

## **Gurnee School District 56**

3706 FLORIDA AVE GURNEE IL 60031 WWW.D56.ORG 847-336-0800

To: Dr. Luis Correa From: Martin Da Costa

Re: July 1, 2025 Bills of Payment

Date: June 17, 2025

The Board of Education approves Bills for Payment on a monthly basis. The following liabilities are due prior to the July Board meeting and should be paid on July 1, 2025.

Santander Leasing, LLC	July 15, 2025		\$662,745.00
			\$
			\$
		То	\$662,745.00

Please ask the Board of Education at the regularly scheduled meeting on June 25, 2025 to approve the above expenditures totaling \$662,745.00 for payment on July 1, 2025.