

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACCURATE BIOMETRICS		408952501	JLM	FINGERPRINTING SERVICES	02/18/2025	74696	310.50
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
FINGERPRINTING SERVICES				10 E 000 2310 3000 00 000000	100.0000%		310.50
<b>Total for ACCURATE BIOMETRICS:</b>							<b>310.50</b>
ACUTRANS	26652		MMB	Dec 1 - 31	02/18/2025	74697	332.15
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Dec 1 - 31 translation services				10 E 000 1200 3000 00 000000	100.0000%		332.15
<b>Total for ACUTRANS:</b>							<b>332.15</b>
ALBERTSONS/SAFEWAY		185689	JLM	SUPPLIES	02/18/2025	74698	788.96
AY							
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
SUPPLIES/FOODS CLASS				10 E 000 1421 4110 00 000000	100.0000%		788.96
<b>Total for ALBERTSONS/SAFEWAY:</b>							<b>788.96</b>
ALPHA BAKING COMPANY	10500		JLM	SUPPLIES	02/18/2025	74699	391.28
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
SUPPLIES				15 E 000 2562 4900 00 000000	100.0000%		391.28
<b>Total for ALPHA BAKING COMPANY:</b>							<b>391.28</b>
AMAZON CAPITAL SERVICES	0000902500004	1CV7-CFTW-Q3GD	JS	FACS Supplies	02/18/2025	74700	36.96
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Juvale 24 Pack Blank Passport Notebook for Kids, 4.1 x 5.6 Inches, Ideal as Kid's Passport for Travel, Pretend Passport for Kids and Classroom Activities, Blue				10 E 000 1421 4110 00 000000	100.0000%		12.99
100Pcs World Travel Stickers Pack, Waterproof Vinyl Travel Map Stickers for Suitcase, Bicycle, Laptop, Water Bottle, Notebooks, Diary, Journaling, Scrapbooking, Aesthetic Vintage Tourism Decals				10 E 000 1421 4110 00 000000	100.0000%		6.99
24 Pcs Adventure Party Stampers for Boys Girls, Let the Adventure Begin Birthday Party Supplies Favors, Classroom Rewards Carnival Prizes, Goodie Bag Pinata Fillers for Trave Bon Voyage Party				10 E 000 1421 4110 00 000000	100.0000%		9.99
Cost of shipping, not including shipping tax.				10 E 000 1421 4110 00 000000	100.0000%		6.99

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AMAZON CAPITAL SERVICES	0001002500014	1F3P-1M9T-34PM	JS	drafting supply	02/18/2025	74700	133.78
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Machinery's Handbook: Large Print		10 E 000 1447 4110 42 000000		100.0000%		126.79	
Cost of shipping, not including shipping tax.		10 E 000 1447 4110 42 000000		100.0000%		6.99	
AMAZON CAPITAL SERVICES	0001002500017	1R4Y-NJN9-aVMP	JS	woodshop supplies	02/18/2025	74700	41.94
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
FastCap PSSR-16 16 Foot Pro Carpenter Standard Reverse Measuring Tape		10 E 000 1447 4110 41 000000		100.0000%		21.96	
HAPY SHOP 80 Pieces Wooden Dowel Rods Assorted Sizes Dowel Rods 1/8, 3/16, 1/4, 5/16 x 11.8 Inch Unfinished Natural Wood Craft Dowel Rods for Crafts and DIY		10 E 000 1447 4110 41 000000		100.0000%		19.98	
AMAZON CAPITAL SERVICES	0001082500012	1LY4-P17L-YWRT	JS	Lemonhead candy	02/18/2025	74700	59.36
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Lemonheads Candy - Lemon Candy - 5 LB Bag - Lemon Heads - Lemon Heads Large Bulk Candy - Lemonhead Candy Bulk - Lemon Hard Candy - Lemonhead Candy - Lemon Head Hard Candy		10 E 000 2410 4910 00 000000		100.0000%		59.36	

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AMAZON CAPITAL SERVICES	0001102500012	1QXJ-GDH6-19YT	JS	Supplies	02/18/2025	74700	460.37

Detail Description	Detail Account	Accounting Percent	Detail Amount
Kleenex® Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)	10 E 000 1130 4110 10 000000	100.0000%	227.40
EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices (Pack of 1, 36 Count Total)	10 E 000 1130 4110 10 000000	100.0000%	137.94
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices & Home Offices	10 E 000 1130 4110 10 000000	100.0000%	42.06
LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker Size, Standard Index, for Blackjack, Euchre, Canasta Card Game, 6 Blue and 6 Red, Casino Grade Poker Cards	10 E 000 1130 4110 10 000000	100.0000%	14.99
Chalk Markers - 8 Vibrant, Erasable, Non-Toxic, Water-Based, Reversible Tips, For Kids & Adults for Glass or Chalkboard Markers for Businesses, Restaurants, Liquid Chalk Markers (Vibrant 6mm)	10 E 000 1130 4110 10 000000	100.0000%	15.98
X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)	10 E 000 1130 4110 10 000000	100.0000%	15.01
Cost of shipping, not including shipping tax.	10 E 000 1130 4110 10 000000	100.0000%	6.99

AMAZON CAPITAL SERVICES	0001202500025	17G6D96YY3TF	JLM	Color Printer	02/18/2025	74700	306.98
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Detail Description	Detail Account	Accounting Percent	Detail Amount
HP Color Laserjet Pro 3201dw Wireless Color Laser Printer, Office Printer, Duplex, Best-for-Office (499Q9F)	10 E 000 1130 5420 20 000000	100.0000%	259.00
ASURION 3 Year B2B Office Equipment Protection Plan (\$250 - \$299.99)	10 E 000 1130 5420 20 000000	100.0000%	40.99
Cost of shipping, not including shipping tax.	10 E 000 1130 5420 20 000000	100.0000%	6.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001202500029	1VPR-TQ9Y-KN1P	JS	Supplies	02/18/2025	74700	61.90
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow		10 E 000 1130 4110 20 000000		100.0000%		26.92	
Plaid&Plain Men's Stretch Dress Pants Slim Fit Skinny Suit Pants 7101 Charcoal 34W34L		10 E 000 1130 4110 20 000000		100.0000%		27.99	
Cost of shipping, not including shipping tax.		10 E 000 1130 4110 20 000000		100.0000%		6.99	
AMAZON CAPITAL SERVICES	0001202500031	1JHL-M3KN-6KC1	JS	Guitar Strings	02/18/2025	74700	52.92
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
D'Addario 80/20 Bronze-for 6 Deep, Bright, Projecting Tone-EJ11-3D-Light, 12-53-3-Pack Acoustic Guitar Strings (EJ11-3D)		10 E 000 1130 4110 20 000000		100.0000%		52.92	
AMAZON CAPITAL SERVICES	0001302500030	1QJ7-96ND-LHKK	JS	Forensics Supplies	02/18/2025	74700	52.75
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Crime Scene Fingerprint Lift Pads 2x6 2pk		10 E 000 1130 4110 30 000000		100.0000%		52.75	
AMAZON CAPITAL SERVICES	0001302500032	1DJ7-QHX3-J1PL	JS	classroom supplies	02/18/2025	74700	52.63
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black		10 E 000 1130 4110 30 000000		100.0000%		12.43	
Puffs Ultra Soft Non-Lotion Tissues, 10 Cubes, 56 Tissues Per Box		10 E 000 1130 4110 30 000000		100.0000%		40.20	
AMAZON CAPITAL SERVICES	0001902500042	1NFW-KKPK-3FRJ	JS	supplies	02/18/2025	74700	90.64
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Crystal Light Raspberry Iced Tea Naturally Flavored Powdered Drink Mix, 72 ct Pack, 12 Canisters of 6 Pitcher Packets		10 E 000 1200 4900 00 002200		100.0000%		41.88	
Big Train Spiced Chai Tea Latte Beverage Mix, 3.5 Pound (Pack of 1)		10 E 000 1200 4900 00 002200		100.0000%		22.99	
SUNEE 2024-2025 Desk Pad Calendar 17x12, 18 Months, Jan 2024 - June 2025, Academic Desk Blotter Calendar, School Year Large Calendar for Teacher		10 E 000 1200 4900 00 002200		100.0000%		25.77	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001902500044	137X-VLYG-GM1T	JS	supplies	02/18/2025	74700	248.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
Swiffer Sweeper Wet Mopping Cloths with Febreze Freshness, Lavender Vanilla & Comfort, 24 count	10 E 000 1200 4100 00 002200	100.0000%	9.59
Furinno Turn-N-Tube 3-Tier Corner Display Rack Multipurpose Shelving Unit, French Oak Grey/Black, Model:12077GYW/BK	10 E 000 1200 4100 00 002200	100.0000%	38.08
Peel-and-Stick Baseplates - Self Adhesive Building Brick Plates - Compatible with All Major Brands - 4 Pack - 10 inch x 10 inch (Pea Green)	10 E 000 1200 4100 00 002200	100.0000%	161.91
FIEIL Universal Shoulder Strap, Neoprene Padded Bag Strap with Double Adjustable Buckles, Replacement Neck Lanyard for Camera, Cellphone Tablet,iPad, Laptop, Binocular, Luggage Bag(Rainbow Colored)	10 E 000 1200 4100 00 002200	100.0000%	11.69
GuassLee 3 Pack Desk Calendar 2025-18 Months Academic Calendar 17" x 11.5" Desktop Calendar from Jan. 2025 to Jun. 2026 with Julian Date for Home School Office Desk Top Organizing	10 E 000 1200 4100 00 002200	100.0000%	26.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001902500045	1VQX-16YY-1R3X	JS	supplies	02/18/2025	74700	472.69

Detail Description	Detail Account	Accounting Percent	Detail Amount
Kleenex® Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)	10 E 000 1200 4110 00 002200	90.0029%	153.50
Kleenex® Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)	10 E 000 1200 4100 00 000000	9.9971%	17.05
Winco Slim 3 Gallon Beverage Dispenser with Base	10 E 000 1200 4110 00 002200	90.0022%	40.78
Winco Slim 3 Gallon Beverage Dispenser with Base	10 E 000 1200 4100 00 000000	9.9978%	4.53
Big Train Spiced Chai Tea Latte Beverage Mix, 3.5 Pound (Pack of 1)	10 E 000 1200 4110 00 002200	89.9957%	20.69
Big Train Spiced Chai Tea Latte Beverage Mix, 3.5 Pound (Pack of 1)	10 E 000 1200 4100 00 000000	10.0043%	2.30
Farberware Professional Plastic Measuring Cups with Coffee Spoon, Set of 5	10 E 000 1200 4110 00 002200	89.9749%	3.59
Farberware Professional Plastic Measuring Cups with Coffee Spoon, Set of 5	10 E 000 1200 4100 00 000000	10.0251%	0.40
3Pcs Durable Honeycomb Mesh Laundry Bags for Delicates 12 x 16 Inches (3 Medium)	10 E 000 1200 4110 00 002200	89.9857%	6.29
3Pcs Durable Honeycomb Mesh Laundry Bags for Delicates 12 x 16 Inches (3 Medium)	10 E 000 1200 4100 00 000000	10.0143%	0.70
All Mighty Pacs with stainlifters free clear Laundry Detergent, Free Clear for Sensitive Skin, 66 Count - (Pack of 2)	10 E 000 1200 4110 00 002200	90.0062%	29.09
All Mighty Pacs with stainlifters free clear Laundry Detergent, Free Clear for Sensitive Skin, 66 Count - (Pack of 2)	10 E 000 1200 4100 00 000000	9.9938%	3.23
Adcraft Hot Water Dispenser Boiler, 40 Cup, in Stainless Steel (WB-40)	10 E 000 1200 4110 00 002200	90.0028%	162.50
Adcraft Hot Water Dispenser Boiler, 40 Cup, in Stainless Steel (WB-40)	10 E 000 1200 4100 00 000000	9.9972%	18.05
Grtard 12 Pack Magnetic Clips, Strong Fridge Magnets,Magnetic Metal Clips for Hanging,Heavy Duty Magnetic Clips Perfect for Note List Photo Displays Home School Office Uses(Black)	10 E 000 1200 4110 00 002200	89.9900%	8.99
Grtard 12 Pack Magnetic Clips, Strong Fridge Magnets,Magnetic Metal Clips for Hanging,Heavy Duty Magnetic Clips Perfect for Note List Photo Displays Home School Office Uses(Black)	10 E 000 1200 4100 00 000000	10.0100%	1.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002132500002	1HFY-VDYH-TJN9	JS	Nurse office supplies/snacks for students	02/18/2025	74700	104.35

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ricola Sugar Free Lemon Mint Herbal Cough Suppressant Throat Drops, 105ct Bag	10 E 000 2130 4910 00 000000	100.0000%	26.96
Silk Shelf-Stable Soy Milk Singles, Very Vanilla, Dairy-Free, Vegan, Non-GMO Project Verified, 8 oz., 6 Pack	10 E 000 2130 4910 00 000000	100.0000%	7.49
Chomps Snack Size Grass-Fed and Finished Original Beef Jerky Snack Sticks 0.5oz 24-Pack - Keto, Paleo, Whole30, 4g Lean Meat Protein, Gluten-Free, Zero Sugar Food, Non-GMO Chomplings	10 E 000 2130 4910 00 000000	100.0000%	27.43
PURELL Advanced Hand Sanitizer Naturals with Plant Based Alcohol, Citrus Scent, 8 fl oz Pump Bottle (Pack of 4) - 9626-06-ECDECO	10 E 000 2130 4910 00 000000	100.0000%	12.87
Snack Box Variety Care Pack - College Student Care Package, Crackers, Granola Bars and Candy Gift Box (30 Count)	10 E 000 2130 4910 00 000000	100.0000%	24.99
Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary	10 E 000 2130 4910 00 000000	100.0000%	4.61

AMAZON CAPITAL SERVICES	0002132500003	1QV7-X9RH-G36F	JS	Anti-choking device; pack of 2; approved by Brent Gagnon	02/18/2025	74700	161.77
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Detail Description	Detail Account	Accounting Percent	Detail Amount
Safetec Lip Balm 53123 Pomegranate Flavored, One color, 144 Count	10 E 000 2130 3000 00 000000	100.0000%	14.79
LifeVac Home Kit 2 Pack - Portable Suction Rescue Device, First Aid Kit for Kids and Adults, Portable Airway Suction Device for Children and Adults	10 E 000 2130 3000 00 000000	100.0000%	139.99
Cost of shipping, not including shipping tax.	10 E 000 2130 3000 00 000000	100.0000%	6.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002192500015	1KTD-1KD6-LGKV2	JS	Wireless Doorbells for Home Battery Operated Doorbell at 1200 Feet with Flashing Light 36 Melodies 4 Volume Levels (2 Portable Receivers & 1 Touch Button White JSIEEM  Allows weightroom door to be locked during class.	02/18/2025	74700	32.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Wireless Doorbells for Home Battery Operated Doorbell at 1200 Feet with Flashing Light 36 Melodies 4 Volume Levels (2 Portable Receivers & 1 Touch Button White JSIEEM	10 E 000 2190 4110 00 000000	100.0000%	25.99
Cost of shipping, not including shipping tax.	10 E 000 2190 4110 00 000000	100.0000%	6.99

AMAZON CAPITAL SERVICES	0002212500019	1M6N-FVHJ-MDGK	JS	ZUNTENG Invisible Ink Pen,21Pcs Spy Pen,Invisible Disappearing Ink Pen with uv Light Fun Activity Entertainment for Secret Message and Kids Goodies Bags Toy	02/18/2025	74700	22.98
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Detail Description	Detail Account	Accounting Percent	Detail Amount
ZUNTENG Invisible Ink Pen,21Pcs Spy Pen,Invisible Disappearing Ink Pen with uv Light Fun Activity Entertainment for Secret Message and Kids Goodies Bags Toy	10 E 000 2210 4110 00 000000	100.0000%	15.99
Cost of shipping, not including shipping tax.	10 E 000 2210 4110 00 000000	100.0000%	6.99

AMAZON CAPITAL SERVICES	0002212500020	17KX-MM6R-GHW6	JS	5 Marvel Avengers Fruit Flavored Snacks, Treat Pouches, Gluten Free Snack, Value Pack, 22 Ct, 17.6 oz Party Sweets Superhero Themed Mint (Appx 300 Mints) Hershey Bulk Milk Chocolate Classic Silver Kisses - 3lb Bag Approx 300 Pieces Individually Wrapped Sliver Foiled Chocolate Candy For Party Favor Treats, Gifts & Special Occasions	02/18/2025	74700	80.17
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Detail Description	Detail Account	Accounting Percent	Detail Amount
Party Sweets Superhero Themed Mint (Appx 300 Mints)	10 E 000 2210 4110 00 000000	100.0000%	28.99
Marvel Avengers Fruit Flavored Snacks, Treat Pouches, Gluten Free Snack, Value Pack, 22 Ct, 17.6 oz	10 E 000 2210 4110 00 000000	100.0000%	27.45
Hershey Bulk Milk Chocolate Classic Silver Kisses - 3lb Bag Approx 300 Pieces Individually Wrapped Sliver Foiled Chocolate Candy For Party Favor Treats, Gifts & Special Occasions	10 E 000 2210 4110 00 000000	100.0000%	23.73



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AMAZON CAPITAL SERVICES	0002212500021	1VK9-H7YT-FW6G	JS	PAPERPAL Jumbo Paper Clips Smooth, 1000 Large Paperclips (10 Boxes of 100 Each), Bulk Paperclips for Office School & Personal Use, Daily DIY, 2" Silver Paper Clips Jumbo Size Ziploc® Brand Sandwich Bags - 5.88" Width x 6.50" Length - Clear - 90/Box - 90 Per Box - Sandwich, Food Turbo Bee 300 Pack 9oz Clear Plastic Cups, Disposable Crystal Drinking Cups, PET Plastic Party Cups for Wine, Juice, Iced Coffee and Cold Drinks Black Forest Gummy Worms Candy, Made With Real Fruit Juice, Resealable Bag, 5 Pound Bulk Bag Peach Rings Gummy Candy, Soft and Chewy Treat (2 Pound Bag)	02/18/2025	74700	96.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ziploc® Brand Sandwich Bags - 5.88" Width x 6.50" Length - Clear - 90/Box - 90 Per Box - Sandwich, Food	10 E 000 2210 4110 00 000000	100.0000%	5.46
Peach Rings Gummy Candy, 2 Pounds Bag	10 E 000 2210 4110 00 000000	100.0000%	25.98
Turbo Bee 300 Pack 9oz Clear Plastic Cups, Disposable Crystal Drinking Cups, PET Plastic Party Cups for Wine, Juice, Iced Coffee and Cold Drinks	10 E 000 2210 4110 00 000000	100.0000%	23.99
PAPERPAL Jumbo Paper Clips Smooth, 1000 Large Paperclips (10 Boxes of 100 Each), Bulk Paperclips for Office School & Personal Use, Daily DIY, 2" Silver Paper Clips Jumbo Size	10 E 000 2210 4110 00 000000	100.0000%	21.49
Black Forest Gummy Worms Candy, Made With Real Fruit Juice, Resealable Bag, 5 Pound Bulk Bag	10 E 000 2210 4110 00 000000	100.0000%	19.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002212500022	1WVN-H4RL-4TJX	JS	3 Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts & Crafts 2 Vanhench 36"x1500"(125') Lake Blue Wrapping Paper, Birthday Wrapping Paper, Solid Color Art Kraft Craft Paper for Gift Wrapping, Birthday, Bouquet Flower Crafts Packing Poster Bulletin Board Paper 1 Kisston 360 Pcs Spring Flowers Cutouts Paper 3.9 Inch Assorted Color Handprint Die Cuts for DIY Craft Projects Bulletin Board Decor 1 Paper Star Cutouts 108pcs   Cut Out Shapes for Bulletin Board, Classroom, Decorations, Crafts 1 Geyee 108 Pcs Circle Cutouts Paper Bulletin Board Decorations Assorted Color Circle Shaped Die Cut for Classroom 1 Decor Teachers Kids DIY Craft School Chalkboard Wall Decor	02/18/2025	74700	151.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts & Crafts	10 E 000 2210 4110 00 000000	100.0000%	47.73
Geyee 108 Pcs Circle Cutouts Paper Bulletin Board Decorations Assorted Color Circle Shaped Die Cut for Classroom Decor Teachers Kids DIY Craft School Chalkboard Wall Decor	10 E 000 2210 4110 00 000000	100.0000%	9.49
Kisston 360 Pcs Spring Flowers Cutouts Paper 3.9 Inch Assorted Color Handprint Die Cuts for DIY Craft Projects Bulletin Board Decor	10 E 000 2210 4110 00 000000	100.0000%	9.99
Paper Star Cutouts 108pcs   Cut Out Shapes for Bulletin Board, Classroom, Decorations, Crafts	10 E 000 2210 4110 00 000000	100.0000%	8.72
Vanhench 48" x 2400" (200') Lake Blue Wrapping Paper, Solid Color Kraft Craft Paper for Gift Wrap, School Supplies, Classroom Must Have, Art Paper, Arts & Crafts Supplies, Bulletin Board Paper	10 E 000 2210 4110 00 000000	100.0000%	75.98

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AMAZON CAPITAL SERVICES	0003222500031	17QY-P3PC-644W	JS	woodshop supplies	02/18/2025	74700	257.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Whiteside Router Bits 1550 V-Groove 60-Degree 1/2-Inch Cutting Diameter and 7/16-Inch Point Length	10 E 000 1447 4110 00 003225	100.0000%	22.77
Whiteside Router Bits RD2100 Standard Spiral Bit with Down Cut Solid Carbide 1/4-Inch Cutting Diameter and 1-Inch Cutting Length	10 E 000 1447 4110 00 003225	100.0000%	21.45
Whiteside Router Bits RD1600 Standard Spiral Bit with Down Cut Solid Carbide 1/8-Inch Cutting Diameter and 1/2-Inch Cutting Length	10 E 000 1447 4110 00 003225	100.0000%	42.00
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 20 Rolls	10 E 000 1447 4110 00 003225	100.0000%	35.71
Amazon Basics 6-Pack LR44 Alkaline Button Coin Cell Battery, 1.5 Volt, Long Lasting Power, Mercury-Free	10 E 000 1447 4110 00 003225	100.0000%	11.32
TruStic Universal Crayon Wax Marker for Industrial and Craft Detailed Marking on Lumber Metal Carton Ceramics Concrete Glass Plastic Tire 4 x 1/2", Pack of 12 (Black)	10 E 000 1447 4110 00 003225	100.0000%	27.78
SpeTool Down Cut Spiral Router Bit 1/16 inch Cutting Diameter with 1/4 inch Shank End Mill for Woodwork CNC Machine Tools	10 E 000 1447 4110 00 003225	100.0000%	34.98
ASUS ZenDrive V1M External DVD Drive and Writer with Built-in Cable-Storage Design, USB-C Interface, Compatible with Win 11 and macOS, M-DISC Support (SDRW-08V1M-U)	10 E 000 1447 4110 00 003225	100.0000%	61.98

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AMAZON CAPITAL SERVICES	0006032500084	1YQV-7QWY-HH1Q	JS	Custodial supplies	02/18/2025	74700	263.22

Detail Description	Detail Account	Accounting Percent	Detail Amount
3M Scotch-Brite Light Duty Scrubbing Sponge 63, 6.1 in x 3.6 in x 0.7 in, 20/Case	20 E 000 2542 4810 00 000000	100.0000%	96.54
Swiffer Dusters Refill for Cleaning, Feather & Microfiber Duster Disposable Alternative, For Dusting Furniture, Blinds, Ceiling Fans, Walls, Helps Remove Allergens, Heavy Duty, Unscented, 11ct	20 E 000 2542 4810 00 000000	100.0000%	50.70
Bissell 1789 CrossWave & SpinWave Multi-Surface Cleaning Formula, 32 oz - Pack of 4	20 E 000 2542 4810 00 000000	100.0000%	41.64
Bissell FreshStart CrossWave Cleanout Formula, 60oz., 3557	20 E 000 2542 4810 00 000000	100.0000%	35.98
2pcs Handle Replacements for Duster Refill, 35.5 Inch Long Extended Compatible Handle Only Telescopic Extended Pole Adjustable Length Duster Refills Handle for Home Cleaning, White	20 E 000 2542 4810 00 000000	100.0000%	38.36

AMAZON CAPITAL SERVICES	0009002500089	1N6X-VXR6-LH49	JS	Moving Supplies - Science Departement	02/18/2025	74700	1,136.87
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Detail Description	Detail Account	Accounting Percent	Detail Amount
Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers	60 E 000 2530 5400 07 000000	100.0000%	36.57
Bankers Box Medium Classic Moving Box 10 Pack, Reinforced Handles, Tape-Free Assembly, Box with Lid, 19-in x 14.5-in x 15.5-in (7717204)	60 E 000 2530 5400 07 000000	100.0000%	449.90
Honeycomb Packing Paper, 12" W x 200' L Bubble Cushioning Wrap for Moving,Products & Gifts Wrapping Paper,Recyclable and Biodegradable Cushioning Packing Material with 20 Fragile Sticker Labels	60 E 000 2530 5400 07 000000	100.0000%	53.97
Rubbermaid Roughneck Tote Variety - [Made in the USA] Dark Indigo Metallic, Rugged Plastic Stackable Storage Tote with Lid and Handles (Pack of 10)	60 E 000 2530 5400 07 000000	100.0000%	500.52
12 * 12 inch Packing Paper for Moving 100 Sheets Protecting Fragile China and Glasses,Small Wrapping Paper for Shipping and Moving Box Filler	60 E 000 2530 5400 07 000000	100.0000%	20.97
6 Pack Extra Heavy Duty Large Moving Bags with Strong Zipper & Comfortable Handles, Sturdy & Durable Clothes Storage Bags Totes Bins, Blue Packing Bags Moving Boxes College Moving Supplies, Dark Blue	60 E 000 2530 5400 07 000000	100.0000%	74.94

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0009002500093	17NQ-DFNT-CT3J	JS	VALTERRA W01-5048 AQUAFRESH HIGH PRESSUR DRINKING WATER HOSE	02/18/2025	74700	19.58
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Valterra W01-5048 AquaFresh High Pressure Drinking Water Hose, Water Hose Hookup for RV - 1/2" x 4', White				20 E 000 2542 4900 00 000000		100.0000%	12.59
Cost of shipping, not including shipping tax.				20 E 000 2542 4900 00 000000		100.0000%	6.99
<b>Total for AMAZON CAPITAL SERVICES:</b>							<b>4,399.91</b>
AMERICAN RED CROSS TRAINING SERVICES	22755824		STD	teacher training for CPR cert	02/18/2025	74701	1,851.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Teacher training to offer CPR Certification for CTE students				10 E 000 2210 3320 00 003225		100.0000%	1,851.00
<b>Total for AMERICAN RED CROSS TRAINING SERVICES:</b>							<b>1,851.00</b>
AMERICAN TAXI	250114		BDG	American Taxi Invoice January 2025	02/18/2025	74702	2,902.75
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
American Taxi Invoice January 2025				40 E 000 2552 3370 00 000000		100.0000%	2,902.75
<b>Total for AMERICAN TAXI:</b>							<b>2,902.75</b>
ART CONNECT ED	00017		DSN	IHSAE Northern Regional Registration	02/18/2025	74703	275.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
IHSAE Northern Regional Registration				10 E 000 1130 4110 25 000000		100.0000%	275.00
<b>Total for ART CONNECT ED:</b>							<b>275.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	233.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Stb Coalition Sales		10 E 000 2190 4110 00 000000		100.0000%		233.00	
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	129.30
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Opentip.Com		10 E 000 2190 4110 00 000000		100.0000%		129.30	
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	60.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
B Creative Screen Prin		10 E 000 2190 4110 00 000000		100.0000%		60.00	
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	186.79
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Jewel Osco 3182		10 E 000 1130 4100 72 000000		100.0000%		186.79	
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	90.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Www.Imperocorporate.Co		10 E 000 1407 3000 00 003225		100.0000%		90.00	
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	350.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Paypal Illinoisass		10 E 000 2210 3320 00 003225		100.0000%		350.00	
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	-332.53
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Greenerprinter		10 E 000 2520 3000 00 000000		100.0000%		-332.53	
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	450.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Eb Online Aa2001 Init		10 E 000 1130 2300 00 000000		100.0000%		450.00	
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	20.00

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
				Open AI Chat	10 E 000 2660 4120 91 000000	100.0000%	20.00
BMO FINANCIAL GROUP		02182025	JS	BMO Chardges	02/18/2025	74704	2,385.87
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
				N-Able Solutions	10 E 000 2660 4120 91 000000	100.0000%	2,385.87

# Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	714.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>		
Ascd Iste		10 E 000 2210 3320 00 000000		100.0000%	714.00		
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	517.97
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>		
American 0012208014295		10 E 000 2210 3320 00 000000		100.0000%	517.97		
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>		
Look Nu Express Car Wa		40 E 000 2552 3000 00 000000		100.0000%	19.95		
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>		
Look Nu Express Car Wa		40 E 000 2552 3000 00 000000		100.0000%	19.95		
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>		
Look Nu Express Car Wa		40 E 000 2552 3000 00 000000		100.0000%	19.95		
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>		
Look Nu Express Car Wa		40 E 000 2552 3000 00 000000		100.0000%	19.95		
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>		
Look Nu Express Car Wa		40 E 000 2552 3000 00 000000		100.0000%	19.95		
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>		
Look Nu Express Car Wa		40 E 000 2552 3000 00 000000		100.0000%	19.95		
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>		
Look Nu Express Car Wa		40 E 000 2552 3000 00 000000		100.0000%	19.95		



# Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				<b>Detail Description</b>			<b>Detail Account</b>
				<b>Accounting Percent</b>			<b>Detail Amount</b>
				Look Nu Express Car Wa			40 E 000 2552 3000 00 000000
							100.0000%
							19.95
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.95
				<b>Detail Description</b>			<b>Detail Account</b>
				<b>Accounting Percent</b>			<b>Detail Amount</b>
				Look Nu Express Car Wa			40 E 000 2552 3000 00 000000
							100.0000%
							19.95
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.95
				<b>Detail Description</b>			<b>Detail Account</b>
				<b>Accounting Percent</b>			<b>Detail Amount</b>
				Look Nu Express Car Wa			40 E 000 2552 3000 00 000000
							100.0000%
							19.95
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	37.07
				<b>Detail Description</b>			<b>Detail Account</b>
				<b>Accounting Percent</b>			<b>Detail Amount</b>
				Menards Homer Glen II			40 E 000 2552 4110 00 000000
							100.0000%
							37.07
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	50.25
				<b>Detail Description</b>			<b>Detail Account</b>
				<b>Accounting Percent</b>			<b>Detail Amount</b>
				Menards Homer Glen II			40 E 000 2552 3000 00 000000
							100.0000%
							50.25
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	45.57
				<b>Detail Description</b>			<b>Detail Account</b>
				<b>Accounting Percent</b>			<b>Detail Amount</b>
				Menards Homer Glen II			40 E 000 2552 4110 00 000000
							100.0000%
							45.57
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	6.00
				<b>Detail Description</b>			<b>Detail Account</b>
				<b>Accounting Percent</b>			<b>Detail Amount</b>
				Look Nu Express Car Wash WC Van			40 E 000 2552 3000 00 000000
							100.0000%
							6.00
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	20.33
				<b>Detail Description</b>			<b>Detail Account</b>
				<b>Accounting Percent</b>			<b>Detail Amount</b>
				Menards Homer Glen II			40 E 000 2552 4110 00 000000
							100.0000%
							20.33
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	107.16
				<b>Detail Description</b>			<b>Detail Account</b>
				<b>Accounting Percent</b>			<b>Detail Amount</b>
				Menards Tinley Park II			40 E 000 2552 4110 00 000000
							100.0000%
							107.16

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	6.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>			<b>Detail Amount</b>
Look Nu Express Car Wash WC Van		40 E 000 2552 3000 00 000000		100.0000%			6.00
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	32.34
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>			<b>Detail Amount</b>
Menards Homer Glen Il		40 E 000 2552 4110 00 000000		100.0000%			32.34
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	40.10
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>			<b>Detail Amount</b>
Salty Island Bar And G		10 E 000 2310 3320 00 004001		100.0000%			40.10
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	70.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>			<b>Detail Amount</b>
American Taxi - South		10 E 000 2310 3320 00 004001		100.0000%			70.00
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	19.74
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>			<b>Detail Amount</b>
Tpa Goody Goody C 6501		10 E 000 2310 3320 00 004001		100.0000%			19.74
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	72.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>			<b>Detail Amount</b>
Sq Clearwater Beach T		10 E 000 2310 3320 00 004001		100.0000%			72.00
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	7.98
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>			<b>Detail Amount</b>
Stlr Bay Airside St289		10 E 000 2310 3320 00 004001		100.0000%			7.98
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	1,542.77
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>			<b>Detail Amount</b>
Hyatt Regency Clearwat		10 E 000 2310 3320 00 004001		100.0000%			1,542.77

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	8.61
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Hyatt Regency Clrwtr F		10 E 000 2310 3320 00 004001		100.0000%		8.61	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	44.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Chicago Trib Subscript		10 E 000 2413 3000 00 000000		100.0000%		44.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	450.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
In Illinois Associati		10 E 000 2640 6400 00 000000		100.0000%		450.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	23.96
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Chicago Trib Subscript		10 E 000 2413 3000 00 000000		100.0000%		23.96	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	302.96
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Southwes 5262597646236		10 E 000 2310 3320 00 004001		100.0000%		302.96	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	20.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Nytimes		10 E 000 2413 3000 00 000000		100.0000%		20.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	14.99
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Amazon Prime Z50la96c1		10 E 000 2310 4900 00 000000		100.0000%		14.99	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	32.67
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Sq Rustic Knead - Lem		10 E 000 2310 4900 00 000000		100.0000%		32.67	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	25.87
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Hilton Clearwater Beac		10 E 000 2310 3320 00 004001		100.0000%		25.87	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	70.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
American Taxi - South		10 E 000 2310 3320 00 004001		100.0000%		70.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	3.50
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Dunkin #351391		10 E 000 2310 3320 00 004001		100.0000%		3.50	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	17.92
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Spo Cococrushbarandg		10 E 000 2310 3320 00 004001		100.0000%		17.92	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	42.87
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Amazon Mark Zp71p1690 Activity Supplies		10 E 000 1550 4100 00 000000		100.0000%		42.87	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	30.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
ILMEA - State Entry		10 E 000 1500 6460 00 000000		100.0000%		30.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	30.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Ilmea State Registration		10 E 000 1500 6460 00 000000		100.0000%		30.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	63.99
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Cracker Barrel #125 BI State Travel Meal		10 E 000 1500 6460 00 000000		100.0000%		63.99	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	63.25
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Uep Hong Kong Buffet State Travel Meal		10 E 000 1500 6460 00 000000		100.0000%		63.25	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	60.82
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Tst Kennys Westside Pu State Travel Meal		10 E 000 1500 6460 00 000000		100.0000%		60.82	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	371.45
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Four Points By Sherato State Travel Lodging		10 E 000 1500 6460 00 000000		100.0000%		371.45	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	30.39
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Fsp Aurora Fastprint, Winter Play Printing		10 E 000 1130 3000 24 000000		100.0000%		30.39	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	211.60
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Fsp Aurora Fastprint, Winter Play Printing		10 E 000 1130 3000 24 000000		100.0000%		211.60	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	349.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Cvent Ideacon 2025		10 E 000 2210 3000 00 000000		100.0000%		349.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	1,313.48
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Rosen Plaza Online		10 E 000 2210 3000 00 000000		100.0000%		1,313.48	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	225.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Eb Online-Aa4114 Usin		10 E 000 2210 3000 00 000000		100.0000%		225.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	518.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Southwes 5262305635569		10 E 000 2210 3000 00 000000		100.0000%		518.95	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	518.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Southwes 5262305635570		10 E 000 2210 3000 00 000000		100.0000%		518.95	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	20.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Teacherspayteachers.Co		10 E 000 1200 4900 00 002200		100.0000%		20.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	2,560.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
In Specialneedsware,		10 E 000 1200 4900 00 002200		100.0000%		2,560.00	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	8.22
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Sams Club #6384		10 E 000 1200 4900 00 002200		100.0000%		8.22	
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	439.75
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Walgreens #3710		10 E 000 1200 3000 00 000000		100.0000%		439.75	
STEP students - funds will be reimbursed from the Coop.							
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	70.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
U Of I Online Payment		10 E 000 2210 3100 00 002200		100.0000%		70.00	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	100.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Council Of Admin Of Sp				10 E 000 2210 3100 00 002200	100.0000%		100.00
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	32.64
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Sams Club #6485				10 E 000 1200 4900 00 002200	100.0000%		32.64
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	993.80
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Crisis Prevention Inst				10 E 000 2210 3100 00 002200	100.0000%		993.80
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	350.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Council Of Admin Of Sp				10 E 000 2210 3100 00 002200	100.0000%		350.00
BMO FINANCIAL GROUP		021820252	JS	BMO Charges	02/18/2025	74704	244.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Skillsusa Illinois				40 E 000 2552 3310 00 003225	100.0000%		244.00
BMO FINANCIAL GROUP		021820253	JS	BMO Charge	02/18/2025	74704	155.94
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Samsclub #6384				10 E 000 1200 4900 00 002200	100.0000%		155.94
<b>Total for BMO FINANCIAL GROUP:</b>							<b>16,859.84</b>
BSN SPORTS, LLC		928698656	DLF	Navy Parka	02/05/2025	74705	170.10
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Down Fill Parka Navy - Large				10 E 000 1500 4100 00 000000	100.0000%		162.00
Freight				10 E 000 1500 4100 00 000000	100.0000%		8.10
<b>Total for BSN SPORTS, LLC:</b>							<b>170.10</b>
BUCKEYE CLEANING CENTER		90646251	JLM	LINERS	02/18/2025	74706	400.80
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
LINERS				20 E 000 2542 4810 00 000000	100.0000%		400.80

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BUCKEYE CLEANING CENTER	0006032500089	90645120	JLM	TOILET TISSUE - MICRO CORE	02/18/2025	74706	3,380.20
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
40855 - TISSUE, MICRO CORE 2 PLY				20 E 000 2542 4810 00 000000		100.0000%	3,361.20
FREIGHT				20 E 000 2542 4810 00 000000		100.0000%	19.00
<b>Total for BUCKEYE CLEANING CENTER:</b>							<b>3,781.00</b>
BUSHNELL, STEPHANIE		021825	JLM	MILEAGE REIMBURSEMENT	02/18/2025	9000000048	68.42
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
MILEAGE REIMBURSEMENT				10 E 000 2120 3320 00 000000		100.0000%	68.42
<b>Total for BUSHNELL, STEPHANIE:</b>							<b>68.42</b>
BUSHUE BACKGROUND SCREENING		20250131	JLM	BACKGROUND SCREENINGS	02/18/2025	74707	222.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
BACKGROUND SCREENINGS				10 E 000 2310 3000 00 000000		100.0000%	222.00
<b>Total for BUSHUE BACKGROUND SCREENING:</b>							<b>222.00</b>
CAMELOT THERAPEUTIC SCHOOLS, LLC		210179	MMB	15 days	02/18/2025	74708	3,812.70
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
15 days tuition				10 E 000 1912 6700 00 000000		100.0000%	3,812.70
<b>Total for CAMELOT THERAPEUTIC SCHOOLS, LLC:</b>							<b>3,812.70</b>
CAROLINA BIOLOGICAL SUPPLY CO	0001302500028	52825732	JLM	Bio slides Blood Microscope Slides Item #: 317374	02/18/2025	74709	165.50
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Blood Microscope Slides Item #: 317374				10 E 000 1130 4110 30 000000		100.0000%	105.10
Blood Microscope Slides Item #: 313152				10 E 000 1130 4110 30 000000		100.0000%	60.40
<b>Total for CAROLINA BIOLOGICAL SUPPLY CO:</b>							<b>165.50</b>



## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CDW GOVERNMENT, INC	0006102500063	ZR00636237	JLM	Google Workspace for Education Plus - Multi Year - Google Workspace LIC Increase to 1400x	02/18/2025	74710	426.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Google Workspace for Education Plus - Multi Year - Google Workspace LIC Increase to 1400x				10 E 000 2660 4120 91 000000		100.0000%	426.00
<b>Total for CDW GOVERNMENT, INC:</b>							<b>426.00</b>
CENTRAL STATES BUS SALES, INC.	34018178	01312025	BDG	Repairs and Maintenance for January 2025	02/18/2025	74711	1,884.92
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Repairs and Maintenance for January 2025				40 E 000 2552 3000 00 000000		100.0000%	1,884.92
<b>Total for CENTRAL STATES BUS SALES, INC.:</b>							<b>1,884.92</b>
CHICAGO METROPOLITAN FIRE PREVENTION CO.	00449595		JLM	QTRLY MONITORING/RADIO USE/MAINTENANCE	01/23/2025	74680	139.50
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
QTRLY MONITORING/RADIO USE/MAINTENANCE				20 E 000 2542 3000 00 000000		100.0000%	139.50
<b>Total for CHICAGO METROPOLITAN FIRE PREVENTION CO.:</b>							<b>139.50</b>
CINTAS	4218033745		JLM	SUPPLIES	02/18/2025	74712	1,532.48
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
SUPPLIES				20 E 000 2542 4810 00 000000		100.0000%	1,532.48
<b>Total for CINTAS:</b>							<b>1,532.48</b>
CINTAS CORPORATION	5251033702		JLM	MEDICAL SUPPLIES	02/18/2025	74713	372.42
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
MEDICAL SUPPLIES				20 E 000 2542 4900 00 000000		45.6366%	169.96
MEDICAL SUPPLIES				15 E 000 2562 4900 00 000000		54.3634%	202.46
<b>Total for CINTAS CORPORATION:</b>							<b>372.42</b>
CLARK ROOFING	0006032500090	30347	JLM	ROOF LEAK REPAIR - ABOVE MECHANICAL ROOM	02/18/2025	74714	1,611.59
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
MATERIAL				20 E 000 2542 3230 00 000000		100.0000%	81.59
TRUCK AND EQUIPMENT CHARGE				20 E 000 2542 3230 00 000000		100.0000%	100.00
LABOR				20 E 000 2542 3230 00 000000		100.0000%	1,430.00
<b>Total for CLARK ROOFING:</b>							<b>1,611.59</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CLEMONS, BENJAMIN		00021	DSN	Reimbursement for ILMEA expenses and entry fee for the University of Illinois SuperState contest	02/18/2025	74715	309.29
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Reimbursement for ILMEA expenses and entry fee for the University of Illinois SuperState contest				10 E 000 1130 6400 20 000000		100.0000%	309.29
CLEMONS, BENJAMIN		ILMEA 2025	DLF	Reimbursement for Travel/Lodging Expenses. ILMEA State	02/18/2025	74715	586.35
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Reimbursement for Travel Mileage				10 E 000 1500 6460 00 000000		100.0000%	214.90
Reimbursement for Lodging ILMEA State				10 E 000 1500 6460 00 000000		100.0000%	371.45
<b>Total for CLEMONS, BENJAMIN:</b>							<b>895.64</b>
COLLEY ELEVATOR		265126,271052,271657,	JLM	MONTHLY ELEVATOR MAINTENANC	02/18/2025	74716	5,789.88
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
MONTHLY ELEVATOR MAINTENANCE REPAIRS				20 E 000 2542 3000 00 000000		71.9877%	4,168.00
MONTHLY ELEVATOR MAINTENANCE REPAIRS				20 E 000 2542 3230 00 000000		28.0123%	1,621.88
<b>Total for COLLEY ELEVATOR:</b>							<b>5,789.88</b>
COMCAST		232970485	JLM	MONTHLY INTERNET	02/18/2025	74717	1,932.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
MONTHLY INTERNET SERVICE				20 E 000 2542 3400 00 000000		100.0000%	1,932.00
<b>Total for COMCAST:</b>							<b>1,932.00</b>
COMED		8630913000	JLM	131ST ELECTRICITY	01/23/2025	74681	77.09
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
131ST MONTHLY ELECTRICITY				20 E 000 2542 4660 00 000000		100.0000%	77.09
COMED		8630913000	JLM	131ST /ELECTRICITY	02/18/2025	74718	117.57
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
131ST/ELECTRICITY				20 E 000 2542 4660 00 000000		100.0000%	117.57
<b>Total for COMED:</b>							<b>194.66</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DALTON, DENISE J		021825	JLM	EXPENSE REIMBURSEMENTS	02/18/2025	9000000049	125.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Linden Oaks Trauma Workshop				10 E 000 2120 6400 00 000000		100.0000%	125.00
DALTON, DENISE J		021825	JLM	EXPENSE REIMBURSEMENTS	02/18/2025	9000000049	127.76
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
JBL Speakers (raffle prizes)				10 E 000 2120 4910 00 000000		100.0000%	127.76
DALTON, DENISE J		021825	JLM	EXPENSE REIMBURSEMENTS	02/18/2025	9000000049	76.16
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Hot cocoa bar supplies				10 E 000 2120 4910 00 000000		100.0000%	76.16
<b>Total for DALTON, DENISE J:</b>							<b>328.92</b>
D'ARCY MOTORS INC		46984	JLM	DRIVERS ED CAR LEASE	02/18/2025	74719	620.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DRIVERS ED CAR LEASE				10 E 000 1700 3250 00 000000		100.0000%	620.00
<b>Total for D'ARCY MOTORS INC:</b>							<b>620.00</b>
DESUTTER, LAUREL		122024	MMB	travel reimbursement	02/18/2025	74720	700.33
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
travel reimbursement				10 E 000 1200 3320 00 000000		100.0000%	700.33
<b>Total for DESUTTER, LAUREL:</b>							<b>700.33</b>
DLA ARCHITECTS		0000250158	JS	Professional Services	02/18/2025	74721	9,500.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Professional Service				20 E 000 2542 5300 00 000000		100.0000%	9,500.00
<b>Total for DLA ARCHITECTS:</b>							<b>9,500.00</b>
EBERSOLD, INC	0001102500011	52349	JLM	Semester 2 Workbooks.	02/18/2025	74722	19,940.34
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Math Semester 2 Workbooks				10 E 000 1130 4110 10 000000		100.0000%	19,940.34
<b>Total for EBERSOLD, INC:</b>							<b>19,940.34</b>
EDVOTEK	0001302500023	264250	JLM	DNA Samples ONLY for 8 Gels in QuickStrips SKU: 116-A	02/18/2025	74723	1,227.66
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DNA Samples ONLY for 8 Gels in QuickStrips SKU: 116-A				10 E 000 1130 4110 30 000000		100.0000%	1,227.66
<b>Total for EDVOTEK:</b>							<b>1,227.66</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EICH'S SPORTS, INC.	0005002500010	41539	JLM	PE Uniforms	02/18/2025	74724	543.50
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Box of PE uniforms - already delivered and received				10 E 000 1130 4100 70 000000		100.0000%	543.50
EICH'S SPORTS, INC.	0005002500012	42040	JLM	PE Uniforms- extra that were not apart of the second order EGPRO MOISTURE T'S GRAPH. Quantity 11 EG-PPRO MESH MOISTURE SHORTS NAVY 7" Quantity 8	02/18/2025	74724	160.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
PE Uniforms- extra that were not apart of the second order EGPRO MOISTURE T'S GRAPH. Quantity 11 EG-PPRO MESH MOISTURE SHORTS NAVY 7" Quantity 8				10 E 000 1130 4110 70 000000		100.0000%	160.00
<b>Total for EICH'S SPORTS, INC.:</b>							<b>703.50</b>
EISENHOWER HIGH SCHOOL	011525		DLF	Entry Fee- Girls Wrestling 1/4/25	02/18/2025	74725	250.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Entry Fee- Girls Wrestling 1/4/25				10 E 000 1500 6420 00 000000		100.0000%	250.00
<b>Total for EISENHOWER HIGH SCHOOL:</b>							<b>250.00</b>
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	34682		JLM	PROFESSIONAL LEGAL SERVICES	02/18/2025	74726	1,798.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
PROFESSIONAL LEGAL SERVICES				10 E 000 2310 3180 00 000000		97.2747%	1,749.00
PROFESSIONAL LEGAL SERVICES				10 E 000 1200 3180 00 000000		2.7253%	49.00
<b>Total for ENGLER CALLAWAY BAASTEN &amp; SRAGA, LLC:</b>							<b>1,798.00</b>
ENTERPRISE FLEET MANAGEMENT	613191-020625		25	Lease Payment for February 2025	02/11/2025	74692	9,011.62
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Lease Payment for February 2025				40 E 000 2552 3002 00 000000		100.0000%	9,011.62
<b>Total for ENTERPRISE FLEET MANAGEMENT:</b>							<b>9,011.62</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EXPERT CHEMICAL & SUPPLY	0006032500086	963698	JLM	TITAN VACUUM BAGS	02/18/2025	74727	483.50
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
TITAN VACUUM BAGS				20 E 000 2542 4810 00 000000		100.0000%	260.00
BRUSHES FOR TITAN 6000				20 E 000 2542 4810 00 000000		100.0000%	223.50
<b>Total for EXPERT CHEMICAL &amp; SUPPLY:</b>							<b>483.50</b>
F.E. MORAN, INC.		001-185477000	JLM	APPROVED CHANGE ORDER/EMERGENCY WORK	02/04/2025	74687	3,800.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
APPROVED CHANGE ORDER/EMERGENCY WORK				20 E 000 2542 3230 00 000000		100.0000%	3,800.00
<b>Total for F.E. MORAN, INC.:</b>							<b>3,800.00</b>
FIRST CHOICE COFFEE SERVICES		755667	DEK	3 Squeak'n clean 12 oz 3 donut shop classic 42 pk Delivery charge	02/18/2025	74728	293.63
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
3 Squeak'n clean 12 oz 3 donut shop classic 42 pk Delivery charge				10 E 000 2410 4910 00 000000		100.0000%	293.63
<b>Total for FIRST CHOICE COFFEE SERVICES:</b>							<b>293.63</b>
FLINN SCIENTIFIC INC	0001302500021	3092259	JLM	Aerobic Respiration and Fermentation Made Easy—Student Laboratory Kit-Biology Classes	02/18/2025	74729	254.06
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Aerobic Respiration and Fermentation Made Easy—Student Laboratory Kit Item #: FB1750 Price: \$64.16				10 E 000 1130 4110 30 000000		100.0000%	254.06

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FLINN SCIENTIFIC INC	0001302500031	3101965	JLM	Glassware for Chemistry and Physics slinky's	02/18/2025	74729	270.09
				<b>Detail Description</b>	<b>Detail Account</b>	<b>Accounting Percent</b>	<b>Detail Amount</b>
				Beakers, Borosilicate Glass, 600-mL Item #: GP1030 Pkg. of 6: \$36.18	10 E 000 1130 4110 30 000000	100.0000%	89.71
				Beakers, Borosilicate Glass, 400-mL Item #: GP1025 Pkg. of 12: \$67.92	10 E 000 1130 4110 30 000000	100.0000%	61.08
				Slinky® Item #: AP1957 Price: \$13.26	10 E 000 1130 4110 30 000000	100.0000%	119.30
<b>Total for FLINN SCIENTIFIC INC:</b>							<b>524.15</b>
FW FLEET CLEAN	FC2821142		25	Bus Cleaning on 11/27/2024	02/11/2025	74693	335.78
				<b>Detail Description</b>	<b>Detail Account</b>	<b>Accounting Percent</b>	<b>Detail Amount</b>
				Bus Cleaning on 11/27/2024	40 E 000 2552 3000 00 000000	100.0000%	335.78
<b>Total for FW FLEET CLEAN:</b>							<b>335.78</b>
GIANT STEPS	210L-0125S		MMB	Jan Tuition for BE	02/18/2025	74730	7,902.29
				<b>Detail Description</b>	<b>Detail Account</b>	<b>Accounting Percent</b>	<b>Detail Amount</b>
				Jan tuition for BE	10 E 000 1912 6700 00 000000	100.0000%	7,902.29
<b>Total for GIANT STEPS:</b>							<b>7,902.29</b>
GLENBARD EAST HIGH SCHOOL	032925		DLF	JV Badminton Invite 3/29/25	02/18/2025	74731	125.00
				<b>Detail Description</b>	<b>Detail Account</b>	<b>Accounting Percent</b>	<b>Detail Amount</b>
				JV Badminton Invite 3/29/25	10 E 000 1500 6420 00 000000	100.0000%	125.00
<b>Total for GLENBARD EAST HIGH SCHOOL:</b>							<b>125.00</b>
GLORY DAYS INC	11525BB		JLM	BOTTLED DRINKING WATER	02/18/2025	74732	1,584.00
				<b>Detail Description</b>	<b>Detail Account</b>	<b>Accounting Percent</b>	<b>Detail Amount</b>
				BOTTLED DRINKING WATER	15 E 000 2562 4900 00 000000	100.0000%	1,584.00
<b>Total for GLORY DAYS INC:</b>							<b>1,584.00</b>
GOLDY LOCKS, INC.	64451548		JLM	GRADE 1 ELECTRIC STRIKE	02/18/2025	74733	2,450.00
				<b>Detail Description</b>	<b>Detail Account</b>	<b>Accounting Percent</b>	<b>Detail Amount</b>
				GRADE 1 ELECTRIC STRIKE	20 E 000 2542 3000 00 000000	100.0000%	2,450.00
<b>Total for GOLDY LOCKS, INC.:</b>							<b>2,450.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
GORDON FOOD SERVICE INC		01232025	MMB	supplies	02/18/2025	74734	55.63	
		<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		supplies		10 E 000 1200 4900 00 002200		100.0000%		55.63
GORDON FOOD SERVICE INC	2011086		JLM	SUPPLIES	02/18/2025	74734	33,687.19	
		<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		SUPPLIES		15 E 000 2562 4900 00 000000		90.0700%		30,342.05
		SUPPLIES		10 E 000 1421 4110 00 000000		5.0600%		1,704.57
		SUPPLIES		10 E 000 1200 4110 00 002200		4.8700%		1,640.57
GORDON FOOD SERVICE INC		960109220	DEK	2 bags of Hostess Candy Mix for office 10.99 each	02/18/2025	74734	21.98	
		<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		2 bags of Candy Hostess mix		10 E 000 2410 4910 00 000000		100.0000%		21.98
<b>Total for GORDON FOOD SERVICE INC:</b>							<b>33,764.80</b>	
HAGSTROM, JENNIFER	0204		JLM	BOYS SWIMMING	02/18/2025	74735	111.00	
		<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		BOYS SWIMMING		10 E 000 1500 3190 00 000000		100.0000%		111.00
<b>Total for HAGSTROM, JENNIFER:</b>							<b>111.00</b>	
HAMILTON, TONY J	021825		JLM	EXPENSE REIMBURSEMENTS	02/18/2025	9000000050	79.99	
		<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		NFHS Subscription		10 E 000 2413 6400 00 000000		100.0000%		79.99
<b>Total for HAMILTON, TONY J:</b>							<b>79.99</b>	
HEARTSPRING	17749		MMB	room and board tuition	02/18/2025	74736	30,053.33	
		<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		room and board and tuition		10 E 000 1912 6710 00 000000		100.0000%		30,053.33
<b>Total for HEARTSPRING:</b>							<b>30,053.33</b>	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HENRY SCHEIN, INC.	0000302500031	32586057,31081377	JLM	Athletic Trainer Supplies	02/18/2025	74737	76.10
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Gatorade Clown Nose Dispenser Spigot				10 E 000 1500 4100 00 000000		100.0000%	11.59
Adhesive Bandage Fabric 1x3" Flesh Sterile 100/bx, 54 bx/ca				10 E 000 1500 4100 00 000000		100.0000%	4.47
Transcend Glucose Gel 15gm Strawberry Squeeze Pouch 3/pk, 12pk/ca				10 E 000 1500 4100 00 000000		100.0000%	37.45
TriggerPoint Mini Massager Roller Gray				10 E 000 1500 4100 00 000000		100.0000%	22.59
<b>Total for HENRY SCHEIN, INC.:</b>							<b>76.10</b>
HERMANN, JIM	0204		JLM	VAR GIRLS BKTBALL	02/18/2025	74738	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
VAR GIRLS BKTBALL				10 E 000 1500 3190 00 000000		100.0000%	81.00
<b>Total for HERMANN, JIM:</b>							<b>81.00</b>
HERSHEY'S CREAMERY COMPANY	21238616		JLM	SUPPLIES	02/18/2025	74739	446.88
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%	446.88
<b>Total for HERSHEY'S CREAMERY COMPANY:</b>							<b>446.88</b>
HITCHCOCK, ERIN C	1-13-25		DEK	Tech Integration Specialist/FECT Conference 1-13 to 1-17-25	02/18/2025	74740	255.68
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Tech Integration Specialist/FECT Conference 1-13 to 1-17-25				10 E 000 2210 3000 00 000000		100.0000%	255.68
<b>Total for HITCHCOCK, ERIN C:</b>							<b>255.68</b>
HOME DEPOT CREDIT SERVICES	00017		DSN	PAC Supplies	02/18/2025	74741	102.57
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
PAC Supplies				10 E 000 1130 4110 22 000000		100.0000%	102.57
HOME DEPOT CREDIT SERVICES	00019		DSN	PAC Supplies	02/05/2025	74741	365.65
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
PAC Supplies				10 E 000 1130 4110 22 000000		100.0000%	365.65
HOME DEPOT CREDIT SERVICES	1.21.25		STD	plywood for woodshop	02/18/2025	74741	1,838.05
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
plywood for woodshop				10 E 000 1447 4110 41 000000		100.0000%	1,838.05



## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOME DEPOT CREDIT SERVICES		9011544	JLM	PARTS/SUPPLIES	02/18/2025	74741	1,362.71
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
PARTS/SUPPLIES		20 E 000 2542 4900 00 000000		100.0000%		1,362.71	
HOME DEPOT CREDIT SERVICES		WM96948789	STD	woodshop supplies	02/18/2025	74741	58.92
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
shop towels		10 E 000 1447 4110 41 000000		100.0000%		58.92	
HOME DEPOT CREDIT SERVICES		WM96949725	STD	WOODSHOP SUPLIES	02/18/2025	74741	251.90
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
water based poly and jb weld		10 E 000 1447 4110 41 000000		100.0000%		251.90	
<b>Total for HOME DEPOT CREDIT SERVICES:</b>							<b>3,979.80</b>
HOWLETT, THEODORE		0116	JLM	VAR WRESTLING	02/18/2025	74742	158.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
VAR WRESTLING		10 E 000 1500 3190 00 000000		100.0000%		158.00	
<b>Total for HOWLETT, THEODORE:</b>							<b>158.00</b>
IACAC	0002022500026	300004138	JLM	Annual Membership for Counseling Department - \$80	02/18/2025	74743	80.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
HIGH SCHOOL TEAM - 4 MEMBERS, ANNUAL MEMBERSHIP		10 E 000 2120 6400 00 000000		100.0000%		80.00	
<b>Total for IACAC:</b>							<b>80.00</b>
ILLINOIS ASBO	0006032500087	0063573	JLM	IASBO - Conference	02/18/2025	74744	220.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
2025 Leadership Day		20 E 000 2542 3000 00 000000		100.0000%		220.00	
<b>Total for ILLINOIS ASBO:</b>							<b>220.00</b>
ILLINOIS PRINCIPALS ASSOC	0001902500043	474584	JLM	Model Student Handbook online subscription	02/18/2025	74745	275.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Model Student Handbook \$275 per district		10 E 000 1200 3000 00 000000		100.0000%		275.00	
<b>Total for ILLINOIS PRINCIPALS ASSOC:</b>							<b>275.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ILLINOIS STATE UNIVERSITY BANDS		00020	DSN	Contest Entry Fee for Jazz Contest Please make check out to - Illinois State University Jazz Studies	02/09/2025	74746	300.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Contest Entry Fee Please make check out to Illinois State University Jazz Studies				10 E 000 1130 6400 20 000000		100.0000%	300.00
<b>Total for ILLINOIS STATE UNIVERSITY BANDS:</b>							<b>300.00</b>
INTERSTATE BATTERY SYSTEM		358672	JLM	SUPPLIES	02/18/2025	74747	107.94
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%	107.94
<b>Total for INTERSTATE BATTERY SYSTEM:</b>							<b>107.94</b>
IT SAVVY		07036573,07046362	JLM	TOUCHSCREEN REPAIR	02/18/2025	74748	200.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
TOUCHSCREEN REPAIR				10 E 000 2660 3230 91 000000		100.0000%	200.00
<b>Total for IT SAVVY:</b>							<b>200.00</b>
ITR SYSTEMS	0009002500090	108488-D	JLM	CLOCKS	02/18/2025	74749	1,460.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
SAPLING SAM-1BS-12R-4 24V STEEL 12" ANALOG CLOCK				20 E 000 2542 4900 00 000000		100.0000%	960.00
SAPLING SAB-1BD-12R-OM DOUBLE DIAL BRACKET				20 E 000 2542 4900 00 000000		100.0000%	450.00
SHIPPING				20 E 000 2542 4900 00 000000		100.0000%	50.00
<b>Total for ITR SYSTEMS:</b>							<b>1,460.00</b>
JBH TECHNOLOGIES, INC		JBH.F170.SC25	STD	Service contract for F170 3d Printer	02/18/2025	74750	1,720.50
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Service contract for F170 3d printer				10 E 000 1407 3000 00 000000		100.0000%	1,720.50
<b>Total for JBH TECHNOLOGIES, INC:</b>							<b>1,720.50</b>
JOHNSON CONTROLS SECURITY SOLUTIONS		40862224	JLM	RECURRING SERVICE	02/18/2025	74751	1,908.77
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
RECURRING SERVICE				20 E 000 2542 3000 00 000000		100.0000%	1,908.77

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JOHNSON CONTROLS SECURITY SOLUTIONS		40951111, 40951110	JLM	RECURRING SERVICE	02/18/2025	74751	288.90
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
RECURRING SERVICE				20 E 000 2542 3000 00 000000		100.0000%	288.90
<b>Total for JOHNSON CONTROLS SECURITY SOLUTIONS:</b>							<b>2,197.67</b>
JW PEPPER & SON INC	0001202500030	367224008	JLM	Additional Scores for Contest - PLEASE PLACE ORDER ASAP	02/18/2025	74752	53.34
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Additional Score for Valdres by Johannes Hanssen/arr. Bainum Item Number 4837993				10 E 000 1130 4110 20 000000		100.0000%	20.85
Additional Condensed Score for Amparito Roca by Jamie Texidor/arr. Winter - Boosey & Hawkes, Inc Item Number 4837928				10 E 000 1130 4110 20 000000		100.0000%	22.50
Estimated Shipping Costs				10 E 000 1130 4110 20 000000		100.0000%	9.99
<b>Total for JW PEPPER &amp; SON INC:</b>							<b>53.34</b>
KLEIN, THORPE AND JENKINS, LTD		247018	CS	Legal Services	02/18/2025	74753	663.50
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Legal Services				10 E 000 2310 3180 00 000000		100.0000%	663.50
<b>Total for KLEIN, THORPE AND JENKINS, LTD:</b>							<b>663.50</b>
KONICA MINOLTA PREMIER FINANCE		547196824	JLM	MONTHLY COPIER LEASE	02/04/2025	74688	2,399.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
MONTHLY COPIER LEASE				10 E 000 2660 3250 91 000000		100.0000%	2,399.00
<b>Total for KONICA MINOLTA PREMIER FINANCE:</b>							<b>2,399.00</b>
L. SURGES CUSTOM WOODWORK		5858	STD	Lumber for woodshop	02/18/2025	74754	6,500.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Lumber for second semester woods courses				10 E 000 1447 4110 41 000000		100.0000%	6,500.00
<b>Total for L. SURGES CUSTOM WOODWORK:</b>							<b>6,500.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LANGE'S WOODLAND FLOWERS		67826	JLM	FLOWER ARRANGEMENT	02/18/2025	74755	79.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
FLOWER ARRANGEMENT		10 E 000 2310 3000 00 000000		100.0000%		79.95	
<b>Total for LANGE'S WOODLAND FLOWERS:</b>							<b>79.95</b>
LEAF		17831159,17831158	JLM	MONTHLY CANON COPIER 357 MONYHLY VSNONIRS DX C3826i	02/04/2025	74689	246.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
CANON IRA DX C3826i CANON 357 COPIER		10 E 000 2660 3250 91 000000		100.0000%		246.00	
<b>Total for LEAF:</b>							<b>246.00</b>
LEARN WELL		INV229324	DJD	Hospital Tutoring - EV	02/18/2025	74756	827.95
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Hospital Tutoring		10 E 000 1922 6700 00 000000		100.0000%		827.95	
LEARN WELL		INV229497	DJD	Hospital Tutoring ES	02/18/2025	74756	496.77
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Tutoring for ES		10 E 000 1922 6700 00 000000		100.0000%		496.77	
<b>Total for LEARN WELL:</b>							<b>1,324.72</b>
LEMONT ACE HARDWARE		325305	JLM	SUPPLIES	02/18/2025	74757	13.66
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
SUPPLIES		20 E 000 2542 4900 00 000000		100.0000%		13.66	
<b>Total for LEMONT ACE HARDWARE:</b>							<b>13.66</b>
LEMONT HIGH SCHOOL		013,016,019-21,027	JLM	BOARD MEETINGS, SPECIAL MEETINGS	02/18/2025	74758	419.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
BOARD MEETINGS, SPECIAL MEETINGS		10 E 000 2310 4900 00 000000		100.0000%		419.00	
<b>Total for LEMONT HIGH SCHOOL:</b>							<b>419.00</b>
LEMONT HIGH SCHOOL ACTIVITY FU		02042025	JS	Play on Sports - Lemont vs Providence Basketball Game - IHSA SBAA Account	02/18/2025	74759	312.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Play on Sports - Lemont vs Providence Basketball Game - IHSA SBAA Account		10 E 000 1500 3000 00 000000		100.0000%		312.00	
<b>Total for LEMONT HIGH SCHOOL ACTIVITY FU:</b>							<b>312.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEMONT HIGH SCHOOL IMPREST FUN		20117-20161	JLM	REPLENISH IMPREST	01/23/2025	74682	2,160.03
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
REPLENISH IMPREST				10 A 000 1012 0000 00 000000		100.0000%	2,160.03
<b>Total for LEMONT HIGH SCHOOL IMPREST FUN:</b>							<b>2,160.03</b>
LEMONT PARK DISTRICT		31612,31613,31615	JLM	SWIMMING RENTAL	02/18/2025	74760	7,456.50
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
NOVEMBER, DECEMBER, JANUARY RENTALS				10 E 000 1500 3250 00 000000		100.0000%	7,456.50
<b>Total for LEMONT PARK DISTRICT:</b>							<b>7,456.50</b>
LETSOS, ANNA		0204	JLM	BOYS SWIMMING	02/18/2025	74761	111.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
BOYS SWIMMING				10 E 000 1500 3190 00 000000		100.0000%	111.00
<b>Total for LETSOS, ANNA:</b>							<b>111.00</b>
LEWIS, BRANDON		0204	JLM	F/S GIRLS BKTBALL	02/18/2025	74762	63.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
F/S GIRLS BKTBALL				10 E 000 1500 3190 00 000000		100.0000%	63.00
<b>Total for LEWIS, BRANDON:</b>							<b>63.00</b>
LINDEN OAKS TUTORING SERVICES		210-258	MMB	tutoring PS	02/18/2025	74763	374.40
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
tutoring PS				10 E 000 1200 3000 00 000000		100.0000%	374.40
<b>Total for LINDEN OAKS TUTORING SERVICES:</b>							<b>374.40</b>
LOVE YOUR CLASSROOM LLC	0001902500048	1395	JLM	Paras Thrive Training	02/18/2025	74764	3,207.60
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Para Training				10 E 000 1200 3000 00 000000		100.0000%	3,207.60
<b>Total for LOVE YOUR CLASSROOM LLC:</b>							<b>3,207.60</b>
MACK, DYLAN		021825	JLM	TUITION REIMBURSEMENT	02/18/2025	74765	900.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
TUITION REIMBURSEMENT				10 E 000 1130 2300 00 000000		100.0000%	900.00
<b>Total for MACK, DYLAN:</b>							<b>900.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MARIANJOY REHAB HOSPITAL		123124jmcke	MMB	12/4/24 J McKeough	02/18/2025	74766	284.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
jmckeough				10 E 000 1200 3000 00 000000		100.0000%	284.00
<b>Total for MARIANJOY REHAB HOSPITAL:</b>							<b>284.00</b>
MEADOWS, CARDINE	0204		JLM	JV GIRLS BKTBALL	02/18/2025	74767	63.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
JV GIRLS BKTBALL				10 E 000 1500 3190 00 000000		100.0000%	63.00
<b>Total for MEADOWS, CARDINE:</b>							<b>63.00</b>
MEDWORKS-HEALTH SERVICE SYS		415810,415890	JLM	PHYSICAL EXAMS	02/18/2025	74768	170.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
EXAMS				10 E 000 2310 3000 00 000000		100.0000%	170.00
<b>Total for MEDWORKS-HEALTH SERVICE SYS:</b>							<b>170.00</b>
MENARD'S		51036,52490	JLM	SUPPLIES	02/18/2025	74769	214.33
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%	214.33
<b>Total for MENARD'S:</b>							<b>214.33</b>
MENTA ACADEMY PLAINFIELD		044116	MMB	tuition	02/18/2025	74770	2,646.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
tuition				10 E 000 1912 6700 00 000000		100.0000%	2,646.00
<b>Total for MENTA ACADEMY PLAINFIELD:</b>							<b>2,646.00</b>
MILLER, RENEE	0130		JLM	BOYS SWIMMING	02/18/2025	74771	104.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
BOYS SWIMMING				10 E 000 1500 3190 00 000000		100.0000%	104.00
<b>Total for MILLER, RENEE:</b>							<b>104.00</b>
MORRIS COMMUNITY HIGH SCHOOL		050225	DLF	Boys/Girls Track Entry Fee 5/2/25	02/18/2025	74772	300.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys/Girls Track Entry Fee 5/2/25				10 E 000 1500 6420 00 000000		100.0000%	300.00
<b>Total for MORRIS COMMUNITY HIGH SCHOOL:</b>							<b>300.00</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
NAPA AUTO PARTS		016654	JLM	SUPPLIES	02/18/2025	74773	232.17	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%		232.17
<b>Total for NAPA AUTO PARTS:</b>							<b>232.17</b>	
NAPERVILLE CENTRAL HIGH SCHOOL		012525	DLF	Boys Bowling Sectional Entry Fee 1/25/25	02/18/2025	74774	195.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Bowling Sectional Entry Fee 1/25/25 3 participants @ \$65 each				10 E 000 1500 6440 00 000000		100.0000%		195.00
<b>Total for NAPERVILLE CENTRAL HIGH SCHOOL:</b>							<b>195.00</b>	
NELCO		9907827,9956205	JLM	CHECKS/ENVELOPES	02/18/2025	74775	764.28	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
CHECKS/ENVELOPES				10 E 000 2520 4110 00 000000		100.0000%		764.28
<b>Total for NELCO:</b>							<b>764.28</b>	
NEUCO		8409706,8426113,	JLM	SUPPLIES, PARTS, MOTOR	02/18/2025	74776	828.61	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SUPPLIES, PARTS, MOTOR				20 E 000 2542 3230 00 000000		100.0000%		828.61
<b>Total for NEUCO:</b>							<b>828.61</b>	
NICOR GAS		5318402000	JLM	MONTHLY GAS SERVICE	02/18/2025	74777	356.77	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
MONTHLY GAS SERVICE/MAINTENANCE BLDG				20 E 000 2542 4650 00 000000		100.0000%		356.77
NICOR GAS		7625522000	JLM	MONTHLY GAS SERVICE	02/18/2025	74777	3,197.04	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
MONTHLY GAS SERVICE				20 E 000 2542 4650 00 000000		100.0000%		3,197.04
<b>Total for NICOR GAS:</b>							<b>3,553.81</b>	
NOMMENSEN, DAVID S		00018	DSN	Reimbursement for Online Music Purchase from Music Notes for IHSA solo contest	02/18/2025	9000000051	23.96	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Reimbursement for Online Music Purchase from Music Notes for IHSA solo contest				10 E 000 1130 4110 21 000000		100.0000%		23.96
<b>Total for NOMMENSEN, DAVID S:</b>							<b>23.96</b>	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NOODLE TOOLS, INC		203-151-R14	DEK	Noodle Tools Subscription (08/01/2024-08/01/2025)	02/18/2025	74778	480.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Noodle Tools Subscription (08/01/2024-01/01/2025)				10 E 000 2210 3000 00 000000		100.0000%	480.00
<b>Total for NOODLE TOOLS, INC:</b>							<b>480.00</b>
OPT2MIZED NETWORKS INC	0006102500060	2921	JLM	Sport Complex 131st & Bell - IT Expansion	02/18/2025	74779	8,058.59
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Sport Complex 131st & Bell - IT Expansion				10 E 000 2660 5410 91 000000		100.0000%	8,058.59
<b>Total for OPT2MIZED NETWORKS INC:</b>							<b>8,058.59</b>
ORI LEARNING		1501385	MMB	Transition Curriculum	02/18/2025	74780	2,560.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Transition curriculum				10 E 000 1200 4900 00 002200		100.0000%	2,560.00
<b>Total for ORI LEARNING:</b>							<b>2,560.00</b>
OSWEGO HIGH SCHOOL		042525	DLF	Girls Track JV/V Invite 4/25/25	02/18/2025	74781	300.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Track JV/V Invite 4/25/25				10 E 000 1500 6420 00 000000		100.0000%	300.00
<b>Total for OSWEGO HIGH SCHOOL:</b>							<b>300.00</b>
PARAMONT-EO		s701469904.001	JS	Supplies	02/18/2025	74782	385.56
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Building supplies				20 E 000 2542 4900 00 000000		100.0000%	385.56
<b>Total for PARAMONT-EO:</b>							<b>385.56</b>
PARKLAND PREP ACADEMY		3799	MMB	tuition for 3 students	02/18/2025	74783	19,733.76
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
tuition for 3 students				10 E 000 1912 6700 00 000000		100.0000%	19,733.76
<b>Total for PARKLAND PREP ACADEMY:</b>							<b>19,733.76</b>
PBA HOLDING GROUP INC/FLEX BENEFIT MGR		1090606	JLM	MONTHLY FLEX FEES	01/23/2025	74683	396.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
MONTHLY FLEX FEES				10 E 000 2520 3000 00 000000		100.0000%	396.00
<b>Total for PBA HOLDING GROUP INC/FLEX BENEFIT MGR:</b>							<b>396.00</b>



## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
PEPSI-COLA GEN. BOT., INC.		67419951	JLM	SUPPLIES	01/23/2025	74684	1,254.14	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%		1,254.14
PEPSI-COLA GEN. BOT., INC.		66078901	JLM	SUPPLIES	02/04/2025	74690	1,324.05	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%		1,324.05
PEPSI-COLA GEN. BOT., INC.		64338452	25	CUSTOMER #3411671	02/11/2025	74694	1,250.98	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%		1,250.98
PEPSI-COLA GEN. BOT., INC.		64338452	JLM	supplies	02/18/2025	74784	30.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
supplies				15 E 000 2562 4900 00 000000		100.0000%		30.00
<b>Total for PEPSI-COLA GEN. BOT., INC.:</b>							<b>3,859.17</b>	
PETRARCA, GLEASON, BOYLE & IZZO, LLC		37466	CS	Legal Services	02/18/2025	74785	225.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Legal Services				10 E 000 2310 3180 00 000000		100.0000%		225.00
PETRARCA, GLEASON, BOYLE & IZZO, LLC		37753	JLM	PROFESSIONAL SERVICES	02/18/2025	74785	225.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
PROFESSIONAL SERVICES				10 E 000 1200 3180 00 000000		100.0000%		225.00
<b>Total for PETRARCA, GLEASON, BOYLE &amp; IZZO, LLC:</b>							<b>450.00</b>	
PHOTO STORIES INC, BRADLEY TAMMARO		021825	JLM	MONTHLY PHOTOGRAPHY	02/18/2025	74786	1,200.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
MONTHLY PHOTOGRAPHY				10 E 000 2413 3000 00 000000		100.0000%		1,200.00
<b>Total for PHOTO STORIES INC, BRADLEY TAMMARO:</b>							<b>1,200.00</b>	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PRAIRIE FARMS		5224641	JLM	MONTHLY DAIRY SUPPLIES	02/18/2025	74787	863.59
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
MONTHLY DAIRY SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		863.59
<b>Total for PRAIRIE FARMS:</b>							<b>863.59</b>
PRINT SMART		00015	DSN	2025 Digital Art Class Coloring Books	02/18/2025	74788	302.50
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
2025 Digital Art Class Coloring Books			10 E 000 1130 4110 25 000000		100.0000%		302.50
<b>Total for PRINT SMART:</b>							<b>302.50</b>
PURDIMAN, KEVIN		0204	JLM	VAR GIRLS BKTBALL	02/18/2025	74789	81.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
VAR GIRLS BKTBALL			10 E 000 1500 3190 00 000000		100.0000%		81.00
PURDIMAN, KEVIN		0204	JLM	JV GIRLS BKTBALL	02/18/2025	74789	63.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
JV GIRLS BKTBALL			10 E 000 1500 3190 00 000000		100.0000%		63.00
<b>Total for PURDIMAN, KEVIN:</b>							<b>144.00</b>
PUTLAK, CHRISTINE		jan25	MMB	hours for January	02/18/2025	74790	6,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Jan hours			10 E 000 1200 3000 00 000000		100.0000%		6,000.00
<b>Total for PUTLAK, CHRISTINE:</b>							<b>6,000.00</b>
READ NATURALLY	0001902500046	272520	JLM	Funemics Phonemic Awareness Program	02/18/2025	74791	203.50
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Funemics			10 E 000 1200 4900 00 002200		100.0000%		203.50
<b>Total for READ NATURALLY:</b>							<b>203.50</b>
READYREFRESH		0002	JLM	DRINKING WATER	01/23/2025	74685	49.55
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
DRINKING WATER			10 E 000 1130 4110 03 000000		100.0000%		49.55
READYREFRESH		0005	JLM	DRINKING WATER	01/23/2025	74685	36.96
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
DRINKING WATER			10 E 000 2320 4910 90 000000		100.0000%		36.96
READYREFRESH		0006	JLM	DRINKING WATER	01/23/2025	74685	59.04
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
DRINKING WATER			10 E 000 2130 4910 00 000000		100.0000%		59.04

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
READYREFRESH		0009	JLM	DRINKING WATER	01/23/2025	74685	17.98
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DRINKING WATER				10 E 000 2410 4910 00 000000		100.0000%	17.98
READYREFRESH		003	JLM	DRINKINGWATER	01/23/2025	74685	30.81
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DRINKING WATER				10 E 000 2520 4110 00 000000		100.0000%	30.81
READYREFRESH		004	JLM	DRINKING WATER	01/23/2025	74685	42.66
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DRINKING WATER				40 E 000 2552 4110 00 000000		100.0000%	42.66
READYREFRESH		007	JLM	DRINKING WATER	01/23/2025	74685	47.15
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DRINKING WATER				10 E 000 2660 4110 91 000000		100.0000%	47.15
READYREFRESH		008	JLM	DRINKING WATER	01/23/2025	74685	82.83
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DRINKING WATER				10 E 000 2210 4110 00 000000		100.0000%	82.83
READYREFRESH		01	JLM	DRINKING WATER	01/23/2025	74685	37.66
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DRINKING WATER				10 E 000 1500 4100 00 000000		100.0000%	37.66
READYREFRESH		05A0126969039	JLM	DRINKING WATER	01/23/2025	74685	9.49
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DRINKING WATER				10 E 000 1200 4900 00 002200		100.0000%	9.49
READYREFRESH		15A0121636609	JLM	DRINKING WATER	01/23/2025	74685	139.58
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
DRINKING WATER				15 E 000 2562 4900 00 000000		80.4628%	112.31
DRINKING WATER				10 E 000 1130 4110 20 000000		6.5124%	9.09
DRINKING WATER				10 E 000 1500 4110 00 000000		13.0248%	18.18
<b>Total for READYREFRESH:</b>							<b>553.71</b>

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REINKE INTERIOR SUPPLY CO INC	0006032500088	12686	JLM	Building Supplies	02/18/2025	74792	3,388.32
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
BET 197 - Ceiling Tiles				20 E 000 2542 4900 00 000000		100.0000%	1,190.40
1222BB751 Ceiling Tiles				20 E 000 2542 4900 00 000000		100.0000%	1,854.72
229-01Z Cross Tee				20 E 000 2542 4900 00 000000		100.0000%	163.20
Delivery Charge				20 E 000 2542 4900 00 000000		100.0000%	180.00
<b>Total for REINKE INTERIOR SUPPLY CO INC:</b>							<b>3,388.32</b>
RISK PROGRAM ADMINISTRATORS LLC	5443330		JS	Law Enforcement Liability	02/18/2025	74793	4,923.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Law Enforcement Liability				10 E 000 2190 3000 00 000000		100.0000%	4,923.00
<b>Total for RISK PROGRAM ADMINISTRATORS LLC:</b>							<b>4,923.00</b>
ROCKFORD AUBURN HIGH SCHOOL	020825		DLF	Entry Fee Boys Track 02/08/25	02/18/2025	74794	300.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Entry Fee Boys Track 02/08/25				10 E 000 1500 6420 00 000000		100.0000%	300.00
<b>Total for ROCKFORD AUBURN HIGH SCHOOL:</b>							<b>300.00</b>
S.E.A.L. SOUTH, INC	9035		MMB	tuition for 2 students	02/18/2025	74795	8,369.78
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
tuition for 2 students				10 E 000 1912 6700 00 000000		100.0000%	8,369.78
<b>Total for S.E.A.L. SOUTH, INC:</b>							<b>8,369.78</b>
SCHOOL HEALTH CORPORATION	0005002500009	183454	JLM	26050PS Canvas Bean Bags: 5' \$17.99 a dozen	02/18/2025	74796	119.21
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
26050PS Canvas Bean Bags: 5' (For Cornhole games)				10 E 000 1130 4110 70 000000		100.0000%	119.21
\$17.99							
SCHOOL HEALTH CORPORATION	0005002500011	188983	JLM	Powrskin - Low bounce Softi Set of 6 ..... 17257-PS	02/18/2025	74796	419.98
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Powrskin - Low bounce Softi Set of 6 ..... 17257-PS				10 E 000 1130 4110 70 000000		100.0000%	419.98
<b>Total for SCHOOL HEALTH CORPORATION:</b>							<b>539.19</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
SCHOOL NUTRITION ASSOCIATION		0063716	JLM	REGISTRATION/ILSNA WINTER CONFERENCE	02/18/2025	74797	95.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
REGISTRATION/WINTER CONFERENCE				15 E 000 2562 6400 00 000000		100.0000%		95.00
<b>Total for SCHOOL NUTRITION ASSOCIATION:</b>							<b>95.00</b>	
SHERWIN-WILLIAMS CO		88473,05617	JLM	SUPPLIES	02/18/2025	74798	366.09	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%		366.09
<b>Total for SHERWIN-WILLIAMS CO:</b>							<b>366.09</b>	
SIGNS NOW		SN195-63941	TJH	Cheerleading State Champion Sign	02/18/2025	74799	120.50	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Cheerleading State Champion Sign				10 E 000 2413 3600 00 000000		100.0000%		120.50
<b>Total for SIGNS NOW:</b>							<b>120.50</b>	
STAPLES	0000602500005	6022795633	JS	classroom supplies: expo markers, pencils, pens, post it notes	02/18/2025	74800	217.70	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Black, 12/Pack (80001)				10 E 000 1130 4110 55 000000		100.0000%		61.92
Expo Dry Erase Markers, Chisel Tip, Blue, 12/Pack (80003)				10 E 000 1130 4110 55 000000		100.0000%		30.96
Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Blue Ink, Dozen (8410152)				10 E 000 1130 4110 55 000000		100.0000%		63.76
Paper Mate Sharpwriter Mechanical Pencil, 0.7mm, #2 Medium Lead, Dozen (3030131/3030131C)				10 E 000 1130 4110 55 000000		100.0000%		37.04
Staples Recycled Notes, 3" x 3", Sunshine Collection, 100 Sheet/Pad, 18 Pads/Pack (S-33YR18/52569)				10 E 000 1130 4110 55 000000		100.0000%		24.02
STAPLES	0002022500025	6021724840	JS	Office Supplies - Deans' Office	02/18/2025	74800	48.37	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Puffs Plus Lotion Facial Tissue, 2-ply, 56 Tissues/Box, 4 Boxes/Pack (34899)				10 E 000 2120 4910 00 000000		100.0000%		27.68
Staples Badge Straps, Vinyl/Metal, Clear, 100/Pack (18914/1122897)				10 E 000 2120 4910 00 000000		100.0000%		20.69
<b>Total for STAPLES:</b>							<b>266.07</b>	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STEINER, SIMON		0204	JLM	VAR GIRLS BKTBALL	02/18/2025	74801	81.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
VAR GIRLS BKTBALL		10 E 000 1500 3190 00 000000		100.0000%		81.00	
<b>Total for STEINER, SIMON:</b>							<b>81.00</b>
STELTER, CAROLYN		021825	JLM	EXPENSE REIMBURSEMENTS	02/18/2025	74802	93.24
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Joint Annual Conference		10 E 000 2310 4900 00 000000		100.0000%		93.24	
<b>Total for STELTER, CAROLYN:</b>							<b>93.24</b>
SUMMIT FINANCIAL RESOURCES LP		S277757,S276568	JLM	DELIVERY FEES	02/18/2025	74803	711.04
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
DELIVERY FEES		15 E 000 2562 3000 00 000000		100.0000%		711.04	
<b>Total for SUMMIT FINANCIAL RESOURCES LP:</b>							<b>711.04</b>
SURE FIRE AUTO PARTS		833583	JLM	SUPPLIES	02/18/2025	74804	111.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
SUPPLIES		20 E 000 2542 4900 00 000000		100.0000%		111.00	
<b>Total for SURE FIRE AUTO PARTS:</b>							<b>111.00</b>
TERMINIX ANDERSON		73771442	JLM	MONTHLY PEST CONTROL	02/18/2025	74805	114.07
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
MONTHLY PEST CONTROL		20 E 000 2542 3000 00 000000		100.0000%		114.07	
<b>Total for TERMINIX ANDERSON:</b>							<b>114.07</b>
TINLEY PARK HIGH SCHOOL		022725	DLF	Girls Indoor Track Invite Entry Fee 2/27/25	02/18/2025	74806	250.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Girls Indoor Track Entry Fee 02/27/25		10 E 000 1500 6420 00 000000		100.0000%		250.00	
<b>Total for TINLEY PARK HIGH SCHOOL:</b>							<b>250.00</b>
T-MOBILE		975427765 012025	BDG	January 2025 Invoice	02/18/2025	74807	152.58
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
January 2025 Invoice		40 E 000 2552 3000 00 000000		100.0000%		152.58	
<b>Total for T-MOBILE:</b>							<b>152.58</b>

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount		
TROPHYS ARE US		30853	DLF	Indoor Track Awards	02/05/2025	74808	769.18		
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Indoor Track Awards				10 E 000 1500 4140 00 000000		100.0000%		769.18	
<b>Total for TROPHYS ARE US:</b>							<b>769.18</b>		
TURNER, JEWEL		0204	JLM	F/S GIRLS BKTBALL	02/18/2025	74809	63.00		
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
F/S GIRLS BKTBALL				10 E 000 1500 3190 00 000000		100.0000%		63.00	
<b>Total for TURNER, JEWEL:</b>							<b>63.00</b>		
UNIQUE PRODUCTS		477331,478301	JLM	REPAIRS	02/18/2025	74810	1,762.64		
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
REPAIRS				20 E 000 2542 3230 00 000000		100.0000%		1,762.64	
<b>Total for UNIQUE PRODUCTS:</b>							<b>1,762.64</b>		
VARI SALES CORPORATION	0006102500061	91206334	JLM	IT OFFICE EQUIPMENT	02/18/2025	74811	5,095.00		
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
IT OFFICE EQUIPMENT				10 E 000 2660 5410 91 000000		100.0000%		5,095.00	
<b>Total for VARI SALES CORPORATION:</b>							<b>5,095.00</b>		
VERIZON WIRELESS		6104476401	JLM	MONTHLY CELLULAR SERVICE	02/04/2025	74691	545.55		
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
MONTHLY CELLULAR SERVICE				20 E 000 2542 3400 00 000000		100.0000%		545.55	
<b>Total for VERIZON WIRELESS:</b>							<b>545.55</b>		
VESTIS		6030368091	JLM	SCHOOL TOWEL SERVICE	02/18/2025	74812	2,628.32		
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
SCHOOL TOWEL SERVICE				10 E 000 1130 3000 70 000000		100.0000%		2,628.32	
<b>Total for VESTIS:</b>							<b>2,628.32</b>		
VILLAGE OF LEMONT		138	JLM	CROSSING GUARD	02/18/2025	74813	295.77		
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
CROSSING GUARD				10 E 000 2310 3000 00 000000		100.0000%		295.77	
VILLAGE OF LEMONT		139	JLM	SECURITY/BOARD MEETING	02/18/2025	74813	50.00		
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
SECURITY				10 E 000 1500 3060 00 000000		100.0000%		50.00	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
VILLAGE OF LEMONT		140-142	JLM	SECURITY	02/18/2025	74813	525.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SECURITY				10 E 000 1500 3060 00 000000		100.0000%		525.00
<b>Total for VILLAGE OF LEMONT:</b>							<b>870.77</b>	
WALL, DONNA R	0006102500064	116	JLM	SOPPA, Application Vetting, Google Administration, Training Feb 2025	02/18/2025	9000000052	4,200.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
SOPPA, Application Vetting, Google Administration, Training Feb 2025				10 E 000 2660 3000 91 000000		100.0000%		4,200.00
<b>Total for WALL, DONNA R:</b>							<b>4,200.00</b>	
WARD'S SCIENCE	0001302500024	887993920	JLM	470177-656 Sickle Cell Anemia, smear 470177-632 Human Blood, smear Smear	02/18/2025	74814	201.60	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
470177-632 Human Blood, smear Smear				10 E 000 1130 4110 30 000000		100.0000%		93.10
470177-656 Sickle Cell Anemia, smear				10 E 000 1130 4110 30 000000		100.0000%		108.50
WARD'S SCIENCE	0001302500029	8818063420,8818063419	JLM	Bio, Honors Bio, Bio Tech	02/18/2025	74814	710.40	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Prepared Agarose				10 E 000 1130 4110 30 000000		100.0000%		459.80
470233-562 Prepared Agarose Gel, 0.8%, 200 ml Bottle				10 E 000 1130 4110 30 000000		100.0000%		250.60
Ward's® Introduction to Electrophoresis Lab System Set				10 E 000 1130 4110 30 000000		100.0000%		250.60
470101-112 Electrophoresis Dyes, Set of 6								
<b>Total for WARD'S SCIENCE:</b>							<b>912.00</b>	
WASTE MANAGEMENT		6718943	JLM	30 YD CONTAINER SVC CHG	01/23/2025	74686	28.50	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
30 YD CONTAINER SVC CHG				20 E 000 2542 3830 00 000000		100.0000%		28.50
WASTE MANAGEMENT		6724888	JLM	30 YD ROLLOFF	01/23/2025	74686	999.37	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
30 YD ROLLOFF				20 E 000 2542 3830 00 000000		100.0000%		999.37



## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
WASTE MANAGEMENT		9719306	JLM	20 YD CONTAINER SVC CHG	01/23/2025	74686	28.50	
				<u>Detail Description</u>	<u>Detail Account</u>		<u>Accounting Percent</u>	<u>Detail Amount</u>
				20 YD CONTAINER SVC CHG	20 E 000 2542 3830 00 000000		100.0000%	28.50
WASTE MANAGEMENT		6739583,6739940	JLM	20 YD,30 YD	02/18/2025	74815	57.00	
				<u>Detail Description</u>	<u>Detail Account</u>		<u>Accounting Percent</u>	<u>Detail Amount</u>
				20 YD, 30 YD	20 E 000 2542 3830 00 000000		100.0000%	57.00
WASTE MANAGEMENT		6740597	JLM	6 YD COMPACTOR, 8 YD RCY	02/18/2025	74815	2,500.05	
				<u>Detail Description</u>	<u>Detail Account</u>		<u>Accounting Percent</u>	<u>Detail Amount</u>
				6 YD COMPACTOR 8 YD RCY	20 E 000 2542 3830 00 000000		100.0000%	2,500.05
<b>Total for WASTE MANAGEMENT:</b>							<b>3,613.42</b>	
WENGER CORPORATION		00021	DSN	Replacement parts for chairs	02/18/2025	74816	55.19	
				<u>Detail Description</u>	<u>Detail Account</u>		<u>Accounting Percent</u>	<u>Detail Amount</u>
				Replacement parts for chairs	10 E 000 1130 3230 20 000000		100.0000%	55.19
<b>Total for WENGER CORPORATION:</b>							<b>55.19</b>	
WEX BANK		102556551	25	January gas for vehicles	02/11/2025	74695	7,647.86	
				<u>Detail Description</u>	<u>Detail Account</u>		<u>Accounting Percent</u>	<u>Detail Amount</u>
				January gas for vehicles	40 E 000 2552 4640 00 000000		100.0000%	7,647.86
<b>Total for WEX BANK:</b>							<b>7,647.86</b>	
WILCO AREA CAREER CENTER		6 OF 8	JLM	TUITION	02/18/2025	9000000053	19,493.63	
				<u>Detail Description</u>	<u>Detail Account</u>		<u>Accounting Percent</u>	<u>Detail Amount</u>
				TUITION	10 E 000 4340 6700 00 000000		100.0000%	19,493.63
<b>Total for WILCO AREA CAREER CENTER:</b>							<b>19,493.63</b>	
WORTHINGTON DIRECT	0009002500091	419858	JLM	81306-N-PLT 18"H, NAVY SEAT, PLATINUM FRAME	02/18/2025	74817	624.00	
				<u>Detail Description</u>	<u>Detail Account</u>		<u>Accounting Percent</u>	<u>Detail Amount</u>
				81306-N-PLT, 18"H, PLATINUM FRAME STACK CHAIRS 5 AT \$95.00 EACH	20 E 000 2542 4900 00 000000		100.0000%	624.00
<b>Total for WORTHINGTON DIRECT:</b>							<b>624.00</b>	

## Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WOZNIAK, WENDY		0130	JLM	BOYS SWIMMING	02/18/2025	74818	104.00
<b>Detail Description</b>		<b>Detail Account</b>			<b>Accounting Percent</b>		<b>Detail Amount</b>
BOYS SWIMMING		10 E 000 1500 3190 00 000000			100.0000%		104.00
<b>Total for WOZNIAK, WENDY:</b>							<b>104.00</b>

### REPORT

Total Number of Batch Invoices:	0		0.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	275		337,675.29
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
<b>Total Invoices:</b>	<b>275</b>		<b>337,675.29</b>