

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Accurate Biometrics		207152605	20260623	Fingerprinting Services MAY	06/02/2026		116.00
Total for Accurate Biometrics:							116.00
Allegion Access Technologies LLC		90155446	20260623	ACCT#100015913 LBES Door service/repair	06/15/2026		444.00
Total for Allegion Access Technologies LLC:							444.00
Allerton Hill Communications	5002526002	6450	20260623	Communications services June	06/01/2026		5,000.00
Total for Allerton Hill Communications:							5,000.00
Amalgamated Bank of Chicago		Bond 8191-063026	20260630	Lake Bluff SD#65 General Obligation Limited Tax Refunding School Bond, series 2024	06/30/2026		76,750.00
Amalgamated Bank of Chicago		Bond6103-063026	20260630	Lake Bluff SD#65 General Obligation Refunding School Bond, series 2016	06/30/2026		40,818.75
Amalgamated Bank of Chicago		Bond7233-063026	20260630	Lake Bluff SD#65 General Obligation Refunding School Bonds, Series 2020	06/30/2026		32,000.00
Total for Amalgamated Bank of Chicago:							149,568.75
AMAZON	0002526040	1JH6-4CDQ-93YJ	20260623	Supplies for DO - LBMS lunchroom	06/12/2026		59.53
AMAZON	1002526234	1W3N-F3WW-3WWD	20260623	Popsicles for school-wide PAWS reward	06/12/2026		61.44
AMAZON	1002526235	1C34-R66L-LD6J	20260623	Gloves for changing diapers. We are out.	06/12/2026		190.86
AMAZON	1602526002	1LPD-WWWX-3KQG	20260623	Summer Scholars materials for grades 1 & 2	06/12/2026		41.33
AMAZON	2002526170	1JH6-4CDQ-7DVL	20260623	New Books for LMC	06/12/2026		134.24
AMAZON	2002526214	1LH1-KJT4-7XVJ	20260623	supplies for E Saliba	06/12/2026		39.97
AMAZON	2002526231	1GMY-7DKM-KWVM	20260623	Bike helmets to be reimbursed by PTO	06/12/2026		639.80
AMAZON	4002526050	1QG4-X6XV-6QRC	20260623	Purchase iPad case and screen cover for AAC device	06/12/2026		27.99
AMAZON	4002526051	1V1J-F1GL-73M7	20260623	Office Supplies for SPED paperwork	06/12/2026		22.09
AMAZON	4002526052	1QHL-44NM-VHJR	20260623	LBMS Sensory Room Materials	06/12/2026		361.61
AMAZON	4002526058	1DYP-73ND-177N	20260623	Emergency Backpack Supplies	06/12/2026		245.36
AMAZON	4502526035	1WNK-RFPP-4XTQ	20260623	EOY Project supplies for LBES	06/12/2026		155.97
AMAZON	5002526021	1MY-Y-T9JP-WP7D	20260623	Recognition supplies for May 19 board meeting for Science Olympiad, Retirees, Educator of the Year	06/12/2026		25.40
AMAZON	5002526022	144V-DRX6-1H6X	20260623	Additional books for community summer book club	06/12/2026		58.52
AMAZON	7002526087	1H43-YVQC-M61L	20260623	CREDIT. Trucks Engine air filters	06/16/2026		-9.21
AMAZON	7002526088	14V9-P73W-76RK	20260623	Maintenance crew shoes	06/12/2026		134.99
AMAZON	7002526094	1W3N-F3WW-6YMN	20260623	Smoke Detectors, and Plumbing Valves	06/12/2026		234.03
AMAZON	7002526095	1P7J-RPWL-1J96	20260623	Gardening tools	06/12/2026		171.23

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AMAZON	7002526096	1KG9-9WLN-XTJX	20260623	4 emergency lights for the middle school LMC push in wire connectors.	06/12/2026		24.98
Total for AMAZON:							2,620.13
American National Sprinkler & Lighting Co		94094300	20260623	Sprinkler system start up LBES	06/01/2026		483.70
Total for American National Sprinkler & Lighting Co:							483.70
Apple Computer	3002526042	MC77303199	20260623	CUST#43799 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo	06/08/2026		4,940.00
Total for Apple Computer:							4,940.00
Assured Healthcare Staffing LLC		25646	20260623	Nurse for student 5/11/26-5/15/26	05/22/2026		2,636.40
Assured Healthcare Staffing LLC		25748	20260623	CUST#DIST65 LAKE BLUFF Nurse for student 6/1/26-6/5/26	06/11/2026		2,653.30
Assured Healthcare Staffing LLC		5179-0500025609	20260623	Nurse for student / LBMS sub	05/20/2026		3,362.62
Assured Healthcare Staffing LLC		5179-0500025687	20260623	CUST#DIST 65 Nurse for student/LBES sub nurse	06/02/2026		2,939.30
Assured Healthcare Staffing LLC		5179-0500025717	20260623	CUST#DIST 65 Nurse for student 5/26/26-5/29/26	06/08/2026		2,112.50
Total for Assured Healthcare Staffing LLC:							13,704.12
AssuredPartners of Illinois, T. A. Cummings		26551	20260623	ACCT#LAKEBLU-01 Renewal Treasurer Bond 2026/27	05/19/2026		1,374.00
Total for AssuredPartners of Illinois, T.A. Cummings:							1,374.00
AT&T Mobility		287352802847X05272026	20260605	ACCT#287352802847 Hot spot for F&R student 5/20/26-6/19/26	06/01/2026	60129	17.25
AT&T Mobility		287309212716X06032026	20260615	ACCT#287309212716 Monthly service 4/26/26-5/25/26	06/05/2026	60131	692.70
Total for AT&T Mobility:							709.95
Avant Assessment, LLC	4502526034	47108	20260701	STAMP testing for 8th grade world language students	06/02/2026		2,365.50
Total for Avant Assessment, LLC:							2,365.50
Baker Tilly US, LLP		BT3669466	20260623	CLIENT#111286 Professional services rendered with the District's fiscal year 2026 financial audit	06/03/2026		8,400.00
Total for Baker Tilly US, LLP:							8,400.00
Batteries Plus LLC	7002526099	P92314080	20260623	CUST#8472349405 Electronic Door locks battery replacement	06/08/2026		477.90
Total for Batteries Plus LLC:							477.90
Best Buy Business Advantage Account	4002526054	10938043.10947518	20260623	CUST#17627 Adapted Keyboard Logitech - Pebble Keys 2 Slim TKL Wireless Scissor Keyboard for Windows, macOS, iPadOS, Chrome - Graphite	06/08/2026		33.99
Total for Best Buy Business Advantage Account:							33.99

Invoice Listing

Lake Bluff S.D. 65

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Blick Art Materials	1602526001	8166118	20260623	ACCT#26290 materials for summer school art class	06/15/2026		348.32
Total for Blick Art Materials:							348.32
Brady Industries of Illinois LLC		11735368	20260623	CUST#628521 Cleaning supplies	05/20/2026		715.60
Brady Industries of Illinois LLC		11735369	20260623	CUST#628521 Maintenance supplies	05/20/2026		53.85
Brady Industries of Illinois LLC		11815981	20260623	CUST#628521 Cleaning supplies	06/15/2026		779.28
Brady Industries of Illinois LLC		11827201	20260623	CUST#628521 Cleaning supplies	06/10/2026		484.54
Total for Brady Industries of Illinois LLC:							2,033.27
Brex Solutions LLC		INV-66256	20260623	CUST#Lake Bluff School District 65 Student transportation MAY	06/05/2026		4,578.00
Total for Brex Solutions LLC:							4,578.00
Case Lots Inc		30964	20260623	CUST#SCLA Custodial Supplies	05/18/2026		1,245.50
Total for Case Lots Inc:							1,245.50
Childhood Victories, Inc	0002627003	3911	20260701	Curriculum license, year 2 of 3	06/02/2026		5,197.00
Total for Childhood Victories, Inc:							5,197.00
Cisco Systems Inc		5100829419	20260623	CUST#1053574809 VOIP Taxes, e911 5/27/26-6/26/26	05/28/2026		537.37
Total for Cisco Systems Inc:							537.37
CLIC		CLIC-070126	20260701	2026-2027 P&C Renewal Invoice	06/05/2026		83,000.00
CLIC		CLIC-Fiduciary 070126	20260701	POLICY#82111782 2026-2027 Fiduciary Invoice	06/05/2026		2,150.00
Total for CLIC:							85,150.00
Cochlear Americas	4002526040	3894677	20260623	ACCT#2203485 Assistive Listening Device (ALD) receiver for student	05/26/2026		315.00
Total for Cochlear Americas:							315.00
Connections Day School		39627	20260623	Student tuition APR	05/29/2026		7,460.46
Connections Day School		39775	20260623	Student tuition MAY	05/29/2026		6,749.94
Total for Connections Day School:							14,210.40
Constellation NewEnergy Electric, Inc		73017034501	20260615	CUST#764115-1 ACCT#823426 LBES Electric service 5/8/26-6/9/26	06/12/2026	9000002239	7,521.05
Constellation NewEnergy Electric, Inc		73009839101	20260615	CUST#766672-0 ACCT#831648 LBMS Electric Service 5/7/26-6/8/26	06/12/2026	9000002240	6,546.87
Total for Constellation NewEnergy Electric, Inc:							14,067.92
Constellation NewEnergy Gas		4605004	20260605	ACCT ID#BG-6108 Natural Gas service APR	06/01/2026	9000002235	3,315.48
Total for Constellation NewEnergy Gas:							3,315.48

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Lake Bluff S.D. 65

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CrisisGo, Inc.	0002627006	0007156	20260701	CUST#00-LAK0003 Reference: 20260514-190442487 1 -year 2026 Renewal	05/20/2026		1,894.05
Total for CrisisGo, Inc.:							1,894.05
Debi's Piano Tuning & Repair	2002526019	17236	20260623	Band room Grand piano tuning May 1	05/28/2026		150.00
Total for Debi's Piano Tuning & Repair:							150.00
ECRA Group Inc.	5002627002	12082	20260701	School Improvement Services for 2026-2027	06/09/2026		42,399.00
Total for ECRA Group Inc.:							42,399.00
Embrace Education		EMB-1339	20260623	CUST-0128469 Voucher#5353D652 Direct Service Percentage Billing	05/29/2026		16.69
Embrace Education	0002627005	EMB-768	20260701	CUST-0128469 IEP software Annual Renewal 7/1/26-6/30/27	05/29/2026		4,434.11
Total for Embrace Education:							4,450.80
Engler Callaway Baasten & Sraga, LLC		37084	20260623	Legal Services MAY	06/03/2026		2,469.50
Total for Engler Callaway Baasten & Sraga, LLC:							2,469.50
Ernie Peterson Plumbing, Inc.		8071	20260623	CUST# Lake Bluff School District Service & repair	06/05/2026		655.00
Total for Ernie Peterson Plumbing, Inc.:							655.00
F. E. Moran Inc, Fire Protection of Northern Illinois		001-302602482	20260623	CUST#17857 ANNUAL FIRE SAFETY SYSTEM INSPECTION- (2) WET LBMS	06/16/2026		350.00
Total for F. E. Moran Inc, Fire Protection of Northern Illinois:							350.00
Fagen Friedman & Fulfroost, LLP		248664	20260623	CLIENT#1391 Legal Services APR	05/29/2026		157.50
Total for Fagen Friedman & Fulfroost, LLP:							157.50
First Student Inc.		FA26-00005139	20260623	CUST#2801112 Student transportation MAY	06/11/2026		6,442.95
First Student Inc.		FA26-00005357	20260623	CUST#2801112 Student transportation APR	05/19/2026		6,545.65
Total for First Student Inc.:							12,988.60
Flinn Scientific, Inc.	2002526163	3257763	20260623	Bull Frogs 5-6" vacuum packed, triple injection	06/09/2026		524.75
Total for Flinn Scientific, Inc.:							524.75
Follett Content Solutions LLC	1002526232	747639F	20260623	CUST#1262637 Summer birthday books	06/16/2026		255.85
Total for Follett Content Solutions LLC:							255.85
Franczek P.C.		249124	20260623	CLIENT#01040 Legal Services APR	05/27/2026		120.00
Franczek P.C.		250670	20260623	CLIENT#01040 Legal services MAY	06/17/2026		120.00
Total for Franczek P.C.:							240.00
Gopher		IN518669	20260623	CUST#5030120 Wellness supplies	05/29/2026		44.42
Total for Gopher:							44.42
Grainger		9914700035	20260623	ACCT#822943213 Maintenance supplies	05/14/2026		115.51

Invoice Listing

Lake Bluff S.D. 65

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Grainger		9954239597	20260623	ACCT#822943213 Maintenance supplies	06/17/2026		170.73
Total for Grainger:							286.24
Green-Up		146837	20260623	ACCT#LAKE BLU Lake Bluff Elementary School Playground Audit	06/04/2026		975.00
Total for Green-Up:							975.00
HD Supply Inc	7002526097	9250150521	20260623	CUST#13662185 Summer Cleaning Supplies	06/11/2026		3,138.68
Total for HD Supply Inc:							3,138.68
Heartland Alliance Health CCIS		28377	20260623	ACCT#1402 Interpreting services 5/22/26	06/12/2026		302.56
Total for Heartland Alliance Health CCIS:							302.56
Hodges, Loizzi, Eisenhammer		69313	20260623	Legal Services APR	06/03/2026		767.97
Total for Hodges, Loizzi, Eisenhammer:							767.97
Humanex Ventures Union Bank & Trust	5002627001	10270	20260701	INSIGHTeX Culture survey 7/1/26-6/30/27	06/09/2026		15,500.00
Total for Humanex Ventures Union Bank & Trust:							15,500.00
IASB		481608	20260701	CUST#490650 Board Book/PRESS Subscription 2026/27	04/20/2026		8,725.00
IASB		485895	20260623	CUST#490650 Joint Annual Conference Early Bird Registration K Quinlan	06/09/2026		560.00
IASB		486254	20260623	Friday Focus workshop Superintendent Evaluation - D. Driver	06/18/2026		225.00
IASB	0002627002	480434	20260701	CUST#490650 IASB Active Membership Dues 2026/27	06/09/2026		7,616.00
IASB		Triple I/JAC 06012026	20260526	Triple I/JAC registration fees and room deposits	05/26/2026	9000002230	8,360.00
Total for IASB:							25,486.00
Ingrim, Ryan		RIngram 062026	20260623	Expense Reimbursement Bi-annual subscription renewal for D&D Beyond	06/04/2026		29.99
Total for Ingrim, Ryan:							29.99
Inner Security Systems, Inc.	7002627001	R25631	20260701	CUST#IS12719 LBES Alarm Monitoring 7/1/26-9/30/26	06/09/2026		137.85
Inner Security Systems, Inc.	7002627002	R25630	20260701	CUST#IS12717 LBMS Alarm Monitoring 7/1/26-9/30/26	06/09/2026		137.85
Total for Inner Security Systems, Inc.:							275.70
ISCorp	0002627008	4038	20260701	CUST#10000:731 Skyward Hosting Services JULY	06/09/2026		275.00
Total for ISCorp:							275.00
Klein, Thorpe, and Jenkins, Ltd		261147	20260623	CLIENT#4844 Legal Services APR	06/05/2026		794.00
Total for Klein, Thorpe, and Jenkins, Ltd:							794.00

Invoice Listing

Lake Bluff S.D. 65

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Konica Minolta		49258272	20260605	CUST#2300181806 District Copier leases JUNE	06/01/2026	9000002236	3,849.28
Total for Konica Minolta:							3,849.28
Lake Bluff Park District		0007	20260623	Camp L.A.K.E for student	06/16/2026		1,248.00
Lake Bluff Park District		0008	20260623	LB65 Family Pool Beach passes	06/16/2026		4,360.00
Total for Lake Bluff Park District:							5,608.00
Lake Forest Book Store		212950864	20260623	CUST#Lake Bluff School District LBES BookFair books JUNE	06/01/2026		717.06
Lake Forest Book Store	1002526236	14193 212950864	20260623	CUST#Lake Bluff Elementary School June bday books	06/01/2026		128.25
Lake Forest Book Store	2002526211	IN00037043	20260623	CUST#LAKE BLUFF MIDDLE SCHOOL new books	06/18/2026		327.05
Lake Forest Book Store	2002526212	IN00037192	20260623	CUST#LAKE BLUFF MIDDLE SCHOOL new books	06/18/2026		463.78
Total for Lake Forest Book Store:							1,636.14
Lake Forest Elementary School District 67		LF-LB 052026	20260623	D67& D65 Shared Cost for McKinney Vento - 08/27/25-2/6/26	05/19/2026		6,983.26
Total for Lake Forest Elementary School District 67:							6,983.26
Lake Forest High School District 115		LF2024-2025 Geometry	20260623	PLANE/SOLID GEOMETRY HONORS ENROLLMENT INVOICE 2024/25	05/26/2026		1,107.00
Total for Lake Forest High School District 115:							1,107.00
Lakeland Larsen Elevator Co.	7002526003	208875	20260623	ACCT#120125 LBMS Elevator Maintenance JUNE	06/02/2026		203.00
Lakeland Larsen Elevator Co.	7002526004	208874	20260623	ACCT#MC-1079 LBES Elevator Maintenance JUNE	06/02/2026		193.00
Lakeland Larsen Elevator Co.	7002526081	208876	20260623	ACCT#TMC-7829 Wheelchair Lift Maintenance JUNE	06/02/2026		41.00
Total for Lakeland Larsen Elevator Co.:							437.00
LBES P.T.O.	0002526042	LBES-PTO 062026	20260623	Boundless Adventures Collections	06/08/2026		1,188.00
Total for LBES P.T.O.:							1,188.00
Learning Ally, Inc	4002627001	165221	20260701	ACCT# 00301191 PROPOSAL#50076 Site License Renewal LBES 2026/2027	06/01/2026		2,728.95
Total for Learning Ally, Inc:							2,728.95
LearnWell/EI US, LLC		INV319407	20260623	Homebound tutoring 5/4/26-5/7/26	05/26/2026		320.00
LearnWell/EI US, LLC		INV320794	20260623	Homebound tutoring 5/11/26-5/13/26	05/26/2026		288.00
LearnWell/EI US, LLC		INV322746	20260623	Homebound tutoring 5/20/26	05/29/2026		96.00
LearnWell/EI US, LLC		INV324843	20260623	Homebound tutoring 5/22/26	06/08/2026		96.00
Total for LearnWell/EI US, LLC:							800.00
Libertyville School District 70		135	20260623	Shared Director of Safety & Security A. Johnson 1/1/26-6/30/26	06/05/2026		43,162.52
Libertyville School District 70		141	20260623	Middle School Youth Leadership Summit 5/11/26	06/08/2026		1,500.00

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Lake Bluff S.D. 65

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Libertyville School District 70		143	20260623	Lake Bluff #65 Admin Retreat 6/22/26-6/24/26	06/10/2026		11,600.00
Total for Libertyville School District 70:							56,262.52
Lunch Solutions/Robin Elliott-Bear		LS-MAY-JUNE 2026	20260623	Vendor Orders Report May/June	06/03/2026		1,500.60
Total for Lunch Solutions/Robin Elliott-Bear:							1,500.60
MED-EL Corportation	4002526056	PSI595612	20260623	CUST#5001019 Assistive Listening Device (ALD) T-Coil Adapter	06/17/2026		149.00
Total for MED-EL Corportation:							149.00
Midwest Mechanical Group LLC		112185877	20260623	CUST#160LBSD SERVICE CALL#2603-0524 Perform Annual Maintenance on Two PK Boilers and Pumps	05/19/2026		6,491.00
Total for Midwest Mechanical Group LLC:							6,491.00
NCS Pearson, Inc		31619571	20260623	ACCT#4151753 Psychological tests	05/15/2026		59.65
NCS Pearson, Inc		31814111	20260623	ACCT#4151753 Psychological Tests	06/04/2026		9.80
NCS Pearson, Inc	0002627007	31724500	20260701	ACCT#3848961 Quote/Proforma#421613 AIMSWEB + RENEWAL QUOTE REQUEST SY26-27	05/26/2026		503.75
Total for NCS Pearson, Inc:							573.20
North Shore Water Reclamation District		5878977	20260623	ACCT#50331523-065193 LBES Water & Sewer Service 9/8/25-12/9/25	05/26/2026		458.25
North Shore Water Reclamation District		5899568	20260623	ACCT#50330388-064088 LBMS Water & Sewer service 10/15/25-1/13/26	06/16/2026		246.96
Total for North Shore Water Reclamation District:							705.21
Northwest Suburban Special Education Organ.		13784	20260623	BUDGET ACCT#10-1342-01 2nd Billing FY 25-26 D/HH Diagnostic Services	06/10/2026		1,650.00
Total for Northwest Suburban Special Education Organ.:							1,650.00
NWEA	0002627004	858601	20260701	PARTNER#1778 MAP Growth K-12 / MAP Growth Foundations Online Annual License 2026/27	06/09/2026		10,340.00
Total for NWEA:							10,340.00
Olorin Advisors LLC		2025-2026 Invoice #2	20260623	CIC Spring Invoice 2025-26	05/26/2026		23,900.00
Total for Olorin Advisors LLC:							23,900.00
Olson Transportation Inc.		35640	20260623	CUST#SCH 65-2 4th grade MUSEUM OF SCIENCE & INDUSTRY 5/8/26	05/26/2026		1,903.50
Olson Transportation Inc.		35641	20260623	CUST#SCH 65-2 LBMS FRISBY TOURNAMENT 5/9/26	05/26/2026		1,034.29
Olson Transportation Inc.		35676	20260623	CUST#SCH 65-2 4th grade field trip JEAN AND JOHN GREENE NATURE	05/27/2026		282.00
Olson Transportation Inc.		35713	20260623	CUST#SCH 65-2 4th grade field trip JEAN & JOHN GREENE NATURE PRESERVE 5/18/26-5/22/26	06/05/2026		1,175.00

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Lake Bluff S.D. 65

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Olson Transportation Inc.		35730	20260623	CUST#SCH 65 Regular Routes/Aid for students JUNE	06/10/2026		22,679.65
Olson Transportation Inc.		35759	20260623	CUST#SCH 65-2 Ultimate Frisbee INDIAN PLAINS HS 5/31/26	06/05/2026		939.00
Olson Transportation Inc.		SPRINGBONUS2026	20260623	CUST#SCH 65 SPRING DRIVER BONUSES JUNE 2026	06/11/2026		6,156.25
Olson Transportation Inc.	0002526011	35731	20260623	CUST#SCH 65 Fuel Surcharge MAY	06/02/2026		6,674.37
Olson Transportation Inc.	0002526011	35775	20260623	CUST#SCH 65 Fuel Surcharge JUNE	06/09/2026		1,945.99
Olson Transportation Inc.	1002526233	35757	20260623	CUST#SCH 65-2 5th grade field trip May 29th - PTO sponsored	06/05/2026		1,692.00
Olson Transportation Inc.	2002526203	35678	20260623	CUST#SCH 65-2 Buses for the students in band and chorus to attend Great America Festival	05/27/2026		1,128.00
Olson Transportation Inc.	2002526204	35639	20260623	CUST#SCH 65-2 Buses for the 5th grade to LBMS on 5/6/26	05/26/2026		564.00
Olson Transportation Inc.	2002526221	35787	20260623	CUST#SCH 65-2 One-way bus to CROYA after 8th grade graduation	06/09/2026		564.00
Olson Transportation Inc.	2002526226	35677	20260623	CUST#SCH 65-2 Middle School Youth Leadership summit 5/11/26	05/27/2026		446.50
Olson Transportation Inc.	2002526228	35758	20260623	CUST#SCH 65-2 Buses to Highwood for Spanish & French lunch	06/05/2026		564.00
Olson Transportation Inc.		35516	20260520	CUST#SCH 65 Regular routes/Aides for students MAY	05/12/2026	9000002231	68,662.35
Total for Olson Transportation Inc.:							116,410.90
Paper Tiger Document Solutions		58348	20260623	ACCT#Lake Bluff Middle School Shredding bin	05/26/2026		79.00
Total for Paper Tiger Document Solutions:							79.00
Parrent, Joshua		Parrent062026	20260623	Travel Reimbursement	06/10/2026		276.95
Total for Parrent, Joshua:							276.95
Performance Foodservice-Chicago		6237423	20260623	CUST#56369397 LBMS / LBES Lunch supplies	05/19/2026		914.22
Performance Foodservice-Chicago		6244922	20260623	CUST#56369397 LBMS Lunch supplies 5/26/26	05/27/2026		437.36
Performance Foodservice-Chicago		6250673	20260623	CUST#56369397 LBMS Lunch supplies	06/01/2026		114.81
Total for Performance Foodservice-Chicago:							1,466.39
PowerSchool Group LLC	3002627001	INV487095	20260701	PowerSchool Enrollment Registration 07/01/26 - 06/30/27	04/17/2026		9,042.05
PowerSchool Group LLC	3002627006	INV490126	20260701	ACCT#10002603 Q-168416 Schoology LMS Subscription 07/01/26 - 06/30/27	06/09/2026		3,402.60
PowerSchool Group LLC	3002627007	INV489036	20260701	ACCT#10002603 Q-107103 SIS Hosting 2026/27	06/09/2026		12,762.73
Total for PowerSchool Group LLC:							25,207.38
PushCoin, Inc	0002526012	ILLB65BUFF-202605	20260623	Active student fee MAY	06/08/2026		335.79
Total for PushCoin, Inc:							335.79

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Red Rover Technologies LLC	0002627001	INV15826	20260701	ORG#1591 Absence Management & Subscription - Hiring Renewal 7/1/26-6/30/27	06/09/2026		7,265.88
Total for Red Rover Technologies LLC:							7,265.88
Rifton Equipment	4002526053	H8V98-1	20260623	CUST#145326 Activity Chair Accessories Adjustable winged headrest Quote Number: 92342	05/27/2026		233.00
Rifton Equipment	4002526055	H8V96-1	20260623	CUST#145326 1 Z120 Medium HTS Quote Number 92334 specialized seating for student	05/27/2026		2,314.00
Rifton Equipment	4002526057	J4A70-1	20260623	CUST#145326 Quote# 52026 K640 Large Pacer	06/03/2026		3,872.00
Total for Rifton Equipment:							6,419.00
RJB Properties	7002526018	D65-074	20260623	Custodial Services MAY	06/09/2026		31,666.18
Total for RJB Properties:							31,666.18
School Health Corporation	4002526044	CINV000396773	20260623	QUOTE QUO000062012 Nurse's office supplies	05/26/2026		28.35
Total for School Health Corporation:							28.35
Schuring & Schuring Inc		18200	20260623	ACCT# 22259 LBES Milk 5/4/26	06/09/2026		68.10
Schuring & Schuring Inc		18201	20260623	ACCT# 22260 LBMS Milk 5/4/26	06/09/2026		52.85
Schuring & Schuring Inc		18272	20260623	ACCT# 22259 LBES Milk 5/7/26	06/09/2026		68.10
Schuring & Schuring Inc		18362	20260623	ACCT# 22259 LBES Milk 5/11/26	06/09/2026		102.15
Schuring & Schuring Inc		18363	20260623	ACCT# 22260 LBMS Milk 5/11/26	06/09/2026		53.33
Schuring & Schuring Inc		18436	20260623	ACCT# 22259 LBES Milk 5/14/26	06/09/2026		68.10
Schuring & Schuring Inc		18505	20260623	ACCT# 22260 LBMS Milk 5/18/26	06/09/2026		35.55
Schuring & Schuring Inc		18506	20260623	ACCT# 22259 LBES Milk 5/18/26	06/09/2026		85.40
Schuring & Schuring Inc		18579	20260623	ACCT# 22260 LBMS Milk 5/21/26	06/09/2026		17.78
Schuring & Schuring Inc		18580	20260623	ACCT# 22259 LBES Milk 5/21/26	06/09/2026		119.45
Schuring & Schuring Inc		18719	20260623	ACCT# 22259 LBES Milk 5/28/26	06/09/2026		137.30
Total for Schuring & Schuring Inc:							808.11
Securly, Inc	2002627002	149680	20260701	Securly Pass and Securly Flex (hall pass and flex schedule system)	05/15/2026		2,210.30
Total for Securly, Inc:							2,210.30
Seesaw Learning, Inc.	3002627004	2026-19503	20260701	Seesaw Instruction & Insights renewal 2026/27	06/09/2026		4,540.00
Total for Seesaw Learning, Inc.:							4,540.00
Sentinel Technologies Inc	3002526010	INV65529	20260623	CUST#CUS14274 Cybersecurity Services MAY	06/04/2026		2,030.80
Sentinel Technologies Inc	3002526011	INV65531	20260623	CUST#CUS14274 Managed Services MAY	06/04/2026		2,807.00
Total for Sentinel Technologies Inc:							4,837.80
Sherwin Williams Co		43820193910626	20260623	ACCT#2874-7708-7 Paint supplies	06/17/2026		314.84
Total for Sherwin Williams Co:							314.84

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Singlewire Software, LLC	3002627002	71300	20260701	QUOTE#Q-107855 Visitor Aware Visitor Manager Essentials 7/1/26-7/1/27	06/01/2026		2,317.50
Total for Singlewire Software, LLC:							2,317.50
Skyward	3002627008	0000242939	20260701	CUST#LAKE BLUFF SCHOOL DIST. #65 Business Core/Time Tracking Annual Licenses 2026/27	06/02/2026		20,047.00
Total for Skyward:							20,047.00
Sonova USA Inc	4002526039	5406315416	20260623	ACCOUNT # PH-5120031487 Assistive Listening Device (ALD) receiver for student	05/26/2026		307.80
Sonova USA Inc	4002526043	5406433554	20260623	ACCT#PH-5120031487 Assistive Listening Device (ALD) repair for S/N 2325NY1PE	05/26/2026		190.99
Total for Sonova USA Inc:							498.79
Stiltz, Lizabeth J		HPTarget06012026	20260605	Reimbursement for Middle School Lunch Supplies	06/02/2026	9000002237	11.16
Total for Stiltz, Lizabeth J:							11.16
Teaching Strategies LLC	4002627002	Q-368698	20260701	CUST#02LAKEBLU Teaching Strategies Gold renewal 2026/27	06/09/2026		1,080.00
Total for Teaching Strategies LLC:							1,080.00
Tech Systems Inc		330029	20260623	CUST#11416 Carbon Monoxide Detector replacement LBES	06/15/2026		496.00
Total for Tech Systems Inc:							496.00
Tennant Sales and Service Company		US90016704	20260623	CUST#1000235150 Scrubber machine service and repair	05/14/2026		190.76
Total for Tennant Sales and Service Company:							190.76
Terminix Anderson Pest	7002526006	97846376	20260623	ACCT#772383 Pest Management Services JUNE	06/16/2026		240.79
Total for Terminix Anderson Pest:							240.79
Torres Ortiz, Elvin		Torres062026	20260623	Travel reimbursement	06/17/2026		50.75
Total for Torres Ortiz, Elvin:							50.75
Vicco Group Inc		172455	20260623	Maintenance uniforms	06/02/2026		1,090.69
Total for Vicco Group Inc:							1,090.69
Village of Lake Bluff		VoLB-350 Irrigation0626	20260615	ACCT#0101259350-00 LBES Irrigation service 3/10/26-6/8/26	06/11/2026	60132	618.50
Village of Lake Bluff		VoLB-350LBES	20260615	ACCT#0101252350-00 LBES Water & Sewer service 3/10/26-6/8/26	06/11/2026	60132	4,504.56
Total for Village of Lake Bluff:							5,123.06
Vipond, Christopher	0002526031	CV-062026	20260623	Tech contractor services JUN	03/12/2026		5,000.00
Total for Vipond, Christopher:							5,000.00
Warehouse Direct, Inc	7002526105	6169225-0	20260623	ACCT#118642 Summer Cleaning Supplies	06/18/2026		489.64
Total for Warehouse Direct, Inc:							489.64

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Whitehead, Katherine A		KWhitehead062026	20260623	Tuition Reimbursement	06/08/2026		195.00
Total for Whitehead, Katherine A:							195.00
Wight & Company		260053-002	20260623	PROJECT#260053 LAK001 - Lake Bluff MS Masonry Tuckpointing MAY	06/17/2026		7,500.00
Total for Wight & Company:							7,500.00
Written Word Learning Center, The		22533	20260623	Dyslexia Therapy Training, Advanced Course, Year 2 - B Kreiner July 2026	05/26/2026		3,000.00
Total for Written Word Learning Center, The:							3,000.00
Yarbrough, Mary		Yarbrough062026	20260623	Tuition Reimbursement	06/09/2026		489.00
Total for Yarbrough, Mary:							489.00

REPORT

Total Number of Batch Invoices:	175	706,918.88
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	11	104,099.20
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:	1	225.00
Total Invoices:	187	811,243.08