CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
99957	11/11/2025	2,429.59	CHICAGO MARRIOTT DOWNT	IASB-IASA-IASBO JOINT ANNUAL CONFERENCE 2025 (11/20-11/23/25) ROOM RESEVATION FOR: AYALA, BALGEMAN, BANASIAK, DENTON, GOEBBERT, HERNANDEZ, MCLEAN	10E000 2320 3320 00 000000
99958	11/12/2025	347.10	INTERCONTINENTAL CHICA	IASB 2025-WEST CHICAGO SD 33-ROOM RESERVATION	10E000 2320 3320 00 000000
99959	11/21/2025	104,717.55	ABBEY PAVING COMPANY,	2025 EXTERIOR IMPROVEMENTS-MULT SITES PROJECT# 24020, APP#5	60E000 2530 3230 00 000000
99960	11/21/2025	51.75	ACCURATE BIOMETRICS	FINGERPRINTING SERVICES-OCT 2025	10E000 2310 3190 00 000000
99961	11/21/2025	905.85	ACTION PLUMBING COMPAN	LMS-WATER LEAK MAIN HALLWAY	20E000 2540 3190 06 000000
99961	11/21/2025	612.57	ACTION PLUMBING COMPAN	REPLACEMENT OF COLD WATER GATE VALVE	20E000 2540 3190 00 000000
99962	11/21/2025	293.75	ALPHAGRAPHICS	SIZE OF THE PROBLEM SOCIAL STORY FOR PREK	10E000 1110 4100 11 000000
99963	11/21/2025	350.00	AMALGAMATED BANK OF CH	ADMIN FEE: 11/01/25-10/31/26 TRUST# 1857429005	10E000 2310 3180 00 000000
252600026	11/21/2025	31.98	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 1110 4100 02 000000
252600026	11/21/2025	227.92	AMAZON CAPITAL SERVICE	PENCILS	10E000 1120 4100 06 000000
252600026	11/21/2025	25.08	AMAZON CAPITAL SERVICE	MINTS FOR ASSESSMENTS	10E000 1110 4100 01 000000
252600026	11/21/2025	100.91	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
252600026	11/21/2025	49.31	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
252600026	11/21/2025	-9.49	AMAZON CAPITAL SERVICE	AWARDS RECEPTION	10E000 1110 4100 01 000000
252600026	11/21/2025	66.08	AMAZON CAPITAL SERVICE	CONTAINER FOR DIAPERS	10E420 1000 4100 00 462000
252600026	11/21/2025	44.97	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
252600026	11/21/2025	63.98	AMAZON CAPITAL SERVICE	REPLACEMENT ORDER	10E000 1110 4100 10 000000
252600026	11/21/2025	408.12	AMAZON CAPITAL SERVICE	LAMINATING FILM	10E000 1110 4100 00 000000
252600026	11/21/2025	99.99	AMAZON CAPITAL SERVICE	MOBILE WHITEBOARD	10E000 1120 4100 06 000000
252600026	11/21/2025	76.85	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1120 4100 06 000000
252600026	11/21/2025	15.09	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 05 000000
252600026	11/21/2025	9.99	AMAZON CAPITAL SERVICE	CUT RESISTANT GLOVES	10E000 1120 4100 06 000000
252600026	11/21/2025	5.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 01 000000
252600026	11/21/2025	92.50	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600026	11/21/2025	-88.53	AMAZON CAPITAL SERVICE	DIAPER BIN	10E420 1000 4100 00 462000
252600026	11/21/2025	94.47	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600026	11/21/2025	20.99	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 10 000000
252600026	11/21/2025	79.68	AMAZON CAPITAL SERVICE	SUPPLIES	10E126 3000 4100 00 370500
252600026	11/21/2025	368.90	AMAZON CAPITAL SERVICE	BOOK/GUIDE	10E000 2320 4100 00 000000
252600026	11/21/2025	72.19	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
252600026	11/21/2025	64.44	AMAZON CAPITAL SERVICE	MATH SUPPLIES	10E000 1110 4100 09 000000
252600026	11/21/2025	810.66	AMAZON CAPITAL SERVICE	CLASSROOM MATERIALS	10E420 1000 4100 00 462000
252600026	11/21/2025	89.94	AMAZON CAPITAL SERVICE	BOOKS FOR LIBRARY GROUP	10E126 3000 4100 00 370500
252600026	11/21/2025	-9.99	AMAZON CAPITAL SERVICE	AWARDS RECEPTION	10E000 1110 4100 01 000000
252600026	11/21/2025	1,095.64	AMAZON CAPITAL SERVICE	MATERIALS FOR PCI	10E126 3000 4100 00 370500
252600026	11/21/2025	382.11	AMAZON CAPITAL SERVICE	SENSORY MATERIALS	10E420 1000 4100 00 462000
252600026	11/21/2025	12.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600026	11/21/2025	49.68	AMAZON CAPITAL SERVICE	SENSORY MATERIALS	10E420 1000 4100 00 462000
252600026	11/21/2025	40.97	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1120 4100 06 000000
252600026	11/21/2025	47.80	AMAZON CAPITAL SERVICE	BATTERIES	10E131 2300 4100 00 370500
252600026	11/21/2025	596.27	AMAZON CAPITAL SERVICE	P.E. MATERIALS	10E110 1500 5410 06 000000
252600026	11/21/2025	78.87	AMAZON CAPITAL SERVICE	SPECIAL ED MATERIALS	10E420 1000 4100 00 462000
252600026	11/21/2025	23.95	AMAZON CAPITAL SERVICE	TIMER	10E000 1110 4100 01 000000
252600026	11/21/2025	157.52	AMAZON CAPITAL SERVICE	STAFF RECOGNITION	10E000 1110 4100 10 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600026	11/21/2025	47.56	AMAZON CAPITAL SERVICE	MUSIC INSTRUCTION	10E020 1110 4100 09 000000
252600026	11/21/2025	32.55	AMAZON CAPITAL SERVICE	BOOK/GUIDE	10E000 2320 4100 00 000000
252600026	11/21/2025	301.37	AMAZON CAPITAL SERVICE	MATERIALS	10E420 1000 4100 00 462000
252600026	11/21/2025	177.62	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 01 000000
252600026	11/21/2025	125.60	AMAZON CAPITAL SERVICE	SNACKS FOR MEETINGS	10E015 2210 4900 00 000000
252600026	11/21/2025	608.62	AMAZON CAPITAL SERVICE	MATERIALS	10E420 1000 4100 00 462000
252600026	11/21/2025	136.04	AMAZON CAPITAL SERVICE	LAMINATING FILM	10E000 1110 4100 00 000000
252600026	11/21/2025	29.93	AMAZON CAPITAL SERVICE	SUPPLIES	20E000 2540 4165 00 000000
252600026	11/21/2025	48.23	AMAZON CAPITAL SERVICE	PARTS FOR MAINTENANCE	20E000 2540 4165 00 000000
252600026	11/21/2025	-9.99	AMAZON CAPITAL SERVICE	AWARDS RECEPTION	10E000 1110 4100 01 000000
252600026	11/21/2025	46.22	AMAZON CAPITAL SERVICE	CUSTODIAL SUPPLIES	20E000 2540 4165 00 000000
252600026	11/21/2025	8.49	AMAZON CAPITAL SERVICE	CLIPBOARD	10E060 1120 4100 06 000000
252600026	11/21/2025	55.75	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 09 000000
252600026	11/21/2025	65.14	AMAZON CAPITAL SERVICE	DECORATIONS, 4TH GRADE	10E000 1110 4100 09 000000
252600026	11/21/2025	220.98	AMAZON CAPITAL SERVICE	MATERIALS	20E000 2540 4165 00 000000
252600026	11/21/2025	120.00	AMAZON CAPITAL SERVICE	BOOKS - GUIDES	10E127 1000 4100 00 370500
252600026	11/21/2025	11.39	AMAZON CAPITAL SERVICE	FIDGET TOYS	10E000 1120 4100 06 000000
252600026	11/21/2025	-34.99	AMAZON CAPITAL SERVICE	ACCESSORIES	10E000 1110 4100 01 000000
99964	11/21/2025	198.55	AMPERAGE ELECTRICAL SU	1-LAMP 1325 LUMEN EM PK	20E000 2540 4160 06 000000
99965	11/21/2025	237.73	ANDERSON PEST SOLUTION	CURRIER-PEST CONTROL MAINTENANCE	20E000 2540 3190 10 000000
99965	11/21/2025	586.91	ANDERSON PEST SOLUTION	LMS-PEST CONTROL MAINTENANCE	20E000 2540 3190 06 000000
99965	11/21/2025	237.73	ANDERSON PEST SOLUTION	GARY-PEST CONTROL MAINTENANCE	20E000 2540 3190 01 000000
99965	11/21/2025	237.73	ANDERSON PEST SOLUTION	TURNER-PEST CONTROL MAINTENANCE	20E000 2540 3190 05 000000
99965	11/21/2025	237.73	ANDERSON PEST SOLUTION	PIONEER-PEST CONTROL MAINTENANCE	20E000 2540 3190 11 000000
99965	11/21/2025	237.73	ANDERSON PEST SOLUTION	WEGNER-PEST CONTROL MAINTENANCE	20E000 2540 3190 09 000000
99965	11/21/2025	237.73	ANDERSON PEST SOLUTION	IK-PEST CONTROL MAINTENANCE	20E000 2540 3190 02 000000
99965	11/21/2025	184.08	ANDERSON PEST SOLUTION	ESC-PEST CONTROL MAINTENANCE	20E000 2540 3190 00 000000
99965	11/21/2025	139.25	ANDERSON PEST SOLUTION	ELC-PEST CONTROL MAINTENANCE	20E000 2540 3190 00 000000
99966	11/21/2025	2,700.00	ANTHROMED, LLC	SLP-S. BARRIOS 10/20, 10/22-10/24/25	10E000 2110 3190 00 000000
99966	11/21/2025	2,700.00	ANTHROMED, LLC	SLP-S. BARRIOS 10/14-10/17/25	10E000 2110 3190 00 000000
99967	11/21/2025	3,500.00	ARBITERPAY	FUND TO PAY ATHLETIC OFFICIALS/REFS-ACCOUNT#389687158	10E110 1500 3900 06 000000
99968	11/21/2025	5,250.00	ASK CONSULTATION AND S	SCHOOL PSYCHOLOGIST-J. MYRDA 10/24, 10/27-10/31/25	10E000 2110 3190 00 000000
99969	11/21/2025	3,375.00	ASSUME THE BEST, LLC	GRANT SPECIALIST: SERVICES RENDERED OCT 2025	10E000 1110 3190 00 000000
99970	11/21/2025	375.00	BABYLON MICRO-FARMS, I	MONTHLY MANAGEMENT FEES	10E000 1120 3190 06 000000
99971	11/21/2025	2,690.35	BARNES & NOBLE	BOOKS	10E015 1110 4100 00 000000
99972	11/21/2025	114.95	BARZDA, KALA	REIMBURSEMENT FOR FOOD-GIRLS WHO CODE CLUB	10E000 1120 3320 06 000000
99973	11/21/2025	19,323.45	BRITTEN SCHOOL	STUDENT TUITION-OCT 2025 J. A., L. C., D. W.	10E000 4120 6005 00 000000
99974	11/21/2025	1,800.00	BUNGE, CHERYL	INSURANCE REIMBURSEMENT-JAN 2025-DEC 2025	10E000 1110 2220 00 000000
99975	11/21/2025	2,980.00	CALL A DOCTOR PLUS	CURRENT MEMBER CHARGES-NOV 2025	10E000 1110 2220 00 000000
99975	11/21/2025	194.75	CALL A DOCTOR PLUS	HSA CURRENT MEMBER CHARGES-NOV 2025	10E000 1110 2220 00 000000
99976	11/21/2025	56.07	CARDENAS, GLORIA	MILEAGE REIMBURSEMENT-OCT 2025	10E000 3100 3320 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
99977	11/21/2025	267.00	CINTAS FIRE PROTECTION	IK-ALARM MONITORING OCT-DEC 2025	20E000 2540 3190 02 000000
99977	11/21/2025	267.00	CINTAS FIRE PROTECTION	WEGNER-ALARM MONITORING OCT-DEC 2025	20E000 2540 3190 09 000000
99977	11/21/2025	267.00	CINTAS FIRE PROTECTION	GARY-ALARM MONITORING OCT-DEC 2025	20E000 2540 3190 01 000000
99977	11/21/2025	267.00	CINTAS FIRE PROTECTION	ELC-ALARM MONITORING OCT-DEC 2025	20E000 2540 3190 00 000000
99978	11/21/2025	2,795.80	CLARIFI STAFFING LLC	SPED TEACHER-O. ROY 10/20-10/24/25	10E000 2110 3190 00 000000
99979	11/21/2025	2,806.00	COLLEGE OF DUPAGE	THE NUTCRACKER-12/20/25 ORDER 45640879 ACCT#52318123	10E245 3000 3190 00 180000
99980	11/21/2025	1,144.31	COMBINED ROOFING SERVI	TURNER-DRAIN ON ROOF CLEANED, REPLACED ROOF DRAIN	20E000 2540 3190 05 000000
99980	11/21/2025	1,209.28	COMBINED ROOFING SERVI	IK-SERVICE TO EXHAUST VENT/SMART BOX DUE TO LEAK	20E000 2540 3190 02 000000
99981	11/21/2025	1,766.66	COMCAST	NOVEMBER 2025 ACCT#900022393	20E000 2540 3400 05 000000
99981	11/21/2025	1,766.66	COMCAST	NOVEMBER 2025 ACCT#900022393	20E000 2540 3400 02 000000
99981	11/21/2025	1,766.66	COMCAST	NOVEMBER 2025 ACCT#900022393	20E000 2540 3400 01 000000
99981	11/21/2025	1,766.66	COMCAST	NOVEMBER 2025 ACCT#900022393	20E000 2540 3400 11 000000
99981	11/21/2025	1,766.66	COMCAST	NOVEMBER 2025 ACCT#900022393	20E000 2540 3400 10 000000
99981	11/21/2025	1,766.66	COMCAST	NOVEMBER 2025 ACCT#900022393	20E000 2540 3400 06 000000
99981	11/21/2025	1,766.66	COMCAST	NOVEMBER 2025 ACCT#900022393	20E000 2540 3400 09 000000
99981	11/21/2025	10,413.73	COMCAST	NOVEMBER 2025 ACCT#900022393	20E000 2540 3400 00 000000
99982	11/21/2025	262.28	CONSENSUS CLOUD SOLUTI	SERVICE FEES-NOV 2025	20E000 2540 3400 00 000000
99983	11/21/2025	250.00	CPC, INC / FACILITYTRE	SOFTWARE SERVICES, MANAGEMENT	20E000 2540 3190 00 000000
99984	11/21/2025	155,583.85	D KERSEY CONSTRUCTION	2025 SITE IMPROVEMENTS PROJECT# 24020, APP#5	60E000 2530 3230 00 000000
99985	11/21/2025	1,163.01	DEMCO	LIBRARY SUPPLIES	10E000 2220 4100 05 000000
99986	11/21/2025	209.70	DEUTSCH'S TRUCK REPAIR	SERVICE DONE TO 2017 FORD F-350 SUPER DUTY XL	20E000 2540 3232 00 000000
99987	11/21/2025	52,337.50	EVERDRIVEN TECHNOLOGIE	STUDENT TRANSPORTATION-OCT 2025	40E450 2550 3013 00 000000
99987	11/21/2025	1,295.00	EVERDRIVEN TECHNOLOGIE	STUDENT TRANSPORTATION-OCT 2025	40E450 2550 3310 00 000000
99988	11/21/2025	2,172.00	FATHOM MEDIA, INC.	TOUCH-ENABLED CONTROL PAD W/KNOB, PROG & INSTAL	10E232 2220 3190 00 000000
99989	11/21/2025	627.00	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 09 000000
99989	11/21/2025	1,005.82	FOLLETT CONTENT SOLUTI	LIBRARY TITLES	10E000 2220 4300 06 000000
99989	11/21/2025	124.38	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 09 000000
99989	11/21/2025	40.16	FOLLETT CONTENT SOLUTI	INTERACTIVE BOOKS	10E000 2220 4300 06 000000
99989	11/21/2025	337.10	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 09 000000
99989	11/21/2025	78.65	FOLLETT CONTENT SOLUTI	INTERACTIVE BOOKS	10E000 2220 4300 06 000000
99989	11/21/2025	1,240.86	FOLLETT CONTENT SOLUTI	LIBRARY TITLES	10E000 2220 4300 06 000000
99989	11/21/2025	22.87	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 02 000000
99989	11/21/2025	457.44	FOLLETT CONTENT SOLUTI	INTERACTIVE BOOKS	10E000 2220 4300 06 000000
99989	11/21/2025	6,371.09	FOLLETT CONTENT SOLUTI	LIBRARY TITLES	10E000 2220 4300 06 000000
99990	11/21/2025	668.93	GORDON FLESCH COMPANY,	IMAGES OVER BASE AMT	10E000 1110 3230 00 000000
99990	11/21/2025	13,104.09	GORDON FLESCH COMPANY,	METER PERIOD-10/05-11/04/25	10E000 1120 3230 06 000000
99991	11/21/2025	174.57	GROOT, INC.	BILLING FOR NOV 2025-ACCT#3107-520481-001	20E000 2540 3210 00 000000
99991	11/21/2025	525.91	GROOT, INC.	BILLING FOR NOV 2025-ACCT#3107-520481-001	20E000 2540 3210 10 000000
99991	11/21/2025	374.27	GROOT, INC.	BILLING FOR NOV 2025-ACCT#3107-520481-001	20E000 2540 3210 02 000000
99991	11/21/2025	374.27	GROOT, INC.	BILLING FOR NOV	20E000 2540 3210 11 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
				2025-ACCT#3107-520481-001	
99991	11/21/2025	339.31	GROOT, INC.	BILLING FOR NOV 2025-ACCT#3107-520481-001	20E000 2540 3210 05 000000
99991	11/21/2025	550.63	GROOT, INC.	BILLING FOR NOV 2025-ACCT#3107-520481-001	20E000 2540 3210 09 000000
99991	11/21/2025	1,147.41	GROOT, INC.	BILLING FOR NOV 2025-ACCT#3107-520481-001	20E000 2540 3210 06 000000
99991	11/21/2025	352.87	GROOT, INC.	BILLING FOR NOV 2025-ACCT#3107-520481-001	20E000 2540 3210 01 000000
99992	11/21/2025	92.00	HIMES, PETRARCA & FEST	PROFESSIONAL SERVICES RENDERED	10E000 2310 3180 00 000000
99992	11/21/2025	13,277.50	HIMES, PETRARCA & FEST	PROFESSIONAL SERVICES RENDERED	10E000 2310 3180 00 000000
99993	11/21/2025	75.00	IL OFFICE OF THE STATE	CERTIFICATE OF OPERATION ANNUAL	20E000 2540 3190 06 000000
99994	11/21/2025	2,190.00	IMPACT HOLDINGS, LLC	CONTRACTED SERVICES-09/22-09/30/25-TURNER FALL 2025	10E015 1110 3000 00 000000
99994	11/21/2025	2,120.00	IMPACT HOLDINGS, LLC	CONTRACTED SERVICES-09/22-09/30/25-IK FALL 2025	10E015 1110 3000 00 000000
99994	11/21/2025	2,155.00	IMPACT HOLDINGS, LLC	CONTRACTED SERVICES-09/22-09/30/25-CURRIE R FALL 2025	10E015 1110 3000 00 000000
99994	11/21/2025	6,085.00	IMPACT HOLDINGS, LLC	CONTRACTED SERVICES-WEGNER FALL 2025-OCTOBER	10E226 3100 3190 09 050400
99995	11/21/2025	3,300.00	INSIGHT GLOBAL, LLC	SYSTEM ANALYST-P. SANCHEZ 10/26-11/01/25	10E232 2220 3190 00 000000
99995	11/21/2025	2,340.00	INSIGHT GLOBAL, LLC	SYSTEMS ANALYST-P. SANCHEZ 10/12-10/18/25	10E232 2220 3190 00 000000
99995	11/21/2025	2,895.00	INSIGHT GLOBAL, LLC	SYSTEMS ANALYST-P. SANCHEZ 10/05-10/11/25	10E232 2220 3190 00 000000
99995	11/21/2025	2,760.00	INSIGHT GLOBAL, LLC	SYSTEMS ANALYST-P. SANCHEZ 10/19-10/25/25	10E232 2220 3190 00 000000
99996	11/21/2025	1,151.00	INTEGRATED SYSTEMS COR	HOSTING SERVICES-DEC 2025	10E000 2570 3230 00 000000
99997	11/21/2025	97.93	IRON MOUNTAIN	SERVICE PERIOD 09/24-10/28/25	20E000 2540 3190 01 000000
99997	11/21/2025	97.93	IRON MOUNTAIN	SERVICE PERIOD 09/24-10/28/25	20E000 2540 3190 02 000000
99997	11/21/2025	97.93	IRON MOUNTAIN	SERVICE PERIOD 09/24-10/28/25	20E000 2540 3190 11 000000
99997	11/21/2025	97.93	IRON MOUNTAIN	SERVICE PERIOD 09/24-10/28/25	20E000 2540 3190 05 000000
99997	11/21/2025	173.94	IRON MOUNTAIN	SERVICE PERIOD 09/24-10/28/25	20E000 2540 3190 06 000000
99997	11/21/2025	97.93	IRON MOUNTAIN	SERVICE PERIOD 09/24-10/28/25	20E000 2540 3190 09 000000
99997	11/21/2025	195.86	IRON MOUNTAIN	SERVICE PERIOD 09/24-10/28/25	20E000 2540 3190 10 000000
99997	11/21/2025	1,025.08	IRON MOUNTAIN	SERVICE PERIOD 09/24-10/28/25	20E000 2540 3190 00 000000
99998	11/21/2025	37.00	J W PEPPER & SON, INC.	CHORAL MUSIC	10E020 1120 4100 06 000000
99999	11/21/2025	3,525.00	KRUTHERS, WILLIAM	CONTRACTED SERVICE DATES:10/15-10/17/25, 10/20, 10/22, 10/29, 10/29-10/31/25	10E000 1200 3320 00 000000
100000	11/21/2025	565.89	LAKESHORE LEARNING MAT	LITERACY TEACHING SUPPLIES	10E131 1000 4100 00 370500
100001	11/21/2025	4,027.87	LITERACY DUPAGE	COMMUNITY PARTNERSHIP GRANT-PROF SERVICES AGREEMENT-SEPT-DEC 2025	10E226 3100 3190 09 050400
100002	11/21/2025	1,347.50	MARCELO, ELPIDIO	D33 INDEPENDENT CONTRACTED PSYCHOLOGICAL SERVICES 10/10,10/16-10/17, 10/22, 10/25/25	10E000 2140 3230 11 000000
100003	11/21/2025	13,384.62	MARKLUND	MONTHLY DAY SCHOOL BILLING-M.	10E000 4120 6005 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
				G. NOTE: 70414	
100004	11/21/2025	149.79	MENARDS	20V MF 450CFM BLOWER, REPLACEMENT PLAN	20E000 2540 4160 00 000000
100004	11/21/2025	808.92	MENARDS	20V MF 450CFM BLOWERS	20E000 2540 4160 00 000000
100004	11/21/2025	19.18	MENARDS	HEAVY DUTY PLUG	20E000 2540 4160 00 000000
100004	11/21/2025	-73.01	MENARDS	PVC STRT ELBOW, PVC ELBOW, COUPLING SCH, CLR PRIMER, CELL CORE PVC PIPE	20E000 2540 4160 00 000000
100004	11/21/2025	73.01	MENARDS	PVC STRT ELBOW, PVC ELBOW, COUPLING SCH, CLR PRIMER, CELL CORE PVC PIPE	20E000 2540 4160 02 000000
100004	11/21/2025	8.97	MENARDS	LUCAS INTERIOR DETAILER	20E000 2540 4100 00 000000
100004	11/21/2025	80.91	MENARDS	PLSTC NM CBL CNNCTR, SNAPLOCK SADDL CNCTR, BX CNNCTR, W&D-ADVANCED/SUPREME,ROTARY CABLE CUTTER	20E000 2540 4160 00 000000
100004	11/21/2025	-39.50	MENARDS	PLSTC NM CBL CNNCTR, SNAPLOCK SADDL CNCTR, ROTARY CABLE CUTTER	20E000 2540 4160 00 000000
100004	11/21/2025	34.82	MENARDS	CARPET TRIM, DRAFT STOPPER, AC2 GREEN TREATED, HAMMEL DRILL BIT	20E000 2540 4160 00 000000
100004	11/21/2025	34.08	MENARDS	CONTACT CEMENT, BRSH, SP COM TOGGLE	20E000 2540 4160 06 000000
100005	11/21/2025	2,340.00	MIDWEST SEALCOAT, INC.	LINE MARKING ALL PARKING STALLS, ARROW, & HASH MARKS ON PAVEMENT	20E000 2540 3190 10 000000
100006	11/21/2025	594.72	MUNOZ, PENNY	ACT NOW CONFERENCE & PD REIMBURSEMENT	10E226 3100 3190 09 050400
100007	11/21/2025	62.07	MURPHY ACE HARDWARE	INVOICES FOR OCTOBER 2025	20E000 2540 4160 10 000000
100007	11/21/2025	539.60	MURPHY ACE HARDWARE	INVOICES FOR OCTOBER 2025	20E000 2540 4160 00 000000
100008	11/21/2025	500.00	NATIONAL ART EDUCATION	2026 NAEA NATIONAL CONVENTION NON MEMBER REGISTRATION (03/05-03/07/26) ORDER# 2203120	10E310 2210 3190 00 493200
100008	11/21/2025	500.00	NATIONAL ART EDUCATION	2026 NAEA NATIONAL CONVENTION NON MEMBER REGISTRATION (03/05-03/07/26) ORDER# 2203140	10E310 2210 3190 00 493200
100009	11/21/2025	114.13	NORTHERN ILLINOIS GAS	ESC-10/01-11/01/25 ACCT 65-22-69-0000 2 METER 3147776	20E000 2540 3190 00 000000
100009	11/21/2025	313.11	NORTHERN ILLINOIS GAS	IK-10/01-11/01/25 ACCT 41-07-91-1000 7 METER 2748997	20E000 2540 3190 02 000000
100009	11/21/2025	232.85	NORTHERN ILLINOIS GAS	GARY-10/01-11/01/25 ACCT 45-85-41-1000 9 METER 2385060	20E000 2540 3190 01 000000
100009	11/21/2025	323.49	NORTHERN ILLINOIS GAS	PIONEER-10/01-11/01/25 ACCT 02-56-41-1000 1 METER 3195972	20E000 2540 3190 11 000000
100009	11/21/2025	336.27	NORTHERN ILLINOIS GAS	TURNER-10/01-11/01/25 ACCT 31-72-32-1000 6 METER 3144740	20E000 2540 3190 05 000000
100009	11/21/2025	417.94	NORTHERN ILLINOIS GAS	CURRIER-10/01-11/01/25 ACCT 12-50-00-1000 9 METER 2735692	20E000 2540 3190 10 000000
100009	11/21/2025	394.99	NORTHERN ILLINOIS GAS	WEGNER-10/01-11/01/25 ACCT 72-12-00-1000 3 METER 2632800	20E000 2540 3190 09 000000
100009	11/21/2025	1,158.48	NORTHERN ILLINOIS GAS	LMS-10/01-11/01/25 ACCT 88-07-41-1000 3 METER 4579347	20E000 2540 3190 06 000000
100010	11/21/2025	3,780.00	ONWARD SEARCH, LLC	SCHOOL SOCIAL WORKER-E.	10E000 2110 3190 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
				OCAMPO 10/20-10/24/25	
100010	11/21/2025	3,180.02	ONWARD SEARCH, LLC	SPED TEACHER-J. HORN 10/20-10/24/25	10E000 2110 3190 00 000000
100011	11/21/2025	384.06	OPTIMA PLUMBING SUPPLY	TOILET SEAT COVER, LEVER DRAIN STRAINER REPAIR KIT, DIAPHRAGM REPAIR KIT, REPLACEMENT FOR GP85061	20E000 2540 4160 00 000000
100012	11/21/2025	1,054.00	OUTREACH COMMUNITY MIN	SUMMER TRANSPORTATION-FULL SERVICE COMMUNITY GRANT AGU 2025	10E226 3100 3190 09 050400
100012	11/21/2025	1,155.00	OUTREACH COMMUNITY MIN	SUMMER TRANSPORTATION-FULL SERVICE COMMUNITY GRANT JULY 2025	10E226 3100 3190 09 050400
100013	11/21/2025	25.98	PARK, CATHERINE	BTAGG FOOD REIMBURSEMENT	10E170 3000 4100 00 430000
100014	11/21/2025	14,602.83	PARKLAND PREPARATORY A	STUDENT TUITION-S. D., H. L., J. P.	10E000 4120 6005 00 000000
100015	11/21/2025	4,680.00	PHAXIS, LLC	SPED TEACHER-T. BOFFA 10/14-10/17/25, 10/21-10/24/25	10E000 2110 3190 00 000000
100016	11/21/2025	610.52	POSEY, TIFFANY	REIMBURSEMENT FOR ACT NOW MEETINGS	10E226 3100 3190 09 050400
100017	11/21/2025	200.00	PRAIRIE STATE WATER SY	MONTHLY WATER SAMPLE-OCT 2025	20E000 2540 3190 02 000000
100017	11/21/2025	200.00	PRAIRIE STATE WATER SY	MONTHLY WATER SAMPLE-SEPT 2025	20E000 2540 3190 02 000000
100018	11/21/2025	51.98	PRECISION LUBE	OIL CHANGE-2006 CHEVY EXPRESS STATEMENT# 330417	20E000 2540 3232 00 000000
252600027	11/21/2025	14,000.00	PRINCIPIA LEARNING LLC	CLASSROOM MANAGEMENT & COGNITIVE ENGAGEMENT COACHING-MULT LOCATIONS, PD-LOOK FORS FOR COACHING CYCLE 2	10E170 2210 3190 00 430000
100019	11/21/2025	-248.00	PRO-ED, INC.	ASSESSMENTS	10E420 2230 4100 00 462000
100019	11/21/2025	248.00	PRO-ED, INC.	ASSESSMENTS	10E420 2230 4100 00 462000
100019	11/21/2025	87.00	PRO-ED, INC.	ASSESSMENTS	10E420 2230 4100 00 462000
100020	11/21/2025	200.00	REGIONAL OFFICE OF EDU	CONFERENCE REGISTRATION	10E245 2210 3190 00 180000
100020	11/21/2025	200.00	REGIONAL OFFICE OF EDU	CONFERENCE REGISTRATION	10E245 2210 3190 00 180000
100021	11/21/2025	900.00	RUBINI, DAVID	INSURANCE REIMBURSEMENT-JULY-DEC 2025	10E000 1110 2220 00 000000
100022	11/21/2025	100.00	SAFETY LANE INSPECTION	SAFETY INSPECTION-2010 CHEVY, 2021 CHEVY	20E000 2540 3232 00 000000
100023	11/21/2025	600.00	SECURITAS TECHNOLOGY C	GARY-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 01 000000
100023	11/21/2025	450.00	SECURITAS TECHNOLOGY C	ELC-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 00 000000
100023	11/21/2025	1,609.65	SECURITAS TECHNOLOGY C	LMS-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 06 000000
100023	11/21/2025	1,050.00	SECURITAS TECHNOLOGY C	CURRIER-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 10 000000
100023	11/21/2025	870.00	SECURITAS TECHNOLOGY C	PIONEER-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 11 000000
100023	11/21/2025	525.00	SECURITAS TECHNOLOGY C	LMS-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 06 000000
100023	11/21/2025	750.00	SECURITAS TECHNOLOGY C	TURNER-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 05 000000
100023	11/21/2025	1,155.00	SECURITAS TECHNOLOGY C	IK-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 02 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
100023	11/21/2025	600.00	SECURITAS TECHNOLOGY C	WEGNER-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 09 000000
100023	11/21/2025	480.00	SECURITAS TECHNOLOGY C	ESC-MONITOR & MAINTENANCE-11/01-01/31/26	20E000 2540 3190 00 000000
100024	11/21/2025	5,325.00	SEIDEN, DAVID	SERVICES PROVIDED-SEPT 2025	10E232 2220 3190 00 000000
100025	11/21/2025	69,821.04	SEMPER FI LAND INC	SEASONAL SNOW REMOVAL SERVICES-11/01/25-04/30/26	20E000 2540 3240 00 000000
100026	11/21/2025	52.45	SHERWIN WILLIAMS	GALLON B54T154-SABLE BAC	20E000 2540 4100 00 000000
100026	11/21/2025	137.25	SHERWIN WILLIAMS	5 GAL HL2153 FDTP WB YL	20E000 2540 4100 00 000000
100027	11/21/2025	275.51	SHIFFLER EQUIPMENT SAL	JACKNOB REPLACEMENT PIANO HINGE	20E000 2540 4160 06 000000
100027	11/21/2025	22.68	SHIFFLER EQUIPMENT SAL	LYON BLK NYLON LOCKBAR RETAINER	20E000 2540 4160 00 000000
100028	11/21/2025	5,297.82	SPECIAL EDUCATION SERV	SPED TUITION-OCT 2025 J. G.	10E000 4120 6005 00 000000
100028	11/21/2025	5,825.16	SPECIAL EDUCATION SERV	SPED TUITION-OCT 2025 I. C. G.	10E000 4120 6005 00 000000
100029	11/21/2025	3,949.88	SPECIAL ED SERVICES ME	SPED TUITION-OCT 2025 A. L. C.	10E000 4120 6005 00 000000
100030	11/21/2025	1,132.20	STATE INDUSTRIAL PRODU	PRIMEZYME	20E000 2540 4160 06 000000
100031	11/21/2025	60.72	STEINER ELECTRIC COMPA	7AH BATTERY	20E000 2540 4160 00 000000
100032	11/21/2025	1,230.11	SUBURBAN DOOR CHECK &	STRIKE PLATE SCREWS, STOREROOM LEVER LESS CYL, TRACK ASSEMBLY, TOP LATCH KIT LESS COVER	20E000 2540 4160 00 000000
100033	11/21/2025	7,084.88	SUMMIT SCHOOL INC	STUDENT TUITION-OCT 2025 L. J.	10E000 4120 6005 00 000000
100034	11/21/2025	2,158.00	SUNBELT STAFFING	SCHOOL LPN-F. SPENCER 10/21-10/24/25	10E000 2130 3190 00 000000
100035	11/21/2025	1,576.17	SUPERIOR DRY CLEANING	83 TABLE CLOTHS	10E015 2210 3320 00 000000
100035	11/21/2025	2,500.00	SUPERIOR DRY CLEANING	LAUNDRY SERVICE-WEST CHICAGO DIST 33	20E000 2540 3190 00 000000
100036	11/21/2025	1,106.48	SYMMETRY ENERGY SOLUTI	BILLING OCT 2025	20E000 2540 3190 09 000000
100036	11/21/2025	1,436.42	SYMMETRY ENERGY SOLUTI	BILLING OCT 2025	20E000 2540 3190 10 000000
100036	11/21/2025	1,025.39	SYMMETRY ENERGY SOLUTI	BILLING OCT 2025	20E000 2540 3190 01 000000
100036	11/21/2025	862.71	SYMMETRY ENERGY SOLUTI	BILLING OCT 2025	20E000 2540 3190 11 000000
100036	11/21/2025	972.40	SYMMETRY ENERGY SOLUTI	BILLING OCT 2025	20E000 2540 3190 05 000000
100036	11/21/2025	4,420.86	SYMMETRY ENERGY SOLUTI	BILLING OCT 2025	20E000 2540 3190 06 000000
100036	11/21/2025	242.07	SYMMETRY ENERGY SOLUTI	BILLING OCT 2025	20E000 2540 3190 00 000000
100036	11/21/2025	866.13	SYMMETRY ENERGY SOLUTI	BILLING OCT 2025	20E000 2540 3190 02 000000
100037	11/21/2025	966.30	TK ELEVATOR CORPORATIO	GOLD-FULL MAINTENANCE	20E000 2540 3190 06 000000
100038	11/21/2025	4,314.60	TUMBLEWEED PRESS, INC.	TUMBLEBOOK LIBRARY PREMIUM RENEWAL 11/27/25-11/27/26	10E015 1110 3190 00 000000
252600028	11/21/2025	41.10	UPS	SHIPPING SERVICES	10E000 2190 3610 00 000000
100039	11/21/2025	229.16	VISHANOFF, BRENDA	FOOD REIMBURSEMENT FOR PD	10E000 1110 4100 11 000000
100039	11/21/2025	1,662.15	VISHANOFF, BRENDA	BUILDING SUPPLIES & FOOD REIMBURSEMENT	10E000 1110 4100 11 000000
100040	11/21/2025	2,070.05	WEST CHICAGO, CITY OF	WEGNER-SEWER & WATER ACCT#04226 01	20E000 2540 3700 09 000000
100040	11/21/2025	1,477.87	WEST CHICAGO, CITY OF	TURNER-SEWER & WATER ACCT#04078 01	20E000 2540 3700 05 000000
100041	11/21/2025	1,590.00	WILSON LANGUAGE TRAINI	WORKSHOP	10E420 2210 3190 00 499806
		692,957.27	Totals for checks		

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCT'L FUND	0.00	0.00	234,867.30	234,867.30
20	OPERATIONS & MAINTENANCE	0.00	0.00	144,156.07	144,156.07
40	TRANSPORTATION	0.00	0.00	53,632.50	53,632.50
60	CAPITAL PROJECT FUND	0.00	0.00	260,301.40	260,301.40
*** Fund Summary Totals ***		0.00	0.00	692,957.27	692,957.27

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

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

Karen Apostoli

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