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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FRANCZEK P.C.		238206	26	JAN 2025 GENERAL SCHOOL LAW SERVICES	04/21/2025	02/28/2025	112031	6,187.50
						Total for FRANCZEK P.C.:		**9,451.34**
FRY, LINDSEY		040724	20	EMPLOYEE REIMBURSEMENT SPEECH MATERIALS	04/11/2025	04/07/2025	111888	217.00
						Total for FRY, LINDSEY:		**217.00**
FSS TECHNOLOGIES		I-57303	23	REPLACE A PULL STATION THAT WAS DAMAGED FROM BEING ACTIVATED BY A STUDENT	04/21/2025	03/24/2025	111952	744.80
FSS TECHNOLOGIES		I-51125	25	FIRE PANEL INSPECTION @CO	04/21/2025	01/24/2025	112007	450.00
FSS TECHNOLOGIES		I-54344	25	FIRE ALARM MONITORING @DISTRICT	04/21/2025	03/17/2025	112007	1,032.00
						Total for FSS TECHNOLOGIES:		**2,226.80**
GIANNETTO, JACQUELINE		040724	20	EMPLOYEE REIMBURSEMENT OL5847 LEARNING TO LEARN	04/11/2025	04/07/2025	111889	389.00
						Total for GIANNETTO, JACQUELINE:		**389.00**
GICK, RILEY		040724	20	EMPLOYEE REIMBURSEMENT 2ND GRADE SUPPLIES	04/11/2025	04/07/2025	111890	177.38
						Total for GICK, RILEY:		**177.38**
GRADE A TRANSPORTATION		103787	25	MARCH 2025 SPED TRANSPORTATION (1)	04/21/2025	04/01/2025	112008	795.00
GRADE A TRANSPORTATION		103788	25	MARCH 2025 SPED TRANSPORTATION (10)	04/21/2025	04/01/2025	112008	32,983.00
						Total for GRADE A TRANSPORTATION:		**33,778.00**
GRAINGER, INC.		9445124267	25	CEILING TILES @RO	04/21/2025	03/19/2025	112009	328.24
						Total for GRAINGER, INC.:		**328.24**
GROOT, INC.		14267967T096	23	APRIL 2025 WASTE REMOVAL @AD	04/21/2025	04/01/2025	111953	457.10

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GROOT, INC.		14267968T096	23	APRIL 2025 WASTE REMOVAL @BU	04/21/2025	04/01/2025	111953	1,034.95
GROOT, INC.		14267970T096	23	APRIL 2025 WASTE REMOVAL @ERC	04/21/2025	04/01/2025	111953	355.14
GROOT, INC.		14267971T096	23	APRIL 2025 WASTE REMOAL @HMS	04/21/2025	04/01/2025	111953	1,212.92
GROOT, INC.		14267972T096	23	APRIL 2025 WASTE REMOVAL @RO	04/21/2025	04/01/2025	111953	679.42
GROOT, INC.		1427969T096	23	APRIL 2025 WASTE REMOVAL @CO	04/21/2025	04/01/2025	111953	528.49
							Total for GROOT, INC.:	**4,268.02**
HAL LEONARD CORP	3302500068	56278	23	Hal Leonard LLC- Essential Elements Music Class: One-Year Subscription 7777 Bluemound Rd Milwaukee, WI 53213 Phone: 866-977-3775 Fax: 414-774-3259 info@eemusicclass.com	04/21/2025	04/08/2025	111954	299.00
							Total for HAL LEONARD CORP:	**299.00**
HAWTHORN SCHOOL DIST. #73		MV 70 12-01-24	16	DEC 204 & JAN 2025 MCKINNEY VENTO BILLING	04/21/2025	03/04/2025	111855	6,404.88
							Total for HAWTHORN SCHOOL DIST. #73:	**6,404.88**
HEARTLAND ALLIANCE HEALTH CCIS		26750	16	FEB 2025 INTERPRETING SERVICE	04/21/2025	02/28/2025	111856	1,259.88
							Total for HEARTLAND ALLIANCE HEALTH CCIS:	**1,259.88**
HIGHLAND MIDDLE SCHOOL CAFETERIA		030625	16	BUZZWORTHY BREAKFAST 3/6/25 @HMS	04/21/2025	03/06/2025	111857	330.00
							Total for HIGHLAND MIDDLE SCHOOL CAFETERIA:	**330.00**
HOME DEPOT PRO INSTITUTIONAL		853393239	16	CLEANING SUPPLIES @HMS	04/21/2025	03/04/2025	111858	658.52

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HOME DEPOT PRO INSTITUTIONAL		853393247	16	CLEANING SUPPLIES. @HMS	04/21/2025	03/04/2025	111858	86.12
HOME DEPOT PRO INSTITUTIONAL		855073466	25	CLEANING SUPPLIES @CO	04/21/2025	03/13/2025	112010	2,388.22
						Total for HOME DEPOT PRO INSTITUTIONAL:		**3,132.86**
HOPE CONSULTING		FEB 2025	19	FEB 2025 BEHAVIOR SERVICES	04/21/2025	02/01/2025	111910	9,187.50
						Total for HOPE CONSULTING:		**9,187.50**
HYDE PARK DAY, SCHOOL		202502.72	16	FEB 2025 SPED TUITION (5)	04/21/2025	02/28/2025	111859	23,955.30
HYDE PARK DAY, SCHOOL		202503HPDS.29	23	MARCH 2025 TUITION (5)	04/21/2025	03/31/2025	111955	21,293.60
HYDE PARK DAY, SCHOOL	3202500234	202508	23	WILSON TRAINING MAUREEN REINKING	04/21/2025	04/07/2025	111955	710.00
HYDE PARK DAY, SCHOOL	3202500214	202503 LIBERTYVILLE	25	WILSON TRAINING JENNIFER LEAZER	04/21/2025	03/18/2025	112011	710.00
						Total for HYDE PARK DAY, SCHOOL:		**46,668.90**
ILLIAN, MICHELLE		040724	20	EMPLOYEE REIMBURSEMENT HEARING AND VISION CHART	04/11/2025	04/07/2025	111891	400.00
						Total for ILLIAN, MICHELLE:		**400.00**
ILLINOIS ASCD	3302500061	82057	16	Illinois ASCD Virtual Conference for Engaging Parents and Families in Grading Reforms	04/21/2025	03/04/2025	111860	587.00
						Total for ILLINOIS ASCD:		**587.00**
INFINITE CONNECTIONS, INC		S3068	23	ERATE CONSULTING SERVICES FEB 2025- NOV 2025	04/21/2025	04/06/2025	111956	4,400.00
						Total for INFINITE CONNECTIONS, INC:		**4,400.00**

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INSTITUTE FOR EDUCATION INNOVATION		3081	16	IEI SPRING SUMMIT IN NEWPORT BEACH CA	04/21/2025	03/05/2025	111861	2,000.00
				Total for INSTITUTE FOR EDUCATION INNOVATION:				**2,000.00**
INTEGRATED COMPREHENSIVE SYSTEMS, FOR EQUITY LLC		299	25	ICS INSTITUTE PART 1	04/21/2025	02/19/2025	112012	6,588.02
				Total for INTEGRATED COMPREHENSIVE SYSTEMS, FOR EQUITY LLC:				**6,588.02**
INTERNATIONAL TEST & BALANCE, INC	3702500013	7390	25	Copeland Manor School - Testing and balancing services	04/21/2025	01/31/2025	112013	3,200.00
				Total for INTERNATIONAL TEST & BALANCE, INC:				**3,200.00**
JERMAKOWICZ, JULIE		040724	20	EMPLOYEE REIMBURSEMENT PURPOSEFUL PLAY BIN MATERIALS	04/11/2025	04/07/2025	111892	112.90
				Total for JERMAKOWICZ, JULIE:				**112.90**
JOHNSON, AUSTIN		040724	20	EMPLOYEE REIMBURSEMENT MARCH 2025 MILEAGE	04/11/2025	04/07/2025	111893	82.88
				Total for JOHNSON, AUSTIN:				**82.88**
JOHNSON, BECKY		040724	20	EMPLOYEE REIMBURSEMENT AUDIBLE BOOK MEMBERSHIP	04/11/2025	04/07/2025	111894	229.50
				Total for JOHNSON, BECKY:				**229.50**
JOHNSON, KERI		040125	17	EMPLOYEE REIMBURSEMENT MILEAGE WEMTA CONFERENCE	04/21/2025	04/01/2025	111825	102.34
				Total for JOHNSON, KERI:				**102.34**
JUMP!, LLC	1102500054	INV107198	16	Library books	04/21/2025	02/11/2025	111862	334.46
				Total for JUMP!, LLC:				**334.46**
JW CHICAGO, LLC		34239	25	MARCH 3-14 2025 SPED TRANSPORTATION (12)	04/21/2025	03/15/2025	112014	10,950.00

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JW CHICAGO, LLC		34253	25	MARCH 17-28 SPED TRANSPORTATION (12)	04/21/2025	03/31/2025	112014	5,435.00
						Total for JW CHICAGO, LLC:		**16,385.00**
KAY, ALLISON		1022	16	MARC 3-7 2025 WILSON SERVICE	04/21/2025	03/07/2025	111863	2,250.00
KAY, ALLISON		1023	16	MARCH 10-14 WILSON SERVICE	04/21/2025	03/14/2025	111863	2,250.00
KAY, ALLISON		1025	23	MARCH 31-APIRL 4 2025 WILSON SERVICES	04/21/2025	04/04/2025	111957	2,250.00
KAY, ALLISON		1024	25	MARCH 17-21 WILSON SERVICE	04/21/2025	03/21/2025	112015	2,250.00
						Total for KAY, ALLISON:		**9,000.00**
KIMBAROVSKY, CAREN		040125	17	EMPLOYEE REIMBURSEMENT REPAIR TRANSMITTER MICROPHONE @HMS	04/21/2025	04/01/2025	111826	286.00
KIMBAROVSKY, CAREN		040225	17	EMPLOYEE REIMBURSEMENT MEASURING SPOONS, NAPKINS	04/21/2025	04/01/2025	111826	12.50
KIMBAROVSKY, CAREN		040325	17	EMPLOYEE REIMBURSEMENT GLUE STICK HARDWARE ENGINEERING CLASS	04/21/2025	04/01/2025	111826	57.52
						Total for KIMBAROVSKY, CAREN:		**356.02**
KNOLL, LINDA		040125	17	EMPLOYEE REIMBURSEMENT CLASS ROOM SUPPLIES	04/21/2025	04/01/2025	111827	181.00
						Total for KNOLL, LINDA:		**181.00**
KOCKEN, SHARON		040925	23	REGISTRATION REFUND (QUINN)	04/21/2025	04/09/2025	111958	195.00
						Total for KOCKEN, SHARON:		**195.00**
KRECH, PATRICK		040724	20	EMPLOYEE REIMBURSEMENT IAHPERD WORKSHOP & MEMBERSHIP RENEWAL	04/11/2025	04/07/2025	111895	200.00

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KRECH, PATRICK		040925	20	PE CONVENTION MILEAGE	04/11/2025	04/09/2025	111895	143.38
						Total for KRECH, PATRICK:		**343.38**
LAKE COOK DISTRIBUTORS	1402500037	20250234	16	2026 award book order	04/21/2025	03/12/2025	111864	321.20
LAKE COOK DISTRIBUTORS	1502500226	20250247	16	ELA - Carey Fox	04/21/2025	03/17/2025	111864	45.67
						Total for LAKE COOK DISTRIBUTORS:		**366.87**
LAKE COUNTY REGIONAL OFFICE OF EDUCATION		225100017	16	FEB 2025 BACKGROUND CHECK (1)	04/21/2025	02/28/2025	111865	10.00
LAKE COUNTY REGIONAL OFFICE OF EDUCATION		25251017	25	SUB BACKGROUND CHECK (4)	04/21/2025	03/31/2025	112016	40.00
						Total for LAKE COUNTY REGIONAL OFFICE OF EDUCATION:		**50.00**
LAKESIDE TRANSPORTATION		INV1024172	16	HMS CHARTER	04/21/2025	02/19/2025	111866	571.88
LAKESIDE TRANSPORTATION		INV1024427	16	HMS BUS CHARTER	04/21/2025	02/18/2025	111866	344.47
LAKESIDE TRANSPORTATION		INV1024428	16	HMS BUS CHARTER	04/21/2025	02/11/2025	111866	325.00
LAKESIDE TRANSPORTATION		INV1024429	16	HMS BUS CHARTER CANCELLATION	04/21/2025	02/11/2025	111866	86.16
LAKESIDE TRANSPORTATION		INV1024433	16	HMS BUS CHARTER	04/21/2025	02/25/2025	111866	354.59
LAKESIDE TRANSPORTATION		INV1024744	16	HMS BUS CHARTER	04/21/2025	02/20/2025	111866	212.64
LAKESIDE TRANSPORTATION		INV1024746	16	CHARTER BUS @HMS	04/21/2025	03/06/2025	111866	344.47
LAKESIDE TRANSPORTATION		INV1024888	16	HMS BUS CHARTER	04/21/2025	03/08/2025	111866	232.11

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LAKESIDE TRANSPORTATION		RTINV1005749	23	MARCH 2025 GEN-ED BUS SERVICE	04/21/2025	03/31/2025	111959	121,386.60
LAKESIDE TRANSPORTATION		RTINV1005761	23	MARCH 2025 SPED BUS SERVICE	04/21/2025	03/31/2025	111959	57,974.73
LAKESIDE TRANSPORTATION		INV1024785	25	HMS BUS CHARTER	04/21/2025	03/08/2025	112017	496.93
					Total for LAKESIDE TRANSPORTATION:			**182,329.58**
LANG, EMERALD		040225	25	REGISTRATION REFUND (RILEY)	04/21/2025	04/02/2025	112018	195.00
LANG, EMERALD		040325	25	REGISTRATION REFUND (CALVIN)	04/21/2025	04/03/2025	112018	195.00
					Total for LANG, EMERALD:			**390.00**
LEARNWELL		INV244172	23	3/31/25 HOSPITAL TUTORING	04/21/2025	03/31/2025	111960	124.19
LEARNWELL		INV240478	25	3/14-3/14 HOSPTIAL TUTORING	04/21/2025	03/14/2025	112019	206.98
LEARNWELL		INV242263	25	3/17-3/21 HOSPTIAL TUTORING	04/21/2025	03/21/2025	112019	620.95
					Total for LEARNWELL:			**952.12**
LEE, MICHELLE		040125	17	EMPLOYEE REIMBURSEMENT PUMP IT UP PRIMARY CONFERENCE PD	04/21/2025	04/01/2025	111828	348.00
					Total for LEE, MICHELLE:			**348.00**
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10226557	23	GRAVEL @BU	04/21/2025	04/07/2025	111961	141.00
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10226563	23	GRAVEL @BU	04/21/2025	04/07/2025	111961	36.00
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T2-10263142	25	TOP SOIL GROUNDS @DISTRICT	04/21/2025	03/27/2025	112020	68.00

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LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10225857	25	GRAVEL GROUNDS @BU	04/21/2025	03/19/2025	112020	292.00
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10226093	25	TOP SOIL GROUNDS @DISTRICT	04/21/2025	03/26/2025	112020	98.00
LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER		T6-10226342	25	GRASS SEED TOOLS @DISTRICT	04/21/2025	04/02/2025	112020	201.50
				Total for LURVEY LANDSCAPE SUPPLY AND GARDEN CENTER:				**836.50**
MADSEN, MELANIE		040925	23	REGISTRATION REFUND (THEODORE)	04/21/2025	04/09/2025	111962	195.00
				Total for MADSEN, MELANIE:				**195.00**
MARANO, RACHEL		040225	19	REFUND REGISTRATION 2025-26	04/21/2025	04/02/2025	111911	195.00
				Total for MARANO, RACHEL:				**195.00**
MARISSA BENNETT CONSULTING		10331542	23	MARCH 2025 OUTSIDE SERVICES	04/21/2025	04/07/2025	111963	3,769.50
MARISSA BENNETT CONSULTING		10145376	25	OUTSIDE SERVICE	04/21/2025	03/17/2025	112021	7,175.00
				Total for MARISSA BENNETT CONSULTING:				**10,944.50**
MARJO GRAPHICS, INC.		3015	23	2025 SPRING NEWSLETTERS MAILING	04/21/2025	04/01/2025	111964	4,622.99
				Total for MARJO GRAPHICS, INC.:				**4,622.99**
MAZUR, KRISTIN		040225	25	REGISTRATION REFUN (LUCAS)	04/21/2025	04/02/2025	112022	195.00
				Total for MAZUR, KRISTIN:				**195.00**
MCKNIGHT, ANNIKA		040724	20	EMPLOYEE REIMBURSEMENT EDCL538 ANXIETY AWARENESS	04/11/2025	04/07/2025	111896	500.00
				Total for MCKNIGHT, ANNIKA:				**500.00**

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MCLEAN, KAREN A		040724	20	EMPLOYEE REIMBURSEMENT 3RD GRADE CLASSROOM ITEMS	04/11/2025	04/07/2025	111897	220.05
						Total for MCLEAN, KAREN A:		**220.05**
MENARDS		29567	16	MATERIALS PLUMBING @BU	04/21/2025	02/24/2025	111867	37.17
MENARDS		29611	16	MATERIALS MAINT. @BU	04/21/2025	02/25/2025	111867	14.97
MENARDS		29657	16	LIGHT BULBS @DISTRICT	04/21/2025	02/26/2025	111867	10.98
MENARDS		29732	16	MATERIALS TOOLS @HMS	04/21/2025	02/27/2025	111867	72.93
MENARDS		29760	16	MATERIALS LED LAMPS @HMS	04/21/2025	02/28/2025	111867	209.97
MENARDS		29916	16	LED LAMPS @HMS	04/21/2025	03/04/2025	111867	209.97
MENARDS		29923	16	GROUND MATERIALS @BU	04/21/2025	03/04/2025	111867	7.98
MENARDS		29971	16	SCRUBBER MATERIALS @DISTRICT	04/21/2025	03/05/2025	111867	24.92
MENARDS		30063	16	DETERGENT @DISTRICT	04/21/2025	03/07/2025	111867	35.29
MENARDS		30075	16	MAINT. MATERIALS @HMS	04/21/2025	03/07/2025	111867	124.22
MENARDS		30195	25	REPLACEMENT LIGHT BULB @HMS	04/21/2025	03/10/2025	112023	95.55
MENARDS		30198	25	PLUMBING PARTS @HMS	04/21/2025	03/10/2025	112023	9.98
MENARDS		30211	25	KITCHEN PARTS @RO	04/21/2025	03/10/2025	112023	17.97

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MENARDS		30254	25	RE-INFORCING BAR @CO	04/21/2025	03/11/2025	112023	50.28
MENARDS		30511	25	REPLACEMENT REFRIGERATOR @RO	04/21/2025	03/17/2025	112023	892.99
MENARDS		30518	25	DOOR COVER @RO	04/21/2025	03/17/2025	112023	15.57
MENARDS		30804	25	HAMMER DRILL BIT @HMS	04/21/2025	03/24/2025	112023	28.15
MENARDS		30813	25	TOOLS @DISTRICT	04/21/2025	03/24/2025	112023	24.98
MENARDS		30814	25	MAINT PARTS @RO	04/21/2025	03/24/2025	112023	50.84
MENARDS		30828	25	TOOLS FOR GROUND @HMS	04/21/2025	03/24/2025	112023	50.95
MENARDS		30863	25	MAINT TOOLS @DISTRICT	04/21/2025	03/25/2025	112023	32.56
MENARDS		30955	25	GROUNDS TOOLS@ HMS	04/21/2025	03/27/2025	112023	62.12
MENARDS		30966	25	CABLE MANAGMENT KIT TECH	04/21/2025	03/27/2025	112023	31.08
							Total for MENARDS:	**2,111.42**
MENTA ACADEMY NORTH		SESINV-047109	25	MARCH 2025 SPED TUITION (1)	04/21/2025	03/31/2025	112024	2,996.70
							Total for MENTA ACADEMY NORTH:	**2,996.70**
MODERN MEDIA TECH, LLC		6737	16	BU DOOR CAMERA INSTALL	04/21/2025	03/06/2025	111868	1,150.00
MODERN MEDIA TECH, LLC		6763	25	WIRELESS LOCK ATTIC STOCK @DISTRICT	04/21/2025	03/21/2025	112025	7,500.00
							Total for MODERN MEDIA TECH, LLC:	**8,650.00**
MURNANE PAPER COMPANY		229791	23	COPY PAPER. @BU	04/21/2025	04/08/2025	111965	1,448.00

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MURNANE PAPER COMPANY		229792	23	COPY PAPER @RO	04/21/2025	04/08/2025	111965	1,448.00
MURNANE PAPER COMPANY		229793	23	COPY PAPER @CO	04/21/2025	04/08/2025	111965	1,448.00
MURNANE PAPER COMPANY		229794	23	COPY PAPER @HMS	04/21/2025	04/08/2025	111965	1,448.00
MURNANE PAPER COMPANY		229795	23	COPY PAPER @AD	04/21/2025	04/08/2025	111965	1,448.00
				Total for MURNANE PAPER COMPANY:				**7,240.00**
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D783194	19	CREDIT HMS	04/21/2025	03/07/2025	111912	-10.00
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D790360	19	CLEANING SUPPLIES HMS	04/21/2025	03/13/2025	111912	2,523.59
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D794670	19	CLEANING SUPPLIES @BU	04/21/2025	03/14/2025	111912	2,523.04
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D800946	19	CLEANING SUPPLIES @HMS	04/21/2025	03/18/2025	111912	2,630.14
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D803166	19	SOAP @HMS	04/21/2025	03/19/2025	111912	504.50
NORTH AMERICAN CORPORATION OF ILLINOIS LLC		D811703	19	CLEANING SUPPLIES @AD	04/21/2025	03/25/2025	111912	1,176.94
				Total for NORTH AMERICAN CORPORATION OF ILLINOIS LLC:				**9,348.21**
NORTHWEST SUBURBAN SPECIAL EDUCATION		12561	19	FIELD TRIP CAMP TRANSPORTATION COST 2ND QTR FY 24-25 AS PER ATTACHED	04/21/2025	03/18/2025	111913	79.02
				Total for NORTHWEST SUBURBAN SPECIAL EDUCATION:				**79.02**

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NSN EMPLOYER SERVICES INC		2025-2026	16	UNEMPLOYMENT CLAIMS 7/1/25- 6/30/26	04/21/2025	03/11/2025	111869	1,194.60
					Total for NSN EMPLOYER SERVICES INC:			**1,194.60**
OKAPI EDUCATIONAL PUBLISHING	3302500063	21189	26	Okapi Educational Publishing- Decodables 42381 Rio Nedo Temecula, CA 92590	04/21/2025	03/17/2025	112032	11,153.70
					Total for OKAPI EDUCATIONAL PUBLISHING:			**11,153.70**
PADDOCK PUBLICATIONS, INC.		327923	16	3/5/25 BIN NOTICES RO	04/21/2025	03/10/2025	111870	105.80
					Total for PADDOCK PUBLICATIONS, INC.:			**105.80**
PAGLINI, JANE E		040724	20	EMPLOYEE REIMBURSEMENT MATERIALS FOR TEACHING BOOKS & UNITS	04/11/2025	04/07/2025	111898	243.05
					Total for PAGLINI, JANE E:			**243.05**
PANOCK, KRISTA		040724	20	EMPLOYEE REIMBURSEMENT 2ND GRADE CLASSROOM SUPPLIES	04/11/2025	04/07/2025	111899	181.29
					Total for PANOCK, KRISTA:			**181.29**
PATTERSON, KRISTI		040125	17	EMPLOYEE REIMBURSEMENT 2ND GRADE BUDGET SUPPLES BOOKS SHELF, SHARPNER, UTILITY CHART	04/21/2025	04/01/2025	111829	180.50
					Total for PATTERSON, KRISTI:			**180.50**
PEREZ, JULIE		040125	17	EMPLOYEE REIMBURSEMENT IL MUSIC ED CONFERENCE MILEAGE	04/21/2025	04/01/2025	111830	200.00
PEREZ, JULIE		040225	17	EMPLOYEE REIMBURSEMENT IL MUSIC ED CONFERENCE MEMBERSHIP AND REGISTRATION	04/21/2025	04/01/2025	111830	175.00
					Total for PEREZ, JULIE:			**375.00**

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PERRAUD, CHERYL		040624	20	EMPLOYEE REIMBURSEMENT DICTIONAY JH @HMS	04/11/2025	04/07/2025	111900	12.59
PERRAUD, CHERYL		040724	20	EMPLOYEE REIMBURSEMENT MILEAGE	04/11/2025	04/07/2025	111900	75.46
						Total for PERRAUD, CHERYL:		**88.05**
PREMISTAR		SI2277967	16	EXHAUST FAN REPAIR @HMS	04/21/2025	03/06/2025	111871	288.00
PREMISTAR		SI2278305	16	RTU INSPECTION REPAIR @HMS	04/21/2025	03/11/2025	111871	2,372.12
PREMISTAR		SI2278306	16	HOT WATER PUMP INSPECTION @BU	04/21/2025	03/11/2025	111871	371.00
PREMISTAR		SI2278649	19	HVAC REPAIR @HMS	04/21/2025	03/13/2025	111914	1,547.66
PREMISTAR		SI2279271	19	AIR HANDLER PUMP/HVAC REPAIR @BU	04/21/2025	03/19/2025	111914	371.00
PREMISTAR		SI2280373	19	HVAC @RO	04/21/2025	03/26/2025	111914	1,406.00
PREMISTAR		SI2281002	19	MINI SPLIT REPAIR @HMS	04/21/2025	03/31/2025	111914	288.00
PREMISTAR		SI2281003	19	INSTALL NEW SPEED TRANSFORMER ON UNIVENT @CO	04/21/2025	03/31/2025	111914	2,171.46
PREMISTAR		SI2276898	23	HMS BOILER REPAIRS	04/21/2025	02/27/2025	111966	7,671.00
PREMISTAR		SI2276899	23	HMS BOILER REPAIR SOUTH GYM COIL FREEZE	04/21/2025	02/27/2025	111966	5,281.00
PREMISTAR		SI2278134	23	REPLACE 2 H W PUMPS	04/21/2025	04/09/2025	111966	8,325.00
PREMISTAR		SI2279477	23	HMS MID SCHOOL SPARE PARTS	04/21/2025	03/23/2025	111966	4,825.00
						Total for PREMISTAR:		**34,917.24**

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PRO-ED	3202500227	3081187	19	PCI PROGRAM FOR ASHLEY HALEK	04/21/2025	03/21/2025	111915	892.10
							Total for PRO-ED:	**892.10**
QUILL		43352055	19	TISSUES GARAGE	04/21/2025	03/19/2025	111916	56.94
							Total for QUILL:	**56.94**
QUINLAN & FABISH MUSIC COMPANY		16164630	16	INSTRUMENT REPAIR @HMS	04/21/2025	12/17/2024	111872	156.50
QUINLAN & FABISH MUSIC COMPANY		16232522	16	INSTRUMENT REPAIR @HMS	04/21/2025	01/15/2025	111872	126.50
QUINLAN & FABISH MUSIC COMPANY		16232528	16	INSTRUMENT REPAIR @HMS	04/21/2025	01/22/2025	111872	144.00
QUINLAN & FABISH MUSIC COMPANY		16250020	16	INSTRUMENT REPAIR @HMS	04/21/2025	01/21/2025	111872	58.99
QUINLAN & FABISH MUSIC COMPANY		16295289	16	INSTRUMENT REPAIR @HMS	04/21/2025	02/07/2025	111872	127.00
QUINLAN & FABISH MUSIC COMPANY		16295308	16	INSTRUMENT REPAIR @HMS	04/21/2025	02/12/2025	111872	177.00
QUINLAN & FABISH MUSIC COMPANY		16295325	16	INSTRUMENT REPAIR @HMS	04/21/2025	02/05/2025	111872	169.00
QUINLAN & FABISH MUSIC COMPANY		16310656	16	INSTRUMENT REPAIR @HMS	04/21/2025	03/11/2025	111872	60.42
QUINLAN & FABISH MUSIC COMPANY	1502500228	16438685	19	Music	04/21/2025	03/21/2025	111917	2,598.70
QUINLAN & FABISH MUSIC COMPANY	1502500228	16455876	19	Music	04/21/2025	03/28/2025	111917	418.60
							Total for QUINLAN & FABISH MUSIC COMPANY:	**4,036.71**
RAISING DIGITAL NATIVES		213	23	DEPOSIT FOR IN PERSON SPEAKING ENGAGEMENT	04/21/2025	03/18/2025	111967	2,500.00
							Total for RAISING DIGITAL NATIVES:	**2,500.00**

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REAL OT SOLUTION, INC	3202500219	S12032	19	HEATHER WIRE BOOK	04/21/2025	03/17/2025	111918	155.05
							Total for REAL OT SOLUTION, INC:	**155.05**
RENAISSANCE		INV5527966	23	STAR SUBSCRIPTION	04/21/2025	04/04/2025	111968	25,804.26
							Total for RENAISSANCE:	**25,804.26**
RING CENTRAL, INC.		CD_001075318	19	APRIL 2025 DISTRICT PHONES	04/21/2025	04/01/2025	111919	6,010.84
							Total for RING CENTRAL, INC.:	**6,010.84**
ROOS, RIANNA		040125	17	EMPLOYEE REIMBURSEMENT EMPOWING EDUCATORS	04/21/2025	04/01/2025	111831	550.00
							Total for ROOS, RIANNA:	**550.00**
ROSEN, MELISSA		040125	17	EMPLOYEE REIMBURSEMENT TECH BUDGET FOOD ENGINEERING ANIMATION AND DIGITAL ART SUPPLIES	04/21/2025	04/01/2025	111832	302.58
ROSEN, MELISSA		040225	17	EMPLOYEE REIMBURSEMENT UBS CORD TECH BUDGET CASE TECH CLEANING SUPPLIES	04/21/2025	04/01/2025	111832	50.72
							Total for ROSEN, MELISSA:	**353.30**
ROUSE'S AUTO REPAIR		123,451	19	BOB'S VAN @DISTRICT	04/21/2025	03/27/2025	111920	1,270.00
							Total for ROUSE'S AUTO REPAIR:	**1,270.00**
RUSSO POWER EQUIPMENT		PSI20055254	16	TRAILER MAINT. NEW JACK/REPAIRS @DISTRICT	04/21/2025	03/12/2025	111873	1,264.81
							Total for RUSSO POWER EQUIPMENT:	**1,264.81**
SAFEWAY TRANSPORTATION SERVICES CORP		3773	16	FEB 2025 SPED TRANSPORTATION	04/21/2025	02/28/2025	111874	1,045.12
							Total for SAFEWAY TRANSPORTATION SERVICES CORP:	**1,045.12**

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SALM, MICHELLE M		040724	20	EMPLOYEE REIMBURSEMENT GIFTED & ENRICHMENT CLASSROOM SUPPLIES	04/11/2025	04/07/2025	111901	170.72
						Total for SALM, MICHELLE M:		**170.72**
SATHER, ALICIA		040724	20	EMPLOYEE REIMBURSEMENT ART PROJECT SCHOOL/FRAME	04/11/2025	04/07/2025	111902	13.99
						Total for SATHER, ALICIA:		**13.99**
SCHOLASTIC	1102500074	M7601564 3	19	5TH GRADE STORYWORKS ANNUAL SUBSCRIPTION	04/21/2025	03/17/2025	111921	336.88
						Total for SCHOLASTIC:		**336.88**
SCHOOL FIX, DECKER INC	1402500041	613907A	19	Bulletin board cork strips for Mehta	04/21/2025	04/02/2025	111922	300.43
						Total for SCHOOL FIX, DECKER INC:		**300.43**
SCHOOL SPECIALTY, LLC	1102500057	208135453208	26	KDG SUPPLIES	04/21/2025	03/17/2025	112033	1.40
SCHOOL SPECIALTY, LLC	1102500057	208135460506	26	KDG SUPPLIES	04/21/2025	03/19/2025	112033	237.17
SCHOOL SPECIALTY, LLC	1102500058	208135473412	26	KDG SUPPLIES	04/21/2025	03/21/2025	112033	79.49
SCHOOL SPECIALTY, LLC	1102500062	208135450319	26	1ST GRADE SUPPLIES	04/21/2025	03/15/2025	112033	39.75
SCHOOL SPECIALTY, LLC	1102500062	208135460347	26	1ST GRADE SUPPLIES	04/21/2025	03/19/2025	112033	158.53
SCHOOL SPECIALTY, LLC	1102500062	208135473400	26	1ST GRADE SUPPLIES	04/21/2025	03/21/2025	112033	114.21
SCHOOL SPECIALTY, LLC	1102500065	208135445182	26	3RD GRADE SUPPLIES	04/21/2025	03/14/2025	112033	21.43
SCHOOL SPECIALTY, LLC	1102500065	20813545216	26	3RD GRADE SUPPLIES	04/21/2025	03/15/2025	112033	20.60

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
SCHOOL SPECIALTY, LLC	1102500065	208135453093	26	3RD GRADE SUPPLIES	04/21/2025	03/17/2025	112033	26.66
SCHOOL SPECIALTY, LLC	1102500065	208135459041	26	3RD GRADE SUPPLIES	04/21/2025	03/18/2025	112033	242.97
SCHOOL SPECIALTY, LLC	1102500072	208135481924	26	5TH GRADE SUPPLIES	04/21/2025	03/25/2025	112033	142.31
						Total for SCHOOL SPECIALTY, LLC:		**1,084.52**
SIMAN, AMIE		040925	23	REGISTRATION REFUND (JAMESON)	04/21/2025	04/09/2025	111969	195.00
SIMAN, AMIE		041025	23	REGISTRATION REFUND (JACOB)	04/21/2025	04/10/2025	111969	195.00
SIMAN, AMIE		041125	23	REGISTRATION REFUND (JACKSON)	04/21/2025	04/11/2025	111969	195.00
						Total for SIMAN, AMIE:		**585.00**
SKYWARD		0000236498	16	2025-26 ANNUAL LICENSE FEE	04/21/2025	07/01/2025	111875	20,662.00
						Total for SKYWARD:		**20,662.00**
SLUGENOVA, JANA		040125	19	REGISTRATION REFUND 0225-26 (NATHAN)	04/21/2025	04/01/2025	111923	195.00
SLUGENOVA, JANA		040225	19	REGISTRATION REFUND 2025-26 (VIVIENNE)	04/21/2025	04/02/2025	111923	195.00
						Total for SLUGENOVA, JANA:		**390.00**
SMARTPATH EDUCATION SERVICES, LLC	3402500038	1672	19	Technical Consulting for SOPPA	04/21/2025	03/24/2025	111924	4,375.00
						Total for SMARTPATH EDUCATION SERVICES, LLC:		**4,375.00**
SMARTY PANTS WORLD LLC		040325	21	APRIL 14, 20205 ASSEMBLY @AD	04/10/2025	04/03/2025	111884	300.00
						Total for SMARTY PANTS WORLD LLC:		**300.00**
SMC CONSTRUCTION SERVICES		25-012-01	23	TUCKPOINTING RESTORATION @RO	04/21/2025	04/08/2025	111970	43,990.00

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SMC CONSTRUCTION SERVICES		25-012-02	23	T&M PAINTING @RO	04/21/2025	04/08/2025	111970	16,817.00
				Total for SMC CONSTRUCTION SERVICES:				**60,807.00**
SOCIAL THINKING	3202500224	78352226	19	ABBY VAUGHAN SUPPLIES	04/21/2025	03/19/2025	111925	266.78
				Total for SOCIAL THINKING:				**266.78**
SOLTYSART INC		803	15	COPELAND SCULPTURE K. S.	03/28/2025	02/18/2025	111817	7,800.00
				Total for SOLTYSART INC:				**7,800.00**
SOLUTION TREE INC	3302500060	#S319548	16	Solution Tree - online professional development	04/21/2025	03/20/2025	111876	1,500.00
				Total for SOLUTION TREE INC:				**1,500.00**
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		030725	16	MARCH 2025 TUITION	04/21/2025	03/07/2025	111877	19,257.03
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		04/04/2025	23	APRIL 2025 SPED TUITION	04/21/2025	04/04/2025	111971	19,257.03
SPECIAL EDUCATION DISTRICT OF LAKE COUNTY		25CONTR.4	23	2024-25 CONTRACTUAL BILLING	04/21/2025	04/08/2025	111971	2,509.00
				Total for SPECIAL EDUCATION DISTRICT OF LAKE COUNTY:				**41,023.06**
SPECIALTY CLOSURES & EQUIPMENT COMPANY		4175	19	HOOP @BU	04/21/2025	03/24/2025	111926	375.00
SPECIALTY CLOSURES & EQUIPMENT COMPANY		4177	19	INSTALLATION ASSEMBLY BFA OUTSIDE HOOP @BU	04/21/2025	03/31/2025	111926	12,800.00
				Total for SPECIALTY CLOSURES & EQUIPMENT COMPANY:				**13,175.00**
SPEECHCORNER	3202500226	50495	19	ABBY VAUGHAN SUPPLIES	04/21/2025	03/18/2025	111927	27.98
				Total for SPEECHCORNER:				**27.98**

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SUNBELT STAFFING		21152056	16	OT 2/24/25-2/28/25	04/21/2025	03/02/2025	111878	3,282.17
							Total for SUNBELT STAFFING:	**3,282.17**
SUNDH, DANYA		040724	20	EMPLOYEE REIMBURSEMENT WAYFINDER BREAKFAST	04/11/2025	04/07/2025	111903	124.75
							Total for SUNDH, DANYA:	**124.75**
SUNSET FOODS		415615	16	HOME EC FOOD @HMS	04/21/2025	02/06/2025	111879	989.87
SUNSET FOODS		415619	16	HOME EC FOOD @HMS	04/21/2025	02/18/2025	111879	251.20
SUNSET FOODS		415822	16	HOME EC FOOD @HMS	04/21/2025	02/20/2025	111879	255.85
SUNSET FOODS		415622	23	HOME EC FOOD	04/21/2025	02/20/2025	111972	255.85
SUNSET FOODS		415630	23	HOME EC FOOD	04/21/2025	03/11/2025	111972	326.85
SUNSET FOODS		415633	23	HOME EC FOOD	04/21/2025	03/19/2025	111972	135.52
SUNSET FOODS		415835	23	HOME EC FOOD	04/21/2025	03/31/2025	111972	395.46
							Total for SUNSET FOODS:	**2,610.60**
TCI	3302500067	INV133934	19	TCi 3790 El Camino Real #1224 Palo Alto, CA 94306 Prepared By: Denise Botts Email: info@teachtci.com Phone: 800-497-6138	04/21/2025	04/04/2025	111928	1,140.00
							Total for TCI:	**1,140.00**
THE COVE SCHOOL		SD70-0225	16	FEB 2025 TUITION (3)	04/21/2025	02/28/2025	111880	17,558.85

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THE COVE SCHOOL		SD70-0325	19	MARCH 2025 SPED TUITION (3)	04/21/2025	03/31/2025	111929	12,938.10
						Total for THE COVE SCHOOL:		**30,496.95**
THE READING LEAGUE, INC	3302500066	7596	23	The Reading League Registration Fees for 10 Early Attendees - Early Bird: $799 (October 17, 2024 - April 1, 2025) The Reading League -103 Wyoming Street, Second Floor · Syracuse, NY 13204 Casey Getsos - casey@thereadingleague.org - 315-362-2876	04/21/2025	03/31/2025	111973	7,990.00
						Total for THE READING LEAGUE, INC:		**7,990.00**
THE STEPPING STONE GROUP LLC		M0239731	19	3/3/25-3/14/25 SCHOOL PSYCHOLOGIST	04/21/2025	03/20/2025	111930	9,900.00
THE STEPPING STONE GROUP LLC		M0240924	23	3/17/25-3/26/25 SCHOOL PSYCHOLOGIST	04/21/2025	04/03/2025	111974	7,326.00
						Total for THE STEPPING STONE GROUP LLC:		**17,226.00**
THEIS, PETER		040125	17	EMPLOYEE REIMBURSEMENT AASA CONFERENCE MEALS, AIRFARE, PARKING	04/21/2025	04/01/2025	111833	623.74
						Total for THEIS, PETER:		**623.74**
TOMLINSON, MOLLY		040925	23	REGISTRATION REFUND (LUCAS)	04/21/2025	04/09/2025	111975	195.00
TOMLINSON, MOLLY		041025	23	REGISTRATION REFUND (BRAYDEN)	04/21/2025	04/09/2025	111975	195.00
						Total for TOMLINSON, MOLLY:		**390.00**
TRAVELSTEAD, GWEN		040125	17	EMPLOYEE REIMBURSEMENT TPT DOCUMENTS	04/21/2025	04/01/2025	111834	250.30
						Total for TRAVELSTEAD, GWEN:		**250.30**

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TRUENORTH		780700225	19	FEB 2025 SPED TUITION (1) plus CLASS FOR 3 TEACHERS	04/21/2025	02/28/2025	111931	19,266.64
							Total for TRUENORTH:	**19,266.64**
VACCARO, VICTORIA		040125	17	EMPLOYEE REIMBURSEMENT THE READING WORKSHOP SLP	04/21/2025	04/01/2025	111835	295.00
VACCARO, VICTORIA		040225	17	EMPLOYEE REIMBURSEMENT WORKSHOP TALK TOOLS	04/21/2025	04/01/2025	111835	70.00
VACCARO, VICTORIA		040724	20	EMPLOYEE REIMBURSEMENT SUPERPOWERS OF SENSORY ASSESSMENT TREATMENT BE THE TONGUE TIE DETECTIVE	04/11/2025	04/07/2025	111904	445.00
							Total for VACCARO, VICTORIA:	**810.00**
VARITRONICS.LLC	1502500225	PSI-184769	19	Poster Printer	04/21/2025	03/17/2025	111932	348.68
							Total for VARITRONICS.LLC:	**348.68**
VENTE, JENNIFER		040624	20	EMPLOYEE REIMBURSEMENT IL MUSIC EDUCATORS CONFERENCE REGISTRATION	04/11/2025	04/07/2025	111905	175.00
VENTE, JENNIFER		040724	20	EMPLOYEE REIMBURSEMENT MILEAGE TO IL MUSIC EDUCATORS CONFERENCE	04/11/2025	04/07/2025	111905	200.00
VENTE, JENNIFER		040924	20	EMPLOYEE REIMBURSEMENT EDCL511 EMBRACING DIGITAL	04/11/2025	04/07/2025	111905	500.00
							Total for VENTE, JENNIFER:	**875.00**
VERIFENT		Z-202515	16	ANNUAL SUBSCRIPTION FEE	04/21/2025	03/25/2025	111881	350.00
							Total for VERIFENT:	**350.00**

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VERIZON WIRELESS		6109191661	19	ADMIN CELL PHONES APRIL 2025	04/21/2025	03/22/2025	111933	1,531.60
						Total for VERIZON WIRELESS:		**1,531.60**
VILLAGE OF LIBERTYVILLE		0000007502	16	FEB 2025 SALE OF GAS	04/21/2025	03/03/2025	111882	474.13
VILLAGE OF LIBERTYVILLE		0000007498	23	ICE SALT @DISTRICT	04/21/2025	02/03/2025	111976	1,269.32
VILLAGE OF LIBERTYVILLE		0000007520	23	ICE SALT @DISTRICT	04/21/2025	04/01/2025	111976	195.28
VILLAGE OF LIBERTYVILLE		0000007522	23	MARCH 2025 UNLEADED GAS @DISTRICT	04/21/2025	04/01/2025	111976	250.77
VILLAGE OF LIBERTYVILLE		030125- RO	23	01/02/25-03/03/25 SEWER & WATER @RO	04/21/2025	04/21/2025	111977	1,272.41
VILLAGE OF LIBERTYVILLE		030125-HMS	23	01/01/25-03/03/25 SEWER & WATER @HMS	04/21/2025	04/21/2025	111977	3,035.66
						Total for VILLAGE OF LIBERTYVILLE:		**6,497.57**
VIPOND, CHRISTOPHER		040724	20	EMPLOYEE REIMBURSEMENT MILEAGE	04/11/2025	04/07/2025	111906	22.40
						Total for VIPOND, CHRISTOPHER:		**22.40**
VIRTUAL CONNECTIONS ACADEMY		5858	19	MARCH 2025 SPED TUITION (1)	04/21/2025	03/31/2025	111934	5,070.00
						Total for VIRTUAL CONNECTIONS ACADEMY:		**5,070.00**
WEPPLER, JONATHAN		040724	20	EMPLOYEE REIMBURSEMENT MUSIC 8 SUBSCRIPTION & SHOWCASE	04/11/2025	04/07/2025	111907	151.64
WEPPLER, JONATHAN		040824	20	EMPLOYEE REIMBURSEMENT SHOWCASE MATERIALS AND MUSIC	04/11/2025	04/07/2025	111907	86.70
						Total for WEPPLER, JONATHAN:		**238.34**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
WEST MUSIC	1202500070	SI2505636	19	1-Remo Fiberskyn HD-8500-06 Fram Drums 6 pack SKU200924 1-Basic Beat BBSETP Set of 5. SKU200906 1-Basic Beat BBHD Frame Drum Carrying Bag SKU250941 7-Basic Beat BBT08 8" Headless Tambourine SKU201371	04/21/2025	03/20/2025	111935	435.59
WEST MUSIC	1102500077	SI2509878	23	MUSIC SUPPLIES	04/21/2025	04/03/2025	111978	473.53
WEST MUSIC	1102500083	SI2510355	23	MUSIC SUPPLIES	04/21/2025	04/04/2025	111978	789.05
							Total for WEST MUSIC:	**1,698.17**
WIENS, KRISTEN		007	23	2/10/25-4/5/25 WILSON TUTORING (H)	04/21/2025	04/04/2025	111979	2,175.00
WIENS, KRISTEN		008	23	2/10/25-4/4/25 WILSON TUTORING (E)	04/21/2025	04/04/2025	111979	2,250.00
							Total for WIENS, KRISTEN:	**4,425.00**
WILSON LANGUAGE TRAINING	3202500213	INV97015	19	WILSON FUNDATIONS TRAINING APRIL 21, 2025 9 - 2 VIRTUAL ATTENDEE CRYSTA ESSER CESSER@D70SCHOOLS.ORG	04/21/2025	03/20/2025	111936	330.00
WILSON LANGUAGE TRAINING	3202500215	INV96819	19	WILSON FUNDATIONS TRAINING FOR ASHLEY HALEK	04/21/2025	03/18/2025	111936	330.00
							Total for WILSON LANGUAGE TRAINING:	**660.00**
WOLF, LISA M		040724	20	EMPLOYEE REIMBURSEMENT FIRST GRADE SUPPLIES (LAKESHORE)	04/11/2025	04/07/2025	111908	168.40
							Total for WOLF, LISA M:	**168.40**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ZEINZ, ASHLEY		040724	20	EMPLOYEE REIMBURSEMENT PARA APPRECIATION	04/11/2025	04/07/2025	111909	60.00
ZEINZ, ASHLEY		040824	20	EMPLOYEE REIMBURSEMENT PARA APPRECIATION	04/11/2025	04/07/2025	111909	40.00
							Total for ZEINZ, ASHLEY:	**100.00**

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	483	1,158,894.18
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	**483**	**1,158,894.18**