

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
BUCKEYE CLEANING CENTER		90750577	306	CLEANING PRODUCTS @DISTRICT	04/27/2026	04/10/2026	114306	698.36
				Total for BUCKEYE CLEANING CENTER:				<u>698.36</u>
BUILDING AUTOMATION SOLUTIONS		INV-000011106	298	HVAC @RO	04/27/2026	03/20/2026	114165	4,998.00
BUILDING AUTOMATION SOLUTIONS		INV000011214	298	HVAC @RO	04/27/2026	03/25/2026	114165	1,879.00
BUILDING AUTOMATION SOLUTIONS		INV-000010900	296	MAIN AGREEMENT @RO	04/27/2026	03/17/2026	114184	3,040.00
BUILDING AUTOMATION SOLUTIONS		INV-000010901	296	MAIN AGREEMENT @HMS	04/27/2026	03/17/2026	114184	1,520.00
BUILDING AUTOMATION SOLUTIONS		INV-000010902	296	MAIN AGREEMENT @CO	04/27/2026	03/17/2026	114184	1,520.00
BUILDING AUTOMATION SOLUTIONS		INV-000010903	296	MAIN AGREEMENT @BU	04/27/2026	03/17/2026	114184	1,520.00
BUILDING AUTOMATION SOLUTIONS		INV-000010905	296	MAIN AGREEMENT @AD	04/27/2026	03/17/2026	114184	1,520.00
				Total for BUILDING AUTOMATION SOLUTIONS:				<u>15,997.00</u>
BYRNE, RITA E		04142026	302	ANNUAL WINTER CONVENTION 2025-26 PD	04/16/2026	04/14/2026	9000000994	375.00
				Total for BYRNE, RITA E:				<u>375.00</u>
CANDOR HEALTH EDUCATION	1302600077	2026026	296	5th grade - Navigating Middle School Years program	04/27/2026	03/13/2026	114185	1,035.00
				Total for CANDOR HEALTH EDUCATION:				<u>1,035.00</u>
CANON FINANCIAL SERVICES, INC.		42486088	299	CONTRACT CHARGE	04/27/2026	01/12/2026	114208	8,784.00

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CANON FINANCIAL SERVICES, INC.		42844792	299	BW & CL MAINTENANCE CHARGE & CONTRACT CHARGE	04/27/2026	03/12/2026	114208	24,794.62
Total for CANON FINANCIAL SERVICES, INC.:								<b>33,578.62</b>
CENTER FOR THE COLLABORATIVE CLASSROOM	3302600101	INV265620	298	Spelling Sound Wall Cards for the reading interventionist	04/27/2026	03/17/2026	114166	118.80
Total for CENTER FOR THE COLLABORATIVE CLASSROOM:								<b>118.80</b>
CHARTWELLS		X230290626	303	MARCH 2026 FOOD SERVICE	04/27/2026	03/31/2026	114262	58,703.67
Total for CHARTWELLS:								<b>58,703.67</b>
CINTAS CORP		4263773933	298	DUST MOP @BU	04/27/2026	03/25/2026	114167	80.33
CINTAS CORP		4264059789	298	DUST MOP @HMS	04/27/2026	03/27/2026	114167	370.69
CINTAS CORP		4264059839	298	DUST MOP @RO	04/27/2026	03/27/2026	114167	155.87
Total for CINTAS CORP:								<b>606.89</b>
CLASSIC PRINTERY	1402600074	106287	303	CICO forms in duplicate	04/27/2026	03/31/2026	114263	135.00
Total for CLASSIC PRINTERY:								<b>135.00</b>
CLASSIC VIOLINS		393329	299	INSTRUMENT REPAIR	04/27/2026	04/01/2026	114209	192.00
CLASSIC VIOLINS		393410	299	INSTRUMENT REPAIR	04/27/2026	04/01/2026	114209	227.50
CLASSIC VIOLINS		393468	299	INSTRUMENT REPAIR	04/27/2026	04/01/2026	114209	262.50
Total for CLASSIC VIOLINS:								<b>682.00</b>
COMCAST		267740280	299	INTERNET	04/27/2026	04/01/2026	114210	7,385.70
Total for COMCAST:								<b>7,385.70</b>

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CONNECTIONS ACADEMY EAST		15889	303	SPEED TUITION (1)	04/27/2026	03/31/2026	114264	6,196.00
CONNECTIONS ACADEMY EAST		15890	303	SPEED TUITION (1)	04/27/2026	03/31/2026	114264	6,196.00
<b>Total for CONNECTION'S ACADEMY EAST:</b>								<b>12,392.00</b>
CONNECTIONS DAY SCHOOL		39428	305	SPEED TUITION (1)	04/27/2026	04/07/2026	114234	1,993.00
CONNECTIONS DAY SCHOOL		39310	303	SPEED TUITION (1)	04/27/2026	03/31/2026	114265	5,684.16
CONNECTIONS DAY SCHOOL		39311	303	SPEED TUITION (1)	04/27/2026	03/31/2026	114265	5,684.16
<b>Total for CONNECTIONS DAY SCHOOL:</b>								<b>13,361.32</b>
CONSERV FS		65211236	303	FERTILIZER @BU	04/27/2026	03/23/2026	114266	1,063.31
CONSERV FS		65211237	303	FERTILIZER @RO	04/27/2026	03/23/2026	114266	396.14
CONSERV FS		65211238	303	FERTILIZER @CO	04/27/2026	03/23/2026	114266	621.71
<b>Total for CONSERV FS:</b>								<b>2,081.16</b>
CONTOUR LANDSCAPING, INC		7742	292	FERTILIZATION @RO	04/27/2026	10/31/2025	114126	743.00
CONTOUR LANDSCAPING, INC		9851	303	SPRING FERTILIZER APPLICATION ALL GROUNDS @DISTRICT	04/27/2026	03/25/2026	114267	6,465.00
<b>Total for CONTOUR LANDSCAPING, INC:</b>								<b>7,208.00</b>
CRISIS PREVENTION INSTITUTE	3202600219	NAIN-217931	289	CPI TRAINING FOR ASHLEY CROWN	04/27/2026	03/03/2026	114155	4,949.00
CROWN, ASHLEY	04012026		297	APRIL 2026 TRAVEL STIPEND	04/01/2026	04/01/2026	9000000958	200.00
<b>Total for CRISIS PREVENTION INSTITUTE:</b>								<b>4,949.00</b>

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CROWN, ASHLEY		041026	300	APPRECIATION GIFTS	04/10/2026	04/10/2026	9000000974	38.10
CRUSEY, VALORIE		041026	300	CONTINUING ED REQUIREMENTS @RO NURSE	04/10/2026	04/10/2026	9000000975	32.95
				<b>Total for CROWN, ASHLEY:</b>				<b>238.10</b>
CURRICULUM ASSOCIATES, LLC	1402600064	90948026	294	Quick words workbooks for second grade	04/27/2026	03/09/2026	114146	90.12
				<b>Total for CRUSEY, VALORIE:</b>				<b>32.95</b>
				<b>Total for CURRICULUM ASSOCIATES, LLC:</b>				<b>90.12</b>
CUSTOM LOCK & SAFE INC		14544	303	DOOR REPAIRS @HMS	04/27/2026	04/03/2026	114268	1,115.00
				<b>Total for CUSTOM LOCK &amp; SAFE INC:</b>				<b>1,115.00</b>
CUTLER WORKWEAR		PS-INV059147	296	SAFETY GEAR PANTS @DISTRICT	04/27/2026	03/16/2026	114186	251.95
				<b>Total for CUTLER WORKWEAR:</b>				<b>270.85</b>
CUTLER WORKWEAR		PS-INV059955	306	SAFETY GEAR @DISTRICT	04/27/2026	04/10/2026	114307	270.85
				<b>Total for CUTLER WORKWEAR:</b>				<b>522.80</b>
DATAMATION IMAGING SERVICES		MAR-86811	294	FEB 2026 STUDENT RECORD STORAGE	04/27/2026	03/02/2026	114147	1,300.05
				<b>Total for CUTLER WORKWEAR:</b>				<b>1,300.05</b>
DATAMATION IMAGING SERVICES		APR-87004	303	STUDENT RECORDS STORAGE	04/27/2026	04/01/2026	114269	1,300.05
				<b>Total for DATAMATION IMAGING SERVICES:</b>				<b>2,600.10</b>
DAVELLIS, KAYLA		04142026	302	CLASSROOM SUPPLIES 2ND GRADE @ BU	04/16/2026	04/14/2026	9000000995	182.18
				<b>Total for DAVELLIS, KAYLA:</b>				<b>182.18</b>
DEFRANCO PLUMBING, INC		40306	303	PLUMBING SERVICE TANKLESS HEATER & TANK REPLACEMENT @HMS	04/27/2026	04/10/2026	114270	179.00
				<b>Total for DAVELLIS, KAYLA:</b>				<b>182.18</b>
DEFRANCO PLUMBING, INC		40311	303	PLUMBING SERVICE REPLACE T&P ON WATER HEATER @AD	04/27/2026	04/10/2026	114270	987.00
				<b>Total for DAVELLIS, KAYLA:</b>				<b>182.18</b>

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DEFRANCO PLUMBING, INC		40312	303	PLUMBING SERVICE PIPE NEW HOT COLD HWR FROM NURSE OFFICE @RO	04/27/2026	04/10/2026	114270	6,189.00
DEFRANCO PLUMBING, INC		40313	303	PLUMBING SERVICE TEACHERS LOUNGE FAUCET BROKEN TOILET AND 1ST GRADE FAUCET ISSUE @AD	04/27/2026	04/10/2026	114270	734.40
DEFRANCO PLUMBING, INC		40314	303	PLUMBING SERVICE FAUCET LEAK AND HANDLE STUCK @BU	04/27/2026	04/10/2026	114270	1,892.41
DEFRANCO PLUMBING, INC		40315	303	PLUMBING SERVICE KITCHEN SINK DRAIN LEAKS & FAUCET REPLACEMENT @CO	04/27/2026	04/10/2026	114270	884.54
DEFRANCO PLUMBING, INC		40316	303	PLUMBING SERVICE GRR 6TH GRADE SINK SENSOR, MATH SCIENCE URINAL	04/27/2026	04/10/2026	114270	3,663.46
DEFRANCO PLUMBING, INC		40317	303	OUTOFF SERVICE @HMS PLUMBING SERVICE GRR OUTSIDE LIBRARY, 3 SINKS NOT WORKING, NO HOT WATER STAFF LOUNGE @RO	04/27/2026	04/10/2026	114270	2,444.90
				<b>Total for DEFRANCO PLUMBING, INC:</b>				<b>16,974.71</b>
DEMCO	1302600076	7778957	296	Supplies for library	04/27/2026	03/17/2026	114187	451.11
				<b>Total for DEMCO:</b>				<b>451.11</b>
DONEV, ZUICA		040826	300	MILEAGE JAN 6 2026- JAN 23 20226	04/10/2026	04/10/2026	9000000976	20.37
DONEV, ZUICA		040926	300	MILEAGE AUG 29 2025 - DEC 9 2025	04/10/2026	04/10/2026	9000000976	20.63
DONEV, ZUICA		041026	300	FEB 2 2026 - MARCH 20 2026 MILEAGE	04/10/2026	04/10/2026	9000000976	19.14
DONEV, ZUICA		04142026	302	MILEAGE 12/11/25-1/22/26	04/16/2026	04/14/2026	9000000996	16.62
				<b>Total for DONEV, ZUICA:</b>				<b>76.76</b>

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DREISILKER ELECTRIC MOTOR INC		152344	298	HVAC MOTOR @BU	04/27/2026	03/19/2026	114168	1,632.41
					<b>Total for DREISILKER ELECTRIC MOTOR INC:</b>			
EARLEY, LAURIE		04132026	302	MARCH 2026 MILEAGE	04/16/2026	04/14/2026	9000000997	35.53
					<b>Total for EARLEY, LAURIE:</b>			
EARLEY, LAURIE		04142026	302	FEB 2026 MILEAGE	04/16/2026	04/14/2026	9000000997	19.50
					<b>Total for EARLEY, LAURIE:</b>			
ENGLER CALLAWAY BAASTEN&SRAGA		36678	289	LEGAL SPED	04/27/2026	02/28/2026	114156	420.00
					<b>Total for ENGLER CALLAWAY BAASTEN&amp;SRAGA:</b>			
ENGLER CALLAWAY BAASTEN&SRAGA		36829	305	MARCH 2026 LEGAL SERVICES	04/27/2026	03/31/2026	114235	1,050.00
					<b>Total for ENGLER CALLAWAY BAASTEN&amp;SRAGA:</b>			
EXPLORELEARNING, LLC	3302600111	CI-00682696	298	Gizmo Renewal	04/27/2026	03/23/2026	114169	3,661.25
					<b>Total for EXPLORELEARNING, LLC:</b>			
FATHER FLANAGAN'S BOYS' HOME	1102600060	48213	305	SUPPLIES FOR SOCIAL WORKER	04/27/2026	03/23/2026	114236	150.79
					<b>Total for FATHER FLANAGAN'S BOYS' HOME:</b>			
FENTON, JESSICA B		041026	300	HEALTH UNIT SUPPLIES	04/10/2026	04/10/2026	9000000977	36.62
					<b>Total for FENTON, JESSICA B:</b>			
FIORE, DOMINIC		04012026	297	APRIL 2026 TRAVEL STIPEND	04/01/2026	04/01/2026	9000000959	200.00
					<b>Total for FIORE, DOMINIC:</b>			
FIRST NATIONAL BANK OF OMAHA		03042026-0403-01	284	JOHNSON- AASA CONFERENCE LUNCH WITH TEAM	03/20/2026	03/04/2026	114150	154.94
					<b>Total for FIRST NATIONAL BANK OF OMAHA:</b>			
FIRST NATIONAL BANK OF OMAHA		03042026-0403-02	284	JOHNSON-BREAKFAST AASA CONFERENCE	03/20/2026	03/04/2026	114150	5.52

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FIRST NATIONAL BANK OF OMAHA		03042026-0403-03	284	JOHNSON- AASA CONFERENCE LODGING	03/20/2026	03/04/2026	114150	731.18
FIRST NATIONAL BANK OF OMAHA		03042026-1552-01	288	COYLE- LUNCH MEETING	03/20/2026	03/04/2026	114150	96.77
FIRST NATIONAL BANK OF OMAHA		03042026-1552-02	288	COYLE- CONFERENCE TRAVEL CIECIWA	03/20/2026	03/04/2026	114150	202.75
FIRST NATIONAL BANK OF OMAHA		03042026-1552-03	288	COYLE- CONFERENCE TRAVEL HALLMARK	03/20/2026	03/04/2026	114150	22.56
FIRST NATIONAL BANK OF OMAHA		03042026-1552-04	288	COYLE- CONFERENCE TRAVEL HALLMARK	03/20/2026	03/04/2026	114150	296.84
FIRST NATIONAL BANK OF OMAHA		03042026-1552-05	288	COYLE- CONFERENCE TRAVEL CIECIWA	03/20/2026	03/04/2026	114150	613.08
FIRST NATIONAL BANK OF OMAHA		03042026-1552-06	288	COYLE- EMPLOYEE RECOGNITION	03/20/2026	03/04/2026	114150	52.90
FIRST NATIONAL BANK OF OMAHA		03042026-1552-07	288	COYLE- EMPLOYEE RECOGNITION	03/20/2026	03/04/2026	114150	117.63
FIRST NATIONAL BANK OF OMAHA		03042026-1552-08	288	COYLE- EMPLOYEE RECOGNITION	03/20/2026	03/04/2026	114150	2,254.00
FIRST NATIONAL BANK OF OMAHA		03042026-1552-09	288	COYLE- SUPPLIES FOR OFFICE	03/20/2026	03/04/2026	114150	101.60
FIRST NATIONAL BANK OF OMAHA		03042026-1552-10	288	COYLE- EMPLOYEE RECOGNITION	03/20/2026	03/04/2026	114150	433.88
FIRST NATIONAL BANK OF OMAHA		03042026-1552-11	288	COYLE- BOARD CONFERENCE REGISTRATION	03/20/2026	03/04/2026	114150	50.00
FIRST NATIONAL BANK OF OMAHA		03042026-1552-12	288	COYLE- BOARD CONFERENCE REGISTRATION	03/20/2026	03/04/2026	114150	50.00
FIRST NATIONAL BANK OF OMAHA		03042026-1552-13	288	COYLE- EMPLOYEE RECOGNITION	03/20/2026	03/04/2026	114150	1,300.00
FIRST NATIONAL BANK OF OMAHA		03042026-1552-14	288	COYLE- LUNCH MEETING	03/20/2026	03/04/2026	114150	19.75

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FIRST NATIONAL BANK OF OMAHA		03042026-1552-15	288	COYLE- LUNCH MEETING	03/20/2026	03/04/2026	114150	82.62
FIRST NATIONAL BANK OF OMAHA		03042026-1552-16	288	COYLE-CONFERENCE TRAVEL HALLMARK	03/20/2026	03/04/2026	114150	363.79
FIRST NATIONAL BANK OF OMAHA		03042026-1552-17	288	COYLE-BOARD EMPLOYEE RECOGNITION	03/20/2026	03/04/2026	114150	2,220.24
FIRST NATIONAL BANK OF OMAHA		03042026-1552-18	288	COYLE- CONFERENCE TRAVEL JOHNSON	03/20/2026	03/04/2026	114150	365.59
FIRST NATIONAL BANK OF OMAHA		03042026-1552-19	288	COYLE- CONFERENCE TRAVEL JOHNSON	03/20/2026	03/04/2026	114150	365.59
FIRST NATIONAL BANK OF OMAHA		03042026-1552-20	288	COYLE- CONFERENCE REGISTRATION (JENKINS, JOHNSON, HALLMARK, DONEV)	03/20/2026	03/04/2026	114150	2,840.00
FIRST NATIONAL BANK OF OMAHA		03042026-1552-21	288	COYLE- EMPLOYEE RECOGNITION	03/20/2026	03/04/2026	114150	45.62
FIRST NATIONAL BANK OF OMAHA		03042026-1552-22	288	COYLE- FOOD & BEVERAGE	03/20/2026	03/04/2026	114150	10.17
FIRST NATIONAL BANK OF OMAHA		03042026-1552-23	288	COYLE- BOARD SUPPLIES	03/20/2026	03/04/2026	114150	64.06
FIRST NATIONAL BANK OF OMAHA		03042026-1552-24	288	COYLE- LUNCH MEETING	03/20/2026	03/04/2026	114150	36.35
FIRST NATIONAL BANK OF OMAHA		03042026-1552-25	288	COYLE- BOARD MEETING DINNER	03/20/2026	03/04/2026	114150	183.70
FIRST NATIONAL BANK OF OMAHA		03042026-1552-26	288	COYLE- BOARD MEETING SUPPLIES	03/20/2026	03/04/2026	114150	43.37
FIRST NATIONAL BANK OF OMAHA		03042026-1552-27	288	COYLE- BOARD MEETING SUPPLIES	03/20/2026	03/04/2026	114150	101.47
FIRST NATIONAL BANK OF OMAHA		03042026-1552-28	288	COYLE- BOARD MEETING SUPPLIES	03/20/2026	03/04/2026	114150	46.00
FIRST NATIONAL BANK OF OMAHA		03042026-1552-29	288	COYLE- BOARD MEETING SUPPLIES	03/20/2026	03/04/2026	114150	98.68



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FIRST NATIONAL BANK OF OMAHA		03042026-1552-30	288	COYLE-EMPLOYEE APPRECIATION	03/20/2026	03/04/2026	114150	37.00
FIRST NATIONAL BANK OF OMAHA		03042026-1552-31	288	COYLE-EMPLOYEE APPRECIATION	03/20/2026	03/04/2026	114150	86.80
FIRST NATIONAL BANK OF OMAHA		03042026-1552-32	288	COYLE- OFFICE SUPPLIES	03/20/2026	03/04/2026	114150	31.99
FIRST NATIONAL BANK OF OMAHA		03042026-1552-33	288	COYLE- BOARD CONFERENCE REGISTRATION	03/20/2026	03/04/2026	114150	50.00
FIRST NATIONAL BANK OF OMAHA		03042026-1552-34	288	COYLE- BOARD CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	1,077.80
FIRST NATIONAL BANK OF OMAHA		03042026-1552-35	288	COYLE- BOARD CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	1,077.80
FIRST NATIONAL BANK OF OMAHA		03042026-1552-36	288	COYLE- BOARD SUPPLIES	03/20/2026	03/04/2026	114150	24.00
FIRST NATIONAL BANK OF OMAHA		03042026-1552-37	288	COYLE- SUPPLIES FOR VISION & GOVERNANCE	03/20/2026	03/04/2026	114150	87.84
FIRST NATIONAL BANK OF OMAHA		03042026-1552-38	288	COYLE- EMPLOYEE APPRECIATION	03/20/2026	03/04/2026	114150	106.67
FIRST NATIONAL BANK OF OMAHA		03042026-1552-39	288	COYLE- BOARD CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	1,077.80
FIRST NATIONAL BANK OF OMAHA		03042026-1897-01	284	MILLER- LEARNING CENTER SUBSCRIPTION AWARD AUDIOBOOKS	03/20/2026	03/04/2026	114150	229.50
FIRST NATIONAL BANK OF OMAHA		03042026-1897-02	284	MILLER- DANA ALLEN ONLINE EVENT "REDUCING DISRUPTIVE BEHAVIORS WHILE INCREASING SELF REGULATION	03/20/2026	03/04/2026	114150	295.00
FIRST NATIONAL BANK OF OMAHA		03042026-1897-03	284	MILLER- SPOTIFY SUBSCRIPTION	03/20/2026	03/04/2026	114150	12.99
FIRST NATIONAL BANK OF OMAHA		03042026-1897-04	284	MILLER-CHAT GPT SUBSCRIPTION	03/20/2026	03/04/2026	114150	20.00

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FIRST NATIONAL BANK OF OMAHA		03042026-1897-05	284	MILLER- STAFF BREAKFAST	03/20/2026	03/04/2026	114150	203.36
FIRST NATIONAL BANK OF OMAHA		03042026-1897-06	284	MILLER- REIMBURSE DISTRICT	03/20/2026	03/04/2026	114150	12.83
FIRST NATIONAL BANK OF OMAHA		03042026-1897-07	284	MILLER- REIMBURSE DISTRICT	03/20/2026	03/04/2026	114150	44.59
FIRST NATIONAL BANK OF OMAHA		03042026-2185-01	284	MGBRIDE- STAFF TREAT PARENT CONFERENCES 2/11/26	03/20/2026	03/04/2026	114150	150.00
FIRST NATIONAL BANK OF OMAHA		03042026-2568-01	284	BONGLE- GIFT CARDS THANK YOU CARDS	03/20/2026	03/04/2026	114150	100.00
FIRST NATIONAL BANK OF OMAHA		03042026-2568-02	284	BONGLE- DONUTS FOR ATM MEETING	03/20/2026	03/04/2026	114150	23.25
FIRST NATIONAL BANK OF OMAHA		03042026-2568-03	284	BONGLE- BAGELS INSTITUTE DAY	03/20/2026	03/04/2026	114150	342.20
FIRST NATIONAL BANK OF OMAHA		03042026-2568-04	284	BONGLE- NAPKINS/PLATES INSTITUTE DAY	03/20/2026	03/04/2026	114150	34.96
FIRST NATIONAL BANK OF OMAHA		03042026-2568-05	284	BONGLE- HOSTING ICTM MEETING BAGELS	03/20/2026	03/04/2026	114150	42.00
FIRST NATIONAL BANK OF OMAHA		03042026-2568-06	284	BONGLE- REIMBURSE DISTRICT	03/20/2026	03/04/2026	114150	34.24
FIRST NATIONAL BANK OF OMAHA		03042026-2568-07	284	BONGLE- GIFT CARDS FOR 2 STUDENTS PRESENTED BOARD MEETING	03/20/2026	03/04/2026	114150	20.00
FIRST NATIONAL BANK OF OMAHA		03042026-3240-01	284	FELDMAN- CHEERLEADER UNIFORMS 5TH GRADE BASKETBALL	03/20/2026	03/04/2026	114150	137.88
FIRST NATIONAL BANK OF OMAHA		03042026-3777-01	284	THEIS- DINNER D70STAFF AASA CONFERENCE	03/20/2026	03/04/2026	114150	171.22
FIRST NATIONAL BANK OF OMAHA		03042026-3777-02	284	THEIS- DINNER AASA CONFERENCE	03/20/2026	03/04/2026	114150	14.64

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		03042026-3777-03	284	THEIS-LUNCH AT AASA CONFERENCE	03/20/2026	03/04/2026	114150	20.04
FIRST NATIONAL BANK OF OMAHA		03042026-3777-04	284	THEIS- PARKING AASA CONFERENCE	03/20/2026	03/04/2026	114150	75.00
FIRST NATIONAL BANK OF OMAHA		03042026-3777-05	284	THEIS- LUNCH AASA CONFERENCE	03/20/2026	03/04/2026	114150	21.00
FIRST NATIONAL BANK OF OMAHA		03042026-3777-06	284	THEIS- REGISTRATION FOR JOB FAIR	03/20/2026	03/04/2026	114150	500.00
FIRST NATIONAL BANK OF OMAHA		03042026-4875-01	284	HALLMARK- GIFT CARDS BUZZWORTHY BREAKFAST	03/20/2026	03/04/2026	114150	40.00
FIRST NATIONAL BANK OF OMAHA		03042026-4875-02	284	HALLMARK- GIFT CARDS BUZZWORTHY BREAKFAST	03/20/2026	03/04/2026	114150	40.00
FIRST NATIONAL BANK OF OMAHA		03042026-4875-03	284	HALLMARK- GIFT CARDS BUZZWORTHY BREAKFAST	03/20/2026	03/04/2026	114150	40.00
FIRST NATIONAL BANK OF OMAHA		03042026-4875-04	284	HALLMARK- THANK YOU CARDS BUZZWORTHY BREAKFAST	03/20/2026	03/04/2026	114150	9.62
FIRST NATIONAL BANK OF OMAHA		03042026-4875-05	284	HALLMARK- REGISTRATION FOR NATIONAL SCIENCE, HISTORY, GEOGRAPHY	03/20/2026	03/04/2026	114150	682.50
FIRST NATIONAL BANK OF OMAHA		03042026-5112-01	284	CIECIWA- MEMBERSHIP NSPRA	03/20/2026	03/04/2026	114150	324.45
FIRST NATIONAL BANK OF OMAHA		03042026-5769-01	284	HURLEY- DISTRICT MAINT SUPPLIES	03/20/2026	03/04/2026	114150	8.57
FIRST NATIONAL BANK OF OMAHA		03042026-5769-02	284	HURLEY- TAXES CREDITED	03/20/2026	03/04/2026	114150	-434.26
FIRST NATIONAL BANK OF OMAHA		03042026-5769-03	284	HURLEY-HMS SCRUBBER REPLACEMENT PARTS	03/20/2026	03/04/2026	114150	74.78
FIRST NATIONAL BANK OF OMAHA		03042026-5769-04	284	HURLEY-KITCHEN HMS INDUSTRIAL CAN OPENER	03/20/2026	03/04/2026	114150	123.68

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		03042026-5769-05	284	HURLEY- DROPBOX MONTHLY STORAGE	03/20/2026	03/04/2026	114150	13.01
FIRST NATIONAL BANK OF OMAHA		03042026-5769-06	284	HURLEY-DISTRICT FLAGS	03/20/2026	03/04/2026	114150	80.21
FIRST NATIONAL BANK OF OMAHA		03042026-5769-07	284	HURLEY-HAND TRUCK WHEELS	03/20/2026	03/04/2026	114150	59.00
FIRST NATIONAL BANK OF OMAHA		03042026-7161-01	284	KOLLMAN- NEWSPAPER SUBSCRIPTION CHICAGO TRIBUNE	03/20/2026	03/04/2026	114150	260.00
FIRST NATIONAL BANK OF OMAHA		03042026-7161-02	284	KOLLMAN- CHAT GPT	03/20/2026	03/04/2026	114150	20.00
FIRST NATIONAL BANK OF OMAHA		03042026-7615-01	285	CAVANAUUGH- CONFERENCE FOR 2 OT AND 1 PT	03/20/2026	03/04/2026	114150	747.00
FIRST NATIONAL BANK OF OMAHA		03042026-7615-02	285	CAVANAUUGH- PARENT EVENT	03/20/2026	03/04/2026	114150	42.98
FIRST NATIONAL BANK OF OMAHA		03042026-7615-03	285	CAVANAUUGH- V VACCARRO THERAPUTIC TIEM FOR STUDENT	03/20/2026	03/04/2026	114150	54.23
FIRST NATIONAL BANK OF OMAHA		03042026-7615-04	285	CAVANAUUGH- BDAY GIFT CARDS	03/20/2026	03/04/2026	114150	150.00
FIRST NATIONAL BANK OF OMAHA		03042026-7615-05	285	CAVANAUUGH- PD FOR SCIOAL WORKERS	03/20/2026	03/04/2026	114150	95.00
FIRST NATIONAL BANK OF OMAHA		03042026-7615-06	285	CAVANAUUGH- MEETING SUPPLIES	03/20/2026	03/04/2026	114150	82.68
FIRST NATIONAL BANK OF OMAHA		03042026-7615-07	285	CAVANAUUGH- PD FOOD	03/20/2026	03/04/2026	114150	19.14
FIRST NATIONAL BANK OF OMAHA		03042026-7615-08	285	CAVANAUUGH- PD FOOD	03/20/2026	03/04/2026	114150	49.00
FIRST NATIONAL BANK OF OMAHA		03042026-7615-09	285	CAVANAUUGH- PD	03/20/2026	03/04/2026	114150	100.00
FIRST NATIONAL BANK OF OMAHA		03042026-7615-10	285	CAVANAUUGH- PD FOOD	03/20/2026	03/04/2026	114150	10.18

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		03042026-7615-11	285	CAVANAUGH- PD LODGING	03/20/2026	03/04/2026	114150	459.69
FIRST NATIONAL BANK OF OMAHA		03042026-8077-01	286	DONEV- LUNCH MEETING	03/20/2026	03/04/2026	114150	57.48
FIRST NATIONAL BANK OF OMAHA		03042026-8077-02	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	40.00
FIRST NATIONAL BANK OF OMAHA		03042026-8077-03	286	DONEV- PD FOOD	03/20/2026	03/04/2026	114150	11.22
FIRST NATIONAL BANK OF OMAHA		03042026-8077-04	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	13.00
FIRST NATIONAL BANK OF OMAHA		03042026-8077-05	286	DONEV- CHT GPT	03/20/2026	03/04/2026	114150	20.00
FIRST NATIONAL BANK OF OMAHA		03042026-8077-06	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	59.93
FIRST NATIONAL BANK OF OMAHA		03042026-8077-07	286	DONEV- PD FOOD	03/20/2026	03/04/2026	114150	17.65
FIRST NATIONAL BANK OF OMAHA		03042026-8077-08	286	DONEV- PD FOOD	03/20/2026	03/04/2026	114150	35.03
FIRST NATIONAL BANK OF OMAHA		03042026-8077-09	286	DONEV- PD FOOD	03/20/2026	03/04/2026	114150	81.60
FIRST NATIONAL BANK OF OMAHA		03042026-8077-10	286	DONEV- PD FOOD	03/20/2026	03/04/2026	114150	4.50
FIRST NATIONAL BANK OF OMAHA		03042026-8077-11	286	DONEV- PD FOOD	03/20/2026	03/04/2026	114150	14.89
FIRST NATIONAL BANK OF OMAHA		03042026-8077-12	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	15.99
FIRST NATIONAL BANK OF OMAHA		03042026-8077-13	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	40.00
FIRST NATIONAL BANK OF OMAHA		03042026-8077-14	286	DONEV- PD FOOD	03/20/2026	03/04/2026	114150	15.13

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		03042026-8077-15	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	35.01
FIRST NATIONAL BANK OF OMAHA		03042026-8077-16	286	DONEV- PD HOTEL	03/20/2026	03/04/2026	114150	1,096.77
FIRST NATIONAL BANK OF OMAHA		03042026-8077-17	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	7.00
FIRST NATIONAL BANK OF OMAHA		03042026-8077-18	286	DONEV- APPRECIATION FOR STUDENT ACCEPTANCE	03/20/2026	03/04/2026	114150	96.39
FIRST NATIONAL BANK OF OMAHA		03042026-8077-19	286	DONEV- TRAINING LUNCH	03/20/2026	03/04/2026	114150	75.95
FIRST NATIONAL BANK OF OMAHA		03042026-8077-20	286	DONEV- TRAINING LUNCH	03/20/2026	03/04/2026	114150	178.72
FIRST NATIONAL BANK OF OMAHA		03042026-8077-21	286	DONEV- TRAINING LUNCH	03/20/2026	03/04/2026	114150	197.26
FIRST NATIONAL BANK OF OMAHA		03042026-8077-22	286	DONEV- LEADING STUDENT TRIP	03/20/2026	03/04/2026	114150	1,160.00
FIRST NATIONAL BANK OF OMAHA		03042026-8077-23	286	DONEV- CONFERENCE	03/20/2026	03/04/2026	114150	89.00
FIRST NATIONAL BANK OF OMAHA		03042026-8077-24	286	DONEV- FRAUD	03/20/2026	03/04/2026	114150	106.33
FIRST NATIONAL BANK OF OMAHA		03042026-8077-25	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	148.34
FIRST NATIONAL BANK OF OMAHA		03042026-8077-26	286	DONEV- CONFERENCE	03/20/2026	03/04/2026	114150	679.00
FIRST NATIONAL BANK OF OMAHA		03042026-8077-27	286	DONEV- FRAUD	03/20/2026	03/04/2026	114150	1,437.20
FIRST NATIONAL BANK OF OMAHA		03042026-8077-28	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	68.79
FIRST NATIONAL BANK OF OMAHA		03042026-8077-29	286	DONEV- PD TRAVEL	03/20/2026	03/04/2026	114150	148.40

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		03042026-8163-01	284	VIPOND- CREDIT FOR TAX	03/20/2026	03/04/2026	114150	-212.63
FIRST NATIONAL BANK OF OMAHA		03042026-8163-02	284	VIPOND- ASSISTIVE TECH APP KEEBLE	03/20/2026	03/04/2026	114150	24.99
FIRST NATIONAL BANK OF OMAHA		03042026-8163-03	284	VIPOND-ASSISTIVE TECH APP PROLOQUE	03/20/2026	03/04/2026	114150	119.99
FIRST NATIONAL BANK OF OMAHA		03042026-8163-04	284	VIPOND- PROLOQUO LICENSE 1 YEAR	03/20/2026	03/04/2026	114150	92.16
FIRST NATIONAL BANK OF OMAHA		03042026-8422-01	287	JENKINS- CONFERENCE TRAVEL F&B	03/20/2026	03/04/2026	114150	17.28
FIRST NATIONAL BANK OF OMAHA		03042026-8422-02	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	13.14
FIRST NATIONAL BANK OF OMAHA		03042026-8422-03	287	JENKINS- TRAVEL F&B	03/20/2026	03/04/2026	114150	32.89
FIRST NATIONAL BANK OF OMAHA		03042026-8422-04	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	72.99
FIRST NATIONAL BANK OF OMAHA		03042026-8422-05	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	165.00
FIRST NATIONAL BANK OF OMAHA		03042026-8422-06	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	219.75
FIRST NATIONAL BANK OF OMAHA		03042026-8422-07	287	JENKINS- LUNCH MEETING	03/20/2026	03/04/2026	114150	12.23
FIRST NATIONAL BANK OF OMAHA		03042026-8422-08	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	0.20
FIRST NATIONAL BANK OF OMAHA		03042026-8422-09	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	22.56
FIRST NATIONAL BANK OF OMAHA		03042026-8422-10	287	JENKINS- LUNCH MEETING	03/20/2026	03/04/2026	114150	77.09
FIRST NATIONAL BANK OF OMAHA		03042026-8422-11	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	107.50

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		03042026-8422-12	287	JENKINS- LUNCH MEETING	03/20/2026	03/04/2026	114150	25.92
FIRST NATIONAL BANK OF OMAHA		03042026-8422-13	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	31.17
FIRST NATIONAL BANK OF OMAHA		03042026-8422-14	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	211.82
FIRST NATIONAL BANK OF OMAHA		03042026-8422-15	287	JENKINS- LUNCH MEETING	03/20/2026	03/04/2026	114150	110.99
FIRST NATIONAL BANK OF OMAHA		03042026-8422-16	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	33.97
FIRST NATIONAL BANK OF OMAHA		03042026-8422-17	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	82.88
FIRST NATIONAL BANK OF OMAHA		03042026-8422-18	287	JENKINS- CONFERENCE TRAVEL F&B	03/20/2026	03/04/2026	114150	3.92
FIRST NATIONAL BANK OF OMAHA		03042026-8422-19	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	40.00
FIRST NATIONAL BANK OF OMAHA		03042026-8422-20	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	200.00
FIRST NATIONAL BANK OF OMAHA		03042026-8422-21	287	JENKINS- CONFERENCE TRAVEL F&B	03/20/2026	03/04/2026	114150	931.61
FIRST NATIONAL BANK OF OMAHA		03042026-8422-22	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	34.99
FIRST NATIONAL BANK OF OMAHA		03042026-8422-23	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	365.59
FIRST NATIONAL BANK OF OMAHA		03042026-8422-24	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	365.59
FIRST NATIONAL BANK OF OMAHA		03042026-8422-25	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	365.59
FIRST NATIONAL BANK OF OMAHA		03042026-8422-26	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	7.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		03042026-8422-27	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	34.99
FIRST NATIONAL BANK OF OMAHA		03042026-8422-28	287	JENKINS- CONFERENCE TRAVEL F&B	03/20/2026	03/04/2026	114150	4.79
FIRST NATIONAL BANK OF OMAHA		03042026-8422-29	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	5.14
FIRST NATIONAL BANK OF OMAHA		03042026-8422-30	287	JENKINS- CONFERENCE TRAVEL F&B	03/20/2026	03/04/2026	114150	33.59
FIRST NATIONAL BANK OF OMAHA		03042026-8422-31	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	40.98
FIRST NATIONAL BANK OF OMAHA		03042026-8422-32	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	40.99
FIRST NATIONAL BANK OF OMAHA		03042026-8422-33	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	42.98
FIRST NATIONAL BANK OF OMAHA		03042026-8422-34	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	51.59
FIRST NATIONAL BANK OF OMAHA		03042026-8422-35	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	208.99
FIRST NATIONAL BANK OF OMAHA		03042026-8422-36	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	59.99
FIRST NATIONAL BANK OF OMAHA		03042026-8422-37	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	2,517.51
FIRST NATIONAL BANK OF OMAHA		03042026-8422-38	287	JENKINS-CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	3,373.89
FIRST NATIONAL BANK OF OMAHA		03042026-8422-39	287	JENKINS- LUNCH MEETING	03/20/2026	03/04/2026	114150	48.76
FIRST NATIONAL BANK OF OMAHA		03042026-8422-40	287	JENKINS- LUNCH MEETING	03/20/2026	03/04/2026	114150	53.60
FIRST NATIONAL BANK OF OMAHA		03042026-8422-41	287	JENKINS- LUNCH MEETING	03/20/2026	03/04/2026	114150	30.44

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		03042026-8422-42	287	JENKINS- CONFERENCE TRAVEL	03/20/2026	03/04/2026	114150	316.79
FIRST NATIONAL BANK OF OMAHA		03042026-8422-43	287	JENKINS- CONFERENCE TRAVEL F&B	03/20/2026	03/04/2026	114150	90.00
FIRST NATIONAL BANK OF OMAHA		03042026-8422-44	287	JENKINS- LUNCH MEETING	03/20/2026	03/04/2026	114150	27.67
FIRST NATIONAL BANK OF OMAHA		03042026-8422-45	287	JENKINS- LUNCH MEETING	03/20/2026	03/04/2026	114150	35.37
<b>Total for FIRST NATIONAL BANK OF OMAHA:</b>								<b>39,229.33</b>
FOLEY CARRIER SERVICES LLC		INV00000001692593	299	MARCH 2026 BACKGROUND CHECK	04/27/2026	03/31/2026	114211	624.00
<b>Total for FOLEY CARRIER SERVICES LLC:</b>								<b>624.00</b>
FORWARD EDGE		CW187721	296	CYBER SECURITY MANAGED SERVICES @TECH	04/27/2026	03/08/2026	114188	12,615.00
FORWARD EDGE		CW190550	303	MAINTENANCE & SUPPORT FOR ARUBA NETWORK HARDWARE	04/27/2026	04/04/2026	114271	10,066.62
<b>Total for FORWARD EDGE:</b>								<b>22,681.62</b>
FRANCZEK PC		246671	292	JAN 2026 GENERAL SCHOOL LAW	04/27/2026	02/24/2026	114127	5,542.00
FRANCZEK PC		247291	306	FEB 2026 GENERAL SCHOOL LAW	04/27/2026	03/30/2026	114308	3,586.00
<b>Total for FRANCZEK PC:</b>								<b>9,128.00</b>
FRY, NICOLE R		041026	300	STAFF GAME SUPPLIES	04/10/2026	04/10/2026	9000000978	53.78
<b>Total for FRY, NICOLE R:</b>								<b>53.78</b>
FSS TECHNOLOGIES		I-88892	296	FIRE DEPT MONITORING @DISTRICT	04/27/2026	03/17/2026	114189	1,032.00
<b>Total for FSS TECHNOLOGIES:</b>								<b>1,032.00</b>

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GASICK, THERESA		040126	297	BUBBLE MAILERS @AD	04/01/2026	04/01/2026	9000000960	16.99
								<b>Total for GASICK, THERESA:</b>
								16.99
GGG REPAIR SERVICES		2603272	299	MUSIC/INSTRUMENT REPAIR	04/27/2026	03/20/2026	114212	85.34
								<b>Total for GGS REPAIR SERVICES:</b>
								85.34
GICK, RILEY		04142026	302	CLASSROOM SUPPLIES 2ND GRADE @BU	04/16/2026	04/14/2026	9000000998	189.70
								<b>Total for GICK, RILEY:</b>
								189.70
GOPHER SPORT	3202600229	INV505493	303	LAURIE EARLY MINI GRANT PURCHASES FOR ATHLETICS	04/27/2026	03/30/2026	114272	300.74
								<b>Total for GOPHER SPORT:</b>
								300.74
GRAEB, KARA		04142026	302	IPHONE CASE FOR STUDENT	04/16/2026	04/14/2026	9000000999	11.68
								<b>Total for GRAEB, KARA:</b>
								11.68
GRAINGER, INC.		9846427202	303	ERC SUPPLIES PAPER TOWLS	04/27/2026	03/18/2026	114273	204.02
								<b>Total for GRAINGER, INC.:</b>
								204.02
GROOT, INC.		16241562T096	303	WASTE REMOVAL @AD	04/27/2026	04/01/2026	114274	785.08
GROOT, INC.		16241563T096	303	WASTE REMOVAL @BU	04/27/2026	04/01/2026	114274	1,371.78
GROOT, INC.		16241564T096	303	WASTE REMOVAL @CO	04/27/2026	04/01/2026	114274	941.60
GROOT, INC.		16241565T096	303	WASTE REMOVAL @ERC	04/27/2026	04/01/2026	114274	504.16
GROOT, INC.		16241566T096	303	WASTE REMOVAL @HMS	04/27/2026	04/01/2026	114274	1,747.38
GROOT, INC.		16241567T096	303	WASTE REMOVAL @RO	04/27/2026	04/01/2026	114274	977.84
								<b>Total for GROOT, INC.:</b>
								6,327.84

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
HALLMARK, JONATHAN R		041026	300	HOTEL AASA	04/10/2026	04/10/2026	9000000979	1,096.77
				Total for HALLMARK, JONATHAN R:				1,096.77
HARO'S WELDING LTD, LIUS HARO		5233	306	WELD BRACKET ON FOLDING TABLE @AD	04/27/2026	04/09/2026	114309	310.00
				Total for HARO'S WELDING LTD, LIUS HARO:				310.00
HAWTHORN MIDDLE SCHOOL NORTH		04012026	298	WRESTLING ASSESSMENT 2025-26	04/27/2026	04/01/2026	114170	26.25
HAWTHORN MIDDLE SCHOOL NORTH		04012026#2	298	WRESTLING ASSESSMENT PER WRESTLER 2025-26	04/27/2026	04/01/2026	114170	72.78
				Total for HAWTHORN MIDDLE SCHOOL NORTH:				99.03
HIGHLAND MIDDLE SCHOOL CAFETERIA		031326	299	MUFFIN TRAY TRACEY ALECKSON	04/27/2026	03/13/2026	114213	43.71
				Total for HIGHLAND MIDDLE SCHOOL CAFETERIA:				43.71
HOPE CONSULTING		FEBRUARY 2026	289	FEB 2026 BEHAVIOR SPECIALIST	04/27/2026	02/01/2026	114157	8,981.25
HOPE CONSULTING		MARCH 2026	303	MARCH 2026 BEHAVIOR SPECIALIST	04/27/2026	03/01/2026	114275	7,687.50
				Total for HOPE CONSULTING:				16,668.75
HOWELL, ALICIA M		041026	300	PUMP UP PRIMARY CONFERENCE 2025-26 PD	04/10/2026	04/10/2026	9000000980	274.00
				Total for HOWELL, ALICIA M:				274.00
HYDE PARK DAY, SCHOOL		H202602.31	303	SPED TUITION (5)	04/27/2026	02/28/2026	114276	26,775.00
				Total for HYDE PARK DAY, SCHOOL:				26,775.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL		10007214	296	STATE BOILER INSPECTION @BU	04/27/2026	03/03/2026	114190	200.00
				Total for ILLINOIS OFFICE OF STATE FIRE MARSHAL:				200.00

# Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
INSPEC INC		301940-1	308	DYMOND PARKING LOT (COORDINATION OF SURVEY, SOIL BORINGS, AND CONCEPTUAL DESIGN)	04/27/2026	01/30/2026	114314	1,000.00
INSPEC INC		301940-2	308	DYMOND PARKING LOT DESIGN 95W% COMPLETE	04/27/2026	02/26/2026	114314	5,000.00
INSPEC INC		301940-3	308	DYMOND PARKING LOT DESIGN AND BIDDING 100% COMPLETE	04/27/2026	03/30/2026	114314	3,310.00
<b>Total for INSPEC INC:</b>								<b>9,310.00</b>
INSTITUTE FOR MULTI SENSORY EDUCATION LLC	1302600065	241630	305	Intervention Team budget order items	04/27/2026	03/10/2026	114237	253.00
<b>Total for INSTITUTE FOR MULTI SENSORY EDUCATION LLC:</b>								<b>253.00</b>
JENKINS, REBECCA		040126	297	AUDIBLE SUBSCRIPTION FOR WORK	04/01/2026	04/01/2026	9000000961	114.75
<b>Total for JENKINS, REBECCA:</b>								<b>114.75</b>
JERMAKOWICZ, JULIE		04012026	297	APRIL 2026 TRAVEL STIPEND	04/01/2026	04/01/2026	9000000962	200.00
JERMAKOWICZ, JULIE		041026	300	BATTERIES SCIENCE @HMS	04/10/2026	04/10/2026	9000000981	29.74
<b>Total for JERMAKOWICZ, JULIE:</b>								<b>229.74</b>
JOHNSON, NANCY D		040926	300	WATER CUPS AND WATER	04/10/2026	04/10/2026	9000000982	18.96
JOHNSON, NANCY D		041026	300	CEU NURSE REQUIRED @HMS	04/10/2026	04/10/2026	9000000982	32.95
<b>Total for JOHNSON, NANCY D:</b>								<b>51.91</b>
JOHNSON, REBECCA L		031626	293	AUDIBLE MEMBERSHIP FOR 2026-27 @RO	03/20/2026	03/16/2026	9000000953	229.50
<b>Total for JOHNSON, REBECCA L:</b>								<b>229.50</b>
JONES SCHOOL SUPPLY		4008728	292	TROPHIE & ENGRAVING @HMS	04/27/2026	03/02/2026	114128	43.58

# Invoice Listing

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JONES SCHOOL SUPPLY	1402600061	4009348	292	trophies for Battle of the Books competition	04/27/2026	03/04/2026	114128	67.96
JOYCE, KEVIN		040926	300	NAME CONFERENCE REGISTRATION 2025-26 PD	04/10/2026	04/10/2026	9000000983	340.00
JOYCE, KEVIN		041026	300	NAME CONFERENCE TRAVEL 2025-26 PD	04/10/2026	04/10/2026	9000000983	35.00
<b>Total for JOYCE, KEVIN:</b>								<b>375.00</b>
JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION		34662	303	SPED TRANSPORTATION (11)	04/27/2026	03/12/2026	114277	12,000.00
JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION		34683	303	SPED TRANSPORTATION (11)	04/27/2026	03/30/2026	114277	9,920.00
<b>Total for JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION:</b>								<b>21,920.00</b>
KIMPLER, ADAM		020926	295	HR COMPLIANCE TRAINING	03/30/2026	02/09/2026	114152	137.10
KIMPLER, ADAM		033026	295	ASSISTANT WRESTLING COACH 11/1/25 - 3/19/26	03/30/2026	03/30/2026	114152	5,674.51
<b>Total for KIMPLER, ADAM:</b>								<b>5,811.61</b>
KNOLL, LINDA		041026	300	2ND GRADE SUPPLIES	04/10/2026	04/10/2026	9000000984	178.98
KNOLL, LINDA		04142026	302	CLASSROOM SUPPLIES 2ND GRADE @BU	04/16/2026	04/14/2026	9000001000	20.00
<b>Total for KNOLL, LINDA:</b>								<b>198.98</b>
KOSOWSKI, HOLLY		041026	300	CERTIFIED LETTER	04/10/2026	04/10/2026	9000000985	6.08
<b>Total for KOSOWSKI, HOLLY:</b>								<b>6.08</b>
KRECH, PATRICK		04122026	302	TEACHING TOLERANCE EDCL550 BRIDGING AI	04/16/2026	04/14/2026	9000001001	600.00
<b>Total for KRECH, PATRICK:</b>								<b>600.00</b>