

Credit Card Transaction Report

06/01/2026 - 06/30/2026			Lake Bluff S.D. 65		
Credit Card:					
06/03/2026	H	WEX Bank	2023 Ford 250 #1 HECTOR MARTINEZ 12.72 gal @ \$4.599/gal	Andres Garcia	53.17
06/04/2026	H	WEX Bank	Frontier Cc ELVIN TORRES 10.87 gal @ \$4.599/gal	Andres Garcia	45.42
06/22/2026	H	WEX Bank	Express Cargo Van Yusuf Kareem 16.6 gal @ \$3.899/gal	Andres Garcia	58.42
06/24/2026	H	WEX Bank	Frontier Cc ELVIN TORRES 13.27 gal @ \$4.199/gal	Andres Garcia	50.47
06/30/2026	H	WEX Bank	Equipment ELVIN TORRES 14.97 gal @ \$3.999/gal	Andres Garcia	54.08
Card Total:					261.56
Credit Card: Nathan Blackmer 0187					
06/01/2026	H	Miramar Bistro	8th Grade French lunch at Miramar	Nathan R Blackmer	1,050.05
06/03/2026	H	Menards	Gold spray paint for numbers on stage at graduation	Nathan R Blackmer	31.79
06/19/2026	H	Science Olympiad	2026 Science Olympiad Virtual Boot Camp. July 7-9th.	Christina Dunnick	450.00
Card Total:					1,531.84
Credit Card: Maintenance 1 4391					
06/05/2026	H	Menards	LBES Fence repairs	Andres Garcia	402.53
Card Total:					402.53
Credit Card: Elementary Scho 0203					
06/01/2026	H	Jewel Food Stores	PreK cooking experiences	Meredith Rajan	29.10
06/04/2026	H	DONATI'S PIZZA	BBA 20 book challenge student pizza party.	Meredith Rajan	134.22
Card Total:					163.32
Credit Card: Lisa Leali 8056					
06/05/2026	H	Scrambled	CIC breakfast meeting: Leali, Simeck, Schroeder, Lubelfeld	Amy Kotnik	99.61
06/08/2026	H	Bluffingtons Cafe	Bluffington's lunch for the 7th grade 'stock market challenge' winning team w J Kahn & L Leali	Amy Kotnik	92.65
06/09/2026	H	Scrambled	CIC breakfast meeting - Osburn, Holland, Sheridan, Simeck, Leali	Amy Kotnik	76.09
06/23/2026	H	City Of Lake Geneva	Parking for Admin Retreat in Lake Geneva	Amy Kotnik	8.79
06/26/2026	H	Lazy Dog Restaurant 30	Admin Retreat lunch	Amy Kotnik	153.16
Card Total:					430.30
Credit Card: Middle School 0211					
06/01/2026	H	Skokie Valley Laundry & Dry Cleaners	Credit Card Transaction for Purchase Order Number: 2002526230 - PE uniforms cleaned	April H Thomas	197.80
06/02/2026	H	Usa Floorball	Friday Floorball group participating in floorball tournament	April H Thomas	514.80
06/08/2026	H	Domino's Pizza/NRJM, Inc	Theater Club Pizza Party	Christina Dunnick	78.35
06/29/2026	H	Skokie Valley Laundry & Dry Cleaners	PE uniforms & towels	Nathan R Blackmer	419.00
Card Total:					1,209.95
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Credit Card:		Amy Kotnik 5460			
06/10/2026	H	Etsy.Com Gobuildme	Lego figure thank you ACD photographs	Amy Kotnik	17.28
06/16/2026	H	Bridges Conference	Bridges conference July 21-22, 2026 L Leali	Amy Kotnik	199.00
06/17/2026	H	Giftogram	July birthday GC A Morris	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July Aug birthday GC A Bernas	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July Aug birthday GC J Flores	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July Aug birthday GC A Rios	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July Aug birthday GC K Sheridan	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July Aug birthday GC T Arens	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July birthday GC S Curato	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July birthday GC E Anderko	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July birthday GC K Sullivan and J Malloy	Amy Kotnik	10.00
06/17/2026	H	Giftogram	July birthday GC E Torres	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July birthday GC Y Kareem	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July birthday GC M Clausing	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July birthday GC M Ferretti	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July birthday GC D Williams	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July birthday GC T Robards	Amy Kotnik	5.00
06/17/2026	H	Giftogram	July birthday GC A Rawoof	Amy Kotnik	5.00
06/26/2026	H	Tst Hometown Coffee &	Gift Card for ACD for photos	Amy Kotnik	100.00

Card Total: 401.28

Credit Card:		District 1 9365			
06/02/2026	H	Groot Industries Inc	LBES Waste & Recycle service June	Tammy A Robards	404.46
06/02/2026	H	Groot Industries Inc	LBMS Waste & Recycle service June	Tammy A Robards	491.10
06/03/2026	H	Comcast	F&R Internet 5/10/26-6/9/26	Tammy A Robards	29.85
06/05/2026	H	One Stone Apparel	Credit Card Transaction for Purchase Order #2002526229 - LBMS Basketball Jerseys	Tammy A Robards	6,528.00
06/16/2026	H	Infobip Voice Inc.	District phone service 5/15/26-6/14/26	Tammy A Robards	313.43
06/18/2026	H	Illinois ASBO	IASPA membership Quinlan	Tammy A Robards	150.00
06/19/2026	H	Towneplace Suites	IT Conference hotel S Wold	Tammy A Robards	379.34

Card Total: 8,296.18

Credit Card:		Tracy Roehrick 5175			
06/08/2026	H	Lake Forest High School District 115	Bluffer In Need - pay for volleyball camp at Lake Forest High School	Tracy Roehrick	250.00
06/24/2026	H	Sq Lake Geneva Clue R	Administrative retreat activity.	Tracy Roehrick	118.92

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Credit Card: Tracy Roehrick 5175					
06/24/2026	H	Tuscan Tavern & Grill	Dinner for 4 administrators during administrative retreat.	Tracy Roehrick	193.75
Card Total:					562.67
Credit Card: Andres Garcia 3426					
06/01/2026	H	Menards	Landscaping Supplies	Andres Garcia	78.38
06/02/2026	H	Illinois ASBO	Annual Membership	Andres Garcia	100.00
06/08/2026	H	Wal-Mart	Cleaning Rags	Andres Garcia	95.28
06/08/2026	H	Menards	Miscellaneous batteries & Fasteners	Andres Garcia	291.18
06/08/2026	H	Sales Order-Ses	LBES RTU'S CO Detectors	Andres Garcia	835.45
06/09/2026	H	Security Equipment Sup	LBES CO detectors	Andres Garcia	20.78
06/12/2026	H	Supply House	Condensate Pumps	Andres Garcia	94.04
06/15/2026	H	Menards	Maintenance Supplies	Andres Garcia	311.12
Card Total:					1,826.23
Credit Card: Food Service 4123					
06/01/2026	H	Happi Sushi Japanese restaurant	Lunch Solutions 5/29/26	Tammy A Robards	327.50
06/01/2026	H	Jimmy Johns	LBMS Lunch program 5/29/26	Tammy A Robards	269.19
06/01/2026	H	Yummy Bowl Restaurant	Lunch Solutions 5/29/26	Tammy A Robards	834.00
06/02/2026	H	Epic Burger	Lunch solutions 6/1/26	Tammy A Robards	1,598.50
06/03/2026	H	Egg Harbor	Lunch solutions 6/2/26	Tammy A Robards	1,582.00
06/03/2026	H	Lukes Lake Bluff	LBMS Lunch program 6/2/26	Tammy A Robards	302.00
06/04/2026	H	Lukes Lake Bluff	Lunch Solutions 6/3/26 - they charged us twice	Tammy A Robards	2,573.00
06/04/2026	H	Piero Pizza	Lunch Solutions 5/26/26	Tammy A Robards	998.25
06/04/2026	H	Lukes Lake Bluff	Lunch solutions 6/3/26 CREDIT for double charge	Tammy A Robards	-1,286.50
06/04/2026	H	Piero Pizza	Lunch Solutions 5/28/26	Tammy A Robards	1,023.00
06/05/2026	H	DONATI'S PIZZA	Lunch Solutions 6/4/26	Tammy A Robards	1,505.40
06/08/2026	H	Upper Crust Bagels	Lunch Solutions 6/5/26	Tammy A Robards	826.00
06/08/2026	H	DONATI'S PIZZA	LBMS lunch program 5/11/26-5/20/26	Tammy A Robards	1,545.00
06/08/2026	H	Jimmy Johns	LBMS Lunch Program 6/5/26	Tammy A Robards	298.99
06/09/2026	H	DONATI'S PIZZA	LBMS lunch program 5/21/26-6/4/26	Tammy A Robards	1,548.09
06/10/2026	H	Potbelly Sandwich Shop	Lunch Solutions 6/8/26	Tammy A Robards	771.88
Card Total:					14,716.30
Credit Card: District 2 9788					
06/04/2026	H	Math Learning Center	Kits for interventionists	Kaitlyn Anderson	2,237.40
06/11/2026	H	Target Store	Storage Bins for SPED Supplies	Kaitlyn Anderson	3.75

Credit Card Transaction Report

Credit Card:		District 2 9788			
06/18/2026	H	Multi-Health Systems Inc	Psych Testing Supplies	Kaitlyn Anderson	814.45
06/19/2026	H	NCS Pearson, Inc	Psych Testing Supplies	Kaitlyn Anderson	600.00
06/24/2026	H	NCS Pearson, Inc	Psych Testing Supplies	Kaitlyn Anderson	256.94
06/30/2026	H	PAR, Inc	Psych Testing Supplies BRIEF2 PARENT/TEACHER INTERPRETIVE REPORT	Kaitlyn Anderson	300.00
Card Total:					4,212.54
Grand Total:					34,014.70