

CHECK CHECK				INVOICE	ACCOUNT
NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION	NUMBER
98911	05/27/2025	1,502.13	AT&T	MONTHLY BILLING-04/11-05/10/25 ACCT#630 293-1755 353 3	20E000 2540 3400 00 000000
98912	05/27/2025	21.00	O'REILLY-FIRST CALL	SEALED BEAM	20E000 2540 3232 00 000000
98913	05/27/2025	1,000.00	PITNEY BOWES INC. PURC	STATEMENT DATE 05/18/25 ACCT 8000-9090-0203-4242	10E000 1110 3230 00 000000
98914	05/27/2025	1,532.04	VERIZON WIRELESS	MONTHLY SERVICE 04/15-05/14/25 ACCT#942367851-00001	20E000 2540 3190 00 000000
97237	05/27/2025	-21.00	O'REILLY-FIRST CALL	SEALED BEAM	20E000 2540 3232 00 000000
98916	06/06/2025	4,575.24	0311 CAMELOT THERAPEUT	SAFE SCHOOL TUITION MS-N.S. P.	10E000 4120 6005 00 000000
242500060	06/06/2025	189.54	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 3100 4100 00 000000
242500060	06/06/2025	295.77	AMAZON CAPITAL SERVICE	LIA ITEMS	10E000 1120 4100 06 000000
242500060	06/06/2025	19.54	AMAZON CAPITAL SERVICE	TOY ANIMALS	10E126 3000 4100 00 370500
242500060	06/06/2025	5.91	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E131 2300 4100 00 370500
242500060	06/06/2025	34.89	AMAZON CAPITAL SERVICE	SHELF LINER	10E015 1000 4100 09 000000
242500060	06/06/2025	87.96	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 02 000000
242500060	06/06/2025	67.44	AMAZON CAPITAL SERVICE	MATERIALS	10E126 3000 4100 00 370500
242500060	06/06/2025	129.26	AMAZON CAPITAL SERVICE	OFFICE CHAIR	10E000 3100 4100 00 000000
242500060	06/06/2025	22.99	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 02 000000
242500060	06/06/2025	63.35	AMAZON CAPITAL SERVICE	SCRAPBOOKS	10E126 2210 4100 00 370500
242500060	06/06/2025	1,434.65	AMAZON CAPITAL SERVICE	FOLDERS	10E226 3100 4100 06 050400
242500060	06/06/2025	16.58	AMAZON CAPITAL SERVICE	CHILD SAFETY LOCKS	10E126 3000 4100 00 370500
242500060	06/06/2025	61.89	AMAZON CAPITAL SERVICE	ZIPLOC BAGS	10E110 1500 4100 00 000000
242500060	06/06/2025	29.99	AMAZON CAPITAL SERVICE	iPAD CASE	10E421 1000 4100 00 462000
242500060	06/06/2025	52.42	AMAZON CAPITAL SERVICE	BOOKS FOR SUMMER SCHOOL	10E000 1110 4100 00 000000
242500060	06/06/2025	230.41	AMAZON CAPITAL SERVICE	NIKE MEN'S SHOES, CHAMPION MEN'S HOODIES, ADIDAS MENS SOCKS, ADIDAS WOMEN SNEAKERS, CHILDREN'S PLACE JEANS-PO#1250001420	10E000 3000 6900 00 000000
242500060	06/06/2025	147.87	AMAZON CAPITAL SERVICE	SUPPLIES	20E000 2540 4165 00 000000
242500060	06/06/2025	39.93	AMAZON CAPITAL SERVICE	BABY PLAY MAT	10E126 3000 4100 00 370500
242500060	06/06/2025	39.35	AMAZON CAPITAL SERVICE	BUGS	10E127 1000 4100 00 370500
242500060	06/06/2025	517.20	AMAZON CAPITAL SERVICE	KIDS' DESK	10E420 1000 4100 00 462000
242500060	06/06/2025	14.20	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 1000 4100 00 430000
242500060	06/06/2025	632.16	AMAZON CAPITAL SERVICE	SUPPLIES	10E226 3100 6900 06 050400
242500060	06/06/2025	176.70	AMAZON CAPITAL SERVICE	FRAMES	10E000 3000 4100 00 000000
242500060	06/06/2025	2,847.60	AMAZON CAPITAL SERVICE	SUPPLIES FOR LITERACY GOAL	10E126 3000 4100 00 370500
242500060	06/06/2025	672.85	AMAZON CAPITAL SERVICE	MATERIALS	10E190 1600 1120 00 000000
242500060	06/06/2025	35.84	AMAZON CAPITAL SERVICE	BOOKS	10E000 1110 4100 00 000000
242500060	06/06/2025	29.33	AMAZON CAPITAL SERVICE	MATERIALS FOR PARENT CHILD GROUP	10E126 3000 4100 00 370500
242500060	06/06/2025	1,413.22	AMAZON CAPITAL SERVICE	IDEA SUPPLIES	10E420 1000 4100 00 462000
242500060	06/06/2025	4.99	AMAZON CAPITAL SERVICE	MATERIALS	10E427 1110 4100 00 499809
242500060	06/06/2025	1,008.33	AMAZON CAPITAL SERVICE	SUPPLIES FOR INCENTIVES AND SCREENING	10E126 3000 4100 00 370500
242500060	06/06/2025	15.95	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4100 02 000000
242500060	06/06/2025	2,641.40	AMAZON CAPITAL SERVICE	SUPPLIES FOR LITERACY GOAL	10E126 3000 4100 00 370500
242500060	06/06/2025	209.97	AMAZON CAPITAL SERVICE	RETIREMENT GIFTS	10E000 2630 3910 00 000000
242500060	06/06/2025	167.84	AMAZON CAPITAL SERVICE	STRESS BALLS	10E015 3000 4100 00 000000
242500060	06/06/2025	49.56	AMAZON CAPITAL SERVICE	TABLE GAMES	10E110 1500 4100 06 000000
242500060	06/06/2025	30.68	AMAZON CAPITAL SERVICE	SUPPLIES	10E420 2300 4100 00 462000
242500060	06/06/2025	449.95	AMAZON CAPITAL SERVICE	RETIREMENT GIFTS	10E000 2630 3910 00 000000
242500060	06/06/2025	56.95	AMAZON CAPITAL SERVICE	iPAD CASES	10E420 1000 4100 00 462000

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242500060	06/06/2025	772.68	AMAZON CAPITAL SERVICE	RETIREMENT GIFTS	10E000 2630 3910 00 000000
242500060	06/06/2025	17.70	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E131 2300 4100 00 370500
242500060	06/06/2025	76.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E226 3100 6900 06 050400
242500060	06/06/2025	21.84	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2222 4100 05 000000
242500060	06/06/2025	48.91	AMAZON CAPITAL SERVICE	MATERIALS	10E427 1110 4100 00 499809
242500060	06/06/2025	325.15	AMAZON CAPITAL SERVICE	BOOKS	10E126 3000 4100 00 370500
242500060	06/06/2025	-11.73	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 3100 4100 00 000000
242500060	06/06/2025	1,060.33	AMAZON CAPITAL SERVICE	ESY MATERIALS	10E421 1000 4100 00 460000
242500060	06/06/2025	116.77	AMAZON CAPITAL SERVICE	RETIREMENT GIFTS	10E000 2630 3910 00 000000
242500060	06/06/2025	38.64	AMAZON CAPITAL SERVICE	BOOK/GUIDE	10E000 1110 4100 00 000000
98917	06/06/2025	211.75	ANDERSON PEST SOLUTION	TURNER-PEST CONTROL MAINTENANCE	20E000 2540 3190 05 000000
98917	06/06/2025	211.75	ANDERSON PEST SOLUTION	PIONEER-PEST CONTROL MAINTENANCE	20E000 2540 3190 04 000000
98917	06/06/2025	211.75	ANDERSON PEST SOLUTION	WEGNER-PEST CONTROL MAINTENANCE	20E000 2540 3190 09 000000
98917	06/06/2025	163.96	ANDERSON PEST SOLUTION	ESC-PEST CONTROL MAINTENANCE	20E000 2540 3190 00 000000
98917	06/06/2025	211.75	ANDERSON PEST SOLUTION	GARY-PEST CONTROL MAINTENANCE	20E000 2540 3190 01 000000
98917	06/06/2025	211.75	ANDERSON PEST SOLUTION	IK-PEST CONTROL MAINTENANCE	20E000 2540 3190 02 000000
98917	06/06/2025	124.03	ANDERSON PEST SOLUTION	ELC-PEST CONTROL MAINTENANCE	20E000 2540 3190 11 000000
98917	06/06/2025	211.75	ANDERSON PEST SOLUTION	CURRIER-PEST CONTROL MAINTENANCE	20E000 2540 3190 10 000000
98918	06/06/2025	3,227.35	ANTHROMED, LLC	REIMBURSEMENT FOR PARENT TRANSPORTATION	10E000 2110 3190 00 000000
98918	06/06/2025	3,227.35	ANTHROMED, LLC	SOCIAL WORKER SERVICES-WEGNER & TURNER04/28-05/02/25	10E000 2110 3190 00 000000
98918	06/06/2025	3,227.35	ANTHROMED, LLC	SOCIAL WORKER SERVICES-WEGNER/TURNER 05/05-05/09/25	10E000 2110 3190 00 000000
98919	06/06/2025	36,475.62	AURORA NAPER TRANSPORT	WCSD33-STUDENT TRANSPORTATION-APRIL 2025	40E450 2550 3013 00 000000
98919	06/06/2025	56,558.90	AURORA NAPER TRANSPORT	WCSD33-STUDENT TRANSPORTATION-MARCH 2025	40E450 2550 3013 00 000000
98920	06/06/2025	1,755.00	AYA HEALTHCARE, INC.	SPEECH LANGUAGE PATHOLOGIST-K. FRELANDER 04/29-05/02/25	10E000 2110 3190 00 000000
98921	06/06/2025	222.20	BALLARD AND TIGHE	STORYBOARD	10E421 2230 4100 00 460000
98922	06/06/2025	52.01	CARDENAS, GLORIA	MILEAGE REIMBURSEMENT-APRIL 2025	10E000 3100 3320 00 000000
98923	06/06/2025	5,565.00	CENTER FOR PSYCHOLOGIC	IEP ATTENDANCE, IEP RELATED PAPERWORK/DATA ENTRY, PSYCHOLOGICAL TESTING	10E000 2110 3190 00 000000
98924	06/06/2025	103.50	CHICO, ANDREA	INTERPRETING SERVICES AT LMS FOR PARENT/TEACHER CONFERENCES	10E000 1120 1513 06 000000
98925	06/06/2025	1,250.80	CINTAS FIRE PROTECTION	ANNUAL INSPECTION & RE-RACK FIRE HOSE, INSPECTION & HYDROTEST-FIRE HOSE	20E000 2540 3190 05 000000
98925	06/06/2025	1,250.80	CINTAS FIRE PROTECTION	ANNUAL INSPECTION & RE-RACK FIRE HOSE, INSPECTION & HYDROTEST-FIRE HOSE	20E000 2540 3190 06 000000
98926	06/06/2025	250.00	CPC, INC / FACILITYTRE	SOFTWARE SERVICE-JUNE 2025	20E000 2540 3190 00 000000
98927	06/06/2025	254.10	CUSTOM INK	INTERNATIONAL CLUB T-SHIRTS	10E226 3100 4100 06 050400
98927	06/06/2025	1,723.07	CUSTOM INK	T-SHIRTS	10E015 1000 4100 00 000000
98928	06/06/2025	62.25	EI US, LLC. LEARNWELL	HOSPITAL TUTORING-K. C. 04/29/25	10E000 3000 3190 00 000000

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NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION	NUMBER
98928	06/06/2025	124.50	EI US, LLC. LEARNWELL	HOSPITAL TUTORING-K. C. 05/02/25, 05/06/25	10E000 3000 3190 00 000000
98929	06/06/2025	44,360.00	EVERDRIVEN TECHNOLOGIE	STUDENT TRANSPORTATION-APRIL 2025	40E450 2550 3013 00 000000
98930	06/06/2025	21,222.00	FINALSITE/ACTIVE INTER	RENEWAL OF SERVICES-07/01/25-06/30/26	10E000 2630 3190 00 000000
98930	06/06/2025	6,072.00	FINALSITE/ACTIVE INTER	RENEWAL OF SERVICES-COMMUNICATION CORE, MESSAGES XR ENTERPRISE 07/01/25-06/30/26	10E000 2630 3190 00 000000
98931	06/06/2025	133.20	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 02 000000
98931	06/06/2025	18.83	FOLLETT CONTENT SOLUTI	REPLACEMENTS FOR LOST AND DAMAGED BOOKS	10E000 2220 4300 09 000000
98932	06/06/2025	189.00	FSS TECHNOLOGIES LLC	ESC-BURGLAR ALARM MONITORING 06-01-08/31/25	20E000 2540 3190 00 000000
98933	06/06/2025	71.00	GARCIA, ROSARIO	PARENT REIMBURSEMENT-TECH & GRAD FEE	10R000 1000 1811 00 000000
98934	06/06/2025	454.00	GENSERVE, LLC	SERVICE/LABOR TO LOUVERS	20E000 2540 3190 00 000000
98934	06/06/2025	709.69	GENSERVE, LLC	SERVICE/LABOR-LOW COOLANT ALARM/BLOCK HEATHER REPAIR	20E000 2540 3190 00 000000
98935	06/06/2025	6,052.70	GFC LEASING	COPIERS/PRINTERS	10E000 1110 3230 00 000000
98936	06/06/2025	172.00	GORDON FLESCH COMPANY,	LMS-STAPLES	10E000 1120 3230 06 000000
98936	06/06/2025	304.00	GORDON FLESCH COMPANY,	CURRIER-STAPLES	10E000 1110 3230 10 000000
98937	06/06/2025	800.00	GUERRERO, SANDRA	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
98938	06/06/2025	350.00	IESA	2026 SCHOLASTIC BOWL, 2025-2026 MEMBERSHIP DUES-SCHOOL ID2356 UPDATE ID38701	10E110 1500 6400 06 000000
98939	06/06/2025	2,557.19	ILLINOIS CENTRAL SCHOO	APRIL 2025-CONTRACT CHARTER REVENUE	40E110 2550 3330 06 000000
98939	06/06/2025	7,006.85	ILLINOIS CENTRAL SCHOO	APRIL 2025-CONTRACT CHARTER REVENUE	40E000 2550 3340 06 000000
98939	06/06/2025	1,209.11	ILLINOIS CENTRAL SCHOO	APRIL 2025-CONTRACT CHARTER REVENUE	40E000 2550 3340 11 000000
98939	06/06/2025	819.20	ILLINOIS CENTRAL SCHOO	APRIL 2025-CONTRACT CHARTER REVENUE	40E000 2550 3340 00 000000
98939	06/06/2025	879.17	ILLINOIS CENTRAL SCHOO	APRIL 2025-CONTRACT CHARTER REVENUE	40E000 2550 3340 05 000000
98939	06/06/2025	638.57	ILLINOIS CENTRAL SCHOO	APRIL 2025-CONTRACT CHARTER REVENUE	40E000 2550 3340 09 000000
98939	06/06/2025	155,842.51	ILLINOIS CENTRAL SCHOO	SPED ROUTES-APRIL 2025	40E450 2550 3310 00 000000
98939	06/06/2025	113,670.98	ILLINOIS CENTRAL SCHOO	PREK ROUTES-APRIL 2025	40E000 2550 3310 11 000000
98939	06/06/2025	238,820.98	ILLINOIS CENTRAL SCHOO	REGULAR ROUTES-APRIL 2025	40E000 2550 3310 00 000000
98940	06/06/2025	50.00	J W PEPPER & SON, INC.	MUSIC FOR ORCHESTRA	10E040 1120 4100 06 000000
98941	06/06/2025	3,275.00	KIRHOFFER'S SPORTS, INC	BASKETBALL T-SHIRTS	10E226 3100 4100 06 050400
98942	06/06/2025	3,008.76	LAKESHORE LEARNING MAT	CLASSROOM FURNITURE	10E126 3000 4100 00 370500
98942	06/06/2025	799.00	LAKESHORE LEARNING MAT	CLASSROOM FURNITURE	10E126 3000 5410 00 370500
98943	06/06/2025	172.00	MADDEN GLASS, INC.	MATERIALS FOR WINDOW CRANK-2 ROTO OPERATOR W/MOUNTING SCREWS	20E000 2540 3190 01 000000
98944	06/06/2025	-49.98	MENARDS	CASTER POLYURETH RIGID	20E000 2540 4160 00 000000
98944	06/06/2025	36.79	MENARDS	90DEG PVC ELBOW, PVC COUPLING, PVC CEMENT, PVC PIPE	20E000 2540 4160 10 000000
98944	06/06/2025	9.28	MENARDS	PIC HANG STRIPS	20E000 2540 4160 00 000000
98944	06/06/2025	122.64	MENARDS	CASTER POLYURETH RIGID, COMB	20E000 2540 4160 06 000000

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NUMBER	DATE	AMOUNT VENDOR	DESCRIPTION	NUMBER
98945	06/06/2025	23.31 MURPHY, LORI	WRENCH	
			MILEAGE REIMBURSEMENT-APRIL 2025	10E000 2130 3320 00 000000
98946	06/06/2025	12.59 MURPHY ACE HARDWARE	MOUNTING TAPE	20E000 2540 4160 00 000000
98946	06/06/2025	14.38 MURPHY ACE HARDWARE	KEY BOX MGNTC NRML BLK	20E000 2540 4160 00 000000
98946	06/06/2025	11.68 MURPHY ACE HARDWARE	CABLE TIES	20E000 2540 4160 00 000000
98946	06/06/2025	6.29 MURPHY ACE HARDWARE	RING WAX EXTRA THICK	20E000 2540 4160 00 000000
98947	06/06/2025	785.00 NORTH-WEST DRAPERY SER	DRAMA ROOM CURTAIN	10E226 3100 3190 06 050400
98947	06/06/2025	5,800.00 NORTH-WEST DRAPERY SER	DRAMA ROOM CURTAIN	10E226 3100 5410 06 050400
98948	06/06/2025	298.70 OPTIMA PLUMBING SUPPLY	SENSOR FOR H2O BOTTLE FILLER, IR SENSOR REPLACEMENT LENS, SPUD COUP	20E000 2540 4160 00 000000
98949	06/06/2025	743.05 R & M SPECIALTIES	END OF YEAR CELEBRATION	10E000 1110 4100 09 000000
98950	06/06/2025	535.00 RAPTOR TECHNOLOGIES, L	ID TAGS	20E000 2540 4100 00 000000
98951	06/06/2025	200.00 REGIONAL OFFICE OF EDU	ADMIN ACADEMY	10E310 4100 3190 00 493200
98951	06/06/2025	31.25 REGIONAL OFFICE OF EDU	PROJECT BASED-ROE FEE	10E310 4100 3190 00 493200
98951	06/06/2025	990.00 REGIONAL OFFICE OF EDU	SAFE SCHOOL TUITION MS-N.S. P.	10E000 4110 6006 00 000000
98951	06/06/2025	400.00 REGIONAL OFFICE OF EDU	ADMIN ACADEMY	10E310 4100 3190 00 493200
98951	06/06/2025	200.00 REGIONAL OFFICE OF EDU	REGISTRATION	10E310 4100 3190 00 493200
98951	06/06/2025	200.00 REGIONAL OFFICE OF EDU	REGISTRATION	10E310 4100 3190 00 493200
98952	06/06/2025	4,682.52 RO HEALTH, LLC	DIST FLOAT RN, IEP DESIGNEE	10E000 2110 3190 00 000000
			FLOAT BSN 05/05-05/09/25	
98952	06/06/2025	3,973.56 RO HEALTH, LLC	DIST HEALTH OFFICE FLOAT/RN, IEP DESIGNEE/DIST FLOAT/BSN	10E000 2110 3190 00 000000
242500061	06/06/2025	6,195.00 S.T.A.R.E. INC	REGULATORY COMPLIANCE TRAINING 06/13/25	20E000 2540 3190 00 000000
98953	06/06/2025	44.00 SAFETY LANE INSPECTION	SFETY INSPECTION-2012 CHEVY	20E000 2540 3232 00 000000
98954	06/06/2025	1,809.75 SCHOLASTIC INC. EDUCAT	BLOOMING FEST	10E015 3000 4100 00 000000
98955	06/06/2025	1,000.00 SCHOOL DISTRICT U-46	MARIACHI WORKSHOP	10E310 2210 3190 00 493200
98956	06/06/2025	52.50 SHUKLA, ARCHANA	REIMBURSEMENT FOR COMMUNITY BASED INSTRUCTION	10E000 1200 3320 00 000000
98956	06/06/2025	22.82 SHUKLA, ARCHANA	REIMBURSEMENT FOR CBI FIELD TRIP TO ALDI	10E420 1000 4100 00 462000
98957	06/06/2025	9.45 SOBERANIS, EVELYN	REIMBURSEMENT FOR PARENT TRANSPORTATION	10E126 3000 4100 00 370500
98958	06/06/2025	80.16 STEINER ELECTRIC COMPA	PROBE START METAL HALIDE LAMP	20E000 2540 4160 00 000000
98958	06/06/2025	960.00 STEINER ELECTRIC COMPA	PHIL F32T8/TL950/ALTO 30PK	20E000 2540 4160 00 000000
98958	06/06/2025	293.48 STEINER ELECTRIC COMPA	PROBE START METAL HALIDE BALLAST KIT, METAL HALIDE LAMP	20E000 2540 4160 00 000000
98959	06/06/2025	2,656.00 SUNBELT STAFFING	SCHOOL LPN-F. SPENCER 04/28-05/02/25	10E000 2130 3190 00 000000
98959	06/06/2025	1,618.50 SUNBELT STAFFING	SCHOOL LPN-F. SPENCER 05/07-05/09/25	10E000 2130 3190 00 000000
98960	06/06/2025	1,135.00 TNS INC.	SUPPLY & INSTALL PLYWOOD, INSTALLATION OF TOUCH PANNEL SCREEN	20E000 2540 3190 00 000000
98961	06/06/2025	2,910.00 TRUE NORTH CONSULTANTS	CUSTODIAL SUPPLIES	20E000 2540 3190 00 000000
98962	06/06/2025	57.46 WAREHOUSE DIRECT	SUPPLIES	20E000 2540 4165 00 000000
98962	06/06/2025	292.20 WAREHOUSE DIRECT	CUSTODIAL SUPPLIES	20E000 2540 4165 00 000000
98962	06/06/2025	28.73 WAREHOUSE DIRECT	CUSTODIAL SUPPLIES	20E000 2540 4165 00 000000
98963	06/06/2025	861.82 YORKE PRINTE SHOPPE IN	POSTERS	10E000 2630 3910 00 000000

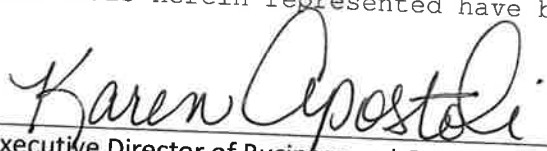
790,620.11 Totals for checks

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCT'L FUND	0.00			
20	OPERATIONS & MAINTENANCE	0.00	71.00	109,699.81	109,770.81
40	TRANSPORTATION	0.00	0.00	22,010.22	22,010.22
***	Fund Summary Totals ***	0.00	0.00	658,839.08	658,839.08
			71.00	790,549.11	790,620.11

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

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


Executive Director of Business and Operations

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

President or Secretary of Board