

INTEROFFICE MEMORANDUM

DATE: 12/15/2025
TO: BOARD OF EDUCATION
REBECCA JENKINS, SUPERINTENDENT
FROM: Stacey Bachar
RE: ACCOUNTS PAYABLE LISTING

Below is a listing of the invoices that potentially you may have questions about.
If you have any other questions, please feel free to contact via email
at sbachar@d70schools.org

December 2025 ACCOUNTS PAYABLE INFORMATION

PAGE #	VENDOR	AMOUNT
2	All-Ways Transportation Sped Transportation	\$ 25,290.00
10	Constellation Electric & Gas 2025	\$ 33,160.37
12	DeFranco Plumbing Plumbing Repair @Butterfield	\$ 37,595.01
29	Lakeside Transportation Nov. 2025 Sped & GenEd Transportation with Charters	\$ 171,274.16
37	SEDOL Dec. 2025 Tuition	\$ 48,480.21
38	Team Reil Early Childhood Playground Equipment	\$ 38,118.00
40	Virtual Connections Academy Sped Tuition	\$ 25,299.40
	Totals	\$ 379,217.15

Libertyville SD #70

12/11/2025 9:16:39 AM

Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ADVANCED FIRE EQUIPMENT		35595	215	UPDATED FIRE EXTINGUISHER @DISTRICT	12/15/2025	11/13/2025	113577	660.00
AED PROFESSIONALS		111257	220	AED UPDATES @DISTRICT	12/15/2025	08/25/2025	113646	99.00
				Total for ADVANCED FIRE EQUIPMENT:				660.00
AHW LLC		12267091	215	PRESSURE WASHER @DISTRICT	12/15/2025	11/17/2025	113578	1,518.99
AHW LLC		12261432	218	ENGINE OIL WINTER MACHINES	12/15/2025	11/05/2025	113600	68.88
AHW LLC		12265441	218	MOTOT OIL FOR WINTER EQUIPMENT	12/15/2025	11/13/2025	113600	29.86
				Total for AED PROFESSIONALS:				99.00
AISLE	1302600035	1734	215	Illinois state book award registration	12/15/2025	11/18/2025	113579	20.00
AISLE	1302600036	1735	215	Professional Membership renewal	12/15/2025	11/20/2025	113579	65.00
				Total for AHW LLC:				1,617.73
ALLERTON HILL COMMUNICATIONS		6040	221	DECEMBER 2025 COMMUNICATION SERVICES & SOCIAL MEDIA	12/15/2025	12/01/2025	113619	5,170.00
				Total for AISLE:				85.00
ALL-WAYS TRANSPORTATIONS SERVICES		13780	220	SPED TRANSPORTATION NOVEMBER 2025 (6)	12/15/2025	11/27/2025	113647	18,612.00
ALL-WAYS TRANSPORTATIONS SERVICES		13781	220	SPED TRANSPORTATION NOVEMBER 2025 (3)	12/15/2025	11/27/2025	113647	6,678.00
				Total for ALLERTON HILL COMMUNICATIONS:				5,170.00
AMAZON CAPITAL SERVICES		139Y-P7CJ-RLW9	212	SUB ORIENTATION SUPPLIES	12/15/2025	11/11/2025	113561	21.13
				Total for ALL-WAYS TRANSPORTATIONS SERVICES:				25,290.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		19PN-V4FM-WP46	212	CREDIT	12/15/2025	09/27/2025	113561	-159.99
AMAZON CAPITAL SERVICES		1L63-FCJG-34G3	212	CREDIT	12/15/2025	11/05/2025	113561	-16.99
AMAZON CAPITAL SERVICES		1WPW-TPR1-NDP4	212	CREDIT	12/15/2025	09/26/2025	113561	-27.35
AMAZON CAPITAL SERVICES		1XX4-NLL6-PM7R	212	CREDIT	12/15/2025	09/27/2025	113561	-20.99
AMAZON CAPITAL SERVICES	1102600025	1W4P-VVLY-6T6G	212	Library book	12/15/2025	11/10/2025	113561	17.31
AMAZON CAPITAL SERVICES	1202600073	1HWD-J6NN-66MY	212	BU LC books	12/15/2025	11/01/2025	113561	68.32
AMAZON CAPITAL SERVICES	1202600073	1LCV-MP7L-XRWY	212	BU LC books	12/15/2025	11/08/2025	113561	8.99
AMAZON CAPITAL SERVICES	1202600082	1DNJ-K396-6PQY	212	Post Office mailboxes out of general budget	12/15/2025	11/13/2025	113561	125.93
AMAZON CAPITAL SERVICES	1402600029	191T-LX3Q-D6LF	212	Construction paper, office supplies	12/15/2025	11/10/2025	113561	97.47
AMAZON CAPITAL SERVICES	1402600029	1DCF-1NPH-QYVF	212	Construction paper, office supplies	12/15/2025	11/11/2025	113561	40.39
AMAZON CAPITAL SERVICES	1502600170	11MF-MDTY-NDKR	212	J Gehr	12/15/2025	11/14/2025	113561	39.57
AMAZON CAPITAL SERVICES	3102600004	17P1-JDJD-7T4R	212	Office Supplies, Holiday Cards	12/15/2025	11/12/2025	113561	75.64
AMAZON CAPITAL SERVICES	3302600059	11Y9-QKK6-6479	212	Supplies for the ERC - water for meetings	12/15/2025	11/18/2025	113561	27.98
AMAZON CAPITAL SERVICES		1NKK-MDRX-77N4	218	SHELVING UNITS @HMS	12/15/2025	12/02/2025	113601	1,082.86
AMAZON CAPITAL SERVICES		1XCK-CGYH-341P	218	TOOLS & PARTS @DISTRICT	12/15/2025	11/25/2025	113601	250.96

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		17LT-QNVD-1XX3	219	CREDIT	12/15/2025	11/10/2025	113644	-16.99
AMAZON CAPITAL SERVICES		1D3Q-6TMT-T36Y	219	CREDIT	12/15/2025	11/24/2025	113644	-62.65
AMAZON CAPITAL SERVICES		1DNN-CRPN-JKCN	219	CREDIT	12/15/2025	11/25/2025	113644	-67.16
AMAZON CAPITAL SERVICES		1FJX-L7J3-CQJJ	219	SNOW BOOTS MCKINNEY VENTO	12/15/2025	11/13/2025	113644	29.98
AMAZON CAPITAL SERVICES		1FPX-LNP3-CRRH	219	BOOKS	12/15/2025	11/24/2025	113644	18.80
AMAZON CAPITAL SERVICES		1G3T-66XT-7VP7	219	JACKETS MCKINNEY VENTO	12/15/2025	11/12/2025	113644	93.05
AMAZON CAPITAL SERVICES		1KFF-MFC3-7M77	219	DOOR BATTERIES @HMS	12/15/2025	11/17/2025	113644	95.99
AMAZON CAPITAL SERVICES		1VWY-J197-TL1R	219	CREDIT	12/15/2025	11/24/2025	113644	-30.40
AMAZON CAPITAL SERVICES		1WKC-GP9J-LJ6Q	219	REPLACEMENT CHARGING CORDS	12/15/2025	11/14/2025	113644	7.49
AMAZON CAPITAL SERVICES	1202600085	1QCQ-LLJY-NFCH	219	Supplies for kindergarten interventionist	12/15/2025	11/19/2025	113644	107.94
AMAZON CAPITAL SERVICES	1202600087	1P1K-P13D-Q3MG	219	Supplies for Weppler - music	12/15/2025	11/19/2025	113644	12.99
AMAZON CAPITAL SERVICES	1202600089	1GC6-NHQ7-PKKR	219	BU LC books	12/15/2025	11/19/2025	113644	10.58
AMAZON CAPITAL SERVICES	1202600090	16LM-TVX7-9FMQ	219	AA batteries for the front office (Amazon canceled the previous order I placed)	12/15/2025	11/18/2025	113644	26.99
AMAZON CAPITAL SERVICES	1202600091	1HJD-L167-96CT	219	Film for PBIS photos	12/15/2025	11/18/2025	113644	111.85
AMAZON CAPITAL SERVICES	1202600093	1WY6-CM16-R4CQ	219	Fun pens for 5th grade (Billion)	12/15/2025	11/21/2025	113644	18.29

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1202600096	1XXX-9XNM-QMPM	219	Security badge print rolls for front office	12/15/2025	11/21/2025	113644	57.02
AMAZON CAPITAL SERVICES	1202600097	19NL-HCNY-Q4J7	219	Batteries for custodians	12/15/2025	11/21/2025	113644	11.98
AMAZON CAPITAL SERVICES	1302600033	19CX-HXND-XHKQ	219	Lunch carts for each classroom	12/15/2025	11/19/2025	113644	1,034.55
AMAZON CAPITAL SERVICES	1302600034	1DQT-1FPT-4FMC	219	visitor labels, 2 items for special ed teacher, plastic file folders for nurse	12/15/2025	11/12/2025	113644	76.77
AMAZON CAPITAL SERVICES	1302600037	1N9C-F3C1-9YNM	219	Library books for Copeland Library	12/15/2025	11/20/2025	113644	252.24
AMAZON CAPITAL SERVICES	1302600040	1XPH-TTPG-DF43	219	Staff recognition award	12/15/2025	11/12/2025	113644	44.99
AMAZON CAPITAL SERVICES	1402600032	1Y3F-W4M9-XKFD	219	Bins for kindergarten purposeful play, construction paper, handwarmers for recess supervisors	12/15/2025	11/21/2025	113644	108.94
AMAZON CAPITAL SERVICES	1402600033	1XP1-R4TJ-V6JC	219	Storage bins for kindergarten purposeful play	12/15/2025	11/19/2025	113644	36.99
AMAZON CAPITAL SERVICES	1402600035	13R4-M667-44YG	219	Games for indoor recess	12/15/2025	11/20/2025	113644	62.98
AMAZON CAPITAL SERVICES	1402600036	1F74-4CN6-734W	219	online book order - do not place	12/15/2025	12/01/2025	113644	9.98
AMAZON CAPITAL SERVICES	1402600036	1RGG-M1FH-6Q4Q	219	online book order - do not place	12/15/2025	11/25/2025	113644	220.96
AMAZON CAPITAL SERVICES	1402600037	1163-6MQJ-T49V	219	online supply order - scissors/ glue sticks	12/15/2025	11/21/2025	113644	22.13
AMAZON CAPITAL SERVICES	1502600169	1GC9-HRWK-CC46	219	Student request, manga collection development	12/15/2025	11/18/2025	113644	485.09
AMAZON CAPITAL SERVICES	1502600172	1J3F-JRDN-C9HQ	219	Gen'l Para Supply ALR	12/15/2025	11/18/2025	113644	44.59

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1502600173	1FJR-HFQN-LXLM	219	Snacks	12/15/2025	11/19/2025	113644	80.13
AMAZON CAPITAL SERVICES	3102600005	1M7Q-7R3C-PMGC	219	Supplies for Office	12/15/2025	11/19/2025	113644	37.12
AMAZON CAPITAL SERVICES	3102600006	1WY6-CM16-V7CJ	219	Supplies for Kitchen	12/15/2025	11/21/2025	113644	136.94
AMAZON CAPITAL SERVICES	3202600147	1TP1-RYDF-D6D6	219	JESSICA GEHR CUSTOM STAMP FOR STUDENT THAT CANNOT WRITE THEIR NAME	12/15/2025	11/10/2025	113644	13.29
AMAZON CAPITAL SERVICES	3202600148	1X64-JKK6-7QXH	219	MICHELLE LEE SUPPLIES FOR BREAD AND PET UNIT	12/15/2025	11/10/2025	113644	112.46
AMAZON CAPITAL SERVICES	3202600150	1CY6-9CYG-LD61	219	LISA ENTIN VISUAL COMMUNICATION TILES	12/15/2025	11/07/2025	113644	82.99
AMAZON CAPITAL SERVICES	3202600151	1P6L-M6NH-6FYY	219	CRYSTA ESSER CHAIR, CART WITH DRAWERS AND PAPER CUTTER	12/15/2025	11/12/2025	113644	93.96
AMAZON CAPITAL SERVICES	3302600065	11Y9-QKX6-PFJC	219	gift bags and ribbon for new teacher gifts, and chocolate	12/15/2025	11/19/2025	113644	13.88
AMAZON CAPITAL SERVICES	3302600069	1CGQ-GWLL-9DWK	219	T2 Stemscope Science Consumable Supplies per grade level	12/15/2025	11/25/2025	113644	129.45
AMAZON CAPITAL SERVICES	3302600070	174V-PVWC-CG1Q	219	Science Curriculum Materials	12/15/2025	11/24/2025	113644	76.92
AMAZON CAPITAL SERVICES	3302600071	1PPD-4DLW-7HDW	219	Cardstock for Sue Richards	12/15/2025	12/01/2025	113644	25.98
AMAZON CAPITAL SERVICES	3302600072	1ND4-FL43-FQCH	219	Material for Science Curriculum that was refunded because it never came	12/15/2025	12/01/2025	113644	14.44
AMAZON CAPITAL SERVICES	3302600074	1DF7-LQJH-6Q6M	219	Modeling Clay for Science	12/15/2025	12/01/2025	113644	87.89
AMAZON CAPITAL SERVICES	3602600011	17HT-MRY6-NLKD	219	Bus Office - Labels	12/15/2025	11/19/2025	113644	19.30

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	3202600145	19PD-TRNJ-76NC	220	CHRISTINA MCCARTHY SUPPLIES TO ASSEMBLE AND ORGANIZE THE VB MAPP ASSESSMENT KIT	12/15/2025	11/05/2025	113648	82.74
AMAZON CAPITAL SERVICES	3202600152	1KK1-Y74M-T4VF	220	KIM JENKINS SCENTED GLUE STICKS AND INK STAMP PADS	12/15/2025	11/23/2025	113648	25.06
AMAZON CAPITAL SERVICES	3202600152	1NMM-7HQV-1PKV	220	KIM JENKINS SCENTED GLUE STICKS AND INK STAMP PADS	12/15/2025	11/23/2025	113648	-25.06
AMAZON CAPITAL SERVICES	3202600154	1WY6-CM16-R6NW	220	KIM JENKINS REWARDS AND INCENTIVES	12/15/2025	11/21/2025	113648	30.03
AMAZON CAPITAL SERVICES	1102600027	19TG-RCDC-YKQC	223	Library books	12/15/2025	12/05/2025	113680	481.43
AMAZON CAPITAL SERVICES	3602600013	1WXK-DDYV-HF6P	223	BUSINESS OFFICE SUPPLIES, TAPE ETC	12/15/2025	12/08/2025	113680	24.71
Total for AMAZON CAPITAL SERVICES:								6,000.85
ANDERSON PEST SOLUTIONS		85653284	218	PEST CONTROL @RO	12/15/2025	11/24/2025	113602	119.01
ANDERSON PEST SOLUTIONS		85653285	218	PEST CONTROL @ RO	12/15/2025	11/24/2025	113602	24.80
ANDERSON PEST SOLUTIONS		85653291	218	PEST CONTROL @CO	12/15/2025	11/24/2025	113602	121.03
ANDERSON PEST SOLUTIONS		85653292	218	PEST CONTROL @HMS	12/15/2025	11/19/2025	113602	195.12
ANDERSON PEST SOLUTIONS		85653293	218	PEST CONTROL @BU	12/15/2025	11/24/2025	113602	121.03
ANDERSON PEST SOLUTIONS		85653294	218	PEST CONTROL @AD	12/15/2025	11/19/2025	113602	121.03
ANDERSON PEST SOLUTIONS		85653295	218	PEST CONTROL @ERC	12/15/2025	11/05/2025	113602	92.93
Total for ANDERSON PEST SOLUTIONS:								794.95

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AQUALAB WATER TREATMENT, INC.		17373	215	LOOP CHEMICALS GLYCOL @DISTRICT	12/15/2025	11/10/2025	113580	1,512.00
AQUALAB WATER TREATMENT, INC.		17535	218	WATER TREATMENT @DISTRICT	12/15/2025	12/01/2025	113603	450.00
ARKLAND PROPERTY MANAGEMENT		#93	218	SIDEWALK REPAIR @BU	12/15/2025	11/05/2025	113604	9,647.00
				Total for AQUALAB WATER TREATMENT, INC.:				1,962.00
ASBO INTERNATIONAL	3602600012	120425	223	BACHAR RENEWAL THRU 11/30/26	12/15/2025	12/04/2025	113681	299.00
				Total for ARKLAND PROPERTY MANAGEMENT:				9,647.00
ASSURED HEALTHCARE STAFFING		22734	221	SUB NURSE 11/6/25 @AD	12/15/2025	11/11/2025	113620	236.44
				Total for ASBO INTERNATIONAL:				299.00
ASSURED HEALTHCARE STAFFING		22761	221	SUB NURSE 11/12 @ AD	12/15/2025	11/18/2025	113620	378.30
ASSURED HEALTHCARE STAFFING		22800	220	SUB NURSE @AD 11/17, 11/18, 11/19, 11/21	12/15/2025	11/24/2025	113649	1,844.22
BARR MECHANICAL SALES, INC		25-1734	215	BOILER HVAC PARTS @CO	12/15/2025	11/12/2025	113581	1,294.26
				Total for ASSURED HEALTHCARE STAFFING:				2,458.96
BREAKOUT, INC.	1302600041	62647	223	Breakout Edu subscription for Copeland School	12/15/2025	11/21/2025	113682	74.00
				Total for BARR MECHANICAL SALES, INC:				1,294.26
BRIGHT CHILD BOOKS LLC	3302600075	3302600075	223	Books for Gifted Teachers after they went to IAGC conference	12/15/2025	12/03/2025	113683	94.95
				Total for BRIGHT CHILD BOOKS LLC:				94.95

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CAMPLIN ENVIRONMENTAL SERVICES, INC.		22496	215	FLOOR TESTING @BU	12/15/2025	11/17/2025	113582	1,200.00
Total for CAMPLIN ENVIRONMENTAL SERVICES, INC.:								
CANON FINANCIAL SERVICES, INC.		42150449	212	NOV 2025 COPIER LEASE	12/15/2025	11/11/2025	113562	8,784.00
Total for CANON FINANCIAL SERVICES, INC.:								
CAVANAUGH, KATHLEEN		120925	222	EMPLOYEE REIMBURSEMENT-MILEAGE FOR OUTPLACEMENT SCHOOL AND EC SITE VISITS	12/10/2025	12/09/2025	9000000366	37.38
Total for CAVANAUGH, KATHLEEN:								
CDW GOVERNMENT, INC.	3402600017	ZR00984016	221	Google AI Pro for Education Split between Jon Hallmark, Pete Theis and Chris Vipond	12/15/2025	11/18/2025	113621	684.00
Total for CDW GOVERNMENT, INC.:								
CHILDHOOD VICTORIES, INC		3878	212	PRESENTATION "BE SEEN AND HEARD" @HMS	12/15/2025	11/16/2025	113563	1,900.00
Total for CHILDHOOD VICTORIES, INC:								
CHOLEWIN, KERSTIN		111725	210	EMPLOYEE REIMBURSEMENT- ANNUAL KAHOOT SUBSCRIPTION & QUIZLET SUBSCRIPTION	11/18/2025	11/17/2025	9000000330	118.67
Total for CHOLEWIN, KERSTIN:								
CINTAS CORP		4249109167	215	DUST MOP @HMS	12/15/2025	11/07/2025	113583	370.69
CINTAS CORP		4249109194	215	DUST MOP @RO	12/15/2025	11/07/2025	113583	155.87
CINTAS CORP		4251884462	218	DUST MOP @BU	12/15/2025	12/03/2025	113605	80.33
Total for CINTAS CORP:								
COMCAST		257650319	221	INTERNET	12/15/2025	12/01/2025	113622	7,376.13
Total for COMCAST:								

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CONNECTION'S ACADEMY EAST		15372	220	NOVEMBER 2025 SPED TUITION (1)	12/15/2025	11/30/2025	113650	5,808.75
CONNECTION'S ACADEMY EAST		15373	220	NOVEMBER SPED TUITION (1)	12/15/2025	11/30/2025	113650	5,808.75
CONNECTIONS DAY SCHOOL		38751	220	SPED TUITION (1)	Total for CONNECTION'S ACADEMY EAST:			
					12/15/2025	11/30/2025	113685	11,617.50
								5,328.90
CONSERV FS		65205435	215	SALT FOR SNOW @DISTRICT	Total for CONNECTIONS DAY SCHOOL:			
					12/15/2025	11/19/2025	113584	5,328.90
								1,751.20
CONSTELLATION NEWENERGY INC		4447504	218	GAS	Total for CONSERV FS:			
					12/15/2025	11/14/2025	113606	1,751.20
								4,599.18
CONSTELLATION NEWENERGY INC		68238994103	218	ELECTRIC @BU	12/15/2025	10/31/2025	113607	3,792.65
CONSTELLATION NEWENERGY INC		71656630701	218	ELECTRIC @CO	12/15/2025	10/31/2025	113607	6,458.60
CONSTELLATION NEWENERGY INC		71657233601	218	ELECTRIC @HMS	12/15/2025	10/31/2025	113607	13,249.97
CONSTELLATION NEWENERGY INC		71748987301	218	ELECTRIC @ERC	12/15/2025	10/31/2025	113607	2,089.00
CONSTELLATION NEWENERGY INC		71749252301	218	ELECTRIC @AD	12/15/2025	10/31/2025	113607	2,970.97
CONTINENTAL MATH LEAGUE	1102600026	77508	221	ANNUAL ORDER FOR GTE	Total for CONSTELLATION NEWENERGY INC:			
					12/15/2025	11/25/2025	113623	33,160.37
								630.00
CONZELMAN, CHELSEA		120325	217	EMPLOYEE REIMBURSEMENT-EDCL501 AUTISM	Total for CONTINENTAL MATH LEAGUE:			
					12/05/2025	12/03/2025	9000000339	630.00
								585.00
					Total for CONZELMAN, CHELSEA:			
								585.00
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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
COYLE, KATIE M		120925	222	EMPLOYEE REIMBURSEMENT- BREAKFAST STEVE FELDMAN ALL SCHOOL	12/10/2025	12/09/2025	9000000367	268.84
CRISIS PREVENTION INSTITUTE	3202600153	NAIN-200585	220	CPI SEATS FOR JAN 23RD	12/15/2025	11/18/2025	113652	775.35
				Total for COYLE, KATIE M:				268.84
CROWN, ASHLEY		120125	217	DECEMBER 2025 TRAVEL STIPEND	12/05/2025	12/01/2025	9000000340	200.00
				Total for CRISIS PREVENTION INSTITUTE:				775.35
DANIELS SHARPSMART, INC		771380	221	COVID WASTE REMOVAL SERVICE	12/15/2025	10/31/2022	113624	1,025.83
DANIELS SHARPSMART, INC		800207	221	COVID WASTE REMOVAL SERVICE	12/15/2025	01/31/2023	113624	1,165.17
DANIELS SHARPSMART, INC		818231	221	COVID WASTSE REMOVAL SERVICES	12/15/2025	03/31/2023	113624	1,159.52
				Total for DANIELS SHARPSMART, INC:				3,350.52
DATAMATION IMAGING SERVICES		DEC-86246	218	STORAGE FOR STUDENT RECORDS	12/15/2025	12/01/2025	113608	1,300.05
DE LUCA, VALERIE		111325	210	EMPLOYEE REIMBURSEMENT- PD AI TOOLS FOR LEARNING	11/18/2025	11/13/2025	9000000331	295.00
				Total for DATAMATION IMAGING SERVICES:				1,300.05
DEAL, KATLYN L		120325	217	EMPLOYEE REIMBURSEMENT- EDCL501 AUTISM	12/05/2025	12/03/2025	9000000341	510.00
				Total for DE LUCA, VALERIE:				295.00
DEFRANCO PLUMBING, INC		39291	215	ROOF DRAIN BACK UP ROOM 146/MUSIC ROOM @RO	12/15/2025	10/31/2025	113585	1,597.86
				Total for DEAL, KATLYN L:				510.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
DEFRANCO PLUMBING, INC		39351	215	2025 BU PLUMBING REPAIR PARKING LOT	12/15/2025	11/17/2025	113585	35,997.15
DONEV, ZUICA		120925	222	EMPLOYEE REIMBURSEMENT EDL 7894 & EDL 7241	12/10/2025	12/09/2025	9000000368	37,595.01
				Total for DEFRANCO PLUMBING, INC:				4,452.40
DUXLER LIBERTYVILLE FIRESTONE		#RO145537	220	BOB'S VAN REPAIR	12/15/2025	09/19/2025	113653	4,452.40
				Total for DONEV, ZUICA:				39.18
DUXLER LIBERTYVILLE FIRESTONE		#RO146357	220	BOB'S VAN REPAIRS @DISTRICT	12/15/2025	10/24/2025	113653	828.08
EARLEY, LAURIE		120925	222	EMPLOYEE REIMBURSEMENT- MILEAGE OCT 2025	12/10/2025	12/09/2025	9000000369	867.26
				Total for DUXLER LIBERTYVILLE FIRESTONE:				34.86
ENGLER CALLAWAY BAASTEN&SRAGA		36019	220	GENERAL SCHOOL LAW SERVICES OCT. 2025	12/15/2025	11/01/2025	113654	34.86
				Total for EARLEY, LAURIE:				780.00
ENGSTROM, CARLA		120325	217	EMPLOYEE REIMBURSEMENT- EXTRA BOX FOR RETURN	12/05/2025	12/03/2025	9000000342	780.00
				Total for ENGLER CALLAWAY BAASTEN&SRAGA:				7.99
F.E.MORAN, INC		001-302511498	215	REMOVE & REPLACE 4 SPRINKLER HEADS @HMS	12/15/2025	11/17/2025	113586	7.99
				Total for ENGSTROM, CARLA:				1,335.00
FENTON, JESSICA B		111325	210	EMPLOYEE REIMBURSEMENT- HEALTH /MSS SUPPLIES	11/18/2025	11/13/2025	9000000332	1,335.00
				Total for F.E.MORAN, INC:				72.71
				Total for FENTON, JESSICA B:				72.71

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIORE, DOMINIC		120925	222	EMPLOYEE REIMBURSEMENT- DECEMBER 2025 TRAVEL STIPEND	12/10/2025	12/09/2025	9000000370	200.00
FIRST NATIONAL BANK OF OMAHA		110225-2329-01	196	DAMESEK- OT PD CANCELLED	11/18/2025	10/03/2025	113553	200.00
FIRST NATIONAL BANK OF OMAHA		110325-1207-01	196	KEHOE- SIGNUP ANNUAL MEMBERSHIP	11/18/2025	11/03/2025	113553	-590.00
FIRST NATIONAL BANK OF OMAHA		110325-1207-02	196	KEHOE- POSTAGE FOR 2024-25 YEARBOOK INSERT	11/18/2025	11/03/2025	113553	99.00
FIRST NATIONAL BANK OF OMAHA		110325-1207-03	196	KEHOE- POSTAGE FOR 2024-25 YEARBOOK INSERTS	11/18/2025	11/03/2025	113553	54.00
FIRST NATIONAL BANK OF OMAHA		110325-1207-04	196	KEHOE- IPA AMINISTRATOR MEMBERSHIP DUES	11/18/2025	11/03/2025	113553	400.00
FIRST NATIONAL BANK OF OMAHA		110325-1207-05	196	KEHOE- POSTAGE FOR 2024-25 YEARBOOK INSERTS	11/18/2025	11/03/2025	113553	449.00
FIRST NATIONAL BANK OF OMAHA		110325-1552-01	198	COYLE- STAFF APPRECIATION	11/18/2025	11/03/2025	113553	172.00
FIRST NATIONAL BANK OF OMAHA		110325-1552-02	198	COYLE- SUPPLIES	11/18/2025	11/03/2025	113553	8.95
FIRST NATIONAL BANK OF OMAHA		110325-1552-03	198	COYLE- TRAVEL INTERNATIONAL STUDENT TRIP	11/18/2025	11/03/2025	113553	37.93
FIRST NATIONAL BANK OF OMAHA		110325-1552-04	198	COYLE- BOARD CONFERENCE REGISTRATION	11/18/2025	11/03/2025	113553	5,849.00
FIRST NATIONAL BANK OF OMAHA		110325-1552-05	198	COYLE- FOOD AND BEVERAGE	11/18/2025	11/03/2025	113553	2,842.80
FIRST NATIONAL BANK OF OMAHA		110325-1552-06	198	COYLE- STUDENT RECOGNITION	11/18/2025	11/03/2025	113553	10.50
FIRST NATIONAL BANK OF OMAHA								78.35

Total for FIORE, DOMINIC:

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		110325-1552-07	198	COYLE- ADMIN RETREAT SERVICE	11/18/2025	11/03/2025	113553	683.64
FIRST NATIONAL BANK OF OMAHA		110325-1552-08	198	COYLE- SUPPLIES	11/18/2025	11/03/2025	113553	85.53
FIRST NATIONAL BANK OF OMAHA		110325-1552-09	198	COYLE- REFUND FOR STUDENT BOARD CONFERENCE	11/18/2025	11/03/2025	113553	-540.00
FIRST NATIONAL BANK OF OMAHA		110325-1552-10	198	COYLE- REFUND FOR STUDENT BOARD CONFERENCE	11/18/2025	11/03/2025	113553	-540.00
FIRST NATIONAL BANK OF OMAHA		110325-1552-11	198	COYLE- REFUND STUDENT BOARD CONFERENCE	11/18/2025	11/03/2025	113553	-540.00
FIRST NATIONAL BANK OF OMAHA		110325-1552-12	198	COYLE- REFUND FOR STUDENT BOARD CONFERENCE	11/18/2025	11/03/2025	113553	-540.00
FIRST NATIONAL BANK OF OMAHA		110325-1552-13	198	COYLE- STAFF APPRECIATION	11/18/2025	11/03/2025	113553	84.92
FIRST NATIONAL BANK OF OMAHA		110325-1552-14	198	COYLE- STAFF APPRECIATION	11/18/2025	11/03/2025	113553	8.95
FIRST NATIONAL BANK OF OMAHA		110325-1552-15	198	COYLE- STAFF APPRECIATION	11/18/2025	11/03/2025	113553	59.38
FIRST NATIONAL BANK OF OMAHA		110325-1552-16	198	COYLE- LUNCH MEETING	11/18/2025	11/03/2025	113553	32.21
FIRST NATIONAL BANK OF OMAHA		110325-1552-17	198	COYLE- CONFERENCE TRAVEL HALLMARK	11/18/2025	11/03/2025	113553	313.97
FIRST NATIONAL BANK OF OMAHA		110325-1552-18	198	COYLE-STAFF APPRECIATION	11/18/2025	11/03/2025	113553	64.44
FIRST NATIONAL BANK OF OMAHA		110325-1552-19	198	COYLE- BOARD SUPPLIES	11/18/2025	11/03/2025	113553	29.38
FIRST NATIONAL BANK OF OMAHA		110325-1552-20	198	COYLE- BOARD SUPPLIES	11/18/2025	11/03/2025	113553	33.23
FIRST NATIONAL BANK OF OMAHA		110325-1552-21	198	COYLE- BOARD SUPPLIES	11/18/2025	11/03/2025	113553	17.96

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		110325-1552-22	198	COYLE- FOOD & BEVERAGE	11/18/2025	11/03/2025	113553	13.64
FIRST NATIONAL BANK OF OMAHA		110325-1552-23	198	COYLE- BOARD SUPPLIES	11/18/2025	11/03/2025	113553	40.26
FIRST NATIONAL BANK OF OMAHA		110325-1552-24	198	COYLE- BOARD SUPPLIES	11/18/2025	11/03/2025	113553	225.00
FIRST NATIONAL BANK OF OMAHA		110325-1552-25	198	COYLE- STAFF APPRECIATION	11/18/2025	11/03/2025	113553	54.92
FIRST NATIONAL BANK OF OMAHA		110325-1552-26	198	COYLE- CONFERENCE TRAVEL	11/18/2025	11/03/2025	113553	390.54
FIRST NATIONAL BANK OF OMAHA		110325-1552-27	198	COYLE- BOARD SUPPLIES CREDIT	11/18/2025	11/03/2025	113553	-10.97
FIRST NATIONAL BANK OF OMAHA		110325-1552-28	198	COYLE- SUPPLIES	11/18/2025	11/03/2025	113553	76.99
FIRST NATIONAL BANK OF OMAHA		110325-1552-29	198	COYLE- SUPPLIES	11/18/2025	11/03/2025	113553	51.60
FIRST NATIONAL BANK OF OMAHA		110325-1552-30	198	COYLE- CONFERENCE TRAVEL	11/18/2025	11/03/2025	113553	44.43
FIRST NATIONAL BANK OF OMAHA		110325-1897-01	196	MILLER-SPOTIFY SUBSCRIPTION	11/18/2025	11/03/2025	113553	11.99
FIRST NATIONAL BANK OF OMAHA		110325-1897-02	196	MILLER- KIND KIDS LUNCH	11/18/2025	11/03/2025	113553	56.00
FIRST NATIONAL BANK OF OMAHA		110325-1897-03	196	MILLER- KIND KIDS LUNCH	11/18/2025	11/03/2025	113553	54.57
FIRST NATIONAL BANK OF OMAHA		110325-1897-04	196	MILLER- KIND KIDS LUNCH	11/18/2025	11/03/2025	113553	66.00
FIRST NATIONAL BANK OF OMAHA		110325-1897-05	196	MILLER- CHT GPT SUBSCRIPTION	11/18/2025	11/03/2025	113553	20.00
FIRST NATIONAL BANK OF OMAHA		110325-1897-06	196	MILLER- PBIS PRIZES	11/18/2025	11/03/2025	113553	236.00

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FIRST NATIONAL BANK OF OMAHA		110325-2185-01	198	MCBRIDE- SNACKS FOR STAFF SNACK CART	11/18/2025	11/03/2025	113553	127.53
FIRST NATIONAL BANK OF OMAHA		110325-2185-02	198	MCBRIDE- TAX REIMBURSEMENT	11/18/2025	11/03/2025	113553	-7.63
FIRST NATIONAL BANK OF OMAHA		110325-2185-03	198	MCBRIDE- CHEERLEADING POMS	11/18/2025	11/03/2025	113553	196.75
FIRST NATIONAL BANK OF OMAHA		110325-2185-04	198	MCBRIDE- COFFEE SERVICE FOR STAFF CONFERENCES	11/18/2025	11/03/2025	113553	735.26
FIRST NATIONAL BANK OF OMAHA		110325-2185-05	198	MCBRIDE- SENSORY BOARD FOR SENSORY ROOM	11/18/2025	11/03/2025	113553	212.75
FIRST NATIONAL BANK OF OMAHA		110325-2568-01	196	BONGLE-BAGELS FOR ATM	11/18/2025	11/03/2025	113553	31.50
FIRST NATIONAL BANK OF OMAHA		110325-2568-02	196	BONGLE- ADDITIONAL CHARGE FOR THE ROOM C. CRENSHAW	11/18/2025	11/03/2025	113553	0.03
FIRST NATIONAL BANK OF OMAHA		110325-2568-03	196	BONGLE- ADDITIONAL CHARGE FOR THE ROOM B.JONES	11/18/2025	11/03/2025	113553	0.03
FIRST NATIONAL BANK OF OMAHA		110325-2568-04	196	BONGLE- TRL PARKING CHARGE FOR K. WOODWARD	11/18/2025	11/03/2025	113553	144.03
FIRST NATIONAL BANK OF OMAHA		110325-2568-05	196	BONGLE- TRL PARKING CHARGE C.THOMPSON	11/18/2025	11/03/2025	113553	144.03
FIRST NATIONAL BANK OF OMAHA		110325-2568-06	196	BONGLE- TRL PARKING CHARGE K.JENKINS	11/18/2025	11/03/2025	113553	144.03
FIRST NATIONAL BANK OF OMAHA		110325-2568-07	196	BONGLE- TRL PARKING CHARGE M.FRIEDMAN	11/18/2025	11/03/2025	113553	144.03
FIRST NATIONAL BANK OF OMAHA		110325-2568-08	196	BONGLE- HILTON CHARGE M.REINKING WITH PARKING	11/18/2025	11/03/2025	113553	176.03
FIRST NATIONAL BANK OF OMAHA		110325-2568-09	196	BONGLE- GIFT CARDS FOR STAFF	11/18/2025	11/03/2025	113553	20.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		110325-2568-10	196	BONGLE- BREAKFAST FOR NCTM CONFERENCE	11/18/2025	11/03/2025	113553	21.24
FIRST NATIONAL BANK OF OMAHA		110325-2568-11	196	BONGLE- TRIP TO O'HARE FOR NCTM CONFERENCE	11/18/2025	11/03/2025	113553	79.97
FIRST NATIONAL BANK OF OMAHA		110325-2568-12	196	BONGLE- TRIP FROM AIRPORT TO HOTEL FOR NCTM FOR SARAH, JULIE, AND KERRI	11/18/2025	11/03/2025	113553	114.50
FIRST NATIONAL BANK OF OMAHA		110325-2568-13	196	BONGLE- LUNCH FOR NCTM CONFERENCE FOR 11 PEOPLE	11/18/2025	11/03/2025	113553	224.49
FIRST NATIONAL BANK OF OMAHA		110325-2568-14	196	BONGLE- DINNER FOR NCTM CONFERENCE FOR 11 PEOPLE	11/18/2025	11/03/2025	113553	581.53
FIRST NATIONAL BANK OF OMAHA		110325-2568-15	196	BONGLE- VENDING MACHINE	11/18/2025	11/03/2025	113553	4.25
FIRST NATIONAL BANK OF OMAHA		110325-2568-16	196	BONGLE- TIP FOR UBER	11/18/2025	11/03/2025	113553	17.18
FIRST NATIONAL BANK OF OMAHA		110325-2568-17	196	BONGLE- BOOK AT NCTM CONFERENCE	11/18/2025	11/03/2025	113553	59.92
FIRST NATIONAL BANK OF OMAHA		110325-2568-18	196	BONGLE- BREAKFAST FOR NCTM CONFERENCE	11/18/2025	11/03/2025	113553	13.18
FIRST NATIONAL BANK OF OMAHA		110325-2568-19	196	BONGLE-BREAKFAST FOR NCTM CONFERENCE	11/18/2025	11/03/2025	113553	18.88
FIRST NATIONAL BANK OF OMAHA		110325-2568-20	196	BONGLE- LUNCH FOR NCTM CONFERENCE FOR SARAH & KERI	11/18/2025	11/03/2025	113553	21.56
FIRST NATIONAL BANK OF OMAHA		110325-2568-21	196	BONGLE- DINNER NCTM KERRI, SARAH, JULIE	11/18/2025	11/03/2025	113553	71.90
FIRST NATIONAL BANK OF OMAHA		110325-2568-22	196	BONGLE- RIDE FROM CONFERENCE TO AIRPORT	11/18/2025	11/03/2025	113553	37.69
FIRST NATIONAL BANK OF OMAHA		110325-2568-23	196	BONGLE-RIDE FROM O'HARE BACK HOME FROM NCTM	11/18/2025	11/03/2025	113553	75.95

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		110325-2568-24	196	BONGLE- HOTEL FOR NCTM CONFERENCE B. DAVIDSON	11/18/2025	11/03/2025	113553	571.12
FIRST NATIONAL BANK OF OMAHA		110325-2568-25	196	BONGLE- HOTEL FOR NCTM KERRI BONGLE	11/18/2025	11/03/2025	113553	603.86
FIRST NATIONAL BANK OF OMAHA		110325-2568-26	196	BONGLE- HOTEL FOR NCTM S.CROWN	11/18/2025	11/03/2025	113553	856.68
FIRST NATIONAL BANK OF OMAHA		110325-2568-27	196	BONGLE- HOTEL FOR NCTM C.RECH	11/18/2025	11/03/2025	113553	856.68
FIRST NATIONAL BANK OF OMAHA		110325-2568-28	196	BONGLE- HOTEL FOR NCTM M.SALM	11/18/2025	11/03/2025	113553	856.68
FIRST NATIONAL BANK OF OMAHA		110325-2568-29	196	BONGLE- HOTEL FOR NCTM S.HARDIMAN	11/18/2025	11/03/2025	113553	856.68
FIRST NATIONAL BANK OF OMAHA		110325-2568-30	196	BONGLE- HOTEL FOR NCTM J.VUCKOVIC	11/18/2025	11/03/2025	113553	856.68
FIRST NATIONAL BANK OF OMAHA		110325-2568-31	196	BONGLE- HOTEL FOR NCTM K.DEPAZ	11/18/2025	11/03/2025	113553	872.96
FIRST NATIONAL BANK OF OMAHA		110325-2568-32	196	BONGLE- HOTEL FOR NCTM C.SHEA	11/18/2025	11/03/2025	113553	877.32
FIRST NATIONAL BANK OF OMAHA		110325-2568-33	196	BONGLE- HOTEL FOR NCTM S.GRANT	11/18/2025	11/03/2025	113553	905.79
FIRST NATIONAL BANK OF OMAHA		110325-2568-34	196	BONGLE- HOTEL FOR NCTM J.JERMAKOWICZ	11/18/2025	11/03/2025	113553	943.37
FIRST NATIONAL BANK OF OMAHA		110325-2568-35	196	BONGLE- TIP FOR UBER	11/18/2025	11/03/2025	113553	3.00
FIRST NATIONAL BANK OF OMAHA		110325-2568-36	196	BONGLE- HOTEL FOR IAGC CONFERENCE C.RECH	11/18/2025	11/03/2025	113553	156.38
FIRST NATIONAL BANK OF OMAHA		110325-2568-37	196	BONGLE- HOTEL FOR IAGC CONFERENCE M.SALM	11/18/2025	11/03/2025	113553	156.38

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		110325-2568-38	196	BONGLE- HOTEL FOR IAGC 11/18/2025 CONFERENCE K.MORDEN	11/18/2025	11/03/2025	113553	156.38
FIRST NATIONAL BANK OF OMAHA		110325-2568-39	196	BONGLE- HOTEL FOR IAGC 11/18/2025 CONFERENCE A.CROWN	11/18/2025	11/03/2025	113553	156.38
FIRST NATIONAL BANK OF OMAHA		110325-2568-40	196	BONGLE- HOTEL FOR IAGC 11/18/2025 CONFERENCE K.DEPAZ	11/18/2025	11/03/2025	113553	156.38
FIRST NATIONAL BANK OF OMAHA		110325-2568-41	196	BONGLE- HOTEL FOR IAGC 11/18/2025 CONFERENCE E.WEBER	11/18/2025	11/03/2025	113553	156.38
FIRST NATIONAL BANK OF OMAHA		110325-3777-01	195	THEIS- PARKING AT MIDWAY FOR AASPA CONFERENCE	11/18/2025	11/03/2025	113553	120.00
FIRST NATIONAL BANK OF OMAHA		110325-3777-02	195	THEIS- HOTEL FOR AASPA CONFERENCE	11/18/2025	11/03/2025	113553	1,546.44
FIRST NATIONAL BANK OF OMAHA		110325-3777-03	195	THEIS- ANNUAL CONFERENCE REGISTRATION	11/18/2025	11/03/2025	113553	550.00
FIRST NATIONAL BANK OF OMAHA		110325-3777-04	195	THEIS- FOOD FOR NEIASPA MEETING HOSTED BY D70	11/18/2025	11/03/2025	113553	378.60
FIRST NATIONAL BANK OF OMAHA		110325-3777-05	195	THEIS- ANNUAL REQUIRED POSTERS PURCHASE	11/18/2025	11/03/2025	113553	183.75
FIRST NATIONAL BANK OF OMAHA		110325-3777-06	195	THEIS- AI MICROCREDENTIAL COURSE	11/18/2025	11/03/2025	113553	300.00
FIRST NATIONAL BANK OF OMAHA		110325-3777-07	195	THEIS- FOOD FOR NEW SUB ORIENTATION	11/18/2025	11/03/2025	113553	39.28
FIRST NATIONAL BANK OF OMAHA		110325-3777-08	195	THEIS- TIP FOR FOOD FOR NEIASPA MEETING HOSTED BY D70	11/18/2025	11/03/2025	113553	55.40
FIRST NATIONAL BANK OF OMAHA		110325-4285-01	195	BACHAR- 941 E-FILE	11/18/2025	11/03/2025	113553	11.93
FIRST NATIONAL BANK OF OMAHA		110325-4285-02	195	BACHAR- SKYWARD CONFERENCE HOTEL- SANTI	11/18/2025	11/03/2025	113553	286.96