CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
102333	11/09/2026	182.26	BARRERA, LIGIA	MILEAGE REIMBURSEMENT JAN-MAY 2026	10E126 3000 3320 00 370500
102334	11/09/2026	185.00	BATTAGLIA, SAMANTHA	SELF CONTAINED COMMUNITY BASED INSTRUCTION TRIP FOR CURRIER ON 11/19/26	10E000 1200 6900 00 000000
102334	11/09/2026	60.00	BATTAGLIA, SAMANTHA	SELF CONTAINED COMMUNITY BASED INSTRUCTION TRIP FOR LMS ON 11/19/26	10E000 1200 6900 00 000000
102335	11/09/2026	126.69	COMCAST BUSINESS	BILLING DATES: 10/25-11/24/26 ACCT# 8771 20 038 0559878	20E000 2540 3400 06 000000
102336	11/09/2026	12,907.71	ENGIE RESOURCES LLC	LEMAN-BILLING PERIOD: 09/17-10/19/26 ACCT# 0000416197	20E000 2540 4660 06 000000
102337	11/09/2026	2,274.18	T-MOBILE	BILLING PERIOD: 09/21-10/20/26 ACCT# 977623341	20E000 2540 3400 00 000000
102337	11/09/2026	276.48	T-MOBILE	BILLING PERIOD: 09/21-10/20/26 ACCT# 996363448	20E000 2540 3400 00 000000
102338	11/09/2026	2,960.00	VOIP NETWORKS	UPGRADE PHONE SOFTWARE	10E232 2220 4700 00 000000
102339	11/09/2026	1,539.67	WEST CHICAGO, CITY OF	SEWER & WATER ACCT# 04078 01	20E000 2540 3700 05 000000
102339	11/09/2026	1,882.22	WEST CHICAGO, CITY OF	SEWER & WATER ACCT# 04226 01	20E000 2540 3700 09 000000
102340	11/10/2026	40,975.00	NWEA	RENEWAL	10E015 2230 3190 00 000000
102342	11/11/2026	2,451.12	CHICAGO MARRIOTT DOWNT	HOTEL STAY IASB JOINT ANNUAL CONFERENCE	10E000 2320 3320 00 000000
102343	11/11/2026	94.85	HYATT REGENCY CHICAGO	HOTEL STAY CONFIRMATION 4467775201	10E000 2320 3320 00 000000
102343	11/11/2026	94.85	HYATT REGENCY CHICAGO	CONFIRMATION 1782873701	10E000 2320 3320 00 000000
102343	11/11/2026	94.85	HYATT REGENCY CHICAGO	CONFIRMATION 6266010601	10E000 2320 3320 00 000000
102344	11/12/2026	1,320.00	IASB/ILLINOIS ASSN OF	JOINT ANNUAL CONFERENCE-JANETTE HERNANDEZ, SANDRA GARCIA CUST#220330	10E000 2320 3320 00 000000
102345	11/20/2026	1,476.13	1ST PLACE SPIRIT WEAR	TEACHER APPRECIATION GIFTS	10E000 1110 4100 10 000000
102346	11/20/2026	635.25	ACCURATE BIOMETRICS	FINGERPRINTING	10E000 2310 3190 00 000000
102347	11/20/2026	1,707.79	ACTION PLUMBING COMPAN	TURNER-REPLACE LEAKING GAS REGULATOR	20E000 2540 3190 05 000000
102347	11/20/2026	563.85	ACTION PLUMBING COMPAN	PIONEER-REPLACE SUMP PUMP UNDER SINK IN ROOM 105	20E000 2540 3190 11 000000
102348	11/20/2026	350.00	AMALGAMATED BANK OF CH	REGISTRAR	10E000 2310 3180 00 000000
262700027	11/20/2026	21.94	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 05 000000
262700027	11/20/2026	275.54	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	99.76	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
262700027	11/20/2026	302.47	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	-26.99	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 06 000000
262700027	11/20/2026	107.96	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
262700027	11/20/2026	43.57	AMAZON CAPITAL SERVICE	BINDERS	10E000 1110 4100 05 000000
262700027	11/20/2026	56.95	AMAZON CAPITAL SERVICE	PBIS SUPPLIES	10E000 1110 4100 09 000000
262700027	11/20/2026	79.96	AMAZON CAPITAL SERVICE	CLUB SUPPLIES	10E000 1120 4100 06 000000
262700027	11/20/2026	109.84	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 11 000000
262700027	11/20/2026	288.36	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	143.35	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
262700027	11/20/2026	251.01	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	24.99	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 10 000000
262700027	11/20/2026	193.98	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	255.48	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	77.17	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700027	11/20/2026	100.64	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
262700027	11/20/2026	93.39	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 05 000000
262700027	11/20/2026	215.62	AMAZON CAPITAL SERVICE	MATERIALS FOR RECRUITMENT	10E126 3000 4100 00 370500
262700027	11/20/2026	22.38	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4100 05 000000
262700027	11/20/2026	120.02	AMAZON CAPITAL SERVICE	STUDENT COUNCIL	10E000 1120 4100 06 000000
262700027	11/20/2026	98.70	AMAZON CAPITAL SERVICE	P.E. ACCESSORIES AND SUPPLIES	10E060 1110 4100 02 000000
262700027	11/20/2026	91.98	AMAZON CAPITAL SERVICE	AWARD MEDALS	10E000 1110 4100 02 000000
262700027	11/20/2026	20.40	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
262700027	11/20/2026	60.81	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 11 000000
262700027	11/20/2026	325.70	AMAZON CAPITAL SERVICE	BOOKS	10E000 2220 4300 11 000000
262700027	11/20/2026	-27.98	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 06 000000
262700027	11/20/2026	111.30	AMAZON CAPITAL SERVICE	SUPPLIES	10E110 1500 4100 00 000000
262700027	11/20/2026	299.97	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	32.91	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 02 000000
262700027	11/20/2026	73.72	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2220 4100 05 000000
262700027	11/20/2026	19.38	AMAZON CAPITAL SERVICE	PBIS SUPPLIES	10E000 1110 4100 09 000000
262700027	11/20/2026	196.13	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	196.61	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT-PO ON INVOICE WAS 127000111	10E170 2900 4100 00 430000
262700027	11/20/2026	50.74	AMAZON CAPITAL SERVICE	MATERIALS	10E420 1000 4100 00 462000
262700027	11/20/2026	195.21	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	24.54	AMAZON CAPITAL SERVICE	SUPPLIES	10E420 1000 4100 00 462000
262700027	11/20/2026	185.94	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
262700027	11/20/2026	233.57	AMAZON CAPITAL SERVICE	ART CLUB SUPPLIES	10E000 1120 4100 06 000000
262700027	11/20/2026	-35.98	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 06 000000
262700027	11/20/2026	39.19	AMAZON CAPITAL SERVICE	MATERIALS FOR RECRUITMENT	10E126 3000 4100 00 370500
262700027	11/20/2026	290.25	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	211.47	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	264.32	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	290.72	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	77.99	AMAZON CAPITAL SERVICE	EXTERNAL DRIVE FOR LAPTOP	20E000 2540 4165 00 000000
262700027	11/20/2026	8.54	AMAZON CAPITAL SERVICE	GRADE BOOK	10E000 1110 4100 10 000000
262700027	11/20/2026	224.50	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	7.99	AMAZON CAPITAL SERVICE	GLUE STICKS	10E000 1110 4100 02 000000
262700027	11/20/2026	288.56	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	19.98	AMAZON CAPITAL SERVICE	ROPE FOR STEM	10E000 1120 4100 06 000000
262700027	11/20/2026	35.99	AMAZON CAPITAL SERVICE	"CAUTION" TAPE	20E000 2540 4165 00 000000
262700027	11/20/2026	43.76	AMAZON CAPITAL SERVICE	NURSE SUPPLIES	10E000 1110 4100 10 000000
262700027	11/20/2026	22.27	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
262700027	11/20/2026	13.01	AMAZON CAPITAL SERVICE	LAMP STARTER	20E000 2540 4165 00 000000
262700027	11/20/2026	285.09	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	8.54	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
262700027	11/20/2026	43.98	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 09 000000
262700027	11/20/2026	7.21	AMAZON CAPITAL SERVICE	STAPLER	10E000 1120 4100 06 000000
262700027	11/20/2026	55.08	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	67.59	AMAZON CAPITAL SERVICE	SUPPLIES	20E000 2540 4165 00 000000
262700027	11/20/2026	283.96	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	71.86	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E110 1500 4100 00 000000
262700027	11/20/2026	40.00	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	209.90	AMAZON CAPITAL SERVICE	SUPPLIES	20E000 2540 4165 00 000000
262700027	11/20/2026	18.78	AMAZON CAPITAL SERVICE	MATERIALS	10E110 1500 4100 00 000000
262700027	11/20/2026	173.91	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	289.65	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
262700027	11/20/2026	280.55	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	51.99	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 09 000000
262700027	11/20/2026	-15.97	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 09 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700027	11/20/2026	14.70	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	50.03	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
262700027	11/20/2026	-33.47	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1120 4100 06 000000
262700027	11/20/2026	458.83	AMAZON CAPITAL SERVICE	SEL MATERIALS	10E000 1110 4100 01 000000
262700027	11/20/2026	232.09	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	278.33	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	13.98	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 10 000000
262700027	11/20/2026	17.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
262700027	11/20/2026	15.74	AMAZON CAPITAL SERVICE	BINDER DIVIDERS	10E000 2510 4100 00 000000
262700027	11/20/2026	12.99	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 09 000000
262700027	11/20/2026	81.40	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
262700027	11/20/2026	13.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
262700027	11/20/2026	104.93	AMAZON CAPITAL SERVICE	PRESENTATION CLICKERS	10E245 2210 4100 00 180000
262700027	11/20/2026	58.87	AMAZON CAPITAL SERVICE	SUPPLIES	20E000 2540 4165 00 000000
262700027	11/20/2026	155.84	AMAZON CAPITAL SERVICE	DEPT. SUPPLIES	10E015 2210 4900 00 000000
262700027	11/20/2026	32.91	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
262700027	11/20/2026	95.86	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 01 000000
262700027	11/20/2026	297.59	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	26.99	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 10 000000
262700027	11/20/2026	116.93	AMAZON CAPITAL SERVICE	TRUNK OR TREAT SUPPLIES	10E000 1110 4100 09 000000
262700027	11/20/2026	373.99	AMAZON CAPITAL SERVICE	SEL MATERIALS	10E000 1110 4100 01 000000
262700027	11/20/2026	107.40	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 10 000000
262700027	11/20/2026	376.63	AMAZON CAPITAL SERVICE	PBIS INCENTIVES	10E000 1110 4100 05 000000
262700027	11/20/2026	265.43	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	79.99	AMAZON CAPITAL SERVICE	PBIS - BOLT BUCKS STORE	10E000 1120 4100 06 000000
262700027	11/20/2026	203.43	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	38.08	AMAZON CAPITAL SERVICE	MATERIALS	10E420 1000 4100 00 462000
262700027	11/20/2026	239.76	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	287.95	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	360.29	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1120 4100 06 000000
262700027	11/20/2026	89.41	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
262700027	11/20/2026	22.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E420 1000 4100 00 462000
262700027	11/20/2026	221.64	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	21.37	AMAZON CAPITAL SERVICE	SENSORY TOYS	10E420 1000 4100 00 462000
262700027	11/20/2026	148.68	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2320 4100 00 000000
262700027	11/20/2026	329.86	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 01 000000
262700027	11/20/2026	8.15	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
262700027	11/20/2026	306.49	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 05 000000
262700027	11/20/2026	1,290.14	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E060 1110 4100 09 000000
262700027	11/20/2026	36.01	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
262700027	11/20/2026	403.65	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 01 000000
262700027	11/20/2026	251.62	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	235.49	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
262700027	11/20/2026	59.39	AMAZON CAPITAL SERVICE	BEAN BAG CHAIR	10E000 1120 4100 06 000000
262700027	11/20/2026	9.49	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1120 4100 06 000000
262700027	11/20/2026	86.46	AMAZON CAPITAL SERVICE	SUPPLIES	10E420 1000 4100 00 462000
262700027	11/20/2026	298.14	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	99.68	AMAZON CAPITAL SERVICE	PBIS MATERIALS	10E000 1110 4100 09 000000
262700027	11/20/2026	239.94	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E060 1110 4100 09 000000
262700027	11/20/2026	336.15	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 09 000000
262700027	11/20/2026	298.30	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 02 000000
262700027	11/20/2026	24.16	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	55.34	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 01 000000
262700027	11/20/2026	52.56	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
262700027	11/20/2026	81.75	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 01 000000
262700027	11/20/2026	20.40	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700027	11/20/2026	292.03	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	290.96	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	93.09	AMAZON CAPITAL SERVICE	SIP DAY SUPPLIES	10E015 2210 3320 00 000000
262700027	11/20/2026	45.00	AMAZON CAPITAL SERVICE	LIBRRAY SUPPLIES	10E000 2220 4100 01 000000
262700027	11/20/2026	256.42	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	102.06	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
262700027	11/20/2026	40.51	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2220 4100 05 000000
262700027	11/20/2026	179.09	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	290.38	AMAZON CAPITAL SERVICE	SUPPLIES and MATERIALS	10E245 3000 4100 00 180000
262700027	11/20/2026	321.53	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 01 000000
262700027	11/20/2026	177.97	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	11.98	AMAZON CAPITAL SERVICE	ART CLUB SUPPLIES	10E000 1120 4100 06 000000
262700027	11/20/2026	39.67	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 05 000000
262700027	11/20/2026	11.06	AMAZON CAPITAL SERVICE	BOOKS	10E000 1110 4100 11 000000
262700027	11/20/2026	294.52	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	612.60	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 02 000000
262700027	11/20/2026	205.51	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 05 000000
262700027	11/20/2026	11.23	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 01 000000
262700027	11/20/2026	268.97	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	14.98	AMAZON CAPITAL SERVICE	BINDERS	10E000 1110 4100 09 000000
262700027	11/20/2026	34.83	AMAZON CAPITAL SERVICE	SUPPLIES	20E000 2540 4165 00 000000
262700027	11/20/2026	296.25	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	293.26	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	285.70	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	251.07	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	190.91	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
262700027	11/20/2026	450.30	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1120 4100 06 000000
262700027	11/20/2026	302.54	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	69.99	AMAZON CAPITAL SERVICE	PEDOMETERS	10E000 1110 4100 05 000000
262700027	11/20/2026	226.04	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E170 2900 4100 00 430000
262700027	11/20/2026	41.38	AMAZON CAPITAL SERVICE	DECORATIONS	10E000 1110 4100 09 000000
262700027	11/20/2026	30.38	AMAZON CAPITAL SERVICE	SENSORY MATERIALS	10E000 1110 4100 09 000000
102349	11/20/2026	4,200.00	AMERGIS HEALTHCARE STA	SLP OLU ALABI, B 10/26, 10/27, 10/28, 10/29, 10/30	10E000 2110 3190 00 000000
102349	11/20/2026	3,360.00	AMERGIS HEALTHCARE STA	OCT OLU-ALABI,B SLP 10/19, 10/20, 10/21, 10/23	10E000 2110 3190 00 000000
102350	11/20/2026	423.50	AMPERAGE ELECTRICAL SU	POWER PK FOR OCCUPANCY	20E000 2540 4160 00 000000
102350	11/20/2026	72.50	AMPERAGE ELECTRICAL SU	LEV 13653-WP	20E000 2540 4160 06 000000
102350	11/20/2026	956.00	AMPERAGE ELECTRICAL SU	PHIL B50-BODINE_PD5S0002M	20E000 2540 4160 06 000000
102351	11/20/2026	201.00	ANDERSON PEST SOLUTION	PEST CONTROL ESC	20E000 2540 3190 00 000000
102351	11/20/2026	152.00	ANDERSON PEST SOLUTION	PEST CONTROL ELC	20E000 2540 3190 00 000000
102351	11/20/2026	260.00	ANDERSON PEST SOLUTION	PEST CONTROL TURNER	20E000 2540 3190 05 000000
102351	11/20/2026	260.00	ANDERSON PEST SOLUTION	PEST CONTROL WEGNER	20E000 2540 3190 09 000000
102351	11/20/2026	260.00	ANDERSON PEST SOLUTION	PEST CONTROL GARY	20E000 2540 3190 01 000000
102351	11/20/2026	260.00	ANDERSON PEST SOLUTION	PEST CONTROL CURRIER	20E000 2540 3190 10 000000
102351	11/20/2026	260.00	ANDERSON PEST SOLUTION	PEST CONTROL PIONEER	20E000 2540 3190 11 000000
102351	11/20/2026	639.73	ANDERSON PEST SOLUTION	PEST CONTROL LMS	20E000 2540 3190 06 000000
102351	11/20/2026	260.00	ANDERSON PEST SOLUTION	PEST CONTROL INDIAN KNOLL	20E000 2540 3190 02 000000
102352	11/20/2026	7,593.79	ARCON ASSOCIATES INCOR	OCT-PROFESSIONAL SERVICES PROJECT # 26056	60E000 2530 3190 00 000000
102352	11/20/2026	28,994.24	ARCON ASSOCIATES INCOR	OCT-PROFESSIONAL SERVICES PROJECT # 26700	60E000 2530 3190 00 000000
102353	11/20/2026	10,125.00	ASK CONSULTATION AND S	WILCHER,T PSYCHOLOGIST 10/23, 10/26, 10/27, 10/28, 10/29, 10/30, 11/02, 11/03, 11/04, 11/05	10E000 2110 3190 00 000000

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102354	11/20/2026	375.00	BABYLON MICRO-FARMS, I	MONTHLY SERVICES	10E000 1120 3190 06 000000
102355	11/20/2026	4,637.93	BARTLETT LEARNING CENT	DATVAS, R 60927	10E000 4120 6005 00 000000
102356	11/20/2026	47.12	BATTAGLIA, SAMANTHA	OCT STAFF MILEAGE REIMBURSEMENT	10E000 1200 3320 00 000000
102357	11/20/2026	165.76	BILINGUAL SPEECHIE	MATERIALS	10E421 1000 4100 11 460000
102358	11/20/2026	1,000.00	BRIGHTSTAR CARE OF CEN	TRANSPORTATION RN/LPN	10E000 2130 3190 00 000000
102359	11/20/2026	29,540.72	BRITTEN SCHOOL	OCT ALLEN, J/ CARCAMO, J/ CASTELLANOS, L/ WARE, D	10E000 4120 6005 00 000000
102360	11/20/2026	3,155.25	CALL A DOCTOR PLUS		10E000 1110 2220 00 000000
102361	11/20/2026	5,524.42	CERAMIC SUPPLY CHICAGO	KILN INDIAN KNOLL	10E444 1110 5410 00 351026
102361	11/20/2026	5,524.42	CERAMIC SUPPLY CHICAGO	KILN GARY	10E444 1110 5410 00 351026
102362	11/20/2026	283.02	CINTAS FIRE PROTECTION	TURNER-ALARM MONITORING	20E000 2540 3190 05 000000
102362	11/20/2026	283.02	CINTAS FIRE PROTECTION	IK-ALARM MONITORING	20E000 2540 3190 02 000000
102362	11/20/2026	283.02	CINTAS FIRE PROTECTION	GARY-ALARM MONITORING	20E000 2540 3190 01 000000
102362	11/20/2026	283.02	CINTAS FIRE PROTECTION	CURRIER-ALARM MONITORING	20E000 2540 3190 10 000000
102362	11/20/2026	283.02	CINTAS FIRE PROTECTION	PIONEER-ALARM MONITORING	20E000 2540 3190 11 000000
102362	11/20/2026	283.02	CINTAS FIRE PROTECTION	ELC-ALARM MONITORING	20E000 2540 3190 00 000000
102362	11/20/2026	283.02	CINTAS FIRE PROTECTION	LMS-ALARM MONITORING	20E000 2540 3190 06 000000
102363	11/20/2026	2,882.07	CLARIFI STAFFING LLC	OCT ROY, O SPED 10/19, 10/20, 10/21, 10/22, 10/23	10E000 2110 3190 00 000000
102363	11/20/2026	2,875.68	CLARIFI STAFFING LLC	OCT ROY, O SPED 10/26, 10/27, 10/28, 10/29, 10/30	10E000 2110 3190 00 000000
102364	11/20/2026	1,322.54	COMBINED ROOFING SERVI	LMS-SERVICE TO LEAKS IN CAFETERIA	20E000 2540 3190 06 000000
102364	11/20/2026	1,060.93	COMBINED ROOFING SERVI	IK-SERVICE TO LEAKS IN VESTIBULE AREA	20E000 2540 3190 02 000000
102365	11/20/2026	1,766.66	COMCAST	SERVICE PERIOD 11/01/26-11/30/26	20E000 2540 3400 01 000000
102365	11/20/2026	1,766.66	COMCAST	SERVICE PERIOD 11/01/26-11/30/26	20E000 2540 3400 11 000000
102365	11/20/2026	1,766.66	COMCAST	SERVICE PERIOD 11/01/26-11/30/26	20E000 2540 3400 10 000000
102365	11/20/2026	1,766.66	COMCAST	SERVICE PERIOD 11/01/26-11/30/26	20E000 2540 3400 06 000000
102365	11/20/2026	1,766.66	COMCAST	SERVICE PERIOD 11/01/26-11/30/26	20E000 2540 3400 09 000000
102365	11/20/2026	1,766.66	COMCAST	SERVICE PERIOD 11/01/26-11/30/26	20E000 2540 3400 05 000000
102365	11/20/2026	1,766.66	COMCAST	SERVICE PERIOD 11/01/26-11/30/26	20E000 2540 3400 02 000000
102365	11/20/2026	10,654.16	COMCAST	SERVICE PERIOD 11/01/26-11/30/26	20E000 2540 3400 00 000000
102366	11/20/2026	6,670.20	CONNECTIONS DAY SCHOOL	OCT BLACKMON, L	10E000 4120 6005 00 000000
102366	11/20/2026	6,670.20	CONNECTIONS DAY SCHOOL	OCT RANOLLO, S	10E000 4120 6005 00 000000
102367	11/20/2026	227.40	CONSENSUS CLOUD SOLUTI	OCT	20E000 2540 3400 00 000000
102368	11/20/2026	5,650.00	COTTONWOOD EDUCATIONAL	IEP SPECIALIST MILLARD, C	10E420 2190 3140 00 462000
102369	11/20/2026	250.00	CPC, INC / FACILITYTRE	SOFTWARE MANAGEMENT	20E000 2540 3190 00 000000
102370	11/20/2026	750.00	DAVIS, KRISTINA	SEPT-NOV SUPERINTENDENT TRAVEL STIPEND/CONTRACT	10E000 2320 3320 00 000000
102371	11/20/2026	62.00	DEFENSE SOAP LLC	5TH GRADE TRACK MEET	10E110 1500 4100 06 000000
102372	11/20/2026	3,455.70	DEKALB MECHANICAL, INC	MOTOR	20E000 2540 3190 06 000000
102372	11/20/2026	200.00	DEKALB MECHANICAL, INC	REPAIR TO UNIVENT RM E2055-CARRIER UNIT	20E000 2540 3190 06 000000
102373	11/20/2026	729.61	DEUTSCH'S TRUCK REPAIR	NEW FUEL LINE-2010 CHEVROLET G3500	20E000 2540 3232 00 000000
102373	11/20/2026	969.67	DEUTSCH'S TRUCK REPAIR	SERVICE 2007 CHEVROLET	20E000 2540 3232 00 000000

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				SILVERADO 2500 HD	
102373	11/20/2026	5,323.43	DEUTSCH'S TRUCK REPAIR	SERVICE 2012 CHEVROLET EXPRESS 3500	20E000 2540 3232 00 000000
102373	11/20/2026	824.00	DEUTSCH'S TRUCK REPAIR	SERVICE 2017 FORD F350 SUPER DUTY XL	20E000 2540 3232 00 000000
102374	11/20/2026	90.29	DOMINGUEZ, LAURA	OCT PARENT TRANSPORTATION MILEAGE REIMBURSEMENT	40E450 2550 3310 00 000000
102375	11/20/2026	2,170.90	DUPAGE FED. ON HUMAN S	INTERPRETING/TELEPHONIC SERVICES	10E230 1000 1513 00 182000
102376	11/20/2026	201.75	EI US, LLC. LEARNWELL	OCARRPO, I	10E000 2190 3190 00 000000
102376	11/20/2026	336.25	EI US, LLC. LEARNWELL	OCARRPO, I HOSPITAL TUTORING 10/19, 10/20, 10/21, 10/22, 10/23	10E000 2190 3190 00 000000
102377	11/20/2026	1,155.00	EVERDRIVEN TECHNOLOGIE	TRANSPORTATION	40E450 2550 3310 00 000000
102377	11/20/2026	32,307.50	EVERDRIVEN TECHNOLOGIE	TRANSPORTATION	40E450 2550 3013 00 000000
102378	11/20/2026	216.97	FEATHER FLAG NATION IN	CROSS COUNTRY/ TRACK OUTDOOR FLAG	10E110 1500 4100 06 000000
102379	11/20/2026	14.31	FEDERAL EXPRESS CORP	LATE FEE-ACCT #1495-8189-8	20E000 2540 3190 00 000000
102380	11/20/2026	831.78	FLUENT LANGUAGE SOLUTI	INTERPRETER-LMS 10/01, WEGNER 10/15	10E000 2310 3190 00 000000
102381	11/20/2026	374.75	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 02 000000
102381	11/20/2026	578.80	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 06 000000
102382	11/20/2026	2,031.26	FOX VALLEY FIRE & SAFE	LMS-FIRE ALARM SYSTEM SERVICE, FLASHSCAN ADDRESS CONTROL RELAY MOD, SERVICE FEE	20E000 2540 3190 06 000000
102383	11/20/2026	821.10	GIANT STEPS	SEPT BARRETT, G/ NOVAK, T	10E000 4120 6005 00 000000
102383	11/20/2026	18,266.64	GIANT STEPS	OCT TUITION BARRETT, G/ NOVAK, T	10E000 4120 6005 00 000000
102383	11/20/2026	391.00	GIANT STEPS	AUG BARRET, G/ NOVAK, T	10E000 4120 6005 00 000000
102384	11/20/2026	0.13	GORDON FLESCH COMPANY,		10E000 1110 3230 00 000000
102384	11/20/2026	813.30	GORDON FLESCH COMPANY,		10E000 1110 3230 00 000000
102384	11/20/2026	16,600.58	GORDON FLESCH COMPANY,		10E000 1110 3230 00 000000
102385	11/20/2026	1,200.00	GROTHENDICK, JIM	INSURANCE REIMBURSEMENT JAN-AUGUST 2026	10E000 1110 2220 00 000000
102386	11/20/2026	7,108.86	GUIDING LIGHT ACADEMY	OCT RODRIGUEZ, E	10E000 4120 6005 00 000000
102387	11/20/2026	829.92	HANSEN, KIMBERLY	09/25-10/20/26 PARENT TRANSPORTATION REINBURSEMENT	40E450 2550 3013 00 000000
102388	11/20/2026	64.37	HERNANDEZ, ASHLEY	TRAVEL REIMBURSEMENT 08/07-10/14/26	10E000 3100 3320 00 000000
102389	11/20/2026	568.14	HOUSE OF GLASS SOUTH 1	LAMINATED CLEAR GLASS & INSTALLATION	20E000 2540 3190 06 000000
102389	11/20/2026	437.86	HOUSE OF GLASS SOUTH 1	LAMINATED CLEAR GLASS & INSTALLATION	20E000 2540 3190 01 000000
102390	11/20/2026	64.30	HUETSON, AMY	MILEAGE REIMBURSEMENT-SEPT-OCT 10, 2026	10E015 2210 3320 00 000000
102391	11/20/2026	24,000.00	HUMANEX VENTURES LLC	EDUCATION TRAINING	10E000 2580 3190 00 000000
102392	11/20/2026	1,151.00	INTEGRATED SYSTEMS COR	DEC HOSTING SERVICES	10E000 2570 3230 00 000000
102393	11/20/2026	105.20	IRON MOUNTAIN	SERVICE PERIOD 9/23/26-10/27/26	20E000 2540 3190 01 000000
102393	11/20/2026	200.80	IRON MOUNTAIN	SERVICE PERIOD 9/23/26-10/27/26	20E000 2540 3190 02 000000
102393	11/20/2026	105.20	IRON MOUNTAIN	SERVICE PERIOD 9/23/26-10/27/26	20E000 2540 3190 11 000000
102393	11/20/2026	105.20	IRON MOUNTAIN	SERVICE PERIOD	20E000 2540 3190 05 000000

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				9/23/26-10/27/26	
102393	11/20/2026	296.41	IRON MOUNTAIN	SERVICE PERIOD 9/23/26-10/27/26	20E000 2540 3190 06 000000
102393	11/20/2026	105.20	IRON MOUNTAIN	SERVICE PERIOD 9/23/26-10/27/26	20E000 2540 3190 09 000000
102393	11/20/2026	105.20	IRON MOUNTAIN	SERVICE PERIOD 9/23/26-10/27/26	20E000 2540 3190 10 000000
102393	11/20/2026	1,004.00	IRON MOUNTAIN	SERVICE PERIOD 9/23/26-10/27/26	20E000 2540 3190 00 000000
102394	11/20/2026	69.00	J W PEPPER & SON, INC.	CHORAL MUSIC	10E020 1120 4100 06 000000
102394	11/20/2026	124.99	J W PEPPER & SON, INC.	ORCHESTRA MUSIC	10E015 1000 4210 00 000000
102394	11/20/2026	40.09	J W PEPPER & SON, INC.	CHORAL MUSIC	10E020 1120 4100 06 000000
102395	11/20/2026	42.48	JOHNSON, TRACY	OCTOBER-MILEAGE REIMBURSEMENT	10E015 2210 3320 00 000000
102396	11/20/2026	1,800.00	JUSTIN-WOLFF, SHIRLEY	INSURANCE REIMBURSEMENT OCT 2025-SEPT 2026	10E000 1110 2220 00 000000
102397	11/20/2026	522.78	KRAGES (GOODYEAR) TIRE	MOUNT & INSTALL TIRES-2011 CHEVROLET EXPRESS 3500	20E000 2540 3232 00 000000
102397	11/20/2026	530.78	KRAGES (GOODYEAR) TIRE	MOUNT, BALANCE, TIRE INSTALLATION-2011 CHEVROLET EXPRESS 3500	20E000 2540 3232 00 000000
102398	11/20/2026	9,700.00	M2D LLC		20E000 2540 5410 00 000000
102399	11/20/2026	119.76	MARBLESOFT, LLC	MATERIALS	10E420 1000 4100 00 462000
102400	11/20/2026	7,060.00	MARCIA BRENNER ASSOCIA	MONTHLY TIER 2 ADMIN SUPPORT PLAN, ADDITIONAL SR	10E232 2220 3190 00 000000
102401	11/20/2026	52.14	MAYSTER, KATE	MILEAGE REIMBURSEMENT-SEPT-OCT 2026	10E015 2210 3320 00 000000
102402	11/20/2026	2,741.10	MCGRAW HILL LLC	PILOT MATERIALS - SCIENCE/SOCIAL STUDIES	10E015 1000 4210 00 000000
102402	11/20/2026	2,412.18	MCGRAW HILL LLC	PILOT MATERIALS - SCIENCE/SOCIAL STUDIES	10E015 1000 4210 00 000000
102402	11/20/2026	9,383.91	MCGRAW HILL LLC	PILOT MATERIALS - SCIENCE/SOCIAL STUDIES	10E015 1000 4210 00 000000
102402	11/20/2026	1,934.26	MCGRAW HILL LLC	PILOT MATERIALS - SCIENCE/SOCIAL STUDIES	10E015 1000 4210 00 000000
102402	11/20/2026	1,934.26	MCGRAW HILL LLC	PILOT MATERIALS - SCIENCE/SOCIAL STUDIES	10E015 1000 4210 00 000000
102402	11/20/2026	4,863.78	MCGRAW HILL LLC	PILOT MATERIALS - SCIENCE/SOCIAL STUDIES	10E015 1000 4210 00 000000
102402	11/20/2026	14,768.46	MCGRAW HILL LLC	PILOT MATERIALS - SCIENCE/SOCIAL STUDIES	10E015 1000 4210 00 000000
102402	11/20/2026	8,897.46	MCGRAW HILL LLC	PILOT MATERIALS - SCIENCE/SOCIAL STUDIES	10E015 1000 4210 00 000000
102403	11/20/2026	22.50	MENARDS	GARDEN HOSE CAP, SS PIPE CAP, BRASS CAP, GALV CAP	20E000 2540 4160 10 000000
102403	11/20/2026	19.35	MENARDS	PIPE FITTING BRUSH, BLUETHRD SEALN, SS NIPPLE SCH40, GALV NIPPLE, BLKNIPPLE	20E000 2540 4160 00 000000
102403	11/20/2026	9.25	MENARDS	PVC BOX, IV BLANK TOGGLE INSERT	20E000 2540 4160 00 000000
102403	11/20/2026	38.94	MENARDS	58QT CLEAR STORAGE BOX-INVOICE #51160	20E000 2540 4160 00 000000
102403	11/20/2026	599.99	MENARDS	WEN GENERATOR	20E000 2540 4160 00 000000
102403	11/20/2026	12.55	MENARDS	OUTLET	20E000 2540 4160 01 000000
102404	11/20/2026	999.50	MOUNTAIN MATH/LANGUAGE	MATERIALS	10E420 1000 4100 00 462000
102405	11/20/2026	212.40	MURPHY ACE HARDWARE	OCTOBER INVOICES FOR D33	20E000 2540 4160 00 000000
102406	11/20/2026	5,400.00	MWM CONSULTING GROUP,	OCTOBER	10E000 2310 3170 00 000000

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102407	11/20/2026	433.03	MY DOOR SIGN	ROOM NUMBERS	20E000 2540 4100 00 000000
102408	11/20/2026	2,709.00	NAVRA, LLC	OCT MILES, P BUILDING NURSE 10/19, 10/20, 10/21	10E000 2110 3190 00 000000
102409	11/20/2026	1,212.91	NEUCO INC.	ECM MOTOR	20E000 2540 4160 00 000000
102409	11/20/2026	675.04	NEUCO INC.	SEPTIC PUMP	20E000 2540 4160 11 000000
102409	11/20/2026	179.28	NEUCO INC.		20E000 2540 4160 00 000000
102409	11/20/2026	1,171.76	NEUCO INC.	PIONEER	20E000 2540 4160 11 000000
102410	11/20/2026	14,372.61	NEW LEADER ACADEMY	THOMPSON, C	10E000 4120 6005 00 000000
102411	11/20/2026	18.98	O'REILLY-FIRST CALL	MOTOR OIL	20E000 2540 3232 00 000000
102412	11/20/2026	1,916.42	OAK BROOK MECHANICAL S	SERVICE REPAIR TO AAON UNIT 2 ALARMS & CAFETERIA NOT COOLING	20E000 2540 3190 05 000000
102413	11/20/2026	34.20	ODOM, JULIE	TRAVEL REIMBURSEMENT-10/06, 10/17, 10/26/26	10E110 1500 3320 06 000000
102414	11/20/2026	9,104.00	PARKLAND PREPARATORY A	OCT LOPEZ, H 20 DAYS CARTER, A 12 DAYS	10E000 4120 6005 00 000000
102415	11/20/2026	1,821.09	PLACE, LLC	VIRTUAL & IN-PERSON SUPPORT	10E172 2210 3190 06 433100
102415	11/20/2026	1,821.10	PLACE, LLC	VIRTUAL & IN-PERSON SUPPORT	10E420 2210 3190 00 462000
102416	11/20/2026	232.20	R & M SPECIALTIES	UNIFORMS	20E000 2540 3190 00 000000
102417	11/20/2026	20.52	RICHARDS, LAUREN	OCT STAFF MILEAGE REIMBURSEMENT	10E000 1200 3320 00 000000
102418	11/20/2026	1,800.00	RO HEALTH, LLC	OCT HANA, K DISTRICT FLOAT RN 10/19, 10/20, 10/21	10E000 2130 3190 00 000000
102418	11/20/2026	2,521.60	RO HEALTH, LLC	OCT KETEMA, H RN 10/13, 10/14, 10/15, 10/16	10E000 2130 3190 00 000000
102419	11/20/2026	900.00	RUBINI, DAVID	REIMBURSEMENT 07/01/26-12/31/26	10E000 1110 2220 00 000000
102420	11/20/2026	17,753.24	SASED	ESY TUITION/ OT/PT	10E000 4120 6004 00 000000
102421	11/20/2026	678.60	SCHOOL DATEBOOKS		10E000 1110 4100 10 000000
102422	11/20/2026	22,426.11	SEAL OF ILLINOIS, INC	OCT 26 BILLINGCARRERA, J/ CARRERA, JE/ ANTUNEZ, J	10E000 4120 6005 00 000000
262700028	11/20/2026	30,480.00	SHI	SERVERS	10E232 2220 4700 00 000000
102423	11/20/2026	152.04	SOUTH SIDE CONTROL SUP	3085 PIONEER	20E000 2540 4160 11 000000
102423	11/20/2026	1,123.53	SOUTH SIDE CONTROL SUP	3085 PIONEER	20E000 2540 4160 11 000000
102423	11/20/2026	321.83	SOUTH SIDE CONTROL SUP	3085 TURNER	20E000 2540 4160 05 000000
102423	11/20/2026	23.95	SOUTH SIDE CONTROL SUP	3085 ESC	20E000 2540 4160 00 000000
102423	11/20/2026	82.87	SOUTH SIDE CONTROL SUP	3085 TURNER ROOM 17	20E000 2540 4160 05 000000
102423	11/20/2026	-56.70	SOUTH SIDE CONTROL SUP	BELL &GOSSET 806168-002	20E000 2540 4160 11 000000
102424	11/20/2026	5,114.34	SPECIAL EDUCATION SERV	DEARBORN, S	10E000 4120 6005 00 000000
102425	11/20/2026	1,531.80	STATE INDUSTRIAL PRODU	LMS PRIMEZYME	20E000 2540 4160 00 000000
102426	11/20/2026	9.46	STEINER ELECTRIC COMPA	WIRE-NUT WIRE CONN	20E000 2540 4160 00 000000
102426	11/20/2026	146.80	STEINER ELECTRIC COMPA	PHIL PL-C-26W ALTO 2-PIN FLOUR LAMP	20E000 2540 4160 00 000000
102426	11/20/2026	1,416.00	STEINER ELECTRIC COMPA	PHIL F32T8/ALTO PK	20E000 2540 4160 00 000000
102427	11/20/2026	865.00	SUBURBAN DOOR CHECK &	TICKET #134088, 134920, 134921	20E000 2540 3190 00 000000
102428	11/20/2026	7,161.21	SUMMIT SCHOOL INC	OCT JOHNSON, L	10E000 4120 6005 00 000000
102429	11/20/2026	3,361.09	SUNBELT STAFFING	OCT MARTINEZ, G SW 10/19, 10/20, 10/21 SPENCER, F LPN 10/19, 10/20, 10/21	10E000 2130 3190 00 000000
102429	11/20/2026	4,571.19	SUNBELT STAFFING	MARTINEZ,G/ SPENCER, F	10E000 2130 3190 00 000000
102430	11/20/2026	1,348.29	SUPERIOR DRY CLEANING	SERVICE CHARGE	10E015 2210 3320 00 000000
102430	11/20/2026	2,500.00	SUPERIOR DRY CLEANING	OCT SERVICE CHARGE	20E000 2540 3190 00 000000
102431	11/20/2026	1,024.28	TK ELEVATOR CORPORATIO	LMS	20E000 2540 3190 00 000000
102432	11/20/2026	765.00	TYLER TECHNOLOGIES, IN	INITIATE & PLAN PROJECT MANAGEMENT-10/13, 10/14,	10E000 2510 3900 00 000000

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				10/16/26	
102433	11/20/2026	4,348.54	UNDERGROUND PRINTING	LIA UNIFORMS	10E015 1000 4100 00 000000
102433	11/20/2026	3,197.83	UNDERGROUND PRINTING	LIA UNIFORMS	10E015 1000 4100 00 000000
102434	11/20/2026	1,094.58	VALLEY VIEW SCHOOL DIS	SIGNAGE	10E000 2630 3600 00 000000
102435	11/20/2026	7,221.20	VIRTUAL CONNECTIONS AC	HERNANDEZ, R	10E000 4120 6005 00 000000
102436	11/20/2026	9,392.46	WEST CHICAGO PARK DIST	UNLEADED FUEL-Q3 2026, FUEL TAX-Q3 2026	20E000 2540 3232 00 000000
102437	11/20/2026	763.50	WEST CHICAGO FC	REFUND SOCCER PRACTICE	20R000 1000 1910 00 000000
102438	11/20/2026	250.00	WESTERN PSYCHOLOGICAL	ASSESSMENTS	10E420 2230 3190 00 462000
102439	11/20/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 02 000000
102439	11/20/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 06 000000
102439	11/20/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 11 000000
102439	11/20/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 05 000000
102439	11/20/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 09 000000
102439	11/20/2026	89.00	XTREME ENVIRONMENTAL S	WASTE, RECYCLE, ADMIN FEE	20E000 2540 3210 00 000000
102439	11/20/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 10 000000
102439	11/20/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 01 000000
102440	11/20/2026	1,425.00	YELLOWPINE LANDSCAPE L	IK/WEGNER-REMOVAL OF OVERGROWN TREES	20E000 2540 3240 00 000000
102440	11/20/2026	2,645.00	YELLOWPINE LANDSCAPE L	SERVICE ESTIMATE	20E000 2540 3240 00 000000
102441	11/20/2026	35.42	ZONCA, MARY	OCTOBER TRAVEL REIMBURSEMENT	10E000 1110 3320 02 000000
		632,909.35	Totals for checks		

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCT'L FUND	0.00	0.00	450,504.15	450,504.15
20	OPERATIONS & MAINTENANCE	0.00	763.50	110,670.96	111,434.46
40	TRANSPORTATION	0.00	0.00	34,382.71	34,382.71
60	CAPITAL PROJECT FUND	0.00	0.00	36,588.03	36,588.03
*** Fund Summary Totals ***		0.00	763.50	632,145.85	632,909.35

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

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

Karen Apostoli

Executive Director of Business and Operations

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

President or Secretary of Board