Credit Card Transaction Report

07/01/2026 - 07/31/2026 **Lake Bluff S.D. 65**

Credit Card:					
07/06/2026	H	WEX Bank	F. 350 Crewcab ANDY GARCIA 26.5 gal @ $3.799/gal	Andres Garcia	90.78
07/20/2026	H	WEX Bank	2023 Ford 250 #1 ANDY GARCIA 14.95 gal @ $4.099/gal	Andres Garcia	55.44
				Card Total:	**146.22**
Credit Card:			Nathan Blackmer 0187		
07/02/2026	H	Makestickers.Com	Bell Schedule Stickers	Christina Dunnick	58.73
				Card Total:	**58.73**
Credit Card:			Lisa Leali 8056		
07/03/2026	H	Scrambled	CIC breakfast meeting Schroeder, Leali	Amy Kotnik	54.93
				Card Total:	**54.93**
Credit Card:			Amy Kotnik 5460		
07/08/2026	WINV	Heinen's Grocery Store	Desserts Admin Team/DO website meeting on 7/7/26	Amy Kotnik	28.40
07/08/2026	WINV	Chipotle	Lunch Admin Team/DO website meeting on 7/7/26	Amy Kotnik	208.50
07/13/2026	WINV	Jewel Food Stores	Snack for LAAF (Admin Asst) meeting - original Amazon order did not arrive on time	Amy Kotnik	18.98
07/13/2026	WINV	Bridges Conference	Registration fee credit for L Leali Bridges Conference	Amy Kotnik	-199.00
07/21/2026	WINV	Cossba Eve Regd4f0ivo	Early bird Registration for COSSBA in DC in September - L Leali, T Roehrick, T Penich - 3 @ $695	Amy Kotnik	2,085.00
07/24/2026	WINV	United Airlines	Flight for COSSBA Conference in DC September, L Leali	Amy Kotnik	256.81
				Card Total:	**2,398.69**
Credit Card:			Kathleen Turner 6761		
07/10/2026	WINV	Lake County Regional Office Of Education	Admin Academy AA #3000 Illinois Performance Evaluation Retraining: Student Growth-AA #3000 8.5.26	Kathleen Turner Kwak	200.00
				Card Total:	**200.00**
Credit Card:			District 1 9365		
07/02/2026	H	Groot Industries Inc	LBMS Waste & Recycle JULY	Tammy A Robards	491.10
07/02/2026	H	Groot Industries Inc	LBES Waste & Recycle JULY	Tammy A Robards	454.46
07/03/2026	H	Comcast	F&R Internet 6/10/26-7/9/26	Tammy A Robards	29.85
07/09/2026	WINV	In Visual Image Photo	Middle School yearbooks 2025/26	Tammy A Robards	7,500.00
07/16/2026	WINV	Infobip Voice Inc.	District phone service 6/15/26-7/14/26	Tammy A Robards	313.43
07/30/2026	WINV	Lake Forest High School District 115	Bus for Advanced Math Student	Tammy A Robards	262.50
				Card Total:	**9,051.34**
Credit Card:			Tracy Roehrick 5175		
07/03/2026	H	Lindamood-Bell Profess	Workshop attendance for 3 learning behavior specialists for Lindamood Bell's Visualizing and Verbalizing.	Tracy Roehrick	2,550.00
07/09/2026	WINV	Gander Publishing	Order for Verbalizing and Visualizing Kits. Order canceled due to tax added.	Tracy Roehrick	1,897.38

Credit Card Transaction Report

Credit Card:			Tracy Roehrick 5175		
07/09/2026	WINV	Gander Publishing	Reorder of Visualizing and Verbalizing kits. tax exempt.	Tracy Roehrick	1,538.87
07/13/2026	WINV	Gander Publishing	Order for Verbalizing and Visualizing Kits. Order canceled due to tax added.	Tracy Roehrick	-1,897.38
07/24/2026	WPS	United Airlines	Flight to and from COSSBA conference in Washington DC Federal Advocacy Conference	Tracy Roehrick	256.81
				Card Total:	**4,345.68**
Credit Card:			Andres Garcia 3426		
07/10/2026	WINV	Menards	Landscaping Supplies	Andres Garcia	47.75
07/15/2026	WINV	Supply House	LBMS Daikin RTU Contactor	Andres Garcia	136.10
07/20/2026	WINV	Menards	Maintenance supplies	Andres Garcia	51.36
07/21/2026	WINV	Assocfaciltiesengineer	Association For Facilities Engineering Membership	Andres Garcia	200.00
07/23/2026	WINV	Panera Bread	Asbestos Training Breakfast	Andres Garcia	61.43
07/24/2026	WINV	Menards	LBMS Electrical switches	Andres Garcia	34.77
07/27/2026	WINV	HD Supply Inc	LBMS Floor Sealer	Andres Garcia	192.61
07/28/2026	WINV	Supply House	Mastic Tape	Andres Garcia	25.29
07/29/2026	WINV	Menards	LBMS. Maintenance Supplies	Andres Garcia	396.06
07/29/2026	WINV	HD Supply Inc	LBES Ductwork	Andres Garcia	-93.82
07/29/2026	WINV	HD Supply Inc	LBES Ductwork Supplies	Andres Garcia	93.82
07/29/2026	WINV	Supply House	LBES Ductwork supplies	Andres Garcia	85.53
				Card Total:	**1,230.90**
Credit Card:			Austin Johnson 2223		
07/31/2026	WINV	Vistaprint	cards that will be attached to emergency backpacks to show what is inside of them	Tammy A Robards	40.98
				Card Total:	**40.98**
Credit Card:			District 2 9788		
07/03/2026	H	Western Psychological Services	Psych Testing Supplies	Kaitlyn Anderson	2,175.60
07/10/2026	WINV	In Min N More Inc	Binders for LBMS	Kaitlyn Anderson	1,030.75
07/28/2026	I	Sq Shake Shack	Powerschool Training Workshop travel exp	Kaitlyn Anderson	15.06
07/29/2026	I	Marriott Chi M Mile F&	Powerschool Workshop Travel Expenses	Kaitlyn Anderson	9.22
07/29/2026	I	Sq Shake Shack	Powerschool Workshop Travel Expenses	Kaitlyn Anderson	13.95
07/29/2026	I	Texas Scottish Rite Hospital for Children	Dyslexia Intervention materials - Title I	Kaitlyn Anderson	825.00
07/30/2026	I	Starbucks Store 21751	Powerschool Workshop Travel Expenses	Kaitlyn Anderson	6.65
07/30/2026	I	Tst Goddess And The Ba	Powerschool Workshop Travel Expenses	Kaitlyn Anderson	25.28
07/30/2026	I	Tst Shang Noodle- New	Powerschool Workshop Travel Expenses	Kaitlyn Anderson	30.01
				Card Total:	**4,131.52**
				Grand Total:	**21,658.99**