

## Bills Payable-Central 301

04/22/2025 - 05/19/2025

Vendor Name					Check Amount
95 PERCENT GROUP LLC,					592.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV166047	Supplemental Material	05/07/2025	592.90		
				10 E 008 1110 4200 00 000000 0000	592.90
A DISCOUNT T,					1,482.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20255148	Staff STEAM Night T-shirts	03/26/2025	609.00		
				10 E 008 2410 4100 00 000000 0000	609.00
20255163	Principal Supplies, T-shirts	04/24/2025	873.00		
				10 E 011 2410 4100 00 000000 0000	873.00
ADVANCE AUTO PARTS,					4.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2454-516383	Lube Hydraulic	03/27/2025	4.69		
				40 E 001 2550 4100 00 000000 0000	4.69
AFFORDABLE PARTY TENT RENTALS,					1,870.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40787687	Table Rental for ACT Testing CHS	03/31/2025	1,870.96		
				20 E 001 2540 3100 00 000000 0000	1,870.96
AGUINAGA, JACOB					119.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/07/2025	119.88		
				10 E 001 2660 3320 00 000000 0000	119.88
AHW LLC,					7,851.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12112276	Grounds Supplies	04/23/2025	6,694.97		
				20 E 001 2540 4120 00 000000 0000	6,694.97
12113106	Grounds Supplies	04/24/2025	80.25		
				20 E 001 2540 4120 00 000000 0000	80.25
12116970	Grounds Supplies	04/28/2025	119.94		
				20 E 001 2540 4120 00 000000 0000	119.94
12118052	Grounds Supplies	04/29/2025	799.47		
				20 E 001 2540 4120 00 000000 0000	799.47

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Vendor Name					Check Amount
AHW LLC,					7,851.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12126302	Grounds Supplies	05/06/2025	109.36		
				<i>20 E 001 2540 4120 00 000000 0000</i>	109.36
12126304	Grounds Supplies	05/06/2025	47.84		
				<i>20 E 001 2540 4120 00 000000 0000</i>	47.84
ALPHA BAKING COMPANY,					2,477.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
250260097016	Bread	04/07/2025	68.55		
				<i>10 E 008 2560 4100 00 000000 0000</i>	68.55
250260097017	Bread	04/07/2025	67.17		
				<i>10 E 010 2560 4100 00 000000 0000</i>	67.17
250260100019	Bread	04/10/2025	96.32		
				<i>10 E 011 2560 4100 00 000000 0000</i>	96.32
250260104015	Bread	04/14/2025	57.00		
				<i>10 E 011 2560 4100 00 000000 0000</i>	57.00
250260104016	Bread	04/14/2025	27.50		
				<i>10 E 010 2560 4100 00 000000 0000</i>	27.50
250260111017	Bread	04/21/2025	12.04		
				<i>10 E 011 2560 4100 00 000000 0000</i>	12.04
250260111018	Bread	04/21/2025	92.99		
				<i>10 E 008 2560 4100 00 000000 0000</i>	92.99
250260111019	Bread	04/21/2025	129.49		
				<i>10 E 010 2560 4100 00 000000 0000</i>	129.49
250260118019	Bread	04/28/2025	27.50		
				<i>10 E 010 2560 4100 00 000000 0000</i>	27.50
250274097022	Bread	04/07/2025	352.62		
				<i>10 E 002 2560 4100 00 000000 0000</i>	352.62
250274097023	Bread	04/07/2025	37.77		
				<i>10 E 005 2560 4100 00 000000 0000</i>	37.77
250274098028	Bread	04/08/2025	27.50		
				<i>10 E 004 2560 4100 00 000000 0000</i>	27.50
250274100024	Bread	04/10/2025	158.34		
				<i>10 E 002 2560 4100 00 000000 0000</i>	158.34

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Vendor Name					Check Amount
ALPHA BAKING COMPANY,					2,477.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
250274100025	Bread	04/10/2025	93.76		
				10 E 003 2560 4100 00 000000 0000	93.76
250274104024	Bread	04/14/2025	200.97		
				10 E 002 2560 4100 00 000000 0000	200.97
250274105027	Bread	04/15/2025	75.66		
				10 E 004 2560 4100 00 000000 0000	75.66
250274111023	Bread	04/21/2025	342.70		
				10 E 002 2560 4100 00 000000 0000	342.70
250274111024	Bread	04/21/2025	78.87		
				10 E 005 2560 4100 00 000000 0000	78.87
250274112025	Bread	04/22/2025	84.96		
				10 E 003 2560 4100 00 000000 0000	84.96
250274112026	Bread	04/22/2025	55.56		
				10 E 004 2560 4100 00 000000 0000	55.56
250274118020	Bread	04/28/2025	348.60		
				10 E 002 2560 4100 00 000000 0000	348.60
250274119029	Bread	04/29/2025	41.25		
				10 E 004 2560 4100 00 000000 0000	41.25
AMALGAMATED BANK OF CHICAGO,					291.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50830225	Bond Series 2013 Admin Fee	02/01/2025	291.67		
				30 E 001 5400 3190 00 000000 0000	291.67
AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11PF-7QX7-6PKC	2025-2026 Kindergarten Supplies	04/29/2025	127.81		
				10 E 004 1110 4100 00 000000 0000	127.81
11TK-MMMV-J4K1	First Grade Classroom Supplies 25-26	05/03/2025	103.00		
				10 E 004 1110 4100 00 000000 0000	103.00
13C9-GRPF-9HHG	Encore Supplies	04/11/2025	9.99		
				10 E 003 1120 4100 00 000000 0000	9.99
13C9-GRPF-Y6J3	STEAM Night Supplies	04/14/2025	68.65		
				10 E 008 2410 4100 00 000000 0000	68.65

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Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13CY-DMM4-61KR	Band Supplies	04/10/2025	64.99	10 E 003 1120 4100 00 000000 0000	64.99
13F7-YKQR-Y369	2025-2026 Supplies	04/01/2025	105.59	10 E 008 1110 4100 00 000000 0000	105.59
13LP-JKMW-DJNF	Office Supplies	04/22/2025	187.93	10 E 011 2410 4100 00 000000 0000	187.93
13PF-RRHC-X4V9	Audio Mixer for CHS Studio	04/17/2025	189.00	10 E 002 1130 4100 00 474500 0000	189.00
13R4-49LN-6MKF	2025-2026 Kindergarten Supplies	04/29/2025	113.23	10 E 004 1110 4100 00 000000 0000	113.23
13R4-49LN-6NFP	2025-2026 First Grade Supplies	04/29/2025	128.01	10 E 004 1110 4100 00 000000 0000	128.01
13XX-DM1J-1THX	Early Childhood Science Supplies	04/28/2025	33.33	10 E 008 1225 4100 00 000000 0000	33.33
14JJ-HHV7-44NW	STEAM Night Supplies	04/09/2025	474.13	10 E 008 2410 4100 00 000000 0000	474.13
14JQ-PCVL-MHNK	Maintenance Supplies	04/08/2025	22.09	20 E 001 2540 4110 00 000000 0000	22.09
14RM-1Y9Y-7JXT	Math Supplies	04/30/2025	331.92	10 E 003 1120 4100 00 000000 0000	331.92
14XX-N9HR-6WFC	2025-2026 First Grade Supplies	04/29/2025	115.79	10 E 004 1110 4100 00 000000 0000	115.79
169L-CJGT-YPJW	Tech Supplies	04/14/2025	234.78	10 E 001 2660 4100 00 000000 0000	234.78
16K7-9JJW-CR4M	Athletics Office Supplies	04/28/2025	29.69	10 E 002 1500 4100 00 000000 0000	29.69
16YL-XCWL-JCHX	2025-2026 Supply Order	03/21/2025	101.06	10 E 008 1110 4100 00 000000 0000	101.06
174Y-16Q6-R4KF	Foreign Language Supplies	03/26/2025	37.55	10 E 003 1120 4100 00 000000 0000	37.55
17KF-K14J-4PH6	One Book One School Gifts and Staff Incentive	04/21/2025	24.01	10 E 005 2410 4100 00 000000 0000	24.01

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AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17TN-JHN7-91QX	Psych Supplies	04/25/2025	49.25	10 E 002 2140 4100 00 000000 0000	49.25
17YR-W1VW-6PDC	Library Supplies	05/06/2025	207.22	10 E 002 2220 4100 00 000000 0000	207.22
193C-H1HC-31MC	Math Supplies	04/28/2025	11.36	10 E 003 1120 4100 00 000000 0000	11.36
19H3-KYQC-FJY6	2025-2026 Supply Order	03/24/2025	504.14	10 E 008 1800 4100 00 000000 0000	504.14
19LF-V96W-VLWC	Maintenance Supplies	04/21/2025	186.20	20 E 001 2540 4110 00 000000 0000	186.20
19MP-TCVN-NNMM	Paper Shredder	04/16/2025	254.99	10 E 005 2410 4100 00 000000 0000	254.99
19MP-TCVN-NVKL	Nurse Supplies	04/16/2025	42.20	10 E 003 1120 4250 00 000000 0000	42.20
19YF-THR9-3V9G	Paper Cutter Credit, Apply to Inv 1PRV-DL6H-147R	04/28/2025	-327.06	10 E 005 1110 4100 00 000000 0000	-327.06
1C3Q-NQ7Q-QQNJ	Student Services Supply Credit, Apply to Inv 1VHX-1VDV-YFV7	05/08/2025	-114.99	10 E 002 2120 4100 00 000000 0000	-114.99
1D1H-MQP1-YLC1	DO Supplies	02/19/2025	125.90	10 E 001 2520 4100 00 000000 0000	125.90
1D9W-1XNK-1NQN	Art Supplies	04/14/2025	115.86	10 E 008 1110 4100 00 000000 0000	115.86
1DF7-QFDC-XLF7	Principal Supplies	04/14/2025	7.99	10 E 011 2410 4900 00 000000 0000	7.99
1DJM-HF3J-F64L	Service Club and NHS 100 Hour Cords	04/15/2025	74.99	10 E 002 1500 4100 00 000000 0000	74.99
1DJM-HF3J-PTCV	LMC Supplies	04/16/2025	220.52	10 E 011 2220 4100 00 000000 0000	220.52
1DRV-TC6Y-9GCY	DO Supplies	04/25/2025	28.48	10 E 001 2520 4100 00 000000 0000	28.48
1DWW-Y1J1-1NLH	Classroom Supplies	05/05/2025	117.17	10 E 010 1110 4100 00 000000 0000	117.17

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AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1FCF-KKCX-4YLN	2025-2026 Supply Order	03/20/2025	124.87	10 E 008 1110 4100 00 000000 0000	124.87
1FFL-4QPJ-7KG7	Scanner & Copier Credit, Apply to Inv 16LM-KLKL-11RJ	11/13/2024	-108.85	40 E 001 2550 4110 00 000000 0000	-108.85
1FNK-PKLF-7MHT	Science Supplies	04/25/2025	156.62	10 E 002 1130 4100 00 000000 0000	156.62
1G1P-1H4X-NHHM	2025-2026 Supplies	04/19/2025	32.06	10 E 008 2110 4100 00 000000 0000	32.06
1G4N-41M4-DPDL	2025-2026 Supply Order	03/25/2025	108.20	10 E 008 1205 4100 00 000000 0000	108.20
1G6G-TGLX-33CF	Library Supply Order	04/03/2025	89.09	10 E 008 2220 4100 00 000000 0000	89.09
1GCD-YCKX-6KH4	LMC Laminator	05/05/2025	1,555.42	10 E 011 2410 7100 00 000000 0000	1,555.42
1GD9-3JML-9XDN	2025-2026 Supply Orders	03/24/2025	365.54	10 E 008 1110 4100 00 000000 0000	365.54
1GD9-3JML-QWL4	2025-2026 Supply Order	03/26/2025	26.66	10 E 008 1110 4100 00 000000 0000	26.66
1GLT-PVH4-RYPQ	Wellness Supplies	04/16/2025	1,373.48	10 E 002 1130 4100 00 000000 0000	1,373.48
1GLY-T934-9MVV	2025-2026 Supply Order	03/24/2025	119.47	10 E 008 1110 4100 00 000000 0000	119.47
1GTV-PQFV-6JLR	Kindergarten Butterflies	04/25/2025	130.16	10 E 008 1110 4100 00 000000 0000	130.16
1HFG-FV9Y-7QFY	SpEd Supplies	04/25/2025	21.97	10 E 002 1205 4100 00 000000 0000	21.97
1HM1-F61Y-7VQ1	Student Services Supplies	05/02/2025	26.99	10 E 002 2120 4100 00 000000 0000	26.99
1J3V-7LTM-9HT4	Classroom Supplies	05/02/2025	93.69	10 E 010 1110 4100 00 000000 0000	93.69
1J96-1FQ1-1QVT	Office Supplies	05/01/2025	64.57	10 E 010 2410 4100 00 000000 0000	64.57

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Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1J97-K9TM-P3X9	Nursing Supplies	04/26/2025	151.87	10 E 008 1110 4250 00 000000 0000	151.87
1JMD-64JL-41NT	Culture Committee Incentive Items	03/10/2025	126.73	10 E 008 2410 4100 00 000000 0000	126.73
1JT7-RXGT-VF7G	Testing Supplies	03/23/2025	29.99	10 E 003 2410 4100 00 000000 0000	29.99
1JXW-DXMK-CJXR	2025-2026 Supplies	04/14/2025	112.76	10 E 008 1800 4100 00 000000 0000	112.76
1JXW-DXMK-RJC4	DO Supplies	04/16/2025	6.39	10 E 001 2520 4100 00 000000 0000	6.39
1KLH-6N4Q-1YWJ	Wellness Supplies	04/14/2025	7.75	10 E 002 1130 4100 00 000000 0000	7.75
1KLH-6N4Q-6WTJ	Kindergarten Name Tags	04/14/2025	7.39	10 E 010 1110 4100 00 000000 0000	7.39
1KNG-9TN4-H1WN	2025-2026 Supplies	03/25/2025	62.21	10 E 008 1110 4100 00 000000 0000	62.21
1KNG-9TN4-JH7M	2025-2026 Supply Order	03/25/2025	16.49	10 E 008 1205 4100 00 000000 0000	16.49
1KW7-FM7Y-LFLH	SS Supplies	04/19/2025	131.17	10 E 002 1130 4100 00 000000 0000	131.17
1KWT-TRVM-91JX	FL Supplies	04/25/2025	62.46	10 E 002 1130 4100 00 000000 0000	62.46
1L64-QMT3-7DYV	Kinder Orientation and Pencil Sharpeners	04/22/2025	118.86	10 E 005 2410 4100 00 000000 0000	118.86
1L64-QMT3-W4NC	Protection Plan Credit, Apply to Inv 11NX-JTM7-3W6K	04/23/2025	-175.99	10 E 011 2410 7100 00 000000 0000	-175.99
1L7F-VWGP-FWDP	Office Supplies	04/15/2025	74.09	10 E 003 2410 4100 00 000000 0000	74.09
1M1W-XX3P-3PWJ	Office Supplies	04/24/2025	55.58	10 E 011 2410 4100 00 000000 0000	55.58
1M4F-VX7V-4H4G	Counselor Supplies	04/17/2025	16.57	10 E 002 2120 4100 00 000000 0000	16.57

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AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1M6C-6YL4-GQFG	2nd Grade Classroom Supplies 25-26	05/07/2025	8.99	10 E 004 1110 4100 00 000000 0000	8.99
1M76-D4F4-XWLP	Maintenance Supplies	04/14/2025	48.74	20 E 001 2540 4110 00 000000 0000	48.74
1MJ1-NFKQ-XN7D	2025-2026 Supplies	03/19/2025	189.58	10 E 008 1110 4100 00 000000 0000	189.58
1MLG-CVKN-1MDR	Summer Video Camp Supplies	04/21/2025	4,237.96	10 E 002 1130 4100 00 322000 0000 10 E 002 1130 7100 00 322000 0000	389.98 3,847.98
1MMN-6KK3-7CVJ	Library Sticker Roll Dispenser	03/10/2025	55.98	10 E 008 2220 4100 00 000000 0000	55.98
1MNF-QL1Q-R749	One Book One School Gifts and Staff Incentive	04/21/2025	254.48	10 E 005 2410 4100 00 000000 0000	254.48
1MTV-PVVH-FJC1	CTE Supplies	04/11/2025	58.99	10 E 002 1130 4100 00 000000 0000	58.99
1N69-L7N9-1Y41	Dry Erase Markers	04/22/2025	34.80	10 E 005 1110 4100 00 000000 0000	34.80
1NRH-HQFV-3FRH	Instructional Supplies	04/22/2025	24.99	10 E 011 1120 4110 00 000000 0000	24.99
1NWX-PYKN-97PQ	Office and Culture Committee Supplies	03/11/2025	74.15	10 E 008 2410 4100 00 000000 0000	74.15
1NXC-CDKF-KQFP	General Supplies	05/03/2025	24.40	10 E 004 2410 4100 00 000000 0000	24.40
1P11-YWFV-H44X	Library Supplies	04/15/2025	530.47	10 E 002 2220 4100 00 000000 0000	530.47
1P1D-M469-7CMK	Tech Supplies	04/24/2025	796.99	10 E 001 2660 7100 00 000000 0000	796.99
1P6M-XCY6-RD69	SS Supplies	04/23/2025	29.29	10 E 002 1130 4100 00 000000 0000	29.29
1P9C-WMLC-GLR4	CTE Supplies	04/18/2025	77.13	10 E 002 1400 4100 03 000000 0000	77.13
1PLH-KXJM-7K1K	Principal Supplies	04/09/2025	56.97	10 E 011 2410 4900 00 000000 0000	56.97



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AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1PPC-D17G-1G3Y	2025-2026 2nd Grade Supplies	04/28/2025	129.51	10 E 004 1110 4100 00 000000 0000	129.51
1PPC-D17G-4HKT	2025-2026 Kindergarten Supplies	04/28/2025	95.96	10 E 004 1110 4100 00 000000 0000	95.96
1PPV-TKTD-3KGR	Library Supply Order	04/02/2025	202.35	10 E 008 2220 4100 00 000000 0000	202.35
1PQD-P7LV-NDTW	Speech Supplies	05/01/2025	125.76	10 E 008 2150 4100 00 000000 0000	125.76
1PRV-C3HV-XVDJ	SPED Supplies	04/14/2025	229.77	10 E 011 1205 4100 00 000000 0000	229.77
1PRV-DL6H-147R	Paper Cutter for Teacher Workroom	04/21/2025	327.06	10 E 005 1110 4100 00 000000 0000	327.06
1PRV-DL6H-KHC9	Tech Supplies	04/22/2025	65.82	10 E 001 2660 4100 00 000000 0000	65.82
1PY1-TQYV-W9DP	2025-2026 Supply Order	03/26/2025	143.80	10 E 008 1110 4100 00 000000 0000	143.80
1PY4-W9L6-37T7	2025-2026 First Grade Supplies	04/28/2025	132.97	10 E 004 1110 4100 00 000000 0000	132.97
1Q3G-QQ1V-633J	Board Clocks	04/17/2025	199.96	10 E 001 2310 4100 00 000000 0000	199.96
1QHP-3NM9-1TQH	Student Supplies and Materials	04/14/2025	95.13	10 E 011 1120 4900 00 000000 0000	95.13
1QJ6-P4YQ-HTWQ	Comp App and Ag Supplies	04/15/2025	484.82	10 E 011 1120 4110 00 000000 0000	484.82
1QLC-C7XK-4YR9	Item for SPED Student	04/30/2025	19.99	10 E 001 1200 4100 00 462000 0000	19.99
1QLN-HL96-39DR	FY25 Mobilemaker Prizes	04/14/2025	106.77	10 E 002 1400 4100 03 000000 0000	106.77
1QLQ-134T-K3GN	Student Svcs Supply Credit, Apply to Inv 1QQD-H6LD-CQVC	05/07/2025	-23.98	10 E 002 2120 4100 00 000000 0000	-23.98
1QPR-916D-4MMC	2025-2026 Kindergarten Supplies	04/29/2025	29.99	10 E 004 1110 4100 00 000000 0000	29.99

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AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1QPR-916D-6HC3	Kindergarten Classroom Supplies 25-26	04/29/2025	123.92	10 E 004 1110 4100 00 000000 0000	123.92
1QQD-H6LD-CQVC	Student Services Supplies	04/22/2025	263.97	10 E 002 2120 4100 00 000000 0000	263.97
1QQD-H6LD-N4LP	Laminator Credit, Apply to Inv 11NX-JTM7-3W6K	04/23/2025	-1,790.28	10 E 011 2410 7100 00 000000 0000	-1,790.28
1QRJ-WNQL-6YXT	SanDisk Cards for SkillsUSA State	04/09/2025	55.96	10 E 002 1130 4100 00 322000 0000	55.96
1QVF-H9LQ-RYF9	Maintenance Supplies	03/23/2025	19.19	20 E 001 2540 4110 00 000000 0000	19.19
1QX1-WM1V-HGH7	2025-2026 Supplies	04/15/2025	125.96	10 E 008 1110 4100 00 000000 0000	125.96
1QXH-9DVR-PRYR	ELL Supplies	04/13/2025	16.99	10 E 003 1800 4100 00 000000 0000	16.99
1QXH-9DVR-YNRQ	Tech Supplies	04/14/2025	45.16	10 E 001 2660 4100 00 000000 0000	45.16
1R3F-R9TH-N6HT	2025-2026 Supplies	04/06/2025	12.99	10 E 008 1110 4100 00 000000 0000	12.99
1RC6-D9X4-4G64	Tech Supplies	04/17/2025	46.00	10 E 001 2660 4100 00 000000 0000	46.00
1RFG-GNT9-4PQQ	DO Supplies	04/17/2025	69.85	10 E 001 2520 4100 00 000000 0000	69.85
1RY9-LYX9-9T9D	Tech Supplies	04/11/2025	274.92	10 E 001 2660 4100 00 000000 0000	274.92
1T6T-WT6C-6KRT	2025-2026 Supplies	04/01/2025	123.61	10 E 008 1110 4100 00 000000 0000	123.61
1T9K-T449-NFXQ	CTE Items for CHS	04/06/2025	636.27	10 E 002 1130 4100 00 322000 0000	636.27
1T9P-PP44-CGG9	2025-2026 2nd Grade Supplies	04/30/2025	118.89	10 E 004 1110 4100 00 000000 0000	118.89
1TGH-GWFJ-TPPN	Tech Supplies	04/01/2025	204.32	10 E 001 2660 4100 00 000000 0000	204.32

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AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TTL-RG67-74TP	LMC Books	04/10/2025	51.65	10 E 003 2220 4300 00 000000 0000	51.65
1V6C-7MQY-6131	Items for SPED Students	04/30/2025	223.92	10 E 001 1200 4100 00 462000 0000	223.92
1V6C-7MQY-NG6H	Main Office Batteries PV	05/01/2025	31.06	10 E 008 2410 4100 00 000000 0000	31.06
1VC9-NYPV-7FKD	ELL Supplies	04/25/2025	45.86	10 E 002 1800 4100 00 000000 0000	45.86
1VDT-CFGR-CMN4	2nd Grade Classroom Supplies 25-26	05/02/2025	7.88	10 E 004 1110 4100 00 000000 0000	7.88
1VHK-7QRH-FRXL	ELL Supplies	04/25/2025	115.70	10 E 002 1800 4100 00 000000 0000	115.70
1VHX-1VDV-YFV7	Student Services Supplies	05/05/2025	854.40	10 E 002 2120 4100 00 000000 0000	854.40
1VL3-Y616-F611	2025-2026 Supplies	03/24/2025	622.70	10 E 008 1110 4100 00 000000 0000	598.10
				10 E 008 2110 4100 00 000000 0000	24.60
1VM9-1G9K-7JVY	Social Work Supplies	03/14/2025	268.89	10 E 002 2110 4100 00 000000 0000	268.89
1VXR-3PFN-7YCQ	Main Office Supplies PV	04/30/2025	75.14	10 E 008 2410 4100 00 000000 0000	75.14
1VXR-3PFN-C3RH	2025-2026 First Grade Supplies	04/30/2025	118.03	10 E 004 1110 4100 00 000000 0000	118.03
1VXX-C7MW-PN4J	Sidewalk Chalk	05/01/2025	39.98	10 E 003 2410 4100 00 000000 0000	39.98
1WHL-Q7P4-DLHQ	Classroom Supplies	05/02/2025	114.81	10 E 010 1110 4100 00 000000 0000	114.81
1WHL-Q7P4-HNNX	2nd Grade Classroom Supplies 25-26	05/03/2025	68.74	10 E 004 1110 4100 00 000000 0000	68.74
1WLC-PRFT-4LRX	Replacement PE Speaker	03/11/2025	529.95	10 E 008 2410 7100 00 000000 0000	529.95
1WND-XVF9-9NNN	Item for SPED Student	04/25/2025	51.95	10 E 001 1200 4100 00 462000 0000	51.95

## Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1WXP-WY6Q-T9LX	Athletics Office Supplies	04/27/2025	89.70		
				<i>10 E 002 1500 4100 00 000000 0000</i>	89.70
1X44-M6VR-MC4H	Tech Supplies	04/08/2025	10.88		
				<i>10 E 001 2660 4100 00 000000 0000</i>	10.88
1XCN-GKCR-1XTX	Kindergarten Orientation Supplies	04/14/2025	158.20		
				<i>10 E 004 2410 4100 00 000000 0000</i>	158.20
1XCN-GKCR-31TR	The Writing Revolution Books	04/14/2025	349.65		
				<i>10 E 001 1100 4100 00 490900 0000</i>	349.65
1XG1-QLMK-TQWK	General Supplies	04/27/2025	115.29		
				<i>10 E 004 2410 4100 00 000000 0000</i>	115.29
1XJQ-4GPP-KM44	Tech Supplies	04/08/2025	28.87		
				<i>10 E 001 2660 4100 00 000000 0000</i>	28.87
1XKH-LC3L-HRFG	DO Supplies	04/05/2025	117.70		
				<i>10 E 001 2520 4100 00 000000 0000</i>	117.70
1XKY-JLC7-KNQV	DO Supplies	03/31/2025	14.98		
				<i>10 E 001 2520 4100 00 000000 0000</i>	14.98
1XMC-RQWY-KKRL	Music Supplies	04/23/2025	67.07		
				<i>10 E 008 1110 4100 00 000000 0000</i>	67.07
1XND-JTDV-VMGF	2025-2026 Supply Order	03/26/2025	28.88		
				<i>10 E 008 1800 4100 00 000000 0000</i>	28.88
1XRR-F737-HG1K	Science Supplies	03/18/2025	46.65		
				<i>10 E 011 1120 4110 00 000000 0000</i>	46.65
1XVQ-VQQN-MK69	Summer Video Camp Supplies	04/22/2025	152.10		
				<i>10 E 002 1130 4100 00 322000 0000</i>	152.10
1XYX-HNMQ-H7JX	2025-2026 Supply Order	03/25/2025	96.03		
				<i>10 E 008 1110 4100 00 000000 0000</i>	96.03
1Y1R-J3RL-JPKN	2025-2026 Supplies	03/31/2025	81.49		
				<i>10 E 008 2110 4100 00 000000 0000</i>	81.49
1Y4Q-1JYQ-9QKW	Office Chair	04/28/2025	109.99		
				<i>10 E 003 2410 4100 00 000000 0000</i>	109.99
1Y63-TQMN-TG1M	Science Supplies	04/23/2025	23.07		
				<i>10 E 011 1120 4110 00 000000 0000</i>	23.07

## Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					23,208.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1Y6Y-CNQJ-11W1	Nursing Supplies	04/29/2025	32.99	10 E 008 1110 4250 00 000000 0000	32.99
1Y7G-9XJR-XGLY	2025-2026 Supplies	04/16/2025	86.36	10 E 008 2110 4100 00 000000 0000	86.36
1Y9Q-GKPW-33JG	TOSA Supplies	04/29/2025	26.10	10 E 002 2212 4100 00 000000 0000	26.10
1YGG-NKN1-X6T9	CTE Items for CHS	04/21/2025	110.00	10 E 002 1130 4100 00 322000 0000	110.00
1YXC-1XF7-9YRC	First Grade Classroom Supplies 25-26	05/06/2025	33.40	10 E 004 1110 4100 00 000000 0000	33.40
AMERICAN TIME & SIGNAL CO,					2,053.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
888153	Maintenance Supplies	04/21/2025	2,053.12	20 E 001 2540 4110 00 000000 0000	2,053.12
ARIES BUILDING SYSTEMS, LLC,					262,298.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
414032	Mobile Classroom Unit - CT	04/17/2025	262,298.48	60 E 001 2530 5400 00 000000 0000	262,298.48
ASTOUND BUSINESS SOLUTIONS RCN,					1,106.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
416615501-0017490	Internet 4/8/25 - 5/7/25	04/10/2025	1,106.99	10 E 001 2660 3160 00 000000 0000	1,106.99
AURORA EAST SCHOOL DISTRICT 131,					400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
May 2	CHS Girls Track and Field Event 5/2/25	05/02/2025	400.00	10 E 002 1500 6400 00 000000 0000	400.00
AUTOMATIC FIRE SYSTEMS, INC,					1,313.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9486	Sprinkler System Compressor Leak CT	04/21/2025	1,313.00	20 E 001 2540 3230 00 000000 0000	1,313.00

## Bills Payable-Central 301

Vendor Name					Check Amount
AXESS TRANSPORTATION,					692.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
250119	Private Transportation	02/06/2025	170.00		
				40 E 001 2550 3310 00 000000 0000	170.00
250221	Private Transportation	03/13/2025	234.00		
				40 E 001 2550 3310 00 000000 0000	234.00
250323	Private Transportation	04/08/2025	288.00		
				40 E 001 2550 3310 00 000000 0000	288.00
BALDING, MAXWELL					25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Feb 28	Prof Dev West Suburban World Language Conference 2/28/25	02/28/2025	25.00		
				10 E 002 2210 6400 00 000000 0000	25.00
BALLARD & TIGHE, PUBLISHERS,					258.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
303104	Pre IPT Test Booklets	03/27/2025	258.50		
				10 E 001 1800 4100 00 000000 0000	258.50
BIG SIGNS.COM INC,					663.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25744	PKMS Girls Basketball and Scholastic Bowl Team Banners	03/24/2025	663.00		
				10 E 011 1500 4100 00 000000 0000	663.00
BILINGUAL DICTIONARIES, INC,					31.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
78081	Student Services Supplies	04/21/2025	31.00		
				10 E 002 2120 4100 00 000000 0000	31.00
BLABAS, DANIEL					900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6060, 6630	05/02/2025	900.00		
				10 E 011 1120 2300 00 000000 0000	900.00
BLACKBURN, PATRICK					89.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Uniform FY25b	2024-2025 Uniform Reimbursement	04/28/2025	89.96		
				20 E 002 2540 4110 00 000000 0000	89.96

## Bills Payable-Central 301

Vendor Name					Check Amount
BLUE CROSS BLUE SHIELD,					35,212.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dental 04-25	Dental Claims	04/30/2025	-20.53		
				10 E 002 1130 2230 00 000000 0000	1,589.72
				20 E 001 2540 2230 00 000000 0000	-1,298.70
				40 E 001 2550 2230 00 000000 0000	-311.55
BOB JASS CHEVROLET INC,					26,717.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
166599	Drivers Ed. Vehicle	05/07/2025	26,717.70		
				10 E 002 1730 5400 00 000000 0000	26,717.70
BOB JASS CHEVROLET INC,					2,424.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
507302	Tire Balance and Rotation	04/23/2025	385.11		
				40 E 001 2550 4130 00 000000 0000	385.11
507423	Front & Rear Rotors and Brakes	04/29/2025	2,039.87		
				40 E 001 2550 3230 00 000000 0000	2,039.87
BOOKMAN, DANIEL					30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CDL 04-25	CDL License Reimbursement	04/01/2025	30.00		
				40 E 001 2550 6400 00 000000 0000	30.00
BOS,					4,142.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73786	DO Office Furniture	04/22/2025	4,142.16		
				10 E 001 2520 4100 00 000000 0000	2,388.64
				10 E 001 2520 7100 00 000000 0000	1,753.52
BROOKES PUBLISHING,					42.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1313747	ASQ Usages	03/10/2025	42.50		
				10 E 001 1110 4100 00 460000 0000	42.50
BSN SPORTS INC,					2,473.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
928846964	CHS Football Pants	02/17/2025	1,074.18		
				10 E 002 1500 4100 00 000000 0000	1,074.18

## Bills Payable-Central 301

Vendor Name					Check Amount
BSN SPORTS INC,					2,473.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
929385571	CHS Boys Lacrosse Balls	03/31/2025	381.60	10 E 002 1500 4100 00 000000 0000	381.60
929700898	Wilson Baseballs	04/28/2025	1,018.16	10 E 002 1500 4100 00 000000 0000	1,018.16
BURPEE MUSEUM OF NATURAL HISTORY,					446.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BURP060225	LL 3rd Grade Field Trip 6/2/25	03/19/2025	446.00	10 E 005 1110 3900 00 000000 0000	446.00
CAMELOT THERAPEUTIC SCHOOLS, LLC,					13,663.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV217252	March Monthly Tuition	04/04/2025	13,663.04	10 E 001 1912 6700 00 000000 0000	13,663.04
CARAHSOFT TECHNOLOGY CORPORATION,					209.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN1937084	Everlaw Overage Fee	04/07/2025	209.69	10 E 001 2520 3100 00 000000 0000	209.69
CARDIO PARTNERS INC,					108.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
600045103	ZM-Batteries AED Plus	04/15/2025	108.40	10 E 011 1120 4250 00 000000 0000	108.40
CARDMEMBER SERVICE,					5,612.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7577 05-25	Administrative Expenses	05/07/2025	14.95	10 E 001 2520 3100 00 000000 0000	14.95
7577 05-25a	B. Tobin Technology Expenses	05/07/2025	5,597.66	10 E 001 2520 4100 00 000000 0000	101.50
				10 E 001 2660 3160 00 000000 0000	3,915.11
				10 E 001 2660 4100 00 000000 0000	825.80
				10 E 001 2660 7100 00 000000 0000	755.25



## Bills Payable-Central 301

Vendor Name					Check Amount
CBT NUGGETS,					2,995.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10267436	Annual Renewal 5.5.25 - 5.4.26	04/28/2025	2,995.00	10 E 001 2660 3160 00 000000 0000	2,995.00
CENTRAL DUPAGE HOSPITAL,					1,067.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
301-110724	Homebound Tutoring	11/07/2024	70.00	10 E 001 1200 3140 00 462000 0000	70.00
301-111224	Homebound Tutoring	11/12/2024	175.00	10 E 001 1200 3140 00 462000 0000	175.00
301-111324	Homebound Tutoring	11/13/2024	822.50	10 E 001 1200 3140 00 462000 0000	822.50
CINTAS CORPORATION #355,					76.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4218900481	Service Mats	01/23/2025	25.38	40 E 001 2550 3700 00 000000 0000	25.38
4226202039	Service Mats	04/03/2025	25.38	40 E 001 2550 3700 00 000000 0000	25.38
4227695462	Service Mats	04/17/2025	25.38	40 E 001 2550 3700 00 000000 0000	25.38
CITY OF ELGIN,					2,889.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
330845-39520 03-25	Water Service PKMS	04/10/2025	2,889.25	20 E 001 2540 3700 00 000000 0000	2,889.25
CITY OF ELGIN,					2,044.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
330845-42337 03-25	Water Service CT	04/10/2025	2,044.80	20 E 001 2540 3700 00 000000 0000	2,044.80
CITY OF ELGIN,					1,950.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
May 6	Water Hydrant Deposit PKMS	05/06/2025	1,950.00	20 E 001 2540 4120 00 000000 0000	1,950.00

## Bills Payable-Central 301

Vendor Name					Check Amount
CLIENTFIRST TECHNOLOGY CONSULTING,					3,035.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18079	E-Rate Services 1.1.25 - 3.31.25	03/31/2025	3,035.00	10 E 001 2660 3190 00 000000 0000	3,035.00
CODE TO THE FUTURE,					0.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1976R	Reclass Lead AI with Coaching 2024-2025	04/25/2025	0.00	10 E 001 2210 3190 00 493200 0000	30,000.00
				10 E 004 2210 6400 00 000000 0000	-7,500.00
				10 E 005 2210 6400 00 000000 0000	-7,500.00
				10 E 008 2210 6400 00 000000 0000	-7,500.00
				10 E 010 2210 6400 00 000000 0000	-7,500.00
COMMONWEALTH EDISON,					44,551.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2929742000 03-25	Electric Service HBT	04/08/2025	5,119.80	20 E 004 2540 4660 00 000000 0000	5,119.80
6431674000 03-25	Electric Service CT	04/14/2025	4,600.21	20 E 010 2540 4660 00 000000 0000	4,600.21
6745199000 03-25	Electric Service CHS	04/08/2025	17,295.21	20 E 002 2540 4660 00 000000 0000	17,295.21
7994612000 03-25	Electric Service DO	04/09/2025	642.15	20 E 001 2540 4660 00 000000 0000	642.15
825642000 03-25	Electric Service CMS	04/14/2025	3,574.48	20 E 003 2540 4660 00 000000 0000	3,574.48
876029000 04-25	Electric Service PKMS	04/24/2025	8,256.73	20 E 011 2540 4660 00 000000 0000	8,256.73
9353281222 04-25	Electric Service PV	04/28/2025	5,063.24	20 E 008 2540 4660 00 000000 0000	5,063.24
COMMUNITY THERAPY CORP,					4,424.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2389	April Speech Therapy Services	05/01/2025	4,424.00	10 E 001 2150 3100 00 462000 0000	4,424.00

## Bills Payable-Central 301

Vendor Name					Check Amount
COMPOSANO, LINDSAY					900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6060, 6630	05/05/2025	900.00	10 E 002 1130 2300 00 000000 0000	900.00
CONSERV FS,					13,812.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
143028945	Grounds Supplies	04/11/2025	462.25	20 E 001 2540 4120 00 000000 0000	462.25
6440324	Grounds Supplies	04/28/2025	13,350.00	20 E 001 2540 4120 00 000000 0000	13,350.00
CONSOLIDATED FLOORING OF CHICAGO INC,					2,720.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
39593	New Wall Tile DO	01/16/2025	2,720.00	20 E 001 2540 3100 00 000000 0000	2,720.00
CONTINENTAL RESOURCES, INC,					9,770.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
91176406	Annual HPE Tech Care Support Service Agreement 6/1/25 - 5/31/26	04/16/2025	1,475.00	10 E 001 2660 3160 00 000000 0000	1,475.00
91176590	Wasabi Cloud Storage Subscription Renewal	04/23/2025	8,875.65	10 E 001 2660 3160 00 000000 0000	8,875.65
91176863	Subscription Renewal Credit, Apply to Inv 91176590	04/23/2025	-8,875.65	10 E 001 2660 3160 00 000000 0000	-8,875.65
91176864	Wasabi Cloud Storage Subscription 3-Year Auto-Renewal 6.4.25 - 6.3.28	04/30/2025	8,295.00	10 E 001 2660 3160 00 000000 0000	8,295.00
COOK, HEATHER					250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mar 13	Prof Dev 2025 Illinois Reading Conference	03/13/2025	250.00	10 E 005 2210 6400 00 000000 0000	250.00
CORE ACADEMY,					5,560.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-048295	April Monthly Tuition	04/30/2025	5,560.38	10 E 001 1912 6700 00 000000 0000	5,560.38

## Bills Payable-Central 301

Vendor Name					Check Amount
COVE SCHOOL, INC,					6,161.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SD301-0425	April Monthly Tuition	04/30/2025	6,161.00	10 E 001 1912 6700 00 000000 0000	6,161.00
DATAMATION IMAGING SERVICES,					1,675.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
APR-84652	March Electronic File Storage	04/01/2025	837.90	10 E 001 2660 3160 00 000000 0000	176.40
				10 E 001 2660 3160 00 462000 0000	661.50
MAY-84809	April Electronic File Storage	05/01/2025	837.90	10 E 001 2660 3160 00 000000 0000	176.40
				10 E 001 2660 3160 00 462000 0000	661.50
DEMCO,					231.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7630568	Library Supplies	04/09/2025	231.12	10 E 003 2220 4100 00 000000 0000	231.12
DOMICH, EUGENE					265.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Uniform FY25	2024-2025 Uniform Reimbursement	05/03/2025	218.04	20 E 002 2540 4110 00 000000 0000	218.04
Uniform FY25a	2024-2025 Uniform Reimbursement	05/05/2025	46.96	20 E 002 2540 4110 00 000000 0000	46.96
DUPAGE FEDERATION ON HUMAN, SERVICES REFORM,					1,199.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11384	Interpreting Services	03/31/2025	1,199.82	10 E 001 1800 3190 00 000000 0000	1,199.82
DWYER, LAUREN					900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6060, 6630	05/05/2025	900.00	10 E 002 1130 2300 00 000000 0000	900.00
ECOWATER/DEKALB BOTTLED WATER,					45.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10025 03-25	CHS Athletics Office Water	03/15/2025	41.59	10 E 002 1500 4900 00 000000 0000	41.59

## Bills Payable-Central 301

Vendor Name					Check Amount
ECOWATER/DEKALB BOTTLED WATER,					45.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10025 04-25	Athletics Office Water Fuel Surcharge	04/12/2025	3.95		
				10 E 002 1500 4900 00 000000 0000	3.95
EDUCATION WEEK,					20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
E3E5C0A6-0013	Subscription 10/26/24-02/23/2025 S. Birkmeier	03/17/2025	20.00		
				10 E 001 2210 6400 00 000000 0000	20.00
ELAN CORPORATE PAYMENT SYSTEMS,					11,415.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5013 05-25	Athletics, Accounts Payable, Activity Expenses	05/06/2025	11,415.16		
				10 R 000 1999 0000 00 000000 0000	730.75
				10 E 001 2212 4100 00 000000 0000	94.41
				10 E 001 2310 4100 00 000000 0000	582.18
				10 E 001 2630 4100 00 000000 0000	34.00
				10 E 002 1400 4100 03 000000 0000	161.22
				10 E 002 1500 3120 00 000000 0000	1,556.80
				10 E 002 1500 3900 00 000000 0000	135.95
				10 E 002 1500 4100 00 000000 0000	2,712.49
				10 E 002 1500 4120 00 000000 0000	2,984.73
				10 E 002 1500 4900 00 000000 0000	158.03
				10 E 002 2212 4100 00 000000 0000	90.00
				10 E 003 1500 6400 00 000000 0000	135.00
				40 E 001 2550 3320 00 000000 0000	370.79
				40 E 001 2550 4100 00 000000 0000	1,300.70
				40 E 001 2550 4640 00 000000 0000	57.76
				40 E 001 2550 6400 00 000000 0000	310.35
ELGIN DOT SAFETY LANE LLC,					192.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100	School Bus Safety Lane	05/01/2025	55.00		
				40 E 001 2550 6400 00 000000 0000	55.00
82	Bus Safety Lane	04/15/2025	137.50		
				40 E 001 2550 6400 00 000000 0000	137.50

## Bills Payable-Central 301

Vendor Name					Check Amount
ELGIN KEY & LOCK CO INC,					50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
250540	Maintenance Supplies	04/08/2025	50.00	20 E 001 2540 4110 00 000000 0000	50.00
ENGIE POWER & GAS LLC,					17,884.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SIN8010277	Gas Service CMS	04/22/2025	2,286.14	20 E 003 2540 4650 00 000000 0000	2,286.14
SIN8010295	Gas Service DO	04/22/2025	564.00	20 E 001 2540 4650 00 000000 0000	564.00
SIN8010452	Gas Service CHS	04/22/2025	5,442.12	20 E 002 2540 4650 00 000000 0000	5,442.12
SIN8010520	Gas Service PV	04/22/2025	2,091.87	20 E 008 2540 4650 00 000000 0000	2,091.87
SIN8010584	Gas Service PKMS	04/22/2025	3,257.43	20 E 011 2540 4650 00 000000 0000	3,257.43
SIN8010748	Gas Service CT	04/22/2025	1,824.41	20 E 010 2540 4650 00 000000 0000	1,824.41
SIN8010795	Gas Service LL	04/22/2025	887.63	20 E 005 2540 4650 00 000000 0000	887.63
SIN8010817	Gas Service HBT	04/22/2025	1,530.72	20 E 004 2540 4650 00 000000 0000	1,530.72
ENTEC SERVICES INC,					864.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SIN058841	Thermostat PV	04/18/2025	864.44	20 E 001 2540 4110 00 000000 0000	864.44
ERIKSSON ENGINEERING ASSOCIATES, LTD,					11,085.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32156	Topographic Survey CHS Stadium Reno	04/16/2025	8,625.00	20 E 001 2540 3100 00 000000 0000	8,625.00
32157	Schematic Design CHS Stadium Reno	04/16/2025	2,460.00	20 E 001 2540 3100 00 000000 0000	2,460.00

## Bills Payable-Central 301

Vendor Name					Check Amount
EVERWAY,					3,572.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
235488N-1	Comprehensive Read & Write Software Subscription	04/22/2025	3,572.10	10 E 001 1200 3140 00 462000 0000	3,572.10
FARWELL, TESSA					450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 03-25	Tuition Reimbursement EDU 6060	04/22/2025	450.00	10 E 002 1130 2300 00 000000 0000	450.00
FEECE OIL COMPANY,					30,343.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4158155	Fuel	03/31/2025	4,271.50	40 E 001 2550 4640 00 000000 0000	4,271.50
4158158	Fuel	03/31/2025	1,987.92	40 E 001 2550 4640 00 000000 0000	1,987.92
4161430	Fuel	04/11/2025	5,488.24	40 E 001 2550 4640 00 000000 0000	5,488.24
4161437	Fuel	04/11/2025	3,431.97	40 E 001 2550 4640 00 000000 0000	3,431.97
4163662	Fuel	04/17/2025	5,554.70	40 E 001 2550 4640 00 000000 0000	5,554.70
4163667	Fuel	04/17/2025	1,994.79	40 E 001 2550 4640 00 000000 0000	1,994.79
4165026	DEF Fuel Additive	04/23/2025	452.20	40 E 001 2550 4640 00 000000 0000	452.20
4165592	Fuel	04/24/2025	4,603.34	40 E 001 2550 4640 00 000000 0000	4,603.34
4165595	Fuel	04/24/2025	2,558.40	40 E 001 2550 4640 00 000000 0000	2,558.40
FENCE CONNECTION, INC,					33,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4220	Fencing Condenser Units CHS Addition	04/17/2025	9,400.00	20 E 001 2540 5400 00 000000 0000	9,400.00
4221	Fencing CHS Softball Batting Cages	04/17/2025	23,950.00	20 E 001 2540 5400 00 000000 0000	23,950.00

## Bills Payable-Central 301

Vendor Name					Check Amount
FIRST EDUCATIONAL RESOURCES, LLC,					600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12958	Building PLCs from the Ground Up	04/15/2025	600.00	10 E 010 2212 6400 00 000000 0000	600.00
FLINN SCIENTIFIC, INC,					1,250.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3132269	Ag Supplies	04/23/2025	371.50	10 E 002 1400 4100 00 000000 0000	371.50
3132616	Ag Supplies	04/23/2025	762.31	10 E 002 1400 4100 00 000000 0000	762.31
3133457	Science Supplies	04/25/2025	78.31	10 E 002 1130 4100 00 000000 0000	78.31
3133812	Science Supplies	04/28/2025	38.64	10 E 002 1130 4100 00 000000 0000	38.64
FOLLETT CONTENT SOLUTIONS LLC,					3,488.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
517883B	Educational Media Books	03/24/2025	284.27	10 E 011 2220 4300 00 000000 0000	284.27
517883F	Educational Books	04/24/2025	41.23	10 E 011 2220 4300 00 000000 0000	41.23
532635B	Library Books	04/23/2025	462.99	10 E 004 2220 4300 00 000000 0000	462.99
532635F	Library Books	04/30/2025	20.12	10 E 004 2220 4300 00 000000 0000	20.12
557337	PV Title IV Social and Emotional Learning Books for Libraries	04/08/2025	434.98	10 E 001 2220 4100 00 440000 0000	434.98
557337F	PV Title IV Social and Emotional Learning Books for Libraries	04/23/2025	503.64	10 E 001 2220 4100 00 440000 0000	503.64
557564	Library Book Order	04/09/2025	782.55	10 E 008 2220 4300 00 000000 0000	782.55
557564A	Library Book Order	04/17/2025	663.75	10 E 008 2220 4300 00 000000 0000	663.75



## Bills Payable-Central 301

Vendor Name					Check Amount
FOLLETT CONTENT SOLUTIONS LLC,					3,488.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
557837	Library Book Order	04/04/2025	48.82		
				<i>10 E 008 2220 4300 00 000000 0000</i>	48.82
557837F	Library Book Order	04/29/2025	246.61		
				<i>10 E 008 2220 4300 00 000000 0000</i>	246.61
FOLLMAN, JULIE					60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 16	Reimbursement for IDPH Vision and Hearing Recertification	04/16/2025	60.00		
				<i>10 E 001 2210 3100 00 462000 0000</i>	60.00
FOX TECH TRANSITION PROGRAM,					13,706.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-048045	April Monthly Tuition	04/30/2025	13,706.91		
				<i>10 E 001 1912 6700 00 000000 0000</i>	13,706.91
FOX VALLEY FIRE & SAFETY CO,					6,110.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN00750923	Fire Alarm System Service LL	02/20/2025	2,509.00		
				<i>20 E 001 2540 3230 00 000000 0000</i>	2,509.00
IN00759296	Fire Alarm Repairs HBT	03/28/2025	669.00		
				<i>20 E 001 2540 3230 00 000000 0000</i>	669.00
IN00759957	BluePoint Monitoring HBT	04/01/2025	400.00		
				<i>20 E 001 2540 3100 00 000000 0000</i>	400.00
IN00759958	BluePoint Monitoring LL	04/01/2025	400.00		
				<i>20 E 001 2540 3100 00 000000 0000</i>	400.00
IN00759959	BluePoint Monitoring CMS	04/01/2025	400.00		
				<i>20 E 001 2540 3100 00 000000 0000</i>	400.00
IN00759960	BluePoint Monitoring PV	04/01/2025	400.00		
				<i>20 E 001 2540 3100 00 000000 0000</i>	400.00
IN00759961	BluePoint Monitoring CT	04/01/2025	400.00		
				<i>20 E 001 2540 3100 00 000000 0000</i>	400.00
IN00761919	Fire Panel Repair PV	04/02/2025	429.00		
				<i>20 E 001 2540 3230 00 000000 0000</i>	429.00
IN00761989	Bluepoint System Repair CHS	04/02/2025	503.75		
				<i>20 E 001 2540 3100 00 000000 0000</i>	503.75

## Bills Payable-Central 301

Vendor Name					Check Amount
FRANKLIN'S FRAMES & ART,					92.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 7	Framing for Composite	04/07/2025	92.78		
				10 E 008 2410 4100 00 000000 0000	92.78
FRONTLINE TECHNOLOGIES GROUP LLC,					13,306.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INVUS220786	Absence & Substitute Management Renewal 7/1/25-6/30/26	07/01/2025	13,306.04		
				10 E 001 2520 3160 00 000000 0000	13,306.04
GENOA-KINGSTON HIGH SCHOOL,					375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 30	CHS Boys JV Track and Field Invitational 4/30/25	04/30/2025	125.00		
				10 E 002 1500 6400 00 000000 0000	125.00
Jan 25	PKMS Middle School Wrestling Tournament	01/25/2025	250.00		
				10 E 011 1500 6400 00 000000 0000	250.00
GIBSON, TABITHA					56.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Uniform FY25a	2024-2025 Uniform Reimbursement	04/11/2025	56.91		
				10 E 004 2560 4110 00 000000 0000	56.91
GORDON FLESCH COMPANY INC,					22,648.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I01007108	Copier Lease Charges	03/27/2025	4,631.45		
				10 E 001 2410 3250 00 000000 0000	4,631.45
IN15104831	Black and Color Copies	04/01/2025	12,741.48		
				10 E 001 2410 3250 00 000000 0000	12,741.48
IN15122950	Copier Staples	04/14/2025	119.47		
				10 E 003 1120 4170 00 000000 0000	119.47
IN15125003	Black and Color Copies	04/15/2025	511.02		
				10 E 001 2410 3250 00 000000 0000	511.02
IN15125004	Black Copies	04/15/2025	2,244.51		
				10 E 001 2410 3250 00 000000 0000	2,244.51
IN15125005	Black and Color Copies	04/15/2025	1,912.93		
				10 E 001 2410 3250 00 000000 0000	1,912.93
IN15135576	Copier Staples	04/23/2025	487.24		
				10 E 008 1110 4170 00 000000 0000	487.24

## Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FOOD SERVICE INC,					61,564.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2002270872	Food Credit, Apply to Inv 9021107525	04/08/2025	-12.92		
				10 E 003 2560 4100 00 000000 0000	-12.92
2002301079	Food Credit, Apply to Inv 9021429271	04/17/2025	-53.34		
				10 E 003 2560 4100 00 000000 0000	-53.34
9021107455	Food, Supplies	04/07/2025	1,421.35		
				10 E 004 2560 4100 00 000000 0000	1,256.30
				10 E 004 2560 4900 00 000000 0000	165.05
9021107482	Food	04/07/2025	2,879.36		
				10 E 002 2560 4100 00 000000 0000	2,879.36
9021107525	Food, Supplies	04/07/2025	1,866.08		
				10 E 003 2560 4100 00 000000 0000	1,555.16
				10 E 003 2560 4900 00 000000 0000	310.92
9021153306	Food	04/08/2025	645.55		
				10 E 005 2560 4100 00 000000 0000	645.55
9021155030	Food, Supplies	04/08/2025	1,970.58		
				10 E 011 2560 4100 00 000000 0000	1,756.65
				10 E 011 2560 4900 00 000000 0000	213.93
9021155046	Food, Supplies	04/08/2025	1,228.30		
				10 E 008 2560 4100 00 000000 0000	1,142.22
				10 E 008 2560 4900 00 000000 0000	86.08
9021155047	Food	04/08/2025	142.56		
				10 E 008 2560 4100 00 000000 0000	142.56
9021155058	Food, Supplies	04/08/2025	926.74		
				10 E 010 2560 4100 00 000000 0000	822.14
				10 E 010 2560 4900 00 000000 0000	104.60
9021177153	Food, Supplies	04/09/2025	3,677.74		
				10 E 002 2560 4100 00 000000 0000	3,008.49
				10 E 002 2560 4900 00 000000 0000	669.25
9021177191	Food	04/09/2025	939.80		
				10 E 003 2560 4100 00 000000 0000	939.80
9021365120	Food, Supplies	04/14/2025	7,763.44		
				10 E 002 1400 4100 03 000000 0000	5.85
				10 E 002 2560 4100 00 000000 0000	6,993.43

## Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FOOD SERVICE INC,					61,564.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 002 2560 4900 00 000000 0000	764.16
9021365172	Food	04/14/2025	1,058.30		
				10 E 003 2560 4100 00 000000 0000	1,058.30
9021365186	Supplies	04/14/2025	90.92		
				10 E 003 2560 4900 00 000000 0000	90.92
9021365256	Food, Supplies	04/14/2025	1,701.78		
				10 E 004 2560 4100 00 000000 0000	1,615.70
				10 E 004 2560 4900 00 000000 0000	86.08
9021413229	Food, Supplies	04/15/2025	565.61		
				10 E 005 2560 4100 00 000000 0000	522.57
				10 E 005 2560 4900 00 000000 0000	43.04
9021415519	Food, Supplies	04/15/2025	1,311.50		
				10 E 008 2560 4100 00 000000 0000	1,155.90
				10 E 008 2560 4900 00 000000 0000	155.60
9021415521	Food, Supplies	04/15/2025	2,400.94		
				10 E 011 2560 4100 00 000000 0000	1,868.71
				10 E 011 2560 4900 00 000000 0000	532.23
9021415536	Food, Supplies	04/15/2025	1,148.36		
				10 E 010 2560 4100 00 000000 0000	1,106.32
				10 E 010 2560 4900 00 000000 0000	42.04
9021429254	Food, Supplies	04/16/2025	2,545.99		
				10 E 002 2560 4100 00 000000 0000	2,445.91
				10 E 002 2560 4900 00 000000 0000	100.08
9021429271	Food	04/16/2025	1,176.56		
				10 E 003 2560 4100 00 000000 0000	1,176.56
9021429274	Supplies	04/16/2025	112.03		
				10 E 003 2560 4900 00 000000 0000	112.03
9021621461	Food, Supplies	04/21/2025	1,167.94		
				10 E 004 2560 4100 00 000000 0000	1,117.83
				10 E 004 2560 4900 00 000000 0000	50.11
9021621466	Food	04/21/2025	67.77		
				10 E 004 2410 4100 00 000000 0000	45.00
				10 E 005 2410 4100 00 000000 0000	22.77

## Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FOOD SERVICE INC,					61,564.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9021621550	Food, Supplies	04/21/2025	7,478.44		
				10 E 002 1400 4100 03 000000 0000	6.93
				10 E 002 2560 4100 00 000000 0000	6,684.22
				10 E 002 2560 4900 00 000000 0000	787.29
9021664806	Food, Supplies	04/22/2025	597.81		
				10 E 005 2560 4100 00 000000 0000	555.08
				10 E 005 2560 4900 00 000000 0000	42.73
9021667555	Food, Supplies	04/22/2025	993.27		
				10 E 010 2560 4100 00 000000 0000	951.23
				10 E 010 2560 4900 00 000000 0000	42.04
9021667557	Food	04/22/2025	14.82		
				10 E 010 2410 4100 00 000000 0000	14.82
9021667578	Food, Supplies	04/22/2025	1,411.79		
				10 E 011 2560 4100 00 000000 0000	1,331.96
				10 E 011 2560 4900 00 000000 0000	79.83
9021667592	Food, Supplies	04/22/2025	1,114.58		
				10 E 008 2560 4100 00 000000 0000	1,081.29
				10 E 008 2560 4900 00 000000 0000	33.29
9021680308	Food, Supplies	04/23/2025	2,499.91		
				10 E 002 2560 4100 00 000000 0000	2,208.83
				10 E 002 2560 4900 00 000000 0000	291.08
9021873749	Food, Supplies	04/28/2025	4,677.50		
				10 E 002 2560 4100 00 000000 0000	4,615.83
				10 E 002 2560 4900 00 000000 0000	61.67
9021873799	Food, Supplies	04/28/2025	1,307.89		
				10 E 004 2560 4100 00 000000 0000	1,200.24
				10 E 004 2560 4900 00 000000 0000	107.65
9021920556	Food, Supplies	04/29/2025	726.81		
				10 E 005 2560 4100 00 000000 0000	551.71
				10 E 005 2560 4900 00 000000 0000	175.10
9021922221	Food, Supplies	04/29/2025	2,076.41		
				10 E 011 2560 4100 00 000000 0000	1,627.97
				10 E 011 2560 4900 00 000000 0000	448.44

## Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FOOD SERVICE INC,					61,564.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9021922233	Food, Supplies	04/29/2025	1,060.64		
				10 E 008 2560 4100 00 000000 0000	893.73
				10 E 008 2560 4900 00 000000 0000	166.91
9021922243	Food, Supplies	04/29/2025	861.96		
				10 E 010 2560 4100 00 000000 0000	677.19
				10 E 010 2560 4900 00 000000 0000	184.77
GRAINGER,					1,798.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9472522607	Maintenance Supplies	04/14/2025	509.40		
				20 E 001 2540 4110 00 000000 0000	509.40
9474090462	Maintenance Supplies	04/15/2025	56.76		
				20 E 001 2540 4110 00 000000 0000	56.76
9477048541	Maintenance Supplies	04/17/2025	136.25		
				20 E 001 2540 4110 00 000000 0000	136.25
9484142089	Maintenance Supplies	04/23/2025	3.64		
				20 E 001 2540 4110 00 000000 0000	3.64
9490312916	Maintenance Supplies	04/29/2025	1,092.10		
				20 E 001 2540 4110 00 000000 0000	36.84
				20 E 001 2540 7100 00 000000 0000	1,055.26
GRAY, COURTNEY					900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6501, 6125	05/05/2025	900.00		
				10 E 005 1110 2300 00 000000 0000	900.00
GREEN CLOSET CREATIVE,					300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2751	Monthly Retainer for Website	04/01/2025	300.00		
				10 E 001 2660 3190 00 000000 0000	300.00
GREENLEE, NICOLE					332.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	Reimbursement for Skyward Conference Hotel and Mileage 4/28-4/29	04/28/2025	332.56		
				10 E 001 2520 3320 00 000000 0000	204.60
				10 E 001 2520 6400 00 000000 0000	127.96

## Bills Payable-Central 301

Vendor Name					Check Amount
GREENLEE, RYAN					51.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/02/2025	51.45		
				<i>10 E 001 2660 3320 00 000000 0000</i>	51.45
GROOT INC, WASTE MGMT CO,					5,616.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14171584T107	March Refuse and Recycle	04/01/2025	2,808.16		
				<i>20 E 001 2540 3210 00 000000 0000</i>	2,808.16
14382626T107	Refuse & Recycle All Buildings	05/01/2025	2,808.16		
				<i>20 E 001 2540 3210 00 000000 0000</i>	2,808.16
HAMPSHIRE AUTO PARTS,					558.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
718323	Grounds Supplies	04/23/2025	490.73		
				<i>20 E 001 2540 4120 00 000000 0000</i>	490.73
719578	Grounds Supplies	05/05/2025	67.72		
				<i>20 E 001 2540 4120 00 000000 0000</i>	67.72
HARNESS, SUSAN					97.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/01/2025	97.02		
				<i>10 E 001 2130 3320 00 000000 0000</i>	97.02
HAWLEY, JESSE					63.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 28	Reimbursement for Coyote Culture Breakfast Winners	04/28/2025	23.98		
				<i>10 E 008 2410 4100 00 000000 0000</i>	23.98
Apr 8	Reimbursement for Coyote Culture Breakfast Winners	04/08/2025	39.75		
				<i>10 E 008 2410 4100 00 000000 0000</i>	39.75
HEINIGER, ANDREA					64.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Lunch Refund FY25	Food Service Refund CHS	04/29/2025	64.05		
				<i>10 R 002 1611 0000 00 000000 0000</i>	64.05
HEROLD, LEAH					213.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/02/2025	213.72		
				<i>10 E 001 2212 3320 00 000000 0000</i>	213.72

## Bills Payable-Central 301

Vendor Name					Check Amount
HERSHEY'S ICE CREAM,					2,113.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INVE0021625425	Ice Cream	04/11/2025	527.52	10 E 002 2560 4100 00 000000 0000	527.52
INVE0021627564	Ice Cream	04/11/2025	653.28	10 E 011 2560 4100 00 000000 0000	653.28
INVE0021627664	Ice Cream	04/11/2025	398.76	10 E 003 2560 4100 00 000000 0000	398.76
INVE0021678473	Ice Cream	04/25/2025	533.52	10 E 002 2560 4100 00 000000 0000	533.52
HIGH PSI LTD,					1,587.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
88489	Grounds Supplies	04/08/2025	1,587.25	20 E 001 2540 4120 00 000000 0000	514.00
				20 E 001 2540 7100 00 000000 0000	1,073.25
HINCKLEY SPRING WATER COMPANY,					470.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14870571 050325	B&G Bottled Water, PV Water Order	05/03/2025	389.70	10 E 008 1110 4100 00 000000 0000	129.90
				20 E 001 2540 3700 00 000000 0000	259.80
2448865 042625	Water Filtration System	04/26/2025	80.53	40 E 001 2550 3700 00 000000 0000	80.53
HODGES LOIZZI EISENHAMMER RODICK AND KOH,					45,518.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
64928	February Legal Fees	02/28/2025	24,467.45	80 E 001 2369 3180 00 000000 0000	24,467.45
65227	March Legal Fees	03/31/2025	21,051.05	80 E 001 2369 3180 00 000000 0000	21,051.05
HOME DEPOT PRO,					31,948.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
855967204	Custodial Supplies	03/19/2025	50.80	20 E 001 2540 4100 00 000000 0000	50.80
856188628	Custodial Supplies	03/20/2025	1,052.59	20 E 001 2540 4100 00 000000 0000	1,052.59



## Bills Payable-Central 301

Vendor Name					Check Amount
HOME DEPOT PRO,					31,948.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
856188636	Custodial Supplies	03/20/2025	876.33	20 E 001 2540 4100 00 000000 0000	876.33
856188644	Custodial Supplies	03/20/2025	1,454.81	20 E 001 2540 4100 00 000000 0000	1,454.81
856188651	Custodial Supplies	03/20/2025	987.99	20 E 001 2540 4100 00 000000 0000	987.99
856188669	Custodial Supplies	03/20/2025	4,280.21	20 E 001 2540 4100 00 000000 0000	4,280.21
856188677	Custodial Supplies	03/20/2025	2,504.92	20 E 001 2540 4100 00 000000 0000	2,504.92
856188685	Custodial Supplies	03/20/2025	1,343.41	20 E 001 2540 4100 00 000000 0000	1,343.41
856188693	Custodial Supplies	03/20/2025	875.13	20 E 001 2540 4100 00 000000 0000	875.13
856188701	Custodial Supplies	03/20/2025	299.04	20 E 001 2540 4100 00 000000 0000	299.04
856609508	Custodial Supplies	03/24/2025	28.29	20 E 001 2540 4100 00 000000 0000	28.29
856609516	Custodial Supplies	03/24/2025	248.09	20 E 001 2540 4100 00 000000 0000	248.09
856609524	Custodial Supplies	03/24/2025	96.70	20 E 001 2540 4100 00 000000 0000	96.70
856609532	Custodial Supplies	03/24/2025	63.05	20 E 001 2540 4100 00 000000 0000	63.05
860023191	Maintenance Supplies	04/14/2025	253.30	20 E 001 2540 4110 00 000000 0000	253.30
861075430	Maintenance Supplies	04/21/2025	68.30	20 E 001 2540 4110 00 000000 0000	68.30
861075448	Maintenance Supplies	04/21/2025	18.52	20 E 001 2540 4110 00 000000 0000	18.52
861288322	Custodial Supplies	04/22/2025	2,187.73	20 E 001 2540 4100 00 000000 0000	2,187.73

## Bills Payable-Central 301

Vendor Name					Check Amount
HOME DEPOT PRO,					31,948.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
861288330	Custodial Supplies	04/22/2025	2,822.97		
				20 E 001 2540 4100 00 000000 0000	2,822.97
861288348	Custodial Supplies	04/22/2025	1,838.60		
				20 E 001 2540 4100 00 000000 0000	1,838.60
861288355	Custodial Supplies	04/22/2025	3,403.87		
				20 E 001 2540 4100 00 000000 0000	3,403.87
861288363	Custodial Supplies	04/22/2025	2,552.68		
				20 E 001 2540 4100 00 000000 0000	2,552.68
861288371	Custodial Supplies	04/22/2025	1,194.07		
				20 E 001 2540 4100 00 000000 0000	1,194.07
861288389	Custodial Supplies	04/22/2025	127.44		
				20 E 001 2540 4100 00 000000 0000	127.44
861288397	Custodial Supplies	04/22/2025	1,473.48		
				20 E 001 2540 4100 00 000000 0000	1,473.48
861505006	Custodial Supplies	04/23/2025	19.69		
				20 E 001 2540 4100 00 000000 0000	19.69
861721702	Custodial Supplies	04/24/2025	49.87		
				20 E 001 2540 4100 00 000000 0000	49.87
861721710	Custodial Supplies	04/24/2025	1,777.08		
				20 E 001 2540 7100 00 000000 0000	1,777.08
HOUGHTON MIFFLIN COMPANY,					0.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
956232098R	Reclass PD for EL and SPED	04/25/2025	0.00		
				10 E 001 2210 3100 00 462000 0000	-2,250.00
				10 E 001 2210 3190 00 490900 0000	2,250.00
HOUGHTON MIFFLIN COMPANY,					3,710.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
833473	MAP Growth Overage	04/22/2025	3,710.30		
				10 E 001 2212 3800 00 000000 0000	3,710.30
HUNTLEY MIDDLE SCHOOL,					124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25-1	CMS Track and Field NCJC Conference AthleticLive Fee	05/10/2025	124.00		
				10 E 003 1500 3190 00 000000 0000	124.00

## Bills Payable-Central 301

Vendor Name					Check Amount
IASB PUBLICATIONS,					375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
461591	New Board Member Training	04/23/2025	375.00		
				<i>10 E 001 2310 6400 00 000000 0000</i>	375.00
IESA,					415.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2195 FY26	PKMS 7th Grade Boys and Girls Track, Activity Dues and Fees FY26	04/22/2025	415.00		
				<i>10 E 011 1500 6400 00 000000 0000</i>	415.00
IESA,					655.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2196 FY26	CMS 8th Grade Track, Cross-Country, Activity Dues and Fees FY26	04/22/2025	655.00		
				<i>10 E 003 1500 6400 00 000000 0000</i>	655.00
ILLINOIS ASBO,					1,245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
67161	IASBO Membership Renewal D. Polowy	04/23/2025	1,245.00		
				<i>20 E 001 2540 6400 00 000000 0000</i>	1,245.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS,					13,305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
460511	IASB Membership Dues	05/02/2025	8,250.00		
				<i>10 E 001 2310 6400 00 000000 0000</i>	8,250.00
461669	BoardBook and PRESS Subscription	05/02/2025	5,055.00		
				<i>10 E 001 2310 3100 00 000000 0000</i>	5,055.00
ILLINOIS DEPARTMENT OF AGRICULTURE,					90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
April 2025	Pesticide Operator 3 Year License Fee Renewal M. Furman	04/17/2025	90.00		
				<i>20 E 001 2540 6400 00 000000 0000</i>	90.00
INSECT LORE PRODUCTS,					332.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2684205	Kindergarten Science Supplies	04/07/2025	263.88		
				<i>10 E 004 1110 4100 00 000000 0000</i>	263.88
INV2743043	Kindergarten Caterpillar Kits	04/21/2025	68.93		
				<i>10 E 005 1110 4100 00 000000 0000</i>	68.93

## Bills Payable-Central 301

Vendor Name					Check Amount
INSTRUCTURE, INC,					3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV632211	SIS Conversion Services	04/18/2025	3,000.00	10 E 001 2660 3190 00 000000 0000	3,000.00
INTERSTATE BILLING SERVICE,					3,076.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3014246814	Credit Inv 3040546743 for Bus 58 Repair	04/03/2025	-1,241.25	40 E 001 2550 3230 00 000000 0000	-1,241.25
3039990491	Towing and Brake Repair Bus 4	01/08/2025	1,643.17	40 E 001 2550 3230 00 000000 0000	1,643.17
3040546743	Towing and Repair Bus 58	02/11/2025	1,241.25	40 E 001 2550 3230 00 000000 0000	1,241.25
3041556927	Repairs Bus 52	04/30/2025	1,433.01	40 E 001 2550 3230 00 000000 0000	1,433.01
JAMROZEK, DANA					98.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 7	Reimburse for Egg Drop Lab Supplies	04/07/2025	98.17	10 E 003 1120 4100 00 000000 0000	98.17
JENSEN, JENNA					399.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 23	CHS Dance Speaker	04/23/2025	399.96	10 E 002 1500 4100 00 000000 0000	399.96
JW PEPPER & SON, INC,					204.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367470273	Music Scores	04/09/2025	45.99	10 E 003 1120 4100 00 000000 0000	45.99
367480097	Sheet Music	04/14/2025	39.00	10 E 003 1120 4100 00 000000 0000	39.00
367498313	Vocal Supplies	04/22/2025	119.99	10 E 002 1130 4100 00 000000 0000	119.99
KANE COUNTY REGIONAL OFFICE OF ED #31,					4,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2002500188	AA#4095 Book Studies for Leaders, T. Kolkebeck	03/28/2025	175.00	10 E 010 2410 6400 00 000000 0000	175.00

## Bills Payable-Central 301

Vendor Name					Check Amount
KANE COUNTY REGIONAL OFFICE OF ED #31,					4,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2002500191	AA#4050 Evaluator Training M. Vaughn	04/10/2025	400.00		
				<i>10 E 001 2210 3100 00 462000 0000</i>	400.00
2002500193	AA#4095 Book Studies for Leaders L. Melvin	04/10/2025	175.00		
				<i>10 E 010 2212 6400 00 000000 0000</i>	175.00
2002500195	Professional Learning and You (PLAY) Registration for 27	04/21/2025	3,240.00		
				<i>10 E 001 2210 3100 00 399900 0000</i>	3,240.00
2002500200	Inclusive Educator Foundational Credential Program for 9	04/30/2025	360.00		
				<i>10 E 002 2212 6400 00 000000 0000</i>	80.00
				<i>10 E 003 2212 6400 00 000000 0000</i>	80.00
				<i>10 E 010 2212 6400 00 000000 0000</i>	160.00
				<i>10 E 011 2212 6400 00 000000 0000</i>	40.00
8002500187	April 2025 Fingerprinting	05/01/2025	180.00		
				<i>10 E 001 2520 3100 00 000000 0000</i>	180.00
KANE COUNTY TREASURER,					779.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05-29-100-001 06-25	Kane County Tax Rt. 47	06/02/2025	779.18		
				<i>10 E 001 2310 6900 00 000000 0000</i>	779.18
KANE COUNTY TREASURER,					49.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05-29-300-002 06-25	Kane County Tax Rt. 47	06/02/2025	49.98		
				<i>10 E 001 2310 6900 00 000000 0000</i>	49.98
KANE COUNTY TREASURER,					181.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05-30-200-003 06-25	Kane County Tax Rt. 47	06/02/2025	181.41		
				<i>10 E 001 2310 6900 00 000000 0000</i>	181.41
KANE COUNTY TREASURER,					18.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05-30-200-009 06-25	Kane County Tax Rt. 47	06/02/2025	18.21		
				<i>10 E 001 2310 6900 00 000000 0000</i>	18.21

## Bills Payable-Central 301

Vendor Name					Check Amount
KANE COUNTY TREASURER,					84.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05-20-300-007 06-25	Kane County Tax Rt. 47	06/02/2025	84.62	10 E 001 2310 6900 00 000000 0000	84.62
KARAMITSOS, ALYSSA					900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6060, 6630	05/05/2025	900.00	10 E 002 1130 2300 00 000000 0000	900.00
KB BILINGUAL SERVICES,					1,950.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34	Bilingual Speech Services	04/16/2025	1,300.00	10 E 001 2150 3100 00 462000 0000	1,300.00
35	Bilingual Speech Services	05/06/2025	650.00	10 E 001 2150 3100 00 462000 0000	650.00
KENILWORTH MEDIA INCORPORATED,					100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
75-A28317	Additional AVA Test Seat for 5.16.25	04/28/2025	100.00	10 E 002 2230 4100 00 474500 0000	100.00
KING, NICHOLAS					9.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/02/2025	9.66	10 E 001 2660 3320 00 000000 0000	9.66
KUYPERS CONSULTING, INC,					8,568.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7347	Digital Curriculum Subscription and Comprehensive Training	05/08/2025	8,568.00	10 E 001 2212 3190 00 000000 0000	8,568.00
LA GAMBINA, BRITTANY					23.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/05/2025	23.31	10 E 011 1120 3320 00 000000 0000	23.31

## Bills Payable-Central 301

Vendor Name					Check Amount
LAKESHORE LEARNING MATERIALS,					358.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90727169	2025-2026 EC and 2nd Grade Classroom Supplies	04/29/2025	358.70		
				<i>10 E 004 1110 4100 00 000000 0000</i>	49.99
				<i>10 E 004 1225 4100 00 000000 0000</i>	308.71
LANDER, MARK					192.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Lunch Refund FY25	Food Service Refund PKMS	04/22/2025	192.40		
				<i>10 R 011 1611 0000 00 000000 0000</i>	192.40
LEARNING TECHNOLOGY CENTER,					300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LTC6563-AR	IETC 2024 Conference L. Melvin	10/13/2024	300.00		
				<i>10 E 010 2212 6400 00 000000 0000</i>	300.00
LEARNWELL,					1,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV247177	Hospital Tutoring	04/11/2025	150.00		
				<i>10 E 001 1200 3140 00 462000 0000</i>	150.00
INV247178	Hospital Tutoring	04/11/2025	50.00		
				<i>10 E 001 1200 3140 00 462000 0000</i>	50.00
INV247179	Hospital Tutoring	04/11/2025	200.00		
				<i>10 E 001 1200 3140 00 462000 0000</i>	200.00
INV247180	Hospital Tutoring	04/11/2025	250.00		
				<i>10 E 001 1200 3140 00 462000 0000</i>	250.00
INV248970	Hospital Tutoring	04/18/2025	200.00		
				<i>10 E 001 1200 3140 00 462000 0000</i>	200.00
INV248971	Hospital Tutoring	04/18/2025	150.00		
				<i>10 E 001 1200 3140 00 462000 0000</i>	150.00
INV248972	Hospital Tutoring	04/18/2025	200.00		
				<i>10 E 001 1200 3140 00 462000 0000</i>	200.00
INV249439	Hospital Tutoring	04/25/2025	200.00		
				<i>10 E 001 1200 3140 00 462000 0000</i>	200.00
INV249440	Hospital Tutoring	04/25/2025	250.00		
				<i>10 E 001 1200 3140 00 462000 0000</i>	250.00

## Bills Payable-Central 301

Vendor Name					Check Amount
LEITNER, BRAD					48.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/01/2025	48.29		
				<i>10 E 001 2660 3320 00 000000 0000</i>	48.29
LONDON, LISA					30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CDL 04-25	CDL License Renewal Reimbursement	04/07/2025	30.00		
				<i>40 E 001 2550 6400 00 000000 0000</i>	30.00
MAHER, LAUREN					24.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Lunch Refund FY25	Food Service Refund HBT	04/11/2025	24.80		
				<i>10 R 004 1611 0000 00 000000 0000</i>	24.80
MALCOR ROOFING OF ILLINOIS INC,					2,880.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4942	Roof Repair CHS	04/15/2025	1,780.00		
				<i>20 E 001 2540 3230 00 000000 0000</i>	1,780.00
4943	Roof Repair PKMS	04/15/2025	1,100.00		
				<i>20 E 001 2540 3230 00 000000 0000</i>	1,100.00
MARTINEZ, FORTINO					53.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Uniform FY26C	2024-2025 Uniform Reimbursement	03/25/2025	53.89		
				<i>20 E 002 2540 4110 00 000000 0000</i>	53.89
MATISON, DAVID					137.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Uniform FY25a	2024-2025 Uniform Reimbursement	04/29/2025	137.42		
				<i>20 E 002 2540 4110 00 000000 0000</i>	137.42
MCCARTHY, MATTHEW					139.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/02/2025	139.02		
				<i>10 E 001 2660 3320 00 000000 0000</i>	139.02
MCMaster-CARR SUPPLY CO,					851.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
44578378	Maintenance Supplies	04/24/2025	851.35		
				<i>20 E 001 2540 4110 00 000000 0000</i>	851.35



## Bills Payable-Central 301

Vendor Name					Check Amount
MELVIN, LINDSAY					82.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/01/2025	82.88		
				<i>10 E 001 2212 3320 00 000000 0000</i>	82.88
MENARDS, ELGIN					501.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1125	Maintenance Supplies	04/08/2025	100.80		
				<i>20 E 001 2540 4110 00 000000 0000</i>	100.80
1143	Parts and Supplies	04/08/2025	15.46		
				<i>40 E 001 2550 4100 00 000000 0000</i>	15.46
1657	Shop Supplies	04/15/2025	115.65		
				<i>40 E 001 2550 4100 00 000000 0000</i>	115.65
2072	Maintenance Supplies	04/22/2025	232.25		
				<i>20 E 001 2540 4110 00 000000 0000</i>	232.25
859	Maintenance Supplies	04/03/2025	37.36		
				<i>20 E 001 2540 4110 00 000000 0000</i>	37.36
MENTA ACADEMY DEKALB,					13,542.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-048446	April Monthly Tuition	04/30/2025	4,861.08		
				<i>10 E 001 1912 6700 00 000000 0000</i>	4,861.08
SESINV-048448	April Monthly Tuition	04/30/2025	8,681.19		
				<i>10 E 001 1912 6700 00 000000 0000</i>	8,681.19
MICHELETTO, KATHRYN					47.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 23	Reimbursement for Parent Meeting Refreshments	04/23/2025	47.49		
				<i>10 E 001 2212 4100 00 000000 0000</i>	47.49
MIDWEST TRANSIT EQUIPMENT, INC,					115.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
R322004497:01	Repair Bus 43	12/09/2024	84.08		
				<i>40 E 001 2550 3230 00 000000 0000</i>	84.08
R322004726:02	Bus 47 Repair	04/25/2025	115.27		
				<i>40 E 001 2550 3230 00 000000 0000</i>	115.27
R322004816:01	Credit for Bus 43 Repair, Inv R322004497:01	04/11/2025	-84.08		
				<i>40 E 001 2550 3230 00 000000 0000</i>	-84.08

## Bills Payable-Central 301

Vendor Name					Check Amount
MINEHART, MEGAN					324.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 21	Reimbursement for Staff Appreciation Supplies	04/21/2025	203.35	10 E 011 2410 4100 00 000000 0000	203.35
Apr 3	Reimburse for Librarian and Para Day Supplies	04/03/2025	121.39	10 E 011 2410 4100 00 000000 0000	121.39
MIX, LANCE					139.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Uniform FY25b	2024-2025 Uniform Reimbursement	04/22/2025	139.35	20 E 002 2540 4110 00 000000 0000	139.35
MOBILE BEACON,					3,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A-090300-20250417-1048	Hotspot Renewal through 5.1.26	04/22/2025	3,600.00	10 E 001 2660 3160 00 000000 0000	3,600.00
NATURE GIFT STORE LLC,					68.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25041013	LL 3rd Grade Frog Kits	04/10/2025	68.93	10 E 005 1110 4100 00 000000 0000	68.93
NEWQUIST, MATTHEW					299.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 12	Reimburse for IAR Testing Supplies	04/12/2025	84.56	10 E 011 2410 4100 00 000000 0000	84.56
Mar 26-27	Reimburse for Student Pizza Parties	03/26/2025	214.49	10 E 011 1120 4900 00 000000 0000	214.49
NICOR GAS,					7,964.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25108036754 03-25	Gas Service Delivery Fee CT	04/01/2025	1,119.00	20 E 010 2540 4650 00 000000 0000	1,119.00
34854410007 04-25	Gas Service Delivery Fee CMS	04/01/2025	891.06	20 E 003 2540 4650 00 000000 0000	891.06
50818310000 04-25	Gas Service Delivery Fee CHS	04/01/2025	1,898.11	20 E 002 2540 4650 00 000000 0000	1,898.11
60695549521 04-25	Gas Service Delivery Fee PKMS	04/01/2025	1,635.96	20 E 011 2540 4650 00 000000 0000	1,635.96

## Bills Payable-Central 301

Vendor Name					Check Amount
NICOR GAS,					7,964.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
71598710003 04-25	Gas Service Delivery Fee LL	04/01/2025	469.26	20 E 005 2540 4650 00 000000 0000	469.26
81115810004 04-25	Gas Service Delivery Fee DO	04/01/2025	375.95	20 E 001 2540 4650 00 000000 0000	375.95
85998410006 04-25	Gas Service Delivery Fee PV	04/01/2025	861.22	20 E 008 2540 4650 00 000000 0000	861.22
96617810005 04-25	Gas Service Delivery Fee HBT	03/25/2025	713.88	20 E 004 2540 4650 00 000000 0000	713.88
NIHIP,					681,885.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
May 2025 Final	Medical Claims	04/29/2025	-2,813.26	10 E 002 1130 2220 00 000000 0000	-2,814.02
				20 E 001 2540 2210 00 000000 0000	0.76
NOLAN, SARAH					25.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	04/30/2025	25.20	10 E 001 2330 3320 00 000000 0000	25.20
NORMOYLE, KATIE					117.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/02/2025	117.74	10 E 001 2212 3320 00 000000 0000	117.74
NORTHERN ILLINOIS UNIVERSITY,					12,825.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
May 23 2025	Graduation Venue	05/23/2025	12,825.00	10 E 002 2410 3100 00 000000 0000	12,825.00
OFFICE DEPOT/ODP BUSINESS SOLUTIONS,					19.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
415643648001	Office Supply Credit, Apply to Inv 414470144001	04/08/2025	-26.12	10 E 004 2410 4100 00 000000 0000	-26.12
415657388001	Office Supplies	04/04/2025	45.91	10 E 004 2410 4100 00 000000 0000	45.91

## Bills Payable-Central 301

Vendor Name					Check Amount
PACE ANALYTICAL SERVICES, LLC,					333.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
257210259	Water Sample Analysis Results CMS	04/18/2025	333.10	20 E 001 2540 3100 00 000000 0000	333.10
PADDOCK PUBLICATIONS, INC,					188.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
329913	HBT Roof Bid Posting	03/31/2025	149.50	10 E 001 2310 3180 00 000000 0000	149.50
332308	Public Notice Special Ed Services	04/14/2025	39.10	10 E 001 2310 3180 00 000000 0000	39.10
PAR, INC,					390.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN-00451498	Brief 2 Digital Orders	04/16/2025	390.20	10 E 001 2230 3190 00 462000 0000	390.20
PARRA, ROBERTO					53.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/02/2025	53.65	10 E 001 2660 3320 00 000000 0000	53.65
PAULUS, KIMBERLY					181.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/01/2025	181.86	10 E 001 2212 3320 00 000000 0000	181.86
PEERLESS NETWORK, INC.,					1,278.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73596	Phones 4.15.25 - 5.14.25	04/15/2025	1,278.36	20 E 001 2540 3400 00 000000 0000	1,278.36
PEPSI COLA GEN BOT INC,					4,011.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17776003	Pepsi Products	03/28/2025	396.22	10 E 002 2560 4100 00 000000 0000	396.22
23555000	Pepsi Products	04/29/2025	755.90	10 E 002 2560 4100 00 000000 0000	755.90
23555001	Pepsi Products	04/29/2025	666.37	10 E 002 2560 4100 00 000000 0000	666.37

## Bills Payable-Central 301

Vendor Name					Check Amount
PEPSI COLA GEN BOT INC,					4,011.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
78720000	Pepsi Products	04/22/2025	252.84	10 E 002 2560 4100 00 000000 0000	252.84
78720001	Pepsi Products	04/22/2025	486.27	10 E 002 2560 4100 00 000000 0000	486.27
78720002	CHS Athletics and DO Pepsi Products	04/22/2025	327.75	10 E 001 2520 4100 00 000000 0000	179.45
				10 E 002 1500 4100 00 000000 0000	148.30
82223009	Pepsi Products	04/15/2025	810.45	10 E 002 2560 4100 00 000000 0000	810.45
82223010	Pepsi Products	04/15/2025	316.05	10 E 002 2560 4100 00 000000 0000	316.05
PETTY CASH,					50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
May 2025	Cash for PV Field Trip Parking	05/06/2025	50.00	10 E 008 1110 3900 00 000000 0000	50.00
PFLUG, DAINA					81.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mar 2025	March Mileage Reimbursement	04/14/2025	81.90	10 E 001 2510 3320 00 000000 0000	81.90
PINSTRIPES INC.,					11,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31287294 PMT1	CHS Prom 2027 1st Deposit	04/21/2025	11,250.00	10 E 002 1500 3900 00 000000 0000	11,250.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES,					444.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3107178531	Postage Meter 1.30.25 - 4.29.25	03/30/2025	444.84	10 E 001 2410 3250 00 000000 0000	444.84
PITNEY BOWES INC,					1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Postage 04-25	Apr postage added to meter	04/30/2025	1,000.00	10 E 001 2520 3410 00 000000 0000	1,000.00

## Bills Payable-Central 301

Vendor Name					Check Amount
PITSCO EDUCATION,					4,861.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25-000006869	Echo Drones and Parts	04/22/2025	4,861.40	10 E 002 1130 4100 00 322000 0000	4,861.40
POLOWY, DANIEL					41.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 18	Breakfast Meeting Reimbursement	04/18/2025	41.34	20 E 001 2540 4110 00 000000 0000	41.34
PORTO, LINDSEY					656.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
May 1	Lunch Crew T-shirts	05/01/2025	656.00	10 E 001 2560 4900 00 000000 0000	656.00
PORTO, PAMELA					57.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13126	Reimbursement for Bus Driver Appreciation	04/22/2025	47.96	40 E 001 2550 4900 00 000000 0000	47.96
Apr 25	Postage Reimbursement	04/25/2025	9.68	40 E 001 2550 4110 00 000000 0000	9.68
POSTMASTER,					110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
68 05-25	CHS PO Box 68 Renewal	05/01/2025	110.00	10 E 002 2410 3410 00 000000 0000	110.00
PREVENTATIVE MAINTENANCE SYSTEMS,					50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
227171	Bus Safety Lane	01/13/2025	50.00	40 E 001 2550 6400 00 000000 0000	50.00
PRIOLA, RACHEL					119.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/06/2025	119.56	10 E 001 2212 3320 00 000000 0000	119.56
PROJECT LEAD THE WAY, INC,					101.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
482371	CTE Instructional Supplies	04/15/2025	84.00	10 E 011 1120 4110 00 000000 0000	84.00

## Bills Payable-Central 301

Vendor Name					Check Amount
PROJECT LEAD THE WAY, INC,					101.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
483114	Instructional Supplies	04/26/2025	17.75		
				<i>10 E 011 1120 4110 00 000000 0000</i>	17.75
QUINLAN & FABISH,					346.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15594749	Oboe Repair	10/25/2024	173.00		
				<i>10 E 011 1120 3230 00 000000 0000</i>	173.00
16301698	Trumpet Repair	03/13/2025	173.00		
				<i>10 E 011 1120 3230 00 000000 0000</i>	173.00
RACINE INTERNATIONAL LLC,					283.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV569884	Maintenance Supplies	05/07/2025	283.21		
				<i>20 E 001 2540 4110 00 000000 0000</i>	283.21
RALPH HELM INC,					519.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
407643	Grounds Supplies	04/16/2025	493.18		
				<i>20 E 001 2540 4120 00 000000 0000</i>	493.18
408706	Grounds Supplies	05/05/2025	26.58		
				<i>20 E 001 2540 4120 00 000000 0000</i>	26.58
RAY SCHRIEBER DISPOSAL CO,					430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
872	20 YD Roll-Off Dumpster CHS	04/21/2025	430.00		
				<i>20 E 001 2540 3210 00 000000 0000</i>	430.00
REAGAN, STACY					155.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/06/2025	155.03		
				<i>10 E 001 2212 3320 00 000000 0000</i>	155.03
REALLY GOOD STUFF,					126.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8828281	2025-2026 Supply Order	04/09/2025	126.40		
				<i>10 E 008 1110 4100 00 000000 0000</i>	126.40

## Bills Payable-Central 301

Vendor Name					Check Amount
RELIANT CONTRACT GLASS INC,					1,499.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25313-R1	Door Frame Repair HBT	03/31/2025	1,499.00	20 E 001 2540 7100 00 000000 0000	1,499.00
REVTRAK,					9,618.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Fees 04-25	Apr credit card fees	04/30/2025	9,618.13	10 E 001 2520 3100 00 000000 0000	9,618.13
RIDDELL ALL AMERICAN SPORTS CORP,					18,491.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
60534966	CHS Football Equipment Reconditioning	05/05/2025	18,491.29	10 E 002 1500 3230 00 000000 0000	18,491.29
RIVER CITY RACE MANAGEMENT LLC,					3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2025 TF15	CHS Boys Track Meet Fat Timing 4/14/25	04/21/2025	1,000.00	10 E 002 1500 3190 00 000000 0000	1,000.00
2025-TF10	CHS Track Meet Timing 3/21/25	04/07/2025	1,000.00	10 E 002 1500 3190 00 000000 0000	1,000.00
2025-TF23	CHS JV Rockets Relay Timing	04/29/2025	1,000.00	10 E 002 1500 3190 00 000000 0000	1,000.00
RIVERSIDE INSIGHTS,					431.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV239662	Post Screener Overage	03/28/2025	108.55	10 E 001 2212 3800 00 000000 0000	108.55
INV241104	CBM Extension	04/09/2025	322.50	10 E 001 1200 4100 00 462000 0000	322.50
ROBOLINK INC,					214.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
253246	CHS CTE Drone	04/09/2025	214.99	10 E 002 1130 4100 00 322000 0000	214.99
ROUTE 47 TRANSPORTATION SERVICES, INC.,					15,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	Private Transportation	04/30/2025	3,700.00	40 E 001 2550 3310 00 000000 0000	3,700.00



## Bills Payable-Central 301

Vendor Name					Check Amount
ROUTE 47 TRANSPORTATION SERVICES, INC.,					15,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025a	Private Transportation	04/30/2025	6,300.00		
				40 E 001 2550 3310 00 000000 0000	6,300.00
Apr 2025b	Private Transportation	04/30/2025	5,400.00		
				40 E 001 2550 3310 00 000000 0000	5,400.00
RUIZ, TAYLOR					348.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 28	Skyward Conference Hotel Reimbursement 4/28/25	04/28/2025	127.97		
				10 E 001 2520 6400 00 000000 0000	127.97
April 2025	April Mileage Reimbursement	05/01/2025	220.85		
				10 E 001 2520 3320 00 000000 0000	220.85
SAMMARCO, STEPHANIE					900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6060, 6630	04/30/2025	900.00		
				10 E 011 1120 2300 00 000000 0000	900.00
SCHINDLER ELEVATOR CORPORATION,					665.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7100600120	3rd Party Witness for Elevator Inspection CHS	04/16/2025	665.00		
				20 E 001 2540 3100 00 000000 0000	665.00
SCHOLASTIC BOOK FAIRS-15,					2,528.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B5700054FR	Prairie View Spring Book Fair	04/22/2025	2,528.64		
				10 E 008 1110 4900 00 000000 0000	2,528.64
SCHOOL OUTFITTERS LLC,					1,135.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV14269920	Chromebook Charging Stations	04/22/2025	1,135.93		
				10 E 001 2660 4100 00 000000 0000	1,135.93
SCHOOL SPECIALTY LLC,					1,679.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208135417019	Construction Paper	03/05/2025	282.90		
				10 E 008 1110 4100 00 000000 0000	282.90
208135551250	Laminating Film	04/11/2025	881.20		
				10 E 010 1110 4100 00 000000 0000	881.20

## Bills Payable-Central 301

Vendor Name					Check Amount
SCHOOL SPECIALTY LLC,					1,679.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
308104685498	Construction and Roll Paper	04/10/2025	515.84	10 E 004 1110 4100 00 000000 0000	515.84
SCHOOLBELLS LTD,					3,441.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1903	Private Transportation	05/01/2025	3,441.00	40 E 001 2550 3310 00 000000 0000	3,441.00
SCHULTZ, ASHLEY					300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6060, 6630	05/02/2025	300.00	10 E 005 1110 2300 00 000000 0000	300.00
SCHURING & SCHURING,					7,088.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025 CHS	Dairy	04/30/2025	611.23	10 E 002 2560 4100 00 000000 0000	611.23
Apr 2025 CMS	Dairy	04/30/2025	513.81	10 E 003 2560 4100 00 000000 0000	513.81
Apr 2025 CT	Dairy	04/30/2025	1,538.76	10 E 010 2560 4100 00 000000 0000	1,538.76
Apr 2025 HBT	Dairy	04/30/2025	1,447.90	10 E 004 2560 4100 00 000000 0000	1,447.90
Apr 2025 LL	Dairy	04/30/2025	599.83	10 E 005 2560 4100 00 000000 0000	599.83
Apr 2025 PKMS	Dairy	04/30/2025	889.30	10 E 011 2560 4100 00 000000 0000	889.30
Apr 2025 PV	Dairy	04/30/2025	1,487.95	10 E 008 2560 4100 00 000000 0000	1,487.95
SEAL OF ILLINOIS,					12,784.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13280	April Monthly Tuition	04/30/2025	12,784.00	10 E 001 1912 6700 00 000000 0000	12,784.00

## Bills Payable-Central 301

Vendor Name					Check Amount
SECURITAS TECHNOLOGY CORPORATION,					405.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7001801252	Maintenance Services CHS	04/17/2025	315.00		
				<i>20 E 001 2540 3100 00 000000 0000</i>	315.00
7001802228	Maintenance Services DO	04/17/2025	90.00		
				<i>20 E 001 2540 3100 00 000000 0000</i>	90.00
SERVICE CONCEPTS, INC,					15,972.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34456	Repaired dishwasher at CT	04/09/2025	1,128.94		
				<i>10 E 010 2560 3230 00 000000 0000</i>	368.41
				<i>10 E 010 2560 7100 00 000000 0000</i>	760.53
34457	Maintenance Supplies	04/09/2025	5,616.64		
				<i>20 E 001 2540 4110 00 000000 0000</i>	3,340.42
				<i>20 E 001 2540 7100 00 000000 0000</i>	2,276.22
34458	Maintenance Supplies	04/09/2025	1,198.86		
				<i>20 E 001 2540 4110 00 000000 0000</i>	1,198.86
34459	Maintenance Supplies	04/09/2025	116.72		
				<i>20 E 001 2540 4110 00 000000 0000</i>	116.72
34460	Maintenance Supplies	04/09/2025	393.36		
				<i>20 E 001 2540 4110 00 000000 0000</i>	393.36
34461	Maintenance Supplies	04/09/2025	0.00		
				<i>20 E 001 2540 3100 00 000000 0000</i>	0.00
34490	Maintenance Supplies	04/17/2025	4,200.54		
				<i>20 E 001 2540 4110 00 000000 0000</i>	630.40
				<i>20 E 001 2540 7100 00 000000 0000</i>	3,570.14
34491	Maintenance Supplies	04/17/2025	596.63		
				<i>20 E 001 2540 4110 00 000000 0000</i>	596.63
34492	Maintenance Supplies	04/17/2025	135.90		
				<i>20 E 001 2540 4110 00 000000 0000</i>	135.90
34493	Maintenance Supplies	04/17/2025	1,279.30		
				<i>20 E 001 2540 4110 00 000000 0000</i>	1,279.30
34494	Maintenance Supplies	04/17/2025	0.00		
				<i>20 E 001 2540 4110 00 000000 0000</i>	0.00
34513	Maintenance Supplies	04/24/2025	937.67		
				<i>20 E 001 2540 7100 00 000000 0000</i>	937.67

## Bills Payable-Central 301

Vendor Name					Check Amount
SERVICE CONCEPTS, INC,					15,972.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34532	Maintenance Supplies	04/30/2025	368.24	20 E 001 2540 4110 00 000000 0000	368.24
SERVICE SANITATION INC,					12,147.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9079528	Service of Mobile Classrooms CHS	04/25/2025	718.20	20 E 001 2540 3100 00 000000 0000	718.20
9079529	Service of Port O Lets PKMS	04/25/2025	329.25	20 E 001 2540 3100 00 000000 0000	329.25
9079530	Service of Port O Lets CHS	04/25/2025	1,045.50	20 E 001 2540 3100 00 000000 0000	1,045.50
9079531	Service of Mobile Classrooms CT	04/25/2025	2,872.80	20 E 001 2540 3100 00 000000 0000	2,872.80
9079532	Service of Mobile Classrooms HBT	04/25/2025	2,872.80	20 E 001 2540 3100 00 000000 0000	2,872.80
9079533	Service of Mobile Classrooms PV	04/25/2025	2,872.80	20 E 001 2540 3100 00 000000 0000	2,872.80
9079534	Service of Mobile Classrooms LL	04/25/2025	1,436.40	20 E 001 2540 3100 00 000000 0000	1,436.40
SHRUB OAK INTERNATIONAL LLC,					49,832.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
T6R4X7A4B1986	April Monthly Tuition, Room and Board	05/01/2025	49,832.50	10 E 001 1912 6700 00 000000 0000	49,832.50
SKYWARD ACCOUNTING DEPT,					880.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
238750	Webex Training	04/24/2025	630.00	10 E 001 2660 3190 00 000000 0000	630.00
238812	Electronic Signature Updates	05/01/2025	250.00	10 E 001 2520 3100 00 000000 0000	250.00
SLAGER, MARY					329.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	Reimbursement for Skyward Conference Hotel and Mileage 4/28-4/29	05/01/2025	329.57	10 E 001 2520 3320 00 000000 0000	201.60

## Bills Payable-Central 301

Vendor Name						Check Amount
SLAGER, MARY						329.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 001 2520 6400 00 000000 0000	127.97	
SMARTESTENERGY US LLC,						45,197.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SME681180	Electric Service CHS	04/11/2025	16,935.97			
				20 E 002 2540 4660 00 000000 0000	16,935.97	
SME681181	Electric Service HBT	04/11/2025	4,872.97			
				20 E 004 2540 4660 00 000000 0000	4,872.97	
SME681182	Electric Service DO	04/11/2025	595.56			
				20 E 001 2540 4660 00 000000 0000	595.56	
SME687108	Electric Service CT	04/18/2025	4,445.43			
				20 E 010 2540 4660 00 000000 0000	4,445.43	
SME687109	Electric Service CMS	04/18/2025	3,347.02			
				20 E 003 2540 4660 00 000000 0000	3,347.02	
SME694941	Electric Service PKMS	04/29/2025	8,471.20			
				20 E 011 2540 4660 00 000000 0000	8,471.20	
SME695583	Electric Service PV	04/30/2025	35.17			
				20 E 008 2540 4660 00 000000 0000	35.17	
SME695584	Electric Service PV	04/30/2025	4,883.61			
				20 E 008 2540 4660 00 000000 0000	4,883.61	
SME698546	Electric Service LL	05/02/2025	1,596.21			
				20 E 005 2540 4660 00 000000 0000	1,596.21	
SME698547	Electric Service LL	05/02/2025	14.04			
				20 E 005 2540 4660 00 000000 0000	14.04	
SMITH, MARGARET						44.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Feb 28	Prof Dev Music and Arts Clinic	02/28/2025	44.52			
				10 E 004 2210 6400 00 000000 0000	44.52	
SNYDER, ERICA						115.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mar 26	Reimburse for Staff Incentive Project	03/26/2025	115.21			
				10 E 005 2410 4100 00 000000 0000	115.21	

## Bills Payable-Central 301

Vendor Name					Check Amount
SONITROL CHICAGOLAND WEST, SECURITAS TECH,					3,808.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
259599	Security Services DO	04/01/2025	661.53		
				<i>20 E 001 2540 3100 00 000000 0000</i>	661.53
259600	Security Services HBT	04/01/2025	674.13		
				<i>20 E 001 2540 3100 00 000000 0000</i>	674.13
259601	Security Services PV	04/01/2025	1,096.20		
				<i>20 E 001 2540 3100 00 000000 0000</i>	1,096.20
259602	Security Services CT	04/01/2025	1,376.61		
				<i>20 E 001 2540 3100 00 000000 0000</i>	1,376.61
STAPLES INC,					23,422.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6029330470	File Room Furniture	04/14/2025	23,422.85		
				<i>10 E 001 2520 4100 00 000000 0000</i>	23,422.85
SUERTH, STACY					721.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	ISBE Conference Registration, Hotel, and Mileage Reimbursement	04/23/2025	721.17		
				<i>10 E 001 2210 3100 00 000000 0000</i>	721.17
SUMMIT SCHOOL, INC,					21,898.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
36628	April Monthly Tuition	05/01/2025	21,898.72		
				<i>10 E 001 1912 6700 00 000000 0000</i>	21,898.72
SWEETWATER SOUND, INC.,					1,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
45093418	Band Supplies	04/10/2025	1,600.00		
				<i>10 E 002 1130 4100 00 000000 0000</i>	1,100.00
				<i>10 E 002 1130 7100 00 000000 0000</i>	500.00
TAUER, GINA					123.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mar 14	Prof Dev CCRI/PACE Workshop 3/14/25	03/14/2025	123.78		
				<i>10 E 002 2210 6400 00 000000 0000</i>	123.78

## Bills Payable-Central 301

Vendor Name					Check Amount
TEACHER'S DISCOVERY,					65.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
209705	FL Supplies	04/25/2025	65.94	10 E 002 1130 4100 00 000000 0000	65.94
TEAM REHABILITATION SERVICES LLC,					6,682.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-004439	CHS Athletic Trainer	04/01/2025	6,682.50	10 E 002 1500 3190 00 000000 0000	6,682.50
TEM ENVIRONMENTAL INC,					1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
55819	AHERA 3-Year Reinspection Asbestos CMS LL DO	05/01/2025	1,500.00	20 E 001 2540 3100 00 000000 0000	1,500.00
TESTA PRODUCE,					253.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5917059	Fresh Produce	04/09/2025	74.15	10 E 002 2560 4100 00 000000 0000	74.15
5920548	Fresh Produce	04/16/2025	69.80	10 E 002 2560 4100 00 000000 0000	69.80
5931714	Fresh Produce	04/30/2025	61.70	10 E 002 2560 4100 00 000000 0000	61.70
5931922	Fresh Produce	04/30/2025	47.50	10 E 005 2560 4100 00 000000 0000	47.50
THE CENTER:RESOURCES FOR TEACHING & LEA,					30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33240	Summit for Bilingual Parents 2025	04/29/2025	30.00	10 E 001 3000 3100 00 490900 0000	30.00
THE COMMON MARKET GREAT LAKES INC,					586.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
611537	Food	04/23/2025	586.21	10 E 002 2560 4100 00 000000 0000	586.21
THE MORTON ARBORETUM,					14.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
May 23a	2nd Grade Field Trip, Additional Student 5/23/25	05/23/2025	14.00	10 E 005 1110 3900 00 000000 0000	14.00

## Bills Payable-Central 301

Vendor Name					Check Amount
TRAFERA LLC,					68,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I001295502	CBP 1-Year Warranty	04/14/2025	68,250.00		
				<i>10 E 001 2660 3160 00 000000 0000</i>	68,250.00
TROPHIES BY GEORGE,					1,096.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10169-25	CHS FVC Art Show Awards	03/03/2025	316.70		
				<i>10 E 002 1500 3900 00 000000 0000</i>	316.70
102645-25	CHS Athlete of the Year Awards	03/03/2025	240.50		
				<i>10 E 002 1500 4100 00 000000 0000</i>	240.50
9131-24	CHS Varsity Letter Plates	03/03/2025	470.25		
				<i>10 E 002 1500 4100 00 000000 0000</i>	470.25
9903-2753	CHS Dance State Plate Engraving	04/17/2025	69.00		
				<i>10 E 002 1500 4100 00 000000 0000</i>	69.00
UNITY SCHOOL BUS PARTS,					150.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
609911-IN	School Bus Parts	04/30/2025	150.14		
				<i>40 E 001 2550 4100 00 000000 0000</i>	150.14
US BANK EQUIPMENT FINANCE, INC,					2,262.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
553269192	Copier Leases	04/10/2025	2,262.76		
				<i>10 E 001 2410 3250 00 000000 0000</i>	2,262.76
VALENTINI, MARK					300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6060, 6630	05/03/2025	300.00		
				<i>10 E 011 1120 2300 00 000000 0000</i>	300.00
VARACALLI, VINCENT					41.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Uniform FY25	2024-2025 Uniform Reimbursement	04/16/2025	41.00		
				<i>20 E 002 2540 4110 00 000000 0000</i>	41.00
VAUGHN, MICHELLE					223.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	April Mileage Reimbursement	05/08/2025	223.14		
				<i>10 E 001 1205 3320 00 000000 0000</i>	223.14



## Bills Payable-Central 301

Vendor Name					Check Amount
VERIZON WIRELESS SERVICES LLC,					2,412.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6108632461	B&G Cell Phone and MiFi 2/16-3/15	03/15/2025	1,208.56	20 E 001 2540 3400 00 000000 0000	1,208.56
6111128961 B&G Cell Phone and MiFi 3/16-4/15					1,204.37
		04/15/2025	1,204.37	20 E 001 2540 3400 00 000000 0000	1,204.37
VEST, JENNA					900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6630, 6060	05/03/2025	900.00	10 E 002 1130 2300 00 000000 0000	900.00
VEX ROBOTICS, INC,					482.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
802067	V5 Robot Batteries	04/09/2025	482.86	10 E 003 1120 4100 00 000000 0000	482.86
VILKAITIS, ALINA					271.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Uniform FY25	2024-2025 Uniform Reimbursement	04/12/2025	271.23	20 E 002 2540 4110 00 000000 0000	271.23
VILLAGE OF BURLINGTON,					48.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
119 05-25	Water Service DO	05/01/2025	48.50	20 E 001 2540 3700 00 000000 0000	48.50
WAY, JESSICA					300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition 05-25	Tuition Reimbursement EDU 6060, 6630	05/05/2025	300.00	10 E 005 1110 2300 00 000000 0000	300.00
WEISSMAN DESIGNS FOR DANCE,					-258.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254139167	CHS Extra Dance Costumes	12/19/2024	-258.17	10 E 002 1500 4110 00 000000 0000	-258.17
WILLIAMS SCOTSMAN,					98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9023625948	Storage Container Rental CHS	04/30/2025	98.00	20 E 001 2540 3100 00 000000 0000	98.00

## Bills Payable-Central 301

Vendor Name					Check Amount
WISCONSIN CENTER FOR ED PROD & SVCS,					111.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W-0094821	Kindergarten Score Sheets	03/27/2025	111.00		
				<i>10 E 001 1800 4100 00 000000 0000</i>	111.00
WREDLING MIDDLE SCHOOL, SCHOOL DIST 303,					300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 25	CMS and PKMS Track Meet 4/25/25	04/25/2025	300.00		
				<i>10 E 003 1500 6400 00 000000 0000</i>	150.00
				<i>10 E 011 1500 6400 00 000000 0000</i>	150.00
YUNK, BARBI					329.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Apr 2025	Reimbursement for Skyward Conference Hotel and Mileage 4/28-4/29	04/28/2025	329.56		
				<i>10 E 001 2520 3320 00 000000 0000</i>	201.60
				<i>10 E 001 2520 6400 00 000000 0000</i>	127.96

## Bills Payable-Central 301

Central Cmty USD 301, IL

<b>Fund</b>	<b>Total</b>
10 - EDUCATIONAL FUND	594,495.88
20 - OPERATIONS AND MAINTENANCE	291,059.26
30 - DEBT SERVICE, BOND & INTEREST	291.67
40 - TRANSPORTATION FUND	57,914.44
60 - CAPITAL PROJECTS	262,298.48
80 - TORT FUND	45,518.50
	<b>1,251,578.23</b>