

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600055	05/22/2026	15.48	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 02 000000
252600055	05/22/2026	61.24	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2510 4100 00 000000
252600055	05/22/2026	69.98	AMAZON CAPITAL SERVICE	CURRICULUM SUPPORT MATERIALS	10E126 3000 4100 00 370500
252600055	05/22/2026	14.99	AMAZON CAPITAL SERVICE	MATERIALS	10E245 3000 4100 00 180000
252600055	05/22/2026	10.77	AMAZON CAPITAL SERVICE	BOOKS	10E000 2320 4100 00 000000
252600055	05/22/2026	690.87	AMAZON CAPITAL SERVICE	SCREENING MATERIALS	10E126 3000 4100 00 370500
252600055	05/22/2026	113.40	AMAZON CAPITAL SERVICE	MATERIALS FOR SCREENING	10E126 3000 4100 00 370500
252600055	05/22/2026	87.98	AMAZON CAPITAL SERVICE	ESY MATERIALS	10E420 1000 4100 00 462000
252600055	05/22/2026	19.95	AMAZON CAPITAL SERVICE	OUTLET COVERS	10E000 1110 4100 01 000000
252600055	05/22/2026	-23.18	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1120 4100 06 000000
252600055	05/22/2026	9.98	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
252600055	05/22/2026	26.72	AMAZON CAPITAL SERVICE	ART SUPPLIES AND MATERIALS	10E010 1110 4100 02 000000
252600055	05/22/2026	19.94	AMAZON CAPITAL SERVICE	SENSORY TOYS	10E420 1000 4100 00 462000
252600055	05/22/2026	42.27	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 01 000000
252600055	05/22/2026	36.31	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 02 000000
252600055	05/22/2026	36.31	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 05 000000
252600055	05/22/2026	33.92	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 09 000000
252600055	05/22/2026	26.46	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 10 000000
252600055	05/22/2026	63.01	AMAZON CAPITAL SERVICE	MEETING SUPPLIES	20E000 2540 4165 00 000000
252600055	05/22/2026	185.00	AMAZON CAPITAL SERVICE	SCREEN PROTECTORS	10E420 1000 4100 00 462000
252600055	05/22/2026	175.89	AMAZON CAPITAL SERVICE	APPRECIATION GIFTS	10E420 2300 4100 00 462000
252600055	05/22/2026	42.38	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 02 000000
252600055	05/22/2026	172.39	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 02 000000
252600055	05/22/2026	-11.59	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1120 4100 06 000000
252600055	05/22/2026	12.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 10 000000
252600055	05/22/2026	453.83	AMAZON CAPITAL SERVICE	ESY SUPPLIES	10E420 1000 4100 00 462000
252600055	05/22/2026	380.79	AMAZON CAPITAL SERVICE	MATERIALS	10E245 2210 4100 00 180000
252600055	05/22/2026	20.99	AMAZON CAPITAL SERVICE	FOLDERS	10E015 1000 4100 00 000000
252600055	05/22/2026	83.10	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600055	05/22/2026	19.08	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600055	05/22/2026	45.44	AMAZON CAPITAL SERVICE	BOOKS/TEAM DEVELOPMENT	20E000 2540 4165 00 000000
252600055	05/22/2026	376.96	AMAZON CAPITAL SERVICE	CARING CLOSET	10E226 3100 4100 06 050400
252600055	05/22/2026	29.88	AMAZON CAPITAL SERVICE	REORDER OF CART	10E000 1110 4100 09 000000
252600055	05/22/2026	40.36	AMAZON CAPITAL SERVICE	SUPPLIES - MOTHERS AND BABIES GROUP	10E126 3000 4100 00 370500
252600055	05/22/2026	19.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2510 4100 00 000000
252600055	05/22/2026	32.29	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 1000 4100 00 370500
252600055	05/22/2026	-87.98	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2320 4100 00 000000
252600055	05/22/2026	-13.88	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600055	05/22/2026	-20.85	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1120 4100 06 000000
252600055	05/22/2026	360.32	AMAZON CAPITAL SERVICE	SUPPLIES and MATERIALS	10E000 1110 4100 05 000000
252600055	05/22/2026	27.13	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 05 000000
252600055	05/22/2026	85.84	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 10 000000
252600055	05/22/2026	77.70	AMAZON CAPITAL SERVICE	SAFETY	20E000 2540 4165 00 000000
252600055	05/22/2026	52.47	AMAZON CAPITAL SERVICE	CARING CLOSET	10E226 3100 4100 06 050400
252600055	05/22/2026	-23.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2320 4100 00 000000
252600055	05/22/2026	354.92	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600055	05/22/2026	115.36	AMAZON CAPITAL SERVICE	BOOKS	10E000 2320 4100 00 000000
252600055	05/22/2026	16.99	AMAZON CAPITAL SERVICE	END OF THE YEAR SUPPLIES	10E000 2630 4100 00 000000
252600055	05/22/2026	1,798.13	AMAZON CAPITAL SERVICE	CRAFT CLUB MATERIALS	10E444 1120 4100 06 351026
252600055	05/22/2026	1,224.63	AMAZON CAPITAL SERVICE	SUPPLIES FOR GAMING CLUB	10E444 1120 4100 06 351026
252600055	05/22/2026	59.95	AMAZON CAPITAL SERVICE	P.E. MATERIALS	10E110 1500 4100 06 000000
252600055	05/22/2026	481.59	AMAZON CAPITAL SERVICE	SUPPLIES FROM DOANTION	10E010 1110 4100 09 000000
252600055	05/22/2026	130.12	AMAZON CAPITAL SERVICE	SUPPLIES	20E000 2540 4165 00 000000
101154	05/22/2026	1,959.30	AMPERAGE ELECTRICAL SU	60W 120-277 VAC 5,000K 16,000	20E000 2540 4160 00 000000
101154	05/22/2026	2,565.00	AMPERAGE ELECTRICAL SU	PHIL BODINE B50	20E000 2540 4160 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
101154	05/22/2026	134.51	AMPERAGE ELECTRICAL SU	DUAL BODINE, SHIPPING & HANDLING	20E000 2540 4160 11 000000
101155	05/22/2026	139.25	ANDERSON PEST SOLUTION	ELC PEST CONTROL MAINTENANCE	20E000 2540 3190 00 000000
101155	05/22/2026	237.73	ANDERSON PEST SOLUTION	IK PEST CONTROL MAINTENANCE	20E000 2540 3190 02 000000
101155	05/22/2026	237.73	ANDERSON PEST SOLUTION	PIONEER PEST CONTROL MAINTENANCE	20E000 2540 3190 11 000000
101155	05/22/2026	586.91	ANDERSON PEST SOLUTION	LMS PEST CONTROL MAINTENANCE	20E000 2540 3190 06 000000
101155	05/22/2026	237.73	ANDERSON PEST SOLUTION	GARY PEST CONTROL MAINTENANCE	20E000 2540 3190 01 000000
101155	05/22/2026	237.73	ANDERSON PEST SOLUTION	CURRIER PEST CONTROL MAINTENANCE	20E000 2540 3190 10 000000
101155	05/22/2026	184.08	ANDERSON PEST SOLUTION	ESC PEST CONTROL MAINTENANCE	20E000 2540 3190 00 000000
101155	05/22/2026	237.73	ANDERSON PEST SOLUTION	WEGNER PEST CONTROL MAINTENANCE	20E000 2540 3190 09 000000
101155	05/22/2026	237.73	ANDERSON PEST SOLUTION	TURNER PEST CONTROL MAINTENANCE	20E000 2540 3190 05 000000
101156	05/22/2026	3,110.58	ANTHROMED EDUCATION, L	DOGADKO, K.-SLP 04/27-05/01/26	10E000 2110 3190 00 000000
101156	05/22/2026	3,325.93	ANTHROMED EDUCATION, L	DOGADKO, K.-SLP 04/20-04/24-26	10E000 2110 3190 00 000000
101157	05/22/2026	197.20	APOSTOLI, KAREN	MILEAGE REIMBURSEMENT FOR IASBO CONFERENCE	10E000 2510 3320 00 000000
252600056	05/22/2026	183,363.16	ARAMARK SERVICES INC.	MARCH MEAL SALES CHARGES	10E000 2560 3900 00 000000
252600056	05/22/2026	48.00	ARAMARK SERVICES INC.	WATER, PIZZA PARTIES, CATERING	10E000 1110 3320 10 000000
252600056	05/22/2026	1,750.00	ARAMARK SERVICES INC.	WATER, PIZZA PARTIES, CATERING	10E000 2410 3320 09 000000
252600056	05/22/2026	319.00	ARAMARK SERVICES INC.	WATER, PIZZA PARTIES, CATERING	10E000 2560 6900 06 000000
252600056	05/22/2026	3,300.00	ARAMARK SERVICES INC.	WATER, PIZZA PARTIES, CATERING	10E000 2410 3320 06 000000
252600056	05/22/2026	50.00	ARAMARK SERVICES INC.	WATER, PIZZA PARTIES, CATERING	10E000 2410 3320 01 000000
252600056	05/22/2026	11,810.07	ARAMARK SERVICES INC.	MARCH PAPER, DISPOSABLES, JANITORIAL SUPPLIES	10E000 2560 4100 00 000000
101158	05/22/2026	28,294.99	ARCON ASSOCIATES INCOR	APRIL-2026 EXTERIOR & INTERIOR RENO PROJECT#26700	60E000 2530 3190 00 000000
101159	05/22/2026	9,563.04	ARTUN TRAVEL CORP	HOTEL BOOKING 05/26-05/28/26-MARRIOT LONG BEACH	10E226 3100 3320 06 050400
101160	05/22/2026	8,750.00	ASK CONSULTATION AND S	MYRDAY, J.-SCHOOL PSYCHOLOGIST	10E000 2110 3190 00 000000
101161	05/22/2026	435.00	AURORA NAPER TRANSPORT	APRIL STUDENT TRANSPORTATION FOR D33	40E450 2550 3013 00 000000
101162	05/22/2026	105,490.00	AVANTIS EDUCATION INC.	VR SETS	10E444 1110 4100 00 351026
101163	05/22/2026	3,297.00	AVID CENTER	SUMMER INSTITUTE	10E245 2210 3190 00 180000
101163	05/22/2026	20,881.00	AVID CENTER	SUMMER INSTITUTE	10E226 3100 3320 06 050400
101164	05/22/2026	13,455.00	AYA HEALTHCARE, INC.	FRELANDER, K.-SLP 03/09-03/13, 03/16, 03/18-03/20, 03/23, 03/25-03/27, 04/06-04/10, 04/13-04/17/26	10E000 2110 3190 00 000000
101165	05/22/2026	375.00	BABYLON MICRO-FARMS, I	MICRO-FARM MONTHLY SERVICES	10E000 1120 3190 06 000000
101166	05/22/2026	33.99	BALDASSANO, KATEY	REIMBURSEMENT FOR FOOD	10E126 3000 4100 00 370500
101166	05/22/2026	342.60	BALDASSANO, KATEY	REIMBURSEMENT FOR MATERIALS FOR PD	10E126 2210 4100 00 370500
101166	05/22/2026	50.45	BALDASSANO, KATEY	REIMBURSEMENT FOR PARENT	10E126 3000 3320 00 370500

CHECK CHECK		AMOUNT VENDOR		INVOICE DESCRIPTION	ACCOUNT NUMBER
NUMBER	DATE				
				TRANSPORTATION	
101167	05/22/2026	21.00	BALDERAS, KARINA	GROUP SUPPLIES	10E126 3000 4100 00 370500
101168	05/22/2026	241.00	BALLARD AND TIGHE	ASSESSMENTS	10E421 2230 4100 00 460000
101169	05/22/2026	18.00	BARRERA, LIGIA	DECORATIONS FOR DIA DEL NINO-BALLOONS	10E126 3000 4100 00 370500
101170	05/22/2026	85.20	BILINGUAL SPEECHIE	SUPPLIES	10E421 1000 4100 00 460000
101171	05/22/2026	2,800.00	BIRCH AGENCY, INC.	MILLARD, C.-04/21-04/24/26	10E000 2110 3190 00 000000
101171	05/22/2026	2,850.00	BIRCH AGENCY, INC.	MILLARD, C.-04/28-05/01/26	10E000 2110 3190 00 000000
101172	05/22/2026	29,616.20	BRITTEN SCHOOL	APRIL TUITION-J. A., J. C., L. C., D. W.	10E000 4120 6005 00 000000
101173	05/22/2026	6,195.00	BUENROSTRO, MIKE	REGULATORY COMPLIANCE TRAINING FOR D33-06/05/26	20E000 2540 3190 00 000000
101174	05/22/2026	3,291.75	CALL A DOCTOR PLUS	MAY CURRENT MEMBER CHARGES	10E000 1110 2220 00 000000
101175	05/22/2026	66.12	CARDOZA, DIANA	PARENT MILEAGE REIMBURSEMENT	40E450 2550 3013 00 000000
101176	05/22/2026	2,795.80	CLARIFI STAFFING LLC	ROY, O.-SPED TEACHER 04/27-05/01/26	10E000 2110 3190 00 000000
101176	05/22/2026	2,915.62	CLARIFI STAFFING LLC	ROY, O.-SPED TEACHER 04/20-04/24/26	10E000 2110 3190 00 000000
101177	05/22/2026	4,611.00	COMPOUND SPORTSWEAR LL	WRESTLING	10E110 1500 4100 06 000000
101178	05/22/2026	12,259.78	CONNECT ACADEMY/MIDWES	APRIL TUITION- D. A., M. M.	10E000 4120 6005 00 000000
101179	05/22/2026	8,115.03	CONNECTIONS DAY SCHOOL	APRIL TUITION DIAGNOSTIC-S. R.	10E000 4110 6006 00 000000
101179	05/22/2026	200.00	CONNECTIONS DAY SCHOOL	OCCUPATIONAL THERAPY EVAL	10E000 4110 6006 00 000000
101179	05/22/2026	8,115.03	CONNECTIONS DAY SCHOOL	APRIL TUITION DIAGNOSTIC-L. B.	10E000 4110 6006 00 000000
101179	05/22/2026	1,989.20	CONNECTIONS DAY SCHOOL	JAN-FEB DIAGNOSTIC DAYS ENROLLED- S. R.	10E000 4110 6006 00 000000
101180	05/22/2026	229.64	CONSENSUS CLOUD SOLUTI	MONTHLY SERVICE	20E000 2540 3400 00 000000
101181	05/22/2026	32.71	DELARA, ANGELES	REIMBURSEMENT FOR STUDENT TRANSPORTATION(PICK UP)	10E000 2510 6900 00 000000
101182	05/22/2026	362.12	DEMCO	LIBRARY SUPPLIES	10E000 2220 4100 06 000000
101183	05/22/2026	2,243.88	DEUTSCH'S TRUCK REPAIR	CHEVROLET EXPRESS 2500	20E000 2540 3232 00 000000
101183	05/22/2026	150.00	DEUTSCH'S TRUCK REPAIR	CHEVROLET G3500 FOOD TRUCK	20E000 2540 3232 00 000000
101184	05/22/2026	162.69	DOMINGUEZ, LAURA	PARENT TRANSPORTATION REIMBURSEMENT	40E450 2550 3310 00 000000
101185	05/22/2026	546.00	EMBRACE EDUCATION	IL SECURE FILE IMPORT-STUDENT OR STAFF	10E000 1200 3190 00 000000
101186	05/22/2026	69,015.00	EVERDRIVEN TECHNOLOGIE	APRIL STUDENT TRANSPORTATION	40E450 2550 3013 00 000000
101186	05/22/2026	60,682.50	EVERDRIVEN TECHNOLOGIE	MARCH STUDENT TRANSPORTATION	40E450 2550 3013 00 000000
101187	05/22/2026	6,298.00	FINALSITE/ACTIVE INTER	COMMUNICATIONS CORE MESSAGES-07/01/26-06/30/27	10E000 2630 3190 00 000000
101187	05/22/2026	21,868.00	FINALSITE/ACTIVE INTER	CORE COMMUNICATIONS PLATFORM-BLACKBOARD 07/01/26-06/30/27	10E000 2630 3190 00 000000
101188	05/22/2026	784.08	FLUENT LANGUAGE SOLUTI	INTERPRETATION 04/09, 04/23/26	10E000 2310 3190 00 000000
101189	05/22/2026	6,206.79	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 01 000000
101189	05/22/2026	177.34	FOLLETT CONTENT SOLUTI	BOOKS	10E000 2220 4300 06 000000
101189	05/22/2026	1,617.25	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 09 000000
101190	05/22/2026	400.00	FRH PRODUCTIONS	PARENT WORKSHOP FOR D33-THE FAMILY I WANT FOR MY CHILDREN	10E245 3000 3190 00 180000
101191	05/22/2026	22,375.49	FRONTLINE TECHNOLOGIES	COMPARATIVE & FINANCIAL PLANNING ANALYTICS SUBSCRIPTIONS	10E000 2570 3230 00 000000

CHECK CHECK		AMOUNT VENDOR		INVOICE DESCRIPTION	ACCOUNT NUMBER
NUMBER	DATE				
101191	05/22/2026	5,947.07	FRONTLINE TECHNOLOGIES	APPLICANT TRACKING-07/07/26-07/06/27 INVOICE#INVUS237308	10E000 2640 3190 00 000000
101191	05/22/2026	16,293.84	FRONTLINE TECHNOLOGIES	EMPLOYEE EVAL MANAGEMENT W/DANIELSON 2011/2013 RUBRIC-08/01/26-07/31/27 INVOICE#INVUS237432	10E000 2580 3190 00 000000
101192	05/22/2026	250.00	FTG OFFICIALS LLC-FOR	ASSIGNING SERVICES FOR REG SERVICES-LMS GIRLS SPRING 2026	10E110 1500 3900 06 000000
101193	05/22/2026	97.22	GARCIA, EMELY	MILEAGE REIMBURSEMENT-JAN-APRIL 2026	10E000 3100 3320 00 000000
101194	05/22/2026	22,429.98	GIANT STEPS	APRIL TUITION-G. B., T. N., E. T.	10E000 4120 6005 00 000000
101194	05/22/2026	117.00	GIANT STEPS	APRIL FREE/REDUCED BREAKFAST & LUNCH- E. T.	10E000 4120 6005 00 000000
101195	05/22/2026	450.00	GOFF, JANET	INSURANCE REIMBURSEMENT JAN-MARCH 2026	10E000 1110 2220 00 000000
101196	05/22/2026	1,950.14	GOPHER SPORT	P.E. SUPPLIES	10E060 1110 4100 05 000000
101197	05/22/2026	3,046.40	GORDON FLESCH COMPANY,	SOFTWARE SUPPORT AGREEMENT 07/15/26-07/14/27	10E000 1110 3230 00 000000
101197	05/22/2026	0.04	GORDON FLESCH COMPANY,	BASE OVER IMAGES AMOUNT	10E000 1110 3230 00 000000
101197	05/22/2026	623.92	GORDON FLESCH COMPANY,	METER PERIOD: 04/05-05/04/26	10E000 1110 3230 00 000000
101197	05/22/2026	1,225.00	GORDON FLESCH COMPANY,	PRINTER/COPIER	10E000 2320 5410 00 000000
101197	05/22/2026	344.00	GORDON FLESCH COMPANY,	CURRIER-STAPLES	10E000 1110 3230 10 000000
101197	05/22/2026	13,011.96	GORDON FLESCH COMPANY,	METER PERIOD: 04/05-05/04/26	10E000 1110 3230 00 000000
101198	05/22/2026	350.00	IESA	26-27 MEMBERSHIP DUES & 2027 SCHOLASTIC BOWL	10E110 1500 6400 06 000000
101199	05/22/2026	327.00	ILLINOIS STATE POLICE	APRIL FINGERPRINTING SERVICES COST CENTER 01644	10E000 2310 3190 00 000000
101200	05/22/2026	6,320.00	IMPACT HOLDINGS, LLC	IK APRIL SPRING SESSION	10E015 1110 3000 00 000000
101200	05/22/2026	6,135.00	IMPACT HOLDINGS, LLC	CURRIER APRIL SPRING SESSION	10E015 1110 3000 00 000000
101200	05/22/2026	5,755.00	IMPACT HOLDINGS, LLC	TURNER APRIL SPRING SESSION	10E427 1110 3190 00 499809
101200	05/22/2026	7,315.00	IMPACT HOLDINGS, LLC	GARY APRIL SPRING SESSION	10E427 1110 3190 00 499809
101200	05/22/2026	5,230.00	IMPACT HOLDINGS, LLC	WEGNER APRIL SPRING SESSION	10E226 3100 3190 09 050400
101201	05/22/2026	210.00	IRC/THE CENTER	REGISTRATION	10E245 3000 3190 00 180000
101202	05/22/2026	6,914.67	KEMMERER VILLAGE INC.	APRIL TUITION-T. O.	10E000 4120 6005 00 000000
101203	05/22/2026	417.56	KRAGES (GOODYEAR) TIRE	MOUNT, BALANCE, & INSTALL 4 TIRES	20E000 2540 3232 00 000000
101204	05/22/2026	695.00	KRAMER TREE SPECIALIST	ROOT PRUNING CONSTRUCTION-SCHOOL DIST 33	20E000 2540 3190 00 000000
101204	05/22/2026	185.00	KRAMER TREE SPECIALIST	ORGANIC FERTILIZATION-SPRING	20E000 2540 3190 00 000000
101205	05/22/2026	6,250.00	KRUTHERS, WILLIAM	STUDENT SERVICES CONTRACTED DATES:04/06, 04/08-04/10, 04/13-04/17, 04/20-04/24, 04/27, 04/30, 05/01/26	10E000 1200 3230 00 000000
101206	05/22/2026	23.10	MANGO EXPRESS CAR WASH	#1 WASH 05/01-06/01/26 FLEET PAY/WASH	20E000 2540 3232 00 000000
101207	05/22/2026	1,265.00	MARCELO, ELPIDIO	D33 INDEPENDENT CONTRACTED PSYCHOLOGICAL SVCS-04/22, 04/24, 04/27, 04/29	10E000 2140 3230 11 000000
101208	05/22/2026	7,060.00	MARCIA BRENNER ASSOCIA	MONTHLY TIER 2 ADMIN SUPPORT PLAN, ADD FEE FOR STATE REPORTING	10E232 2220 3190 00 000000
101209	05/22/2026	10,474.92	MARKLUND	APRIL DAY SCHOOL TUITION-M. G. NOTE:70414	10E000 4120 6005 00 000000

CHECK CHECK		AMOUNT VENDOR		INVOICE DESCRIPTION	ACCOUNT NUMBER
NUMBER	DATE				
101210	05/22/2026	402.00	MARQUARDT SCHOOL DIST	STUDENT TRANSPORTATION-D33 PORTION 02/17-02/20, 02/23-02/26/26	40E450 2550 3013 00 000000
101210	05/22/2026	904.50	MARQUARDT SCHOOL DIST	MARCH STUDENT TRANSPORTATION-D33 PORTION	40E450 2550 3013 00 000000
101211	05/22/2026	612.48	MARTINEZ, JOHNNY	PARENT MILEAGE REIMBURSEMENT-MARCH & APRIL	40E450 2550 3013 00 000000
101212	05/22/2026	7,020.00	MCNEAL PSYCHOEDUCATION	CONTRACTED DATES 04/20, 04/22-04/24, 04/27-05/01/26	10E000 2110 3190 00 000000
101213	05/22/2026	1,090.00	MEASNER MAGIC PRODUCTI	2 MAGIC SHOWS & FACE PAINTING ON 06/03/26 FOR LEMAN MIDDLE SCHOOL	10E000 1120 3190 06 000000
101214	05/22/2026	92.10	MENARDS	STAIN KILLER PRIMER, IL PAINTCARE RECOVERY FEE, DENATURED ALCOHOL, HAND & NAIL BRUSH, WIRE BRUSH SET	20E000 2540 4160 06 000000
101214	05/22/2026	18.64	MENARDS	VINYL TAPE, RING TERM, PRECISION SD SET	20E000 2540 4160 06 000000
101215	05/22/2026	150.00	MHS - MULTI-HEALTH SYS	ASSESSMENTS	10E420 2230 3190 00 462000
101216	05/22/2026	19.00	MIDWEST COMPOST	ADMIN FEE#11, BRUSH# 25	20E000 2540 3240 00 000000
101217	05/22/2026	180.99	MILLER, LISA	FLOWERS FOR ART SHOW AT THE ARC	10E015 3000 4100 00 000000
101218	05/22/2026	252.18	MUNOZ, PENNY	MILEAGE & DINNER REIMBURSEMENT-ACT NOW STATEWIDE CONFERENCE	10E226 3100 3320 06 050400
101219	05/22/2026	239.91	MURPHY ACE HARDWARE	APRIL 2026 INVOICES FOR D33	20E000 2540 4160 00 000000
101220	05/22/2026	720.00	NARDI'S TOWER OF PIZZA	TEACHER APPRECIATION LUNCH AT CURRIER	10E000 2410 3320 10 000000
101221	05/22/2026	4,790.87	NEW LEADER ACADEMY	APRIL TUITION- C. T.	10E000 4120 6005 00 000000
101222	05/22/2026	7.49	O'REILLY-FIRST CALL	1QT MOTOR OIL	20E000 2540 3232 00 000000
101223	05/22/2026	3,412.50	ONWARD SEARCH, LLC	OCAMPO, E.-SOCIAL WORKER 04/27-05/01/26	10E000 2110 3190 00 000000
101223	05/22/2026	3,412.50	ONWARD SEARCH, LLC	OCAMPO, E.-SOCIAL WORKER 04/20-04/24/26	10E000 2110 3190 00 000000
101223	05/22/2026	3,102.00	ONWARD SEARCH, LLC	HORN, J.-SPED TEACHER 04/20-04/24/26	10E000 2110 3190 00 000000
101223	05/22/2026	3,055.00	ONWARD SEARCH, LLC	HORN, J.-SPED TEACHER 04/27-05/01/26	10E000 2110 3190 00 000000
101224	05/22/2026	133.80	PARK, CATHERINE	REIMBURSEMENT FOR SNACKS FOR STRATEGIC PLANNING TEAM MTGS & STEM FAIR SUPPLIES	10E409 3000 3190 00 440000
101225	05/22/2026	10,022.40	PARKLAND PREPARATORY A	APRIL TUITION-H. L., J. P.	10E000 4120 6005 00 000000
101226	05/22/2026	1,642.85	PEERLESS FENCE	WALL BKL ALUMINUM POST, FLAT MOUNT BRACKET BLK	20E000 2540 3240 10 000000
101227	05/22/2026	1,845.00	PHAXIS EDUCATION STAFF	RICOBENE, R.-SPED TEACHER 04/12-04/15, 04/20/26	10E000 2110 3190 00 000000
101228	05/22/2026	37.99	POLANCO, GUADALUPE	APRIL MILEAGE REIMBURSEMENT	10E000 1200 3320 00 000000
101229	05/22/2026	2,301.56	PROCARE THERAPY	BIEBER, K.-SPED TEACHER 04/27-05/01/26	10E000 2110 3190 00 000000
101229	05/22/2026	2,037.69	PROCARE THERAPY	BIEBER, K.-SPED TEACHER 04/21-04/24/26	10E000 2110 3190 00 000000
101230	05/22/2026	25.50	QUINLAN AND FABISH MUS	MARIACHI SUPPLIES	10E030 1120 4001 06 000000
101230	05/22/2026	179.00	QUINLAN AND FABISH MUS	MARIACHI SUPPLIES	10E030 1120 4001 06 000000
101230	05/22/2026	84.79	QUINLAN AND FABISH MUS	MARIACHI SUPPLIES	10E030 1120 4001 06 000000
101230	05/22/2026	49.50	QUINLAN AND FABISH MUS	MARIACHI SUPPLIES	10E030 1120 4001 06 000000
101230	05/22/2026	44.76	QUINLAN AND FABISH MUS	MARIACHI SUPPLIES	10E030 1120 4001 06 000000

CHECK CHECK		INVOICE		ACCOUNT	
NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION	NUMBER
101231	05/22/2026	8,375.76	RED ROVER TECHNOLOGIES	SUBSCRIPTION ABSENCE MANAGEMENT 07/01/26-06/30/27	10E000 2580 3190 00 000000
101232	05/22/2026	120.00	REGIONAL OFFICE OF EDU	JANUARY ONE TIME FEE MS- A. M.	10E000 4110 6006 00 000000
101232	05/22/2026	6,270.00	REGIONAL OFFICE OF EDU	APRIL SAFE SCHOOL MS TUITION- R. A. S., B. A. R. M., A. M.	10E000 4110 6006 00 000000
101233	05/22/2026	7,191.60	RO HEALTH, LLC	GEINOSKY, KETEMA, MARSEE-DIST FLOAT RN IK RN 04/13-04/17/26	10E000 2130 3190 00 000000
101233	05/22/2026	7,750.08	RO HEALTH, LLC	GIENOSKY, KETEMA, MARSEE-DIST FLOAT RN, IK RN 04/20-04/24/26	10E000 2130 3190 00 000000
101234	05/22/2026	900.00	RUBINI, DAVID	INSURANCE REIMBURSEMENT 01/01/26-06/30/26	10E000 1110 2220 00 000000
101235	05/22/2026	50.00	SAFETY LANE INSPECTION	INSPECTION-2010 CHEVY TRK#6788	20E000 2540 3232 00 000000
101236	05/22/2026	3,550.00	SAVVAS LEARNING COMPAN	REGISTRATION	10E310 2210 3190 00 493200
101237	05/22/2026	12,814.92	SEAL OF ILLINOIS, INC	APRIL TUITION- J. C, J. C.	10E000 4120 6005 00 000000
101238	05/22/2026	9,807.50	SENTINEL TECHNOLOGIES	APRIL MANAGED SERVICES	10E232 2220 3190 00 000000
101239	05/22/2026	258.31	SHERWIN WILLIAMS	SW7664 STEELY GRAY, 4.5 JUMBO-MRTHON 1/2	20E000 2540 4160 00 000000
101240	05/22/2026	176.36	SOUTH SIDE CONTROL SUP	RIBTW2401B-BF FUNC DEVICES 24/120V SPDT BACNET RELAY	20E000 2540 4160 05 000000
101241	05/22/2026	10,228.68	SPECIAL EDUCATION SERV	APRIL SPED TUITION-S. D., J. G.	10E000 4120 6005 00 000000
101241	05/22/2026	-1,173.92	SPECIAL EDUCATION SERV	RATE ADJUSTMENT SEPT 2025-JAN 2026 LIFE SKILLS	10E000 4120 6005 00 000000
101241	05/22/2026	5,292.42	SPECIAL EDUCATION SERV	APRIL LIFE SKILLS TUITION-I. C. G.	10E000 4120 6005 00 000000
101242	05/22/2026	4,036.62	SPECIAL ED SERVICES ME	APRIL SPED TUITION-A. L. C.	10E000 4120 6005 00 000000
101243	05/22/2026	182.16	STEINER ELECTRIC COMPA	6V 7AH BATTERY	20E000 2540 4160 00 000000
101244	05/22/2026	6,479.19	SUMMIT SCHOOL INC	APRIL STUDENT TUITION-L. J.	10E000 4120 6005 00 000000
101245	05/22/2026	2,656.00	SUNBELT STAFFING	SPENCER, F.-SCHOOL LPN 04/20-04/24/25	10E000 2130 3190 00 000000
101245	05/22/2026	2,656.00	SUNBELT STAFFING	SPENCER, F.-SCHOOL LPN 04/27-05/01/26	10E000 2130 3190 00 000000
101246	05/22/2026	2,500.00	SUPERIOR DRY CLEANING	SERVICE CHARGE	20E000 2540 3190 00 000000
101247	05/22/2026	930.00	TAQUIZAS RUBIO	CUSTODIAL TRAINING LUNCH FOR D33-06/05/26	20E000 2540 3320 00 000000
101248	05/22/2026	1,024.28	TK ELEVATOR CORPORATIO	SERVICE PERIOD 05/01-07/31/26 CUST#56664-US149249	20E000 2540 3190 06 000000
101249	05/22/2026	750.00	TWISTICITY LLC	GIANT BUBBLE SHOWS 05/28/26 1 PM & 6 PM	10E126 3000 4100 00 370500
101250	05/22/2026	7,813.05	VIRTUAL CONNECTIONS AC	STUDENT TUITION PROG 61379 R. H.	10E000 4120 6005 00 000000
101251	05/22/2026	199.00	WEST MUSIC COMPANY	MUSIC INSTRUCTION	10E020 1110 4100 05 000000
101251	05/22/2026	172.95	WEST MUSIC COMPANY	MUSIC INSTRUCTION	10E020 1110 4100 05 000000
101252	05/22/2026	1,134.00	WILSON LANGUAGE TRAINI	MATERIALS	10E420 1000 4100 00 462000
101252	05/22/2026	790.00	WILSON LANGUAGE TRAINI	STAFF DEVELOPMENT	10E420 2210 3190 00 462000
101252	05/22/2026	399.60	WILSON LANGUAGE TRAINI	MATERIALS	10E420 1000 4100 00 462000
101253	05/22/2026	10,600.00	WIPFLI LLP	PROG BILLING ON FISCAL YR 2025 AUDIT. TECH & ADMIN FEE CLIENT#497451	10E000 2310 3170 00 000000
101254	05/22/2026	802.21	YORKE PRINTE SHOPPE IN	D33 STAFF POSTERS	10E000 2630 3910 00 000000

1,068,476.40 Totals for checks

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCT'L FUND	0.00	0.00	807,978.90	807,978.90
20	OPERATIONS & MAINTENANCE	0.00	0.00	57,218.27	57,218.27
40	TRANSPORTATION	0.00	0.00	132,280.29	132,280.29
60	CAPITAL PROJECT FUND	0.00	0.00	70,998.94	70,998.94
***	Fund Summary Totals ***	0.00	0.00	1,068,476.40	1,068,476.40

***** End of report *****

I certify that this bill claim is just and correct, and the services and/or materials herein represented have been received.



 Executive Director of Business and Operations

I hereby certify that this bill list has been authorized for payment by proper action and that the treasurer of this district is authorized to make payment there of.

 President or Secretary of Board