

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACCURATE BIOMETRICS		408952411	JLM	FINGERPRINTING SERVICES	12/16/2024	74407	200.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FINGERPRINTING SERVICES		10 E 000 2310 3000 00 000000		100.0000%		200.00	
Total for ACCURATE BIOMETRICS:							200.00
ACT		1878	DEK	PREACT Online Scoring 243 each PREACT Online Accommodations Scoring48 each	12/16/2024	74408	4,947.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PREACT Online Scoring 243 each PREACT Online Accommodations Scoring48 each		10 E 000 2210 3100 00 000000		100.0000%		4,947.00	
Total for ACT:							4,947.00
ACUTRANS		26018	MMB	video conference translation Macedonian	12/16/2024	74409	65.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Macedonian interprtering		10 E 000 1200 3000 00 000000		100.0000%		65.00	
Total for ACUTRANS:							65.00
ADVANCED MACHINERY SALES	0001002500010	18172	JLM	woodshop supplies	12/16/2024	74410	295.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item #PB07G Skip tooth scroll saw blades #7 - gross		10 E 000 1447 4110 41 000000		100.0000%		295.00	
Total for ADVANCED MACHINERY SALES:							295.00
ALBERTSONS/SAFEWAY		185689	JLM	SUPPLIES	12/16/2024	74411	1,091.06
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SUPPLIES		10 E 000 1421 4110 00 000000		83.3602%		909.51	
SUPPLIES		10 E 000 1200 4900 00 002200		16.6398%		181.55	
Total for ALBERTSONS/SAFEWAY:							1,091.06
ALI'S CATERING, LLC		111595,111585	JLM	PROFESSIONAL CATERING	12/16/2024	74412	765.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PROFESSIONAL CATERING		10 E 000 2320 4910 90 000000		59.4771%		455.00	
PROFESSIONAL CATERING		10 E 000 2310 4900 00 000000		40.5229%		310.00	
Total for ALI'S CATERING, LLC:							765.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALPHA BAKING COMPANY		24002309002	JLM	SUPPLIES	12/16/2024	74413	628.43
				Detail Description			Detail Amount
				SUPPLIES	15 E 000 2562 4900 00 000000	100.0000%	628.43
				Total for ALPHA BAKING COMPANY:			628.43
ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC		SP4/99185	JLM	PARTS, SUPPLIES	12/16/2024	74414	182.50
				Detail Description			Detail Amount
				PARTS, SUPPLIES	20 E 000 2542 4900 00 000000	100.0000%	182.50
				Total for ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC:			182.50
AMAZON CAPITAL SERVICES	0000902500002	1FMH-QFWM-1QK6	JS	FACS supplies	12/16/2024	74415	58.96
				Detail Description			Detail Amount
				Mini Hot Glue Gun Set for Class Project, Small Glue Gun Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored 8 Pieces)	10 E 000 1421 4110 00 000000	100.0000%	28.99
				Innovative Haus Mini Hot Glue Sticks (200 Pack) - Perfect Fit for Mini Glue Guns, 4" x 0.27" - Craft, Bond, Create on Wood, Metal, Glass & More - Transparent, Strong & Quick-Drying	10 E 000 1421 4110 00 000000	100.0000%	29.97

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AMAZON CAPITAL SERVICES	0001092500005	1WH3-CTG1-9FFT	JS	District Office Supplies	12/16/2024	74415	553.48

Detail Description	Detail Account	Accounting Percent	Detail Amount
Maxell UR 90 Normal Bias Blank Audio Recording Cassette Tape, Low Noise, 90 Minute Recording Time, 5 Pack	10 E 000 2320 4910 90 000000	100.0000%	33.09
Hammermill Cardstock, Premium Color Copy, 80 lb, 8.5 x 11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock	10 E 000 2320 4910 90 000000	100.0000%	38.94
Gloria Jean's Coffees Butter Toffee, Single-Serve Keurig K-Cup Pods, Flavored Medium Roast Coffee, 24 Count (Pack of 1)	10 E 000 2320 4910 90 000000	100.0000%	39.57
Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case)	10 E 000 2320 4910 90 000000	100.0000%	27.99
Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180)	10 E 000 2320 4910 90 000000	100.0000%	13.99
Celestial Seasonings Mandarin Orange Spice Herbal Tea, K-Cup Portion Pack for Keurig K-Cup Brewers, 24-Count	10 E 000 2320 4910 90 000000	100.0000%	27.98
Green Mountain Coffee Roasters Southern Pecan, Single-Serve Keurig K-Cup Pods, Flavored Light Roast, 24 Count	10 E 000 2320 4910 90 000000	100.0000%	26.38
Cinnabon Classic Cinnamon Roll, Single-Serve Keurig K-Cup Pods, Flavored Coffee, 24 Count	10 E 000 2320 4910 90 000000	100.0000%	39.57
Ziploc Sandwich and Snack Bags with EasyGuide Texture, Plastic Storage Bags with Grip 'n Seal Technology, 280 Bags Total	10 E 000 2320 4910 90 000000	100.0000%	9.69
Amazon Basics Expanding File Folder Organizer with Pockets, Letter Size, 3.5-Inch Expansion, 25-Pack, 9.5 x 11.75 Inches, Brown	10 E 000 2320 4910 90 000000	100.0000%	22.33
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection	10 E 000 2320 4910 90 000000	100.0000%	16.99
Softsoap Antibacterial Liquid Hand Soap, Fresh Citrus Scent Hand Soap, 11.25 Ounce, 6 Pack	10 E 000 2320 4910 90 000000	100.0000%	14.14
SECRUI Wireless Doorbell with 2 Buttons, Waterproof Mini Doorbell 1,000ft Range 110dB Mute Mode 58 Door Chimes & Colorful LED Flashing - Black	10 E 000 2320 4910 90 000000	100.0000%	18.39

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Detail Description				Detail Account	Accounting Percent		Detail Amount
			10 E 000 2320 4910 90 000000	Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll			19.43
			10 E 000 2320 4910 90 000000	Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count			15.98
			10 E 000 2320 4910 90 000000	LIFE SAVERS Wint-O-Green Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag (Pack of 2)			18.30
			10 E 000 2320 4910 90 000000	Johnson & Johnson Travel Ready Portable Emergency First Aid Kit for Minor Wound Care with Assorted Adhesive Bandages, Gauze Pads & More, Ideal for Travel, Car & On-The-Go, 80 pc			9.42
			10 E 000 2320 4910 90 000000	PAMI Medium-Weight Disposable Plastic Forks [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders & More- Sturdy Single-Use Partyware Forks			11.78
			10 E 000 2320 4910 90 000000	PAMI Medium-Weight Disposable Plastic Teaspoons [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders & More- Sturdy Single-Use Partyware Spoons			11.78
			10 E 000 2320 4910 90 000000	PAMI Medium-Weight Disposable Plastic Knives [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders & More- Sturdy Single-Use Partyware Knives			10.50
			10 E 000 2320 4910 90 000000	Greconv 300 Pack Paper Plates Bulk, Small Paper Plates 6 inch, Dessert Paper Plates Disposable, Compostable Paper Plates Made from Sugarcane Fibers, Recycled Paper Plates, Brown			28.99
			10 E 000 2320 4910 90 000000	Amazon Basics Everyday Paper Plates, 10 Inch, Disposable, 150 Count			25.08
			10 E 000 2320 4910 90 000000	Tide Pen Stain Remover for Clothes, Tide To Go Pen, Instant Stain Remover Pen & Spot Cleaner, Portable & Travel-Friendly, Works on Food & Drink Stains, Fits in Purses & Bags, 3 Count (Pack of 1)			7.88
			10 E 000 2320 4910 90 000000	(9 Pack) Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Sticky Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines Office, Home, 35 Sheets/pad			6.54
			10 E 000 2320 4910 90 000000	Blue Summit Hanging File Folders, Letter Size, Blue, Great for Organizing and Easy File Storage, 50 Per Box			26.72

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount		
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Blue Summit Hanging File Folders, Letter Size, Yellow, Great for Organizing and Easy File Storage, 50 Per Box			10 E 000 2320 4910 90 000000	100.0000%	26.72
				Cost of shipping, not including shipping tax.			10 E 000 2320 4910 90 000000	100.0000%	5.31
AMAZON CAPITAL SERVICES	0001102500008	1R73-HM4R-R73R	JS	Expo Markers	12/16/2024	74415		189.77	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices			10 E 000 1130 4110 10 000000	100.0000%	23.56
				EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count			10 E 000 1130 4110 10 000000	100.0000%	43.06
				EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices & Home Offices			10 E 000 1130 4110 10 000000	100.0000%	105.25
				Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack			10 E 000 1130 4110 10 000000	100.0000%	17.90
AMAZON CAPITAL SERVICES	0001202500024	1FRM-RX6W-RQYR	JS	Replacement printer for band office	12/16/2024	74415		348.00	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				HP Color LaserJet Pro 4201dn Printer, Print, Fast speeds, Easy setup, Mobile printing, Advanced security, Best-for-small teams. Ethernet & USB only. Not Wireless. White			10 E 000 1130 5420 20 000000	100.0000%	348.00
AMAZON CAPITAL SERVICES	0001302500020	19HL-CWG1-7XJ6	JS	Cell phone holders and classroom supplies	12/16/2024	74415		71.56	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				NIMES Hanging Closet Underwear Sock Jewelry Storage Over The Door Classroom Cell Phone Calculator Organizer Clear Pockets (BLUE-12 & 9 POCKETS PACK)			10 E 000 1130 4110 30 000000	100.0000%	51.96
				MUTUACTOR Fishing Magnets 400lbs Pull Force,Strong Retrieval Magnet N52 Neodymium Magnets with 20m(64 Foot) Durable Rope,Powerful Magnets for Fishing and Magnetic Recovery Salvage			10 E 000 1130 4110 30 000000	100.0000%	19.60

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001902500040	1HDK-6LWQ-QTW7	JS	supplies	12/16/2024	74415	229.59

Detail Description	Detail Account	Accounting Percent	Detail Amount
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	10 E 000 1200 4100 00 000000	100.0000%	13.39
Hammermill Cardstock, Premium Color Copy, 80 lb, 8.5 x 11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock	10 E 000 1200 4100 00 000000	100.0000%	12.98
S&S Worldwide Spectrum 5" Numbered, Anti-Skid, Soft Round Vinyl Spot Markers for PE/Gym Classes, Class Room Activities and Games, Assorted Colors. Pack of 36.	10 E 000 1200 4100 00 000000	100.0000%	29.31
Mr. Pen- Pencil Erasers Set, 6pc Pink Erasers and 60pc Pencil Top Erasers, Pencil Eraser, Pencil Erasers Topper, Erasers for Pencils Top, Erasers for Kids, Pink Erasers, Cap Erasers, Eraser Tops	10 E 000 1200 4100 00 000000	100.0000%	8.98
Mindfulness Coloring Book For Adults: For Mindful People Feel the Zen With Stress Relieving Designs Animals, Mandalas, Zentangle Nature Art	10 E 000 1200 4100 00 000000	100.0000%	8.95
Libima Obstacle Course Ring Set Exercise Hoop Large Hoop Plastic Toys Playground Toys for Gymnastics Practice Party Games Educational Activities Holiday Decor, 5 Colors(12 Pcs,30 Inch)	10 E 000 1200 4100 00 000000	100.0000%	155.98

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002022500021	1VYN-KQNC-7MGN and	JS	Prizes for upLifting Lemont	12/16/2024	74415	147.85

Detail Description	Detail Account	Accounting Percent	Detail Amount
Owala FreeSip Insulated Stainless Steel Water Bottle with Straw for Sports, Travel, and School BPA-Free Sports Water Bottle, 24 oz, Shy Marshmallow	10 E 000 2120 4910 00 000000	100.0000%	6.99
VEGER Portable Charger for iPhone Built in Cables and Wall Plug, 10000mah Slim Fast Charging USB C Power Bank, Travel Essential Battery Pack Compatible with iPhones, iPad, Samsung, and More(White)	10 E 000 2120 4910 00 000000	100.0000%	36.99
JBL Vibe Buds - True Wireless Earbuds, Smart Ambient, VoiceAware, Up to 32 total hours of battery life with speed charging, Water and dust resistant, JBL Deep Bass Sound (White)	10 E 000 2120 4910 00 000000	100.0000%	29.95
JBL Vibe Buds - True Wireless Earbuds, Smart Ambient, VoiceAware, Up to 32 total hours of battery life with speed charging, Water and dust resistant, JBL Deep Bass Sound (Black)	10 E 000 2120 4910 00 000000	100.0000%	29.95
Owala FreeSip Insulated Stainless Steel Water Bottle with Straw for Sports, Travel, and School BPA-Free Sports Water Bottle, 24 oz, Camo Cool	10 E 000 2120 4910 00 000000	100.0000%	18.99
Owala FreeSip Insulated Stainless Steel Water Bottle with Straw for Sports, Travel, and School BPA-Free Sports Water Bottle, 24 oz, Summer Sweetness	10 E 000 2120 4910 00 000000	100.0000%	17.99
Cost of shipping, not including shipping tax.	10 E 000 2120 4910 00 000000	100.0000%	6.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002212500017	1LYK-7R1V-F3L	JS	Snoopy Puzzle: https://a.co/d/iAMvFRB Turtle Puzzle: https://a.co/d/0TTfVeP Cat in Bookshelf Puzzle: https://a.co/d/98Ek55z Swan/Nature Puzzle: https://a.co/d/cLAt92b Dolphin Puzzle (also has a Deer and Sea Option: https://a.co/d/6xRrhHJ	12/16/2024	74415	45.22

Detail Description	Detail Account	Accounting Percent	Detail Amount
Buffalo Games - Vivid Collection - Tiny Bubbles - 300 Large Piece Jigsaw Puzzle , Blue	10 E 000 2210 4110 00 000000	100.0000%	8.50
Buffalo Games - Charles Wysocki - Frederick the Literate - 300 LARGE Piece Jigsaw Puzzle	10 E 000 2210 4110 00 000000	100.0000%	9.97
Ceaco - Peanuts - Best Friends - 100 Piece Jigsaw Puzzle	10 E 000 2210 4110 00 000000	100.0000%	6.99
300 Piece Puzzles for Adults Dolphin Jigsaw Puzzles Adult Puzzles for Kids Ages 8-10 10-12 Paper Puzzle Pieces Family Challenging Puzzles Games Home Decor Gift Toy 20.5x15IN	10 E 000 2210 4110 00 000000	100.0000%	9.88
300 Piece Puzzles for Adults, Swan Forest Puzzle 300 Pieces Jigsaw Puzzles Recycled Cardboard Paper Puzzles Difficult Challenging Puzzles Perfect for Family Games 20.5 * 15IN	10 E 000 2210 4110 00 000000	100.0000%	9.88

AMAZON CAPITAL SERVICES	0006032500065	1RJW-J1HF-LGX1	JS	Custodial supplies	12/16/2024	74415	37.98
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Detail Description	Detail Account	Accounting Percent	Detail Amount
HMHAMA 3PCS Replacement Floor Mop Pads for Vileda Microfiber Flat Mop Cloth Pads, Washable& Reusable Mop Refill Pads	20 E 000 2542 4810 00 000000	100.0000%	37.98

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0006102500051	1YY6-37WK-HCVN	JS	various IT DEPT Needs	12/16/2024	74415	990.81
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Print.Save.Repeat. Lexmark E260A21A Remanufactured Toner Cartridge for E260, E360, E460, E462 Laser Printer [3,500 Pages]	10 E 000 2660 4110 91 000000	100.0000%	59.95
				Brother Genuine TN336BK High Yield Black Toner Cartridge	10 E 000 2660 4110 91 000000	100.0000%	66.38
				VIVO Dual Monitor up to 32 inches and 19.8 lbs per Screen, Pneumatic Arm Desk Mount, Articulating Counterbalance, VESA Stand, Classic, STAND-V002O	10 E 000 2660 4110 91 000000	100.0000%	45.99
				JSAUX 4K Long HDMI Cable 2 Pack 25 ft, 18Gbps High Speed HDMI 2.0 Braided Cord, 4K 60Hz HDR, 2K 1440P 144Hz, 1080p, HDCP 2.2, 3D, ARC, Ethernet Compatible for Monitor Smart TV PC PS5 PS4 Blu-ray -Red	10 E 000 2660 4110 91 000000	100.0000%	9.81
				ViewSonic VX2728J-2K 27 Inch Gaming Monitor 1440p 180hz 0.5ms IPS w/FreeSync Premium, Advanced Ergonomics, HDMI, and DisplayPort	10 E 000 2660 4110 91 000000	100.0000%	371.70
				210A Toner Cartridges 4 Pack (with Chip) Compatible Replacement for HP 210A 210X for Color Laserjet Pro MFP 4301fdw 4301fdn Pro 4201dw 4201dn Series Printer Ink W2100A W2100X High Yield (BCMY, 4-Pack)	10 E 000 2660 4110 91 000000	100.0000%	436.98
Total for AMAZON CAPITAL SERVICES:							2,673.22
AMERICAN TAXI	241113		BDG	American Taxi Special Education Transportation November 2024	12/16/2024	74416	1,014.00
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				American Taxi Special Education Transportation November 2024	40 E 000 2552 3370 00 000000	100.0000%	1,014.00
Total for AMERICAN TAXI:							1,014.00
AMERIGAS	806093757		JLM	MONTHLY PROPANE RENTAL	11/20/2024	74384	38.91
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				MONTHLY PROPANE RENTAL	20 E 000 2542 4810 00 000000	100.0000%	38.91
Total for AMERIGAS:							38.91
ANTONOPOULOS, LYNN	112424		CS	Parking for Conference	12/16/2024	74417	60.00
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Parking for Conference	10 E 000 2310 3320 00 000000	100.0000%	60.00
Total for ANTONOPOULOS, LYNN:							60.00

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ASSOCIATED PROPERTY COUNSELORS, LTD		2024-150	JLM	APPRAISAL FEE	12/16/2024	74418	4,000.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
APPRAISAL FEE		10 E 000 2310 3000 00 000000		100.0000%		4,000.00	
Total for ASSOCIATED PROPERTY COUNSELORS, LTD:							4,000.00
ATHLETICO MANAGEMENT LLC		826103	JLM	AT SERVICES 6/3-7/20	12/16/2024	74419	8,170.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
AT SERVICES SUMMER		10 E 000 1500 3050 00 000000		100.0000%		8,170.00	
Total for ATHLETICO MANAGEMENT LLC:							8,170.00
B. CREATIVE SCREEN PRINT CO.		4629	JLM	UNIFORMS	12/16/2024	74420	1,473.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
UNIFORMS		20 E 000 2542 4810 00 000000		100.0000%		1,473.00	
B. CREATIVE SCREEN PRINT CO.	0005002500008	4655	JLM	Turkey Trot T-Shirts Invoice 4655	12/16/2024	74420	120.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Turkey Trot T-Shirts Box of 16 Shirts Invoice 4655		10 E 000 1130 4110 70 000000		100.0000%		120.00	
Total for B. CREATIVE SCREEN PRINT CO.:							1,593.00

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BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	

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				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Look Nu Express Car Wash			40 E 000 2552 3000 00 000000	100.0000%	19.95
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421		52.00	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Lolas Truck Wash - Mini Bus			40 E 000 2552 3000 00 000000	100.0000%	52.00
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421		152.46	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Tst Turnabout Pizza			40 E 000 2552 3000 00 000000	100.0000%	152.46
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421		265.79	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Kaivac			20 E 000 2542 4810 00 000000	100.0000%	265.79
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421		3,590.00	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Ultimate Mats			20 E 000 2542 4900 00 000000	100.0000%	3,590.00
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421		86.69	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Jimmy Johns - 1560			10 E 000 2310 4900 00 000000	100.0000%	86.69
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421		69.15	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Biteable Baked Goods			10 E 000 2320 4910 90 000000	100.0000%	69.15
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421		515.96	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Southwes 5262581812594			10 E 000 2310 3320 00 004001	100.0000%	515.96
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421		63.00	
				Detail Description			Detail Account	Accounting Percent	Detail Amount
				Ch418 - Wabash-Randolp			10 E 000 2320 3320 90 000000	100.0000%	63.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	14.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amazon Prime 5a1ih0gc3		10 E 000 2310 4900 00 000000		100.0000%		14.99	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	20.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Nytimes		10 E 000 2413 3000 00 000000		100.0000%		20.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	11.25
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Curb Chi Taxi		10 E 000 2310 3320 00 000000		100.0000%		11.25	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	308.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Hyatt Regency Chicago		10 E 000 2310 3320 00 000000		100.0000%		308.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	8.10
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Hyatt Regency Chicago		10 E 000 2310 3320 00 000000		100.0000%		8.10	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	99.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Women Leaders Associat		10 E 000 2320 6400 90 000000		100.0000%		99.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	1,474.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Rosebud On The Par		10 E 000 2310 3320 00 000000		100.0000%		1,474.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	38.57
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Hyatt Regency Chicago		10 E 000 2310 3320 00 000000		100.0000%		38.57	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	228.82
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls Cross Country - State Travel Meal		10 E 000 1500 6440 00 000000		100.0000%		228.82	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	72.26
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls Cross Country - State Travel		10 E 000 1500 6440 00 000000		100.0000%		72.26	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	230.15
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls Cross Country - State Travel Meal		10 E 000 1500 6440 00 000000		100.0000%		230.15	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	1,463.67
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys/Girls Cross Country - State Travel Lodging		10 E 000 1500 6440 00 000000		100.0000%		1,463.67	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	53.18
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls Cross Country - State Travel		10 E 000 1500 6440 00 000000		100.0000%		53.18	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	439.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
IPA Administrator Dues		10 E 000 1550 4100 00 000000		100.0000%		439.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	16.65
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Activity Dept Supplies		10 E 000 1550 4100 00 000000		100.0000%		16.65	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	30.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
BXC State Travel Meal		10 E 000 1500 6440 00 000000		100.0000%		30.50	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	47.83
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys XC State Travel - Meal		10 E 000 1500 6440 00 000000		100.0000%		47.83	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	-913.77
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Dance Supplies Credit Reimbursement to L4752		10 E 000 1500 4100 00 000000		100.0000%		-913.77	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	194.97
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Www Costco Com Activity Dept Supplies - Televisions		10 E 000 1550 4100 00 000000		100.0000%		194.97	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	104.97
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Www Costco Com Activity Dept Supplies - Televisions		10 E 000 1550 4100 00 000000		100.0000%		104.97	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	2,390.56
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Www Costco Com Activity Dept Supplies - Televisions		10 E 000 1550 4100 00 000000		100.0000%		2,390.56	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	35.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Www.Roe8.Com		10 E 000 2210 3000 00 000000		100.0000%		35.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	250.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Central States Confere		10 E 000 2210 3000 00 000000		100.0000%		250.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	64.35
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Spothero 844-356-8054		10 E 000 2410 3320 00 000000		100.0000%		64.35	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	112.55
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Hyatt Regency Chicago		10 E 000 2410 3320 00 000000		100.0000%		112.55	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	2.15
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Spathero 844-356-8054		10 E 000 2410 3320 00 000000		100.0000%		2.15	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	75.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Turnabout Pizza		10 E 000 2410 4910 00 000000		100.0000%		75.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	25.57
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Turnabout Pizza		10 E 000 2410 4910 00 000000		100.0000%		25.57	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	149.94
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Gih Globalindustrialeq		20 E 000 2542 4900 00 000000		100.0000%		149.94	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	2,430.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
American Red Cross		10 E 000 2230 3000 00 003225		100.0000%		2,430.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	40.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
U Of I Online Payment		10 E 000 2210 3100 00 002200		100.0000%		40.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	419.60
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Eb 2024 Raising Stude		10 E 000 2210 3100 00 002200		100.0000%		419.60	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	445.71
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Awl Pearson Education		10 E 000 2150 4910 00 000000		100.0000%		445.71	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	21.70
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Crockett Tavern		10 E 000 2210 3320 00 003225		100.0000%		21.70	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	23.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Lyft Ride Wed 1pm		10 E 000 2210 3320 00 003225		100.0000%		23.99	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	22.66
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Mdw Tall Boy Taco 6902		10 E 000 2210 3320 00 003225		100.0000%		22.66	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Express Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	95.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Culligan International		20 E 000 2542 4900 00 000000		100.0000%		95.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	180.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Culligan International		20 E 000 2542 4900 00 000000		100.0000%		180.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	13.48
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 2310 4900 00 000000		100.0000%		13.48	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	60.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Starbucks Store 10635		10 E 000 2310 4900 00 000000		100.0000%		60.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	11.25
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Dollar Tree		10 E 000 2320 4910 90 000000		100.0000%		11.25	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	114.53
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 2320 4910 90 000000		100.0000%		114.53	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	14.98
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 2320 4910 90 000000		100.0000%		14.98	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	210.17
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Hyatt Regency Chicago		10 E 000 2310 3320 00 000000		100.0000%		210.17	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	250.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Central States Confere		10 E 000 2210 3000 00 000000		100.0000%		250.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	14.40
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Sq Ctn Livery		10 E 000 2310 3320 00 000000		100.0000%		14.40	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	16.29
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Cvs/Pharmacy #08910		10 E 000 2310 3320 00 000000		100.0000%		16.29	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	5.73
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Hyatt Regency Chicago		10 E 000 2310 3320 00 000000		100.0000%		5.73	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	13.60
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Cvs/Pharmacy #08910		10 E 000 2310 3320 00 000000		100.0000%		13.60	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	170.32
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Potbelly #3		10 E 000 2310 3320 00 000000		100.0000%		170.32	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	177.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
73227 - Aqua		10 E 000 2310 3320 00 000000		100.0000%		177.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	996.26
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Marriott Sn Antonio Rw		10 E 000 2210 3320 00 003225		100.0000%		996.26	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	-100.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Js nec2023		10 E 000 2210 3320 00 003225		100.0000%		-100.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	109.45
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tap Series Training		15 E 000 2562 3000 00 000000		100.0000%		109.45	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	460.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Kitaro Grill & Sushi		10 R 000 1720 0000 00 000499		100.0000%		460.00	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	307.98
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Samsclub #6384		10 E 000 1200 4900 00 002200		100.0000%		307.98	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	40.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
U Of I Online Payment		10 E 000 2210 3100 00 002200		100.0000%		40.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	230.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Smart Sign		10 E 000 2660 4120 91 000000		100.0000%		230.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	110.24
Detail Description		Detail Account		Accounting Percent		Detail Amount	
CBI Parallels		10 E 000 2660 4120 91 000000		100.0000%		110.24	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	20.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Open Ai ChatGPT Subscr		10 E 000 2660 4120 91 000000		100.0000%		20.00	
BMO FINANCIAL GROUP		12162024	JS	November BMO Charges	12/16/2024	74421	2,356.83
Detail Description		Detail Account		Accounting Percent		Detail Amount	
N-Able		10 E 000 2660 4120 91 000000		100.0000%		2,356.83	
						Total for BMO FINANCIAL GROUP:	21,483.53
BOLINGBROOK HIGH SCHOOL		021225	DLF	Fr Basketball Tournament Fee 2/12/25	12/16/2024	74422	225.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Fr Basketball Tournament Fee 2/12/25		10 E 000 1500 6420 00 000000		100.0000%		225.00	
						Total for BOLINGBROOK HIGH SCHOOL:	225.00
BRESKEY, MAUREEN M		11132024	MMB	reimbursement supplies	12/16/2024	9000000022	75.51
Detail Description		Detail Account		Accounting Percent		Detail Amount	
reimbursement for supplies		10 E 000 1200 4900 00 002200		100.0000%		75.51	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BRESKEY, MAUREEN M		122024	MMB	Mileage reimbursement	12/16/2024	9000000022	211.05
Detail Description				Detail Account	Accounting Percent		Detail Amount
mileage reimbursement 1st semester				10 E 000 2113 3320 00 000000	100.0000%		211.05
Total for BRESKEY, MAUREEN M:							286.56
BSN SPORTS, LLC	0000302500024	927716324	JLM	Wrestling Warm Ups	12/16/2024	74423	4,099.79
Detail Description				Detail Account	Accounting Percent		Detail Amount
Nike Showtime Full-Zip Hoodie				10 E 000 1500 4100 00 000000	100.0000%		2,159.70
Nike Showtime Pant				10 E 000 1500 4100 00 000000	100.0000%		1,859.70
Freight				10 E 000 1500 4100 00 000000	100.0000%		80.39
Total for BSN SPORTS, LLC:							4,610.09
BUCKEYE CLEANING CENTER	0006032500078	90633918	JLM	TP/TRASH	12/16/2024	74424	2,116.35
Detail Description				Detail Account	Accounting Percent		Detail Amount
TISSUE, MICRO CORE				20 E 000 2542 4810 00 000000	100.0000%		1,333.75
LINER 40 X 46				20 E 000 2542 4810 00 000000	100.0000%		763.60
FREIGHT				20 E 000 2542 4810 00 000000	100.0000%		19.00
Total for BUCKEYE CLEANING CENTER:							2,116.35
BUREAU OF EDUCATION & RESEARCH	0001102500009	5189675	JLM	Math conference for Ashley Good. Advanced Algebra with Financial Applications: An Alternative 3rd or 4th Year Match Course for Struggling Students (Grades 10-12)	12/16/2024	74425	295.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
Advanced Algebra with Financial Applications: An Alternative 3rd or 4th Year Match Course for Struggling Students (Grades 10-12). Conference for Ashley Good.				10 E 000 1130 4110 10 000000	100.0000%		295.00
Total for BUREAU OF EDUCATION & RESEARCH:							295.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BUSHUE BACKGROUND SCREENING		20241130	JLM	BACKGROUND SCREENING	12/16/2024	74426	185.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
BACKGROUND SCREENING		10 E 000 2310 3000 00 000000		100.0000%		185.00	
Total for BUSHUE BACKGROUND SCREENING:							185.00
CALLAHAN PLUMBING	30927		JLM	REPAIR OVERFLOWING SEWER	12/16/2024	74427	695.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
REPAIR OVERFLOWING SEWER		15 E 000 2562 3230 00 000000		100.0000%		695.00	
Total for CALLAHAN PLUMBING:							695.00
CAMELOT THERAPEUTIC SCHOOLS, LLC		205527	MMB	Tuition for October	12/16/2024	74428	5,591.96
Detail Description		Detail Account		Accounting Percent		Detail Amount	
October billing		10 E 000 1912 6700 00 000000		100.0000%		5,591.96	
Total for CAMELOT THERAPEUTIC SCHOOLS, LLC:							5,591.96
CARL SANDBURG HIGH SCHOOL		113024	DLF	Girls Basketball Shootout Entry Fee 11/30/24	12/16/2024	74429	100.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls Basketball Shootout Entry Fee 11/30/24		10 E 000 1500 6420 00 000000		100.0000%		100.00	
Total for CARL SANDBURG HIGH SCHOOL:							100.00
CARRIER CORPORATION		90414035	JLM	WINTERIZE UNIT	12/16/2024	74430	2,612.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
WINTERIZE UNIT		20 E 000 2542 3000 00 000000		100.0000%		2,612.00	
Total for CARRIER CORPORATION:							2,612.00
CHICAGO KILN SERVICE INC.		008	DSN	Kiln Repair and Maintenance	12/11/2024	74431	655.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Kiln Repair and Maintenance		10 E 000 1130 3230 25 000000		100.0000%		655.00	
Total for CHICAGO KILN SERVICE INC.:							655.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
CINTAS CORPORATION		5242527903	JLM	SUPPLIES	12/16/2024	74432	310.63	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES				20 E 000 2542 4810 00 000000		30.1838%		93.76
SUPPLIES				15 E 000 2562 4900 00 000000		69.8162%		216.87
Total for CINTAS CORPORATION:							310.63	
CLEMONS, BENJAMIN	05		DSN	Reimbursement for online music purchased from Murphy Music Press	12/16/2024	74433	136.75	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Reimbursement for online music purchased from Murphy Music Press				10 E 000 1130 4110 20 000000		100.0000%		136.75
Total for CLEMONS, BENJAMIN:							136.75	
COLLEGE BOARD	0002212500016	P2411106421	JLM	PSAT/NMSQT: Fall 11TH Grade PSAT/NMSQT: Low Income Adjustment 11th Grade PSAT/NMSQT: Multi-Assessment Discount	12/16/2024	74434	928.62	
Detail Description				Detail Account		Accounting Percent		Detail Amount
PSAT/NMSQT: Fall 11TH Grade PSAT/NMSQT: Low Income Adjustment 11th Grade PSAT/NMSQT: Multi-Assessment Discount				10 E 000 2210 3100 00 000000		100.0000%		928.62
Total for COLLEGE BOARD:							928.62	
CONSTELLATION NEWENERGY, INC.		69699865101	JLM	MONTHLY ELECTRICITY	12/16/2024	74435	25,736.40	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MONTHLY ELECTRICITY				20 E 000 2542 4660 00 000000		100.0000%		25,736.40
Total for CONSTELLATION NEWENERGY, INC.:							25,736.40	
D'ARCY MOTORS INC		46984	JLM	DRIVERS ED CARS RENTAL	12/16/2024	74436	600.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
DRIVERS ED CARS RENTAL				10 E 000 1700 3250 00 000000		100.0000%		600.00
Total for D'ARCY MOTORS INC:							600.00	
DOHERTY, MATTHEW W		12112021412	JS	Stipend Cell Phone	12/16/2024	74437	1,000.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%		1,000.00
Total for DOHERTY, MATTHEW W:							1,000.00	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DT SPORTS GROUP LLC		121624	DLF	DeLaSalle Fr. A Boys Basketball Entry Fee Crossover Classic 1/25, 1/26/25	12/16/2024	74438	225.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
DeLaSalle Fr. A Boys Basketball Entry Fee Crossover Classic 1/25, 1/26/25				10 E 000 1500 6420 00 000000	100.0000%		225.00
Total for DT SPORTS GROUP LLC:							225.00
DUENSING, ANGELA M		102	DEK	10/24 24 Angela Duensing Conference - IATE 2024	12/16/2024	9000000023	234.04
Detail Description				Detail Account	Accounting Percent		Detail Amount
10/24 24 Angela Duensing Conference - IATE 2024				10 E 000 2210 3320 00 000000	100.0000%		234.04
DUENSING, ANGELA M		12	DEK	NCTE Boston Conference 11/20-11/24/24 Travel and food Expense Angie Duensing	12/16/2024	9000000023	316.64
Detail Description				Detail Account	Accounting Percent		Detail Amount
NCTE Boston Conference 11/20-11/24/24 Travel and food Expense Angie Duensing				10 E 000 2210 3000 00 000000	100.0000%		316.64
Total for DUENSING, ANGELA M:							550.68
DUENSING, SCOTT T		ACTE24.Duensing	STD	Travel Mileage Reimbursement	12/10/2024	9000000024	26.73
Detail Description				Detail Account	Accounting Percent		Detail Amount
Mileage reimbursment for ACTE conference 12/4/24-12/8/24				10 E 000 2210 3320 00 003225	100.0000%		26.73
Total for DUENSING, SCOTT T:							26.73
ENGLER CALLAWAY BAASTEN & SRAGA, LLC		34403	JLM	LEAGAL SERVICES	12/16/2024	74439	1,335.50
Detail Description				Detail Account	Accounting Percent		Detail Amount
LEGAL SERVICES				10 E 000 2310 3180 00 000000	74.2044%		991.00
LEGAL SERVICES				10 E 000 1200 3180 00 000000	25.7956%		344.50
Total for ENGLER CALLAWAY BAASTEN & SRAGA, LLC:							1,335.50
ENTERPRISE FLEET MANAGEMENT		613191-120524	25	Monthly payment for vehicles	12/11/2024	74398	9,011.62
Detail Description				Detail Account	Accounting Percent		Detail Amount
Monthly payment for vehicles				40 E 000 2552 3002 00 000000	100.0000%		9,011.62
Total for ENTERPRISE FLEET MANAGEMENT:							9,011.62

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FERGUSON FACILITIES	0006032500072	WP139931	JLM	SUPPLIES	12/16/2024	74440	281.48
Detail Description				Detail Account		Accounting Percent	Detail Amount
SLFPB16 - IMPACT PRODUCTS MICROFIBER MOPS				20 E 000 2542 4810 00 000000		100.0000%	34.08
HMT4 - HOSPECO MAXITHINS				20 E 000 2542 4810 00 000000		100.0000%	247.40
Total for FERGUSON FACILITIES:							281.48
FLINN SCIENTIFIC INC	0001302500017	3079232	JLM	Ethyl Alcohol, 95%, 4 L	12/16/2024	74441	58.42
Detail Description				Detail Account		Accounting Percent	Detail Amount
Ethyl Alcohol, 95%, 4 L Item #: E0010 1x4L bottle				10 E 000 1130 4110 30 000000		100.0000%	21.42
SHIPPING				10 E 000 1130 4110 30 000000		100.0000%	37.00
Total for FLINN SCIENTIFIC INC:							58.42
FOLLETT SCHOOL SOLUTIONS, INC.	0003812500012	1562978	JLM	Follett Software -Single site LM=Hosted Service Renewal Jan 01-2025/ 12-2025 Single site RM=Hosted Service Renewal Jan 01-2025/ 12-2025 Titlepeek online service -Singe site support Renewal 1-2025/12-2025	12/16/2024	74442	2,087.77
Detail Description				Detail Account		Accounting Percent	Detail Amount
Follett Software -Single site LM=Hosted Service Renewal Jan 01-2025/ 12-2025 Single site RM=Hosted Service Renewal Jan 01-2025/ 12-2025 Titlepeek online service -Singe site support Renewal 1-2025/12-2025				10 E 000 2220 4400 00 000000		100.0000%	2,087.77
Total for FOLLETT SCHOOL SOLUTIONS, INC.:							2,087.77
FW FLEET CLEAN	FC1748544	12-7-2024	BDG	Cleaning of fleet on 12/7/2024	12/16/2024	74443	253.77
Detail Description				Detail Account		Accounting Percent	Detail Amount
Cleaning of fleet on 12/7/2024				40 E 000 2552 3000 00 000000		100.0000%	253.77
Total for FW FLEET CLEAN:							253.77
GAGNON, BRENT D	121120243		JS	Stipend Cell Phone	12/16/2024	74444	1,000.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%	1,000.00
Total for GAGNON, BRENT D:							1,000.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
GIANT STEPS		1024 1124 0924 0824	MMB	Tuition and adjustments	12/16/2024	74445	8,262.92	
				Detail Description	Detail Account		Accounting Percent	Detail Amount
				Tuition and adjustments	10 E 000 1912 6700 00 000000		100.0000%	8,262.92
				Invoices				
				210L-1024SA (\$680.46)				
				210L-1124S (6654.56)				
				210L-0924SA (\$618.60)				
				210L-0824SA (\$309.30)				
Total for GIANT STEPS:							8,262.92	
GORDON FOOD SERVICE INC		2011417	JLM	SUPPLIES	11/20/2024	74385	49,239.11	
				Detail Description	Detail Account		Accounting Percent	Detail Amount
				MONTHLY FOOD SUPPLIES	15 E 000 2562 4900 00 000000		89.0937%	43,868.95
				MONTHLY FOOD SUPPLIES	10 E 000 1421 4110 00 000000		3.9054%	1,922.97
				MONTHLY FOOD SUPPLIES	10 E 000 1200 4110 00 002200		6.9762%	3,435.04
				MONTHLY FOOD SUPPLIES	10 E 000 1200 4900 00 002200		0.0247%	12.15
GORDON FOOD SERVICE INC		2010880	JLM	SUPPLIES	12/16/2024	74446	13,297.77	
				Detail Description	Detail Account		Accounting Percent	Detail Amount
				SUPPLIES	15 E 000 2562 4900 00 000000		92.9521%	12,360.56
				SUPPLIES	10 E 000 1421 4110 00 000000		4.6893%	623.57
				SUPPLIES	10 E 000 1200 4110 00 002200		1.6043%	213.34
				SUPPLIES	10 E 000 1130 4110 70 000000		0.7543%	100.30
GORDON FOOD SERVICE INC		960106079	DEK	2 bags of Candy Hostess Mix for the office \$10.99 each	12/16/2024	74446	21.98	
				Detail Description	Detail Account		Accounting Percent	Detail Amount
				2 bags of Candy Hostess Mix for the office \$10.99 each	10 E 000 2410 4910 00 000000		100.0000%	21.98
GORDON FOOD SERVICE INC		960107058	DEK	Napkins	12/16/2024	74446	9.98	
				Detail Description	Detail Account		Accounting Percent	Detail Amount
				Napkins	10 E 000 2410 4910 00 000000		100.0000%	9.98
Total for GORDON FOOD SERVICE INC:							62,568.84	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HAMILTON, TONY J		121120246	JS	Stipend Cell Phone	12/16/2024	74447	1,000.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%	1,000.00
Total for HAMILTON, TONY J:							1,000.00
HERSHEY'S CREAMERY COMPANY		0021110487	JLM	SUPPLIES	12/16/2024	74448	385.65
Detail Description				Detail Account		Accounting Percent	Detail Amount
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%	385.65
Total for HERSHEY'S CREAMERY COMPANY:							385.65
HILL MECHANICAL SERVICES		616831	JLM	MOTOR BRACKET/REPLACED BEARING PLATE ON HOT WATER PUMP	12/16/2024	74449	1,757.45
Detail Description				Detail Account		Accounting Percent	Detail Amount
REPLACED BEARING PLATE ON HOT WATER PUMP				20 E 000 2542 3230 00 000000		100.0000%	1,757.45
Total for HILL MECHANICAL SERVICES:							1,757.45
HOFFMAN, BRIANNA		0003	DLF	Choreography Fees- Dance 2024	12/16/2024	74450	600.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Choreography Fees- Dance 2024				10 E 000 1500 4100 00 000000		100.0000%	600.00
Total for HOFFMAN, BRIANNA:							600.00
HOME DEPOT CREDIT SERVICES		120524	JLM	SUPPLIES	12/05/2024	74393	243.67
Detail Description				Detail Account		Accounting Percent	Detail Amount
SUPPLIES				20 E 000 2542 4810 00 000000		100.0000%	77.81
SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%	165.86
Total for HOME DEPOT CREDIT SERVICES:							243.67
HOPEWELL CAREER ACADEMY, INC		4914	MMB	tuition	12/16/2024	74451	4,753.37
Detail Description				Detail Account		Accounting Percent	Detail Amount
tuition				10 E 000 1912 6700 00 000000		100.0000%	4,753.37
Total for HOPEWELL CAREER ACADEMY, INC:							4,753.37

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HPS		123141	JLM	CONVEYOR DISHWASHER/KIT/VENT/SWITCH	12/16/2024	74452	43,911.94
Detail Description				Detail Account	Accounting Percent		Detail Amount
CONVEYOR DISHWASHER/KIT/VENT/SWITCH				15 E 000 2562 5410 00 000000	100.0000%		43,911.94
Total for HPS:							43,911.94
ILLINOIS ASBO		0053635	JLM	2024 SCHOOL DISTRICT REGISTRATION	12/16/2024	74453	205.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
FACILITY CONFERENCE				10 E 000 2520 6400 00 000000	100.0000%		205.00
Total for ILLINOIS ASBO:							205.00
ILLINOIS ASCD	0001082500009	18978	JLM	ilascd Membership renewal/First renewal notice for Eric Michael #18978	12/16/2024	74454	49.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
ilascd Membership renewal/First renewal notice for Eric Michael #18978				10 E 000 2410 6400 00 000000	100.0000%		49.00
Total for ILLINOIS ASCD:							49.00
ILLINOIS PRINCIPALS ASSOC	0001042500001	470595	JLM	2024-2025 membership dues	12/16/2024	74455	439.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
2024-2025 membership dues				10 E 000 2190 6400 00 000000	100.0000%		439.00
Total for ILLINOIS PRINCIPALS ASSOC:							439.00
ILLINOIS PRINCIPALS ASSOCIATION	0002022500020	470593	JLM	IPA/ISDA Membership Dues - John Kennedy	12/16/2024	74456	439.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
IPA/ISDA Membership Dues - John Kennedy				10 E 000 2120 6400 00 000000	100.0000%		439.00
Total for ILLINOIS PRINCIPALS ASSOCIATION:							439.00
ILLINOIS VIRTUAL SCHOOLS AND ACADEMY		12162 12163 12164	MMB	Student fees	12/16/2024	74457	900.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
school fees				10 E 000 1200 3000 00 000000	100.0000%		900.00
Total for ILLINOIS VIRTUAL SCHOOLS AND ACADEMY:							900.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
IMPERO SOLUTIONS INC	0003222500029	469	JLM	additional licenses for software	12/16/2024	74458	90.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
additional licenses per quote attached				10 E 000 1407 3000 00 003225		100.0000%		90.00
Total for IMPERO SOLUTIONS INC:							90.00	
INCIDENT IQ, LLC	0006102500048	9477	JLM	Implementation of Incident IQ Cloud Services, one-time fee 1525.00 plus Incident IQ Platform with iiQ Ticketing core product, Subscription 12/1/2024 thru 6/30/2025	12/16/2024	74459	4,429.11	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Implementation of Incident IQ Cloud Services, one-time fee 1525.00 plus Incident IQ Platform with iiQ Ticketing core product, Subscription 12/1/2024 thru 6/30/2025				10 E 000 2660 4120 91 000000		100.0000%		4,429.11
Total for INCIDENT IQ, LLC:							4,429.11	
INTERSTATE BATTERY SYSTEM		355784,355814	JLM	SUPPLIES	12/16/2024	74460	930.34	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES				20 E 000 2542 4810 00 000000		100.0000%		930.34
Total for INTERSTATE BATTERY SYSTEM:							930.34	
IT SAVVY		01525780	JLM	AXIOM CABLE	12/16/2024	74461	352.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
AXIOM CABLE				10 E 000 2660 4110 91 000000		100.0000%		352.00
IT SAVVY		07042361	JLM	TOUCHSCREEN REPAIR	12/16/2024	74461	100.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
REPAIR				10 E 000 2660 3230 91 000000		100.0000%		100.00
IT SAVVY	0006102500044	01537254	JLM	NESSUS LAPTOP FOR SCAN	12/16/2024	74461	2,199.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
NESSUS LAPTOP FOR SCAN				10 E 000 2660 4120 91 000000		100.0000%		2,199.00
Total for IT SAVVY:							2,651.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IXL LEARNING	0001902500036	S3519322	JLM	IXL site license Grades 9-12 Subjects: Math and ELA Quantity 50 @\$ 22.00	12/16/2024	74462	1,100.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
IXL site license Grades 9-12 Subjects: Math and ELA Quantity 50 @\$ 22.00				10 E 000 1200 3000 00 000000		100.0000%	1,100.00
Total for IXL LEARNING:							1,100.00
JAZDZEWSKI, MARGARET M		121120241	JS	Stipend Cell Phone	12/16/2024	74463	500.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%	500.00
Total for JAZDZEWSKI, MARGARET M:							500.00
JBH TECHNOLOGIES, INC	0001002500011	26186	JLM	CAD supplies	12/16/2024	74464	83.50
Detail Description				Detail Account		Accounting Percent	Detail Amount
Laser engravable material per quote attached				10 E 000 1447 4110 42 000000		100.0000%	83.50
Total for JBH TECHNOLOGIES, INC:							83.50
JIM'S TRUCK INSPECTION LLC		206753	BDG	Minivan inspections (3)	12/16/2024	74465	123.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Minivan inspections (3)				40 E 000 2552 3000 00 000000		100.0000%	123.00
Total for JIM'S TRUCK INSPECTION LLC:							123.00
JOHNSON CONTROLS FIRE PROTECTION	0006032500056	52495692	JLM	SPRINKLER HEAD TESTING	12/16/2024	74466	6,365.22
Detail Description				Detail Account		Accounting Percent	Detail Amount
Testing of sprinkler heads 5 different types of heads				20 E 000 2542 3000 00 000000		100.0000%	6,365.22
Total for JOHNSON CONTROLS FIRE PROTECTION:							6,365.22
JOLIET PARK DISTRICT, WEDGEWOOD G.C.		100724	DLF	10/7/24 Boys Golf Sectional	12/16/2024	74467	390.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Golf Sectional 10/7/24				10 E 000 1500 6440 00 000000		100.0000%	390.00
Total for JOLIET PARK DISTRICT, WEDGEWOOD G.C.:							390.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KENNEDY, JOHN P		110224	DLF	Mileage reimbursement for Security Personnel Boys Cross Country Sectional @ Metamora Football @ Bloomington HS	12/16/2024	9000000025	187.94
Detail Description				Detail Account	Accounting Percent		Detail Amount
Mileage reimbursement for Security Personnel Boys Cross Country Sectional @ Metamora Football @ Bloomington HS				10 E 000 1500 6440 00 000000	100.0000%		187.94
Total for KENNEDY, JOHN P:							187.94
KEVRON PRINTING & MAILING, INC		24-69294	TJH	November Postcard	12/16/2024	74468	1,645.57
Detail Description				Detail Account	Accounting Percent		Detail Amount
November Postcard				10 E 000 2413 3600 00 000000	100.0000%		1,645.57
KEVRON PRINTING & MAILING, INC		24-69529	TJH	November Newsletter	12/16/2024	74468	4,131.87
Detail Description				Detail Account	Accounting Percent		Detail Amount
November Newsletter				10 E 000 2413 3600 00 000000	100.0000%		4,131.87
KEVRON PRINTING & MAILING, INC		24-69604	TJH	Newsletter Shipping	12/16/2024	74468	34.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
Newsletter Shipping				10 E 000 2413 3600 00 000000	100.0000%		34.00
Total for KEVRON PRINTING & MAILING, INC:							5,811.44
KLEIN, THORPE AND JENKINS, LTD		1184-003	JLM	PROFESSIONAL SERVICES	12/16/2024	74469	1,147.80
Detail Description				Detail Account	Accounting Percent		Detail Amount
PROFESSIONAL SERVICES				10 E 000 2310 3180 00 000000	100.0000%		1,147.80
Total for KLEIN, THORPE AND JENKINS, LTD:							1,147.80
KONICA MINOLTA PREMIER FINANCE		542887658	JLM	MONTHLY COPIERS	12/05/2024	74394	2,399.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
MONTHLY COPIERS				10 E 000 2660 3250 91 000000	100.0000%		2,399.00
Total for KONICA MINOLTA PREMIER FINANCE:							2,399.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
KUPCHEK, KATHRYN A		103	DEK	10/24 24 Kathryn Kupchek Conference - IATE 2024	12/16/2024	9000000026	31.64	
Detail Description				Detail Account		Accounting Percent		Detail Amount
10/24 24 Kathryn Kupchek Conference - IATE 2024				10 E 000 2210 3320 00 000000		100.0000%		31.64
Total for KUPCHEK, KATHRYN A:							31.64	
LANGE'S WOODLAND FLOWERS		66764,66773	JLM	FLOWER ARRANGEMENTS	12/16/2024	74470	167.45	
Detail Description				Detail Account		Accounting Percent		Detail Amount
FLOWER ARRANGEMENTS				10 E 000 2310 3000 00 000000		100.0000%		167.45
Total for LANGE'S WOODLAND FLOWERS:							167.45	
LAZZARI, PHILIP J		11	DEK	NCTE Boston Conference 11/20-11/24/24 Travel and food Expense Phil Lazzari	12/16/2024	9000000027	417.75	
Detail Description				Detail Account		Accounting Percent		Detail Amount
NCTE Boston Conference 11/20-11/24/24 Travel and food Expense Phil Lazzari				10 E 000 2210 3000 00 000000		100.0000%		417.75
Total for LAZZARI, PHILIP J:							417.75	
LEAF		17517016	JLM	CANON 357 COPIER	12/05/2024	74395	246.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
CANON 357 COPIER				10 E 000 2660 3250 91 000000		100.0000%		77.30
CANON IRA DX COPIER				10 E 000 2660 3250 91 000000		100.0000%		168.70
Total for LEAF:							246.00	
LEMONT ACE HARDWARE		325009	JLM	SUPPLIES	12/16/2024	74471	73.78	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%		73.78
Total for LEMONT ACE HARDWARE:							73.78	
LEMONT HIGH SCHOOL		11252024	JS	PlayOn Sports AP Deposit - Volleyball Tournament	12/16/2024	74472	34.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Playon Sports AP Deposit - SBAA 4777 Volleyball Check				10 R 000 1720 0000 00 000459		100.0000%		34.00
LEMONT HIGH SCHOOL		2024-2025	DEK	Common Grounds 8th Grade Open House 11/06/24	12/16/2024	74472	143.51	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Common Grounds 8th Grade Open House 11/06/24				10 E 000 2210 4110 00 000000		100.0000%		143.51

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEMONT HIGH SCHOOL		24-05-012	MMB	Pathways Transition Fair	12/16/2024	74472	48.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Pathways Transition Fair		10 E 000 1200 4100 00 002200		100.0000%		48.00	
LEMONT HIGH SCHOOL		24-25-015	DEK	Student Advisory meetings 10/24 - 2.5 assorted donuts 11/21 Hot breakfast sandwiches and Juice	12/16/2024	74472	122.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Student Advisory meetings 10/24 - 2.5 assorted donuts 11/21 Hot breakfast sandwiches and Juice		10 E 000 2410 4910 00 000000		100.0000%		122.50	
LEMONT HIGH SCHOOL		24-25-022	DEK	8th Grade Open House 11/06/2024 Cookies & Punch 2 Staff Members @ 3.5 Hrs	12/16/2024	74472	371.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
8th Grade Open House 11/06/2024 Cookies & Punch 2 Staff Members @ 3.5 Hrs		10 E 000 2210 4110 00 000000		100.0000%		371.00	
LEMONT HIGH SCHOOL		24-25-025	DEK	SSC Principals Meeting 11/14/24 Taco bar and Beverages	12/16/2024	74472	159.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SSC Principals Meeting 11/14/24 Taco bar and Beverages		10 E 000 2410 4910 00 000000		100.0000%		159.50	
LEMONT HIGH SCHOOL		24-25-029	DEK	T3 meeting 11/21/24 Donuts and Coffee	12/16/2024	74472	31.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
T3 meeting 11/21/24 Donuts and Coffee		10 E 000 2210 4110 00 000000		100.0000%		31.00	
LEMONT HIGH SCHOOL		24-25-017	MMB	Boxed lunches for ARC field trip	12/16/2024	74473	24.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boxed lunches for ARC field trip		10 E 000 1200 4100 00 002200		100.0000%		24.00	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
LEMONT HIGH SCHOOL		Nov 2024 BMO Credit	DLF	Nov 2024 BMO Credit for Dance Purchases	12/16/2024	74473	913.77	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Nov 2024 BMO Credit for Dance Purchases Reimburse to Dance Account L4752				10 E 000 1500 4100 00 000000		100.0000%		913.77
Total for LEMONT HIGH SCHOOL:							1,847.28	
LEMONT HIGH SCHOOL IMPREST FUN	112024		JLM	REPLENISH IMPREST	11/20/2024	74383	4,070.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
REPLENISH IMPREST				10 A 000 1012 0000 00 000000		100.0000%		4,070.00
Total for LEMONT HIGH SCHOOL IMPREST FUN:							4,070.00	
LEMONT QUARRIES, INC	0005002500007	121624	JLM	Deposit the Forge 2289.60	12/16/2024	74474	2,289.60	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Deposit the Forge 2289.60				10 E 000 1130 4100 72 000000		100.0000%		2,289.60
Total for LEMONT QUARRIES, INC:							2,289.60	
LUCIO, KELLY	121120247		JS	Stipend Cell Phone	12/16/2024	74475	800.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%		800.00
LUCIO, KELLY	1st smsr.		MMB	mileage reimbursement	12/16/2024	9000000028	49.14	
Detail Description				Detail Account		Accounting Percent		Detail Amount
mileage reimbursement				10 E 000 2113 3320 00 000000		100.0000%		49.14
Total for LUCIO, KELLY:							849.14	
MACK, DYLAN	121624		JLM	TUITION REIMBURSEMENT	12/16/2024	74476	450.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
TUITION REIMBURSEMENT				10 E 000 1130 2300 00 000000		100.0000%		450.00
Total for MACK, DYLAN:							450.00	
MALAK, TINA M	121120248		JS	Stipend Cell Phone	12/16/2024	74477	800.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%		800.00
Total for MALAK, TINA M:							800.00	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD'S		49396,49760	JLM	SUPPLIES	12/16/2024	74478	51.76
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SUPPLIES		20 E 000 2542 4900 00 000000		100.0000%		51.76	
Total for MENARD'S:							51.76
MICHAELSEN, ERIC C		121120242	JS	Stipend Cell Phone	12/16/2024	74479	1,000.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Stipend Cell Phone		10 E 000 2310 3320 00 000000		100.0000%		1,000.00	
MICHAELSEN, ERIC C		101	DEK	Millage to and from Glenbard South High School	12/16/2024	9000000029	43.55
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Millage to and from Glenbard South High School		10 E 000 2410 3320 00 000000		100.0000%		22.65	
Millage to and from St .Laurence High School		10 E 000 2410 3320 00 000000		100.0000%		20.90	
Total for MICHAELSEN, ERIC C:							1,043.55
MYERS, KRISTEN		00002	DLF	Choreography Fees- Dance 2024	12/16/2024	74480	600.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Choreography Fees- Dance 2024		10 E 000 1500 4100 00 000000		100.0000%		600.00	
Total for MYERS, KRISTEN:							600.00
NEUCO		8243206,8250332,299.21	JLM	PARTS	12/16/2024	74481	2,829.45
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PARTS		20 E 000 2542 3230 00 000000		100.0000%		2,829.45	
NEUCO		8264775,8214872	JLM	SUPPLIES	12/16/2024	74481	372.48
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SUPPLIES		20 E 000 2542 4900 00 000000		100.0000%		372.48	
Total for NEUCO:							3,201.93
NICOR GAS		53184020005	JLM	MONTHLY GAS SERVICE	12/16/2024	74482	144.47
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY GAS SERVICE/MAINTENANCE BLDG		20 E 000 2542 4650 00 000000		100.0000%		144.47	
NICOR GAS		76255220006	JLM	MONTHLY GAS SERVICE	12/16/2024	74482	1,661.76
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY GAS SERVICE		20 E 000 2542 4650 00 000000		100.0000%		1,661.76	
Total for NICOR GAS:							1,806.23

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NOMMENSEN, DAVID S		007	DSN	Reimbursement for online music purchase from Sheet Music Plus for Jazz Band	12/16/2024	9000000030	5.39
Detail Description				Detail Account	Accounting Percent		Detail Amount
Reimbursement for online music purchase from Sheet Music Plus for Jazz Band				10 E 000 1130 4110 20 000000	100.0000%		5.39
NOMMENSEN, DAVID S		110224 Jimmy Johns	DLF	Reimbursement Travel Meal for Marching Band to Football Playoff State Game	12/16/2024	9000000030	237.42
Detail Description				Detail Account	Accounting Percent		Detail Amount
Reimbursement Travel Meal for Marching Band to Football Playoff State Game				10 E 000 1500 6440 00 000000	100.0000%		237.42
Total for NOMMENSEN, DAVID S:							242.81
OPT2MIZED NETWORKS INC	0006102500052	2916	JLM	MacBook Pro Admin/IT DEPT w/3YR Apple Care	12/16/2024	74483	3,979.38
Detail Description				Detail Account	Accounting Percent		Detail Amount
MacBook Pro Admin/IT DEPT w/3YR Apple Care				10 E 000 2660 4110 91 000000	100.0000%		3,979.38
Total for OPT2MIZED NETWORKS INC:							3,979.38
PARAMONT-EO		S701451330,S701451217	JLM	PARTS, SUPPLIES	12/16/2024	74484	552.31
Detail Description				Detail Account	Accounting Percent		Detail Amount
PARTS, SUPPLIES				20 E 000 2542 4900 00 000000	100.0000%		552.31
Total for PARAMONT-EO:							552.31
PARCHEM, KENNETH M		121120243	JS	Stipend Cell Phone	12/16/2024	74485	1,000.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000	100.0000%		1,000.00
Total for PARCHEM, KENNETH M:							1,000.00
PBA HOLDING GROUP INC/FLEX BENEFIT MGR		1087470	JLM	MONTHLY FLEX FEES	11/20/2024	74392	357.50
Detail Description				Detail Account	Accounting Percent		Detail Amount
MONTHLY FLEX FEES				10 E 000 2520 3000 00 000000	100.0000%		357.50
Total for PBA HOLDING GROUP INC/FLEX BENEFIT MGR:							357.50

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEERLESS NETWORK		63583	JLM	MONTHLY PHONE SERVICE	11/20/2024	74388	1,447.67
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY PHONE SERVICE				20 E 000 2542 3400 00 000000		100.0000%	1,447.67
Total for PEERLESS NETWORK:							1,447.67
PEPSI-COLA GEN. BOT., INC.		97309151	JLM	SUPPLIES	12/05/2024	74396	1,806.04
Detail Description				Detail Account		Accounting Percent	Detail Amount
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%	1,806.04
Total for PEPSI-COLA GEN. BOT., INC.:							1,806.04
PEREZ DE TEJADA, BRENDA		112724	DLF	Script purchases for Winter Play	12/16/2024	74486	738.43
Detail Description				Detail Account		Accounting Percent	Detail Amount
Playscripts - Standard Edition				10 E 000 1130 4110 24 000000		100.0000%	430.30
Playscripts - Standard Edition				10 E 000 1130 4110 24 000000		100.0000%	273.13
Digital Editions				10 E 000 1130 4110 24 000000		100.0000%	35.00
Total for PEREZ DE TEJADA, BRENDA:							738.43
PERICH, JEFFREY A		ACTE24.Perich	STD	Reimbursement for ACTE conference travel expenses	12/10/2024	9000000031	462.86
Detail Description				Detail Account		Accounting Percent	Detail Amount
Reimbursement for mileage				10 E 000 2210 3320 00 003225		100.0000%	26.67
Reimbursement for parking				10 E 000 2210 3320 00 003225		100.0000%	90.25
Reimbursement for Transportation/uber				10 E 000 2210 3320 00 003225		100.0000%	74.64
Reimbursement for meals				10 E 000 2210 3320 00 003225		100.0000%	271.30
Total for PERICH, JEFFREY A:							462.86
PEZANOWSKI, CATHIE		DECEMBER	JLM	FINAL PAYMENT	12/16/2024	74487	7,500.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
FINAL PAYMENT				10 E 000 2310 3000 00 000000		100.0000%	7,500.00
Total for PEZANOWSKI, CATHIE:							7,500.00
PHOTO STORIES INC, BRADLEY TAMMARO	0001022500007	121624	JLM	Photography Services	12/16/2024	74488	1,200.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Photography Services				10 E 000 2413 3000 00 000000		100.0000%	1,200.00
Total for PHOTO STORIES INC, BRADLEY TAMMARO:							1,200.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PLAINFIELD EAST HIGH SCHOOL		122624-bbk tourney	DLF	Boys Basketball Tournament 12/26/24	12/16/2024	74489	300.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Basketball Tournament 12/26/24				10 E 000 1500 6420 00 000000		100.0000%	300.00
Total for PLAINFIELD EAST HIGH SCHOOL:							300.00
PRAIRIE FARMS		5224145,5224191,	JLM	MONTHLY DAIRY SUPPLIES	12/16/2024	74490	499.90
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY DAIRY SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%	499.90
Total for PRAIRIE FARMS:							499.90
PRINT SMART		38260	DLF	Fall Play Programs	12/16/2024	74491	468.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Fall Play Programs				10 E 000 1130 3000 24 000000		100.0000%	468.00
Total for PRINT SMART:							468.00
PUTLAK, CHRISTINE		112024	MMB	November invoice	12/16/2024	74492	4,500.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
November invoice				10 E 000 1200 3000 00 000000		100.0000%	4,500.00
Total for PUTLAK, CHRISTINE:							4,500.00
READYREFRESH		04K0126969039	JLM	DRINKING WATER	11/20/2024	74390	503.26
Detail Description				Detail Account		Accounting Percent	Detail Amount
DRINKING WATER				10 E 000 1200 4900 00 002200		9.7663%	49.15
DRINKING WATER				10 E 000 1500 4100 00 000000		7.8826%	39.67
DRINKING WATER				40 E 000 2552 4110 00 000000		8.6079%	43.32
DRINKING WATER				10 E 000 2320 4910 90 000000		12.2005%	61.40
DRINKING WATER				10 E 000 2520 4110 00 000000		8.6138%	43.35
DRINKING WATER				10 E 000 2130 4910 00 000000		16.8561%	84.83
DRINKING WATER				10 E 000 2210 4110 00 000000		26.3065%	132.39
DRINKING WATER				10 E 000 2660 4110 91 000000		9.7663%	49.15
Total for READYREFRESH:							503.26
RISE VISION INC		126622	MWD	Rise Vision Media Player 5 Year Contract Annual Billing	12/16/2024	74493	336.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
4x Rise Vision Media Player 5 Year Contract Annual Billing				10 E 000 1550 4100 00 000000		100.0000%	336.00
Total for RISE VISION INC:							336.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
ROY, CHERYL A		121120249	JS	Stipend Cell Phone	12/16/2024	74494	500.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%		500.00
Total for ROY, CHERYL A:							500.00	
ROZANSKI, WESLEY		1211202411	JS	Stipend Cell Phone	12/16/2024	74495	800.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%		800.00
Total for ROZANSKI, WESLEY:							800.00	
S.E.A.L. SOUTH, INC		8922	MMB	tuition	12/16/2024	74496	11,077.65	
Detail Description				Detail Account		Accounting Percent		Detail Amount
tuition				10 E 000 1912 6700 00 000000		100.0000%		11,077.65
Total for S.E.A.L. SOUTH, INC:							11,077.65	
SCHOOL HEALTH CORPORATION	0005002500006	162461	JLM	Prestan Ultralite Adult Lung Bag #55413	12/16/2024	74497	167.35	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Prestan Ultralite Adult Lung Bag #55413				10 E 000 1130 4110 70 000000		100.0000%		167.35
Total for SCHOOL HEALTH CORPORATION:							167.35	
SCHOOL TECHNOLOGY ASSOCIATES, INC.		11003	MMB	POS system for Coffee House	12/16/2024	74498	3,593.83	
Detail Description				Detail Account		Accounting Percent		Detail Amount
POS system for Coffee House				10 E 000 1200 4110 00 002200		100.0000%		3,593.83
Total for SCHOOL TECHNOLOGY ASSOCIATES, INC.:							3,593.83	
SHERWIN-WILLIAMS CO		650187206	JLM	SUPPLIES	12/16/2024	74499	75.02	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%		75.02
Total for SHERWIN-WILLIAMS CO:							75.02	
SIGN LANGUAGE INTERPRETERS INC.		multiple	MMB	0841 0866 0935 0967 0900 0817 0820	12/16/2024	74500	7,933.10	
Detail Description				Detail Account		Accounting Percent		Detail Amount
0935 0967 0900 0817 0820 0841 0866 Invoices				10 E 000 1200 3000 00 000000		100.0000%		7,933.10
Total for SIGN LANGUAGE INTERPRETERS INC.:							7,933.10	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SMIETANSKI, MADELYN		0001	DLF	Choreography - Varsity Dance	12/16/2024	74501	1,800.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
Choreography - Varsity Dance				10 E 000 1500 4100 00 000000	100.0000%		1,800.00
Total for SMIETANSKI, MADELYN:							1,800.00
SOMMERFELD, MICHAEL		121120244	JS	Stipend Cell Phone	12/16/2024	74502	1,000.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000	100.0000%		1,000.00
Total for SOMMERFELD, MICHAEL:							1,000.00
STANLEY STEEMER INTERN'L, INC.	0006032500075	13806472-68	JLM	N114 - CARPET CLEANING	12/16/2024	74503	350.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
N114 - CLASSROOM CARPET CLEANING				20 E 000 2542 3000 00 000000	100.0000%		250.00
N114 - CARPET DEODORIZE				20 E 000 2542 3000 00 000000	100.0000%		50.00
N114 - PROTECT				20 E 000 2542 3000 00 000000	100.0000%		50.00
Total for STANLEY STEEMER INTERN'L, INC.:							350.00
STAPLES	0000032500009	6017303757	JS	easel paper	12/16/2024	74504	91.61
Detail Description				Detail Account	Accounting Percent		Detail Amount
Staples Stickies Easel Pad, 25" x 30", 30 Sheets/Pad, 2 Pads/Pack (23447)				10 E 000 1130 4110 03 000000	100.0000%		64.62
The Original Donut Shop Extra Bold Coffee Keurig K-Cup Pods, Medium Roast, 48/Box (81907/15154)				10 E 000 1130 4110 03 000000	100.0000%		26.99
STAPLES	0000602500004	6017303756	JS	tissues, markers and note cards for WL classes	12/16/2024	74504	280.12
Detail Description				Detail Account	Accounting Percent		Detail Amount
Perk Ultra Soft Tissue, 2-Ply, 160 Sheets/Box, 3 Boxes/Pack, 12/Packs/Carton (PK57778)				10 E 000 1130 4110 55 000000	100.0000%		49.60
Staples 3" x 5" Index Cards, Lined, Assorted Colors, 100/Pack (TR51004)				10 E 000 1130 4110 55 000000	100.0000%		24.12
Expo Dry Erase Markers, Chisel Tip, Blue, 12/Pack (80003)				10 E 000 1130 4110 55 000000	100.0000%		103.20
Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Black, 12/Pack (80001)				10 E 000 1130 4110 55 000000	100.0000%		103.20

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0001002500012	6018769754	JS	replacement office/lab chairs	12/16/2024	74504	299.97
Detail Description				Detail Account		Accounting Percent	Detail Amount
Staples Turcotte Ergonomic Luxura Swivel Computer and Desk Chair, Black (61303-CC)				10 E 000 1447 4110 42 000000		100.0000%	299.97
STAPLES	0002022500022	6018001426	JS	CAVE Supplies	12/16/2024	74504	95.42
Detail Description				Detail Account		Accounting Percent	Detail Amount
Swingline Desktop Stapler, 20-Sheet Capacity, Black (40501)				10 E 000 2120 4910 00 000000		100.0000%	3.68
Swingline S.F. 4 Premium 1/4" Length Standard Staples, Full Strip, 5000/Box (35450)				10 E 000 2120 4910 00 000000		100.0000%	7.62
Staples Clear Tape, 0.75" x, 1 "Core, Black, 16 Rolls/Pack (52431-P16BD)				10 E 000 2120 4910 00 000000		100.0000%	42.04
BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)				10 E 000 2120 4910 00 000000		100.0000%	14.97
Staples Notes, 3" x 3", Sorbet Collection, 100 Sheet/Pad, 24 Pads/Pack (S-33BO24)				10 E 000 2120 4910 00 000000		100.0000%	10.00
Staples Notepads, 8.5" x 11" (US letter), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57334)				10 E 000 2120 4910 00 000000		100.0000%	9.68
Staples Smooth Jumbo Paper Clips, Silver, 1000 Clips/Pack, 10/Pack(A7026605/72578)				10 E 000 2120 4910 00 000000		100.0000%	7.43
Total for STAPLES:							767.12
STELTER, CAROLYN	121120245		JS	Stipend Cell Phone	12/16/2024	74505	500.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%	500.00
Total for STELTER, CAROLYN:							500.00
SUCHECKI, JOEL	112024		JLM	ATHLETIC TRAINER/131ST	11/20/2024	74391	3,465.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
ATHLETIC TRAINER/131ST				10 E 000 1500 3050 00 000000		100.0000%	3,465.00
SUCHECKI, JOEL	121624		JLM	ATHLETIC TRAINER	12/16/2024	74506	1,292.50
Detail Description				Detail Account		Accounting Percent	Detail Amount
ATHLETIC TRAINER				10 E 000 1500 3050 00 000000		100.0000%	1,292.50
Total for SUCHECKI, JOEL:							4,757.50

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
SUMMIT FINANCIAL RESOURCES LP		S275350	JLM	DELIVERY CHARGES	12/16/2024	74507	42.24	
Detail Description				Detail Account		Accounting Percent		Detail Amount
DELIVERY CHARGES				15 E 000 2562 4900 00 000000		100.0000%		42.24
Total for SUMMIT FINANCIAL RESOURCES LP:							42.24	
SURE FIRE AUTO PARTS		825832,827758	JLM	PARTS, SUPPLIES	12/16/2024	74508	507.09	
Detail Description				Detail Account		Accounting Percent		Detail Amount
PARTS, SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%		507.09
Total for SURE FIRE AUTO PARTS:							507.09	
TELCOM INNOVATIONS GROUP	0002192500013	A61400	JLM	Mitel Revolution Additional Licenses	12/16/2024	74509	425.80	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Adding more endpoints to Revolution				10 E 000 2190 3000 00 000000		100.0000%		425.80
Total for TELCOM INNOVATIONS GROUP:							425.80	
TERMINIX ANDERSON		71394042	JLM	MONTHLY COMMERCIAL SERVICE	12/16/2024	74510	114.07	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MONTHLY COMMERCIAL SERVICE				20 E 000 2542 3000 00 000000		100.0000%		114.07
Total for TERMINIX ANDERSON:							114.07	
THE HOME CITY ICE COMPANY		BOX0033162	DLF	Ice Maching Rental	12/16/2024	74511	378.88	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Ice Machine Rental				10 E 000 1500 3250 00 000000		100.0000%		378.88
Total for THE HOME CITY ICE COMPANY:							378.88	
THREE RIVERS EDUCATION PARTNERSHIP		53206	STD	Annual Membership Dues For Three Rivers Education Partnership	12/16/2024	74512	650.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Annual TREP school membership dues				10 E 000 1407 6400 00 000000		100.0000%		650.00
Total for THREE RIVERS EDUCATION PARTNERSHIP:							650.00	
TICKNOR, MARY		12112024	JS	Stipend Cell Phone	12/16/2024	74513	1,000.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Stipend Cell Phone				10 E 000 2310 3320 00 000000		100.0000%		1,000.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TICKNOR, MARY		111024	CS	Reimbursement for Holiday Get Together for PLT	12/16/2024	9000000032	212.55
Detail Description				Detail Account		Accounting Percent	Detail Amount
Reimbursement for Holiday Get Together for PLT				10 E 000 2320 4910 90 000000		100.0000%	212.55
TICKNOR, MARY		12032024	JS	Mileage Semester 1	12/16/2024	9000000032	879.04
Detail Description				Detail Account		Accounting Percent	Detail Amount
Mileage				10 E 000 2320 3320 90 000000		100.0000%	879.04
Total for TICKNOR, MARY:							2,091.59
T-MOBILE		975427765 11-24	BDG	Monthly phone service	12/16/2024	74514	152.58
Detail Description				Detail Account		Accounting Percent	Detail Amount
Monthly phone service				40 E 000 2552 3000 00 000000		100.0000%	152.58
Total for T-MOBILE:							152.58
TROESCH, PAULA A		2024 Fall Play	DLF	Reimbursement for Fall Play Expenses	12/16/2024	74515	2,980.64
Detail Description				Detail Account		Accounting Percent	Detail Amount
Puffs Folder Access				10 E 000 1130 4110 24 000000		100.0000%	105.00
Walmart Costume items				10 E 000 1130 4110 24 000000		100.0000%	1,213.12
Concord Theatricals - Logo Pack				10 E 000 1130 4110 24 000000		100.0000%	148.43
Theatre World Backdrops				10 E 000 1130 4110 24 000000		100.0000%	819.12
Set Receipts, Prop Receipts, Costume Receipts (see attachments)				10 E 000 1130 4110 24 000000		100.0000%	694.97
Total for TROESCH, PAULA A:							2,980.64
ULINE		185830389	JLM	SUPPLIES	12/16/2024	74516	121.23
Detail Description				Detail Account		Accounting Percent	Detail Amount
SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%	121.23
Total for ULINE:							121.23
UNIFIRST CORPORATION		1201110546,1201111786,	JLM	MONTHLY CLOTH & MOP SERVICE	12/16/2024	74517	801.48
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY CLOTH & MOP SERVICE				20 E 000 2542 3000 00 000000		100.0000%	801.48
Total for UNIFIRST CORPORATION:							801.48

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIQUE PRODUCTS		475697	JLM	TENNANT REPAIR	12/16/2024	74518	1,088.60
Detail Description				Detail Account		Accounting Percent	Detail Amount
TENNANT MACHINE REPAIR				20 E 000 2542 3230 00 000000		100.0000%	1,088.60
Total for UNIQUE PRODUCTS:							1,088.60
UNITED LABORATORIES		415018	JLM	SUPPLIES	12/16/2024	74519	2,235.06
Detail Description				Detail Account		Accounting Percent	Detail Amount
SUPPLIES				20 E 000 2542 4810 00 000000		100.0000%	2,235.06
Total for UNITED LABORATORIES:							2,235.06
UNIVERSITY OF ST. FRANCIS		2024 WJOL	DLF	2024 WJOL Tournament Fee	12/16/2024	74520	300.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
2024 WJOL Tournament Fee				10 E 000 1500 6420 00 000000		100.0000%	300.00
Total for UNIVERSITY OF ST. FRANCIS:							300.00
VERIZON WIRELESS		9979619192	JLM	MONTHLY CELLULAR SERVICE	12/05/2024	74397	545.55
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY CELLULAR SERVICE				20 E 000 2542 3400 00 000000		100.0000%	545.55
Total for VERIZON WIRELESS:							545.55
VILLAGE OF LEMONT		0026	JLM	MONTHLY FUEL	12/16/2024	74521	332.32
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY FUEL				10 E 000 1700 4640 00 000000		30.1426%	100.17
MONTHLY FUEL				20 E 000 2542 4640 00 000000		64.1159%	213.07
MONTHLY FUEL				40 E 000 2552 4640 00 000000		5.7415%	19.08
VILLAGE OF LEMONT		01160119	JLM	CROSSING GUARD	12/16/2024	74521	578.62
Detail Description				Detail Account		Accounting Percent	Detail Amount
CROSSING GUARD				10 E 000 2310 3000 00 000000		100.0000%	578.62
VILLAGE OF LEMONT		0117	JLM	SECURITY	12/16/2024	74521	100.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
SECURITY				10 E 000 1500 3060 00 000000		100.0000%	100.00
VILLAGE OF LEMONT		01200121	JLM	SECURITY	12/16/2024	74521	325.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
SECURITY				10 E 000 1500 3060 00 000000		100.0000%	325.00
Total for VILLAGE OF LEMONT:							1,335.94

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
VIRTRU CORPORATION		130255	MMB	Virtu Platform subscription standard	12/16/2024	74522	5,133.50	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Virtru platform subscription				10 E 000 1200 3000 00 000000		100.0000%		5,133.50
Total for VIRTRU CORPORATION:							5,133.50	
WALL, DONNA R	0006102500054	114	JLM	Dec 2024 - SOPPA, Application Vetting, Google Administration	12/16/2024	9000000033	4,200.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Dec 2024 - SOPPA, Application Vetting, Google Administration				10 E 000 2660 3000 91 000000		100.0000%		4,200.00
Total for WALL, DONNA R:							4,200.00	
WARD'S SCIENCE		8817698475,8817698476	JLM	SUPPLIES	12/16/2024	74523	159.97	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES				10 E 000 1130 4110 30 000000		100.0000%		159.97
WARD'S SCIENCE	0001302500019	8817626887	JLM	Science Rulers Plastic Rulers, 6" 470005-810	12/16/2024	74523	57.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
470005-810 Plastic Rulers, 6"				10 E 000 1130 4110 30 000000		100.0000%		57.00
Total for WARD'S SCIENCE:							216.97	
WASTE MANAGEMENT		6706980,6708016	JLM	30 YD CONTAINER	12/16/2024	74524	2,553.41	
Detail Description				Detail Account		Accounting Percent		Detail Amount
30 YD CONTAINER				20 E 000 2542 3830 00 000000		100.0000%		57.00
6 YD COMPACTOR, 8 YD RCY				20 E 000 2542 3830 00 000000		100.0000%		2,496.41
WASTE MANAGEMENT		0124737	JLM	4 FOOT LALMPTRACKER	12/16/2024	74525	159.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
4 FOOT LAMPTRACKER				20 E 000 2542 3830 00 000000		100.0000%		159.00
Total for WASTE MANAGEMENT:							2,712.41	
WEX BANK		101245736	25	WEX monthly gas for vehicles	12/11/2024	74399	5,898.45	
Detail Description				Detail Account		Accounting Percent		Detail Amount
WEX monthly gas for vehicles				40 E 000 2552 4640 00 000000		100.0000%		5,898.45
Total for WEX BANK:							5,898.45	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WILCO AREA CAREER CENTER		4 OF 8	JLM	MONTHLY TUITION BILLING	12/16/2024	9000000034	19,493.63
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY TUITION BILLING		10 E 000 4340 6700 00 000000		100.0000%		19,493.63	
Total for WILCO AREA CAREER CENTER:							19,493.63
WILMINGTON HIGH SCHOOL		122124	DLF	JV Wrestling Invite Entry Fee 12/21/24	12/16/2024	74526	250.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
JV Wrestling Invite Entry Fee 12/21/24		10 E 000 1500 6420 00 000000		100.0000%		250.00	
Total for WILMINGTON HIGH SCHOOL:							250.00

REPORT

Total Number of Batch Invoices:	0		0.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	270		388,683.72
Total Number of Update in Progress Batch Invoices:	0		0.00
Total Number of Update in Progress Batch Reversal Invoices:	0		0.00
Total Number of Reversal History Invoices:	0		0.00
Total Number of Deleted History Invoices:	0		0.00
Total Number of Batch Reversal Invoices:	0		0.00
Total Number of Unsubmitted Invoices:	0		0.00
Total Number of Awaiting for Approval Invoices:	0		0.00
Total Invoices:	270		388,683.72