

Credit Card Transaction Report

04/01/2025 - 04/30/2025			Lake Bluff S.D. 65		
Credit Card:			District 2 1975		
04/01/2025	H	Nasn	Nursing Book for J.Dennhart LBES Order was cancelled due to company	Kaitlyn Stabenow-Leong	120.95
04/02/2025	H	Content Distributors,	Nursing Book- LBES Nurse	Kaitlyn Stabenow-Leong	3.99
04/04/2025	H	Nasn	REFUND Nursing Book for J.Dennhart LBES Order was cancelled due to company	Kaitlyn Stabenow-Leong	-120.95
04/04/2025	H	DONATI'S PIZZA	True North PD	Kaitlyn Stabenow-Leong	198.18
04/07/2025	H	Jewel Food Stores	True North PD	Kaitlyn Stabenow-Leong	19.96
04/14/2025	H	Texas Scottish Rite Hospital for Children	Turbo Start Teacher Book	Kaitlyn Stabenow-Leong	90.00
04/18/2025	H	Multi-Health Systems Inc	Connors Form	Kaitlyn Stabenow-Leong	287.50
04/21/2025	H	Western Psychological Services	Test Forms	Kaitlyn Stabenow-Leong	215.60
04/22/2025	H	Target Store	Supplies Bin	Kaitlyn Stabenow-Leong	7.50
04/23/2025	H	Heinen's Grocery Store	Flowers for S Haslow	Kaitlyn Stabenow-Leong	12.99
04/24/2025	H	Starbucks	Giftcard for S Haslow	Kaitlyn Stabenow-Leong	30.00
04/29/2025	H	Target Store	Binders and File Dividers	Kaitlyn Stabenow-Leong	83.09
04/30/2025	H	PAR, Inc	Brief 2 Forms	Kaitlyn Stabenow-Leong	285.00
04/30/2025	H	Texas Scottish Rite Hospital for Children	Jet Kit S.Coleman	Kaitlyn Stabenow-Leong	485.00
Card Total:					1,718.81
Credit Card:			Nathan Blackmer 0187		
04/07/2025	H	WEX Bank	OLMAN MURILLO Chevy Van E. 250 OLMAN MURILLO 23.52 gal @ \$3.359/gal	Andres Garcia	70.79
04/10/2025	H	WEX Bank	HECTOR MARTINEZ Ford Pu F. 350 Crewcab HECTOR MARTINEZ 14.44 gal @ \$3.299/gal	Andres Garcia	42.64
04/18/2025	H	WEX Bank	EDWIN CASTRO 2024 Ford 250 #2 2024 Ford 250 #2 EDWIN CASTRO 19.34 gal @ \$3.199/gal	Andres Garcia	55.28
04/23/2025	H	WEX Bank	HECTOR MARTINEZ Ford Pu F. 350 Crewcab HECTOR MARTINEZ 18.41 gal @ \$3.499/gal	Andres Garcia	57.83
04/25/2025	H	WEX Bank	OLMAN MURILLO Chevy Van E. 250 OLMAN MURILLO 20 gal @ \$3.399/gal	Andres Garcia	60.96
Card Total:					287.50
Credit Card:			Kellie Bae 0195		
04/21/2025	H	Concourse Hotel	Overnight stay	Nathan R Blackmer	242.07
04/30/2025	H	Illinois Principal Assoc.	Principal's online registration for Burnout course	Nathan R Blackmer	314.00
04/30/2025	H	Dunkin Donuts	Donuts for students	Nathan R Blackmer	35.62
Card Total:					591.69
Credit Card:			Kellie Bae 0195		
04/21/2025	H	Concourse Hotel	Kellie stayed at the hotel for a professional development.	Kellie L Bae	224.07

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Credit Card: Kellie Bae 0195					
04/24/2025	H	Fsp Gandy Ink	Shirts were purchased for the Choir concert.	Kellie L Bae	968.40
					Card Total: 1,192.47
Credit Card: Elementary Scho 0203					
04/07/2025	H	Jewel Food Stores	Kate Whitehead purchased PreK cooking supplies.	Meredith Rajan	39.38
04/10/2025	H	Bright Ideas Media Pd	Amber Youngman signed up for an online workshop to support special education services speech therapy continuing education regarding assessment and treatment of stuttering.	Meredith Rajan	45.00
04/21/2025	H	Jewel Food Stores	Cassie purchased supplies for PreK curriculum.	Meredith Rajan	35.93
04/28/2025	H	Jewel Food Stores	Cassie Lettow purchased cooking ingredients for Pre-K curriculum.	Meredith Rajan	20.17
					Card Total: 140.48
Credit Card: Lisa Leali 8056					
04/04/2025	H	Tst Ellys Brunch And C	CIC Elly's monthly breakfast meeting - Leali, Lubelfeld, Montgomery, Simeck	Amy Kotnik	100.21
04/21/2025	H	Concourse Hotel	Inclusive School Leadership Cohort True North hotel in Madison overnight for L. Leali	Amy Kotnik	224.07
					Card Total: 324.28
Credit Card: Middle School 0211					
04/21/2025	H	Breakthrough1d Jdrf	Professional development for diabetes care	April H Thomas	25.00
					Card Total: 25.00
Credit Card: Amy Kotnik 5460					
04/01/2025	H	Cc Crumbl Vernonhills	Admin Team Jan-April bday 4-1-25	Amy Kotnik	40.42
04/03/2025	H	Etsy.Com Engraveit	logo Owala for new BOE member A. Carlson	Amy Kotnik	58.31
04/07/2025	H	United Airlines	United flight L Leali PowerTrip 2025 Conference in Austin, balance cost of flight, used credit from previous cancelled flight	Amy Kotnik	43.04
04/07/2025	H	United Airlines	United flight outbound seat selection L Leali PowerTrip 2025 Conference in Austin	Amy Kotnik	35.99
04/07/2025	H	Bluffingtons Cafe	Bluffer Lunch on 4-4-25	Amy Kotnik	46.33
04/07/2025	H	United Airlines	United flight inbound seat selection L Leali PowerTrip 2025 Conference in Austin	Amy Kotnik	35.99
04/15/2025	H	Hansa Coffee Roasters	5 Hansa gift cards @ \$5 each for guest teacher welcome	Amy Kotnik	25.00
04/15/2025	H	Vistaprint	Teacher Appreciation small thank you 'cards'	Amy Kotnik	28.38
04/16/2025	H	Lake Bluff 4th Of July	1/4 page ad for LB annual 4th of July booklet	Amy Kotnik	225.00
04/24/2025	H	Tst Sidon Lebanese Gri	Mistake - charge to personal	Amy Kotnik	33.50
04/28/2025	H	Lake County Regional Office Of Education	12 tickets for ROE Educator of the Year dinner/recognition	Amy Kotnik	600.00
04/29/2025	H	Regional Office Of Edu	ROE Women in Leadership early registration for L. Leali	Amy Kotnik	199.00
04/30/2025	H	IASB	Online new board member training packet for A. Carlson	Amy Kotnik	125.00
					Card Total: 1,495.96

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Credit Card: Middle School T 9919					
04/28/2025	H	DONATI'S PIZZA	Student Council Dance	April H Thomas	207.78
04/28/2025	H	Jewel Food Stores	Student Council dance supplies	April H Thomas	169.60
04/28/2025	H	DONATI'S PIZZA	Student Council Dance	April H Thomas	132.39
Card Total:					509.77
Credit Card: Middle School M 9264					
04/10/2025	H	Meijer Store #289	Dry ice for the musical	April H Thomas	60.78
04/10/2025	H	DONATI'S PIZZA	Musical rehearsal pizza	April H Thomas	939.75
04/11/2025	H	Paypal Temu	Musical refund	April H Thomas	-125.15
04/14/2025	H	Meijer Store #289	Musical supplies	April H Thomas	134.67
04/14/2025	H	Target Store	Musical supplies	April H Thomas	46.72
04/14/2025	H	Meijer Store #289	Musical supplies	April H Thomas	73.67
04/16/2025	H	Target Store	Musical supplies	April H Thomas	102.35
Card Total:					1,232.79
Credit Card: District 1 9365					
04/02/2025	H	Groot Industries Inc	LBES Waste & Recycle APR	Tammy A Robards	399.86
04/02/2025	H	Canon Solutions America, Inc	District copier usage 12/31/24-3/30/25	Tammy A Robards	4,134.32
04/02/2025	H	Groot Industries Inc	LBMS Waste & Recycle APR	Tammy A Robards	484.80
04/03/2025	H	Canon Solutions America, Inc	LBMS copier usage	Tammy A Robards	2,581.09
04/03/2025	H	Comcast	F&R Internet 3/10/25-4/9/25	Tammy A Robards	19.90
04/04/2025	H	Clubcannon.Com	CO machine for musical. PTO will reimburse	Tammy A Robards	592.23
04/09/2025	H	Museum Of Science And	4th grade Field trip Griffin Museum of Science and Industry 4/22/25	Tammy A Robards	160.00
04/15/2025	H	Peerless Network, Inc, CallOne	District phone service 3/15/25-4/14/25	Tammy A Robards	231.05
04/21/2025	H	Pitney Bowes	Ink for postage machine	Tammy A Robards	107.88
04/21/2025	H	Ftd Proflower.Com	Get well flowers for Amy	Tammy A Robards	95.84
04/22/2025	H	One Stone Apparel	Championship girls basketball teams tshirts	Tammy A Robards	335.00
04/25/2025	H	HD Supply / Home Depot Pro	Credit Card Transaction for Purchase Order Number: 2002425226 prop for chorus concert	Tammy A Robards	121.16
04/25/2025	H	Hansa Coffee Roasters	Gift cards retirement/recognition 5/2/25	Tammy A Robards	30.00
04/25/2025	H	Poke Bros	Gift cards-Recognition/Retirement party 5/2/25	Tammy A Robards	40.00
04/25/2025	H	Dunkin Donuts	Gift cards-Recognition/Retirement party 5/2/25	Tammy A Robards	35.00
04/25/2025	H	Chipotle	Gift cards-Recognition/Retirement party 5/2/25	Tammy A Robards	40.00
04/28/2025	H	Panera	Gift cards-Recognition/Retirement party 5/2/25	Tammy A Robards	35.00
04/28/2025	H	Potbelly Sandwich Shop	Gift cards-Recognition/Retirement party 5/2/25	Tammy A Robards	40.00

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Credit Card: District 1 9365					
04/28/2025	H	Starbucks	Gift cards-Recognition/Retirement party 5/2/25	Tammy A Robards	40.00
04/28/2025	H	Bluffingtons Cafe	Gift cards-Recognition/Retirement party 5/2/25	Tammy A Robards	40.00
Card Total:					9,563.13
Credit Card: Jay Kahn 7753					
04/01/2025	H	Illinois ASBO	Admin Academy AAC#821 04/29/2025 Kahn	Jay Kahn	220.00
Card Total:					220.00
Credit Card: Kevin Kolcz 2195					
04/30/2025	H	Krisp	AI Software Test for BOE Meeting Note Taking	Kevin Kolcz	17.28
Card Total:					17.28
Credit Card: Jaclyn Tivador 9889					
04/10/2025	H	Heinemann Workshop	Jennifer Serravallo Reading professional development for 2nd grade teachers (Suk, Jaclyn Tivador Bowie, Kelley)		477.00
Card Total:					477.00
Credit Card: Food Service 4123					
04/02/2025	H	Once Upon a Bagel	Lunch Solutions 4/1/25	Tammy A Robards	741.85
04/03/2025	H	Egg Harbor	Lunch Solutions 4/2/25	Tammy A Robards	1,163.00
04/04/2025	H	Happi Sushi Japanese restaurant	Lunch Solutions 4/3/25	Tammy A Robards	225.00
04/04/2025	H	Mean Weiner, The	Lunch Solutions 4/10/25	Tammy A Robards	851.75
04/07/2025	H	Lukes Lake Bluff	Lunch Solutions 4/4/25	Tammy A Robards	1,087.50
04/07/2025	H	Yummy Bowl Restaurant	Lunch Solutions 4/3/25	Tammy A Robards	655.75
04/10/2025	H	Potbelly Sandwich Shop	Lunch Solutions 4/8/25	Tammy A Robards	1,193.16
04/10/2025	H	Upper Crust Bagels	Lunch Solutions 4/9/25	Tammy A Robards	1,004.00
04/14/2025	H	Tropical Smoothie Cafe	Lunch solutions 4/11/25	Tammy A Robards	1,135.50
04/16/2025	H	Once Upon a Bagel	Lunch solutions 4/15/25	Tammy A Robards	1,000.40
04/17/2025	H	Upper Crust Bagels	Lunch solutions 4/16/25	Tammy A Robards	990.00
04/18/2025	H	Lukes Lake Bluff	Lunch solutions 4/17/25	Tammy A Robards	1,239.00
04/18/2025	H	Mean Weiner, The	Lunch solutions 4/22/25	Tammy A Robards	902.75
04/21/2025	H	Cluckers Highwood	Lunch Solutions 4/18/25	Tammy A Robards	1,115.65
04/22/2025	H	Lukes Lake Bluff	Lunch Solutions 4/21/25	Tammy A Robards	1,220.00
04/25/2025	H	Egg Harbor	Lunch Solutions 4/23/25	Tammy A Robards	1,404.00
04/25/2025	H	Lukes Lake Bluff	Lunch Solutions 4/24/25	Tammy A Robards	1,227.50
04/28/2025	H	Upper Crust Bagels	Lunch Solutions 4/25/25	Tammy A Robards	971.75
04/29/2025	H	Lukes Lake Bluff	Lunch Solutions 4/28/25	Tammy A Robards	1,188.50
04/30/2025	H	Once Upon a Bagel	Lunch Solutions 4/29/25	Tammy A Robards	956.25

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Credit Card:		Food Service 4123					
						Card Total:	20,273.31
Credit Card:		Austin Johnson 2223					
04/15/2025	H	Glass - Conference	Great Lakes Association for School Safety certification & conference			Tammy A Robards	600.00
						Card Total:	600.00
						Grand Total:	38,669.47