Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Accurate Biometrics		207152506	20250630	Fingerprinting services JUNE	07/09/2025		290.00
					Total for Accurate Biometrics:		**290.00**
Ace Hardware Account#349400		386865/1	20250722	ACC#349400 Maintenance supplies	07/10/2025		38.51
Ace Hardware Account#349400		386869/1	20250722	Maintenance supplies 7/8/25	07/09/2025		6.99
Ace Hardware Account#349400		386983/1	20250722	ACCT#349400 Maintenance supplies	07/15/2025		53.71
					Total for Ace Hardware Account#349400:		**99.21**
Allerton Hill Communications	5002526002	5719	20250722	Communications services JULY	07/17/2025		5,000.00
					Total for Allerton Hill Communications:		**5,000.00**
AMAZON	0002425039	1XKF-3M6V-1RPV	20250629	District office supplies	07/15/2025		122.54
AMAZON	1602500001	1YK4-6RRP-1WYW	20250629	Summer Scholars supplies for Jamie Glover, Brett Montalbano, Adrienne Logan	07/15/2025		32.00
AMAZON	1602500002	1XC7-NDQF-34JY	20250629	Summer Scholars tie dye kit for art.	07/15/2025		48.07
AMAZON	2002425246	1FLF-33K1-33KW	20250629	File cabinet for Nurse's office	06/29/2025		94.29
AMAZON	3002425044	1YL4-V911-CYTV	20250629	UPS Batteries to replace dead ones in each IDF at LBMS, LBES	07/15/2025		1,986.54
AMAZON	5002425025	1WK4-J31C-3KQR	20250629	Name plates with new titles for Admin	07/15/2025		113.96
AMAZON	5002425026	1RM1-PWPY-9M3G	20250629	The Gift of Failure book for summer book club for participant	07/15/2025		11.19
AMAZON	5002425027	1HCN-P49N-7HWH	20250629	retractable lanyard	07/15/2025		6.25
					Total for AMAZON:		**2,414.84**
American National Sprinkler & Lighting Co		76502706	20250630	LBES Sprinkler system start up	07/14/2025		1,006.40
					Total for American National Sprinkler & Lighting Co:		**1,006.40**
Anderson Lock	7002425086	1174654	20250630	ACCT#LABSD QUOTE#655611 Upgrade Lock core keying quote with Onsite Labor	07/10/2025		11,404.22
					Total for Anderson Lock:		**11,404.22**
Assured Healthcare Staffing LLC		20987	20250630	Substitute Nurse LBMS 05/15/24	07/17/2025		252.20
Assured Healthcare Staffing LLC		21014	20250630	Substitute Nurse LBES 05/24/24	07/17/2025		252.20
Assured Healthcare Staffing LLC		21602	20250630	Substitute Nurse LBES 12/13/24	07/17/2025		441.35
Assured Healthcare Staffing LLC		21862	20250630	Substitute Nurse LBES 2/18/25	07/17/2025		441.35
Assured Healthcare Staffing LLC		22196	20250630	Substitute Nurse LBES 5/21/25	07/17/2025		441.35
					Total for Assured Healthcare Staffing LLC:		**1,828.45**

Invoice Listing

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Brex Solutions LLC		65438	20250630	CUST#Lake Bluff School Dist 65 Student transportation JUNE	07/10/2025		3,985.00
					Total for Brex Solutions LLC:		**3,985.00**
Chicago Tribune		1194469613000	20250630	6/24/25 public hearing public notice	07/14/2025		26.57
					Total for Chicago Tribune:		**26.57**
Child's Voice		CV 05-31-25 D65	20250630	Student tuition MAY	07/15/2025		4,992.13
					Total for Child's Voice:		**4,992.13**
Cisco Systems Inc		5100770811	20250630	CUST#1053574809 VVOIP Taxes, e911 5/27/25-6/26/25	07/09/2025		372.72
					Total for Cisco Systems Inc:		**372.72**
Citicare Services LLC		6203	20250630	Student to LFHS math APR	07/14/2025		571.20
					Total for Citicare Services LLC:		**571.20**
Constellation NewEnergy Electric, Inc		71106934501	20250630	CUST#766672-0 ACCT#831648 LBMS Electric Service 6/9/25 - 7/9/25	07/14/2025		6,718.29
Constellation NewEnergy Electric, Inc		71114427501	20250630	CUST#764115-1 ACCT#823426 LBES Electric Service 6/10/25-7/10/25	07/14/2025		8,656.79
					Total for Constellation NewEnergy Electric, Inc:		**15,375.08**
ED-RED		ED-RED 072025	20250722	ED-RED Membership fee for FY 2025-2026	07/07/2025		1,850.00
					Total for ED-RED:		**1,850.00**
Eduplanet21, LLC	4502526003	IN38083	20250722	Eduplanet21 Curriculum Planner Renewal 2025/26	07/17/2025		3,550.00
					Total for Eduplanet21, LLC:		**3,550.00**
Embrace Education		19357	20250630	Voucher 5017D770 IL EmbraceDS Direct Service Percentage Billing	07/14/2025		55.66
Embrace Education		19357-a	20250630	Voucher 4355D961 IL EmbraceDS Direct Service Percentage Billing Special Transportation	07/14/2025		46.10
					Total for Embrace Education:		**101.76**
Engler Callaway Baasten & Sraga, LLC		35454	20250630	General School Law JUNE	07/09/2025		159.00
Engler Callaway Baasten & Sraga, LLC		35455	20250630	Special Education (Service) JUNE	07/09/2025		636.00
					Total for Engler Callaway Baasten & Sraga, LLC:		**795.00**
Ernie Peterson Plumbing, Inc.		5702	20250630	Backflow test 6/24/25	07/10/2025		2,025.00
					Total for Ernie Peterson Plumbing, Inc.:		**2,025.00**
F. E. Moran Inc, Fire Protection of Northern Illinois		001-302502654	20250722	CUST#17857 Annual Inspection of Wet Sprinkler Systems LBMS	07/15/2025		326.00
F. E. Moran Inc, Fire Protection of Northern Illinois		001-302502655	20250722	CUST#17857 Annual Inspection Wet Sprinkler Systems LBES	07/15/2025		636.00
					Total for F. E. Moran Inc, Fire Protection of Northern Illinois:		**962.00**

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Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
First Student Inc.		FA25-00002857	20250630	CUST#2801112 summer school student transportation JUNE	07/10/2025		2,930.05
					Total for First Student Inc.:		**2,930.05**
Grant, Elaina		Grant-072025	20250630	Tuition Reimbursement	07/07/2025		778.00
					Total for Grant, Elaina:		**778.00**
IASB		466955	20250630	Starting Right In District workshop 6/18/25	07/14/2025		400.00
					Total for IASB:		**400.00**
Illinois Department of Transportation		66800	20250630	Responsibility#9170 Revenue#6511 Payer#377000000934 IL 43/Waukegan Rd@Foster Av T-01a Traffic signal Intersection JAN/FEB/MAR 2025	07/15/2025		607.77
Illinois Department of Transportation		ILDoT-062025	20250630	Responsibility#9170 Revenue#6511 Payer#377000000934 IL 43/Waukegan Rd@Foster Av T-01a Traffic signal Intersection APR/MAY/JUN 2025	07/15/2025		607.77
					Total for Illinois Department of Transportation:		**1,215.54**
ISCorp	0002526005	0748219	20250722	CUST#LAKEBL Skyward Hosting Finance AUG	07/10/2025		275.00
					Total for ISCorp:		**275.00**
Klein, Thorpe, and Jenkins, Ltd		250264	20250630	MATTER#4844-001 Legal Services MAY	07/14/2025		182.00
					Total for Klein, Thorpe, and Jenkins, Ltd:		**182.00**
Kriha Boucek LLC		8851	20250630	CLIENT#00065 Legal Services JUNE	07/14/2025		945.00
					Total for Kriha Boucek LLC:		**945.00**
Lake Bluff Women's Club		LBWC-2025-26	20250722	Annual membership L. Leali	07/14/2025		50.00
					Total for Lake Bluff Women's Club:		**50.00**
Lakeland Larsen Elevator Co.	7002526003	202943	20250722	ACCT#120125 LBMS Elevator Maintenance JULY	07/10/2025		193.00
Lakeland Larsen Elevator Co.	7002526004	202942	20250722	ACCT#MC-1079 LBES Elevator Maintenance July	07/15/2025		184.00
					Total for Lakeland Larsen Elevator Co.:		**377.00**
Lauri Bauer Grief Centers		JantoMay2025 LBGC Fees	20250630	Therapy services provided Jan - May 2025	07/09/2025		980.00
					Total for Lauri Bauer Grief Centers:		**980.00**
Liminex, Inc, GoGuardian		INV-133193	20250722	Q-445512 GoGuardian Renewal 2025/2026	07/10/2025		6,800.00
					Total for Liminex, Inc, GoGuardian:		**6,800.00**
Modern Media Tech	3002526007	6975	20250722	LBES Gym Audio System Replacement-1st payment	07/14/2025		9,687.50
					Total for Modern Media Tech:		**9,687.50**
National Investigations, Inc.		25-091A	20250630	Residency Investigations 2025	07/10/2025		1,697.50
National Investigations, Inc.		25-091B	20250630	Residency Investigations 2025	07/10/2025		730.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
National Investigations, Inc.		25-091C	20250630	Residency Investigations 2025	07/17/2025		2,927.50
National Investigations, Inc.		25-0-91D	20250630	Residency Investigations 2025	07/17/2025		2,285.00
				Total for National Investigations, Inc.:			**7,640.00**
North Shore Printers, Inc.		0115049-IN	20250630	Terminology Cards	07/10/2025		169.00
				Total for North Shore Printers, Inc.:			**169.00**
North-West Drapery Service Inc	7002425098	128-5398	20250630	Repair LBMS torn drapes	07/10/2025		1,850.00
				Total for North-West Drapery Service Inc:			**1,850.00**
Olson Transportation Inc.		34455	20250630	CUST#SCH 65 Summer school Routes/Aide for East route	07/09/2025		13,487.40
				Total for Olson Transportation Inc.:			**13,487.40**
PLS 3rd Learning, Performance Lea	0002526006	00005210	20250701	Quote#00005210 SuperEval Platform fee/Admin Eval; Principal Asst. Principal eval 2025/26	06/10/2025		3,815.00
				Total for PLS 3rd Learning, Performance Lea:			**3,815.00**
PowerSchool Group LLC	3002526006	INV452538	20250722	CUST ID#10002603 Schoology LMS Subscription 2025/26	07/14/2025		3,180.00
				Total for PowerSchool Group LLC:			**3,180.00**
PushCoin, Inc	0002425005	ILLB65BUFF-202506	20250630	Active student fee June	07/09/2025		326.43
				Total for PushCoin, Inc:			**326.43**
RJB Properties		D065-064	20250630	Custodial Services JUNE	07/09/2025		31,666.18
				Total for RJB Properties:			**31,666.18**
Safeway Transportation Services Corp		4448	20250630	Homeless student transportation JUNE	07/10/2025		95.00
				Total for Safeway Transportation Services Corp:			**95.00**
Scholastic Inc.	1002425186	M7599463	20250722	ACCT#60044706 Magazines and digital content for Enrichment	07/17/2025		82.39
				Total for Scholastic Inc.:			**82.39**
Sentinel Technologies Inc		INV39787	20250630	Managed Services JUNE	07/09/2025		1,927.00
Sentinel Technologies Inc		INV39797	20250630	Cybersecurity Services JUN	07/09/2025		2,030.80
Sentinel Technologies Inc	3002425029	INV38351	20250630	PROJECT#PRJ00022423 Firewall and Network Config Work	07/10/2025		15,043.20
				Total for Sentinel Technologies Inc:			**19,001.00**
Sherwin Williams Co		7742-2	20250722	ACCT#2874-7708-7 Paint supplies	07/10/2025		123.80
Sherwin Williams Co		8141-7	20250630	ACCT#2874-7708-7 Painting supplies	07/10/2025		247.60
Sherwin Williams Co		8746-3	20250722	ACCT#2874-7708-7 Maintenance supplies	07/16/2025		156.99
				Total for Sherwin Williams Co:			**528.39**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Teaching Strategies LLC	4002526002	Q320534	20250722	Teaching Strategies Gold subscription 2025/26	07/14/2025		1,080.00
				Total for Teaching Strategies LLC:			**1,080.00**
Team Select Home Care		508378FF1376	20250630	Home Health services for student JUNE	07/10/2025		3,587.37
				Total for Team Select Home Care:			**3,587.37**
Terminix Anderson Pest	7002526006	80181009	20250722	ACCT#772383 Pest Management Services JULY	07/17/2025		233.78
				Total for Terminix Anderson Pest:			**233.78**
Thomson Reuters - West / West Publishing Corporation	3002425018	852203299	20250630	ACCT#1005841095 Clear residency search program JUNE	07/09/2025		633.00
				Total for Thomson Reuters - West / West Publishing Corporation:			**633.00**
Tivador, Jaclyn		Tivador2025	20250722	Travel Reimbursement	06/30/2025		167.30
				Total for Tivador, Jaclyn:			**167.30**
TrueNorth Educational Cooperative 804		980650725	20250722	Member invoice for the FY26 school year	07/15/2025		93,797.22
				Total for TrueNorth Educational Cooperative 804:			**93,797.22**
Twin Supplies, LTD	7002425069	15309E	20250630	LBES Parking Lot lights and Bollards LED retrofit	07/09/2025		5,374.00
Twin Supplies, LTD	7002425072	15310E	20250630	LBMS LED classrooms and Stage retrofit	07/09/2025		2,529.00
				Total for Twin Supplies, LTD:			**7,903.00**
Verifent		A-202518	20250722	Annual Subscription Background Check and Verification of Employment	07/16/2025		500.00
				Total for Verifent:			**500.00**
Village of Lake Bluff		0000000973	20250722	CUST#LFELEMSCH Elevator Inspection	07/14/2025		19.00
				Total for Village of Lake Bluff:			**19.00**
Willow Lane Education - Lerner Publishing Group	1002425153	R316255	20250630	CUST#U009146 QUOTE#R316255 Books for the library	07/10/2025		308.87
				Total for Willow Lane Education - Lerner Publishing Group:			**308.87**
Yale University	4502526004	YCEI-04682	20250722	Contract #10004823 2026 RULER Subscription for LBES & LBMS	07/17/2025		2,000.00
				Total for Yale University:			**2,000.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount

REPORT

Total Number of Batch Invoices:	76	271,511.55
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	0	0.00
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	1,828.45
Total Invoices:	**81**	**273,340.00**