FENTON COMMUNITY HIGH SCHOOL DISTRICT 100

PAID INVOICE LISTING
November 11, 2026

FUND	TOTAL
Education Fund	$142,849.04
Oper./Bldg./Maint./Fund	$86,713.23
Bond & Interest Fund	$0.00
Transportation Fund	$81,707.11
IMRF/Social Security Fund	$0.00
Site & Construction Fund	$0.00
Working Cash Fund	$0.00
Total of all Funds	**$ 311,269.38**

We the undersigned President and Secretary of the Fenton Community High School District 100 Board of Education do hereby certify that the above list of payables was approved at the aforementioned meeting of the Board of Education.

Board President

Board Secretary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117398	AMERICAN CAPITAL FIN. SVCS.	11/11/2026	24270	LEASE SCHEDULE E REF NO.2024181128 (6) KONICA MINOLTA BIZHUB COPIER MONTHLY PAYMENT	0	863.67	863.67
20E000 2540 4660 00 000000		FENTON HS/OPER & MAINT OF		PLANT SERVICES/ELECTRICITY/		863.67	
117399	AMOS ALONZO STAGG HIGH SCHOOL	11/11/2026	ENTRY FEE	STAGG SEASONAL SHOWDOWN	0	500.00	500.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		500.00	
117400	AXESS TRANSPORTATION	11/11/2026	260923	TRANSPORTATION	0	6,564.00	46,124.96
40E000 2550 3310 00 000000		FENTON HS/PUPIL TRANSPORTATION		SERVICES/PUPIL TRANSPORT		6,564.00	
			92160580	TRANSPORTATION	0	39,560.96	
40E000 2550 3310 00 000000		FENTON HS/PUPIL TRANSPORTATION		SERVICES/PUPIL TRANSPORT		39,560.96	
117401	CHRIS KLESCEWSKI	11/11/2026	21825	STANDING PURCHASE ORDER: SERVICES PEST	3002627004	150.00	730.00
20E000 2540 3290 00 000000		FENTON HS/OPER & MAINT OF		PLANT SERVICES/OTHER PROPERTY		150.00	
			21868	STANDING PURCHASE ORDER: SERVICES PEST	3002627004	580.00	
20E000 2540 3290 00 000000		FENTON HS/OPER & MAINT OF		PLANT SERVICES/OTHER PROPERTY		580.00	
117402	CAMELOT THERAPUETIC SCHOOLS	11/11/2026	INV262986	TUITION	0	5,836.95	5,836.95
10E000 1912 6800 00 000000		FENTON HS/TUITION/				5,836.95	
117403	CITIZENS TAXI DISPATCH INC.	11/11/2026	7905	TRANSPORTATION	0	3,100.80	3,100.80
40E000 2550 3310 00 000000		FENTON HS/PUPIL TRANSPORTATION		SERVICES/PUPIL TRANSPORT		3,100.80	

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117404	CURIE HIGH SCHOOL	11/11/2026	ENTRY FEE	GIRLS WRESTLING TOURNAMENT	0	425.00	425.00
10E000 1500 6400 51 000000	FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC				425.00	
117405	DICKMAN, AMY E	11/11/2026	SERVICES	ACCOMPANIST- OCT II	0	415.00	830.00
10E000 1500 3900 12 000081	FENTON HS/INTERSCHOLASTIC	PROGRAMS/OTHER PURCHASED SERV				415.00	
			SERVICES.	ACCOMPAINST II	0	415.00	
10E000 1500 3900 12 000081	FENTON HS/INTERSCHOLASTIC	PROGRAMS/OTHER PURCHASED SERV				415.00	
117406	DT SPORTS GROUP	11/11/2026	ENTRY FEE	BBKB WINTER CLASS HOLIDAY TOURNAMENT	0	325.00	325.00
10E000 1500 6400 51 000000	FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC				325.00	
117407	DUNDEE - CROWN HIGH SCHOOL	11/11/2026	ENTRY FEE	CHEERLEADING CHARGER INVITATIONAL	0	250.00	250.00
10E000 1500 6400 51 000000	FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC				250.00	
117408	DUPAGE FEDERATION	11/11/2026	13556	INTERPRETING	0	765.63	765.63
10E000 1220 3900 00 000000	FENTON HS/CROSS CATEGORICAL/OTHER PURCHASED SERVICES/					765.63	
117409	EISENHOWER HS	11/11/2026	ENTRY FEE	BOYS WRESTLING INVITE	0	350.00	700.00
10E000 1500 6400 51 000000	FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC				350.00	
			ENTRY FEE.	GIRLS WRESTLING INVITE	0	350.00	
10E000 1500 6400 51 000000	FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC				350.00	
117410	Vendor Continued Void	11/11/2026					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117411	ELLMAN'S MUSIC CENTER, INC.	11/11/2026	1004261	MUSICAL INSTRUMENT REPAIR	0	80.00	1,655.00
10E000 1500 3240 12 000081			FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		80.00	
			1004262	MUSICAL INSTRUMENT REPAIR	0	100.00	
10E000 1500 3240 12 000081			FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		100.00	
			1004263	MUSICAL INSTRUMENT REPAIR	0	125.00	
10E000 1500 3240 12 000081			FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		125.00	
			1004265	MUSICAL INSTRUMENT REPAIR	0	155.00	
10E000 1500 3240 12 000081			FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		155.00	
			1004266	MUSICAL INSTRUMENT REPAIR	0	165.00	
10E000 1500 3240 12 000081			FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		165.00	
			1004267	MUSICAL INSTRUMENT REPAIR	0	215.00	
10E000 1500 3240 12 000081			FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		215.00	
			1004268	MUSICAL INSTRUMENT REPAIR	0	205.00	
10E000 1500 3240 12 000081			FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		205.00	
			1004269	MUSICAL INSTRUMENT REPAIR	0	185.00	
10E000 1500 3240 12 000081			FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		185.00	
			104270	MUSICAL	0	425.00	

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				INSTRUMENT REPAIR			
10E000 1500 3240 12 000081		FENTON HS/INTERSCHOLASTIC		PROGRAMS/REPAIR EQUIPMENT/MUS		425.00	
117412	ENGIE RESOURCES LLC	11/11/2026	11602174	SEPT GAS 2026	0	54,379.20	54,379.20
20E000 2540 4660 00 000000		FENTON HS/OPER & MAINT OF		PLANT SERVICES/ELECTRICITY/		54,379.20	
117413	FIRST STUDENT	11/11/2026	12150257	TRANSPORTATION	0	3,610.00	7,942.00
40E000 2550 3310 00 000000		FENTON HS/PUPIL TRANSPORTATION		SERVICES/PUPIL TRANSPORT		3,610.00	
			12155047	TRANSPORTATION	0	4,332.00	
40E000 2550 3310 00 000000		FENTON HS/PUPIL TRANSPORTATION		SERVICES/PUPIL TRANSPORT		4,332.00	
117414	GAME ONE	11/11/2026	10635847	TRAINER SUPPLIES	0	40.56	40.56
10E000 1500 4100 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/GENERAL SUPPLIES/ATH		40.56	
117415	GIANT STEPS	11/11/2026	100F-0826SA	TUITION	0	195.50	9,328.82
10E000 1912 6800 00 000000		FENTON HS/TUITION/				195.50	
			100F-0926S	TUITION	0	8,722.77	
10E000 1912 6800 00 000000		FENTON HS/TUITION/				8,722.77	
			100F-0926SA	TUITION	0	410.55	
10E000 1912 6800 00 000000		FENTON HS/TUITION/				410.55	
117416	GLENBARD SOUTH HIGH SCHOOL	11/11/2026	ENTRY FEE	HOLIDAY DANCE SPECTACULAR	0	600.00	875.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		600.00	
			ENTRY FEE.	BOYS WRESTLING RAIDER INVITE	0	275.00	
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		275.00	
117417	GLENBARD EAST HIGH SCHOOL	11/11/2026	ENTRY FEE	CHEERLEADING EAST	0	325.00	325.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SIDE INVITE			
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		325.00	
117418	GLENBARD NORTH HIGH SCHOOL	11/11/2026	ENTRY FEE	BOYS BOWLING	0	200.00	200.00
				GLENBARD NORTH			
				INVITE			
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		200.00	
117419	GLENBROOK NORTH HIGH SCHOOL	11/11/2026	ENTRY FEE	BOYS BOWLING	0	400.00	400.00
				VARSITY			
				INVITATIONAL			
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		400.00	
117420	GLENBROOK SOUTH HIGH SCHOOL	11/11/2026	ENTRY FEE	JV DANCE	0	300.00	300.00
				CHAMPIONSHIP			
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		300.00	
117421	GOPHER	11/11/2026	IN548563	P.E SUPPLIES	502627009	2,002.21	2,002.21
10E000 1130 4100 50 000000		FENTON HS/HIGH SCHOOL/GENERAL		SUPPLIES/PHYSICAL EDUCATI		2,002.21	
117422	GRAINGER	11/11/2026	9128989549	STANDING PURCHASE ORDER: BLDG-SUPPLIES/EQUIP-SUPPLIES	3002627008	370.49	370.49
20E000 2542 4100 00 000000		FENTON HS/CARE & UPKEEP		BUILDING SERVICE/GENERAL SUPPLI		370.49	
117423	HARLEM HIGH SCHOOL	11/11/2026	ENTRY FEE	BOYS WRESTLING	0	550.00	550.00
				TOURNAMENT			
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		550.00	
117424	HOFFMAN ESTATES HIGH SCHOOL	11/11/2026	ENTRY FEE	HOFFMAN ESTATES	0	750.00	750.00
				HOLIDAY HOOPFEST			
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		750.00	

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117425	HD SUPPLY	11/11/2026	9254679519	STANDING PURCHASE ORDER: CUSTODIAL SUPPLIES	3002627022	7.94	7.94
20E000 2540 4100 00 000000	FENTON HS/OPER & MAINT OF	PLANT SERVICES/GENERAL SUPPLI				7.94	
117426	ILLNOIS HOSA	11/11/2026	99781527	CONFERENCE IL 2026 FALL LEADERSHIP VIRTUAL ADVISOR	0	25.00	25.00
10E000 1400 3900 07 000000	FENTON HS/CAREER & TECH ED	PROGRAMS/OTHER PURCHASED SER				25.00	
117427	ILL. MATH & SCIENCE ACADEMY	11/11/2026	ENTRY FEE	GBKB V KEITH MCINTOSH TOURNEY	0	500.00	500.00
10E000 1500 6400 51 000000	FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC				500.00	
117428	Vendor Continued Void	11/11/2026					0.00
117429	JW PEPPER AND SON INC	11/11/2026	368875000	SHEET MUSIC	0	679.37	1,829.59
10E000 1500 4100 12 000082	FENTON HS/INTERSCHOLASTIC	PROGRAMS/GENERAL SUPPLIES/MUS				679.37	
			368875001	SHEET MUSIC	0	384.18	
10E000 1500 4100 12 000082	FENTON HS/INTERSCHOLASTIC	PROGRAMS/GENERAL SUPPLIES/MUS				384.18	
			368877782	SHEET MUSIC	0	218.71	
10E000 1500 4100 12 000082	FENTON HS/INTERSCHOLASTIC	PROGRAMS/GENERAL SUPPLIES/MUS				218.71	
			368877783	SHEET MUSIC	0	70.93	
10E000 1500 4100 12 000082	FENTON HS/INTERSCHOLASTIC	PROGRAMS/GENERAL SUPPLIES/MUS				70.93	
			368908951	SHEET MUSIC	0	27.99	
10E000 1500 4100 12 000082	FENTON HS/INTERSCHOLASTIC	PROGRAMS/GENERAL SUPPLIES/MUS				27.99	
			368909271	SHEET MUSIC	0	117.99	
10E000 1500 4100 12 000082	FENTON HS/INTERSCHOLASTIC	PROGRAMS/GENERAL SUPPLIES/MUS				117.99	

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			368921454	SHEET MUSIC/MP3 DOWNLOADS	0	239.68	
10E000 1500 4100 12 000082			FENTON HS/INTERSCHOLASTIC	PROGRAMS/GENERAL SUPPLIES/MUS		239.68	
			368922471	SHEET MUSIC	0	90.74	
10E000 1500 4100 12 000082			FENTON HS/INTERSCHOLASTIC	PROGRAMS/GENERAL SUPPLIES/MUS		90.74	
117430	LAKE PARK WEST HIGH SCHOOL	11/11/2026	ENTRY FEE	BOYS BOWLING INVITE	0	300.00	625.00
10E000 1500 6400 51 000000			FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC		300.00	
			ENTRY FEE.	BOYS BOWLING LANCER INVITE	0	325.00	
10E000 1500 6400 51 000000			FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC		325.00	
117431	LENS ACE HARDWARE INC	11/11/2026	552103/1	STANDING PURCHASE ORDER: EQUIP-SUPPLIES/BLDG-SUPPLIES/CUST. SUPPLIES/GRNDS-SUPPLIES/TRANS-SUPPLIES	3002627010	119.46	179.72
20E000 2542 4100 00 000000			FENTON HS/CARE & UPKEEP BUILDING SERVICE/GENERAL SUPPLI			119.46	
			552288/1	STANDING PURCHASE ORDER: EQUIP-SUPPLIES/BLDG-SUPPLIES/CUST. SUPPLIES/GRNDS-SUPPLIES/TRANS-SUPPLIES	3002627010	60.26	
20E000 2542 4100 00 000000			FENTON HS/CARE & UPKEEP BUILDING SERVICE/GENERAL SUPPLI			60.26	

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117432	LEYDEN HS - EAST CAMPUS	11/11/2026	ENTRY FEE	BOYS SWIM INVITE	0	350.00	350.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		350.00	
117433	LOCKPORT TOWNSHIP HIGH SCHOOL	11/11/2026	ENTRY FEE	GIRLS BOWLING INVITE	0	320.00	320.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		320.00	
117434	MAINE WEST HIGH SCHOOL	11/11/2026	ENTRY FEE	GIRLS BASKETBALL TOURNAMENT	0	325.00	325.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		325.00	
117435	MARGARET H. COGGINS	11/11/2026	C1946	CONSULTING SERVICES	2312627009	7,725.00	7,725.00
20E000 2540 3100 00 000000		FENTON HS/OPER & MAINT OF		PLANT SERVICES/PROFESSIONAL &		7,725.00	
117436	MARIAN CATHOLIC HIGH SCHOOL	11/11/2026	ENTRY FEE	MARIAN CATHOLIC CHEERLEADING INVITE	0	200.00	200.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		200.00	
117437	MENTA ACADEMY HILLSIDE	11/11/2026	SESINV-065921	TUITION	0	6,652.80	6,652.80
10E000 1912 6800 00 000000		FENTON HS/TUITION/				6,652.80	
117438	MICHELS, SAMUEL HOWARD	11/11/2026	SERVICES	MB SECTIONAL INSTRUCTION	0	900.00	900.00
10E000 1500 3900 00 000090		FENTON HS/INTERSCHOLASTIC		PROGRAMS/OTHER PURCHASED SERV		900.00	
117439	MID-WEST TRUCKERS ASSN INC	11/11/2026	200091	ANNUAL RANDOM TESTING FEE	0	1,700.00	1,700.00
40E000 2550 6400 00 000000		FENTON HS/PUPIL TRANSPORTATION		SERVICES/DUES & FEES/		1,700.00	
117440	MITCHELL 1	11/11/2026	11543	Mitchell 1 ProDemand annual	102627002	1,830.40	1,830.40

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				subscription to support the automobile/Automotive Mechanics Technology/Technician Program			
	10E000 1400 3900 00 322000		FENTON HS/CAREER & TECH ED	PROGRAMS/OTHER PURCHASED SER		1,830.40	
117441	MORONG, SARAH MARIE	11/11/2026	SERVICES	MB SECTIONAL INSTRUCTION	0	900.00	900.00
	10E000 1500 3900 00 000090		FENTON HS/INTERSCHOLASTIC	PROGRAMS/OTHER PURCHASED SERV		900.00	
117442	MORTON HIGH SCHOOL	11/11/2026	ENTRY FEE	BOYS BOWLING MUSTANG INVITE	0	175.00	175.00
	10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC		175.00	
117443	MULTILINGUAL CONNECTIONS	11/11/2026	MLC45187	INTERPRETING	0	284.00	284.00
	10E000 1220 3900 00 000000		FENTON HS/CROSS CATEGORICAL	/OTHER PURCHASED SERVICES/		284.00	
117444	MUSIC & ARTS CENTER, INC.	11/11/2026	061670066	MUSICAL INSTRUMENT REPAIR PARTS/LABOR	0	726.00	981.61
	10E000 1500 3240 12 000081		FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		726.00	
			061779887	MUSICAL INSTRUMENT REPAIR	0	50.00	
	10E000 1500 3240 12 000081		FENTON HS/INTERSCHOLASTIC	PROGRAMS/REPAIR EQUIPMENT/MUS		50.00	
			061851204	MUSIC INSTRUMENT REPAIRS	0	122.00	
	10E000 1130 3270 12 000000		FENTON HS/HIGH SCHOOL/REPAIR	EQUIPMENT/MUSIC/		122.00	
			061851956	MUSIC EQUIPMENT	0	83.61	

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10E000 1500 4100 12 000081			FENTON HS/INTERSCHOLASTIC	PROGRAMS/GENERAL SUPPLIES/MUS		83.61	
117445	NAPERVILLE NORTH HIGH SCHOOL	11/11/2026	ENTRY FEE	NAPERVILLE NORTH DANCE INVITE	0	550.00	550.00
10E000 1500 6400 51 000000			FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC		550.00	
117446	NEXTERA ENERGY SERVICES MIDWES	11/11/2026	G400650100926	SEPTEMBER 2026	0	881.23	881.23
20E000 2540 4650 00 000000			FENTON HS/OPER & MAINT OF	PLANT SERVICES/NATURAL GAS/		881.23	
117447	OLSSON ROOFING CO., INC.	11/11/2026	26003762	ROOF PATCHING	3002627055	1,855.00	1,855.00
20E000 2542 3230 00 000000			FENTON HS/CARE & UPKEEP BU	ILDING SERVICE/REPAIR & MAINT		1,855.00	
117448	ONE TOUCH POINT	11/11/2026	000003300	2026-2027 STUDENT PLANNER & HANDBOOK PER ATTACHED CONTRACT Production, printing, and delivery of student planners no later than August 14, 2026	2632627001	6,307.00	6,307.00
10E000 1130 4210 00 000000			FENTON HS/HIGH SCHOOL/WORK	BOOKS/		6,307.00	
117449	PALATINE HIGH SCHOOL	11/11/2026	ENTRY FEE	GIRLS BOWLING INVITE	0	375.00	375.00
10E000 1500 6400 51 000000			FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC		375.00	
117450	PLAINFIELD SOUTH H.S.	11/11/2026	ENTRY FEE	BOYS BOWLING PLAINFIELD SOUTH INVITE	0	325.00	325.00
10E000 1500 6400 51 000000			FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC		325.00	

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117451	PM MUSIC CENTER LLC	11/11/2026	2685662	MUSIC INSTRUMENT REPAIR	0	68.00	68.00
	10E000 1130 3270 12 000000	FENTON HS/HIGH SCHOOL/REPAIR EQUIPMENT/MUSIC/				68.00	
117452	REBER CONSULTING LLC	11/11/2026	INV-000085	PSYCHOLOGIST SERVICES	0	7,050.00	7,050.00
	10E000 1220 3130 00 000000	FENTON HS/CROSS CATEGORICAL/SPECIAL PURPOSE CONTRACT/				7,050.00	
117453	RICKOVER NAVAL ACADEMY	11/11/2026	ENTRY FEE	GIRLS WRESTLING TOURNAMENT	0	350.00	350.00
	10E000 1500 6400 51 000000	FENTON HS/INTERSCHOLASTIC PROGRAMS/DUES & FEES/ATHLETIC				350.00	
117454	Vendor Continued Void	11/11/2026					0.00
117455	ROBBINS SCHWARTZ	11/11/2026	1057281	2024 MDS INDUSTRIAL PTAB APPEAL	0	178.50	1,011.16
	10E000 2310 3180 00 000000	FENTON HS/BOARD OF EDUCATION SERVICES/LEGAL SERVICES/				178.50	
			1057286	2025 BUIKEMA #5 LLC PTAB APPEAL	0	128.80	
	10E000 2310 3180 00 000000	FENTON HS/BOARD OF EDUCATION SERVICES/LEGAL SERVICES/				128.80	
			1057291	2025 CNA INTERNATIONAL PTAB APPEAL	0	245.20	
	10E000 2310 3180 00 000000	FENTON HS/BOARD OF EDUCATION SERVICES/LEGAL SERVICES/				245.20	
			1057296	2025 MDS INDUSTRIAL PTAB APPEAL	0	356.16	
	10E000 2310 3180 00 000000	FENTON HS/BOARD OF EDUCATION SERVICES/LEGAL SERVICES/				356.16	
			1057637	AUDIT LETTER	0	102.50	

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10E000 2310 3180 00 000000		FENTON HS/BOARD OF EDUCATION SERVICES/LEGAL SERVICES/				102.50	
117456	ROLLING MEADOWS HIGH SCHOOL	11/11/2026	ENTRY FEE	BOYS WRESTLING INVITE	0	300.00	300.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC PROGRAMS/DUES & FEES/ATHLETIC				300.00	
117457	ROMANO LANDSCAPE LLC	11/11/2026	102026	BALLFIELDS WORK 2026	8002627018	34,500.00	34,500.00
10E000 1500 5420 51 000000		FENTON HS/INTERSCHOLASTIC PROGRAMS/REPLACEMENT EQUIPMEN				34,500.00	
117458	RUSH TRUCK CENTERS OF IL, INC.	11/11/2026	3048053950	STANDING PURCHASE ORDER: PARTS FOR BUSES- BUS 188	3002627018	31.09	50.76
20E000 2544 4100 00 000000		FENTON HS/CARE & UPKEEP EQUIPMENT SERVCE/GENERAL SUPPLI				31.09	
			3048078657	STANDING PURCHASE ORDER: PARTS FOR BUSES	3002627018	19.67	
20E000 2544 4100 00 000000		FENTON HS/CARE & UPKEEP EQUIPMENT SERVCE/GENERAL SUPPLI				19.67	
117459	RYDIN	11/11/2026	PS-INV142543	STAFF PARKING TAGS	0	372.00	372.00
10E000 2410 4100 00 000000		FENTON HS/OFFICE OF PRINCIPAL SERVICES/GENERAL SUPPLIES				372.00	
117460	SEPTRAN STUDENT TRANSPORTATION	11/11/2026	92149275	TRANSPORTATION	0	3,038.01	22,478.35
40E000 2550 3310 00 000000		FENTON HS/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORT				3,038.01	
			92159072	TRANSPORTATION	0	19,440.34	
40E000 2550 3310 00 000000		FENTON HS/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORT				19,440.34	
117461	T.F. NORTH HIGH SCHOOL	11/11/2026	ENTRY FEE	GIRLS BASKETBALL TOURNAMENT	0	250.00	250.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC PROGRAMS/DUES & FEES/ATHLETIC				250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117462	TIMOTHY CHRISTIAN HIGH SCHOOL	11/11/2026	entry fee	IC THANKSGIVING TOURNAMENT	0	250.00	250.00
10E000 1500 6400 51 000000			FENTON HS/INTERSCHOLASTIC	PROGRAMS/DUES & FEES/ATHLETIC		250.00	
117463	TOWNSHIP HIGH SCHOOL DIST 214	11/11/2026	10062026-DEMONTE	TRANSPORTATION	0	361.00	361.00
40E000 2550 3310 90 000000			FENTON HS/PUPIL TRANSPORTATION	SERVICES/PUPIL TRANSPORT		361.00	
117464	UNIQUE PRODUCTS	11/11/2026	503425	B-MACHINE REPAIRS	3002627051	813.23	2,783.99
20E000 2544 3230 00 000000			FENTON HS/CARE & UPKEEP	EQUIPMENT SERVCE/REPAIR & MAINT		813.23	
			503426	B-MACHINE REPAIRS	3002627051	714.74	
20E000 2544 3230 00 000000			FENTON HS/CARE & UPKEEP	EQUIPMENT SERVCE/REPAIR & MAINT		714.74	
			503427	B-MACHINE REPAIRS	3002627051	1,256.02	
20E000 2544 3230 00 000000			FENTON HS/CARE & UPKEEP	EQUIPMENT SERVCE/REPAIR & MAINT		1,256.02	
117465	VILLA PARK ELECTRICAL SUPPLY C	11/11/2026	306669-00	STANDING PURCHASE ORDER: BLDG & EQUIP SUPPLIES	3002627025	621.23	621.23
20E000 2544 4100 00 000000			FENTON HS/CARE & UPKEEP	EQUIPMENT SERVCE/GENERAL SUPPLI		621.23	
117466	VILLAGE OF BENSENVILLE	11/11/2026	1032	POOL RENTAL	0	1,563.06	1,563.06
10E000 1500 3250 51 000000			FENTON HS/INTERSCHOLASTIC	PROGRAMS/RENTALS/ATHLETICS/		1,563.06	
117467	VIRTUAL CONNECTIONS ACADEMY	11/11/2026	05	TUITION	0	5,208.70	41,602.05
10E000 1912 6800 00 000000			FENTON HS/TUITION/			5,208.70	
			6762	TUITION	0	7,068.95	
10E000 1912 6800 00 000000			FENTON HS/TUITION/			7,068.95	
			7038	TUITION	0	7,441.00	
10E000 1912 6800 00 000000			FENTON HS/TUITION/			7,441.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7039	TUITION	0	7,441.00	
10E000 1912 6800 00 000000		FENTON HS/TUITION/				7,441.00	
			7110	TUITION	0	7,221.20	
10E000 1912 6800 00 000000		FENTON HS/TUITION/				7,221.20	
			7111	TUITION	0	7,221.20	
10E000 1912 6800 00 000000		FENTON HS/TUITION/				7,221.20	
117468	WAUNAKEE HIGH SCHOOL	11/11/2026	ENTRY FEE	GIRLS WRESTLING INVITE	0	100.00	445.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		100.00	
			ENTRY FEE.	BOYS WRESTLING INVITE	0	345.00	
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		345.00	
117469	WHITE PINES GOLF CLUB	11/11/2026	10726	RENTAL FEES - GOLF 2026	0	5,048.00	5,048.00
10E000 1500 3250 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/RENTALS/ATHLETICS/		5,048.00	
117470	WHITSONS CULINARY GROUP	11/11/2026	CAT63798	BREAKFAST ITEMS DAMAGED	0	325.20	325.20
10E000 2560 4100 00 000000		FENTON HS/FOOD SERVICES/GE		NERAL SUPPLIES/		325.20	
117471	WILMINGTON HIGH SCHOOL	11/11/2026	ENTRY FEE	CHEERLEADING INVITE	0	200.00	200.00
10E000 1500 6400 51 000000		FENTON HS/INTERSCHOLASTIC		PROGRAMS/DUES & FEES/ATHLETIC		200.00	
117472	WUNDERLICH DOORS	11/11/2026	704669	2 STES OF GYM DOORS	3002627047	16,265.00	16,265.00
20E000 2542 3230 00 000000		FENTON HS/CARE & UPKEEP BU		ILDING SERVICE/REPAIR & MAINT		16,265.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			75	Computer	Check(s) For a Total of		311,269.38

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	75	Computer	Checks For a Total of	311,269.38
Total For	75	Manual, Wire Tran, ACH & Computer Checks		311,269.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	311,269.38

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	142,849.04	142,849.04
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	86,713.23	86,713.23
40	TRANSPORTATION FUND	0.00	0.00	81,707.11	81,707.11