

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Accident Fund		1002111270	20250701	ACCT#A010061914 Workmans Compensation policy renewal 2025-26	06/12/2025		31,277.00
Total for Accident Fund:							31,277.00
Accurate Biometrics		207152505	20250624	Fingerprinting services MAY	06/02/2025		174.00
Total for Accurate Biometrics:							174.00
Ace Hardware Account#349400		386487/1	20250624	ACCT#349400 Maintenance supplies	06/12/2025		44.56
Total for Ace Hardware Account#349400:							44.56
Airgas		5516504789	20250624	C02 tank rental/hazmat fee MAY	06/09/2025		213.32
Total for Airgas:							213.32
Allerton Hill Communications	5002425007	5659	20250624	Communications services JUNE	06/02/2025		5,000.00
Total for Allerton Hill Communications:							5,000.00
All-Ways Transportation Services Inc.		13475	20250624	Student transportation MAY	06/05/2025		3,978.00
Total for All-Ways Transportation Services Inc.:							3,978.00
Amalgamated Bank of Chicago		Bond6103-063025	20250630	Lake Bluff SD#65 General Obligation Refunding School Bond, series 2016	06/30/2025		57,518.75
Amalgamated Bank of Chicago		Bond7233-063025	20250630	Lake Bluff SD#65 General Obligation Refunding School Bonds, Series 2020	06/30/2025		32,000.00
Amalgamated Bank of Chicago		Bond80191-063025	20250630	Lake Bluff SD#65 General Obligation Limited Tax Refunding School Bond, series 2024	06/30/2025		82,625.00
Total for Amalgamated Bank of Chicago:							172,143.75
AMAZON	0002425035	1MPV-VC GC-1LYR	20250624	District Office supplies	06/16/2025		153.75
AMAZON	0002425037	1WRN-LDMY-1T97	20250624	District office supplies	06/16/2025		100.43
AMAZON	1002425222	16NF-7XQG-3G9D	20250624	New Mac cases for 4th grade teacher team	06/16/2025		18.98
AMAZON	1002425224	1MPV-VC GC-1HXY	20250624	Third Grade Supplies & Computer Covers for Zale & Scheffer	06/16/2025		35.48
AMAZON	1002425237	1T74-NHC9-1RQ7	20250624	Kid 2 Kid Supplies #1	06/16/2025		25.96
AMAZON	1002425240	1H4K-RVQH-1HDP	20250624	Please use funds from Native Garden fundraiser from Pushcoin (Literacy Night)	06/16/2025		151.56
AMAZON	1002425242	13LT-PQ3K-GQLT	20250624	Grant Number: 2025E2 Magnetic Dry Erase Sound Boxes- class set	06/16/2025		157.96
AMAZON	1602500001	19TQ-9NYR-DNVT	20250624	Summer Scholars supplies for Jamie Glover, Brett Montalbano, Adrienne Logan	06/16/2025		219.59
AMAZON	2002425244	1W7C-6CQT-3M16	20250624	Poster Printer Paper for Teacher Workroom	06/16/2025		42.90
AMAZON	3002425042	1PW4-TWLX-1QK7	20250624	Summer Work Supplies	06/16/2025		1,074.60
AMAZON	4002425081	1PW4-TWLX-3LDQ	20250624	ML supplies	06/16/2025		26.04
AMAZON	5002425022	1TNW-6PPJ-31DN	20250624	The Gift of Failure books for Summer Book Club 2025	06/16/2025		55.95

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON	5002425023	1PTG-TPWF-DX4C	20250624	The Gift of Failure books for Summer Book Club on request	06/16/2025		44.76
AMAZON	5002425024	1J44-DWFC-DFGC	20250624	Additional books, The Gift of Failure, for Summer Book Club	06/16/2025		44.76
AMAZON	7002425092	1W7C-6CQT-3J1C	20250624	concrete patching	06/16/2025		67.83
AMAZON	7002425093	17V7-Y7W9-1QK4	20250624	Cleaning & Maintenance Supplies	06/16/2025		110.67
AMAZON	7002425097	13FR-FNCF-3WLF	20250624	Cleaning Products	06/16/2025		69.98
AMAZON	7002425099	1FM3-49GN-GXLW	20250624	Maintenance Supplies & Tools	06/16/2025		402.95
AMAZON	7002425102	139X-6JKY-FW1G	20250624	Gloves	06/16/2025		319.96
AMAZON	7002425103	1C69-4C4P-FVJN	20250624	emergency lights	06/16/2025		119.07
Total for AMAZON:							3,243.18
Apptegy Inc	3002526001	INV29269	20250701	Thrillshare Media renewal 2025/26	05/28/2025		11,788.88
Total for Apptegy Inc:							11,788.88
Assured Healthcare Staffing LLC		22165	20250624	Substitute Nurse Lake Bluff MS 05/16/2025	05/20/2025		472.88
Total for Assured Healthcare Staffing LLC:							472.88
AssuredPartners of Illinois, T. A. Cummings		23139	20250701	ACCT#LAKEBLU-01 Treasurer Bond Renewal 2025/26	06/17/2025		1,324.00
Total for AssuredPartners of Illinois, T.A. Cummings:							1,324.00
AT&T Mobility		287309212716X06032025	20250613	ACCT#287309212716 Monthly service 4/26/25-5/25/25	06/06/2025	59767	738.78
AT&T Mobility		287352802847X05272025	20250613	ACCT#287352802847 Hot spot for F&R student 5/20/25-6/19/25	05/27/2025	59768	25.58
Total for AT&T Mobility:							764.36
Avant Assessment, LLC	4502425020	39853	20250624	Avant STAMP 4S Language Proficiency Assessment	05/20/2025		74.70
Total for Avant Assessment, LLC:							74.70
Baker Tilly Virchow Krause LLP		BT3202971	20250624	Professional services FY2025 financial audit	06/04/2025		8,400.00
Total for Baker Tilly Virchow Krause LLP:							8,400.00
Batteries Plus LLC		P82679912	20250624	CUST#8472349405 Maintenance supplies	05/22/2025		18.50
Total for Batteries Plus LLC:							18.50
Brex Solutions LLC		INV-65365	20250624	CUST#Lake Bluff School District 65 Student transportation MAY	06/04/2025		19,497.50
Total for Brex Solutions LLC:							19,497.50
Canon Financial Services		41234002	20250624	Contract#732691-1 District copier leases JUNE	06/12/2025		2,865.00
Total for Canon Financial Services:							2,865.00

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Capstone	1002425171	378123	20250624	CUST#000003529 Renewal of Pebble Go database for elementary research	06/05/2025		1,999.00
Total for Capstone:							1,999.00
Case Lots Inc		1095	20250624	CUST#SCLA Custodial supplies	05/29/2025		1,517.40
Total for Case Lots Inc:							1,517.40
Childhood Victories, Inc		3803	20250701	Curriculum license, Year 1 of 3	05/07/2025		5,197.00
Total for Childhood Victories, Inc:							5,197.00
Child's Voice		CV-Retro INV 062025	20250624	Student tuition Retroactive fees 2024-2025	06/11/2025		6,666.94
Total for Child's Voice:							6,666.94
Cisco Systems Inc		5100764940	20250624	CUST#1053574809 VVOIP Taxes, e911 4/27/25-5/26/25	05/28/2025		360.67
Total for Cisco Systems Inc:							360.67
Citicare Services LLC		6256	20250624	Student to LFHS math MAY	06/09/2025		638.40
Total for Citicare Services LLC:							638.40
CLIC		CLIC-07012025	20250701	2025-2026 Fiduciary Renewal Invoice	06/05/2025		2,150.00
CLIC		CLIC-070125	20250701	2025-2026 P&C Renewal Invoice	06/05/2025		83,213.00
Total for CLIC:							85,363.00
Compass Health Center Chicago LLC		1446815	20250624	Homebound tutoring 5/27/25-6/4/25	06/17/2025		500.00
Total for Compass Health Center Chicago LLC:							500.00
Constellation NewEnergy Electric, Inc		70920521301	20250624	CUST#766672-0 ACCT#831648 LBMS Electric service 5/8/25-6/9/25	06/13/2025		5,651.11
Constellation NewEnergy Electric, Inc		70929048201	20250624	CUST#764115-1 ACCT#723426 LBES Electric Service 5/9/25-6/10/25	06/13/2025		6,031.93
Total for Constellation NewEnergy Electric, Inc:							11,683.04
Constellation NewEnergy Gas		4336871	20250624	Account ID#BG-6108 Natural Gas service MAY	06/18/2025		2,829.63
Total for Constellation NewEnergy Gas:							2,829.63
CrisisGo, Inc.		0006206	20250701	CUST#002500329 iResponse Annual Renewal 7/1/2025-6/30/2026	05/27/2025		1,430.00
Total for CrisisGo, Inc.:							1,430.00
DONATI'S PIZZA		002194	20250624	Lunch Solutions 5/12/25	06/04/2025		1,106.20
DONATI'S PIZZA		2148-2285	20250624	LBMS Lunch program May-June end of school year	06/04/2025		9,740.80
DONATI'S PIZZA		2156	20250624	Lunch Solutions 5/5/25	06/04/2025		1,222.00
DONATI'S PIZZA		2223	20250624	Lunch Solutions 5/23/25	06/04/2025		961.20
DONATI'S PIZZA		2275	20250624	Lunch Solutions 6/2/25	06/04/2025		1,427.00
Total for DONATI'S PIZZA:							14,457.20

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ECRA Group Inc.	0002526004	11525	20250701	School Improvement Solution for the 2025-2026 School Year 1st installment	05/28/2025		20,190.00
Total for ECRA Group Inc.:							20,190.00
Education Framework Inc		2074	20250701	EdPrivacy annual license fee 7/1/25-6/30/26	05/29/2025		2,601.00
Total for Education Framework Inc:							2,601.00
Embrace Education		18305	20250701	IEP Annual Renewal 7/1/25-6/30/26	06/02/2025		4,222.96
Total for Embrace Education:							4,222.96
Engler Callaway Baasten & Sraga, LLC		35240	20250624	Professional Development (Service) MAY	06/05/2025		901.00
Engler Callaway Baasten & Sraga, LLC		35241	20250624	Special Education (Service) MAY	06/05/2025		344.50
Total for Engler Callaway Baasten & Sraga, LLC:							1,245.50
Ernie Peterson Plumbing, Inc.	7002425088	5575	20250624	Laundry room piping	06/06/2025		1,750.00
Total for Ernie Peterson Plumbing, Inc.:							1,750.00
Frontline Technologies Group LLC		INVUS225391	20250701	ACCT#13199 Applicant Tracking 7/1/25-6/30/26	05/29/2025		2,817.45
Frontline Technologies Group LLC	0002425038	INVUS227369	20250701	ACCT#13199 Quote ID Q-217160 Professional Learning Management 7/27/25-7/26/26	05/29/2025		4,226.31
Total for Frontline Technologies Group LLC:							7,043.76
Fuentes, Andrea		Fuentes 062025	20250624	Tuition Reimbursement	06/10/2025		900.00
Total for Fuentes, Andrea:							900.00
GiveThx Inc	0002526001	0293	20250701	QUOTE ref# 20250311-121535070 EDUCATOR WELLBEING PROGRAM software & support DO, LBES & LBMS	05/27/2025		2,250.00
Total for GiveThx Inc:							2,250.00
Grainger		9510385983	20250624	ACCT#822943213 Maintenance supplies	05/20/2025		159.52
Grainger		9530333260	20250624	ACCT#822943213 Maintenance supplies	06/06/2025		108.90
Grainger		9531329895	20250624	ACCT#822943213 Maintenance supplies	06/09/2025		32.80
Grainger		9535593827	20250624	ACCT#822943213 Maintenance supplies	06/11/2025		270.18
Total for Grainger:							571.40
HD Supply / Home Depot Pro	7002425096	865678692	20250624	ACCT#995713 Cleaning supplies and hands soap	05/21/2025		1,353.56
Total for HD Supply / Home Depot Pro:							1,353.56
Heartland Alliance Health CCIS		27168	20250624	ACCT#1402 Interpreting services 5/7/25	06/18/2025		6.20
Total for Heartland Alliance Health CCIS:							6.20

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Humanex Ventures Union Bank & Trust		9906	20250624	INSIGHTeX Culture survey 7/1/24-6/30/25	05/29/2025		15,500.00
Total for Humanex Ventures Union Bank & Trust:							15,500.00
IASA		IASA2025/2026	20250701	Membership 2025/2026 Leali	05/13/2025		2,632.00
IASA		IASA-TR 2025-26	20250701	Membership 2025/2026 T Roehrick	06/18/2025		1,795.16
Total for IASA:							4,427.16
IASB		460782	20250701	CUST#490650 IASB Active Membership Dues 2025/26	05/07/2025		7,616.00
IASB		462230	20250701	CUST#490650 Board Book/PRESS Subscription 2025/26	05/07/2025		8,505.00
Total for IASB:							16,121.00
Ingrim, Ryan		RI062024	20250624	Miscellaneous Reimbursement	05/21/2025		29.99
Total for Ingrim, Ryan:							29.99
Inner Security Systems, Inc.	7002526001	R20387	20250701	CUST#IS12719 LBES Alarm monitoring 7/1/25-9/30/25	06/10/2025		137.85
Inner Security Systems, Inc.	7002526002	R20386	20250701	CUST#IS12717 LBMS Alarm Monitoring 7/1/25-9/30/25	06/10/2025		137.85
Total for Inner Security Systems, Inc.:							275.70
ISCorp	0002526005	0746945	20250701	CUST#LAKEBL Skyward Hosting Finance JULY	06/10/2025		250.00
Total for ISCorp:							250.00
Kids Read Now		KRN-1321	20250627	Summer reading program	06/05/2025		4,083.75
Total for Kids Read Now:							4,083.75
Klein, Thorpe, and Jenkins, Ltd		249606	20250624	Matter#4844-001 Legal Services APR	05/28/2025		78.00
Total for Klein, Thorpe, and Jenkins, Ltd:							78.00
Kotnik, Amy		AK-062025	20250624	Travel Reimbursement- Mileage	05/19/2025		39.62
Kotnik, Amy		AK-062025	20250624	Travel Reimbursement- Mileage	05/19/2025		33.25
Total for Kotnik, Amy:							72.87
Kriha Boucek LLC		8693	20250624	CLIENT#00065 Legal Services MAY	06/09/2025		468.00
Total for Kriha Boucek LLC:							468.00
Lake Bluff Park District		0007	20250624	Camp for students	06/05/2025		3,966.00
Lake Bluff Park District		0010	20250624	2025 Beach memberships	06/17/2025		3,545.00
Total for Lake Bluff Park District:							7,511.00
Lake Forest Book Store		209337	20250624	CUST#LAKE BLUFF MIDDLE SCHOOL Books	06/17/2025		462.95
Lake Forest Book Store		LBES Bookfair 062025	20250624	CUST#LAKE BLUFF ELEMENTARY Spring Bookfair Teacher Enhancement	06/16/2025		436.34
Total for Lake Forest Book Store:							899.29

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lake Forester		LF-062025	20250624	Lake Forester Subscription 26 weeks	05/22/2025		64.19
Total for Lake Forester:							64.19
Lakeland Larsen Elevator Co.	7002425003	200917	20250624	ACCT#120125 LBMS Elevator Maintenance MAR	05/27/2025		193.00
Lakeland Larsen Elevator Co.	7002425003	201451	20250624	ACCT#120125 LBMS Elevator Maintenance APR	05/27/2025		193.00
Lakeland Larsen Elevator Co.	7002425003	202482	20250624	ACCT#120125 LBMS Elevator Maintenance JUNE	06/02/2025		193.00
Lakeland Larsen Elevator Co.	7002425004	200916	20250624	ACCT#MC-1079 LBES Elevator Maintenance MAR	05/27/2025		184.00
Lakeland Larsen Elevator Co.	7002425004	201450	20250624	ACCT#MC-1079 LBES Elevator Maintenance APR	05/27/2025		184.00
Lakeland Larsen Elevator Co.	7002425004	202481	20250624	ACCT#MC-1079 LBES Elevator Maintenance JUNE	06/02/2025		184.00
Total for Lakeland Larsen Elevator Co.:							1,131.00
Learning Ally, Inc	0002526003	151649	20250701	ACCT# 00301191 Site License Renewal LBES Proposal#46856	05/28/2025		2,599.00
Total for Learning Ally, Inc:							2,599.00
Libertyville School District 70		113	20250624	Shared Director of Safety & Security A. Johnson 1/1/25-6/30/25	05/30/2025		41,819.46
Total for Libertyville School District 70:							41,819.46
NCS Pearson, Inc	0002526002	335730	20250701	CUST# 4151753 Quote#335730 AIMSWEBPLUS UNLIMITED (DIGITAL) renewal 2025/26	05/28/2025		4,995.00
Total for NCS Pearson, Inc:							4,995.00
Net56, Inc	3002425009	16830	20250624	Internet Access with Firewall JUNE	05/29/2025		1,916.01
Total for Net56, Inc:							1,916.01
Newsela Inc		INV45134	20250701	CUST AGREEMENT#Q-149331 Newsela literacy instruction curriculum tool (used 3rd-8th grade)	06/09/2025		5,900.00
Total for Newsela Inc:							5,900.00
Northwest Suburban Special Education Organ.		12736	20250624	BUDGET ACCT#10-1342-01 2nd Billing FY 24-25 D/HH Diagnostic Services	06/17/2025		1,100.00
Total for Northwest Suburban Special Education Organ.:							1,100.00
NWEA		827828	20250701	MAP Growth K-12 2025/2026	04/16/2025		9,380.00
Total for NWEA:							9,380.00
Ogren, Ana C		Ogren062025	20250624	Expense Reimbursement - Pinata's	06/06/2025		38.97
Total for Ogren, Ana C:							38.97
Olson Transportation Inc.		34217	20250624	CUST#SCH 65-2 Open Lands field trip 5/5/25 & 5/9/25	05/27/2025		799.00
Olson Transportation Inc.		34218	20250624	CUST#SCH 65-2 Track @ Neal Academy 5/6/25	05/27/2025		376.00
Olson Transportation Inc.		34220	20250624	CUST#SCH 65-2 Bus for Ultimate Frisbee @MERCY HEALTH SPORTSCORE 5/10/25	05/27/2025		940.00

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Olson Transportation Inc.		34254	20250624	CUST#SCH 65-2 Field trip JEAN AND JOHN GREENE NATURE PRESERVE 5/12/25	05/29/2025		282.00
Olson Transportation Inc.		34295	20250624	CUST#SCH 65-2 Brookfield Zoo field trip 3rd grade	05/30/2025		1,692.00
Olson Transportation Inc.		34314	20250624	CUST#SCH 65 Regular routes/Aide JUNE	06/03/2025		7,876.08
Olson Transportation Inc.		34348	20250624	CUST#SCH 65-2 Ultimate Frisbee Naperville Central 6/1/25	06/03/2025		869.50
Olson Transportation Inc.		SPRING 2025 BONUS	20250624	CUST#SCH 65 SPRING 2025 DRIVERS BONUS	06/10/2025		7,050.62
Olson Transportation Inc.	0002425009	34353	20250624	CUST#SCH 65 Fuel Surcharge MAY	06/06/2025		4,632.64
Olson Transportation Inc.	0002425009	34366	20250624	CUST#SCH 65 Fuel Surcharge JUN	06/06/2025		430.43
Olson Transportation Inc.	2002425179	34379	20250624	CUST#SCH 65-2 One-way bus for 8th grade to CROYA after graduation	06/06/2025		564.00
Olson Transportation Inc.	2002425240	34255	20250624	CUST#SCH 65-2 Buses to Great America with band and chorus on 5/16/25	05/29/2025		1,128.00
Olson Transportation Inc.	2002425243	34219	20250624	CUST#SCH 65-2 Buses on 5/8/25 to transport 5th grade to LBMS and 6th to LBES	05/27/2025		564.00
Olson Transportation Inc.	2002425245	34334	20250624	CUST#SCH 65-2 Buses to Highwood for the World Language lunch on 5/30/25	06/03/2025		564.00
Total for Olson Transportation Inc.:							27,768.27
One Stone Apparel	2002425247	23544	20250624	Track + CC Uniforms	06/17/2025		3,538.00
Total for One Stone Apparel:							3,538.00
Pace Systems Inc	0002425029	Pace 062025	20250624	Hardware for Wireless Classroom and building Door Access Control Project	06/18/2025		210,063.28
Total for Pace Systems Inc:							210,063.28
Performance Foodservice-Chicago		5905129	20250624	CUST#56369397 LBMS lunch supplies 5/19/25	06/02/2025		772.12
Performance Foodservice-Chicago		5907663	20250624	CUST#56369397 LBMS lunch supplies 5/21/25	06/02/2025		86.16
Performance Foodservice-Chicago		5913057	20250624	CUST#56369397 LBMS lunch supplies 5/21/25	06/02/2025		315.24
Total for Performance Foodservice-Chicago:							1,173.52
Planet Lube		PL-LBSD 052025	20250624	FLEET#LBSD Maintenance Vehicle service	06/09/2025		107.08
Total for Planet Lube:							107.08
PowerSchool Group LLC		INV451119	20250701	CUST#10002603 PowerSchool Enrollment Registration 7/1/25-6/30/26	06/18/2025		8,778.69
PowerSchool Group LLC		INV451242	20250701	CUST#10002603 SIS Hosting 2025/26	06/18/2025		12,391.00
PowerSchool Group LLC	3002425043	INV445604	20250624	Secure Document Delivery Add-On & Implementation 05/23/2025 - 06/30/2025	05/29/2025		1,231.85
Total for PowerSchool Group LLC:							22,401.54
Prozument, Jennifer D		Prozument 062025	20250624	Travel reimbursement	06/04/2025		61.60
Total for Prozument, Jennifer D:							61.60

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PushCoin, Inc	0002425005	ILLB65BUFF-202505	20250624	Active student fee MAY	06/06/2025		346.71
				Total for PushCoin, Inc:			346.71
Reinders Inc		4307891-00	20250624	CUST#452903 Landscaping supplies	05/29/2025		421.50
				Total for Reinders Inc:			421.50
RJB Properties		D65-062-REV	20250624	Custodial Services /OT APR	05/20/2025		31,886.18
RJB Properties		D65-063	20250624	Custodial Services MAY	06/16/2025		31,666.18
				Total for RJB Properties:			63,552.36
Safeway Transportation Services Corp		105301	20250624	ACCT#11123 Homeless student transportation MAY	06/05/2025		2,090.00
				Total for Safeway Transportation Services Corp:			2,090.00
Schlichting, Nicholas		NS-062025	20250624	Tuition Reimbursement	05/30/2025		827.76
				Total for Schlichting, Nicholas:			827.76
Schuring & Schuring Inc		11295/11296	20250624	ACCT#24725 LBES Milk 5/5/25	06/06/2025		116.60
Schuring & Schuring Inc		11297/11298	20250624	ACCT#24726 LBMS Milk 5/5/25	06/06/2025		43.69
Schuring & Schuring Inc		11433	20250624	ACCT#24725 LBES Milk 5/12/25	06/06/2025		151.25
Schuring & Schuring Inc		11434/11435	20250624	ACCT#24726 LBMS Milk 5/12/25	06/06/2025		48.15
Schuring & Schuring Inc		11571	20250624	ACCT#24725 LBES Milk 5/19/25	06/06/2025		134.20
Schuring & Schuring Inc		11573/11574	20250624	ACCT#24726 LBMS Milk 5/19/25	06/06/2025		65.07
Schuring & Schuring Inc		11793	20250624	ACCT#24726 LBMS Milk 5/29/25	06/06/2025		52.10
Schuring & Schuring Inc		11799	20250624	ACCT#24725 LBES Milk 5/29/25	06/06/2025		101.20
Schuring & Schuring Inc		11939	20250624	ACCT#24726 LBMS Milk 5/29/25	06/06/2025		-77.38
Schuring & Schuring Inc		11941	20250624	ACCT#24725 LBES Milk 6/5/25 CREDIT	06/06/2025		-54.90
				Total for Schuring & Schuring Inc:			579.98
Seesaw Learning, Inc.		2025-11459	20250701	Seesaw for school renewal 2025/26	06/03/2025		4,540.00
				Total for Seesaw Learning, Inc.:			4,540.00
Sentinel Technologies Inc		INV37533	20250624	CUST#CUS14274 Cybersecurity Services MAY	06/05/2025		2,030.80
Sentinel Technologies Inc		INV37561	20250624	CUST#CUS14274 Managed Services MAY	06/05/2025		1,927.00
				Total for Sentinel Technologies Inc:			3,957.80
Sherwin Williams Co		6997-3; 6998-1	20250624	ACCT# 2874-7708-7 Paint supplies	06/02/2025		1,083.25
Sherwin Williams Co		7561-7	20250624	ACCT#2874-7708-7 Paint supplies	05/29/2025		69.75
				Total for Sherwin Williams Co:			1,153.00
Skyward		0000236494	20250701	ACCT#LAKE BLUFF SCHOOL DIST. #65 Business Core/Time Tracking Annual Licenses 2025/26	05/27/2025		19,313.00
				Total for Skyward:			19,313.00

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples Business Advantage	7002425089	6033799903	20250624	ACCT#1820300 LBES Copier Paper	06/02/2025		473.88
Staples Business Advantage	7002425090	6033799904	20250624	ACCT#1820300 LBMS Copier Paper	06/02/2025		315.92
Staples Business Advantage	7002425100	6033799905	20250624	ACCT#1820300 LBES Copier paper	06/02/2025		473.88
Staples Business Advantage	7002425101	6033799906	20250624	ACCT#1820300 LBMS Copier paper	06/02/2025		394.90
Total for Staples Business Advantage:							1,658.58
Team Select Home Care		489249FE1818	20250624	Home health services for student MAY	06/06/2025		2,913.60
Total for Team Select Home Care:							2,913.60
Terminix Anderson Pest	7002425007	78870392	20250624	ACCT#772383 Pest Management Services JUNE	06/05/2025		233.78
Total for Terminix Anderson Pest:							233.78
Thomson Reuters - West / West Publishing Corporation	3002425018	852052947	20250624	ACCT#1005841095 Clear residency search program MAY	06/05/2025		633.00
Total for Thomson Reuters - West / West Publishing Corporation:							633.00
Tivador, Jaclyn		JT062025	20250624	Travel Reimbursement	05/22/2025		168.00
Total for Tivador, Jaclyn:							168.00
ULINE		193169676	20250624	CUST#65052 Maintenance supplies	05/27/2025		633.40
ULINE		193520103	20250624	CUST#65052 Maintenance supplie	06/06/2025		532.00
Total for ULINE:							1,165.40
Vicco Group Inc	7002425087	171250	20250624	Summer Uniforms	06/06/2025		1,373.16
Total for Vicco Group Inc:							1,373.16
Village of Lake Bluff		VoLB-LB irrigation 0625	20250624	ACCT#0101259350-00 LBES Irrigation service 3/11/25-6/10/25	06/13/2025		526.67
Village of Lake Bluff		VoLB-LBES 062025	20250624	ACCT#0101252350-00 LBES Water & Sewer service 3/11/25-6/10-25	06/13/2025		4,350.32
Total for Village of Lake Bluff:							4,876.99
Warehouse Direct, Inc	7002425095	5929867-0	20250624	CUST#118642 Cleaning Supplies	05/20/2025		1,129.43
Total for Warehouse Direct, Inc:							1,129.43
Wenger Corporation	7002425094	894164	20250624	CUST#00009803 LBMS Platforms repairs	06/13/2025		2,643.85
Total for Wenger Corporation:							2,643.85
Written Word Learning Center, The		21784	20250624	Early Reading Intervention Training S Coleman 5/17/25	06/06/2025		300.00
Total for Written Word Learning Center, The:							300.00

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			161				903,615.71
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			2				764.36
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:			5				29,327.80
Total Invoices:			168				933,707.87