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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
HYDE, JAMIE		07202026	400	EDU6730 LEARNING ENVIRONMENTS	07/22/2026	07/20/2026	9000001592	1,715.00
							Total for HYDE, JAMIE:	**1,715.00**
ILLINOIS PRINCIPALS ASSOCIATION		10182026	383	EARLY BIRD EDUCATION LEADERS ANNUAL CONFERENCE OCT 18-20 2026	07/01/2026	10/18/2026	200308	449.00
							Total for ILLINOIS PRINCIPALS ASSOCIATION:	**449.00**
INCIDENT IQ LLC	3402700012	13965	403	Ticketing Management System	07/28/2026	07/14/2026	200410	13,105.63
							Total for INCIDENT IQ LLC:	**13,105.63**
INSPEC INC		301940-6	405	2026 DYMOND PARKING LOT	08/17/2026	07/28/2026	200490	490.00
							Total for INSPEC INC:	**490.00**
INSPRA		3301	386	2026-27 MEMBERSHIP RENEWAL	07/09/2026	07/07/2026	200331	700.00
							Total for INSPRA:	**700.00**
JAMBOIS, TYRA M		073026	409	STRUCTURED LEARNING TEAM MEETING 7/30/26 FULL DAY	08/07/2026	07/30/2026	200465	250.00
							Total for JAMBOIS, TYRA M:	**250.00**
JENKINS, REBECCA		06012026	381	MARCH, APRIL, MAY, JUNE MILEAGE FY 2025-26	06/30/2026	06/29/2026	9000001582	602.48
JENKINS, REBECCA		080326	406	AUDIBLE SUBSCRIPTION FOR WORK	08/17/2026	08/03/2026	9000001611	22.95
							Total for JENKINS, REBECCA:	**625.43**
JERMAKOWICZ, JULIE		07202026	400	MATH 55050 & MATH 55080 & MATH 55040	07/22/2026	07/20/2026	9000001593	2,150.00
JERMAKOWICZ, JULIE		08012026	406	AUG 2026 TRAVEL STIPEND	08/17/2026	08/01/2026	9000001612	200.00
							Total for JERMAKOWICZ, JULIE:	**2,350.00**

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JIMENEZ, BRENDA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200256	24.30
						Total for JIMENEZ, BRENDA:		**24.30**
JOHNSON, TRICIA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200257	49.70
						Total for JOHNSON, TRICIA:		**49.70**
JONES, BONNIE		07202026	400	EDCL519, EDCL538, EDCL520	07/22/2026	07/20/2026	9000001594	1,347.00
						Total for JONES, BONNIE:		**1,347.00**
JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION		34778	356	SPED TRANSPORTATION (9)	06/23/2026	06/15/2026	200142	2,333.10
JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION		34791	403	SPED TRANSPORTATION	07/28/2026	06/30/2026	200411	9,069.80
JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION		34818	403	SPED TRANSPORTATION	07/28/2026	07/15/2026	200411	8,473.90
						Total for JW CHICAGO LLC DBA CHAIN O LAKES TRANSPORTATION:		**19,876.80**
KAGAN PROFESSIONAL DEVELOPMENT	3302700032	K146752	407	Emma Little Registration	08/17/2026	08/03/2026	200536	399.00
						Total for KAGAN PROFESSIONAL DEVELOPMENT:		**399.00**
KNIPPEL, LINDA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200258	9.60
						Total for KNIPPEL, LINDA:		**9.60**
KODABLE	3302700006	11530	386	12-month Subscription	07/09/2026	06/03/2026	200332	2,500.00
						Total for KODABLE:		**2,500.00**
KRABBE, FAITH		07202026	400	LDR531 & LDR521	07/22/2026	07/20/2026	9000001595	2,200.00
						Total for KRABBE, FAITH:		**2,200.00**

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KRUSE, ANGELA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200259	23.40
							Total for KRUSE, ANGELA:	**23.40**
KUHLMAN, KRISTEN		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200260	6.40
							Total for KUHLMAN, KRISTEN:	**6.40**
LAKE COOK DISTRIBUTORS	1502700026	20260332	386	K. Palic LA Dept Order	07/09/2026	06/03/2026	200333	761.10
LAKE COOK DISTRIBUTORS	1502700027	20260333	386	K. Joyce LA Dept order	07/09/2026	06/03/2026	200333	418.90
LAKE COOK DISTRIBUTORS	1502700028	20260334	386	Novels for 26-27 ELA; C. Fox	07/09/2026	06/03/2026	200333	636.15
LAKE COOK DISTRIBUTORS	1502700029	20260335	386	ELA Dept Order - A. Fleege	07/09/2026	06/03/2026	200333	597.30
LAKE COOK DISTRIBUTORS	1502700030	20260336	386	ELA Novel - Dept. Order: K. Dirst	07/09/2026	06/03/2026	200333	597.83
LAKE COOK DISTRIBUTORS	1502700031	20260337	386	ELA Dept Order - S. DeRose	07/09/2026	06/03/2026	200333	730.10
LAKE COOK DISTRIBUTORS	1502700032	20260338	386	ELA Dept Order - J. Conley	07/09/2026	06/03/2026	200333	738.00
							Total for LAKE COOK DISTRIBUTORS:	**4,479.38**
LAKESIDE TRANSPORTATION		INV1027948	356	8TH PICNIC BUS CHARTER	06/23/2026	05/27/2026	200143	450.96
LAKESIDE TRANSPORTATION		INV1026352	381	COPELAND TO MARRIOTT FIELD TRIP	06/30/2026	12/12/2025	200300	1,578.36
LAKESIDE TRANSPORTATION		INV1029264	381	BROOKFIELD ZOO BUS CHARTER @HMS	06/30/2026	06/02/2026	200300	2,909.16
LAKESIDE TRANSPORTATION		RTINV1006404	387	JUNE 2026 SPED TRANSPORTATION	07/15/2026	06/04/2026	200349	10,674.70
LAKESIDE TRANSPORTATION		RTINV1006417	387	JUNE 2026 SUMMER BUS	07/15/2026	06/30/2026	200349	17,691.80

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LAKESIDE TRANSPORTATION		RTINV1006428	387	JUNE 2026 GEN-ED TRANSPORTATION	07/15/2026	06/04/2026	200349	31,409.20
LAKESIDE TRANSPORTATION		RTINV1006435	387	JUNE 2026 SUMMER GEN-ED TRANSPORTATION	07/15/2026	06/30/2026	200349	14,505.54
LAKESIDE TRANSPORTATION		RTINV1006455	407	JULY 2026 SPED SUMMER	08/17/2026	07/16/2026	200537	6,043.44
LAKESIDE TRANSPORTATION		RTINV1006468	407	JULY 2026 GEN-ED SUMMER	08/17/2026	07/02/2026	200537	2,072.22
							Total for LAKESIDE TRANSPORTATION:	**87,335.38**
LARSON EQUIPMENT & FURNITURE COMPANY	3602700002	0189	386	Copeland	07/09/2026	07/06/2026	200334	5,456.62
LARSON EQUIPMENT & FURNITURE COMPANY	3602700003	0190	386	Rockland	07/09/2026	07/06/2026	200334	2,531.36
LARSON EQUIPMENT & FURNITURE COMPANY	3602700001	0188-REV	407	Butterfield School	08/17/2026	08/04/2026	200538	3,673.00
							Total for LARSON EQUIPMENT & FURNITURE COMPANY:	**11,660.98**
LEAP INNOVATIONS	3102700001	100063	405	LEAP Innovations AI Education Network	08/17/2026	06/15/2026	200491	9,600.00
							Total for LEAP INNOVATIONS:	**9,600.00**
LEARNING FORWARD	3302700025	200144	405	Registration for Kerri Bongle, Julie Jermakowicz, and Carrie Thompson for the Learning Forward Conference	08/17/2026	07/17/2026	200492	5,153.00
							Total for LEARNING FORWARD:	**5,153.00**
LEARNING WITHOUT TEARS	3302700005	INV253740	403	Learning without Tears - Kindergarten Edition Teacher Guides	07/28/2026	06/24/2026	200412	879.12
							Total for LEARNING WITHOUT TEARS:	**879.12**
LEE, SUZY C		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	9000001578	11.90
							Total for LEE, SUZY C:	**11.90**

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LIBERTY AUTO CITY		RO#111035	405	OIL CHANGE BIG PICK UP TRUCK @DISTRICT	08/17/2026	07/23/2026	200493	168.78
LIBERTY AUTO CITY		RO#111039	405	OIL CHANGE SERVICE @DISTRICT	08/17/2026	07/23/2026	200493	157.98
LIBERTY AUTO CITY		RO#111102	405	TRUCK MAINTENANCE OIL CHANGE BOB'S VAN @DISTRICT	08/17/2026	07/24/2026	200493	117.89
							Total for LIBERTY AUTO CITY:	**444.65**
LICHTENAUER, KEITH A		07012026	383	JULY 2026 TRAVEL STIPEND	07/01/2026	07/01/2026	9000001586	200.00
LICHTENAUER, KEITH A		08012026	406	AUG 2026 TRAVEL STIPEND	08/17/2026	08/01/2026	9000001613	200.00
							Total for LICHTENAUER, KEITH A:	**400.00**
LISKUN, VOLHA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200261	33.50
							Total for LISKUN, VOLHA:	**33.50**
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10254225	356	PLANTS GROUNDS @CO	06/23/2026	06/10/2026	200144	449.00
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10259445	409	BLUESTONE TREAD @CO	08/07/2026	08/06/2026	200466	774.00
							Total for LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER:	**1,223.00**
MARJO GRAPHICS, INC.		3132	356	POST CARDS @BU	06/23/2026	05/27/2026	200145	400.00
MARJO GRAPHICS, INC.		3146	381	2026 SUMMER NEWSLETTERS	06/30/2026	06/24/2026	200301	4,632.98
							Total for MARJO GRAPHICS, INC.:	**5,032.98**
MCBRIDE, ANNETTE		07202026	400	INSTRUCTIONAL STRATEGIES FOR STUDENTS	07/22/2026	07/20/2026	9000001596	1,791.94

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MCBRIDE, ANNETTE		080326	406	LOUNGE UPDATE @CO	08/17/2026	08/03/2026	9000001614	56.95
						Total for MCBRIDE, ANNETTE:		**1,848.89**
MCKNIGHT, ANNIKA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	9000001579	10.65
						Total for MCKNIGHT, ANNIKA:		**10.65**
MCLEOD, PETER		07012026	383	JULY 2026 TRAVEL STIPEND	07/01/2026	07/01/2026	9000001587	200.00
MCLEOD, PETER		08012026	406	AUG 2026 TRAVEL STIPEND	08/17/2026	08/01/2026	9000001615	200.00
						Total for MCLEOD, PETER:		**400.00**
MCREE, NICOLE		01708	356	PD FOR SCIENCE CURRICULUM (4/1/26, 5/18/26, 5/29/26)	06/23/2026	06/09/2026	200146	4,200.00
MCREE, NICOLE		01711	405	MS SCIENCE COLLABORATION 7/9/26	08/17/2026	07/30/2026	200494	1,400.00
						Total for MCREE, NICOLE:		**5,600.00**
MEHNERT, JACOB		07012026	383	JULY 2026 TRAVEL STIPEND	07/01/2026	07/01/2026	9000001588	200.00
MEHNERT, JACOB		08012026	406	AUG 2026 TRAVEL STIPEND	08/17/2026	08/01/2026	9000001616	200.00
						Total for MEHNERT, JACOB:		**400.00**
MEHTA, TEJAL		07202026	400	EDCL559, EDCL553, EDCL555	07/22/2026	07/20/2026	9000001597	1,755.00
						Total for MEHTA, TEJAL:		**1,755.00**
MELTON, JESSICA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200262	14.86
						Total for MELTON, JESSICA:		**14.86**
MENARDS		49352	356	MATERIALS FOR SUMMER TECH PROJECTS	06/23/2026	05/20/2026	200147	382.49
MENARDS		49734	356	STORAGE BINS FOR TECH DEVICES	06/23/2026	05/28/2026	200147	79.90

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MENARDS		50192	356	MAINT. TOOLS @HMS	06/23/2026	06/08/2026	200147	64.47
MENARDS		50204	356	GROUNDS FENCE TOOLS @RO	06/23/2026	06/08/2026	200147	281.76
MENARDS		50237	356	PLUMBING PARTS @CO	06/23/2026	06/09/2026	200147	428.00
MENARDS		50301	356	MAINT. TOOLS @HMS	06/23/2026	06/10/2026	200147	55.41
MENARDS		50323	358	SUPPLIES FOR TECH	06/23/2026	06/10/2026	200168	25.45
MENARDS		50503	358	GROUND MATERIALS @CO	06/23/2026	06/15/2026	200168	310.37
MENARDS		50570	358	LIGHT BULBS AND DETERGENT @HMS	06/23/2026	06/16/2026	200168	90.97
MENARDS		50816	386	GROUNDS @ADLER	07/09/2026	06/22/2026	200335	16.98
MENARDS		50826	386	ELECTRICAL MATERIALS @RO	07/09/2026	06/22/2026	200335	28.96
MENARDS		50855	386	PAINTING SUPPLIES @DISTRICT	07/09/2026	06/23/2026	200335	319.71
MENARDS		50907	386	MAINT. SUPPLIES @AD	07/09/2026	06/24/2026	200335	27.76
MENARDS		50916	386	PAINTING SUPPLIES @AD	07/09/2026	06/24/2026	200335	56.68
MENARDS		51167	403	MAINT TOOLS @BU	07/28/2026	06/30/2026	200413	56.98
MENARDS		51181	403	FLOOR CLEANING SUPPLIES @RO	07/28/2026	06/30/2026	200413	30.95
MENARDS		51264	403	PAINTING SUPPLIES @CO	07/28/2026	07/02/2026	200413	151.63

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MENARDS		51441	403	ELECTRICAL PARTS @CO	07/28/2026	07/07/2026	200413	43.46
MENARDS		51448	403	GROUND MATERIALS @AD	07/28/2026	07/07/2026	200413	155.86
MENARDS		51460	403	WINDOW SCREEN @CO	07/28/2026	07/07/2026	200413	62.40
MENARDS		51490	403	MAINT. SUPPLIES @CO	07/28/2026	07/08/2026	200413	28.96
MENARDS		51492	403	MAINT. SUPPLIES @DISTRICT	07/28/2026	07/08/2026	200413	22.75
MENARDS		51495	403	GROUND MATERIALS @AD	07/28/2026	07/08/2026	200413	5.95
MENARDS		52317	409	PLUMBING PARTS @AD	08/07/2026	07/27/2026	200467	11.97
MENARDS		52333	409	PAINTING SUPPLIES @BU	08/07/2026	07/27/2026	200467	46.91
MENARDS		52338	409	PAINTING SUPPLIES @CO	08/07/2026	07/27/2026	200467	49.45
MENARDS		52438	409	TOOLS	08/07/2026	07/30/2026	200467	13.47
MENARDS		52444	409	TOILET SEAL @AD	08/07/2026	07/30/2026	200467	4.98
MENARDS		52449	409	PAINT @AD	08/07/2026	07/30/2026	200467	19.82
MENARDS		52463	409	MAINT. SUPPLIES @RO	08/07/2026	07/30/2026	200467	16.11
MENARDS		52481	409	CREDIT	08/07/2026	07/31/2026	200467	-12.94
MENARDS		52486	409	PLUMBING PARTS @HMS	08/07/2026	07/31/2026	200467	107.10

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MENARDS		51694	405	GROUNDS/SPRINKLER @AD	08/17/2026	07/13/2026	200495	25.96
MENARDS		51705	405	OIL FOR LAWN MACHINES @DISTRICT	08/17/2026	07/13/2026	200495	4.99
MENARDS		51730	405	LAWN MOWER AIR FILER @DISTRICT	08/17/2026	07/14/2026	200495	5.92
MENARDS		51732	405	TOOLS @DISTRICT	08/17/2026	07/14/2026	200495	34.99
MENARDS		51739	405	DETERGENT @DISTRICT	08/17/2026	07/14/2026	200495	19.94
MENARDS		51751	405	MAINT. SUPPLIES @CO	08/17/2026	07/14/2026	200495	36.99
MENARDS		51776	405	LIGHT FIXTURE & DETERGENT @HMS	08/17/2026	07/15/2026	200495	79.97
MENARDS		51784	405	MAINT TOOLS GARAGE	08/17/2026	07/15/2026	200495	29.13
MENARDS		51822	405	HMS DOOR BATTERIES GARAGE	08/17/2026	07/16/2026	200495	13.18
MENARDS		51835	405	PAINTERS TAPE @HMS	08/17/2026	07/16/2026	200495	38.97
MENARDS		51869	405	PAINT SUPPLIES @DISTRICT	08/17/2026	07/17/2026	200495	45.89
MENARDS		52031	405	PAINTING SUPPLIES @CO	08/17/2026	07/21/2026	200495	9.98
MENARDS		52033	405	GROUND SUPPLIES @CO	08/17/2026	07/21/2026	200495	2,019.75
MENARDS		52129	405	CABINET PARTS @HMS	08/17/2026	07/23/2026	200495	62.58
MENARDS		52132	405	MAINT. SUPPLIES @DISTRICT	08/17/2026	07/23/2026	200495	20.82
							Total for MENARDS:	**5,433.78**

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MEYER, CAROLYN		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200263	25.90
							Total for MEYER, CAROLYN:	**25.90**
MINNESOTA MEMORY	3402700014	51082	403	Chromebook parts for repair	07/28/2026	06/30/2026	200414	6,544.15
							Total for MINNESOTA MEMORY:	**6,544.15**
MISKA, JEFFREY		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200264	49.15
							Total for MISKA, JEFFREY:	**49.15**
MODERN MEDIA TECH, LLC		7716	356	PRINCIPAL OFFICE TV @CO	06/23/2026	06/10/2026	200148	1,040.00
MODERN MEDIA TECH, LLC		7737	358	VERKADA FISHEYE CAMERAS	06/23/2026	06/22/2026	200169	6,460.00
MODERN MEDIA TECH, LLC	3402700001	7511	384	Rockland PA & Clock System Project Quote Q-501	07/07/2026	03/20/2026	200313	125,662.50
MODERN MEDIA TECH, LLC	3402700003	7513	384	Butterfield PA & Clock Systems Project Quote - Q441	07/07/2026	03/20/2026	200313	164,017.50
MODERN MEDIA TECH, LLC	3402700004	7512	384	Adler PA & CLock System Project Quote - Q398	07/07/2026	03/20/2026	200313	89,730.00
MODERN MEDIA TECH, LLC		7774	405	PRINCIPALS TV @RO	08/17/2026	07/09/2026	200496	1,040.00
MODERN MEDIA TECH, LLC		7783	405	PRINCIPAL OFFICE TV @HMS	08/17/2026	07/16/2026	200496	790.00
							Total for MODERN MEDIA TECH, LLC:	**388,740.00**
MOLLIE, WAGNER		073026	409	STRUCTURED LEARNING TEAM MEETING 7/30/26 HALF DAY	08/07/2026	07/30/2026	200468	125.00
							Total for MOLLIE, WAGNER:	**125.00**
MOSYLE CORPORATION		26120796	403	DEVICE MANAGEMENT SOFTWARE 2026-27	07/28/2026	07/02/2026	200415	24,426.00
							Total for MOSYLE CORPORATION:	**24,426.00**

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NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION		43323	403	NSPRA 2026 KHAN, CIECIWA, JENKINS	07/28/2026	01/14/2026	200416	50.00
				Total for NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION:				**50.00**
NIR ROOF CARE INC		186428	386	COMPLETED LEAK CALL @HMS	07/09/2026	06/23/2026	200336	1,530.00
NIR ROOF CARE INC		184980	408	COMPLETED LEAK @HMS	08/17/2026	03/27/2026	200522	1,310.00
				Total for NIR ROOF CARE INC:				**2,840.00**
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E608723	356	CLEANING SUPPLIES @CO	06/23/2026	06/09/2026	200149	1,521.32
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E625661	386	CREDIT	07/09/2026	06/17/2026	200337	-78.09
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E634711	386	CLEANING SUPPLIES @HMS	07/09/2026	06/24/2026	200337	201.34
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E634712	386	CLEANING SUPPLIES @AD	07/09/2026	06/24/2026	200337	3,489.51
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E642025	386	CLEANING SUPPLIES @BU	07/09/2026	06/30/2026	200337	3.90
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E647468	403	CLEANING SUPPLIES @BU	07/28/2026	07/02/2026	200417	117.88
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E647469	403	CLEANING SUPPLIES @BU	07/28/2026	07/02/2026	200417	270.40
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E680019	405	CLEANING SUPPLIES @HMS	08/17/2026	07/22/2026	200497	323.79

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NORTH AMERICAN CORPORATION OF ILLINOIS LLC		E708576	408	CLEANER @HMS	08/17/2026	08/04/2026	200523	114.82
				Total for NORTH AMERICAN CORPORATION OF ILLINOIS LLC:				**5,964.87**
NSSEO		13816	358	FIELD TRIP CAMP TRANSPORTATION 3RD QTR 25-26	06/23/2026	06/18/2026	200170	142.79
NSSEO		13905	403	SPED TUITION	07/28/2026	06/30/2026	200418	6,928.60
				Total for NSSEO:				**7,071.39**
O'BRIEN, GREGORY		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200265	141.20
				Total for O'BRIEN, GREGORY:				**141.20**
OLIVERA, KATY		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200266	44.60
				Total for OLIVERA, KATY:				**44.60**
O'REILLY, CAROLINE		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200267	5.80
				Total for O'REILLY, CAROLINE:				**5.80**
ORI, CARRIE		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200268	21.15
				Total for ORI, CARRIE:				**21.15**
P. HERNANDEZ TREE		3408	386	STORM DAMAGE DYMOND PARK	07/09/2026	06/22/2026	200338	3,100.00
				Total for P. HERNANDEZ TREE:				**3,100.00**
PANTELEON, PAUL		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200269	27.20
				Total for PANTELEON, PAUL:				**27.20**
PARENTSQUARE, INC.		2024-27958	383	7/1/26-6/30/26 PARENTSQUARE PAY & ENGAGE	07/01/2026	07/01/2026	200309	11,962.29
				Total for PARENTSQUARE, INC.:				**11,962.29**

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PARLETT, CASSANDRA		07202026	400	2026 SUMMER SCHOOL SCIENCE SUPPLIES	07/22/2026	07/20/2026	9000001598	27.58
							Total for PARLETT, CASSANDRA:	**27.58**
PASCO SCIENTIFIC	1502700043	26IN005867	386	Science Dept order - J. Liu A. McCarthy	07/09/2026	06/09/2026	200339	64.60
							Total for PASCO SCIENTIFIC:	**64.60**
PAUL H BROOKES PUBLISHING CO		1347640	382	LITTLE SPROUTS PROGRAM ASQ SCREENING	06/30/2026	05/25/2026	200303	499.90
							Total for PAUL H BROOKES PUBLISHING CO:	**499.90**
PEREZ, JULIE		080326	406	GRAD546 PROGRAMMING WITH PURPOSE & GRAD8226B WRITING AND EDITING	08/17/2026	08/03/2026	9000001617	2,200.00
							Total for PEREZ, JULIE:	**2,200.00**
PERFECTION LEARNING CORPORATION	1502700033	INV1126027	386	ELA Dept. Order - K. Dirst	07/09/2026	06/04/2026	200340	267.96
							Total for PERFECTION LEARNING CORPORATION:	**267.96**
PERRAUD, CHERYL		062226	381	RETURN BOOKS TO LEARNING WITHOUT TEARS	06/30/2026	06/22/2026	9000001583	22.57
PERRAUD, CHERYL		080326	406	ATM BAGELS	08/17/2026	08/03/2026	9000001618	37.76
							Total for PERRAUD, CHERYL:	**60.33**
PHOENIX LEARNING SYSTEMS		9734	356	CONSULTANT 1 DAY POWERSCHOOL MARCH 9 2026	06/23/2026	06/09/2026	200150	2,500.00
PHOENIX LEARNING SYSTEMS		9779	405	1 DAY CONSULTING 7/23/26	08/17/2026	07/24/2026	200498	2,500.00
							Total for PHOENIX LEARNING SYSTEMS:	**5,000.00**
PIEDMONT GLOBAL LLC		PSIN-00693	356	INTERPRETATION 5/12/26 & 5/15/26	06/23/2026	05/31/2026	200151	189.09
							Total for PIEDMONT GLOBAL LLC:	**189.09**

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PITNEY BOWES GLOBAL FINANCIAL		3108006776	407	POSTAGE LEASE	08/17/2026	07/30/2026	200539	526.35
				Total for PITNEY BOWES GLOBAL FINANCIAL:				**526.35**
PITSCO EDUCATION	1502700042	26-000009755	386	Science Dept Order - J. Liu/A. McCarthy	07/09/2026	06/05/2026	200341	149.74
				Total for PITSCO EDUCATION:				**149.74**
POWERSCHOOL		INV489293	383	POWERSCHOOL REGISTRATION SOFTWARE 8/1/2026 - 7/31/2027	07/01/2026	04/30/2026	200310	10,290.38
				Total for POWERSCHOOL:				**10,290.38**
PREMISTAR		IN-000012246	386	HVAC @CO	07/09/2026	07/01/2026	200342	3,025.60
PREMISTAR		IN-000012247	386	HVAC @HMS	07/09/2026	07/01/2026	200342	823.90
PREMISTAR		IN-000012249	386	HVAC @RO	07/09/2026	07/01/2026	200342	737.79
PREMISTAR		IN-000012256	386	HVAC @ ERC	07/09/2026	07/01/2026	200342	2,597.00
PREMISTAR		INV-000013282	405	PARTS ONLY IGNITION CONTROL, GAS VALVE, AND HIGH LIMIT FOR THE AAON LOBBY UNIT @CO	08/17/2026	07/14/2026	200499	838.54
PREMISTAR		INV-000015094	408	HVAC @HMS	08/17/2026	07/31/2026	200524	910.01
PREMISTAR		INV-000015095	408	HVAC @CO	08/17/2026	07/31/2026	200524	1,992.25
				Total for PREMISTAR:				**10,925.09**
PROMETHEAN, INC.	3402700011	200/60326911	386	Explain Everything 1 year License for Digital whiteboard for all staff.	07/09/2026	06/10/2026	200343	2,040.00
				Total for PROMETHEAN, INC.:				**2,040.00**
QUILL	1502700007	49105278	383	'26-27 Gen'l Supplies	07/01/2026	06/01/2026	200311	9.34

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QUILL	1502700012	49104688	383	'26-'27 Gen'l Supply Orders	07/01/2026	06/01/2026	200311	106.70
QUILL	1502700015	49105790	383	'26-'27 Gen'l Supply Order	07/01/2026	06/01/2026	200311	66.65
QUILL	1502700016	49105183	383	'26-'27 Gen'l Supply Order	07/01/2026	06/01/2026	200311	96.86
QUILL	1502700016	49262791	383	'26-'27 Gen'l Supply Order	07/01/2026	06/13/2026	200311	16.99
QUILL	1502700044	49141712	383	Science Dept Order - Liu/McCarthy	07/01/2026	06/03/2026	200311	80.90
QUILL		49241739	386	BOTTLED WATER @GARAGE	07/09/2026	06/11/2026	200344	89.50
QUILL		49539726	405	WATER BOTTLES @GARAGE	08/17/2026	07/09/2026	200500	107.40
QUILL		49571291	405	SUPPLIES FOR GARAGE	08/17/2026	07/13/2026	200500	289.26
							Total for QUILL:	**863.60**
RANDALL, TRACY		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200270	35.65
							Total for RANDALL, TRACY:	**35.65**
REALLY GOOD STUFF		9223343	356	SLUSH SENSORY BALLS @AD	06/23/2026	06/12/2026	200152	15.98
							Total for REALLY GOOD STUFF:	**15.98**
RED ROVER TECHNOLOGIES LLC		INV15984	383	7/1/26-6/30/27 SUBSCRIPTION	07/01/2026	07/01/2026	200312	14,738.80
							Total for RED ROVER TECHNOLOGIES LLC:	**14,738.80**
RENAISSANCE	3302700003	INV5718843	405	Star Assessment product and services	08/17/2026	08/01/2026	200501	25,556.40
							Total for RENAISSANCE:	**25,556.40**

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REYNA, FELICIA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200271	28.05
						Total for REYNA, FELICIA:		**28.05**
RING CENTRAL, INC.		CD_001481857	403	DISTRICT PHONE LINES	07/28/2026	07/01/2026	200419	6,093.19
RING CENTRAL, INC.		CD_001508916	407	DISTRICT PHONES	08/17/2026	07/30/2026	200540	6,112.79
						Total for RING CENTRAL, INC.:		**12,205.98**
RIVERSIDE INSIGHTS	3302700030	INV287047	407	Renewal for DESSA System Educator Portal	08/17/2026	08/03/2026	200541	15,225.00
						Total for RIVERSIDE INSIGHTS:		**15,225.00**
ROBBINS SCHWARTZ		1049369	386	MAY 2026 LEGAL SERVICES	07/09/2026	06/30/2026	200345	99.00
ROBBINS SCHWARTZ		1050111	386	MAY 2026 LEGAL SERVICES	07/09/2026	06/30/2026	200345	265.00
ROBBINS SCHWARTZ		1050112	386	MAY 2026 LEGAL SERVICES	07/09/2026	06/30/2026	200345	183.75
ROBBINS SCHWARTZ		1050113	386	MAY 2026 LEGAL SERVICES	07/09/2026	06/30/2026	200345	81.25
ROBBINS SCHWARTZ		1050114	386	MAY 2026 LEGAL SERVICES	07/09/2026	06/30/2026	200345	235.00
ROBBINS SCHWARTZ		1050115	386	MAY 2026 LEGAL SERVICES	07/09/2026	06/30/2026	200345	132.50
ROBBINS SCHWARTZ		1050116	386	MAY 2026 LEGAL SERVICES	07/09/2026	06/30/2026	200345	132.50
						Total for ROBBINS SCHWARTZ:		**1,129.00**
RODILA, RAMONA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200272	76.95
						Total for RODILA, RAMONA:		**76.95**

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ROLLEFSON, AMY K		07202026	400	EDCL555 & EDCL553	07/22/2026	07/20/2026	9000001599	1,010.00
							Total for ROLLEFSON, AMY K:	**1,010.00**
ROOS, RIANNA		07202026	400	EDCL553	07/22/2026	07/20/2026	9000001600	484.00
							Total for ROOS, RIANNA:	**484.00**
ROYAL FIREWORKS PUBLISHING	1502700034	137719	386	ELA -Gifted 6-8; K. Dirst	07/09/2026	06/09/2026	200346	3,000.25
							Total for ROYAL FIREWORKS PUBLISHING:	**3,000.25**
RUDSELL, KERI		080326	406	HANDWRITING WORKSHOP MILEAGE	08/17/2026	08/03/2026	9000001619	31.90
RUDSELL, KERI		080426	406	HANDWRITING WORKSHOP	08/17/2026	08/03/2026	9000001619	329.00
							Total for RUDSELL, KERI:	**360.90**
RUSSO POWER EQUIPMENT		PSI20101150	358	LINE TRIMMER SERVICE @DISTRICT	06/23/2026	06/17/2026	200171	84.74
RUSSO POWER EQUIPMENT		SPI20101149	358	LAWN MOWER SERVICE @DISTRICT	06/23/2026	06/19/2026	200171	182.24
RUSSO POWER EQUIPMENT		SPI21657072	358	TRIMMER CAP @DISTRICT	06/23/2026	06/17/2026	200171	16.99
							Total for RUSSO POWER EQUIPMENT:	**283.97**
SCANTRON	1502700035	211822	387	ELA Dept Order - C. Fox	07/15/2026	06/03/2026	200350	128.70
							Total for SCANTRON:	**128.70**
SCHMIDT, JENNIFER		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200273	6.00
							Total for SCHMIDT, JENNIFER:	**6.00**
SCHNELL, SAMANTHA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200274	59.50
							Total for SCHNELL, SAMANTHA:	**59.50**

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SCHOOL DISTRICT 54		7098	356	APRIL, MAY & JUNE 2026 TRANSPORTATION SERVICES	06/23/2026	06/15/2026	200153	5,521.85
						Total for SCHOOL DISTRICT 54:		**5,521.85**
SCHOOL SPECIALTY LLC	1502700006	208137088010	386	'26-'27 Gen'l Supplies	07/09/2026	06/04/2026	200347	39.68
SCHOOL SPECIALTY LLC	1502700045	208137093386	386	Science Dept Order - Liu/McCarthy	07/09/2026	06/05/2026	200347	74.35
SCHOOL SPECIALTY LLC	1502700001	208137081029	387	26-27 Gen'l Supplies	07/15/2026	06/01/2026	200351	109.94
SCHOOL SPECIALTY LLC	1502700001	208137098085	387	26-27 Gen'l Supplies	07/15/2026	06/09/2026	200351	23.24
SCHOOL SPECIALTY LLC	1502700001	208137106591	387	26-27 Gen'l Supplies	07/15/2026	06/13/2026	200351	8.50
SCHOOL SPECIALTY LLC	1502700002	208137080772	387	26-27 Gen'l Supplies	07/15/2026	06/01/2026	200351	101.40
SCHOOL SPECIALTY LLC	1502700002	208137082798	387	26-27 Gen'l Supplies	07/15/2026	06/02/2026	200351	21.15
SCHOOL SPECIALTY LLC	1502700003	208137080735	387	26-27 Gen'l Supplies	07/15/2026	06/01/2026	200351	50.60
SCHOOL SPECIALTY LLC	1502700003	208137093152	387	26-27 Gen'l Supplies	07/15/2026	06/05/2026	200351	22.04
SCHOOL SPECIALTY LLC	1502700003	208137152698	387	26-27 Gen'l Supplies	07/15/2026	06/30/2026	200351	16.19
SCHOOL SPECIALTY LLC	1502700004	208137080707	387	26-27 Gen'l Supplies	07/15/2026	06/01/2026	200351	114.42
SCHOOL SPECIALTY LLC	1502700009	208137080803	387	'26-'27 Gen'l Supply Order	07/15/2026	06/01/2026	200351	129.69
SCHOOL SPECIALTY LLC	1502700010	208137083215	387	'26-'27 Gen'l Order Supply	07/15/2026	06/02/2026	200351	46.37

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SCHOOL SPECIALTY LLC	1502700010	208137098134	387	'26-'27 Gen'l Order Supply	07/15/2026	06/09/2026	200351	16.10
SCHOOL SPECIALTY LLC	1502700010	208137117552	387	'26-'27 Gen'l Order Supply	07/15/2026	06/18/2026	200351	53.60
SCHOOL SPECIALTY LLC	1502700013	208137080625	387	'26-'27 Gen'l Supply Order	07/15/2026	06/01/2026	200351	22.59
SCHOOL SPECIALTY LLC	1502700014	208137080704	387	'26-'27 Gen'l Supply Order	07/15/2026	06/01/2026	200351	60.66
							Total for SCHOOL SPECIALTY LLC:	**910.52**
SCHROEDER ASPHALT SERVICES, INC		2026-154	72	2025 Butterfield Parking Lot - 25035	08/17/2026	08/10/2026	200550	340,921.61
							Total for SCHROEDER ASPHALT SERVICES, INC:	**340,921.61**
SEBRING, KRISTEN		062326	381	FOOD/ERC LUNCH	06/30/2026	06/23/2026	9000001584	64.53
							Total for SEBRING, KRISTEN:	**64.53**
SEESAW LEARNING, INC.		2026-21358	405	INSTRUCTION & INSIGHT PACKAGE	08/17/2026	07/01/2026	200502	7,835.00
							Total for SEESAW LEARNING, INC.:	**7,835.00**
SENOR WOOLY	1502700049	500824786	387	World Lang. Dept order - J. Buehler	07/15/2026	06/03/2026	200352	228.98
							Total for SENOR WOOLY:	**228.98**
SHAFER, KATHLEEN		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200275	19.95
							Total for SHAFER, KATHLEEN:	**19.95**
SHEN, KAI-LUN		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200276	38.95
							Total for SHEN, KAI-LUN:	**38.95**
SHERWIN WILLIAMS COMPANY		41463187280726	405	PAINT @BU	08/17/2026	07/28/2026	200503	104.90

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SHERWIN WILLIAMS COMPANY		41745187280726	408	PAINT DOOR NUMBERS FOR STAFEY SECURITY	08/17/2026	07/30/2026	200525	38.21
					Total for SHERWIN WILLIAMS COMPANY:			**143.11**
SIGNS NOW MUNDELEIN	1502700019	INV-55907	387	Cheer Signs	07/15/2026	06/05/2026	200353	217.46
					Total for SIGNS NOW MUNDELEIN:			**217.46**
SKINNER, SARAH		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200277	44.70
					Total for SKINNER, SARAH:			**44.70**
SMC CONSTRUCTION SERVICES		7-6-2026	387	2026 BUTTERFIELD	07/15/2026	07/06/2026	200354	351,184.92
SMC CONSTRUCTION SERVICES		072826	407	APPLICATION #3 BU SUMMER 2026 RENOVATION PROJECT	08/17/2026	07/28/2026	200542	709,194.75
SMC CONSTRUCTION SERVICES		08/05/2026	407	FINAL DYMOND PARKING LOT	08/17/2026	08/05/2026	200542	30,860.00
					Total for SMC CONSTRUCTION SERVICES:			**1,091,239.67**
SMITH, AMIE		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200278	41.50
					Total for SMITH, AMIE:			**41.50**
SOCIAL STUDIES SCHOOL SERVICE	1502700021	SI207436	387	M. Sheffer Social Studies Dept order	07/15/2026	06/04/2026	200355	245.00
SOCIAL STUDIES SCHOOL SERVICE	1502700021	SI207480	387	M. Sheffer Social Studies Dept order	07/15/2026	06/09/2026	200355	21.22
					Total for SOCIAL STUDIES SCHOOL SERVICE:			**266.22**
SOLIANT HEALTH, LLC		21480471	382	2026 SUMMER SCHOOL INTERPRETER	06/30/2026	06/14/2026	200304	1,329.74
SOLIANT HEALTH, LLC		21483798	403	6/21/26 INTERPRETER SUMMER SCHOOL	07/28/2026	06/21/2026	200420	1,309.28
SOLIANT HEALTH, LLC		21485263	403	6/28/26 INTERPRETER SUMMER SCHOOL	07/28/2026	06/28/2026	200420	981.96