



Hinckley-Big Rock
Community Unit School District #429
Susan Dell, Bookkeeper

700 East Lincoln Avenue
Hinckley, IL 60520
815-286-7591

Bills to be Approved

9/16/26 Board of Ed Meeting

Check Batch dated 9/17/26

Total \$194,174.99

Signed

Invoice Listing

							DISTRICT
Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ADVENTHEALTH GLENOAKS SCHOOL		TDS-W4810	091726	AUG 2026 (CM)	08/31/2026		4,151.28
Total for ADVENTHEALTH GLENOAKS SCHOOL:							4,151.28
AMAZE AWARDS		40901	091726	HS ATHLETICS - BANNERS	07/31/2026		500.00
Total for AMAZE AWARDS:							500.00
ASL VIRTUAL ACADEMY		INV-000609	091726	HS - ONLINE CLASS	08/11/2026		2,562.00
Total for ASL VIRTUAL ACADEMY:							2,562.00
BANNER UP SIGNS	0006002700004	89506B	091726	O&M HS - BANNERS FOR GYM	08/14/2026		1,445.00
BANNER UP SIGNS	0006002700012	89506A	091726	O&M MS - LETTERING ON BUILDING	08/14/2026		3,177.00
Total for BANNER UP SIGNS:							4,622.00
BLICK ART MATERIALS	0001002700012	8634753	091726	ES - ART SUPPLIES	08/17/2026		750.38
BLICK ART MATERIALS	0003002700010	8579621	091726	HS - ART SUPPLIES - DECKER/SHELTON	08/09/2026		373.70
Total for BLICK ART MATERIALS:							1,124.08
BRAND U LLC	0003002700006	2168	091726	HS ATHLETICS - STATE ACCOMPLISHMENT BANNERS	08/10/2026		1,410.00
Total for BRAND U LLC:							1,410.00
CAMELOT THERAPEUTIC SCHOOL		INV260120	091726	HIGH RD SCHOOL OF NAPERVILLE - JUL ESY 2026	08/20/2026		3,280.55
Total for CAMELOT THERAPEUTIC SCHOOL:							3,280.55
CARVER, BRITTANY M		TUITION	091726	TUITION REIMBURSEMENT	09/10/2026		550.80
Total for CARVER, BRITTANY M:							550.80
CENGAGE LEARNING	0002002700016	999103048590	091726	MS - Big Ideas Math books- Spanish Edition for 6th, 7th and 8th Grades	08/20/2026		372.90
Total for CENGAGE LEARNING:							372.90
CENTRAL STATES BUS SALES INC		IN711602	091726	TRANSPORTATION - SUPPLIES	08/10/2026		674.54

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CENTRAL STATES BUS SALES INC		IN712595	091726	TRANSPORTATION - SUPPLIES	08/18/2026		106.55
CENTRAL STATES BUS SALES INC		IN713897	091726	TRANSPORTATION - SUPPLIES	08/26/2026		104.90
CENTRAL STATES BUS SALES INC		IN713904	091726	TRANSPORTATION - SUPPLIES	08/26/2026		311.33
CENTRAL STATES BUS SALES INC		IN714315	091726	TRANSPORTATION - SUPPLIES	08/28/2026		420.84
CENTRAL STATES BUS SALES INC		IN714402	091726	TRANSPORTATION - SUPPLIES	08/28/2026		51.00
Total for CENTRAL STATES BUS SALES INC:							1,669.16
CHRISTENSEN, ABIGAIL L		AUG MILEAGE	091726	MILEAGE - AUG 2026	08/31/2026		42.77
Total for CHRISTENSEN, ABIGAIL L:							42.77
CONNOR COMPANY		S011872336.001	091726	O&M MS - SUPPLIES	08/12/2026		56.44
CONNOR COMPANY		S011889063.001	091726	O&M MS - SUPPLIES	08/26/2026		762.06
Total for CONNOR COMPANY:							818.50
CONSERV FS		117027105	091726	TRANSPORTATION - GAS	09/02/2026		1,251.61
CONSERV FS		117027106	091726	TRANSPORTATION - DIESEL FUEL	09/02/2026		66.62
Total for CONSERV FS:							1,318.23
CORPORATE BILLING LLC-CBCHARGE		66631	091726	TRANSPORTATION - SAFETY TEST BUS 28	08/07/2026		68.00
CORPORATE BILLING LLC-CBCHARGE		66689	091726	TRANSPORTATION - SAFETY TEST BUS 2	08/12/2026		68.00
CORPORATE BILLING LLC-CBCHARGE		66888	091726	TRANSPORTATION - SAFETY TEST - BUS 34	08/27/2026		68.00
CORPORATE BILLING LLC-CBCHARGE		66939	091726	TRANSPORTATION - SAFETY TEST - T-4	09/02/2026		59.00
Total for CORPORATE BILLING LLC-CBCHARGE:							263.00
COSGROVE CONSTRUCTION INC		107399	091726	O&M ROOF INSPECTION (ALL BLDGS)	08/26/2026		3,679.00
Total for COSGROVE CONSTRUCTION INC:							3,679.00

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CRESCENT ELECTRIC SUPPLY COMPANY		S514312966.001	091726	O&M MS - SUPPLIES	08/13/2026		565.12
CRESCENT ELECTRIC SUPPLY COMPANY		S514318294.001	091726	O&M MS- SUPPLIES	08/14/2026		77.15
Total for CRESCENT ELECTRIC SUPPLY COMPANY:							642.27
DEKANE EQUIPMENT CORPORATION		IA08249	091726	O&M - SUPPLIES	08/13/2026		45.99
DEKANE EQUIPMENT CORPORATION		IA08390	091726	O&M - BATTERIES	08/27/2026		2,128.26
DEKANE EQUIPMENT CORPORATION		IA08405	091726	O&M - SUPPLIES	08/26/2026		83.05
DEKANE EQUIPMENT CORPORATION		IA08525	091726	O&M - SUPPLIES	08/26/2026		75.30
DEKANE EQUIPMENT CORPORATION		IA08581	091726	O&M - SUPPLIES	08/27/2026		78.18
DEKANE EQUIPMENT CORPORATION		IA08593	091726	O&M - SUPPLIES	09/02/2026		80.13
DEKANE EQUIPMENT CORPORATION		IA08596	091726	O&M - SUPPLIES	08/28/2026		8.88
Total for DEKANE EQUIPMENT CORPORATION:							2,499.79
EDUCATIONAL SOFTWARE FOR GUIDING INSTRUCTION	0001002700011	INVES017837	091726	ES - ESGI LICENSE	08/11/2026		548.00
Total for EDUCATIONAL SOFTWARE FOR GUIDING INSTRUCTION:							548.00
ELLMANS MUSIC CENTER		1004352	091726	MS BAND REPAIR	08/17/2026		105.00
ELLMANS MUSIC CENTER		1004356	091726	MS BAND REPAIR	08/17/2026		130.00
ELLMANS MUSIC CENTER		1004362	091726	MS BAND REPAIR	08/19/2026		180.00
ELLMANS MUSIC CENTER		1004424	091726	MS BAND REPAIR	08/17/2026		120.00
ELLMANS MUSIC CENTER		1004425	091726	MS BAND REPAIR	08/17/2026		140.00

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ELLMANS MUSIC CENTER		1004774	091726	MS BAND REPAIR	08/17/2026		315.00
ELLMANS MUSIC CENTER		1004776	091726	MS BAND REPAIR	08/17/2026		105.00
ELLMANS MUSIC CENTER		1009973	091726	HS BAND REPAIR	08/17/2026		125.00
ELLMANS MUSIC CENTER		1009974	091726	HS BAND REPAIR	08/17/2026		100.00
ELLMANS MUSIC CENTER		1009975	091726	HS BAND REPAIR	08/17/2026		170.00
ELLMANS MUSIC CENTER		1009976	091726	HS BAND REPAIR	08/17/2026		175.00
ELLMANS MUSIC CENTER		1009977	091726	HS BAND REPAIR - TRUMPET (SRL#A60386)	08/20/2026		165.00
ELLMANS MUSIC CENTER		1009982	091726	HS BAND REPAIR	08/17/2026		100.00
ELLMANS MUSIC CENTER		1010002	091726	HS BAND REPAIR	08/19/2026		125.00
ELLMANS MUSIC CENTER		990398	091726	MS BAND REPAIR	08/17/2026		140.00
Total for ELLMANS MUSIC CENTER:							2,195.00
E-RATE FIRST LLC		1821	091726	E-RATE FILING SERVICES	09/06/2026		2,745.59
Total for E-RATE FIRST LLC:							2,745.59
FIRM SYSTEMS		1727356	091726	FINGERPRINT/BACKGROUND CHECK	07/31/2026		522.00
Total for FIRM SYSTEMS:							522.00
FLINN SCIENTIFIC INC	0003002700008	3311501	091726	HS - SUPPLIES (ZVONEK)	08/26/2026		37.99
FLINN SCIENTIFIC INC	0003002700009	3304114	091726	HS SUPPLIES (CARVER)	08/14/2026		129.90
Total for FLINN SCIENTIFIC INC:							167.89
FOLLETT SOFTWARE CO	0002002700004	1622620	091726	MS LIBRARY - BARCODES FOR LIBRARY BOOKS	08/11/2026		130.00
FOLLETT SOFTWARE CO	0005002700009	1624404	091726	DISTRICT BLDG USAGE SOFTWARE (9/1/26-8/31/27)	09/01/2026		1,563.54
Total for FOLLETT SOFTWARE CO:							1,693.54

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FRAN'S COZY KITCHEN		9	091726	DIST - STAFF OPENING DAY TREATS	07/28/2026		375.00
Total for FRAN'S COZY KITCHEN:							375.00
GAME ONE		10638264	091726	HS ATHLETICS - VOLLEYBALL NET	08/17/2026		129.30
GAME ONE	0003002700005	10641681	091726	HS ATHLETICS - XC UNIFORMS	08/21/2026		2,047.92
GAME ONE	0003002700016	10636695	091726	HS ATHLETICS - GAME BALLS/SCORE BOOKS FOR ALL SPORTS	08/13/2026		3,493.76
GAME ONE	0003002700016	10637184	091726	HS ATHLETICS - GAME BALLS/SCORE BOOKS FOR ALL SPORTS	08/14/2026		18.06
GAME ONE	0003002700016	10638086	091726	HS ATHLETICS - GAME BALLS/SCORE BOOKS FOR ALL SPORTS	08/17/2026		852.00
GAME ONE	0003002700016	10643502	091726	HS ATHLETICS - GAME BALLS/SCORE BOOKS FOR ALL SPORTS	08/25/2026		653.20
Total for GAME ONE:							7,194.24
GEYER INSTRUCTIONAL AIDS CO INC	0002002700005	PSI034274	091726	MS - GRAPH PAPER	08/12/2026		84.00
Total for GEYER INSTRUCTIONAL AIDS CO INC:							84.00
GOODSON, MORGAN L		INS REFUND	091726	INSURANCE DEDUCTION REFUND	09/10/2026		66.36
Total for GOODSON, MORGAN L:							66.36
GOPHER SPORT INC	0002002700019	IN536500	091726	MS ATHLETICS & PE - SPORTS EQUIPMENT & GAMES BALLS & SCOREBOOKS	09/02/2026		976.92
Total for GOPHER SPORT INC:							976.92
HASSELBRING, HOLLY A		TUITION	091726	TUITION REIMBURSEMENT	09/10/2026		1,410.00
Total for HASSELBRING, HOLLY A:							1,410.00
HD SUPPLY	0006002700025	9253354304	091726	O&M HS - SUPPLIES	08/27/2026		999.20
HD SUPPLY	0006002700026	9253364904	091726	O&M ES - SUPPLIES	08/27/2026		245.68
HD SUPPLY	0006002700027	9253368371	091726	O&M MS - SUPPLIES	08/27/2026		950.23
Total for HD SUPPLY:							2,195.11

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HEALTH EQUITY		88C7EXR	091726	FSA & HSA FEES - SEP 2026	09/04/2026		143.90
Total for HEALTH EQUITY:							143.90
HEART TECHNOLOGIES INC		91144	091726	MONTHLY BILLING - SEP 2026	09/02/2026		1,487.00
Total for HEART TECHNOLOGIES INC:							1,487.00
HEGGERTY	0001002700016	INV-260903-0234944	091726	ES CURRICULUM	09/03/2026		89.00
Total for HEGGERTY:							89.00
HINCKLEY BIG ROCK HS, ACTIVITY ACCT		AUG PUSHCOIN - HS	091726	AUG PUSHCOIN PMT FOR HS ACTIVITY ACCT ITEMS	08/31/2026		65.00
HINCKLEY BIG ROCK HS, ACTIVITY ACCT		JUL PUSHCOIN - HS	091726	JUL PUSHCOIN PMT FOR HS ACTIVITY ACCOUNT ITEMS	07/31/2026		1,506.00
HINCKLEY BIG ROCK HS, ACTIVITY ACCT		LAUNDRY SOAP	091726	O&M - LAUNDRY SOAP	09/10/2026		172.00
Total for HINCKLEY BIG ROCK HS, ACTIVITY ACCT:							1,743.00
HINCKLEY BIG ROCK MS, ACTIVITY ACCT		AUG PUSHCOIN - MS	091726	AUG PUSHCOIN PMT FOR MS ACTIVITY ACCT ITEMS	08/31/2026		130.00
HINCKLEY BIG ROCK MS, ACTIVITY ACCT		JUL PUSHCOIN - MS	091726	JUL PUSHCOIN PMT FOR MS ACTIVITY ACCT ITEMS	07/31/2026		455.00
Total for HINCKLEY BIG ROCK MS, ACTIVITY ACCT:							585.00
IESA		MS TRACK DUES	091726	MS ATHLETICS - 26-27 TRACK DUES	09/10/2026		280.00
Total for IESA:							280.00
IGSMA		MEMBERSHIP	091726	MS BAND - MEMBERSHIP DUES	09/10/2026		110.00
Total for IGSMA:							110.00
ILMEA STATE OFFICE		55567	091726	HS BAND - PARTICIPATING SCHOOL FEE	08/26/2026		50.00
ILMEA STATE OFFICE		72856	091726	MS BAND - PARTICIPATING SCHOOL FEE	08/26/2026		50.00
Total for ILMEA STATE OFFICE:							100.00
IMAGINE LEARNING		1143777	091726	HS - ONLINE CLASSES	06/18/2026		5,340.00
Total for IMAGINE LEARNING:							5,340.00

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INDIAN VALLEY VOCATIONAL CENTER		SEP 2026	091726	TUTION BILLING - SEP 2026	08/19/2026		8,347.50
Total for INDIAN VALLEY VOCATIONAL CENTER:							8,347.50
INKFLI PRINTING	0003002700011	2794	091726	HS - ROYALS WELCOME BANNER	08/19/2026		400.00
Total for INKFLI PRINTING:							400.00
IPA	0009002700013	514937	091726	ADMINISTRATIVE ACADEMY REGISTRATION ONLINE TRAINING - DEB	09/04/2026		635.00
IPA	0009002700013	514938	091726	ADMIN ACADEMY REGISTRATION ONLINE TRAINING - DEB	09/04/2026		235.00
IPA	0009002700013	514941	091726	ADMIN ACADEMY REGISTRATION ONLINE TRAINING- TORMAN	09/04/2026		335.00
IPA	0009002700013	514942	091726	ADMINISTRATIVE ACADEMY REGISTRATION ONLINE TRAINING- TORMAN	09/04/2026		335.00
Total for IPA:							1,540.00
JW PEPPER & SON INC	0002002700020	368758570	091726	MS - BAND AND CHOIR MUSIC	09/02/2026		175.50
JW PEPPER & SON INC	0002002700020	368765281	091726	MS - BAND AND CHOIR MUSIC	09/04/2026		78.99
Total for JW PEPPER & SON INC:							254.49
KABASENCHE, DEBORAH J		REIMBURSE	091726	STAFF BREAKFAST/SNACKS/ SUPPLIES	09/04/2026		261.96
Total for KABASENCHE, DEBORAH J:							261.96
KISHWAUKEE SYMPHONY ORCHESTRA		TICKETS	091726	SYMPHONY - 3RD GRADE FIELD TRIP	09/10/2026		141.00
Total for KISHWAUKEE SYMPHONY ORCHESTRA:							141.00
KONE INC		872126270	091726	O&M MS & HS ELEVATOR CONTRACT (9/1/26-8/31/27)	09/01/2026		3,307.20
Total for KONE INC:							3,307.20

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KUPERUS, SARAH A		AUG MILEAGE	091726	MILEAGE - AUG 2026	08/31/2026		16.31
Total for KUPERUS, SARAH A:							16.31
LAKESHORE LEARNING	0001002700005	94468032	091726	ES - JOURNALS & SUPPLIES	08/16/2026		114.95
Total for LAKESHORE LEARNING:							114.95
LANTER DISTRIBUTING CO		S290243	091726	FOOD SERVICES - SUPPLIES	08/31/2026		114.26
Total for LANTER DISTRIBUTING CO:							114.26
LAUER, REBECCA A		REIMBURSE	091726	DIST - STAFF BREAKFAST SUPPLIES	08/26/2026		586.72
Total for LAUER, REBECCA A:							586.72
LAWN LOVERS MOWING & MORE LLC		65	091726	O&M - LAWN MOWING SERVICE	09/03/2026		3,800.00
Total for LAWN LOVERS MOWING & MORE LLC:							3,800.00
LITTLE TEN CONFERENCE		CONFERENCE DUES	091726	HS ATHLETES - CONFERENCE DUES	08/14/2026		1,400.00
Total for LITTLE TEN CONFERENCE:							1,400.00
LRS LLC		PS718897	091726	O&M HS - RENTAL 8/21/26-9/17/26	08/20/2026		309.00
Total for LRS LLC:							309.00
M&O INSULATION COMPANY	0006002700003	4142024	091726	O&M HS - GYM - INSTALL INSULATION ON PIPING MAINS	08/12/2026		9,750.00
Total for M&O INSULATION COMPANY:							9,750.00
MACGILL	0009002700012	IN0932843	091726	NURSE SUPPLIES - ALL BUILDINGS	09/02/2026		683.31
Total for MACGILL:							683.31
MARCO TECHNOLOGIES		INV15673333	091726	MS - STAPLES FOR COPIER	09/04/2026		98.00
Total for MARCO TECHNOLOGIES:							98.00

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MCGRAW HILL	0003002700001	141255276001	091726	HS - NEW MATH TEXTBOOKS - ALGEBRA, GEOMETRY AND ALGEBRA 2	08/24/2026		22,166.40
Total for MCGRAW HILL:							22,166.40
MELINS LOCK & KEY		29015	091726	O&M MS - SUPPLIES	08/17/2026		36.12
MELINS LOCK & KEY		29047	091726	O&M HS - SUPPLIES	08/25/2026		37.00
Total for MELINS LOCK & KEY:							73.12
MENARDS - SYCAMORE		62234	091726	O&M - SUPPLIES	08/14/2026		329.16
MENARDS - SYCAMORE		62488	091726	O&M - SUPPLIES	08/18/2026		311.23
Total for MENARDS - SYCAMORE:							640.39
MENTA ACADEMY DEKALB		SESINV-063536	091726	SPEC ED - TUITION - AUG 2026	08/31/2026		3,245.85
Total for MENTA ACADEMY DEKALB:							3,245.85
MILLER ENGINEERING COMPANY		745198	091726	O&M - PREVENTATIVE MAINTENANCE AGREEMENT (1 YEAR)	08/17/2026		17,300.00
MILLER ENGINEERING COMPANY		745234	091726	O&M ES - REPAIR	08/18/2026		373.00
MILLER ENGINEERING COMPANY		745235	091726	O&M HS - REPAIR	08/18/2026		654.00
MILLER ENGINEERING COMPANY		745237	091726	O&M HS - REPAIR	08/18/2026		387.50
MILLER ENGINEERING COMPANY		745349	091726	O&M MS - REPAIR	08/26/2026		6,122.50
Total for MILLER ENGINEERING COMPANY:							24,837.00
MOORE, AMBER L		REIMBURSE	091726	TRANSP - GAS (CROSS COUNTRY INVITATIONAL)	08/13/2026		50.00
Total for MOORE, AMBER L:							50.00
MUSIC K-8 MARKETPLACE	0001002700008	27-801455	091726	ES - MUSIC SUBSCRIPTION	08/14/2026		130.45
Total for MUSIC K-8 MARKETPLACE:							130.45

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MUSICPLAYONLINE.COM, THEMES&VARIATIO	0001002700009	148036	091726	ES - MUSICPLAY SUBSCRIPTION (1 YR)	08/11/2026		200.00
Total for MUSICPLAYONLINE.COM, THEMES&VARIATIO:							200.00
NAPA AUTO PARTS		592558	091726	TRANSPORTATION - SUPPLIES	08/05/2026		37.64
NAPA AUTO PARTS		616246	091726	TRANSPORTATION - SUPPLIES	07/06/2026		89.99
NAPA AUTO PARTS		616406	091726	TRANSPORTATION - SUPPLIES	07/10/2026		80.29
NAPA AUTO PARTS		616752	091726	TRANSPORTATION - SUPPLIES	07/20/2026		107.28
NAPA AUTO PARTS		616753	091726	TRANSPORTATION - SUPPLIES	07/20/2026		107.28
NAPA AUTO PARTS		616754	091726	TRANSPORTATION - SUPPLIES	07/20/2026		107.28
NAPA AUTO PARTS		616755	091726	TRANSPORTATION - SUPPLIES	07/20/2026		95.52
NAPA AUTO PARTS		616809	091726	O&M - SUPPLIES	07/21/2026		24.53
NAPA AUTO PARTS		616871	091726	TRANSPORTAITON - SUPPLIES	07/22/2026		38.98
NAPA AUTO PARTS		617023	091726	TRANSPORTATION - SUPPLIES	07/27/2026		119.99
NAPA AUTO PARTS		617065	091726	TRANSPORTATION - SUPPLIES	07/28/2026		20.21
NAPA AUTO PARTS		617148	091726	TRANSPORTATION - SUPPLIES	07/30/2026		64.70
NAPA AUTO PARTS		617149	091726	TRANSPORTATION - SUPPLIES	07/30/2026		53.08
NAPA AUTO PARTS		617170	091726	TRANSPORTATION - SUPPLIES	07/30/2026		46.88
NAPA AUTO PARTS		617213	091726	TRANSPORTATION - SUPPLIES	07/31/2026		44.03
NAPA AUTO PARTS		617421	091726	TRANSPORTATION - SUPPLIES	08/06/2026		110.33
NAPA AUTO PARTS		617436	091726	TRANSPORTAITON - SUPPLIES	08/07/2026		101.91
NAPA AUTO PARTS		617443	091726	TRANSPORTATION - SUPPLIES	08/07/2026		20.99
NAPA AUTO PARTS		617449	091726	TRANSPORTATION - SUPPLIES	08/07/2026		144.99
NAPA AUTO PARTS		617456	091726	TRANSPORTATION - SUPPLIES	08/07/2026		386.15
NAPA AUTO PARTS		617524	091726	TRANSPORTATION - SUPPLIES	08/10/2026		124.66
NAPA AUTO PARTS		617549	091726	TRANSPORTATION - SUPPLIES	08/10/2026		39.62
NAPA AUTO PARTS		617578	091726	TRANSPORTATION - SUPPLIES	08/11/2026		97.42
NAPA AUTO PARTS		617658	091726	TRANSPORTATION - SUPPLIES	08/13/2026		37.98
NAPA AUTO PARTS		617831	091726	TRANSPORTATION - SUPPLIES	08/18/2026		1,094.97
NAPA AUTO PARTS		617832	091726	TRANSPORTATION - SUPPLIES	08/18/2026		12.80
NAPA AUTO PARTS		617965	091726	TRANSPORTATION - SUPPLIES	08/21/2026		4.26

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NAPA AUTO PARTS		618418	091726	O&M HS - SUPPLIES	08/31/2026		32.81
Total for NAPA AUTO PARTS:							3,246.57
NEW WAY CLEANING & RESTORATION INC		30845R	091726	O&M MS - WATER DAMAGE MITIGATION (WATER DAMAGE TO 5TH GRADE CLASSROOMS)	08/17/2026		1,828.00
Total for NEW WAY CLEANING & RESTORATION INC:							1,828.00
NOVA SPEECH THERAPY PLLC		AUG 2026	091726	SPEECH THERAPY - AUG - SEP 4, 2026	09/07/2026		4,475.00
Total for NOVA SPEECH THERAPY PLLC:							4,475.00
OFFICE DEPOT	0002002700006	475415284001	091726	MS - CALCULATORS FOR MATH	07/30/2026		252.72
Total for OFFICE DEPOT:							252.72
OSF HEALTHCARE SYSTEM		10200-320	091726	CPR CARDS	08/31/2026		172.00
Total for OSF HEALTHCARE SYSTEM:							172.00
OSF MEDICAL GROUP		262817-00	091726	BUS DRIVER - EXAM/DRUG TEST	08/31/2026		103.00
Total for OSF MEDICAL GROUP:							103.00
PEST CONTROL CONSULTANTS		1069414	091726	O&M - PEST CONTROL	08/27/2026		160.50
Total for PEST CONTROL CONSULTANTS:							160.50
PIONEER MANUFACTURING CO		INV-314426	091726	O&M MS & HS - FIELD PAINT FOR ATHLETICS	09/09/2026		1,001.89
Total for PIONEER MANUFACTURING CO:							1,001.89
PUSHCOIN INC		ILHBR492HN-202608	091726	ACTIVE STUDENT FEE - AUG 2026	09/06/2026		230.00
Total for PUSHCOIN INC:							230.00
QUILL CORPORATION	0001002700014	49978132	091726	ES - COPY PAPER	08/14/2026		439.90
QUILL CORPORATION	0002002700017	49943307	091726	MS - COPY PAPER	08/12/2026		849.80
QUILL CORPORATION	0003002700012	49836059	091726	HS - COPY PAPER	08/04/2026		693.83
Total for QUILL CORPORATION:							1,983.53

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RYDIN DECAL	0003002700014	PS-INV143474	091726	HS - PARKING TAGS	08/12/2026		348.78
Total for RYDIN DECAL:							348.78
S.E.A.L. SOUTH INC		11116	091726	AUG 2026	08/31/2026		3,826.55
Total for S.E.A.L. SOUTH INC:							3,826.55
SANDERSON, TRACEY J		AUG MILEAGE	091726	MILEAGE - JUL & AUG 2026	08/31/2026		134.85
Total for SANDERSON, TRACEY J:							134.85
SAVVAS LEARNING COMPANY	0003002700013	4027596444	091726	HS - CALCULUS TEXTBOOKS - NEW	08/17/2026		2,073.60
Total for SAVVAS LEARNING COMPANY:							2,073.60
SCHOOL MATE	0002002700010	IN000656020	091726	MS - STUDENT PLANNERS	08/11/2026		240.00
SCHOOL MATE	0002002700013	IN000656690	091726	MS - STUDENT PLANNERS (6TH-8TH GRADES)	08/17/2026		931.00
Total for SCHOOL MATE:							1,171.00
SHEFFER, MEGAN E		REIMBURSE1	091726	LUNCH SUPPLIES FOR NEW STAFF ORIENTATION	08/14/2026		30.49
SHEFFER, MEGAN E		REIMBURSE2	091726	SIP DAY SUPPLIES	08/18/2026		27.50
Total for SHEFFER, MEGAN E:							57.99
SKYWARD INC		247002	091726	SKYWARD Q MIGRATION SERVICE	09/01/2026		5,800.00
Total for SKYWARD INC:							5,800.00
SLATER, JENNIFER S		TUITION	091726	TUITION REIMBURSEMENT	09/10/2026		159.60
Total for SLATER, JENNIFER S:							159.60
SOARING EAGLE ACADEMY		24612	091726	TUITION - AUG (NSY) 2026	08/31/2026		5,215.50
Total for SOARING EAGLE ACADEMY:							5,215.50
SOFT WATER CITY, INC		1001120	091726	MS - WATER	08/31/2026		74.30
Total for SOFT WATER CITY, INC:							74.30

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOMONAUK CUSD #432		SKYWARD	091726	SKYWARD CONFERENCE 1/2 REG & 1/4 HOTEL - SHERYL	09/01/2026		195.72
Total for SOMONAUK CUSD #432:							195.72
SONNTAG, JESSICA M		REIMBURSE	091726	SIP DAY SUPPLIES	08/18/2026		257.81
Total for SONNTAG, JESSICA M:							257.81
SPECTROTEL		14032044	091726	ACCT#485193 - ELEVATOR PHONE LINE	09/08/2026		165.27
Total for SPECTROTEL:							165.27
SPORTS IMPORTS	0003002700007	INV45386	091726	HS ATHLETICS - VOLLEYBALL NETS AND POLES	08/17/2026		3,157.45
Total for SPORTS IMPORTS:							3,157.45
SPROUT EDUCATIONAL SERVICES		1053	091726	OT/PT SERVICES - AUG 2026	09/04/2026		7,461.18
Total for SPROUT EDUCATIONAL SERVICES:							7,461.18
STERICYCLE		1000939277	091726	DIST - SHRED/DESTRUCTION OF RECORDS	08/21/2026		541.22
Total for STERICYCLE:							541.22
STRYPES PLUS MORE INC		17893	091726	TRANSPORTATION - LETTERING FOR NEW TRANSIT	08/18/2026		400.00
Total for STRYPES PLUS MORE INC:							400.00
TEST INC		90126179	091726	O&M MS - WATER TESTING	09/01/2026		250.00
Total for TEST INC:							250.00
TOBII DYNAVOX	0001002700010	INV00575434	091726	ES - BOARDMAKER SUBSCRIPTION	08/11/2026		99.00
Total for TOBII DYNAVOX:							99.00
TORMAN, KIMBERLY F		REIMBURSE	091726	SUPPLIES FOR NEW STAFF ORIENTATION & SIP	08/18/2026		69.20
Total for TORMAN, KIMBERLY F:							69.20

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TREETOP PUBLISHING	0001002700007	696581	091726	ES - JOURNALS	08/13/2026		47.50
Total for TREETOP PUBLISHING:							47.50
US OMNI & TSACG COMPLIANCE SERVICES		138522	091726	RETIREMENT PLAN ADMIN - AUG 2026	09/03/2026		50.00
Total for US OMNI & TSACG COMPLIANCE SERVICES:							50.00
WASSMANN, MALLORY R		MW-2026-002	091726	ES - IMROVEMENT OF INSTRUCTION SUPPORT	09/04/2026		1,000.00
Total for WASSMANN, MALLORY R:							1,000.00
WELDSTAR		2547252	091726	O&M/TRANS - WELDING SUPPLIES	08/24/2026		42.16
Total for WELDSTAR:							42.16
WEST MUSIC	0001002700006	SI2664901	091726	ES - MUSIC SUPPLIES	08/12/2026		146.95
WEST MUSIC	0002002700015	SI2668524	091726	MS - MUSIC CLASS SUPPLIES	08/20/2026		70.88
Total for WEST MUSIC:							217.83
WRIGHT, JESSICA A		JUL MILEAGE	091726	MILEAGE - JUL 2026	07/31/2026		119.77
WRIGHT, JESSICA A		JUN MILEAGE	091726	MILEAGE - JUN 2026	06/30/2026		16.53
Total for WRIGHT, JESSICA A:							136.30
XELLO		INV51713	091726	ME & HS CAREER CRUISING	08/26/2026		3,278.18
Total for XELLO:							3,278.18
YELLOWSTONE LANDSCAPE		1243559	091726	O&M HS - TURF APPLICATION	08/12/2026		2,465.00
Total for YELLOWSTONE LANDSCAPE:							2,465.00

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							DISTRICT
Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			191				194,174.99
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:			0				0.00
Total Invoices:			191				194,174.99