INTEROFFICE MEMORANDUM

DATE: 5/19/2025

TO: BOARD OF EDUCATION
REBECCA JENKINS, SUPERINTENDENT

FROM: Stacey Bachar

RE: ACCOUNTS PAYABLE LISTING

Below is a listing of the invoices that potentially you may have questions about.
If you have any other questions, please feel free to contact via email
at sbachar@d70schools.org

May 2025
ACCOUNTS PAYABLE INFORMATION

PAGE #	VENDOR	AMOUNT
3	All-Ways Transportation Sped Transportation	$ 38,098.00
13	Amazon Supplies	$ 27,322.23
16	Chartwells April 2025 Food Service	$ 63,417.39
16	Community High School D128 Bus Fuel	$ 64,005.17
17	Connections Academy East Sped Tuition	$ 20,769.60
17	Connection's Day School Sped Tuition	$ 20,620.20
17	Constellation New Engergy Inc. Electric & Gas	$ 50,023.03
20	Grade A April 2025 Sped Transportation	$ 43,137.00
23	JW Chicago Sped Transportation	$ 20,565.00
24	Lakeside Transportation April 2025 Bus Service and Charters	$ 240,474.68
37	SEDOL Sped Tuition	$ 25,989.69
	Totals	**$ 614,421.99**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ABDO-SPOTLIGHT-MAGIC WAGON	1302500070	0066304	29	Books for Copeland Library	05/19/2025	04/10/2025	112036	1,069.75
ABDO-SPOTLIGHT-MAGIC WAGON	1102500094	0066601	37	Library books	05/19/2025	04/17/2025	112119	248.60
ABDO-SPOTLIGHT-MAGIC WAGON	1102500094	0066601-01	37	Library books	05/19/2025	04/22/2025	112119	36.95
							Total for ABDO-SPOTLIGHT-MAGIC WAGON:	**1,355.30**
ACCESS ONE, INC.		6885962	43	MAY 2025 POTS LINE	05/19/2025	05/01/2025	112206	234.53
							Total for ACCESS ONE, INC.:	**234.53**
ACCURATE BIOMETRICS		146052504	43	APRIL 2025 FINGERPRINTING SERVICES	05/19/2025	04/30/2025	112207	367.50
							Total for ACCURATE BIOMETRICS:	**367.50**
ACE HARDWARE		385556/1	37	MAINT PARTS DISTRICT	05/19/2025	04/16/2025	112120	33.89
ACE HARDWARE		385564/1	37	ELECTRIC MATERIALS DISTRICT	05/19/2025	04/17/2025	112120	13.98
ACE HARDWARE		385618/1	37	MAINT PARTS DISTRICT	05/19/2025	04/22/2025	112120	44.53
ACE HARDWARE		385733/1	43	MAINT. PARTS @DISTRICT	05/19/2025	04/28/2025	112208	39.96
							Total for ACE HARDWARE:	**132.36**
ACS FILTERS & SERVICE		23869	37	AIR FILTERS @DISTRICT	05/19/2025	04/16/2025	112121	952.80
							Total for ACS FILTERS & SERVICE:	**952.80**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ACTIVATE LEARNING	3302500064	048454	29	Open SciEd Grades 6-8 Order SASC, LLC d/b/a Activate Learning 44 Amogerone Crossway #7862 Greenwich, CT 06836 orders@activatelearning.com	05/19/2025	04/10/2025	112037	520.00
					Total for ACTIVATE LEARNING:			**520.00**
ALECKSON, TRACY		042825	32	EMPLOYEE REIMBURSEMENT PURCHASE	05/02/2025	04/28/2025	112090	32.69
ALECKSON, TRACY		051225	45	EMPLOYEE REIMBURSEMENT: MARCH 2025-APRIL 2025 MILEAGE	05/19/2025	05/12/2025	112263	557.13
					Total for ALECKSON, TRACY:			**589.82**
ALFRED PUBLISHING LLC	1402500062	4934190	29	Music budget	05/19/2025	04/15/2025	112038	57.97
					Total for ALFRED PUBLISHING LLC:			**57.97**
ALI HEARN COACHING CONSULTING		#8	29	APRIL 3 2025 MTSS LEADERSHIP #4	05/19/2025	04/04/2025	112039	1,500.00
					Total for ALI HEARN COACHING CONSULTING:			**1,500.00**
ALLERTON HILL COMMUNICATIONS		5597	37	MAY 2025 SOCIAL MEDIA & COMMUNICATIONS SERVICES	05/19/2025	05/01/2025	112122	5,170.00
					Total for ALLERTON HILL COMMUNICATIONS:			**5,170.00**
ALL-WAYS TRANSPORTATIONS SERVICES		13306	43	APRIL 2025 SPED TRANSPORTATION (2)	05/19/2025	04/30/2025	112209	6,319.00
ALL-WAYS TRANSPORTATIONS SERVICES		13307	43	APRIL 2025 SPED TRANSPORTATION (1)	05/19/2025	04/30/2025	112209	3,960.00
ALL-WAYS TRANSPORTATIONS SERVICES		13308	43	APRIL 2025 SPED TRANSPORTATION (1)	05/19/2025	04/30/2025	112209	3,960.00
ALL-WAYS TRANSPORTATIONS SERVICES		13309	43	APRIL 2025 SPED TRANSPORTATION (1)	05/19/2025	04/30/2025	112209	3,960.00

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ALL-WAYS TRANSPORTATIONS SERVICES		13310	43	APRIL 2025 SPED TRANSPORTATION (1)	05/19/2025	04/30/2025	112209	3,960.00
ALL-WAYS TRANSPORTATIONS SERVICES		13311	43	APRIL 2025 SPED TRANSPORTATION (1)	05/19/2025	04/30/2025	112209	4,356.00
ALL-WAYS TRANSPORTATIONS SERVICES		13312	43	APRIL 2025 SPED TRANSPORTATION (1)	05/19/2025	04/30/2025	112209	3,960.00
ALL-WAYS TRANSPORTATIONS SERVICES		13313	43	APRIL 2025 SPED TRANSPORTATION (1)	05/19/2025	04/30/2025	112209	3,960.00
ALL-WAYS TRANSPORTATIONS SERVICES		13314	43	APRIL 2025 SPED TRANSPORTATION (1)	05/19/2025	04/30/2025	112209	3,663.00
				Total for ALL-WAYS TRANSPORTATIONS SERVICES:				**38,098.00**
AMAZON CAPITAL SERVICES		1L33-HTHH-4H7L	28	SUMMER SCHOOL SUPPLIES 2025	05/19/2025	04/10/2025	112035	107.95
AMAZON CAPITAL SERVICES	1202500086	1LD1-3WYJ-7LC6	28	Pens for front office	05/19/2025	04/11/2025	112035	20.89
AMAZON CAPITAL SERVICES	1202500089	1416-NDNW-44HY	28	Amazon books order	05/19/2025	04/09/2025	112035	647.79
AMAZON CAPITAL SERVICES	1202500095	17TK-Q1MC-474D	28	Megan True Kindergarten Supplies	05/19/2025	04/09/2025	112035	59.97
AMAZON CAPITAL SERVICES	1402500045	1L94-THKR-4KLF	28	Office supplies	05/19/2025	04/09/2025	112035	723.25
AMAZON CAPITAL SERVICES	1402500047	1WXW-1R7J-CW4D	28	Confetti poppers for first grade reading celebration, expos for paras	05/19/2025	04/11/2025	112035	51.92
AMAZON CAPITAL SERVICES	1402500050	1HWL-XYMY-XNYT	28	Linda Snader - 3rd grade budget	05/19/2025	04/14/2025	112035	365.82
AMAZON CAPITAL SERVICES	1402500052	1KCN-TCWM-FHJ6	28	Gifted budget ordering	05/19/2025	04/15/2025	112035	193.82

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1402500053	1DG7-MKFP-HKCX	28	Resource order for reading intervention	05/19/2025	04/15/2025	112035	71.98
AMAZON CAPITAL SERVICES	1402500053	1QHP-3NM9-P11D	28	Resource order for reading intervention	05/19/2025	04/16/2025	112035	9.98
AMAZON CAPITAL SERVICES	1402500054	1C1F-H6GC-4YPY	28	Resource supplies Reading Intervention	05/19/2025	04/10/2025	112035	19.47
AMAZON CAPITAL SERVICES	1402500056	1XCN-GKCR-GD74	28	Office supplies, nurse trash can, staff lounge supplies	05/19/2025	04/15/2025	112035	112.01
AMAZON CAPITAL SERVICES	1402500057	1KCN-TCWM-D1KK	28	Resource Math Intervention supplies	05/19/2025	04/15/2025	112035	136.99
AMAZON CAPITAL SERVICES	1402500059	1NRM-V7CR-1KYP	28	Music budget	05/19/2025	04/14/2025	112035	239.08
AMAZON CAPITAL SERVICES	1402500061	1T36-XJJQ-LP1C	28	Third grade budget items - Becky Wickboldt	05/19/2025	04/19/2025	112035	509.59
AMAZON CAPITAL SERVICES	1402500061	1YGG-NKN1-QYKG	28	Third grade budget items - Becky Wickboldt	05/19/2025	04/21/2025	112035	20.89
AMAZON CAPITAL SERVICES	1402500064	146K-6H41-1X74	28	popsicle sticks for makerspace projects	05/19/2025	04/14/2025	112035	27.99
AMAZON CAPITAL SERVICES	1402500069	1TVP-C6DD-JWQ4	28	School/Office supplies	05/19/2025	04/15/2025	112035	1,199.85
AMAZON CAPITAL SERVICES	1402500070	1QX1-WM1V-1W9X	28	4th grade budget supplies - Val Plebanski	05/19/2025	04/14/2025	112035	81.56
AMAZON CAPITAL SERVICES	1402500071	1W7D-MK4Y-9CLW	28	4th grade budget order - Nicole Lesniewicz	05/19/2025	04/17/2025	112035	450.95
AMAZON CAPITAL SERVICES	1402500073	1DWG-L4LX-3433	28	Kindergarten - Alicia Howell	05/19/2025	04/14/2025	112035	123.98
AMAZON CAPITAL SERVICES	1402500074	19FL-VGWW-LXG3	28	2nd grade budget - Tejal Mehta	05/19/2025	04/19/2025	112035	471.04
AMAZON CAPITAL SERVICES	1402500074	1W7D-MK4Y-YNPQ	28	2nd grade budget - Tejal Mehta	05/19/2025	04/21/2025	112035	15.98

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1402500075	1KLH-6N4Q-1YXG	28	4th grade budget items - Nicole Lesniewicz	05/19/2025	04/14/2025	112035	66.97
AMAZON CAPITAL SERVICES	1402500089	14CP-MYXF-J7FN	28	Supplies to store soundfield	05/19/2025	04/15/2025	112035	55.45
AMAZON CAPITAL SERVICES	1402500090	13PF-RRHC-PQPH	28	First grade budget supplies - Orlowsky	05/19/2025	04/16/2025	112035	326.58
AMAZON CAPITAL SERVICES	1402500092	1QX1-WM1V-QH9X	28	First grade supplies - Kim Frano	05/19/2025	04/16/2025	112035	32.99
AMAZON CAPITAL SERVICES	1502500239	19MP-TCVN-NPQD	28	Skillet sets for HC	05/19/2025	04/16/2025	112035	179.99
AMAZON CAPITAL SERVICES	1502500239	1QJ6-P4YQ-GDGF	28	Skillet sets for HC	05/19/2025	04/15/2025	112035	319.98
AMAZON CAPITAL SERVICES		1D9W-1XNK-XRPQ	31	SUPPLIES FOR CKLA	05/19/2025	04/17/2025	112089	89.90
AMAZON CAPITAL SERVICES		1N3T-DTP3-HQHF	31	CONSTRUCTION PAPER AND TRASH BAGS @RO	05/19/2025	04/18/2025	112089	352.99
AMAZON CAPITAL SERVICES		1VDD-TGN9-3P3Y	31	PAINT @AD	05/19/2025	04/14/2025	112089	18.26
AMAZON CAPITAL SERVICES		1XCN-GKCR-YRD7	31	SHUT THE BOX GAME	05/19/2025	04/17/2025	112089	13.98
AMAZON CAPITAL SERVICES	1102500070	1CG1-RYFH-J4LD	31	4TH GRADE SUPPLIES	05/19/2025	03/21/2025	112089	358.85
AMAZON CAPITAL SERVICES	1102500089	1TVW-PV6M-4WGT	31	3RD GRADE SUPPLIES	05/19/2025	04/09/2025	112089	17.76
AMAZON CAPITAL SERVICES	1102500091	1GWD-G1Y6-YJHJ	31	FIELD DAY SUPPLIES	05/19/2025	04/14/2025	112089	47.92
AMAZON CAPITAL SERVICES	1102500096	1RRH-XP39-WQX4	31	OFFICE AND 4TH GRADE SUPPLIES	05/19/2025	04/14/2025	112089	478.24
AMAZON CAPITAL SERVICES	1102500097	1F4N-796K-F9R7	31	STAFF CHAIR	05/19/2025	04/15/2025	112089	109.99

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1102500098	1QCP-MDHJ-3H7K	31	4TH GRADE SUPPLIES	05/19/2025	04/17/2025	112089	17.98
AMAZON CAPITAL SERVICES	1102500100	1GLT-PVH4-TKP4	31	3RD GRADE SUPPLIES	05/19/2025	04/16/2025	112089	92.07
AMAZON CAPITAL SERVICES	1102500102	1M4F-VX7V-X3TM	31	OFFICE PAPER SUPPLIES	05/19/2025	04/21/2025	112089	293.95
AMAZON CAPITAL SERVICES	1102500103	14LC-DJVJ-7PFP	31	PE SUPPLIES	05/19/2025	04/17/2025	112089	42.48
AMAZON CAPITAL SERVICES	1202500080	1PRD-PG19-K177	31	Amazon books order - 2026 award books (1 copy of each)	05/19/2025	04/15/2025	112089	17.96
AMAZON CAPITAL SERVICES	1202500082	1TVP-C6DD-1619	31	Lisa Wolf first grade supplies	05/19/2025	04/14/2025	112089	-234.74
AMAZON CAPITAL SERVICES	1202500082	1VPN-FFD4-KNRD	31	Lisa Wolf first grade supplies	05/19/2025	04/08/2025	112089	1,203.79
AMAZON CAPITAL SERVICES	1202500087	1RN6-VWGP-3YQF	31	Lisa Wolf 1st grade supplies	05/19/2025	04/09/2025	112089	17.25
AMAZON CAPITAL SERVICES	1202500087	1XNJ-P11H-XR1X	31	Lisa Wolf 1st grade supplies	05/19/2025	04/14/2025	112089	26.82
AMAZON CAPITAL SERVICES	1202500090	1QTG-WCHN-XYFD	31	Amazon supply & books order	05/19/2025	04/14/2025	112089	14.14
AMAZON CAPITAL SERVICES	1202500090	1TG3-LGXP-QNVM	31	Amazon supply & books order	05/19/2025	04/13/2025	112089	319.81
AMAZON CAPITAL SERVICES	1202500092	1CQD-J13M-4R1K	31	Amazon BU books order	05/19/2025	04/10/2025	112089	417.19
AMAZON CAPITAL SERVICES	1202500093	1ML1-QQGQ-ND17	31	Pat Krech PE order supplies	05/19/2025	04/12/2025	112089	1,479.79
AMAZON CAPITAL SERVICES	1202500094	1D9R-R43Y-66RY	31	Megan True Kindergarten supplies	05/19/2025	04/09/2025	112089	265.63
AMAZON CAPITAL SERVICES	1202500096	16YK-WCCX-49TY	31	Rebecca/Folders	05/19/2025	04/09/2025	112089	12.58

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1202500102	1M7X-JNK9-WJ4Y	31	Resource Team Crivello	05/19/2025	04/21/2025	112089	62.94
AMAZON CAPITAL SERVICES	1202500103	1J14-VCPD-93RV	31	Weppler/Music	05/19/2025	04/17/2025	112089	117.59
AMAZON CAPITAL SERVICES	1202500105	1Q3G-QQ1V-7PLQ	31	Jarosz 4th grade supplies	05/19/2025	04/17/2025	112089	767.36
AMAZON CAPITAL SERVICES	1202500109	19MP-TCVN-YH47	31	Soellner/staff meeting	05/19/2025	04/17/2025	112089	32.18
AMAZON CAPITAL SERVICES	1202500110	1CRJ-1FTM-YLWX	31	Staff meeting supplies	05/19/2025	04/17/2025	112089	61.92
AMAZON CAPITAL SERVICES	1202500115	1G1P-7H4X-4LM9	31	Lisa Wolf Supplies First grade	05/19/2025	04/17/2025	112089	226.02
AMAZON CAPITAL SERVICES	1402500048	1JWP-NTDJ-CRD6	31	online supply order	05/19/2025	04/11/2025	112089	99.75
AMAZON CAPITAL SERVICES	1402500065	1D9W-1XNK-V7RD	31	5th grade budget - Baker	05/19/2025	04/16/2025	112089	262.27
AMAZON CAPITAL SERVICES	1402500067	1YDC-HG7N-3CYR	31	2nd grade budget order - Jenae Murphy	05/19/2025	04/17/2025	112089	488.04
AMAZON CAPITAL SERVICES	1402500088	1PRK-FG6P-3WL7	31	First grade budget supplies - Kim Frano	05/19/2025	04/17/2025	112089	397.35
AMAZON CAPITAL SERVICES	3202500235	1L94-6HKQ-KWPC	31	BOOKS FOR ZUICA	05/19/2025	04/08/2025	112089	172.57
AMAZON CAPITAL SERVICES	3202500236	1KFM-N47G-1XVL	31	office supplies	05/19/2025	04/14/2025	112089	179.97
AMAZON CAPITAL SERVICES	3202500237	1TLP-MRF4-CJNJ	31	Mariss ZoelleckSUPPLIES	05/19/2025	04/11/2025	112089	137.79
AMAZON CAPITAL SERVICES	3202500238	1TVP-C6DD-HCM3	31	O/T SUPPLIES	05/19/2025	04/15/2025	112089	467.92
AMAZON CAPITAL SERVICES	3202500238	1XCN-GKCR-RMJH	31	O/T SUPPLIES	05/19/2025	04/16/2025	112089	96.42

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	3202500243	1T36-XJJQ-6CXP	31	VALERIE DELUCA SUPPLIES	05/19/2025	04/17/2025	112089	102.89
AMAZON CAPITAL SERVICES		13GL-GG11-6JCF	35	ID HOLDER RETRACTABLE @RO	05/19/2025	04/30/2025	112116	23.88
AMAZON CAPITAL SERVICES		13PF-RRHC-LXRD	35	DOOR BATTERIES @HMS	05/19/2025	04/16/2025	112116	88.36
AMAZON CAPITAL SERVICES		14JJ-HHV7-7DNK	35	SNACKS @HMS	05/19/2025	04/09/2025	112116	138.19
AMAZON CAPITAL SERVICES		173K-RCQR-3CFC	35	ENVELOPES, MARKS, PENS OFFICE SUPPLIES @HMS	05/19/2025	04/14/2025	112116	194.50
AMAZON CAPITAL SERVICES		17VL-MTCK-4GMV	35	MATH CURRICULUM @HMS	05/19/2025	04/28/2025	112116	39.95
AMAZON CAPITAL SERVICES		19WH-QQVM-1N6C	35	CREDIT	05/19/2025	04/24/2025	112116	-35.28
AMAZON CAPITAL SERVICES		1C1Y-6X49-NRQR	35	CREDIT	05/19/2025	04/15/2025	112116	-49.98
AMAZON CAPITAL SERVICES		1CD4-31MD-14TT	35	DESK CALENDAR @HMS	05/19/2025	04/14/2025	112116	9.95
AMAZON CAPITAL SERVICES		1D7G-JJRP-L3PW	35	DRINKS FOR MEETING @AD MATH CURRICULUM	05/19/2025	04/12/2025	112116	111.13
AMAZON CAPITAL SERVICES		1DYK-16H1-6PCW	35	SNACKS @HM	05/19/2025	04/25/2025	112116	38.56
AMAZON CAPITAL SERVICES		1HM1-F61Y-7FY1	35	4 ROLLS PAPER @HMS	05/19/2025	05/02/2025	112116	100.00
AMAZON CAPITAL SERVICES		1J7W-FDLQ-YVF4	35	HEALTH DEPARTMENT CURRICULUM	05/19/2025	04/28/2025	112116	240.93
AMAZON CAPITAL SERVICES		1J97-KTM-LQR6	35	CREDIT	05/19/2025	04/26/2025	112116	-26.99
AMAZON CAPITAL SERVICES		1JTP-MV33-C3WR	35	OFFICE SUPPLIES STAPLER @HMS	05/19/2025	04/25/2025	112116	44.47

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		1JWJ-GH13-DKH7	35	CREDIT	05/19/2025	04/22/2025	112116	-63.98
AMAZON CAPITAL SERVICES		1L64-QMT3-G1VY	35	SIGN HOLDERS @RO	05/19/2025	04/22/2025	112116	21.49
AMAZON CAPITAL SERVICES		1L7F-VWGP-GHJQ	35	SNACKS FOR MEETINGS @ERC	05/19/2025	04/15/2025	112116	20.68
AMAZON CAPITAL SERVICES		1MLG-CVKN-QXYM	35	BOOKS FOR DAYNA	05/19/2025	04/23/2025	112116	24.99
AMAZON CAPITAL SERVICES		1NPX-FP6F-4WL1	35	2025-26 TEACHER PLANNER @HMS	05/19/2025	04/14/2025	112116	151.84
AMAZON CAPITAL SERVICES		1QQD-H6LD-4CWY	35	MEMORY CARD FOR CAMERA TECH	05/19/2025	04/22/2025	112116	203.46
AMAZON CAPITAL SERVICES		1QX1-WM1V-GG14	35	SCIENCE MATERIALS FOR PURPOSEFUL PLAY	05/19/2025	04/15/2025	112116	17.88
AMAZON CAPITAL SERVICES		1T4P-9PDG-9NPX	35	SUPPLIES FOR PURPOSEFUL PLAY	05/19/2025	04/11/2025	112116	47.04
AMAZON CAPITAL SERVICES		1VTC-9HXP-YFWV	35	HEADPHONE JACK ADAPTER TECH	05/19/2025	04/14/2025	112116	70.70
AMAZON CAPITAL SERVICES	1102500099	1JXJ-L4L4-97M1	35	Library books	05/19/2025	04/17/2025	112116	201.10
AMAZON CAPITAL SERVICES	1202500097	1Y63-TQMN-DKKJ	35	Friedman/third grade supplies	05/19/2025	04/22/2025	112116	63.69
AMAZON CAPITAL SERVICES	1202500099	1RJR-HKWK-3JN6	35	Billon 5th grade supples	05/19/2025	04/22/2025	112116	29.55
AMAZON CAPITAL SERVICES	1202500104	1GV6-TTJ9-DQ3W	35	Armando/clocks	05/19/2025	04/22/2025	112116	37.98
AMAZON CAPITAL SERVICES	1202500106	1VQ7-YPWX-D9TT	35	Chelsea Frericks/5th grade order supplies	05/19/2025	04/22/2025	112116	226.27
AMAZON CAPITAL SERVICES	1202500107	17KF-K14J-9LG4	35	Pat Krech/supplies PE	05/19/2025	04/22/2025	112116	13.66

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1202500108	1DWY-FLFM-F6C9	35	office supplies sanitizer, post its, packing tape, pens, kleenex	05/19/2025	04/22/2025	112116	19.99
AMAZON CAPITAL SERVICES	1202500108	1V96-Y1CR-XLK	35	office supplies sanitizer, post its, packing tape, pens, kleenex	05/19/2025	04/22/2025	112116	98.83
AMAZON CAPITAL SERVICES	1202500111	14RX-DNVY-3F6X	35	Laminate/replace office broken chairs/	05/19/2025	04/22/2025	112116	459.79
AMAZON CAPITAL SERVICES	1202500112	1DNQ-V7LT-CYQ1	35	Davellis /third supplies	05/19/2025	04/22/2025	112116	257.42
AMAZON CAPITAL SERVICES	1202500113	1M1R-QW7V-C9RX	35	Steph Crivello supplies	05/19/2025	04/22/2025	112116	52.92
AMAZON CAPITAL SERVICES	1202500116	1XVQ-VQQN-J7J7	35	True/Kindergarten supplies	05/19/2025	04/22/2025	112116	232.62
AMAZON CAPITAL SERVICES	1302500057	16M3-K9NC-7PF7	35	Reading Interventionist Team Budget items 2025-26	05/19/2025	03/17/2025	112116	149.60
AMAZON CAPITAL SERVICES	1302500061	1HLH-KVDN-JVYC	35	Classroom supply : Paint markers	05/19/2025	03/18/2025	112116	44.66
AMAZON CAPITAL SERVICES	1302500067	11YN-9WLY-4XX4	35	Office/Classroom supplies	05/19/2025	03/24/2025	112116	131.86
AMAZON CAPITAL SERVICES	1302500071	1XDC-9FVK-4WQT	35	After school activity and testing supplies	05/19/2025	04/07/2025	112116	381.05
AMAZON CAPITAL SERVICES	1402500068	1DTD-FWQQ-HVYJ	35	5th grade budget order - Wilson	05/19/2025	04/22/2025	112116	67.92
AMAZON CAPITAL SERVICES	1402500068	1KH6-MYGV-LNQM	35	5th grade budget order - Wilson	05/19/2025	04/19/2025	112116	328.64
AMAZON CAPITAL SERVICES	1402500076	1679-19CJ-RQ7M	35	Kindergarten supplies - Laura Stonehocker	05/19/2025	04/21/2025	112116	52.21
AMAZON CAPITAL SERVICES	1402500080	1T36-XJJQ-QP7M	35	PBIS prizes for cart	05/19/2025	04/20/2025	112116	194.58
AMAZON CAPITAL SERVICES	1402500080	1WND-XVF9-YXK3	35	PBIS prizes for cart	05/19/2025	04/28/2025	112116	33.24

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1402500087	1J14-VCPD-PW4H	35	First grade budget order - Cheryl Crenshaw	05/19/2025	04/20/2025	112116	393.31
AMAZON CAPITAL SERVICES	1402500087	1W9K-6LQY-MP16	35	First grade budget order - Cheryl Crenshaw	05/19/2025	04/22/2025	112116	90.93
AMAZON CAPITAL SERVICES	1402500093	1WPV-CKXJ-FFMG	35	5th grade budget - Jamie Hyde	05/19/2025	04/22/2025	112116	69.99
AMAZON CAPITAL SERVICES	1502500237	1WGT-T3Y4-7JLY	35	Books for Highland Library	05/19/2025	04/10/2025	112116	551.11
AMAZON CAPITAL SERVICES	3202500241	1H9Y-TWYY-F7X4	35	JENNIFER LEAZER SUPPLIES	05/19/2025	04/22/2025	112116	79.99
AMAZON CAPITAL SERVICES	3202500241	1YDC-HG7N-R3LF	35	JENNIFER LEAZER SUPPLIES	05/19/2025	04/21/2025	112116	41.14
AMAZON CAPITAL SERVICES	3202500256	19FL-VGWW-XQRQ	35	LISA ENTIN SUPPLIES	05/19/2025	04/21/2025	112116	67.45
AMAZON CAPITAL SERVICES		1164-MTC1-LVJD	43	MAINT. MATERIALS TOOLS @DISTRICT	05/19/2025	05/01/2025	112210	421.69
AMAZON CAPITAL SERVICES		11TK-MMMV-VQ7D	43	METAL GARAGE SHELVING @HMS	05/19/2025	05/05/2025	112210	1,007.64
AMAZON CAPITAL SERVICES		13L3-TM9V-7GJQ	43	ELECTRIC PENCIL SHARPENER @BU	05/19/2025	04/25/2025	112210	29.13
AMAZON CAPITAL SERVICES		1CKF-LDVP-96PP	43	MAINT. MATERIALS TOOLS DISTRICT	05/19/2025	05/02/2025	112210	381.36
AMAZON CAPITAL SERVICES		1DD6-XC9G-NYKT	43	CREDIT SUMMER SCHOOL REFUND	05/19/2025	05/04/2025	112210	-224.84
AMAZON CAPITAL SERVICES		1GHF-XMLW-43V4	43	DYMO LABEL MAKER @SPED	05/19/2025	04/30/2025	112210	29.39
AMAZON CAPITAL SERVICES		1HY6-HD43-NQ17	43	SUPPLIES @RO	05/19/2025	05/01/2025	112210	37.80
AMAZON CAPITAL SERVICES		1KY3-17GP-WP76	43	TECH SUPPLIES STORAGE BAGS	05/19/2025	05/05/2025	112210	27.99

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		1LGN-9HDK-63G6	43	STAPLER BUSINESS OFFICE	05/19/2025	04/30/2025	112210	29.58
AMAZON CAPITAL SERVICES		1MJQ-CN7Y-PL3G	43	RUBBER STAMPS @SPED	05/19/2025	05/01/2025	112210	83.93
AMAZON CAPITAL SERVICES		1NT7-G1P3-4V4C	43	COFFEE MATE, DIET COKE @SPED	05/19/2025	04/22/2025	112210	58.53
AMAZON CAPITAL SERVICES		1PPC-D17G-73QM	43	PLASTIC FOLDERS @BU	05/19/2025	04/28/2025	112210	111.45
AMAZON CAPITAL SERVICES		1TJ6-MGD9-P4GM	43	SUMMER SCHOOL CLASS	05/19/2025	05/04/2025	112210	224.84
AMAZON CAPITAL SERVICES		1VDT-CFGR-9GD4	43	SUMMER SCHOOL SUPPLIES @DISTRICT	05/19/2025	05/02/2025	112210	251.86
AMAZON CAPITAL SERVICES		1VHK-7QRH-CP6H	43	PENCILS & BOOKS @BU	05/19/2025	04/25/2025	112210	36.99
AMAZON CAPITAL SERVICES		1VJL-49QM-XPD7	43	CREDIT	05/19/2025	04/14/2025	112210	-18.82
AMAZON CAPITAL SERVICES		1W9T-RJWW-7FVW	43	MAINT. MATERIALS TOOLS @DISTRICT	05/19/2025	04/29/2025	112210	602.29
AMAZON CAPITAL SERVICES	1102500087	1W3W-T4JX-3VKP	43	ART SUPPLIES	05/19/2025	04/09/2025	112210	28.72
AMAZON CAPITAL SERVICES	1102500104	1DQM-V9KX-CRYM	43	BOOKS FOR SOCIAL WORK	05/19/2025	05/02/2025	112210	561.42
AMAZON CAPITAL SERVICES	1202500098	1VQ7-YPWX-D9P3	43	McLean/3rd grade	05/19/2025	04/22/2025	112210	248.81
AMAZON CAPITAL SERVICES	1202500114	1RJR-HKWK-3XG9	43	Conna Rech supplies gifted	05/19/2025	04/22/2025	112210	214.78
AMAZON CAPITAL SERVICES	1302500074	19C1-PKG9-6JG1	43	Construction paper	05/19/2025	04/09/2025	112210	52.31
AMAZON CAPITAL SERVICES	1302500074	1MDM-H69K-1JX3	43	Construction paper	05/19/2025	04/09/2025	112210	249.31

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1302500084	1CQD-J13M-CLCW	43	wastebaskets for classrooms	05/19/2025	04/11/2025	112210	412.20
AMAZON CAPITAL SERVICES	1302500085	1GRR-C6JT-36G3	43	Health Team Budget Items for 2025-26	05/19/2025	04/14/2025	112210	150.00
AMAZON CAPITAL SERVICES	1302500087	13MR-YMWF-Q4NK	43	Third Grade Team Budget Items 2025-26	05/19/2025	04/16/2025	112210	165.54
AMAZON CAPITAL SERVICES	1302500095	1DRM-PJRL-4VKN	43	Classroom/Office supplies	05/19/2025	04/17/2025	112210	294.52
AMAZON CAPITAL SERVICES	1302500096	1Q96-CGCL-RP49	43	Math Interventionist Budget Item for 2025-26	05/19/2025	04/16/2025	112210	55.99
AMAZON CAPITAL SERVICES	1402500081	1Q3G-QQ1V-R77T	43	5th grade budget - Jamie Hyde	05/19/2025	04/20/2025	112210	68.79
AMAZON CAPITAL SERVICES	1402500081	1YDC-HG7N-RH7R	43	5th grade budget - Jamie Hyde	05/19/2025	04/21/2025	112210	153.48
							Total for AMAZON CAPITAL SERVICES:	**27,322.23**
AMERELLA, MICHAELA		050125	43	REGISTRATION REFUND (SOPHIE)	05/19/2025	05/01/2025	112211	195.00
AMERELLA, MICHAELA		050225	43	REGISTRATION REFUND (MICHAEL)	05/19/2025	05/01/2025	112211	195.00
							Total for AMERELLA, MICHAELA:	**390.00**
AMPLIFY EDUCATION, INC.	3302500072	IN-523437-1	37	Amplify 55 Washington Street, Suite 800 Brooklyn, NY 11201 Phone: (800) 823-1969 Fax: (646) 403-4700 erwilliams@amplify.com	05/19/2025	04/25/2025	112123	8,456.00
							Total for AMPLIFY EDUCATION, INC.:	**8,456.00**
AMSTERDAM PRINTING AND LITHO	1102500084	7834499	29	ANNUAL STAFF CALENDARS	05/19/2025	04/09/2025	112040	219.50
							Total for AMSTERDAM PRINTING AND LITHO:	**219.50**
ANDERSON PEST SOLUTIONS		76224386	37	PEST CONTROL @BU	05/19/2025	04/16/2025	112124	107.80

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
ANDERSON PEST SOLUTIONS		76224388	37	PEST CONTROL @ERC	05/19/2025	04/04/2025	112124	82.50
ANDERSON PEST SOLUTIONS		76224376	43	PEST CONTROL @RO	05/19/2025	04/24/2025	112212	106.00
ANDERSON PEST SOLUTIONS		76224377	43	BIRD INSPECTION PEST CONTROL @ RO	05/19/2025	04/24/2025	112212	20.00
ANDERSON PEST SOLUTIONS		76224384	43	PEST CONTROL @CO	05/19/2025	04/29/2025	112212	107.80
ANDERSON PEST SOLUTIONS		76224385	43	PEST CONTROL @HMS	05/19/2025	04/24/2025	112212	173.80
ANDERSON PEST SOLUTIONS		76224387	43	PEST CONTROL @AD	05/19/2025	04/30/2025	112212	107.80
							Total for ANDERSON PEST SOLUTIONS:	**705.70**
APPLE INC.	3602500003	MB67918687	37	Four Computers for Business Office Staff	05/19/2025	04/19/2025	112125	7,596.00
							Total for APPLE INC.:	**7,596.00**
AQUALAB WATER TREATMENT, INC.		15934	43	WATER TREATMENT CHEMICALS @DISTRICT	05/19/2025	05/01/2025	112213	450.00
							Total for AQUALAB WATER TREATMENT, INC.:	**450.00**
ARCHAMBAULT, PATRICK		050125	43	REGISTRATION REFUND (KEEAN)	05/19/2025	05/01/2025	112214	195.00
ARCHAMBAULT, PATRICK		050225	43	REGISTRATION REFUND (DEVLIN)	05/19/2025	05/01/2025	112214	195.00
							Total for ARCHAMBAULT, PATRICK:	**390.00**
ARMON, BRENNA		041625	29	2025 REGISTRATION REFUND (ROWAN)	05/19/2025	04/16/2025	112041	195.00
							Total for ARMON, BRENNA:	**195.00**
BACHAR, STACEY		051225	45	EMPLOYEE REIMBURSEMENT: MILEAGE	05/19/2025	05/12/2025	112264	449.82
							Total for BACHAR, STACEY:	**449.82**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
BEARPORT PUBLISHING	1302500073	INV111219	29	Books from ALA Grant	05/19/2025	04/04/2025	112042	339.05
							Total for BEARPORT PUBLISHING:	**339.05**
BENSCH, JEFFREY		050125	43	REGISTRATION REFUND (TYLER)	05/19/2025	05/01/2025	112215	225.00
							Total for BENSCH, JEFFREY:	**225.00**
BLICK ART MATERIALS	3302500070	5264782	29	Blick 695 US Hwy 150 E | PO Box 1267 | Galesburg, IL 61401 Office: 309-343-6181 (x5818) | Fax: 309-341-6781 B.Baker@dickblick.com - Brad Baker	05/19/2025	04/14/2025	112043	911.06
							Total for BLICK ART MATERIALS:	**911.06**
BOLLINGER, CARLA		042825	32	EMPLOYEE REIMBURSEMENT BAND MUSIC	05/02/2025	04/28/2025	112091	114.99
							Total for BOLLINGER, CARLA:	**114.99**
BR BLEACHERS		23913	37	BLEACHER INSPECTION @ DISTRICT	05/19/2025	03/07/2025	112126	1,000.00
							Total for BR BLEACHERS:	**1,000.00**
BSN SPORTS	1402500049	929586684	37	PE equipment	05/19/2025	04/15/2025	112127	1,108.95
							Total for BSN SPORTS:	**1,108.95**
CARNICK, FERNANDA		051225	45	EMPLOYEE REIMBURSEMENT: ICE CREAM HR OPEN ENROLLMENT	05/19/2025	05/12/2025	112265	165.68
							Total for CARNICK, FERNANDA:	**165.68**
CENTER FOR PSYCHOLOGICAL SERVICES		00003098	43	MAY 2025 BILINGUAL SPANISH PSYCH TESTING	05/19/2025	04/28/2025	112216	2,070.00
							Total for CENTER FOR PSYCHOLOGICAL SERVICES:	**2,070.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CERAMIC SUPPLY CHICAGO	3602500002	11179	43	Art team shared order - Copeland & Rockland	05/19/2025	04/04/2025	112217	594.00
							Total for CERAMIC SUPPLY CHICAGO:	**594.00**
CHARTWELLS		X230290725	45	APRIL 2025 FOOD SERVICE	05/19/2025	04/30/2025	112266	63,417.39
							Total for CHARTWELLS:	**63,417.39**
CINTAS CORP		042525	43	CREDIT @HMS	05/19/2025	04/25/2025	112218	-360.58
CINTAS CORP		4225578114	43	DUST MOPS @HMS	05/19/2025	03/28/2025	112218	360.58
CINTAS CORP		4228214897	43	DUST MOPS @BU	05/19/2025	04/23/2025	112218	78.14
CINTAS CORP		4228508233	43	DUST MOPS @HMS	05/19/2025	04/25/2025	112218	360.58
CINTAS CORP		4228508262	43	DUST MOPS @RO	05/19/2025	04/25/2025	112218	151.62
							Total for CINTAS CORP:	**590.34**
CITICARE SERVICES LLC, INC		6148	29	MARCH 2025 SPED TRANSPORTATION (4)	05/19/2025	04/07/2025	112044	2,038.60
							Total for CITICARE SERVICES LLC, INC:	**2,038.60**
COLLEGE BOARD	3302500069	EA245969	43	COLLEGE BOARD 250 Vesey Street New York, New York 10281 dpackard@collegeboard.org	05/19/2025	04/30/2025	112219	2,117.50
							Total for COLLEGE BOARD:	**2,117.50**
COMCAST		240171387	43	MAY 2025 INTERNET	05/19/2025	05/01/2025	112220	7,269.46
							Total for COMCAST:	**7,269.46**
COMMUNITY HIGH SCHOOL DISTRICT #128		250424-73	43	SEPT 2024- MARCH 2025 SPLIT FUEL W/ D128	05/19/2025	05/05/2025	112221	64,005.17
							Total for COMMUNITY HIGH SCHOOL DISTRICT #128:	**64,005.17**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CONNECTION'S ACADEMY EAST		14544	43	APRIL 2025 SPED TUITION (1)	05/19/2025	04/30/2025	112222	6,923.20
CONNECTION'S ACADEMY EAST		14545	43	APRIL 2025 SPED TUITION (1)	05/19/2025	04/30/2025	112222	6,923.20
CONNECTION'S ACADEMY EAST		14546	43	APRIL 2025 SPED TUITION (1)	05/19/2025	04/30/2025	112222	6,923.20
				Total for CONNECTION'S ACADEMY EAST:				**20,769.60**
CONNECTION'S DAY SCHOOL		37919	43	APRIL 2025 SPED TUITION (1)	05/19/2025	04/30/2025	112223	6,873.40
CONNECTION'S DAY SCHOOL		37920	43	APRIL 2025 SPED TUITION (1)	05/19/2025	04/30/2025	112223	6,873.40
CONNECTION'S DAY SCHOOL		37921	43	APRIL 2025 SPED TUITION (1)	05/19/2025	04/30/2025	112223	6,873.40
				Total for CONNECTION'S DAY SCHOOL:				**20,620.20**
CONSERV FS		65193635	43	WATER MACHINE GROUNDS @DISTRICT	05/19/2025	05/06/2025	112224	290.00
				Total for CONSERV FS:				**290.00**
CONSTELLATION NEWENERGY INC		4297171	43	NATURAL GAS MARCH 2025	05/19/2025	04/23/2025	112225	12,397.80
CONSTELLATION NEWENERGY INC		70345833401	43	ELECTRIC	05/19/2025	03/31/2025	112226	37,625.23
				Total for CONSTELLATION NEWENERGY INC:				**50,023.03**
CONTOUR LANDSCAPING, INC		4971	37	DISTRICT WIDE GRASS FERTILIZING	05/19/2025	04/21/2025	112128	6,275.00
CONTOUR LANDSCAPING, INC		4978	37	SOCCER FIELD @RO	05/19/2025	02/21/2025	112128	2,583.00
CONTOUR LANDSCAPING, INC		5049	43	FERTILZER APPLICATION @RO	05/19/2025	04/30/2025	112227	645.00
				Total for CONTOUR LANDSCAPING, INC:				**9,503.00**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CONZELMAN, CHELSEA		051225	45	EMPLOYEE REIMBURSEMENT: EDCL538 ANXIETY AWARENESS	05/19/2025	05/12/2025	112267	475.00
							Total for CONZELMAN, CHELSEA:	**475.00**
CROWN, ASHLEY		040125	32	APRIL 2025 MILEAGE STIPEND	05/02/2025	04/01/2025	112092	200.00
CROWN, ASHLEY		050125	32	MAY 2025 MILEAGE STIPEND	05/02/2025	05/01/2025	112092	200.00
							Total for CROWN, ASHLEY:	**400.00**
CUSTOM LOCK & SAFE INC		4-15-25	29	KEY INSTALL @HMS	05/19/2025	04/15/2025	112045	300.00
CUSTOM LOCK & SAFE INC		042325	37	REPAIR DOOR #4 @CO	05/19/2025	04/23/2025	112129	200.00
							Total for CUSTOM LOCK & SAFE INC:	**500.00**
DATAMATION IMAGING SERVICES		APR-84684	29	MARCH 2025 STUDENT FILE STORAGE	05/19/2025	04/01/2025	112046	1,100.40
DATAMATION IMAGING SERVICES		MAY-84791	43	2 BOXES, PAGES SCANNED, DOCUMENT PREPARATION @TECH	05/19/2025	05/01/2025	112228	931.55
DATAMATION IMAGING SERVICES		MAY-84870	43	APRIL 2025 STUDENT FILE STORAGE	05/19/2025	05/01/2025	112228	1,100.40
							Total for DATAMATION IMAGING SERVICES:	**3,132.35**
DEMCO	1102500095	7630246	29	Library supplies	05/19/2025	04/09/2025	112047	58.39
DEMCO	1202500091	7632398	37	Demco supplies order - 1 set small & 1 set large magbrowz display bins	05/19/2025	04/14/2025	112130	538.00
							Total for DEMCO:	**596.39**
DEROSE, CASIE		042825	32	EMPLOYEE REIMBURSEMENT D70 FOUNDATION MATERIALS FROM LITTLE SPROUTS	05/02/2025	04/28/2025	112093	18.02
							Total for DEROSE, CASIE:	**18.02**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
EARTHWALK COMMUNICATIONS, INC	3402500039	INV20250197	29	Tabletop rapid charging station	05/19/2025	04/09/2025	112048	499.00
				Total for EARTHWALK COMMUNICATIONS, INC:				**499.00**
ELMHURST DYSLEXIA SERVICES, INC		892	43	MAY 2025 DYSLEXIA THERAPY	05/19/2025	05/05/2025	112229	2,656.50
				Total for ELMHURST DYSLEXIA SERVICES, INC:				**2,656.50**
ENGLER CALLAWAY BAASTEN&SRAGA		35079	43	APRIL 2025 GENERAL SCHOOL LAW	05/19/2025	05/01/2025	112230	6,506.30
				Total for ENGLER CALLAWAY BAASTEN&SRAGA:				**6,506.30**
ERIC ARMIN INC.	1402500094	INV1414344	37	First grade budget supplies - Kim Frano	05/19/2025	04/18/2025	112131	78.39
				Total for ERIC ARMIN INC.:				**78.39**
FENTON, JESSICA		051225	45	EMPLOYEE REIMBURSEMENT: EDCL546 SUPPORTING VULNERABLE STUDENTS	05/19/2025	05/12/2025	112268	500.00
				Total for FENTON, JESSICA:				**500.00**
FOLEY CARRIER SERVICES, LLC		INV00000001572318	43	APRIL 2025 BACKGROUND CHECKS	05/19/2025	04/25/2025	112231	240.00
				Total for FOLEY CARRIER SERVICES, LLC:				**240.00**
FOLLETT CONTENT SOLUTIONS, LLC.	1502500221	527837	29	Books for Highland LC	05/19/2025	02/19/2025	112049	235.00
FOLLETT CONTENT SOLUTIONS, LLC.	1502500221	527837A	29	Books for Highland LC	05/19/2025	04/03/2025	112049	494.68
FOLLETT CONTENT SOLUTIONS, LLC.	1502500221	527837F	29	Books for Highland LC	05/19/2025	04/09/2025	112049	31.39
				Total for FOLLETT CONTENT SOLUTIONS, LLC.:				**761.07**
FUN AND FUNCTION	1202500118	915157	29	Swing 7491 Play System Unit Delivery/shipping/install	05/19/2025	04/16/2025	112050	3,308.10
FUN AND FUNCTION	3202500239	918711	43	O/T SUPPLIES	05/19/2025	04/29/2025	112232	132.71
				Total for FUN AND FUNCTION:				**3,440.81**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
GARCIA'S PRO TILE & REMODELING INC		INV0031	29	VCT FLOOR INSTALLATION @HMS	05/19/2025	03/24/2025	112051	1,400.00
				Total for GARCIA'S PRO TILE & REMODELING INC:				**1,400.00**
GRADE A TRANSPORTATION		103847	43	APRIL 2025 SPEED TRANSPORTATION (1)	05/19/2025	05/01/2025	112233	358.00
GRADE A TRANSPORTATION		103848	43	APRIL 2025 SPED TRANSPORTATION (12)	05/19/2025	05/01/2025	112233	42,779.00
				Total for GRADE A TRANSPORTATION:				**43,137.00**
GRAINGER, INC.		9466877132	29	PLUMBING AND ELECTRIC @DISTRICT	05/19/2025	04/08/2025	112052	785.55
GRAINGER, INC.		9471613001	37	CREDIT	05/19/2025	04/14/2025	112132	-60.00
GRAINGER, INC.		9474683803	37	RECESSED TROFFER @RO	05/19/2025	04/15/2025	112132	277.62
				Total for GRAINGER, INC.:				**1,003.17**
GROOT, INC.		14438563T096	43	WASTE REMOVAL @ AD	05/19/2025	05/01/2025	112234	524.16
GROOT, INC.		14438564T096	43	WASTE REMOVAL @ BU	05/19/2025	05/01/2025	112234	1,187.74
GROOT, INC.		14438565T096	43	WASTE REMOVAL @ CO	05/19/2025	05/01/2025	112234	655.20
GROOT, INC.		14438566T096	43	WASTE REMOVAL @ ERC	05/19/2025	05/01/2025	112234	439.89
GROOT, INC.		14438567T096	43	WASTE REMOVAL @ HMS	05/19/2025	05/01/2025	112234	1,463.80
GROOT, INC.		14438568T096	43	WASTE REMOVAL @ RO	05/19/2025	05/01/2025	112234	819.50
				Total for GROOT, INC.:				**5,090.29**
HAND2MIND	1302500060	INV000392249	43	Reading Interventionist Team Budget Items 2025-26	05/19/2025	03/19/2025	112235	18.99

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
HAND2MIND	1302500060	INV000392388	43	Reading Interventionist Team Budget Items 2025-26	05/19/2025	03/19/2025	112235	46.97
							Total for HAND2MIND:	**65.96**
HAWTHORN MIDDLE SCHOOL NORTH	1502500240	03/1/2025	29	Balance owed IESA wrestling sectionals	05/19/2025	03/01/2025	112053	23.27
							Total for HAWTHORN MIDDLE SCHOOL NORTH:	**23.27**
HAWTHORN SCHOOL DIST. #73		MV 70 02 03 25	43	MCKINNEY VENTO FEB AND MARCH 2025	05/19/2025	04/29/2025	112236	6,470.88
							Total for HAWTHORN SCHOOL DIST. #73:	**6,470.88**
HEINEMANN	1302500058	956244738	36	Reading Interventionist Team Budget items 2025-26	05/05/2025	03/17/2025	112117	80.10
							Total for HEINEMANN:	**80.10**
HOME DEPOT PRO INSTITUTIONAL		862351046	42	LOWER BACK SUPPORT CUSTODIANS @DISTRICT	05/19/2025	04/29/2025	112170	187.95
HOME DEPOT PRO INSTITUTIONAL		862572542	42	CLEANING SUPPLIES @HMS	05/19/2025	04/30/2025	112170	184.85
							Total for HOME DEPOT PRO INSTITUTIONAL:	**372.80**
HOPE CONSULTING		MARCH 2025	29	MARCH 2025 BA SERVICES	05/19/2025	03/01/2025	112054	7,631.25
HOPE CONSULTING		APRIL 2025	43	APRIL 2025 BEHAVIOR SERVICES	05/19/2025	04/01/2025	112237	8,381.25
							Total for HOPE CONSULTING:	**16,012.50**
HYDE PARK DAY, SCHOOL		202505 LIBERTYVILLE	45	WILSON READING JUNE 9-11 (3)	05/19/2025	05/12/2025	112269	1,830.00
							Total for HYDE PARK DAY, SCHOOL:	**1,830.00**
ILLINOIS ASSOCIATION OF SCHOOL BOARDS		455225-1	42	BREAKING DOWN THE WALLS-	05/19/2025	11/25/2024	112171	350.00