

**INTEROFFICE MEMORANDUM**

**DATE:** 5/18/2026  
**TO:** BOARD OF EDUCATION  
REBECCA JENKINS, SUPERINTENDENT  
**FROM:** Stacey Bachar  
**RE:** ACCOUNTS PAYABLE LISTING

Below is a listing of the invoices that potentially you may have questions about.  
If you have any other questions, please feel free to contact via email  
at sbachar@d70schools.org

**May 2026  
ACCOUNTS PAYABLE INFORMATION**

<b>PAGE #</b>	<b>VENDOR</b>	<b>AMOUNT</b>
1	All-Ways Transportation Sped Transportation	\$ 35,161.36
12	Chartwells April 2026 Food Service	\$ 69,418.88
14	Constellation Gas & Electric	\$ 78,227.22
28	Lakeside Transportation April 2026 Sped & GenEd Transportation with Charters	\$ 245,783.88
31	PowerSchool Software	\$ 35,299.36
35	SEDOL March, April & May 2026 Sped Tuition	\$ 111,747.21
36	TrueNorth Sped Tuition	\$ 30,201.98
	<b>Totals</b>	<b>\$ 605,839.89</b>

# Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
95 PERCENT GROUP INC	3302600125	INV183890	317	3 licenses for All McCrory's Summer School Class	05/18/2026	04/21/2026	114321	234.00
ACCURATE BIOMETRICS		146052604	323	FINGERPRINTING SERVICES (9)	05/18/2026	04/30/2026	114402	551.25
				<b>Total for 95 PERCENT GROUP INC:</b>				<b>234.00</b>
AED PROFESSIONALS		115821	322	SMART PADS CARTRIDGE @NURSE AT AD	05/18/2026	05/04/2026	114427	1,342.25
				<b>Total for ACCURATE BIOMETRICS:</b>				<b>551.25</b>
AHW LLC		12344801	318	OIL FOR GROUND MACHINES	05/18/2026	04/21/2026	114353	166.79
				<b>Total for AED PROFESSIONALS:</b>				<b>1,342.25</b>
ALLERTON HILL COMMUNICATIONS		6380	318	MAY 2026 COMMUNICATION & SOCIAL MEDIA SERVICES	05/18/2026	05/01/2026	114354	5,170.00
				<b>Total for AHW LLC:</b>				<b>166.79</b>
ALL-WAYS TRANSPORTATIONS SERVICES		14056	322	APRIL 2026 SPED TRANSPORTATION	05/18/2026	04/30/2026	114428	25,857.52
				<b>Total for ALLERTON HILL COMMUNICATIONS:</b>				<b>5,170.00</b>
ALL-WAYS TRANSPORTATIONS SERVICES		14057	322	APRIL 2026 SPED TRANSPORTATION	05/18/2026	04/30/2026	114428	9,303.84
ALTO TRANSPORTATION LLC		001	322	SPED TRANSPORTATION	05/18/2026	04/30/2026	114429	1,908.00
				<b>Total for ALL-WAYS TRANSPORTATIONS SERVICES:</b>				<b>35,161.36</b>
AMAZON CAPITAL SERVICES		111L-NVKQ-MQWY	317	CREDIT	05/18/2026	04/14/2026	114322	-25.00
AMAZON CAPITAL SERVICES		161X-7Q6P-H7J4	317	CREDIT	05/18/2026	04/26/2026	114322	-74.21
AMAZON CAPITAL SERVICES		1CM9-XFWY-D1MM	317	CREDIT	05/18/2026	03/16/2026	114322	-43.98
				<b>Total for ALTO TRANSPORTATION LLC:</b>				<b>1,908.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		1F1J-Q43H-HQT1	317	CREDIT	05/18/2026	04/13/2026	114322	-5.82
AMAZON CAPITAL SERVICES		1HFJ-CHCD-DNYQ	317	CREDIT	05/18/2026	03/16/2026	114322	-21.99
AMAZON CAPITAL SERVICES		1NYL-XF96-76C7	317	WATER FOUNTAIN FILTERS @DISTRICT	05/18/2026	04/16/2026	114322	881.80
AMAZON CAPITAL SERVICES		1QPM-7LLP-4R7H	317	CREDIT	05/18/2026	03/16/2026	114322	-21.99
AMAZON CAPITAL SERVICES	3302600141	1KQN-PFH4-DWDR	318	Summer School Supplies for Hartzell	05/18/2026	04/28/2026	114355	313.58
AMAZON CAPITAL SERVICES		14MR-TYQ3-FVCW	320	BOOKS @BU	05/18/2026	03/31/2026	114394	15.98
AMAZON CAPITAL SERVICES		17KY-NT34-FCYQ	320	MARKERS, PAPER @CO	05/18/2026	04/27/2026	114394	117.49
AMAZON CAPITAL SERVICES		196R-3636-3TN9	320	CREDIT	05/18/2026	05/04/2026	114394	-12.25
AMAZON CAPITAL SERVICES		1CCY-WMKM-4WVGK	320	CARDSTOCK @RO	05/18/2026	04/28/2026	114394	56.68
AMAZON CAPITAL SERVICES		1G1X-GNFF-3K3P	320	THINKING PUTTY @AD	05/18/2026	04/27/2026	114394	12.95
AMAZON CAPITAL SERVICES		1GWG-MT66-RV6J	320	CREDIT	05/18/2026	04/23/2026	114394	-49.98
AMAZON CAPITAL SERVICES		1VNF-1GYV-RJ73	320	CREDIT	05/18/2026	04/23/2026	114394	-24.99
AMAZON CAPITAL SERVICES		1XJ9-VTXX-GD7D	320	CARDSTOCK @CO	05/18/2026	04/20/2026	114394	19.96
AMAZON CAPITAL SERVICES	1102600103	14VJ-TVVQ-CXWP	320	1ST GRADE SUPPLIES	05/18/2026	04/15/2026	114394	27.96
AMAZON CAPITAL SERVICES	1102600104	1NH6-69N7-PFCD	320	BOOKS FOR SOC WORK	05/18/2026	04/16/2026	114394	537.87

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1102600106	1DFJ-Y19P-66HF	320	NURSE AND OFFICE SUPPLIES	05/18/2026	04/17/2026	114394	365.46
AMAZON CAPITAL SERVICES	1102600108	1DPC-YQXL-4T3Y	320	ART GOLDEN PAINTBRUSH AWARD	05/18/2026	04/22/2026	114394	28.49
AMAZON CAPITAL SERVICES	1102600109	1WK9-6XV3-9TDD	320	SPED SUPPLIES	05/18/2026	04/17/2026	114394	57.87
AMAZON CAPITAL SERVICES	1102600110	1RN6-4HJN-9T6C	320	STORAGE BINS FOR SW ROOM	05/18/2026	04/20/2026	114394	32.89
AMAZON CAPITAL SERVICES	1102600111	1NG1-V3PN-RK6M	320	BINS FOR SW ROOM	05/18/2026	04/20/2026	114394	174.95
AMAZON CAPITAL SERVICES	1102600112	1Y1T-K96L-CKXF	320	CLOCKS FOR CLASSROOMS	05/18/2026	04/20/2026	114394	83.08
AMAZON CAPITAL SERVICES	1102600113	1TC6-FDLM-PQLQ	320	STUDENT PRIZES AND OFFICE SUPPLIES	05/18/2026	04/25/2026	114394	448.46
AMAZON CAPITAL SERVICES	1102600114	1JGR-DX96-7XKQ	320	NEED REPLACEMENT STRIPS FOR HOOKS	05/18/2026	04/23/2026	114394	9.66
AMAZON CAPITAL SERVICES	1102600116	1KYP-RQ4G-3JDY	320	3RD GRADE SUPPLIES & SPED STORAGE SUPPLIES	05/18/2026	04/28/2026	114394	48.44
AMAZON CAPITAL SERVICES	1202600182	1WVQ-TGVV-FP6M	320	BU LC makerspace supplies	05/18/2026	04/06/2026	114394	167.12
AMAZON CAPITAL SERVICES	1202600186	1H6R-JJYC-WJJV	320	BU LC books	05/18/2026	04/10/2026	114394	162.89
AMAZON CAPITAL SERVICES	1202600197	1CVY-PQQG-6Q6Y	320	BU LC supplies	05/18/2026	04/17/2026	114394	127.96
AMAZON CAPITAL SERVICES	1202600198	13QR-TQ7C-Y3MN	320	BU LC books - 2027 Monarch Award Books	05/18/2026	04/20/2026	114394	268.71
AMAZON CAPITAL SERVICES	1202600207	1VMQ-MYPG-7CJV	320	12x18 white paper - General Budget - Melissa Rieder	05/18/2026	04/29/2026	114394	79.90
AMAZON CAPITAL SERVICES	1202600208	1XJV-64VN-9THN	320	Tiny magnets - General budget - Melissa Rieder	05/18/2026	04/28/2026	114394	16.98

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1202600209	1CPF-HY9R-9WLP	320	Replacement MacBook case (other was too small) - 3rd grade budget - Friedman	05/18/2026	04/28/2026	114394	18.99
AMAZON CAPITAL SERVICES	1302600069	14CH-FXPJ-HCN9	320	5th Grade Team budget items for next school year	05/18/2026	03/16/2026	114394	358.28
AMAZON CAPITAL SERVICES	1302600069	1DPN-NH64-TR46	320	5th Grade Team budget items for next school year	05/18/2026	03/17/2026	114394	469.98
AMAZON CAPITAL SERVICES	1302600082	11RL-HLX6-Q39N	320	3rd Grade Budget items for next school year	05/18/2026	03/25/2026	114394	374.34
AMAZON CAPITAL SERVICES	1302600082	13N6-H9HY-9VXM	320	3rd Grade Budget items for next school year	05/18/2026	04/26/2026	114394	35.97
AMAZON CAPITAL SERVICES	1302600082	16QN-QGXT-CKVM	320	3rd Grade Budget items for next school year	05/18/2026	03/28/2026	114394	218.70
AMAZON CAPITAL SERVICES	1302600082	1H4K-Q3DG-MMT3	320	3rd Grade Budget items for next school year	05/18/2026	03/26/2026	114394	30.75
AMAZON CAPITAL SERVICES	1302600082	1MPK-DCK9-74CL	320	3rd Grade Budget items for next school year	05/18/2026	03/30/2026	114394	125.70
AMAZON CAPITAL SERVICES	1302600082	1Q4G-YGHR-JFVW	320	3rd Grade Budget items for next school year	05/18/2026	03/25/2026	114394	448.78
AMAZON CAPITAL SERVICES	1302600082	1TK9-YCV4-WNP7	320	3rd Grade Budget items for next school year	05/18/2026	04/04/2026	114394	19.61
AMAZON CAPITAL SERVICES	1302600086	16LR-XWCV-4XT9	320	Kindergarten Team budget items for next school year	05/18/2026	03/31/2026	114394	473.84
AMAZON CAPITAL SERVICES	1302600086	1KKN-THYP-GDTK	320	Kindergarten Team budget items for next school year	05/18/2026	04/20/2026	114394	16.99
AMAZON CAPITAL SERVICES	1302600086	1TFN-XFYL-XLKR	320	Kindergarten Team budget items for next school year	05/18/2026	03/30/2026	114394	59.76
AMAZON CAPITAL SERVICES	1302600086	1V6M-7CDJ-TPXL	320	Kindergarten Team budget items for next school year	05/18/2026	03/23/2026	114394	292.51
AMAZON CAPITAL SERVICES	1302600086	1VQX-P66R-RHJH	320	Kindergarten Team budget items for next school year	05/18/2026	03/23/2026	114394	38.69

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AMAZON CAPITAL SERVICES	1302600086	1XGQ-PK3K-CYR	320	Kindergarten Team budget items for next school year	05/18/2026	03/31/2026	114394	409.14
AMAZON CAPITAL SERVICES	1302600090	16QC-G4Y7-36TG	320	5th Grade Team Budget order items for next school year	05/18/2026	04/06/2026	114394	49.81
AMAZON CAPITAL SERVICES		14LT-7QFH-HQN3	322	PO 1102600113 FIDGET	05/18/2026	05/04/2026	114430	28.47
AMAZON CAPITAL SERVICES		16CP-1P9Y-K3XQ	322	WALL DECOR @CO	05/18/2026	05/04/2026	114430	121.40
AMAZON CAPITAL SERVICES		16MD-XC7L-XX3K	322	CREDIT	05/18/2026	04/19/2026	114430	-9.01
AMAZON CAPITAL SERVICES		1CHM-V3QH-H9Q9	322	SOCCER BALLS @CO	05/18/2026	05/01/2026	114430	79.96
AMAZON CAPITAL SERVICES		1CRT-P13V-97GT	322	PO3302600142 SUMMER SCHOOL SUPPLIES	05/18/2026	05/05/2026	114430	219.46
AMAZON CAPITAL SERVICES		1FWR-11X1-XFLX	322	ROCKS & MARKERS @CO	05/18/2026	04/30/2026	114430	55.73
AMAZON CAPITAL SERVICES		1M74-H7D9-3DXY	322	CREDIT	05/18/2026	04/17/2026	114430	-32.97
AMAZON CAPITAL SERVICES		1VKL-6XFH-JTT1	322	BINS @AD	05/18/2026	05/01/2026	114430	12.29
AMAZON CAPITAL SERVICES		1YHL-WLLH-FF7J	322	JUMP ROPE & BALLS @CO	05/18/2026	05/05/2026	114430	123.28
AMAZON CAPITAL SERVICES		1YPM-HNC1-RDRR	322	CREDIT	05/18/2026	04/19/2026	114430	-6.29
AMAZON CAPITAL SERVICES	1102600115	1NL1-H4NR-PT4Y	322	SPED STORAGE FILES	05/18/2026	05/01/2026	114430	12.29
AMAZON CAPITAL SERVICES	1102600118	1Q1X-PMDP-DM4V	322	END OF THE YEAR TREAT	05/18/2026	05/04/2026	114430	20.48
AMAZON CAPITAL SERVICES	1102600119	1QCF-6MFM-VY7G	322	REQUIRED DROP OFF SHELVING FOR VESTIBULE	05/18/2026	05/04/2026	114430	223.56

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1202600210	171F-9YRF-CP7R	322	More rocket ship stickers & pens for Armando - General budget - Holly & Armando	05/18/2026	04/29/2026	114430	31.26
AMAZON CAPITAL SERVICES	1202600211	1QX7-LRKJ-X9RC	322	Items for recess - General budget - Anne Lutz	05/18/2026	05/04/2026	114430	116.77
AMAZON CAPITAL SERVICES	1202600215	1QCF-6MFM-NKVV	322	Staplers - 2nd Grade Budget - Patterson	05/18/2026	05/04/2026	114430	76.64
AMAZON CAPITAL SERVICES	1402600112	1K93-YVLF-PG9N	322	Construction paper, office supplies,	05/18/2026	04/18/2026	114430	902.81
AMAZON CAPITAL SERVICES	1402600112	1VNP-CJKD-JMTT	322	Construction paper, office supplies,	05/18/2026	05/05/2026	114430	58.50
AMAZON CAPITAL SERVICES	1502600229	13P7-R6MT-R3WG	322	Maker Space Day	05/18/2026	05/01/2026	114430	414.61
AMAZON CAPITAL SERVICES	1502600231	16QF-JX1N-WPMY	322	Cons Ed - Top Chef	05/18/2026	05/06/2026	114430	23.97
AMAZON CAPITAL SERVICES	3202600247	1HX9-CPN4-4VX4	322	SARA LOCASCIO CHEW NECKLACES FOR STUDENTS	05/18/2026	04/30/2026	114430	19.96
AMAZON CAPITAL SERVICES	3302600144	1XFR-GRTN-QFNV	322	Cassandra Parlett - Summer school MS science investigations order	05/18/2026	05/04/2026	114430	100.54
AMAZON CAPITAL SERVICES	3302600146	1HPD-L6HP-6XQL	322	Pocket Folders got refunded, and so I have to reorder them. Also, snacks for meetings	05/18/2026	05/05/2026	114430	188.87
AMAZON CAPITAL SERVICES	3302600147	1NT6-KF71-NHWH	322	Summer School Supplies for Math Essentials Aquadro	05/18/2026	05/04/2026	114430	88.09
AMAZON CAPITAL SERVICES		1LQ7-N6LP-WMFM	324	CREDIT	05/18/2026	05/06/2026	114453	-31.95
AMAZON CAPITAL SERVICES	1302600091	19RD-MT7G-7D7D	324	Kinder Intervention budget order items for next school year	05/18/2026	04/15/2026	114453	5.82
AMAZON CAPITAL SERVICES	1302600091	1QKT-YK1N-DW4R	324	Kinder Intervention budget order items for next school year	05/18/2026	04/06/2026	114453	190.58

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1302600093	1WVQ-TGVV-7MHH	324	Kinder Intervention Team budget order items for next school year	05/18/2026	04/06/2026	114453	17.01
AMAZON CAPITAL SERVICES	1302600094	1LMC-NXYX-6W6L	324	Psych Team Budget items for next school year	05/18/2026	04/07/2026	114453	228.21
AMAZON CAPITAL SERVICES	1302600095	19VF-PDWC-67HT	324	Social Work Team budget items for next school year	05/18/2026	04/09/2026	114453	189.06
AMAZON CAPITAL SERVICES	1302600102	1R49-J41X-FDW9	324	Office/classroom supplies and 5th grade project items - index cards, umbrellas, fruit roll-ups, art supplies	05/18/2026	04/15/2026	114453	276.75
AMAZON CAPITAL SERVICES	1302600103	1D6Q-LHQV-DGRH	324	Books for library	05/18/2026	04/21/2026	114453	20.79
AMAZON CAPITAL SERVICES	1302600103	1DD9-G7FP-CM4H	324	Books for library	05/18/2026	04/20/2026	114453	134.20
AMAZON CAPITAL SERVICES	1302600104	1MHF-61CT-YNFJ	324	Classroom/office supplies - replacement books for the library, Sharpies, highlighters, and masking tape	05/18/2026	04/17/2026	114453	107.17
AMAZON CAPITAL SERVICES	1402600094	1CTD-FRG4-9K7F	324	book requests from students	05/18/2026	04/13/2026	114453	300.16
AMAZON CAPITAL SERVICES	1402600097	1DFJ-Y19P-NYWK	324	Budget order 5th grade Jamie Hyde	05/18/2026	04/18/2026	114453	511.83
AMAZON CAPITAL SERVICES	1402600097	1Y7H-RQ4C-XL6Y	324	Budget order 5th grade Jamie Hyde	05/18/2026	04/24/2026	114453	13.58
AMAZON CAPITAL SERVICES	1402600114	1D6Q-LHQV-LL1C	324	1st grade budget order - Cheryl Crenshaw	05/18/2026	04/21/2026	114453	29.88
AMAZON CAPITAL SERVICES	1402600114	1VDH-3JXL-PYTC	324	1st grade budget order - Cheryl Crenshaw	05/18/2026	04/18/2026	114453	505.48
AMAZON CAPITAL SERVICES	1402600125	1FPT-JV17-F3G6	324	Kindergarten budget order (replace item from previous order)	05/18/2026	04/30/2026	114453	31.99
AMAZON CAPITAL SERVICES	1502600216	1D6Q-LHQV-LP33	324	Nurses office	05/18/2026	04/21/2026	114453	1,201.83

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1502600225	1PLP-JRT7-FDRM	324	Lounge Scantron	05/18/2026	04/23/2026	114453	20.78
AMAZON CAPITAL SERVICES	1502600226	1KN4-Y9KN-W3N7	324	Top Chef	05/18/2026	04/27/2026	114453	37.98
AMAZON CAPITAL SERVICES	1502600227	1VGL-9L4G-Q11X	324	Lounge scantron	05/18/2026	04/27/2026	114453	20.78
AMAZON CAPITAL SERVICES	3202600209	1GFH-MPPR-R3W7	324	LESLIE MUELLER CANDY, SHARPIES, GAMES, NEEDOH, SENSORY ITEMS	05/18/2026	04/20/2026	114453	38.97
AMAZON CAPITAL SERVICES	3202600209	1HFV-DV7T-VC97	324	LESLIE MUELLER CANDY, SHARPIES, GAMES, NEEDOH, SENSORY ITEMS	05/18/2026	03/08/2026	114453	257.24
AMAZON CAPITAL SERVICES	3202600234	19NM-HQ4L-TNTT	324	STORAGE CONTAINERS FOR BONNIE JONES	05/18/2026	04/10/2026	114453	34.68
AMAZON CAPITAL SERVICES	3202600234	1XTH-K3YC-G17P	324	STORAGE CONTAINERS FOR BONNIE JONES	05/18/2026	04/13/2026	114453	34.91
AMAZON CAPITAL SERVICES	3202600241	1QXH-4QPK-DVKT	324	CONTAINERS FOR BONNIE JONES	05/18/2026	04/14/2026	114453	35.19
AMAZON CAPITAL SERVICES	3202600242	17GG-CPFM-HWTY	324	HEATHER WIRE SUPPORTS FOR STUDENTS TIMERS AND IPAD CASE	05/18/2026	04/13/2026	114453	56.16
AMAZON CAPITAL SERVICES	3202600243	1CXL-KKRY-DRJ3	324	MARISSA ZOELLICK BOOKS, GLOBBIES, WEIGHTED BLANKET BRACELETS STRESS BALLS	05/18/2026	04/21/2026	114453	18.81
AMAZON CAPITAL SERVICES	3202600243	1QL1-9PYK-94Y7	324	MARISSA ZOELLICK BOOKS, GLOBBIES, WEIGHTED BLANKET BRACELETS STRESS BALLS	05/18/2026	04/20/2026	114453	164.44
AMAZON CAPITAL SERVICES	3202600244	16M4-QDC3-PCC7	324	BOOKS FOR THE BUILD PROGRAM KRISTY TRAUSCH AND MEGHAN GALLUP	05/18/2026	04/16/2026	114453	335.54

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AMAZON CAPITAL SERVICES	3302600123	116V-TPCW-GK3X	324	Carrie Shea's Supplies for Summer School	05/18/2026	04/22/2026	114453	273.98
AMAZON CAPITAL SERVICES	3302600124	1NG1-V3PN-R1RT	324	Emily Weber's Summer School Supplies	05/18/2026	04/20/2026	114453	135.20
AMAZON CAPITAL SERVICES	3302600130	1XMG-TPWW-XX3P	324	Supplies for the Kyra and Charlotte Event	05/18/2026	04/20/2026	114453	285.51
AMAZON CAPITAL SERVICES	3302600131	1PCC-KTJX-Y9XW	324	Order for Summer School Office Supplies	05/18/2026	04/20/2026	114453	404.96
AMAZON CAPITAL SERVICES	3302600134	11YJ-WYJV-WMHW	324	Materials for Charlotte and Kyra's event	05/18/2026	04/27/2026	114453	42.72
AMAZON CAPITAL SERVICES	3302600135	114T-1D1M-3411	324	Tassels for Kyra and Charlotte	05/18/2026	04/24/2026	114453	36.75
AMAZON CAPITAL SERVICES	3302600136	1Y7H-RQ4C-D6PL	324	2 items for Emily Weber's Summer School Supplies were cancelled, and I am reordering.	05/18/2026	04/23/2026	114453	15.27
AMAZON CAPITAL SERVICES	3302600137	134D-PHCT-DVFF	324	bags for learning walks and chocolate for meetings	05/18/2026	04/27/2026	114453	28.94
AMAZON CAPITAL SERVICES	3302600139	1RKD-N6TN-3HHX	324	Dorena Birkenbach Summer School Supplies ESY	05/18/2026	04/28/2026	114453	93.91
AMAZON CAPITAL SERVICES	3302600139	1WWC-YJY9-TWTG	324	Dorena Birkenbach Summer School Supplies ESY	05/18/2026	04/30/2026	114453	26.88
AMAZON CAPITAL SERVICES	3302600140	16W1-9MHK-YD4F	324	Colored Cardstock for Carrie Shea Summer School and Chips for meetings	05/18/2026	05/02/2026	114453	46.41
AMAZON CAPITAL SERVICES	3402600033	1CG9-3DLK-DJV3	324	Stereo Audio Cables	05/18/2026	04/23/2026	114453	22.39
AMAZON CAPITAL SERVICES	3402600035	1HMR-VQ6R-XGMR	324	Clear plastic badge holders for IDs	05/18/2026	04/27/2026	114453	27.92
AMAZON CAPITAL SERVICES	3602600023	1CVY-PQQG-1G3Q	324	Supplies Business Office	05/18/2026	04/17/2026	114453	59.12

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		1GW1-TR9H-YM7R	326	NOVEL @CO	05/18/2026	05/10/2026	114455	35.97
AMAZON CAPITAL SERVICES	1502600232	1T36-6RNH-6RYF	326	Office	05/18/2026	05/08/2026	114455	104.57
AMAZON CAPITAL SERVICES	3302600145	1CCW-C3K6-4DLT	326	Books for 3rd and 5th Grade for CKLA	05/18/2026	05/12/2026	114455	333.30
AMAZON CAPITAL SERVICES	3302600145	1RHR-QTN4-QH9R	326	Books for 3rd and 5th Grade for CKLA	05/18/2026	05/09/2026	114455	2,209.60
AMAZON CAPITAL SERVICES	3402600036	1PYL-NPHT-LPKH	326	Ipad cases	05/18/2026	05/07/2026	114455	33.98
AMAZON CAPITAL SERVICES	3402600037	1MQ7-NQQN-6FFJ	326	Storage bags for summer tech project	05/18/2026	05/12/2026	114455	79.95
<b>Total for AMAZON CAPITAL SERVICES:</b>								<b>19,174.63</b>
ANDERSON PEST SOLUTIONS		94836126	322	PEST CONTROL @CO	05/18/2026	04/29/2026	114431	121.03
ANDERSON PEST SOLUTIONS		94836129	322	PEST CONTROL @AD	05/18/2026	04/28/2026	114431	121.03
<b>Total for ANDERSON PEST SOLUTIONS:</b>								<b>242.06</b>
ANNA WAGNER, INC.		2343	322	BILINGUAL SPEECH & LANGUAGE EVAL	05/18/2026	04/25/2026	114432	1,250.00
ANNA WAGNER, INC.		2344	322	BILINGUAL SPEECH & LANGUAGE EVAL	05/18/2026	04/25/2026	114432	1,250.00
<b>Total for ANNA WAGNER, INC.:</b>								<b>2,500.00</b>
AQUALAB WATER TREATMENT, INC.		18659	323	WATER TREATMENT CHEMICALS @DISTRICT	05/18/2026	05/01/2026	114403	450.00
<b>Total for AQUALAB WATER TREATMENT, INC.:</b>								<b>450.00</b>
ASSURED HEALTHCARE STAFFING		5179-0500025456	318	SUB NURSE @HMS	05/18/2026	04/13/2026	114356	1,387.11
ASSURED HEALTHCARE STAFFING		5179-0500025489	322	NURSE SUB RO & HMS	05/18/2026	04/20/2026	114433	1,907.26

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ASSURED HEALTHCARE STAFFING		5179-0500025527	322	NURSE SUB AT RO 4/26/26 @HMS 4/26/26	05/18/2026	04/27/2026	114433	1,670.83
BACHAR, STACEY		050726	321	MILEAGE APRIL 6 - MAY 5 2026	05/08/2026	05/07/2026	9000001020	<b>4,965.20</b> 315.01
BATTERIES PLUS BULBS LLC		P91328477	318	BATTERIES FOR GROUNDS MACHINES	05/18/2026	04/24/2026	114357	<b>315.01</b> 210.00
BENEDICT, MARK, JR		050726	321	AUTISM CONFERENCE 2025-26 PD	05/08/2026	05/07/2026	9000001021	<b>210.00</b> 75.00
BERNARD, KATHRYN E		050726	321	EDCL551 DIGITAL DEPENDENCE	05/08/2026	05/07/2026	9000001022	<b>75.00</b> 585.00
BJOREM SPEECH PUBLICATIONS LLC	1402600093	123336	323	Budget order - resource SLP Kara Graeb	05/18/2026	04/09/2026	114404	<b>585.00</b> 117.90
BLICK ART MATERIALS	3302600132	7862739	317	Art Supplies for Chris Seidel's summer school class	05/18/2026	04/17/2026	114323	<b>117.90</b> 432.39
BOLLINGER, CARLA		050726	321	BAND PICNIC @4/24/26	05/08/2026	05/07/2026	9000001023	<b>432.39</b> 195.98
BSN SPORTS		933009091	323	BLADDER FOR CAGE BALL @ RO	05/18/2026	01/28/2026	114405	<b>195.98</b> 77.18
CAVANAUGH, KATHLEEN		050726	321	MILEAGE OUTPLACEMENT SCHOOLS EC TRAINING	05/08/2026	05/07/2026	9000001024	<b>77.18</b> 64.32
				<b>Total for CAVANAUGH, KATHLEEN:</b>				<b>64.32</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CDW GOVERNMENT, INC.	3402600034	AJ1KB3R	318	Acrobat Sign for HR	05/18/2026	04/27/2026	114358	522.50
				<b>Total for CDW GOVERNMENT, INC.:</b>				<b>522.50</b>
CENTER FOR PSYCHOLOGICAL SERVICES		00003478	318	BILINGUAL SPANISH TESTING SLP ASSESSMENT	05/18/2026	04/20/2026	114359	2,113.00
CENTER FOR PSYCHOLOGICAL SERVICES		00003499	322	BILINGUAL PSYCHOLOGICAL TESTING (1)	05/18/2026	05/04/2026	114434	2,113.00
				<b>Total for CENTER FOR PSYCHOLOGICAL SERVICES:</b>				<b>4,226.00</b>
CERAMIC SUPPLY CHICAGO	1302600097	16556	317	Art Team (Copeland and Rockland) budget item for next school year	05/18/2026	04/16/2026	114324	471.00
				<b>Total for CERAMIC SUPPLY CHICAGO:</b>				<b>471.00</b>
CHARTWELLS		X230290726	324	APRIL 2026 FOOD SERVICE	05/18/2026	04/30/2026	114454	69,418.88
				<b>Total for CHARTWELLS:</b>				<b>69,418.88</b>
CHRISTIAN, JACOB		050326	318	FEE WAIVER REFUND 2026-27 (EMMA)	05/18/2026	05/05/2026	114360	200.00
CHRISTIAN, JACOB		050426	318	FEE WAIVER REFUND 2026-27 (CAPRI)	05/18/2026	05/04/2026	114360	200.00
				<b>Total for CHRISTIAN, JACOB:</b>				<b>400.00</b>
CINTAS CORP		4266759181	318	DUST MOP @BU	05/18/2026	04/22/2026	114361	80.33
CINTAS CORP		4267075915	318	DUST MOPS @RO	05/18/2026	04/24/2026	114361	155.87
CINTAS CORP		4267075972	318	DUST MOP @HMS	05/18/2026	04/24/2026	114361	370.69
				<b>Total for CINTAS CORP:</b>				<b>606.89</b>
CLASSIC PRINTERY		106287 INV	323	BALANCE DUE	05/18/2026	03/31/2026	114406	53.00
				<b>Total for CLASSIC PRINTERY:</b>				<b>53.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CLASSIC VIOLINS	1502600221	398250	323	Equip for Band	05/18/2026	05/01/2026	114407	2,290.00
COLEMAN, MICHELLE	4-22-2026		317	25 MONOGRAMMED SWEATSHIRT BLANKETS	05/18/2026	04/22/2026	114325	612.50
				<b>Total for CLASSIC VIOLINS:</b>				<b>2,290.00</b>
COMCAST	270262202		323	INTERNET	05/18/2026	05/01/2026	114408	7,385.70
				<b>Total for COLEMAN, MICHELLE:</b>				<b>612.50</b>
COMPASS HEALTH CENTER	1967218		318	HOME/HOSPITAL SERVICES	05/18/2026	04/13/2026	114362	1,277.50
				<b>Total for COMCAST:</b>				<b>7,385.70</b>
CONNECTION'S ACADEMY EAST	16029		322	SPED TUITION (1)	05/18/2026	04/30/2026	114435	8,132.25
CONNECTION'S ACADEMY EAST	16030		322	SPED TUITION (1)	05/18/2026	04/30/2026	114435	8,132.25
				<b>Total for CONNECTION'S ACADEMY EAST:</b>				<b>16,264.50</b>
CONNECTIONS DAY SCHOOL	39629		322	SPED TUITION (1)	05/18/2026	04/30/2026	114436	7,460.46
CONNECTIONS DAY SCHOOL	39630		322	SPED TUITION (1)	05/18/2026	04/30/2026	114436	7,460.46
				<b>Total for CONNECTIONS DAY SCHOOL:</b>				<b>14,920.92</b>
CONSTELLATION NEWENERGY INC	72340743301		323	ELECTRIC	05/18/2026	02/28/2026	114409	11,706.26
CONSTELLATION NEWENERGY INC	72340865401		323	ELECTRIC	05/18/2026	02/28/2026	114409	4,786.86
CONSTELLATION NEWENERGY INC	72420162901		323	ELECTRIC	05/18/2026	02/28/2026	114409	1,920.28
CONSTELLATION NEWENERGY INC	72420191801		323	ELECTRIC	05/18/2026	02/28/2026	114409	2,578.68

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		72420198101	323	ELECTRIC	05/18/2026	02/28/2026	114409	7,386.72
CONSTELLATION NEWENERGY INC		72492995401	323	ELECTRIC	05/18/2026	03/28/2026	114409	7,806.95
CONSTELLATION NEWENERGY INC		72493038301	323	ELECTRIC	05/18/2026	03/28/2026	114409	3,623.06
CONSTELLATION NEWENERGY INC		72594657001	323	ELECTRIC	05/18/2026	03/28/2026	114409	3,020.82
CONSTELLATION NEWENERGY INC		72594676401	323	ELECTRIC	05/18/2026	03/28/2026	114409	2,782.45
CONSTELLATION NEWENERGY INC		72595930801	323	ELECTRIC	05/18/2026	03/28/2026	114409	1,600.92
CONSTELLATION NEWENERGY INC		4555143	323	GAS	05/18/2026	05/26/2026	114410	31,014.22
<b>Total for CONSTELLATION NEWENERGY INC:</b>								<b>78,227.22</b>
CONTOUR LANDSCAPING, INC		10132	318	SEEDING & FERTILIZER @RO	05/18/2026	04/20/2026	114363	2,583.00
<b>Total for CONTOUR LANDSCAPING, INC:</b>								<b>2,583.00</b>
COOLE SCHOOL	1402600030	CS-32927	317	Assignment notebooks (2026-27) for 3, 4, 5 Will not be delivered until April	05/18/2026	04/15/2026	114326	472.88
<b>Total for COOLE SCHOOL:</b>								<b>472.88</b>
CROWN, ASHLEY		05012026	321	MAY 2026 TRAVEL STIPEND	05/08/2026	05/01/2026	9000001025	200.00
<b>Total for CROWN, ASHLEY:</b>								<b>200.00</b>
CROWN, SHANE		050726	321	EDCL553 FROM CONFLICT TO CONNECTION	05/08/2026	05/07/2026	9000001026	585.00
<b>Total for CROWN, SHANE:</b>								<b>585.00</b>
CRUSEY, VALORIE		050726	321	VISION & HEARING RECERTIFICATION	05/08/2026	05/07/2026	9000001027	60.00
<b>Total for CRUSEY, VALORIE:</b>								<b>60.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CUTLER WORKWEAR		PS-INV060371	318	WORK BOOTS (PRICE CHANGE DIFFERENCE)	05/18/2026	04/20/2026	114364	4.50
				<b>Total for CUTLER WORKWEAR:</b>				<b>4.50</b>
DATA RECOGNITION CORPORATION	3202600230	INV-3110	317	LAS LINKS SPRING TESTING	05/18/2026	04/01/2026	114327	2,190.30
				<b>Total for DATA RECOGNITION CORPORATION:</b>				<b>2,190.30</b>
DATAMATION IMAGING SERVICES		MAY-87248	326	APRIL 2026 STUDENT RECORD STORAGE	05/18/2026	05/01/2026	114456	1,300.05
				<b>Total for DATAMATION IMAGING SERVICES:</b>				<b>1,300.05</b>
DEFRANCO PLUMBING, INC		40419	318	SANITARY BACK UP @CO	05/18/2026	04/24/2026	114365	1,151.80
				<b>Total for DEFRANCO PLUMBING, INC:</b>				<b>1,151.80</b>
EAI EDUCATION	1402600115	INV1472401	317	1st grade budget order - Kim Frano	05/18/2026	04/14/2026	114328	70.90
				<b>Total for EAI EDUCATION:</b>				<b>70.90</b>
EDGEWOOD PRESS INC	1102600101	0132646-IN	318	STUDENT AND STAFF GATOR FOLDERS	05/18/2026	04/30/2026	114366	705.00
EDGEWOOD PRESS INC	1202600212	0132666-IN	322	Bulldog Folders - General Budget - Melissa Rieder	05/18/2026	05/04/2026	114437	1,368.00
				<b>Total for EDGEWOOD PRESS INC:</b>				<b>2,073.00</b>
ENGLER CALLAWAY BAASTEN&SRAGA		36947	322	LEGAL SERVICES	05/18/2026	05/01/2026	114438	630.00
				<b>Total for ENGLER CALLAWAY BAASTEN&amp;SRAGA:</b>				<b>630.00</b>
FENTON, JESSICA B		050726	321	HEALTH MATERIALS @HMS	05/08/2026	05/07/2026	9000001028	26.23
				<b>Total for FENTON, JESSICA B:</b>				<b>26.23</b>
FIORE, DOMINIC		05012026	321	MAY 2026 TRAVEL STIPEND	05/08/2026	05/01/2026	9000001029	200.00
				<b>Total for FIORE, DOMINIC:</b>				<b>200.00</b>
FIRST NATIONAL BANK OF OMAHA		04032026-1207-01	313	KEHOE- 2026 LEADING RESTORATIVE PRACTICES	05/01/2026	04/03/2026	114320	225.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		04032026-1207-02	313	KEHOE- INTERNET PHOTO FOR PARA PROFESSIONAL DAY	05/01/2026	04/03/2026	114320	14.57
FIRST NATIONAL BANK OF OMAHA		04032026-1207-03	313	KEHOE- SIGN FOR PARA PROFESSIONAL DAY	05/01/2026	04/03/2026	114320	5.28
FIRST NATIONAL BANK OF OMAHA		04032026-1207-04	313	KEHOE- COOKIES & FLOWERS FOR PARA PROFESSIONAL DAY	05/01/2026	04/03/2026	114320	32.34
FIRST NATIONAL BANK OF OMAHA		04032026-1552-01	313	COYLE- SUPPLIES FOR OFFICE	05/01/2026	04/03/2026	114320	6.50
FIRST NATIONAL BANK OF OMAHA		04032026-1552-02	313	COYLE- BOARD DINNER	05/01/2026	04/03/2026	114320	1,603.80
FIRST NATIONAL BANK OF OMAHA		04032026-1552-03	313	COYLE- CONFERENCE TRAVEL	05/01/2026	04/03/2026	114320	-434.97
FIRST NATIONAL BANK OF OMAHA		04032026-1552-04	313	COYLE-EMPLOYEE RECOGNITION	05/01/2026	04/03/2026	114320	84.57
FIRST NATIONAL BANK OF OMAHA		04032026-1552-05	313	COYLE- EMPLOYEE RECOGNITION	05/01/2026	04/03/2026	114320	94.38
FIRST NATIONAL BANK OF OMAHA		04032026-1552-06	313	COYLE- SUPPLIES FOR OFFICE	05/01/2026	04/03/2026	114320	13.01
FIRST NATIONAL BANK OF OMAHA		04032026-1552-07	313	COYLE- REIMBURSE DISTRICT	05/01/2026	04/03/2026	114320	17.57
FIRST NATIONAL BANK OF OMAHA		04032026-1552-08	313	COYLE- LUNCH MEETING	05/01/2026	04/03/2026	114320	25.49
FIRST NATIONAL BANK OF OMAHA		04032026-1552-09	313	COYLE- DEPOSIT FOR ADMIN RETREAT	05/01/2026	04/03/2026	114320	1,000.00
FIRST NATIONAL BANK OF OMAHA		04032026-1552-10	313	COYLE- EMPLOYEE RECOGNITION	05/01/2026	04/03/2026	114320	10.16
FIRST NATIONAL BANK OF OMAHA		04032026-1552-11	313	COYLE- REMPLOYEE RECOGNITION	05/01/2026	04/03/2026	114320	88.30
FIRST NATIONAL BANK OF OMAHA		04032026-1552-12	313	COYLE- BOARD DINNER	05/01/2026	04/03/2026	114320	146.72

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		04032026-1552-13	313	COYLE- BOARD MEETING SUPPLIES	05/01/2026	04/03/2026	114320	131.76
FIRST NATIONAL BANK OF OMAHA		04032026-1552-14	313	COYLE- SUPPLIES FOR OFFICE	05/01/2026	04/03/2026	114320	450.00
FIRST NATIONAL BANK OF OMAHA		04032026-1552-15	313	COYLE- STAFF RECOGNITION	05/01/2026	04/03/2026	114320	32.00
FIRST NATIONAL BANK OF OMAHA		04032026-1552-16	313	COYLE- BOARD MEETING SUPPLIES	05/01/2026	04/03/2026	114320	68.74
FIRST NATIONAL BANK OF OMAHA		04032026-1552-17	313	COYLE-BOARD CONFERENCE TRAVEL	05/01/2026	04/03/2026	114320	214.08
FIRST NATIONAL BANK OF OMAHA		04032026-1552-18	313	COYLE- BOARD SUPPLIES	05/01/2026	04/03/2026	114320	41.62
FIRST NATIONAL BANK OF OMAHA		04032026-1552-19	313	COYLE- BOARD DINNER	05/01/2026	04/03/2026	114320	149.68
FIRST NATIONAL BANK OF OMAHA		04032026-1552-20	313	COYLE- EMPLOYEE RECOGNITION	05/01/2026	04/03/2026	114320	64.93
FIRST NATIONAL BANK OF OMAHA		04032026-1552-21	313	COYLE- SUPPLIES FOR OFFICE	05/01/2026	04/03/2026	114320	33.44
FIRST NATIONAL BANK OF OMAHA		04032026-1552-22	313	COYLE- SUPPLIES FOR OFFICE	05/01/2026	04/03/2026	114320	45.79
FIRST NATIONAL BANK OF OMAHA		04032026-1552-23	313	COYLE- SUPPLIES FOR OFFICE	05/01/2026	04/03/2026	114320	218.72
FIRST NATIONAL BANK OF OMAHA		04032026-1552-24	313	COYLE- SUPPLIES FOR OFFICE	05/01/2026	04/03/2026	114320	13.53
FIRST NATIONAL BANK OF OMAHA		04032026-1552-25	313	COYLE- ADMIN RETREAT DEPOSIT	05/01/2026	04/03/2026	114320	6,941.01
FIRST NATIONAL BANK OF OMAHA		04032026-1552-26	313	COYLE- EMPLOYEE RECOGNITION	05/01/2026	04/03/2026	114320	106.80
FIRST NATIONAL BANK OF OMAHA		04032026-1552-27	313	COYLE- SUPPLIES	05/01/2026	04/03/2026	114320	3.27

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		04032026-1552-28	313	COYLE- ANNUAL DUES	05/01/2026	04/03/2026	114320	215.00
FIRST NATIONAL BANK OF OMAHA		04032026-1552-29	313	COYLE-STAFF RECOGNITION	05/01/2026	04/03/2026	114320	226.80
FIRST NATIONAL BANK OF OMAHA		04032026-1552-30	313	COYLE- CONFERENCE TRAVEL	05/01/2026	04/03/2026	114320	189.40
FIRST NATIONAL BANK OF OMAHA		04032026-1897-01	310	MILLER- STAFF APPRECIATION SHAKES	05/01/2026	04/03/2026	114320	130.21
FIRST NATIONAL BANK OF OMAHA		04032026-1897-02	310	MILLER- KIND KIDS LUNCH	05/01/2026	04/03/2026	114320	66.00
FIRST NATIONAL BANK OF OMAHA		04032026-1897-03	310	MILLER- STAFF APPRECIATION GIFTS	05/01/2026	04/03/2026	114320	490.42
FIRST NATIONAL BANK OF OMAHA		04032026-1897-04	310	MILLER- SPOTIFY SUBSCRIPTION	05/01/2026	04/03/2026	114320	12.99
FIRST NATIONAL BANK OF OMAHA		04032026-1897-05	310	MILLER- CHATGPT SUBSCRIPTION	05/01/2026	04/03/2026	114320	20.00
FIRST NATIONAL BANK OF OMAHA		04032026-1897-06	310	MILLER- REIMBURSE DISTRICT	05/01/2026	04/03/2026	114320	7.09
FIRST NATIONAL BANK OF OMAHA		04032026-1897-07	310	MILLER- ANXIETY BRACELET SW	05/01/2026	04/03/2026	114320	13.90
FIRST NATIONAL BANK OF OMAHA		04032026-1897-08	310	MILLER- PARA APPRECIATION DAY	05/01/2026	04/03/2026	114320	136.75
FIRST NATIONAL BANK OF OMAHA		04032026-2185-01	310	MCBRIDE- TRI-FOLD BOARDS 4TH GRADE @CO	05/01/2026	04/03/2026	114320	90.00
FIRST NATIONAL BANK OF OMAHA		04032026-2185-02	310	MCBRIDE- FLOWERS PARA DAY	05/01/2026	04/03/2026	114320	40.00
FIRST NATIONAL BANK OF OMAHA		04032026-2568-01	310	BONGLE- CHELSEA'S STAFF BABY GIFT	05/01/2026	04/03/2026	114320	24.11
FIRST NATIONAL BANK OF OMAHA		04032026-2568-02	310	BONGLE- JORI'S BABY GIFT	05/01/2026	04/03/2026	114320	23.92

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		04032026-2568-03	310	BONGLE- HAPPY PLANNER CALENDAR KERRI	05/01/2026	04/03/2026	114320	37.96
FIRST NATIONAL BANK OF OMAHA		04032026-3240-01	310	FELDMAN- FLOWERS FOR VACEK FAMILY	05/01/2026	04/03/2026	114320	95.28
FIRST NATIONAL BANK OF OMAHA		04032026-3777-01	313	THEIS-AI SUMMIT & MICRO CREDENTIAL	05/01/2026	04/03/2026	114320	575.00
FIRST NATIONAL BANK OF OMAHA		04032026-3777-02	313	THEIS- ANNUAL CONFERENCE REGISTRATION	05/01/2026	04/03/2026	114320	925.00
FIRST NATIONAL BANK OF OMAHA		04032026-3777-03	313	THEIS- FLIGHT FOR ANNUAL AASPA CONFERENCE	05/01/2026	04/03/2026	114320	316.79
FIRST NATIONAL BANK OF OMAHA		04032026-3777-04	313	THEIS-SHIPPIG PERSONAL FILES TO YELLOW FOLDER	05/01/2026	04/03/2026	114320	60.07
FIRST NATIONAL BANK OF OMAHA		04032026-3777-05	313	THEIS-RENEW ANNUAL MEMBERSHIP	05/01/2026	04/03/2026	114320	350.00
FIRST NATIONAL BANK OF OMAHA		04032026-4875-01	313	HALLMARK- ELA BATTLE OF THE BOOKS	05/01/2026	04/03/2026	114320	171.93
FIRST NATIONAL BANK OF OMAHA		04032026-4875-02	313	HALLMARK- RESTORATIVE PRACTICE ADMIN REGISTRATION	05/01/2026	04/03/2026	114320	625.00
FIRST NATIONAL BANK OF OMAHA		04032026-4875-03	313	HALLMARK- WRESTLING COACH ROOM STATE 2025-26	05/01/2026	04/03/2026	114320	92.77
FIRST NATIONAL BANK OF OMAHA		04032026-4875-04	313	HALLMARK- WRESTLING COACH ROOM STATE 2025-26	05/01/2026	04/03/2026	114320	185.54
FIRST NATIONAL BANK OF OMAHA		04032026-4875-05	313	HALLMARK- WRESTLING COACH ROOM STATE 2025-26	05/01/2026	04/03/2026	114320	226.26
FIRST NATIONAL BANK OF OMAHA		04032026-4875-06	313	HALLMARK- WRESTLING COACH ROOM STATE 2025-26	05/01/2026	04/03/2026	114320	92.77
FIRST NATIONAL BANK OF OMAHA		04032026-5769-01	310	HURLEY- DROPBOX SUBSCRIPTION	05/01/2026	04/03/2026	114320	13.01