Voucher Detail Listing

Voucher Batch Number: 1000 07/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A.C. Automotive	000012					
Check Group:						
Repair brakes/rear brakes/trasmission on 1992 Ford F-350		1	259700	33566 6/17/2025	20.5.2540.319.0000.00.000	$2,541.28
					Check #: 0	
					PO/InvoiceTotal:	$2,541.28
					Vendor Total:	$2,541.28
Adventist Glenoaks Tds	000041					
Check Group:						
SPED Private Facility Tuition K-12		56	259607	TDS-TP-2418 5/15/2025	10.5.1912.670.0000.00.000	$2,206.40
SPED Private Facility Tuition K-12		1	259607	TDS-W-4470 5/1/2025	10.5.1912.670.0000.00.000	($3,424.22)
SPED Private Facility Tuition K-12		1	259607	TDS-W-4487 5/31/2025	10.5.1912.670.0000.00.000	$9,296.20
					Check #: 0	
					PO/InvoiceTotal:	$8,078.38
					Vendor Total:	$8,078.38
AGAPE THERAPIES & EDUCATIONAL SERVICES						
Check Group:						
Contractual Services-Speech		37.5	259536	1491 6/6/2025	10.5.2150.319.0000.00.000	$3,187.50
Contractual Services-Speech		37.5	259536	1491 6/6/2025	10.5.2150.319.0000.00.000	$3,187.50
Contractual Services-Speech		30	259536	1491 6/6/2025	10.5.2150.319.0000.00.000	$2,550.00
Contractual Services-Speech		30	259536	1491 6/6/2025	10.5.2150.319.0000.00.000	$3,000.00
Contractual Services-Speech		15.5	259536	1491 6/6/2025	10.5.2150.319.0000.00.000	$1,550.00

Voucher Detail Listing

Voucher Batch Number: 1000 07/08/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Contractual Services-Speech		24.75	259536	1491 6/6/2025	10.5.2150.319.0000.00.000		$2,475.00
					Check #: 0		
						PO/InvoiceTotal:	$15,950.00
						Vendor Total:	$15,950.00
Airgas North Central	000148						
Check Group:							
Cylinders for the High School		1	259580	5516508701 6/30/2025	20.5.2540.410.0000.00.000		$146.14
					Check #: 0		
						PO/InvoiceTotal:	$146.14
						Vendor Total:	$146.14
Alarm Detection Systems Inc	000145						
Check Group:							
Emergency proprietary installation of a new mullion and cylinder on door 6 at Bardwell		1	259579	SI-629475 3/20/2025	20.5.2540.319.0000.00.000		$761.78
					Check #: 0		
						PO/InvoiceTotal:	$761.78
Check Group:							
Districtwide contractual monitoring of alarms		1	259594	494-1339 3/9/2025	20.5.2540.319.0000.00.000		$15,194.73
					Check #: 0		
						PO/InvoiceTotal:	$15,194.73
Check Group:							
Proprietary service to add access control to 2 doors at GCC		1	260044	SI-629518 3/21/2025	20.5.2540.319.0000.00.000		$6,280.45
					Check #: 0		
						PO/InvoiceTotal:	$6,280.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$22,236.96
Alphagraphics	000150					
Check Group:						
ZOOM FLEX- STRAIGHT MEDIUM FLAG (64"W X 138.63"H X 0.75" D) PRINTED FULL COLOR ON BOTH SIDES		2	259470	74319 6/23/2025	10.5.1125.400.0000.70.000	$603.04
24" X 36" SIDEWALK SIGNS WITH STAND: THERE WILL BE (2) SIGNS THAT ARE PRINTED FULL COLOR		1	259470	74319 6/23/2025	10.5.1125.400.0000.70.000	$187.59
24" X 18" YARD SIGNS: PRINTED FULL COLOR DOUBLE SIDED. INCLUDED STAKES		10	259470	74319 6/23/2025	10.5.1125.400.0000.70.000	$151.80
					Check #: 0	
					PO/InvoiceTotal:	$942.43
					Vendor Total:	$942.43
Amergis Healthcare Staffing, INc						
Check Group:						
Contractual Services-Health		34	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000	$2,652.00
Contractual Services-Psych		34.08	259538	E16151300416 5/1/2025	10.5.2140.319.0000.00.000	$4,089.60
Contractual Services-Health		31.89	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000	$2,391.75
Contractual Services-Speech		35.42	259538	E16151300416 5/1/2025	10.5.2150.319.0000.00.000	$4,073.30
SPED Purchased Services-Instructional		25.07	259538	E16151300416 5/1/2025	10.5.1200.314.0000.00.000	$1,629.55
IDEA Flowthrough Contractual Services BCBA		7	259538	E16151300416 5/1/2025	10.5.1200.312.4620.00.001	$805.00
SPED Purchased Services-Instructional		33.04	259538	E16151300416 5/1/2025	10.5.1200.314.0000.00.000	$1,321.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDEA Flowthrough Contractual Services BCBA		15	259538	E16151300416 5/1/2025	10.5.1200.312.4620.00.001	$1,725.00
IDEA Flowthrough Contractual Services BCBA		36	259538	E16151300416 5/1/2025	10.5.1200.312.4620.00.001	$4,140.00
SPED Purchased Services-Instructional		17.17	259538	E16151300416 5/1/2025	10.5.1200.314.0000.00.000	$1,116.05
IDEA Flowthrough Contractual Services BCBA		14.25	259538	E16151300416 5/1/2025	10.5.1200.312.4620.00.001	$1,638.75
Contractual Services-Health		39.25	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000	$2,943.75
Contractual Services-Health		17.75	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000	$2,130.00
Contractual Services-Health		38.15	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000	$2,861.25
IDEA Flowthrough Contractual Services BCBA		38.75	259538	E16151300416 5/1/2025	10.5.1200.312.4620.00.001	$4,456.25
IDEA Flowthrough Contractual Services BCBA		37.5	259538	E16151300416 5/1/2025	10.5.1200.312.4620.00.001	$4,312.50
IDEA Flowthrough Contractual Services BCBA		7.5	259538	E16151300416 5/1/2025	10.5.1200.312.4620.00.001	$862.50
Contractual Services-Health		36.75	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000	$2,756.25
Contractual Services-Health		39	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000	$4,680.00
SPED Purchased Services-Instructional		31.16	259538	E16151300416 5/1/2025	10.5.1200.314.0000.00.000	$1,246.40
Contractual Services-Health		37.5	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000	$4,500.00
Contractual Services-Health		36.51	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000	$2,738.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SPED Purchased Services-Instructional		40	259538	E16151300416 5/1/2025	10.5.1200.314.0000.00.000		$2,200.00
Contractual Services-Health		6	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000		$495.00
Contractual Services-Health		24	259538	E16151300416 5/1/2025	10.5.2130.319.0000.00.000		$1,800.00
					Check #: 0		
						PO/InvoiceTotal:	$63,564.75
						Vendor Total:	$63,564.75
Ampersand Therapy, LLC							
Check Group:							
Contractual Services-Speech		73	259537	7022 3/5/2024	10.5.2150.319.0000.00.000		$6,351.00
Contractual Services-Speech		37.5	259537	9549 10/1/2024	10.5.2150.319.0000.00.000		$3,450.00
					Check #: 0		
						PO/InvoiceTotal:	$9,801.00
Check Group:							
Contractual Services-Speech		35	259628	12829 4/8/2025	10.5.2150.319.0000.00.000		$3,045.00
Contractual Services-Speech		37.5	259628	12830 4/8/2025	10.5.2150.319.0000.00.000		$3,450.00
					Check #: 0		
						PO/InvoiceTotal:	$6,495.00
						Vendor Total:	$16,296.00
ArbiterSports LLC							
Check Group:							
East High Athletic Purchased Services		1	2600002	08012025-073020 28 5/27/2025	10.5.1500.310.0000.40.000		$5,160.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
East High Athletic Purchased Services		1	2600002	08012025-07302028 5/27/2025	10.5.1500.310.0000.40.000	$3,339.00
East High Athletic Purchased Services		1	2600002	08012025-07302028 5/27/2025	10.5.1500.310.0000.40.000	$3,505.96
					Check #: 0	
					PO/InvoiceTotal:	$12,004.96
					Vendor Total:	$12,004.96
Areli Sportswear, LLC						
Check Group:						
After School Grant		1	258350	11701 5/7/2025	10.5.1600.410.3994.00.001	$4,049.85
					Check #: 0	
					PO/InvoiceTotal:	$4,049.85
					Vendor Total:	$4,049.85
Attainment Company, Inc.						
Check Group:						
IDEA CEIS General Supplies		1	258320	3090874A 5/16/2025	10.5.1100.410.4621.00.001	$1,517.25
					Check #: 0	
					PO/InvoiceTotal:	$1,517.25
					Vendor Total:	$1,517.25
Barnes & Noble	002048					
Check Group:						
ANIMAL BABIES AROUND THE HOUSE		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$12.58
HELLO, WORLD! PETS		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$25.16
I'M THINKING OF A PET		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$55.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MY FIRST BOOK OF HOUSE PETS: HELPING BABIES AND TODDLERS		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$50.32
NATIONAL GEOGRAPHIC KIDS LOOK & LEARN: PETS		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$4.89
NATIONAL GEOGRAPHIC LITTLE KIDS FIRST BIG BOOK OF PETS		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$83.92
OUR VERY OWN DOG: TAKING CARE OF YOUR FIRST PET		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$89.52
PERFECT PETS (BRIGHT BABY TOUCH AND FEEL SERIES)		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$12.57
PETS AND THEIR PEOPLE: THE ULTIMATE GUIDE TO PETS		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$95.12
PUP-PUP-PUPPIES		1	258412	4639212 4/25/2025	10.5.1125.410.3705.00.001	$33.52
NATIONAL GEOGRAPHIC KIDS LOOK & LEARN: PETS		7	258412	4643678 5/9/2025	10.5.1125.410.3705.00.001	$34.23
BAD KITTY GOES TO THE VET		1	258412	V466285 6/20/2025	10.5.1125.410.3705.00.001	$78.32
EVERYTHING PETS: FURRY FACTS, PHOTOS, AND FUN ENLEASHED!		1	258412	V466285 6/20/2025	10.5.1125.410.3705.00.001	$72.48
FETCH! A HOW TO SPEAK DOG TRANING GUIDE		1	258412	V466285 6/20/2025	10.5.1125.410.3705.00.001	$72.72
I LOVE GUINEA PIGS: READ AND WONDER		1	258412	V466285 6/20/2025	10.5.1125.410.3705.00.001	$44.72
PETS SOUND BOOK		1	258412	V466285 6/20/2025	10.5.1125.410.3705.00.001	$111.92
POP UP PEEKABOO! PETS: A SURPRISE UNDER EVERY FLAP!		1	258412	V466285 6/20/2025	10.5.1125.410.3705.00.001	$36.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
POUNCE! A HOW TO SPEAK CAT		1	258412	V466285 6/20/2025	10.5.1125.410.3705.00.001		$72.72
TAILS ARE NOT FOR PULLING BOARD BOOK		1	258412	V466285 6/20/2025	10.5.1125.410.3705.00.001		$27.96
WHAT PET SHOULD I GET?		1	258412	V466285 6/20/2025	10.5.1125.410.3705.00.001		$55.92
					Check #: 0		
						PO/InvoiceTotal:	$1,070.87
Check Group:							
I CAN DO IT TOO		1	258638	4641310 5/2/2025	10.5.3000.410.3706.00.001		$1,731.66
I CAN DO IT TOO		1	258638	4645954 5/17/2025	10.5.3000.410.3706.00.001		$1,523.29
					Check #: 0		
						PO/InvoiceTotal:	$3,254.95
Check Group:							
GRANDMA'S TINY HOUSE		5	259152	4653401 6/13/2025	10.5.1125.410.3705.00.001		$71.95
HAIR LOVE		5	259152	4653401 6/13/2025	10.5.1125.410.3705.00.001		$71.95
I AFFIRM ME: THE ABC'S OF INSPIRATION FOR BLACK KIDS		5	259152	4653401 6/13/2025	10.5.1125.410.3705.00.001		$71.95
I AM ENOUGH		5	259152	4653401 6/13/2025	10.5.1125.410.3705.00.001		$79.95
IN DADDY'S ARMS I AM TALL: AFRICAN AMERICANS		5	259152	4653401 6/13/2025	10.5.1125.410.3705.00.001		$43.80
BLACK IS A RAINBOW COLOR		5	259152	4653401 6/13/2025	10.5.1125.410.3705.00.001		$75.95
FEAST FOR 10		5	259152	4653401 6/13/2025	10.5.1125.410.3705.00.001		$39.95

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$455.50
						Vendor Total:	$4,781.32
Bedford, Freeman & Worth Publishing							
Check Group:							
Myers' Psychology for AP		1	256639	62893890 3/17/2025	10.5.1100.400.0000.40.000		$4,875.00
Myers' Psychology for AP		1	256639	63103648 3/24/2025	10.5.1100.400.0000.40.000		$21,154.22
					Check #: 0		
						PO/InvoiceTotal:	$26,029.22
						Vendor Total:	$26,029.22
Belle Salle Banquets							
Check Group:							
Belle Salle venue and food 6-23-25		1	259557	20252306 6/11/2025	10.5.2210.300.3305.00.001		$1,749.00
					Check #: 0		
						PO/InvoiceTotal:	$1,749.00
Check Group:							
Belle Selle venue and food 6-24-25		1	259558	20252406 6/11/2025	10.5.2210.300.3305.00.001		$1,749.00
					Check #: 0		
						PO/InvoiceTotal:	$1,749.00
						Vendor Total:	$3,498.00
Benchmark Education							
Check Group:							
DL 2		1	253947	571623 6/25/2025	10.5.1100.400.0000.14.000		$1,958.00
					Check #: 0		
						PO/InvoiceTotal:	$1,958.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,958.00
Benito Juarez Flores						
Check Group:						
After School Grant		1	259659	03/31/25-06/01/25 6/1/2025	10.5.1600.310.3994.00.001	$1,400.00
					Check #: 0	
					PO/InvoiceTotal:	$1,400.00
					Vendor Total:	$1,400.00
BLUUM OF MINNESOTA, LLC						
Check Group:						
Supply and Materials - (50) Custom Product Bundle Bluum A+ Lenovo 100E Chromebook		1	258746	1044192 5/30/2025	10.5.2660.410.0000.00.000	$7,500.00
					Check #: 0	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
Bromer, Stephanie L						
Check Group:						
Jefe		1	259682	06/09/25-06/12/25 6/9/2025	10.5.2210.332.3305.00.001	$26.00
Caribou Coffee		1	259682	06/09/25-06/12/25 6/9/2025	10.5.2210.332.3305.00.001	$7.26
Wild Bar		1	259682	06/09/25-06/12/25 6/9/2025	10.5.2210.332.3305.00.001	$22.55
Pryes Brewing Co.		1	259682	06/09/25-06/12/25 6/9/2025	10.5.2210.332.3305.00.001	$26.00
					Check #: 0	
					PO/InvoiceTotal:	$81.81
					Vendor Total:	$81.81
Bsn Sports, Inc.	002002					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
After School Supplies		1	259183	930125710 7/31/2025	10.5.1600.410.3994.00.001	$608.00
					Check #: 0	
					PO/InvoiceTotal:	$608.00
					Vendor Total:	$608.00
BUSEY BANK						
Check Group:						
FAC & EQUIP RENTAL: EXTENSION CAMPUS		1	0	AUGUST 2025 7/15/2025	20.5.2540.325.0000.41.000	$30,666.67
					Check #: 0	
					PO/InvoiceTotal:	$30,666.67
					Vendor Total:	$30,666.67
Cannonball Mechanical Paul Buddy						
Check Group:						
Emergency replacement of hot water tanks at High School - Per Steve Megzzini		1	259649	330408 6/16/2025	60.5.2530.530.0000.00.000	$48,800.00
					Check #: 0	
					PO/InvoiceTotal:	$48,800.00
					Vendor Total:	$48,800.00
Carlos Rodtiguez						
Check Group:						
After School Grant		1	259666	04/01/25-05/17/25 5/17/2025	10.5.1600.310.3994.00.001	$575.00
					Check #: 0	
					PO/InvoiceTotal:	$575.00
					Vendor Total:	$575.00
Cdw Government, Inc	003100					
Check Group:						

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Supply and Materials - Power Supply Cord		1	259481	AE5776X 6/13/2025	10.5.2660.410.0000.00.000		$83.00
					Check #: 0		
						PO/InvoiceTotal:	$83.00
						Vendor Total:	$83.00
Cengage Learning	003968						
Check Group:							
Inside 2014 books		1	254318	86067671 12/17/2024	10.5.1800.410.3305.31.001		$1,100.47
					Check #: 0		
						PO/InvoiceTotal:	$1,100.47
Check Group:							
HS ESL materials IAC MTS EDGE (A,B,C, FUNDAMENTALS) 4 YR		1	258081	999100334859 4/15/2025	10.5.1800.310.4909.00.001		$45,100.00
					Check #: 0		
						PO/InvoiceTotal:	$45,100.00
						Vendor Total:	$46,200.47
CINTAS FIRE PROTECTION	002841						
Check Group:							
For the Safety and Security of students and staff - emergency repair of fire alarm at High School		1	258593	12172024 12/17/2024	20.5.2540.320.0000.00.000		$34,065.00
					Check #: 0		
						PO/InvoiceTotal:	$34,065.00
Check Group:							
2025-26 Ansul Test at EAHS		1	259565	0F94753173 6/11/2025	20.5.2540.319.0000.40.000		$1,809.98
					Check #: 0		
						PO/InvoiceTotal:	$1,809.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
2025-26 Ansul Testing at Simmons		1	259566	0F94753228 6/11/2025	20.5.2540.319.0000.00.000		$330.20
					Check #: 0		
						PO/InvoiceTotal:	$330.20
Check Group:							
2025-26 Ansul Testing at Cowherd		1	259568	0F94753227 6/11/2025	20.5.2540.319.0000.32.000		$466.74
					Check #: 0		
						PO/InvoiceTotal:	$466.74
Check Group:							
2025-26 Sprinkler test at Gates		1	259569	0F94752921 6/12/2025	20.5.2540.319.0000.00.000		$1,283.75
					Check #: 0		
						PO/InvoiceTotal:	$1,283.75
Check Group:							
2025-26 Sprinkler test at Hermes		1	259570	0F94752922 6/12/2025	20.5.2540.319.0000.17.000		$463.75
					Check #: 0		
						PO/InvoiceTotal:	$463.75
Check Group:							
2025-26 Sprinkler test at Simmons		1	259571	0F94751825 6/12/2025	20.5.2540.319.0000.00.000		$720.00
					Check #: 0		
						PO/InvoiceTotal:	$720.00
Check Group:							
Yearly Contractual inspection of Sprinklers at O'Donnell		1	259581	0F94752267 6/13/2025	20.5.2540.319.0000.00.000		$463.75
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$463.75
Check Group:							
Annual Contractual Inspection of Sprinklers at Johnson		1	259582	0F94753056 6/12/2025	20.5.2540.319.0000.18.000		$463.75
					Check #: 0		
						PO/InvoiceTotal:	$463.75
Check Group:							
Annual Contractual Sprinkler Inspection at Krug		1	259583	0F94751948 6/13/2025	20.5.2540.319.0000.19.000		$463.75
					Check #: 0		
						PO/InvoiceTotal:	$463.75
Check Group:							
Yearly Contractual Sprinkler Inspection/Test at Oak Park		1	259584	0F94752268 6/13/2025	20.5.2540.319.0000.20.000		$518.75
					Check #: 0		
						PO/InvoiceTotal:	$518.75
Check Group:							
Yearly Sprinkler test for Rollins		1	259587	0F94753398 6/16/2025	20.5.2540.319.0000.00.000		$1,283.75
					Check #: 0		
						PO/InvoiceTotal:	$1,283.75
Check Group:							
Annual Sprinkler Test - REC		1	259609	0F94753303 6/16/2025	20.5.2540.319.0000.00.000		$1,386.25
					Check #: 0		
						PO/InvoiceTotal:	$1,386.25
Check Group:							
Annual Sprinkler Test at Allen		1	259669	0F94753657 6/18/2025	20.5.2540.319.0000.11.000		$822.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$822.50
Check Group:							
Annual Sprinkler test - Admin Center		1	259685	0F94753865 6/18/2025	20.5.2540.319.0000.00.000		$2,455.00
					Check #: 0		
						PO/InvoiceTotal:	$2,455.00
Check Group:							
Annual Sprinkler test on Standpipe class 1 at Admin Ctr		1	259686	0F94754105 6/18/2025	20.5.2540.319.0000.00.000		$1,030.00
					Check #: 0		
						PO/InvoiceTotal:	$1,030.00
Check Group:							
Annual Sprinkler test at BSA		1	259687	0F94753828 6/18/2025	20.5.2540.319.0000.00.000		$463.75
					Check #: 0		
						PO/InvoiceTotal:	$463.75
Check Group:							
Annual Sprinkler Test at Beaupre		1	259688	0F94753827 6/18/2025	20.5.2540.319.0000.00.000		$463.75
					Check #: 0		
						PO/InvoiceTotal:	$463.75
Check Group:							
Annual Sprinkler test at Brady		1	259690	0F94754324 6/23/2025	20.5.2540.319.0000.14.000		$463.75
					Check #: 0		
						PO/InvoiceTotal:	$463.75
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Annual Backflow Test at GCC		1	259691	0F94754126 6/23/2025	20.5.2540.319.0000.00.000		$1,359.35
					Check #: 0		
						PO/InvoiceTotal:	$1,359.35
Check Group:							
Annual Backflow Test at O'Donnell		1	259692	0F94754201 6/23/2025	20.5.2540.319.0000.00.000		$1,683.45
					Check #: 0		
						PO/InvoiceTotal:	$1,683.45
Check Group:							
Annual Sprinkler testing - ECC		1	259693	0F94754326 7/2/2025	20.5.2540.319.0000.00.000		$463.75
					Check #: 0		
						PO/InvoiceTotal:	$463.75
Check Group:							
Annual Backflow inspection - Extension		1	259694	0F94754362 6/23/2025	20.5.2540.319.0000.41.000		$935.25
					Check #: 0		
						PO/InvoiceTotal:	$935.25
Check Group:							
Emergency Sprinkler repair at Gates		1	260009	0F94092194 6/23/2025	20.5.2540.319.0000.16.000		$756.00
					Check #: 0		
						PO/InvoiceTotal:	$756.00
Check Group:							
Annual Backflow testing at Gates		1	260033	0F94755403 6/24/2025	20.5.2540.319.0000.00.000		$1,546.40
					Check #: 0		
						PO/InvoiceTotal:	$1,546.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Backflow Testing at REC		1	260034	0F94755557 6/24/2025	20.5.2540.319.0000.00.000		$1,194.80
					Check #: 0		
						PO/InvoiceTotal:	$1,194.80
Check Group:							
Backflow testing at Oak Park		1	260035	0F94754495 6/24/2025	20.5.2540.319.0000.20.000		$1,733.45
					Check #: 0		
						PO/InvoiceTotal:	$1,733.45
Check Group:							
Backflow testing at Brady		1	260036	0F94754496 6/24/2025	20.5.2540.319.0000.14.000		$1,309.35
					Check #: 0		
						PO/InvoiceTotal:	$1,309.35
Check Group:							
Backflow testing for Johnson		1	260037	0F94754497 6/24/2025	20.5.2540.319.0000.18.000		$813.20
					Check #: 0		
						PO/InvoiceTotal:	$813.20
Check Group:							
Backflow testing at EAHS		1	260045	0F94754498 6/25/2025	20.5.2540.319.0000.40.000		$4,726.25
					Check #: 0		
						PO/InvoiceTotal:	$4,726.25
						Vendor Total:	$65,939.42
City Of Aurora_003230	003230						
Check Group:							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Water & Sewer Utility		1	259606	47934277:061025 6/10/2025	20.5.2540.370.0000.00.000	$971.80
					Check #: 0	
					PO/InvoiceTotal:	$971.80
Check Group:						
Water & Sewer Utility		1	260053	47919980:062425 6/24/2025	20.5.2540.370.0000.00.000	$1,635.10
Water & Sewer Utility		1	260053	47975064:062425 6/24/2025	20.5.2540.370.0000.00.000	$8,650.90
Water & Sewer Utility		1	260053	47981093:062425 6/24/2025	20.5.2540.370.0000.00.000	$275.00
Water & Sewer Utility		1	260053	47983825:062425 6/24/2025	20.5.2540.370.0000.00.000	$147.70
Water & Sewer Utility		1	260053	47983870:062425 6/24/2025	20.5.2540.370.0000.00.000	$2,191.20
Water & Sewer Utility		1	260053	4798455:062425 6/24/2025	20.5.2540.370.0000.00.000	$429.10
Water & Sewer Utility		1	260053	47985223:062425 6/24/2025	20.5.2540.370.0000.00.000	$315.20
					Check #: 0	
					PO/InvoiceTotal:	$13,644.20
					Vendor Total:	$14,616.00
Clauss ADR, Inc						
Check Group:						
Legal Services-arbitration		1	260052	1433 6/26/2025	10.5.2310.318.0000.00.000	$6,550.00
					Check #: 0	
					PO/InvoiceTotal:	$6,550.00
					Vendor Total:	$6,550.00
Clement, Tina M						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Mileage - Admn Center - Mileage - Admn Center		35.3	0	V561406 7/2/2025	10.5.2210.332.0000.75.000	$24.71
					Check #: 0	
					PO/InvoiceTotal:	$24.71
					Vendor Total:	$24.71
Cohoon, Catherine A						
Check Group:						
Mileage - Bardwell - Mileage - Bardwell		321	0	V558616 7/1/2025	10.5.1100.332.0000.12.000	$224.70
					Check #: 0	
					PO/InvoiceTotal:	$224.70
					Vendor Total:	$224.70
Comed	003350					
Check Group:						
Electricity Gates-12/17-1/21		1	255959	1128361222-01/21/25 1/21/2025	20.5.2540.466.0000.00.000	$2,039.06
Electricity Gates 7/22-8/20		1	255959	1128361222-08/20/24 8/20/2024	20.5.2540.466.0000.00.000	$2,761.58
Electricity Gates 9/19-10/18		1	255959	1128361222-10/18/24 10/18/2024	20.5.2540.466.0000.00.000	$3,103.38
Electricity Gates 10/18-11/18		1	255959	1128361222-11/18/24 11/18/2024	20.5.2540.466.0000.00.000	$2,362.09
					Check #: 0	
					PO/InvoiceTotal:	$10,266.11
Check Group:						
Electricity - East High 5/6-6/5		1	259596	4595934000-06/05/25 6/5/2025	20.5.2540.466.0000.00.000	$16,407.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$16,407.88
Check Group:						
Electricity 300 E Indian Trail-5/14-6/13		1	260020	9681716000-06/13/25 6/13/2025	20.5.2540.466.0000.00.000	$170.79
					Check #: 0	
					PO/InvoiceTotal:	$170.79
Check Group:						
Electricity - Rollins 5/20-6/19		1	260046	0617528000-06/19/25 6/19/2025	20.5.2540.466.0000.22.000	$481.24
Electricity - Oak Park 5/16-6/17		1	260046	0629477000-06/17/25 6/17/2025	20.5.2540.466.0000.20.000	$2,395.90
Electricity - Johnson 5/16-6/17		1	260046	0865977000-06/17/25 6/17/2025	20.5.2540.466.0000.18.000	$1,945.80
Electricity - Kindergarten (BKC) 5/19-6/17		1	260046	2756928000-06/17/25 6/17/2025	20.5.2540.466.0000.55.000	$2,188.95
Electricity - Simmons 5/15-6/16		1	260046	29551080000-06/16/25 6/16/2025	20.5.2540.466.0000.30.000	$5,382.30
Electricity - Domeier 5/16-6/17		1	260046	4381633333-06/17/25 6/17/2025	20.5.2540.466.0000.00.000	$98.14
Electricity - Cowherd 5/16-6/17		1	260046	9597577111-06/17/25 6/17/2025	20.5.2540.466.0000.32.000	$5,094.04
Electricity - Hermes 5/16-6/17		1	260046	9696906000-06/17/25 6/17/2025	20.5.2540.466.0000.17.000	$2,724.44
					Check #: 0	
					PO/InvoiceTotal:	$20,310.81

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$47,155.59
Community Unit School District #200							
Check Group:							
Districtwide Homeless Transportation		1	259652	2425-HAGR93 6/11/2025	40.5.2550.336.0000.00.000		$1,792.00
Districtwide Homeless Transportation		1	259652	2425-MOGI 6/11/2025	40.5.2550.336.0000.00.000		$3,485.00
Districtwide Homeless Transportation		1	259652	2425-QUAU 6/11/2025	40.5.2550.336.0000.00.000		$4,056.00
Districtwide Homeless Transportation		1	259652	2425-SSNA 6/11/2025	40.5.2550.336.0000.00.000		$4,005.00
					Check #: 0		
						PO/InvoiceTotal:	$13,338.00
						Vendor Total:	$13,338.00
Community Unit School District 303	003981						
Check Group:							
MKV-2425-162		1	259599	MKV-2425-162 6/2/2025	40.5.2550.336.0000.00.000		$480.00
					Check #: 0		
						PO/InvoiceTotal:	$480.00
						Vendor Total:	$480.00
Conserv FS							
Check Group:							
Field of Dreams Athletic seed		40	259437	6441726 6/13/2025	20.5.2540.410.0000.00.000		$4,250.00
					Check #: 0		
						PO/InvoiceTotal:	$4,250.00
						Vendor Total:	$4,250.00
Cordogan, Clark & Associates	003488						
Check Group:							

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Project 241012 EAHS Mechanical Phase 1 Construction Administration		1	259637	28222 6/15/2025	60.5.2530.530.0000.00.000	$18,494.30
Project 241025 Career Center Facility Construction Documents		1	259637	28224 6/15/2025	60.5.2530.530.0000.00.000	$52,841.36
Project 241030 Waldo Elevator Replacement Construction Administration		1	259637	28225 6/15/2025	60.5.2530.530.0000.00.000	$2,057.36
Project 241031 2025 Roofing Replacements Construction Administration		1	259637	28226 6/15/2025	60.5.2530.530.0000.00.000	$2,746.71
Project 241050 2025 Window Replacements Construction Administration		1	259637	28232 6/15/2025	60.5.2530.530.0000.00.000	$6,953.42
Project 241051 2025 Tuck Pointing Construction Administration		1	259637	28233 6/15/2025	60.5.2530.530.0000.00.000	$1,443.92
Project 241052 2025 Site Improvements Construction Administration		1	259637	28234 6/15/2025	60.5.2530.530.0000.00.000	$1,283.59
Projct 241053 2025 Flooring Replacements Construction Administration		1	259637	28235 6/15/2025	60.5.2530.530.0000.00.000	$2,390.08
Project 241054 2025 Door Replacements Construction Administration		1	259637	28236 6/15/2025	60.5.2530.530.0000.00.000	$3,986.36
Project 241056 2025 Fire Panel Replacements Construction Administration		1	259637	28237 6/15/2025	60.5.2530.530.0000.00.000	$450.00
Project 251008 EASD Task Work		1	259637	28256 6/15/2025	60.5.2530.530.0000.00.000	$8,595.55
Project 251019 EAHS Mechanical Phase 2 Design Development		1	259637	28261 6/15/2025	60.5.2530.530.0000.00.000	$52,645.00

Check #: 0

PO/InvoiceTotal: $153,887.65

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						Vendor Total:	$153,887.65
Critical Response Group, Inc.							
Check Group:							
School Mapping for Safety and Security		1	259498	6648 6/17/2025	20.5.2546.310.0000.00.000		$43,000.00
					Check #: 0		
						PO/InvoiceTotal:	$43,000.00
						Vendor Total:	$43,000.00
Demco, Inc	004103						
Check Group:							
FY 26 Roll Over Amt		1	258431	7655820 6/6/2025	10.5.1102.410.4300.30.001		$115.52
					Check #: 0		
						PO/InvoiceTotal:	$115.52
						Vendor Total:	$115.52
DESIGNED FOR LEARNING EDU, LLC							
Check Group:							
Canva 2025		1	258684	1184 5/30/2025	10.5.2210.312.4932.00.001		$3,000.00
					Check #: 0		
						PO/InvoiceTotal:	$3,000.00
						Vendor Total:	$3,000.00
Discount School Supply	004040						
Check Group:							
Building Shapes Activity		1	257903	P43336590101 5/9/2025	10.5.1800.410.3305.00.001		$41.98
					Check #: 0		
						PO/InvoiceTotal:	$41.98
						Vendor Total:	$41.98
Douglas Floor Covering	004081						

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Check Group:						
Flooring replacement at Bardwell		1	258198	PAY APP #001 6/30/2025	60.5.2530.530.0000.00.000	$95,579.80
					Check #: 0	
					PO/InvoiceTotal:	$95,579.80
					Vendor Total:	$95,579.80
DuPage Children''s Museum						
Check Group:						
Art & STEM w/ DCM Lab		1	259668	12561178 4/14/2025	10.5.1101.310.4300.17.001	$927.00
Art & STEM w/ DCM Lab		1	259668	12561222 4/15/2025	10.5.1101.310.4300.17.001	$309.00
Art & STEM w/ DCM Lab		1	259668	12561225 4/16/2025	10.5.1101.310.4300.17.001	$618.00
					Check #: 0	
					PO/InvoiceTotal:	$1,854.00
					Vendor Total:	$1,854.00
Durham School Services	004008					
Check Group:						
92095038		1	259600	92095038 6/5/2025	40.5.2550.330.0000.00.000	$487.75
92095041 - 92095046		1	259600	92095041 6/5/2025	40.5.2550.331.0001.30.000	$686.17
92095042 - 92095051		1	259600	92095042 6/5/2025	40.5.2550.331.0001.32.000	$1,210.79
92095044 - 92095055		1	259600	92095044 6/5/2025	40.5.2550.331.0001.31.000	$908.64
92095041 - 92095046		1	259600	92095046 6/5/2025	40.5.2550.331.0001.30.000	$690.47

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92095042 - 92095051		1	259600	92095051 6/5/2025	40.5.2550.331.0001.32.000	$358.31
92095044 - 92095055		1	259600	92095055 6/5/2025	40.5.2550.331.0001.31.000	$417.87
92095086		1	259600	92095086 6/5/2025	40.5.2550.330.0000.00.000	$393,643.79
92095090		1	259600	92095090 6/5/2025	40.5.2550.331.0000.55.000	$66,738.74
92095096		1	259600	92095096 6/6/2025	40.5.2550.335.0000.40.000	$4,712.40
92095097		1	259600	92095097 6/6/2025	40.5.2550.335.0000.52.000	$3,141.60
92095098		1	259600	92095098 6/6/2025	40.5.2550.335.0000.30.000	$3,141.60
92095099		1	259600	92095099 6/6/2025	40.5.2550.335.0000.32.000	$3,141.60
92095100		1	259600	92095100 6/6/2025	40.5.2550.335.0000.31.000	$1,570.80

Check #: 0

PO/InvoiceTotal: $480,850.53

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
92095029		1	259703	92095029 6/5/2025	40.5.2550.335.0000.32.000	$1,315.81
92095029		1	259703	92095029 6/5/2025	40.5.2550.335.0000.40.000	$13,674.08
92095029		1	259703	92095029 6/5/2025	40.5.2550.335.0000.52.000	$891.92
92095029		1	259703	92095029 6/5/2025	40.5.2550.335.0000.30.000	$1,278.94
92095029		1	259703	92095029 6/5/2025	40.5.2550.335.0000.31.000	$812.20

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92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.40.000	$108,335.62
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.32.000	$18,055.92
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.30.000	$24,074.56
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.00.000	$36,111.84
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.16.000	$30,093.20
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.19.000	$30,093.20
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.31.000	$18,055.92
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.12.000	$30,093.20
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.15.000	$36,111.84
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.52.000	$6,018.64
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.11.000	$24,074.56
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.13.000	$18,055.92
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.14.000	$30,093.20
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.22.000	$30,093.20
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.21.000	$12,037.28

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.17.000	$12,037.28
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.20.000	$12,037.28
92095029		1	259703	92095085 6/5/2025	40.5.2550.330.0000.18.000	$6,018.64
92095029		1	259703	92095085 6/5/2025	40.5.2550.331.0000.55.000	$6,018.64
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.12.000	$1,570.38
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.55.000	$2,580.61
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.14.000	$385.74
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.32.000	$5,401.22
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.51.000	$685.76
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.15.000	$694.34
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.41.000	$85.72
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.40.000	$5,541.36
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.50.000	$4,554.33
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.52.000	$2,088.57
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.16.000	$1,612.40

Voucher Detail Listing

Voucher Batch Number: 1000 07/08/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.17.000	$1,857.13
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.18.000	$3,391.94
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.20.000	$3,784.54
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.21.000	$2,380.86
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.22.000	$2,010.57
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.30.000	$710.61
92096879		1	259703	92096879 6/18/2025	40.5.2550.331.0001.31.000	$2,645.33
					Check #: 0	
					PO/InvoiceTotal:	$547,464.30
					Vendor Total:	$1,028,314.83
EDU Specialist, LLC						
Check Group:						
Curriculum Support Services		1	258175	20299 6/19/2025	10.5.1800.410.4909.00.001	$44,500.00
					Check #: 0	
					PO/InvoiceTotal:	$44,500.00
					Vendor Total:	$44,500.00
Educational Products, Inc.						
Check Group:						
Summer school supplies		1	259079	B004141136 5/29/2025	10.5.1100.400.0000.00.000	$3,060.69
					Check #: 0	
					PO/InvoiceTotal:	$3,060.69

Voucher Detail Listing

Voucher Batch Number: 1000 07/08/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Summer school supplies		1	259080	B004141137 5/29/2025	10.5.1100.400.0000.00.000	$4,749.27
					Check #: 0	
					PO/InvoiceTotal:	$4,749.27
Check Group:						
Summer school supplies		1	259081	B004144446 6/9/2025	10.5.1100.400.0000.00.000	$996.98
					Check #: 0	
					PO/InvoiceTotal:	$996.98
					Vendor Total:	$8,806.94
Employee Benefits Corporation						
Check Group:						
FLEX BENEFITS		1	259577	4962293 6/15/2025	10.2.2259.000.0000.00.000	$1,554.20
					Check #: 0	
					PO/InvoiceTotal:	$1,554.20
					Vendor Total:	$1,554.20
Engie Power & Gas LLC						
Check Group:						
Natural Gas - Admin Ctr 5/7-6/6		1	260025	SIN8078978 6/11/2025	20.5.2540.465.0000.00.000	$319.49
Natural Gas - REC 5/7-6/6		1	260025	SIN8079083 6/11/2025	20.5.2540.465.0000.00.000	$239.22
					Check #: 0	
					PO/InvoiceTotal:	$558.71
					Vendor Total:	$558.71
Espinoza-Zamora, Adrianne G						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALDI		1	259681	06092025 6/9/2025	10.5.1800.410.3305.32.001		$92.01
					Check #: 0		
						PO/InvoiceTotal:	$92.01
						Vendor Total:	$92.01
Facilities Management Express, LLC							
Check Group:							
Proprietary renewal of Facilities management software		1	259573	40676 7/1/2025	20.5.2540.470.0000.00.000		$44,098.74
					Check #: 0		
						PO/InvoiceTotal:	$44,098.74
						Vendor Total:	$44,098.74
FE MORAN, INC.							
Check Group:							
FY 26 ROLLOVER AMT		1	253380	502281-10 6/26/2025	20.5.2540.319.0000.00.000		$10,927.25
					Check #: 0		
						PO/InvoiceTotal:	$10,927.25
Check Group:							
FY 26 ROLLOVER AMT		1	253382	502355-17 6/27/2025	20.5.2540.319.0000.00.000		$8,236.75
					Check #: 0		
						PO/InvoiceTotal:	$8,236.75
						Vendor Total:	$19,164.00
Fernando Medina							
Check Group:							
After School Grant		1	259662	04/01/25-06/01/25 6/1/2025	10.5.1600.310.3994.00.001		$1,150.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,150.00
						Vendor Total:	$1,150.00
First Student	006043						
Check Group:							
FA25-00002642		1	259601	FA25-00002642 6/13/2025	40.5.2550.336.0000.00.000		$168,261.75
					Check #: 0		
						PO/InvoiceTotal:	$168,261.75
						Vendor Total:	$168,261.75
Flores, Marisol							
Check Group:							
mdwnbchr		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001		$14.64
Pryes Brewing Co.		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001		$24.20
Lyft		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001		$6.83
Lyft		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001		$6.99
Lyft		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001		$6.95
Jefe		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001		$26.00
Uber		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001		$9.92
Uber		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001		$7.99
Lyft		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001		$15.75

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lyft		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001	$6.99
Caribou Coffee		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001	$8.73
Lyft		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001	$8.18
Wild Bar		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001	$26.00
Uber		1	259683	06/09/25-06/11/25 6/9/2025	10.5.2210.332.3305.00.001	$27.92
					Check #: 0	
					PO/InvoiceTotal:	$197.09
					Vendor Total:	$197.09
FOLLETT CONTENT SOLUTIONS						
Check Group:						
FY'26 ROLLOVER AMT		1	253931	480036F-26 2/17/2025	10.5.2220.430.3993.55.001	$48.76
					Check #: 0	
					PO/InvoiceTotal:	$48.76
Check Group:						
FY 26 ROLLOVER AMT		1	257051	542357F-26 3/28/2025	10.5.2220.430.0001.15.601	$203.53
FY 26 ROLLOVER AMT		1	257051	558220F-26 4/9/2025	10.5.2220.430.0001.15.601	$17.19
					Check #: 0	
					PO/InvoiceTotal:	$220.72
					Vendor Total:	$269.48
FOLLETT CONTENT SOLUTIONS						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Moving Beyond for multilingual learners		1	257486	553590F 5/13/2025	10.5.2210.410.4909.00.001		$720.00
					Check #: 0		
						PO/InvoiceTotal:	$720.00
Check Group:							
FY 26 Roll Over Amt		1	257858	555996F 5/28/2025	10.5.1101.410.4300.55.001		$109.57
					Check #: 0		
						PO/InvoiceTotal:	$109.57
Check Group:							
FY 26 Roll Over Amt		1	257991	565271F 5/27/2025	10.5.1101.410.4300.11.001		$279.95
					Check #: 0		
						PO/InvoiceTotal:	$279.95
Check Group:							
Teaching for biliteracy books		1	259284	591782F 6/11/2025	10.5.2210.410.4909.00.001		$179.75
					Check #: 0		
						PO/InvoiceTotal:	$179.75
						Vendor Total:	$1,289.27
Fox Metro	006199						
Check Group:							
Water & Sewer Utility		1	2600003	M030530-061625 6/16/2025	20.5.2540.370.0000.00.000		$465.04
					Check #: 0		
						PO/InvoiceTotal:	$465.04
						Vendor Total:	$465.04
Fox Valley Developers, LLC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Monthly Common Area Maintenance at Admin Ctr		1	260050	07-2025 7/1/2025	20.5.2540.319.0000.00.000		$2,500.00
					Check #: 0		
						PO/InvoiceTotal:	$2,500.00
						Vendor Total:	$2,500.00
GABRIELA MORALES							
Check Group:							
Nurse for the 5/3/2025 tournament		1	260126	5/3/25 Tournament 7/2/2025	10.5.1500.310.0000.00.101		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Galindo, Maria G							
Check Group:							
PI - Parent Educator Mileage		1	260082	06/05/25-06/30/25 6/5/2025	10.5.3000.332.3706.00.001		$38.36
					Check #: 0		
						PO/InvoiceTotal:	$38.36
						Vendor Total:	$38.36
Garcia, Maria E							
Check Group:							
PI - Parent Educator Mileage MARIA E GARCIA JUNE 2025		1	260075	06/03/25-06/12/25 6/3/2025	10.5.3000.332.3706.00.001		$51.94
					Check #: 0		
						PO/InvoiceTotal:	$51.94
						Vendor Total:	$51.94
Gardner Media LLC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LET'S GO TO THE ZOO/VAMONOS AL ZOOLOGICO		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
MY FAMILY/MI FAMILIA		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
ZOO BABIES/BEBESDU ZOOLOGICO		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
BABY BEGINNINGS: ANIMALS/ANIMALES		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
BABY BEGINNINGS: COLORS/COLORES		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
BABY BEGINNINGS: FIRST WORDS/PRIMERAS PALABRAS		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
BABY BEGINNINGS: THINGS THAT GO/COSAS QUE SE MUEBEN		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
FAVORITE THINGS		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
LOOK WHAT I CAN DO		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
WHO DOES BABY SEE?		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
YOU ARE AMAZING, BABY!		9	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$53.91
DANDY LION 1 2 3		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$239.80
MY RAINBOW		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$199.80
MY WORLD BEGINS		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$199.80
NUMBERS/NUMEROS		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$199.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I TAKE CARE OF MYSELF!/ME SE CUIDAR!		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
WHEN I AM/CUANDO ESTOY		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
SOCK AND SHOE		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
ME AND YOU		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
BLACK AND WHITE ANIMALS		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$99.80
MY FAMILY AND FRIENDS		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
MY BODY		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
BEDTIME FOR BABY/A DORMIR, BEBE		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
CARING FOR BABY/A DARTE AMOR, BEBE		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
WHAT COLOR IS IT?		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
HOW MANY ARE THERE?		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
OPPOSITE WORLD		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
FARM ANIMALS/ANIMALES DE LA GRANJA		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
FOREST ANIMALS/ANIMALES DEL BOSQUE		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
WILD ANIMALS/ANIMALES SALVAJES		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACURRUCARSE/SNUGGLE		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
SONRISA/SMILE		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
MOVERSE/MOVE		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
JUGAR/PLAY		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$139.80
WILD ANIMALS/ANIMALES SALVAJES		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$99.80
BABIES AROUND THE WORLD: SPANISH/ENGLISH		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
BE SURE TO SAY PLEASE (SPANISH/ENGLISH)		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$79.80
BE SURE TO SAY YOU'RE SORRY (SPANISH/ENGLISH)		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$79.80
BE SURE TO TAKE TURNS (SPANISH/ENGLISH)		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$79.80
MY DAY		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$119.80
MY THINGS: HIGH CONTRAST (SPANISH/ENGLISH)		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$79.80
MY WINTER (SPANISH/ENGLISH)		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$159.80
TUMMY FUN		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$159.80
TUMMY TIME		20	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	$159.80
DISCOUNT		1	258855	V109545 6/23/2025	10.5.3000.410.3706.00.001	($1,177.06)

Check #: 0

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					PO/InvoiceTotal:	$4,708.25
					Vendor Total:	$4,708.25
Gentile & Associates, Inc.						
Check Group:						
Prepare Exhibits & write legal descriptions for clear sight easements at CTC (1280 & 1332 Mithchell Road)		1	259629	33665 6/23/2025	20.5.2540.319.0000.00.000	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
Giant Steps Illinois Inc	007106					
Check Group:						
SPED Private Facility Tuition K-12		16	259612	131A-0325S 3/31/2025	10.5.1912.670.0000.00.000	$6,654.56
SPED Private Facility Tuition K-12		19	259612	131A-0525S 5/31/2025	10.5.1912.670.0000.00.000	$7,902.29
					Check #: 0	
					PO/InvoiceTotal:	$14,556.85
					Vendor Total:	$14,556.85
Grundy-Kendall ROE						
Check Group:						
Ladies who lead and learn R.Guzman		1	259154	R000156306 6/26/2025	10.5.2210.312.3305.00.001	$75.00
Ladies who lead and learn N.Irizarry		1	259154	R000156307 6/27/2025	10.5.2210.332.3305.00.001	$75.00
Ladies who lead and learn A.Espinoza-Zamora		1	259154	R000156308 6/26/2025	10.5.2210.332.3305.00.001	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gyros Indian Trail LLC						
Check Group:						
OTHER SUPPLIES AND MATERIALS		1	259042	5001 6/18/2025	10.5.2640.490.0000.00.000	$924.95
					Check #: 0	
					PO/InvoiceTotal:	$924.95
					Vendor Total:	$924.95
Heartland Business Systems						
Check Group:						
District Wide Software - Final payment - Invoice797575-H dated 5/22/25		1	2600007	797575-H 5/22/2025	10.5.2660.470.0000.00.000	$230.00
					Check #: 0	
					PO/InvoiceTotal:	$230.00
					Vendor Total:	$230.00
Hexagramm Books						
Check Group:						
DUERMETE, BEBE		15	258607	7822 5/22/2025	10.5.3000.410.3706.00.001	$150.00
MI CORAZON CRECE		15	258607	7822 5/22/2025	10.5.3000.410.3706.00.001	$285.00
MI PAPA		15	258607	7822 5/22/2025	10.5.3000.410.3706.00.001	$262.50
PAPA DICE		15	258607	7822 5/22/2025	10.5.3000.410.3706.00.001	$187.50
EN FAMILIA		15	258607	7822 5/22/2025	10.5.3000.410.3706.00.001	$120.00
CARNAVALITO DEL CIENPIES		15	258607	7822 5/22/2025	10.5.3000.410.3706.00.001	$135.00
PAPA Y YO		15	258607	7822 5/22/2025	10.5.3000.410.3706.00.001	$135.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SHIPPING		1	258607	7822 5/22/2025	10.5.3000.410.3706.00.001		$70.00
					Check #: 0		
						PO/InvoiceTotal:	$1,345.00
						Vendor Total:	$1,345.00
HMH EDUCATION COMPANY							
Check Group:							
Into Reading/ Arriba la lectura		1	259088	856283672 6/10/2025	10.5.1100.420.0000.00.000		$1,688.95
Into Reading/ Arriba la lectura		1	259088	956283666 6/10/2025	10.5.1100.420.0000.00.000		$945.66
Into Reading/ Arriba la lectura		1	259088	956283667 6/10/2025	10.5.1100.420.0000.00.000		$4,053.85
Into Reading/ Arriba la lectura		1	259088	956283668 6/27/2025	10.5.1100.420.0000.00.000		$3,080.57
Into Reading/ Arriba la lectura		1	259088	956283670 6/10/2025	10.5.1100.420.0000.00.000		$350.05
Into Reading/ Arriba la lectura		1	259088	956283673 6/10/2025	10.5.1100.420.0000.00.000		$908.77
					Check #: 0		
						PO/InvoiceTotal:	$11,027.85
						Vendor Total:	$11,027.85
Illco Inc	009115						
Check Group:							
Circulation pump for Rollins AHU 2		1	259158	1447308 6/27/2025	20.5.2540.410.0000.00.000		$2,022.67
					Check #: 0		
						PO/InvoiceTotal:	$2,022.67
						Vendor Total:	$2,022.67
Illinois Virtual Schools and Academy							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
$190.00: Section: Geometry Credit Recovery Semester 1-Section 1 (250603) Enrollment Fee For: brown-walls, jakolby marquies (9411)) . Charged to EAST AURORA HIGH SCHOOL (3670)		1	259492	15450 6/10/2025	10.5.4280.670.0000.00.000	$190.00
$2000.00: 24-25 Full-Time Academy Enrollment Fee For: Guadarrama, Eden (8126)). Charged to EAST AURORA HIGH SCHOOL (3670) in Semester: Spring, Quarter: Q4, Term: 250304,		1	259492	17819 6/10/2025	10.5.4280.670.0000.00.000	$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,190.00
					Vendor Total:	$2,190.00
Imagetec LP						
Check Group:						
Duplication Lease/Services - Techs on site - Reprographics (10) days month of June 2025		1	259620	769819 6/13/2025	10.5.2660.360.0000.00.000	$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,000.00
Indian Prairie School Dist 204	009201					
Check Group:						
D131-25-5		1	259602	D131-25-5 6/2/2025	40.5.2550.336.0000.00.000	$4,005.95
					Check #: 0	
					PO/InvoiceTotal:	$4,005.95
					Vendor Total:	$4,005.95
Irizarry, Naomi						
Check Group:						
Lunch		1	259680	06/09/25-06/10/25 6/9/2025	10.5.2210.332.3305.00.001	$16.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Half Moon Empanadas		1	259680	06/09/25-06/10/25 6/9/2025	10.5.2210.332.3305.00.001	$15.17
Vino Volo		1	259680	06/09/25-06/10/25 6/9/2025	10.5.2210.332.3305.00.001	$3.17
Uber		1	259680	06/09/25-06/10/25 6/9/2025	10.5.2210.332.3305.00.001	$55.17
Lyft		1	259680	06/09/25-06/10/25 6/9/2025	10.5.2210.332.3305.00.001	$27.50
					Check #: 0	
					PO/InvoiceTotal:	$117.60
					Vendor Total:	$117.60
Itr Systems	009117					
Check Group:						
Service call to troubleshoot feedback when giving announcement at GCC		1	259590	109082-S 6/13/2025	20.5.2540.319.0000.00.000	$510.50
					Check #: 0	
					PO/InvoiceTotal:	$510.50
					Vendor Total:	$510.50
Jenkins, Rachel J						
Check Group:						
Spring 2025		2	260049	TR-06/10/25 6/10/2025	10.5.2210.230.0000.00.000	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
Jordan White						
Check Group:						
After School Grant		1	259658	04/01/25-06/01/25 6/1/2025	10.5.1600.310.3994.00.001	$1,150.00
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,150.00
						Vendor Total:	$1,150.00
Kajeet, Inc.							
Check Group:							
District Wide Software - Router Licenses (5)		1	259539	INV39263 6/13/2025	10.5.2660.470.0000.00.000		$1,007.00
					Check #: 0		
						PO/InvoiceTotal:	$1,007.00
						Vendor Total:	$1,007.00
Kane County Regional Office	011043						
Check Group:							
IDEA Flowthrough Purchase Services		1	259574	2002500194 4/21/2025	10.5.2210.314.4620.00.001		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
Check Group:							
May Fingerprints		1	259613	8002500201 6/9/2025	10.5.2640.310.0000.00.000		$1,840.00
					Check #: 0		
						PO/InvoiceTotal:	$1,840.00
						Vendor Total:	$2,340.00
Kenneth I Foster							
Check Group:							
After School Grant		1	259663	04/01/25-06/01/25 6/12/2025	10.5.1600.310.3994.00.001		$1,400.00
					Check #: 0		
						PO/InvoiceTotal:	$1,400.00
						Vendor Total:	$1,400.00
Kids for Culture LLC							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
ABC AFFIRMATION BOARD BOOK		100	259499	INV100000029 6/16/2025	10.5.1125.410.3705.00.001		$1,049.00
KIDS OF THE WORLD: JUMBO PUZZLE-48 PIECES		100	259499	INV100000029 6/16/2025	10.5.1125.410.3705.00.001		$1,189.00
					Check #: 0		
						PO/InvoiceTotal:	$2,238.00
						Vendor Total:	$2,238.00
KONICA MINOLTA Business Solutions							
Check Group:							
Duplication Lease/Services - Cloud Fax Annual Porting Set up - Invoice #502515774		1	259631	502515774 6/4/2025	10.5.2660.360.0000.00.000		$11,572.00
					Check #: 0		
						PO/InvoiceTotal:	$11,572.00
						Vendor Total:	$11,572.00
Lakeshore	012035						
Check Group:							
Student timer		1	259272	90954956 6/5/2025	10.5.1800.410.4909.00.001		$113.97
					Check #: 0		
						PO/InvoiceTotal:	$113.97
						Vendor Total:	$113.97
Lamari Sanders							
Check Group:							
After School Grant		1	259664	04/01/25-06/01/25 6/12/2025	10.5.1600.310.3994.00.001		$1,400.00
					Check #: 0		
						PO/InvoiceTotal:	$1,400.00
						Vendor Total:	$1,400.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learning for Living, Inc.						
Check Group:						
Cabinet PD		1	2600001	18760 6/12/2025	10.5.2320.312.0000.00.000	$8,500.00
					Check #: 0	
					PO/InvoiceTotal:	$8,500.00
					Vendor Total:	$8,500.00
LEARNWELL						
Check Group:						
SPECIAL EDUCATION PROGRAMS K-12		7.98	259619	INV206572 9/20/2024	10.5.1200.319.0000.00.000	$496.76
SPECIAL EDUCATION PROGRAMS K-12		10.64	259619	INV206573 9/20/2024	10.5.1200.319.0000.00.000	$662.34
SPECIAL EDUCATION PROGRAMS K-12		1.33	259619	INV206574 9/20/2024	10.5.1200.319.0000.00.000	$82.79
SPECIAL EDUCATION PROGRAMS K-12		3.99	259619	INV234163 2/14/2025	10.5.1200.319.0000.00.000	$248.38
SPECIAL EDUCATION PROGRAMS K-12		7.98	259619	INV234164 2/14/2025	10.5.1200.319.0000.00.000	$496.76
SPECIAL EDUCATION PROGRAMS K-12		13.3	259619	INV234165 2/14/2025	10.5.1200.319.0000.00.000	$827.93
SPECIAL EDUCATION PROGRAMS K-12		8.645	259619	INV234166 2/14/2025	10.5.1200.319.0000.00.000	$538.15
SPECIAL EDUCATION PROGRAMS K-12		7.98	259619	INV234167 2/14/2025	10.5.1200.319.0000.00.000	$496.76
SPECIAL EDUCATION PROGRAMS K-12		19	259619	INV250389 4/30/2025	10.5.1200.319.0000.00.000	$1,368.00
SPECIAL EDUCATION PROGRAMS K-12		7.98	259619	INV250552 4/30/2025	10.5.1200.319.0000.00.000	$496.76
SPECIAL EDUCATION PROGRAMS K-12		10.64	259619	INV250562 4/30/2025	10.5.1200.319.0000.00.000	$662.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPECIAL EDUCATION PROGRAMS K-12		2.66	259619	INV250564 4/30/2025	10.5.1200.319.0000.00.000	$165.59
SPECIAL EDUCATION PROGRAMS K-12		7.98	259619	INV250566 4/30/2025	10.5.1200.319.0000.00.000	$496.76
SPECIAL EDUCATION PROGRAMS K-12		5.32	259619	INV252650 4/30/2025	10.5.1200.319.0000.00.000	$331.17
SPECIAL EDUCATION PROGRAMS K-12		6.65	259619	INV252651 4/30/2025	10.5.1200.319.0000.00.000	$413.96

Check #: 0

PO/InvoiceTotal: $7,784.45

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPECIAL EDUCATION PROGRAMS K-12		5.32	259633	INV255107 5/16/2025	10.5.1200.319.0000.00.000	$331.17
SPECIAL EDUCATION PROGRAMS K-12		3.99	259633	INV255109 5/16/2025	10.5.1200.319.0000.00.000	$248.38
SPECIAL EDUCATION PROGRAMS K-12		7.98	259633	INV255110 5/16/2025	10.5.1200.319.0000.00.000	$496.76
SPECIAL EDUCATION PROGRAMS K-12		1.33	259633	INV255111 5/16/2025	10.5.1200.319.0000.00.000	$82.79
SPECIAL EDUCATION PROGRAMS K-12		6.65	259633	INV255112 5/16/2025	10.5.1200.319.0000.00.000	$413.96
SPECIAL EDUCATION PROGRAMS K-12		7.98	259633	INV255113 5/16/2025	10.5.1200.319.0000.00.000	$496.76
SPECIAL EDUCATION PROGRAMS K-12		6.65	259633	INV256527 5/23/2025	10.5.1200.319.0000.00.000	$413.96
SPECIAL EDUCATION PROGRAMS K-12		1.33	259633	INV256528 5/23/2025	10.5.1200.319.0000.00.000	$82.79
SPECIAL EDUCATION PROGRAMS K-12		5.32	259633	INV256529 5/23/2025	10.5.1200.319.0000.00.000	$331.17
SPECIAL EDUCATION PROGRAMS K-12		2.66	259633	INV256530 5/23/2025	10.5.1200.319.0000.00.000	$165.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPECIAL EDUCATION PROGRAMS K-12		2.66	259633	INV256531 5/23/2025	10.5.1200.319.0000.00.000	$165.59
SPECIAL EDUCATION PROGRAMS K-12		2.66	259633	INV55108 5/16/2025	10.5.1200.319.0000.00.000	$165.59

Check #: 0

PO/InvoiceTotal: $3,394.51

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPECIAL EDUCATION PROGRAMS K-12		6	259653	INV250390 4/30/2025	10.5.1200.319.0000.00.000	$432.00
SPECIAL EDUCATION PROGRAMS K-12		18	259653	INV250391 4/30/2025	10.5.1200.319.0000.00.000	$1,296.00
SPECIAL EDUCATION PROGRAMS K-12		20	259653	INV250392 4/30/2025	10.5.1200.319.0000.00.000	$1,440.00
SPECIAL EDUCATION PROGRAMS K-12		17	259653	INV250393 4/30/2025	10.5.1200.319.0000.00.000	$1,224.00
SPECIAL EDUCATION PROGRAMS K-12		5.32	259653	INV253517 5/9/2025	10.5.1200.319.0000.00.000	$331.17
SPECIAL EDUCATION PROGRAMS K-12		2.66	259653	INV253518 5/9/2025	10.5.1200.319.0000.00.000	$165.59
SPECIAL EDUCATION PROGRAMS K-12		7.98	259653	INV253519 5/9/2025	10.5.1200.319.0000.00.000	$496.76
SPECIAL EDUCATION PROGRAMS K-12		2.66	259653	INV253520 5/9/2025	10.5.1200.319.0000.00.000	$165.59
SPECIAL EDUCATION PROGRAMS K-12		10.64	259653	INV253521 5/9/2025	10.5.1200.319.0000.00.000	$662.34
SPECIAL EDUCATION PROGRAMS K-12		10.64	259653	INV253522 5/9/2025	10.5.1200.319.0000.00.000	$662.34
SPED Purchased Services-Instructional		2.66	259653	INV253523 5/9/2025	10.5.1200.314.0000.00.000	$165.59
SPECIAL EDUCATION PROGRAMS K-12		7.98	259653	INV254655 5/16/2025	10.5.1200.319.0000.00.000	$496.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$7,538.14
Check Group:						
SPECIAL EDUCATION PROGRAMS K-12		18	260081	INV259673 5/31/2025	10.5.1200.319.0000.00.000	$1,296.00
SPECIAL EDUCATION PROGRAMS K-12		21	260081	INV259674 5/31/2025	10.5.1200.319.0000.00.000	$1,512.00
SPECIAL EDUCATION PROGRAMS K-12		18	260081	INV259675 5/31/2025	10.5.1200.319.0000.00.000	$1,296.00
SPECIAL EDUCATION PROGRAMS K-12		10	260081	INV259676 5/31/2025	10.5.1200.319.0000.00.000	$720.00
SPECIAL EDUCATION PROGRAMS K-12		17	260081	INV259677 5/31/2025	10.5.1200.319.0000.00.000	$1,224.00
					Check #: 0	
					PO/InvoiceTotal:	$6,048.00
					Vendor Total:	$24,765.10
Libraria						
Check Group:						
Language pen and dictionary		1	258094	259439 4/24/2025	10.5.1800.410.4905.00.001	$2,555.10
					Check #: 0	
					PO/InvoiceTotal:	$2,555.10
Check Group:						
newcomer class library		1	258095	261372 5/29/2025	10.5.1800.410.4905.00.001	$3,979.40
					Check #: 0	
					PO/InvoiceTotal:	$3,979.40
					Vendor Total:	$6,534.50
Lite Construction_030023	030023					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
For the safety and security of students and staff - exterior door replacements at Cowherd, Krug, and Waldo		1	258207	PAY APP #1B 6/30/2025	60.5.2530.530.0000.00.000		$22,336.20
					Check #: 0		
						PO/InvoiceTotal:	$22,336.20
						Vendor Total:	$22,336.20
Lowery McDonnell Company							
Check Group:							
Desks & chairs		1	258467	IN-8625-P 5/20/2025	10.5.1103.410.4300.40.001		$59,961.25
					Check #: 0		
						PO/InvoiceTotal:	$59,961.25
						Vendor Total:	$59,961.25
Loyola University of Chicago							
Check Group:							
Grad Ed Tuition		1	260125	EAST AURORA 1254 7/2/2025	10.5.4170.690.4300.40.001		$12,690.00
					Check #: 0		
						PO/InvoiceTotal:	$12,690.00
						Vendor Total:	$12,690.00
Maxim Healthcare Services	012992						
Check Group:							
Contractual Services-Health		35.56	259525	V27337171 6/2/2025	10.5.2130.319.0000.00.000		$3,040.02
Contractual Services-Health		35.25	259525	V27337171 6/2/2025	10.5.2130.319.0000.00.000		$3,013.52
Contractual Services-Health		39.5902	259525	V27337171 6/2/2025	10.5.2130.319.0000.00.000		$4,485.57
Contractual Services-Health		32.05	259525	V27337171 6/2/2025	10.5.2130.319.0000.00.000		$3,631.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contractual Services-Health		30.57	259525	V27337171 6/2/2025	10.5.2130.319.0000.00.000	$3,463.58
Contractual Services-Health		37.5	259525	V27337171 6/2/2025	10.5.2130.319.0000.00.000	$3,978.38
					Check #: 0	
					PO/InvoiceTotal:	$21,612.34
Check Group:						
Contractual Services-Health		25.9	259526	V27344945 6/4/2025	10.5.2130.319.0000.00.000	$2,214.19
Contractual Services-Health		27	259526	V27344945 6/4/2025	10.5.2130.319.0000.00.000	$2,308.23
Contractual Services-Health		31.4901	259526	V27344945 6/4/2025	10.5.2130.319.0000.00.000	$3,567.83
Contractual Services-Health		21.67	259526	V27344945 6/4/2025	10.5.2130.319.0000.00.000	$2,455.21
Contractual Services-Health		20.03	259526	V27344945 6/4/2025	10.5.2130.319.0000.00.000	$2,269.40
Contractual Services-Health		30.03	259526	V27344945 6/4/2025	10.5.2130.319.0000.00.000	$3,185.88
					Check #: 0	
					PO/InvoiceTotal:	$16,000.74
Check Group:						
Contractual Services-Health		8.18	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$926.79
Contractual Services-Health		7.33	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$830.49
Contractual Services-Health		7.8	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$883.74
Contractual Services-Health		7.5	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$795.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contractual Services-Health		6.5	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$555.69
Contractual Services-Health		8.26	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$935.86
Contractual Services-Health		7.88	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$892.80
Contractual Services-Health		7.8	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$883.74
Contractual Services-Health		7.5	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$795.68
Contractual Services-Health		7.25	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$619.80
Contractual Services-Health		2	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$226.60
Contractual Services-Health		8	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$906.40
Contractual Services-Health		7.9	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$895.07
Contractual Services-Health		7.58	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$858.81
Contractual Services-Health		7.6	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$806.28
Contractual Services-Health		7.25	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$619.80
Contractual Services-Health		8.23	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$932.46
Contractual Services-Health		7.95	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$900.74
Contractual Services-Health		7.96	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$901.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contractual Services-Health		7.5	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$795.68
Contractual Services-Health		7.25	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$619.80
Contractual Services-Health		7	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$793.10
Contractual Services-Health		7.58	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$858.81
Contractual Services-Health		8.26	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$935.86
Contractual Services-Health		8.11	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$918.86
Contractual Services-Health		8.36	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$947.19
Contractual Services-Health		7.5	259527	V27209641 5/15/2025	10.5.2130.319.0000.00.000	$795.68
					Check #: 0	
					PO/InvoiceTotal:	$21,833.28
					Vendor Total:	$59,446.36
Michael T Crowder						
Check Group:						
After School Grant		1	259660	04/01/25-06/01/25 6/12/2025	10.5.1600.310.3994.00.001	$1,400.00
					Check #: 0	
					PO/InvoiceTotal:	$1,400.00
					Vendor Total:	$1,400.00
Midwest Musical Imports						
Check Group:						
FY'26 ROLLOVER AMT		1	257638	224023 4/16/2025	10.5.1102.700.0001.32.602	$4,148.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$4,148.00
Check Group:						
FY'26 ROLLOVER AMT		1	257639	224025 4/16/2025	10.5.1103.700.0001.40.602	$27,948.00
FY'26 ROLLOVER AMT		1	257639	224027 4/17/2025	10.5.1103.700.0001.40.602	$2,415.00
FY'26 ROLLOVER AMT		1	257639	225228 5/20/2025	10.5.1103.700.0001.40.602	$4,562.00
FY'26 ROLLOVER AMT		1	257639	225229 5/20/2025	10.5.1103.700.0001.40.602	$9,000.00
FY'26 ROLLOVER AMT		1	257639	225440 5/28/2025	10.5.1103.700.0001.40.602	$2,494.00
					Check #: 0	
					PO/InvoiceTotal:	$46,419.00
Check Group:						
FY 26 ROLLOVER AMT		1	257645	224024 4/16/2025	10.5.1102.700.0001.52.602	$7,299.00
					Check #: 0	
					PO/InvoiceTotal:	$7,299.00
Check Group:						
FY 26 ROLLOVER AMT		1	257647	224026 4/16/2025	10.5.1102.700.0001.31.602	$25,533.00
FY 26 ROLLOVER AMT		1	257647	224772 5/8/2025	10.5.1102.700.0001.31.602	$6,665.00
FY 26 ROLLOVER AMT		1	257647	225502 5/29/2025	10.5.1102.700.0001.31.602	$8,288.00
FY 26 ROLLOVER AMT		1	257647	226210 6/19/2025	10.5.1102.700.0001.31.602	$4,144.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$44,630.00
						Vendor Total:	$102,496.00
Monarrez, Sandra							
Check Group:							
Mileage - Admn Center - Mileage - Admn Center		67.2	0	V411964 7/2/2025	10.5.2210.332.0000.75.000		$47.04
					Check #: 0		
						PO/InvoiceTotal:	$47.04
						Vendor Total:	$47.04
MYBASEPAY USA LLC							
Check Group:							
SPED Purchased Services-Instructional		30	259623	INV93340 5/25/2025	10.5.1200.314.0000.00.000		$1,260.00
SPED Purchased Services-Instructional		31	259623	INV93341 5/25/2025	10.5.1200.314.0000.00.000		$1,302.00
SPED Purchased Services-Instructional		32.917	259623	INV93348 5/25/2025	10.5.1200.314.0000.00.000		$1,382.51
SPED Purchased Services-Instructional		37.5	259623	INV93351 5/25/2025	10.5.1200.314.0000.00.000		$1,575.00
SPED Purchased Services-Instructional		37.5	259623	INV93376 5/25/2025	10.5.1200.314.0000.00.000		$1,575.00
SPED Purchased Services-Instructional		37.5	259623	INV93396 5/25/2025	10.5.1200.314.0000.00.000		$1,575.00
SPED Purchased Services-Instructional		14.533	259623	INV93407 5/25/2025	10.5.1200.314.0000.00.000		$799.32
SPED Purchased Services-Instructional		7.5	259623	INV93409 5/25/2025	10.5.1200.314.0000.00.000		$412.50
SPED Purchased Services-Instructional		38.25	259623	INV93461 5/25/2025	10.5.1200.314.0000.00.000		$1,606.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Purchased Services-Instructional		37.5	259623	INV93534 5/25/2025	10.5.1200.314.0000.00.000	$2,062.50
					Check #: 0	
					PO/InvoiceTotal:	$13,550.33
Check Group:						
SPED Purchased Services-Instructional		37.5	259624	INV93263 5/25/2025	10.5.1200.314.0000.00.000	$1,575.00
SPED Purchased Services-Instructional		34.367	259624	INV93339 5/25/2025	10.5.1200.314.0000.00.000	$1,443.41
SPED Purchased Services-Instructional		37.5	259624	INV93344 5/25/2025	10.5.1200.314.0000.00.000	$1,575.00
SPED Purchased Services-Instructional		37.5	259624	INV93345 5/25/2025	10.5.1200.314.0000.00.000	$1,575.00
SPED Purchased Services-Instructional		30	259624	INV93370 5/25/2025	10.5.1200.314.0000.00.000	$1,260.00
SPED Purchased Services-Instructional		30	259624	INV93406 5/25/2025	10.5.1200.314.0000.00.000	$1,650.00
SPED Purchased Services-Instructional		18.5	259624	INV93415 5/25/2025	10.5.1200.314.0000.00.000	$1,017.50
SPED Purchased Services-Instructional		38.317	259624	INV93422 5/25/2025	10.5.1200.314.0000.00.000	$2,107.44
SPED Purchased Services-Instructional		37.633	259624	INV93436 5/25/2025	10.5.1200.314.0000.00.000	$2,069.82
					Check #: 0	
					PO/InvoiceTotal:	$14,273.17
Check Group:						
SPED Purchased Services-Instructional		29	259625	INV93247 5/25/2025	10.5.1200.314.0000.00.000	$1,218.00
SPED Purchased Services-Instructional		37.5	259625	INV93349 5/25/2025	10.5.1200.314.0000.00.000	$1,575.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Purchased Services-Instructional		37.5	259625	INV93353 5/25/2025	10.5.1200.314.0000.00.000	$1,575.00
SPED Purchased Services-Instructional		35	259625	INV93384 5/25/2025	10.5.1200.314.0000.00.000	$1,925.00
SPED Purchased Services-Instructional		33	259625	INV93392 5/25/2025	10.5.1200.314.0000.00.000	$1,386.00
SPED Purchased Services-Instructional		35	259625	INV93465 5/25/2025	10.5.1200.314.0000.00.000	$1,470.00
SPED Purchased Services-Instructional		38.917	259625	INV93466 5/25/2025	10.5.1200.314.0000.00.000	$2,140.44
SPED Purchased Services-Instructional		37.5	259625	INV93474 5/25/2025	10.5.1200.314.0000.00.000	$2,062.50

Check #: 0

PO/InvoiceTotal: $13,351.94

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Purchased Services-Instructional		32	259626	INV93809 6/1/2025	10.5.1200.314.0000.00.000	$1,344.00
SPED Purchased Services-Instructional		27.5833	259626	INV93902 6/1/2025	10.5.1200.314.0000.00.000	$1,158.50
SPED Purchased Services-Instructional		31	259626	INV93904 6/1/2025	10.5.1200.314.0000.00.000	$1,302.00
SPED Purchased Services-Instructional		30	259626	INV93909 6/1/2025	10.5.1200.314.0000.00.000	$1,260.00
SPED Purchased Services-Instructional		37.5	259626	INV93910 6/1/2025	10.5.1200.314.0000.00.000	$1,575.00
SPED Purchased Services-Instructional		30	259626	INV93917 6/1/2025	10.5.1200.314.0000.00.000	$1,260.00
SPED Purchased Services-Instructional		22.5	259626	INV93982 6/1/2025	10.5.1200.314.0000.00.000	$945.00
SPED Purchased Services-Instructional		30	259626	INV94032 6/1/2025	10.5.1200.314.0000.00.000	$1,260.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Purchased Services-Instructional		18	259626	INV94065 6/1/2025	10.5.1200.314.0000.00.000	$990.00
SPED Purchased Services-Instructional		38.183	259626	INV94071 6/1/2025	10.5.1200.314.0000.00.000	$2,100.07
SPED Purchased Services-Instructional		28	259626	INV94117 6/1/2025	10.5.1200.314.0000.00.000	$1,176.00
					Check #: 0	
					PO/InvoiceTotal:	$14,370.57
Check Group:						
SPED Purchased Services-Instructional		30	259627	INV93823 6/1/2025	10.5.1200.314.0000.00.000	$1,260.00
SPED Purchased Services-Instructional		28.083	259627	INV93903 6/1/2025	10.5.1200.314.0000.00.000	$1,179.49
SPED Purchased Services-Instructional		30	259627	INV93918 6/1/2025	10.5.1200.314.0000.00.000	$1,260.00
SPED Purchased Services-Instructional		30	259627	INV93934 6/1/2025	10.5.1200.314.0000.00.000	$1,260.00
SPED Purchased Services-Instructional		36.5	259627	INV94014 6/1/2025	10.5.1200.314.0000.00.000	$2,007.50
SPED Purchased Services-Instructional		21.75	259627	INV94053 6/1/2025	10.5.1200.314.0000.00.000	$1,196.25
SPED Purchased Services-Instructional		37.517	259627	INV94085 6/1/2025	10.5.1200.314.0000.00.000	$2,063.44
SPED Purchased Services-Instructional		30.317	259627	INV94114 6/1/2025	10.5.1200.314.0000.00.000	$1,273.31
SPED Purchased Services-Instructional		30.317	259627	INV94118 6/1/2025	10.5.1200.314.0000.00.000	$1,667.44
SPED Purchased Services-Instructional		30	259627	INV94133 6/1/2025	10.5.1200.314.0000.00.000	$1,650.00
SPED Purchased Services-Instructional		30	259627	INV94218 6/1/2025	10.5.1200.314.0000.00.000	$1,650.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SPED Purchased Services-Instructional		40	259627	INV94394 6/1/2025	10.5.1200.314.0000.00.000		$1,680.00
SPED Purchased Services-Instructional		1.58	259627	INV94394 6/1/2025	10.5.1200.314.0000.00.000		$99.54
					Check #: 0		
						PO/InvoiceTotal:	$18,246.97
						Vendor Total:	$73,792.98
Nationwide							
Check Group:							
EAP and voluntary benefits		1	259578	04/18/25-06/06/25 6/6/2025	10.2.2209.000.0000.00.000		$6,919.97
					Check #: 0		
						PO/InvoiceTotal:	$6,919.97
						Vendor Total:	$6,919.97
Nextiva, Inc							
Check Group:							
Technology - District Voice Communication Services - Invoice dated 6/19/25		1	260027	40004932600 6/19/2025	20.5.2660.340.0000.00.000		$12,487.42
					Check #: 0		
						PO/InvoiceTotal:	$12,487.42
						Vendor Total:	$12,487.42
Nicor - Pob 5407	014108						
Check Group:							
Natural Gas - Hermes 5/5-6/4		1	259597	04117110009-06/04/25 6/4/2025	20.5.2540.465.0000.17.000		$395.27
Natural Gas - Fred Rogers Magnet 5/6-6/5		1	259597	19497528851-06/05/25 6/5/2025	20.5.2540.465.0000.00.000		$445.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Natural Gas - Krug 5/6-6/5		1	259597	25788010004-06/05/25 6/5/2025	20.5.2540.465.0000.19.000	$271.44
Natural Gas - Cowherd 5/6-6/5		1	259597	29748900007-06/05/25 6/5/2025	20.5.2540.465.0000.32.000	$796.53
Natural Gas - ODonnell 5/5-6/4		1	259597	38368110003-06/04/25 6/4/2025	20.5.2540.465.0000.21.000	$328.56
Natural Gas - Brady 5/6-6/5		1	259597	44138110000-06/05/25 6/5/2025	20.5.2540.465.0000.14.000	$337.61
Natural Gas - Simmons 5/5-6/4		1	259597	44768110007-06/04/25 6/4/2025	20.5.2540.465.0000.30.000	$816.17
Natural Gas - GCC 5/5-6/4		1	259597	46597849275-06/04/25 6/4/2025	20.5.2540.465.0000.00.000	$274.50
Natural Gas - Rollins 5/6-6/5		1	259597	60047900000-06/05/25 6/5/2025	20.5.2540.465.0000.22.000	$261.25
Natural Gas - Johnson 5/6-6/5		1	259597	74877210000-06/05/25 6/5/2025	20.5.2540.465.0000.18.000	$310.91
Natural Gas - Oak Park 5/6-6/5		1	259597	92061110000-06/05/25 6/5/2025	20.5.2540.465.0000.20.000	$332.93
Natural Gas - Domeier 5/5-6/4		1	259597	95117110007-06/04/25 6/4/2025	20.5.2540.465.0000.00.000	$73.20

Check #: 0

PO/InvoiceTotal: $4,644.08

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Natural Gas - REC 5/7-6/6		1	259639	22298694195-06/06/25 6/6/2025	20.5.2540.465.0000.00.000	$299.00

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Natural Gas - 300 E Indian Trail 5/8-6/9		1	259639	23169283670-06/05/25 6/5/2025	20.5.2540.465.0000.00.000	$58.30
Natural Gas - Gates 5/7-6/5		1	259639	33049010003-06/06/25 6/6/2025	20.5.2540.465.0000.16.000	$405.03
Natural Gas - Admin Center 5/7-6/6		1	259639	35334669690-06/06/25 6/6/2025	20.5.2540.465.0000.00.000	$349.91
Natural Gas - Bardwell 5/7-6/6		1	259639	43748210002-06/06/25 6/6/2025	20.5.2540.465.0000.12.000	$722.96
Natural Gas - Waldo 5/7-6/6		1	259639	53657110002-06/06/25 6/6/2025	20.5.2540.465.0000.31.000	$736.31
Natural Gas - 280 E Indian Trail 5/8-6/9		1	259639	56554661837-06/09/25 6/9/2025	20.5.2540.465.0000.00.000	$139.46
Natural Gas - Dieterich 5/7-6/6		1	259639	58878010006-06/06/25 6/6/2025	20.5.2540.465.0000.15.000	$358.55
Natural Gas - 250 E Indian Trail 5/8-6/9		1	259639	96968481596-06/09/25 6/9/2025	20.5.2540.465.0000.00.000	$454.72
					Check #: 0	
					PO/InvoiceTotal:	$3,524.24
					Vendor Total:	$8,168.32
Office Depot_015012	015012					
Check Group:						
Instructional Supplies and Materials		1	257978	416846839001 4/16/2025	10.5.1101.410.4300.20.001	$2,332.35
Instructional Supplies and Materials		1	257978	416977154001 4/17/2025	10.5.1101.410.4300.20.001	$370.90
Instructional Supplies and Materials		1	257978	416977176001 4/16/2025	10.5.1101.410.4300.20.001	$704.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$3,407.81
Check Group:						
BOARDWALK PAPER HOT CUPS, 4 OZ, WHITE, PACK OF 1,000 CUPS		5	258916	422673833001 5/15/2025	10.5.1125.410.3705.00.001	$187.95
BOARDWALK PAPER HOT CUPS, 4 OZ, WHITE, PACK OF 1,000 CUPS		5	258916	422673833001 5/15/2025	10.5.1125.410.3707.00.001	$187.95
PAMPERS BABY WIPES SENSITIVE-WHITE-588		2	258916	422674969001 5/16/2025	10.5.1125.410.3705.00.001	$67.38
					Check #: 0	
					PO/InvoiceTotal:	$443.28
Check Group:						
Summer School Supplies		1	259053	423731516001 5/22/2025	10.5.1100.400.0000.15.000	$17.24
Summer School Supplies		1	259053	423734924001 5/22/2025	10.5.1100.400.0000.15.000	$17.24
Summer School Supplies		1	259053	423734925001 5/22/2025	10.5.1100.400.0000.15.000	$17.24
					Check #: 0	
					PO/InvoiceTotal:	$51.72
Check Group:						
See Attached Shopping Cart		1	259236	425784574001 6/4/2025	10.5.1500.410.0000.94.000	$1,752.36
See Attached Shopping Cart		1	259236	425785715001 6/4/2025	10.5.1500.410.0000.94.000	$227.45
See Attached Shopping Cart		1	259236	425785716001 6/6/2025	10.5.1500.410.0000.94.000	$114.57
See Attached Shopping Cart		1	259236	425785719001 6/3/2025	10.5.1500.410.0000.94.000	$498.69

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					Check #: 0	
					PO/InvoiceTotal:	$2,593.07
Check Group:						
MS summer school Instruction supplies for new comers		1	259274	425306456001 6/3/2025	10.5.1800.410.4909.00.001	$134.33
MS summer school Instruction supplies for new comers		1	259274	425306465001 6/3/2025	10.5.1800.410.4909.00.001	$1,855.62
MS summer school Instruction supplies for new comers		1	259274	425306465002 6/4/2025	10.5.1800.410.4909.00.001	$32.18
MS summer school Instruction supplies for new comers		1	259274	425306465003 6/23/2025	10.5.1800.410.4909.00.001	$103.18
MS summer school Instruction supplies for new comers		1	259274	425306469001 6/4/2025	10.5.1800.410.4909.00.001	$734.70
MS summer school Instruction supplies for new comers		1	259274	42530O096001 6/3/2025	10.5.1800.410.4909.00.001	$130.05
					Check #: 0	
					PO/InvoiceTotal:	$2,990.06
Check Group:						
summer PD materials		1	259275	425324987001 6/3/2025	10.5.1800.410.3305.00.001	$2,545.56
					Check #: 0	
					PO/InvoiceTotal:	$2,545.56
Check Group:						
middle school summer school supplies		1	259276	425349849001 6/3/2025	10.5.1800.410.4909.00.001	$38.38
middle school summer school supplies		1	259276	425349850001 6/3/2025	10.5.1800.410.4909.00.001	$597.55
middle school summer school supplies		1	259276	425349850002 6/4/2025	10.5.1800.410.4909.00.001	$16.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
middle school summer school supplies		1	259276	425349850003 6/23/2025	10.5.1800.410.4909.00.001		$51.59
middle school summer school supplies		1	259276	425349851001 6/4/2025	10.5.1800.410.4909.00.001		$125.27
middle school summer school supplies		1	259276	425349853001 6/3/2025	10.5.1800.410.4909.00.001		$130.05
middle school summer school supplies		1	259276	425349854001 6/4/2025	10.5.1800.410.4909.00.001		$52.18
					Check #: 0		
						PO/InvoiceTotal:	$1,011.11
Check Group:							
3rd floor supplies		1	259279	424892882001 6/3/2025	10.5.2210.415.0000.00.000		$327.82
3rd floor supplies		1	259279	424897484001 6/3/2025	10.5.2210.415.0000.00.000		$25.68
					Check #: 0		
						PO/InvoiceTotal:	$353.50
Check Group:							
compartments,expo markers, pencils, pens		1	259280	425256685001 6/3/2025	10.5.1800.410.3305.32.001		$97.96
compartments,expo markers, pencils, pens		1	259280	425256687001 6/3/2025	10.5.1800.410.3305.32.001		$8.98
					Check #: 0		
						PO/InvoiceTotal:	$106.94
Check Group:							
DO-A-DOT ART! DOT MARKERS, BROAD TIP, ASSORTED COLORES, PACK OF 25 MARKERS		12	259452	428197895001 6/12/2025	10.5.3000.410.3706.00.001		$1,149.48
					Check #: 0		
						PO/InvoiceTotal:	$1,149.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
ODP supplies		1	2600004	426140757001 6/5/2025	10.5.2510.410.0000.00.000		$349.81
ODP supplies		1	2600004	426172213001 6/5/2025	10.5.2510.410.0000.00.000		$22.98
ODP supplies		1	2600004	426172214001 6/4/2025	10.5.2510.410.0000.00.000		$12.94
					Check #: 0		
						PO/InvoiceTotal:	$385.73
						Vendor Total:	$15,038.26
Oriental Trading Co Inc	015097						
Check Group:							
Valentines supplies		1	256215	736033863-01 2/14/2025	10.5.3000.490.4300.18.001		$225.88
					Check #: 0		
						PO/InvoiceTotal:	$225.88
Check Group:							
BULK 50 PC. MEDIUM INFLATABLE 11" MULTICOLOR BEACH BALL ASSORTMENT		6	259007	737251575-01 5/20/2025	10.5.1101.410.4300.50.001		$329.94
10" X 12" BULK 50 PC. MEDIUM SOLID COLOR NONWOVEN TOTE BAGS		6	259007	737251575-01 5/20/2025	10.5.1101.410.4300.50.001		$131.94
INCREDIBLE VALUE DOT MARKERS CLASS PACK IN 36 PACK, SCHOOL AND CLASS SUPPLIES OF DABBERS, DAUBERS, WASHABLE ART MARKERS		17	259007	737251575-02 5/28/2025	10.5.1101.410.4300.50.001		$594.83
					Check #: 0		
						PO/InvoiceTotal:	$1,056.71
Check Group:							
BULK 50 PC. MEDIUM INFLATABLE 11" MULTICOLOR BEACH BALL ASSORTMENT		8	259008	737251630-01 5/21/2025	10.5.1125.410.3705.00.001		$439.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
10" X 12" BULK 50 PC MEDIUM SOLID COLOR NONWOVEN TOTE BAGS		8	259008	737251630-01 5/21/2025	10.5.1125.410.3705.00.001	$175.92
INDREDIBLE VALUE DOT MARKERS CLASS PACK IN 36 PACK, SCHOOL AND CLASS SUPPLIES OF DABBERS, WASHABLE ART MARKERS		23	259008	737251630-02 5/25/2025	10.5.1125.410.3705.00.001	$804.77
					Check #: 0	
					PO/InvoiceTotal:	$1,420.61
					Vendor Total:	$2,703.20
Orozco, Susan Y						
Check Group:						
Mileage - ECC - Mileage - ECC		565.1	0	V224324 7/2/2025	10.5.1100.332.0000.50.000	$395.57
					Check #: 0	
					PO/InvoiceTotal:	$395.57
					Vendor Total:	$395.57
PACTT Learning Center						
Check Group:						
SPED Private Facility Tuition K-12		18	259531	INV0088 11/30/2024	10.5.1912.670.0000.00.000	$5,944.50
SPED Private Facility Tuition K-12		21	259531	INV0349 5/30/2025	10.5.1912.670.0000.00.000	$9,900.24
					Check #: 0	
					PO/InvoiceTotal:	$15,844.74
					Vendor Total:	$15,844.74
Perez, Araceli						
Check Group:						
PI - Parent Educator Mileage FOR ARACELI PEREZ JUNE 2025		1	260076	06/03/25-06/25/25 6/3/2025	10.5.3000.332.3706.00.001	$46.34
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$46.34
					Vendor Total:	$46.34
PLAYFUL LEARNING ECADEMY CO.						
Check Group:						
SUPPLEMENTAL CLASSROOM MATERIALS		8	258866	166 5/17/2025	10.5.1101.410.4300.20.001	$15,992.00
SUPPLEMENTAL CLASSROOM MATERIALS		7	258866	166 5/17/2025	10.5.1125.410.3705.00.001	$13,993.00
1/2 SHIPPING COST		1	258866	166 5/17/2025	10.5.1101.410.4300.20.001	$545.00
1/2 SHIPPING COST		1	258866	166 5/17/2025	10.5.1125.410.3705.00.001	$545.00
					Check #: 0	
					PO/InvoiceTotal:	$31,075.00
					Vendor Total:	$31,075.00
Pm Music Center Of Aurora	015636					
Check Group:						
SMS BAND INSTRUMENTS NEEDED PLEASE SEE BOE APPROVED LIST		1	257682	2443199 4/1/2025	10.5.1102.700.0001.30.602	$3,309.95
					Check #: 0	
					PO/InvoiceTotal:	$3,309.95
Check Group:						
Instrument repairs		1	258919	23696200 5/15/2025	10.5.1101.310.4300.51.001	$32.00
Instrument repairs		1	258919	2396197 5/20/2025	10.5.1101.310.4300.51.001	$123.00
					Check #: 0	
					PO/InvoiceTotal:	$155.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Instrument repairs		1	259039	2461215 5/23/2025	10.5.1101.310.4300.21.001	$68.00
Instrument repairs		1	259039	2461222 5/20/2025	10.5.1101.310.4300.21.001	$93.00
Instrument repairs		1	259039	2461230 5/21/2025	10.5.1101.310.4300.21.001	$213.00
Instrument repairs		1	259039	2461239 5/23/2025	10.5.1101.310.4300.21.001	$83.00
Instrument repairs		1	259039	2461242 5/20/2025	10.5.1101.310.4300.21.001	$93.00
Instrument repairs		1	259039	2461244 5/20/2025	10.5.1101.310.4300.21.001	$123.00
					Check #: 0	
					PO/InvoiceTotal:	$673.00
					Vendor Total:	$4,137.95
Positive Promotions	016238					
Check Group:						
Journals w/ pens		1	259097	07581494 5/28/2025	10.5.1102.410.4300.32.001	$3,612.48
					Check #: 0	
					PO/InvoiceTotal:	$3,612.48
					Vendor Total:	$3,612.48
Project Lead The Way, Inc.						
Check Group:						
PLTW Gateway (6-8) materials		1	259394	504360 6/17/2025	10.5.1102.410.4300.32.001	$1,638.85
					Check #: 0	
					PO/InvoiceTotal:	$1,638.85
					Vendor Total:	$1,638.85
Quad County Urban League	017000					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Electricity		1	260072	JUN-25 6/30/2025	20.5.2540.466.0000.00.000	$2,556.03
OPERATIONS & MAINTENANCE PLANT SRVCS		1	260072	JUN-25 6/30/2025	20.5.2540.321.0000.00.000	$3,279.41
Natural Gas		1	260072	JUN-25 6/30/2025	20.5.2540.465.0000.00.000	$102.63
OPERATIONS & MAINTENANCE PLANT SRVCS		1	260072	JUN-25 6/30/2025	20.5.2540.321.0000.00.000	$116.07
O&M Professional Services		1	260072	JUN-25 6/30/2025	20.5.2540.319.0000.00.000	$708.80
OPERATIONS & MAINTENANCE PLANT SRVCS		1	260072	JUN-25 6/30/2025	20.5.2540.321.0000.00.000	$732.50
					Check #: 0	
					PO/InvoiceTotal:	$7,495.44
					Vendor Total:	$7,495.44
QUADIENT FINANCE USA, INC.						
Check Group:						
Qtrly lease chgs mail machine: 07/13-10/12/2025		1	0	Q1896875 6/11/2025	10.5.2630.340.0000.00.000	$1,246.71
					Check #: 0	
					PO/InvoiceTotal:	$1,246.71
					Vendor Total:	$1,246.71
Quench USA, Inc.						
Check Group:						
Water filtration for AC and REC		1	259699	INV09145590 6/20/2025	20.5.2540.319.0000.00.000	$306.58
					Check #: 0	
					PO/InvoiceTotal:	$306.58
					Vendor Total:	$306.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Quill Corporation	017050					
Check Group:						
CRAYOLA CRAYONS, ASSORTED COLORS, 8/BOX		410	259010	44175852 5/16/2025	10.5.1125.410.3705.00.001	$369.00
STAPLES NOTEPADS, 5" X 8" UNRULED, WHITE, 100 SHEETS/PAD, DOZEN PADS/PACK		35	259010	44175852 5/16/2025	10.5.1125.410.3705.00.001	$820.75
CRAYOLA WASHABLE WATERCOLORS, ASSORTED		410	259010	44175852 5/16/2025	10.5.1125.410.3705.00.001	$852.80
CREATIVITY STREET CHENILLE KRAFT JUMBO STICK SIDEWALK CHALK, ASSORTED COLORS, 52/BOX		24	259010	44182747 5/19/2025	10.5.1125.410.3705.00.001	$135.36
HASBRO PLAY-DOH SUPER COLOR PACK, 2+ YEARS, 20/PACK		41	259010	44182941 5/19/2025	10.5.1125.410.3705.00.001	$1,498.14
					Check #: 0	
					PO/InvoiceTotal:	$3,676.05
Check Group:						
COMMAND PACKAGING 15"W X 18"L +4" PLASTIC GUSSETED DIE-CUT HANDLE BAG, 500/CARTON		1	259453	44464480 6/10/2025	10.5.3000.410.3706.00.001	$99.27
CRAYOLA ULTRA-CLEAN WASHABLE MARKERS, BROAD, ASSORTED COLORS, 200/CARTON		3	259453	44473322 6/10/2025	10.5.3000.410.3706.00.001	$184.98
CREATIVE STREET CHENILLE KRAFT JUMBO STICK SIDEWALK CHALK, ASSORTED COLORS, 52/BOX		12	259453	44481453 6/11/2025	10.5.3000.410.3706.00.001	$67.68
CRAYOLA WASHABLE PAINT STICKS, 6 PER PACK, 3 PACKS		20	259453	44498465 6/12/2025	10.5.3000.410.3706.00.001	$611.80
PACON BANNER PAPER, 36" X 75', WHITE, 2 ROLLS		3	259453	44498465 6/12/2025	10.5.3000.410.3706.00.001	$127.23
					Check #: 0	
					PO/InvoiceTotal:	$1,090.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
REALLY USEFUL BOX 64 LITER, CLEAR		21	259473	44491155 6/11/2025	10.5.1125.410.3705.00.001	$805.98
STAPLES PORTABLE FILE TOTE, LETTER SIZE, CLEAR, 4/CARTON		2	259473	44491155 6/11/2025	10.5.1125.410.3705.00.001	$109.64
					Check #: 0	
					PO/InvoiceTotal:	$915.62
Check Group:						
THE PENCIL GRIP WASHABLE JUMBO SOLID TEMPERA PAINT STICK, ASSORTED COLORS, 1.4 OZ 6 PACK		16	259675	44654218 6/25/2025	10.5.3000.410.3706.00.001	$186.24
					Check #: 0	
					PO/InvoiceTotal:	$186.24
Check Group:						
MOUNT-IT ERGO ACTIVE LU BER SUPPORT CUSHION WITH STRAPS, BREATHABLE MUSH COVER, GRAY		2	2600005	44637533 6/24/2025	10.5.3000.410.3706.00.001	$107.98
MOUNT-IT ERGO ACTIVE LU BER SUPPORT CUSHION WITH STRAPS, BREATHABLE MUSH COVER, GRAY		1	2600005	44637819 6/24/2025	10.5.3000.410.3706.00.001	$53.99
MORPHEUS 360 KRAVE ANC WIRELESS NOISE CANCELLING HEADPHONES, BLUETOOTH, BLACK		4	2600005	44638158 6/24/2025	10.5.3000.410.3706.00.001	$275.48
UNIVERSAL MAGNETIC BOOKENDS, 6" METAL BLACK, PAIR		5	2600005	44638362 6/24/2025	10.5.3000.410.3706.00.001	$88.35
SHARPIE CREATIVE MARKERS, EARTH TONES, WATER BASED ACRYLIC MARKERS, BULLET TIP		1	2600005	44639972 6/24/2025	10.5.3000.410.3706.00.001	$23.45
HUGGIES LITTLE MOVERS BABY DIAPERS, SIZE 6		1	2600005	44639972 6/24/2025	10.5.3000.410.3706.00.001	$48.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUGGIES PULL UPS POTTY TRAINING PANTS, BOYS 4T 5T		1	2600005	44639972 6/24/2025	10.5.3000.410.3706.00.001	$39.94
HUGGIES PULL-UPS POTTY TRAINING PANTS, GIRLS 5T 6T		1	2600005	44639972 6/24/2025	10.5.3000.410.3706.00.001	$39.09
3M ANTI-GLARE PRIVACY FLTER FOR 19" MONITOR		3	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$233.10
SHARPIE WATER-BASED CREATIVE MARKERS, BRUSH POINT, ASSORTED COLORS, 12 PACK		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$25.24
JOHNSON'S BABY HAND & FACE WIPES, 25/COUNT		25	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$144.25
HUGGIES PULL-UPS POTTY TRAINING PANTS, GIRLS 3T-4T		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$41.64
HUGGIES PULL UPS POTTY TRAINING PANTS, BOYS 2T 3T		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$39.94
CUTIES SENSITIVE BABY WIPES, 72 WIPES/PACK, 12 PACKS		2	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$91.78
STAPLES FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE ASSORTED COLORS 100 PACK		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$25.49
PANDAFLEX GLOW TWISTED RECYCLED FILE FOLDER, LETTER SIZE, ASSORTED COLORS		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$4.04
STAPLES HANGING FILE FOLDER TABS, CLEAR, 50/PACK		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$6.62
GARDETTO'S ORIGINAL SNACK MIX, 42 BAGS, 1.75 OZ		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$36.89
GOLDFISH CHEDDAR CRACKERS, 1.5 OZ 72 PACKS BOX		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$35.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KNOTT'S BERRY FARM RASPBERRY COOKIES, 2 OZ, 36 CARTON		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$30.59
TRUE CLEAR PURIFIED BOTTLED WATER, 8 FL OZ BOTTLES, 24 CARTON		3	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$37.77
BOUNTY SELECT A SIZE TRIPLE ROLL PAPER TOWELS, 2 PLY 123 SHEETS/ROLL, 6 ROLLS/PACK		2	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$55.78
STOREX 12 COMPARTMENT LITERATURE ORGANIZERS, 32" X 10.5" gRAY		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$63.35
SCOTCH HEAVY DUTY PACKING TAPE WITH DISPENSER, 1,88" X 54.6 YDS, CKEAR, 4 PACK		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$19.62
STAPLES FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE, PURPLE, 100 BOX		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$31.44
DAWN PROFESSIONAL LIQUID DISH SOAP, ORIGINAL SCENT, 128 OZ, 1 GAL. 4 CARTON		1	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$84.49
NOTE TOWER MONITOR PLASTIC DOCUMENT HOLDER MOUNT WITH TEETH, BLACK		2	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$51.10
3M DOCUMENT HOLDER MOUNT WITH CLIP, BLACK		2	2600005	44646270 6/24/2025	10.5.3000.410.3706.00.001	$28.68
MINILAND FEEL TO LEARN: CRINKLY SENSORY PAPER RED PANDA, MULTICOLORED		15	2600005	44672366 6/26/2025	10.5.3000.410.3706.00.001	$172.05
HANDDY ART FABRIC PAINT KIT, REGULAR COLORS, NINE 4 OZ BOTTLES		2	2600005	44672366 6/26/2025	10.5.3000.410.3706.00.001	$48.78

Check #: 0

PO/InvoiceTotal: $1,985.25

Vendor Total: $7,854.12

Quinlan & Fabish Music Company

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Instrument repairs		1	258585	16405247 5/15/2025	10.5.1102.310.4300.31.001	$82.00
Instrument repairs		1	258585	16415540 5/14/2025	10.5.1102.310.4300.31.001	$125.00
Instrument repairs		1	258585	16415545 5/14/2025	10.5.1102.310.4300.31.001	$97.00
Instrument repairs		1	258585	16415546 5/14/2025	10.5.1102.310.4300.31.001	$97.00
Instrument repairs		1	258585	16415547 5/15/2025	10.5.1102.310.4300.31.001	$118.00
Instrument repairs		1	258585	16415550 5/15/2025	10.5.1102.310.4300.31.001	$127.00
Instrument repairs		1	258585	16415555 5/15/2025	10.5.1102.310.4300.31.001	$141.00
Instrument repairs		1	258585	16440171 5/14/2025	10.5.1102.310.4300.31.001	$157.18
Instrument repairs		1	258585	16440172 5/15/2025	10.5.1102.310.4300.31.001	$87.00
Instrument repairs		1	258585	16440173 5/15/2025	10.5.1102.310.4300.31.001	$79.00
Instrument repairs		1	258585	1645538 5/14/2025	10.5.1102.310.4300.31.001	$118.00
Instrument repairs		1	258585	16497415 5/15/2025	10.5.1102.310.4300.31.001	$187.90
Instrument repairs		1	258585	16497417 5/15/2025	10.5.1102.310.4300.31.001	$98.68
Instrument repairs		1	258585	16497421 5/13/2025	10.5.1102.310.4300.31.001	$135.50
Instrument repairs		1	258585	16497425 5/14/2025	10.5.1102.310.4300.31.001	$253.82

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Instrument repairs		1	258585	16497430 5/15/2025	10.5.1102.310.4300.31.001		$104.00
					Check #: 0		
						PO/InvoiceTotal:	$2,008.08
Check Group:							
Instrument cases		1	259168	16562495 5/28/2025	10.5.1103.410.4300.40.001		$212.95
					Check #: 0		
						PO/InvoiceTotal:	$212.95
						Vendor Total:	$2,221.03
QUIZIZZ INC.							
Check Group:							
PD - 4 hrs		1	258570	31881 5/10/2025	10.5.2210.312.4932.00.001		$2,300.00
					Check #: 0		
						PO/InvoiceTotal:	$2,300.00
						Vendor Total:	$2,300.00
Ramiro Ontiveros							
Check Group:							
After School Grant		1	259665	04/01/25-05/17/25 6/12/2025	10.5.1600.310.3994.00.001		$575.00
					Check #: 0		
						PO/InvoiceTotal:	$575.00
						Vendor Total:	$575.00
ReadyRefresh: Div of Nestle Waters N.A.	009212						
Check Group:							
Water for GCC		1	259695	05F0127277879 6/10/2025	20.5.2540.410.0000.00.000		$20.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
Really Good Stuff, Inc	018097					
Check Group:						
REALLY GOOD STUFF SPANISH EZREAD COLOR-CODED PLASTIC MAGNETIC LETTERS- 92 LETTERS		54	259474	8885278 6/11/2025	10.5.1125.410.3705.00.001	$1,295.46
REALLY GOOD STUFF EZREAD PLASTIC MAGNETIC LOWERCASE LETTERS- 80 LETTERS		46	259474	8885278 6/11/2025	10.5.1125.410.3705.00.001	$689.54
REALLY GOOD STUFF SPANISH EZREAD COLOR-CODED PLASTIC MAGNETIC LETTERS SET- 1 STORAGE CASE, 300 LETTERS		5	259474	8885278 6/11/2025	10.5.1125.410.3705.00.001	$699.95
REALLY GOOD STUFF EZREAD COLOR-CODED PLASTIC MAGNETIC LETTERS KIT		5	259474	8885278 6/11/2025	10.5.1125.410.3705.00.001	$399.95
12" x 9" MAGNETIC DRY ERASE BOARDS- SET OF 12		9	259474	8885278 6/11/2025	10.5.1125.410.3705.00.001	$809.91
REALLY GOOD STUFF MULTI-COLOR BULLET TIP DELUXE DRY ERASE MARKERS - 12 MARKERS		18	259474	8885278 6/11/2025	10.5.1125.410.3705.00.001	$521.82
					Check #: 0	
					PO/InvoiceTotal:	$4,416.63
					Vendor Total:	$4,416.63
Richlee Vans Aurora	018150					
Check Group:						
RTINV1002746		1	259603	RTINV1002746 5/31/2025	40.5.2550.336.0000.00.000	$18,020.16
					Check #: 0	
					PO/InvoiceTotal:	$18,020.16
					Vendor Total:	$18,020.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Robbins Schwartz						
Check Group:						
BOE LEGAL EXP:2023 HIGHLAND PARK CVS PTAB 50% APPEAL		1	0	1010166 3/21/2025	10.5.2310.318.0000.00.000	$77.50
BOE LEGAL EXP:2024 BOARD OF REVIEW 50%		1	0	1010169 3/21/2025	10.5.2310.318.0000.00.000	$248.12
BOE LEGAL EXP:2023 BOREAS PTAB APPEAL 33%		1	0	1010176 3/21/2025	10.5.2310.318.0000.00.000	$179.44
BOE LEGAL EXP:PTAB MATTERS		1	0	1010200 3/21/2025	10.5.2310.318.0000.00.000	$310.00
					Check #: 0	
					PO/InvoiceTotal:	$815.06
					Vendor Total:	$815.06
Samuel Avils						
Check Group:						
After School Grant		1	259667	04/01/25-05/17/25 4/1/2025	10.5.1600.310.3994.00.001	$575.00
					Check #: 0	
					PO/InvoiceTotal:	$575.00
					Vendor Total:	$575.00
Sandra Mercuri						
Check Group:						
Standards, Instruction, and Assessment		1	258589	062425 6/23/2025	10.5.2210.312.4909.00.001	$24,900.00
					Check #: 0	
					PO/InvoiceTotal:	$24,900.00
					Vendor Total:	$24,900.00
SARA RESTAINO						
Check Group:						

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Tutoring - March, April, May		1	259650	03/01/25-05/31/25 5/31/2025	10.5.3700.310.4300.00.001	$5,083.12
					Check #: 0	
					PO/InvoiceTotal:	$5,083.12
					Vendor Total:	$5,083.12
Savvas Learning Company LLC						
Check Group:						
myWorld Interactive		1	258905	7029032349 5/26/2025	10.5.1100.420.0000.00.000	$6,491.07
myWorld Interactive		1	258905	7029032373 5/26/2025	10.5.1100.420.0000.00.000	$9,032.10
myWorld Interactive		1	258905	7029032402 5/28/2025	10.5.1100.420.0000.00.000	$27,873.80
myWorld Interactive		1	258905	7029032964 5/27/2025	10.5.1100.420.0000.00.000	$13,027.80
myWorld Interactive		1	258905	7029033213 5/27/2025	10.5.1100.420.0000.00.000	$24,353.14
myWorld Interactive		1	258905	7029033214 5/27/2025	10.5.1100.420.0000.00.000	$13,508.97
myWorld Interactive		1	258905	7029033218 5/27/2025	10.5.1100.420.0000.00.000	$4,146.10
myWorld Interactive		1	258905	7029033612 5/27/2025	10.5.1100.420.0000.00.000	$12,091.35
myWorld Interactive		1	258905	7029033613 5/27/2025	10.5.1100.420.0000.00.000	$23,775.20
myWorld Interactive		1	258905	7029033628 5/27/2025	10.5.1100.420.0000.00.000	$14,835.93
myWorld Interactive		1	258905	7029033629 5/27/2025	10.5.1100.420.0000.00.000	$31,646.54
myWorld Interactive		1	258905	7029033665 5/27/2025	10.5.1100.420.0000.00.000	$23,973.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
myWorld Interactive		1	258905	7029033666 5/27/2025	10.5.1100.420.0000.00.000		$13,206.66
myWorld Interactive		1	258905	7029033742 5/28/2025	10.5.1100.420.0000.00.000		$25,556.75
					Check #: 0		
						PO/InvoiceTotal:	$243,518.61
Check Group:							
myPerspectives		1	259395	7029043852 6/7/2025	10.5.2210.312.4932.00.001		$11,215.11
myPerspectives		1	259395	7029043852 6/7/2025	10.5.2210.332.4932.00.001		$2,784.89
					Check #: 0		
						PO/InvoiceTotal:	$14,000.00
						Vendor Total:	$257,518.61
Scholastic Book Clubs, Inc.	019082						
Check Group:							
LitCamp Span		1	259423	73395973 6/9/2025	10.5.1101.410.4300.15.001		$641.82
LitCamp Span		1	259423	73395973 6/9/2025	10.5.1101.410.4300.17.001		$1,845.00
LitCamp Span		1	259423	73395973 6/9/2025	10.5.1100.410.4300.00.001		$766.83
					Check #: 0		
						PO/InvoiceTotal:	$3,253.65
						Vendor Total:	$3,253.65
Scholastic Inc.	019080						
Check Group:							
Scholastic news & Lets find out		1	257760	M7605670 4 5/28/2025	10.5.1101.310.4300.51.001		$343.75
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$343.75
Check Group:						
QUE TAL		30	258269	M7614060 7 6/16/2025	10.5.1102.410.4331.31.001	$269.70
AHORA		30	258269	M7614060 7 6/16/2025	10.5.1102.410.4331.31.001	$269.70
EL SOL		30	258269	M7614060 7 6/16/2025	10.5.1102.410.4331.31.001	$269.70
Shipping and Handling		1	258269	M7614060 7 6/16/2025	10.5.1102.410.4331.31.001	$80.91
					Check #: 0	
					PO/InvoiceTotal:	$890.01
Check Group:						
Scholastic Magazines		1	258599	M758001258 4/1/2025	10.5.1100.300.0000.00.000	$22,252.80
					Check #: 0	
					PO/InvoiceTotal:	$22,252.80
					Vendor Total:	$23,486.56
School Specialty Inc.	019209					
Check Group:						
CHILDCRAFT COLORED MOLD AND PLAY SAND, GREEN, 5-1/2 POUNDS		5	258808	308104706593 6/16/2025	10.5.1101.410.4300.50.001	$150.70
CHILDCRAFT COLORED MOD AND PLAY SAND, BLUE, 5 1/2 POUNDS		5	258808	308104706593 6/16/2025	10.5.1101.410.4300.50.001	$150.70
CHILDCRAFT COLORED MOLD AND PLAY SAND, RED, 5- 1/2 POUNDS		5	258808	308104706593 6/16/2025	10.5.1101.410.4300.50.001	$150.70
CHILDCRAFT SHAPE SAND MOLDS, ASSORTED COLORS AND DESIGNS, SET OF 16		5	258808	308104706593 6/16/2025	10.5.1101.410.4300.50.001	$55.25

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CHILDCRAFT NUMBERS AND OPERATION SAND MOLDS, ASSORTED COLORS, SET OF 26		5	258808	308104706593 6/16/2025	10.5.1101.410.4300.50.001	$55.25
GREEN TOYS VEHICLES, SET OF 5		5	258808	308104706593 6/16/2025	10.5.1101.410.4300.50.001	$729.95
GREEN TOYS WATER VEHICLES, SET OF 3		5	258808	308104706593 6/16/2025	10.5.1101.410.4300.50.001	$281.35

Check #: 0

PO/InvoiceTotal: $1,573.90

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHILDCRAFT COLORED MOLD AND PLAY SAND, GREEN, 5 1/2 POUNDS		2	258811	208135678920 6/16/2025	10.5.1101.410.4300.20.001	$60.28
CHILDCRAFT COLORED MOLD AND PLAY SAND, BLUE, 5 1/2 POUNDS		2	258811	208135678920 6/16/2025	10.5.1101.410.4300.20.001	$60.28
CHILDCRAFT COLORED MOLD AND PLAY SAND, RED, 5 1/2 POUNDS		2	258811	208135678920 6/16/2025	10.5.1101.410.4300.20.001	$60.28
CHILDCRAFT SHAPE SAND MOLDS, ASSORTED COLORS AND DESIGNS, SET OF 16		2	258811	208135678920 6/16/2025	10.5.1101.410.4300.20.001	$22.10
CHILDCRAFT NUMBERS AND OPERATION SAND MOLDS, ASSORTED COLORS, SET OF 26		2	258811	208135678920 6/16/2025	10.5.1101.410.4300.20.001	$22.10
GREEN TOYS VEHICLES, SET OF 5		2	258811	208135678920 6/16/2025	10.5.1101.410.4300.20.001	$291.98
GREEN TOYS WATER VEHICLES, SET OF 3		2	258811	208135678920 6/16/2025	10.5.1101.410.4300.20.001	$112.54

Check #: 0

PO/InvoiceTotal: $629.56

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHILDCRAFT COLORED MOLD AND PLAY SAND, GREEN, 5 1/2 POUNDS		7	258812	208135673062 6/16/2025	10.5.1125.410.3705.00.001	$210.98
CHILDCRAFT COLORED MOLD AND PLAY SAND, BLUE, 5 1/2 POUNDS		7	258812	208135673062 6/16/2025	10.5.1125.410.3705.00.001	$210.98
CHILDCRAFT COLORED MOLD AND PLAY SAND, RED, 5 1/2 POUNDS		7	258812	208135673062 6/16/2025	10.5.1125.410.3705.00.001	$210.98
CHILDCRAFT SHAPE SAND MOLDS, ASSORTED COLORS AND DESIGNS, SET OF 16		7	258812	208135673062 6/16/2025	10.5.1125.410.3705.00.001	$77.35
CHILDCRAFT NUMBERS AND OPERATION SAND MOLDS, ASSORTED COLORS, SET OF 26		7	258812	208135673062 6/16/2025	10.5.1125.410.3705.00.001	$77.35
GREEN TOYS VEHICLES, SET OF 5		7	258812	208135673062 6/16/2025	10.5.1125.410.3705.00.001	$1,021.93
GREEN TOYS WATER VEHICLES, SET OF 3		7	258812	208135673062 6/16/2025	10.5.1125.410.3705.00.001	$393.89

Check #: 0

PO/InvoiceTotal: $2,203.46

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHILDCRAFT COLORED MOLD AND PLAY SAND, GREEN, 5 1/2 POUNDS		8	258813	208135678763 6/16/2025	10.5.1125.410.3705.00.001	$241.12
CHILDCRAFT COLORED MOLD AND PLAY SAND, BLUE, 5 1/2 POUNDS		8	258813	208135678763 6/16/2025	10.5.1125.410.3705.00.001	$241.12
CHILDCRAFT COLORED MOLD AND PLAY SAND, RED, 5 1/2 POUNDS		8	258813	208135678763 6/16/2025	10.5.1125.410.3705.00.001	$241.12
CHILDCRAFT SHAPE SAND MOLDS, ASSORTED COLORS AND DESIGNS, SET OF 16		8	258813	208135678763 6/16/2025	10.5.1125.410.3705.00.001	$88.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHILDCRAFT NUMBERS AND OPERATION SAND MOLDS, ASSORTED COLORS, SET OF 26		8	258813	208135678763 6/16/2025	10.5.1125.410.3705.00.001	$88.40
GREEN TOYS VEHICLES, SET OF 5		8	258813	208135678763 6/16/2025	10.5.1125.410.3705.00.001	$1,167.92
GREEN TOYS WATER VEHICLES, SET OF 3		8	258813	208135678763 6/16/2025	10.5.1125.410.3705.00.001	$450.16
SAND AND WATER PLAY PACKAGE, ASSORTED COLORS, 94 PIECES		1	258813	208135678763 6/16/2025	10.5.1125.410.3705.00.001	$213.52
					Check #: 0	
					PO/InvoiceTotal:	$2,731.76
Check Group:						
CHILDCRAFT COLORED MOLD AND PLAY SAND, GREEN, 5 1/2 POUNDS		12	258814	308104706592 6/16/2025	10.5.1101.410.4300.50.001	$361.68
CHILDCRAFT COLORED MOLD AND PLAY SAND, blue, 5 1/2 POUNDS		12	258814	308104706592 6/16/2025	10.5.1101.410.4300.50.001	$361.68
CHILDCRAFT COLORED MOLD AND PLAY SAND, RED, 5 1/2 POUNDS		12	258814	308104706592 6/16/2025	10.5.1101.410.4300.50.001	$361.68
CHILDCRAFT SHAPE SAND MOLDS, ASSORTED COLORS AND DESIGNS, SET OF 16		12	258814	308104706592 6/16/2025	10.5.1101.410.4300.50.001	$132.60
CHILDCRAFT NUMBERS AND OPERATION SAND MOLDS, ASSORTED COLORS, SET OF 26		12	258814	308104706592 6/16/2025	10.5.1101.410.4300.50.001	$132.60
GREEN TOYS VEHICLES, SET OF 5		12	258814	308104706592 6/16/2025	10.5.1101.410.4300.50.001	$1,751.88
GREEN TOYS WATER VEHICLES, SET OF 3		12	258814	308104706592 6/16/2025	10.5.1101.410.4300.50.001	$675.24
					Check #: 0	
					PO/InvoiceTotal:	$3,777.36

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Check Group:						
CHILDCRAFT COLORED MOLD AND PLAY SAND, GREEN, 5 -1/2 POUNDS		8	258815	308104706591 6/16/2025	10.5.1125.410.3705.00.001	$241.12
CHILDCRAFT COLORED MOLD AND PLAY SAND, BLUE, 5 -1/2 POUNDS		8	258815	308104706591 6/16/2025	10.5.1125.410.3705.00.001	$241.12
CHILDCRAFT COLORED MOLD AND PLAY SAND, RED, 5 -1/2 POUNDS		8	258815	308104706591 6/16/2025	10.5.1125.410.3705.00.001	$241.12
CHILDCRAFT SHAPE SAND MOLDS, ASSORTED COLORS AND DESIGNS, SET OF 16		8	258815	308104706591 6/16/2025	10.5.1125.410.3705.00.001	$88.40
CHILDCRAFT NUMBERS AND OPERATION SAND MOLDS, ASSORTED COLORS, SET OF 26		8	258815	308104706591 6/16/2025	10.5.1125.410.3705.00.001	$88.40
GREEN TOYS VEHICLES, SET OF 5		8	258815	308104706591 6/16/2025	10.5.1125.410.3705.00.001	$1,167.92
GREEN TOYS WATER VEHICLES, SET OF 3		8	258815	308104706591 6/16/2025	10.5.1125.410.3705.00.001	$450.16
					Check #: 0	
					PO/InvoiceTotal:	$2,518.24
					Vendor Total:	$13,434.28
Shark Shredding, Inc						
Check Group:						
Shredding services for Admin Center		1	260042	74354 6/25/2025	20.5.2540.319.0000.00.000	$1,188.00
					Check #: 0	
					PO/InvoiceTotal:	$1,188.00
					Vendor Total:	$1,188.00
Smartest Energy US LLC						
Check Group:						

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Electricity 300 E Indian Trail 5/14-6/13		1	259630	SME749013 6/16/2025	20.5.2540.466.0000.00.000	$185.04
Electricity 274 E Indian Trail 5/14-6/13		1	259630	SME749014 6/16/2025	20.5.2540.466.0000.00.000	$1,621.48
Electricity 278 E Indian Trail 5/14-6/13		1	259630	SME749015 6/16/2025	20.5.2540.466.0000.00.000	$96.39
Electricity 300 E Indian Trail 5/14-6/13		1	259630	SME749016 6/16/2025	20.5.2540.466.0000.00.000	$107.01
					Check #: 0	
					PO/InvoiceTotal:	$2,009.92
Check Group:						
Electricity - Simmons 5/16-6/16		1	259672	SME750734 6/17/2025	20.5.2540.466.0000.30.000	$472.94
Electricity - 250 E. Indian Trail 5/15-6/16		1	259672	SME750735 6/17/2025	20.5.2540.466.0000.00.000	$2,425.05
Electricity - ODonnell 5/16-6/16		1	259672	SME750736 6/17/2025	20.5.2540.466.0000.21.000	$733.57
Electricity - Simmons 5/15-6/16		1	259672	SME750737 6/17/2025	20.5.2540.466.0000.30.000	$2,540.28
					Check #: 0	
					PO/InvoiceTotal:	$6,171.84
Check Group:						
Electricity - Johnson 5/16-6/17		1	259706	SME752651 6/20/2025	20.5.2540.466.0000.18.000	$1,008.98
Electricity - Fred Rogers Magnet 5/19-6/17		1	259706	SME752652 6/20/2025	20.5.2540.466.0000.52.000	$387.32
Electricity - Cowherd 5/16-6/17		1	259706	SME752653 6/20/2025	20.5.2540.466.0000.00.000	$6,732.52
Electricity - Domeier 5/16-6/17		1	259706	SME752654 6/20/2025	20.5.2540.466.0000.00.000	$68.28

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Electricity - Oak Park 5/16-6/17		1	259706	SME752655 6/20/2025	20.5.2540.466.0000.20.000	$1,253.40
Electricity - Rollins 5/20-6/19		1	259706	SME752656 6/20/2025	20.5.2540.466.0000.22.000	$481.01
Electricity - Hermes 5/16-6/17		1	259706	SME752657 6/20/2025	20.5.2540.466.0000.17.000	$1,537.02
					Check #: 0	
					PO/InvoiceTotal:	$11,468.53
Check Group:						
Electricity - Bardwell 5/21-6/20		1	260029	SME755264 6/23/2025	20.5.2540.466.0000.12.000	$353.06
					Check #: 0	
					PO/InvoiceTotal:	$353.06
Check Group:						
Electricity - BGC 5/22-6/23		1	260051	SME756999 6/24/2025	20.5.2540.466.0000.00.000	$1,158.93
Electricity - Beaupre 5/22-6/23		1	260051	SME757000 6/24/2025	20.5.2540.466.0000.13.000	$2,088.65
Electricity - Allen 5/22-6/23		1	260051	SME757001 6/24/2025	20.5.2540.466.0000.11.000	$5,150.70
Electricity - Bardwell 5/21-6/20		1	260051	SME757002 6/24/2025	20.5.2540.466.0000.12.000	$9,341.74
Electricity - Brady 5/21-6/20		1	260051	SME757003 6/24/2025	20.5.2540.466.0000.14.000	$3,026.26
Electricity - Waldo 5/21-6/20		1	260051	SME757004 6/24/2025	20.5.2540.466.0000.31.000	$6,483.24
Electricity - Gates 5/22-6/23		1	260051	SME757005 6/24/2025	20.5.2540.466.0000.16.000	$3,377.76
Electricity - Admin Ctr 5/21-6/20		1	260051	SME757006 6/24/2025	20.5.2540.466.0000.00.000	$2,994.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Electricity - REC - 5/21-6/20		1	260051	SME757007 6/24/2025	20.5.2540.466.0000.00.000		$1,978.50
Electricity - Dieterich 5/23-6/24		1	260051	SME758232 6/25/2025	20.5.2540.466.0000.15.000		$3,172.55
Electricity - Krug 5/23-6/24		1	260051	SME758233 6/25/2025	20.5.2540.466.0000.19.000		$2,782.01
					Check #: 0		
						PO/InvoiceTotal:	$41,554.52
						Vendor Total:	$61,557.87
Snyder, Timothy R							
Check Group:							
Mileage - High School - Mileage - High School		376.4	0	V692588 7/2/2025	10.5.1100.332.0000.40.000		$263.48
					Check #: 0		
						PO/InvoiceTotal:	$263.48
						Vendor Total:	$263.48
Soaring Eagle Academy							
Check Group:							
SPED Private Facility Tuition K-12		21	259532	23581 5/31/2025	10.5.1912.670.0000.00.000		$10,548.93
					Check #: 0		
						PO/InvoiceTotal:	$10,548.93
						Vendor Total:	$10,548.93
Sodexo Inc & Affiliates	019340						
Check Group:							
FY 26 Rollover amt		1	254693	112077 5/23/2025	10.5.3000.490.4300.21.001		$110.00
					Check #: 0		
						PO/InvoiceTotal:	$110.00
Check Group:							

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Voucher Batch Number: 1000 07/08/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
End of year breakfast		1	257984	112083 5/30/2025	10.5.3000.490.4300.20.001		$225.00
					Check #: 0		
						PO/InvoiceTotal:	$225.00
						Vendor Total:	$335.00
STANDARD INSURANCE COMPANY							
Check Group:							
LIFE INSURANCE		1	2600006	1637960001:0601 25 6/1/2025	10.2.2219.000.0000.00.000		$36,763.48
					Check #: 0		
						PO/InvoiceTotal:	$36,763.48
						Vendor Total:	$36,763.48
Steinbrecher, Stephanie R							
Check Group:							
Mileage - CSC - Mileage - CSC		865.4	0	V679958 7/1/2025	10.5.1200.332.0000.00.000		$605.78
					Check #: 0		
						PO/InvoiceTotal:	$605.78
						Vendor Total:	$605.78
Stephen D Beck							
Check Group:							
After School Grant		1	259661	04/01/25-06/01/25 6/12/2025	10.5.1600.310.3994.00.001		$1,150.00
					Check #: 0		
						PO/InvoiceTotal:	$1,150.00
						Vendor Total:	$1,150.00
SUNBELT RENTALS INC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ride on floor scraper for Rollins carpet		1	259298	169722642-0001 6/16/2025	20.5.2540.410.0000.00.000	$3,790.64

Check #: 0

PO/InvoiceTotal: $3,790.64

Vendor Total: $3,790.64

Sunbelt Staffing

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Purchased Services-Instructional		30.32	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,767.66
SPED Purchased Services-Instructional		30	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$2,226.00
SPED Purchased Services-Instructional		30	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,650.00
Contractual Services-Health		31.25	259528	21191558 4/20/2025	10.5.2130.319.0000.00.000	$2,422.50
SPED Purchased Services-Instructional		31	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,807.30
Contractual Services-Speech		30	259528	21191558 4/20/2025	10.5.2150.319.0000.00.000	$3,300.00
Contractual Services-Health		28.5	259528	21191558 4/20/2025	10.5.2130.319.0000.00.000	$1,661.55
Contractual Services-Speech		30	259528	21191558 4/20/2025	10.5.2150.319.0000.00.000	$3,195.00
IDEA Flowthrough Contractual Services BCBA		23.5	259528	21191558 4/20/2025	10.5.1200.312.4620.00.001	$2,232.50
Contractual Services-Health		28	259528	21191558 4/20/2025	10.5.2130.319.0000.00.000	$2,744.00
SPED Purchased Services-Instructional		27.35	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,594.51
SPED Purchased Services-Instructional		30.75	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,792.73

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Purchased Services-Instructional		30	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,749.00
SPED Purchased Services-Instructional		38.59	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$2,122.45
SPED Purchased Services-Instructional		23.99	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,398.62
Contractual Services-Health		31.75	259528	21191558 4/20/2025	10.5.2130.319.0000.00.000	$2,301.24
IDEA Flowthrough Contractual Services BCBA		23	259528	21191558 4/20/2025	10.5.1200.312.4620.00.001	$2,185.00
SPED Purchased Services-Instructional		32	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,865.60
SPED Purchased Services-Instructional		19.57	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,076.35
SPED Purchased Services-Instructional		19.57	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,076.35
SPED Purchased Services-Instructional		29.09	259528	21191558 4/20/2025	10.5.1200.314.0000.00.000	$1,599.95
					Check #: 0	
					PO/InvoiceTotal:	$41,768.31
Check Group:						
SPED Purchased Services-Instructional		37.9	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$2,209.57
SPED Purchased Services-Instructional		37.5	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$2,062.50
Contractual Services-Health		32.25	259529	21209275 5/11/2025	10.5.2130.319.0000.00.000	$2,500.02
SPED Purchased Services-Instructional		38.75	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$2,259.13
Contractual Services-Speech		37.5	259529	21209275 5/11/2025	10.5.2150.319.0000.00.000	$4,125.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contractual Services-Health		31	259529	21209275 5/11/2025	10.5.2130.319.0000.00.000	$1,807.30
Contractual Services-Speech		37.5	259529	21209275 5/11/2025	10.5.2150.319.0000.00.000	$3,993.75
IDEA Flowthrough Contractual Services BCBA		32	259529	21209275 5/11/2025	10.5.1200.312.4620.00.001	$3,040.00
Contractual Services-Health		28.25	259529	21209275 5/11/2025	10.5.2130.319.0000.00.000	$2,768.50
SPED Purchased Services-Instructional		34.03	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$1,983.95
SPED Purchased Services-Instructional		38.08	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$2,220.06
SPED Purchased Services-Instructional		22.5	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$1,311.75
SPED Purchased Services-Instructional		39	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$2,145.00
SPED Purchased Services-Instructional		36.82	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$2,146.61
Contractual Services-Health		39.75	259529	21209275 5/11/2025	10.5.2130.319.0000.00.000	$2,881.08
IDEA Flowthrough Contractual Services BCBA		37.75	259529	21209275 5/11/2025	10.5.1200.312.4620.00.001	$3,586.25
SPED Purchased Services-Instructional		40	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$2,332.00
SPED Purchased Services-Instructional		34.51	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$1,898.05
SPED Purchased Services-Instructional		34.51	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$1,898.05
SPED Purchased Services-Instructional		22.77	259529	21209275 5/11/2025	10.5.1200.314.0000.00.000	$1,252.35

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$48,420.92
Check Group:						
SPED Purchased Services-Instructional		37.9	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$2,209.57
Contractual Services-Health		34.75	259530	21197736 4/27/2025	10.5.2130.319.0000.00.000	$2,578.45
SPED Purchased Services-Instructional		37.5	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$2,062.50
Contractual Services-Health		35.75	259530	21197736 4/27/2025	10.5.2130.319.0000.00.000	$2,771.34
SPED Purchased Services-Instructional		39.75	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$2,317.43
Contractual Services-Speech		37.5	259530	21197736 4/27/2025	10.5.2150.319.0000.00.000	$4,125.00
SPED Purchased Services-Instructional		39.25	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$2,288.28
Contractual Services-Speech		37.5	259530	21197736 4/27/2025	10.5.2130.319.0000.00.000	$3,993.75
IDEA Flowthrough Contractual Services BCBA		31	259530	21197736 4/27/2025	10.5.1200.312.4620.00.001	$2,945.00
Contractual Services-Health		35.25	259530	21197736 4/27/2025	10.5.2130.319.0000.00.000	$3,454.50
SPED Purchased Services-Instructional		27.25	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$1,588.68
SPED Purchased Services-Instructional		20.09	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$1,171.25
SPED Purchased Services-Instructional		37.5	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$2,186.25
SPED Purchased Services-Instructional		38.87	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$2,137.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Purchased Services-Instructional		35.98	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$2,097.63
Contractual Services-Health		39.5	259530	21197736 4/27/2025	10.5.2130.319.0000.00.000	$2,862.96
IDEA Flowthrough Contractual Services BCBA		37.5	259530	21197736 4/27/2025	10.5.1200.312.4620.00.001	$3,562.50
SPED Purchased Services-Instructional		40	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$2,332.00
SPED Purchased Services-Instructional		21	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$1,155.00
SPED Purchased Services-Instructional		21	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$1,155.00
SPED Purchased Services-Instructional		26.44	259530	21197736 4/27/2025	10.5.1200.314.0000.00.000	$1,454.20
					Check #: 0	
					PO/InvoiceTotal:	$50,449.14
Check Group:						
SPED Purchased Services-Instructional		34.5	259544	21211770 5/18/2025	10.5.1200.314.0000.00.000	$1,897.50
					Check #: 0	
					PO/InvoiceTotal:	$1,897.50
Check Group:						
SPED Purchased Services-Instructional		40	260078	21200040RB 6/3/2025	10.5.1200.314.0000.00.000	$2,200.00
					Check #: 0	
					PO/InvoiceTotal:	$2,200.00
					Vendor Total:	$144,735.87
Tavon Clayborn						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
After School Grant		1	259651	04/01/25-05/17/25 4/1/2025	10.5.1600.310.3994.00.001	$575.00
					Check #: 0	
					PO/InvoiceTotal:	$575.00
					Vendor Total:	$575.00
TEACHER CREATED MATERIALS, INC.	020286					
Check Group:						
BE POLITE AND KIND/SER RESPETUOSO Y AMABLE		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$116.91
JOIN IN AND PLAY/PARTICIPA Y JUEGA		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$116.91
LISTEN AND LEARN/ESCUCHA Y APRENDE		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$116.91
RESPECT AND TAKE CARE OF THINGS/RESPETAR Y CUIDAR LAS COSAS		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$116.91
KNOW AND FOLLOW RULES/SABER Y SEGUIR LAS REGLAS		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$116.91
ABC READY FOR SCHOOL: AN ALPHABET OF SOCIAL SKILLS		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$152.91
THIS IS ME		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$71.91
FROM A TO Z WITH ENERGY! 26 WAYS TO MOVE AND PLAY		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$152.91
USE MATH: GROUP IT		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$71.91
ANIMALS		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$62.91
BABY ANIMALS		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$89.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BABY ANIMALS GROW		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$89.91
YO CAN DO IT!		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$62.91
THE PET STORE		9	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$89.91
SHIPPING AND HANDLING		1	259475	INV110969 7/12/2025	10.5.1125.410.3705.00.001	$77.33
					Check #: 0	
					PO/InvoiceTotal:	$1,507.07
Check Group:						
BACKPACK: CLEAR FRONT/BACK FABRIC		100	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$699.00
ABC READY FOR SCHOOLS: AN ALPHABET OF SOCIAL SKILLS		100	259483	INV111767 7/23/2025	10.5.1101.410.4300.50.001	$1,699.00
BEING YOUR CHILD'S MOST IMPORTANT TEACHER: A GUIDE FOR FAMILIES WITH YOUNG CHILDREN		46	259483	INV111767 7/23/2025	10.5.1101.410.4300.50.001	$1,839.54
ESTE SOY YO		54	259483	INV111767 7/23/2025	10.5.1101.410.4300.50.001	$431.46
FROM A TO Z WITH ENERGY!;26 WAYS TO MOVE AND PLAY		100	259483	INV111767 7/23/2025	10.5.1101.410.4300.50.001	$1,699.00
JOIN IN AND PLAY/PARTICIPA Y JUEGA		100	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$1,299.00
KNOW AND FOLLOW RULES/SABER Y SEGUIR LAS REGLAS		100	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$1,299.00
LISTEN AND LEARN/ESCUCHA Y APRENDE		100	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$1,299.00
PREKINDERGARTEN FAMILY ENGAGEMENT GUIDE		46	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$597.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PREKINDER: GUIA PARA LA PARTICIPACION FAMILIAR		54	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$701.46
RESPECT AND TAKE CARE OF THINGS/RESPETAR Y CUIDAR LAS COSAS		100	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$1,299.00
SHARE AND TAKE TURNS/COMPARTE Y TURNA		100	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$1,299.00
THE PET STORE		100	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$999.00
THIS IS ME		46	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$367.54
USE MATH: GROUP IT		100	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$799.00
USTED ES EL MAESTRO MAS IMPORTANTE PARA SU HIJO: UNA GUIA PARA FAMILIAS CON NINOS PEQUENOS		54	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$2,159.46
YOU CAN DO IT!		100	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$699.00
14% CUSTOMIZATION CHARGES		1	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$2,686.04
SHIPPING AND HANDLING		1	259483	INV111767 7/23/2025	10.5.1125.410.3705.00.001	$1,093.60
					Check #: 0	
					PO/InvoiceTotal:	$22,965.64
					Vendor Total:	$24,472.71
The Aurora Puerto Rican Cultural Council						
Check Group:						
Scholarship Prog		1	258788	05082025 5/8/2025	10.5.2310.490.0000.00.000	$2,500.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,500.00
						Vendor Total:	$2,500.00
THE CLEAR ALTERNATIVE, INC.							
Check Group:							
HEALTH SERVICES SUPPLIES		3	259576	62364 1/1/2025	10.5.2130.410.0000.00.000		$110.85
					Check #: 0		
						PO/InvoiceTotal:	$110.85
						Vendor Total:	$110.85
The Costumer							
Check Group:							
Costumes for drama play		1	257831	572681.1.1 3/11/2025	10.5.1102.410.4300.31.001		$651.89
					Check #: 0		
						PO/InvoiceTotal:	$651.89
						Vendor Total:	$651.89
THE STEPPING STONES GROUP LLC							
Check Group:							
Contractual Services-Health		28	259534	M0240953 4/3/2025	10.5.2130.319.0000.00.000		$1,624.00
Contractual Services-Health		39.67	259534	M0240953 4/3/2025	10.5.2130.319.0000.00.000		$2,300.86
Contractual Services-Health		22.01	259534	M0240953 4/3/2025	10.5.2130.319.0000.00.000		$1,760.80
Contractual Services-Health		39.5	259534	M0240953 4/3/2025	10.5.2130.319.0000.00.000		$3,160.00
Contractual Services-Psych		37.5	259534	M0240953 4/3/2025	10.5.2140.319.0000.00.000		$5,062.50
Contractual Services-Psych		37.5	259534	M0240953 4/3/2025	10.5.2140.319.0000.00.000		$4,050.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Contractual Services-Psych		39.59	259534	M0240953 4/3/2025	10.5.2140.319.0000.00.000		$5,344.65
					Check #: 0		
						PO/InvoiceTotal:	$23,302.81
Check Group:							
Contractual Services-Health		60	259535	M0239760 3/20/2025	10.5.2130.319.0000.00.000		$3,480.00
Contractual Services-Health		78.55	259535	M0239760 3/20/2025	10.5.2130.319.0000.00.000		$4,555.90
Contractual Services-Health		36.35	259535	M0239760 3/20/2025	10.5.2130.319.0000.00.000		$2,908.00
Contractual Services-Health		79.75	259535	M0239760 3/20/2025	10.5.2130.319.0000.00.000		$6,380.00
Contractual Services-Psych		67.5	259535	M0239760 3/20/2025	10.5.2140.319.0000.00.000		$9,112.50
Contractual Services-Health		75	259535	M0239760 3/20/2025	10.5.2130.319.0000.00.000		$8,100.00
Contractual Services-Psych		77.98	259535	M0239760 3/20/2025	10.5.2140.319.0000.00.000		$10,527.30
					Check #: 0		
						PO/InvoiceTotal:	$45,063.70
Check Group:							
SPED Purchased Services-Instructional		32	259559	M0240954 4/3/2025	10.5.1200.314.0000.00.000		$1,440.00
SPED Purchased Services-Instructional		35.05	259559	M0240954 4/3/2025	10.5.1200.314.0000.00.000		$1,577.25
SPED Purchased Services-Instructional		28	259559	M0240954 4/3/2025	10.5.1200.314.0000.00.000		$1,260.00
SPED Purchased Services-Instructional		28	259559	M0240954 4/3/2025	10.5.1200.314.0000.00.000		$1,260.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Purchased Services-Instructional		35	259559	M0240954 4/3/2025	10.5.1200.314.0000.00.000	$1,575.00
SPED Purchased Services-Instructional		35	259559	M0240954 4/3/2025	10.5.1200.314.0000.00.000	$1,575.00
SPED Purchased Services-Instructional		35	259559	M0240954 4/3/2025	10.5.1200.314.0000.00.000	$1,575.00
					Check #: 0	
					PO/InvoiceTotal:	$10,262.25
Check Group:						
SPED Purchased Services-Instructional		66.75	259560	M0244659 5/5/2025	10.5.1200.314.0000.00.000	$3,003.75
SPED Purchased Services-Instructional		63	259560	M0244659 5/5/2025	10.5.1200.314.0000.00.000	$2,835.00
SPED Purchased Services-Instructional		63	259560	M0244659 5/5/2025	10.5.1200.314.0000.00.000	$2,835.00
SPED Purchased Services-Instructional		58	259560	M0244659 5/5/2025	10.5.1200.314.0000.00.000	$2,610.00
SPED Purchased Services-Instructional		63	259560	M0244659 5/5/2025	10.5.1200.314.0000.00.000	$2,835.00
SPED Purchased Services-Instructional		56.42	259560	M0244659 5/5/2025	10.5.1200.314.0000.00.000	$2,538.90
SPED Purchased Services-Instructional		63	259560	M0244659 5/5/2025	10.5.1200.314.0000.00.000	$2,835.00
					Check #: 0	
					PO/InvoiceTotal:	$19,492.65
Check Group:						
Contractual Services-Health		54.58	259561	M0247161 5/19/2025	10.5.2130.319.0000.00.000	$3,165.64
Contractual Services-Health		80	259561	M0247161 5/19/2025	10.5.2130.319.0000.00.000	$4,640.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contractual Services-Health		60.95	259561	M0247161 5/19/2025	10.5.2130.319.0000.00.000	$4,876.00
Contractual Services-Psych		75	259561	M0247161 5/19/2025	10.5.2140.319.0000.00.000	$10,125.00
Contractual Services-Psych		75	259561	M0247161 5/19/2025	10.5.2140.319.0000.00.000	$8,100.00
Contractual Services-Psych		70.39	259561	M0247161 5/19/2025	10.5.2140.319.0000.00.000	$9,502.65
					Check #: 0	
					PO/InvoiceTotal:	$40,409.29
Check Group:						
SPED Purchased Services-Instructional		56	259562	M0247162 5/19/2025	10.5.1200.314.0000.00.000	$2,520.00
SPED Purchased Services-Instructional		70	259562	M0247162 5/19/2025	10.5.1200.314.0000.00.000	$3,150.00
SPED Purchased Services-Instructional		70	259562	M0247162 5/19/2025	10.5.1200.314.0000.00.000	$3,150.00
SPED Purchased Services-Instructional		63	259562	M0247162 5/19/2025	10.5.1200.314.0000.00.000	$2,835.00
SPED Purchased Services-Instructional		63	259562	M0247162 5/19/2025	10.5.1200.314.0000.00.000	$2,835.00
SPED Purchased Services-Instructional		63.5	259562	M0247162 5/19/2025	10.5.1200.314.0000.00.000	$2,857.50
SPED Purchased Services-Instructional		70	259562	M0247162 5/19/2025	10.5.1200.314.0000.00.000	$3,150.00
					Check #: 0	
					PO/InvoiceTotal:	$20,497.50
Check Group:						
Contractual Services-Health		38.75	259563	M0248508 5/30/2025	10.5.2130.319.0000.00.000	$2,247.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contractual Services-Health		79.78	259563	M0248508 5/30/2025	10.5.2130.319.0000.00.000	$4,627.24
Contractual Services-Health		60	259563	M0248508 5/30/2025	10.5.2130.319.0000.00.000	$4,800.00
Contractual Services-Psych		67.5	259563	M0248508 5/30/2025	10.5.2140.319.0000.00.000	$9,112.50
Contractual Services-Psych		75	259563	M0248508 5/30/2025	10.5.2140.319.0000.00.000	$8,100.00
Contractual Services-Psych		77.77	259563	M0248508 5/30/2025	10.5.2140.319.0000.00.000	$10,498.95
					Check #: 0	
					PO/InvoiceTotal:	$39,386.19
Check Group:						
SPED Purchased Services-Instructional		63	259564	M0248509 5/30/2025	10.5.1200.314.0000.00.000	$2,835.00
SPED Purchased Services-Instructional		70	259564	M0248509 5/30/2025	10.5.1200.314.0000.00.000	$3,150.00
SPED Purchased Services-Instructional		63	259564	M0248509 5/30/2025	10.5.1200.314.0000.00.000	$2,835.00
SPED Purchased Services-Instructional		67.25	259564	M0248509 5/30/2025	10.5.1200.314.0000.00.000	$3,026.25
SPED Purchased Services-Instructional		67.75	259564	M0248509 5/30/2025	10.5.1200.314.0000.00.000	$3,048.75
SPED Purchased Services-Instructional		42	259564	M0248509 5/30/2025	10.5.1200.314.0000.00.000	$1,890.00
SPED Purchased Services-Instructional		70	259564	M0248509 5/30/2025	10.5.1200.314.0000.00.000	$3,150.00
					Check #: 0	
					PO/InvoiceTotal:	$19,935.00
					Vendor Total:	$218,349.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Wong Center for Education						
Check Group:						
After School Grant		1	259409	1001 5/30/2025	10.5.1600.310.3994.00.001	$37,172.70
After School Grant		1	259409	1001 5/30/2025	10.5.1600.410.3994.00.001	$3,997.30
					Check #: 0	
					PO/InvoiceTotal:	$41,170.00
					Vendor Total:	$41,170.00
Thelin, Eleanor						
Check Group:						
Conference meals and misc. on 6/24/2025		1	260056	06/24/25-06/27/25 7/2/2025	10.5.1200.319.0000.00.000	$337.13
Parking for Conference 6/24/2025 to 6/27/2025		1	260056	06/24/25-06/27/25 7/2/2025	10.5.1200.319.0000.00.000	$172.00
					Check #: 0	
					PO/InvoiceTotal:	$509.13
					Vendor Total:	$509.13
TIME FOR KIDS	020159					
Check Group:						
K -6 subscriptions		1	257766	4109800856:052725 5/27/2025	10.5.1101.310.4300.51.001	$82.50
K -6 subscriptions		1	257766	4109800856A;052725 5/27/2025	10.5.1101.310.4300.51.001	$82.50
K -6 subscriptions		1	257766	4109800856B:052725 5/27/2025	10.5.1101.310.4300.51.001	$104.50
K -6 subscriptions		1	257766	4109800856C:052725 5/27/2025	10.5.1101.310.4300.51.001	$82.50
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$352.00
						Vendor Total:	$352.00
Total Elevator Service							
Check Group:							
Replace fuses on Car E at High School		1	259593	12881 6/9/2025	20.5.2540.320.0000.40.000		$392.00
Repair doors on Passenger #1 at Waldo		1	259593	12887 6/9/2025	20.5.2540.320.0000.31.000		$1,432.00
					Check #: 0		
						PO/InvoiceTotal:	$1,824.00
Check Group:							
Districtwide Contractual Maintenance Agreement		1	259705	12946 6/20/2025	20.5.2540.319.0000.00.000		$2,877.50
					Check #: 0		
						PO/InvoiceTotal:	$2,877.50
						Vendor Total:	$4,701.50
Trane	020169						
Check Group:							
Motor for E131 in the Teacher's lunch room at GCC		1	259159	19355042 6/10/2025	20.5.2540.410.0000.00.000		$612.44
					Check #: 0		
						PO/InvoiceTotal:	$612.44
Check Group:							
Service call to trouble shoot unit at GCC		1	259572	315414626 5/28/2025	20.5.2540.319.0000.00.000		$534.00
Service call to troubleshoot unit at GCC		1	259572	315414627 5/28/2025	20.5.2540.319.0000.00.000		$739.00
					Check #: 0		
						PO/InvoiceTotal:	$1,273.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Service call to troubleshoot HVAC at Cowherd		1	259616	315433517 6/4/2025	20.5.2540.319.0000.00.000	$2,347.00
					Check #: 0	
					PO/InvoiceTotal:	$2,347.00
					Vendor Total:	$4,232.44
Turning Point Autism Foundation						
Check Group:						
SPED Private Facility Tuition K-12		17	259618	13342 5/23/2025	10.5.1912.670.0000.00.000	$9,057.77
					Check #: 0	
					PO/InvoiceTotal:	$9,057.77
					Vendor Total:	$9,057.77
Uline	021113					
Check Group:						
Tape		1	259648	194614212 6/25/2025	10.5.2210.415.0000.00.000	$191.54
					Check #: 0	
					PO/InvoiceTotal:	$191.54
					Vendor Total:	$191.54
Unifirst						
Check Group:						
Laundry service at HS		1	259592	1190220978 6/13/2025	20.5.2540.319.0000.40.000	$329.39
					Check #: 0	
					PO/InvoiceTotal:	$329.39
					Vendor Total:	$329.39
Vargas, Wilma M						
Check Group:						

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PI - Parent Educator Mileage WILMA VARGAS JUNE 2025		1	260077	06/02/25-06/17/25 6/2/2025	10.5.3000.332.3706.00.001		$62.86
					Check #: 0		
						PO/InvoiceTotal:	$62.86
						Vendor Total:	$62.86
Via, Jayson L							
Check Group:							
Mileage - Admn Center - Mileage - Admn Center		1561.1	0	V508205 7/2/2025	10.5.2210.332.0000.75.000		$1,092.77
					Check #: 0		
						PO/InvoiceTotal:	$1,092.77
						Vendor Total:	$1,092.77
Warehouse Direct Office Products	023394						
Check Group:							
Clarke2015HD-floor machine, polisher, cpf pro		5	259518	IN596181 6/18/2025	20.5.2540.410.0000.00.000		$4,935.00
					Check #: 0		
						PO/InvoiceTotal:	$4,935.00
Check Group:							
Custodial supplies - various locations		1	259591	5937539-1 6/16/2025	20.5.2540.410.0000.00.000		$210.00
Custodial supplies - various locations		1	259591	5943348-1 6/16/2025	20.5.2540.410.0000.00.000		$315.00
					Check #: 0		
						PO/InvoiceTotal:	$525.00
Check Group:							
Custodial supplies - various location		1	259598	5493283-0 6/13/2025	20.5.2540.410.0000.00.000		$816.14
Custodial supplies - various location		1	259598	5943284-0 6/13/2025	20.5.2540.410.0000.00.000		$657.24

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Custodial supplies - various location		1	259598	5943343-0 6/13/2025	20.5.2540.410.0000.00.000		$1,968.63
Custodial supplies - various location		1	259598	5943348-0 6/13/2025	20.5.2540.410.0000.00.000		$286.87
Custodial supplies - various location		1	259598	5943414-0 6/13/2025	20.5.2540.410.0000.00.000		$831.96
Custodial supplies - various location		1	259598	5943470-0 6/13/2025	20.5.2540.410.0000.00.000		$1,557.96
Custodial supplies - various location		1	259598	5943514-0 6/13/2025	20.5.2540.410.0000.00.000		$1,853.22
					Check #: 0		
						PO/InvoiceTotal:	$7,972.02
Check Group:							
Custodial Supplies-various locations		1	259617	5944759-0 6/17/2025	20.5.2540.410.0000.00.000		$99.02
Custodial Supplies-various locations		1	259617	5945022-0 6/17/2025	20.5.2540.410.0000.00.000		$248.11
Custodial Supplies-various locations		1	259617	5945025-0 6/17/2025	20.5.2540.410.0000.00.000		$594.43
					Check #: 0		
						PO/InvoiceTotal:	$941.56
Check Group:							
Custodial Supplies-ECC		1	259671	5943348-2 6/18/2025	20.5.2540.410.0000.00.000		$14.04
					Check #: 0		
						PO/InvoiceTotal:	$14.04
Check Group:							
Custodial supplies for various locations		1	259697	5946381-0 6/19/2025	20.5.2540.410.0000.00.000		$108.00

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Custodial supplies for various locations		1	259697	5946383-0 6/19/2025	20.5.2540.410.0000.00.000		$236.96
					Check #: 0		
						PO/InvoiceTotal:	$344.96
Check Group:							
Custodial supplies-various locations		1	259698	5937681-0 6/20/2025	20.5.2540.410.0000.00.000		$99.73
Custodial supplies-various locations		1	259698	5940541-0 6/20/2025	20.5.2540.410.0000.00.000		$99.73
Custodial supplies-various locations		1	259698	5943414-1 6/20/2025	20.5.2540.410.0000.00.000		$89.60
					Check #: 0		
						PO/InvoiceTotal:	$289.06
Check Group:							
Custodial supplies-various locations		1	259704	5947938-0 6/23/2025	20.5.2540.410.0000.00.000		$1,076.04
Custodial supplies-various locations		1	259704	5947939-0 6/23/2025	20.5.2540.410.0000.00.000		$896.10
Custodial supplies-various locations		1	259704	5947941-0 6/23/2025	20.5.2540.410.0000.00.000		$1,669.28
					Check #: 0		
						PO/InvoiceTotal:	$3,641.42
Check Group:							
Custodial supplies-various locations		1	260039	5948712-0 6/24/2025	20.5.2540.410.0000.00.000		$217.08
Custodial supplies-various locations		1	260039	5948713-0 6/24/2025	20.5.2540.410.0000.00.000		$162.81
					Check #: 0		
						PO/InvoiceTotal:	$379.89
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Backordered Custodial supplies for Hermes		1	260040	5946381-1 6/25/2025	20.5.2540.410.0000.00.000		$28.08
					Check #: 0		
						PO/InvoiceTotal:	$28.08
Check Group:							
Custodial Supplies for Johnson		1	260041	5950388-0 6/26/2025	20.5.2540.410.0000.00.000		$1,317.15
					Check #: 0		
						PO/InvoiceTotal:	$1,317.15
						Vendor Total:	$20,388.18
Watson, Tokelia L							
Check Group:							
Social Worker Mileage		1	260028	06252025 6/25/2025	10.5.3000.332.3707.00.001		$94.57
					Check #: 0		
						PO/InvoiceTotal:	$94.57
						Vendor Total:	$94.57
West Aurora School District # 129	023103						
Check Group:							
24-25-23		1	259604	24-25-23 5/29/2025	40.5.2550.336.0000.00.000		$177.12
					Check #: 0		
						PO/InvoiceTotal:	$177.12
						Vendor Total:	$177.12
Whitsons Nutrition, LLC							
Check Group:							
December 2025 Student CACFP Supper program		1	258857	CAT44302 12/23/2024	10.5.2560.315.4210.00.000		$435.45
					Check #: 0		

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					PO/InvoiceTotal:	$435.45
Check Group:						
PFA Snacks for GCC for March 2025		1	259655	CAT45755 2/28/2025	10.5.2560.315.3705.00.001	$2,002.00
PFA Snacks for ECC for March 2025		1	259655	CAT45755 2/28/2025	10.5.2560.315.3705.00.001	$1,021.08
PFA Snacks for Oak Park for March 2025		1	259655	CAT45755 2/28/2025	10.5.2560.315.3705.00.001	$3,011.48
PFAE Snacks for O'Donnell for March 2025		1	259655	CAT45755 2/28/2025	10.5.2560.315.3707.00.001	$2,266.00
PFAE Snacks for ECC for March 2025		1	259655	CAT45755 2/28/2025	10.5.2560.315.3707.00.001	$3,063.22
PFAE Snacks for Oak Park for March 2025		1	259655	CAT45755 2/28/2025	10.5.2560.315.3707.00.001	$501.92
					Check #: 0	
					PO/InvoiceTotal:	$11,865.70
Check Group:						
PFA Snacks for GCC for April 2025		1	259656	CAT48191 4/30/2025	10.5.2560.315.3705.00.001	$2,334.20
PFA Snacks for ECC for April 2025		1	259656	CAT48191 4/30/2025	10.5.2560.315.3705.00.001	$1,290.02
PFA Snacks for Oak Park April 2025		1	259656	CAT48191 4/30/2025	10.5.2560.315.3705.00.001	$3,430.11
PFAE Snacks for O'Donnell April 2025		1	259656	CAT48191 4/30/2025	10.5.2560.315.3707.00.001	$1,128.60
PFAE Snacks for ECC for April 2025		1	259656	CAT48191 4/30/2025	10.5.2560.315.3707.00.001	$3,870.08
PFAE Snacks for Oak Park for April 2025		1	259656	CAT48191 4/30/2025	10.5.2560.315.3707.00.001	$571.69
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$12,624.70
Check Group:						
PFA Snacks for GCC for May 2025		1	259657	CAT49498 5/31/2025	10.5.2560.315.3705.00.001	$2,718.10
PFA Snacks for ECC for May 2025		1	259657	CAT49498 5/31/2025	10.5.2560.315.3705.00.001	$1,210.52
PFA Snacks for Oak Park for May 2025		1	259657	CAT49498 5/31/2025	10.5.2560.315.3705.00.001	$3,531.00
PFAE Snacks for O'Donnell for May 2025		1	259657	CAT49498 5/31/2025	10.5.2560.315.3707.00.001	$1,504.80
PFAE Snacks for ECC for May 2025		1	259657	CAT49498 5/31/2025	10.5.2560.315.3707.00.001	$3,631.68
PFAE Snacks for Oak Park for May 2025		1	259657	CAT49498 5/31/2025	10.5.2560.315.3707.00.001	$588.50
					Check #: 0	
					PO/InvoiceTotal:	$13,184.60
Check Group:						
Feb 2025 CAFCP Invoice		1	260057	CAT45753 2/28/2025	10.5.2560.315.4210.00.000	$4,778.31
					Check #: 0	
					PO/InvoiceTotal:	$4,778.31
Check Group:						
May 2025 CACFP Student meals		1	260058	CAT49496 5/31/2025	10.5.2560.315.4210.00.000	$1,957.68
May 2025 Student breakfast and lunch FOOD SERVICES		1	260058	INV0022537 5/30/2025	10.5.2560.315.4210.00.000	$490,541.93
May 2025 Commodity Credit		1	260058	INV0022537 5/30/2025	10.5.2560.315.4210.00.000	($32,953.80)
					Check #: 0	
					PO/InvoiceTotal:	$459,545.81

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Vendor Total:	$502,434.57
					Grand Total:	$4,100,217.02

End of Report