

## Credit Card Transaction Report

04/01/2026 - 04/30/2026			Lake Bluff S.D. 65		
<b>Credit Card:</b>					
04/02/2026	WINV	WEX Bank	2023 Ford 250 #1 Yusuf Kareem 22.67 gal @ \$4.199/gal	Andres Garcia	86.18
04/09/2026	WINV	WEX Bank	2023 Ford 250 #1 ELVIN TORRES 10.89 gal @ \$4.499/gal	Andres Garcia	44.50
04/14/2026	WINV	WEX Bank	2023 Ford 250 #1 OLMAN MURILLO 20.23 gal @ \$4.399/gal	Andres Garcia	80.72
04/20/2026	WINV	WEX Bank	F. 350 Crewcab ANDY GARCIA 16.14 gal @ \$4.299/gal	Andres Garcia	62.90
04/21/2026	WINV	WEX Bank	2023 Ford 250 #1 ELVIN TORRES 10.23 gal @ \$4.299/gal	Andres Garcia	39.89
04/24/2026	WINV	WEX Bank	2023 Ford 250 #1 OLMAN MURILLO 25.81 gal @ \$4.299/gal	Andres Garcia	100.58
<b>Card Total:</b>					<b>414.77</b>
<b>Credit Card:</b>					
Nathan Blackmer 0187					
04/07/2026	WINV	Theatre Effects	Theatre Effects	Nathan R Blackmer	58.08
04/20/2026	WINV	Cobblestone Hotel & Su	Science Olympiad	Nathan R Blackmer	362.90
04/20/2026	WINV	Cobblestone Hotel & Su	Science Olympiad	Nathan R Blackmer	362.90
04/21/2026	WINV	Cobblestone Hotel & Su	Science Olympiad	Nathan R Blackmer	60.00
04/23/2026	WINV	Pasquesi Home And Gard	Plants for Earth Day	Nathan R Blackmer	524.69
<b>Card Total:</b>					<b>1,368.57</b>
<b>Credit Card:</b>					
Kellie Bae 0195					
04/23/2026	WINV	Wal-Mart	Kellie Sheridan purchased supplies: crackers and frosting to demonstrate plate tectonics experiment (4th grade) coffee grounds for pollinator modeling experiment (2nd grade)	Kellie L Bae	65.92
<b>Card Total:</b>					<b>65.92</b>
<b>Credit Card:</b>					
Maintenance 1 4391					
04/02/2026	H	J & B Auto Service Llc	F-350 Starter Motor	Andres Garcia	309.41
<b>Card Total:</b>					<b>309.41</b>
<b>Credit Card:</b>					
Elementary Scho 0203					
04/13/2026	WINV	Jewel Food Stores	PreK cooking supplies	Meredith Rajan	38.82
04/14/2026	WINV	J W Pepper & Son Inc	Accompaniment downloadable MP3 for one of our choir songs.	Meredith Rajan	33.40
04/16/2026	WINV	Target Store	lemons for a 4th grade circuit experiment.	Meredith Rajan	35.92
<b>Card Total:</b>					<b>108.14</b>
<b>Credit Card:</b>					
Lisa Leali 8056					
04/02/2026	H	Lot A Pay On Foot	Parking at ORD for LL and TR for Stanford Trip, 4 days	Amy Kotnik	172.00
04/03/2026	H	Scrambled	CIC meeting - Leali, Lubelfeld, Schroeder, Simick, Herrmann, Montgomery	Amy Kotnik	141.63
<b>Card Total:</b>					<b>313.63</b>
<b>Credit Card:</b>					
Joseph Jakcsy 8394					
04/30/2026	WINV	Panera Bread	Bagels & coffee for Foundations mtg.	Joseph Jakcsy	41.47

## Credit Card Transaction Report

**Credit Card:** Joseph Jakcsy 8394

**Card Total: 41.47**

**Credit Card:** Middle School 0211

04/06/2026	WINV	Skokie Valley Laundry & Dry Cleaners	PE Uniforms laundry	April H Thomas	110.90
04/22/2026	WINV	Jewel Food Stores	Wellness week smoothies	April H Thomas	183.76

**Card Total: 294.66**

**Credit Card:** Amy Kotnik 5460

04/06/2026	WINV	Jewel Food Stores	Admin team birthday treats	Amy Kotnik	18.98
04/07/2026	WINV	IASB	IASB Lake Co Division Meeting C Steinbach	Amy Kotnik	50.00
04/09/2026	WINV	United States Postal Service - CMRS-FP	Stamps for sympathy cards	Amy Kotnik	15.60
04/10/2026	WINV	Tropical Smoothie Cafe	Farewell lunch for AF at DO	Amy Kotnik	155.30
04/13/2026	WINV	Lake Bluff 4th Of July	1/4 page ad for LB 4th of July Book	Amy Kotnik	225.00
04/17/2026	WINV	Lake County Regional Office Of Education	ROE EOY tickets: K Bae, K TK, N Schlichting, J Kahn, L Leali, R Driver	Amy Kotnik	330.00
04/20/2026	WINV	Grubhub Jimmyjohns	lunch for ROE Compliance Auditors 4-17-26	Amy Kotnik	37.81
04/22/2026	WINV	Jimmy Johns	Gift cards for Retirement & Recognition luncheon 6 @ \$5	Amy Kotnik	30.00
04/22/2026	WINV	Chipotle	Gift cards for Retirement & Recognition luncheon 6 @ \$5	Amy Kotnik	30.00
04/22/2026	WINV	Panera Bread	Gift cards for Retirement & Recognition luncheon 6 @ \$5	Amy Kotnik	30.00
04/22/2026	WINV	Poke Bros	Gift Cards for Retirement/Recognition 6 @ \$5 each - individually charged	Amy Kotnik	5.00
04/22/2026	WINV	Poke Bros	Gift Cards for Retirement/Recognition 6 @ \$5 each - individually charged	Amy Kotnik	5.00
04/22/2026	WINV	Dunkin Donuts	Gift cards for Retirement & Recognition luncheon 6 @ \$5	Amy Kotnik	30.00
04/22/2026	WINV	Tropical Smoothie Cafe	Gift cards for Retirement & Recognition luncheon 6 @ \$5	Amy Kotnik	30.00
04/22/2026	WINV	Poke Bros	Gift Cards for Retirement/Recognition 6 @ \$5 each - individually charged	Amy Kotnik	5.00
04/22/2026	WINV	Poke Bros	Gift Cards for Retirement/Recognition 6 @ \$5 each - individually charged	Amy Kotnik	5.00
04/22/2026	WINV	Hansa Coffee Roasters	Gift Cards for Retirement/Recognition 6 @ \$5 each	Amy Kotnik	30.00
04/22/2026	WINV	Poke Bros	Gift Cards for Retirement/Recognition 6 @ \$5 each - individually charged	Amy Kotnik	5.00
04/22/2026	WINV	Jersey Mikes 27122	Gift Cards for Retirement/Recognition 6 @ \$5 each	Amy Kotnik	30.00
04/22/2026	PSAD	Potbelly Sandwich Shop	Gift Cards for Retirement/Recognition 6 @ \$5 each	Amy Kotnik	30.00
04/22/2026	WINV	Poke Bros	Gift Cards for Retirement/Recognition 6 @ \$5 each - individually charged	Amy Kotnik	5.00
04/23/2026	WINV	Starbucks	Gift cards for Retirement & Recognition luncheon 6 @ \$5	Amy Kotnik	30.00
04/23/2026	WINV	Giftogram	May Birthday GC - T Delaney	Amy Kotnik	5.00
04/23/2026	WINV	Giftogram	May Birthday GC - J Jakcsy	Amy Kotnik	5.00
04/23/2026	WINV	Giftogram	May Birthday GC - M Kelley	Amy Kotnik	5.00
04/23/2026	WINV	Giftogram	May Birthday GC - E Ellis	Amy Kotnik	5.00
04/23/2026	WINV	Giftogram	May Birthday GC - A Kotnik, A Wilridge	Amy Kotnik	10.00

## Credit Card Transaction Report

Credit Card:		Amy Kotnik 5460			
04/23/2026	WINV	Giftogram	May Birthday GC - A Hadden	Amy Kotnik	5.00
04/23/2026	WINV	Giftogram	May Birthday GC - K Sapienza	Amy Kotnik	5.00
04/23/2026	WINV	Giftogram	May Birthday GC - J Cacciatore	Amy Kotnik	5.00
04/23/2026	WINV	Giftogram	May Birthday GC - J Kahn	Amy Kotnik	5.00
04/23/2026	WINV	Giftogram	May Birthday GC - N Schlichting	Amy Kotnik	5.00
04/23/2026	WINV	Giftogram	May Birthday GC - K Brueckert	Amy Kotnik	5.00

**Card Total: 1,192.69**

Credit Card:		Middle School M 9264			
04/06/2026	WINV	Thread House Custom Apparel	Musical T-shirts	April H Thomas	2,082.64
04/07/2026	WINV	Halloweencostumes.Com	Musical costume	April H Thomas	34.98
04/08/2026	WINV	DONATI'S PIZZA	Musical meal for rehearsal	April H Thomas	797.90
04/09/2026	WINV	Walgreens	Musical photos	April H Thomas	40.38
04/14/2026	WINV	In Lakeland Dry Ice,	Dry ice for the musical	April H Thomas	139.84

**Card Total: 3,095.74**

Credit Card:		District 1 9365			
04/02/2026	H	Groot Industries Inc	LBMS Waste & Recycle MAR	Tammy A Robards	491.10
04/02/2026	H	Groot Industries Inc	LBES Waste & Recycle MAR	Tammy A Robards	404.46
04/03/2026	H	Comcast	F&R Internet 3/10/26-4/09/26	Tammy A Robards	29.85
04/09/2026	WINV	Glenview Park District	3rd grade Field trip 4/3/26	Tammy A Robards	576.00
04/16/2026	WINV	Peerless Network, Inc, CallOne	District phone service 2/15/26-3/14/26	Tammy A Robards	272.54
04/20/2026	WINV	The Week Junior	subscription for S Coleman	Tammy A Robards	92.88
04/24/2026	WINV	Illinois ASBO	Registration Spring Summit - Legal 2026 Quinlan	Tammy A Robards	150.00
04/28/2026	WINV	Griffin Museum Of Sci	4th grade field trip	Tammy A Robards	462.00
04/29/2026	WINV	Ltc Registration	IASPA: Spring Summit Legal Registration K. Quinlan	Tammy A Robards	150.00
04/30/2026	WINV	Lake Street Rental	Linens for Recognition & Retirement party 5/1/26	Tammy A Robards	203.00

**Card Total: 2,831.83**

Credit Card:		Tracy Roehrick 5175			
04/02/2026	H	Enterprise Rent-A-Car	Rental Car for Professional Development	Tracy Roehrick	386.26
04/09/2026	WINV	Eractoll 475805266	Travel Pass tolls	Tracy Roehrick	13.45
04/13/2026	WINV	Math Learning Center	Bridges Intervention Getting Started Software	Tracy Roehrick	150.00
04/27/2026	WPS	Saltillo Corporation	keyguard for communication device	Tracy Roehrick	85.00

**Card Total: 634.71**

## Credit Card Transaction Report

Credit Card:		Andres Garcia 3426			
04/03/2026	H	HD Supply Inc	LBES Ceiling tiles	Andres Garcia	277.84
04/09/2026	WINV	Menards	Maintenance Supplies	Andres Garcia	73.94
04/10/2026	WINV	Oreilly 5625	F-350 Air Filter	Andres Garcia	22.99
04/23/2026	WINV	Menards	Maintenance supplies	Andres Garcia	110.26
04/30/2026	WINV	Menards	Material for LBMS Rock garden	Andres Garcia	25.77
04/30/2026	WINV	Menards	Maintenance Gloves	Andres Garcia	203.88
<b>Card Total:</b>					<b>714.68</b>

Credit Card:		Jaclyn Tivador 9889			
04/13/2026	WINV	Afp Illinois Associati	IAGC Professional Development (Acceleration Act)	Jaclyn Tivador	275.00
04/13/2026	WINV	ASCD	professional book	Jaclyn Tivador	52.31
<b>Card Total:</b>					<b>327.31</b>

Credit Card:		Food Service 4123			
04/01/2026	H	Lukes Lake Bluff	LBMS Lunch program 3.31.26	Tammy A Robards	344.25
04/03/2026	H	Chick-Fil-A	Lunch Solutions 4/1/26	Tammy A Robards	518.64
04/03/2026	H	Chick-Fil-A	Lunch Solutions 4/1/26	Tammy A Robards	242.92
04/03/2026	H	Chick-Fil-A	Lunch Solutions 4/1/26	Tammy A Robards	371.72
04/03/2026	H	DONATI'S PIZZA	LBMS Lunch program 4/2/26	Tammy A Robards	124.00
04/03/2026	H	DONATI'S PIZZA	LBMS Lunch program 4/1/26	Tammy A Robards	132.75
04/03/2026	H	DONATI'S PIZZA	LBMS Lunch program 4/2/26	Tammy A Robards	142.25
04/03/2026	H	DONATI'S PIZZA	LBMS Lunch program 3/30/26	Tammy A Robards	116.65
04/03/2026	H	DONATI'S PIZZA	LBMS Lunch program 4/1/26	Tammy A Robards	128.75
04/03/2026	H	DONATI'S PIZZA	LBMS Lunch program 4/2/26	Tammy A Robards	114.75
04/03/2026	H	DONATI'S PIZZA	LBMS Lunch program 4/1/26	Tammy A Robards	132.50
04/03/2026	H	DONATI'S PIZZA	LBMS Lunch program 3/30/26	Tammy A Robards	99.70
04/03/2026	H	DONATI'S PIZZA	LBMS Lunch program 3/30/26	Tammy A Robards	77.20
04/06/2026	WINV	Happi Sushi Japanese restaurant	Lunch Solutions 4.3.26	Tammy A Robards	274.50
04/06/2026	WINV	Jimmy Johns	LBMS Lunch program 4/3/26	Tammy A Robards	538.99
04/06/2026	WINV	Yummy Bowl Restaurant	Lunch Solutions 4.3.26	Tammy A Robards	810.25
04/07/2026	WINV	Egg Harbor	Lunch Solutions 4.6.26	Tammy A Robards	1,386.00
04/08/2026	WINV	Potbelly Sandwich Shop	Lunch Solutions 4.7.26	Tammy A Robards	1,156.33
04/08/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 4/7/26	Tammy A Robards	395.75
04/08/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/6/26	Tammy A Robards	120.90
04/08/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/6/26	Tammy A Robards	96.30

## Credit Card Transaction Report

Credit Card:		Food Service 4123			
04/08/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/6/26	Tammy A Robards	132.70
04/09/2026	WINV	Lukes Lake Bluff	Lunch Solutions 4.8.26	Tammy A Robards	1,110.00
04/10/2026	WINV	Once Upon a Bagel	Lunch Solutions 4.9.26	Tammy A Robards	957.55
04/13/2026	WINV	Piero Pizza	Lunch Solutions 4/2/26	Tammy A Robards	809.30
04/13/2026	WINV	Piero Pizza	Lunch Solutions 03/19/26	Tammy A Robards	13.80
04/13/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/9/26	Tammy A Robards	105.99
04/13/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/9/26	Tammy A Robards	91.00
04/13/2026	WINV	DONATI'S PIZZA	Lunch Solutions 4/10/26	Tammy A Robards	1,281.00
04/13/2026	WINV	Piero Pizza	Lunch Solutions 3.31.26	Tammy A Robards	761.75
04/13/2026	WINV	Piero Pizza	Lunch Solutions 03/19/2026	Tammy A Robards	857.35
04/13/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/9/26	Tammy A Robards	131.00
04/14/2026	WINV	Cluckers Highwood	Lunch Solutions 4/13/26	Tammy A Robards	1,225.20
04/14/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/13/26	Tammy A Robards	91.85
04/14/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/13/26	Tammy A Robards	68.85
04/14/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/13/26	Tammy A Robards	117.00
04/15/2026	WINV	New York Slices	Lunch Solutions 4/14/26	Tammy A Robards	1,030.90
04/15/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/14/26	Tammy A Robards	313.95
04/16/2026	WINV	Bo-Bo's Gyros	Lunch Solutions 4/15/26	Tammy A Robards	1,105.14
04/17/2026	WINV	Upper Crust Bagels	Lunch Solutions 4/16/26	Tammy A Robards	1,000.25
04/17/2026	WINV	Mean Weiner, The	Lunch Solutions 4/24/26	Tammy A Robards	1,080.00
04/20/2026	WINV	Tropical Smoothie Cafe	Lunch Solutions 4/17/26	Tammy A Robards	1,641.50
04/20/2026	WINV	Jimmy Johns	LBMS Lunch program 4/17/26	Tammy A Robards	438.99
04/21/2026	WINV	Panera Bread	Lunch Solutions 4/20/26	Tammy A Robards	1,081.35
04/22/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 4/21/26	Tammy A Robards	341.50
04/22/2026	WINV	Culvers of Libertyville	Lunch Solutions 4/21/26	Tammy A Robards	1,078.00
04/22/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 4/14/26	Tammy A Robards	339.50
04/22/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/16/26	Tammy A Robards	106.50
04/22/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/15/26	Tammy A Robards	124.00
04/22/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/16/26	Tammy A Robards	125.50
04/22/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/15/26	Tammy A Robards	112.75
04/22/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/15/26	Tammy A Robards	131.50
04/22/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/20/26	Tammy A Robards	117.35

## Credit Card Transaction Report

Credit Card:		Food Service 4123			
04/22/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/20/26	Tammy A Robards	117.15
04/22/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/20/26	Tammy A Robards	76.85
04/22/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/16/26	Tammy A Robards	91.00
04/23/2026	WINV	Egg Harbor	Lunch Solutions 4/22/26	Tammy A Robards	1,478.50
04/27/2026	I	Jimmy Johns	LBMS Lunch program	Tammy A Robards	513.99
04/29/2026	WINV	Chick-Fil-A	Lunch Solutions 4/27/26	Tammy A Robards	593.72
04/29/2026	WINV	Chick-Fil-A	Lunch Solutions 4/27/26	Tammy A Robards	351.15
04/29/2026	WINV	Chick-Fil-A	Lunch Solutions 4/27/26	Tammy A Robards	427.88
04/29/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 4/28/26	Tammy A Robards	352.75
04/30/2026	WINV	Epic Burger	Lunch solutions 4/29/26	Tammy A Robards	1,379.50

**Card Total: 30,630.61**

Credit Card:		District 2 9788			
04/07/2026	WINV	PAR, Inc	Psychologist Student Evaluation Forms	Kaitlyn Anderson	240.00
04/07/2026	WINV	Multi-Health Systems Inc	Psychological Evaluation Forms	Kaitlyn Anderson	240.00
04/07/2026	WINV	PAR, Inc	Psychologist Student Evaluation Forms	Kaitlyn Anderson	550.13
04/16/2026	WINV	NCS Pearson, Inc	Psychological Testing supplies	Kaitlyn Anderson	134.00
04/24/2026	WINV	Wal-Mart	Bluffer in Need	Kaitlyn Anderson	13.24
04/29/2026	WPS	Wal-Mart	Bluffers in Need Gift Cards	Kaitlyn Anderson	200.00
04/29/2026	WPS	Wal-Mart	Bluffers in Need Gift Cards	Kaitlyn Anderson	100.00
04/29/2026	WPS	Wal-Mart	Bluffers in Need Gift Cards	Kaitlyn Anderson	200.00

**Card Total: 1,677.37**

**Grand Total: 44,021.51**