

## Credit Card Transaction Report

03/01/2026 - 03/31/2026			Lake Bluff S.D. 65		
<b>Credit Card:</b>					
03/05/2026	H	WEX Bank	YUSUF KAREEM 2023 Ford 250 #1 2023 Ford 250 #1 Yusuf Kareem 16.21 gal @ \$3.399/gal	Andres Garcia	49.40
03/06/2026	H	WEX Bank	OLMAN MURILLO 2023 Ford 250 #1 2023 Ford 250 #1 OLMAN MURILLO 15.28 gal @ \$3.599/gal	Andres Garcia	49.44
03/06/2026	H	WEX Bank	ELVIN TORRES 2023 Ford 250 #1 2023 Ford 250 #1 ELVIN TORRES 12.5 gal @ \$3.599/gal	Andres Garcia	40.47
03/16/2026	H	WEX Bank	YUSUF KAREEM 2023 Ford 250 #1 2023 Ford 250 #1 Yusuf Kareem 18.54 gal @ \$4.999/gal	Andres Garcia	83.42
03/16/2026	H	WEX Bank	YUSUF KAREEM 2023 Ford 250 #1 2023 Ford 250 #1 Yusuf Kareem 13.12 gal @ \$3.499/gal	Andres Garcia	41.25
03/20/2026	H	WEX Bank	OLMAN MURILLO 2023 Ford 250 #1 19.05 gal@\$4.2/gal	Andres Garcia	72.41
03/20/2026	H	WEX Bank	ELVIN TORRES 2023 Ford 250 #1 13.1 gal@\$4.2/gal	Andres Garcia	49.79
03/30/2026	H	WEX Bank	ANDY GARCIA F. 350 Crewcab 16.22 gal@\$4.2/gal	Andres Garcia	61.67
<b>Card Total:</b>					<b>447.85</b>
<b>Credit Card:</b>					
Nathan Blackmer 0187					
03/09/2026	WINV	Foot Locker - 08279	Shoes for student on Washington DC Trip - Reimbursed by Parents	Nathan R Blackmer	84.79
03/12/2026	WINV	Makestickers.Com	Stickers	Nathan R Blackmer	31.17
<b>Card Total:</b>					<b>115.96</b>
<b>Credit Card:</b>					
Kellie Bae 0195					
03/23/2026	WINV	Citizens_for_O #3719	Amanda Hadden purchased native plants for garden	Kellie L Bae	228.00
<b>Card Total:</b>					<b>228.00</b>
<b>Credit Card:</b>					
Elementary Scho 0203					
03/05/2026	H	Target Store	Cassie bought PreK cooking supplies.	Meredith Rajan	45.15
03/17/2026	WINV	Culvers of Libertyville	PD Travel - Regan - meals	Meredith Rajan	13.96
03/18/2026	WINV	Jack Stack Bbq Freight	PD Travel - Regan - meals	Meredith Rajan	30.14
03/20/2026	WINV	Hotel Indigo Kansas F&	PD Travel - Regan - meals	Meredith Rajan	24.63
03/23/2026	WINV	Kc-County Road	PD Travel - Regan - meals	Meredith Rajan	36.13
03/23/2026	WINV	Spo Picklemangourmetc	PD Travel - Regan - meals	Meredith Rajan	19.76
03/23/2026	WINV	McDonalds M2030	PD Travel - Regan - meals	Meredith Rajan	9.00
03/23/2026	WINV	Phillips 66 - Minit Ma	PD Travel - Regan - No Receipt	Meredith Rajan	3.81
03/23/2026	WINV	Shell Oil 574427620qps	PD Travel - Regan - meals	Meredith Rajan	1.99
03/26/2026	WINV	HD Supply Inc	Ryan Regan purchased items for wellness tools.	Meredith Rajan	259.31
<b>Card Total:</b>					<b>443.88</b>
<b>Credit Card:</b>					
Lisa Leali 8056					
03/06/2026	WINV	Scrambled	CIC meeting at Scrambled - Lubelfeld, Simeck, Holland, Montgomery, Leali	Amy Kotnik	117.49

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Credit Card:		Lisa Leali 8056			
03/09/2026	WINV	Lazy Dog Restaurant 30	Meeting w D70, L Leali, R Jenkins	Amy Kotnik	55.60
03/13/2026	WINV	Ellys Brunch and Cafe	CIC Breakfast meeting Knoll, Simek, Kocanda, Schroeder, Leali	Amy Kotnik	97.27
03/23/2026	WINV	Egg Harbor	meeting w T Roehrick, L Leali and L Cruz re: Opening Institute Day	Amy Kotnik	69.76
<b>Card Total:</b>					<b>340.12</b>
Credit Card:		Joseph Jakcsy 8394			
03/11/2026	WINV	Illinois Principal Assoc.	Illinois Principal's academy training	Joseph Jakcsy	325.00
03/19/2026	WINV	McDonalds F14806	Staff milkshakes	Joseph Jakcsy	108.47
<b>Card Total:</b>					<b>433.47</b>
Credit Card:		Middle School 0211			
03/09/2026	WINV	Skokie Valley Laundry & Dry Cleaners	PE uniforms	April H Thomas	110.90
03/10/2026	WINV	United States Postal Service - CMRS-FP	Returning frogs to Carolina Biological	April H Thomas	19.89
<b>Card Total:</b>					<b>130.79</b>
Credit Card:		Amy Kotnik 5460			
03/04/2026	H	Bluffingtons Cafe	Bluffer Lunch 3-3-26	Amy Kotnik	57.72
03/18/2026	WINV	Bluffingtons Cafe	Bluffer Lunch March 16, 2026	Amy Kotnik	52.70
03/19/2026	WINV	Bluffingtons Cafe	Bluffer Lunch March 18, 2026	Amy Kotnik	42.40
03/19/2026	WINV	United States Postal Service - CMRS-FP	Postage for Suarez baby gift	Amy Kotnik	11.05
03/26/2026	WINV	Giftogram	March Birthday gift card - A Brown	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	May birthday gift card - Soule	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	May birthday gift card - Colon	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	May birthday gift crd - Espinoza	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - Argentar	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - Pringle	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - McDonough	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - Marshall	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthdays gift cards - 3 @ \$5 each: Stewart, Mosbarger, Micksch	Amy Kotnik	15.00
03/26/2026	WINV	Giftogram	April birthday gift card - Tejada	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - York	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - Prozument	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - Thomas	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - Chirhart	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - Blackmer	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	April birthday gift card - Dennhardt	Amy Kotnik	5.00

## Credit Card Transaction Report

Credit Card:		Amy Kotnik 5460			
03/26/2026	WINV	Giftogram	April Birthday gift cards - Tompkins, Roehrick	Amy Kotnik	10.00
03/26/2026	WINV	Giftogram	March birthday gift cards - 20 @ \$5: Glassman, Nilles, Caposella, Kreiner, Jorgensen, Ireland, Grady, Lenox, Tshanz, Kwak, Craig, Montalbano, Atkinson-Leon, Mullany, Carlson, Ogren, Yarbrough, S. Arens, White, Ohman	Amy Kotnik	100.00
03/26/2026	WINV	Giftogram	March birthday gift card - E Grant	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	March birthday gift card - J Twohig and H Brown	Amy Kotnik	10.00
03/26/2026	WINV	Giftogram	March birthday gift card - M Ellis	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	March birthday gift card - T Bowie	Amy Kotnik	5.00
03/26/2026	WINV	Giftogram	March birthday gift card - F Zale	Amy Kotnik	5.00
<b>Card Total:</b>					<b>393.87</b>

Credit Card:		Middle School M 9264			
03/09/2026	WINV	Temu.com	Musical costumes	April H Thomas	297.74
03/09/2026	WINV	Halloweencostumes.Com	Musical costumes	April H Thomas	21.98
03/10/2026	WINV	Halloweencostumes.Com	Musical costume	April H Thomas	26.98
03/17/2026	WINV	Halloweencostumes.Com	Musical costume	April H Thomas	103.62
03/18/2026	WINV	Halloweencostumes.Com	Musical Costumes Sales Tax Refund	April H Thomas	-2.00
03/18/2026	WINV	Halloweencostumes.Com	Musical Costumes Sales Tax Refund	April H Thomas	-7.68
03/19/2026	WINV	Halloweencostumes.Com	Musical Costumes Sales Tax Refund	April H Thomas	-2.00
03/26/2026	WINV	Times Square Confetti	Musical supplies	April H Thomas	65.74
<b>Card Total:</b>					<b>504.38</b>

Credit Card:		District 1 9365			
03/03/2026	H	Groot Industries Inc	LBES Waste & Recycle service MAR*	Tammy A Robards	399.86
03/03/2026	H	Groot Industries Inc	LBMS Waste & Recycle service MAR	Tammy A Robards	484.80
03/03/2026	H	Wal-Mart	sensory fidgets for students - M. Atkinson-Leon	Tammy A Robards	35.70
03/03/2026	H	Comcast	F&R Internet 2/10/26-3/09/26	Tammy A Robards	29.85
03/16/2026	WINV	Peerless Network, Inc, CallOne	District phone services 1/15/25-2/14/26	Tammy A Robards	272.54
03/20/2026	WINV	Rise Vision Inc	Education/Non-Profit Enterprise Displays Annual Plan 12/9/25-12/28/26	Tammy A Robards	492.00
03/20/2026	WINV	In The Chicago Mosaic	Alliance Grant#2025E2 5th Grade Legacy Mosaic	Tammy A Robards	5,000.00
03/30/2026	WINV	Trusted Translations Inc	Translation services 2026/27 Parent-student handbook	Tammy A Robards	1,385.31
<b>Card Total:</b>					<b>8,100.06</b>

Credit Card:		Tracy Roehrick 5175			
03/10/2026	WINV	SHAPE America	Professional Development on Adaptive PE	Tracy Roehrick	40.00
03/23/2026	WINV	Airbnb Hm22spfsbm	Hotel/Airbnb stay during professional development (3 nights) - Tivador, Leali, Roehrick	Tracy Roehrick	1,937.55

## Credit Card Transaction Report

<b>Credit Card:</b> Tracy Roehrick 5175					<b>Card Total:</b>	<b>1,977.55</b>
<b>Credit Card:</b> Andres Garcia 3426						
03/02/2026	H	Menards	Tools	Andres Garcia		43.97
03/06/2026	WINV	HD Supply Inc	Maintenance Supplies	Andres Garcia		75.22
03/09/2026	WINV	Menards	Maintenance Supplies	Andres Garcia		27.39
03/16/2026	WINV	Tennant Sales and Service Company	Tennant Scrubber Machine Squeegees	Andres Garcia		121.70
					<b>Card Total:</b>	<b>268.28</b>
<b>Credit Card:</b> Jay Kahn 7753						
03/04/2026	H	Jewel Food Stores	Field Trip Lunches for F/R students	Jay Kahn		32.64
03/04/2026	H	Heinen's Grocery Store	Field Trip Lunches for F/R students	Jay Kahn		9.06
03/19/2026	WINV	Jim Coleman Ltd #3	Year markers for ASBO COE Plaque	Jay Kahn		27.35
					<b>Card Total:</b>	<b>69.05</b>
<b>Credit Card:</b> Jaclyn Tivador 9889						
03/11/2026	WINV	United Airlines	Flight from ORD to SFO for Stanford AI Training- purchased seat because there were no seats available at the other price tier.	Jaclyn Tivador		47.29
03/11/2026	WINV	United Airlines	Flight from ORD to SFO for Stanford AI Training	Jaclyn Tivador		572.94
03/30/2026	WINV	Lyft Ride Sun 1pm	Lyft ride from home to Ohare March 29	Jaclyn Tivador		60.96
					<b>Card Total:</b>	<b>681.19</b>
<b>Credit Card:</b> Food Service 4123						
03/02/2026	H	Happi Sushi Japanese restaurant	Lunch Solutions 2/27/26	Tammy A Robards		303.50
03/02/2026	H	DONATI'S PIZZA	LBMS lunch program 2/26/26	Tammy A Robards		119.25
03/02/2026	H	Jimmy Johns	LBMS Lunch program 2/27/26	Tammy A Robards		523.99
03/02/2026	H	Yummy Bowl Restaurant	Lunch solutions 2/27/26	Tammy A Robards		854.50
03/04/2026	H	Piero Pizza	Lunch solutions 2/24/26	Tammy A Robards		888.00
03/04/2026	H	Piero Pizza	Lunch solutions 2/26/26	Tammy A Robards		868.45
03/04/2026	H	Egg Harbor	Lunch solutions 3/2/26	Tammy A Robards		1,404.75
03/04/2026	H	Piero Pizza	Lunch solutions 2/19/26	Tammy A Robards		953.80
03/04/2026	H	Lukes Lake Bluff	LMBS Lunch program 3/3/26	Tammy A Robards		367.50
03/04/2026	H	DONATI'S PIZZA	LBMS Lunch program 3/2/26	Tammy A Robards		120.55
03/04/2026	H	DONATI'S PIZZA	LBMS Lunch program 3/2/26	Tammy A Robards		101.65
03/04/2026	H	DONATI'S PIZZA	LBMS Lunch program 3/2/26	Tammy A Robards		96.65
03/05/2026	H	Lukes Lake Bluff	Lunch solutions 3/4/26	Tammy A Robards		1,109.00
03/06/2026	WINV	Once Upon a Bagel	Lunch solutions 3/5/26	Tammy A Robards		1,011.90
03/06/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/5/26	Tammy A Robards		104.25

## Credit Card Transaction Report

Credit Card:		Food Service 4123			
03/06/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/4/26	Tammy A Robards	144.25
03/06/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/5/26	Tammy A Robards	107.50
03/06/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/4/26	Tammy A Robards	145.75
03/09/2026	WINV	Jimmy Johns	LBMS Lunch program 3/6/26	Tammy A Robards	378.99
03/11/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 3/10/26	Tammy A Robards	330.00
03/11/2026	WINV	Cluckers Highwood	Lunch solutions CREDIT from 2/20/26 lunch	Tammy A Robards	-12.30
03/12/2026	WINV	Bo-Bo's Gyros	Lunch Solutions 3/11/26	Tammy A Robards	1,138.44
03/12/2026	WINV	New York Slices	Lunch Solutions 3/10/26	Tammy A Robards	931.10
03/13/2026	WINV	Upper Crust Bagels	Lunch Solutions 3/12/26	Tammy A Robards	994.00
03/13/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/9/26	Tammy A Robards	109.65
03/13/2026	WINV	DONATI'S PIZZA	Lunch Solutions 3/6/26	Tammy A Robards	1,390.80
03/13/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/9/26	Tammy A Robards	110.75
03/13/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/9/26	Tammy A Robards	79.00
03/16/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/12/26	Tammy A Robards	124.25
03/16/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/12/26	Tammy A Robards	109.00
03/16/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/12/26	Tammy A Robards	94.25
03/16/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/11/26	Tammy A Robards	141.25
03/16/2026	WINV	Tropical Smoothie Cafe	Lunch solutions 3/13/26	Tammy A Robards	1,657.00
03/16/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/11/26	Tammy A Robards	109.50
03/16/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/11/26	Tammy A Robards	128.00
03/16/2026	WINV	Jimmy Johns	LBMS Lunch program 2/27/26	Tammy A Robards	533.99
03/16/2026	WINV	Buffalo Wild Wings	Lunch solutions 3/9/26	Tammy A Robards	1,185.50
03/17/2026	WINV	Panera Bread	Lunch solutions 3/16/26	Tammy A Robards	1,080.41
03/18/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/16/26	Tammy A Robards	110.75
03/18/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/16/26	Tammy A Robards	98.25
03/18/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/16/26	Tammy A Robards	94.15
03/18/2026	WINV	Culvers of Libertyville	Lunch solutions 3/17/26	Tammy A Robards	1,043.95
03/18/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 3/17/26	Tammy A Robards	338.75
03/20/2026	WINV	Egg Harbor	Lunch solutions 3/18/26	Tammy A Robards	1,331.00
03/23/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/19/23	Tammy A Robards	98.25
03/23/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/19/26	Tammy A Robards	95.00
03/23/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/18/26	Tammy A Robards	141.00

## Credit Card Transaction Report

Credit Card:		Food Service 4123			
03/23/2026	WINV	Potbelly Sandwich Shop	Lunch Solutions 3/20/26	Tammy A Robards	1,074.57
03/23/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/18/26	Tammy A Robards	127.25
03/23/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/18/26	Tammy A Robards	128.50
03/23/2026	WINV	Jimmy Johns	LBMS Lunch program 3/20/23	Tammy A Robards	463.99
03/23/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 3/19/26	Tammy A Robards	107.25
03/31/2026	WINV	Epic Burger	Lunch Solutions 3/30/26	Tammy A Robards	1,216.00
<b>Card Total:</b>					<b>26,307.48</b>

Credit Card:		District 2 9788			
03/02/2026	H	DONATI'S PIZZA	CIC Lunch 50 People	Kaitlyn Anderson	390.88
03/02/2026	H	Dunkin Donuts	CIC Breakfast 40 People	Kaitlyn Anderson	104.78
03/02/2026	H	Jewel Food Stores	CIC Lunch Drinks and Supplies	Kaitlyn Anderson	30.97
03/02/2026	H	Texas Scottish Rite Hospital for Children	Take Flight Dyslexia Reading Intervention Supplies	Kaitlyn Anderson	276.00
03/04/2026	H	Target Store	BPAC Food Supplies	Kaitlyn Anderson	13.87
03/04/2026	H	DONATI'S PIZZA	BPAC Night Food	Kaitlyn Anderson	56.20
03/09/2026	WINV	Wal-Mart	Nutritional Shake for BIN- Bluffer in Need student	Kaitlyn Anderson	14.97
03/19/2026	WINV	Southpaw Enterprises	Swing for Special Ed sensory room	Kaitlyn Anderson	539.22
03/25/2026	WINV	Wal-Mart	Nutritional Shakes for Bluffer in Need	Kaitlyn Anderson	13.24
<b>Card Total:</b>					<b>1,440.13</b>
<b>Grand Total:</b>					<b>41,882.06</b>