

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Accurate Biometrics		207152411	20241217	Fingerprinting services NOV	12/03/2024		337.50
Total for Accurate Biometrics:							337.50
Air Cleaning Specialists, Inc.		23053	20241217	SO#22154 Air filters LBES	12/10/2024		2,092.00
Air Cleaning Specialists, Inc.		23054	20241217	SO#22153 Air filters LBMS	12/10/2024		416.60
Total for Air Cleaning Specialists, Inc.:							2,508.60
Allerton Hill Communications	5002425007	5300	20241217	Communications services DEC	12/02/2024		5,000.00
Total for Allerton Hill Communications:							5,000.00
All-Ways Transportation Services Inc.		12723	20241217	Student transportation NOV	12/02/2024		1,744.00
Total for All-Ways Transportation Services Inc.:							1,744.00
AMAZON	0002425014	1MCJ-VY93-6G9D	20241218	Buzzers for Board Meeting	12/09/2024		26.99
AMAZON	0002425015	1RXV-T9FD-69XH	20241218	office supplies	12/09/2024		39.45
AMAZON	1002425067	16M6-WDYD-77D6	20241218	classroom materials	12/09/2024		31.46
AMAZON	1002425082	173D-VP4-4MVF	20241218	Poster Printer paper for whole school and building blocks for makerspace	12/09/2024		17.99
AMAZON	1002425090	1C6M-KC9H-QQ4J	20241218	CREDIT. 3rd grade team order	12/11/2024		-200.10
AMAZON	1002425093	1YLG-LTV9-6P6L	20241218	snap word paper and sheet protectors	12/09/2024		82.04
AMAZON	1002425094	17HQ-XVFH-4J3T	20241218	Enrichment Classroom Supplies	12/09/2024		77.79
AMAZON	1002425095	16FN-DHRV-4M93	20241218	Classroom Supplies	12/09/2024		99.91
AMAZON	1002425096	1GMF-D9HL-3TWC	20241218	Classroom Enhancement	12/09/2024		88.95
AMAZON	1002425097	13VY-DFT4-3CWL	20241218	Class supplies	12/09/2024		39.12
AMAZON	1002425098	1JP4-YKWH-6G7J	20241218	BBA books for school wide award for best book 2025.	12/09/2024		415.60
AMAZON	1002425099	1XYC-K6X7-6YXM	20241218	supplies	12/09/2024		75.23
AMAZON	1002425100	1XQY-RKFL-7XMY	20241218	Teacher enhancement	12/09/2024		147.90
AMAZON	1002425101	1GVD-XKCL-6WLY	20241218	pencil sharpener for Tina Bowie	12/09/2024		34.99
AMAZON	1002425102	1KLX-71L7-QM6L	20241218	Office supplies	12/09/2024		418.83
AMAZON	1002425106	1CDR-916G-QP37	20241218	Supplies	12/09/2024		137.09
AMAZON	1002425107	1WQL-W3TD-PKHP	20241218	Mentor texts for 4th grade reading and writing unit. These are for all 4th grade teachers & extra copies for the 4th grade reading specialists/LBSs.	12/09/2024		240.40
AMAZON	1002425108	1C6M-KC9H-QYM7	20241218	Book Club Books	12/09/2024		39.95
AMAZON	1002425109	1CXD-DT6T-PMK7	20241218	holiday crafts for families	12/09/2024		261.06
AMAZON	1002425110	1NVP-9HX7-NWTF	20241218	clocks for offices	12/09/2024		41.96
AMAZON	1002425111	1WNK-73TK-QRR4	20241218	Enrichment Classroom Supplies	12/09/2024		172.02
AMAZON	1002425113	1XMN-XTGY-QFJ7	20241218	office supplies	12/09/2024		80.14

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Lake Bluff S.D. 65

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AMAZON	1002425114	176V-HYGG-Q9WG	20241218	Printer ink for school wide poster maker	12/09/2024		200.95
AMAZON	2002425026	1YTR-Y339-3VCY	20241218	CREDIT Student requests	12/11/2024		-1.49
AMAZON	2002425042	17LP-3HDR-6PQV	20241218	New books, replacement books, QR scanner	12/09/2024		30.98
AMAZON	2002425079	17LP-3HDR-4W7V	20241218	Replacement books for LA unit	12/09/2024		300.40
AMAZON	2002425081	19YX-7RWX-6XY1	20241218	Supplemental books for 7th literary non-fiction unit.	12/09/2024		159.77
AMAZON	2002425085	1TDC-W61X-3DJC	20241218	school supplies	12/09/2024		38.22
AMAZON	2002425086	1TDC-W61X-3CWH	20241218	New books, replacement pencil sharpener, tape dispenser	12/09/2024		480.17
AMAZON	2002425087	1YTR-Y339-39TJ	20241218	Book Room	12/09/2024		232.80
AMAZON	2002425091	1Y9P-NQYP-QKFC	20241218	Books for 6th and 8th Books Clubs- to accommodate certain needs	12/09/2024		705.29
AMAZON	2002425092	1RWT-G4PF-Q37D	20241218	Library books and supplies	12/09/2024		360.67
AMAZON	2002425094	1NVP-9HX7-P3QC	20241218	Books and supplies	12/09/2024		299.47
AMAZON	2002425095	1FMD-YXVW-R16X	20241218	supplies for Game Club/D&D	12/09/2024		24.50
AMAZON	2002425097	1FHL-XJNL-QLVH	20241218	Student council materials for Bluffer Assembly	12/09/2024		106.11
AMAZON	2002425098	1DCW-WHLR-NCWX	20241218	Supplies for chorus concert	12/09/2024		282.51
AMAZON	4002425038	1YLG-LTV9-6XC3	20241218	Nurse's office file cabinet	12/09/2024		158.49
AMAZON	4002425039	1MCJ-46QM-NNXF	20241218	supplies	12/09/2024		16.81
AMAZON	4002425040	1Y9P-NQYP-R74J	20241218	Materials for sensory room	12/09/2024		7.83
AMAZON	4502425014	1XYC-K6X7-7FPN	20241218	materials for LBMS election simulation event	12/09/2024		73.28
AMAZON	7002425036	17HQ-XVFH-647V	20241218	CREDIT 2 u shaped lamps 4 sheer bolts	12/11/2024		-5.49
AMAZON	7002425037	1LGJ-HX3W-4L7K	20241218	push button cartdrige push button faucet cap	12/09/2024		125.97
AMAZON	7002425038	1XYC-K6X7-7GFD	20241218	u shape lamp holder	12/09/2024		3.99
AMAZON	7002425042	1WY7-JXNT-4K4C	20241218	2x2 led troffer light	12/09/2024		70.42
AMAZON	7002425043	1VD1-94W9-RX6G	20241218	Hitch pin for the Boss Salter	12/09/2024		7.99
AMAZON	7002425044	1Y9P-NQYP-RLRQ	20241218	PVC wye PCV 45	12/09/2024		25.70
AMAZON	7002425045	176V-HYGG-RJF7	20241218	Custodian Jacket	12/09/2024		74.96
Total for AMAZON:							6,149.07
Anderson Pest Solutions	7002425007	71409003	20241217	ACCT#772383 Pest Management Services DEC	12/05/2024		220.55
Total for Anderson Pest Solutions:							220.55
ASCD		ASCD-Leali 2024	20241217	MEMBER#1709263 Select Membership Basic Leali 10/1/24-9/30/25	11/26/2024		75.00
Total for ASCD:							75.00

Invoice Listing

Lake Bluff S.D. 65

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Assured Healthcare Staffing LLC		21573	20241217	Substitute Nurse LBES 12/4/24	12/10/2024		331.01
Total for Assured Healthcare Staffing LLC:							331.01
AT&T Mobility		287309212716X12032024	20241217	ACCT#287309212716 Monthly service10/26/24-11/25/24	12/05/2024		958.39
Total for AT&T Mobility:							958.39
Bratski's		1232	20241217	Lunch Solutions 11/4/24	12/03/2024		770.58
Bratski's		1246	20241217	Lunch Solutions 11/8/24	12/03/2024		1,263.46
Bratski's		1289	20241217	Lunch Solutions 11/11/24	12/03/2024		753.77
Bratski's		1335	20241217	Lunch Solutions 11/18/24	12/03/2024		960.63
Bratski's		1336	20241217	Lunch Solutions 11/18/24	12/03/2024		1,259.68
Bratski's		1402	20241217	Lunch Solutions 11/25/24	12/03/2024		1,006.28
Total for Bratski's:							6,014.40
Brex Solutions Inc		64842	20241217	Student Transportation NOV	12/02/2024		9,559.00
Total for Brex Solutions Inc:							9,559.00
BulkBookstore	2002425103	187552	20241217	110 copies of A Night Divided for 7th LA/Social Studies unit 110 copies of Night for 8th LA/Social Studies unit	12/02/2024		1,282.20
Total for BulkBookstore:							1,282.20
Chicago Piano Tuners Corporation	2002425096	24110611a	20241217	2nd of 2 repairs to the Steinway Piano	11/20/2024		600.00
Total for Chicago Piano Tuners Corporation:							600.00
Chicago Tribune		105318238000	20241217	ACCT#CU00301179 ASA publication	12/09/2024		378.00
Total for Chicago Tribune:							378.00
Child's Voice		CV 11-30-2024 D65	20241217	Student Tuition NOV	12/09/2024		2,527.84
Total for Child's Voice:							2,527.84
Cisco Systems Inc	3002425015	5100727125	20241217	CUST#1053574809 QUOTE#1200753396 Annual renewal of webex + webinar addition	12/10/2024		12,201.00
Cisco Systems Inc	3002425015	5100727131	20241217	CUST#1053574809 QUOTE#1200753396 Annual renewal of webex + webinar addition	12/10/2024		2,486.69
Total for Cisco Systems Inc:							14,687.69
Citicare Services LLC		5890	20241217	CORP#DIST65LB Student transportation to LFHS math	12/09/2024		537.60
Total for Citicare Services LLC:							537.60
Clark III, Ceola	2002425108	Clark122024	20241217	Basketball Ref 10 Games 10/29 (2), 11/11 (2), 11/12 (2), 11/14 (2), 12/2 (2)	12/04/2024		500.00
Total for Clark III, Ceola:							500.00

Invoice Listing

Lake Bluff S.D. 65

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Cvitkovic, Ann S		Cvitkovic122024	20241217	Expense reimbursement	12/10/2024		201.97
Total for Cvitkovic, Ann S:							201.97
Debi's Piano Tuning & Repair	2002425006	16862	20241217	emergency repair Piano	11/26/2024		50.00
Total for Debi's Piano Tuning & Repair:							50.00
Demco	2002425093	7566962	20241217	CUST#126676999 Display and spine labels	11/15/2024		164.41
Total for Demco:							164.41
DONATI'S PIZZA		1410	20241217	LBMS Lunch program NOVEMBER	12/03/2024		7,623.25
Total for DONATI'S PIZZA:							7,623.25
Driver, Richard A		Driver122024	20241217	Triple I expense reimbursement	12/05/2024		51.82
Total for Driver, Richard A:							51.82
ECRA Group Inc.	5002425001	11070	20241217	School Improvement Solution 2nd installment 2024/25	12/09/2024		19,228.50
Total for ECRA Group Inc.:							19,228.50
Educational Environments	0002425003	32179	20241217	CUST#LAKE065 Teacher Desks & Chairs	11/18/2024		7,827.90
Total for Educational Environments:							7,827.90
Elite Sportswear LP	2002425060	2024003167293	20241217	ACCT#M17746 Pom Uniforms order# 0011648498	11/22/2024		2,384.78
Elite Sportswear LP	2002425060	2024003178267	20241217	PAYER#M17746 Pom Uniforms order# 0011648498	12/03/2024		440.86
Total for Elite Sportswear LP:							2,825.64
Engler Callaway Baasten & Sraga, LLC		34396	20241217	Legal Services NOV	12/06/2024		3,119.50
Engler Callaway Baasten & Sraga, LLC		34397	20241217	Legal Services NOV	12/06/2024		106.00
Total for Engler Callaway Baasten & Sraga, LLC:							3,225.50
eSpecial Needs, LLC	1002425112	INV-342817	20241217	SKU# E20485 Replacement Pressure Bands - Set of 4	11/20/2024		32.85
Total for eSpecial Needs, LLC:							32.85
Follett Content Solutions LLC	1002425086	460984F	20241217	CUST#62637 Fall new books - series additions and student requests	12/12/2024		503.42
Total for Follett Content Solutions LLC:							503.42
Gary Gand Music, Inc	3002425023	120124	20241217	New mics, antennas, and rack rebuild for LBES Gym	12/02/2024		5,979.86
Total for Gary Gand Music, Inc:							5,979.86
Global Water Technology, Inc		133551	20241217	ORDER#60119 Maintenance supplies shell gasket	11/18/2024		18.75
Total for Global Water Technology, Inc:							18.75
Grady, Rich	2002425109	Grady122024	20241217	Basketball Ref 2 Games 11/14	12/04/2024		100.00
Total for Grady, Rich:							100.00

Invoice Listing

Lake Bluff S.D. 65

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GSF USA Inc	7002425006	INR074987	20241217	CUST#LBSD-03 Custodial services DEC	12/02/2024		29,922.07
Total for GSF USA Inc:							29,922.07
HD Supply / Home Depot Pro	7002425051	839808623	20241217	ACCT#995713 Cleaning Supplies	12/10/2024		1,540.06
Total for HD Supply / Home Depot Pro:							1,540.06
Heartland Alliance Health CCIS		26128	20241217	ACCT#1402 Interpreting services 10/28/24	11/19/2024		23.25
Total for Heartland Alliance Health CCIS:							23.25
HEMISPHERE EDUCATIONAL TRAVEL	2002425102	103897	20241217	Reservation #103897 Washington, DC Scholarships	11/26/2024		11,162.50
Total for HEMISPHERE EDUCATIONAL TRAVEL:							11,162.50
Hodges, Loizzi, Eisenhammer		63862	20241217	Legal Services OCT	11/25/2024		172.25
Total for Hodges, Loizzi, Eisenhammer:							172.25
Ingrim, Ryan		Ingrim112024	20241217	D&D subscription renewal	11/22/2024		29.99
Total for Ingrim, Ryan:							29.99
Inner Security Systems, Inc.	7002425001	IS12719	20241217	CUST#IS12719 Alarm Monitoring LBES 01/01/25 To 03/31/25	12/03/2024		137.85
Inner Security Systems, Inc.	7002425002	IS12717	20241217	CUST#IS12717 Alarm Monitoring Service LBMS 01/01/25 To 03/31/25	12/03/2024		137.85
Total for Inner Security Systems, Inc.:							275.70
ISCorp	0002425001	0743575	20241217	CUST#LAKEBL Skyward Hosting Services JAN	12/02/2024		250.00
Total for ISCorp:							250.00
J W Pepper & Son Inc	2002425080	367007482	20241217	ACCT#535771 Music and tracks for the concert	12/03/2024		26.95
Total for J W Pepper & Son Inc:							26.95
Kahn, Jay		Kahn112024	20241217	Travel reimbursement	11/25/2024		6.75
Total for Kahn, Jay:							6.75
Kauss James	2002425112	Kauss122024	20241217	Basketball Ref 12 Games 10/29 (2), 11/4 (2), 11/11 (2), 11/21 (2), 12/2 (2), 12/3 (2)	12/04/2024		600.00
Total for Kauss James:							600.00
Klein, Thorpe, and Jenkins, Ltd		245736	20241217	MATTER#4844-001 Legal Services OCT	11/25/2024		442.80
Total for Klein, Thorpe, and Jenkins, Ltd:							442.80
Kotnik, Amy		Kotnik112024	20241217	Triple I Travel Reimbursement	12/04/2024		47.99
Kotnik, Amy		Kotnik122024	20241217	Travel reimbursement	11/15/2024		20.06
Total for Kotnik, Amy:							68.05
Kriha Boucek LLC		7684	20241217	Legal Services NOV	12/10/2024		1,209.50
Total for Kriha Boucek LLC:							1,209.50

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Lake Bluff S.D. 65

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Lake County Health Depart		INV-00090391	20241217	LICENSE#FOOD-8113 Annual Foodservice Permit LBES	12/12/2024		365.00
Lake County Health Depart		INV-00091536	20241217	LICENSE#FOOD-5532 Annual Foodservice Permit LBMS	12/12/2024		365.00
Total for Lake County Health Depart:							730.00
Lake County Regional Office Of Education		1124100014	20241217	Fingerprinting services NOV	12/05/2024		30.00
Total for Lake County Regional Office Of Education:							30.00
Lake Forest Book Store		LFB-LBES 112024	20241217	CUST#LakeBluffElementarySchool Book fair books Classroom enhancement	11/18/2024		1,949.29
Total for Lake Forest Book Store:							1,949.29
Lake Forest Lake Bluff Chamber of Commerce		15412	20241217	Lake Bluff School Dist Annual Membership Dues	12/02/2024		1,185.00
Total for Lake Forest Lake Bluff Chamber of Commerce:							1,185.00
Lakeland Larsen Elevator Co.	7002425003	198063	20241217	ACCT#120125 LBMS Elevator Maintenance DEC	12/02/2024		184.00
Lakeland Larsen Elevator Co.	7002425004	198062	20241217	ACCT#MC-1079 LBES Elevator Maintenance DEC	12/02/2024		184.00
Total for Lakeland Larsen Elevator Co.:							368.00
Lamonda, William Louis	2002425110	Lamonda122024	20241217	Basketball Ref 2 Games 11/21	12/04/2024		100.00
Total for Lamonda, William Louis:							100.00
Lunch Solutions/Robin Elliott-Bear		LS-NOV 24	20241217	Vendor orders report 11/1/24-11/30/24	12/04/2024		3,955.00
Total for Lunch Solutions/Robin Elliott-Bear:							3,955.00
Marcia Brenner Associates, LLC		INV-243295	20241217	Annual subscription Report creator Plug in PowerSchool	12/02/2024		531.00
Total for Marcia Brenner Associates, LLC:							531.00
Math Stackers, Inc.	1002425120	INV1002425120	20241217	Quote#327 Hands on Math Manipulative: Math Stackers! Alliance Grant 2024E1	12/06/2024		531.00
Total for Math Stackers, Inc.:							531.00
McBride, Kevin	2002425106	McBride122024	20241217	Basketball Ref 4 Games 10/24 (2), 11/12 (2)	12/04/2024		200.00
Total for McBride, Kevin:							200.00
McGinnis, John	2002425107	McGinnis122024	20241217	Basketball Ref 4 Games 10/24 (2), 11/4 (2)	12/04/2024		200.00
Total for McGinnis, John:							200.00
Montalbano, Brett		Montalbano122024	20241217	Tuition Reimbursement	12/12/2024		2,229.00
Total for Montalbano, Brett:							2,229.00
Moore, Hilary		Moore122024	20241217	Travel Reimbursement Apple PD	11/25/2024		19.03
Total for Moore, Hilary:							19.03
NCS Pearson, Inc		27204994	20241217	ACCT#4151753 Psychological tests	12/04/2024		24.18

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Lake Bluff S.D. 65

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NCS Pearson, Inc		27205204	20241217	ACCT#4151753 Psychological tests	12/04/2024		25.11
Total for NCS Pearson, Inc:							49.29
North Shore Printers, Inc.		0114446	20241217	CUST#LBS65 safety action plans for classrooms	12/11/2024		362.00
Total for North Shore Printers, Inc.:							362.00
Olson Transportation Inc.		33431	20241217	CUST#SCH 65-2 Activity bus Girls basketball	11/11/2024		329.00
Olson Transportation Inc.		33469	20241217	CUST#SCH 65-2 Athletics Bus 11/7	11/18/2024		728.50
Olson Transportation Inc.		33486	20241217	CUST#SCH 65-2 Athletics bus 11/11/24	11/25/2024		376.00
Olson Transportation Inc.		33502	20241217	ACCT#SCH 65 Regular Routes/Aide for students DEC	12/05/2024		61,199.12
Olson Transportation Inc.		33534	20241217	CUST#SCH 65-2 Athletics bus	12/06/2024		963.50
Olson Transportation Inc.	0002425009	33514	20241217	CUST#SCH 65 Fuel Surcharge NOV	12/03/2024		4,472.72
Olson Transportation Inc.	1002425076	33468	20241217	CUST#SCH 65-2 Buses for Atwood Outdoor Ed Nov 4 & 7	11/15/2024		2,632.00
Total for Olson Transportation Inc.:							70,700.84
Performance Foodservice-Chicago		5739890	20241217	CUST#5636939 LBMS lunch supplies 11/18/24	11/18/2024		958.83
Performance Foodservice-Chicago		5751391	20241217	CUST#56369397 LBMS Lunch supplies 12/2/24	12/02/2024		1,014.03
Performance Foodservice-Chicago		5757496	20241217	CUST#56369397 LBMS Lunch supplies 12/9/24	12/09/2024		1,017.85
Total for Performance Foodservice-Chicago:							2,990.71
Pioneer Valley Books	4002425021	I270686	20241217	SO#S285598 Materials for K-2 Reading intervention groups	12/11/2024		95.70
Total for Pioneer Valley Books:							95.70
PushCoin, Inc	0002425005	ILLB65BUFF-202411	20241217	Active student fee NOV	12/06/2024		343.59
Total for PushCoin, Inc:							343.59
Quinlan and Fabish Music	2002425088	15928956	20241217	Trumpet Repair	11/25/2024		192.00
Quinlan and Fabish Music	2002425089	15824919	20241217	Band Supplies	11/25/2024		669.87
Quinlan and Fabish Music	2002425089	15826083	20241217	Band Supplies	11/25/2024		65.98
Total for Quinlan and Fabish Music:							927.85
R B Construction, Inc.		17554	20241217	24034 - Acoustic Panels - Installation of leftover panels	12/04/2024		10,500.00
Total for R B Construction, Inc.:							10,500.00
ROCKFORD PARK DISTRICT		26730	20241217	ACCT#03367 Atwood All But the Bunks program Nov 4 & Nov 7	11/26/2024		4,984.00
Total for ROCKFORD PARK DISTRICT:							4,984.00
School Health Corporation		CINV00017262	20241217	Audiometers service, repair & calibration	12/10/2024		434.14
Total for School Health Corporation:							434.14

Invoice Listing

Lake Bluff S.D. 65

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Schuring & Schuring Inc		18066	20241217	ACCT#24725 LBES Milk 11/4/24	12/02/2024		168.85
Schuring & Schuring Inc		18067	20241217	ACCT#24726 LBMS Milk 11/4/24	12/02/2024		69.63
Schuring & Schuring Inc		18190	20241217	ACCT#24725 LBES Milk 11/11/24	12/02/2024		100.10
Schuring & Schuring Inc		18191	20241217	ACCT#24726 LBMS Milk 11/11/24	12/02/2024		52.58
Schuring & Schuring Inc		18314	20241217	ACCT#24725 LBES Milk 11/18/24	12/02/2024		168.30
Schuring & Schuring Inc		18315	20241217	ACCT#24725 LBES Milk 11/18/24	12/02/2024		-62.06
Schuring & Schuring Inc		18316	20241217	ACCT#24726 LBMS Milk 11/18/24	12/02/2024		87.15
Schuring & Schuring Inc		18317	20241217	ACCT#24726 LBMS Milk 11/18/24 CREDIT	12/02/2024		-5.12
Schuring & Schuring Inc		18380	20241217	ACCT#24725 LBES Milk 11/21/24	12/02/2024		101.20
Total for Schuring & Schuring Inc:							680.63
Smith, Christopher	2002425111	Smith122024	20241217	Basketball Ref 2 Games 12/3	12/04/2024		100.00
Total for Smith, Christopher:							100.00
Staples Business Advantage	1002425103	6018634549	20241217	ACCT#1820300 Colored paper and cardstock	12/02/2024		411.34
Staples Business Advantage	1002425103	6018634551	20241217	ACCT#1820300 Colored paper and cardstock	12/02/2024		16.78
Staples Business Advantage	7002425046	6018634550	20241217	ACCT#1820300 LBES Copy paper	12/02/2024		455.88
Total for Staples Business Advantage:							884.00
Steve Olson Printing & Design		21104	20241217	District Window and non window #10 envelopes	12/06/2024		457.00
Total for Steve Olson Printing & Design:							457.00
Team Select Home Care		359067E11387	20241217	Home health services for student SEPT	11/26/2024		3,350.64
Team Select Home Care		398182EK1854	20241217	Home health services for student NOV	12/05/2024		2,767.92
Total for Team Select Home Care:							6,118.56
TrueNorth Educational Cooperative 804		980650924	20241217	ML065 Summer Invoice FY25	12/05/2024		30,569.71
Total for TrueNorth Educational Cooperative 804:							30,569.71
Twin Supplies, LTD		15281	20241217	GRANT#SBO24_202502 *WORLD DRYER	12/09/2024		1,250.00
Twin Supplies, LTD		15309N	20241217	VERDIdri 950W 120-277V	12/09/2024		1,095.60
Total for Twin Supplies, LTD:							2,345.60
ULINE		185648936	20241217	CUST#65052 Maintenance/custodial supplies	11/25/2024		508.00
Total for ULINE:							508.00
Village of Lake Bluff		VoLB-350 122024	20241217	ACCT#0101259350-00 LBES Irrigation service 9/1/24-12/9/24	12/12/2024		311.49
Village of Lake Bluff		VoLB-350 water	20241217	ACCT#0101252350-00 LBES Water & Sewer service 9/10/24-12/9/24	12/12/2024		4,338.87

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village of Lake Bluff		VoLB-LBMS 112024	20241217	ACCT#5221300003-00 LBMS stormwater fee 8/15/24-11/15/24	11/21/2024		1,943.18
Total for Village of Lake Bluff:							6,593.54
Virtru	3002425017	INV-131056	20241217	Gmail Privacy Encryption Software Quote#00004154 Business package	11/26/2024		4,387.60
Total for Virtru:							4,387.60
West Publishing Corporation	3002425018	851172639	20241217	ACCT#1005841095 Clear residency search program DEC	12/04/2024		633.00
Total for West Publishing Corporation:							633.00

REPORT

Total Number of Batch Invoices:	160		295,824.81
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	0		0.00
Total Number of Update in Progress Batch Invoices:	0		0.00
Total Number of Update in Progress Batch Reversal Invoices:	0		0.00
Total Number of Reversal History Invoices:	0		0.00
Total Number of Deleted History Invoices:	0		0.00
Total Number of Batch Reversal Invoices:	0		0.00
Total Number of Unsubmitted Invoices:	0		0.00
Total Number of Awaiting for Approval Invoices:	4		7,842.86
Total Invoices:	164		303,667.67