

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Accurate Biometrics		207152601	20260224	Fingerprinting Services JAN	02/03/2026		58.00
Total for Accurate Biometrics:							58.00
AHW LLC		12292997	20260224	CUST#249296 Maintenance supplies-John Deere parts	02/10/2026		27.83
Total for AHW LLC:							27.83
Air Cleaning Specialists, Inc.		25935	20260224	SO#24973 Air filters LBMS	02/10/2026		523.00
Air Cleaning Specialists, Inc.		25936	20260224	SO#24972 Air filters LBES	02/10/2026		832.70
Total for Air Cleaning Specialists, Inc.:							1,355.70
Allerton Hill Communications	5002526002	6169	20260224	Communications services FEB	02/02/2026		5,000.00
Total for Allerton Hill Communications:							5,000.00
AMAZON	0002526025	16PX-YXD3-36TC	20260224	Office supplies	02/06/2026		129.20
AMAZON	0002526026	1PWP-KH17-64MQ	20260224	LBMS lunch program supplies	02/06/2026		353.58
AMAZON	1002526148	1XYK-J9XL-G1CV	20260224	Kindergarten and First Grade Science Unit Supplies for Enrichment	02/06/2026		8.99
AMAZON	1002526150	1VM7-DYJH-3NNX	20260224	CREDIT Enrichment Classroom Supplies	02/10/2026		-8.17
AMAZON	1002526150	1WRK-FYMG-F6RL	20260224	Enrichment Classroom Supplies	02/06/2026		156.22
AMAZON	1002526152	1HKY-LKVD-FDKY	20260224	Novels for 4th grade small group - advanced learners	02/06/2026		46.72
AMAZON	1002526153	16YR-NJ49-KCV3	20260224	enhancement money for art room	02/06/2026		146.91
AMAZON	1002526154	1HNP-RKDD-4K6T	20260224	music instruments for classroom	02/06/2026		188.44
AMAZON	1002526155	177T-X7LH-JCLV	20260224	spanish materials	02/06/2026		155.94
AMAZON	1002526156	1C1Y-7YFX-GHML	20260224	jiebor 24 Pairs White Warm Kids Winter Knit Gloves for Kids Boys Girls Children Gift (White, Small)	02/06/2026		37.98
AMAZON	1002526160	1C1Y-7YFX-GXWJ	20260224	Additional Filter for Fish Tanks, Additional Novels for fourth grade group	02/06/2026		77.96
AMAZON	1002526161	1MMQ-47FY-KPQG	20260224	Office supply restock	02/06/2026		401.88
AMAZON	1002526163	19TP-9WJW-4MHV	20260224	Reading Intervention Materials	02/06/2026		154.66
AMAZON	1002526164	19YK-T1CH-3W1V	20260224	ALLIANCE GRANT: 2025E5 PK and Kindergarten Light Boxes	02/06/2026		257.94
AMAZON	1002526165	1G6Y-FTK7-311P	20260224	First Grade Materials for Classroom: Valentines and Literacy work	02/06/2026		291.06
AMAZON	1002526166	1LT3-HKHC-449Q	20260224	2nd Grade teaching and valentine's day supplies	02/06/2026		181.68
AMAZON	1002526167	1KPF-6F7D-6MV3	20260224	K Team Supplies	02/06/2026		526.27
AMAZON	1002526168	1FV3-P7KN-66PY	20260224	math supports for classroom and families	02/06/2026		57.90
AMAZON	1002526169	19TF-PGWK-3VTC	20260224	Alliance Grant: Snap Circuits Grant Number: 2025E6	02/06/2026		465.55
AMAZON	1002526172	1Y17-HLWX-4WXW	20260224	Office restock	02/06/2026		553.08

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AMAZON	1002526174	1N3L-LKMD-3W MJ	20260224	4th Grade Science/Social Studies Materials (for entire grade level), Replacement pencil sharpener, Glue Sticks, Sticky Notes (All for ALL Enrichment Students K-5)	02/06/2026		77.42
AMAZON	2002526055	1WTM-9RCF-KHN7	20260224	new books	02/06/2026		13.97
AMAZON	2002526076	1MGC-PYGR-13FW	20260224	library supplies	02/06/2026		23.24
AMAZON	2002526085	1H37-G9L3-1D6P	20260224	Books for Sarah Coleman's class	02/06/2026		22.50
AMAZON	2002526104	1R7G-NHT4-1CTC	20260224	New books/book requests	02/06/2026		35.96
AMAZON	2002526121	1MMQ-47FY-HV3T	20260224	headphones and puppet supplies for theatre class	02/06/2026		95.88
AMAZON	2002526122	1HNP-RKDD-3PX4	20260224	Science Olympiad Supplies from Alliance Grant 2025 M1	02/06/2026		19.98
AMAZON	2002526123	1DQ3-HN3W-HF6G	20260224	Classroom Enhancement	02/06/2026		162.86
AMAZON	2002526124	14XC-DVWC-3H7K	20260224	Science Olympiad Supplies from Alliance Grant 2025 M1	02/06/2026		75.47
AMAZON	2002526125	177T-X7LH-F3GP	20260224	Classroom Supplies	02/06/2026		84.55
AMAZON	2002526128	1NVW-F9CK-JV34	20260224	Batteries and PE supplies	02/06/2026		223.94
AMAZON	2002526129	1DKH-3RCD-6T4H	20260224	Classroom supplies	02/06/2026		121.44
AMAZON	2002526130	1RN3-FTG1-13XT	20260224	Medals for our Olympic Unit in PE	02/06/2026		35.97
AMAZON	2002526131	1PWT-VYH6-194R	20260224	New books. And tape.	02/06/2026		407.92
AMAZON	2002526132	1TJ6-XJTT-63QP	20260224	Musical Production Supplies	02/06/2026		133.81
AMAZON	3002526036	1C1Y-7YFX-DV FV	20260224	iPads stands for new main door intercom	02/06/2026		248.73
AMAZON	4002526026	1T9Y-H474-1467	20260224	LBMS Health office supplies	02/06/2026		30.54
AMAZON	4002526029	1Y17-HLWX-4XD6	20260224	Nurse's office supplies	02/06/2026		47.80
AMAZON	4002526031	11TH-P9JD-1DH3	20260224	replacing backordered item from School Health order	02/06/2026		67.80
AMAZON	4002526032	1CC6-9XG1-4TFH	20260224	therapy materials	02/06/2026		30.13
AMAZON	4502526028	14GM-1VXG-3KFC	20260224	ELA resource materials for K-8	02/06/2026		125.90
AMAZON	5002526011	1H37-G9L3-4XQP	20260224	Books for staff book club	02/06/2026		111.51
AMAZON	5002526013	1T9Y-H474-4DDJ	20260224	small bags for Teacher Appreciation Week thank you	02/06/2026		7.98
AMAZON	5002526014	1DW4-NLDN-HN47	20260224	USB adaptor cord replacement	02/06/2026		24.19
AMAZON	5002526015	1MMQ-47FY-HGPY	20260224	Training w ROE - 8 copies	02/06/2026		238.72
AMAZON	5002526016	1714-J3G1-17JY	20260224	bags for teacher appreciation	02/06/2026		7.98
AMAZON	7002526068	14GM-1VXG-4KNL	20260224	Sloan automatic flushers ceiling tile paint	02/06/2026		385.30
AMAZON	7002526069	16YC-WCLX-FGVV	20260224	Washer Machine Lint Trap	02/06/2026		14.59
AMAZON	7002526074	171K-WHQJ-3XTM	20260224	Plumbing Parts	02/06/2026		375.35
AMAZON	7002526075	1Q6H-CXQD-3WHP	20260224	water filters for the middle school nurses' refrigerator.	02/06/2026		28.88

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AMAZON	7002526076	1DXF-NYFC-44QN	20260224	Stop sign decal	02/06/2026		17.98
Total for AMAZON:							7,482.08
AT&T Mobility		287309212716X02032026	20260210	ACCT#287309212716 Monthly service 12/26/26-1/25/26	02/10/2026	60042	740.43
AT&T Mobility		28735282847X01272026	20260210	ACCT#28735282847 Hot spot for F&R student 1/20/26-2/19/26	02/02/2026	60042	25.58
Total for AT&T Mobility:							766.01
Blick Art Materials	1002526159	7154963	20260224	Art supplies	01/20/2026		186.02
Total for Blick Art Materials:							186.02
Brady Industries of Illinois LLC		11305425	20260224	CUST#628521 Maintenance supplies	02/19/2026		190.88
Total for Brady Industries of Illinois LLC:							190.88
Brex Solutions LLC		INV-65951	20260224	CUST#Lake Bluff School District 65 Student transportation JAN	02/10/2026		5,118.40
Total for Brex Solutions LLC:							5,118.40
Candor Health Education	1002526151	2026668	20260224	4th Grade Candor Health Education Program - March 6th 2026	02/10/2026		1,089.00
Total for Candor Health Education:							1,089.00
Chicago Water Treaters LLC		INV000488	20260224	Quarterly Water Treatment service Feb/Mar/April 2026	02/04/2026		625.00
Total for Chicago Water Treaters LLC:							625.00
Cisco Systems Inc		5100806201	20260224	CUST#1053574809 VOIP Taxes, e911 12/27/25-1/26/26	01/28/2026		591.59
Total for Cisco Systems Inc:							591.59
Compass Health Center Chicago LLC		1780048	20260224	Homebound tutoring Dec/Jan	02/03/2026		1,125.00
Total for Compass Health Center Chicago LLC:							1,125.00
Constellation NewEnergy Electric, Inc		72347639801	20260210	CUST#764115-1 ACCT# 823426 LBES Electric service 1/10/26-2/9/26	02/11/2026	9000001878	8,064.02
Constellation NewEnergy Electric, Inc		72340833301	20260211	CUST#766672-0 ACCT#831648 LBMS Electric service 1/9/26-2/6/26	02/11/2026	9000001879	6,125.36
Total for Constellation NewEnergy Electric, Inc:							14,189.38
Constellation NewEnergy Gas		4503852	20260128	ACCT#BG-6108 Natural Gas Service DEC 2025	01/26/2026	9000001870	11,062.23
Total for Constellation NewEnergy Gas:							11,062.23
Debi's Piano Tuning & Repair	2002526019	17169	20260224	Piano tuning 1/21/26	01/28/2026		150.00
Total for Debi's Piano Tuning & Repair:							150.00
Demco	1002526157	7753813	20260224	CUST#126676999 Book display and browsing bins - funds from an Alliance Grant 2025E8 for dynamic shelving	01/26/2026		492.54
Total for Demco:							492.54

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Embrace Education		5235E189	20260224	CUST#CUST-0128469 Direct Service Percentage Billing 1/29/26	02/03/2026		5.08
Total for Embrace Education:							5.08
Engler Callaway Baasten & Sraga, LLC		36454	20260224	Legal Services	02/06/2026		354.00
Engler Callaway Baasten & Sraga, LLC		36455	20260224	Legal Services	02/06/2026		240.00
Total for Engler Callaway Baasten & Sraga, LLC:							594.00
Everway, N2Y LLC		00275098N	20260224	CUST#0128469 Comprehensive literacy software supporting reading and writing 01/03/26 - 01/02/27	02/03/2026		1,379.40
Total for Everway, N2Y LLC:							1,379.40
FaciliServ, Inc, BR Bleachers		25617	20260224	Quote#25-10755SA LBMS Main Gym Service and Inspection	01/21/2026		1,620.00
Total for FaciliServ, Inc, BR Bleachers:							1,620.00
First Student Inc.		FA25-00004143	20260224	CUST#2801112 Student Transportation DEC	01/27/2026		4,721.20
First Student Inc.		FA26-00004450	20260224	CUST#2801112 Student Transportation JAN	02/17/2026		2,565.05
Total for First Student Inc.:							7,286.25
Franczek P.C.		245998	20260224	Client#01040 Professional services DEC	01/20/2026		270.00
Total for Franczek P.C.:							270.00
Fuentes, Andrea		AF-022026	20260224	Tuition Reimbursement	02/03/2026		900.00
Total for Fuentes, Andrea:							900.00
Grainger		9784067978	20260224	ACCT#822943213 Maintenance supplies - Battery charger	01/27/2026		58.32
Grainger		9796533165	20260224	ACCT#822943213 Maintenance supplies	02/05/2026		8.42
Total for Grainger:							66.74
Gratitude Generation, Inc		G2-02192026	20260219	Donation	02/18/2026		4,215.00
Total for Gratitude Generation, Inc:							4,215.00
HD Supply Inc	7002526070	9245109060	20260224	CUST#13662185 Cleaning supplies	01/29/2026		1,628.62
Total for HD Supply Inc:							1,628.62
Hodges, Loizzi, Eisenhammer		68058	20260224	Legal Services DEC	02/04/2026		73.14
Total for Hodges, Loizzi, Eisenhammer:							73.14
Huddlestun, Krina		KH022026	20260224	Travel Reimbursement	01/20/2026		245.00
Huddlestun, Krina		KH-022026	20260224	Travel reimbursement hotel	01/20/2026		461.00
Total for Huddlestun, Krina:							706.00
Illinois Resource Center		IRC-LBSD 2026	20260224	Supporting Multilingual Learners 3/2/26 & 4/10/26	02/17/2026		6,400.00
Total for Illinois Resource Center:							6,400.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ISCorp	0002526005	1721	20260224	CUST#LAKEBL 10000:731 Skyward Hosting Finance MAR	02/03/2026		275.00
Total for ISCorp:							275.00
Klein, Thorpe, and Jenkins, Ltd		254858	20260224	MATTER#4844-001 Professional services DEC	01/26/2026		442.00
Total for Klein, Thorpe, and Jenkins, Ltd:							442.00
Konica Minolta		48567639	20260210	CUST#2300181806 District Copier leases FEB	01/30/2026	9000001880	3,522.25
Total for Konica Minolta:							3,522.25
Kriha Boucek LLC		9864	20260224	CLIENT#00065 Legal Services DEC	01/30/2026		1,709.00
Total for Kriha Boucek LLC:							1,709.00
Lakeland Larsen Elevator Co.		206387	20260224	ACCT#120125 Annual Pressure Test LBMS	01/22/2026		750.00
Lakeland Larsen Elevator Co.	7002526003	206656	20260224	ACCT#120125 LBMS Elevator Maintenance FEB	02/04/2026		193.00
Lakeland Larsen Elevator Co.	7002526004	206655	20260224	ACCT#MC-1079 LBES Elevator Maintenance FEB	02/04/2026		193.00
Lakeland Larsen Elevator Co.	7002526081	216901	20260224	ACCT#TMC-7829 Wheelchair Lift Maintenance FEB	02/17/2026		41.00
Total for Lakeland Larsen Elevator Co.:							1,177.00
Lakeshore Learning Materials	1002526049	91966230	20260224	ACCT#156177 PreK Materials	01/22/2026		28.49
Lakeshore Learning Materials	1002526073	92144944	20260224	ACCT#156177 K block area	01/22/2026		189.95
Lakeshore Learning Materials	1002526162	93276956	20260224	ACCT##156177 All-In-One Magnetic Phonics Kit Alliance Grant #2025E4	01/16/2026		341.88
Total for Lakeshore Learning Materials:							560.32
Lunch Solutions/Robin Elliott-Bear		LS-JAN 2026	20260219	Vendor Orders Report JAN	02/18/2026	9000001881	3,775.20
Total for Lunch Solutions/Robin Elliott-Bear:							3,775.20
Math Learning Center	4502526027	INV77590	20260224	CUST#0009866 Number Corner materials for 5th grade	02/06/2026		470.88
Total for Math Learning Center:							470.88
Midland Paper		IN02620464	20260224	CUST#008711 LBES Copy paper	02/10/2026		756.00
Midland Paper		IN02620476	20260224	CUST#008711 LBMS Copy paper	02/10/2026		756.00
Total for Midland Paper:							1,512.00
Midwest Mechanical Group LLC		112181078	20260224	CUST#160LBSD radiant ceiling heat not working on the 2nd floor LBMS	01/15/2026		976.00
Midwest Mechanical Group LLC		112181097	20260224	CUST#160LBSD Isolated and replaced a bad cartridge for staff break room LBMS	01/20/2026		340.00
Total for Midwest Mechanical Group LLC:							1,316.00

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Murphy, Katherine		Murphy112025	20260212	Food Drive reimbursement 11-6-25	02/11/2026	1562	76.23
Total for Murphy, Katherine:							76.23
NCS Pearson, Inc		189476	20260224	ACCT#4151753 Q-INTERACTIVE STANDARD LICENSE (DIGITAL) 2/17/26-2/16/27	02/17/2026		1,200.00
NCS Pearson, Inc		31035019	20260224	ACCT#4151753 Psychological Tests	02/04/2026		17.64
NCS Pearson, Inc		31070340	20260224	ACCT#4151753 Psychological Tests	02/04/2026		7.84
Total for NCS Pearson, Inc:							1,225.48
North Shore Water Reclamation District		5766986	20260128	ACCT#50330388-064088 LBMS Water & Sewer service 4/15/25-7/16/25	01/26/2026	60038	200.31
Total for North Shore Water Reclamation District:							200.31
Northwest Suburban Special Education Organ.		13509	20260224	ACCT#10-1342-01 D/HH Evaluations 1st Billing FY 25-26 D/HH Diagnostic Services	02/18/2026		550.00
Total for Northwest Suburban Special Education Organ.:							550.00
Olson Transportation Inc.		34630	20260224	CUST#SCH 65-2 LBMS Athletics bus 9/8/25-9/11/25	01/22/2026		2,279.50
Olson Transportation Inc.		35155	20260224	CUST#SCH 65 Regular Routes/Aide for students FEB	02/12/2026		65,285.65
Olson Transportation Inc.		35182	20260224	CUST#SCH 65-2 LBMS Athletics bus Volleyball @ Carl Sandburg 1/27	02/17/2026		352.50
Olson Transportation Inc.		35224	20260224	CUST#SCH 65-2 LBMS Athletics bus 2/2/26	02/18/2026		399.50
Olson Transportation Inc.	0002526011	35161	20260224	CUST#SCH 65 Fuel Surcharge JAN	02/04/2026		3,799.41
Olson Transportation Inc.	2002526095	35130	20260224	CUST#SCH 65-2 Bus to LFHS for Chorus on 1/21/26	02/02/2026		399.50
Olson Transportation Inc.		35043	20260205	CUST#SCH 65 Regular routes/Aides for students JAN	01/12/2026	9000001874	63,737.80
Total for Olson Transportation Inc.:							136,253.86
Performance Foodservice-Chicago		6130794	20260224	CUST#56369397 LBMS Lunch program supplies	01/20/2026		688.20
Performance Foodservice-Chicago		6130795	20260224	CUST#56369397 LBES Lunch program supplies	01/20/2026		182.18
Performance Foodservice-Chicago		6135927	20260224	CUST#56369397 LBMS Lunch supplies	01/26/2026		640.65
Performance Foodservice-Chicago		6141689	20260224	CUST#56369397 LBMS lunch supplies	02/02/2026		931.39
Performance Foodservice-Chicago		6147778	20260224	CUST#56369397 LBMS lunch supplies	02/10/2026		774.27
Total for Performance Foodservice-Chicago:							3,216.69
Pringle, Amber		APringle 022024	20260224	Tuition Reimbursement	02/05/2026		489.00
Total for Pringle, Amber:							489.00

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Pro-ED Inc.	4002526030	3118571	20260224	CUST#00979207 Product Number:31226 Step Up to R	01/26/2026		59.40
Total for Pro-ED Inc.:							59.40
PushCoin, Inc	0002526012	ILLB65BUFF-202601	20260224	Active student fee JAN	02/06/2026		336.18
Total for PushCoin, Inc:							336.18
Really Good Stuff	1002526068	9030592	20260224	ACCT#7988770 Writing Word Journals for students	02/04/2026		23.94
Total for Really Good Stuff:							23.94
RJB Properties	7002526018	D-65-071	20260224	Custodial Services JAN	02/10/2026		33,549.93
Total for RJB Properties:							33,549.93
School Health Corporation	4002526028	CINV000351671	20260224	Nurse's office health supplies LBES	01/26/2026		171.14
School Health Corporation	4002526028	CINV000352015	20260224	Nurse's office health supplies LBES	01/26/2026		4.08
Total for School Health Corporation:							175.22
Schuring & Schuring Inc		15765	20260224	ACCT#15765 LBES Milk 1/5/26	02/04/2026		205.40
Schuring & Schuring Inc		15767	20260224	ACCT#15765 LBES Milk 1/5/26 CREDIT	02/04/2026		-55.36
Schuring & Schuring Inc		15768	20260224	ACCT#22260 LBMS Milk 1/5/26	02/04/2026		106.18
Schuring & Schuring Inc		15769	20260224	ACCT#22260 LBMS Milk CREDIT 1/5/26	02/04/2026		-18.93
Schuring & Schuring Inc		15840	20260224	ACCT#15765 LBES Milk 1/8/26	02/04/2026		102.70
Schuring & Schuring Inc		15910	20260224	ACCT#15765 LBES Milk 1/12/26	02/04/2026		137.30
Schuring & Schuring Inc		15911	20260224	ACCT#22260 LBMS Milk 1/12/26	02/04/2026		35.55
Schuring & Schuring Inc		15976	20260224	ACCT#22260 LBMS Milk 1/15/26	02/04/2026		70.63
Schuring & Schuring Inc		15977	20260224	ACCT#15765 LBES Milk 1/15/26	02/04/2026		102.70
Schuring & Schuring Inc		16120	20260224	ACCT#15765 LBES Milk 1/22/26	02/04/2026		102.70
Schuring & Schuring Inc		16197	20260224	ACCT#15765 LBES Milk 1/26/26	02/04/2026		84.30
Schuring & Schuring Inc		16198	20260224	ACCT#22260 LBMS Milk 1/26/26	02/04/2026		53.33
Schuring & Schuring Inc		16199	20260224	ACCT#22260 LBMS Milk CREDIT 1/26/26	02/04/2026		-20.69
Schuring & Schuring Inc		16268	20260224	ACCT#15765 LBES Milk 1/29/26	02/04/2026		102.70
Schuring & Schuring Inc		94880	20260224	ACCT#22260 LBMS Milk 1/26/26	02/04/2026		105.70
Total for Schuring & Schuring Inc:							1,114.21
Solution Tree	5002526012	ST-Dep 012026	20260224	Professional Development Services PLC at Work® on August 24, 2026	01/14/2026		1,700.00
Total for Solution Tree:							1,700.00
Special Education District of Lake County		2026-01-28-APD TESTING-06	20260224	APD TESTING	01/29/2026		1,342.00
Total for Special Education District of Lake County:							1,342.00

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Sphero Inc	1002526171	266974	20260224	Additional Coding Titles for Indi	01/29/2026		256.18
Total for Sphero Inc:							256.18
Staples Business Advantage	7002526066	6054969333	20260224	ACCT#1820300 LBES Copier paper	02/02/2026		394.90
Staples Business Advantage	7002526067	6054969336	20260224	ACCT#1820300 LBMS Copier Paper	02/02/2026		394.90
Staples Business Advantage	7002526072	6054969339	20260224	ACCT#1820300 LBES Copier paper	02/02/2026		394.90
Total for Staples Business Advantage:							1,184.70
Team Select Home Care		683758GA1946	20260224	Home Health services for student JAN	02/06/2026		8,537.88
Total for Team Select Home Care:							8,537.88
Terminix Anderson Pest	7002526006	91692416	20260224	ACCT#772383 Pest Management Services FEB	02/10/2026		240.79
Total for Terminix Anderson Pest:							240.79
Trane U.S. Inc.	7002526057	20908434	20260224	CUST#144774 Water Valves	01/22/2026		89.44
Total for Trane U.S. Inc.:							89.44
TruGreen		219916279	20260224	CUST#7001531701 Ice melt pallets	02/06/2026		950.00
TruGreen		219916302	20260224	CUST#7001531701 Ice melt pallets	02/06/2026		950.00
Total for TruGreen:							1,900.00
Village of Lake Bluff		VoLB-LBMS 012026	20260128	ACCT#0202191121-00 Water & Sewer Service 10/15/25-1/13/26	01/22/2026	60039	2,824.38
Total for Village of Lake Bluff:							2,824.38
Warehouse Direct, Inc	7002526071	6078657-0	20260224	ACCT#118642 Cleaning supplies	01/22/2026		734.14
Warehouse Direct, Inc	7002526071	6078657-1	20260224	ACCT#118642 Cleaning supplies	01/22/2026		7.80
Warehouse Direct, Inc	7002526071	6078657-2	20260224	CUST#118642 Cleaning supplies	01/26/2026		31.44
Total for Warehouse Direct, Inc:							773.38
Werhane, Ryan		RW-012026	20260224	Tuition reimbursement	01/26/2026		1,200.00
Total for Werhane, Ryan:							1,200.00
Wight & Company		250234-001	20260224	PROJECT#250234 LAK001 Lake Bluff ES Generator Addition	02/17/2026		2,203.06
Total for Wight & Company:							2,203.06
Yarbrough, Mary		MY-012026	20260224	Tuition reimbursement	01/27/2026		489.00
Total for Yarbrough, Mary:							489.00

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			148				184,465.63
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			11				100,153.79
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:			3				4,805.38
Total Invoices:			162				289,424.80