

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACCURATE BIOMETRICS		408952502	JLM	FINGERPRINTING SERVICES	05/12/2025	75119	51.75
Detail Description			Detail Account		Accounting Percent		Detail Amount
FINGERPRINTING SERVICES			10 E 000 2310 3000 00 000000		100.0000%		51.75
ACCURATE BIOMETRICS		408952504	JLM	FINGERPRINTING SERVICES	05/12/2025	75119	155.25
Detail Description			Detail Account		Accounting Percent		Detail Amount
FINGERPRINTING SERVICES			10 E 000 2310 3000 00 000000		100.0000%		155.25
Total for ACCURATE BIOMETRICS:							207.00
ADOBE SYSTEMS INC	0006102500086	275356413	JLM	Creative Cloud ALL MLP Entrprse Lic Sub Rnw 02-MAY-2025 thru 01-May-2026	05/12/2025	75120	2,460.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Creative Cloud ALL MLP Entrprse Lic Sub Rnw 02-MAY-2025 thru 01-May-2026			10 E 000 2660 4700 91 000000		100.0000%		2,460.00
Total for ADOBE SYSTEMS INC:							2,460.00
AF USHERING SERVICES, INC	0001082500016	051625	JLM	Usher for Graduation 05/16/25	04/30/2025	75115	985.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
Usher for Graduation 05/15/25			10 E 000 2410 3100 00 000000		100.0000%		985.50
Total for AF USHERING SERVICES, INC:							985.50
ALBERTSONS/SAFEWAY		05012025	MMB	LIFE students - cooking lesson plan	05/12/2025	75121	41.90
Detail Description			Detail Account		Accounting Percent		Detail Amount
LIFE cooking lesson			10 E 000 1200 4900 00 002200		100.0000%		41.90
ALBERTSONS/SAFEWAY		0512	JLM	SUPPLIES	05/12/2025	75121	93.97
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		93.97
Total for ALBERTSONS/SAFEWAY:							135.87

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ALEMAN, KAREN A		Science Classroom Lab	EH	Classroom lab supplies for Bio, Field, and APES	05/12/2025	9000000075	119.88
Detail Description			Detail Account		Accounting Percent		Detail Amount
Mariano's Supplies			10 E 000 1130 4110 30 000000		100.0000%		43.78
Lakeshore Learning store- classroom supplies			10 E 000 1130 4110 30 000000		100.0000%		58.05
Jewel- classroom supplies- lab supplies			10 E 000 1130 4110 30 000000		100.0000%		18.05
Total for ALEMAN, KAREN A:							119.88
ALPHA BAKING COMPANY	10500	JLM		SUPPLIES	05/12/2025	75122	540.71
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		540.71
Total for ALPHA BAKING COMPANY:							540.71
AMAZON CAPITAL SERVICES	0000032500011	1LDF-1JCW-1HN1	JS	books for coaching room	05/12/2025	75123	148.48
Detail Description			Detail Account		Accounting Percent		Detail Amount
The PD Book: 7 Habits that Transform Professional Development			10 E 000 1130 4110 03 000000		100.0000%		20.99
Classroom Instruction That Works: Research-Based Strategies for Increasing Student Achievement			10 E 000 1130 4110 03 000000		100.0000%		27.89
Data Rules: Elevating Teaching with Objective Reflection			10 E 000 1130 4110 03 000000		100.0000%		33.65
Student-Centered Coaching: The Moves: The Moves			10 E 000 1130 4110 03 000000		100.0000%		26.00
The Essential Guide for Student-Centered Coaching: What Every K-12 Coach and School Leader Needs to Know			10 E 000 1130 4110 03 000000		100.0000%		39.95
AMAZON CAPITAL SERVICES	0000302500044	146X-3CCG-TDD3	JS	Adjustable Height Desk	05/12/2025	75123	69.99
Detail Description			Detail Account		Accounting Percent		Detail Amount
Standing Desk Adjustable Height, Mobile Stand Up Desks with Wheels Small Computer Desk Rolling Desk, Portable Laptop Desk Black Standing Table Sit Stand Home Office Desks 16"x31.5" Height 27"-43.5"			10 E 000 1500 4910 00 000000		100.0000%		69.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001102500016	1F3D-GTTD-6396	JS	Supplies	05/12/2025	75123	787.62
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheets, 21528	10 E 000 1130 4110 10 000000	100.0000%	13.65
				Sharpie Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count	10 E 000 1130 4110 10 000000	100.0000%	23.91
				Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R	10 E 000 1130 4110 10 000000	100.0000%	10.70
				Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R	10 E 000 1130 4110 10 000000	100.0000%	10.95
				Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case)	10 E 000 1130 4110 10 000000	100.0000%	200.00
				Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter (8.5x11)	10 E 000 1130 4110 10 000000	100.0000%	12.07
				EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count	10 E 000 1130 4110 10 000000	100.0000%	97.40
				EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count	10 E 000 1130 4110 10 000000	100.0000%	240.70
				Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow	10 E 000 1130 4110 10 000000	100.0000%	26.02
				Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card	10 E 000 1130 4110 10 000000	100.0000%	7.74
				Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91618)	10 E 000 1130 4110 10 000000	100.0000%	17.49
				Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91673)	10 E 000 1130 4110 10 000000	100.0000%	17.49
				Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack	10 E 000 1130 4110 10 000000	100.0000%	8.95
				EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use	10 E 000 1130 4110 10 000000	100.0000%	93.56

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description		Detail Account		Accounting Percent		Detail Amount	
(24 Pads) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 75 Sheets/pad		10 E 000 1130 4110 10 000000		100.0000%		6.99	
AMAZON CAPITAL SERVICES	0001202500042	1J9L-V3GL-44DQ	JS	Awards	05/12/2025	75123	39.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Wholelovein 40 Pack Graduation Honor Ropes Cords Bulk, Yarn Honor Cords with Tassel for High School Bachelor Gown College Graduation 2025(Pink)		10 E 000 1130 4110 20 000000		100.0000%		39.99	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001302500050	1N1G-YNCK-RRCN	JS	Biology Supplies	05/12/2025	75123	929.88
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				BUNDLE: Liljedahl: Building Thinking Classrooms in Mathematics, Grades K-12 + Liljedahl: Modifying Your Thinking Classroom for Different Settings (Corwin Mathematics Series)	10 E 000 1130 4110 30 000000	100.0000%	339.75
				Super Z Outlet 5.5" Mini Acrylic Plastic Kitchen Scoops for Weddings, Candy Dessert Buffet, Ice Cream, Protein Powders, Coffee, Tea (Silver)	10 E 000 1130 4110 30 000000	100.0000%	8.54
				ZEONHEI 8 PCS 6.3 Inch Spring Needle Nose Pliers, Heavy Duty Steel Nose Side Cutting Pliers Nonslip Rubber Handle Wire Cutter for Crimping Looping Shearing	10 E 000 1130 4110 30 000000	100.0000%	22.99
				Honoson 10 Pcs Stainless Steel Tweezers for Crafting with Curved Serrated Tip Multipurpose Forceps Sewing Machine Tweezers Bulk (Silver)	10 E 000 1130 4110 30 000000	100.0000%	14.99
				Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)	10 E 000 1130 4110 30 000000	100.0000%	6.96
				4 Prongs BGA Chip Pick, Tweezers Stainless Steel 4-Claw Pick up Tool Jeweler's Pick-Up Tool, for Small Parts Pickup, Grabber for Nails Clamping- Manicure Cotton Ball (1Pack, Bronze Color)	10 E 000 1130 4110 30 000000	100.0000%	11.98
				TURSTIN 12 Pieces Artificial Grass Mat Square 12 x 12 Inch Fake Turf Patch Indoor Outdoor Garden Lawn Patio Balcony Synthetic Turf Mat Realistic Grass Rug for Crafts Miniature Garden DIY, Grass Green	10 E 000 1130 4110 30 000000	100.0000%	27.99
				Malt-O-Meal Tootie Fruities Breakfast Cereal, Colorful and Fruity Cereal for the Family, Family Cereal Size, 30 OZ Resealable Cereal Bag	10 E 000 1130 4110 30 000000	100.0000%	59.90
				Jtnohx Felt for Crafts, 16 Pcs Felt Fabric, 7"x11.3" Stiff Felt Sheets, Craft Felt Square for Sewing (Beige)	10 E 000 1130 4110 30 000000	100.0000%	5.99
				HSFTOOLS HF96 Thermal Camera, Super Resolution 240 x 240, Thermal Imaging Camera with Laser Pointer, 96 x 96 IR Resolution, 25 HZ Infrared Camera,-4°F to 1022°F, 50°FOV, 8h Battery Life Thermal Imager	10 E 000 1130 4110 30 000000	100.0000%	398.00
				Freshware Paper Bowls - Disposable 16 oz. Soup Bowl, 125-Pack Biodegradable Sugarcane Fiber Serving Bowls - Heavy Duty Bagasse for Hot Food Plates - Microwave & Freezer Safe, Stackable Dinnerware	10 E 000 1130 4110 30 000000	100.0000%	17.09

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description		Detail Account		Accounting Percent		Detail Amount	
HaoFeiJH 10Pcs Felt Sheets,A4 Size Felt Fabric Sheets, Sewing Felt Squares for Patchwork,Crafts DIY Patchwork Sewing School Projects Decoration		10 E 000 1130 4110 30 000000		100.0000%		5.69	
Ezsart Aluminum Pans - 20 Pack 8x8 Square Disposable Pans, Heavy Duty Aluminum Roasting Trays for Baking, Cooking, Heating, Storing, Prepping Food		10 E 000 1130 4110 30 000000		100.0000%		10.01	
AMAZON CAPITAL SERVICES	0001302500051	1JWW-KXH6-HN1K	JS	Supply closet restock	05/12/2025	75123	571.41
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, Home and Office (Blue)		10 E 000 1130 4110 30 000000		100.0000%		119.61	
Loddie Doddie Liquid Chalk Markers (24-Pack) - Dust-Free Erasable Pens for Windows, Glass, Chalkboard & Blackboard - 6mm Reversible Bullet & Chisel Tip		10 E 000 1130 4110 30 000000		100.0000%		217.90	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use		10 E 000 1130 4110 30 000000		100.0000%		233.90	
AMAZON CAPITAL SERVICES	0001902500052	1PRV-DL6H-HRTY	JS	supplies	05/12/2025	75123	171.48
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case)		10 E 000 1200 4900 00 002200		100.0000%		50.00	
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1)		10 E 000 1200 4900 00 002200		100.0000%		27.70	
Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack		10 E 000 1200 4900 00 002200		100.0000%		7.08	
Volcanics Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12, 10 Colors		10 E 000 1200 4900 00 002200		100.0000%		5.68	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use		10 E 000 1200 4900 00 002200		100.0000%		23.99	
Amazon Basics AA & AAA High-Performance Alkaline Batteries Value Pack - 24 Double AA Batteries and 24 Triple AAA Batteries (48 Count)		10 E 000 1200 4900 00 002200		100.0000%		33.24	
ViVin Legal Pads 8.5 x 11 Inch, Wide Ruled Note Pads, 12 Pack, 50 Sheet/Pad, Perforated Writing Pads, Notepads for Office Home School, 600 Sheets (12 Pack of 50), Canary Yellow Paper		10 E 000 1200 4900 00 002200		100.0000%		23.79	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002212500024	1PDK-YKJ9-1FXJ	JS	4 additional sets of 100 Thank You Cards with Envelopes Bulk, Thank You Notes, Elegant Blank Cards & Envelopes, for Small Business, Wedding, Christmas, Graduation, Bridal & Baby Thank You Cards - 4x6 Size	05/12/2025	75123	59.88
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Spark Ink 100 Thank You Cards with Envelopes Bulk, Thank You Notes, Elegant Blank Cards & Envelopes, for Small Business, Wedding, Christmas, Graduation, Bridal & Baby Thank You Cards - 4x6 Size	10 E 000 2210 4110 00 000000	100.0000%	59.88
AMAZON CAPITAL SERVICES	0002212500025	1DTM-W71K-1TQT	JS	4 sets of 100 Thank You Cards with Envelopes Bulk, Thank You Notes, Elegant Blank Cards & Envelopes, for Small Business, Wedding, Christmas, Graduation, Bridal & Baby Thank You Cards - 4x6 Size	05/12/2025	75123	59.88
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Spark Ink 100 Thank You Cards with Envelopes Bulk, Thank You Notes, Elegant Blank Cards & Envelopes, for Small Business, Wedding, Christmas, Graduation, Bridal & Baby Thank You Cards - 4x6 Size	10 E 000 2210 4110 00 000000	100.0000%	59.88
AMAZON CAPITAL SERVICES	0003222500041	16TN-LX6G-KFVW	JS	AMP-IT Supplies - TREES reimbursement	05/12/2025	75123	12.99
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Hacker Poster Binary Code Decor Computer Cybersecurity Coder Matrix Decorations Technology Coding Tech Cool Wall Art Print Poster 12x18	10 E 000 1407 4110 00 003225	100.0000%	12.99
AMAZON CAPITAL SERVICES	0003222500042	1Y96-F6k7-7GW1	JS	supplies	05/12/2025	75123	94.16
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				VIVO Dual Monitor up to 32 inches and 19.8 lbs per Screen, Pneumatic Arm Desk Mount, Articulating Counterbalance, VESA Stand, Classic, STAND-V002O	10 E 000 1447 4110 00 003225	100.0000%	47.49
				Logitech MK540 Advanced Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Unifying USB-Receiver, Multimedia Hotkeys, 3-Year Battery Life, for PC, Laptop	10 E 000 1447 4110 00 003225	100.0000%	46.67

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0005002500019	16HP-HWQG-HW33	JS	Prestan PP-ULB-50 Utlalite CPR Manikin Lung Bags (Pack of 50)	05/12/2025	75123	200.19
		Detail Description		Detail Account		Accounting Percent	Detail Amount
		Prestan PP-ULB-50 Ultralite CPR Manikin Lung Bags (Pack of 50)		10 E 000 1130 4110 70 000000		100.0000%	193.20
		Cost of shipping, not including shipping tax.		10 E 000 1130 4110 70 000000		100.0000%	6.99
AMAZON CAPITAL SERVICES	0005002500021	1F6C-FL73-6JV7	JS	Synergee 45lb Rhino Power Bar Cerakote Finish Barbell. Rated 1500lbs for powerlifting-Deadlift-Squat-Bench	05/12/2025	75123	808.37
		Detail Description		Detail Account		Accounting Percent	Detail Amount
		Synergee 45lb Rhino Power Bar Cerakote Finish Barbell. Rated 1500lbs for Powerlifting - Deadlift - Squat - Bench Bar		10 E 000 1130 4110 70 000000		100.0000%	727.35
		Cost of shipping, not including shipping tax.		10 E 000 1130 4110 70 000000		100.0000%	81.02
AMAZON CAPITAL SERVICES	0006032500103	1NRM-V7CR-KLNC	JS	Building Supplies	05/12/2025	75123	77.42
		Detail Description		Detail Account		Accounting Percent	Detail Amount
		5/16 inch Wire Center Polyester Flagpole Rope - 100 Foot Spool Industrial Grade - High UV and Abrasion Resistance - Tamper Resistant Steel Cable Core		20 E 000 2542 4900 00 000000		100.0000%	77.42
AMAZON CAPITAL SERVICES	0006102500088	1LVN-TYFX-73C4	JS	Sport Complex Rack / BACKUP	05/12/2025	75123	760.93
		Detail Description		Detail Account		Accounting Percent	Detail Amount
		CyberPower OR700LCDRM1U Smart App LCD UPS, 700VA/400W, 6 Outlets, AVR, 1U Rackmount		10 E 000 2660 4110 91 000000		100.0000%	299.95
		ECHOGEAR 12U Network Rack - Enclosed Wall Mount Rack Kit Includes 2X 1U Shelves, Pre-Mounted Fan, Lockable Door & Hardware - 600mm Depth Fits All Your AV Gear		10 E 000 2660 4110 91 000000		100.0000%	295.99
		Crucial P310 2TB PCIe Gen4 2230 NVMe M.2 SSD - Up to 7, 100 MB/s - Uplevel Your Console - Internal Solid State Drive (PC) - CT2000P310SSD2		10 E 000 2660 4110 91 000000		100.0000%	164.99
Total for AMAZON CAPITAL SERVICES:							4,792.67
AMERICAN TAXI	250413		BDG	Special Education transport for April 2025	05/12/2025	75124	3,458.00
		Detail Description		Detail Account		Accounting Percent	Detail Amount
		Special Education transport for April 2025		40 E 000 2552 3370 00 000000		100.0000%	3,458.00
Total for AMERICAN TAXI:							3,458.00

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ARBITERPAY		042425	JLM	ARBITERPAY DEPOSIT	04/24/2025	75110	10,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ARBITERPAY DEPOSIT			10 E 000 1500 3190 00 000000		100.0000%		10,000.00
Total for ARBITERPAY:							10,000.00
ATC HEALTHCARE SERVICES, INC		1250007686	JLM	NURSE SUB	05/12/2025	75125	525.06
Detail Description			Detail Account		Accounting Percent		Detail Amount
NURSE SUB			10 E 000 2130 3000 00 000000		100.0000%		525.06
Total for ATC HEALTHCARE SERVICES, INC:							525.06
BETTENHAUSEN, DENISE		AA#4114	DEK	Transforming Talent and Organizations, LLC	05/12/2025	75126	1,500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Denise Bettenhausen			10 E 000 2210 3100 00 004932		100.0000%		1,500.00
Total for BETTENHAUSEN, DENISE:							1,500.00
BIALEK, TINA		Egg drop	EH	Egg drop eggs for all physics	05/12/2025	9000000076	53.39
Detail Description			Detail Account		Accounting Percent		Detail Amount
Costco Egg Drop purchase			10 E 000 1130 4110 30 000000		100.0000%		53.39
Total for BIALEK, TINA:							53.39
BIO-RAD LABORATORIES	0001302500046	908139013	JLM	Biology Lab Supplies	05/12/2025	75127	381.77
Detail Description			Detail Account		Accounting Percent		Detail Amount
E. coli Strain HB101 K-12 #1660408EDU			10 E 000 1130 4110 30 000000		100.0000%		212.51
Ampicillin #1660407EDU			10 E 000 1130 4110 30 000000		100.0000%		169.26
Total for BIO-RAD LABORATORIES:							381.77
BORDOSHUK, MATTHEW R		00070	DSN	Musicians Pay for The Musical Pit Orchestra	05/12/2025	75128	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians Pay for The Musical Pit Orchestra			10 E 000 1130 3000 23 000000		100.0000%		1,000.00
Total for BORDOSHUK, MATTHEW R:							1,000.00
BROWN, SARAH KATHRYN		00069	DSN	Musicians pay for the musical pit orchestra	05/12/2025	75129	1,100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians pay for the musical pit orchestra			10 E 000 1130 3000 23 000000		100.0000%		1,100.00
Total for BROWN, SARAH KATHRYN:							1,100.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BUSHNELL, STEPHANIE		0512	JLM	MILEAGE REIMBURSEMENT	05/12/2025	9000000077	81.14
Detail Description			Detail Account		Accounting Percent		Detail Amount
MILEAGE REIMBURSEMENT			10 E 000 2120 3320 00 000000		100.0000%		81.14
Total for BUSHNELL, STEPHANIE:							81.14
BUSHUE BACKGROUND SCREENING		20250430	JLM	BACKGROUND SCREENING	05/12/2025	75130	185.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
BACKGROUND SCREENING			10 E 000 2310 3000 00 000000		100.0000%		185.00
Total for BUSHUE BACKGROUND SCREENING:							185.00
CAMELOT THERAPEUTIC SCHOOLS, LLC		203014	MMB	tuition for September	05/12/2025	75131	4,536.82
Detail Description			Detail Account		Accounting Percent		Detail Amount
tuition for Sept.			10 E 000 1912 6700 00 000000		100.0000%		4,536.82
Total for CAMELOT THERAPEUTIC SCHOOLS, LLC:							4,536.82
CARASOFT TECHNOLOGY CORPORATION	0006102500091	1959312	JLM	Carahsoft - SolarWinds Dameware Remote Software 1-5 users licensed for 3 Concurrent - Annual Subscription - 06/30/2026 Serial #: SW22014842	05/12/2025	75132	2,190.84
Detail Description			Detail Account		Accounting Percent		Detail Amount
Carahsoft - SolarWinds Dameware Remote Software 1-5 users licensed for 3 Concurrent - Annual Subscription - 06/30/2026 Serial #: SW22014842			10 E 000 2660 4120 91 000000		100.0000%		2,190.84
Total for CARASOFT TECHNOLOGY CORPORATION:							2,190.84
CDW GOVERNMENT, INC	0006102500072	ZR00679706	JLM	COLLAB-CONTRIBUTOR - IL GTC Contributor: CDW Education - \$744.66 CDW Education Collaborative - S- 1,000-5,000 students: CDW Education Collaborative Yearly Membership - \$1551.37 04-03-2025 thru 06-30-2026	05/12/2025	75133	2,296.03
Detail Description			Detail Account		Accounting Percent		Detail Amount
COLLAB-CONTRIBUTOR - IL GTC Contributor: CDW Education - \$744.66 CDW Education Collaborative - S- 1,000-5,000 students: CDW Education Collaborative Yearly Membership - \$1551.37			10 E 000 2660 4120 91 000000		100.0000%		2,296.03

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Detail Description			Detail Account		Accounting Percent		Detail Amount
04-03-2025 thru 06-30-2026							
CDW GOVERNMENT, INC	0006102500074	ZR00695763	JLM	AIT-LSP-1002: LITTLE SIS - PREMIUM Small district thru 06-30-2026	05/12/2025	75133	2,767.32
Detail Description			Detail Account		Accounting Percent		Detail Amount
AIT-LSP-1002: LITTLE SIS - PREMIUM Small district thru 06-30-2026			10 E 000 2660 4120 91 000000		100.0000%		2,767.32
CDW GOVERNMENT, INC	0006102500075	ZR00695762	JLM	AIT-GCP-1002: CHROME-GOPHER-PREMIUM - Small District thru 06-30-2026	05/12/2025	75133	1,212.04
Detail Description			Detail Account		Accounting Percent		Detail Amount
AIT-GCP-1002: CHROME-GOPHER-PREMIUM - Small District thru 06-30-2026			10 E 000 2660 4120 91 000000		100.0000%		1,212.04
Total for CDW GOVERNMENT, INC:							6,275.39
CENTRAL STATES BUS SALES, INC.	34018178	03-04-2025	BDG	Central States maintenance and repairs	05/12/2025	75134	6,477.30
Detail Description			Detail Account		Accounting Percent		Detail Amount
Central States maintenance and repairs			40 E 000 2552 3230 00 000000		100.0000%		6,477.30
Total for CENTRAL STATES BUS SALES, INC.:							6,477.30
CERNOK, OLIVIA ANNE	00067		DSN	Musicians pay for the musical pit orchestra	05/12/2025	75135	1,100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians pay for the musical pit orchestra			10 E 000 1130 3000 23 000000		100.0000%		1,100.00
Total for CERNOK, OLIVIA ANNE:							1,100.00
CERVENKA, JOHN	00067		DSN	Musicians pay for the musical pit orchestra	05/12/2025	75136	1,100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians pay for the musical pit orchestra			10 E 000 1130 3000 23 000000		100.0000%		1,100.00
Total for CERVENKA, JOHN:							1,100.00
CHICAGO METROPOLITAN FIRE PREVENTION CO.	00457146		JLM	MONITORING/RADIO USE	05/12/2025	75137	139.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONITORING/RADIO USE			20 E 000 2542 3000 00 000000		100.0000%		139.50
Total for CHICAGO METROPOLITAN FIRE PREVENTION CO.:							139.50

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS		5265593202	JLM	SUPPLIES	05/12/2025	75138	431.94
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			15 E 000 2562 4900 00 000000		34.6969%		149.87
SUPPLIES			20 E 000 2542 4810 00 000000		65.3031%		282.07
Total for CINTAS:							431.94
CLASSLINK, INC	0006102500089	20276	JLM	1500x User / ThreatScan for 2YR	05/12/2025	75139	375.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
1500x User / ThreatScan for 2YR			10 E 000 2660 4120 91 000000		100.0000%		375.00
Total for CLASSLINK, INC:							375.00
COLLEY ELEVATOR		274772,279425	JLM	MONTHLY ELEVATOR MAINTENANCE (2 MONTHS)	05/12/2025	75140	1,680.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY ELEVATOR MAINTENANCE			20 E 000 2542 3000 00 000000		100.0000%		1,680.00
COLLEY ELEVATOR	0006032500093	279869	JLM	PASSENGER #3 ELEVATOR (MAIN) REPAIR CYLINDER GLAND PACKING REPLACEMENT	05/12/2025	75140	5,677.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
CYLINDER GLAND PACKING REPLACEMENT - INSTALLATION OF NEW GLAND SEAL FOR HYDRAULIC CYLINDER			20 E 000 2542 3230 00 000000		100.0000%		5,677.00
Total for COLLEY ELEVATOR:							7,357.00
COLLINS, SCOTT		Jewel Receipt for Bio	EH	Jewel Receipt for Biology supplies	05/12/2025	9000000078	27.20
Detail Description			Detail Account		Accounting Percent		Detail Amount
Jewel Purchase for Biology supplies			10 E 000 1130 4110 30 000000		100.0000%		27.20
Total for COLLINS, SCOTT:							27.20
CONSORTIUM FOR SCHOOL NETWORKING	0006102500090	169250	JLM	Institutional Member IETL Chapter Fee	05/12/2025	75141	360.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Institutional Member IETL Chapter Fee			10 E 000 2660 6400 91 000000		100.0000%		360.00
Total for CONSORTIUM FOR SCHOOL NETWORKING:							360.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY, INC.		7301235-1	JLM	MONTHLY ELECTRICITY	05/12/2025	75142	30,693.17
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY ELECTRICITY		20 E 000 2542 4660 00 000000		100.0000%		30,693.17	
Total for CONSTELLATION NEWENERGY, INC.:							30,693.17
CREATE JOY PLLC	008	MMB	Art therapy	05/12/2025	75143		300.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Art therapy		10 E 000 1200 3000 00 000000		100.0000%		300.00	
Total for CREATE JOY PLLC:							300.00
DLA ARCHITECTS	0000240851	JS	Architectural Services	05/12/2025	75144		99,000.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
General Remodeling		60 E 000 2530 5400 07 000000		100.0000%		99,000.00	
DLA ARCHITECTS	0000240859	JS	Architectural Services	05/12/2025	75144		1,100.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Stadium Sound		60 E 000 2530 5400 07 000000		100.0000%		1,100.00	
Total for DLA ARCHITECTS:							100,100.00
ELLMAN, BARRETT	00065	DSN	Musicians pay for the musical pit orchestra	05/12/2025	75145		1,100.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Musicians pay for the musical pit orchestra		10 E 000 1130 3000 23 000000		100.0000%		1,100.00	
Total for ELLMAN, BARRETT:							1,100.00
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	35078	JLM	PROFESSIONAL LEGAL SERVICE	05/12/2025	75146		477.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PROFESSIONAL LEGAL SERVICES		10 E 000 1200 3180 00 000000		50.0000%		238.50	
PROFESSIONAL LEGAL SERVICES		10 E 000 2310 3180 00 000000		50.0000%		238.50	
Total for ENGLER CALLAWAY BAASTEN & SRAGA, LLC:							477.00
ENTERPRISE FLEET MANAGEMENT	613191-050325	BDG	Van Lease for May 2025	05/12/2025	75147		9,043.12
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Van Lease for May 2025		40 E 000 2552 3002 00 000000		100.0000%		9,043.12	
Total for ENTERPRISE FLEET MANAGEMENT:							9,043.12
EXCEL EDGE, INC	ACT 36	DEK	March 3, 2025 ACT 36	05/12/2025	75148		360.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1 juniors @ \$360.00 per scholar Corey Zator			
				Detail Description			Detail Amount
				March 3, 2025			
				ACT 36			
				1 juniors @ \$360.00 per scholar (Corey Zator)			
				Detail Account		Accounting Percent	
				10 E 000 2210 3100 00 000000		100.0000%	360.00
						Total for EXCEL EDGE, INC:	360.00
FRICHTL, KORREY	00066	DSN		Musicians pay for the musical pit orchestra	05/12/2025	75149	1,100.00
				Detail Description			Detail Amount
				Musicians pay for the musical pit orchestra			
				Detail Account		Accounting Percent	
				10 E 000 1130 3000 23 000000		100.0000%	1,100.00
						Total for FRICHTL, KORREY:	1,100.00
FW FLEET CLEAN	FC2990403	BDG		bus cleaning	05/12/2025	75150	403.84
				Detail Description			Detail Amount
				bus cleaning			
				Detail Account		Accounting Percent	
				40 E 000 2552 3000 00 000000		100.0000%	403.84
						Total for FW FLEET CLEAN:	403.84
GIANT STEPS	210L-0425S	MMB		April tuition	05/12/2025	75151	8,734.11
				Detail Description			Detail Amount
				April tuition			
				Detail Account		Accounting Percent	
				10 E 000 1912 6700 00 000000		100.0000%	8,734.11
						Total for GIANT STEPS:	8,734.11
GLORY DAYS INC	41425BB	JLM		BOTTLED DRINKING WATER	05/12/2025	75152	1,676.40
				Detail Description			Detail Amount
				BOTTLED DRINKING WATER			
				Detail Account		Accounting Percent	
				15 E 000 2562 4900 00 000000		100.0000%	1,676.40
						Total for GLORY DAYS INC:	1,676.40
GORDON FOOD SERVICE INC	0512	JLM		SUPPLIES	05/12/2025	75153	33,688.69
				Detail Description			Detail Amount
				SUPPLIES			
				Detail Account		Accounting Percent	
				15 E 000 2562 4900 00 000000		93.6503%	31,549.56
				SUPPLIES			
				Detail Account		Accounting Percent	
				10 E 000 1421 4110 00 000000		3.8427%	1,294.55
				SUPPLIES			
				Detail Account		Accounting Percent	
				10 E 000 1200 4110 00 002200		2.5070%	844.58
						Total for GORDON FOOD SERVICE INC:	33,688.69
HAPP BUILDERS, INC.	204.010.000	JS		General Remodeling	05/12/2025	75154	199,516.50
				Detail Description			Detail Amount
				General Remodeling			
				Detail Account		Accounting Percent	
				60 E 000 2530 5400 07 000000		100.0000%	199,516.50
						Total for HAPP BUILDERS, INC.:	199,516.50

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HD SUPPLY, INC.		825989460	JLM	LOOSE KEY HANDLE	05/12/2025	75155	32.09
Detail Description			Detail Account		Accounting Percent		Detail Amount
Account 218879 loose key handle			20 E 000 2542 3230 00 000000		100.0000%		32.09
HD SUPPLY, INC.		85839894,859801888	JLM	860023688,861505485,861921658 parts, supplies	05/12/2025	75155	3,954.84
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES, PARTS			20 E 000 2542 3230 00 000000		100.0000%		3,954.84
Total for HD SUPPLY, INC.:							3,986.93
HERFF JONES, INC		1267873	DEK	337 Diploma's	05/12/2025	75156	1,742.98
Detail Description			Detail Account		Accounting Percent		Detail Amount
337 Diploma's 2025			10 E 000 2410 3100 00 000000		100.0000%		1,742.98
Total for HERFF JONES, INC:							1,742.98
HERSHEY'S CREAMERY COMPANY		21635869,21688174	JLM	supplies	05/12/2025	75157	684.96
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		684.96
Total for HERSHEY'S CREAMERY COMPANY:							684.96
HILL MECHANICAL SERVICES		623556	JS	Repairs and Maintenance	05/12/2025	75158	3,233.42
Detail Description			Detail Account		Accounting Percent		Detail Amount
Work order 509924			20 E 000 2542 3230 00 000000		100.0000%		3,233.42
Total for HILL MECHANICAL SERVICES:							3,233.42
HILL, CHRISTOPHER N		Physics supplies	EH	Windmill physics supplies	05/12/2025	9000000079	5.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
windmill physiscs supplies			10 E 000 1130 4110 30 000000		100.0000%		5.50
Total for HILL, CHRISTOPHER N:							5.50
HOAG, JESSICA		4252025	MMB	Reimbursement - travel and mileage for Transition Conference	05/12/2025	9000000080	257.28
Detail Description			Detail Account		Accounting Percent		Detail Amount
Reimbursement			10 E 000 2210 3100 00 002200		100.0000%		257.28
Total for HOAG, JESSICA:							257.28

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOME DEPOT CREDIT SERVICES		051225	JLM	SUPPLIES	05/12/2025	75159	436.72
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			20 E 000 2542 4900 00 000000		100.0000%		436.72
Total for HOME DEPOT CREDIT SERVICES:							436.72
HOPEWELL CAREER ACADEMY, INC		4942	MMB	January invoice	05/12/2025	75160	7,549.47
Detail Description			Detail Account		Accounting Percent		Detail Amount
January invoice			10 E 000 1912 6700 00 000000		100.0000%		7,549.47
HOPEWELL CAREER ACADEMY, INC		4990	MMB	tuition	05/12/2025	75160	11,743.62
Detail Description			Detail Account		Accounting Percent		Detail Amount
tuition			10 E 000 1912 6700 00 000000		100.0000%		11,743.62
Total for HOPEWELL CAREER ACADEMY, INC:							19,293.09
IASA		84-060225-AI	DEK	School of Professional Development 6/2/25 NIU Conference Center - Naperville Attendees: Mary Ticknor, Eric Michalesen and Tina Malak	05/12/2025	75161	750.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Attendees - Ticknor, Michaelson and Malak			10 E 000 2210 3100 00 004932		100.0000%		750.00
IASA		84-060225-AI (2)	DEK	School of Professional Development 6/2/25 NIU Conference Center - Naperville Attendee: Erin Hitchcock	05/12/2025	75161	250.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Attendee - Erin Hitchcock			10 E 000 2210 3100 00 004932		100.0000%		250.00
Total for IASA:							1,000.00
ILLINOIS HIGH SCHOOL ASSN		JRN25-046	AS	Sectional fees for journalism	05/12/2025	75162	10.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Sectional fees for journalism			10 E 000 1500 6460 00 000000		100.0000%		10.00
Total for ILLINOIS HIGH SCHOOL ASSN:							10.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ILLINOIS SCHOOL SERVICES, INC		0257CG-0173	DEK	Keeper Gown w/Keeper Cap and Tassel	05/12/2025	75163	11,136.00
<u>Detail Description</u>			<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
348 Keeper Gown w/Keeper Cap and Tassel			10 E 000 2410 3100 00 000000		100.0000%		11,136.00
Total for ILLINOIS SCHOOL SERVICES, INC:							11,136.00
IT SAVVY	07055002	JLM	REPAIR TOUCHSCREEN	05/12/2025	75164	100.00	
<u>Detail Description</u>			<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
REPAIR TOUCHSCREEN			10 E 000 2660 3230 91 000000		100.0000%		100.00
Total for IT SAVVY:							100.00
JOHNSON WATER CONDITIONING CO	014980	JLM	MAY-JUNE RENTAL	05/12/2025	75165	70.00	
<u>Detail Description</u>			<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
MAY-JUNE RENTAL			15 E 000 2562 3000 00 000000		100.0000%		70.00
Total for JOHNSON WATER CONDITIONING CO:							70.00
KLEIN, THORPE AND JENKINS, LTD	246273	CS	Legal Services	05/12/2025	75166	1,435.28	
<u>Detail Description</u>			<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
Legal Services			10 E 000 2310 3180 00 000000		100.0000%		101.20
Legal Services			10 E 000 2310 3180 00 000000		100.0000%		1,334.08
KLEIN, THORPE AND JENKINS, LTD	248898 & 248899	CS	Legal Services	05/12/2025	75166	2,356.35	
<u>Detail Description</u>			<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
Legal Services			10 E 000 2310 3180 00 000000		100.0000%		2,356.35
Total for KLEIN, THORPE AND JENKINS, LTD:							3,791.63
KONICA MINOLTA PREMIER FINANCE	553900903	JLM	MONTHLY COPIERS LEASE	04/30/2025	75116	2,399.00	
<u>Detail Description</u>			<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
MONTHLY COPIER LEASE			10 E 000 2660 3250 91 000000		100.0000%		2,399.00
Total for KONICA MINOLTA PREMIER FINANCE:							2,399.00
LANGE'S WOODLAND FLOWERS	1031	JLM	FLOWER ARRANGEMENT	05/12/2025	75167	79.95	
<u>Detail Description</u>			<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
FLOWER ARRANGEMENT			10 E 000 2310 3000 00 000000		100.0000%		79.95
Total for LANGE'S WOODLAND FLOWERS:							79.95

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEAF		18299674,18299675	JLM	CANON 357 COPIER/CANON IRA DX COPIER	05/12/2025	75169	246.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
COPIERS/LEASE		10 E 000 2660 3250 91 000000		100.0000%		246.00	
						Total for LEAF:	246.00
LEARN WELL	242254	MMB	hospital tutoring - MP	05/12/2025	75170	496.77	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
hospital tutoring		10 E 000 1200 3000 00 000000		100.0000%		496.77	
						Total for LEARN WELL:	496.77
LEMONT ACE HARDWARE	325790	JLM	SUPPLIES	05/12/2025	75171	21.06	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SUPPLIES		20 E 000 2542 4810 00 000000		100.0000%		21.06	
						Total for LEMONT ACE HARDWARE:	21.06
LEMONT HIGH SCHOOL ACTIVITY FU	05062025	JS	Playon Sports - Ap to SBAA Desposit	05/12/2025	75172	184.00	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Track and Field - IHSA L4736		10 E 000 1500 3000 00 000000		100.0000%		184.00	
LEMONT HIGH SCHOOL ACTIVITY FU	050620252	JS	Walmart Grant - AP for SBAA	05/12/2025	75172	1,000.00	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Project Graduation Grant from Walmart		10 E 000 2520 3000 00 000000		100.0000%		1,000.00	
LEMONT HIGH SCHOOL ACTIVITY FU	2252025	JS	Play On Sports - IHSA Deposit 4736	05/12/2025	75172	2,374.00	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Play on Sports - IHSA Deposit March 2025		10 E 000 1500 3000 00 000000		100.0000%		2,374.00	
LEMONT HIGH SCHOOL ACTIVITY FU	coffeehouse	MMB	Senior Banners x 7	05/12/2025	75172	70.00	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Coffeehouse banners for seniors		10 E 000 1200 4110 00 002200		100.0000%		70.00	
						Total for LEMONT HIGH SCHOOL ACTIVITY FU:	3,628.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEMONT HIGH SCHOOL IMPREST FUN		042425	JLM	REPLENISH IMPREST FUND	04/24/2025	75111	2,972.83
Detail Description		Detail Account		Accounting Percent		Detail Amount	
REPLENISH IMPREST FUND		10 A 000 1012 0000 00 000000		100.0000%		2,972.83	
Total for LEMONT HIGH SCHOOL IMPREST FUN:							2,972.83
MANDERINO, MICHAEL	05072025	JS	Title IV English Audit	05/12/2025	75173	1,600.00	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Curriculum Audit		10 E 000 2210 3100 00 004400		100.0000%		1,600.00	
Total for MANDERINO, MICHAEL:							1,600.00
MARK YOUR SPACE INC.	11955	JS	Branding	05/12/2025	75174	7,325.00	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Cardio room and Sports Field Signage		20 E 000 2542 5300 00 000000		100.0000%		7,325.00	
Total for MARK YOUR SPACE INC.:							7,325.00
MEDWORKS-HEALTH SERVICE SYS	419458,419312	JLM	PHYSICAL EXAMS	05/12/2025	75175	250.00	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PHYSICAL EXAM		10 E 000 2310 3000 00 000000		100.0000%		250.00	
Total for MEDWORKS-HEALTH SERVICE SYS:							250.00
MENTA ACADEMY PLAINFIELD	SESINV 048181	MMB	tuition April	05/12/2025	75176	2,499.00	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
April tuition		10 E 000 1912 6700 00 000000		100.0000%		2,499.00	
Total for MENTA ACADEMY PLAINFIELD:							2,499.00
MICHAELSEN, ERIC C	111	DEK	Mileage to and from Reavis High School	05/12/2025	9000000081	20.16	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Mileage to and from Reavis High School SSC Principal Meeting		10 E 000 2410 3320 00 000000		100.0000%		20.16	
Total for MICHAELSEN, ERIC C:							20.16
NASP, INC.	Zkuip	MMB	Zach Kuipers Membership renewal NASP	05/12/2025	75177	230.00	
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Membership renewal NASP		10 E 000 1200 6400 00 000000		100.0000%		230.00	
Total for NASP, INC.:							230.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NCTM		42885	BZ	National Council of teachers of mathematics membership	05/07/2025	75178	170.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
NCSM Membership			10 E 000 1130 6400 10 000000		100.0000%		85.00
NCSM			10 E 000 1130 4110 10 000000		100.0000%		85.00
Total for NCTM:							170.00
NOMMENSEN, DAVID S		00045	DSN	Reimbursement for Online Awards Purchase NAFME	05/12/2025	9000000082	361.14
Detail Description			Detail Account		Accounting Percent		Detail Amount
Reimbursement for Online Music Purchase for Awards NAFME			10 E 000 1130 4110 20 000000		100.0000%		361.14
Total for NOMMENSEN, DAVID S:							361.14
O'CALLAGHAN, BRIEN		00068	DSN	Musicians pay for the musical pit orchestra	05/05/2025	75179	1,100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians pay for the musical pit orchestra			10 E 000 1130 3000 23 000000		100.0000%		1,100.00
Total for O'CALLAGHAN, BRIEN:							1,100.00
PARAMONT-EO		S701490433.001	JS	Building Supplies	05/12/2025	75180	1,359.05
Detail Description			Detail Account		Accounting Percent		Detail Amount
Recessed Ceiling Light			20 E 000 2542 4900 00 000000		100.0000%		1,359.05
Total for PARAMONT-EO:							1,359.05
PARKLAND PREP ACADEMY		3674	MMB	3674 November attendance	05/12/2025	75181	10,963.20
Detail Description			Detail Account		Accounting Percent		Detail Amount
November attendance #3674			10 E 000 1912 6700 00 000000		100.0000%		10,963.20
PARKLAND PREP ACADEMY		4008	MMB	tuition	05/12/2025	75181	23,022.72
Detail Description			Detail Account		Accounting Percent		Detail Amount
tuition			10 E 000 1912 6700 00 000000		100.0000%		23,022.72
Total for PARKLAND PREP ACADEMY:							33,985.92
PEPSI-COLA GEN. BOT., INC.		6685503	JLM	SUPPLIES/CAFETERIA	04/24/2025	75112	1,113.76
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES/CAFETERIA			15 E 000 2562 4900 00 000000		100.0000%		1,113.76

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEPSI-COLA GEN. BOT., INC.		11288001	JLM	supplies/3411671	05/12/2025	75182	1,661.38
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		1,661.38
Total for PEPSI-COLA GEN. BOT., INC.:							2,775.14
PEREZ, ARTHUR		00061	DSN	Musicians pay for the musical pit orchestra	05/12/2025	75183	1,100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians pay for the musical pit orchestra			10 E 000 1130 3000 23 000000		100.0000%		1,100.00
Total for PEREZ, ARTHUR:							1,100.00
PHOTO STORIES INC, BRADLEY TAMMARO		0512	JLM	MONTHLY PHOTOGRAPHY	05/12/2025	75184	1,200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
PHOTOGRAPHY			10 E 000 2413 3000 00 000000		100.0000%		1,200.00
Total for PHOTO STORIES INC, BRADLEY TAMMARO:							1,200.00
PIKE SYSTEMS - ILLINOIS	0006032500104	684900	JS	ENVIROXH202 CONCENTRATE	05/12/2025	75185	1,002.70
Detail Description			Detail Account		Accounting Percent		Detail Amount
TRIA-112-02B-SSS ENVIROX CONCENTRATE CLEANER			20 E 000 2542 4810 00 000000		100.0000%		1,002.70
Total for PIKE SYSTEMS - ILLINOIS:							1,002.70
PRAIRIE FARMS		5225462,5225506,	JLM	DAIRY SUPPLIES	05/12/2025	75186	601.59
Detail Description			Detail Account		Accounting Percent		Detail Amount
DAIRY SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		601.59
Total for PRAIRIE FARMS:							601.59
PRINT SMART		00043	DSN	Annie Poster	05/12/2025	75187	156.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Annie Posters			10 E 000 1130 3000 23 000000		100.0000%		156.00
Total for PRINT SMART:							156.00
PROCTOR, JONATHAN		00060	DSN	Musicians pay for the musical pit orchestra	05/12/2025	75188	1,100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians pay for the musical pit orchestra			10 E 000 1130 3000 23 000000		100.0000%		1,100.00
Total for PROCTOR, JONATHAN:							1,100.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PROVEN IT		1314670	JS	Copies	05/12/2025	75189	155.95
Detail Description			Detail Account		Accounting Percent		Detail Amount
Copies			10 E 000 2660 3250 91 000000		100.0000%		155.95
Total for PROVEN IT:							155.95
PUTLAK, CHRISTINE	April 2025		MMB	invoice consult services	05/12/2025	75190	2,750.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
April hours consult			10 E 000 1200 3000 00 000000		100.0000%		2,750.00
Total for PUTLAK, CHRISTINE:							2,750.00
QUANTUM MARKETING		33793	DEK	2500 Numbered 2025 Graduation Tickets	05/12/2025	75191	401.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2500 Numbered 2025 Graduation Tickets			10 E 000 2410 4110 00 000000		100.0000%		401.00
Total for QUANTUM MARKETING:							401.00
READYREFRESH	05D0126969039		JLM	DRINKING WATER	04/30/2025	75117	550.58
Detail Description			Detail Account		Accounting Percent		Detail Amount
DRINKING WATER			10 E 000 1200 4900 00 002200		17.0148%		93.68
DRINKING WATER			10 E 000 2660 4110 91 000000		12.1508%		66.90
DRINKING WATER			40 E 000 2552 4110 00 000000		8.8016%		48.46
DRINKING WATER			10 E 000 2520 4110 00 000000		8.8016%		48.46
DRINKING WATER			10 E 000 2320 4910 90 000000		8.8016%		48.46
DRINKING WATER			10 E 000 2120 4910 00 000000		12.1508%		66.90
DRINKING WATER			10 E 000 1130 4110 03 000000		7.6320%		42.02
DRINKING WATER			10 E 000 2210 4110 00 000000		14.5828%		80.29
DRINKING WATER			10 E 000 1500 4100 00 000000		10.0639%		55.41
READYREFRESH	15D0121636609		JLM	DRINKING WATER	04/30/2025	75118	355.02
Detail Description			Detail Account		Accounting Percent		Detail Amount
DRINKING WATER			15 E 000 2562 4900 00 000000		49.7887%		176.76
DRINKING WATER			10 E 000 1130 4110 20 000000		31.6348%		112.31
DRINKING WATER			10 E 000 1500 4100 00 000000		18.5764%		65.95
Total for READYREFRESH:							905.60

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REMTAC, LLC		00055	DSN	Sound Design for Spring Musical	05/12/2025	75192	2,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Sound Design for Spring Musical			10 E 000 1130 3000 23 000000		100.0000%		2,000.00
Total for REMTAC, LLC:							2,000.00
SAFEWAY TRANSPORTATION SERVICES CORP		4112	BDG	Special Education transport for April 2025	05/12/2025	75193	3,647.01
Detail Description			Detail Account		Accounting Percent		Detail Amount
Special Education transport for April 2025			40 E 000 2552 3370 00 000000		100.0000%		3,647.01
Total for SAFEWAY TRANSPORTATION SERVICES CORP:							3,647.01
SALAZAR, DANIEL		00056	DSN	Lighting Desgn for Spring Musical	05/12/2025	75194	1,200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lighting Desgn for Spring Musical			10 E 000 1130 3000 23 000000		100.0000%		1,200.00
Total for SALAZAR, DANIEL:							1,200.00
SERVICE SANITATION, INC		9077174	JS	Porta Johns	05/12/2025	75195	461.36
Detail Description			Detail Account		Accounting Percent		Detail Amount
Sports Complex			20 E 000 2542 3000 00 000000		100.0000%		461.36
SERVICE SANITATION, INC		9077175	JS	Porta Johns	05/12/2025	75195	692.04
Detail Description			Detail Account		Accounting Percent		Detail Amount
High School Location			20 E 000 2542 3000 00 000000		100.0000%		692.04
Total for SERVICE SANITATION, INC:							1,153.40
SHERWIN-WILLIAMS CO		667364806	JLM	PAINTING SUPPLIES	05/12/2025	75196	76.81
Detail Description			Detail Account		Accounting Percent		Detail Amount
PAINTNG SUPPLIES			20 E 000 2542 4900 00 000000		100.0000%		76.81
Total for SHERWIN-WILLIAMS CO:							76.81

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0000602500007	7004712295A	JLM	WL classroom supplies: tissues, dry erase markers	04/24/2025	75113	175.68
Detail Description			Detail Account		Accounting Percent		Detail Amount
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)			10 E 000 1130 4110 55 000000		100.0000%		84.80
Expo Tank Dry Erase Markers, Chisel Tip, Blue, 12/Pack (80003)			10 E 000 1130 4110 55 000000		100.0000%		41.28
Perk Ultra Soft Tissue, 2-Ply, 160 Sheets/Box, 3 Boxes/Pack, 12/Packs/Carton (PK57778)			10 E 000 1130 4110 55 000000		100.0000%		49.60
Total for STAPLES:							175.68
STRAUSS, CARA	00064	DSN	Musicians pay for the musical pit orchestra	05/12/2025	75197	1,100.00	
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians pay for the musical pit orchestra			10 E 000 1130 3000 23 000000		100.0000%		1,100.00
Total for STRAUSS, CARA:							1,100.00
STRAUSS, GREGORY P	00071	DSN	Musicians Pay for The Musical Pit Orchestra	05/12/2025	75198	800.00	
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians Pay for The Musical Pit Orchestra			10 E 000 1130 3000 23 000000		100.0000%		800.00
Total for STRAUSS, GREGORY P:							800.00
STRIKE AND SPARE II	109	AS	boys and girls bowling rental	05/12/2025	75199	3,600.00	
Detail Description			Detail Account		Accounting Percent		Detail Amount
bowling alley rental for 2024-2025 season			10 E 000 1500 3250 00 000000		100.0000%		3,600.00
Total for STRIKE AND SPARE II:							3,600.00
SUCHECKI, JOEL	0512	JLM	ATHLETIC TRAINER	05/12/2025	75200	4,413.75	
Detail Description			Detail Account		Accounting Percent		Detail Amount
ATHLETIC TRAINER			10 E 000 1500 3050 00 000000		100.0000%		4,413.75
Total for SUCHECKI, JOEL:							4,413.75
SYNOWIECKI, MATTHEW T	2024-25	AS	Scouting Mileage Reimbursement boys basketball	05/12/2025	75201	76.30	
Detail Description			Detail Account		Accounting Percent		Detail Amount
Scouting Mileage Reimbursement boys basketball			10 E 000 1500 6450 00 000000		100.0000%		76.30
Total for SYNOWIECKI, MATTHEW T:							76.30

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TERMINIX ANDERSON		77548008	JLM	MONTHLY PEST CONTROL	05/12/2025	75202	114.07
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY PEST CONTROL			20 E 000 2542 3000 00 000000		100.0000%		114.07
Total for TERMINIX ANDERSON:							114.07
TERNES, ANN E		00062	DSN	Musicians pay for the musical pit orchestra	05/12/2025	75203	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Musicians pay for the musical pit orchestra			10 E 000 1130 3000 23 000000		100.0000%		1,000.00
Total for TERNES, ANN E:							1,000.00
THOMAS DESANDO LLC		None Listed	TJH	2025 Graduation Video	05/12/2025	75204	1,200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Graduation Video			10 E 000 2413 3600 00 000000		100.0000%		1,200.00
Total for THOMAS DESANDO LLC:							1,200.00
T-MOBILE		975427765 042025	BDG	T Mobile for April 2025	05/12/2025	75205	152.59
Detail Description			Detail Account		Accounting Percent		Detail Amount
T Mobile for April 2025			40 E 000 2552 3000 00 000000		100.0000%		152.59
Total for T-MOBILE:							152.59
UNIQUE PRODUCTS		477394	JLM	MACHINE REPAIR	04/24/2025	75114	962.78
Detail Description			Detail Account		Accounting Percent		Detail Amount
MACHINE REPAIR/PARTS			20 E 000 2542 3230 00 000000		100.0000%		962.78
Total for UNIQUE PRODUCTS:							962.78
VESTIS		792079493	JLM	TOWEL SERVICE	05/12/2025	75206	2,745.32
Detail Description			Detail Account		Accounting Percent		Detail Amount
SCHOOL TOWEL			10 E 000 1130 3000 70 000000		100.0000%		2,745.32
Total for VESTIS:							2,745.32
VILLAGE OF LEMONT		050	JLM	MONTHLY FUEL	05/12/2025	75207	471.96
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY FUEL			10 E 000 1700 4640 00 000000		60.1746%		284.00
MONTHLY FUEL			20 E 000 2542 4640 00 000000		35.0877%		165.60
MONTHLY FUEL			40 E 000 2552 4640 00 000000		4.7377%		22.36
VILLAGE OF LEMONT		075	JLM	SECURITY	05/12/2025	75207	300.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY			10 E 000 1500 3060 00 000000		100.0000%		300.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VILLAGE OF LEMONT		170,174	JLM	CROSSING GUARD	05/12/2025	75207	578.62
Detail Description			Detail Account		Accounting Percent		Detail Amount
CROSSING GUARD			10 E 000 2310 3000 00 000000		100.0000%		578.62
VILLAGE OF LEMONT		176	JLM	SECURITY	05/12/2025	75207	200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY			10 E 000 2310 3000 00 000000		100.0000%		200.00
VILLAGE OF LEMONT		262840	JLM	WATER & SEWER SERVICE	05/12/2025	75207	4,028.88
Detail Description			Detail Account		Accounting Percent		Detail Amount
WATER & SEWER SERVICE			20 E 000 2542 4670 00 000000		100.0000%		4,028.88
Total for VILLAGE OF LEMONT:							5,579.46
WASTE MANAGEMENT		012861328198	JLM	4 FOOT LAMPTRACKER	05/12/2025	75208	159.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
4 FOOT LAMPTRACKER			20 E 000 2542 3830 00 000000		100.0000%		159.00
WASTE MANAGEMENT		326583513005	JLM	10 YD OPEN TOP	05/12/2025	75209	1,272.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
10 YD OPEN TOP			20 E 000 2542 3830 00 000000		100.0000%		392.31
20 YD ROLLOFF			20 E 000 2542 3830 00 000000		100.0000%		851.59
30 YD CONTAINER CHG			20 E 000 2542 3830 00 000000		100.0000%		28.50
Total for WASTE MANAGEMENT:							1,431.40
WEX BANK		104493677	BDG	Gas for vehicles for April 2025	05/12/2025	75210	8,627.39
Detail Description			Detail Account		Accounting Percent		Detail Amount
Gas for vehicles for April 2025			40 E 000 2552 4640 00 000000		100.0000%		8,627.39
Total for WEX BANK:							8,627.39

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			141				601,786.14
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			141				601,786.14