20260428	ACCT#60044706 New York Times Upfront (2nd Sem) Classroom set for Huddleston's 8th grade writing class	04/16/2026		164.73
Total for Scholastic Inc.:							164.73
Scholastic Library Publishing	4502526031	84629088	20260428	ACCT#2125701 books for kindergarten farm unit	04/06/2026		125.95
Total for Scholastic Library Publishing:							125.95
Schuring & Schuring Inc		16918	20260428	ACCT#22259 LBES Milk 3/2/26	04/08/2026		102.70
Schuring & Schuring Inc		16919	20260428	ACCT#22260 LBMS Milk 3/2/26	04/07/2026		71.10
Schuring & Schuring Inc		17013	20260428	ACCT#22259 LBES Milk 3/5/26	04/08/2026		102.70
Schuring & Schuring Inc		17080	20260428	ACCT#22259 LBES Milk 3/9/26	04/08/2026		85.40
Schuring & Schuring Inc		17081	20260428	ACCT#22260 LBMS Milk 3/9/26	04/07/2026		53.33
Schuring & Schuring Inc		17151	20260428	ACCT#22259 LBES Milk 3/12/26	04/08/2026		102.15
Schuring & Schuring Inc		17223	20260428	ACCT#22259 LBES Milk 3/16/26	04/08/2026		68.10
Schuring & Schuring Inc		17224	20260428	ACCT#22260 LBMS Milk 3/16/26	04/07/2026		35.55
Schuring & Schuring Inc		17479	20260428	ACCT#22259 LBES Milk 3/30/26	04/07/2026		171.35
Schuring & Schuring Inc		17480	20260428	ACCT#22259 CREDIT LBES Milk 3/30/26	04/07/2026		-32.52
Schuring & Schuring Inc		17481	20260428	ACCT#22260 LBMS Milk 3/30/26	04/07/2026		106.18
Schuring & Schuring Inc		17482	20260428	ACCT#22260 CREDIT LBMS Milk 3/30/26	04/07/2026		-34.47
Total for Schuring & Schuring Inc:							831.57
Sentinel Technologies Inc	3002526010	INV60752	20260428	CUST#CUS14274 Cybersecurity Services MAR	04/03/2026		2,030.80
Sentinel Technologies Inc	3002526011	INV60739	20260428	CUST#CUS14274 Managed Services MAR	04/03/2026		2,807.00
Total for Sentinel Technologies Inc:							4,837.80
Sherwin Williams Co		24580193910326	20260428	ACCT#2874-7708-7 Paint supplies	03/18/2026		653.37
Total for Sherwin Williams Co:							653.37

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Smith, Christopher	2002526201	Smith 042026	20260428	Basketball Ref 2 Games	04/21/2026		100.00
Total for Smith, Christopher:							100.00
Tacos El Norte of Lake Bluff LLC		Tacos 05012026	20260428	Retirement/Recognition event lunch 5/1/26	04/21/2026		2,455.00
Total for Tacos El Norte of Lake Bluff LLC:							2,455.00
Tennant Sales and Service Company		US90385067	20260428	CUST#1000235150 parts for the scrubbing floor machines	03/16/2026		121.70
Total for Tennant Sales and Service Company:							121.70
Terminix Anderson Pest	7002526006	94832350	20260428	ACCT#772383 Pest Management Services APR	04/13/2026		240.79
Total for Terminix Anderson Pest:							240.79
Town Square Publications LLC		374724	20260428	ACCT#159570 Lake Forest Lake Bluff Chamber guide ad	04/08/2026		1,250.00
Total for Town Square Publications LLC:							1,250.00
Village of Lake Bluff		VoLB-LBES 032026	20260318	ACCT#0101252350-00 LBES Water & Sewer service 12/9/25-3/10/26	03/16/2026	60080	4,167.14
Village of Lake Bluff		VoLB-LBESIRR 03.18.26	20260318	ACCT#0101259350-00 LBES Irrigation service 12/9/25-3/10/26	03/16/2026	60080	10.00
Village of Lake Bluff		0000001039	20260415	CUST#LFELEMSCH ELEVATOR INSPECTION LBMS	04/01/2026	60083	38.00
Village of Lake Bluff		VoLB-LBMS 042026	20260420	ACCT#0202191121-00 LBMS Water & Sewer service 1/16/26-4/14/26	04/17/2026	60085	3,028.27
Total for Village of Lake Bluff:							7,243.41
Village of Lake Bluff Police		VoLB-LB65 Alarm 2025/26	20260428	Annual Alarm Registration LBES & LBMS	04/06/2026		50.00
Total for Village of Lake Bluff Police:							50.00
Vipond, Christopher	0002526031	CP-042026	20260428	Tech contractor services APR	03/12/2026		5,000.00
Total for Vipond, Christopher:							5,000.00
Warehouse Direct, Inc	7002526082	6109331-1	20260428	CUST#118642 Trash Liners	03/24/2026		63.99
Warehouse Direct, Inc	7002526084	6116820-0	20260428	CUST#118642 Trash Bags	03/19/2026		587.22
Total for Warehouse Direct, Inc:							651.21
Whitehead, Katherine A		KW042026	20260428	Tuition Reimbursement	04/02/2026		465.00
Total for Whitehead, Katherine A:							465.00
Wight & Company		250234-003	20260428	Project#250234 LAK001 - Lake Bluff ES Generator Addition services MAR	04/16/2026		12,687.50
Total for Wight & Company:							12,687.50

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			189				257,585.81
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			14				109,987.82
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:			1				1,025.00
Total Invoices:			204				368,598.63