

Credit Card Transaction Report

05/01/2026 - 05/31/2026

Lake Bluff S.D. 65

Credit Card:					
05/04/2026	WINV	WEX Bank	2024 Ford 250 #2 EDWIN CASTRO 20 gal @ \$4.899/gal	Andres Garcia	89.24
05/06/2026	WINV	WEX Bank	2023 Ford 250 #1 ELVIN TORRES 25.11 gal @ \$4.859/gal	Andres Garcia	111.05
05/08/2026	WINV	WEX Bank	2023 Ford 250 #1 OLMAN MURILLO 13.54 gal @ \$4.799/gal	Andres Garcia	59.14
05/13/2026	WINV	WEX Bank	F. 350 Crewcab ANDY GARCIA 14.47 gal @ \$5.199/gal	Andres Garcia	68.63
05/21/2026	WINV	WEX Bank	Frontier Cc ELVIN TORRES 12.4 gal @ \$4.999/gal	Andres Garcia	56.49
05/27/2026	WINV	WEX Bank	2024 Ford 250 #2 EDWIN CASTRO 21.01 gal @ \$4.759/gal	Andres Garcia	90.96
05/28/2026	WINV	WEX Bank	Express Cargo Van Yusuf Kareem 15.42 gal @ \$4.699/gal	Andres Garcia	65.90
Card Total:					541.41

Credit Card: Nathan Blackmer 0187					
05/29/2026	WINV	Jimmy Johns	Art Show Gift Cards	Nathan R Blackmer	20.00
05/29/2026	WINV	Jimmy Johns	Art Show Gift Cards	Nathan R Blackmer	20.00
05/29/2026	WINV	Bluffingtons Cafe	Lunch with Emmett Flannery and Mr. Nicky	Nathan R Blackmer	33.24
Card Total:					73.24

Credit Card: Maintenance 1 4391					
05/11/2026	WINV	J & B Auto Service Llc	F-250 2023 breaks	Andres Garcia	734.01
Card Total:					734.01

Credit Card: Elementary Scho 0203					
05/01/2026	H	Target Store	Kate Whitehead purchased PreK art show refreshments.	Meredith Rajan	85.14
05/07/2026	WINV	Target Store	Cassie Lettow purchased cooking supplies for PreK.	Meredith Rajan	57.00
05/14/2026	WINV	Target T-2860	Cassie Lettow purchased cooking supplies for PreK.	Meredith Rajan	9.18
05/20/2026	WINV	Target T-2860	Kate purchased chalk for 4th grade fossil lesson, and vinegar for 5th grade chemistry lesson	Meredith Rajan	22.76
Card Total:					174.08

Credit Card: Lisa Leali 8056					
05/08/2026	WINV	Scrambled	CIC breakfast meeting, Schroeder, Simeck, Leali	Amy Kotnik	72.57
Card Total:					72.57

Credit Card: Middle School 0211					
05/15/2026	WINV	Sf Great America Onlin	Chorus & Band at Great America	April H Thomas	2,146.56
Card Total:					2,146.56

Credit Card: Amy Kotnik 5460					
05/01/2026	H	Solution Tree	Registration for L Leali, Solution Tree PLC Conference in Lincolnshire July 27-29, 2026	Amy Kotnik	799.00
05/04/2026	H	Jewel Food Stores	Retiree Flowers for luncheon	Amy Kotnik	74.96

Credit Card Transaction Report

Credit Card:		Amy Kotnik 5460			
05/06/2026	WINV	Uber Eats	End of year lunch for district office staff, Zuppas, L Leali	Amy Kotnik	190.71
05/19/2026	WINV	Heinen's Grocery Store	May birthdays Admin Team cake	Amy Kotnik	21.99
05/20/2026	WINV	Sq Lake Geneva Clue R	Admin Team Retreat team building - Lake Geneva Clue Club escape room	Amy Kotnik	33.00
05/21/2026	WINV	Jewel Food Stores	Cupcakes for end of year recognition at BOE- Educator of the Year, Retirees, Science Olympiad	Amy Kotnik	37.96
05/21/2026	WINV	Jewel Food Stores	Cupcakes for end of year recognition at BOE- Educator of the Year, Retirees, Science Olympiad	Amy Kotnik	9.99
05/21/2026	WINV	Bluffingtons Cafe	Gift Cards for Art Show night 2 @ \$25	Amy Kotnik	50.00
05/22/2026	WINV	Giftogram	June birthday gift card - C Suk	Amy Kotnik	5.00
05/22/2026	WINV	Giftogram	June birthday gift card - S Adan	Amy Kotnik	5.00
05/22/2026	WINV	Giftogram	June birthday gift card -C Leibfried	Amy Kotnik	5.00
05/22/2026	WINV	Giftogram	June birthday gift card -E Griffith	Amy Kotnik	5.00
05/22/2026	WA	Giftogram	June birthday gift card -R Werhane	Amy Kotnik	5.00
05/22/2026	WINV	Giftogram	June birthday gift card -J Jacobs	Amy Kotnik	5.00
05/22/2026	WINV	Giftogram	June birthday gift card -A Schappert, K Mickiewicz	Amy Kotnik	10.00
05/22/2026	WINV	Giftogram	June birthday gift card - V Grum	Amy Kotnik	5.00
05/22/2026	WINV	Giftogram	June birthday gift card - D Alaimo	Amy Kotnik	5.00
05/22/2026	WINV	Giftogram	June birthday giftcard - C Lettow, L Gray	Amy Kotnik	10.00
Card Total:					1,277.61

Credit Card:		Middle School T 9919			
05/15/2026	WINV	DONATI'S PIZZA	Track & Field party	April H Thomas	283.75
Card Total:					283.75

Credit Card:		Middle School M 9264			
05/14/2026	WINV	Awx Concord Theatrical	Musical Perusals	April H Thomas	14.85
05/14/2026	WINV	Theatrical Rights Worl	Musical perusals	April H Thomas	10.00
05/15/2026	WINV	Music Theatre International	Musical Perusals	April H Thomas	20.00
Card Total:					44.85

Credit Card:		District 1 9365			
05/04/2026	H	Groot Industries Inc	LBES Waste & Recycle MAY	Tammy A Robards	404.46
05/04/2026	H	Groot Industries Inc	LBMS Waste & Recycle MAY	Tammy A Robards	491.10
05/04/2026	H	Comcast	F&R Internet 4/10/26-5/9/26	Tammy A Robards	29.85
05/07/2026	WINV	Clever Inc	CI Solutions + Clever Badges+Clever IDM Subscription renewal 7/9/326-8/8/27	Tammy A Robards	1,768.07
05/11/2026	WINV	Pitney Bowes	Postage machine lease 3/15/25-5/14/26	Tammy A Robards	171.99
05/14/2026	WINV	Cel Riverwoods II	Donation for retirement gift - K Novak	Tammy A Robards	150.00

Credit Card Transaction Report

Credit Card:		District 1 9365			
05/18/2026	WINV	Infobip Voice Inc.	District phone service 5/15/26-6/14/26	Tammy A Robards	313.43
05/20/2026	WINV	Educational Theatre Association	Junior Thespian memberships - 9 inductions	Tammy A Robards	285.00
05/20/2026	WINV	Educational Theatre Association	Thespian Troupe Membership 8/1/2026 - 7/31/2027	Tammy A Robards	126.00
05/21/2026	WINV	Educational Theatre Association	Junior Thespian memberships - 2	Tammy A Robards	45.00
05/25/2026	WINV	Topscore Topscore Ult	2026 Spring CUJO (High School) League Team Registration Frisbee	Tammy A Robards	35.00
Card Total:					3,819.90

Credit Card:		Tracy Roehrick 5175			
05/01/2026	H	Apple Computer	Unity AAC	Tracy Roehrick	299.98
05/01/2026	H	Apple Computer	LAMP Words For Life - 2 licenses	Tracy Roehrick	299.98
05/01/2026	H	Apple Computer	TouchChat HD- AAC w/ WordPower	Tracy Roehrick	899.94
05/05/2026	H	Math Learning Center	Bridges Intervention Getting Started	Tracy Roehrick	375.00
Card Total:					1,874.90

Credit Card:		Andres Garcia 3426			
05/01/2026	H	HD Supply Inc	Asphalt Material	Andres Garcia	91.88
05/01/2026	H	Menards	LBMS Cafeteria Microwave	Andres Garcia	129.99
05/04/2026	H	Menards	Pebbles rocks for garden rock	Andres Garcia	39.58
05/04/2026	H	Menards	Maintenance supplies	Andres Garcia	26.13
05/07/2026	WINV	Supply House	LBMS Cafeteria Microwave Return	Andres Garcia	30.05
05/07/2026	WINV	Supply House	LBES Boiler Pump parts	Andres Garcia	37.98
05/08/2026	WINV	Menards	LBMS Cafeteria Microwave return	Andres Garcia	-129.99
05/11/2026	WINV	HD Supply Inc	LBMS Landscaping	Andres Garcia	79.84
05/15/2026	WINV	Supply House	LBMS Exhaust Fan	Andres Garcia	425.29
05/18/2026	WINV	Menards	LBMS Landscaping	Andres Garcia	89.96
05/21/2026	WINV	Greenheck	LBMS Science Motor Replacement	Andres Garcia	1,058.69
05/27/2026	WINV	Supply House	Chiller Filter	Andres Garcia	265.77
05/29/2026	WINV	Lowe's	Landscaping materials	Andres Garcia	99.90
Card Total:					2,245.07

Credit Card:		Jay Kahn 7753			
05/04/2026	H	Peoria Marriott Pere M	IASBO Annual Conference Lodging - Kahn	Jay Kahn	233.25
05/04/2026	H	Peoria Marriott Pere M	IASBO Annual Conference Lodging - Kahn	Jay Kahn	466.50
05/08/2026	WINV	Jewel Food Stores	F/R Lunches for Field Trip	Jay Kahn	14.21
05/08/2026	WINV	Heinen's Grocery Store	F/R Lunches for Field Trip	Jay Kahn	25.35
05/28/2026	WINV	Heinen's Grocery Store	F/R Lunches for field trip	Jay Kahn	17.10

Credit Card Transaction Report

Credit Card:		Jay Kahn 7753			
05/28/2026	WINV	Heinen's Grocery Store	F/R Lunch supplies for field trip	Jay Kahn	12.98
Card Total:					769.39

Credit Card:		Jaclyn Tivador 9889			
05/04/2026	H	Lyft Canc Fee 05-01	This was a personal charge made in error and will be reimbursed to the District.	Jaclyn Tivador	10.00
05/04/2026	H	Lyft 2 Rides 05-01	This was a personal charge made in error and will be reimbursed to the District.	Jaclyn Tivador	50.87
Card Total:					60.87

Credit Card:		Food Service 4123			
05/01/2026	H	Happi Sushi Japanese restaurant	Lunch solutions 4/30/26	Tammy A Robards	267.50
05/04/2026	H	Piero Pizza	Lunch solutions 4/23/26	Tammy A Robards	945.00
05/04/2026	H	Piero Pizza	Lunch Solutions 4/28/26	Tammy A Robards	953.65
05/04/2026	H	Yummy Bowl Restaurant	Lunch solutions 4/30/26	Tammy A Robards	803.00
05/05/2026	H	Egg Harbor	Lunch solutions 5/4/26	Tammy A Robards	1,454.75
05/06/2026	WINV	Potbelly Sandwich Shop	Lunch solutions 5/5/26	Tammy A Robards	1,151.21
05/06/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 5/5/26	Tammy A Robards	373.00
05/07/2026	WINV	Lukes Lake Bluff	Lunch Solutions 5/6/26	Tammy A Robards	1,170.50
05/08/2026	WINV	Once Upon a Bagel	Lunch Solutions 5/7/26	Tammy A Robards	979.90
05/11/2026	WINV	Jimmy Johns	LBMS Lunch program 5/8/26	Tammy A Robards	518.99
05/11/2026	WINV	Jimmy Johns	LBMS Lunch program - extra sandwiches. No receipt	Tammy A Robards	8.89
05/11/2026	WINV	Bo-Bo's Gyros	Lunch Solutions 5/13/26	Tammy A Robards	1,155.55
05/12/2026	WINV	DONATI'S PIZZA	LBMS Lunch program 4/21/26-5/7/26	Tammy A Robards	2,897.60
05/12/2026	WINV	DONATI'S PIZZA	Lunch Solutions 5/8/26	Tammy A Robards	1,091.80
05/13/2026	WINV	New York Slices	Lunch Solutions 5/12/26	Tammy A Robards	1,048.00
05/13/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 5/12/26	Tammy A Robards	286.75
05/14/2026	WINV	Buffalo Wild Wings	Lunch Solutions 5/11/26	Tammy A Robards	1,114.00
05/15/2026	WINV	Upper Crust Bagels	Lunch Solutions 5/14/26	Tammy A Robards	915.50
05/18/2026	WINV	Tropical Smoothie Cafe	Lunch Solutions 5/15/26	Tammy A Robards	1,468.00
05/18/2026	WINV	Jimmy Johns	LBMS Lunch program 5/15/26	Tammy A Robards	343.99
05/20/2026	WINV	Lukes Lake Bluff	LBMS Lunch Program 5/19/26	Tammy A Robards	436.23
05/20/2026	WINV	Culvers of Libertyville	Lunch Solutions 5/19/26	Tammy A Robards	1,139.30
05/20/2026	WINV	Panera Bread	Lunch Solutions 5/18/26	Tammy A Robards	1,140.25
05/22/2026	WINV	Egg Harbor	Lunch Solutions 5/20/26	Tammy A Robards	1,504.75
05/25/2026	WINV	Jimmy Johns	LBMS Lunch program 5/22/26	Tammy A Robards	453.99
05/25/2026	WINV	Mean Weiner, The	Lunch Solutions 5/22/26	Tammy A Robards	1,192.50

Credit Card Transaction Report

Credit Card:		Food Service 4123			
05/27/2026	WINV	Lukes Lake Bluff	LBMS Lunch program 5/26/26	Tammy A Robards	327.50
05/28/2026	WINV	Piero Pizza	Lunch Solutions 5/28/26	Tammy A Robards	1,028.30
05/29/2026	WINV	Chick-Fil-A	Lunch Solutions 5/27/26	Tammy A Robards	453.76
05/29/2026	WINV	Chick-Fil-A	Lunch Solutions 5/27/26	Tammy A Robards	634.56
05/29/2026	WINV	Chick-Fil-A	Lunch Solutions 5/27/26	Tammy A Robards	371.48
Card Total:					27,630.20
Credit Card:		Austin Johnson 2223			
05/08/2026	WINV	Davids Wholesale M	Safety Backpacks	Tammy A Robards	378.00
05/25/2026	WINV	Vistaprint	Run Hide Defend business cards	Tammy A Robards	51.18
Card Total:					429.18
Credit Card:		District 2 9788			
05/04/2026	H	Heinen's Grocery Store	Institute Day Supplies	Kaitlyn Anderson	14.58
05/04/2026	H	Jewel Food Stores	Institute Day Supplies	Kaitlyn Anderson	130.85
05/07/2026	WINV	Wal-Mart	BPAC meeting supplies	Kaitlyn Anderson	11.46
05/07/2026	WINV	DONATI'S PIZZA	BPAC Night Dinner	Kaitlyn Anderson	91.29
05/07/2026	WINV	95 Percent Group	Tools 4 Reading - Spellography	Kaitlyn Anderson	196.03
05/11/2026	WINV	95 Percent Group	Tools 4 Reading - Spellography - Tax Reimbursement	Kaitlyn Anderson	-14.53
05/15/2026	WINV	95 Percent Group	Tools 4 Reading - Spellography	Kaitlyn Anderson	82.50
05/15/2026	WINV	Wal-Mart	Nutritional shakes for BIN	Kaitlyn Anderson	29.94
05/18/2026	WINV	Western Psychological Services	Psychological Testing Kits	Kaitlyn Anderson	198.00
Card Total:					740.12
Grand Total:					42,917.71