

Invoice Listing

Lake Bluff S.D. 65

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|------------|----------------|----------|---|--------------|--------------|-----------------|
| Airgas | 2002526169 | 5524075429 | 20260519 | ACCT#4826707 Co2 cylinders for musical | 05/08/2026 | | 128.15 |
| Total for Airgas: | | | | | | | 128.15 |
| Allerton Hill Communications | 5002526002 | 6379 | 20260519 | Communications services MAY | 05/05/2026 | | 5,000.00 |
| Total for Allerton Hill Communications: | | | | | | | 5,000.00 |
| Amalgamated Bank of Chicago | | 61030526 | 20260519 | TRUST#1856103000 Admin fee G.O. School Refunding bonds, Series 2016 | 05/07/2026 | | 475.00 |
| Total for Amalgamated Bank of Chicago: | | | | | | | 475.00 |
| AMAZON | 0002526039 | 1CFR-3MYD-V16J | 20260519 | Supplies for the recognition/retirement party | 05/11/2026 | | 32.20 |
| AMAZON | 1002526215 | 1WWR-KNG3-RG9T | 20260519 | 1st grade and 4th grade enrichment block materials | 05/11/2026 | | 25.64 |
| AMAZON | 1002526216 | 1KN4-Y9KN-NVY9 | 20260519 | Teacher Enhancement | 05/11/2026 | | 115.56 |
| AMAZON | 1002526217 | 1TML-VPFL-RQ4J | 20260519 | Teacher Enhancement | 05/11/2026 | | 149.94 |
| AMAZON | 1002526218 | 14VJ-9HDD-K9F6 | 20260519 | Enhancement | 05/11/2026 | | 153.91 |
| AMAZON | 1002526219 | 13W4-1KNX-PMHM | 20260519 | First Grade: Mothers Day Project/End of Year | 05/11/2026 | | 196.80 |
| AMAZON | 1002526220 | 14VJ-9HDD-LHTW | 20260519 | end of year 5th grade supplies | 05/11/2026 | | 438.81 |
| AMAZON | 1002526221 | 1CFR-3MYD-TXF9 | 20260519 | Toner and paper for the elementary school poster maker | 05/11/2026 | | 186.89 |
| AMAZON | 1002526223 | 11JF-V3FT-RDD6 | 20260519 | Kellie Sheridan Teacher Enhancement Money - Books for Small Groups (Ocean Habitats) | 05/11/2026 | | 146.00 |
| AMAZON | 1002526224 | 1CFR-3MYD-V61M | 20260519 | 4th Grade Materials - Mother's Day gifts, end of year, and WWII project materials | 05/11/2026 | | 221.17 |
| AMAZON | 1002526225 | 1734-C4P4-NY1G | 20260519 | Final Science Units (Enrichment): Kindergarten and First Grade Materials | 05/11/2026 | | 133.09 |
| AMAZON | 1002526226 | 1734-C4P4-P3L4 | 20260519 | 2nd Grade reading supplies to support instruction | 05/11/2026 | | 54.37 |
| AMAZON | 1002526228 | 1YGG-PQ96-QDLH | 20260519 | Choir props | 05/11/2026 | | 43.45 |
| AMAZON | 1002526229 | 161X-7Q6P-KJC1 | 20260519 | Schappert Classroom Enhancement | 05/11/2026 | | 147.92 |
| AMAZON | 1002526230 | 1734-C4P4-NHH4 | 20260519 | Chirhart Teacher Enhancement | 05/11/2026 | | 145.46 |
| AMAZON | 1002526231 | 1H43-YVQC-LMK6 | 20260519 | End of school year materials -3rd Grade | 05/11/2026 | | 228.73 |
| AMAZON | 2002526170 | 1YGG-PQ96-Q91N | 20260519 | New Books for LMC | 05/11/2026 | | 51.29 |
| AMAZON | 2002526171 | 1NY1-7K6M-44KJ | 20260519 | New books for LMC | 05/11/2026 | | 17.99 |
| AMAZON | 2002526185 | 13YR-6NXY-V17K | 20260519 | trophies for badminton and other necessities for PE | 05/11/2026 | | 115.21 |
| AMAZON | 2002526188 | 1XW9-H9T4-RWV9 | 20260519 | Classroom supplies | 05/11/2026 | | 246.04 |
| AMAZON | 2002526189 | 1TPX-DVRK-Q79H | 20260519 | Classroom Enhancement | 05/11/2026 | | 142.40 |
| AMAZON | 2002526190 | 1WWR-KNG3-RW7G | 20260519 | Classroom Enhancement | 05/11/2026 | | 129.40 |
| AMAZON | 2002526191 | 13W4-1KNX-NNJL | 20260519 | School enhancement | 05/11/2026 | | 150.35 |
| AMAZON | 2002526192 | 19P6-KHFQ-KKG7 | 20260519 | Classroom Enhancement | 05/11/2026 | | 147.60 |
| AMAZON | 2002526193 | 1WWR-KNG3-Q91J | 20260519 | Teachers and Classroom Enhancement | 05/11/2026 | | 174.43 |

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| AMAZON | 2002526194 | 13N6-H9HY-PYJJ | 20260519 | Classroom Enhancement for Sarah Coleman | 05/11/2026 | | 149.11 |
| AMAZON | 2002526196 | 1XW9-H9T4-P37M | 20260519 | Kindness Rocks Project- to be reimbursed by PTO | 05/11/2026 | | 409.63 |
| AMAZON | 2002526197 | 1YGG-PQ96-NMQY | 20260519 | School supplies | 05/11/2026 | | 202.34 |
| AMAZON | 2002526198 | 171W-W1LN-PQ64 | 20260519 | Classroom supplies | 05/11/2026 | | 98.53 |
| AMAZON | 2002526206 | 171W-W1LN-PM69 | 20260519 | Spanish classroom supplies | 05/11/2026 | | 189.15 |
| AMAZON | 2002526207 | 11JF-V3FT-PPP6 | 20260519 | classroom supplies | 05/11/2026 | | 81.05 |
| AMAZON | 2002526207 | 14WX-YKRK-V13X | 20260519 | classroom supplies | 05/11/2026 | | 18.98 |
| AMAZON | 2002526208 | 19P6-KHFQ-KMDC | 20260519 | Athletic Supplies | 05/11/2026 | | 1,036.53 |
| AMAZON | 2002526210 | 1XW9-H9T4-PHC3 | 20260519 | New books | 05/11/2026 | | 411.94 |
| AMAZON | 2002526213 | 1VGL-9L4G-MH1R | 20260519 | Classroom supplies Emmett Flannery | 05/11/2026 | | 258.06 |
| AMAZON | 2002526214 | 1V99-FJ3L-NTWX | 20260519 | supplies | 05/11/2026 | | 210.15 |
| AMAZON | 2002526215 | 1TML-VPFL-TMF1 | 20260519 | new books | 05/11/2026 | | 248.01 |
| AMAZON | 2002526216 | 1YGG-PQ96-RPLY | 20260519 | new books | 05/11/2026 | | 798.01 |
| AMAZON | 2002526217 | 16H1-7WQP-PPWW | 20260519 | classroom supplies | 05/11/2026 | | 101.57 |
| AMAZON | 2002526218 | 13W4-1KNX-P3NP | 20260519 | Classroom enhancement | 05/11/2026 | | 238.55 |
| AMAZON | 2002526224 | 16HP-TWMR-MWPJ | 20260519 | Waterproof film labels to label iPads with student names | 05/11/2026 | | 37.64 |
| AMAZON | 3002526040 | 1PMG-6F3H-1YWXX | 20260519 | Power Strips for Classroom Devices | 05/11/2026 | | 424.75 |
| AMAZON | 4002526042 | 1734-C4P4-QNHQ | 20260519 | Social Work | 05/11/2026 | | 26.98 |
| AMAZON | 4002526045 | 1KN4-Y9KN-QN6Y | 20260519 | Supplies | 05/11/2026 | | 11.39 |
| AMAZON | 4002526046 | 11JF-V3FT-T9KP | 20260519 | Nurse's office supplies | 05/11/2026 | | 113.70 |
| AMAZON | 4002526047 | 1C4R-FG4Y-VPN1 | 20260519 | Desk Name Plate | 05/11/2026 | | 21.53 |
| AMAZON | 4002526048 | 1NY1-7K6M-1CRY | 20260519 | Purchase of special iPad cover with handle for communication device | 05/11/2026 | | 25.00 |
| AMAZON | 4002526049 | 11JC-6FC6-3XT1 | 20260519 | Nurse's office supplies | 05/11/2026 | | 131.89 |
| AMAZON | 4502526032 | 1HHN-R16L-KRLW | 20260519 | Globes for 1st grade geography unit | 05/11/2026 | | 211.76 |
| AMAZON | 5002526019 | 1HHN-R16L-JKDT | 20260519 | 5 books for community summer book club, Never Enough, | 05/11/2026 | | 55.20 |
| AMAZON | 5002526020 | 1TPX-DVRK-PQTR | 20260519 | Water for DO guests | 05/11/2026 | | 12.15 |
| AMAZON | 7002526088 | 1CFR-3MYD-R34P | 20260519 | Maintenance crew shoes | 05/11/2026 | | 783.59 |
| AMAZON | 7002526089 | 1HMR-VQ6R-RWV4 | 20260519 | electrical plug repair | 05/11/2026 | | 19.99 |
| AMAZON | 7002526091 | 1CLV-1T3Y-VJ9G | 20260519 | Maintenance Supplies | 05/11/2026 | | 53.12 |
| AMAZON | 7002526092 | 1LJM-TVQK-VYTC | 20260519 | wiremold outlet covers emergency lights | 05/11/2026 | | 99.36 |
| Total for AMAZON: | | | | | | | 10,074.31 |
| Arens, Tommie | | TArens 0526 | 20260519 | Travel reimbursement Science Olympiad | 05/07/2026 | | 6.20 |

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| Arens, Tommie | | TArens0519 | 20260519 | Travel reimbursement Science Olympiad | 05/07/2026 | | 289.93 |
| Total for Arens, Tommie: | | | | | | | 296.13 |
| Assured Healthcare Staffing LLC | | 5179-0500025487 | 20260519 | CUST#DIST 65 Nurse for student 4/13/26-4/17/26 | 04/23/2026 | | 2,648.57 |
| Assured Healthcare Staffing LLC | | 5179-0500025525 | 20260519 | Nurse for student 4/20/26-4/23/26 | 05/05/2026 | | 2,656.68 |
| Assured Healthcare Staffing LLC | | 5179-0500025565 | 20260519 | CUST#DIST 65 LAKE BLUFF Nurse for student 4/27/26-4/30/26 | 05/11/2026 | | 2,095.60 |
| Total for Assured Healthcare Staffing LLC: | | | | | | | 7,400.85 |
| AT&T Mobility | | 287309212716X05032026 | 20260512 | ACCT#287309212716 Monthly service 3/26/26-4/25/26 | 05/07/2026 | 60112 | 692.70 |
| AT&T Mobility | | 287352802847X04272026 | 20260508 | ACCT#287352802847 Hot spot for F&R student 4/20/26-5/19/26 | 04/27/2026 | 60112 | 17.25 |
| Total for AT&T Mobility: | | | | | | | 709.95 |
| Aunt Flow Corp | 7002526093 | INV32490 | 20260519 | Sales Order #SO32358 Feminine Products | 05/14/2026 | | 344.00 |
| Total for Aunt Flow Corp: | | | | | | | 344.00 |
| Brady Industries of Illinois LLC | | 11630008 | 20260519 | CUST#628521 Maintenance supplies | 04/28/2026 | | 1.00 |
| Brady Industries of Illinois LLC | | 11630101 | 20260519 | CUST#628521 Maintenance supplies | 04/28/2026 | | 1.00 |
| Brady Industries of Illinois LLC | | 11630102 | 20260519 | CUST#628521 Cleaning supplies | 04/28/2026 | | 703.81 |
| Brady Industries of Illinois LLC | | 11694253 | 20260519 | CUST#628521 Cleaning supplies | 05/12/2026 | | 959.28 |
| Total for Brady Industries of Illinois LLC: | | | | | | | 1,665.09 |
| Brex Solutions LLC | | 66177 | 20260519 | CUST#Lake Bluff School District 65 Student transportation APR | 05/06/2026 | | 4,883.20 |
| Total for Brex Solutions LLC: | | | | | | | 4,883.20 |
| Brown, Mara-Jayde | | Brown052026 | 20260519 | Tuition Reimbursement | 05/08/2026 | | 489.00 |
| Total for Brown, Mara-Jayde: | | | | | | | 489.00 |
| BulkBookstore | 2002526220 | 233949 | 20260519 | Lord of the Flies for 8th LA | 04/27/2026 | | 679.60 |
| Total for BulkBookstore: | | | | | | | 679.60 |
| Chicago Tribune | | 87813 | 20260519 | ACCT#128547 Destruction of files notification | 05/12/2026 | | 63.00 |
| Chicago Tribune | | 87814 | 20260519 | ACCT#103527 Tuckpointing bid publication | 05/12/2026 | | 97.00 |
| Total for Chicago Tribune: | | | | | | | 160.00 |
| Chicago Water Treaters LLC | | INV000590 | 20260519 | Quarterly Water Treatment Service May,June, July 2026 | 05/06/2026 | | 625.00 |
| Total for Chicago Water Treaters LLC: | | | | | | | 625.00 |

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| Cisco Systems Inc | | 5100823285 | 20260519 | CUST#1053574809 VOIP Taxes, e911 3/27/26-4/26/26 | 04/28/2026 | | 575.12 |
| Total for Cisco Systems Inc: | | | | | | | 575.12 |
| Constellation NewEnergy Electric, Inc | | 72835769001 | 20260519 | CUST#766672-0 ACCT#831648 LBMS Electric service 4/8/26-5/7/26 | 05/13/2026 | | 4,044.47 |
| Constellation NewEnergy Electric, Inc | | 72844125501 | 20260519 | CUST#764115-1 ACCT#826426 LBES Electric service 4/9/26-5/8/26 | 05/13/2026 | | 4,736.16 |
| Total for Constellation NewEnergy Electric, Inc: | | | | | | | 8,780.63 |
| Cuarto, Susanna E | | Exp 051926 | 20260519 | Expense reimbursement | 04/29/2026 | | 284.60 |
| Total for Cuarto, Susanna E: | | | | | | | 284.60 |
| Engler Callaway Baasten & Sraga, LLC | | 36657 | 20260519 | Intergovernmental agreement work 1/3 share D65/D67/D115 | 04/28/2026 | | 50.00 |
| Engler Callaway Baasten & Sraga, LLC | | 36941 | 20260519 | Legal services APR | 05/05/2026 | | 399.00 |
| Total for Engler Callaway Baasten & Sraga, LLC: | | | | | | | 449.00 |
| Fagen Friedman & Fulfrost, LLP | | 247355 | 20260519 | Legal Services MAR | 04/28/2026 | | 236.00 |
| Total for Fagen Friedman & Fulfrost, LLP: | | | | | | | 236.00 |
| Follett Content Solutions LLC | 1002526197 | 721677F | 20260519 | CUST#1262637 Spring award winning new books and new books | 05/11/2026 | | 191.54 |
| Follett Content Solutions LLC | 1002526232 | 747639 | 20260519 | CUST#1262637 Summer birthday books | 05/12/2026 | | 502.88 |
| Total for Follett Content Solutions LLC: | | | | | | | 694.42 |
| General Medical Devices Inc/AED Professionals | 0002526038 | 115595 | 20260519 | CUST#58112 QUOTE#115595 STOP THE BLEED KIT | 04/28/2026 | | 5,490.00 |
| Total for General Medical Devices Inc/AED Professionals: | | | | | | | 5,490.00 |
| Gopher | | IN510666 | 20260519 | CUST#5030120 LBES Wellness supplies | 05/08/2026 | | 624.79 |
| Gopher | 2002526219 | IN510962 | 20260519 | CUST#5030119 PE Supplies | 05/08/2026 | | 355.46 |
| Total for Gopher: | | | | | | | 980.25 |
| Grainger | | 9894521278 | 20260519 | ACCT#822943213 Maintenance supplies | 04/28/2026 | | 15.96 |
| Grainger | | 9896061794 | 20260519 | CUST#822943213 Maintenance supplies | 04/29/2026 | | 28.69 |
| Grainger | | 9896813780 | 20260519 | CUST#822943213 Maintenance supplies | 04/29/2026 | | 19.99 |
| Grainger | | 9898696340 | 20260519 | ACCT#822943213 Maintenance supplies | 05/05/2026 | | 11.38 |
| Grainger | | 9906224242 | 20260519 | ACCT#822943213 Maintenance Supplies | 05/07/2026 | | 84.66 |
| Grainger | | 9914700035 | 20260519 | ACCT#822943213 Maintenance supplies | 05/14/2026 | | 115.51 |
| Total for Grainger: | | | | | | | 276.19 |
| Herff Jones LLC | 2002526150 | 1312832 | 20260519 | Diploma covers for graduation 2026 | 05/12/2026 | | 540.16 |
| Total for Herff Jones LLC: | | | | | | | 540.16 |

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| Hodges, Loizzi, Eisenhammer | | 69001 | 20260519 | Legal Services MAR | 05/08/2026 | | 1,426.23 |
| Total for Hodges, Loizzi, Eisenhammer: | | | | | | | 1,426.23 |
| Houghton Mifflin Harcourt | 4002526011 | 956378148 | 20260519 | CUST#353863 Proposal #009268153 Read 180 | 04/27/2026 | | 626.40 |
| Houghton Mifflin Harcourt | 4002526016 | 956392302 | 20260519 | CUST#353863 Proposal#009447840 Read 180 (Ed) Code Books | 04/27/2026 | | 208.80 |
| Total for Houghton Mifflin Harcourt: | | | | | | | 835.20 |
| Illinois Ultimate | 2002526227 | 4593354 | 20260519 | Middle School Classic Ultimate Frisbee Tournament (State Champs) | 05/12/2026 | | 350.00 |
| Total for Illinois Ultimate: | | | | | | | 350.00 |
| ISCorp | 0002526005 | 3467 | 20260519 | CUST#10000:731 LAKEBL Skyward Hosting Services JUNE | 05/05/2026 | | 275.00 |
| Total for ISCorp: | | | | | | | 275.00 |
| Kahn, Jay | | 051226 | 20260519 | Travel reimbursement | 05/12/2026 | | 266.91 |
| Total for Kahn, Jay: | | | | | | | 266.91 |
| Klein, Thorpe, and Jenkins, Ltd | | 260780 | 20260519 | CLIENT#4844 Legal services MAR | 05/08/2026 | | 660.44 |
| Total for Klein, Thorpe, and Jenkins, Ltd: | | | | | | | 660.44 |
| Komac, Heather L | | Exp 051926 | 20260519 | Expense reimbursement | 04/29/2026 | | 268.43 |
| Total for Komac, Heather L: | | | | | | | 268.43 |
| Konica Minolta | | 49070355 | 20260508 | CUST#2300181806 District Copier leases MAY | 04/29/2026 | 9000002138 | 3,764.72 |
| Total for Konica Minolta: | | | | | | | 3,764.72 |
| Kotnik, Amy | | AKotnik0519 | 20260519 | Travel reimbursement | 05/07/2026 | | 3.20 |
| Kotnik, Amy | | AKotnik0526 | 20260519 | Travel reimbursement | 05/07/2026 | | 50.03 |
| Total for Kotnik, Amy: | | | | | | | 53.23 |
| Kreiner, Brett D | | BK052026 | 20260519 | Travel reimbursement | 05/13/2026 | | 71.63 |
| Total for Kreiner, Brett D: | | | | | | | 71.63 |
| Lake County Collector | | LCC-052026 | 20260519 | East Skokie Drainage Fee TY2025 | 05/07/2026 | | 338.08 |
| Total for Lake County Collector: | | | | | | | 338.08 |
| Lakeland Larsen Elevator Co. | 7002526003 | 208429 | 20260519 | ACCT#120125 LBMS Elevator Maintenance MAY | 05/06/2026 | | 203.00 |
| Lakeland Larsen Elevator Co. | 7002526004 | 208428 | 20260519 | ACCT#MC-1079 LBES Elevator Maintenance MAY | 05/06/2026 | | 193.00 |
| Lakeland Larsen Elevator Co. | 7002526081 | 208430 | 20260519 | ACCT#TMC-7829 Wheelchair Lift Maintenance MAY | 05/06/2026 | | 41.00 |
| Total for Lakeland Larsen Elevator Co.: | | | | | | | 437.00 |
| LearnWell/EI US, LLC | | INV314706 | 20260519 | Homebound tutoring 4/20/26-4/23/26 | 05/05/2026 | | 320.00 |

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| LearnWell/EI US, LLC | | INV316687 | 20260519 | Homebound tutoring 4/27/26-4/30/26 | 05/12/2026 | | 320.00 |
| Total for LearnWell/EI US, LLC: | | | | | | | 640.00 |
| Lettow, Cassandra | | Exp 051926 | 20260519 | Expense reimbursement | 04/29/2026 | | 38.39 |
| Lettow, Cassandra | | Exp 051926 | 20260519 | Expense reimbursement | 04/29/2026 | | 37.70 |
| Total for Lettow, Cassandra: | | | | | | | 76.09 |
| Lunch Solutions/Robin Elliott-Bear | | LS-APR 2026 | 20260512 | Vendor Orders Report APR | 05/05/2026 | 9000002139 | 4,955.50 |
| Total for Lunch Solutions/Robin Elliott-Bear: | | | | | | | 4,955.50 |
| Midland Paper | | IN02668766 | 20260519 | CUST#008711 LBES Copy paper | 04/28/2026 | | 756.00 |
| Midland Paper | | IN02669109 | 20260519 | CUST#008711 LBMS Copy paper | 04/28/2026 | | 756.00 |
| Total for Midland Paper: | | | | | | | 1,512.00 |
| Mosyle Corporation | 3002526041 | 26116870 | 20260519 | Invoice for Mosyle MDM - 1180 Licenses - Extended length 4/3/26-7/2/27 | 04/29/2026 | | 12,390.00 |
| Total for Mosyle Corporation: | | | | | | | 12,390.00 |
| NCS Pearson, Inc | | 31617889 | 20260519 | ACCT#4151753 Psychological Tests | 05/06/2026 | | 33.32 |
| Total for NCS Pearson, Inc: | | | | | | | 33.32 |
| NV Ultimate Frisbee Club | 2002526225 | 4593354 | 20260519 | Neuqua Knockout Tournament - Ultimate Frisbee | 05/11/2026 | | 250.00 |
| Total for NV Ultimate Frisbee Club: | | | | | | | 250.00 |
| Olson Transportation Inc. | | 35516 | 20260520 | CUST#SCH 65 Regular routes/Aides for students MAY | 05/12/2026 | | 68,568.35 |
| Olson Transportation Inc. | | 35543 | 20260519 | CUST#SCH 65-2 LBMS Athletic bus 4/20/26-4/22/26 | 05/11/2026 | | 1,084.10 |
| Olson Transportation Inc. | | 35582 | 20260519 | CUST#SCH 65-2 LBMS Athletic bus 4/29/26 | 05/11/2026 | | 334.00 |
| Olson Transportation Inc. | 0002526011 | 35566 | 20260519 | CUST#SCH 65 Fuel Surcharge APR | 05/08/2026 | | 7,037.78 |
| Olson Transportation Inc. | 2002526195 | 35544 | 20260519 | CUST#SCH 65-2 Bus to the Youth Summit at CROYA | 05/11/2026 | | 376.00 |
| Olson Transportation Inc. | | 35343 | 20260430 | CUST#SCH 65 Regular Routes/Aides for students APR | 04/06/2026 | 9000002135 | 80,467.75 |
| Total for Olson Transportation Inc.: | | | | | | | 157,867.98 |
| Performance Foodservice-Chicago | | 6217872 | 20260519 | CUST#56369397 LBMS Lunch supplies 4/27/26 | 04/28/2026 | | 766.64 |
| Performance Foodservice-Chicago | | 6218875 | 20260519 | CUST#56369397 LBMS Lunch supplies 4/28/26 | 04/28/2026 | | 111.76 |
| Performance Foodservice-Chicago | | 6224529 | 20260519 | CUST#56369397 LBMS Lunch program supplies | 05/07/2026 | | 570.21 |
| Performance Foodservice-Chicago | | 6230913 | 20260519 | CUST#56369397 LBMS Lunch supplies | 05/12/2026 | | 870.20 |
| Total for Performance Foodservice-Chicago: | | | | | | | 2,318.81 |

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| PowerSchool Group LLC | | INV492819 | 20260519 | CUST#10002603 PowerSchool University Summer K. Anderson | 05/12/2026 | | 2,700.00 |
| Total for PowerSchool Group LLC: | | | | | | | 2,700.00 |
| PushCoin, Inc | 0002526012 | ILLB65BUFF-202604 | 20260519 | Active student fee APR | 05/06/2026 | | 335.79 |
| Total for PushCoin, Inc: | | | | | | | 335.79 |
| Quinlan, Kevin | | 051226 | 20260519 | Travel reimbursement | 05/12/2026 | | 652.05 |
| Quinlan, Kevin | | KQ051926 | 20260519 | Tuition Reimbursement | 05/12/2026 | | 1,800.00 |
| Quinlan, Kevin | | KQ052026 | 20260519 | Travel reimbursement | 05/11/2026 | | 35.88 |
| Total for Quinlan, Kevin: | | | | | | | 2,487.93 |
| RJB Properties | 7002526018 | D-65-074 | 20260519 | Custodial Services APRIL | 05/07/2026 | | 32,766.18 |
| Total for RJB Properties: | | | | | | | 32,766.18 |
| Roehrick, Tracy | | TRoehrick0519 | 20260519 | Tuition Reimbursement | 05/08/2026 | | 1,998.00 |
| Total for Roehrick, Tracy: | | | | | | | 1,998.00 |
| Rogers Nursery, Inc. | | 16406 | 20260519 | ACCT#LBSD East Campus Green space herbicide | 05/07/2026 | | 690.00 |
| Total for Rogers Nursery, Inc.: | | | | | | | 690.00 |
| Schappert, Allison | | Schappert052026 | 20260519 | Tuition Reimbursement | 05/08/2026 | | 1,200.00 |
| Total for Schappert, Allison: | | | | | | | 1,200.00 |
| School Health Corporation | 4002526044 | CINV000389788 | 20260519 | SO000275418 LBES Nurse's office supplies | 05/07/2026 | | 104.89 |
| Total for School Health Corporation: | | | | | | | 104.89 |
| School Specialty Inc. | 2002526187 | 308104860210 | 20260519 | CUST#249134 Classroom Enhancement | 04/28/2026 | | 151.37 |
| School Specialty Inc. | 2002526222 | 208136975226 | 20260519 | CUST#249134 Tchoukball set | 05/07/2026 | | 407.47 |
| Total for School Specialty Inc.: | | | | | | | 558.84 |
| Schuring & Schuring Inc | | 17556 | 20260519 | ACCT#22259 LBES Milk 4/2/26 | 05/07/2026 | | 119.45 |
| Schuring & Schuring Inc | | 17621 | 20260519 | ACCT#22259 LBES Milk 4/6/26 | 05/07/2026 | | 137.30 |
| Schuring & Schuring Inc | | 17622 | 20260519 | ACCT#22260 LBMS Milk 4/6/26 | 05/07/2026 | | 71.10 |
| Schuring & Schuring Inc | | 17688 | 20260519 | ACCT#22259 LBES Milk 4/9/26 | 05/07/2026 | | 86.35 |
| Schuring & Schuring Inc | | 17761 | 20260519 | ACCT#22259 LBES Milk 4/13/26 | 05/07/2026 | | 102.70 |
| Schuring & Schuring Inc | | 17762 | 20260519 | ACCT#22260 LBMS Milk 4/13/26 | 05/07/2026 | | 35.55 |
| Schuring & Schuring Inc | | 17830 | 20260519 | ACCT#22259 LBES Milk 4/16/26 | 05/07/2026 | | 102.70 |
| Schuring & Schuring Inc | | 17919 | 20260519 | ACCT#22259 LBES Milk 4/20/26 | 05/07/2026 | | 102.15 |
| Schuring & Schuring Inc | | 17920 | 20260519 | ACCT#22260 LBMS Milk 4/20/26 | 05/07/2026 | | 52.85 |
| Schuring & Schuring Inc | | 17989 | 20260519 | ACCT#22259 LBES Milk 4/23/26 | 05/07/2026 | | 102.70 |
| Schuring & Schuring Inc | | 18060 | 20260519 | ACCT#22259 LBES Milk 4/27/26 | 05/07/2026 | | 102.70 |

Invoice Listing

Lake Bluff S.D. 65

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|------------|-----------------|----------|---|--------------|--------------|-------------------|
| Schuring & Schuring Inc | | 18061 | 20260519 | ACCT#22260 LBMS Milk 4/27/26 | 05/07/2026 | | 53.33 |
| Schuring & Schuring Inc | | 18131 | 20260519 | ACCT#22259 LBES Milk 4/30/26 | 05/07/2026 | | 102.70 |
| Total for Schuring & Schuring Inc: | | | | | | | 1,171.58 |
| Sentinel Technologies Inc | 3002526010 | INV63205 | 20260519 | CUST#CUS14274 Cybersecurity Services April | 05/06/2026 | | 2,030.80 |
| Sentinel Technologies Inc | 3002526011 | INV63211 | 20260519 | CUST#CUS14274 Managed Services April | 05/06/2026 | | 2,807.00 |
| Total for Sentinel Technologies Inc: | | | | | | | 4,837.80 |
| Soltzberg, Andrea | | Soltzberg052026 | 20260519 | Tuition Reimbursement | 05/08/2026 | | 1,200.00 |
| Total for Soltzberg, Andrea: | | | | | | | 1,200.00 |
| Tacos El Norte of Lake Bluff LLC | | Tacos 05012026 | 20260429 | Retirement/Recognition event lunch 5/1/26 | 04/21/2026 | 60111 | 2,455.00 |
| Total for Tacos El Norte of Lake Bluff LLC: | | | | | | | 2,455.00 |
| Teacher's Discovery | 2002526205 | 216854 | 20260519 | CUST#7211161 Super Student Spanish Award Pin | 04/27/2026 | | 88.99 |
| Total for Teacher's Discovery: | | | | | | | 88.99 |
| Tennant Sales and Service Company | | US90016704 | 20260519 | CUST#1000235150 Scrubber machine service and repair | 05/14/2026 | | 312.46 |
| Total for Tennant Sales and Service Company: | | | | | | | 312.46 |
| Terminix Anderson Pest | 7002526006 | 96506625 | 20260519 | ACCT#772383 Pest Management Services MAY | 05/08/2026 | | 240.79 |
| Total for Terminix Anderson Pest: | | | | | | | 240.79 |
| TrueNorth Educational Cooperative 804 | | 980650326 | 20260519 | CUST#ML065 Lake Bluff School District 65 Member Billing-MARCH | 05/11/2026 | | 123,045.35 |
| Total for TrueNorth Educational Cooperative 804: | | | | | | | 123,045.35 |
| ULINE | | 206924087 | 20260519 | CUST#65052 Maintenance supplies | 04/28/2026 | | 573.40 |
| ULINE | | 207558718 | 20260519 | CUST#65052 Maintenance supplies | 05/12/2026 | | 507.00 |
| Total for ULINE: | | | | | | | 1,080.40 |
| United Radio Communications | 0002526037 | 124000385 | 20260519 | CUST#7488 SD65 Middle School Two Way Radios Quotation#124000385 | 05/06/2026 | | 6,073.96 |
| Total for United Radio Communications: | | | | | | | 6,073.96 |
| Vipond, Christopher | 0002526031 | CV-052026 | 20260519 | Tech contractor services MAY | 03/12/2026 | | 5,000.00 |
| Total for Vipond, Christopher: | | | | | | | 5,000.00 |
| Warehouse Direct, Inc | 7002526090 | 6138374-0 | 20260519 | CUST#118642 Trash Liners | 04/27/2026 | | 514.76 |
| Total for Warehouse Direct, Inc: | | | | | | | 514.76 |
| Weinberger, Jill B | | JW-052026 | 20260519 | Expense reimbursement Puzzles | 05/06/2026 | | 21.44 |
| Total for Weinberger, Jill B: | | | | | | | 21.44 |
| Werhane, Ryan | | Werhane052026 | 20260519 | Tuition Reimbursement | 05/12/2026 | | 900.00 |
| Total for Werhane, Ryan: | | | | | | | 900.00 |

Invoice Listing

Lake Bluff S.D. 65

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---------------------------------------|------------|----------------|----------|--|--------------|--------------|------------------|
| Wight & Company | | 260053-001 | 20260519 | Project#260053 LAK001 - Lake Bluff MS Masonry Tuckpointing APRIL | 05/13/2026 | | 7,771.58 |
| Wight & Company | 0002526032 | 250234-004 | 20260519 | Project: 250234 LAK001 - Lake Bluff ES Generator Addition | 05/13/2026 | | 2,318.60 |
| Total for Wight & Company: | | | | | | | 10,090.18 |

REPORT

| | | | |
|---|------------|--|-------------------|
| Total Number of Batch Invoices: | 165 | | 347,120.67 |
| Total Number of Open Invoices: | 0 | | 0.00 |
| Total Number of History Invoices: | 6 | | 92,352.92 |
| 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: | 2 | | 427.97 |
| Total Invoices: | 173 | | 439,901.56 |