

CHECK CHECK				INVOICE	ACCOUNT
NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION	NUMBER
100951	04/13/2026	1,766.66	COMCAST	BILLING DATES 04/01-04/30/26 ACCT#900022393	20E000 2540 3400 01 000000
100951	04/13/2026	1,766.66	COMCAST	BILLING DATES 04/01-04/30/26 ACCT#900022393	20E000 2540 3400 02 000000
100951	04/13/2026	1,766.66	COMCAST	BILLING DATES 04/01-04/30/26 ACCT#900022393	20E000 2540 3400 11 000000
100951	04/13/2026	1,766.66	COMCAST	BILLING DATES 04/01-04/30/26 ACCT#900022393	20E000 2540 3400 05 000000
100951	04/13/2026	1,766.66	COMCAST	BILLING DATES 04/01-04/30/26 ACCT#900022393	20E000 2540 3400 06 000000
100951	04/13/2026	1,766.66	COMCAST	BILLING DATES 04/01-04/30/26 ACCT#900022393	20E000 2540 3400 09 000000
100951	04/13/2026	1,766.66	COMCAST	BILLING DATES 04/01-04/30/26 ACCT#900022393	20E000 2540 3400 10 000000
100951	04/13/2026	10,448.28	COMCAST	BILLING DATES 04/01-04/30/26 ACCT#900022393	20E000 2540 3400 00 000000
100952	04/13/2026	174.85	GROOT, INC.	APRIL BILLING ACCT# 3107-520481-001	20E000 2540 3210 00 000000
100952	04/13/2026	525.91	GROOT, INC.	APRIL BILLING ACCT# 3107-520481-001	20E000 2540 3210 10 000000
100952	04/13/2026	374.27	GROOT, INC.	APRIL BILLING ACCT# 3107-520481-001	20E000 2540 3210 02 000000
100952	04/13/2026	374.27	GROOT, INC.	APRIL BILLING ACCT# 3107-520481-001	20E000 2540 3210 11 000000
100952	04/13/2026	414.31	GROOT, INC.	APRIL BILLING ACCT# 3107-520481-001	20E000 2540 3210 05 000000
100952	04/13/2026	625.91	GROOT, INC.	APRIL BILLING ACCT# 3107-520481-001	20E000 2540 3210 09 000000
100952	04/13/2026	1,135.05	GROOT, INC.	APRIL BILLING ACCT# 3107-520481-001	20E000 2540 3210 06 000000
100952	04/13/2026	352.87	GROOT, INC.	APRIL BILLING ACCT# 3107-520481-001	20E000 2540 3210 01 000000
100957	04/13/2026	500.00	HAWTHORNE'S BACKYARD	DOWN PAYMENT FOR EOY CELEBRATION RESERVATION FOR DIST 33 STAFF	10E000 2630 3910 00 000000
100953	04/13/2026	101.15	IRON MOUNTAIN	SERVICE PERIOD: 02/25-03/24/26	20E000 2540 3190 01 000000
100953	04/13/2026	101.15	IRON MOUNTAIN	SERVICE PERIOD: 02/25-03/24/26	20E000 2540 3190 02 000000
100953	04/13/2026	101.15	IRON MOUNTAIN	SERVICE PERIOD: 02/25-03/24/26	20E000 2540 3190 11 000000
100953	04/13/2026	101.15	IRON MOUNTAIN	SERVICE PERIOD: 02/25-03/24/26	20E000 2540 3190 05 000000
100953	04/13/2026	286.05	IRON MOUNTAIN	SERVICE PERIOD: 02/25-03/24/26	20E000 2540 3190 06 000000
100953	04/13/2026	101.15	IRON MOUNTAIN	SERVICE PERIOD: 02/25-03/24/26	20E000 2540 3190 09 000000
100953	04/13/2026	101.15	IRON MOUNTAIN	SERVICE PERIOD: 02/25-03/24/26	20E000 2540 3190 10 000000
100953	04/13/2026	774.40	IRON MOUNTAIN	SERVICE PERIOD: 02/25-03/24/26	20E000 2540 3190 00 000000
100954	04/13/2026	200.00	PRAIRIE STATE WATER SY	MARCH MONTHLY WATER SAMPLE	20E000 2540 3190 02 000000
100955	04/13/2026	274.50	T-MOBILE	BILLING DATES 02/21-03/20/26 ACCT# 996363448	20E000 2540 3400 00 000000
100956	04/13/2026	1,474.12	WEST CHICAGO, CITY OF	PIONEER-SEWER & WATER ACCT 02407 01	20E000 2540 3700 11 000000

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100956	04/13/2026	324.49	WEST CHICAGO, CITY OF	ELC-SEWER & WATER ACCT 00115 00	20E000 2540 3700 00 000000
100956	04/13/2026	3,186.65	WEST CHICAGO, CITY OF	LMS-SEWER & WATER ACCT 01745 01	20E000 2540 3700 06 000000
100956	04/13/2026	2,279.15	WEST CHICAGO, CITY OF	CURRIER-SEWER & WATER ACCT 01440 01	20E000 2540 3700 10 000000
100956	04/13/2026	300.52	WEST CHICAGO, CITY OF	ESC-SEWER & WATER ACCT 01731 01	20E000 2540 3700 00 000000
100956	04/13/2026	1,428.55	WEST CHICAGO, CITY OF	LMS ADDITION-SEWER & WATER ACCT 01746 01	20E000 2540 3700 06 000000
100956	04/13/2026	2,304.55	WEST CHICAGO, CITY OF	GARY-SEWER & WATER ACCT 00902 01	20E000 2540 3700 01 000000
100958	04/13/2026	1,100.00	WEST CHICAGO POSTMASTE	POSTAGE FOR THE LINK & PREK POSTCARDS	10E000 2630 3610 00 000000
100959	04/16/2026	245.00	GOEBBERT, KRISTINE	COMMUNITY OUTING FOR K-5TH SELF -CONTAINED ON 04/30/26	10E000 1200 6900 00 000000
100960	04/24/2026	2,630.30	ADVENTHEALTH GLENOAKS	MARCH 2026 STUDENT TUITION-K. C. V.	10E000 4120 6005 00 000000
100961	04/24/2026	2,984.75	ALL AMERICAN EQUIPMENT	LMS-SERVICE TO CLARKE MICRORIDER 26	20E000 2540 3190 06 000000
100961	04/24/2026	1,483.95	ALL AMERICAN EQUIPMENT	GARY-SERVICE TO CLARKE BOOST L20	20E000 2540 3190 01 000000
252600050	04/24/2026	301.03	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E060 1110 4100 05 000000
252600050	04/24/2026	9.99	AMAZON CAPITAL SERVICE	MATH - LITERACY NIGHT DECORATIONS	10E000 1110 4100 09 000000
252600050	04/24/2026	20.55	AMAZON CAPITAL SERVICE	FAMILY ACADEMIC NIGHT	10E000 1110 4100 05 000000
252600050	04/24/2026	379.90	AMAZON CAPITAL SERVICE	SUPPLIES FOR GROUPS	10E126 3000 4100 00 370500
252600050	04/24/2026	98.43	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	471.25	AMAZON CAPITAL SERVICE	STEM FAIR MATERIALS	10E409 3000 4100 00 440000
252600050	04/24/2026	47.87	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 05 000000
252600050	04/24/2026	831.09	AMAZON CAPITAL SERVICE	KINDERGARTEN ROUNDUP SUPPLIES	10E015 1000 4100 00 000000
252600050	04/24/2026	20.98	AMAZON CAPITAL SERVICE	COLLEGE HALLWAY SUPPLIES	10E000 1120 4100 06 000000
252600050	04/24/2026	304.79	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600050	04/24/2026	51.70	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	84.47	AMAZON CAPITAL SERVICE	MATERIALS FOR 6 BLUE	10E000 1120 4100 06 000000
252600050	04/24/2026	228.00	AMAZON CAPITAL SERVICE	SUPPLIES	10E421 1000 4100 00 460000
252600050	04/24/2026	472.12	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	1,119.52	AMAZON CAPITAL SERVICE	BOOKS FOR PCI AND LIETRACY GOALS	10E126 3000 4100 00 370500
252600050	04/24/2026	9.89	AMAZON CAPITAL SERVICE	DOUBLE-SIDED TAPE	10E000 1120 4100 06 000000
252600050	04/24/2026	29.09	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	29.99	AMAZON CAPITAL SERVICE	ACCESSORIES	10E000 1120 4100 06 000000
252600050	04/24/2026	23.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2320 4100 00 000000
252600050	04/24/2026	118.31	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	33.42	AMAZON CAPITAL SERVICE	BOOKS FOR PCI AND LIETRACY GOALS	10E126 3000 4100 00 370500
252600050	04/24/2026	302.84	AMAZON CAPITAL SERVICE	REPLACEMENT TITLES	10E000 2220 4300 06 000000
252600050	04/24/2026	295.11	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 01 000000
252600050	04/24/2026	148.50	AMAZON CAPITAL SERVICE	ELA MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	199.38	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	27.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	62.88	AMAZON CAPITAL SERVICE	PENCIL SHARPENERS	10E000 1120 4100 06 000000
252600050	04/24/2026	103.49	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	73.49	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
252600050	04/24/2026	31.43	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
252600050	04/24/2026	-12.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000

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NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION		NUMBER
252600050	04/24/2026	77.95	AMAZON CAPITAL SERVICE	MATERIALS		10E245 3000 4100 00 180000
252600050	04/24/2026	207.87	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	138.41	AMAZON CAPITAL SERVICE	SUPPLIES		10E000 1110 4100 05 000000
252600050	04/24/2026	26.40	AMAZON CAPITAL SERVICE	PD MATERIALS		10E000 1120 4100 06 000000
252600050	04/24/2026	466.30	AMAZON CAPITAL SERVICE	STEM CLASS MATERIALS		10E000 1120 4100 06 000000
252600050	04/24/2026	12.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	12.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	248.88	AMAZON CAPITAL SERVICE	SUPPLIES		10E421 1000 4100 00 460000
252600050	04/24/2026	77.79	AMAZON CAPITAL SERVICE	P.E. EQUIPMENT AND SUPPLIES		10E060 1110 4100 02 000000
252600050	04/24/2026	37.96	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	-33.81	AMAZON CAPITAL SERVICE	ILT SUPPLIES		10E000 1120 4100 06 000000
252600050	04/24/2026	460.41	AMAZON CAPITAL SERVICE	ART SUPPLIES AND MATERIALS		10E010 1110 4100 10 000000
252600050	04/24/2026	1,243.42	AMAZON CAPITAL SERVICE	ART SUPPLIES		10E010 1110 4100 05 000000
252600050	04/24/2026	17.16	AMAZON CAPITAL SERVICE	LIBRARY BOOKS		10E000 2220 4300 02 000000
252600050	04/24/2026	161.13	AMAZON CAPITAL SERVICE	SUPPLIES		10E000 1110 4100 05 000000
252600050	04/24/2026	-15.99	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES		10E060 1110 4100 05 000000
252600050	04/24/2026	24.98	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	-9.96	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES		10E060 1110 4100 05 000000
252600050	04/24/2026	142.42	AMAZON CAPITAL SERVICE	MATERIALS		10E000 1110 4100 09 000000
252600050	04/24/2026	444.86	AMAZON CAPITAL SERVICE	STAFF WELLNESS		10E226 3100 4100 06 050400
252600050	04/24/2026	72.45	AMAZON CAPITAL SERVICE	YEARBOOK CLUB		10E000 1120 4100 06 000000
252600050	04/24/2026	81.14	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES		10E000 1110 4100 05 000000
252600050	04/24/2026	111.63	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	233.83	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	402.13	AMAZON CAPITAL SERVICE	STEM FAIR MATERIALS		10E409 3000 4100 00 440000
252600050	04/24/2026	245.98	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	89.97	AMAZON CAPITAL SERVICE	LIBRARY BOOKS		10E000 2220 4300 11 000000
252600050	04/24/2026	255.81	AMAZON CAPITAL SERVICE	PBIS CELEBRATION		10E000 1110 4100 10 000000
252600050	04/24/2026	270.31	AMAZON CAPITAL SERVICE	ART SUPPLIES		10E010 1110 4100 02 000000
252600050	04/24/2026	141.89	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	29.99	AMAZON CAPITAL SERVICE	SENSORY TOYS		10E421 1000 4100 00 460000
252600050	04/24/2026	213.87	AMAZON CAPITAL SERVICE	REPLACEMENT BATTERIES		20E000 2540 4165 00 000000
252600050	04/24/2026	22.49	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	125.49	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	21.80	AMAZON CAPITAL SERVICE	LIBRARY MATERIALS UNDER FSCS		10E226 3100 3190 06 050400
252600050	04/24/2026	183.59	AMAZON CAPITAL SERVICE	LIBRARY BOOKS		10E000 2220 4300 05 000000
252600050	04/24/2026	-21.98	AMAZON CAPITAL SERVICE	AMPLIFY MATERIALS		10E000 1110 4100 10 000000
252600050	04/24/2026	28.18	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES		10E000 2510 4100 00 000000
252600050	04/24/2026	16.77	AMAZON CAPITAL SERVICE	LIBRARY BOOKS		10E000 2220 4300 06 000000
252600050	04/24/2026	14.66	AMAZON CAPITAL SERVICE	SUPPLIES		10E000 1110 4100 09 000000
252600050	04/24/2026	55.85	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	229.33	AMAZON CAPITAL SERVICE	ART SUPPLIES		10E010 1110 4100 09 000000
252600050	04/24/2026	52.00	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	69.70	AMAZON CAPITAL SERVICE	ELA BOOKS		10E000 1120 4100 06 000000
252600050	04/24/2026	31.34	AMAZON CAPITAL SERVICE	STAFF WELLNESS		10E226 3100 4100 06 050400
252600050	04/24/2026	508.70	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS		10E000 2220 4100 06 000000
252600050	04/24/2026	55.83	AMAZON CAPITAL SERVICE	CABLE ADAPTERS		10E232 2220 4100 00 000000
252600050	04/24/2026	48.99	AMAZON CAPITAL SERVICE	P.E. EQUIPMENT AND SUPPLIES		10E060 1110 4100 02 000000
252600050	04/24/2026	-71.10	AMAZON CAPITAL SERVICE	ACTIVITY BAG SUPPLIES		10E126 3000 4100 00 370500
252600050	04/24/2026	272.14	AMAZON CAPITAL SERVICE	MATERIALS		10E000 1120 4100 06 000000
252600050	04/24/2026	52.48	AMAZON CAPITAL SERVICE	SUPPLIES		10E000 1110 4100 01 000000
252600050	04/24/2026	-47.00	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	12.10	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS		10E000 1120 4100 06 000000
252600050	04/24/2026	121.34	AMAZON CAPITAL SERVICE	TEACHER APPRECIATION		10E000 1120 4100 06 000000
252600050	04/24/2026	16.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT		10E000 3000 6900 00 000000
252600050	04/24/2026	510.13	AMAZON CAPITAL SERVICE	SUPPLIES		10E000 1120 4100 06 000000

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252600050	04/24/2026	34.89	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	77.71	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 2300 4100 00 370500
252600050	04/24/2026	260.51	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
252600050	04/24/2026	5.03	AMAZON CAPITAL SERVICE	LITERACY NIGHT	10E226 3100 4100 06 050400
252600050	04/24/2026	83.98	AMAZON CAPITAL SERVICE	SUPPLIES	10E126 3000 4100 00 370500
252600050	04/24/2026	768.36	AMAZON CAPITAL SERVICE	FAMILY ACADEMIC NIGHT	10E000 1110 4100 05 000000
252600050	04/24/2026	17.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	519.77	AMAZON CAPITAL SERVICE	BOOKS	10E126 3000 4100 00 370500
252600050	04/24/2026	734.63	AMAZON CAPITAL SERVICE	8 BLUE MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	-17.31	AMAZON CAPITAL SERVICE	REPLACEMENT TITLES	10E000 2220 4300 06 000000
252600050	04/24/2026	-23.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	7.26	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	20E000 2540 4165 00 000000
252600050	04/24/2026	16.99	AMAZON CAPITAL SERVICE	MATERIALS FOR PARENT GROUP	10E126 3000 4100 00 370500
252600050	04/24/2026	716.35	AMAZON CAPITAL SERVICE	PRINTING SUPPLIES	10E000 1120 4100 06 000000
252600050	04/24/2026	88.85	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 10 000000
252600050	04/24/2026	97.53	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	657.30	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600050	04/24/2026	185.19	AMAZON CAPITAL SERVICE	ELA MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	21.98	AMAZON CAPITAL SERVICE	MATERIALS AND SUPPLIES	10E000 1110 4100 05 000000
252600050	04/24/2026	38.38	AMAZON CAPITAL SERVICE	FAMILY ART NIGHT MATERIALS	10E000 1110 4100 09 000000
252600050	04/24/2026	62.94	AMAZON CAPITAL SERVICE	STEM SUPPLIES	10E000 1120 4100 06 000000
252600050	04/24/2026	139.23	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
252600050	04/24/2026	65.98	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
252600050	04/24/2026	39.42	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 09 000000
252600050	04/24/2026	138.94	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	161.72	AMAZON CAPITAL SERVICE	PBIS MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	-24.80	AMAZON CAPITAL SERVICE	BOOKS FOR PCI AND LIETRACY GOALS	10E126 3000 4100 00 370500
252600050	04/24/2026	70.27	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	29.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	8.59	AMAZON CAPITAL SERVICE	BEHAVIOR STRATEGY MATERIALS	10E000 1110 4100 01 000000
252600050	04/24/2026	118.80	AMAZON CAPITAL SERVICE	3D PRINTER FILAMENT	10E232 2220 4100 00 000000
252600050	04/24/2026	64.88	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	59.98	AMAZON CAPITAL SERVICE	iPAD CASE	10E420 2300 4100 00 462000
252600050	04/24/2026	455.66	AMAZON CAPITAL SERVICE	STEM FAIR MATERIALS	10E409 3000 4100 00 440000
252600050	04/24/2026	266.34	AMAZON CAPITAL SERVICE	SUPPLIES FOR PCI	10E126 3000 4100 00 370500
252600050	04/24/2026	143.56	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	297.29	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 09 000000
252600050	04/24/2026	92.96	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	1,202.46	AMAZON CAPITAL SERVICE	KINDER BACKPACKS	10E015 1000 4100 00 000000
252600050	04/24/2026	133.87	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	169.08	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	11.90	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
252600050	04/24/2026	33.87	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 05 000000
252600050	04/24/2026	68.06	AMAZON CAPITAL SERVICE	MUSIC INSTRUCTION SUPPLIES	10E020 1110 4100 05 000000
252600050	04/24/2026	13.99	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 05 000000
252600050	04/24/2026	198.39	AMAZON CAPITAL SERVICE	MUSIC INSTRUCTION	10E020 1110 4100 05 000000
252600050	04/24/2026	13.88	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	114.23	AMAZON CAPITAL SERVICE	INDOOR RECESS SUPPLIES	10E000 1110 4100 09 000000
252600050	04/24/2026	30.77	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	198.37	AMAZON CAPITAL SERVICE	MEETING SUPPLIES	10E015 2210 3320 00 000000
252600050	04/24/2026	101.96	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	143.85	AMAZON CAPITAL SERVICE	MUSIC INSTRUCTION	10E020 1110 4100 09 000000
252600050	04/24/2026	232.36	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600050	04/24/2026	12.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	195.38	AMAZON CAPITAL SERVICE	MATERIALS	10E245 3000 4100 00 180000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600050	04/24/2026	379.90	AMAZON CAPITAL SERVICE	ACTIVITY BAG PCI GOAL	10E126 3000 4100 00 370500
252600050	04/24/2026	6.39	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 09 000000
252600050	04/24/2026	500.00	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 05 000000
252600050	04/24/2026	4.40	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E015 1110 4100 00 000000
252600050	04/24/2026	233.32	AMAZON CAPITAL SERVICE	STEM FAIR MATERIALS	10E409 1000 4100 00 440000
252600050	04/24/2026	-173.34	AMAZON CAPITAL SERVICE	STEM FAIR MATERIALS	10E409 1000 4100 00 440000
252600050	04/24/2026	252.92	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600050	04/24/2026	18.60	AMAZON CAPITAL SERVICE	TECH ACCESSORIES	10E000 1120 4100 06 000000
252600050	04/24/2026	50.10	AMAZON CAPITAL SERVICE	SUPPLIES FOR STEP UP DAY	10E000 1120 4100 06 000000
252600050	04/24/2026	8.17	AMAZON CAPITAL SERVICE	BOOK	10E000 1120 4100 06 000000
252600050	04/24/2026	188.15	AMAZON CAPITAL SERVICE	ELA MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	120.00	AMAZON CAPITAL SERVICE	REPLACEMENT ORDER FOR STICKY SHEETS	10E110 1500 4100 06 000000
252600050	04/24/2026	26.97	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	14.68	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 01 000000
252600050	04/24/2026	15.20	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 09 000000
252600050	04/24/2026	379.80	AMAZON CAPITAL SERVICE	REGISTRATION PRIZES	10E000 1110 4100 02 000000
252600050	04/24/2026	6.99	AMAZON CAPITAL SERVICE	MEETING SUPPLIES	10E015 2210 3320 00 000000
252600050	04/24/2026	24.13	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	127.92	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	273.41	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600050	04/24/2026	234.74	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600050	04/24/2026	59.18	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	13.17	AMAZON CAPITAL SERVICE	MATERIALS	10E421 1000 4100 00 460000
252600050	04/24/2026	729.80	AMAZON CAPITAL SERVICE	STAGE SPEAKERS	10E232 2220 5410 00 000000
252600050	04/24/2026	194.90	AMAZON CAPITAL SERVICE	MATERIALS	10E126 3000 4100 00 370500
252600050	04/24/2026	187.31	AMAZON CAPITAL SERVICE	ELA MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	178.10	AMAZON CAPITAL SERVICE	ELA MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	69.99	AMAZON CAPITAL SERVICE	HEADPHONES	10E000 1110 4100 09 000000
252600050	04/24/2026	17.99	AMAZON CAPITAL SERVICE	NOTEBOOKS	10E000 2320 4100 00 000000
252600050	04/24/2026	98.14	AMAZON CAPITAL SERVICE	CRAFT CLUB MATERIALS	10E000 1110 4100 10 000000
252600050	04/24/2026	12.95	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 10 000000
252600050	04/24/2026	411.00	AMAZON CAPITAL SERVICE	FIELD PAINT	10E110 1500 4100 06 000000
252600050	04/24/2026	287.82	AMAZON CAPITAL SERVICE	P.E. EQUIPMENT/MATERIALS	10E060 1110 4100 05 000000
252600050	04/24/2026	-65.98	AMAZON CAPITAL SERVICE	STEM FAIR MATERIALS	10E409 1000 4100 00 440000
252600050	04/24/2026	22.98	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 1120 4100 06 000000
252600050	04/24/2026	267.87	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600050	04/24/2026	59.98	AMAZON CAPITAL SERVICE	PCI GOAL SUPPLIES	10E126 3000 4100 00 370500
252600050	04/24/2026	173.29	AMAZON CAPITAL SERVICE	ILT SUPPLIES	10E000 1120 4100 06 000000
252600050	04/24/2026	66.97	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	2,295.24	AMAZON CAPITAL SERVICE	KINDERGARTEN ROUNDUP SUPPLIES	10E015 1000 4100 00 000000
252600050	04/24/2026	13.99	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 02 000000
252600050	04/24/2026	372.32	AMAZON CAPITAL SERVICE	P.E. EQUIPMENT AND SUPPLIES	10E060 1110 4100 02 000000
252600050	04/24/2026	11.74	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600050	04/24/2026	16.00	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
252600050	04/24/2026	23.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	149.10	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	195.19	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	65.98	AMAZON CAPITAL SERVICE	STEM FAIR	10E409 1000 4100 00 440000
252600050	04/24/2026	986.19	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600050	04/24/2026	379.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E126 3000 4100 00 370500
252600050	04/24/2026	158.13	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	74.19	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 11 000000
252600050	04/24/2026	439.35	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 2300 4100 00 370500
252600050	04/24/2026	143.79	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600050	04/24/2026	379.90	AMAZON CAPITAL SERVICE	FOAM BLOCKS	10E126 3000 4100 00 370500

CHECK		CHECK		INVOICE		ACCOUNT			
NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION	NUMBER				
252600050	04/24/2026	195.32	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000	3000	6900	00	000000
252600050	04/24/2026	139.78	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000	3000	6900	00	000000
252600050	04/24/2026	112.74	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000	3000	6900	00	000000
252600050	04/24/2026	153.97	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000	3000	6900	00	000000
252600050	04/24/2026	52.38	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000	2220	4300	02	000000
252600050	04/24/2026	169.28	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000	3000	6900	00	000000
252600050	04/24/2026	185.35	AMAZON CAPITAL SERVICE	ELA MATERIALS	10E000	1120	4100	06	000000
252600050	04/24/2026	122.25	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000	3000	6900	00	000000
252600050	04/24/2026	579.57	AMAZON CAPITAL SERVICE	TEACHER APPRECIATION	10E000	1120	4100	06	000000
252600050	04/24/2026	104.27	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000	2510	4100	00	000000
252600050	04/24/2026	251.57	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000	3000	6900	00	000000
252600050	04/24/2026	173.34	AMAZON CAPITAL SERVICE	STEM FAIR	10E409	1000	4100	00	440000
252600050	04/24/2026	19.99	AMAZON CAPITAL SERVICE	MATERIALS	10E245	3000	4100	00	180000
252600050	04/24/2026	33.81	AMAZON CAPITAL SERVICE	ILT SUPPLIES	10E000	1120	4100	06	000000
252600050	04/24/2026	-82.59	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000	3000	6900	00	000000
252600050	04/24/2026	-71.12	AMAZON CAPITAL SERVICE	ACTIVITY BAG SUPPLIES	10E126	3000	4100	00	370500
252600050	04/24/2026	2,071.46	AMAZON CAPITAL SERVICE	SPORTS SUPPLIES AND EQUIPMENT	10E110	1500	4100	00	000000
252600050	04/24/2026	1,423.32	AMAZON CAPITAL SERVICE	ENRICHMENT MATERIALS	10E000	1110	4100	10	000000
252600050	04/24/2026	182.92	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010	1110	4100	01	000000
100962	04/24/2026	237.73	ANDERSON PEST SOLUTION	TURNER-PEST CONTROL MAINTENANCE	20E000	2540	3190	05	000000
100962	04/24/2026	237.73	ANDERSON PEST SOLUTION	PIONEER-PEST CONTROL MAINTENANCE	20E000	2540	3190	11	000000
100962	04/24/2026	139.25	ANDERSON PEST SOLUTION	ELC-PEST CONTROL MAINTENANCE	20E000	2540	3190	00	000000
100962	04/24/2026	184.08	ANDERSON PEST SOLUTION	ESC-PEST CONTROL MAINTENANCE	20E000	2540	3190	00	000000
100962	04/24/2026	586.91	ANDERSON PEST SOLUTION	LMS-PEST CONTROL MAINTENANCE	20E000	2540	3190	06	000000
100962	04/24/2026	237.73	ANDERSON PEST SOLUTION	IK-PEST CONTROL MAINTENANCE	20E000	2540	3190	02	000000
100962	04/24/2026	237.73	ANDERSON PEST SOLUTION	GARY-PEST CONTROL MAINTENANCE	20E000	2540	3190	01	000000
100962	04/24/2026	237.73	ANDERSON PEST SOLUTION	WEGNER-PEST CONTROL MAINTENANCE	20E000	2540	3190	09	000000
100963	04/24/2026	3,375.00	ANTHROMED EDUCATION, L	BARRIOS, S.-SLP 03/23-03/27/26	10E000	2110	3190	00	000000
100963	04/24/2026	2,679.88	ANTHROMED EDUCATION, L	DOGADKO, K.-SLP 03/24-03/27/26	10E000	2110	3190	00	000000
100964	04/24/2026	358.15	APPLE INC.	TECH SUPPLIES	10E232	2220	5410	00	000000
100964	04/24/2026	90.85	APPLE INC.	TECH SUPPLIES	10E420	1000	4100	00	462000
100964	04/24/2026	1,411.85	APPLE INC.	TECH SUPPLIES	10E232	2220	5410	00	000000
100964	04/24/2026	358.15	APPLE INC.	TECH SUPPLIES	10E420	1000	4100	00	462000
100965	04/24/2026	500.00	ARBITERPAY	FUND TO PAY ATHLETIC OFFICIALS/REFS-ACCOUNT#3896871 58	10E110	1500	3900	06	000000
100966	04/24/2026	9,917.42	ARCON ASSOCIATES INCOR	SD FIRE ALARM UPGRADES PROJECT# 25158-MARCH 2026	60E000	2530	3190	00	000000
100967	04/24/2026	1,897.35	ARTUN TRAVEL CORP	GROUPAIR DEPOSIT, BOOKING FEE, & TICKET PURCHASE-DIST 33 05/26-05/29/26	10E226	3100	3320	09	050400
100967	04/24/2026	5,692.05	ARTUN TRAVEL CORP	GROUPAIR DEPOSIT, BOOKING FEE, & TICKET PURCHASE-DIST 33 05/26-05/29/26	10E226	3100	3320	06	050400
100968	04/24/2026	5,250.00	ASK CONSULTATION AND S	MYRDA, J.-SCHOOL PSYCHOLOGIST 03/27, 04/06-04/10/26	10E000	2110	3190	00	000000
100969	04/24/2026	1,030.00	ASSOCIATED ELECTRICAL	INSTALLATION OF 2 EM/LED DRIVERS IN CAN LIGHTS IN THE LIBRARY	20E000	2540	4160	01	000000
100970	04/24/2026	1,225.00	AURORA NAPER TRANSPORT	DIST 33-MARCH 2026 STUDENT TRANSPORTATION	40E450	2550	3013	00	000000

CHECK CHECK				INVOICE	ACCOUNT
NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION	NUMBER
100971	04/24/2026	782.00	BALLOONS BY TOMMY, LLC	BOUQUET, 2 COLUMNS 2 CENTERPIECES, DELIVERY & SET UP	10E409 3000 4100 00 440000
100972	04/24/2026	284.20	BATTAGLIA, SAMANTHA	MILEAGE REIMBURSEMENT-SLD CONFERENCE	10E000 1200 3320 00 000000
100973	04/24/2026	1,180.82	BEHAVIORAL HEALTH & ED	SERVICES PROVIDED-MRN0000014434	10E000 2640 3190 00 000000
100974	04/24/2026	5,925.60	BIRCH AGENCY, INC.	KRAFT, R., MILLARD, C. 03/23-03/27/26	10E000 2110 3190 00 000000
100974	04/24/2026	800.00	BIRCH AGENCY, INC.	MILLARD, C.-03/31/26	10E000 2110 3190 00 000000
100975	04/24/2026	23,524.20	BRITTEN SCHOOL	MARCH 2026 TUITION-J. A., J. C., L. C., D. W.	10E000 4120 6005 00 000000
100976	04/24/2026	3,307.50	CALL A DOCTOR PLUS	APRIL 2026 MEMBER CHARGES	10E000 1110 2220 00 000000
100977	04/24/2026	60.61	CARDOZA, DIANA	PARENT MILEAGE REIMBURSEMENT-MARCH 2026	40E450 2550 3013 00 000000
100978	04/24/2026	1,100.00	CHICAGO BACKFLOW, INC	TURNER-ALL INCLUSIVE BACKFLOW SERVICE CERT, MUNICIPALITY FEE	20E000 2540 3190 05 000000
100978	04/24/2026	1,630.00	CHICAGO BACKFLOW, INC	PIONEER-ALL INCLUSIVE BACKFLOW SERVICE CERT, MUNICIPALITY FEE	20E000 2540 3190 11 000000
100978	04/24/2026	5,445.00	CHICAGO BACKFLOW, INC	LMS-ALL INCLUSIVE BACKFLOW SERVICE CERT, MUNICIPALITY FEE	20E000 2540 3190 06 000000
100978	04/24/2026	1,100.00	CHICAGO BACKFLOW, INC	IK-ALL INCLUSIVE BACKFLOW SERVICE CERT, MUNICIPALITY FEE	20E000 2540 3190 02 000000
100978	04/24/2026	1,240.00	CHICAGO BACKFLOW, INC	WEGNER-ALL INCLUSIVE BACKFLOW SERVICE CERT, MUNICIPALITY FEE	20E000 2540 3190 09 000000
100978	04/24/2026	1,060.00	CHICAGO BACKFLOW, INC	GARY-ALL INCLUSIVE BACKFLOW SERVICE CERT, MUNICIPALITY FEE	20E000 2540 3190 01 000000
100978	04/24/2026	660.00	CHICAGO BACKFLOW, INC	ELC-ALL INCLUSIVE BACKFLOW SERVICE CERT, MUNICIPALITY FEE	20E000 2540 3190 00 000000
100978	04/24/2026	1,240.00	CHICAGO BACKFLOW, INC	CURRIER-ALL INCLUSIVE BACKFLOW SERVICE CERT, MUNICIPALITY FEE	20E000 2540 3190 10 000000
100979	04/24/2026	498.39	CINTAS FIRE PROTECTION	TURNER-INSPECTION, FIRE HOSE	20E000 2540 3190 05 000000
100979	04/24/2026	411.58	CINTAS FIRE PROTECTION	TURNER-CITY INSPECTION SUBMITTAL FEE, EXTINGUISHER INSPECTION	20E000 2540 3190 05 000000
100979	04/24/2026	234.90	CINTAS FIRE PROTECTION	ELC-CITY INSPECTION SUBMITTAL FEE, EXTINGUISHER INSPECTION	20E000 2540 3190 00 000000
100979	04/24/2026	498.39	CINTAS FIRE PROTECTION	LMS-INSPECTION, FIRE HOSE	20E000 2540 3190 06 000000
100979	04/24/2026	399.62	CINTAS FIRE PROTECTION	WEGNER-CITY INSPECTION SUBMITTAL FEE, EXTINGUISHER INSPECTION	20E000 2540 3190 09 000000
100979	04/24/2026	4,001.06	CINTAS FIRE PROTECTION	LMS-CITY INSPECTION SUBMITTAL FEE, EXTINGUISHER INSPECTION	20E000 2540 3190 06 000000
100979	04/24/2026	583.47	CINTAS FIRE PROTECTION	PIONEER-CITY INSPECTION SUBMITTAL FEE, EXTINGUISHER INSPECTION	20E000 2540 3190 11 000000
100979	04/24/2026	910.89	CINTAS FIRE PROTECTION	IK-CITY INSPECTION SUBMITTAL FEE, EXTINGUISHER INSPECTION	20E000 2540 3190 02 000000

CHECK CHECK				INVOICE	ACCOUNT
NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION	NUMBER
100979	04/24/2026	557.05	CINTAS FIRE PROTECTION	CURRIER-CITY INSPECTION SUBMITTAL FEE, EXTINGUISHER INSPECTION	20E000 2540 3190 10 000000
100979	04/24/2026	1,007.18	CINTAS FIRE PROTECTION	ESC-CITY INSPECTION SUBMITTAL FEE, EXTINGUISHER INSPECTION	20E000 2540 3190 00 000000
100979	04/24/2026	1,161.26	CINTAS FIRE PROTECTION	GARY-CITY INSPECTION SUBMITTAL FEE, EXTINGUISHER INSPECTION	20E000 2540 3190 01 000000
100980	04/24/2026	2,236.64	CLARIFI STAFFING LLC	ROY, O.-SPED TEACHER03/23-3/27/26	10E000 2110 3190 00 000000
100981	04/24/2026	1,345.54	COMBINED ROOFING SERVI	LMS-WORK ON LEAK	20E000 2540 3190 06 000000
100981	04/24/2026	2,729.55	COMBINED ROOFING SERVI	IK-WORK ON LEAK ON ROOF VENT	20E000 2540 3190 02 000000
100981	04/24/2026	1,927.11	COMBINED ROOFING SERVI	ELC-LEAK ROOM 113	20E000 2540 3190 00 000000
100981	04/24/2026	874.26	COMBINED ROOFING SERVI	NEW SEALANT ON COUNTER FLASHING & WINDOW	20E000 2540 3190 09 000000
100982	04/24/2026	6,728.60	CONNECT ACADEMY/MIDWES	MARCH 2026 TUITION-M. M.	10E000 4120 6005 00 000000
100983	04/24/2026	4,637.16	CONNECTIONS DAY SCHOOL	MARCH 2026 DIAGNOSTIC TUITION- L. B.	10E000 4110 6006 00 000000
100983	04/24/2026	5,387.20	CONNECTIONS DAY SCHOOL	MARCH 2026 TUITION-S. R.	10E000 4110 6006 00 000000
100984	04/24/2026	248.84	CONSENSUS CLOUD SOLUTI	MONTHLY SERVICE	20E000 2540 3400 00 000000
100985	04/24/2026	756.00	DE DIEGO, JAILLIENI	PARENT MILEAGE REIMBURSEMENT AUG-DEC 2025	40E450 2550 3013 00 000000
100986	04/24/2026	756.43	DEMCO	LIBRARY SUPPLIES	10E000 2220 4100 06 000000
100987	04/24/2026	3,512.41	DEUTSCH'S TRUCK REPAIR	SERVICE TO BREAKS-2012 CHEVROLET EXPRESS 3500	20E000 2540 3232 00 000000
100987	04/24/2026	15,767.85	DEUTSCH'S TRUCK REPAIR	REBUILT ENGINE-2012 CHEVROLET EXPRESS 3500	20E000 2540 3232 00 000000
100987	04/24/2026	713.73	DEUTSCH'S TRUCK REPAIR	BREAK AWAY KIT, GREASE-2017 ATLAS TRAILER	20E000 2540 3232 00 000000
100988	04/24/2026	3,000.00	DOMANICO PSYCHOLOGICAL	PSYCHOEDUCATIONAL EVALS (3)	10E000 2110 3190 00 000000
100989	04/24/2026	172.26	DOMINGUEZ, LAURA	MARCH PARENT TRANSPORTATION	40E450 2550 3310 00 000000
100990	04/24/2026	684.00	DUPAGE COUNTY HEALTH D	PIONEER-ANNUAL FOOD PERMIT CAT II SCHOOL PR0001038-BILLING-2026-03-16-1	10E000 2560 6400 11 000000
100990	04/24/2026	684.00	DUPAGE COUNTY HEALTH D	WEGNER-ANNUAL FOOD PERMIT CAT II SCHOOL PR0000972-BILLING-2026-03-16-1	10E000 2560 6400 09 000000
100990	04/24/2026	684.00	DUPAGE COUNTY HEALTH D	CURRIER-ANNUAL FOOD PERMIT CAT II SCHOOL PR0000982-BILLING-2026-03-16-1	10E000 2560 6400 10 000000
100990	04/24/2026	684.00	DUPAGE COUNTY HEALTH D	TURNER-ANNUAL FOOD PERMIT CAT II SCHOOL PR0000954-BILLING-2026-03-16-1	10E000 2560 6400 05 000000
100990	04/24/2026	684.00	DUPAGE COUNTY HEALTH D	IK-ANNUAL FOOD PERMIT CAT II SCHOOL PR0001039-BILLING-2026-03-16-1	10E000 2560 6400 02 000000
100990	04/24/2026	684.00	DUPAGE COUNTY HEALTH D	GARY-ANNUAL FOOD PERMIT CAT II SCHOOL PR0001032-BILLING-2026-03-16-1	10E000 2560 6400 01 000000
100990	04/24/2026	1,092.00	DUPAGE COUNTY HEALTH D	LMS-ANNUAL FOOD PERMIT CAT II SCHOOL PR0001066-BILLING-2026-03-16-1	10E000 2560 6400 06 000000
100991	04/24/2026	1,605.09	DUPAGE FED. ON HUMAN S	MARCH-VIRUAL, FACE TO FACE, AND TELEPHONIC INTERPRETING SERVICES	10E230 1000 1513 00 182000
100992	04/24/2026	300.00	EARTH TECH, INC.	ASBESTOS WORKER REFRESHER	20E000 2540 3190 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
100993	04/24/2026	383.55	FIRST BOOK	CLASS-F. JIMENEZ LIBRARY BOOKS	10E000 2220 4300 10 000000
100994	04/24/2026	768.92	FLUENT LANGUAGE SOLUTI	INTERPRETING SERVICES & MILEAGE-03/05, 03/19/26	10E000 2310 3190 00 000000
100995	04/24/2026	363.15	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 02 000000
100995	04/24/2026	1,396.32	FOLLETT CONTENT SOLUTI	COLLECTION DEVELOPMENT	10E000 2220 4300 06 000000
100995	04/24/2026	523.05	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 11 000000
100995	04/24/2026	703.40	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 11 000000
100996	04/24/2026	2,587.50	FOX BOWL	BOWLING EVENT FOR LMS-05/01/26	10E226 3100 6002 06 050400
100997	04/24/2026	2,213.99	FOX VALLEY FIRE & SAFE	PIONEER-ANNUAL FIRE ALARM SYSTEM INSPECTION	20E000 2540 3190 11 000000
100997	04/24/2026	1,678.99	FOX VALLEY FIRE & SAFE	WEGNER-ANNUAL FIRE ALARM SYSTEM INSPECTION	20E000 2540 3190 09 000000
100997	04/24/2026	1,343.99	FOX VALLEY FIRE & SAFE	TURNER-ANNUAL FIRE ALARM SYSTEM INSPECTION	20E000 2540 3190 05 000000
100997	04/24/2026	1,678.99	FOX VALLEY FIRE & SAFE	CURRIER-ANNUAL FIRE ALARM SYSTEM INSPECTION	20E000 2540 3190 10 000000
100997	04/24/2026	648.99	FOX VALLEY FIRE & SAFE	ELC-ANNUAL FIRE ALARM SYSTEM INSPECTION	20E000 2540 3190 00 000000
100997	04/24/2026	1,543.99	FOX VALLEY FIRE & SAFE	IK-ANNUAL FIRE ALARM SYSTEM INSPECTION	20E000 2540 3190 02 000000
100997	04/24/2026	1,533.99	FOX VALLEY FIRE & SAFE	GARY-ANNUAL INSPECTION, PROC FEE	20E000 2540 3190 01 000000
100998	04/24/2026	4,188.00	GAGAXP	GAGAXP PIT	10E060 1110 5410 01 000000
100998	04/24/2026	4,188.00	GAGAXP	GAGAXP PIT	10E060 1110 5410 02 000000
100998	04/24/2026	4,188.00	GAGAXP	GAGAXP PIT	10E060 1110 5410 03 000000
100998	04/24/2026	4,188.00	GAGAXP	GAGAXP PIT	10E060 1110 5410 05 000000
100999	04/24/2026	1,190.00	GLEN ELLYN TAILOR SHOP	TRAJE ALTERATIONS FOR LMS	10E015 1120 3190 06 000000
101000	04/24/2026	284.20	GOEBBERT, KRISTINE	TRAVEL REIMBURSEMENT-CONFERENCE SLD PROJECT	10E000 1200 3320 00 000000
101001	04/24/2026	1,945.49	GOPHER SPORT	P.E. SUPPLIES	10E060 1110 4100 05 000000
101002	04/24/2026	176.00	GORDON FLESCH COMPANY,	IK-STAPLES	10E000 1110 3230 02 000000
101002	04/24/2026	13,001.53	GORDON FLESCH COMPANY,	METER PERIOD: 03/05-04/04/26	10E000 1110 3230 00 000000
101002	04/24/2026	0.02	GORDON FLESCH COMPANY,	IMAGES OVER BASE AMT	10E000 1110 3230 00 000000
101002	04/24/2026	794.45	GORDON FLESCH COMPANY,	METER PERIOD: 03/05-04/04/26	10E000 1110 3230 00 000000
101002	04/24/2026	92.00	GORDON FLESCH COMPANY,	WEGNER-STAPLES	10E000 1110 3230 09 000000
101003	04/24/2026	17,627.50	HIMES, PETRARCA & FEST	PROFESSIONAL SERVICES RENDERED-MARCH 2026	10E000 2310 3180 00 000000
101003	04/24/2026	8,491.88	HIMES, PETRARCA & FEST	PROFESSIONAL SERVICES PROVIDED	10E000 2310 3180 00 000000
101004	04/24/2026	1,488.34	ILLINOIS CENTRAL SCHOO	PIONEER MARCH CHARTERS	40E000 2550 3340 11 000000
101004	04/24/2026	939.43	ILLINOIS CENTRAL SCHOO	WEGNER MARCH CHARTERS	40E000 2550 3340 09 000000
101004	04/24/2026	275,407.52	ILLINOIS CENTRAL SCHOO	REG MARCH ROUTES, FUEL	40E000 2550 3310 00 000000
101004	04/24/2026	824.97	ILLINOIS CENTRAL SCHOO	TURNER MARCH CHARTERS	40E000 2550 3340 05 000000
101004	04/24/2026	4,315.43	ILLINOIS CENTRAL SCHOO	LMS MARCH CHARTERS	40E000 2550 3340 06 000000
101004	04/24/2026	329.20	ILLINOIS CENTRAL SCHOO	LMS MARCH CHARTERS	40E226 2550 3340 06 050400
101004	04/24/2026	2,219.07	ILLINOIS CENTRAL SCHOO	LMS MARCH SPORTS CHARTERS	40E110 2550 3330 06 000000
101004	04/24/2026	1,279.99	ILLINOIS CENTRAL SCHOO	GARY MARCH CHARTERS	40E000 2550 3340 01 000000
101004	04/24/2026	238,771.97	ILLINOIS CENTRAL SCHOO	SPED MARCH ROUTES, MONITORS & FUEL	40E450 2550 3310 00 000000
101004	04/24/2026	137,406.23	ILLINOIS CENTRAL SCHOO	PREK MARCH ROUTES, MONITORS & FUEL	40E000 2550 3310 11 000000
101004	04/24/2026	5,480.00	ILLINOIS CENTRAL SCHOO	LIA (TUTOR) MARCH SHUTTLE	40E000 2550 3340 06 000000
101005	04/24/2026	6,265.00	IMPACT HOLDINGS, LLC	GARY-MARCH 2026	10E427 1110 3190 00 499809

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NUMBER	DATE				
101005	04/24/2026	5,390.00	IMPACT HOLDINGS, LLC	TURNER-MARCH 2026	10E427 1110 3190 00 499809
101005	04/24/2026	5,955.00	IMPACT HOLDINGS, LLC	IK-MARCH 2026	10E427 1110 3190 00 499809
101005	04/24/2026	4,865.00	IMPACT HOLDINGS, LLC	WEGNER SPRING-MARCH	10E226 3100 3190 09 050400
101005	04/24/2026	5,770.00	IMPACT HOLDINGS, LLC	CURRIER-MARCH 2026	10E427 1110 3190 00 499809
101006	04/24/2026	2,177.77	INSPIRE TO CREATE	SUPPLIES AND MATERIALS	10E420 1000 4100 00 462000
101007	04/24/2026	2,700.00	INSTITUTE FOR EDUCATIO	2026 NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAGEMENT CONFERENCE-12 ATTENDEES FROM DIST 33	10E226 3100 3320 09 050400
101007	04/24/2026	8,100.00	INSTITUTE FOR EDUCATIO	2026 NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAGEMENT CONFERENCE-12 ATTENDEES FROM DIST 33	10E226 3100 3320 06 050400
101008	04/24/2026	2,310.40	J W PEPPER & SON, INC.	CHORAL MUSIC LITERATURE	10E020 1120 4100 06 000000
101009	04/24/2026	1,424.94	KRAGES (GOODYEAR) TIRE	MOUNT, BALANCE & TIRE INSTALLATION-2010 CHEVROLET EXPRESS 3500	20E000 2540 3232 00 000000
101010	04/24/2026	4,300.00	KRUTHERS, WILLIAM	STUDENT SERVICES CONTRACTED DATES:03/16-03/20, 03/23-03/27/26	10E000 1200 3230 00 000000
101011	04/24/2026	278.39	LAY, MARGARET	REIMBURSEMENT FOR AP APPRECIATION CARDS, PAC SNACKS, FACULTY MTG SUPPLIES	10E000 1120 4100 06 000000
101011	04/24/2026	266.80	LAY, MARGARET	MILEAGE REIMBURSEMENT-SLD PROJECT CONFERENCE	10E000 1200 3320 00 000000
101012	04/24/2026	6,178.15	LITERACY DUPAGE	MARCH 2026-COMMUNITY PARTNERSHIP GRANT-PROF SERVICES AGREEMENT	10E226 3100 3190 09 050400
101013	04/24/2026	46.20	MANGO EXPRESS CAR WASH	WASH 04/01-05/01/26	20E000 2540 3232 00 000000
101014	04/24/2026	2,000.42	MANSFIELD POWER & GAS	MARCH-CURRIER ACCT#2011960E	20E000 2540 3190 10 000000
101014	04/24/2026	1,522.44	MANSFIELD POWER & GAS	MARCH-IK ACCT#2011960H	20E000 2540 3190 02 000000
101014	04/24/2026	1,413.14	MANSFIELD POWER & GAS	MARCH-TURNER ACCT#2011960G	20E000 2540 3190 05 000000
101014	04/24/2026	1,474.07	MANSFIELD POWER & GAS	MARCH-PIONEER ACCT#2011960F	20E000 2540 3190 11 000000
101014	04/24/2026	1,480.63	MANSFIELD POWER & GAS	MARCH-GARY ACCT#2011960D	20E000 2540 3190 01 000000
101014	04/24/2026	452.52	MANSFIELD POWER & GAS	MARCH-ESC ACCT#2011960C	20E000 2540 3190 00 000000
101014	04/24/2026	1,899.73	MANSFIELD POWER & GAS	MARCH-WEGNER ACCT#2011960B	20E000 2540 3190 09 000000
101014	04/24/2026	6,808.10	MANSFIELD POWER & GAS	MARCH-LMS ACCT#2011960A	20E000 2540 3190 06 000000
101015	04/24/2026	448.80	MARCELO, ELPIDIO	INDEPENDENT CONTRACTED PSYCHOLOGICAL SERVICES-03/31, 04/08, 04/14/26	10E000 2140 3230 11 000000
101015	04/24/2026	1,686.30	MARCELO, ELPIDIO	INDEPENDENT CONTRACTED PSYCHOLOGICAL SERVICES-03/16-03/18, 03/23, 03/25/26	10E000 2140 3230 11 000000
101016	04/24/2026	6,420.00	MCNEAL PSYCHOEDUCATION	CONTRACTED DATES: 03/16-03/20/26, 03/23-03/27/26	10E000 2110 3190 00 000000
101017	04/24/2026	-51.73	MENARDS	CARPET TRIM, PAIL, GROUT SPONGE, MIXING STICK, PRIMER	20E000 2540 4160 00 000000
101017	04/24/2026	175.19	MENARDS	CARPET TRIM, DRYWALL SCRAPER, ROUND END FRESNO, PAIL, GROUT SPONGE, MIXING STICK, PRIMER, CONTAINER, BROAD KNIFE, RAGS, PERFECT FINISH, VERSA PATCH	20E000 2540 4160 02 000000
101017	04/24/2026	28.14	MENARDS	DOOR BTM SLIDEON BRN, 10-BRACKET BLK SCREWS, WHT	20E000 2540 4160 05 000000

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NUMBER	DATE				
101017	04/24/2026	150.58	MENARDS	SHELF BRACKET PAINT CAN SPOUT, PRIMER, IL PAINTCARE RECOVERY FEE	20E000 2540 4160 06 000000
101017	04/24/2026	59.96	MENARDS	CASTER SWIVEL W/BRK	20E000 2540 4160 06 000000
101018	04/24/2026	645.70	MURPHY ACE HARDWARE	D33 MARCH 2026 INVOICES, OCT 2025 INVOICES:956848 (\$4.34), 956854, 956858, 956876, 956914, 956921	20E000 2540 4160 00 000000
101019	04/24/2026	7.49	O'REILLY-FIRST CALL	1QTMOTOROIL	20E000 2540 3232 00 000000
101019	04/24/2026	7.40	O'REILLY-FIRST CALL	MINI BULB	20E000 2540 3232 00 000000
101020	04/24/2026	3,675.00	ONWARD SEARCH, LLC	OCAMPO, E.-SOCIAL WORKER 03/23-03/27/26	10E000 2110 3190 00 000000
101020	04/24/2026	3,055.00	ONWARD SEARCH, LLC	HORN, J.-SPED TEACHER 03/23-03/27/26	10E000 2110 3190 00 000000
101021	04/24/2026	5,062.50	PHAXIS EDUCATION STAFF	RICOBENE, R.-SPED TEACHER 03/16-03/20, 03/23-03/27/26	10E000 2110 3190 00 000000
101022	04/24/2026	19.29	POLANCO, GUADALUPE	TRAVEL REIMBURSEMENT MARCH 2026	10E000 1200 3320 00 000000
252600051	04/24/2026	17,500.00	PRINCIPIA LEARNING LLC	COACHING CYCLE 2 & 3 WALKTHROUGHS AT ELEMENTARY SCHOOLS	10E170 2210 3190 00 430000
252600051	04/24/2026	3,500.00	PRINCIPIA LEARNING LLC	CYCLE 3 LIT & LANG PD	10E170 2210 3190 00 430000
101023	04/24/2026	2,868.13	PROCARE THERAPY	BIEBER, K.-SPED TEACHER 03/23-03/27/26	10E000 2110 3190 00 000000
101024	04/24/2026	67.42	QUINLAN AND FABISH MUS	BEGINNING BAND MUSIC	10E030 1120 4100 06 000000
101024	04/24/2026	7.20	QUINLAN AND FABISH MUS	SAXOPHONE SCREW	10E030 1120 4100 06 000000
101024	04/24/2026	189.00	QUINLAN AND FABISH MUS	SAXOPHONE REPAIR	10E030 1120 4100 06 000000
101025	04/24/2026	3,049.00	READ TO THEM	BOOKS	10E226 3100 4100 09 050400
101026	04/24/2026	6,365.58	RO HEALTH, LLC	GIENOSKY/FLOAT RN, KETEMA/RN, MARSEE/FLOAT RN 03/16-03/20/26	10E000 2130 3190 00 000000
101026	04/24/2026	7,339.02	RO HEALTH, LLC	GEINOSKY, A., KETEMA, H., MARSEE, K.-DIST FLOAT RN, & IK RN 03/23-03/27/26	10E000 2130 3190 00 000000
101027	04/24/2026	50.00	SAFETY LANE INSPECTION	SAFETY INSPECTION-2012 CHEVY	20E000 2540 3232 00 000000
101028	04/24/2026	250.00	SCITECH	FINAL PAYMENT FOR IK SCHOOL MAY 19TH IN SCHOOL EVENT	10E000 1110 3190 02 000000
101029	04/24/2026	13,526.86	SEAL OF ILLINOIS, INC	MARCH TUITION-J. C., J. C.	10E000 4120 6005 00 000000
101030	04/24/2026	350.00	SELSOR'S PLUMBING SERV	GARY-HYDROJETTING	20E000 2540 3190 01 000000
101031	04/24/2026	9,807.50	SENTINEL TECHNOLOGIES	MARCH WEGO33 MANAGED SERVICES	10E232 2220 3190 00 000000
101032	04/24/2026	301.24	SHERWIN WILLIAMS	PM 200 S SG EXTRA, GOV IMPOSED PAINT FEE, BLDR PAPER	20E000 2540 4160 00 000000
252600052	04/24/2026	2,999.00	SHI	FIBER OPTIC INSTALL COMPONENTS	10E232 2220 5410 00 000000
101033	04/24/2026	158.00	SIGNARAMA	STEM FAIR BANNER	10E409 3000 4100 00 440000
101034	04/24/2026	5,950.43	SOCIAL THINKING/THINK	SUPPLIES AND MATERIALS	10E420 1000 4100 00 462000
101035	04/24/2026	4,032.32	SPECIAL EDUCATION SERV	LIFE SKILSS MARCH TUITION-I. C. G.	10E000 4120 6005 00 000000
101035	04/24/2026	327.60	SPECIAL EDUCATION SERV	SEPT 2025-JAN 2026 RATE ADJUSTMENT	10E000 4120 6005 00 000000
101035	04/24/2026	7,793.28	SPECIAL EDUCATION SERV	MARCH TUITION-J. G., S. D.	10E000 4120 6005 00 000000
101036	04/24/2026	1,166.56	SPECIAL ED SERVICES ME	SEPT 2025-JAN 2026 RATE ADJUSTMENT	10E000 4120 6005 00 000000
101036	04/24/2026	3,075.52	SPECIAL ED SERVICES ME	MARCH TUITION-A. L. C.	10E000 4120 6005 00 000000
101037	04/24/2026	2,656.00	SUNBELT STAFFING	SPENCER, F.-SCHOOL LPN 03/23-03/27/26	10E000 2130 3190 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
101038	04/24/2026	7,720.00	SUNBELT RENTALS	ELECT SCISSOR NARROW	20E000 2540 4160 00 000000
101039	04/24/2026	2,500.00	SUPERIOR DRY CLEANING	SERVICE CHARGE	20E000 2540 3190 00 000000
101039	04/24/2026	702.63	SUPERIOR DRY CLEANING	37 TABLE CLOTHS	10E015 2210 3320 00 000000
101040	04/24/2026	1,620.00	TELESOLUTIONS CONSULTA	SERVICES RENDERED FOR COMCAST 07/01/25-02/28/26	20E000 2540 3400 00 000000
101041	04/24/2026	243.12	UNDERGROUND PRINTING	LIA GARMENTS	10E015 1000 4100 00 000000
101041	04/24/2026	180.24	UNDERGROUND PRINTING	LIA GARMENTS	10E015 1000 4100 00 000000
101042	04/24/2026	4,225.00	VAN'S ENTERPRISES LTD	FIELD LAY OUT LINING	20E000 2540 3190 06 000000
101043	04/24/2026	5,952.80	VIRTUAL CONNECTIONS AC	MARCH TUITION PROGRAM 61379-R. H.	10E000 4120 6005 00 000000
101044	04/24/2026	112.55	WAREHOUSE DIRECT	SUPPLIES	20E000 2540 4165 00 000000
101044	04/24/2026	227.22	WAREHOUSE DIRECT	SUPPLIES	20E000 2540 4165 00 000000
101044	04/24/2026	240.00	WAREHOUSE DIRECT	SUPPLIES	20E000 2540 4165 00 000000
101045	04/24/2026	3,873.92	WENGER CORPORATION	STAND REPLACEMENTS	10E030 1120 5410 06 000000
101046	04/24/2026	112.00	WEST MUSIC COMPANY	INSTRUMENT REPAIR	10E020 1110 4100 09 000000
101046	04/24/2026	468.86	WEST MUSIC COMPANY	MUSIC ROOM NEEDS	10E020 1110 4100 09 000000
101047	04/24/2026	100.00	WHEATON BIBLE CHURCH	SUMMER PROGRAM-D. G. L.	10E000 3000 6900 00 000000
101048	04/24/2026	2,805.46	YORKE PRINTE SHOPPE IN	WEGO KINDER REG NEWSLETTER	10E000 2630 3600 00 000000
202500444	04/24/2026	51.61	MASTERCARD	800FLOWERS-PROF SERVICES, DAILY HERALD-MONTHLY SUBSCRIPTION	10E000 2320 3110 00 000000
202500444	04/24/2026	350.00	MASTERCARD	A&A CUSTOMWEAR-PBIS STORE	10E409 1000 4100 00 440000
202500444	04/24/2026	107.92	MASTERCARD	JEWEL-KINDER TEA PARTY-AMPLIFY UNIT	10E000 1110 4100 10 000000
202500444	04/24/2026	175.00	MASTERCARD	EZCATER/ROSATI'S-NAES@WEGNER	10E245 3000 4100 09 180000
202500444	04/24/2026	2,639.11	MASTERCARD	CORNED BEEF FACTORY-CONFERENCE NIGHT DINNER, SIGNARAMA-OFFICE SIGN & WATER FOUNTAIN MATS, SCREENCLOUD-TV SYSTEM SUBSCRIPTION FOR HALL MONITORS, SEAT SACK-SEAT SACK FOR CLASSROOMS	10E000 1110 4100 09 000000
202500444	04/24/2026	440.00	MASTERCARD	IASBO-PD	10E000 2510 3320 00 000000
202500444	04/24/2026	800.67	MASTERCARD	SLACK-COLLABORATION SERVICE, HAPPY SCRIBE-TRANSLATION SERVICES, UBER, LIFT-PARENT TRANSPORATION	10E126 3000 3320 00 370500
202500444	04/24/2026	875.00	MASTERCARD	IAASE-STAFF DEVELOPMENT REG	10E420 2210 3190 00 462000
202500444	04/24/2026	360.00	MASTERCARD	STORYBLOCKS-SUBSCRIPTION RENEWAL	10E015 2210 6900 00 000000
202500444	04/24/2026	3.99	MASTERCARD	JEWEL-BOARD SYMPATHY CARD	10E000 2320 3320 00 000000
202500444	04/24/2026	225.00	MASTERCARD	IPA-ADMIN ACADEMY	10E000 2410 3320 06 000000
202500444	04/24/2026	1,115.70	MASTERCARD	SIGNARAMA-FEATHER POLE FOR EVENTS, WALMART, FRESH DONUTS, SAMS CLUB, PIZZA NOW-IAR, APPRECIATION DAYS, & BEREAVEMENT ROSATI'S-REG DINNER & AWARD RECEPTION, OLLIES, SAMS CLUB-READING & MATH NIGHT	10E000 1110 4100 01 000000
202500444	04/24/2026	208.08	MASTERCARD	WALMART-GUMS/MINTS FOR 3-5TH GRADE IAR TESTING	10E000 1110 4100 05 000000
202500444	04/24/2026	2,125.00	MASTERCARD	R&M SCHOOL BACKDROPS	10E261 2640 4150 00 399900
202500444	04/24/2026	819.40	MASTERCARD	AMERICAN FLOOR MATS-INTERIOR DOOR MAT REPLACEMENT	10E000 1110 5410 10 000000

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202500444	04/24/2026	250.00	MASTERCARD	ROE-TRAINING/PD, IASPA-TRAINING/PD-FMLA WEBINAR	10E000 2580 3320 00 000000
202500444	04/24/2026	57.60	MASTERCARD	HR IMAGING-PORTRAITS FOR MCKV STUDENT	10E000 3000 6900 00 000000
202500444	04/24/2026	225.00	MASTERCARD	IPA-ADMIN ACADEMY COURSE	10E000 2410 3320 02 000000
202500444	04/24/2026	250.00	MASTERCARD	IALAS-CONFERENCE REG	10E245 2210 3190 00 180000
202500444	04/24/2026	210.00	MASTERCARD	IPA-STUDENT RECOGNITION BREAKFAST	10E000 1110 6900 10 000000
202500444	04/24/2026	61.00	MASTERCARD	EZCATER/ROSATI'S-NAES@GARY	10E245 3000 4100 01 180000
202500444	04/24/2026	120.00	MASTERCARD	IPA-STUDENT RECOGNITION BREAKFAST	10E000 1110 6900 09 000000
202500444	04/24/2026	266.75	MASTERCARD	PANERA, ROSATI'S, JEWEL-FOOD FOR PARENT CHILD GROUP (ADVISORY & FATHER'S)	10E126 3000 4100 00 370500
202500444	04/24/2026	10.00	MASTERCARD	ROE-WELLNESS CONFERENCE	10E110 1500 3320 06 000000
202500444	04/24/2026	135.00	MASTERCARD	ATHLETIC.NET-ATHLETIC WEBSITE FEE	10E110 1500 3900 06 000000
202500444	04/24/2026	180.00	MASTERCARD	IPA-STUDENT RECOGNITION BREAKFAST	10E000 1110 6900 05 000000
202500444	04/24/2026	1,041.28	MASTERCARD	EZCATER/QDOBA-DINNER FOR STAFF, BROOKFIELD ZO-FIELD TRIP EXPENSE, ROSATI'S-PARA APPRECIATION DAY, DUNKIN DONUTS-DONUTS FOR STAFF	10E000 1110 4100 11 000000
202500444	04/24/2026	2,000.00	MASTERCARD	R&M SPECIALTIES-RETENTION YEARS OF SERVICE PINS	10E261 2640 4150 00 399900
202500444	04/24/2026	329.50	MASTERCARD	MARRIOTT HOTEL-MCKV MEETING LODGING, HOMEWOODS-TRAVEL & MEET (LODGING CANCELLATION FEE)	10E000 3100 3320 00 000000
202500444	04/24/2026	84.01	MASTERCARD	OBED & ISAAC'S-DINNER WHILE AT SLD CONFERENCE	10E420 2210 3320 00 462000
202500444	04/24/2026	105.00	MASTERCARD	EZCATER/ROSATI'S-A&E FAMILY EVENT	10E170 3000 4100 00 430000
202500444	04/24/2026	1,000.00	MASTERCARD	GORDITAS LISELENA-LITERACY NIGHT DINNER	10E226 3100 4100 06 050400
202500444	04/24/2026	245.84	MASTERCARD	MENARDS-PE SUPPLIES	10E060 1110 4100 05 000000
202500444	04/24/2026	912.50	MASTERCARD	BE STRONG FAMILIES-STAFF TRAINING	10E226 3100 3190 09 050400
202500444	04/24/2026	751.09	MASTERCARD	VISTA PRINT-STAFF APPRECIATION GIFTS	10E000 1110 4100 02 000000
202500444	04/24/2026	351.50	MASTERCARD	EZCATER/DOG FATHER-PAC SNACKS	10E000 1120 3320 06 000000
202500444	04/24/2026	550.00	MASTERCARD	GORDITAS LISELENA-FOOD FOR PARENT EVENT, EVENT BRITE-ACT NOW CONFERENCE	10E226 3100 3320 06 050400
202500444	04/24/2026	210.00	MASTERCARD	IPA-STUDENT RECOGNITION BREAKFAST	10E000 1110 6900 02 000000
202500444	04/24/2026	210.00	MASTERCARD	IPA-STUDENT RECOGNITION BREAKFAST	10E000 1120 6900 06 000000
202500444	04/24/2026	50.00	MASTERCARD	EVENT BRITE-ACT NOW CONFERENCE	10E226 3100 3320 09 050400
202500444	04/24/2026	100.00	MASTERCARD	CHICAGO SUN-TIMES-BID SUPPLY PUBLICATION	20E000 2540 3190 00 000000
202500444	04/24/2026	23.50	MASTERCARD	DOLLAR TREE-ONE SCHOOL ONE BOOK SUPPLIES	10E226 3100 4100 06 050400

CHECK CHECK				INVOICE	ACCOUNT
NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION	NUMBER
202500444	04/24/2026	133.66	MASTERCARD	LYFT-PARENT TRANSPORTATION	40E170 2550 3390 00 430000
202500444	04/24/2026	82.79	MASTERCARD	LYFT-PARENT TRANSPORTATION	40E226 3100 3340 06 050400
202500444	04/24/2026	355.95	MASTERCARD	LYFT-PARENT TRANSPORTATION	40E226 3100 3340 09 050400
202500444	04/24/2026	30.00	MASTERCARD	THE CENTER ARLINGTON HEIGHTS-BPAC PARENT REG	10E245 3000 3190 00 180000
202500444	04/24/2026	661.50	MASTERCARD	R&M SPECIALTIES-GRANT-5TH GRADE CLASS T-SHIRTS	10E226 3100 4100 09 050400
202500444	04/24/2026	21.69	MASTERCARD	ADOBE-DCEO GRANT	10E000 2320 4100 00 000000
202500444	04/24/2026	35.00	MASTERCARD	IL DEVELOPMENTAL THERAPY-PD	10E126 2210 3190 00 370500
202500444	04/24/2026	1,174.70	MASTERCARD	CROWNE PLAZA SPRINGFIELD-STAFF DEVELOPMENT CONFERENCE	10E420 2210 3320 00 462000
202500444	04/24/2026	502.90	MASTERCARD	JIMMY JOHNS-SOLO FESTIVAL LUNCH, CAFE ZUPAS-PRINCIPAL PLC	10E015 2210 3320 00 000000
202500444	04/24/2026	1,288.59	MASTERCARD	JEWEL-NATIONAL OREO CELEBRATION, THINGS REMEMBERED-RETIREMENT GIFTS, CUSTOM INK-PAC SHIRTS	10E000 1120 4100 06 000000
202500444	04/24/2026	225.00	MASTERCARD	IPA-COURSE REGISTRATION	10E000 2410 3320 05 000000
202500444	04/24/2026	930.09	MASTERCARD	BREAKOUT EDU-TECH PURCHASE	10E232 2220 4700 00 000000
202500444	04/24/2026	23.97	MASTERCARD	JEWEL-NEGOTIATIONS FOOD & CELEBRATION	10E000 2640 3320 00 000000
202500444	04/24/2026	600.00	MASTERCARD	GOOSECHASE-STAFF WELLNESS	10E226 3100 4100 09 050400
202500444	04/24/2026	836.51	MASTERCARD	IPA-MEMBERSHIP FOR ADMIN	10E000 2410 6400 02 000000
		1,235,034.07	Totals for checks		

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCT'L FUND	0.00	0.00	407,025.35	407,025.35
20	OPERATIONS & MAINTENANCE	0.00	0.00	146,842.88	146,842.88
40	TRANSPORTATION	0.00	0.00	671,248.42	671,248.42
60	CAPITAL PROJECT FUND	0.00	0.00	9,917.42	9,917.42
*** Fund Summary Totals ***		0.00	0.00	1,235,034.07	1,235,034.07

***** 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