

Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FSS TECHNOLOGIES		I-85997	261	SERVICE & REPLACEMENT SMOKE DETECTOR @HMS	02/23/2026	02/05/2026	113974	3,939.80
GRAINGER, INC.		9759485361	252	SUPPLIES TOWEL PAPER, GLOVES, TRASH BAGS ETC @ERC	02/23/2026	01/05/2026	113865	692.98
GRAINGER, INC.		9762696319	252	LAMPS @DISTRICT	02/23/2026	01/07/2026	113865	1,058.22
GRAINGER, INC.		9762696327	252	AIR FILTERS @DISTRICT	02/23/2026	01/07/2026	113865	777.36
GRAINGER, INC.		9763593614	252	BATHROOM FAUCETS @BU	02/23/2026	01/08/2026	113865	93.54
GRAINGER, INC.		9766672480	256	PLUMBING REPLACEMENT PARTS @BU	02/23/2026	01/12/2026	113910	180.04
GRAINGER, INC.		9766672498	256	AIR FILTERS @BU	02/23/2026	01/12/2026	113910	111.44
GRAINGER, INC.		9776763055	256	CREDIT	02/23/2026	01/19/2026	113910	-120.00
GRAINGER, INC.		9778207432	256	WATER FILTER SENSOR @ERC	02/23/2026	01/20/2026	113910	145.04
GRAINGER, INC.		9789561546	261	CEILING TILES @ERC	02/23/2026	01/29/2026	113975	226.37
Total for GRAINGER, INC.:								3,164.99
GROOT, INC.		15917927T096	261	WASTE REMOVAL @AD	02/23/2026	02/01/2026	113976	524.16
GROOT, INC.		15917928T096	261	WASTE REMOVAL @BU	02/23/2026	02/01/2026	113976	1,187.74
GROOT, INC.		15917929T096	261	WASTE REMOVAL @CO	02/23/2026	02/01/2026	113976	895.20
GROOT, INC.		15917930T096	261	WASTE REMOVAL @ERC	02/23/2026	02/01/2026	113976	439.89

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GROOT, INC.		15917931T096	261	WASTE REMOVAL @HMS	02/23/2026	02/01/2026	113976	1,543.80
GROOT, INC.		15917932T096	261	WASTE REMOVAL @RO	02/23/2026	02/01/2026	113976	819.50
Total for GROOT, INC.:								5,410.29
GUMDROP BOOKS	1102600031	PINV149635	252	Library books	02/23/2026	01/12/2026	113866	452.40
Total for GUMDROP BOOKS:								452.40
HOPE CONSULTING		JANUARY 2026	256	JAN 2026 BEHAVIOR SPECIALIST	02/23/2026	01/01/2026	113911	13,737.50
Total for HOPE CONSULTING:								13,737.50
HUTCHINS, JAN		020726	261	PIANO ACCOMPANIST @BU 2/3/26 & RO 1/29/26	02/23/2026	02/07/2026	113977	58.76
Total for HUTCHINS, JAN:								58.76
INFINITE CONNECTIONS, INC		S3193	256	ERATE CONSULTING SERVICES DEC 2025-FEB 2026	02/23/2026	01/16/2026	113912	1,699.98
Total for INFINITE CONNECTIONS, INC:								1,699.98
JENKINS, REBECCA		020926	259	LUNCH MEETING	02/13/2026	02/09/2026	9000000447	51.87
Total for JENKINS, REBECCA:								51.87
JERMAKOWICZ, JULIE		012826	254	SCIENCE CURRICULUM MATERIALS	01/30/2026	01/28/2026	9000000432	31.25
JERMAKOWICZ, JULIE		02012026	259	FEBRUARY 2026 TRAVEL STIPEND	02/13/2026	02/01/2026	9000000448	200.00
Total for JERMAKOWICZ, JULIE:								231.25
JONES SCHOOL SUPPLY	1302600054	4003979	256	Battle of the Books Trophies and Ribbons	02/23/2026	01/28/2026	113913	92.71
JONES SCHOOL SUPPLY	1402600047	4001725	261	Ribbons for 1st grade reading celebration	02/23/2026	01/12/2026	113978	78.45
Total for JONES SCHOOL SUPPLY:								171.16

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JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION		34582	252	SPEED TRANSPORTATION (11)	02/23/2026	01/16/2026	113867	11,790.00
JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION		34601	261	SPEED TRANSPORTATION (11)	02/23/2026	01/30/2026	113979	9,530.00
Total for JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION:								21,320.00
KAGAN PROFESSIONAL DEVELOPMENT	3302600085	K141981	252	10 Spots Reserved for New Teachers for Kagan Training #43210 August 6-7th 2026	02/23/2026	07/01/2025	113868	3,990.00
Total for KAGAN PROFESSIONAL DEVELOPMENT:								3,990.00
KOSOWSKI, HOLLY		012826	254	CERTIFIED MAIL @BU	01/30/2026	01/28/2026	9000000433	6.08
Total for KOSOWSKI, HOLLY:								6.08
LAKE COUNTY GLASS DESIGN		63109	252	WINDOW REPLACEMENT @ERC	02/23/2026	01/01/2026	113869	290.00
Total for LAKE COUNTY GLASS DESIGN:								290.00
LAKE COUNTY HEALTH DEPARTMENT		INV-00103152	252	2026 FOOD LICENSE	02/23/2026	12/01/2025	113870	1,880.00
Total for LAKE COUNTY HEALTH DEPARTMENT:								1,880.00
LAKESIDE TRANSPORTATION		INV1027354	261	HMS BUS CHARTER	02/23/2026	01/22/2026	113980	370.89
LAKESIDE TRANSPORTATION		INV1027355	261	HMS BUS CHARTER	02/23/2026	01/29/2026	113980	370.89
LAKESIDE TRANSPORTATION		INV1027357	261	HMS BUS CHARTER	02/23/2026	01/27/2026	113980	348.34
LAKESIDE TRANSPORTATION		INV1027358	261	HMS BUS CHARTER	02/23/2026	01/29/2026	113980	255.54
LAKESIDE TRANSPORTATION		INV1027734	261	HMS BUS CHARTER	02/23/2026	01/29/2026	113980	542.48

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LAKESIDE TRANSPORTATION		RTINV1006178	261	JAN 2026 GEN-ED TRANSPORTATION	02/23/2026	01/31/2026	113980	146,501.60
LAKESIDE TRANSPORTATION		RTINV1006194	261	JAN 2026 SPED TRANSPORTATION	02/23/2026	01/31/2026	113980	58,310.24
Total for LAKESIDE TRANSPORTATION:								206,699.98
LICHTENAUER, KEITH A		02012026	259	FEBRUARY 2026 TRAVEL STIPEND	02/13/2026	02/01/2026	9000000449	200.00
Total for LICHTENAUER, KEITH A:								200.00
LOGIK SYSTEMS INC		INV300202	256	RENEWAL EMAIL FILTER SYSTEM	02/23/2026	01/30/2026	113914	7,700.00
Total for LOGIK SYSTEMS INC:								7,700.00
MACGILL	3202600176	IN0916669	256	NURSE SUPPLIES	02/23/2026	01/13/2026	113915	247.89
MACGILL	3202600177	IN0917551	256	NURSE SUPPLIES	02/23/2026	01/27/2026	113915	271.75
MACGILL	3202600178	IN0917547	256	NURSE SUPPLIES	02/23/2026	01/27/2026	113915	175.74
MACGILL	3202600179	IN0916685	256	NURSE SUPPLIES	02/23/2026	01/13/2026	113915	395.26
Total for MACGILL:								1,090.64
MARCIA BRENNER ASSOCIATES		INV-261143	256	SUMMER SCHOOL PLUGIN - ANNUAL SUBSCRIPTION	02/23/2026	02/01/2026	113916	500.00
Total for MARCIA BRENNER ASSOCIATES:								500.00
MARJO GRAPHICS, INC.		3100	252	BUSINESS CARDS MILLER & FELDMAN	02/23/2026	01/20/2026	113871	157.00
Total for MARJO GRAPHICS, INC.:								157.00
MCCARTHY, CHRISTINA		012826	254	CONFERENCE CLASS ON TASK BEHAVIOR ANALYSTS SUMMIT 2026-PD	01/30/2026	01/28/2026	9000000434	375.00
Total for MCCARTHY, CHRISTINA:								375.00

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MCLEOD, PETER		02012026	259	FEBRUARY 2026 TRAVEL STIPEND	02/13/2026	02/01/2026	9000000450	200.00
								Total for MCLEOD, PETER:
								200.00
MCPHERREN, SARAH M		012726	254	2026 PUMP IT UP CONFERENCE PD	01/30/2026	01/28/2026	9000000435	274.00
MCPHERREN, SARAH M		012826	254	MILEAGE PUMP IT UP CONFERENCE - PD	01/30/2026	01/28/2026	9000000435	30.45
								Total for MCPHERREN, SARAH M:
								304.45
MEHNERT, JACOB		02012026	259	FEBRUARY 2026 TRAVEL STIPEND	02/13/2026	02/01/2026	9000000451	200.00
								Total for MEHNERT, JACOB:
								200.00
MENARDS		43886	252	WINDOW BLINDS @HMS	02/23/2026	01/07/2026	113872	164.94
MENARDS		43907	252	MAINT. MATERIALS @DISTRICT	02/23/2026	01/08/2026	113872	33.75
MENARDS		43920	252	CREDIT	02/23/2026	01/08/2026	113872	-2.49
MENARDS		44051	256	PANEL REPAIR @ERC	02/23/2026	01/12/2026	113917	36.57
MENARDS		44104	256	ELECTRICAL REPAIR MATERIALS @HMS	02/23/2026	01/13/2026	113917	23.69
MENARDS		44117	256	FLOORING MATERIALS GARAGE	02/23/2026	01/13/2026	113917	97.98
MENARDS		44119	256	WINDOW SHADE @HMS	02/23/2026	01/13/2026	113917	54.98
MENARDS		44456	256	LUBRICANT GENERAL MAINTENANCE @GARAGE	02/23/2026	01/21/2026	113917	28.49
MENARDS		44732	261	DISTRICT SPACE HEATERS	02/23/2026	01/27/2026	113981	644.80
MENARDS		44775	261	DISTRICT DETERGENT	02/23/2026	01/28/2026	113981	19.94

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MENARDS		44837	261	ELECTRIC PARTS @BU	02/23/2026	01/29/2026	113981	117.45
MENARDS		44847	261	EMERGENCY FLU SUPPLIES CLEANING @RO	02/23/2026	01/29/2026	113981	136.96
MENARDS		45006	261	DISTRICT GARAGE SUPPLIES	02/23/2026	02/03/2026	113981	20.47
MENARDS		45007	261	DISTRICT CEILING TILES @CO	02/23/2026	02/03/2026	113981	79.58
Total for MENARDS:								1,457.11
MINNESOTA MEMORY	3402600023	50024	256	Chromebook parts	02/23/2026	02/05/2026	113918	1,257.80
Total for MINNESOTA MEMORY:								1,257.80
MODERN MEDIA TECH, LLC		7355	256	ADLER MAIN ENTRANCE	02/23/2026	01/14/2026	113919	895.00
MODERN MEDIA TECH, LLC		7400	256	ADDITIONAL WIRELESS LAVALIERS	02/23/2026	01/26/2026	113919	1,475.00
MODERN MEDIA TECH, LLC		7416	256	COPELAND MPR VERKADA CAMERAS	02/23/2026	02/04/2026	113919	3,795.00
Total for MODERN MEDIA TECH, LLC:								6,165.00
MOORE, ED		021826	260	REFEREE BASKETBALL @BU 2/18/26	02/13/2026	02/18/2026	113949	165.00
MOORE, ED		022326	260	REFEREE BASKETBALL @BU 2/23/26	02/13/2026	02/23/2026	113950	220.00
MOORE, ED		022526	260	REFEREE BASKETBALL @BU 2/25/26	02/13/2026	02/25/2026	113951	220.00
Total for MOORE, ED:								605.00
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E374990	252	CLEANING SUPPLIES @HMS	02/23/2026	01/13/2026	113873	83.14
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E376673	252	CLEANING SUPPLIES @HMS	02/23/2026	01/14/2026	113873	1,100.52

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NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E379289	252	CLEANING SUPPLIES @AD	02/23/2026	01/15/2026	113873	461.04
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E379290	252	CLEANING SUPPLIES @BU	02/23/2026	01/15/2026	113873	2,128.45
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E383988	252	CLEANING SUPPLIES @BU	02/23/2026	01/20/2026	113873	519.40
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E333675	256	CLEANING SUPPLIES @HMS	02/23/2026	12/12/2025	113920	1,608.05
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E389617	256	CLEANING SUPPLIES @HMS	02/23/2026	01/23/2026	113920	152.27
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E392633	256	CLEANING SUPPLIES @BU	02/23/2026	01/27/2026	113920	1,181.45
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E395807	256	CLEANING SUPPLIES @BU	02/23/2026	01/28/2026	113920	553.10
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E397798	256	CLEANING SUPPLIES @HMS	02/23/2026	01/29/2026	113920	142.74
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E405464	261	CLEANING SUPPLIES @HMS	02/23/2026	02/04/2026	113982	1,829.08
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E413437	261	CLEANING SUPPLIES @RO	02/23/2026	02/10/2026	113982	1,205.57
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E413438	261	CLEANING SUPPLIES @AD	02/23/2026	02/10/2026	113982	1,296.08
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E413439	261	CLEANING SUPPLIES @CO	02/23/2026	02/10/2026	113982	1,924.48
Total for NORTH AMERICAN CORPORATION OF ILLINOIS LLC:								14,185.37

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NSSEO		13434	252	TIMBER RIDGE TUITION 2ND BILL FY 2025-26	02/23/2026	01/15/2026	113874	97,053.14
								Total for NSSEO:
								97,053.14
ORLOWSKY, SYDNEY		012726	254	PUMP IT UP CONFERENCE 2026 PD	01/30/2026	01/28/2026	9000000436	274.00
ORLOWSKY, SYDNEY		012826	254	MILEAGE PUMP IT UP CONFERENCE PD	01/30/2026	01/28/2026	9000000436	40.17
								Total for ORLOWSKY, SYDNEY:
								314.17
PATTERSON, KRISTI I		012826	254	2ND GRADE CLASSROOM SUPPLIES	01/30/2026	01/28/2026	9000000437	58.72
PATTERSON, KRISTI I		020926	259	VALENTINES DAY GIFTS 2ND GRADE	02/13/2026	02/09/2026	9000000452	23.38
								Total for PATTERSON, KRISTI I:
								82.10
PAUL H BROOKES PUBLISHING CO		1328229	252	2024-25 ASQ ONLINE SUBSCRIPTION	02/23/2026	08/25/2025	113875	67.50
								Total for PAUL H BROOKES PUBLISHING CO:
								67.50
PEARSON NCS, INC.	3202600190	30947420	256	FORM FOR LAURA EARLEY	02/23/2026	01/28/2026	113921	150.30
								Total for PEARSON NCS, INC.:
								150.30
PETERSON, RICH		021926	260	REFEREE BASKETBALL @BU 2/19/26	02/13/2026	02/19/2026	113952	110.00
								Total for PETERSON, RICH:
								110.00
PHOENIX LEARNING SYSTEMS		9654	256	2 DAY OF POWERSCHOOL CONSULTING DEC 3 2025 & JAN 25 2026	02/23/2026	01/16/2026	113922	5,000.00
								Total for PHOENIX LEARNING SYSTEMS:
								5,000.00
PIEDMONT GLOBAL LLC		11225_57	256	INTERPRETER 12/3/25	02/23/2026	12/30/2025	113923	193.05
								Total for PIEDMONT GLOBAL LLC:
								193.05
PITNEY BOWES GLOBAL FINANCIAL		3107638485	261	POSTAGE LEASE	02/23/2026	01/29/2026	113983	526.35
								Total for PITNEY BOWES GLOBAL FINANCIAL:
								526.35

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POWELL, MIKE		021926	260	REFEREE BASKETBALL @BU 2/19/26	02/13/2026	02/19/2026	113953	110.00
								Total for POWELL, MIKE:
								110.00
POWERSCHOOL		CM61715	256	CREDIT	02/23/2026	11/25/2025	113924	-1,600.00
POWERSCHOOL		INV481097	256	POWERSCHOOL UNIVERSITY FOR DINA	02/23/2026	01/30/2026	113924	2,500.00
								Total for POWERSCHOOL:
								900.00
PREMISTAR		SI2311371	252	OPERATING CONTROL PARTS ONLY @RO	02/23/2026	01/19/2026	113876	716.07
PREMISTAR		SI2311377	252	FAN MOTOR, SPEED TRANSFORMER & END BEARING AND FUSE PARTS ONLY @AD	02/23/2026	01/19/2026	113876	912.21
PREMISTAR		SI2312328	256	BOILER REPAIR @AD	02/23/2026	01/26/2026	113925	703.00
								Total for PREMISTAR:
								2,331.28
QUILL		47497437	261	BOTTLED WATER @HMS GARAGE	02/23/2026	01/22/2026	113984	68.50
								Total for QUILL:
								68.50
RING CENTRAL, INC.		CD_001340159	257	JAN 2026 DISTRICT PHONES	02/23/2026	01/31/2026	113928	6,094.03
								Total for RING CENTRAL, INC.:
								6,094.03
ROBBINS SCHWARTZ		1038348	256	DEC 2025 LEGAL SERVICES	02/23/2026	01/27/2026	113926	712.50
ROBBINS SCHWARTZ		1038349	256	DEC 2025 LEGAL SERVICES	02/23/2026	01/27/2026	113926	81.25
ROBBINS SCHWARTZ		1038350	256	DEC 2025 LEGAL SERVICES	02/23/2026	01/27/2026	113926	785.00
ROBBINS SCHWARTZ		1038351	256	DEC 2025 LEGAL SERVICES	02/23/2026	01/27/2026	113926	200.00

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ROBBINS SCHWARTZ		1038352	256	DEC 2025 LEGAL SERVICES	02/23/2026	01/27/2026	113926	200.00
ROBBINS SCHWARTZ		1038353	256	DEC 2025 LEGAL SERVICES	02/23/2026	01/27/2026	113926	4,818.75
Total for ROBBINS SCHWARTZ:								
								6,797.50
ROBIN, MELISSA J		020926	259	APPLIED TECH LIGHTS, GLOVES, BOX CUTTERS @HMS	02/13/2026	02/09/2026	9000000453	95.94
Total for ROBIN, MELISSA J:								
								95.94
ROCCO Z MUSIC, LLC		3470	257	MUSIC REPAIR @HMS	02/23/2026	01/26/2026	113929	1,950.00
Total for ROCCO Z MUSIC, LLC:								
								1,950.00
ROOS, RIANNA		020926	259	EDCL554 FEEDBACK THAT FUELS	02/13/2026	02/09/2026	9000000454	480.00
Total for ROOS, RIANNA:								
								480.00
SCHOOL SPECIALTY LLC	1202600115	208136675318	252	COLOR COPIER PAPER	02/23/2026	01/12/2026	113877	16.65
SCHOOL SPECIALTY LLC	1202600115	208136728487	262	Art supplies for Sather	02/23/2026	01/29/2026	113956	213.46
SCHOOL SPECIALTY LLC	1202600120	208136734340	262	More paper for workroom - General budget	02/23/2026	01/30/2026	113956	849.70
Total for SCHOOL SPECIALTY LLC:								
								1,079.81
SEBRING, KRISTEN		020926	259	MILEAGE REUNIFICATION TRAINING	02/13/2026	02/09/2026	9000000455	31.18
Total for SEBRING, KRISTEN:								
								31.18
SMC CONSTRUCTION SERVICES		25-012-10	252	PAINTING @RO	02/23/2026	01/14/2026	113878	16,863.00
SMC CONSTRUCTION SERVICES		80-568-01	252	WATER LEAK REPAIR @ERC	02/23/2026	01/26/2026	113878	4,451.50
Total for SMC CONSTRUCTION SERVICES:								
								21,314.50

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SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		2026-01-16-ITIN-070	252	TP/ELL ITINERANT & VISION SERVICES	02/23/2026	01/16/2026	113879	2,595.57
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		INV#012826-EVAL	257	VISION EVALUATION	02/23/2026	01/28/2026	113930	335.25
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		02/06/2026	261	FEB 2026 TUITION	02/23/2026	02/06/2026	113985	32,451.66
Total for SPECIAL EDUCATION DISTRICT OF LAKE COUNTY:								
STERICYCLE, INC.		8013363685	261	SHREDDING @BU	02/23/2026	01/31/2026	113986	84.08
Total for STERICYCLE, INC.:								
SUNDH, DANYA G		012826	254	3 TEAM DESTINATION IMAGINATION REGISTRATION	01/30/2026	01/28/2026	9000000438	550.00
SUNDH, DANYA G		02012026	259	FEBRUARY 2026 TRAVEL STIPEND	02/13/2026	02/01/2026	9000000456	200.00
Total for SUNDH, DANYA G:								
TECH SYSTEMS INC.		329083	252	SECURITY SYSTEM NEW GARAGE SYSTEM @HMS	02/23/2026	01/13/2026	113880	7,855.24
Total for TECH SYSTEMS INC.:								
TENGLER, STEVE		020526	253	REFEREE @HMS 02/05/26	01/28/2026	02/05/2026	113883	100.00
TENGLER, STEVE		020926	253	REFEREE @HMS 02/09/26	01/28/2026	02/09/2026	113884	100.00
Total for TENGLER, STEVE:								
THE COVE SCHOOL		SD70-0126	261	SPEED TUITION (2)	02/23/2026	01/31/2026	113987	11,202.84
Total for THE COVE SCHOOL:								
THE HORACE MANN LEAGUE OF THE USA	3102600012	010226	257	Annual Membership	02/23/2026	01/02/2026	113931	175.00
Total for THE HORACE MANN LEAGUE OF THE USA:								
								175.00

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
THE LIBRARY STORE, INC.	1502600180	771063	252	Supplies for Highland Library	02/23/2026	01/07/2026	113881	153.41
Total for THE LIBRARY STORE, INC.:								153.41
THE STEPPING STONE GROUP LLC		M0272770	257	SCHOOL PSYCHOLOGIST	02/23/2026	01/27/2026	113932	9,900.00
Total for THE STEPPING STONE GROUP LLC:								9,900.00
THE WRITING REVOLUTION INC		25-4080	257	5/1/25 LEADING THE REVOLUTION SPRING SERIES	02/23/2026	05/30/2025	113933	175.00
Total for THE WRITING REVOLUTION INC:								175.00
THOMPSON, CARRIE L		02012026	259	FEBRUARY 2026 TRAVEL STIPEND	02/13/2026	02/01/2026	9000000457	200.00
Total for THOMPSON, CARRIE L:								200.00
THOMSON REUTERS-WEST		853044951	257	CLEAR RESIDENCY CHECK	02/23/2026	01/01/2026	113934	969.62
Total for THOMSON REUTERS-WEST:								969.62
TRUE, MEGAN		012726	254	PUMP IT UP CONFERENCE 2026 PD	01/30/2026	01/28/2026	9000000439	225.00
Total for TRUE, MEGAN:								225.00
TRUE, MEGAN		012826	254	MILEAGE PUMP IT UP CONFERENCE	01/30/2026	01/28/2026	9000000439	30.45
Total for TRUE, MEGAN:								30.45
TRUENORTH		780701226	257	SPED TUITION	02/23/2026	01/15/2026	113935	22,482.60
Total for TRUENORTH:								22,482.60
VANDER ARK, GRANT		02112126	261	2025-26 COPELAND 5TH BOYS/GIRLS BASKETBALL COACH	02/23/2026	02/12/2026	113988	2,115.00
Total for VANDER ARK, GRANT:								2,115.00
VARGHESE, MARY		012826	254	BOOKS- MIDSUMMER NIGHT'S DREAM @HMS	01/30/2026	01/28/2026	9000000440	22.10
Total for VARGHESE, MARY:								22.10

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
VARITRONICS.LLC	1302600056	PSI-197067	257	7 Perfecta Ink cartridges for Varquest postermaker (Yellow, Magenta, & Cyan)	02/23/2026	01/28/2026	113936	313.73
								Total for VARITRONICS.LLC:
								313.73
VENTE, JENNIFER		020926	259	IL MUSIC CONFERENCE-PD	02/13/2026	02/09/2026	9000000458	375.00
								Total for VENTE, JENNIFER:
								375.00
VERIZON WIRELESS		6134207327	257	DISTRICT CELL PHONES	02/23/2026	01/22/2026	113937	2,026.08
								Total for VERIZON WIRELESS:
								2,026.08
VILLAGE OF LIBERTYVILLE		11/03/25-RO	261	SEWER & WATER	02/23/2026	02/21/2026	113989	1,192.57
VILLAGE OF LIBERTYVILLE		11/03/26-HMS	261	SEWER & WATER	02/23/2026	02/21/2026	113989	2,925.91
VILLAGE OF LIBERTYVILLE		0000007840	261	SALT @DISTRICT	02/23/2026	02/02/2026	113990	1,614.69
VILLAGE OF LIBERTYVILLE		0000007841	261	GAS @DISTRICT	02/23/2026	02/03/2026	113990	659.28
								Total for VILLAGE OF LIBERTYVILLE:
								6,392.45
VIPOND, CHRISTOPHER F		020926	259	EDL7210 POLICY ANALYSIS	02/13/2026	02/09/2026	9000000459	2,297.09
VIPOND, CHRISTOPHER F		021026	259	JAN 2026 MILEAGE	02/13/2026	02/09/2026	9000000459	49.49
								Total for VIPOND, CHRISTOPHER F:
								2,346.58
VIRTUAL CONNECTIONS ACADEMY		6535	257	SPED TUITION (1)	02/23/2026	01/30/2026	113938	6,696.90
VIRTUAL CONNECTIONS ACADEMY		6536	257	SPED TUITION (1)	02/23/2026	01/30/2026	113938	6,696.90
								Total for VIRTUAL CONNECTIONS ACADEMY:
								13,393.80

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
WEATHERLY, STEPHANIE		012826	254	1ST GRADE PENCILS	01/30/2026	01/28/2026	9000000441	103.25
								Total for WEATHERLY, STEPHANIE:
WIESNETH, JOHN		020226	253	REFEREE @HMS 02/02/26	01/28/2026	02/02/2026	113885	110.00
								Total for WIESNETH, JOHN:
WINESBURG, RAY		020226	253	REFEREE @HMS 02/02/26	01/28/2026	02/02/2026	113886	110.00
								Total for WINESBURG, RAY:
WOLD ARCHITECTS AND ENGINEERS		100044	261	2025 BU PARKING	02/23/2026	04/30/2025	113991	1,170.96
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		100092	261	2025 ROCKLAND REMODEL	02/23/2026	04/30/2025	113991	6,851.23
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		10246	261	BU SCHOOL IMPROVEMENTS 2025-26	02/23/2026	01/31/2026	113991	36,238.87
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		7625	261	2025 BU PARKING	02/23/2026	08/31/2025	113991	2,160.23
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		7661	261	2025 ROCKLAND REMODEL	02/23/2026	08/31/2025	113991	1,425.54
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		7924	261	2025 BU PARKING	02/23/2026	09/30/2025	113991	923.54
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		7986	261	2025 RO REMODEL	02/23/2026	09/30/2025	113991	546.58
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		8888	261	2025 BU PARKING	02/23/2026	10/31/2025	113991	570.92
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		9308	261	2025 BU PARKING	02/23/2026	11/30/2025	113991	156.71
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		9548	261	2025 BU PARKING	02/23/2026	12/31/2025	113991	134.30
								Total for WOLD ARCHITECTS AND ENGINEERS:
WOLD ARCHITECTS AND ENGINEERS		9615	261	BU SCHOOL IMPROVEMENTS 2025-26	02/23/2026	12/31/2025	113991	16,793.63
								Total for WOLD ARCHITECTS AND ENGINEERS:

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
WOLD ARCHITECTS AND ENGINEERS		98922	261	2025 BU PARKING	02/23/2026	02/28/2025	113991	4,093.69
WOLD ARCHITECTS AND ENGINEERS		99637	261	2025 BU PARKING	02/23/2026	03/31/2025	113991	777.49
WOLD ARCHITECTS AND ENGINEERS		99700	261	2025 RO REMODEL	02/23/2026	03/31/2025	113991	5,923.25
Total for WOLD ARCHITECTS AND ENGINEERS:								77,766.94
YELLOWFOLDER- INTELLINETICS, INC D. B.A.		20216270	257	BOX SCANNING SERVICE	02/23/2026	01/29/2026	113939	500.00
Total for YELLOWFOLDER-INTELLINETICS, INC D.B.A.:								500.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	346	927,030.20
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:	0	0.00
Total Invoices:	346	927,030.20