

INTEROFFICE MEMORANDUM

DATE: 4/27/2026
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

**April 2026
ACCOUNTS PAYABLE INFORMATION**

PAGE #	VENDOR	AMOUNT
2	All-Ways Transportion Sped Transportation	\$ 27,600.00
20	Amazon 2025-26 & 2026-27 Supplies	\$ 46,871.86
22	Branching Minds Assessment Tesing Program	\$ 64,918.55
24	Canon Financial Services Copiers	\$ 33,578.62
24	Chartwells March 2026 Food Service	\$ 58,703.67
27	DeFranco Plumbing Plumbing services	\$ 16,974.71
40	Forward Edge Maintenane Network & Cyber Securty	\$ 22,681.62
42	Hyde Park Day School Sped Tuition	\$ 26,775.00
44	JW Chicago Sped Transportation	\$ 21,920.00
46	Lakeside Transportation March 2026 Sped & GenEd Transportation with Charters	\$ 198,694.70
56	Skyward 2026-27 Annual License	\$ 20,662.00
59	The Math Learning Center Bridqes Curriculum	\$ 74,518.00
59	The Stepping Stone School Psycholoqist	\$ 22,770.00
60	TrueNorth Sped Tuition	\$ 36,488.55
	Totals	\$ 673,157.28

Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
95 PERCENT GROUP INC	3302600121	INV183552	303	Summer School Books for Ali McCrory's class	04/27/2026	04/09/2026	114252	264.00
					Total for 95 PERCENT GROUP INC:			264.00
AAA GLASS TINT		5643	298	WINDOW FILM @RO	04/27/2026	03/25/2026	114160	2,703.00
					Total for AAA GLASS TINT:			2,703.00
ACCELERATE LEARNING	3302600114	105354	303	Accelerate Learning Subscription K-5	04/27/2026	03/24/2026	114253	4,732.00
					Total for ACCELERATE LEARNING:			4,732.00
ACCESS ONE, INC.		7401033	294	POST LINE	04/27/2026	03/01/2026	114144	267.76
					Total for ACCESS ONE, INC.:			267.76
ACCESS ONE, INC.		7462044	303	POTSLINE	04/27/2026	04/01/2026	114254	267.82
					Total for ACCESS ONE, INC.:			535.58
ACCURATE BIOMETRICS		146052603	299	MARCH 2026 FINGERPRINTING SERVICE (12)	04/27/2026	03/31/2026	114205	735.00
					Total for ACCURATE BIOMETRICS:			735.00
ACE HARDWARE		390167/1	296	DAWN SOAP @DISTRICT	04/27/2026	03/12/2026	114180	13.99
					Total for ACE HARDWARE:			13.99
ACE HARDWARE		390193/1	296	EMERGENCY LIGHT BATTERIES @DISTRICT	04/27/2026	03/13/2026	114180	21.99
					Total for ACE HARDWARE:			49.95
ACE HARDWARE		390359/1	303	MAINT PARTS @DISTRICT	04/27/2026	03/30/2026	114255	13.97
					Total for ACE HARDWARE:			2,219.60
ACS FILTERS & SERVICE		26334	306	AIR FILTERS @DISTRICT	04/27/2026	04/14/2026	114303	2,219.60
					Total for ACS FILTERS & SERVICE:			400.00
ADVOCATE OCCUPATIONAL HEALTH		22275238	292	HEP B & WORK EXAM	04/27/2026	03/01/2026	114121	400.00
					Total for ADVOCATE OCCUPATIONAL HEALTH:			400.00

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AHW LLC		12316190	303	LAW MOWER SERVICE @DISTRICT	04/27/2026	03/18/2026	114256	691.66
AHW LLC		12316192	303	LAW MOWER SERVICE	04/27/2026	03/18/2026	114256	340.95
AHW LLC		12316194	303	LAWN MOWER SERVICE @DISTRICT	04/27/2026	03/18/2026	114256	624.47
AHW LLC		12326478	303	LANDSCAPE SUPPLIES @DISTRICT	04/27/2026	04/01/2026	114256	146.96
Total for AHW LLC:								1,804.04
ALECKSON, TRACY J		041026	300	1/5/26-2/27/26 MILEAGE	04/10/2026	04/10/2026	9000000973	373.15
ALECKSON, TRACY J		04142026	302	EDCL551 DIGITAL DEPENDENCE	04/16/2026	04/14/2026	9000000990	585.00
Total for ALECKSON, TRACY J:								958.15
ALL HEARN COACHING CONSULTING		2167	298	MTSS COACHING 3/17/26	04/27/2026	03/31/2026	114161	1,500.00
Total for ALL HEARN COACHING CONSULTING:								1,500.00
ALLERTON HILL COMMUNICATIONS		6235	292	MARCH 2026 COMMUNICATION & SOCIAL MEDIA	04/27/2026	03/01/2026	114122	5,170.00
ALLERTON HILL COMMUNICATIONS		6309	298	APRIL 2026 COMMUNICATION SERVICES & SOCIAL MEDIA	04/27/2026	04/01/2026	114162	5,170.00
Total for ALLERTON HILL COMMUNICATIONS:								10,340.00
ALL-WAYS TRANSPORTATIONS SERVICES		14022	303	MARCH 2026 SPED TRANSPORTATION (8)	04/27/2026	03/31/2026	114257	19,701.00
ALL-WAYS TRANSPORTATIONS SERVICES		14023	303	MARCH 2026 SPED TRANSPORTATION (3)	04/27/2026	03/31/2026	114257	7,899.00
Total for ALL-WAYS TRANSPORTATIONS SERVICES:								27,600.00
AMAZON CAPITAL SERVICES	1102600051	1F1W-3GFV-XGYN	292	SNACKS FOR NURSE OFFICE	04/27/2026	03/06/2026	114123	76.93

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AMAZON CAPITAL SERVICES	1102600054	1M31-XP1G-DPQQ	292	PRINCIPAL SUPPLIES/FURNITURE FOR OFFICE AND SNACKS FOR STUDENT INCENTIVE	04/27/2026	03/10/2026	114123	264.16
AMAZON CAPITAL SERVICES	1102600055	1KTF-JHDJ-CPH7	292	1ST GRADE STUDENT STANDING DESK	04/27/2026	03/09/2026	114123	49.99
AMAZON CAPITAL SERVICES	1202600151	17M7-96KQ-9D4D	292	Lamps for Lutz - Resource budget	04/27/2026	03/11/2026	114123	89.85
AMAZON CAPITAL SERVICES	1302600060	1JDR-NTLR-1W1G	292	2027 Award Books	04/27/2026	03/06/2026	114123	701.58
AMAZON CAPITAL SERVICES	1402600063	1WWR-R16Q-FG9N	292	Music budget	04/27/2026	03/10/2026	114123	166.58
AMAZON CAPITAL SERVICES	1402600066	11XY-HY71-X7D9	292	SPED budget ordering - Rianna Malinowski	04/27/2026	03/13/2026	114123	201.45
AMAZON CAPITAL SERVICES	1502600206	1RWL-NXDJ-F3RH	292	HC/Cons Ed	04/27/2026	03/10/2026	114123	26.76
AMAZON CAPITAL SERVICES	1502600209	17WQ-GPFL-1GKD	292	A. Fleege Gen'l supplies	04/27/2026	03/13/2026	114123	7.59
AMAZON CAPITAL SERVICES	3302600098	19CC-9NW9-7YPF	292	extra section at Rockland - CKLA materials	04/27/2026	03/10/2026	114123	30.93
AMAZON CAPITAL SERVICES	3602600019	1FLK-7P1F-FQ64	292	supplies	04/27/2026	03/10/2026	114123	4.42
AMAZON CAPITAL SERVICES	3602600020	19CC-9NW9-DLJY	292	supplies	04/27/2026	03/10/2026	114123	3.99
AMAZON CAPITAL SERVICES	3602600021	1YQH-9PXQ-JP9K	292	PO paper	04/27/2026	03/11/2026	114123	12.12
AMAZON CAPITAL SERVICES	1102600050	1LHR-NGLL-9HF3	294	CABLES FOR TECH	04/27/2026	03/11/2026	114145	23.59
AMAZON CAPITAL SERVICES	1102600050	133Q-Y6GP-LJLY	294	Library books	04/27/2026	03/10/2026	114145	9.22
AMAZON CAPITAL SERVICES	1102600050	1Q3G-HFTW-JK3Y	294	Library books	04/27/2026	03/07/2026	114145	318.01

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AMAZON CAPITAL SERVICES	1102600053	137C-HJKN-FXLQ	294	Library books	04/27/2026	03/11/2026	114145	417.22
AMAZON CAPITAL SERVICES	1502600195	1TGW-4D6M-CVCJ	294	Books for Highland LC	04/27/2026	02/22/2026	114145	34.78
AMAZON CAPITAL SERVICES	1502600195	1XGN-GFM6-6GC7	294	Books for Highland LC	04/27/2026	02/14/2026	114145	478.57
AMAZON CAPITAL SERVICES	3202600210	1Y1M-MC4J-6VCT	289	HEATHER WIRE BOOK CLIP FOR HMS	04/27/2026	03/05/2026	114153	8.99
AMAZON CAPITAL SERVICES	3202600211	199P-4MXW-CQRJ	289	JASON FRIEDMAN CANDY AND STAPLER	04/27/2026	03/04/2026	114153	59.60
AMAZON CAPITAL SERVICES	3202600212	1W3K-6MCH-DPWR	289	MARISSA ZOELLICK BOOKS, WEIGHTED BLANKET AND STRESS BALLS	04/27/2026	03/04/2026	114153	162.94
AMAZON CAPITAL SERVICES	3202600213	1WWM-W1H3-C7C1	289	SOCIAL WORKER DAY GIFTS	04/27/2026	03/04/2026	114153	29.99
AMAZON CAPITAL SERVICES	3202600214	1KGV-7JPX-JY9L	289	CRYSTA ESSER PENS ERASERS AND STAMPS	04/27/2026	03/04/2026	114153	53.31
AMAZON CAPITAL SERVICES	3202600215	1LWY-XMTG-7F6F	289	LINDSEY FRY STORAGE BAGS AND PUZZLES	04/27/2026	03/04/2026	114153	54.60
AMAZON CAPITAL SERVICES	3202600216	1KP6-Q9V4-DM1G	289	CASIE DEROSE STAPLER AND FOLDERS	04/27/2026	03/04/2026	114153	37.28
AMAZON CAPITAL SERVICES	3202600217	1YKQ-D3FQ-9GKJ	289	SARA LOCASCIO CHEWY NECKLACE, PENCIL GRIP, HEADPHONES	04/27/2026	03/04/2026	114153	32.35
AMAZON CAPITAL SERVICES	3202600218	199P-4MXW-C4PC	289	JORIE WEIGAND MINI GRANT SUPPLIES	04/27/2026	03/04/2026	114153	595.57
AMAZON CAPITAL SERVICES	1202600118	1637-LWF4-J6YVW	298	Order for Art teacher - Alicia Sathers	04/27/2026	01/29/2026	114163	291.14
AMAZON CAPITAL SERVICES	1202600147	14LX-VG17-6RYP	298	Music supplies - Wepler	04/27/2026	03/22/2026	114163	162.33

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AMAZON CAPITAL SERVICES	1202600147	16QN-QGXT-9GMD	298	Music supplies - Wepler	04/27/2026	03/28/2026	114163	35.99
AMAZON CAPITAL SERVICES	1202600147	1GN3-KYQW-4R13	298	Music supplies - Wepler	04/27/2026	03/30/2026	114163	92.50
AMAZON CAPITAL SERVICES	1202600147	1JGF-LG4L-9X1X	298	Music supplies - Wepler	04/27/2026	03/16/2026	114163	89.99
AMAZON CAPITAL SERVICES	1202600150	1G1H-LKPO-C7V6	298	BU LC books - replacements for lost & damaged books	04/27/2026	03/16/2026	114163	218.98
AMAZON CAPITAL SERVICES	1202600150	1NP6-P4H3-6KNK	298	BU LC books - replacements for lost & damaged books	04/27/2026	03/20/2026	114163	34.40
AMAZON CAPITAL SERVICES	1202600157	1LFT-QW77-VHFM	298	EOY supplies for PE - PE budget - Krech	04/27/2026	03/22/2026	114163	280.37
AMAZON CAPITAL SERVICES	1202600157	1VPN-XX7F-YVMP	298	EOY supplies for PE - PE budget - Krech	04/27/2026	03/31/2026	114163	335.43
AMAZON CAPITAL SERVICES	1202600161	1J9Q-7HVV-RHNV	298	AA batteries - Front office - General budget	04/27/2026	03/23/2026	114163	27.48
AMAZON CAPITAL SERVICES	1202600164	1NK7-MLVC-TWQK	298	Supplies - Music budget - Wepler	04/27/2026	03/20/2026	114163	506.09
AMAZON CAPITAL SERVICES	1202600166	1GPC-QDGH-M3R	298	Scooters - PE budget - Krech	04/27/2026	03/26/2026	114163	269.90
AMAZON CAPITAL SERVICES	1202600168	1D73-HK4W-VYRR	298	EOY supplies - 1st grade budget - Wolf	04/27/2026	03/27/2026	114163	9.70
AMAZON CAPITAL SERVICES	1202600170	1C6R-6JRN-PNLR	298	Supplies for 4th - 4th grade budget - Steinhof	04/27/2026	03/24/2026	114163	973.53
AMAZON CAPITAL SERVICES	1202600172	1DKX-1VP6-CWCL	298	EOY supplies - 1st grade budget - Wolf	04/27/2026	03/20/2026	114163	175.64
AMAZON CAPITAL SERVICES	1202600175	1F9N-PR4F-4QNV	298	PE supplies - PE budget - Krech	04/27/2026	03/28/2026	114163	8.54
AMAZON CAPITAL SERVICES	1202600175	1RKF-6RTW-PMFR	298	PE supplies - PE budget - Krech	04/27/2026	03/30/2026	114163	13.69

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1202600176	1NLV-F7MW-NWNX	298	EOY supplies - PE budget - Krech	04/27/2026	03/23/2026	114163	101.67
AMAZON CAPITAL SERVICES	1202600177	16PG-KD6R-3WDC	298	EOY supplies - Music budget - Weppler	04/27/2026	03/28/2026	114163	126.98
AMAZON CAPITAL SERVICES	1202600177	1VPY-FMFL-QX11	298	EOY supplies - Music budget - Weppler	04/27/2026	03/30/2026	114163	63.17
AMAZON CAPITAL SERVICES	1202600178	1DK6-9LTT-97KL	298	Cardboard - 4th grade budget - Steinhof and Serrechia	04/27/2026	03/23/2026	114163	38.38
AMAZON CAPITAL SERVICES	1202600179	1THD-P61N-Q13H	298	Supplies - K budget - True	04/27/2026	03/23/2026	114163	95.94
AMAZON CAPITAL SERVICES	1402600057	14XN-QRXP-6YXM	298	Jennifer Vente - music budget	04/27/2026	03/03/2026	114163	324.07
AMAZON CAPITAL SERVICES	1402600057	1X7K-R6VF-93PQ	298	Jennifer Vente - music budget	04/27/2026	03/25/2026	114163	7.99
AMAZON CAPITAL SERVICES	1402600067	1W76-MPXT-M16P	298	Gifted budget order	04/27/2026	03/19/2026	114163	369.26
AMAZON CAPITAL SERVICES	1402600068	1JH4-QQQT-NN46	298	Construction paper, batteries, cardstock	04/27/2026	03/19/2026	114163	202.69
AMAZON CAPITAL SERVICES	1402600070	1JXL-MR9L-VJH9	298	Budget ordering for Reading intervention	04/27/2026	03/27/2026	114163	22.64
AMAZON CAPITAL SERVICES	1402600070	1MFF-97DD-PPLT	298	Budget ordering for Reading intervention	04/27/2026	03/24/2026	114163	86.14
AMAZON CAPITAL SERVICES	1402600071	14QM-GKLT-NTFM	298	3rd grade budget order - Wickboldt	04/27/2026	03/24/2026	114163	266.17
AMAZON CAPITAL SERVICES	1402600071	1N4W-7QPC-6TYP	298	3rd grade budget order - Wickboldt	04/27/2026	03/30/2026	114163	145.40
AMAZON CAPITAL SERVICES	3202600220	1HNY-N3K6-9RQ9	298	MINI GRANT SUPPLIES FOR MICHELLE LEE LITTLE SPROUTS CLASS	04/27/2026	03/12/2026	114163	589.78
AMAZON CAPITAL SERVICES	3302600110	1374-MFJX-R7CY	298	Books for Julie Jermakowicz for her Learning Academy Course and Mini PD Course	04/27/2026	03/24/2026	114163	256.06

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		1936-DXYF-FVPX	296	CREDIT	04/27/2026	03/17/2026	114181	-44.79
AMAZON CAPITAL SERVICES		1MTW-66FX-WXRQ	296	SEWING CLIPS	04/27/2026	01/20/2026	114181	6.89
AMAZON CAPITAL SERVICES	1202600133	1LL7-HDWY-C3YT	296	Rug for student support team - Crivello and Lutz Resource budget	04/27/2026	03/16/2026	114181	416.30
AMAZON CAPITAL SERVICES	1202600148	1CXP-4K4V-6K7J	296	Music supplies - Music budget - Wepler	04/27/2026	03/13/2026	114181	162.72
AMAZON CAPITAL SERVICES	1202600152	1XLD-TQNG-49YF	296	EOY order for Soellner - Resource budget	04/27/2026	03/13/2026	114181	59.31
AMAZON CAPITAL SERVICES	1202600155	1HRJ-CHCD-TDX4	296	Disco lights for Cosmic Bowling - Krech - PE budget	04/27/2026	03/17/2026	114181	59.94
AMAZON CAPITAL SERVICES	1202600158	14X1-MQ3Y-VWTV	296	More lanyards for Launch to Learn - General Budget	04/27/2026	03/17/2026	114181	139.59
AMAZON CAPITAL SERVICES	1202600163	1K4X-49J6-LT31	296	9 Volt batteries - General budget - Rieder / Front Office	04/27/2026	03/18/2026	114181	29.33
AMAZON CAPITAL SERVICES	1302600064	16K7-WC6M-49LD	296	Items for calming bins	04/27/2026	03/05/2026	114181	67.69
AMAZON CAPITAL SERVICES	1302600064	1JWC-PJK9-X4XM	296	Items for calming bins	04/27/2026	03/06/2026	114181	-15.59
AMAZON CAPITAL SERVICES	1302600064	1QMK-XH1W-DNCQ	296	Items for calming bins	04/27/2026	03/09/2026	114181	15.59
AMAZON CAPITAL SERVICES	1302600074	1MYV-N3RT-MHCQ	296	office/classroom supplies - scotch tape, book tape, velcro, and sensory sack	04/27/2026	03/16/2026	114181	108.24
AMAZON CAPITAL SERVICES	1502600208	16WC-Q6J9-WJDD	296	Equip for offices	04/27/2026	03/17/2026	114181	62.72
AMAZON CAPITAL SERVICES	1502600212	1L4R-D7DJ-J1MN	296	Ivana gen'l supply	04/27/2026	03/18/2026	114181	29.77
AMAZON CAPITAL SERVICES		1333-9LGX-MN1G	301	FOLDERS FOR NURSES	04/27/2026	03/18/2026	114228	51.80

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		143M-Q39D-VY73	301	BOOK FOR KATE C	04/27/2026	03/13/2026	114228	27.75
AMAZON CAPITAL SERVICES		1XCY-GP4P-Q6T7	301	SNACKS FOR PARA APPRECIATION	04/27/2026	03/19/2026	114228	48.27
AMAZON CAPITAL SERVICES		1XLL-7DRJ-HC7G	301	READING INTERVENTION SUPPLIES	04/27/2026	03/12/2026	114228	354.16
AMAZON CAPITAL SERVICES		1VHK-KD66-CLDK	301	GTE SUPPLIES	04/27/2026	03/11/2026	114228	17.99
AMAZON CAPITAL SERVICES		1KRG-63WD-FMMR	301	2ND GRADE SUPPLIES	04/27/2026	03/11/2026	114228	164.82
AMAZON CAPITAL SERVICES		1R7M-91KR-RKJ7	301	4TH GRADE SUPPLIES	04/27/2026	03/16/2026	114228	483.07
AMAZON CAPITAL SERVICES		11RL-C6R9-F6ML	301	SUPPLIES FOR SOCIAL WORKER	04/27/2026	03/13/2026	114228	153.29
AMAZON CAPITAL SERVICES		1GV4-6WR4-4J93	301	4TH GRADE SUPPLIES	04/27/2026	03/13/2026	114228	547.58
AMAZON CAPITAL SERVICES		1PKH-7KML-RFLD	301	KINDERGARTEN SUPPLIES	04/27/2026	03/18/2026	114228	345.00
AMAZON CAPITAL SERVICES		1PC1-7MG6-4FHQ	301	HAND SANITIZER FOR SCHOOL	04/27/2026	03/19/2026	114228	64.00
AMAZON CAPITAL SERVICES		16DF-3DHD-N417	301	GATOR GOLD TICKETS FOR STUDENTS, NURSE & OFFICE/ID BADGE SUPPLIES	04/27/2026	03/30/2026	114228	73.44
AMAZON CAPITAL SERVICES		1RF1-R1GP-4NV6	301	GATOR GOLD TICKETS FOR STUDENTS, NURSE & OFFICE/ID BADGE SUPPLIES	04/27/2026	03/23/2026	114228	131.49
AMAZON CAPITAL SERVICES		11G4-G9FG-HQYP	301	3RD GRADE end-of-Math IAR celebration on Friday, April 10th	04/27/2026	03/23/2026	114228	10.24
AMAZON CAPITAL SERVICES		14LX-VG17-6CPR	301	BU LC books - 2027 Bluestem Award Books	04/27/2026	03/22/2026	114228	472.68

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AMAZON CAPITAL SERVICES	1202600153	19W1-KJWK-17H9	301	BU LC books - 2027 Bluestem Award Books	04/27/2026	03/28/2026	114228	145.68
AMAZON CAPITAL SERVICES	1202600156	16DF-3DHD-3371	301	BU LC books - 2027 Monarch Award Books	04/27/2026	03/30/2026	114228	68.80
AMAZON CAPITAL SERVICES	1202600156	1F9N-PR4F-4PPT	301	BU LC books - 2027 Monarch Award Books	04/27/2026	03/28/2026	114228	166.56
AMAZON CAPITAL SERVICES	1202600159	13TK-C6PR-PG47	301	EOY supplies for 1st grade budget	04/27/2026	03/22/2026	114228	152.00
AMAZON CAPITAL SERVICES	1202600159	1J1V-GT6T-W444	301	EOY supplies for 1st grade budget	04/27/2026	04/04/2026	114228	1,743.11
AMAZON CAPITAL SERVICES	1202600167	1KXD-1RVG-HWJW	301	EOY supplies - K budget - True	04/27/2026	04/13/2026	114228	-41.80
AMAZON CAPITAL SERVICES	1202600167	1N4H-XVCW-WHN9	301	EOY supplies - K budget - True	04/27/2026	04/06/2026	114228	79.96
AMAZON CAPITAL SERVICES	1202600167	1T94-K6FX-FQ6F	301	EOY supplies - K budget - True	04/27/2026	03/25/2026	114228	2,300.53
AMAZON CAPITAL SERVICES	1202600167	1XGQ-R1HJ-HDF1	301	EOY supplies - K budget - True	04/27/2026	04/13/2026	114228	-29.99
AMAZON CAPITAL SERVICES	1202600180	1MFF-97DD-RGPP	301	EOY supplies - Art budget - Sather	04/27/2026	03/24/2026	114228	378.10
AMAZON CAPITAL SERVICES	1402600072	1GKQ-4TKH-FYW3	301	Replacement timer for art room	04/27/2026	04/01/2026	114228	31.95
AMAZON CAPITAL SERVICES	3202600221	11G4-G9FG-6Y1Y	301	AMY CASTELLANOS CANDY AND SENSORY TOYS	04/27/2026	03/23/2026	114228	3.49
AMAZON CAPITAL SERVICES	3202600221	1H4T-CRQG-HQNQ	301	AMY CASTELLANOS CANDY AND SENSORY TOYS	04/27/2026	03/14/2026	114228	68.49
AMAZON CAPITAL SERVICES	3202600222	19G9-QPYT-49VW	301	BATTERIES FOR JASON FRIEDMAN EAR PLUGS FOR TRACY ALECKSON	04/27/2026	03/19/2026	114228	11.91

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AMAZON CAPITAL SERVICES	3202600223	17XK-X9LQ-NKV3	301	BONNIE JONES GAMES, BINS AND SENSORY STONES	04/27/2026	03/19/2026	114228	160.95
AMAZON CAPITAL SERVICES	3202600224	13TK-C6PR-PFX	301	ASHLEY ZEINZ SENSORY TOYS AND GAMES	04/27/2026	03/22/2026	114228	91.08
AMAZON CAPITAL SERVICES	3202600224	1D9T-QW9M-HMLN	301	ASHLEY ZEINZ SENSORY TOYS AND GAMES	04/27/2026	03/26/2026	114228	29.99
AMAZON CAPITAL SERVICES	3202600225	16DF-3DHD-CDC7	301	LINDSEY FRY REUSEABLE MATERIALS	04/27/2026	03/30/2026	114228	34.00
AMAZON CAPITAL SERVICES	3202600225	16QN-QGXT-DGHK	301	LINDSEY FRY REUSEABLE MATERIALS	04/27/2026	03/28/2026	114228	59.93
AMAZON CAPITAL SERVICES	3202600226	1JRG-QQ7N-RXCL	301	ADRIENNE SEWELL STICKERS	04/27/2026	03/23/2026	114228	19.98
AMAZON CAPITAL SERVICES	3202600227	17MJ-NXD7-WGY4	301	MAX ZBILUT HEADPHONES AND FIDGET BOX	04/27/2026	03/28/2026	114228	91.92
AMAZON CAPITAL SERVICES	3202600228	13L7-GWRJ-7R7N	301	MEGHAN GALLUP PENS, SHARPIES, SHEET PROTECTORS, LAMINATING SHEETS	04/27/2026	03/28/2026	114228	103.04
AMAZON CAPITAL SERVICES	3202600231	1JQW-Q7LL-W7PM	301	PUSH LOCKS FOR STUDENTS	04/27/2026	03/30/2026	114228	15.99
AMAZON CAPITAL SERVICES	3202600232	13DM-3C44-KQ76	301	JESSICA GEHR PUZZLES PEGBOARDS GAMES ROCKING CHAIR	04/27/2026	03/30/2026	114228	179.46
AMAZON CAPITAL SERVICES	3302600116	1G6M-9P19-17M6	301	4th-grade science materials	04/27/2026	04/02/2026	114228	169.86
AMAZON CAPITAL SERVICES	3302600119	1MV1-766R-MJFX	301	Summer School Purchase for Jenae Murphy (American Girl and Crafting Class)	04/27/2026	04/06/2026	114228	306.00
AMAZON CAPITAL SERVICES	3602600022	1MTH-W6QC-DQNT	301	2026-27 PO colored paper	04/27/2026	04/02/2026	114228	34.37
AMAZON CAPITAL SERVICES		11LV-3WXL-3JQP	305	IPHONE CASE	04/27/2026	04/02/2026	114232	11.68

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AMAZON CAPITAL SERVICES		1L3W-R7YR-DG16	305	HMS ELECTRIC AND CLEANING SUPPLIES	04/27/2026	02/04/2026	114232	1,223.99
AMAZON CAPITAL SERVICES		1VFX-1CDF-HLK1	305	SENSORY FIDGET TOYS @SPED	04/27/2026	03/31/2026	114232	6.29
AMAZON CAPITAL SERVICES		1WDF-7NHK-WNPP6	305	CREDIT	04/27/2026	04/13/2026	114232	-36.58
AMAZON CAPITAL SERVICES		11N3-4H4F-17YJ	304	BUBBLE WANDS @BU	04/27/2026	04/09/2026	114250	37.98
AMAZON CAPITAL SERVICES		1HP1-1N6C-1WQR	304	PO1202600158	04/27/2026	03/30/2026	114250	139.86
AMAZON CAPITAL SERVICES		1LYF-VX4Q-3949	304	CREDIT	04/27/2026	04/09/2026	114250	-37.98
AMAZON CAPITAL SERVICES		1PX4-K3LX-F1YN	304	PO1102600001	04/27/2026	03/26/2026	114250	37.98
AMAZON CAPITAL SERVICES	1102600061	16HN-TM6Q-9XFC	304	GTE SUPPLIES	04/27/2026	03/16/2026	114250	291.73
AMAZON CAPITAL SERVICES	1102600061	1CJM-QWND-4K6H	304	GTE SUPPLIES	04/27/2026	03/24/2026	114250	41.57
AMAZON CAPITAL SERVICES	1102600064	1MGJ-WDGK-9GX9	304	ML SUPPLIES	04/27/2026	03/12/2026	114250	99.05
AMAZON CAPITAL SERVICES	1102600065	13TH-L6QX-QK9X	304	2ND GRADE SUPPLIES	04/27/2026	03/21/2026	114250	-46.99
AMAZON CAPITAL SERVICES	1102600065	13TK-C6PR-DD9T	304	2ND GRADE SUPPLIES	04/27/2026	03/21/2026	114250	193.76
AMAZON CAPITAL SERVICES	1102600065	1Q7P-KQ7K-RYDN	304	2ND GRADE SUPPLIES	04/27/2026	03/17/2026	114250	363.45
AMAZON CAPITAL SERVICES	1102600066	1C6T-DJ6M-W6G7	304	SUPPLIES FOR MUSIC	04/27/2026	03/13/2026	114250	824.71
AMAZON CAPITAL SERVICES	1102600069	14WG-FWJL-LMK1	304	3RD GRADE SUPPLIES	04/27/2026	03/18/2026	114250	833.74

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AMAZON CAPITAL SERVICES	1102600078	1GFV-7WVK-6VK1	304	1ST GRADE SUPPLIES	04/27/2026	03/31/2026	114250	79.86
AMAZON CAPITAL SERVICES	1102600078	1RYD-XFPR-M33F	304	1ST GRADE SUPPLIES	04/27/2026	03/24/2026	114250	243.80
AMAZON CAPITAL SERVICES	1102600079	16WC-JYQH-PRJ3	304	5TH GRADE SUPPLIES	04/27/2026	03/25/2026	114250	151.76
AMAZON CAPITAL SERVICES	1102600079	1HQW-4VMN1-MPX7	304	5TH GRADE SUPPLIES	04/27/2026	03/30/2026	114250	21.80
AMAZON CAPITAL SERVICES	1102600080	1PVK-VNRC-6T3W	304	ELEMENTARY MATH INTERVENTION FOR KELLY ACOSTA	04/27/2026	03/20/2026	114250	305.97
AMAZON CAPITAL SERVICES	1102600081	1MYC-7KTY-GN67	304	SPEED SUPPLIES	04/27/2026	04/01/2026	114250	238.54
AMAZON CAPITAL SERVICES	1102600083	1PVK-VNRC-6DKH	304	SPEED SUPPLIES	04/27/2026	03/20/2026	114250	244.57
AMAZON CAPITAL SERVICES	1102600085	1CKP-HQH-Q-JYNT	304	ART SUPPLIES	04/27/2026	03/29/2026	114250	120.72
AMAZON CAPITAL SERVICES	1102600085	1NNN-LC49-7M6L	304	ART SUPPLIES	04/27/2026	03/23/2026	114250	248.12
AMAZON CAPITAL SERVICES	1102600085	1RQV-LC1T-DD6P	304	ART SUPPLIES	04/27/2026	04/02/2026	114250	173.68
AMAZON CAPITAL SERVICES	1102600096	1JYP-NDMJ-HTQM	304	SPEECH SUPPLIES	04/27/2026	04/13/2026	114250	8.49
AMAZON CAPITAL SERVICES	1102600096	1PHW-LWFT-JLMK	304	SPEECH SUPPLIES	04/27/2026	04/06/2026	114250	244.29
AMAZON CAPITAL SERVICES	1102600096	1VRT-6C3Y-X3P1	304	SPEECH SUPPLIES	04/27/2026	04/12/2026	114250	-20.88
AMAZON CAPITAL SERVICES	1102600097	1GND-39GD-DV39	304	SPEECH SUPPLIES (REPLACEMENT)	04/27/2026	04/07/2026	114250	28.49
AMAZON CAPITAL SERVICES	1102600099	1RKY-1GF4-KN4D	304	PRIZES FOR STUDENTS, OFFICE SUPPLIES	04/27/2026	04/13/2026	114250	746.74

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AMAZON CAPITAL SERVICES	1102600100	13VT-N19Q-GRGT	304	1ST CARD SUPPLIES	04/27/2026	04/13/2026	114250	141.35
AMAZON CAPITAL SERVICES	1202600149	1M9N-GCYV-7Q1H	304	Kindergarten supplies for Launch to Learn - General budget	04/27/2026	03/22/2026	114250	28.89
AMAZON CAPITAL SERVICES	1202600181	14RC-J43X-KLWR	304	EOY supplies - 3rd Grade - Pappageorge	04/27/2026	04/07/2026	114250	357.13
AMAZON CAPITAL SERVICES	1202600183	1CPT-1YC4-DDWG	304	HBD pencils 36 - K budget - True	04/27/2026	04/08/2026	114250	8.99
AMAZON CAPITAL SERVICES	1202600184	1HNF-FT3P-D4PQ	304	Markers never fulfilled - Sather - Art budget	04/27/2026	04/08/2026	114250	52.49
AMAZON CAPITAL SERVICES	1202600185	1F7J-XJKJ-G3JF	304	More pinto beans for K - K budget - True	04/27/2026	04/07/2026	114250	42.98
AMAZON CAPITAL SERVICES	1202600187	14GL-Y6V4-DNTX	304	Lunchroom scissors and PBIS film - General Budget - Rieder	04/27/2026	04/09/2026	114250	136.79
AMAZON CAPITAL SERVICES	1302600063	1DMK-QN9J-RQW1	304	Intervention Team Budget Items for next year	04/27/2026	03/06/2026	114250	132.69
AMAZON CAPITAL SERVICES	1302600066	1CMM-PJ34-CYDX	304	Intervention Team budget order items for next school year - 10 Phonics Read-Aloud books	04/27/2026	03/09/2026	114250	114.70
AMAZON CAPITAL SERVICES	1302600071	11P9-LQLJ-PDJH	304	1st. Grade Team budget items for next school year	04/27/2026	03/18/2026	114250	1,379.54
AMAZON CAPITAL SERVICES	1302600071	14NJ-HXP1-TDRM	304	1st. Grade Team budget items for next school year	04/27/2026	03/23/2026	114250	49.35
AMAZON CAPITAL SERVICES	1302600071	1JXC-JFFH-6GGQ	304	1st. Grade Team budget items for next school year	04/27/2026	03/19/2026	114250	19.96
AMAZON CAPITAL SERVICES	1302600073	1FCN-WWPP-FMLJ	304	Music budget items for next school year	04/27/2026	03/12/2026	114250	158.17
AMAZON CAPITAL SERVICES	1302600078	11WK-3PQP-MH36	304	4th Grade Budget oder items for next school year	04/27/2026	03/18/2026	114250	469.72

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AMAZON CAPITAL SERVICES	1302600078	14LX-VG17-YRDF	304	4th Grade Budget order items for next school year	04/27/2026	03/23/2026	114250	451.93
AMAZON CAPITAL SERVICES	1302600078	1HQT-MLWV-7MK1	304	4th Grade Budget order items for next school year	04/27/2026	03/30/2026	114250	87.23
AMAZON CAPITAL SERVICES	1302600078	1Q9F-CN6D-4FKF	304	4th Grade Budget order items for next school year	04/27/2026	03/19/2026	114250	483.68
AMAZON CAPITAL SERVICES	1302600079	19G9-OPYT-WJD6	304	2nd Grade budget order items for next school year	04/27/2026	03/20/2026	114250	461.28
AMAZON CAPITAL SERVICES	1302600079	1JXC-JFFH-X119	304	2nd Grade budget order items for next school year	04/27/2026	03/20/2026	114250	403.26
AMAZON CAPITAL SERVICES	1302600079	1L34-4LJV-W16P	304	2nd Grade budget order items for next school year	04/27/2026	03/20/2026	114250	332.60
AMAZON CAPITAL SERVICES	1302600089	1WK6-6CYP-GTCH	304	Gifted Team budget order items for next school year	04/27/2026	04/06/2026	114250	268.04
AMAZON CAPITAL SERVICES	1302600089	1XQ6-QPRG-7XRH	304	Gifted Team budget order items for next school year	04/27/2026	04/07/2026	114250	11.71
AMAZON CAPITAL SERVICES	1302600099	1633-QPGV-FTXQ	304	2nd Grade Team Budget item for next school year	04/27/2026	04/10/2026	114250	20.99
AMAZON CAPITAL SERVICES	1302600087	1LLR-KPLM-CJ9T	307	CRAYOLA CRAYONS @RO	04/27/2026	04/09/2026	114251	7.99
AMAZON CAPITAL SERVICES	1302600087	1MY4-GVRG-DCDJ	307	PENS @SPED PO3202600228	04/27/2026	04/09/2026	114251	9.44
AMAZON CAPITAL SERVICES	1302600087	1NKR-DXGW-KNW1	307	Books for Copeland Library	04/27/2026	04/07/2026	114251	11.19
AMAZON CAPITAL SERVICES	1302600087	1QKT-YK1N-FMK4	307	Books for Copeland Library	04/27/2026	04/06/2026	114251	748.34
AMAZON CAPITAL SERVICES	1302600088	1T6X-C3DL-JMJY	307	Makerspace Supplies	04/27/2026	04/02/2026	114251	264.94
AMAZON CAPITAL SERVICES	1402600065	1PTK-767Y-T33Q	307	New award books for 26/27	04/27/2026	03/15/2026	114251	449.84

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AMAZON CAPITAL SERVICES	1402600065	1VC3-DTHH-MYMN	307	New award books for 26/27	04/27/2026	03/24/2026	114251	14.99
AMAZON CAPITAL SERVICES	1402600065	1XPC-PRNK-HFM7	307	New award books for 26/27	04/27/2026	03/27/2026	114251	24.43
AMAZON CAPITAL SERVICES	1402600075	1PCC-FVCT-HK93	307	Resource budget - BCBA	04/27/2026	04/06/2026	114251	74.90
AMAZON CAPITAL SERVICES	1402600076	1PHWLWFT-HKDC	307	Social worker budget order	04/27/2026	04/06/2026	114251	201.99
AMAZON CAPITAL SERVICES	1402600083	1LYF-VX4Q-XKDQ	307	Kindergarten budget order - Alicia Howell	04/27/2026	04/10/2026	114251	188.66
AMAZON CAPITAL SERVICES	1402600085	19VF-PDWC-TXN9	307	Budget order - resource Annika McKnight	04/27/2026	04/10/2026	114251	238.62
AMAZON CAPITAL SERVICES	1402600087	1MY4-GVRG-YQJD	307	Kindergarten budget order - Laura Stonehocker	04/27/2026	04/10/2026	114251	321.17
AMAZON CAPITAL SERVICES	1402600089	1FDP-NGWW-71W1	307	Kindergarten budget order - Laura Stonehocker	04/27/2026	04/13/2026	114251	8.48
AMAZON CAPITAL SERVICES	1402600091	14T4-74M3-7DYY	307	Budget order - resource Laura Williams	04/27/2026	04/08/2026	114251	154.95
AMAZON CAPITAL SERVICES	1402600101	1WDF-7NHK-71FX	307	2nd grade budget order Tejal Mehta	04/27/2026	04/13/2026	114251	64.11
AMAZON CAPITAL SERVICES	1402600106	1XGQ-R1HJ-77GL	307	Budget order - resource Amy Reichart	04/27/2026	04/13/2026	114251	127.99
AMAZON CAPITAL SERVICES	1402600113	1RYH-Y9Q3-7M39	307	resource budget (re order for returned items) Dana Ori	04/27/2026	04/13/2026	114251	29.62
AMAZON CAPITAL SERVICES	1502600217	1N9F-DFJ4-MHLY	307	Books for Highland Library	04/27/2026	04/09/2026	114251	49.64
AMAZON CAPITAL SERVICES	1502600217	1PDX-XCKC-73QM	307	Books for Highland Library	04/27/2026	04/20/2026	114251	671.12
AMAZON CAPITAL SERVICES	1502600218	1WWQ-TGVV-J3DN	307	Office	04/27/2026	04/06/2026	114251	65.95

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AMAZON CAPITAL SERVICES	3202600235	1LYF-VX4Q-DJLK	307	ADRIENNE SEWELL GRANT SUPPLIES	04/27/2026	04/09/2026	114251	510.94
AMAZON CAPITAL SERVICES	3202600236	1N1H-MKFF-HC6X	307	HAD TO RE ORDER ITEMS FROM PURCHASE ORDER 3202600227 ITEMS WERE RETURNED BECAUSE THE OFFICE WAS NOT OPEN AT TIME OF DELIVERY	04/27/2026	04/02/2026	114251	88.92
AMAZON CAPITAL SERVICES	3202600237	14RC-J43X-JPJN	307	HAD TO REORDER ITEMS THAT WERE RETURNED DUE TO SPRING BREAK HOURS FOR JESSICA GEHR	04/27/2026	04/07/2026	114251	7.59
AMAZON CAPITAL SERVICES	3202600237	1NJ6-XVPX-7QKC	307	HAD TO REORDER ITEMS THAT WERE RETURNED DUE TO SPRING BREAK HOURS FOR JESSICA GEHR	04/27/2026	04/07/2026	114251	50.17
AMAZON CAPITAL SERVICES	3202600238	1HV7-QMG9-HXW7	307	HAD TO REORDER LOCKS THAT WERE RETURNED DUE TO SPRING BREAK HOURS	04/27/2026	04/06/2026	114251	15.99
AMAZON CAPITAL SERVICES	3202600239	1RQV-LC1T-GCKR	307	BOOKS FOR JAMIE HALEY STUDENTS	04/27/2026	04/02/2026	114251	28.15
AMAZON CAPITAL SERVICES	3302600115	19WK-VP CW-9MXW	307	Calendar and Ribbons for the end of the year new teacher gifts	04/27/2026	04/07/2026	114251	72.55
AMAZON CAPITAL SERVICES	3302600115	1PDX-XCKC-LLD7	307	Calendar and Ribbons for the end of the year new teacher gifts	04/27/2026	04/07/2026	114251	80.60
AMAZON CAPITAL SERVICES	3302600118	1GJH-TRRL-WRRR	307	case of maple syrup water for 7th-grade science and chocolate/fruit snacks for meetings	04/27/2026	04/10/2026	114251	61.36
AMAZON CAPITAL SERVICES	3302600120	1MVK-34CH-DDL6	307	Science materials - returning some things and ordering a different size and extra batteries	04/27/2026	04/07/2026	114251	40.75

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AMAZON CAPITAL SERVICES	3302600122	1KXD-1RVG-DJ1J	307	Lisa Pinsky Summer School Supplies	04/27/2026	04/13/2026	114251	190.16
AMAZON CAPITAL SERVICES	3402600032	1F1J-Q43H-7LN1	307	Light bulb for RO learning center projector	04/27/2026	04/13/2026	114251	74.98
AMAZON CAPITAL SERVICES	1102600098	1XY4-QKGV-GN16	306	HVAC PARTS @DISTRICT	04/27/2026	04/08/2026	114304	414.98
AMAZON CAPITAL SERVICES	1402600077	1R4R-DDCH-NPFX	306	Budget order 2nd grade - Murphy	04/27/2026	04/11/2026	114304	511.02
AMAZON CAPITAL SERVICES	1402600077	1VQM-D6PD-FM1K	306	Budget order 2nd grade - Murphy	04/27/2026	04/13/2026	114304	29.88
AMAZON CAPITAL SERVICES	1402600082	1HNF-FT3P-L1YP	306	Budget order - resource Dana Ori	04/27/2026	04/08/2026	114304	198.09
AMAZON CAPITAL SERVICES	1402600102	1LNW-MN6C-6H7Y	306	Budget order - resource SLP	04/27/2026	04/14/2026	114304	43.87
AMAZON CAPITAL SERVICES	1502600219	1RF7-XQRQ-9L6G	306	Supplies	04/27/2026	04/15/2026	114304	72.71
AMAZON CAPITAL SERVICES	1102600102	1W3D-DGNM-DF4V	309	GTE SUPPLIES	04/27/2026	04/15/2026	114316	88.27
AMAZON CAPITAL SERVICES	1102600107	14DP-4NPC-FLK1	309	BOOKS ORDERED FOR LC WITH A CHECK FROM TOWN & COUNTRY GARDEN CLUB DONATION	04/27/2026	04/15/2026	114316	49.52
AMAZON CAPITAL SERVICES	1202600171	166M-D6VD-VFJG	309	EOY supplies - 3rd grade budget - Friedman	04/27/2026	04/04/2026	114316	21.98
AMAZON CAPITAL SERVICES	1202600171	1YPM-HNC1-D1R1	309	EOY supplies - 3rd grade budget - Friedman	04/27/2026	04/17/2026	114316	319.09

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AMAZON CAPITAL SERVICES	1202600188	1937-LCV9-J3DQ	309	Rice & pom poms for K - K budget - True	04/27/2026	04/16/2026	114316	70.09
AMAZON CAPITAL SERVICES	1202600193	177F-LNH3-DL74	309	Stickers & folders for front office - General Budget - Melissa Rieder	04/27/2026	04/20/2026	114316	84.46
AMAZON CAPITAL SERVICES	1202600193	177F-LNH3-THDX	309	Stickers & folders for front office - General Budget - Melissa Rieder	04/27/2026	04/20/2026	114316	4.99
AMAZON CAPITAL SERVICES	1202600195	1TXM-QKGY-KDKQ	309	More bubble wands (since 1 set never came) - 1st grade budget - Wolf	04/27/2026	04/20/2026	114316	36.99
AMAZON CAPITAL SERVICES	1202600196	1TJL-PCML-HR9G	309	Paper plates and napkins for office goodies - General budget - Melissa Rieder	04/27/2026	04/16/2026	114316	14.77
AMAZON CAPITAL SERVICES	1202600199	1NG1-V3PN-LG49	309	Packing tape - General budget - Melissa Rieder	04/27/2026	04/20/2026	114316	10.95
AMAZON CAPITAL SERVICES	1202600200	1HRC-GKT3-CDDK	309	Magnetic Picture Frame, Holds 4X6 Inches Pictures - 5th Grade Budget - Billion	04/27/2026	04/16/2026	114316	12.99
AMAZON CAPITAL SERVICES	1202600201	1M74-H7D9-HRR4	309	EOY supplies - 5th grade budget - Billion	04/27/2026	04/17/2026	114316	153.98
AMAZON CAPITAL SERVICES	1202600205	11DL-9Y1Y-LD9Q	309	EOY supplies - 2nd grade - Patterson	04/27/2026	04/20/2026	114316	74.21
AMAZON CAPITAL SERVICES	1302600062	17PH-RT4R-7K3W	309	P.E. Budget Order Items for next school year	04/27/2026	03/09/2026	114316	251.35
AMAZON CAPITAL SERVICES	1302600062	1F1P-XLP3-4W16	309	P.E. Budget Order Items for next school year	04/27/2026	03/05/2026	114316	326.57
AMAZON CAPITAL SERVICES	1302600062	1JWC-PJK9-T3QD	309	P.E. Budget Order Items for next school year	04/27/2026	03/06/2026	114316	424.95
AMAZON CAPITAL SERVICES	1302600062	1Q3G-HF7W-41YF	309	P.E. Budget Order Items for next school year	04/27/2026	03/06/2026	114316	281.91
AMAZON CAPITAL SERVICES	1302600072	1VQT-113D-9HKP	309	Health class budget order items - games	04/27/2026	03/10/2026	114316	107.96

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AMAZON CAPITAL SERVICES	1302600100	1KXD-1RVG-QP1G	309	3rd Grade Team Budget Order items for Next School Year	04/27/2026	04/13/2026	114316	12.99
AMAZON CAPITAL SERVICES	1302600100	1VPJ-FWGW-VKX4	309	3rd Grade Team Budget Order items for Next School Year	04/27/2026	04/10/2026	114316	6.99
AMAZON CAPITAL SERVICES	1302600100	1Y3C-XMITR-C3XJ	309	3rd Grade Team Budget Order items for Next School Year	04/27/2026	04/13/2026	114316	40.38
AMAZON CAPITAL SERVICES	1402600073	141J-M13T-P6YX	309	3rd grade budget order - Nate Baker	04/27/2026	04/06/2026	114316	265.11
AMAZON CAPITAL SERVICES	1402600073	1TM3-RNRT-6L6H	309	3rd grade budget order - Nate Baker	04/27/2026	04/15/2026	114316	136.39
AMAZON CAPITAL SERVICES	1402600095	14VJ-TVVQ-FTXL	309	Budget order - 3rd grade Rudsell	04/27/2026	04/15/2026	114316	534.18
AMAZON CAPITAL SERVICES	1402600096	1K9T-TFWH-GFJ6	309	Budget order ML Resource Katie Nyland	04/27/2026	04/14/2026	114316	83.66
AMAZON CAPITAL SERVICES	1402600098	1HRC-GKT3-W4DH	309	Budget order 2nd grade - Olivia Seitz	04/27/2026	04/17/2026	114316	523.26
AMAZON CAPITAL SERVICES	1402600099	111L-GG9P-YCMV	309	Budget order - 2nd grade Mehta	04/27/2026	04/17/2026	114316	494.79
AMAZON CAPITAL SERVICES	1402600100	19CD-NJPP-QWTC	309	Budget order 4th grade - Lesniewicz/Plebanski	04/27/2026	04/15/2026	114316	838.12
AMAZON CAPITAL SERVICES	1402600116	1PGD-V31V-JFQ1	309	Budget order - resource OT Monica Goldberg	04/27/2026	04/15/2026	114316	258.58
AMAZON CAPITAL SERVICES	1402600117	1CVY-PQQG-97GV	309	budget order - 1st grade Kim Frano	04/27/2026	04/17/2026	114316	422.89
AMAZON CAPITAL SERVICES	1402600118	11NF-FCHJ-9MWG	309	Music budget order Jennifer Vente	04/27/2026	04/16/2026	114316	206.51
AMAZON CAPITAL SERVICES	1402600120	111L-GG9P-YKLP	309	lost books replaced and filament for fungi wallshelves	04/27/2026	04/17/2026	114316	85.23
AMAZON CAPITAL SERVICES	1402600122	1VDH-3JXL-1KNH	309	Katie Nyland budget order - reorder	04/27/2026	04/17/2026	114316	159.02

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AMAZON CAPITAL SERVICES	1402600123	1DP3-QMQM-XDH9	309	Budget order - Resource - BCBA	04/27/2026	04/17/2026	114316	130.60
AMAZON CAPITAL SERVICES	1402600124	19LT-9H1N-FDXM	309	Budget order - music	04/27/2026	04/20/2026	114316	36.00
AMAZON CAPITAL SERVICES	1502600224	1PPD7-NNRW-D3PC	309	SPED class	04/27/2026	04/16/2026	114316	21.99
AMAZON CAPITAL SERVICES	3302600123	173P-WD4H-TFFT	309	Carrie Shea's Supplies for Summer School	04/27/2026	04/18/2026	114316	120.53
AMAZON CAPITAL SERVICES	3302600124	1YPM-HNC1-V6WK	309	Emily Weber's Summer School Supplies	04/27/2026	04/19/2026	114316	534.97
AMAZON CAPITAL SERVICES	3302600126	1LTK-NH9J-JW9L	309	Summer School Supplies for Alexis Edelstein Mindfulness/Yoga	04/27/2026	04/15/2026	114316	221.10
AMAZON CAPITAL SERVICES	3302600128	1JXM-V1LC-1CR9	309	Jason Friedman Summer School request	04/27/2026	04/17/2026	114316	23.51
AMAZON CAPITAL SERVICES	3302600129	11YM-346F-16FX	309	Marley Friedman Summer School Request	04/27/2026	04/17/2026	114316	23.51
Total for AMAZON CAPITAL SERVICES:								46,871.86
ANDERSON PEST SOLUTIONS		91695870	292	PEST CONTROL @BU	04/27/2026	02/12/2026	114124	121.03
ANDERSON PEST SOLUTIONS		92955306	296	PEST CONTROL @BU	04/27/2026	03/12/2026	114182	121.03
ANDERSON PEST SOLUTIONS		92955308	296	PEST CONTROL @ERC	04/27/2026	03/10/2026	114182	92.93
ANDERSON PEST SOLUTIONS		93650361	296	PEST CONTROL @RO	04/27/2026	03/06/2026	114182	32.00
ANDERSON PEST SOLUTIONS		93650438	296	PEST CONTROL SOLUTION/NEW TRAPS @AD	04/27/2026	03/06/2026	114182	32.00
ANDERSON PEST SOLUTIONS		92955297	303	PEST CONTROL @RO	04/27/2026	03/26/2026	114258	119.01

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ANDERSON PEST SOLUTIONS		92955298	303	BIRD INSPECTION @RO	04/27/2026	03/26/2026	114258	24.80
ANDERSON PEST SOLUTIONS		92955304	303	PEST CONTROL @CO	04/27/2026	03/26/2026	114258	121.03
ANDERSON PEST SOLUTIONS		92955305	303	PEST CONTROL @HMS	04/27/2026	03/26/2026	114258	195.12
ANDERSON PEST SOLUTIONS		92955307	303	PEST CONTROL @AD	04/27/2026	03/26/2026	114258	121.03
ANDERSON PEST SOLUTIONS		94836130	303	PEST CONTROL @ERC	04/27/2026	04/01/2026	114258	92.93
APPLE INC.	3402600031	MC59141403	299	13 inch MacBook tester device	04/27/2026	03/19/2026	114206	499.00
Total for ANDERSON PEST SOLUTIONS:								1,072.91
AQUALAB WATER TREATMENT, INC.		18426	303	WATER TREATMENT CHEMICALS @DISTRICT	04/27/2026	04/01/2026	114259	450.00
Total for APPLE INC.:								499.00
Total for AQUALAB WATER TREATMENT, INC.:								450.00
ASSOCIATED PROPERTY COUNSELORS LTD		2026-66	303	APPRAISAL	04/27/2026	03/26/2026	114260	1,760.00
Total for ASSOCIATED PROPERTY COUNSELORS LTD:								1,760.00
ASSURED HEALTHCARE STAFFING		5179-0500025092	289	NURSE SUB @HMS	04/27/2026	01/26/2026	114154	504.40
ASSURED HEALTHCARE STAFFING		5179-0500025120	289	NURSE SUB @CO	04/27/2026	02/02/2026	114154	457.11
ASSURED HEALTHCARE STAFFING		5179-0500025264	289	NURSE SUB @HMS	04/27/2026	03/02/2026	114154	472.88
ASSURED HEALTHCARE STAFFING		5179-0500025303	289	SUB NURSE @HMS 3/8/26	04/27/2026	03/09/2026	114207	472.88

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ASSURED HEALTHCARE STAFFING		5179-0500025424	305	SUB NURSE @HMS	04/27/2026	04/06/2026	114233	409.83
				Total for ASSURED HEALTHCARE STAFFING:				2,317.10
BAKER, NATHEN J		04142026	302	EDU6525 LEADERS ROLE IN HR	04/16/2026	04/14/2026	9000000991	2,150.00
				Total for BAKER, NATHEN J:				2,150.00
BARR MECHANICAL SALES, INC		26-571	298	AIR FLOW SWITCH @HMS	04/27/2026	03/20/2026	114164	252.96
				Total for BARR MECHANICAL SALES, INC:				522.96
BARR MECHANICAL SALES, INC		26-653	303	HVAC PART @HMS	04/27/2026	04/02/2026	114261	270.00
				Total for BARR MECHANICAL SALES, INC:				274.00
BARRETT, MARGARET M		031626	293	PUMP UP PRIMARY WORKSHOP 2025-26 PD	03/20/2026	03/16/2026	9000000952	274.00
				Total for BARRETT, MARGARET M:				274.00
BASSETT ELECTRICAL CONTRACTING LLC		04/14/26	306	ELECTRICAL UPDATES @ERC	04/27/2026	04/14/2026	114305	6,500.00
				Total for BASSETT ELECTRICAL CONTRACTING LLC:				6,500.00
BERNARD, KATHRYN E		04142026	302	EDCL554 FEEDBACK THAT FUELS	04/16/2026	04/14/2026	9000000992	585.00
				Total for BERNARD, KATHRYN E:				585.00
BOLLINGER, CARLA		04142026	302	BAND MUSIC	04/16/2026	04/14/2026	9000000993	133.99
				Total for BOLLINGER, CARLA:				133.99
BRANCHING MINDS, INC.	3302600099	12430	292	MTSS Package	04/27/2026	03/11/2026	114125	64,918.55
				Total for BRANCHING MINDS, INC.:				64,918.55
BREAKOUT, INC.	1502600210	64459	296	Renewal of Breakout Subscription for Highland LC - quote #00033491	04/27/2026	03/16/2026	114183	99.00
				Total for BREAKOUT, INC.:				99.00