Bills Payable List

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Summit Hill School District 161
Expense on Date: 7/1/2026 to 7/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
ABERDEEN GROUP					
	SHJH-TESTED AND REPAIRS SET THE SYSTE		715	660.00	20-2542-323-08-4-0000-02
	IT-TESTED AND REPAIRS SET THE SYSTEMS		715	660.00	20-2542-323-04-4-0000-02
2608000267	SHJH-Supplied labor, materials, & equipment for		715	731.43	20-2542-323-08-4-0000-02
				$2,051.43	
ACUTRANS					
	INTERPRETING SERVICE MAY		715	125.35	10-1200-323-09-4-0000-08
				$125.35	
AMAZON CAPITAL SERVICES					
	IT LIBRARY BOOKS		715	10.49	10-2220-430-04-4-0000
2608000240	SHJH Student Pop up		715	110.80	10-1120-400-08-4-0000
2708000004	SHJH-PE EQUIPMENT		715	93.90	10-1120-410-08-4-0000-02
2708000004	SHJH-PE EQUIPMENT		715	639.96	10-1503-323-08-4-0000
2708000043	SHJH-LAMINATOR FILM		715	210.87	10-1120-400-08-4-0000
2709000056	MDAC-TECH SUPPLIES		715	87.98	10-2660-410-09-4-0000
				$1,154.00	
AMPLIFY EDUCATION INC					
2706000064	Amplify Grade 6 ELA Student Workbooks 0		715	2,340.00	10-1110-420-06-4-0000
2708000045	Trade Book: Gris Grimly`s Frankenstein		715	2,670.00	10-1120-419-08-4-0000
2708000045	SHIPPING		715	320.40	10-1120-419-08-4-0000
2706000064	SHIPPING		715	280.80	10-1110-420-06-4-0000
				$5,611.20	
APPLE FINANCIAL SERVICES					
	APPLE IPADS CONTRACT		715	87,044.17	10-2660-410-09-4-0000
				$87,044.17	
BRAIN POP					
2709000059	BrainPOP Elementary School DJR Bundle		715	3,690.00	10-1110-300-05-4-0000
2709000059	BrainPOP ELL School Subscription DJR,It,HW,S		715	5,184.00	10-1800-323-09-4-4909
2709000059	BrainPOP Elementary School Bundle IT		715	3,690.00	10-1110-300-04-4-0000
2709000059	BrainPoP Elementary School Bundle HW		715	3,690.00	10-1110-300-06-4-0000
2709000059	BrainPOP Elementary School Bundle SHJH		715	3,690.00	10-1120-300-08-4-0000
2709000059	60 Minute Webinar		715	635.00	10-1110-300-09-4-0000
				$20,579.00	
BRIAN SKIBINSKI					
	MILEAGE MAY		715	68.15	10-2660-332-09-4-0000
				$68.15	
BRIGHTARROW TECHNOLOGIES INC.					
2709000050	BrightArrow Notification System Renewal		715	4,900.00	10-2660-316-09-4-0000
				$4,900.00	
BSN SPORTS					
2708000001	SHJH-BASEBALL HATS/SOFTBALL VISORS		715	853.00	10-1503-323-08-4-0000
2708000001	SHJH-BASEBALL HATS/SOFTBALL VISORS		715	673.00	10-1503-323-08-4-0000
				$1,526.00	
CANON FINANCIAL SERVICES INC.					
	DJR COPIER CONTRACT		715	776.45	30-5300-620-05-4-0000
	IT COPIER CONTRACT		715	776.45	30-5300-620-04-4-0000

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	SHJH COPIER CONTRACT		715	621.16	30-5300-620-08-4-0000
	HW COPIER CONTRACT		715	621.16	30-5300-620-06-4-0000
	MDELC COPIER CONTRACT		715	465.89	30-5300-620-14-4-0000
	MDAC COPIER CONTRACT		715	465.89	30-5300-620-09-4-0000
				$3,727.00	
CANON U.S.A. INC.					
	SHJH-TECHNOLOGY SUPPLIES		715	2,027.00	10-2660-410-08-4-0000
				$2,027.00	
CDWG					
2709000051	Lenovo ThinkBook 16 Gen 9 IRL		715	9,912.10	10-2660-410-09-4-0000
2709000057	Filter - subscription license (1 year)		715	11,816.00	10-2660-316-09-4-0000
2709000057	Securly Aware - subscription license (1 year)		715	4,452.00	10-2660-316-09-4-0000
				$26,180.10	
CINTAS					
	IT-MAT/MOP/RAG SERVICE		715	231.73	20-2542-323-04-4-0000-02
				$231.73	
CLIC					
	WORKER`S COMPENSATION INSURANCE		715	183,080.00	80-2365-300-09-4-0000
	LIABILITY INSRUANCE		715	197,049.00	80-2365-380-09-4-0000
				$380,129.00	
CODEHS INC					
2709000030	Tynker Premium Middle School SHJH		715	4,140.00	10-1120-300-08-4-0000
2709000030	Tynker Premium District Dashboard		715	800.00	10-1110-300-09-4-0000
2709000030	Tynker PD Membership		715	1,180.00	10-1110-300-09-4-0000
2709000030	Tynker Premium Elemetary DJR		715	3,960.00	10-1110-300-05-4-0000
2709000030	Tynker Premiunm Elementary IT		715	3,960.00	10-1110-300-04-4-0000
2709000030	Tynker Premium Middle School HW		715	4,140.00	10-1110-300-06-4-0000
				$18,180.00	
COMED					
	DJR-5/11/26-6/9/26		715	6,213.29	20-2542-466-05-4-0000
	Walker-5/8/26-6/9/26		715	2,770.19	20-2542-466-06-4-0000
	SHJH-5/8/26-6/9/26		715	6,642.30	20-2542-466-08-4-0000
				$15,625.78	
CONSORTIUM FOR SCHOOL NETWORKING					
2709000009	IETL Chapter Fee		715	50.00	10-2660-316-09-4-0000
2709000009	Institutional Member: Small District		715	320.00	10-2660-316-09-4-0000
				$370.00	
CONSTELLATION NEWENERGY INC.					
	TRAIL-ELECTRICITY 10/31/25-12/2/25		715	165.43	20-2542-466-04-4-0000
				$165.43	
CONTINUED.COM					
2709000015	On-line PD Renewal for OT, PT, and SLPs		715	1,980.00	10-2212-323-09-4-4620
				$1,980.00	
CRISIS PREVENTION INSTITUTE					
	RUIZ-MEMBERSHIP 6/12/26-6/11/27		715	200.00	10-2212-323-09-4-4620
	ONLINE COURSE & WORKBOOKS		715	5,239.00	10-2212-323-09-4-4620

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				$5,439.00	
CRYER & OLSEN MECHANICAL INC.					
2605000275	DJR-Plumber to Rod Lav drain in bathroom		715	300.00	20-2542-323-05-4-0000-02
2605000275	DJR-SMALL SEWER ROD		715	30.00	20-2542-323-05-4-0000-02
2609000405	DJR-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-05-4-0000-02
2609000405	DJR-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-05-4-0000-02
2609000405	DJR-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-05-4-0000-02
2609000405	DJR-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-05-4-0000-02
2609000405	HW-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-06-4-0000-02
2609000405	HW-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-06-4-0000-02
2609000405	HW-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-06-4-0000-02
2609000405	HW-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-06-4-0000-02
2609000405	MDAC-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-11-4-0000-02
2609000405	MDAC-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-11-4-0000-02
2609000405	MDAC-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-11-4-0000-02
2609000405	MDAC-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-11-4-0000-02
2609000405	SHJH-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-08-4-0000-02
2609000405	SHJH-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-08-4-0000-02
2609000405	SHJH-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-08-4-0000-02
2609000405	SHJH-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-08-4-0000-02
2609000405	SHJH-TEST & CERTIFIY RPZ`S		715	175.00	20-2542-323-08-4-0000-02
2609000405	BSI- Filing Fee		715	339.00	20-2542-323-11-4-0000-02
2609000405	IT-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-04-4-0000-02
2609000405	IT-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-04-4-0000-02
2609000405	IT-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-04-4-0000-02
2609000405	IT-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-04-4-0000-02
2609000405	IT-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-04-4-0000-02
2609000405	IT-TEST & CERTIFY RPZ`S		715	175.00	20-2542-323-04-4-0000-02
				$4,694.00	
DATA MAKES THE DIFFERENCE LLC					
2709000016	VB-Mapp App Renewal		715	399.99	10-1200-300-09-4-0000-08
				$399.99	
DEARBORNS CONSULTING LLC					
2708000047	Student Reading Program 2026-27		715	399.00	10-2220-410-08-4-0000
				$399.00	
DEBIT CARD ACCOUNT					
DEBIT CARD ACCOUNT - Gas N Wash					
	Van gas		710	100.00	20-2542-410-11-4-0000
				$100.00	Gas N Wash
DEBIT CARD ACCOUNT - Illinois Education Technology Leaders					
	2026 CTO Summit		710	25.00	10-2660-316-09-4-0000
				$25.00	Illinois Education Technology Leaders
DEBIT CARD ACCOUNT - IPCAM Power					
	Tech Supplies		710	200.00	10-2660-410-09-4-0000
				$200.00	IPCAM Power
DEBIT CARD ACCOUNT - Jimmy Johns					
	Custodian Meeting Supplies		710	83.15	20-2542-410-11-4-0000
				$83.15	Jimmy Johns

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DEBIT CARD ACCOUNT - Vista Print					
	IT-Assistant Principal Business Cards		710	56.40	10-2410-410-04-4-0000
				$56.40	Vista Print
		DEBIT CARD ACCOUNT		$464.55	**Payee Vendor Total**
DELTAMATH SOLUTIONS INC					
2709000031	District License for DeltaMath INTEGRAL 26-27		715	1,271.00	10-1110-300-04-4-0000
2709000031	District License for DeltaMath INTEGRAL 26-27		715	1,489.00	10-1120-300-08-4-0000
				$2,760.00	
DISCOVERY EDUCATION INC					
2706000001	1-Site License Discovery ED		715	3,400.00	10-1110-300-06-4-0000
				$3,400.00	
EASTERSEALS					
	TUITION SPED MAY		715	6,900.20	10-1912-670-00-4-0000
				$6,900.20	
EDLIO LLC					
2709000013	Edlio Access		715	1,800.00	10-2660-316-09-4-0000
2709000013	Edlio Website CMS - District Wide Solution		715	5,850.00	10-2660-316-09-4-0000
				$7,650.00	
EDUCATIONAL BENEFIT COOPERATIVE					
	PREMIUMS		715	9,836.05	10-1110-200-09-4-0000-01
				$9,836.05	
EMS LINQ LLC					
2709000052	Nutrition Front of House - Annual Subscription		715	4,720.00	10-2660-316-09-4-0000
2709000061	Hardware Keypad LINQ - Pad w/ Scanner TITAN		715	3,623.83	10-2660-410-09-4-0000
				$8,343.83	
EQUIFAX WORKFORCE SOLUTIONS LLC					
	UNEMPLOYMENT SERVICE JUNE		715	90.00	80-2365-323-09-4-0000
	ANNUAL FEE 7/1/26-6/30/27		715	2,244.81	80-2365-323-09-4-0000
				$2,334.81	
ESGI LLC					
2705000102	ESGI 12 Month License (max 35 students)		715	3,640.00	10-1110-300-05-4-0000
2705000102	ESGI 12 Month Specialist License (max 50 Sude		715	984.00	10-1110-300-05-4-0000
				$4,624.00	
EXCEL ELECTRIC					
2600000055	Bypass sensor for switch to control light		715	316.00	20-2542-323-11-4-0000-02
				$316.00	
EXPLORE LEARNING					
2709000018	Gizmo Science licenses HW		715	2,025.00	10-1110-300-06-4-0000
2709000018	Gizmos Science licenses SJHH		715	2,450.25	10-1120-300-08-4-0000
2709000019	Reflex-Frax Bundle license		715	10,071.00	10-1250-314-09-4-4300
2709000020	10 Frax Teacher/Frax Seat License		715	400.00	10-1250-314-09-4-4300
2709000020	85 Reflex Teacher/Reflex Set License		715	3,400.00	10-1250-314-09-4-4300
2709000032	Raz-Kids		715	8,700.00	10-1250-314-09-4-4300
2709000032	Raz Plus		715	2,093.00	10-1800-323-09-4-4909
2709000032	Raz-Plus ELL		715	525.00	10-1800-323-09-4-4909
2709000032	Vocabulary A-Z		715	7,250.00	10-1250-314-09-4-4300

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2709000048	VOCAB/SAZ/RP/RAZ		715	8,864.00	10-1200-410-09-4-0000
				$45,778.25	
FITZPATRICK, SANDRA					
	PAYROLL SUPPORT- JUNE		715	1,200.00	10-2525-300-01-4-0000-04
				$1,200.00	
FLOSSMOOR SCHOOL DISTRICT 161					
	MCKINNEY VENTO TRANS JAN-MAY		715	6,506.58	10-2550-331-09-4-4300
				$6,506.58	
FRANKFORT CHAMBER OF COMMERCE					
	ANNUAL MEMBERSHIP DUES		715	225.00	10-2310-640-01-4-0000
				$225.00	
FRONTLINE TECHNOLOGIES					
2709000010	Absence & Substitute Management		715	17,580.87	10-2660-316-09-4-0000
2709000010	Applicant Tracking		715	5,910.30	10-2660-316-09-4-0000
				$23,491.17	
GEYER INSTRUCTIONAL					
2608000260	Giant Geo Solids		715	95.17	10-1250-400-08-4-4300
2608000260	Folding Geometrical Shapes (22pc)		715	29.66	10-1250-400-08-4-4300
2608000260	Algebraic Expressions & Equations Dominoes		715	14.99	10-1250-400-08-4-4300
2608000260	Angle Measurement Dominoes		715	14.99	10-1250-400-08-4-4300
				$154.81	
HD SUPPLY FACILITIES MAINTENANCE LTD					
2609000409	Sloan VAC breaker 3/4x9" closet Urinal		715	265.12	20-2542-410-11-4-0000
2609000409	Sloan Royal 1-1/2 spud copling assembley		715	276.80	20-2542-410-11-4-0000
2609000409	Sloan 1.5"x32" chrome outlet vaccum		715	318.85	20-2542-410-11-4-0000
2609000409	Sloan VAC Break1-1/2x9" closet/urinal		715	155.20	20-2542-410-11-4-0000
2609000409	1-1/2" closet spud for plumbing fixtures		715	156.80	20-2542-410-11-4-0000
2609000409	Multi-use faucet aerator removal tool		715	25.84	20-2542-410-11-4-0000
2609000410	1 quart premium synthetic wax pack of 1		715	17.19	20-2542-410-11-4-0000
2609000411	Thermostatic Mixing Valve 3/8 Lead free		715	152.99	20-2542-410-11-4-0000
				$1,368.79	
HEARTS & FLOWERS					
	SYMPATHY PLANT		715	74.00	10-2310-410-01-4-0000
				$74.00	
HEGGERTY					
2709000021	myHeggerty Renewal		715	2,492.00	10-1250-314-09-4-4300
				$2,492.00	
HELPING HAND CENTER					
	TUITION-SPED FEB		715	7,622.23	10-4120-600-00-4-4620
	TUITION-SPED JUNE		715	6,928.20	10-4120-600-00-4-4620
				$14,550.43	
HOH WATER TECHNOLOGY					
2608000268	SHJH-C-4401, 55 gallon drum		715	1,195.15	20-2542-323-08-4-0000-02
2608000268	SHJH-BromMax 7.1, 15 gallon drum		715	1,127.60	20-2542-323-08-4-0000-02
2608000268	SHJH-CS-30, 5 gallon pail		715	360.15	20-2542-323-08-4-0000-02
2608000268	SHJH-FREIGHT CHARGES		715	192.28	20-2542-323-08-4-0000-02

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2608000271	C-4401, 55 gallon drum		715	1,195.15	20-2542-323-08-4-0000-02
2608000271	Freight Charges		715	143.44	20-2542-323-08-4-0000-02
				$4,213.77	
IASA					
	IASA MEMBERSHIP DUES MCDERMOTT		715	1,860.61	10-2320-640-01-4-0000
	AASA MEMBERSHIP MCDERMOTT		715	485.00	10-2320-640-01-4-0000
	MCDERMOTT-IASA CONFERENCE		715	369.00	10-2210-311-09-4-0000
				$2,714.61	
ILLINOIS STATE UNIVERSITY					
	DEBOER-SOCIAL EMOTIONAL & BEHAVIORAI		715	383.00	10-2212-323-09-4-4620
				$383.00	
IMPREST ACCOUNT					
	IMPREST REPLENISHMENT		715	4,312.24	10-180-01
				$4,312.24	
INSPRA					
2709000005	Membership Renewal - District Membership		715	700.00	10-2660-316-09-4-0000
				$700.00	
INTERSTATE BATTERIES					
2609000412	Batteries		715	876.28	20-2542-410-11-4-0000
				$876.28	
ITR SYSTEMS					
2709000007	OpenPath Web Hosting (4) Controllers 7/1/26-7/:		715	720.00	10-2660-316-09-4-0000
2709000006	ALTA CLOUD LICENSE ONE YEAR		715	7,799.46	10-2660-316-09-4-0000
				$8,519.46	
JACQUELINE RICO DAHL					
	MILEAGE JUNE		715	57.35	20-2542-332-11-4-0000-04
				$57.35	
JAIME SIERRA					
	MILEAGE JUNE		715	19.58	20-2542-332-11-4-0000-04-04
				$19.58	
JAMF SOFTWARE					
2709000053	Jamf School License (09/2026-06/2027		715	598.80	10-2660-316-09-4-0000
2709000053	Jamf Connect Basic		715	80.96	10-2660-316-09-4-0000
2709000053	Jamf School License (07/2026-06/2027)		715	594.00	10-2660-316-09-4-0000
2709000053	Jamf School License (07/2026-06/2027)		715	349.80	10-2660-316-09-4-0000
2709000053	Jamf Connect Basic		715	159.50	10-2660-316-09-4-0000
				$1,783.06	
JOHNSON CNTRL SECURITY SOLUTIONS					
	IT MAINTENANCE CONTRACT SERVICE 7/1/2		715	250.50	20-2542-323-04-4-0000-02
				$250.50	
KAMI-NOTABLE INC.					
2709000037	Kami District Renewal Plan IT		715	2,340.00	10-1110-414-04-4-0000
2709000037	Kami District Renewal Plan DJR		715	2,340.00	10-1110-300-05-4-0000
2709000037	Kami District Renewal Plan HW		715	2,340.00	10-1110-300-06-4-0000
2709000037	Kami District Renewal Plan SHJH		715	2,340.00	10-1120-300-08-4-0000
				$9,360.00	

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LAKESHORE LEARNING MATERIALS LLC					
	IT-TITLE I MATERIALS		715	45.99	10-1250-400-04-4-4300
				$45.99	
LANER MUCHIN LTD					
	LEGAL FEES APRIL		715	12,275.00	10-2310-318-01-4-0000
	LEGAL FEES MAY		715	150.00	10-2310-318-01-4-0000
				$12,425.00	
LEARNING ALLY					
2709000034	IT AudioBook Solution License		715	2,398.00	10-1250-400-04-4-4300
2709000034	DJR AudioBook Solution License		715	3,098.00	10-1250-300-05-4-4300
2709000034	HW AudioBook Solution License		715	3,098.00	10-1250-400-06-4-4300
2709000034	SHJH AudioBook Solution License		715	3,098.00	10-1250-300-08-4-4300
2709000034	DISCOUNT		715	(1,169.20)	10-1110-300-09-4-0000
				$10,522.80	
LEXISNEXIS RISK DATA MANAGEMENT LLC					
	MONTHLY ACCOUNT FEE JUNE		715	231.75	10-2310-390-01-4-0000-118
				$231.75	
LWASE DISTRICT 843					
	JUNE CIBS/SUBS		715	331.46	10-4120-308-00-4-0000-00
	TUITION-PIONEER GROVE		715	23,000.00	10-4120-600-00-4-4620
	MISC. JUNE		715	554.81	10-1200-410-09-4-4620
	Operations & Maintenance-July		715	10,891.00	20-4120-600-00-4-0000
	Transportation-JUL		715	198,167.00	40-4120-323-00-4-0000
				$232,944.27	
MCMASTER CARR					
2609000401	HIGH-CAPACITY NARROW-WEDGE COGGED		715	197.88	20-2542-410-11-4-0000
2609000401	WING NUT ZINC-PLATED STEEL, M8X1.25MM		715	4.29	20-2542-410-11-4-0000
2609000401	WING NUT, ZINC-PLATED STEEL, M8X1.25MM		715	17.13	20-2542-410-11-4-0000
2609000401	NYLON SEVEN ARM KNOB W/M8X1.25MM, TH		715	3.77	20-2542-410-11-4-0000
2609000401	TRAMA FIRST-AID KIT		715	198.21	20-2542-410-11-4-0000
2609000401	V-BELT & PULLY TRADE SIZE IDENTIFIER		715	13.20	20-2542-410-11-4-0000
2609000401	WALL-MOUNT LOCKOUT SET W/PADLOCKS F		715	642.72	20-2542-410-11-4-0000
2609000401	SHIPPING		715	23.59	20-2542-410-11-4-0000
2609000413	Flexible Cylinder Hone for Soft Metals, 1-1/2" ID		715	40.60	20-2542-410-11-4-0000
2609000413	Flexible Cylinder Hone for soft metals, 1-3/8" ID		715	37.73	20-2542-410-11-4-0000
2609000413	Easy-Adj Rigid Cylinder Hone 27/32" to 2" ID		715	21.80	20-2542-410-11-4-0000
2609000413	Cord Grip, Aluminum, .63"-.75" OD, 3/4 knockou		715	28.00	20-2542-410-11-4-0000
2609000413	Locknut & O ring for 3/4 knockout size cord grip		715	25.68	20-2542-410-11-4-0000
2609000413	7 pairs of trippers for Hight-Current Time & Day		715	33.46	20-2542-410-11-4-0000
2609000413	Thermal Fuse, Inline lead 262 degree F max op		715	24.70	20-2542-410-11-4-0000
2609000413	Penetrating Lubricant, 3in1, 4fl oz squeeze bottle		715	53.78	20-2542-410-11-4-0000
2609000413	Clean-Away Coating for Metal, Wax CRC SP-40		715	24.43	20-2542-410-11-4-0000
2609000413	SHIPPING		715	15.55	20-2542-410-11-4-0000
				$1,406.52	
MEDPRO WASTE DISPOSAL LLC					
	MEDICAL WASTE REMOVAL		715	153.16	10-2130-323-09-4-0000-14-00
				$153.16	

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
MEMBEAN INC.					
2709000045	HW Membean Renewal		715	3,702.00	10-1110-300-06-4-0000
2709000045	SHJH Membean Renewal		715	6,628.00	10-1120-300-08-4-0000
				$10,330.00	
MENTA ACADEMY BOURBONNAIS					
	TUITION SPED JUNE		715	5,052.39	10-1912-670-00-4-0000
				$5,052.39	
NATIONAL LOUIS UNIVERSITY					
2709000038	DJR Jody Bochenek		715	1,700.00	10-2212-314-09-4-4932-175
2709000038	DJR Jamie McClellan		715	1,700.00	10-2212-314-09-4-4932-175
2709000038	DJR Tina Prorok		715	1,700.00	10-2212-314-09-4-4932-175
2709000038	IT Kristin Jastrab		715	1,700.00	10-2212-314-09-4-4932-175
2709000038	DJR Elizabeth Johnson		715	1,700.00	10-2212-314-09-4-4932-175
				$8,500.00	
NAVIGATE360 LLC					
2709000035	PBIS Rewards IT		715	2,262.75	10-1110-414-04-4-0000
2709000035	PBIS Rewards DJR		715	2,262.75	10-1110-300-05-4-0000
2709000035	PBIS Rewards HW		715	2,262.75	10-1110-300-06-4-0000
2709000035	PBIS Rewards SHJH		715	2,262.75	10-1120-300-08-4-0000
				$9,051.00	
NCS PEARSON INC					
2709000040	IT Aimswebplus Unlimited Digital		715	1,248.75	10-1110-300-04-4-0000
2709000040	DJR Aimswebplus Unlimited Digital		715	1,248.75	10-1110-300-05-4-0000
2709000040	HW Aimswebplus Unlimited Digital		715	1,248.75	10-1110-300-06-4-0000
2709000040	SHJH Aimswebplus Unlimited Digital		715	1,248.75	10-1120-300-08-4-0000
				$4,995.00	
NEUCO INC					
2609000399	20HP 480V 3PH NEMA1 VFD		715	4,166.09	20-2542-410-11-4-0000
2609000399	FBIP-21 BACNET ADAPTER CARD (1-2 WEEK		715	770.10	20-2542-410-11-4-0000
2609000400	1 HP, 460/380-415V, 48 FRAME RIGHT SIDE		715	776.55	20-2542-410-11-4-0000
2609000400	25MFD 440V RND RUN CAP		715	16.56	20-2542-410-11-4-0000
2609000400	SHIPPING & INSURANCE		715	40.60	20-2542-410-11-4-0000
2609000406	Nickel SNSR, 6", IMM, 1000 OHM NI 0		715	319.32	20-2542-410-11-4-0000
2609000406	1 1/8" Type E Seal kit		715	420.75	20-2542-410-11-4-0000
2609000414	1-1/8" Type E seal Kit		715	1,829.85	20-2542-410-11-4-0000
2609000415	55mm ID Open Ball Bearing		715	69.10	20-2542-410-11-4-0000
2609000415	40mm ID Open Ball Bearing		715	79.91	20-2542-410-11-4-0000
				$8,488.83	
NEXTERA ENERGY SERVICES					
	HW ELECTRICITY 4/9/26-5/8/26		715	5,222.62	20-2542-466-06-4-0000
	SHJH ELECTRICITY 4/9/26-5/8/26		715	13,864.34	20-2542-466-08-4-0000
	DJR ELECTRICITY 4/9/26-5/11/26		715	8,163.04	20-2542-466-05-4-0000
				$27,250.00	
NoRedInk					
2709000046	District Licensing HW		715	9,074.52	10-1110-300-06-4-0000
2709000046	District Licensing SHJH		715	9,074.53	10-1120-300-08-4-0000
				$18,149.05	

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PERMA BOUND					
2606000228	HW-LIBRARY BOOKS		715	17.63	10-2220-430-06-4-0000
				$17.63	
PIONEER VALLEY BOOKS					
2709000041	Digital Reader Classroom		715	1,525.00	10-1250-314-09-4-4300
2709000041	Digital Reader Teacher		715	190.00	10-1250-314-09-4-4300
				$1,715.00	
PITNEY BOWES INC					
	POSTAGE MACHINE 4/16/26-7/15/26		715	268.92	10-2633-340-01-4-0000
				$268.92	
POWER SCHOOL GROUP LLC					
2709000012	PowerSchool SIS Hosting SSL Certificate		715	637.62	10-2660-316-09-4-0000
2709000012	PowerSchool SIS Hosting		715	14,606.06	10-2660-316-09-4-0000
2709000023	PowerSchool SIS Maintenance and Support		715	17,294.76	10-2660-316-09-4-0000
				$32,538.44	
PRIMO BRANDS					
	BOTTLED WATER		715	197.79	10-2210-410-09-4-0000
				$197.79	
PROVEN BUSINESS SYSTEMS					
	IT COPIER EQUIPMENT CONTRACT		715	79.64	10-1110-490-04-4-0000
	DJR COPIER EQUIPMENT CONTRACT		715	119.46	10-1110-490-05-4-0000
	HW COPIER EQUIPMENT CONTRACT		715	79.64	10-1110-490-06-4-0000
	MDELC COPIER EQUIPMENT CONTRACT		715	39.78	10-1110-490-14-4-0000
	SHJH COPIER EQUIPMENT CONTRACT		715	79.64	10-1120-490-08-4-0000
	MDAC COPIER EQUIPMENT CONTRACT		715	79.64	10-2574-410-01-4-0000
				$477.80	
QUAVERED					
2709000024	DJR Music Curriculum		715	1,200.00	10-1110-300-05-4-0000
2709000024	IT Music Curriculum		715	1,200.00	10-1110-300-04-4-0000
2709000024	HW Music Curriculum		715	300.00	10-1110-300-06-4-0000
2709000025	General Music Grd K		715	300.00	10-1110-300-05-4-0000
				$3,000.00	
RAPID TREE SERVICE & LANDSCAPING					
	IT LANDSCAPING MAINT JUNE		715	882.64	20-2543-323-04-4-0000
	MDAC LANDSCAPE MAINT JUNE		715	882.40	20-2543-323-09-4-0000
	DJR LANDSCAPE MAINT JUNE		715	882.64	20-2543-323-05-4-0000
	SHJH LANDSCAPE MAINT JUNE		715	882.64	20-2543-323-08-4-0000
	HW LANDSCAPE MAINT JUNE		715	882.64	20-2543-323-06-4-0000
				$4,412.96	
READ NATURALLY					
2709000026	Read Live Licenses 7/10/26-7/10/27		715	8,250.00	10-1250-314-09-4-4300
				$8,250.00	
RELAY HUB LLC					
	MEDICAID SOFTWARE SUPPORT		715	623.75	10-2525-316-01-4-0000
	MEDICAID SOFTWARE SUPPORT		715	5,131.99	10-2525-316-01-4-0000
				$5,755.74	

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RENAISSANCE LEARNING INC.					
2706000062	Flocabulary annual Renewal		715	2,499.99	10-1110-300-06-4-0000
2709000002	Data Integration Services		715	3,000.00	10-1110-300-09-4-0000
2709000002	Freckle Map Data upload		715	315.00	10-1110-300-09-4-0000
2709000002	IT Renaissance (Freckle ELA, Math and Lalio)		715	14,355.25	10-1110-300-04-4-0000
2709000002	DJR Renaissance (Freckle ELA, Math and Lalio)		715	21,769.50	10-1110-300-05-4-0000
2709000002	SHJH Accelerated Reader Subsciption		715	13,792.40	10-1120-300-08-4-0000
2709000002	HW Frackle Math		715	7,600.00	10-1110-300-06-4-0000
				$63,332.14	
RIVAL5 TECHNOLOGIES CORP					
	MDELC TELEPHONE UTILITIES		715	473.81	20-2542-340-14-4-0000
	IT TELEPHONE UTILITIES		715	1,015.29	20-2542-340-04-4-0000
	DJR TELEPHONE UTILITIES		715	1,759.85	20-2542-340-05-4-0000
	HW TELEPHONE UTILITIES		715	1,489.11	20-2542-340-06-4-0000
	SHJH TELEPHONE UTILITIES		715	1,556.79	20-2542-340-08-4-0000
	MDAC TELEPHONE UTILITIES		715	473.81	20-2542-340-01-4-0000
				$6,768.66	
SEESAW LEARNING INC LOCKBOX					
2709000049	Seesaw Renewal - Mary Drew Early Learning		715	2,900.70	10-1110-316-14-4-0000
2709000049	Seesaw Renewal - Indian Trail		715	3,965.34	10-1110-316-04-4-0000
2709000049	Seesaw Renewal - Dr. Julian Rogus		715	4,654.96	10-1110-316-05-4-0000
				$11,521.00	
SMITHEREEN PEST MANAGMENT SERVICES					
	SHJH-PEST CONTROL SERVICE		715	90.00	20-2542-323-08-4-0000-02
	DJR-PEST CONTROL SERVICE		715	90.00	20-2542-323-05-4-0000-02
	IT-PEST CONTROL SERVICE		715	79.00	20-2542-323-04-4-0000-02
	HW-PEST CONTROL SERVICE		715	84.00	20-2542-323-06-4-0000-02
	MDAC-PEST CONTROL SERVICE		715	84.00	20-2542-323-11-4-0000-02
				$427.00	
SOUTH SHORE PLUMBING & HEATING					
2605000278	Amtrol 800L ASME Expansion Tank @125 211G		715	6,186.05	20-2542-410-05-4-0000
2605000278	Freight Charges		715	360.00	20-2542-410-05-4-0000
				$6,546.05	
SPEECH PLUS					
	SPEECH PURCHASED SERVICES MAY		715	900.00	10-2150-323-09-4-0000-16
	SPEECH PURCHASED SERVICES MAY		715	900.00	10-2150-323-09-4-0000-16
				$1,800.00	
STAPLES					
	MDAC-SUPPLIES		715	140.64	10-2525-410-01-4-0000
	MDAC-SUPPLIES		715	57.39	10-2320-410-01-4-0000
	MDAC-SUPPLIES		715	174.96	10-2525-410-01-4-0000
	MDAC-SUPPLIES		715	100.72	10-2320-410-01-4-0000
2708000003	SHJH-SUPPLIES		715	177.93	10-2410-410-08-4-0000
2708000044	SHJH-OFFICE SUPPLIES		715	1,707.06	10-2410-410-08-4-0000
				$2,358.70	
SYSCLOUD INC					
2709000029	Backup - Google Workspace - Staff		715	5,850.00	10-2660-316-09-4-0000

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2709000029	Backup - Microsoft 365 - Staff		715	5,850.00	10-2660-316-09-4-0000
2709000029	5% Discount		715	(585.00)	10-2660-316-09-4-0000
				$11,115.00	
TEACHING STRATEGIES LLC					
2709000028	Teaching Strategies Gold Renewal		715	3,125.00	10-1200-300-09-4-0000-08
				$3,125.00	
TELESOLUTIONS SERVICE					
	E-RATE SERVICE 7/1/26-6/30/27		715	4,800.00	10-2542-340-01-4-0000
				$4,800.00	
THE STEPPING STONES GROUP LLC					
	SPECIAL ED CONTRACTUAL SERVICES 5/24-		715	1,702.17	10-1200-323-09-4-0000-08
	SPECIAL ED CONTRACTUAL SERVICES 6/7-6		715	1,122.00	10-1200-323-09-4-0000-08
				$2,824.17	
THOMPSON ELECTRONICS COMPANY					
2608000269	SHJH-5/21/2026 service call 101138 Labor OT 0		715	212.63	20-2542-323-08-4-0000-02
2608000269	SHJH-5/21/2026 service call 101138 Labor OT 0		715	90.00	20-2542-323-08-4-0000-02
				$302.63	
THOMPSON ELEVATOR					
2608000272	SHJH-Elevator Code Inspection		715	150.00	20-2542-323-08-4-0000-02
				$150.00	
TRI-K INC.					
2605000277	DJR-ZIP Strip		715	1,172.00	20-2542-410-05-4-0000
2605000277	DJR-MEGA SHINE		715	2,760.00	20-2542-410-05-4-0000
2605000277	DJR-20" HI-PRO		715	1,252.80	20-2542-410-05-4-0000
2605000277	DJR-BROWN PADS		715	712.80	20-2542-410-05-4-0000
2608000270	SHJH-ZIP STRIP		715	1,172.00	20-2542-410-08-4-0000
2608000270	SHJH-MEGA SHINE		715	1,380.00	20-2542-410-08-4-0000
2609000404	CUSTODIAL SUPPLIES		715	1,166.80	20-2542-410-11-4-0000
2609000407	Defamer		715	641.92	20-2542-410-11-4-0000
2609000407	Xtraction II		715	379.70	20-2542-410-11-4-0000
2609000407	Tri-K line		715	144.00	20-2542-410-11-4-0000
2609000407	Magic Eraser		715	154.80	20-2542-410-11-4-0000
2609000407	Fabuloso		715	238.40	20-2542-410-11-4-0000
2609000407	Windex		715	85.20	20-2542-410-11-4-0000
2609000407	Swifter Duster Kit		715	199.00	20-2542-410-11-4-0000
2609000407	9442 Dusters		715	140.00	20-2542-410-11-4-0000
2609000407	Safety Scrapers		715	120.00	20-2542-410-11-4-0000
2609000407	Blades		715	134.00	20-2542-410-11-4-0000
2609000407	LH Scrapers		715	160.00	20-2542-410-11-4-0000
2609000407	RBIOC Blades		715	76.00	20-2542-410-11-4-0000
2609000407	HD 10" Scrub Brush w/ Handle (136)		715	61.00	20-2542-410-11-4-0000
2609000408	MDAC-VAC Pedal/ Spring		715	32.40	20-2542-410-11-4-0000
2609000416	20" 3M Brown Pads		715	118.80	20-2542-410-11-4-0000
2609000416	MEGA SHINE		715	2,070.00	20-2542-410-11-4-0000
2609000417	Resolve 22880		715	276.00	20-2542-410-11-4-0000
2609000417	Expo 81800		715	384.00	20-2542-410-11-4-0000
2609000417	Extractor Strainers		715	63.00	20-2542-410-11-4-0000

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2609000417	Tri-kling		715	360.00	20-2542-410-11-4-0000
2609000417	ExtractionII		715	151.88	20-2542-410-11-4-0000
2609000417	Drain Hose for SS350 Scrubber		715	495.00	20-2542-410-11-4-0000
				$16,101.50	
TYPING.COM					
2709000047	TC Plus (1000-9999) IT		715	1,625.00	10-1110-300-04-4-0000
2709000047	TC Plus (1000-9999) DJR		715	1,625.00	10-1110-300-05-4-0000
				$3,250.00	
ULINE					
2609000402	24X15X10 STORAGE FILE BOX KIT		715	2,244.60	20-2542-410-11-4-0000
2609000402	CASTERS FOR WORK STOOLS & OFFICE		715	19.00	20-2542-410-11-4-0000
2609000402	ULINE WORK STOOL W/ARMS -POLY		715	260.00	20-2542-410-11-4-0000
2609000402	FREIGHT/HANDLING		715	189.24	20-2542-410-11-4-0000
				$2,712.84	
URBAN ELEVATOR SERVICE					
	HW-MAINT JULY		715	212.50	20-2542-323-06-4-0000-02
	HW-MAINT JULY		715	212.50	20-2542-323-08-4-0000-02
2606000244	HW-SERVICES ON 5/8/26 FOR ENTRAPMENT		715	307.40	20-2542-323-06-4-0000-02
2606000244	HW-MISC. EXPENSE & TRUCKING		715	64.50	20-2542-323-06-4-0000-02
2606000246	HW-Replaced sensor & adjusted valves 6/8/26		715	614.80	20-2542-323-06-4-0000-02
2606000246	HW-Trucking charge and Miscellaneous Expens		715	64.50	20-2542-323-06-4-0000-02
2608000273	SHJH-CAT 1 TESTING WITNESSING FEE		715	330.00	20-2542-323-08-4-0000-02
				$1,806.20	
VERIZON WIRELESS					
	MDAC 5/19-6/18		715	738.59	20-2542-340-01-4-0000
				$738.59	
VILLAGE OF FRANKFORT					
	TRAIL WATER 5/14-6/15		715	406.32	20-2542-370-04-4-0000
	DJR WATER-5/14-6/15		715	575.62	20-2542-370-05-4-0000
	WALKER WATER-5/14-6/15		715	474.04	20-2542-370-06-4-0000
	SHJH WATER-5/14-6/15		715	3,978.55	20-2542-370-08-4-0000
	MDAC WATER 5/14-6/15		715	135.44	20-2542-370-11-4-0000
				$5,569.97	
VILLAGE OF TINLEY PARK					
	HW-FIRE ALARM SERVICE 7/1/26-9/30/26		715	180.00	20-2542-323-06-4-0000-02
				$180.00	
VIRTEK INC					
2609000403	Prepaid Technology Services & Support Hours		715	9,750.00	10-2660-316-09-4-0000
				$9,750.00	
VISTA LEARNING, NFP					
2709000044	EvaluWise Licenses 7/1/26-6/30/27		715	7,276.50	10-2210-323-09-4-0000
				$7,276.50	
WALTER BRUCKNER					
	MILEAGE-APRIL-JUNE		715	751.63	20-2542-332-11-4-0000-04
				$751.63	
WILL COUNTY ROE					

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	CRIMINAL RECORDS CHECK JUNE		715	225.00	10-2310-390-01-4-0000-118
				$225.00	
WILL COUNTY SHERIFF DEPT.					
	SCHOOL RESOURCE OFFICER-MAY		715	16,123.20	20-2540-342-09-4-0000
	SCHOOL RESOURCE OFFICER-JUNE		715	16,123.20	20-2540-342-09-4-0000
				$32,246.40	
WILLIAM H SADLIER INC.					
2708000048	Grammar Workshop 2026 SE GRD 7 Violet		715	4,797.00	10-1120-419-08-4-0000
2708000048	Grammar Workshop 2026 SE GRD 8 Gold		715	4,797.00	10-1120-419-08-4-0000
2708000048	SHIPPING		715	1,151.28	10-1120-419-08-4-0000
2708000049	Grammar Workshop 2026 SE Grd 6 Teal		715	4,157.40	10-1110-420-06-4-0000
2708000049	SHIPPING		715	498.89	10-1110-420-06-4-0000
				$15,401.57	
XTRAMATH					
2709000043	Xtra Math DJR		715	500.00	10-1110-300-05-4-0000
2709000043	Xtra Math IT		715	500.00	10-1110-300-04-4-0000
2709000043	Xtra Math HW		715	500.00	10-1110-300-06-4-0000
				$1,500.00	
			Report Total	$1,377,028.24	

Bills Payable (Fund Summary)

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Fund Code	Description	Amount
10	Education Fund	635,865.86
20	Oper, Build, & Maint Fund	156,804.57
30	Bond & Interest Fund	3,727.00
40	Transportation Fund	198,167.00
80	Tort Fund	382,463.81
	Report Total	$1,377,028.24

X

Amy Berk
President

X

Ronnie Petrey
Secretary

Bills Payable List

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Summit Hill School District 161
Expense on Date: 6/1/2026 to 6/30/2026

Vendor Name P.O. Number	Description		Override	Batch #	Amount	State Account Number
DR. JULIAN ROGUS ACTIVITY ACCOUNT						
	DUE TO DJR ACTIVITY ACCOUNT	10-103		711	2.79	10-160-07
					$2.79	
HOME DEPOT CREDIT SERVICES						
	MDAC MAINTENANCE SUPPLIES	20-103		711	820.77	20-2542-410-11-4-0000
	DJR MAINTENANCE SUPPLIES	20-103		711	346.06	20-2542-410-05-4-0000
	HW MAINTENANCE SUPPLIES	20-103		711	931.76	20-2542-410-06-4-0000
					$2,098.59	
HOMEWOOD DISPOSAL SERVICES INC.						
	IT-MONTHLY FEE	20-103		711	241.45	20-2542-323-04-4-0000-02
	MDAC-MONTHLY FEE	20-103		711	241.45	20-2542-323-11-4-0000-02
	SHJH-MONTHLY FEE	20-103		711	456.43	20-2542-323-08-4-0000-02
	HW-MONTHLY FEE	20-103		711	317.52	20-2542-323-06-4-0000-02
	DJR-MONTHLY FEE	20-103		711	317.52	20-2542-323-05-4-0000-02
					$1,574.37	
SAMS CLUB						
	EOY RECOGNITION	10-103		711	180.47	10-2310-410-01-4-0000
	EOY RECOGNITION	10-103		711	78.92	10-2310-410-01-4-0000
	HW PRINCIPAL OFFICE SUPPLIES	10-103		711	62.98	10-2410-410-06-4-0000
	HW ACTIVITY REIMBURSEMENT SAMS	10-103		711	114.36	10-160-07
	BAND BOOSTERS SAMS REIMBURSEMENT	10-103		711	150.32	10-160-09
	BAND BOOSTERS SAMS REIMBURSEMENT	10-103		711	49.44	10-160-09
					$636.49	
				Report Total	$4,312.24	