

Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A. BLOCK MARKETING CO.		JA00020428	KLS	MULCH	05/13/2025	75252	163.65
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MULCH		20 E 000 2542 4900 00 000000		100.0000%		163.65	
Total for A. BLOCK MARKETING CO.:						163.65	
ACCURATE BIOMETRICS		40895205	KLS	FINGERPRINTING	05/31/2025	75253	362.25
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FINGERPRINTING		10 E 000 2310 3000 00 000000		100.0000%		362.25	
Total for ACCURATE BIOMETRICS:						362.25	
AHMAD, ZENA		AP 5.23.25	KLS	AP PROCTOR HOURS 5/12/25-5/23/25	05/23/2025	75254	962.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
AP PROCTOR HOURS 5/12/25-5/23/25		10 E 000 2210 3000 00 000000		100.0000%		962.50	
Total for AHMAD, ZENA:						962.50	
ALBERTSONS/SAFEW AY		051425	JLM	SUPPLIES	05/14/2025	75211	163.10
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SUPPLIES		10 E 000 1200 4900 00 002200		100.0000%		163.10	
ALBERTSONS/SAFEW AY		185689	JLM	SUPPLIES	05/14/2025	75211	1,532.12
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		1,532.12	
ALBERTSONS/SAFEW AY		060725	KLS	FOODS SUPPLIES	06/07/2025	75255	740.16
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FOODS SUPPLIES		10 E 000 1421 4110 00 000000		100.0000%		740.16	
Total for ALBERTSONS/SAFEWAY:						2,435.38	
ALEMAN, MAX		AP 5.23.25	KLS	AP HOURS 5/12-5/23	05/23/2025	75256	406.25
Detail Description		Detail Account		Accounting Percent		Detail Amount	
AP PROCTOR HOURS 5/12/25-5/23/25		10 E 000 2210 3000 00 000000		100.0000%		406.25	
ALEMAN, MAX		AP 5.9.25	KLS	AP PROCTOR HOURS 4/28-5/9	05/09/2025	75256	375.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
AP PROCTOR 4/28/25-5/9/25		10 E 000 2210 3000 00 000000		100.0000%		375.00	
Total for ALEMAN, MAX:						781.25	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALPHA BAKING COMPANY		MAY 2025	KLS	CAFE SUPPLIES	05/31/2025	75257	521.67
Detail Description			Detail Account		Accounting Percent		Detail Amount
CAFE SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		521.67
Total for ALPHA BAKING COMPANY:							521.67

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001052500005	17W1-JX6C-9GFC 1FHH-	JS	Retirement Party Items	05/14/2025	75212	169.81
Detail Description				Detail Account	Accounting Percent	Detail Amount	
ONUPGO Mini Chalkboard, Double Sided 6 x 9 Inch Vintage Wooden Tabletop Signs - Set of 6, Decorative Mini Chalkboard Table Signs				10 E 000 2310 4900 00 000000	100.0000%	14.99	
LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green Breath Mints, 44.93 oz Party Size				10 E 000 2310 4900 00 000000	100.0000%	25.08	
RUBFAC 176pcs Navy Blue Gold Balloons Arch Kit, Navy Blue Balloon Garland Metallic Gold White Confetti Balloon Foil Balloons for Baby Shower Birthday Party Wedding Anniversary Graduation Decoration				10 E 000 2310 4900 00 000000	100.0000%	12.49	
Fumete 50 Pieces Gold Retirement Party Advice and Wishes Cards with 10 Small Pencils and 1 Cardstock Place Card Retired Ideas Supplies and Decoration for Retirement Party Activities				10 E 000 2310 4900 00 000000	100.0000%	23.97	
Jepeux 2 Packaging Blue and Gold Plastic Tablecloth, 54 inch x108 inch Rectangular Disposable dot Party Table Cover, Suitable for Birthday, Graduation, Restaurant, Wedding Decoration Tablecloth				10 E 000 2310 4900 00 000000	100.0000%	5.29	
Gold and Blue Confetti Table Decoration for Birthday Graduation Retirement Theme Party, 1.2 inch in Diameter, 200 Counts				10 E 000 2310 4900 00 000000	100.0000%	7.99	
ALEMHOP Chalk Markers for Blackboard - Chalkboard Markers - Liquid Chalk Pens for Chalk board, First Day of School Signs, Window, Glass, Fine Tip, Multicolor, 8 Pack				10 E 000 2310 4900 00 000000	100.0000%	3.49	
Volens Navy Votive Candle Holders Set of 12, Speckles Mercury Glass Tealight Candle Holder Bulk for Table Wedding Centerpiece, Navy Blue and Gold Themed Party Decorative & Home Decor				10 E 000 2310 4900 00 000000	100.0000%	22.99	
SEBMNOO Retirement Is Sweet Stickers for Chocolate, 500pcs Blue & Gold Round Paper Stickers				10 E 000 2310 4900 00 000000	100.0000%	8.98	
WNINK Blue Gold Cards Box, Cards Receiving Box For Birthday, Graduation, Wedding, Bridal or Baby Shower, Anniversaries, Retirements, Engagement Party Decorations Supplies Money Box				10 E 000 2310 4900 00 000000	100.0000%	7.58	
Ctosree Retirement Guest Book with Signature Pen Retirement Party Gift Supplies for Women Men Office Colleague Advice and Wishes Decorations(Photo)				10 E 000 2310 4900 00 000000	100.0000%	9.99	

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Detail Description		Detail Account		Accounting Percent		Detail Amount	
Fulmoon Pre Strung Happy Retirement and We Will Miss You Banner Bunting Retirement Party Decorations Goodbye Party Banner for Men Women Going Away Army Farewell Gift(Navy Blue)		10 E 000 2310 4900 00 000000		100.0000%		9.99	
Retirement Photo Booth Props - 30 PCS Gold and Blue Retire Decorations, Happy Retirement Party Decorations for Woman Men, Officially Retirement Sign		10 E 000 2310 4900 00 000000		100.0000%		9.99	
Avxzbe 52ft Navy-Blue White Gold Party-Decorations Circle Dots Garland Royal Blue White Gold Dots Streamer for Graduation Birthday Wedding Bridal Baby Shower Nautical Party Decorations Supplies		10 E 000 2310 4900 00 000000		100.0000%		6.99	
AMAZON CAPITAL SERVICES	0001052500006	1D44-J7FP-HX9W	JS	Retirement Party Items	05/14/2025	75212	44.57
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ScotchBlue Original Multi-Surface Painters Tape, 1 Inch Wide (0.94 In. x 60 Yds), 1 Roll, Blue Paint Tape Protects Surfaces and Removes Easily, Masking Tape for Indoor and Outdoor Use (2090-24NC)		10 E 000 2310 4900 00 000000		100.0000%		4.88	
Gluest Damage Free Double Sided Tape 20ft, Removable Picture Hanging Strips Residue Free, Heavy Duty Mounting Tape, Wall Adhesive Strips Foam Roller		10 E 000 2310 4900 00 000000		100.0000%		9.99	
Mybbshower Crepe Paper Flower for Wall Psprt Pom Pom Decor Girls Birthday Party Backdrop Baby Shower Nursery Room Decoration Pack of 9 (Navy Gold White)		10 E 000 2310 4900 00 000000		100.0000%		19.80	
Mybbshower Crepe Paper Flower for Wall Paper Pom Pom Decor Girls Birthday Party Backdrop Baby Shower Nursery Decoration Pack of 9 (Navy Blue Gold)		10 E 000 2310 4900 00 000000		100.0000%		9.90	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001092500007	17YR-W1VW-9CPQ	JS	District Office Supplies	05/14/2025	75212	76.89
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Hammermill Cardstock, Premium Color Copy, 80 lb, 8.5 x 11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock	10 E 000 2320 4910 90 000000		100.0000%		12.98
		Scotch Long Lasting Storage Shipping Packaging Tape, 1.88" x 38.2 yd, 1 Roll with Dispenser (3650S-RD-ESF)	10 E 000 2320 4910 90 000000		100.0000%		5.79
		Gloria Jean's Coffees Butter Toffee, Single-Serve Keurig K-Cup Pods, Flavored Medium Roast Coffee, 24 Count (Pack of 1)	10 E 000 2320 4910 90 000000		100.0000%		14.12
		Lipton K-Cups, Southern Sweet Iced Tea 22 ct	10 E 000 2320 4910 90 000000		100.0000%		19.91
		Cinnabon Classic Cinnamon Roll, Single-Serve Keurig K-Cup Pods, Flavored Coffee, 24 Count	10 E 000 2320 4910 90 000000		100.0000%		13.97
		Bounty Paper Napkins, White, 200 Count, Packaging may vary	10 E 000 2320 4910 90 000000		100.0000%		3.48
		BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count	10 E 000 2320 4910 90 000000		100.0000%		6.64
AMAZON CAPITAL SERVICES	0001102500017	1L7G-H4J9-YCC1 11TK-	JS	Supplies and calculators	05/14/2025	75212	921.56
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Texas Instruments TI-30XIIS Scientific Calculator - Teacher Kit (10 pack)	10 E 000 1130 4110 10 000000		100.0000%		708.70
		EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use	10 E 000 1130 4110 10 000000		100.0000%		71.97
		EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices	10 E 000 1130 4110 10 000000		100.0000%		140.89
AMAZON CAPITAL SERVICES	0001102500018	1JWY-3LWC-K63W	JS	Calculators	05/14/2025	75212	576.88
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Texas Instruments TI-30XIIS Scientific Calculator - Teacher Kit (10 pack)	10 E 000 1130 4110 10 000000		100.0000%		576.88
AMAZON CAPITAL SERVICES	0001302500051	1CTD-PXY7-PL77-2	JS	Supply closet restock	05/14/2025	75212	65.00
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White, Upright Cube Boxed Format, Designed for Business (90 Tissues/Box, 36 Boxes, 3,240 Sheets/Case)	10 E 000 1130 4110 30 000000		100.0000%		65.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001302500052	1K1R-67RH-6MLH	KLS	Supplies for Labs for next year	05/14/2025	75212	374.02
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Homaxy 100% Cotton Waffle Weave Kitchen Dish Towels, Ultra Soft Absorbent Quick Drying Cleaning Towel, 13 x 28 Inches, 4-Pack, Navy Blue		10 E 000 1130 4110 30 000000		100.0000%		50.91	
ZLR Silicone Dish Drying Mat for Kitchen Counter, Eco-Friendly Quick Dry Dish Mat, Easy Clean Multi Usage Drying Matt, Heat Resistant Trivet, 12" x 16" Large, Dark Gray		10 E 000 1130 4110 30 000000		100.0000%		33.96	
Scotch-Brite Non-Scratch Dishwand Kit, 1 Dish Wand & 7 Sponge Refills, Keep Hands Out of the Mess, Removes Stuck-on Food, Best for Nonstick Pots and Pans, Glass, & Tubs, Fits all Scotch Brite Refills		10 E 000 1130 4110 30 000000		100.0000%		96.93	
Simple Houseware Interlocking Desk Drawer Bins Organizer, 10 Packs, Black		10 E 000 1130 4110 30 000000		100.0000%		112.80	
Dish Drying Rack for Kitchen Counter - Large Dish Rack with Drainboard, Rustproof Dish Drainer with Utensil Holder for Sink, Black		10 E 000 1130 4110 30 000000		100.0000%		57.98	
Cascade Platinum Plus Dishwasher Pods, Dishwasher Detergent, Dish Detergent Soap, Lemon, 57 Count		10 E 000 1130 4110 30 000000		100.0000%		21.44	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001302500052	1PM7-TV3-3N1W	KLS	Supplies for Labs for next year	05/14/2025	75212	1,580.78
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Texas Instruments TI-30XIIS Scientific Calculator - Teacher Kit (10 pack)		10 E 000 1130 4110 30 000000		100.0000%		1,275.48	
P&G Dawn Dishwashing Liquid Soap Detergent, Bulk Degreaser Removes Greasy Foods from Pots, Pans and Dishes in Commercial Restaurant Kitchens, Regular Scent, 38 oz. (Case of 8) (Packaging May Vary)		10 E 000 1130 4110 30 000000		100.0000%		54.16	
Command Large Utility Hooks, 7-Hooks, 12-Strips, Organize Damage-Free		10 E 000 1130 4110 30 000000		100.0000%		109.60	
Homaxy 100% Cotton Waffle Weave Kitchen Dish Towels, Ultra Soft Absorbent Quick Drying Cleaning Towel, 13 x 28 Inches, 4-Pack, Navy Blue		10 E 000 1130 4110 30 000000		100.0000%		16.97	
IRIS USA File Box with Lid File Organizer for Letter File w/ Organizer-Lid, Plastic Mobile Filing Organizer, Water Resistant Document Box, Portable File Box with Handle, Secure Buckle, Lockable, Black		10 E 000 1130 4110 30 000000		100.0000%		18.99	
Chicpop 50 Pack Safety Glasses ANSI Z87.1 Scratch Resistant Lab Goggles for Women Man		10 E 000 1130 4110 30 000000		100.0000%		105.58	
AMAZON CAPITAL SERVICES	0001302500053	1MRK-63JC-DH7M	JS	Sciencs supplies- saftey google lightbulbs, test dividers, calculators	05/14/2025	75212	845.71
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Electric Pencil Sharpener Heavy Duty, AFMAT for Classroom, UL Listed Plug in Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, w/Upgraded Helical Blade(Sharpen 10000 Times)		10 E 000 1130 4110 30 000000		100.0000%		230.00	
Ipetboom 12 Pockets Classroom Phone Storage Bag Classroom Pocket Chart Sticker Organizer for Cell Phone Calculator Holder, Clear Pocket Chart Organizer for Classroom Cellphone Storage		10 E 000 1130 4110 30 000000		100.0000%		97.80	
Ctosree 2 Pcs Cell Phone Holder School Desk Calculator Storage Box Holder Case Multifunctional Classroom Caddy Cell Phone Organizer (12.8 x 8.5 x 5.31 Inch)		10 E 000 1130 4110 30 000000		100.0000%		242.91	
Zhehao 24 Pcs Privacy Boards for Student Desks Bright Colored Classroom Desk Divider Trifold Table Panel Privacy Folders Screen Partition for School Teacher Student Study Test Home		10 E 000 1130 4110 30 000000		100.0000%		275.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001902500057	1DVG-4NQD-XJPG	JS	SW supplies	05/14/2025	75212	41.85
Detail Description				Detail Account	Accounting Percent		Detail Amount
BookFactory Mindfulness Journal/Mindful Daily Notebook/Intention Tracking Log Book/Logbook 100 Pages - 6" x 9" Durable Thick Translucent Cover, Wire-O Binding (JOU-100-69CW-PP-(Mindfulness)-DX)				10 E 000 1200 4100 00 000000	100.0000%		25.86
100 Pack Spiky Sensory Finger Rings, Acupressure Spiky Sensory Finger Rings for Adults, Silent Stress Reducer and Massager Fidget Ring for Anxiety for Men, Women(Bright Colors)				10 E 000 1200 4100 00 000000	100.0000%		15.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001902500058	17PX-FCTW-JPDY 1FR&-	JS	ESY supplies	05/14/2025	75212	591.16
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count		10 E 000 1200 4100 00 000000		100.0000%		32.50	
Tulip One-Step Tie-Dye Kit, Vibrant Colors for Fabric 4 fl oz, Fuchsia		10 E 000 1200 4100 00 000000		100.0000%		13.90	
Tulip One-Step Tie-Dye Kit, Vibrant Colors for Fabric 4 fl oz, Blue		10 E 000 1200 4100 00 000000		100.0000%		13.90	
Crayola Ultra-Clean Washable Markers, 12 Count		10 E 000 1200 4100 00 000000		100.0000%		39.84	
Tulip One-Step Tie-Dye Kit, Vibrant Colors for Fabric 4 fl oz, Yellow		10 E 000 1200 4100 00 000000		100.0000%		22.50	
BookFactory Mindfulness Journal/Mindful Daily Notebook/Intention Tracking Log Book/Logbook 100 Pages - 6" x 9" Durable Thick Translucent Cover, Wire-O Binding (JOU-100-69CW-PP-(Mindfulness)-DX)		10 E 000 1200 4100 00 000000		100.0000%		12.93	
vensovo 6 Inch Terracotta & Clay Pots for Plant with Saucer - 4 Pack Medium Terra Cotta Planter with Drainage Hole, Flowerpot for Indoor Outdoor Plants, Crafts, Wedding Favor		10 E 000 1200 4100 00 000000		100.0000%		57.18	
Pacon 103058 Tru-Ray Construction Paper, 76 lbs., 12 x 18, White, 50 Sheets/Pack		10 E 000 1200 4100 00 000000		100.0000%		18.87	
8-Pack White Paint Pens (0.7mm) Extra Fine Tip Made in Japan Bold Color + 100% Coverage For Rock, Wood, Glass, Paper, Fabric, Canvas, Metal & More		10 E 000 1200 4100 00 000000		100.0000%		8.99	
Sticker for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof Vsco Laptop Stickers for School Students Gifts Classroom Teachers Prizes Stickers for Kids Teens Girls		10 E 000 1200 4100 00 000000		100.0000%		9.99	
WA Portman 12-Pc Ready To Pour Acrylic Pouring Paint Supplies - 2oz/60ml Bottles of Acrylic Paint Sets for Adults and Kids for Canvas Painting		10 E 000 1200 4100 00 000000		100.0000%		40.42	
DALTACK 20PCS Large Painting Rocks, Natural River Rocks, Flat Rocks for Painting, 2-3 Inches Stones for Arts & Crafting...		10 E 000 1200 4100 00 000000		100.0000%		13.98	
Echo Park Paper My Favorite Summer Collection Kit, White		10 E 000 1200 4100 00 000000		100.0000%		43.30	
100 Pack Spiky Sensory Finger Rings, Acupressure Spiky Sensory Finger Rings for Adults, Silent Stress Reducer and Massager Fidget Ring for Anxiety for Men, Women(Bright Colors)		10 E 000 1200 4100 00 000000		100.0000%		15.99	

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Detail Description		Detail Account		Accounting Percent		Detail Amount	
JR.WHITE Acrylic Paint Pens Paint Markers Set of 24: Extra Fine Point Acrylic Markers For Rock Painting Wood Glass Fabric Ceramic For Adults Kids Art Craft		10 E 000 1200 4100 00 000000		100.0000%		14.99	
30 PCS Quiet Fidgets Toys,Multicolor Fidget Toys for Adults, Kids-Sensory Items for Relaxation,Autism,Decompression-Squeeze, Twist, Chain Spinner Alternative Gift		10 E 000 1200 4100 00 000000		100.0000%		25.99	
Astrodesigns Crafting Cardstock, 12" x 12", 65 lb/176 gsm, 10-Color Delightful Assortment, 100 Sheets (91039)		10 E 000 1200 4100 00 000000		100.0000%		13.64	
Playbees Color Changing Therapy Putty 12 Pack - Silly Mini Putty Thinking Slime for Sensory Play, Educational Games, Fidget Putty 8-15 - Heat Sensitive Magical Color Shifts - Slime Favors 0.5 Oz		10 E 000 1200 4100 00 000000		100.0000%		24.95	
3 Pack MK06 MK01 Filter Replacement Compatible for AROEVE MK01 MK06 MG01JH, and for ToLife TZ-K1, H13 Ture HEPA filter		10 E 000 1200 4100 00 000000		100.0000%		21.99	
ESRICH Stretched Canvas, 6 Pack 8x8, Primed Acid-Free, Wood Framed Blank Canvas, Art Canvases for Beginners, Artists, Used for Oil, Acrylic Paint, Pouring Painting		10 E 000 1200 4100 00 000000		100.0000%		43.59	
DecoArt Crafter's Acrylic Patio Paint 9 Color Neon and Metallic Paint Set, Outdoor Weatherproof Permanent Paints, 2 FL oz (Pack of 9)		10 E 000 1200 4100 00 000000		100.0000%		37.80	
MEMOTOR Scrapbook 7 x 7 Inch DIY Photo Album, Memory Book for Parents and Kids, Hardcover Kraft Paper Brown 20 Sheets/ 40 Pages		10 E 000 1200 4100 00 000000		100.0000%		63.92	

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AMAZON CAPITAL SERVICES	0001902500059	113Y-V7GC-7HJH	JS	supplies for SS	05/14/2025	75212	674.54
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Kleenex Professional Facial Tissue, Bulk (21606), 2-Ply, White, Flat Boxed Format, Designed for Business (125 Tissues/Box, 48 Boxes, 6,000 Sheets/Case)	10 E 000 1130 4110 60 000000		100.0000%		139.98
		Duracell CR2025 3V Lithium Battery, Child Safety Features, 4 Count Pack, Lithium Coin Battery for Key Fob, Car Remote, Glucose Monitor, CR Lithium 3 Volt Cell	10 E 000 1130 4110 60 000000		100.0000%		19.80
		EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Count	10 E 000 1130 4110 60 000000		100.0000%		93.96
		Energizer AA and AAA Batteries, 48 Count, Combo Pack Contains 24 Max Double A and 24 Max Triple A Batteries	10 E 000 1130 4110 60 000000		100.0000%		59.82
		AFMAT Sticky Easel Pads, Chart Paper for Teachers, 8 Pads, Upgraded Large Flip Chart Paper with Sticky Back, Self Stick Easel Paper for Walls, Windows, White Board, 25 x 30 Inches, 30 Sheets/Pad	10 E 000 1130 4110 60 000000		100.0000%		165.44
		loukin Non-Toxic Whiteboard Cleaner, 17 fl oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes Stubborn Marks from Whiteboards, Chalkboard (6-Pack)	10 E 000 1130 4110 60 000000		100.0000%		101.98
		EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use	10 E 000 1130 4110 60 000000		100.0000%		93.56
AMAZON CAPITAL SERVICES	0005002500022	1V7Y-W6PM-WNYN	JS	Deegtran Box of 100 black pens	05/14/2025	75212	39.20
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver	10 E 000 1130 4110 70 000000		100.0000%		10.21
		deegtran Pens Bulk, 100 Pack No Bleed Black Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM	10 E 000 1130 4110 70 000000		100.0000%		28.99

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AMAZON CAPITAL SERVICES	0006102500073	1P9D-PG4Q-1FHV	JS	IT DEPT Supplies- HMDI to DP Converters - HDMI Cable 3.3m - USB-C extenders - Velcro	05/14/2025	75212	53.67
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		HRVCAS Phishing Don'T Get Reeled In Cyber Security Knowledge Guide Poster Canvas Painting Posters And Prints Wall Art Pictures for Living Room Bedroom Decor 24x36inch(60x90cm) Unframe-style	10 E 000 2660 4110 91 000000		100.0000%		35.67
		Cost of shipping, not including shipping tax.	10 E 000 2660 4110 91 000000		100.0000%		18.00
AMAZON CAPITAL SERVICES	0006102500095	147N-4RFT-HTDG	JS	staff/teacher mice - usb-c 3M -	05/14/2025	75212	467.38
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous PC/Mac/Laptop - Swift Grey	10 E 000 2660 4110 91 000000		100.0000%		336.00
		Lenovo ThinkPad Laptop Sleeve 14 Inch Notebook/Tablet Compatible with MacBook Air/Pro - Black	10 E 000 2660 4110 91 000000		100.0000%		45.98
		Anker USB C to USB C Cable, Type C Charging Cord Fast Charge(10FT,100W), for iPhone 16/16 pro, MacBook and More(USB 2.0,Black)	10 E 000 2660 4110 91 000000		100.0000%		85.40
AMAZON CAPITAL SERVICES	0009002500103	1LYF-KGFY-97NC	KLS	Textbooks - Chem 25-26	05/14/2025	75212	790.58
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Chemistry The Central Science AP 14th Edition	10 E 000 1130 4200 98 000000		100.0000%		790.58
AMAZON CAPITAL SERVICES	0009002500106	13CH-CHH1-HCNX	JS	Science - Moving Supplies	05/14/2025	75212	857.20
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Amazon Basics Medium Moving Boxes with Lid and Handles, 19 x 14.5 x 15.5, Inches 10 Pack	60 E 000 2530 5400 07 000000		100.0000%		439.20
		Rubbermaid Roughneck Clear 66 Qt/16.5 Gal Storage Containers, Pack of 4 with Latching Grey Lids, Visible Base, Sturdy and Stackable, Great for Storage and Organization	60 E 000 2530 5400 07 000000		100.0000%		418.00
AMAZON CAPITAL SERVICES		17CP-1FX9-GHDK	JS	Building and Ground Supplies	05/19/2025	75353	44.78
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Falcon Lock	20 E 000 2542 4900 00 000000		100.0000%		44.78

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		1DMQ- HFHH-7LDX	JS	Business Office Supplies	05/13/2025	75353	113.91
Detail Description			Detail Account		Accounting Percent		Detail Amount
Business Office Supplies			10 E 000 2520 4110 00 000000		100.0000%		113.91
AMAZON CAPITAL SERVICES		1XQN-NX14-9H7L	JS	Supplies	06/11/2025	75353	42.69
Detail Description			Detail Account		Accounting Percent		Detail Amount
Office Supplies and BG Windshield handle			10 E 000 2520 4110 00 000000		36.8002%		15.71
Office Supplies and BG Windshield handle			20 E 000 2542 4900 00 000000		63.1998%		26.98
AMAZON CAPITAL SERVICES		1XT3-L16T-HKFC	JS	Business Office Supplies	06/09/2025	75353	202.60
Detail Description			Detail Account		Accounting Percent		Detail Amount
Business Office Supplies			10 E 000 2520 4110 00 000000		100.0000%		202.60
AMAZON CAPITAL SERVICES	0006102500094	1XF9-FP3H-CDHR	JS	IT Dept Gear - AIR/X9 - Scanner	05/21/2025	75353	3,252.85
Detail Description			Detail Account		Accounting Percent		Detail Amount
Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop,Black			10 E 000 2660 4110 91 000000		100.0000%		174.95
Lenovo ThinkPad USB3.0 to Ethernet Adapter			10 E 000 2660 4110 91 000000		100.0000%		179.90
Apple 2025 MacBook Air 13-inch Laptop with M4 chip: Built for Apple Intelligence, 13.6-inch Liquid Retina Display, 16GB Unified Memory, 256GB SSD Storage, 12MP Center Stage Camera, Touch ID; Midnight			10 E 000 2660 4110 91 000000		100.0000%		849.00
Lenovo ThinkPad X9 14 Aura Edition Copilot +PC, Intel Ultra 7 258V, 14" 2.8K (2880 x 1800), OLED, AG/AR HDR600, 500 nits, Touchscreen, 32GB DDR5, 1TB SSD, 8MP IR Camera, WiFi 7.0, Win 11 Pro - Grey			10 E 000 2660 4110 91 000000		100.0000%		2,049.00
Total for AMAZON CAPITAL SERVICES:							11,827.63
AMERICAN TAXI		250513	BDG	American Taxi Special Education Transport May 2025	06/02/2025	75258	5,889.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
May 2025 Special Education Transport			40 E 000 2552 3370 00 000000		100.0000%		5,889.00
Total for AMERICAN TAXI:							5,889.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMERIGAS		806231021	KLS	CYLINDER RENTAL	05/14/2025	75213	38.91
Detail Description			Detail Account		Accounting Percent		Detail Amount
CYLINDER RENTAL			20 E 000 2542 3000 00 000000		100.0000%		38.91
Total for AMERIGAS:							38.91
ANDERSON, EMMA		TUITION REIM5.21.25	KLS	TUITION REIMBURSEMENT - D630, D186 AND D629	05/21/2025	9000000086	1,350.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION REIMBURSEMENT - D630, D186 AND D629			10 E 000 1130 2300 00 000000		100.0000%		1,350.00
ANDERSON, EMMA		TUITION REIM 6.2.25	KLS	TUITION REIM - D187, D184, D631	06/02/2025	9000000087	1,350.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION REIM - D187, D184, D631			10 E 000 1130 2300 00 000000		100.0000%		1,350.00
Total for ANDERSON, EMMA:							2,700.00
AWARD EMBLEM MFG COMPANY		432303	CS	Pride in Excellence Award	05/28/2025	75259	151.57
Detail Description			Detail Account		Accounting Percent		Detail Amount
Pride in Excellence Award			10 E 000 2310 4900 00 000000		100.0000%		151.57
AWARD EMBLEM MFG COMPANY		432598	MMB	Plaque for donation appreciation	05/22/2025	75259	107.06
Detail Description			Detail Account		Accounting Percent		Detail Amount
Plaque for donation appreciation			10 E 000 1200 4100 00 000000		100.0000%		107.06
AWARD EMBLEM MFG COMPANY		432963	DEK	10 Z plates for outstanding students \$33.71	06/02/2025	75259	33.71
Detail Description			Detail Account		Accounting Percent		Detail Amount
10 Z plates for outstanding students \$33.71			10 E 000 2410 4110 00 000000		100.0000%		33.71
Total for AWARD EMBLEM MFG COMPANY:							292.34
BEESLEY, KATRINA T		05.23.25	KLS	SPRING WORKER APR 14- MAY 23	06/03/2025	75260	240.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPRING WORKER APR 14- MAY 23			10 E 000 1500 3000 00 000000		100.0000%		240.00
Total for BEESLEY, KATRINA T:							240.00
BERGLES, KRISTINA M		TUITION 5.16.25	KLS	ED5313 CREDIT HOURS REIMBURSEMENT	05/16/2025	9000000088	450.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED5313 CREDIT HOUR REIM - 3 CREDITS			10 E 000 1130 2300 00 000000		100.0000%		450.00
Total for BERGLES, KRISTINA M:							450.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BIALEK, TINA		TUITION 6.2.25	KLS	TUITION REIMB - SCI5203, ED5023, SCI5233	06/02/2025	9000000089	1,350.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION REIM - SCI5203, ED5023, SCI5233			10 E 000 1130 2300 00 000000		100.0000%		1,350.00
Total for BIALEK, TINA:							1,350.00
BIO-RAD LABORATORIES	0001302500026	908059174	KLS	AP Biology Supplies	03/04/2025	75261	258.87
Detail Description			Detail Account		Accounting Percent		Detail Amount
pGLO Bacterial Transformation Kit 1660003EDU			10 E 000 1130 4110 30 000000		100.0000%		258.87
Total for BIO-RAD LABORATORIES:							258.87
BMO FINANCIAL GROUP		050525-activity 1	DLF	Activity 1 May Statement	05/14/2025	75214	304.68
Detail Description			Detail Account		Accounting Percent		Detail Amount
Cost of Transportation for Jr. Achievement Echo Windy City Transportation			40 E 000 2552 3360 00 000000		100.0000%		304.68

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	20.83
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Hillgrove Tap - Tina Malak South Suburban Curriculum Council May 2 2025		10 E 000 2210 4110 00 000000		100.0000%		20.83	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description				Detail Account	Accounting Percent		Detail Amount
Look Nu Car Wash				40 E 000 2552 3000 00 000000	100.0000%		19.95
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	19.95
Detail Description				Detail Account	Accounting Percent		Detail Amount
Look Nu Car Wash				40 E 000 2552 3000 00 000000	100.0000%		19.95
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	122.40
Detail Description				Detail Account	Accounting Percent		Detail Amount
Mobilityworks-Plainfie				40 E 000 2552 3230 00 000000	100.0000%		122.40
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	8.66
Detail Description				Detail Account	Accounting Percent		Detail Amount
Menards Plainfield II				40 E 000 2552 4110 00 000000	100.0000%		8.66
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	42.67
Detail Description				Detail Account	Accounting Percent		Detail Amount
Wal-Mart #2215				40 E 000 2552 4110 00 000000	100.0000%		42.67
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	14.84
Detail Description				Detail Account	Accounting Percent		Detail Amount
Napa Store 3018049				40 E 000 2552 3230 00 000000	100.0000%		14.84
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	-10.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
North Cook Intermediat				40 E 000 2552 3000 00 000000	100.0000%		-10.00
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	31.84
Detail Description				Detail Account	Accounting Percent		Detail Amount
Menards Homer Glen II				40 E 000 2552 4110 00 000000	100.0000%		31.84
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	40.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
B Creative Screen Prin				10 E 000 2190 4110 00 000000	100.0000%		40.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	20.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Gas N Wash Archer - Car Wash		40 E 000 2552 3000 00 000000		100.0000%		20.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	69.19
Detail Description		Detail Account		Accounting Percent		Detail Amount	
The Ups Store 5787 - Water Sample Bell		10 E 000 1130 3020 98 000000		100.0000%		69.19	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	23.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Nytimes		10 E 000 2413 3000 00 000000		100.0000%		23.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	-0.34
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Www Costco Com		10 E 000 2310 4900 00 000000		100.0000%		-0.34	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	77.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Edweek Premium Digital		10 E 000 2320 6400 90 000000		100.0000%		77.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	-0.66
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Www Costco Com		10 E 000 2310 4900 00 000000		100.0000%		-0.66	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	-0.32
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Www Costco Com		10 E 000 2310 4900 00 000000		100.0000%		-0.32	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	14.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amazon Prime N087h14i1		10 E 000 2310 4900 00 000000		100.0000%		14.99	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	41.02
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Front Row		10 E 000 2310 4900 00 000000		100.0000%		41.02	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	41.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Tap House Bar And		10 E 000 2320 4910 90 000000		100.0000%		41.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	277.79
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amazon Mark L13695vi3		10 E 000 2190 4110 00 000000		100.0000%		277.79	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	748.65
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 2310 4900 00 000000		100.0000%		748.65	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	87.39
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amazon Mark Ut4px2bc3		10 E 000 2190 4110 00 000000		100.0000%		87.39	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	44.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Chicago Tribune Subs		10 E 000 2413 3000 00 000000		100.0000%		44.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	100.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Bass Pro Online U.S. - Activity Supplies		10 E 000 1550 4100 00 000000		100.0000%		100.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	11.76
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Renaissance Schaumb F&		10 E 000 2520 3320 00 000000		100.0000%		11.76	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	538.19
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Sprayer Depot		20 E 000 2542 4900 00 000000		100.0000%		538.19	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	244.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst 3 Corners Grill &		10 E 000 2310 4900 00 000000		100.0000%		244.95	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	51.43
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 2310 4900 00 000000		100.0000%		51.43	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	39.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Wooden Paddle Piz		10 E 000 2310 4900 00 000000		100.0000%		39.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	2,460.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Skillsusa Illinois		40 E 000 2552 3310 00 003225		60.0000%		1,476.00	
Skillsusa Illinois		10 E 000 2210 3320 00 003225		40.0000%		984.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	1,650.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Skillsusa Illinois		40 E 000 2552 3310 00 003225		81.8182%		1,350.00	
Skillsusa Illinois		10 E 000 2210 3320 00 003225		18.1818%		300.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	30.66
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Www Costco Com		15 E 000 2562 4900 00 000000		100.0000%		30.66	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	700.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
The Wheelchair Shop		20 E 000 2542 4900 00 000000		100.0000%		700.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	16.49
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Www Costco Com		15 E 000 2562 4900 00 000000		100.0000%		16.49	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	593.30
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jmac Supply		20 E 000 2542 4900 00 000000		100.0000%		593.30	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	1,284.29
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Johansen Farms Inc		20 E 000 2542 4900 00 000000		100.0000%		1,284.29	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	401.34
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Johansen Farms Inc		20 E 000 2542 4900 00 000000		100.0000%		401.34	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	459.91
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Johansen Farms Inc		20 E 000 2542 4900 00 000000		100.0000%		459.91	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	200.67
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Johansen Farms Inc		20 E 000 2542 4900 00 000000		100.0000%		200.67	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	150.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Kitaro Grill & Sushi		10 R 000 1720 0000 00 000499		100.0000%		150.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	31.35
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Samsclub #6384		10 E 000 1200 4900 00 002200		100.0000%		31.35	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	90.38
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Panera Bread #601188 P		10 E 000 1200 4100 00 002200		100.0000%		90.38	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	90.70
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Samsclub.Com		10 E 000 1200 4900 00 002200		100.0000%		90.70	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	41.77
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Bibibop 79		10 E 000 1200 4100 00 002200		100.0000%		41.77	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	472.34
Detail Description		Detail Account		Accounting Percent		Detail Amount	
I Hotel		10 E 000 1200 4900 00 002200		100.0000%		472.34	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	240.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Folklore Coffee		10 E 000 1200 4900 00 002200		100.0000%		240.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	-15.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Folklore Coffee		10 E 000 1200 4900 00 002200		100.0000%		-15.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	15.20
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Sawstop Llc		10 E 000 1447 4110 00 003225		100.0000%		15.20	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	325.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Association For Career		10 E 000 2210 3320 00 003225		100.0000%		325.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	-379.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
American Heart Shopcpr		10 E 000 2230 3000 00 003225		100.0000%		-379.50	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	8.07
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Lyft Ride Fri 6pm		10 E 000 2210 3320 00 003225		100.0000%		8.07	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	-8.07
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Lyft Ride Fri 6pm		10 E 000 2210 3320 00 003225		100.0000%		-8.07	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	127.04
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Papa Johns #0219		40 E 000 2552 3310 00 003225		100.0000%		127.04	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	64.16
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jimmy Johns # 777		40 E 000 2552 3310 00 003225		100.0000%		64.16	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	262.11
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Vex Robotics		10 E 000 1447 4110 00 003225		100.0000%		262.11	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	76.76
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Vex Robotics		10 E 000 1447 4110 00 003225		100.0000%		76.76	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	845.29
Detail Description		Detail Account		Accounting Percent		Detail Amount	
GayLord Palms		10 E 000 2660 3320 91 000000		100.0000%		845.29	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	20.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
OpenAI		10 E 000 2660 4120 91 000000		100.0000%		20.00	
BMO FINANCIAL GROUP		05132025	JS	BMO - April Charges	05/14/2025	75214	2,206.35
Detail Description		Detail Account		Accounting Percent		Detail Amount	
N-Able Solutions		10 E 000 2660 4120 91 000000		100.0000%		2,206.35	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	216.15
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jj Keller & Associates		40 E 000 2552 4110 00 000000		100.0000%		216.15	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	16.26
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 1303		20 E 000 2542 4810 00 000000		100.0000%		16.26	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	79.32
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Fork And Spoon Cafe		10 E 000 2520 4110 00 000000		100.0000%		79.32	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	1,020.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Chicago River Canoe		10 E 000 1130 4100 72 000000		100.0000%		1,020.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	49.30
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Turnabout Pizza		10 E 000 1130 4100 72 000000		100.0000%		49.30	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	90.59
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Turnabout Pizza		10 E 000 1130 4100 72 000000		100.0000%		90.59	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	104.42
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 1130 4100 72 000000		100.0000%		104.42	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	4.94
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Walgreens #3710		10 E 000 2413 4110 00 000000		100.0000%		4.94	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	509.28

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Corner Stone Taver		15 E 000 2562 4900 00 000000		100.0000%		509.28	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	10.34
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amazon Mktpl N68qg9140		10 E 000 2210 4110 00 000000		100.0000%		10.34	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	32.86
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amazon Mktpl Nb7ug7y00		10 E 000 2210 4110 00 000000		100.0000%		32.86	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	190.28
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Activities supplies		10 E 000 1550 4100 00 000000		100.0000%		190.28	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	569.98
Detail Description		Detail Account		Accounting Percent		Detail Amount	
activity department televisions		10 E 000 1550 4100 00 000000		100.0000%		569.98	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	12.26
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Athletic Awards		10 E 000 1500 4140 00 000000		100.0000%		12.26	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	120.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys track state lodging		10 E 000 1500 6440 00 000000		100.0000%		120.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	31.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
boys track state meal		10 E 000 1500 6440 00 000000		100.0000%		31.50	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	59.45
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys track state meal		10 E 000 1500 6440 00 000000		100.0000%		59.45	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	46.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys track state meal		10 E 000 1500 6440 00 000000		100.0000%		46.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	35.05
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys track state meal		10 E 000 1500 6440 00 000000		100.0000%		35.05	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	42.96
Detail Description		Detail Account		Accounting Percent		Detail Amount	
boys track state transportation		10 E 000 1500 6440 00 000000		100.0000%		42.96	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	35.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys track state meal		10 E 000 1500 6440 00 000000		100.0000%		35.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	350.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls track state lodging		10 E 000 1500 6440 00 000000		100.0000%		350.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	122.56
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls track state meal		10 E 000 1500 6440 00 000000		100.0000%		122.56	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	129.51
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls track state meal		10 E 000 1500 6440 00 000000		100.0000%		129.51	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	104.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls track state meal		10 E 000 1500 6440 00 000000		100.0000%		104.00	

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	162.20
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls track state meal		10 E 000 1500 6440 00 000000		100.0000%		162.20	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	82.76
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls track state meal		10 E 000 1500 6440 00 000000		100.0000%		82.76	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	77.53
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls track state meal		10 E 000 1500 6440 00 000000		100.0000%		77.53	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	76.82
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls track state transportation		10 E 000 1500 6440 00 000000		100.0000%		76.82	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	32.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls track state meal		10 E 000 1500 6440 00 000000		100.0000%		32.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	67.72
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls Track State Transportation		10 E 000 1500 6440 00 000000		100.0000%		67.72	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	272.84
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys tennis state lodging		10 E 000 1500 6440 00 000000		100.0000%		272.84	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	71.53
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys tennis state meal		10 E 000 1500 6440 00 000000		100.0000%		71.53	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	272.84
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys tennis state lodging		10 E 000 1500 6440 00 000000		100.0000%		272.84	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	272.84
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys tennis state lodging		10 E 000 1500 6440 00 000000		100.0000%		272.84	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	19.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Look Nu Car Wash		40 E 000 2552 3000 00 000000		100.0000%		19.95	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	14.84
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Napa Store 3018049		40 E 000 2552 3230 00 000000		100.0000%		14.84	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	100.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
North Cook Intermediat		40 E 000 2552 3000 00 000000		100.0000%		100.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	34.54
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Menards Homer Glen Il		40 E 000 2552 4110 00 000000		100.0000%		34.54	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	108.12
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Menards Crest Hill Il		40 E 000 2552 4110 00 000000		100.0000%		108.12	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	300.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Inspra		10 E 000 2413 6400 00 000000		100.0000%		300.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	11.49
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 2320 4910 90 000000		100.0000%		11.49	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	126.18
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Coopers Hawk Burr Ridg		10 E 000 2310 4900 00 000000		100.0000%		126.18	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	71.98
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Edible Arrangements 57		10 E 000 2310 3000 00 000000		100.0000%		71.98	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	12.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 2310 4900 00 000000		100.0000%		12.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	206.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Barrel & Vine		10 E 000 2310 4900 00 000000		100.0000%		206.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	63.60
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Digs On Canal - D		10 E 000 2310 4900 00 000000		100.0000%		63.60	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	946.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tst Digs On Canal - D		10 E 000 2310 4900 00 000000		100.0000%		946.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	23.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Nytimes		10 E 000 2413 3000 00 000000		100.0000%		23.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	8.25
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Dollar Tree		10 E 000 2310 4900 00 000000		100.0000%		8.25	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	111.88
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 2310 4900 00 000000		100.0000%		111.88	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	30.60
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amazon Mark Nz9oq5pr2		10 E 000 2310 4900 00 000000		100.0000%		30.60	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	5.03
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amazon Reta Nz9vo1px2		10 E 000 2310 4900 00 000000		100.0000%		5.03	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	24.84
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Dollar Tree		10 E 000 2310 4900 00 000000		100.0000%		24.84	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	20.63
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Dollar Tree		10 E 000 2310 4900 00 000000		100.0000%		20.63	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	44.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182		10 E 000 2310 4900 00 000000		100.0000%		44.99	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	14.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amazon Prime Nz29t0fx0		10 E 000 2310 4900 00 000000		100.0000%		14.99	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	2,860.80
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Ruffled Feathers Golf		10 E 000 2310 4900 00 000000		100.0000%		2,860.80	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	44.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Chicago Tribune Subs		10 E 000 2413 3000 00 000000		100.0000%		44.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	30.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Skyward User Group Nfp		10 E 000 2640 3000 00 000000		100.0000%		30.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	30.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Skyward User Group Nfp		10 E 000 2640 3000 00 000000		100.0000%		30.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	16.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Illos Notary		10 E 000 2310 4900 00 000000		100.0000%		16.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	196.84
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amer Assoc Notaries		10 E 000 2310 4900 00 000000		100.0000%		196.84	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	595.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Bureau Of Education An		10 E 000 2210 3000 00 000000		100.0000%		595.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	790.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Student-Centered Coach		10 E 000 2210 3000 00 000000		100.0000%		790.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	600.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Plainfieldcommunitysch		10 E 000 2210 3000 00 000000		100.0000%		600.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	505.80
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jewel Osco 3182 Work Experience Students		10 E 000 1200 4100 00 000000		100.0000%		505.80	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	102.25
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Home Run Inn Pizzeria Work Experience Students		10 E 000 1200 4100 00 000000		100.0000%		102.25	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	20.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Classic Cinemas Tivoli ESY field trip		10 E 000 1200 4100 00 000000		100.0000%		20.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	16.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Classic Cinemas Tivoli		10 E 000 1200 4100 00 000000		100.0000%		16.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	39.51
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Sams Club #6384		10 E 000 1200 4900 00 002200		100.0000%		39.51	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	526.90
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Amer. Health Acad. Cpr		10 E 000 2230 3000 00 003225		100.0000%		526.90	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	801.49
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Vex Robotics		10 E 000 1447 4110 00 003225		100.0000%		801.49	

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BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	-801.49
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Vex Robotics		10 E 000 1447 4110 00 003225		100.0000%		-801.49	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	728.62
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Vex Robotics		10 E 000 1447 4110 00 003225		100.0000%		728.62	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	1,556.73
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Vex Robotics		10 E 000 1447 4110 00 003225		100.0000%		1,556.73	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	54.30
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Vex Robotics		10 E 000 1447 4110 00 003225		100.0000%		54.30	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	75.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Jpw Industries Holding		10 E 000 1447 4110 00 003225		100.0000%		75.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	322.97
Detail Description		Detail Account		Accounting Percent		Detail Amount	
American 0012243832283		10 E 000 2210 3320 00 003225		100.0000%		322.97	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	515.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Gecko Usa		10 E 000 2660 4120 91 000000		100.0000%		515.00	
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	226.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Par Code Symbology Inc		10 E 000 2660 4110 91 000000		100.0000%		226.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	92.49
Detail Description			Detail Account		Accounting Percent		Detail Amount
The Home Depot #1989			10 E 000 2660 4110 91 000000		100.0000%		92.49
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	780.75
Detail Description			Detail Account		Accounting Percent		Detail Amount
N-Able Solutions			10 E 000 2660 4120 91 000000		100.0000%		780.75
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	20.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Openai Chatgpt Subscr			10 E 000 2660 4120 91 000000		100.0000%		20.00
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	47.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
Sp Vilros.Com			10 E 000 2660 4110 91 000000		100.0000%		47.50
BMO FINANCIAL GROUP		BMO MAY-JUNE2025	KS	BMO MAY-JUNE2025	06/11/2025	75262	599.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Cbt Nuggets Llc			10 E 000 2660 4120 91 000000		100.0000%		599.00
BMO FINANCIAL GROUP		06112025	JS	BMO account difference 2024-2025	06/11/2025	75354	71.87
Detail Description			Detail Account		Accounting Percent		Detail Amount
BMO Charge error			10 E 000 2520 4110 00 000000		100.0000%		71.87
Total for BMO FINANCIAL GROUP:							34,937.05
BSN SPORTS, LLC	0000302500045	929877846	AS	Athletic Supplies	05/24/2025	75263	1,107.95
Detail Description			Detail Account		Accounting Percent		Detail Amount
Yellow low profile cones (Dozen)			10 E 000 1500 4100 00 000000		100.0000%		17.98
Tandem sport agility ladder			10 E 000 1500 4100 00 000000		100.0000%		439.90
Body Loop Band 12 in Light/Medium (Red)			10 E 000 1500 4100 00 000000		100.0000%		67.40
Reactor Rubber Medicine Ball (6.6ib - Yellow)			10 E 000 1500 4100 00 000000		100.0000%		529.90
Freight			10 E 000 1500 4100 00 000000		100.0000%		52.77
Total for BSN SPORTS, LLC:							1,107.95

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BUCKEYE CLEANING CENTER		90671767	KLS	2 PLY TISSUE	05/14/2025	75264	1,419.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
2 PLY TISSUE			20 E 000 2542 4810 00 000000		100.0000%		1,419.50
BUCKEYE CLEANING CENTER		90676691	KLS	SUPPLIES	05/23/2025	75264	671.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			20 E 000 2542 4810 00 000000		100.0000%		671.00
BUCKEYE CLEANING CENTER		90677195	KLS	SUPPLIES	06/03/2025	75264	213.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			20 E 000 2542 4810 00 000000		100.0000%		213.80
Total for BUCKEYE CLEANING CENTER:							2,304.30
BULBS.COM	0009002500105	449458	KLS	Building Supplies	05/09/2025	75265	1,434.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
281790			20 E 000 2542 4900 00 000000		100.0000%		1,434.00
Total for BULBS.COM:							1,434.00
BURRIS EQUIPMENT CO		PS3020701-1	JLM	BELT	05/14/2025	75215	268.17
Detail Description			Detail Account		Accounting Percent		Detail Amount
BELT			20 E 000 2542 4900 00 000000		100.0000%		268.17
Total for BURRIS EQUIPMENT CO:							268.17
BUSHNELL, WILLIAM	AP2025		KLS	AP PROCTOR HOURS	05/21/2025	75237	87.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
AP PROCTOR HOURS			10 E 000 2210 3000 00 000000		100.0000%		87.50
BUSHNELL, WILLIAM	APHOURS 5.23.25		KLS	AP PROCTOR HOURS 5/12-5/23	05/23/2025	75237	487.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
AP PROCTOR HOURS 5/12-5/23			10 E 000 2210 3000 00 000000		100.0000%		487.50
BUSHNELL, WILLIAM	AP HOURS 5.28.25		KLS	AP PROCTOR 5.28.25	05/28/2025	75266	93.75
Detail Description			Detail Account		Accounting Percent		Detail Amount
AP PROCTOR HOURS 5.28.25			10 E 000 2210 3000 00 000000		100.0000%		93.75
Total for BUSHNELL, WILLIAM:							668.75

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BUSHUE BACKGROUND SCREENING		20250531	KLS	BACKGROUND SCREENINGS	05/31/2025	75267	259.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
BACKGROUND SCREENINGS			10 E 000 2310 3000 00 000000		100.0000%		259.00
Total for BUSHUE BACKGROUND SCREENING:							259.00
CAMPLIN ENVIRONMENTAL SERVICES, INC.		22440	JS	Asbestos Survey and renovation	04/23/2025	75355	4,750.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Asbestos			20 E 000 2542 5300 00 000000		100.0000%		4,750.00
Total for CAMPLIN ENVIRONMENTAL SERVICES, INC.:							4,750.00
CAROLINA BIOLOGICAL SUPPLY CO		52994493 RI	KLS	ANTIBIOTICS IN ACTION	05/12/2025	75268	347.89
Detail Description			Detail Account		Accounting Percent		Detail Amount
ANTIBIOTICS IN ACTION			10 E 000 1130 4110 30 000000		100.0000%		347.89
CAROLINA BIOLOGICAL SUPPLY CO	0001302500054	53001864RI	KLS	Bone Clones Chimpanzee Skull, Adult Male Item #: 246592	05/14/2025	75268	409.16
Detail Description			Detail Account		Accounting Percent		Detail Amount
Item #: 246592 Bone Clones Chimpanzee Skull, Adult Male			10 E 000 1130 4110 30 000000		100.0000%		409.16
Total for CAROLINA BIOLOGICAL SUPPLY CO:							757.05
CARROLL, JENNIFER L		5-22-25	MMB	mileage reimbursement	05/22/2025	9000000090	126.70
Detail Description			Detail Account		Accounting Percent		Detail Amount
mileage reimbursement			10 E 000 1200 3320 00 000000		100.0000%		126.70
Total for CARROLL, JENNIFER L:							126.70
CASH		ESY 5.28.25	KLS 5.29.25	CASH FOR ESY FIELD TRIP	05/28/2025	75241	150.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
CASH FOR ESY FIELD TRIP			10 E 000 1200 4900 00 002200		100.0000%		150.00
CASH		ESY 5.28.25	KLS 5.29.25	CASH FOR ESY FIELD TRIP	05/28/2025	75241	-150.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
CASH FOR ESY FIELD TRIP			10 E 000 1200 4900 00 002200		100.0000%		-150.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CASH		ESY 5.29.25	KLS	CASH FOR ESY FIELD TRIP	05/29/2025	75245	150.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	CASH FOR ESY FIELD TRIP		10 E 000 1200 4900 00 002200		100.0000%		150.00
CASH		ESY 6.12.25	KLS	CASH FOR ESY FIELD TRIP 6.12.25	06/10/2025	75250	150.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	CASH FOR ESY FIELD TRIP		10 E 000 1200 4900 00 002200		100.0000%		150.00
Total for CASH:							300.00
CENTRAL STATES BUS SALES, INC.		34018178 052025	BDG	Bus Maintenance May 2025	06/09/2025	75270	6,498.03
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Bus Maintenance May 2025		40 E 000 2552 3230 00 000000		100.0000%		6,498.03
Total for CENTRAL STATES BUS SALES, INC.:							6,498.03
CINTAS		1905587276	KLS	UNIFORMS	04/03/2025	75271	160.92
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	UNIFORMS		20 E 000 2542 4810 00 000000		100.0000%		160.92
Total for CINTAS:							160.92
CINTAS CORPORATION		5271193603	KLS	MONTHLY SERVICES	05/20/2025	75272	389.80
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	MONTHLY SERVICES		15 E 000 2562 4900 00 000000		46.0262%		179.41
	MONTHLY SERVICES		20 E 000 2542 4810 00 000000		53.9738%		210.39
Total for CINTAS CORPORATION:							389.80
CLEMONS, BENJAMIN		00081	DSN	Reimbursement for Electronics Repair (Deltronics)	05/30/2025	75273	558.26
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Reimbursement for Electronics Repair (Deltronics)		10 E 000 1130 3230 20 000000		100.0000%		558.26
Total for CLEMONS, BENJAMIN:							558.26
COLLEGE BOARD		A261110641	DEK	Used AP Examinations 1045 \$90.00 \$94, 050.00 AP Late Order Fee Surcharge 5 \$40.00 \$200.00 AP Late-Testing Fee Surcharge 1 \$40.00 \$40.00 AP Unused Examination or Cancellation Fee 49 \$40.00 \$1,960.00	05/27/2025	75274	89,970.00

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				AP College Board Fee Reduction - Non-Capstone 88 -\$37.00 -\$3,256.00 IL subsidy for fee-reduced students 88 - \$33.00 -\$2,904.00 AP25 Psychology Unused Exam Adjustment 3 -\$40.00 -\$120.00 SUB-TOTAL \$89,970.00			
Detail Description			Detail Account		Accounting Percent		Detail Amount
Used AP Examinations 1045 \$90.00 \$94,050.00			10 E 000 2210 3100 00 000000		100.0000%		89,970.00
AP Late Order Fee Surcharge 5 \$40.00 \$200.00							
AP Late-Testing Fee Surcharge 1 \$40.00 \$40.00							
AP Unused Examination or Cancellation Fee 49 \$40.00 \$1,960.00							
AP College Board Fee Reduction - Non-Capstone 88 -\$37.00 -\$3,256.00							
IL subsidy for fee-reduced students 88 -\$33.00 -\$2,904.00							
AP25 Psychology Unused Exam Adjustment 3 -\$40.00 -\$120.00							
SUB-TOTAL \$89,970.00							
Total for COLLEGE BOARD:							89,970.00
COLLEY ELEVATOR	281040	KLS	ELEVATOR MAINT	06/01/2025	75275		840.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ELEVATOR MAINT			20 E 000 2542 3000 00 000000		100.0000%		840.00
Total for COLLEY ELEVATOR:							840.00
COMCAST	240580108	KLS	INTERNET SERVICES	05/14/2025	75216		713.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
INTERNET			20 E 000 2542 3400 00 000000		100.0000%		713.00
COMCAST	243083327	KLS	MONTHLY PHONE	06/01/2025	75276		713.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY PHONE			20 E 000 2542 3400 00 000000		100.0000%		713.00
Total for COMCAST:							1,426.00
COMED	8630913000 5.7.25	KLS	ELECTRIC	05/14/2025	75217		110.87
Detail Description			Detail Account		Accounting Percent		Detail Amount
ELECTRIC			20 E 000 2542 4660 00 000000		100.0000%		110.87
COMED	8630913000 6.6.25	KLS	ELECTRIC 131ST ST	06/06/2025	75277		178.53
Detail Description			Detail Account		Accounting Percent		Detail Amount
ELECTRIC 131ST ST.			20 E 000 2542 4660 00 000000		100.0000%		178.53
Total for COMED:							289.40

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CONSTELLATION NEWENERGY, INC.		70872325001	KLS	MONTHLY ELECTRICITY	06/02/2025	75278	30,711.95
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY ELECTRICITY			20 E 000 2542 4660 00 000000		100.0000%		30,711.95
Total for CONSTELLATION NEWENERGY, INC.:							30,711.95
CONTROL ENGINEERING CORP		SRV25-03339	KLS	UNIVENT WORK	05/23/2025	75279	792.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
UNIVENT WORK			20 E 000 2542 3230 00 000000		100.0000%		792.00
Total for CONTROL ENGINEERING CORP:							792.00
CREATE JOY PLLC		009	MMB	art therapy 5/7/25 and 5/14/25	04/30/2025	75280	300.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
art therapy 5/7/25 and 5/14/25			10 E 000 1200 3000 00 000000		100.0000%		300.00
Total for CREATE JOY PLLC:							300.00
CUELLAR, NINA		5.23.25	KLS	SPRING WORKER APR 14- MAY 23	06/03/2025	75281	60.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPRING WORKER APR 14- MAY 23			10 E 000 1500 3000 00 000000		100.0000%		60.00
Total for CUELLAR, NINA:							60.00
D'ARCY MOTORS INC		46984 4.30.25	KLS	APRIL CAR LEASE	05/14/2025	75218	600.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
APRIL MONTHLY CAR LEASE			10 E 000 1700 3250 00 000000		100.0000%		600.00
D'ARCY MOTORS INC		DE-MAY25	KLS	DRIVERS ED RENTAL	05/31/2025	75282	620.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
DRIVERS ED CAR RENTAL			10 E 000 1700 3250 00 000000		100.0000%		620.00
Total for D'ARCY MOTORS INC:							1,220.00
DE LUDE, CYNTHIA L		REIM 5.14.25	KLS	BIKE REPAIR REIMBURSEMENT	05/14/2025	9000000083	313.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
BIKE REPAIR REIMBURSEMENT			10 E 000 1130 4100 72 000000		100.0000%		313.50
Total for DE LUDE, CYNTHIA L:							313.50
DESHAZER, JOY		05.23.25	KLS	SPRING WORKER APR 14- MAY 23	06/03/2025	75283	780.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPRING WORKER APR 14- MAY 23			10 E 000 1500 3000 00 000000		100.0000%		780.00
Total for DESHAZER, JOY:							780.00

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DLA ARCHITECTS		0000241132	JS	Stadium Sound Systems	05/14/2025	75219	30.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Statdium			60 E 000 2530 5400 07 000000		100.0000%		30.00
DLA ARCHITECTS		0000250320	JS	General Remodeling	05/14/2025	75219	7,111.13
Detail Description			Detail Account		Accounting Percent		Detail Amount
General Remodeling			60 E 000 2530 5400 07 000000		100.0000%		7,111.13
DLA ARCHITECTS		0000250469	JS	Architectural Services	04/30/2025	75284	2,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Science Room Furniture			60 E 000 2530 5400 07 000000		100.0000%		2,000.00
DLA ARCHITECTS		0000250480	JS	Architectural Services	04/30/2025	75284	2,285.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Miscellaneous Services			60 E 000 2530 5400 07 000000		100.0000%		2,285.00
DLA ARCHITECTS		0000250522	JS	Professional General Remodeling	05/31/2025	75356	13,333.39
Detail Description			Detail Account		Accounting Percent		Detail Amount
General Remodeling			60 E 000 2530 5400 07 000000		100.0000%		13,333.39
Total for DLA ARCHITECTS:							24,759.52
DOHERTY, MATTHEW W		021525	JLM	MILEAGE REIMBURSEMENT/VARIOUS	05/19/2025	9000000091	352.10
Detail Description			Detail Account		Accounting Percent		Detail Amount
Spring 2025 Mileage - LHS to Bloomington and back, LHS to Peoria Civic and Back			10 E 000 1550 3320 00 000000		100.0000%		352.10
DOHERTY, MATTHEW W		021525	JLM	MILEAGE REIMBURSEMENT/VARIOUS	05/19/2025	9000000091	324.28
Detail Description			Detail Account		Accounting Percent		Detail Amount
Mileage - 2024 Rate (\$0.67/mi) - Band State and XC State			10 E 000 1550 3320 00 000000		100.0000%		324.28
Total for DOHERTY, MATTHEW W:							676.38
ENGLER CALLAWAY BAASTEN & SRAGA, LLC		35248	KLS	LEGAL SERVICES	06/01/2025	75285	980.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
LEGAL SERVICES			10 E 000 2310 3180 00 000000		89.1892%		874.50
LEGAL SERVICES			10 E 000 1200 3180 00 000000		10.8108%		106.00
Total for ENGLER CALLAWAY BAASTEN & SRAGA, LLC:							980.50

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ENTERPRISE FLEET MANAGEMENT		613191-060525	BDG	Vehicle Lease for EFM June 2025	06/05/2025	75286	9,045.62
Detail Description			Detail Account		Accounting Percent		Detail Amount
Vehicle Lease for EFM June 2025			40 E 000 2552 3002 00 000000		100.0000%		9,045.62
Total for ENTERPRISE FLEET MANAGEMENT:							9,045.62
FEDERAL EXPRESS CORPORATION		886901538	KLS	MAILING	05/21/2025	75287	28.43
Detail Description			Detail Account		Accounting Percent		Detail Amount
MAILING			10 E 000 1130 3020 98 000000		100.0000%		28.43
Total for FEDERAL EXPRESS CORPORATION:							28.43
FIRST CHOICE COFFEE SERVICES	CH-407072	DEK	1 1 14274 - DONUT SHOP CLASSIC 42 CT / 2.5 OZ CASE 89.31 89.31 1 1 21000 - DELIVERY CHARGE EACH 15.95 15.95 1 1 22036 - COFFEEMATE ORIGINAL 180 LIQ CREAM CASE 31.21 31.21 1 1 ZZZZ - THANK YOU FOR YOUR ORDER EACH 0.00 0.00		05/21/2025	75288	136.47
Detail Description			Detail Account		Accounting Percent		Detail Amount
1 1 14274 - DONUT SHOP CLASSIC 42 CT / 2.5 OZ CASE 89.31 89.31 1 1 21000 - DELIVERY CHARGE EACH 15.95 15.95 1 1 22036 - COFFEEMATE ORIGINAL 180 LIQ CREAM CASE 31.21 31.21 1 1 ZZZZ - THANK YOU FOR YOUR ORDER EACH 0.00 0.00			10 E 000 2410 4910 00 000000		100.0000%		136.47
Total for FIRST CHOICE COFFEE SERVICES:							136.47
FLUID TECHNOLOGIES INC		250428	JS	Maintenance and Repair - Grounds	04/14/2025	75357	2,003.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Pressure Switch			20 E 000 2542 3230 00 000000		100.0000%		2,003.00
Total for FLUID TECHNOLOGIES INC:							2,003.00
FOX VALLEY FIRE & SAFETY CO		IN00766574	KLS	ANNUAL FIRE DOOR TEST	04/25/2025	75289	2,008.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ANNUAL ROLL UP TEST			20 E 000 2542 3000 00 000000		100.0000%		2,008.00
Total for FOX VALLEY FIRE & SAFETY CO:							2,008.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GIANT STEPS		210L-0525S	MMB	May Tuition	05/31/2025	75290	8,318.20
Detail Description			Detail Account		Accounting Percent		Detail Amount
May tuition			10 E 000 1912 6700 00 000000		100.0000%		8,318.20
Total for GIANT STEPS:							8,318.20
GOLDY LOCKS, INC.		82531580	BDG	Repair of two door access points	06/10/2025	75291	299.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Repair of two door access points			10 E 000 2190 3000 00 000000		100.0000%		299.00
Total for GOLDY LOCKS, INC.:							299.00
GORDON FOOD SERVICE INC		690114323	KLS	CAFE SUPPLIES	05/14/2025	75292	64.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
CAFE SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		64.80
GORDON FOOD SERVICE INC		9021979747	KLS	CAFE FOOD SUPPLIES	05/01/2025	75292	2,614.19
Detail Description			Detail Account		Accounting Percent		Detail Amount
CAFE FOOD SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		2,614.19
GORDON FOOD SERVICE INC		9022156359	KLS	CAFE FOOD SUPPLIES	05/06/2025	75292	4,183.58
Detail Description			Detail Account		Accounting Percent		Detail Amount
CAFE FOOD SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		4,183.58
GORDON FOOD SERVICE INC		9022156362	KLS	FOOD SUPPLIES / PLAY	05/06/2025	75292	332.30
Detail Description			Detail Account		Accounting Percent		Detail Amount
FOOD SUPPLIES / PLAY			15 E 000 2562 4900 00 000000		100.0000%		332.30
GORDON FOOD SERVICE INC		9022156365	KLS	FOOD SUPPLIES / SENIOR SNACKS	05/06/2025	75292	130.63
Detail Description			Detail Account		Accounting Percent		Detail Amount
FOOD SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		130.63
GORDON FOOD SERVICE INC		9022248242	KLS	CAFE FOOD SUPPLIES	05/08/2025	75292	3,659.62
Detail Description			Detail Account		Accounting Percent		Detail Amount
CAFE FOOD SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		3,659.62

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GORDON FOOD SERVICE INC		9022248251	KLS	CAFE OUTDOOR ED	05/08/2025	75292	698.30
Detail Description		Detail Account		Accounting Percent		Detail Amount	
CAFE OUTDOOR ED FOOD		15 E 000 2562 4900 00 000000		100.0000%		698.30	
GORDON FOOD SERVICE INC		9022427619	KLS	CAFE FOOD SUPPLIES	05/13/2025	75292	3,002.24
Detail Description		Detail Account		Accounting Percent		Detail Amount	
CAFE FOOD SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		3,002.24	
GORDON FOOD SERVICE INC		9022518211	KLS	CAFE FOOD SUPPLIES	05/15/2025	75292	4,133.44
Detail Description		Detail Account		Accounting Percent		Detail Amount	
CAFE FOOD SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		4,133.44	
GORDON FOOD SERVICE INC		9022686352	KLS	CAFE FOOD SUPPLIES	05/20/2025	75292	1,673.05
Detail Description		Detail Account		Accounting Percent		Detail Amount	
CAFE FOOD SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		1,673.05	
GORDON FOOD SERVICE INC		9022686361	KLS	FOODS SUPPLIES	05/20/2025	75292	945.19
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FOODS SUPPLIES		10 E 000 1421 4110 00 000000		100.0000%		945.19	
GORDON FOOD SERVICE INC		960113970	KLS	CAFE SUPPLIES	05/07/2025	75292	21.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
CAFE SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		21.99	
GORDON FOOD SERVICE INC		960114035	KLS	CAFE SUPPLIES	05/08/2025	75292	26.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
CAFE SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		26.95	
GORDON FOOD SERVICE INC		960114234	KLS	CAFE SUPPLIES	05/12/2025	75292	40.72
Detail Description		Detail Account		Accounting Percent		Detail Amount	
CAFE SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		40.72	

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GORDON FOOD SERVICE INC		960114260	KLS	CAFE SUPPLIES	05/13/2025	75292	163.55
Detail Description			Detail Account		Accounting Percent		Detail Amount
CAFE SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		163.55
GORDON FOOD SERVICE INC		960114600	KLS	CAFE SUPPLIES	05/20/2025	75292	69.13
Detail Description			Detail Account		Accounting Percent		Detail Amount
CAFE SUPPLIES			15 E 000 2562 4900 00 000000		100.0000%		69.13
Total for GORDON FOOD SERVICE INC:							21,759.68
HAPP BUILDERS, INC.		2024.010.000 PR 002	JS	General Remodeling	05/14/2025	75220	79,560.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
General Remodeling payment 2			60 E 000 2530 5400 07 000000		100.0000%		79,560.00
Total for HAPP BUILDERS, INC.:							79,560.00
HAUSMANN ENTERPRISES, LLC	0009002500099	6603403	JS	Trainer Room	05/27/2025	75358	8,920.01
Detail Description			Detail Account		Accounting Percent		Detail Amount
PROTEAM™ - Modular Taping Stations A9521-28909			20 E 000 2542 5300 00 000000		100.0000%		3,963.76
Embossed Logo - 2 Color A75			20 E 000 2542 5300 00 000000		100.0000%		412.50
Embossed Logo PLATE A73			20 E 000 2542 5300 00 000000		100.0000%		425.00
Timber Premier 6-Leg H-Brace Treatment Table 4011-3078311-A69A61			20 E 000 2542 5300 00 000000		100.0000%		1,812.50
Timber Premier 6-Leg H-Brace Treatment Table 4011-307826-A00			20 E 000 2542 5300 00 000000		100.0000%		1,250.00
Free-Standing Cabinet Unit GLR-B4			20 E 000 2542 5300 00 000000		100.0000%		1,056.25
Total for HAUSMANN ENTERPRISES, LLC:							8,920.01
HEARTSPRING		17886	MMB	Tuition and Room and Board	02/28/2025	75293	25,891.44
Detail Description			Detail Account		Accounting Percent		Detail Amount
Tuition 28 days R & B 28 days			10 E 000 1912 6710 00 000000		100.0000%		25,891.44

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HEARTSPRING		18025	MMB	Tuition Room and Board Testing for student	05/22/2025	75293	28,690.12
Detail Description			Detail Account		Accounting Percent		Detail Amount
Tuition and Room and Board Testing			10 E 000 1912 6710 00 000000		100.0000%		28,690.12
Total for HEARTSPRING:							54,581.56
HENNIG, KAREN M		05.23.25	KLS	SPRING WORKER APR 14- MAY 23	06/03/2025	75294	600.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPRING WORKER APR 14- MAY 23			10 E 000 1500 3000 00 000000		100.0000%		600.00
Total for HENNIG, KAREN M:							600.00
HERITAGE CORRIDOR BUSINESS ALLIANCE		117774	CS	Basic Level Membership	05/28/2025	75295	249.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Basic Level Membership			10 E 000 2310 6400 00 000000		100.0000%		249.00
Total for HERITAGE CORRIDOR BUSINESS ALLIANCE:							249.00
HERROD, LINDA		J0625	KLS 5.29.25	IL ANNUAL PROFESSIONAL DRIVER TRAINING - JUNE 6, 2025	05/21/2025	75242	160.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
IL ANNUAL PROFESSIONAL DRIVER TRAINING - JUNE 6, 2025			40 E 000 2552 3000 00 000000		100.0000%		160.00
HERROD, LINDA		J0625	KLS 5.29.25	IL ANNUAL PROFESSIONAL DRIVER TRAINING - JUNE 6, 2025	05/21/2025	75242	-160.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
IL ANNUAL PROFESSIONAL DRIVER TRAINING - JUNE 6, 2025			40 E 000 2552 3000 00 000000		100.0000%		-160.00
HERROD, LINDA		J0625 -2	KLS	IL ANNUAL PROFESSIONAL DRIVER TRAINING - JUNE 6, 2025	05/29/2025	75246	160.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
IL ANNUAL PROFESSIONAL DRIVER TRAINING - JUNE 6, 2025			40 E 000 2552 3000 00 000000		100.0000%		160.00
Total for HERROD, LINDA:							160.00
HOAG, JESSICA		52325	MMB	Mileage Reimbursement	05/29/2025	9000000092	71.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
Mileage reimbursement			10 E 000 1200 3320 00 000000		100.0000%		71.40
Total for HOAG, JESSICA:							71.40

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOME DEPOT CREDIT SERVICES		3510998	MWD	Mounts and Boxes	06/06/2025	75296	87.87
Detail Description			Detail Account		Accounting Percent		Detail Amount
Invoice 3510998			10 E 000 1550 4100 00 000000		100.0000%		87.87
HOME DEPOT CREDIT SERVICES		5.21.25	KLS	BG SUPPLIES	05/21/2025	75296	527.55
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			20 E 000 2542 4900 00 000000		100.0000%		527.55
Total for HOME DEPOT CREDIT SERVICES:							615.42
HOPEWELL CAREER ACADEMY, INC		5007	MMB	tuition May	05/29/2025	75297	9,211.22
Detail Description			Detail Account		Accounting Percent		Detail Amount
May tuition 2 students			10 E 000 1912 6700 00 000000		100.0000%		9,211.22
Total for HOPEWELL CAREER ACADEMY, INC:							9,211.22
HOWELL, JANE CHRISTINE		AP 4/28-5/9	KLS	AP PROCTOR HOURS	05/21/2025	75298	501.25
Detail Description			Detail Account		Accounting Percent		Detail Amount
AP PROCTOR HOURS			10 E 000 2210 3000 00 000000		100.0000%		501.25
HOWELL, JANE CHRISTINE		AP 5/12-5/23	KLS	AP PROCTOR HOURS	05/23/2025	75298	616.75
Detail Description			Detail Account		Accounting Percent		Detail Amount
AP PROCTOR HOURS 5/12-5/23			10 E 000 2210 3000 00 000000		100.0000%		616.75
Total for HOWELL, JANE CHRISTINE:							1,118.00
IASB		464317	CS	Board Retreat Workshop	05/20/2025	75299	400.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Board Retreat Workshop			10 E 000 2310 6400 00 000000		100.0000%		400.00
Total for IASB:							400.00
IDELL, MEGAN M		TUITION REIM 6.3.25	KLS	TUITION REIM - 5913, 5923	06/03/2025	9000000093	900.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION REIM - 5913, 5923			10 E 000 1130 2300 00 000000		100.0000%		900.00
Total for IDELL, MEGAN M:							900.00

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ILLINOIS SKYWARD USER GROUP, NFP		202529.1	JS	2025-26 User Group District Annual Dues	05/21/2025	75359	350.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Annual Dues			10 E 000 2640 6400 00 000000		100.0000%		350.00
Total for ILLINOIS SKYWARD USER GROUP, NFP:							350.00
ILLINOIS STATE POLICE		20250401659	JLM	BACKGROUND CHECK	05/14/2025	75221	27.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
BACKGROUND CHECK			10 E 000 2310 3000 00 000000		100.0000%		27.00
Total for ILLINOIS STATE POLICE:							27.00
IT SAVVY		01570823	KLS	4 YEAR SAVVYCARE WARRANTY	05/30/2025	75300	238.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
4 YEAR SAVVYCARE WARRANTY			10 E 000 2660 3230 91 000000		100.0000%		238.00
IT SAVVY		07057203	KLS	SERVICE TICKETS	05/27/2025	75300	200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SERVICE			10 E 000 2660 4110 91 000000		100.0000%		200.00
IT SAVVY		07057921	KLS	SERVICE TICKET	05/28/2025	75300	50.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SERVICE TICKET			10 E 000 2660 3230 91 000000		100.0000%		50.00
IT SAVVY		07058172	KLS	SERVICE REPAIR	05/30/2025	75300	200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SERVICE REPAIR			10 E 000 2660 3230 91 000000		100.0000%		200.00
IT SAVVY		07058606	KLS	SERVICE TICKET	06/05/2025	75300	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SERVICE TICKET			10 E 000 2660 3230 91 000000		100.0000%		100.00
IT SAVVY		4013858M	WR	Synology HAT5300 Backup Device - Location Sports Complex - DR Site	05/13/2025	75300	5,568.76
Detail Description			Detail Account		Accounting Percent		Detail Amount
Synology HAT5300 Backup Device - Location Sports Complex - DR Site			10 E 000 2660 4120 91 000000		100.0000%		5,568.76

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IT SAVVY	0006102500083	01560331	KLS	DisplayPort cable - DisplayPort (M) to DisplayPort (M) - 6 ft - 4K support	04/03/2025	75300	487.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
DisplayPort cable - DisplayPort (M) to DisplayPort (M) - 6 ft - 4K support			10 E 000 2660 3320 91 000000		100.0000%		487.50
Total for IT SAVVY:							6,844.26
JAMES & SONS FINE JEWELERS	061025	CS	25 Year Anniversary Watches	06/10/2025	75301		1,015.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
25 Year Anniversary Watches			10 E 000 2310 4900 00 000000		100.0000%		1,015.00
Total for JAMES & SONS FINE JEWELERS:							1,015.00
JEGLINSKI, SHANNON M	060120254	MMB	Reimbursement for ESY supplies	06/10/2025	9000000094		76.92
Detail Description			Detail Account		Accounting Percent		Detail Amount
reimbursement for art supplies for ESY			10 E 000 1200 4100 00 000000		100.0000%		76.92
Total for JEGLINSKI, SHANNON M:							76.92
JIM'S TRUCK INSPECTION LLC	209753	KLS	INSPECTION	05/16/2025	75302		41.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSPECTION			40 E 000 2552 3000 00 000000		100.0000%		41.00
JIM'S TRUCK INSPECTION LLC	209791	KLS	INSPECTION	05/20/2025	75302		41.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSPECTION			40 E 000 2552 3000 00 000000		100.0000%		41.00
JIM'S TRUCK INSPECTION LLC	209825	KLS	INSPECTION	05/21/2025	75302		41.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSPECTION			40 E 000 2552 3000 00 000000		100.0000%		41.00
JIM'S TRUCK INSPECTION LLC	210047	KLS	INSPECTION	06/05/2025	75302		41.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSPECTION			40 E 000 2552 3000 00 000000		100.0000%		41.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JIM'S TRUCK INSPECTION LLC		210051	KLS	INSPECTION	06/05/2025	75302	41.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSPECTION			40 E 000 2552 3000 00 000000		100.0000%		41.00
JIM'S TRUCK INSPECTION LLC		210082	KLS	INSPECTION	05/06/2025	75302	41.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSPECTION			40 E 000 2552 3000 00 000000		100.0000%		41.00
JIM'S TRUCK INSPECTION LLC		210091	KLS	INSPECTION	06/06/2025	75302	41.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSPECTION			40 E 000 2552 3000 00 000000		100.0000%		41.00
Total for JIM'S TRUCK INSPECTION LLC:							287.00
JOHNSON FLOOR COMPANY, INC.	0006032600001	45176	JS	COORIDOR VCT PATCHING - DEMO AND FLOOR PREP	06/05/2025	75360	7,097.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
COORIDOR VCT PATCHING - DEMO AND FLOOR PREP			20 E 000 2542 5300 06 000000		100.0000%		7,097.00
Total for JOHNSON FLOOR COMPANY, INC.:							7,097.00
JOHNSON, WILLIAM L		0418	KLS	OUTSIDE BUS DRIVER	05/14/2025	75222	270.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
OUTSIDE BUS DRIVER			40 E 000 2552 3000 00 000000		100.0000%		270.00
Total for JOHNSON, WILLIAM L:							270.00
JW PEPPER & SON INC	0001202500041	367514175	KLS	Choir Music - Please place order	04/29/2025	75303	11.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
O Nata Lux - Guy Forbes - SSAATTBB 10047517 Supplier ID: 08301844 UPC: 884088220167			10 E 000 1130 4110 21 000000		100.0000%		11.00
Total for JW PEPPER & SON INC:							11.00
KILHAFNER, DENNIS		REIM 051425	KLS	BUS SUPPLY REIMBURSEMENT	05/14/2025	75223	240.48
Detail Description			Detail Account		Accounting Percent		Detail Amount
BUS CLEANING SUPPLIES REIM			40 E 000 2552 4110 00 000000		100.0000%		240.48
Total for KILHAFNER, DENNIS:							240.48

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KLEIN, THORPE AND JENKINS, LTD		249636, 249637 & 249638	CS	Legal Services	05/28/2025	75304	1,522.46
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Legal Services		10 E 000 2310 3180 00 000000		100.0000%		1,522.46	
Total for KLEIN, THORPE AND JENKINS, LTD:							1,522.46
KONICA MINOLTA PREMIER FINANCE		556048957	KLS 5.29.25	MONTHLY COPIERS	05/21/2025	75243	2,399.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY COPIER		10 E 000 2660 3250 91 000000		100.0000%		2,399.00	
KONICA MINOLTA PREMIER FINANCE		556048957	KLS 5.29.25	MONTHLY COPIERS	05/21/2025	75243	-2,399.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY COPIER		10 E 000 2660 3250 91 000000		100.0000%		-2,399.00	
KONICA MINOLTA PREMIER FINANCE		556048957.	KLS	MONTHLY COPIERS	05/21/2025	75247	2,399.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY COPIER		10 E 000 2660 3250 91 000000		100.0000%		2,399.00	
Total for KONICA MINOLTA PREMIER FINANCE:							2,399.00
KUIPERS, ZACHARY		TUITION REIM 5.16.25	KLS	EL5123_2504072	05/16/2025	9000000095	450.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
EL5123_2504072 TUITION REIM - 3 CREDITS		10 E 000 1130 2300 00 000000		100.0000%		450.00	
Total for KUIPERS, ZACHARY:							450.00
LANGE'S WOODLAND FLOWERS		68561	KLS	FLORAL ARRANGEMENT	05/01/2025	75305	79.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FLORAL ARRANGEMENT		10 E 000 2310 3000 00 000000		100.0000%		79.95	
LANGE'S WOODLAND FLOWERS		68719	KLS	FLORAL FOR GRADUATION	05/16/2025	75305	289.80
Detail Description		Detail Account		Accounting Percent		Detail Amount	
GRADUATION FLOWERS		10 E 000 2310 3000 00 000000		100.0000%		289.80	
LANGE'S WOODLAND FLOWERS		68825	KLS	FLORAL ARRANGEMENT	05/09/2025	75305	95.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FLORAL ARRANGEMENT		10 E 000 2310 3000 00 000000		100.0000%		95.50	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LANGE'S WOODLAND FLOWERS		69403	KLS	FLORAL ARRANGEMENT	05/21/2025	75305	85.45
Detail Description			Detail Account		Accounting Percent		Detail Amount
FLORAL ARRANGEMENT			10 E 000 2310 3000 00 000000		100.0000%		85.45
Total for LANGE'S WOODLAND FLOWERS:							550.70
LANGUAGE TESTING INTERNATIONAL, INC		L98497-IN	KLS	AAPPL testing	05/10/2025	75306	5.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
AAPPL testing			10 E 000 1130 4110 55 000000		100.0000%		5.00
LANGUAGE TESTING INTERNATIONAL, INC		L98566-IN	CLE	AAPPL testing	05/10/2025	75361	160.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
AAPPL testing invoices			10 E 000 1130 4110 55 000000		100.0000%		160.00
Total for LANGUAGE TESTING INTERNATIONAL, INC:							165.00
LEAF		18454550	KLS	CANON LEASE	05/26/2025	75307	168.70
Detail Description			Detail Account		Accounting Percent		Detail Amount
CANON LEASE			10 E 000 2660 3250 91 000000		100.0000%		168.70
LEAF		18454551	KLS	CANON LEASE	05/26/2025	75307	77.30
Detail Description			Detail Account		Accounting Percent		Detail Amount
CANON LEASE			10 E 000 2660 3250 91 000000		100.0000%		77.30
Total for LEAF:							246.00
LEARN WELL		INV255343	KLS	HOSPITAL TUTORING BT	05/16/2025	75308	331.18
Detail Description			Detail Account		Accounting Percent		Detail Amount
HOSPITAL TUTORING - BT			10 E 000 1922 6700 00 000000		100.0000%		331.18
LEARN WELL		INV256726	KLS	HOSPITAL TUTORING - BT	05/23/2025	75308	496.77
Detail Description			Detail Account		Accounting Percent		Detail Amount
HOSPITAL TUTORING - BT			10 E 000 1922 6700 00 000000		100.0000%		496.77
Total for LEARN WELL:							827.95
LEMONT ACE HARDWARE		325859	KLS	SUPPLIES	05/06/2025	75309	8.41
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			20 E 000 2542 4900 00 000000		100.0000%		8.41

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEMONT ACE HARDWARE		325864	KLS	SUPPLIES	05/07/2025	75309	8.63
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			20 E 000 2542 4900 00 000000		100.0000%		8.63
LEMONT ACE HARDWARE		325948	KLS	SUPPLIES	05/22/2025	75309	21.54
Detail Description			Detail Account		Accounting Percent		Detail Amount
SUPPLIES			20 E 000 2542 4900 00 000000		100.0000%		21.54
Total for LEMONT ACE HARDWARE:							38.58
LEMONT BROMBEREK DISTRICT 113A		1	JS	Graduation Fees 2025	05/27/2025	75310	3,171.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Golf Carts and Chairs rental			10 E 000 2410 4110 00 000000		100.0000%		3,171.00
Total for LEMONT BROMBEREK DISTRICT 113A:							3,171.00
LEMONT H S DIST 210		062, 065 & 069	CS	Board Meeting Working Dinners, Institute Day Cookout, & Staff Appreciation Week Ice Cream Social	05/28/2025	75311	987.71
Detail Description			Detail Account		Accounting Percent		Detail Amount
Board Meeting Working Dinners, Institute Day Cookout, & Staff Appreciation Week Ice Cream Social			10 E 000 2310 4900 00 000000		100.0000%		987.71
LEMONT H S DIST 210		24-25-058	MMB	Step Up Day 24-25 5-1-25	05/22/2025	75311	168.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
Step Up Day 5-1-25			10 E 000 1200 4100 00 000000		100.0000%		168.50
LEMONT H S DIST 210		24-25-061	CLE	consultant presentation to English dept / coffee & water	05/22/2025	75311	29.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
coffee & water invoice / English consultant presentation			10 E 000 1130 4110 50 000000		100.0000%		29.50
LEMONT H S DIST 210		24-25-063	DEK	04/28/25 Teacher Institute Breakfast (12)	05/20/2025	75311	437.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
04/28/25 Teacher Institute Day Breakfast (125)			10 E 000 2210 4110 00 000000		100.0000%		437.50
LEMONT H S DIST 210		24-25-068	DEK	05/01/25 cookies with Eric 10 dozen	05/20/2025	75311	70.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
05/01/25 cookies with Eric 10 dozen			10 E 000 2410 4910 00 000000		100.0000%		70.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEMONT H S DIST 210		24-25-073	DEK	Student Advisory Committee Breakfasts 03/27,04/17, 05/15	05/20/2025	75311	345.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Student Advisory Committee Breakfasts 03/27,04/17, 05/15			10 E 000 2410 4910 00 000000		100.0000%		345.00
Total for LEMONT H S DIST 210:							2,038.21
LEMONT HIGH SCHOOL ACTIVITY FU		05302025	JS	GoFan/Play on Sports - May 19-25, 2025 SBAA Deposit L4736	06/09/2025	75312	413.60
Detail Description			Detail Account		Accounting Percent		Detail Amount
GoFan/Play on Sports - May 19-25, 2025 Deposit into SBAA I 4736			10 E 000 1500 3000 00 000000		100.0000%		413.60
Total for LEMONT HIGH SCHOOL ACTIVITY FU:							413.60
LEMONT HIGH SCHOOL IMPREST FUN		051325	JLM	REPLENISH IMPREST FUND	05/14/2025	75224	1,035.72
Detail Description			Detail Account		Accounting Percent		Detail Amount
REPLENISH IMPREST FUND			10 A 000 1012 0000 00 000000		100.0000%		1,035.72
Total for LEMONT HIGH SCHOOL IMPREST FUN:							1,035.72
LINDEN OAKS TUTORING SERVICES		210-259	KLS	TUTORING SERVICES	05/14/2025	75225	62.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUTORING			10 E 000 1922 6700 00 000000		100.0000%		62.40
Total for LINDEN OAKS TUTORING SERVICES:							62.40
LINEAR ELECTRIC, INC,		17297F	KLS	PARKING LOT LIGHTING REPAIR	05/30/2025	75313	635.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
PARKING LOT LIGHTING REPAIR			20 E 000 2542 3230 00 000000		100.0000%		635.40
Total for LINEAR ELECTRIC, INC,:							635.40
LUBE MASTER		75898	KLS	DRIVERS ED OIL CHANGE	03/07/2025	75314	252.35
Detail Description			Detail Account		Accounting Percent		Detail Amount
DRIVERS ED OIL CHANGE			10 E 000 1700 3230 00 000000		100.0000%		252.35
LUBE MASTER		76172	KLS	DRIVERS ED CAR OIL CHANGE	03/13/2025	75314	243.53
Detail Description			Detail Account		Accounting Percent		Detail Amount
DRIVERS ED OIL CHANGE			10 E 000 1700 3230 00 000000		100.0000%		243.53
Total for LUBE MASTER:							495.88

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LUMA AUDIO & VIDEO LLC		3345	JS	Labor Demo	05/28/2025	75362	3,095.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Ceiling-mounted projector - Removal		60 E 000 2530 5400 07 000000		100.0000%		3,095.00	
Total for LUMA AUDIO & VIDEO LLC:							3,095.00
LYONS TOWNSHIP HIGH SCHOOL		050325	AS	Freshmen boys volleyball invitational	05/29/2025	75315	300.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
boys freshmen volleyball invitational		10 E 000 1500 6420 00 000000		100.0000%		300.00	
Total for LYONS TOWNSHIP HIGH SCHOOL:							300.00
MEDWORKS-HEALTH SERVICE SYS		419740	KLS	DRUG SCREEN COLLECTION	05/07/2025	75316	25.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
DRUG SCREEN COLLECTION		10 E 000 2310 3000 00 000000		100.0000%		25.00	
MEDWORKS-HEALTH SERVICE SYS		419821	JLM	EXAM, PANEL MRO	05/09/2025	75316	165.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
EXAM AND PANELS		10 E 000 2310 3000 00 000000		100.0000%		165.00	
MEDWORKS-HEALTH SERVICE SYS		420257	KLS	EXAM AND PANEL	05/22/2025	75316	165.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
EXAM AND PANEL		10 E 000 2310 3000 00 000000		100.0000%		165.00	
MEDWORKS-HEALTH SERVICE SYS		420275	KLS	EXAM AND DRUG SCREEN	05/22/2025	75316	165.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
EXAM AND DRUG SCREEN		10 E 000 2310 3000 00 000000		100.0000%		165.00	
MEDWORKS-HEALTH SERVICE SYS		420366	KLS	EXAM AND PANEL	05/27/2025	75316	165.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
EXAM AND PANEL		10 E 000 2310 3000 00 000000		100.0000%		165.00	
MEDWORKS-HEALTH SERVICE SYS		420376	KLS	EXAM	05/27/2025	75316	85.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
EXAM		10 E 000 2310 3000 00 000000		100.0000%		85.00	
Total for MEDWORKS-HEALTH SERVICE SYS:							770.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD'S		53949	KLS	DRANO MAX	05/14/2025	75226	14.74
Detail Description			Detail Account		Accounting Percent		Detail Amount
DRANO MAX			20 E 000 2542 4810 00 000000		100.0000%		14.74
Total for MENARD'S:							14.74
MENTA ACADEMY PLAINFIELD		SESINV 048725	MMB	May tuition	05/27/2025	75317	2,499.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
May tuition			10 E 000 1912 6700 00 000000		100.0000%		2,499.00
Total for MENTA ACADEMY PLAINFIELD:							2,499.00
MIDWEST BEHAVIORAL RISK MANAGEMENT, P.C.		05-20-2025 FB	MMB	Threat assessment FB	05/20/2025	75318	5,222.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
Threat assessment FB			10 E 000 1200 3000 00 000000		100.0000%		5,222.40
Total for MIDWEST BEHAVIORAL RISK MANAGEMENT, P.C.:							5,222.40
MIDWEST COVER, INC.	0009002500094	719321	JS	Baseball Windscreens	03/20/2025	75363	5,885.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Windscreens			20 E 000 2542 4900 00 000000		100.0000%		4,142.00
Artwork			20 E 000 2542 4900 00 000000		100.0000%		150.00
Shipping			20 E 000 2542 4900 00 000000		100.0000%		250.00
Updated Banner price			20 E 000 2542 4900 00 000000		100.0000%		1,343.00
Total for MIDWEST COVER, INC.:							5,885.00
MIMNAUGH, SARAH T		Skills25	STD	Mileage reimbursement for travel to SkillsUSA State Championships	05/14/2025	9000000084	204.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
Mileage reimbursement for travel to Peoria, IL, for SkillsUSA state championships 292 miles x .67			10 E 000 2210 3320 00 003225		100.0000%		204.40
Total for MIMNAUGH, SARAH T:							204.40
NEWSELA, INC.		45223	MMB	Newsela ELA and Social Studies	06/05/2025	75319	13,651.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Newsela ELA and Social Studies Invoice 45223			10 E 000 1200 4900 00 002200		100.0000%		13,651.00
Total for NEWSELA, INC.:							13,651.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NEXTERA ENERGY SERVICES MIDWEST, LLC		G402393050625	KLS	NATURAL GAS	05/14/2025	75227	2,770.13
Detail Description			Detail Account		Accounting Percent		Detail Amount
NATURAL GAS			20 E 000 2542 4650 00 000000		100.0000%		2,770.13
NEXTERA ENERGY SERVICES MIDWEST, LLC		G402393060525	KLS	NATURAL GAS	06/07/2025	75320	790.95
Detail Description			Detail Account		Accounting Percent		Detail Amount
NATURAL GAS			20 E 000 2542 4650 00 000000		100.0000%		790.95
Total for NEXTERA ENERGY SERVICES MIDWEST, LLC:							3,561.08
NICOR GAS		1014780 5.1.25	KLS	GAS - 1014780	05/14/2025	75228	1,434.71
Detail Description			Detail Account		Accounting Percent		Detail Amount
GAS 1014780			20 E 000 2542 4650 00 000000		100.0000%		1,434.71
NICOR GAS		3765288 5.6.25	KLS	GAS - 3765288	05/14/2025	75228	103.22
Detail Description			Detail Account		Accounting Percent		Detail Amount
GAS - 3765288			20 E 000 2542 4650 00 000000		100.0000%		103.22
NICOR GAS		060225	KLS	MONTHLY GAS SERVICE	06/02/2025	75321	1,075.86
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY GAS SERVICE			20 E 000 2542 4650 00 000000		100.0000%		1,075.86
NICOR GAS		3765288 6.5.25	KLS	NATURAL GAS	06/05/2025	75321	57.67
Detail Description			Detail Account		Accounting Percent		Detail Amount
NATURAL GAS			20 E 000 2542 4650 00 000000		100.0000%		57.67
Total for NICOR GAS:							2,671.46
NOMMENSEN, DAVID S		00076	DSN	Reimbursement for Online Purchase (Fishskyn)	05/19/2025	9000000096	52.20
Detail Description			Detail Account		Accounting Percent		Detail Amount
Reimbursement for Online Purchase (Fishskyn) - Replacement Cover			10 E 000 1130 5420 20 000000		100.0000%		52.20
NOMMENSEN, DAVID S		00079	DSN	Reimbursement for Online Music Purchase for ILMEA (Musica Intima)	05/27/2025	9000000096	4.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Reimbursement for Online Music Purchase for ILMEA (Musica Intima)			10 E 000 1130 4110 21 000000		100.0000%		4.00
Total for NOMMENSEN, DAVID S:							56.20

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NORTHWESTERN MUTUAL		2779679	JLM	DISABILITY INSURANCE	05/14/2025	75229	270.68
Detail Description			Detail Account		Accounting Percent		Detail Amount
DISABILITY INSURANCE			10 E 000 2410 2220 00 000000		100.0000%		270.68
NORTHWESTERN MUTUAL		MM DISAB BEN	KLS	MAXWELL DISABILITY INSURANCE UNDERWRITING	06/10/2025	75251	938.88
Detail Description			Detail Account		Accounting Percent		Detail Amount
MAXWELL DISABILITY INS UNDERWRITING			10 E 000 2320 3000 00 000000		100.0000%		938.88
Total for NORTHWESTERN MUTUAL:							1,209.56
NU MOTION	0001902500051	55837730	KLS	Nimbo Walker XL Emperor Black VM	05/11/2025	75322	368.46
Detail Description			Detail Account		Accounting Percent		Detail Amount
Nimbo Walker XL Emperor black			10 E 000 1200 4100 00 000000		100.0000%		368.46
Total for NU MOTION:							368.46
OPT2MIZED NETWORKS INC		2945	WR	Gear for Broadcast w/3YR Premier Support - P2P Bridge for Sports Complex	05/13/2025	75323	6,452.25
Detail Description			Detail Account		Accounting Percent		Detail Amount
2x HP 15 inch Laptops for Broadcast Room w/3 YR and P2P Bridge			10 E 000 2660 5410 91 000000		100.0000%		6,452.25
Total for OPT2MIZED NETWORKS INC:							6,452.25
PALOS LANES		06042025	MMB	ESY Bowling field trip	06/05/2025	75324	64.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ESY Bowling field trip			10 E 000 1200 4100 00 002200		100.0000%		64.00
Total for PALOS LANES:							64.00
PARAMONT-EO		S701505822.001	JS	Building Supplies	05/14/2025	75230	18.48
Detail Description			Detail Account		Accounting Percent		Detail Amount
Building Supplies			20 E 000 2542 4900 00 000000		100.0000%		18.48
PARAMONT-EO		S701512657.001	KLS	BUILDING SUPPLIES	05/29/2025	75325	24.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
BUILDING SUPPLIES - \$20.88 CREDIT			20 E 000 2542 4900 00 000000		100.0000%		24.00
Total for PARAMONT-EO:							42.48

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PARKLAND PREP ACADEMY		4041	MMB	Tuition	05/30/2025	75326	15,713.92
Detail Description		Detail Account		Accounting Percent		Detail Amount	
tuition		10 E 000 1912 6700 00 000000		100.0000%		15,713.92	
Total for PARKLAND PREP ACADEMY:							15,713.92
PBA HOLDING GROUP INC/FLEX BENEFIT MGR		1097913	KLS	FLEX ADMIN COVERAGE	05/22/2025	75238	181.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
EMP FLEX ADMIN		10 E 000 2520 3000 00 000000		100.0000%		181.50	
Total for PBA HOLDING GROUP INC/FLEX BENEFIT MGR:							181.50
PEERLESS NETWORK		75365	KLS	MONTHLY PHONE SERVICES	05/15/2025	75239	1,452.46
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PHONE SERVICE		20 E 000 2542 3400 00 000000		100.0000%		1,452.46	
Total for PEERLESS NETWORK:							1,452.46
PEPSI-COLA GEN. BOT., INC.		14532001	KLS 5.29.25	CAFE SUPPLIES	03/27/2025	75244	1,151.65
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PEPSI PRODUCTS		15 E 000 2562 4900 00 000000		100.0000%		1,151.65	
PEPSI-COLA GEN. BOT., INC.		14532001	KLS 5.29.25	CAFE SUPPLIES	03/27/2025	75244	-1,151.65
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PEPSI PRODUCTS		15 E 000 2562 4900 00 000000		100.0000%		-1,151.65	
PEPSI-COLA GEN. BOT., INC.		31276005	KLS	PEPSI PRODUCTS	05/01/2025	75244	2,128.47
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PEPSI PRODUCTS		15 E 000 2562 4900 00 000000		100.0000%		2,128.47	
PEPSI-COLA GEN. BOT., INC.		31276005	KLS	PEPSI PRODUCTS	05/01/2025	75244	-2,128.47
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PEPSI PRODUCTS		15 E 000 2562 4900 00 000000		100.0000%		-2,128.47	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEPSI-COLA GEN. BOT., INC.		72501002	KLS	PEPSI PRODUCTS	05/15/2025	75244	744.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
PEPSI PRODUCTS			15 E 000 2562 4900 00 000000		100.0000%		744.40
PEPSI-COLA GEN. BOT., INC.		72501002	KLS	PEPSI PRODUCTS	05/15/2025	75244	-744.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
PEPSI PRODUCTS			15 E 000 2562 4900 00 000000		100.0000%		-744.40
PEPSI-COLA GEN. BOT., INC.		14532001.	KLS	CAFE SUPPLIES	03/27/2025	75248	1,151.65
Detail Description			Detail Account		Accounting Percent		Detail Amount
PEPSI PRODUCTS			15 E 000 2562 4900 00 000000		100.0000%		1,151.65
PEPSI-COLA GEN. BOT., INC.		31276005.	KLS	PEPSI PRODUCTS	05/01/2025	75248	2,128.47
Detail Description			Detail Account		Accounting Percent		Detail Amount
PEPSI PRODUCTS			15 E 000 2562 4900 00 000000		100.0000%		2,128.47
PEPSI-COLA GEN. BOT., INC.		72501002.	KLS	PEPSI PRODUCTS	05/15/2025	75248	744.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
PEPSI PRODUCTS			15 E 000 2562 4900 00 000000		100.0000%		744.40
Total for PEPSI-COLA GEN. BOT., INC.:							4,024.52
PETRARCA, GLEASON, BOYLE & IZZO, LLC		38403	CS	Legal Services	05/28/2025	75327	1,100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Legal Services			10 E 000 2310 3180 00 000000		100.0000%		1,100.00
Total for PETRARCA, GLEASON, BOYLE & IZZO, LLC:							1,100.00
PHOTO STORIES INC, BRADLEY TAMMARO		JUNE 2025	KLS	*JUNE PHOTO SERVICES	06/02/2025	75328	1,200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
JUNE PHOTO SERVICES			10 E 000 2413 3000 00 000000		100.0000%		1,200.00
Total for PHOTO STORIES INC, BRADLEY TAMMARO:							1,200.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PRAIRIE FARMS		MAY 2025	KLS	DAIRY PRODUCTS	05/31/2025	75329	553.44
Detail Description			Detail Account		Accounting Percent		Detail Amount
DAIRY PRODUCTS			15 E 000 2562 4900 00 000000		100.0000%		553.44
Total for PRAIRIE FARMS:							553.44
PRIMO BRANDS		15DO126969039	KLS	WATER SERVICE	05/14/2025	75240	416.68
Detail Description			Detail Account		Accounting Percent		Detail Amount
WATER SERVICE			10 E 000 2320 4910 90 000000		8.4405%		35.17
WATER SERVICE			10 E 000 2520 4110 00 000000		8.4405%		35.17
WATER SERVICE			40 E 000 2552 4110 00 000000		11.6540%		48.56
WATER SERVICE			10 E 000 2660 4110 91 000000		12.9164%		53.82
WATER SERVICE			10 E 000 2130 4910 00 000000		12.9164%		53.82
WATER SERVICE			10 E 000 2210 4110 00 000000		22.5569%		93.99
WATER SERVICE			10 E 000 1130 4110 03 000000		10.1589%		42.33
WATER SERVICE			10 E 000 1500 4100 00 000000		10.1589%		42.33
WATER SERVICE			10 E 000 1200 4900 00 002200		2.7575%		11.49
PRIMO BRANDS		25DO121636609	KLS	WATER DELIVERY	05/09/2025	75240	510.16
Detail Description			Detail Account		Accounting Percent		Detail Amount
WATER DELIVERY			15 E 000 2562 4900 00 000000		24.5413%		125.20
WATER DELIVERY			10 E 000 1130 4110 20 000000		1.7818%		9.09
WATER DELIVERY			10 E 000 1500 4100 00 000000		73.6769%		375.87
PRIMO BRANDS		15F0121636609	KLS	WATER SERVICE	06/10/2025	75330	717.66
Detail Description			Detail Account		Accounting Percent		Detail Amount
WATER SERVICE			15 E 000 2562 4900 00 000000		25.4118%		182.37
WATER SERVICE			10 E 000 1130 4110 20 000000		15.3861%		110.42
WATER SERVICE			10 E 000 1500 4100 00 000000		59.2021%		424.87
Total for PRIMO BRANDS:							1,644.50
PROVEN IT		1321606	JS	Copies	05/14/2025	75231	85.93
Detail Description			Detail Account		Accounting Percent		Detail Amount
Copies			10 E 000 2660 3250 91 000000		100.0000%		85.93
Total for PROVEN IT:							85.93
PUTLAK, CHRISTINE		052025	MMB	May hours	05/22/2025	75331	4,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
May hours			10 E 000 1200 3000 00 000000		100.0000%		4,000.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PUTLAK, CHRISTINE		5/2025	MMB	Consult services	05/29/2025	75331	4,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
consult services			10 E 000 1200 3000 00 000000		100.0000%		4,000.00
Total for PUTLAK, CHRISTINE:							8,000.00
QUINLAN & FABISH		00078	DSN	Spring Instrument Repairs & Maintenance	05/21/2025	75332	1,702.10
Detail Description			Detail Account		Accounting Percent		Detail Amount
Spring Instrument Repairs & Maintenance			10 E 000 1130 3230 20 000000		100.0000%		1,702.10
QUINLAN & FABISH	0001200000001	DRUMLINEFY25	KLS	Drumline equipment	05/22/2025	75332	18,346.94
Detail Description			Detail Account		Accounting Percent		Detail Amount
Please submit the order using the quote submitted to the business office previously. Drums should be purchased in the Natural Forest color.			10 E 000 1130 5500 20 000000		100.0000%		18,346.94
Total for QUINLAN & FABISH:							20,049.04
RAINBOW PRINTING		416015	DEK	2400 Graduation programs 2025	05/15/2025	75333	1,488.95
Detail Description			Detail Account		Accounting Percent		Detail Amount
2400 Graduation programs 2025			10 E 000 2410 4110 00 000000		100.0000%		1,488.95
Total for RAINBOW PRINTING:							1,488.95
RELIABLE FIRE EQUIPMENT CO	0006032500100	127897	KLS	ANSUL HOOD INSPECTION BIENNIAL	04/07/2025	75334	582.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
SEMI-ANNUAL INSPECTION			20 E 000 2542 3000 00 000000		100.0000%		582.50
RELIABLE FIRE EQUIPMENT CO	0006032500102	129629	KLS	ANSUL HOOD DEFICIENCY	05/07/2025	75334	376.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
DEFICIENCY #720503 - REPLACE 4 3/8" BLK STEEL SQ HEAD SOLID PLUG			20 E 000 2542 3230 00 000000		100.0000%		376.00
Total for RELIABLE FIRE EQUIPMENT CO:							958.50
S.E.A.L. SOUTH, INC		9035	JLM	TUITION	05/22/2025	75335	8,369.78
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION			10 E 000 1912 6700 00 000000		100.0000%		8,369.78
Total for S.E.A.L. SOUTH, INC:							8,369.78

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SCHOOL HEALTH CORPORATION	0005002500017	CINV000244776	KLS	PowrFIT Shrug Bar item number 16591PS	06/03/2025	75336	1,139.97
Detail Description			Detail Account		Accounting Percent		Detail Amount
PowrFIT Shrug Bar item number 16591PS			10 E 000 1130 4110 70 000000		100.0000%		1,139.97
SCHOOL HEALTH CORPORATION	0005002500020	CINV000238385	KLS	12 Pack Pickleball Paddles # 15249PS	05/19/2025	75336	295.98
Detail Description			Detail Account		Accounting Percent		Detail Amount
12 Pack Pickleball Paddles # 15249PS			10 E 000 1130 4110 70 000000		100.0000%		295.98
SCHOOL HEALTH CORPORATION	0005002500023	CINV000235535	KLS	Badminton Raquets #34058PS	05/13/2025	75336	137.99
Detail Description			Detail Account		Accounting Percent		Detail Amount
Tennis Balls (24Cans)			10 E 000 1130 4110 70 000000		100.0000%		137.99
SCHOOL HEALTH CORPORATION	0005002500023	CINV000242583	KLS	Badminton Raquets #34058PS	05/28/2025	75336	146.93
Detail Description			Detail Account		Accounting Percent		Detail Amount
Indoor Soccer Ball #50072PS			10 E 000 1130 4110 70 000000		100.0000%		47.97
Frisbees(set of 6) #66570PS			10 E 000 1130 4110 70 000000		100.0000%		47.99
Football Wilson # 1041754PS			10 E 000 1130 4110 70 000000		100.0000%		50.97
SCHOOL HEALTH CORPORATION	0005002500024	CINV000234117	KLS	Tennis Balls(24 cans) #41037PS	05/09/2025	75336	137.99
Detail Description			Detail Account		Accounting Percent		Detail Amount
Tennis Balls(24 cans) #41037PS			10 E 000 1130 4110 70 000000		100.0000%		137.99
SCHOOL HEALTH CORPORATION	0005002500024	CINV000239506	KLS	Tennis Balls(24 cans) #41037PS	05/20/2025	75336	54.98
Detail Description			Detail Account		Accounting Percent		Detail Amount
The Zone Falcon Shuttlecocks, 36/pk #1042104PS			10 E 000 1130 4110 70 000000		100.0000%		54.98
Total for SCHOOL HEALTH CORPORATION:							1,913.84
SENTRY DENTAL PRODUCTS		59337	KLS	GLOVES	04/21/2025	75337	129.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
GLOVES			20 E 000 2542 4810 00 000000		100.0000%		129.80
Total for SENTRY DENTAL PRODUCTS:							129.80

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SERVICE SANITATION, INC		9097946	JS	Porta Johns	05/23/2025	75364	461.36
Detail Description			Detail Account		Accounting Percent		Detail Amount
Bell Rd Location			20 E 000 2542 3000 00 000000		100.0000%		461.36
SERVICE SANITATION, INC		9097947	JS	Porta Johns	05/23/2025	75364	692.04
Detail Description			Detail Account		Accounting Percent		Detail Amount
High Shchool Location			20 E 000 2542 3000 00 000000		100.0000%		692.04
Total for SERVICE SANITATION, INC:							1,153.40
SHERWIN-WILLIAMS CO		2091-4	KLS	PAINTING SUPPLIES	05/30/2025	75338	734.83
Detail Description			Detail Account		Accounting Percent		Detail Amount
PAINTING SUPPLIES			20 E 000 2542 4900 00 000000		100.0000%		734.83
SHERWIN-WILLIAMS CO		4729-6	KLS	PAINTING SUPPLIES	06/03/2025	75338	367.42
Detail Description			Detail Account		Accounting Percent		Detail Amount
PAINTING SUPPLIES			20 E 000 2542 4900 00 000000		100.0000%		367.42
Total for SHERWIN-WILLIAMS CO:							1,102.25
SIGN LANGUAGE INTERPRETERS INC.		1208 1179	MMB	Invoice 1208 and 1179 Interpreter for sign language student	04/04/2025	75339	1,651.20
Detail Description			Detail Account		Accounting Percent		Detail Amount
sign language interpreter			10 E 000 1200 3000 00 000000		100.0000%		1,651.20
Total for SIGN LANGUAGE INTERPRETERS INC.:							1,651.20
SKYWARD	0009002500098	0000239285	KLS	SKYWARD ADDITIONAL TRAINING/WEBEX	05/14/2025	75340	840.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ADDITIONAL SKYWARD WEBEX TRAINING			10 E 000 2640 3000 00 000000		100.0000%		840.00
Total for SKYWARD:							840.00
SUCHECKI, JOEL		May 2025	KLS	ATHLETIC TRAINER	06/01/2025	75341	4,936.25
Detail Description			Detail Account		Accounting Percent		Detail Amount
ATHLETIC TRAINER			10 E 000 1500 3050 00 000000		100.0000%		4,936.25
Total for SUCHECKI, JOEL:							4,936.25

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TERMINIX ANDERSON		78855307	KLS	MONTHLY SERVICE	06/01/2025	75342	114.07
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY SERVICE			20 E 000 2542 3000 00 000000		100.0000%		114.07
Total for TERMINIX ANDERSON:							114.07
THE HINZ COMPANY	359426	JS	Treasurers Bond		05/20/2025	75365	7,773.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Annual Payment			80 E 000 2365 3000 00 000000		100.0000%		7,773.00
Total for THE HINZ COMPANY:							7,773.00
THOMAS DESANDO LLC	GRAD MAY 2025	KLS	GRADUATION VIDEO		03/25/2025	75249	1,200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
GRADUATION VIDEO			10 E 000 2413 3600 00 000000		100.0000%		1,200.00
Total for THOMAS DESANDO LLC:							1,200.00
TICKNOR, MARY	061025	CS	Mileage Reimbursement for December 2024- June 2025		06/10/2025	9000000097	1,061.69
Detail Description			Detail Account		Accounting Percent		Detail Amount
Mileage Reimbursement for December 2024-June 2025			10 E 000 2320 3320 90 000000		100.0000%		1,061.69
Total for TICKNOR, MARY:							1,061.69
T-MOBILE	975427765 05 2025	BDG	T-Mobile May 2025		06/09/2025	75343	152.44
Detail Description			Detail Account		Accounting Percent		Detail Amount
T-Mobile May 2025			40 E 000 2552 3000 00 000000		100.0000%		152.44
Total for T-MOBILE:							152.44
TROPHYS ARE US	31663	AS	Senior Parents Medals		05/14/2025	75232	580.27
Detail Description			Detail Account		Accounting Percent		Detail Amount
Senior Parent Medals			10 E 000 1500 4140 00 000000		100.0000%		580.27
TROPHYS ARE US	31874	AS	Metal Plates- Engrave Name on State Plate		05/23/2025	75344	48.36
Detail Description			Detail Account		Accounting Percent		Detail Amount
Metal Plates- Engrave Names on State Plate			10 E 000 1500 4140 00 000000		100.0000%		48.36
Total for TROPHYS ARE US:							628.63
UNIFIRST CORPORATION	1201138972	KLS	MONTHLY CLOTH SERVICE		05/14/2025	75233	234.64
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY CLOTH SERVICE			20 E 000 2542 3000 00 000000		100.0000%		234.64

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIFIRST CORPORATION		1201140273	KLS	MONTHLY SERVICE	04/14/2025	75345	234.64
	<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
	MONTHLY SERVICE		20 E 000 2542 3000 00 000000		100.0000%		234.64
UNIFIRST CORPORATION		1201141668	KLS	MONTHLY SERVICE	04/21/2025	75345	234.64
	<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
	MONTHLY SERVICE		20 E 000 2542 3000 00 000000		100.0000%		234.64
UNIFIRST CORPORATION		1201143031	KLS	MONTHLY SERVICE	04/28/2025	75345	234.64
	<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
	MONTHLY SERVICE		20 E 000 2542 3000 00 000000		100.0000%		234.64
UNIFIRST CORPORATION		1201144220	KLS	MONTHLY SERVICE	05/05/2025	75345	234.64
	<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
	MONTHLY SERVICE		20 E 000 2542 3000 00 000000		100.0000%		234.64
UNIFIRST CORPORATION		1201146806	KLS	MONTHLY CLOTH	05/19/2025	75345	234.64
	<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
	MONTHLY CLOTH		20 E 000 2542 3000 00 000000		100.0000%		234.64
UNIFIRST CORPORATION		1201147936	KLS	MONTHLY SERVICE	05/26/2025	75345	234.64
	<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
	MONTHLY SERVICE		20 E 000 2542 3000 00 000000		100.0000%		234.64
Total for UNIFIRST CORPORATION:							1,642.48
UNIQUE PRODUCTS		480006	KLS	NON SLIP WHEEL 8"	05/14/2025	75234	268.45
	<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
	NON SLIP WHEEL 8"		20 E 000 2542 4900 00 000000		100.0000%		268.45
UNIQUE PRODUCTS		480099	KLS	FRONT AND REAR BLADE SQGE	05/14/2025	75234	177.03
	<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
	FRONT AND READ SQGE BLADE		20 E 000 2542 4900 00 000000		100.0000%		177.03
UNIQUE PRODUCTS		480401	KLS	CREDIT FOR BLADES	05/14/2025	75234	-165.62
	<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>
	CREDIT FOR FRONT AND REAR BLADES		20 E 000 2542 4900 00 000000		100.0000%		-165.62

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIQUE PRODUCTS		482236	KLS	WHEEL, 8"	05/14/2025	75234	248.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
WHEEL, 8"			20 E 000 2542 4900 00 000000		100.0000%		248.00
UNIQUE PRODUCTS		482286	KLS	HOUSING TOP KNOB KIT	05/14/2025	75234	78.23
Detail Description			Detail Account		Accounting Percent		Detail Amount
HOUSING TOP KNOB KIT			20 E 000 2542 4900 00 000000		100.0000%		78.23
Total for UNIQUE PRODUCTS:							606.09
VANTAGE PRODUCTION GROUP		14030-2	KLS	SOUND SYSTEM FOR GRADUATION	05/19/2025	75346	4,575.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SOUND SYSTEM FOR GRADUATION			10 E 000 2410 3100 00 000000		100.0000%		4,575.00
Total for VANTAGE PRODUCTION GROUP:							4,575.00
VERIZON WIRELESS		6111915288	KLS	MONTHLY CELL SERVICE	05/14/2025	75235	545.55
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY CELL SERVICE			20 E 000 2542 3400 00 000000		100.0000%		545.55
VERIZON WIRELESS		6114421303	KLS	MONTHLY CELL SERVICE	05/25/2025	75347	545.55
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY CELL SERVICE			20 E 000 2542 3400 00 000000		100.0000%		545.55
Total for VERIZON WIRELESS:							1,091.10
VESTIS		6030407774	KLS	MONTHLY TOWEL SERVICE	05/05/2025	75348	686.33
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY TOWEL SERVICE			10 E 000 1130 3000 70 000000		100.0000%		686.33
VESTIS		6030410028	KLS	MONTHLY TOWEL SERVICE	05/12/2025	75348	686.33
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY TOWEL SERVICE			10 E 000 1130 3000 70 000000		100.0000%		686.33
VESTIS		6030412251	KLS	MONTHLY TOWEL SERVICE	05/19/2025	75348	686.33
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY TOWEL SERVICE			10 E 000 1130 3000 70 000000		100.0000%		686.33
VESTIS		6030414509	KLS	MONTHLY TOWEL SERVICE	05/26/2025	75348	686.33
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY TOWEL SERVICE			10 E 000 1130 3000 70 000000		100.0000%		686.33

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VESTIS		6030416715	KLS	TOWEL SERVICE	06/02/2025	75348	686.33
Detail Description			Detail Account		Accounting Percent		Detail Amount
TOWEL SERVICE			10 E 000 1130 3000 70 000000		100.0000%		686.33
VESTIS		6030418963	KLS	MONTHLY TOWEL SERVICE	06/09/2025	75348	686.33
Detail Description			Detail Account		Accounting Percent		Detail Amount
MONTHLY TOWEL SERVICE			10 E 000 1130 3000 70 000000		100.0000%		686.33
Total for VESTIS:							4,117.98
VILLAGE OF LEMONT		2026-00000001	KLS	MAY FUEL	06/03/2025	75349	562.46
Detail Description			Detail Account		Accounting Percent		Detail Amount
MAY FUEL			10 E 000 1700 4640 00 000000		27.5522%		154.97
MAY FUEL			20 E 000 2542 4640 00 000000		72.4478%		407.49
VILLAGE OF LEMONT		2026-00000002	KLS	CROSSING GUARD	05/21/2025	75349	388.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
CROSSING GUARD			10 E 000 2310 3000 00 000000		100.0000%		388.80
VILLAGE OF LEMONT		2026-00000003	KLS	SECURITY - PROM	05/21/2025	75349	339.84
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY - PROM			10 E 000 1500 3060 00 000000		100.0000%		339.84
VILLAGE OF LEMONT		2026-00000004	KLS	SECURITY - INTRUDER DRILL 4/28/25	05/21/2025	75349	329.67
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY - INTRUDER DRILL 4/28/25			10 E 000 2190 3000 00 000000		100.0000%		329.67
VILLAGE OF LEMONT		2026-00000005	KLS	LACROSSE SECURITY	05/21/2025	75349	172.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
LACROSSE SECURITY			10 E 000 1500 3060 00 000000		100.0000%		172.80
VILLAGE OF LEMONT		2026-00000006	KLS	SECURITY - MUSICAL	05/21/2025	75349	188.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY - MUSICAL			10 E 000 1500 3060 00 000000		100.0000%		188.80
VILLAGE OF LEMONT		2026-00000007	KLS	SECURITY - MUSICAL	05/21/2025	75349	151.04
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY - MUSICAL			10 E 000 1500 3060 00 000000		100.0000%		151.04
VILLAGE OF LEMONT		2026-00000008	KLS	SECURITY - CROSSING GUARD	06/03/2025	75349	388.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY - CROSSING GUARD			10 E 000 2310 3000 00 000000		100.0000%		388.80

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VILLAGE OF LEMONT		2026-00000009	KLS	SECURITY	06/03/2025	75349	188.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY			10 E 000 1500 3060 00 000000		100.0000%		188.80
VILLAGE OF LEMONT		2026-00000010	KLS	SECURITY - BOARD MEETING	06/03/2025	75349	86.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY - BOARD MEETING			10 E 000 2310 3000 00 000000		100.0000%		86.40
VILLAGE OF LEMONT		2026-00000011	KLS	SECURITY - GRADUATION	06/03/2025	75349	1,079.04
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY			10 E 000 1500 3060 00 000000		100.0000%		1,079.04
VILLAGE OF LEMONT		2026-00000012	KLS	SECURITY - PROJECT GRAD	06/03/2025	75349	453.12
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY			10 E 000 1500 3060 00 000000		100.0000%		453.12
VILLAGE OF LEMONT		2026-00000013	KLS	SECURITY	06/03/2025	75349	339.84
Detail Description			Detail Account		Accounting Percent		Detail Amount
SECURITY			10 E 000 1500 3060 00 000000		100.0000%		339.84
Total for VILLAGE OF LEMONT:							4,669.41
WALL, DONNA R	0006102500092	119	KLS	May 2025: SOPPA, Application Vetting, Google Administration, Training	05/14/2025	9000000085	4,200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
May 2025: SOPPA, Application Vetting, Google Administration, Training for MAY			10 E 000 2660 3000 91 000000		100.0000%		4,200.00
WALL, DONNA R	0006102500093	120	KLS	June 2025: SOPPA, Application Vetting, Google Administration, Training	06/02/2025	9000000098	4,200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
June 2025: SOPPA, Application Vetting, Google Administration, Training - JUNE			10 E 000 2660 3000 91 000000		100.0000%		4,200.00
Total for WALL, DONNA R:							8,400.00
WASTE MANAGEMENT		6965690	KLS	WASTE SERVICES	05/14/2025	75236	2,522.60
Detail Description			Detail Account		Accounting Percent		Detail Amount
WASTE SERVICES			20 E 000 2542 3830 00 000000		100.0000%		2,522.60
WASTE MANAGEMENT		6970831	KLS	WASTE SERVICES	05/16/2025	75350	1,029.64
Detail Description			Detail Account		Accounting Percent		Detail Amount
WASTE SERVICES			20 E 000 2542 3830 00 000000		100.0000%		1,029.64

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WASTE MANAGEMENT		6976277	KLS	WASTE SERVICES	05/16/2025	75350	768.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
WASTE SERVICES			20 E 000 2542 3830 00 000000		100.0000%		768.50
WASTE MANAGEMENT		6976800	KLS	WASTE SERVICES	06/02/2025	75350	1,058.14
Detail Description			Detail Account		Accounting Percent		Detail Amount
WASTE SERVICES			20 E 000 2542 3830 00 000000		100.0000%		1,058.14
WASTE MANAGEMENT		7035443	KLS	WASTE SERVICES	06/02/2025	75350	28.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
WASTE SERVICES			20 E 000 2542 3830 00 000000		100.0000%		28.50
WASTE MANAGEMENT		7072249	KLS	WASTE SERVICES	06/04/2025	75350	2,501.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
WASTE SERVICES			20 E 000 2542 3830 00 000000		100.0000%		2,501.50
						Total for WASTE MANAGEMENT:	7,908.88
WESTBROOK, PAMELA J		05.23.25	KLS	SPRING WORKER APR 14- MAY 23	06/03/2025	75351	420.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPRING WORKER APR 14- MAY 23			10 E 000 1500 3000 00 000000		100.0000%		420.00
						Total for WESTBROOK, PAMELA J:	420.00
WEX BANK		0496-00-755189-8	BDG	Gas for May 2025	06/09/2025	75352	7,403.08
Detail Description			Detail Account		Accounting Percent		Detail Amount
Gas for May 2025			40 E 000 2552 4640 00 000000		100.0000%		7,403.08
						Total for WEX BANK:	7,403.08

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			463				640,548.41
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			463				640,548.41