

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A. BLOCK MARKETING CO.		103776	JM	TOP SOIL	10/21/2024	74055	80.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
TOP SOIL				20 E 000 2542 4900 00 000000	100.0000%		80.00
Total for A. BLOCK MARKETING CO.:							80.00
ACCURATE BIOMETRICS		408952409	JM	FINGERPRINTING	10/21/2024	74056	62.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
FINGERPRINTING				10 E 000 2310 3000 00 000000	100.0000%		62.00
Total for ACCURATE BIOMETRICS:							62.00
ACUTRANS		25431	MMB	vido conference spanish August	10/21/2024	74057	71.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
video conferencing Spanish				10 E 000 1200 3000 00 000000	100.0000%		71.00
Total for ACUTRANS:							71.00
ADDISON TRAIL HIGH SCHOOL		121424	DLF	JV2 Wrestling Entry Fee 12/14/24	10/21/2024	74058	434.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
Wrestling JV 2 Entry Fee 12/14/24				10 E 000 1500 6420 00 000000	100.0000%		350.00
VAR BOYS SOCCER				10 E 000 1500 3190 00 000000	100.0000%		84.00
Total for ADDISON TRAIL HIGH SCHOOL:							434.00
ADVANCED MACHINERY SALES	0001002500007	18036	JM	Hegner scroll saw parts for woodshop	10/21/2024	74059	167.40
Detail Description				Detail Account	Accounting Percent		Detail Amount
SKU HTS Hegner Tuffscrew				10 E 000 1447 4110 41 000000	100.0000%		29.50
SKU XM2-12L Hegner Quick Release Tension Rod for M14-E, M18-V, and M22-V				10 E 000 1447 4110 41 000000	100.0000%		137.90
Total for ADVANCED MACHINERY SALES:							167.40
ALBERTSONS/SAFEWAY		185689	12	SUPPLIES	09/27/2024	74033	1,339.96
Detail Description				Detail Account	Accounting Percent		Detail Amount
SUPPLIES				10 E 000 1421 4110 00 000000	100.0000%		1,339.96

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ALBERTSONS/SAFEWAY		185689	JM	SUPPLIES	10/21/2024	74060	3,621.02
				Detail Description			Detail Account
				SUPPLIES			15 E 000 2562 4900 00 000000
				SUPPLIES			10 E 000 1421 4110 00 000000
				SUPPLIES			10 E 000 1200 4110 00 002200
				Total for ALBERTSONS/SAFEWAY:			4,960.98
ALPHA BAKING COMPANY		10500	JM	MONTHLY SUPPLIES	10/21/2024	74061	549.92
				Detail Description			Detail Account
				MONTHLY SUPPLIES			15 E 000 2562 4900 00 000000
				Total for ALPHA BAKING COMPANY:			549.92
AMALGAMATED BANK OF CHICAGO		59001024	JS	Prof Service	10/21/2024	74062	475.00
				Detail Description			Detail Account
				Admin Fee			30 E 000 5400 3000 00 000000
				Total for AMALGAMATED BANK OF CHICAGO:			475.00
AMAZON CAPITAL SERVICES	0000302500025	16KH-LD3P-4XY9	JS	Hanging Clips	10/21/2024	74063	108.93
				Detail Description			Detail Account
				120PCS M5 Spring Snap Hook Carabiner, 2 Inch Small Carabiner Clip, 3/16" Heavy Duty Galvanized Steel Spring Clip, Quick Link Key Chain for Swing Hammock Gym Outdoor, 200LBS Holding Capacity			10 E 000 1500 4100 00 000000
				Cost of shipping, not including shipping tax.			10 E 000 1500 4100 00 000000
				Total for AMAZON CAPITAL SERVICES:			108.93
AMAZON CAPITAL SERVICES	0000502500004	139W-JMG7-XPQC	JS	Resource for College Writing	10/21/2024	74063	24.85
				Detail Description			Detail Account
				Voice Lessons: Classroom Activities to Teach Diction, Detail, Imagery, Syntax, and Tone (Maupin House)			10 E 000 1130 4110 50 000000
				Cost of shipping, not including shipping tax.			10 E 000 1130 4110 50 000000
				Total for AMAZON CAPITAL SERVICES:			24.85

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001052500002	1PRX-RLFL-7WJJ	JS	Halloween Hoedown Supplies	10/21/2024	74063	127.31

Detail Description	Detail Account	Accounting Percent	Detail Amount
Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (8 Battery Count)	10 E 000 2310 4900 00 000000	100.0000%	14.97
Lulu Home Bubble Concentrated Solution, 1 L/ 33.8 OZ Bubble Refill Solution for Kids Bubble Machine, Giant Bubble Wand, Bubble Blower Toys, Halloween Party Favors (Orange)	10 E 000 2310 4900 00 000000	100.0000%	14.99
OurWarm 2PCS Halloween Tablecloth, Rectangular Polyester Black Lace & Orange Lined Tablecloth, Spider Web Table Cover for Scary Halloween Table Decorations, 60 x 84 Inch	10 E 000 2310 4900 00 000000	100.0000%	18.11
Bubble Machine,Bubble Machine for Parties Wedding Kids, Outdoor Bubble Maker Rechargeable Bubble Machine Toys USB/Battery Operated,with 2 Speed,Auto 16000+ Bubbles/Min(Black)	10 E 000 2310 4900 00 000000	100.0000%	29.59
Rossesay 4 Ft Fall LED Marquee Letter Lights Halloween Large Light Sign Pumpkin Boo Light Up Letters with String Lights Battery Operated Marquee Numbers Letters for Outdoor Home Party Supplies	10 E 000 2310 4900 00 000000	100.0000%	35.99
Shipping	10 E 000 2310 4900 00 000000	100.0000%	13.66

AMAZON CAPITAL SERVICES	0001082500006	1CFJ-QTPK-6CY3	JS	Notepads, Coffee filters and coffee pot brush	10/21/2024	74063	63.85
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Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)	10 E 000 2410 4910 00 000000	100.0000%	12.82
Tupkee Coffee Pot Cleaning Brush – Non Scratching, Long Lasting Bristles, Curved Coffee Decanter Cleaning Brush - Great for Offices and Restaurants	10 E 000 2410 4910 00 000000	100.0000%	12.99
Drink Katy's Large Coffee Filters - 12 Cup Commercial Coffee Filters for Bunn Machines - Premium Paper, Bigger & Tall Walls, No More Messy Ground Overflow - Woman Owned (500 Count / 1 Year+ Supply)	10 E 000 2410 4910 00 000000	100.0000%	28.55
Amazon Basics Retractable Gel Pens, Fine Point (0.7mm), Black, 12 Count (Pack of 1)	10 E 000 2410 4910 00 000000	100.0000%	9.49

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001082500007	111V-NWL1-RLHY	JS	Swingline Stapler	10/21/2024	74063	27.20
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray (87845)	10 E 000 2410 4910 00 000000	100.0000%	20.21
				Cost of shipping, not including shipping tax.	10 E 000 2410 4910 00 000000	100.0000%	6.99
AMAZON CAPITAL SERVICES	0001092500004	11JC-D7K1-66GX	JS	District Office Bulletin Board Supplies	10/16/2024	74063	97.41
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Burlap Better Than Paper Bulletin Board Roll	10 E 000 2320 4910 90 000000	100.0000%	18.97
				Teacher Created Resources Travel The Map Positive Sayings Accents (TCR8809)	10 E 000 2320 4910 90 000000	100.0000%	9.13
				Teacher Created Resources Travel The Map Future World Changers Bulletin Board Set 14" x 19-1/2" Globe	10 E 000 2320 4910 90 000000	100.0000%	13.86
				Duraco Teachers Tape Pads (12 Pads of 8 Pieces / 96 Pieces per Pack), Double-Sided Removable Foam Tape Pieces for Wall Mounting	10 E 000 2320 4910 90 000000	100.0000%	15.99
				Junkin 60 Pieces Travel The Map Luggage Mini Accents Mini Suitcase Cutouts World Travel Bulletin Board Decorations for School Office Home Nursery Teacher Travel Theme Party Classroom Decor	10 E 000 2320 4910 90 000000	100.0000%	6.49
				Hotop 42 Pcs Growth Mindset Inspirational Posters Banners Motivational Posters for Classroom Bulletin Board Decor Home Classroom Motivational Gallery Teacher Door Signs(Travel The Map Style)	10 E 000 2320 4910 90 000000	100.0000%	9.99
				Supervitae 27 Pieces Travel Cutouts Travel The Map Bulletin Board Set Travel Classroom Decor Motivational Sign Travel Theme Party Decoration for Kids School Social Studies Classroom Office	10 E 000 2320 4910 90 000000	100.0000%	6.99
				Containlol Classroom Borders for Bulletin Board, 118 Ft World Map Scalloped Trim Rainbow Bulletin Board Borders for Home Office Classroom Wall Chalkboard Decoration	10 E 000 2320 4910 90 000000	100.0000%	15.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001202500019	1H1Q-HF3M-FGVD	JS	PAC Supplies	10/21/2024	74063	575.89

Detail Description	Detail Account	Accounting Percent	Detail Amount
Monoprice Dual 24k Gold Plated Speaker Banana Plugs, Black	10 E 000 1130 4110 22 000000	100.0000%	11.96
BlueRigger HDMI Extension Cable (15FT, 4K 60Hz HDMI Extender Cord, Male to Female Adapter, High Speed 18Gbps) - Compatible with Xbox, Roku, PS5/PS4, Nintendo Switch, Laptop, Google Chromecast, Wii U	10 E 000 1130 4110 22 000000	100.0000%	28.98
Mackie Cable Tester, 5-way switch Battery-Powered Connector Test, Black, (MTest-1)	10 E 000 1130 4110 22 000000	100.0000%	68.02
Ryobi Drill and Driver Bit Set (195-Piece)	10 E 000 1130 4110 22 000000	100.0000%	43.79
DEWALT XTREME 12V MAX* Cordless Drill/Driver Kit, 3/8-Inch (DCD701F2)	10 E 000 1130 4110 22 000000	100.0000%	336.51
Siwil 5/32" Standard Hex Dogging Key, Allen Key Sets Wrench Fit on Keychain Push Bar Panic Exit Device Keys - 5 Pack	10 E 000 1130 4110 22 000000	100.0000%	23.96
TM-510 Digital Multimeter, 4000 Counts, Smart Measurement, Auto-Ranging Voltmeter; Voltage Tester with Non-Contact Voltage Function, Measures AC/DC Voltage, Resistance, Continuity – Green	10 E 000 1130 4110 22 000000	100.0000%	64.56
Cost of shipping, not including shipping tax.	10 E 000 1130 4110 22 000000	100.0000%	-1.89

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001202500020	17F6-LXk6-HTHG	JS	Office and Classroom Supplies	10/21/2024	74063	239.86

Detail Description	Detail Account	Accounting Percent	Detail Amount
Vandoren CR123 Bass Clarinet Traditional Reeds Strength 3; Box of 5	10 E 000 1130 4110 20 000000	100.0000%	27.00
Vandoren CR153 Contrabass Clarinet Traditional Reeds Strength 3; Box of 5	10 E 000 1130 4110 20 000000	100.0000%	64.00
Singin' Dog Bassoon Reed Medium Soft	10 E 000 1130 4110 20 000000	100.0000%	21.12
Singin' Dog Bassoon Reed Medium	10 E 000 1130 4110 20 000000	100.0000%	19.99
Al Cass Fast Valve Oil Trumpet	10 E 000 1130 4110 20 000000	100.0000%	22.50
Fly Swatter, Flexible and Durable Telescopic Stainless Steel Retractable Handle <input type="checkbox"/> Manual Fly swatters for Home, Garden, Classroom and Office (2Pcs Black& Blue)	10 E 000 1130 4110 20 000000	100.0000%	4.99
Kleenex Lotion Facial Tissues with Coconut Oil, 8 Flat Boxes, 180 Tissues Per Box, 3-Ply	10 E 000 1130 4110 20 000000	100.0000%	50.98
Brawny Tear-A-Square Paper Towels, 12 Family Rolls = 30 Regular Rolls, 2X More Durable*, 3 Sheet Sizes, Strong and absorbent extra-large roll	10 E 000 1130 4110 20 000000	100.0000%	28.99
Cost of shipping, not including shipping tax.	10 E 000 1130 4110 20 000000	100.0000%	0.29

AMAZON CAPITAL SERVICES	0001302500014	147L-4LYV-3QJV	JS	Supply Closet Restock and Curriculum books	10/21/2024	74063	137.13
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Detail Description	Detail Account	Accounting Percent	Detail Amount
The Anxious Generation: How the Great Rewiring of Childhood Is Causing an Epidemic of Mental Illness	10 E 000 1130 4110 30 000000	100.0000%	18.69
BUNDLE: Liljedahl: Building Thinking Classrooms in Mathematics, Grades K-12 + Liljedahl: Modifying Your Thinking Classroom for Different Settings (Corwin Mathematics Series)	10 E 000 1130 4110 30 000000	100.0000%	39.08
KLEENEX Facial Tissue in Boutique Pop-Up Box, 95/Box, 36 Boxes/Carton	10 E 000 1130 4110 30 000000	100.0000%	79.36

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001402500009	1XR1-NXD3-VCXW	JS	supplies for intro to teaching	10/21/2024	74063	115.89

Detail Description	Detail Account	Accounting Percent	Detail Amount
60 Feet Bulletin Board Borders, Pure Red Scalloped Rolled Border Trim Board Border with Wavy Line Design Decoration for School, Classroom & Offices	10 E 000 1407 4110 00 000000	100.0000%	7.99
Zonon 65 Feet Bulletin Board Borders Black and White Polka Dots Striped Grid Borders Decorative Straight Wavy Rolled Border Trim Borders Classroom Back to School Decor(Wavy Black Dot)	10 E 000 1407 4110 00 000000	100.0000%	13.99
134 Pcs 5 Inch Bulletin Board Letters Colorful Alphabet Letters Numbers and Punctuation Cutouts Letters for Bulletin Board Wall Set for Display Board Chalkboard(Gold)	10 E 000 1407 4110 00 000000	100.0000%	13.99
120 Sheets Parchment Paper, 8.5 x11" Certificate Paper, 100 GSM Resume Paper, Double-Sided Stationary Paper, Diplomas Paper for Printing & Writing (Ivory)	10 E 000 1407 4110 00 000000	100.0000%	79.92

AMAZON CAPITAL SERVICES	0001902500033	1DK7-69MN-C6MG	JS	student supply	10/21/2024	74063	37.99
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Detail Description	Detail Account	Accounting Percent	Detail Amount
OutdoorMaster Skateboard Cycling Helmet - Two Removable Liners Ventilation Multi-Sport Scooter Roller Skate Inline Skating Rollerblading for Kids, Youth & Adults - XL - Black	10 E 000 1200 4100 00 000000	100.0000%	37.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001902500034	1KXV-MGWX-7RLD	JS	supplies	10/21/2024	74063	235.04

Detail Description	Detail Account	Accounting Percent	Detail Amount
Smead File Pocket, Straight-Cut Tab, 5-1/4" Expansion, Letter Size, Redrope, 50 per Carton (73810)	10 E 000 1200 4900 00 002200	100.0000%	92.36
Staples 224527 Colored File Folders 3-Tab Letter Blue 100/Box	10 E 000 1200 4900 00 002200	100.0000%	26.14
Staples 535559 Colored Top-Tab File Folders 3 Tab Purple Letter Size 100/Pack	10 E 000 1200 4900 00 002200	100.0000%	29.62
Neasow Bohemian Tapestry Wall Hanging, Beige White Floral Tapestry with Medallion Print Bedroom Boho Home Decor, WhiteSimple, Small 50x60 inches	10 E 000 1200 4900 00 002200	100.0000%	14.99
SEYMAC stock Case for iPad 9th/ 8th/ 7th Generation 10.2", Shockproof Case with Screen Protector Pencil Holder [360° Rotating Hand Strap] &Stand, Case for iPad 10.2 inch 2021-2019 (Yellowish+Pink)	10 E 000 1200 4900 00 002200	100.0000%	25.99
ColourNoise Sound Machine White Noise Machine 12 Colors Night Lights Brown Noise Machine with 30 Soothing Sounds Sleep Sound Machine with 5 Timers Portable for Home Travel and Office(Black)	10 E 000 1200 4900 00 002200	100.0000%	23.99
Mindsight 'Breathing Buddha' Guided Visual Meditation Tool for Mindfulness Slow Your Breathing & Calm Your Mind for Stress & Anxiety Relief Perfect for Adults & Kids	10 E 000 1200 4900 00 002200	100.0000%	21.95

AMAZON CAPITAL SERVICES	0001902500035	1JQP-YQYC-GQX9	JS	Co taught Quanative Math calculators	10/21/2024	74063	148.04
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Detail Description	Detail Account	Accounting Percent	Detail Amount
Texas Instruments TI-30XS MultiView Scientific Calculator	10 E 000 1200 4900 00 002200	100.0000%	108.08
Cost of shipping, not including shipping tax.	10 E 000 1200 4900 00 002200	100.0000%	9.99
Shipping	10 E 000 1200 4900 00 002200	100.0000%	29.97

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001902500039	1MY9-CV4J-F9QY	JS	APE Supplies and Coffee House Supplies	10/21/2024	74063	381.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Crystal Light Sugar-Free Raspberry Iced Tea Naturally Flavored Powdered Drink Mix 72 Count Pitcher Packets 6 Count (Pack of 12)	10 E 000 1200 4110 00 002200	85.0004%	104.78
Crystal Light Sugar-Free Raspberry Iced Tea Naturally Flavored Powdered Drink Mix 72 Count Pitcher Packets 6 Count (Pack of 12)	10 E 000 1200 4100 00 000000	14.9996%	18.49
Winco Slim 3 Gallon Beverage Dispenser with Base	10 E 000 1200 4110 00 002200	84.9988%	70.77
Winco Slim 3 Gallon Beverage Dispenser with Base	10 E 000 1200 4100 00 000000	15.0012%	12.49
Big Train Spiced Chai Tea Latte Beverage Mix, 3.5 Pound (Pack of 1)	10 E 000 1200 4110 00 002200	84.9974%	66.06
Big Train Spiced Chai Tea Latte Beverage Mix, 3.5 Pound (Pack of 1)	10 E 000 1200 4100 00 000000	15.0026%	11.66
(50) Allied AT-4500 and Acroprint ATR480 Time Cards, ATR481 Compatible by COMPUMATIC	10 E 000 1200 4110 00 002200	85.0000%	15.30
(50) Allied AT-4500 and Acroprint ATR480 Time Cards, ATR481 Compatible by COMPUMATIC	10 E 000 1200 4100 00 000000	15.0000%	2.70
Libima Obstacle Course Ring Set Exercise Hoop Large Hoop Plastic Toys Playground Toys for Gymnastics Practice Party Games Educational Activities Holiday Decor, 5 Colors(12 Pcs,30 Inch)	10 E 000 1200 4110 00 002200	84.9981%	67.14
Libima Obstacle Course Ring Set Exercise Hoop Large Hoop Plastic Toys Playground Toys for Gymnastics Practice Party Games Educational Activities Holiday Decor, 5 Colors(12 Pcs,30 Inch)	10 E 000 1200 4100 00 000000	15.0019%	11.85

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002022500012	1G3T-K6G7-7HV9	JS	Translation Dictionaries	10/21/2024	74063	317.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
The American Heritage Pocket Spanish Dictionary	10 E 000 2120 4910 00 000000	100.0000%	19.08
Polish-English/English Polish Concise Dictionary (Hippocrene Concise Dictionary)	10 E 000 2120 4910 00 000000	100.0000%	83.93
Lithuanian-English/English-Lithuanian Concise Dictionary (Hippocrene Concise Dictionary)	10 E 000 2120 4910 00 000000	100.0000%	55.40
Serbian/English-English/Serbian Concise Dictionary (Hippocrene Concise Dictionary)	10 E 000 2120 4910 00 000000	100.0000%	13.69
Tuttle Pocket Vietnamese Dictionary: Vietnamese-English / English-Vietnamese	10 E 000 2120 4910 00 000000	100.0000%	15.98
Ukrainian edition Word To Word Bilingual Dictionary	10 E 000 2120 4910 00 000000	100.0000%	21.50
Romanian edition Word To Word Bilingual Dictionary	10 E 000 2120 4910 00 000000	100.0000%	29.65
Langenscheidt Pocket Dictionary Italian: Italian-English/English-Italian (Langenscheidt Pocket Dictionaries)	10 E 000 2120 4910 00 000000	100.0000%	15.90
Berlitz: Turkish Universal Dictionary (Berlitz Universal Dictionary) (Turkish and English Edition)	10 E 000 2120 4910 00 000000	100.0000%	5.99
Cost of shipping, not including shipping tax.	10 E 000 2120 4910 00 000000	100.0000%	56.68

AMAZON CAPITAL SERVICES	0002022500013	1MHL-1P3H-71R1	JS	Tissues for CAVE	10/21/2024	74063	45.00
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Detail Description	Detail Account	Accounting Percent	Detail Amount
Georgia-Pacific Angel Soft ps Ultra Facial Tissue, Personal Size, White 3000	10 E 000 2120 4910 00 000000	100.0000%	45.00

AMAZON CAPITAL SERVICES	0003222500019	1WJR-WY6R-MGGG	JS	attn: S. Duensing	10/21/2024	74063	52.97
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Detail Description	Detail Account	Accounting Percent	Detail Amount
MR.SIGA Microfiber Cleaning Cloth, All-Purpose Microfiber Towels, Streak Free Cleaning Rags, Pack of 12, Light Teal, Size 32 x 32 cm(12.6 x 12.6 inch)	10 E 000 1447 4110 00 003225	100.0000%	15.98
2024 New Cordless Tire Inflator Air Compressor for Dewalt 20V Max Battery, Portable Handheld Air Pump with Digital Pressure Gauge for Cars Motorcycles Bikes Sport Balls(Battery Not Included)	10 E 000 1447 4110 00 003225	100.0000%	36.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0003222500022	1J3Q-DMJ-KKTC	JS	Supplies for Industrial Tech	10/21/2024	74063	405.95
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Monitor Wipes, Pre-Moistened Computer Screen Wipes for Electronics, Computer Monitor Cleaning Wipes for Eyeglasses, Tablets, Camera Lenses, Laptop, Screen Cleaner Wipes for Phones, TV, LCD		10 E 000 1447 4110 00 003225		100.0000%		49.95	
DEWALT 20V MAX XR 1/2 in. High Torque Impact Wrench with Hog Ring Anvil Kit (DCF900P2)		10 E 000 1447 4110 00 003225		100.0000%		356.00	
AMAZON CAPITAL SERVICES	0003812500010	1QY7-CM3J-3374	JS	2 orders of USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack	10/21/2024	74063	171.14
Detail Description		Detail Account		Accounting Percent		Detail Amount	
USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack		10 E 000 2220 4110 00 000000		100.0000%		171.14	
AMAZON CAPITAL SERVICES	0006032500058	1X9P-JN16-37HC	JS	Supplies	10/21/2024	74063	22.79
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Hatco 02.30.043.00 Incandescent 60 Watt Bulb (4)		20 E 000 2542 4900 00 000000		100.0000%		22.79	
AMAZON CAPITAL SERVICES	0006102500034	1MGY-KVHG-K7P3	JS	misc IT Tools for Board and Stadium	10/21/2024	74063	18.89
Detail Description		Detail Account		Accounting Percent		Detail Amount	
3.5mm Auxiliary Audio Stereo Cable 25 Feet, Long Male to Male Aux Cord, Gold Plated Connectors, OFC Core, Black Cable (with 5 pcs Cable Ties) - 25ft		10 E 000 2660 4110 91 000000		100.0000%		11.90	
Shipping		10 E 000 2660 4110 91 000000		100.0000%		6.99	
AMAZON CAPITAL SERVICES	0009002500086	17CL-DTCR-FLG9	JS	Supplies	10/21/2024	74063	40.96
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Baumgartens Plastic Paper Clips, Small, 1000/Box, Assorted (BAULP0200)		10 E 000 2520 4110 00 000000		100.0000%		13.55	
Smead File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box (10381)		10 E 000 2520 4110 00 000000		100.0000%		20.42	
Cost of shipping, not including shipping tax.		10 E 000 2520 4110 00 000000		100.0000%		6.99	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0009012500003	166C-PJQQ-1RJQ	JS	Custom Car Magnets by DOT4DOT - Customizable Magnetic Personalized with Logo for Business Personal Vehicle Van Truck Door - Customizable Size (1 Magnet)	10/21/2024	74063	31.97
Detail Description				Detail Account		Accounting Percent	Detail Amount
Custom Car Magnets by DOT4DOT - Customizable Magnetic Personalized with Logo for Business Personal Vehicle Van Truck Door - Customizable Size (1 Magnet)				40 E 000 2552 4110 00 000000		100.0000%	23.98
Shipping				40 E 000 2552 4110 00 000000		100.0000%	7.99
AMAZON CAPITAL SERVICES	0009042500003	1CHK-NC6X-H14Q	JS	Office supplies for kitchen	10/21/2024	74063	39.64
Detail Description				Detail Account		Accounting Percent	Detail Amount
Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)				15 E 000 2562 4900 00 000000		100.0000%	19.66
(12 Pads) Pop Up Sticky Notes 3x3 Refills, Canary Yellow Strong Adhesive Post, Suitable for Home, Office, School, Clean Removal				15 E 000 2562 4900 00 000000		100.0000%	19.98
Total for AMAZON CAPITAL SERVICES:							3,467.74
AMERICAN TAXI	240913		BDG	American Taxi Special Education Transportation	10/21/2024	74064	1,436.50
Detail Description				Detail Account		Accounting Percent	Detail Amount
American Taxi Special Education Transportation September 2024				40 E 000 2552 3370 00 000000		100.0000%	1,436.50
Total for AMERICAN TAXI:							1,436.50
AMERIGAS	806049925		12	MONTHLY PROPANE	09/27/2024	74034	38.91
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY PROPANE				20 E 000 2542 4810 00 000000		100.0000%	38.91
AMERIGAS	806072085		JM	MONTHLY PROPANE SERVICE	10/21/2024	74065	38.91
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY PROPANE SERVICE				20 E 000 2542 4810 00 000000		100.0000%	38.91
Total for AMERIGAS:							77.82
ANDERSON PEST SOLUTIONS	68811192		JM	MONTHLY COMMERCIAL SERVICE	10/21/2024	74066	114.07
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY COMMERCIAL SERVICE				20 E 000 2542 3000 00 000000		100.0000%	114.07
Total for ANDERSON PEST SOLUTIONS:							114.07

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARGO COMMUNITY HIGH SCHOOL		011225	DLF	Competitive Dance JV-V Entry Fee 01/12/25	10/21/2024	74067	400.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
Competitive Dance JV-V Entry Fee 01/12/25				10 E 000 1500 6420 00 000000	100.0000%		400.00
Total for ARGO COMMUNITY HIGH SCHOOL:							400.00
ASSOCIATION FOR FACILITIES ENGINEERING	0006032500062	23003	JM	2024-2025 MEMBERSHIP AFE	10/21/2024	74068	200.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
2024-2025 MEMBERSHIP THE ASSOCIATION FOR FACILITIES ENGINEERING				20 E 000 2542 6400 00 000000	100.0000%		200.00
Total for ASSOCIATION FOR FACILITIES ENGINEERING:							200.00
ATHLETICO MANAGEMENT LLC		826210	JM	ATHLETIC TRAINING SERVICE 9/1	10/21/2024	74069	11,650.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
ATHLETIC TRAINING 9/1				10 E 000 1500 3050 00 000000	100.0000%		11,650.00
Total for ATHLETICO MANAGEMENT LLC:							11,650.00
AWARD EMBLEM MFG COMPANY		427385	TJH	Backers Plaque	10/21/2024	74070	1,204.12
Detail Description				Detail Account	Accounting Percent		Detail Amount
Backers Plaque				10 E 000 2413 3000 00 000000	100.0000%		1,204.12
Total for AWARD EMBLEM MFG COMPANY:							1,204.12
AWAWDEH, MOUNES		100524	JM	FR FB	10/21/2024	74071	73.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
100524				10 E 000 1500 3190 00 000000	100.0000%		73.00
Total for AWAWDEH, MOUNES:							73.00
B. CREATIVE SCREEN PRINT CO.	0001902500020	4578	JM	For J Hoag STEP students	10/21/2024	74072	203.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
Reference Estimate 1007 T-SHIRTS				10 E 000 1200 4900 00 002200	100.0000%		203.00
Total for B. CREATIVE SCREEN PRINT CO.:							203.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BATAVIA HIGH SCHOOL		011825	DLF	Boys Wrestling Entry Fee 1/18/25; Girls Wrestling Entry Fee 12/18/24; Girls Wrestling Entry Fee 01/17/25	10/21/2024	74073	850.00
				Detail Description			Detail Amount
				Boys Wrestling Entry Fee 1/18/25	10 E 000 1500 6420 00 000000		375.00
				Girls Wrestling Entry Fee 12/18/24	10 E 000 1500 6420 00 000000		150.00
				Girls Wrestling Entry Fee 01/17/25	10 E 000 1500 6420 00 000000		325.00
				Total for BATAVIA HIGH SCHOOL:			850.00
BEAR CONSTRUCTION		209835-001	JM	EIFS REPAIRS	10/21/2024	74074	15,415.00
				Detail Description			Detail Amount
				EIFS REPAIRS	60 E 000 2530 5400 07 000000		15,415.00
				Total for BEAR CONSTRUCTION:			15,415.00
BERGLES, KRISTINA M		102124	JM	TUITION REIMBURSEMENT	10/21/2024	9000000000	900.00
				Detail Description			Detail Amount
				TUITION REIMBURSEMENT	10 E 000 1130 2300 00 000000		900.00
				Total for BERGLES, KRISTINA M:			900.00
BIRCH, RICHARD		100124	JM	JV/VAR GIRLS VB	10/21/2024	74075	118.00
				Detail Description			Detail Amount
				JV/VAR GIRLS VB	10 E 000 1500 3190 00 000000		118.00
				Total for BIRCH, RICHARD:			118.00
BLICK ART MATERIALS		3825828	JM	ART SUPPLIES	10/21/2024	74076	72.67
				Detail Description			Detail Amount
				ART SUPPLIES	10 E 000 1130 4110 25 000000		72.67
				Total for BLICK ART MATERIALS:			72.67

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		102124	JM	BMO TRANSACTIONS	10/21/2024	74077	41.44
Detail Description				Detail Account		Accounting Percent	Detail Amount
Dri Systools Software				10 E 000 2310 4900 00 000000		100.0000%	41.44
BMO FINANCIAL GROUP		102124	JM	BMO TRANSACTIONS	10/21/2024	74077	176.32
Detail Description				Detail Account		Accounting Percent	Detail Amount
Tech Smith - 5 user Snagit				10 E 000 2660 4120 91 000000		100.0000%	176.32
BMO FINANCIAL GROUP		102124	JM	BMO TRANSACTIONS	10/21/2024	74077	2,166.75
Detail Description				Detail Account		Accounting Percent	Detail Amount
N-Able Security Endpoint Detection and Response Control				10 E 000 2660 4120 91 000000		100.0000%	1,056.00
N-Hanced Support				10 E 000 2660 4120 91 000000		100.0000%	300.00
N-Central Professional MSP				10 E 000 2660 4120 91 000000		100.0000%	720.00
Tax				10 E 000 2660 4120 91 000000		100.0000%	18.75
Hosting				10 E 000 2660 4120 91 000000		100.0000%	72.00
Total for BMO FINANCIAL GROUP:							2,384.51
BOESSO, NICHOLAS J		03	DEK	NCTM Conference 09/26,09/27and 09/28 Included Ryan Tripp, Nick Boesso, Angela Marshall and Britany Zettergreen	10/21/2024	9000000001	44.89
Detail Description				Detail Account		Accounting Percent	Detail Amount
NCTM Conference 09/26,09/27and 09/28 Included Ryan Tripp, Nick Boesso, Angela Marshall and Britany Zettergreen				10 E 000 2210 3320 00 000000		100.0000%	44.89
Total for BOESSO, NICHOLAS J:							44.89
BROWN, ROSCOE		092724	JM	SOPH FB	10/21/2024	74078	73.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
SOPH FB				10 E 000 1500 3190 00 000000		100.0000%	73.00
Total for BROWN, ROSCOE:							73.00
BSN SPORTS	0000300000002	926812046	JM	Girls Volleyball uniforms	10/21/2024	74079	2,781.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Nike Digital Club ACE LS Jersey - White				10 E 000 1500 4110 00 000000		100.0000%	1,350.00
Nike Digital Club ACE LS Jersey - Navy				10 E 000 1500 4110 00 000000		100.0000%	1,350.00
Shipping				10 E 000 1500 4110 00 000000		100.0000%	81.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN SPORTS	0000302500017	926859663	JM	Fisher Electronic Down Marker	10/21/2024	74079	1,274.69
Detail Description				Detail Account		Accounting Percent	Detail Amount
Item #141723 Fisher Electronic Down Marker				10 E 000 1500 4100 00 000000		100.0000%	1,213.99
Shipping				10 E 000 1500 4100 00 000000		100.0000%	60.70
Total for BSN SPORTS:							4,055.69
BSN SPORTS, LLC		927108236	DLF	Boys Cross Country Singlets	10/21/2024	74080	442.98
Detail Description				Detail Account		Accounting Percent	Detail Amount
Singlets - various sizes				10 E 000 1500 4100 00 000000		100.0000%	207.00
Shorts - various sizes				10 E 000 1500 4100 00 000000		100.0000%	207.00
Shipping				10 E 000 1500 4100 00 000000		100.0000%	28.98
BSN SPORTS, LLC	0000302500013	926853463	JM	Girls Cross Country Singlets	10/21/2024	74080	937.13
Detail Description				Detail Account		Accounting Percent	Detail Amount
Nike Dihgital Elite Fast Singlet - NSPCUSTOM				10 E 000 1500 4100 00 000000		100.0000%	892.50
Shipping/freight				10 E 000 1500 4100 00 000000		100.0000%	44.63
BSN SPORTS, LLC	0000302500020	927024907	JM	Chain Gang Vests and Marker Clips	10/21/2024	74080	165.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Chain Gang Vest/ Set of 3/Gold w/black				10 E 000 1500 4100 00 000000		100.0000%	105.00
Chain Clip Marker				10 E 000 1500 4100 00 000000		100.0000%	45.00
Shipping				10 E 000 1500 4100 00 000000		100.0000%	15.00
BSN SPORTS, LLC	0000302500023	926976592	JM	Discus Circle Steel	10/21/2024	74080	677.60
Detail Description				Detail Account		Accounting Percent	Detail Amount
Discus Circle Steel				10 E 000 1500 4100 00 000000		100.0000%	605.00
Freight				10 E 000 1500 4100 00 000000		100.0000%	72.60
Total for BSN SPORTS, LLC:							2,222.71
BUCKEYE CLEANING CENTER		90614729	JM	LINERS	10/21/2024	74081	66.24
Detail Description				Detail Account		Accounting Percent	Detail Amount
LINERS				20 E 000 2542 4810 00 000000		100.0000%	66.24
Total for BUCKEYE CLEANING CENTER:							66.24

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BUFFALO GROVE HIGH SCHOOL		012525	DLF	Boys Swimming Entry Fee 1/25/25	10/21/2024	74082	275.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Swimming Entry Fee 1/25/25				10 E 000 1500 6420 00 000000		100.0000%	275.00
Total for BUFFALO GROVE HIGH SCHOOL:							275.00
BUSHUE BACKGROUND SCREENING		LEMONT 210EHR-	JM	BACKGROUND SCREENINGS	10/21/2024	74083	37.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
BACKGROUND SCREENINGS				10 E 000 2310 3000 00 000000		100.0000%	37.00
Total for BUSHUE BACKGROUND SCREENING:							37.00
CAMELOT THERAPEUTIC SCHOOLS, LLC		201347	MMB	Tuition August 2024	10/21/2024	74084	1,193.90
Detail Description				Detail Account		Accounting Percent	Detail Amount
Augsut tuition				10 E 000 1912 6700 00 000000		100.0000%	1,193.90
Total for CAMELOT THERAPEUTIC SCHOOLS, LLC:							1,193.90
CARL SANDBURG HIGH SCHOOL		122124	DLF	Winter Sports Fees	10/21/2024	74085	650.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Basketball Entry Fee 12/24/24				10 E 000 1500 6420 00 000000		100.0000%	250.00
Cheerleading JV-V Entry Fee 12/8/24				10 E 000 1500 6420 00 000000		100.0000%	400.00
Total for CARL SANDBURG HIGH SCHOOL:							650.00
CENTRAL STATES BUS SALES, INC.		631585	BDG	Minibus oil and inspection Sept 2024	10/21/2024	74086	1,049.47
Detail Description				Detail Account		Accounting Percent	Detail Amount
Minibus oil and inspection Sept 2024				40 E 000 2552 3230 00 000000		100.0000%	526.37
STATE INSPECTION/ BRAKE PULL				40 E 000 2552 3230 00 000000		100.0000%	523.10
Total for CENTRAL STATES BUS SALES, INC.:							1,049.47
CHAO, CALVIN		102124	JM	FALL BAND CLINICIAN/SECOND INSTALLMENT	10/21/2024	74087	2,750.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
FALL BAND CLINICIAN/SECOND INSTALLMENT				10 E 000 1130 3000 20 000000		100.0000%	2,750.00
Total for CHAO, CALVIN:							2,750.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHIAGKOURIS, JAMES		100524	JM	FR FB	10/21/2024	74088	73.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
FR FB				10 E 000 1500 3190 00 000000		100.0000%	73.00
Total for CHIAGKOURIS, JAMES:							73.00
CHICAGO METROPOLITAN FIRE PREVENTION CO.		0044382	JM	MONITORING/RADIO USE/MAINTENANCE	10/21/2024	74089	135.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONITORING, RADIO USE/MAINTENANCE				20 E 000 2542 3000 00 000000		100.0000%	135.00
Total for CHICAGO METROPOLITAN FIRE PREVENTION CO.:							135.00
CINTAS CORPORATION		102124	JM	MEDICAL SUPPLIES	10/21/2024	74090	178.73
Detail Description				Detail Account		Accounting Percent	Detail Amount
MEDICAL SUPPLIES				20 E 000 2542 4810 00 000000		100.0000%	178.73
Total for CINTAS CORPORATION:							353.28
CLARK ROOFING		29750	JS	Repairs and Maintenance	10/21/2024	74091	2,278.12
Detail Description				Detail Account		Accounting Percent	Detail Amount
material				20 E 000 2542 3230 00 000000		100.0000%	253.12
truck and equipment charge				20 E 000 2542 3230 00 000000		100.0000%	100.00
Labor				20 E 000 2542 3230 00 000000		100.0000%	1,925.00
Total for CLARK ROOFING:							2,278.12
CLEMONS, RON		092724	JM	SOPH FB	10/21/2024	74092	73.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
SOPH FB				10 E 000 1500 3190 00 000000		100.0000%	73.00
Total for CLEMONS, RON:							73.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COG HILL COUNTRY CLUB		August 2024	DLF	Boys/Girls Golf Rental	10/21/2024	74093	930.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Golf - August 2024				10 E 000 1500 3250 00 000000		100.0000%	361.00
Boys Golf July-Aug 2024				10 E 000 1500 3250 00 000000		100.0000%	569.00
Total for COG HILL COUNTRY CLUB:							930.00
COLLEGE BOARD	EA238160		DEK	College Board Renewal 2024-24	10/21/2024	74094	400.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
College Board Renewal 2024-24				10 E 000 2410 6400 00 000000		100.0000%	400.00
Total for COLLEGE BOARD:							400.00
COLLEY ELEVATOR	265314,		JM	FIRE TESTING FOLLOW UP/ LABOR	10/21/2024	74095	1,308.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
FIRE TESTING FOLLOW UP/LABOR				20 E 000 2542 3000 00 000000		100.0000%	468.00
ELEVATOR MAINTENANCE SERVICE				20 E 000 2542 3000 00 000000		100.0000%	840.00
COLLEY ELEVATOR	266846		JM	ELEVATOR MAINTENANCE	10/21/2024	74095	1,050.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
ELEVATOR MAINTENANCE				20 E 000 2542 3000 00 000000		100.0000%	1,050.00
Total for COLLEY ELEVATOR:							2,358.00
COMCAST	217188456		12	MONTHLY INTERNET SERVICE	09/27/2024	74035	519.90
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY INTERNET				20 E 000 2542 3400 00 000000		100.0000%	519.90
COMCAST	219727488		JM	MONTHLY PHONE SERVICE	10/21/2024	74096	1,039.80
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY PHONE SERVICE				20 E 000 2542 3400 00 000000		100.0000%	1,039.80
Total for COMCAST:							1,559.70
COMED	8630913000		12	MONTHLY ELECTRICITY	09/27/2024	74036	203.63
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY ELECTRICITY/131ST				20 E 000 2542 4660 00 000000		100.0000%	203.63
COMED	8630913000		JM	MONTHLY ELECTRICITY/131ST	10/21/2024	74097	201.54
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY ELECTRICITY/131ST				20 E 000 2542 4660 00 000000		100.0000%	201.54
Total for COMED:							405.17

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
CONSTELLATION NEWENERGY, INC.		69303299101	JM	MONTHLY ELECTRICITY	10/21/2024	74098	38,031.32	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MONTHLY ELECTRICITY				20 E 000 2542 4660 00 000000		100.0000%		38,031.32
Total for CONSTELLATION NEWENERGY, INC.:							38,031.32	
CORBIN, ARIELLE	102124		JM	FALL BAND CLINICIAN	10/21/2024	74099	600.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
FALL BAND CLINICIAN/SECOND INSTALLMENT				10 E 000 1130 3000 20 000000		100.0000%		600.00
Total for CORBIN, ARIELLE:							600.00	
CURIE METRO HIGH SCHOOL	122124		DLF	Girls Wrestling Entry Fee 12/21/24	10/21/2024	74100	375.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Girls Wrestling Entry Fee 12/21/24				10 E 000 1500 6420 00 000000		100.0000%		375.00
Total for CURIE METRO HIGH SCHOOL:							375.00	
DALTON, DENISE J	ERIN20240913A		JM	9/13/2024 Suicide Prevention Week supplies/rewards	10/21/2024	9000000002	39.98	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES Lunch table activities				10 E 000 2120 4910 00 000000		100.0000%		39.98
Total for DALTON, DENISE J:							39.98	
DANTA, PETER	092624		JM	FR B	10/21/2024	74101	73.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
FR FB				10 E 000 1500 3190 00 000000		100.0000%		73.00
Total for DANTA, PETER:							73.00	
D'ARCY MOTORS INC	46984		JM	DRIVERS ED CAR LEASE	10/21/2024	74102	600.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
DRIVERS ED CAR LEASE				10 E 000 1700 3250 00 000000		100.0000%		600.00
Total for D'ARCY MOTORS INC:							600.00	
DOHERTY, MATTHEW W	090924		DLF	Water	10/01/2024	74051	16.34	
Detail Description				Detail Account		Accounting Percent		Detail Amount
water				10 E 000 1550 4100 00 000000		100.0000%		16.34

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DOHERTY, MATTHEW W		092424	DLF	Reimbursement for athletic supplies for Bell Rd.	10/21/2024	9000000003	90.75
Detail Description				Detail Account		Accounting Percent	Detail Amount
Water				10 E 000 1500 4100 00 000000		100.0000%	28.61
toilet paper, recycle bin, recycle bags				10 E 000 1500 4100 00 000000		100.0000%	62.14
Total for DOHERTY, MATTHEW W:							107.09
DOW JONES & COMPANY, INC.	0001402500005	97045998	JM	online access for students	10/21/2024	74103	1,050.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
wsj online access subscription per quote attached				10 E 000 1407 4110 00 000000		100.0000%	1,050.00
Total for DOW JONES & COMPANY, INC.:							1,050.00
DUENSING, SCOTT T		Make48PD	STD	Travel reimbursement for PD in Milwaukee, WI	10/21/2024	9000000004	176.88
Detail Description				Detail Account		Accounting Percent	Detail Amount
Reimbursement for travel/mileage to attend Make48 design competition in Milwaukee, WI 264 miles x .67 = \$176.88				10 E 000 2210 3320 00 003225		100.0000%	176.88
DUENSING, SCOTT T		SkillsADC24	STD	Mileage reimbursement for SkillsUSA advisor development conference	10/21/2024	9000000004	70.95
Detail Description				Detail Account		Accounting Percent	Detail Amount
Mileage reimbursement for SkillsUSA advisor development conference in Elgin, IL 105.9 miles total x .67 = \$70.95				10 E 000 2210 3320 00 003225		100.0000%	70.95
Total for DUENSING, SCOTT T:							247.83
ECRA GROUP INCORPORATED	0002212500012	11275	JM	School Improvement Solution for the 2024-2025 School Year (8/1/24 through 07/31/25)	10/21/2024	74104	24,200.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
School Improvement Solution for the 24-25 School Year (08/01/24 through 07/31/25)				10 E 000 2210 3000 00 000000		100.0000%	24,200.00
Total for ECRA GROUP INCORPORATED:							24,200.00
EICHS SPORTS AND TROPHIES	0002212500014	37874	JM	T-Shirts Port and Company Tea	10/21/2024	74105	808.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
T-Shirts Port and Company Tea 125 T-shirts				10 E 000 2210 4110 00 000000		100.0000%	808.00
Total for EICHS SPORTS AND TROPHIES:							808.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ELIADIS, THEO		100524	JM	VAR BOYS SOCCER	10/21/2024	74106	84.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
VAR BOYS SOCCER				10 E 000 1500 3190 00 000000		100.0000%	84.00
Total for ELIADIS, THEO:							84.00
ENTERPRISE FLEET MANAGEMENT		613191-100424	20	VAN LEASES	10/11/2024	74053	9,018.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY VAN LEASES				40 E 000 2552 3002 00 000000		100.0000%	9,018.00
Total for ENTERPRISE FLEET MANAGEMENT:							9,018.00
F.E. MORAN, INC.		015-185434000	JM	MECHANICAL UPGRADES PROJECT	10/21/2024	74107	61,888.70
Detail Description				Detail Account		Accounting Percent	Detail Amount
MECHANICAL UPGRADES PROJECT/FINAL PAYMENT				60 E 000 2530 5400 07 000000		100.0000%	61,888.70
Total for F.E. MORAN, INC.:							61,888.70
FIRST CHOICE COFFEE SERVICES		744726	DEK	Coffee, Creamers and sugar	10/21/2024	74108	316.15
Detail Description				Detail Account		Accounting Percent	Detail Amount
Coffee, Creamers and sugar				10 E 000 2410 4910 00 000000		100.0000%	316.15
Total for FIRST CHOICE COFFEE SERVICES:							316.15
FISHER, JOHN		092624	JM	FR FB	10/21/2024	74109	73.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
FR FB				10 E 000 1500 3190 00 000000		100.0000%	73.00
Total for FISHER, JOHN:							73.00
FLINN SCIENTIFIC INC	0001302500012	3055619,3055961	JM	NaCl SUPPLIES	10/21/2024	74110	141.28
Detail Description				Detail Account		Accounting Percent	Detail Amount
NaCl S0064 1 kg				10 E 000 1130 4110 30 000000		100.0000%	9.89
CaCO3 C0012 500g				10 E 000 1130 4110 30 000000		100.0000%	12.48
copper 2 sulfate C0374 2kg				10 E 000 1130 4110 30 000000		100.0000%	37.67
Mossy Zinc 2kg				10 E 000 1130 4110 30 000000		100.0000%	81.24
FLINN SCIENTIFIC INC	0001302500013	3055728	JM	Honors Bio Lab Supplies	10/21/2024	74110	79.95
Detail Description				Detail Account		Accounting Percent	Detail Amount
Item #: AP7584 Common GasesSuper Value Laboratory Kit				10 E 000 1130 4110 30 000000		100.0000%	79.95
Total for FLINN SCIENTIFIC INC:							221.23

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FRANK COONEY COMPANY	0001902500016	31464	JM	Therapy Room - items	10/21/2024	74111	4,303.11

Detail Description	Detail Account	Accounting Percent	Detail Amount
Part No H105299	10 E 000 1200 4100 00 002200	100.0000%	1,357.69
H105535	10 E 000 1200 4100 00 002200	100.0000%	522.60
H105690	10 E 000 1200 4100 00 002200	100.0000%	658.13
Delivery	10 E 000 1200 4100 00 002200	100.0000%	150.00
03825_046	10 E 000 1200 4100 00 002200	100.0000%	125.00
F721-37.7X15X35.75-Z FOMCORE Hug Chair	10 E 000 1200 4100 00 002200	100.0000%	765.63
F165-24.5X31.5X32-Z Rock'n Roller Large,24.5"Lx31.5"Wx32"H,Seat height 18", Zippered	10 E 000 1200 4100 00 002200	100.0000%	724.06

Total for FRANK COONEY COMPANY: 4,303.11

GIMKIT	0002212500013	C49CFA11-0001	JM	Gimkit School License Renewal for 2024/2025 school year	10/21/2024	74112	1,000.00
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Detail Description	Detail Account	Accounting Percent	Detail Amount
Gimkit School License Renewal for 2024/2025 school year	10 E 000 2210 3000 00 000000	100.0000%	1,000.00

Total for GIMKIT: 1,000.00

GLENBARD SOUTH HIGH SCHOOL	113024		DLF	Boys Wrestling Entry Fee 11/30/24; Girls Wrestling Entry Fee 12/14/24	10/21/2024	74113	525.00
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Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Fr Wrestling Entry Fee 11/30/24	10 E 000 1500 6420 00 000000	100.0000%	275.00
Girls Wrestling Entry Fee 12/14/24	10 E 000 1500 6420 00 000000	100.0000%	250.00

Total for GLENBARD SOUTH HIGH SCHOOL: 525.00

GORDON FOOD SERVICE INC	2011473		JM	FOOD SUPPLIES	10/21/2024	74114	39,398.24
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Detail Description	Detail Account	Accounting Percent	Detail Amount
FOOD SUPPLIES	10 E 000 1421 4110 00 000000	100.0000%	1,867.06
FOOD SUPPLIES	10 E 000 1200 4110 00 002200	100.0000%	2,039.34
FOOD SUPPLIES	15 E 000 2562 4900 00 000000	100.0000%	35,414.13
FOOD SUPPLIES	10 E 000 1200 4900 00 002200	100.0000%	77.71

Total for GORDON FOOD SERVICE INC: 39,398.24

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GRAINGER		9267162361	JM	ELECTRIC WALL/CEILING HEATER	10/21/2024	74115	880.35
Detail Description				Detail Account		Accounting Percent	Detail Amount
ELECTRIC WALL UNIT HEATER				20 E 000 2542 3230 00 000000		100.0000%	880.35
Total for GRAINGER:							880.35
GROHOVENA, GARY		0926	JM	FR FB	10/21/2024	74116	73.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
FR FB				10 E 000 1500 3190 00 000000		100.0000%	73.00
GROHOVENA, GARY		092724	JM	VAR FB	10/21/2024	74116	118.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
VAR FB				10 E 000 1500 3190 00 000000		100.0000%	118.00
Total for GROHOVENA, GARY:							191.00
HD SUPPLY, INC.		218879	JM	SUPPLIES	10/21/2024	74117	955.66
Detail Description				Detail Account		Accounting Percent	Detail Amount
SUPPLIES				20 E 000 2542 4900 00 000000		100.0000%	955.66
Total for HD SUPPLY, INC.:							955.66
HEARTSPRING		17484	jm	Tuition and room and board	10/21/2024	74118	30,494.67
Detail Description				Detail Account		Accounting Percent	Detail Amount
Tuition and room and board				10 E 000 1912 6710 00 000000		100.0000%	30,494.67
Total for HEARTSPRING:							30,494.67
HERMANN, JIM		100524	JM	FR FB	10/21/2024	74119	73.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
FR FB				10 E 000 1500 3190 00 000000		100.0000%	73.00
Total for HERMANN, JIM:							73.00
HERSHEY'S CREAMERY COMPANY		0020934265	JM	SUPPLIES	10/21/2024	74120	323.40
Detail Description				Detail Account		Accounting Percent	Detail Amount
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%	323.40
Total for HERSHEY'S CREAMERY COMPANY:							323.40

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HINSDALE CENTRAL HIGH SCHOOL		120724	DLF	JV Wrestling Entry Fee 12/7/24; Varsity Wrestling Entry Fee 12/20/24	10/21/2024	74121	550.00
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				JV Wrestling Entry Fee	10 E 000 1500 6420 00 000000	100.0000%	200.00
				Varsity Wrestling Entry Fee 12/20/24	10 E 000 1500 6420 00 000000	100.0000%	350.00
				Total for HINSDALE CENTRAL HIGH SCHOOL:			550.00
HOAG, JESSICA		09132024	MMB	Remibrusement for Life Skills lab	10/21/2024	9000000005	20.44
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Life Skills lab - reimbursement	10 E 000 1200 4100 00 000000	100.0000%	20.44
HOAG, JESSICA		10092024	MMB	reimbursement for Life Skills lab	10/21/2024	9000000005	87.61
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				supplies for Life Skills lab	10 E 000 1200 4900 00 002200	100.0000%	87.61
HOAG, JESSICA		100924	MMB	mileage reimbursement	10/21/2024	9000000005	92.46
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				mileage reimbursement for J Hoag	10 E 000 2113 3320 00 000000	100.0000%	92.46
				Total for HOAG, JESSICA:			200.51
HOME DEPOT CREDIT SERVICES		4524	JLM	CUSTODIAL SUPPLIES	10/04/2024	74044	317.25
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				CUSTODIAL SUPPLIES	20 E 000 2542 4810 00 000000	100.0000%	317.25
HOME DEPOT CREDIT SERVICES	0000202500006	WM80764876	JLM	Fall Art Supplies	10/04/2024	74044	463.92
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Fall Art Supplies. Online Order. Receipt to be emailed to the business office.	10 E 000 1130 4110 25 000000	100.0000%	463.92

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOME DEPOT CREDIT SERVICES		multiple- sept 2024	DLF	Fencing Supplies and press box supplies	10/02/2024	74052	537.84
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Invoice 4222345 U Post Medium	10 E 000 1500 4100 00 000000		100.0000%		207.48
		Invoice 5904208 Credit - returned items	10 E 000 1500 4100 00 000000		100.0000%		-183.54
		Invoice 6904162 Fence Post Driver, Steel U Post, Resist Cable Ties	10 E 000 1500 4100 00 000000		100.0000%		488.14
		Invoie 5214096 Yale Keyes, Key Tags	10 E 000 1500 4100 00 000000		100.0000%		25.76
HOME DEPOT CREDIT SERVICES	0		DSN	Scene Shop Supplies Purchased In-Store	10/21/2024	74122	132.42
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Scene Shop Supplies Purchased In-Store	10 E 000 1130 4110 22 000000		100.0000%		132.42
HOME DEPOT CREDIT SERVICES	00		DSN	In-store Purchase	10/21/2024	74122	57.74
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Scene Shop Materials	10 E 000 1130 4110 22 000000		100.0000%		57.74
HOME DEPOT CREDIT SERVICES		WJ66471168	STD	Plywood for woodshop	10/21/2024	74122	397.80
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		plywood for woodshop	10 E 000 1447 4110 41 000000		100.0000%		397.80
Total for HOME DEPOT CREDIT SERVICES:							1,906.97
HOMEWOOD FLOSSMOOR HIGH SCHOOL	11925		DLF	Winter Entry Fees Boys Basketball 1/19/25, Wrestling 12/27/24	10/21/2024	74123	425.00
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Boys Basketball Entry Fee 1/19/25	10 E 000 1500 6420 00 000000		100.0000%		100.00
		Boys Fr Wrestling Entry Fee 12/27/24	10 E 000 1500 6420 00 000000		100.0000%		325.00
Total for HOMEWOOD FLOSSMOOR HIGH SCHOOL:							425.00
HOPEWELL CAREER ACADEMY, INC	408902		MMB	J C September 2024 invoice	10/21/2024	74124	7,198.40
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		September tuition	10 E 000 1912 6700 00 000000		100.0000%		7,198.40

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOPEWELL CAREER ACADEMY, INC		4867	MMB	Paige S September 2024 tutiion	10/21/2024	74124	7,059.60
Detail Description				Detail Account		Accounting Percent	Detail Amount
Sept 24 invoice				10 E 000 1912 6700 00 000000		100.0000%	7,059.60
Total for HOPEWELL CAREER ACADEMY, INC:							14,258.00
HURLEY, THOMAS		092724	JM	VAR FB	10/21/2024	74125	118.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
VAR FB				10 E 000 1500 3190 00 000000		100.0000%	118.00
Total for HURLEY, THOMAS:							118.00
IC CATHOLIC PREP		112324	DLF	Girls Varsity Basketball Entry Fee 11/23/24	10/21/2024	74126	430.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Basketball Entry Fee 11/23/24				10 E 000 1500 6420 00 000000		100.0000%	430.00
Total for IC CATHOLIC PREP:							430.00
IDELL, MEGAN M		102124	JM	TUITION REIMBURSEMENT	10/21/2024	9000000006	300.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
TUITION REIMBURSEMENT				10 E 000 1130 2300 00 000000		100.0000%	300.00
Total for IDELL, MEGAN M:							300.00
ILLINOIS ASBO	0006032500063	0060237	JM	2024-2025 IASBO FACILITIES PROFESSIONALS MEMBERSHIP	10/21/2024	74127	510.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
2024-2025 FACILITIES AND SEMINAR FEE				20 E 000 2542 6400 00 000000		100.0000%	510.00
Total for ILLINOIS ASBO:							510.00
ILLINOIS TOLLWAY		G125000010874	JM	QUARTERLY TOLLS	10/21/2024	74128	1,399.05
Detail Description				Detail Account		Accounting Percent	Detail Amount
QUARTERLY TOLLS				40 E 000 2552 6400 00 000000		100.0000%	1,399.05
Total for ILLINOIS TOLLWAY:							1,399.05
ILLINOIS VIRTUAL HIGH SCHOOL	0002022500014	102124	JM	AR Spanish Class	10/21/2024	74129	300.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Tuition for homebound student				10 E 000 1922 6700 00 000000		100.0000%	300.00
Total for ILLINOIS VIRTUAL HIGH SCHOOL:							300.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
INTERSTATE BATTERY SYSTEM		352810,353268	JM	BATTERIES	10/21/2024	74130	2,014.12	
Detail Description				Detail Account		Accounting Percent		Detail Amount
BATTERIES				20 E 000 2542 4810 00 000000		100.0000%		2,014.12
Total for INTERSTATE BATTERY SYSTEM:							2,014.12	
INTERSTATE ELECTRONICS COMPANY	0006030000005	86692	JM	Stadium Sound System	10/21/2024	74131	77,314.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Section 274116 - Integrated Audio-Video System				60 E 000 2530 5400 07 000000		100.0000%		77,314.00
Total for INTERSTATE ELECTRONICS COMPANY:							77,314.00	
IRIZARRY, ANTHONY		018	JM	FOODS DEPT/FREEZERS & COOLERS MAINTENANCE	10/21/2024	74132	400.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
FOODS DEPT/FREEZERS & COOLERS MAINTENANCE				20 E 000 2542 3230 00 000000		100.0000%		400.00
Total for IRIZARRY, ANTHONY:							400.00	
IT SAVVY		07037942,0703856	JM	REPAIRS	10/21/2024	74133	400.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SCREEN REPAIRS				10 E 000 2660 3230 91 000000		100.0000%		400.00
IT SAVVY	0006102500030	01522248	JM	Laptop Refresh - Test Pilot: X13 2 in 1 YOGA Gen5	10/21/2024	74133	10,124.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Laptop Refresh - Test Pilot: X13 2 in 1 YOGA Gen5				10 E 000 2660 4120 91 000000		100.0000%		10,124.00
IT SAVVY	0006102500032	01521248	JM	Lenovo Tiny VESA Mount II - 17x for ROBOTICS	10/21/2024	74133	284.75	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Lenovo Tiny VESA Mount II - 17x for ROBOTICS				10 E 000 2660 5410 91 000000		100.0000%		284.75
Total for IT SAVVY:							10,808.75	
JIM'S TRUCK INSPECTION LLC		205314,205345	JM	INSPECTIONS	10/21/2024	74134	82.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
VAN INSPECTIONS				40 E 000 2552 6400 00 000000		100.0000%		82.00
Total for JIM'S TRUCK INSPECTION LLC:							82.00	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JOHNSBURG HIGH SCHOOL		122224	DLF	JV/V Cheerleading Entry Fee 12/22/24	10/21/2024	74135	550.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
JV/V Cheerleading Entry Fee 12/22/24		10 E 000 1500 6420 00 000000		100.0000%		550.00	
Total for JOHNSBURG HIGH SCHOOL:							550.00
JOHNSON CONTROLS SECURITY SOLUTIONS		40592241	JM	SERVICE CALL	10/21/2024	74136	20.85
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SERVICE CALL		20 E 000 2542 3000 00 000000		100.0000%		20.85	
Total for JOHNSON CONTROLS SECURITY SOLUTIONS:							20.85
JOLIET WEST HIGH SCHOOL		122124	DLF	Boys Swimming Entry Fee 12/21/24	10/21/2024	74137	260.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Swimming Entry Fee 12/21/24		10 E 000 1500 6420 00 000000		100.0000%		260.00	
Total for JOLIET WEST HIGH SCHOOL:							260.00
KLOET, ANTHONY		100124	JM	FR GIRLS VB	10/21/2024	74138	110.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FR GIRLS VB		10 E 000 1500 3190 00 000000		100.0000%		110.00	
Total for KLOET, ANTHONY:							110.00
KONICA MINOLTA PREMIER FINANCE		538506924	JLM	MONTHLY COPIER LEASE	10/03/2024	74045	2,399.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY COPIER LEASE		10 E 000 2660 3250 91 000000		100.0000%		2,399.00	
Total for KONICA MINOLTA PREMIER FINANCE:							2,399.00
LANGE'S WOODLAND FLOWERS		66013,66094	12	FLOWER ARRANGEMENTS	09/27/2024	74037	150.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
66013,66094 FLOWER ARRANGEMENTS		10 E 000 2310 3000 00 000000		100.0000%		150.00	
LANGE'S WOODLAND FLOWERS		66280	JM	FLOWER ARRANGEMENTS	10/21/2024	74139	93.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FLOWER ARRANGEMENT		10 E 000 2310 3000 00 000000		100.0000%		93.00	
Total for LANGE'S WOODLAND FLOWERS:							243.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LAUTERBACH & AMEN, LLP		95502	JM	PROFESSIONAL SERVICES/AUDIT	10/21/2024	74140	15,700.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
PROFESSIONAL SERVICES/AUDIT				10 E 000 2520 3000 00 000000	100.0000%		15,700.00
Total for LAUTERBACH & AMEN, LLP:							15,700.00
LEAF		17208693	JLM	CANON 357 COPIER	10/03/2024	74046	246.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
CANON 357 COPIER				10 E 000 2660 3250 91 000000	100.0000%		77.30
CANON IRA DX C3826l copier				10 E 000 2660 3250 91 000000	100.0000%		168.70
Total for LEAF:							246.00
LEMONT ACE HARDWARE		324735	JM	SUPPLIES	10/21/2024	74141	353.73
Detail Description				Detail Account	Accounting Percent		Detail Amount
SUPPLIES				20 E 000 2542 4810 00 000000	100.0000%		353.73
Total for LEMONT ACE HARDWARE:							353.73
LEMONT BROMBEREK DISTRICT 113A		052724	JS	Graduation 2024	10/21/2024	74142	3,329.35
Detail Description				Detail Account	Accounting Percent		Detail Amount
Amramp				10 E 000 2410 4110 00 000000	100.0000%		665.00
ultimate rental - Chairs				10 E 000 2410 4110 00 000000	100.0000%		1,339.35
Beaver Creek - Golf Carts				10 E 000 2410 4110 00 000000	100.0000%		1,325.00
Total for LEMONT BROMBEREK DISTRICT 113A:							3,329.35
LEMONT HIGH SCHOOL		24-25-001	DEK	08/01/24 DC Hot Breakfast (15)	10/21/2024	74143	105.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
08/01/24 DC Hot Breakfast (15)				10 E 000 2410 4910 00 000000	100.0000%		105.00
LEMONT HIGH SCHOOL		24-25-003	DEK	08/09/24 Institute Day Breakfast and Parfait bar	10/21/2024	74143	600.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
08/09/24 Institute Day Breakfast and Parfait bar				10 E 000 2210 4110 00 000000	100.0000%		600.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEMONT HIGH SCHOOL		24-25-005	DEK	08/21/24 Curriculum Night Cookies and Punch	10/21/2024	74143	235.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
08/21/24 Curriculum Night Cookies and Punch		10 E 000 2210 4110 00 000000		100.0000%		235.00	
Total for LEMONT HIGH SCHOOL:							940.00
LEMONT HIGH SCHOOL IMPREST FUN		093024	JLM	REPLENISH IMPREST	10/03/2024	74047	24.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
REPLENISH IMPREST		10 A 000 1012 0000 00 000000		100.0000%		24.00	
Total for LEMONT HIGH SCHOOL IMPREST FUN:							24.00
LEMONT PARK DISTRICT		26025	JM	AUGUST POOL USAGE	10/21/2024	74144	2,286.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
AUGUST POOL USAGE		10 E 000 1500 3250 00 000000		100.0000%		2,286.00	
Total for LEMONT PARK DISTRICT:							2,286.00
LINCOLN COMMUNITY HIGH SCHOOL		122724	DLF	Wrestling Entry Fee 12/27/24	10/21/2024	74145	300.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Wrestling Entry Fee 12/27/24		10 E 000 1500 6420 00 000000		100.0000%		300.00	
Total for LINCOLN COMMUNITY HIGH SCHOOL:							300.00
LINCOLN WAY CENTRAL HIGH SCHOOL		00000	DSN	Marching Contest Entry Fee for Lemont High School Attn: Chris Mroczek	10/21/2024	74146	200.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Marching Contest Entry Fee for Lemont High School Attn: Chris Mroczek		10 E 000 1130 6400 20 000000		100.0000%		200.00	
LINCOLN WAY CENTRAL HIGH SCHOOL		122724	DLF	Winter Entry Fees/BOYS BKTBALL SOPH 12/27/24, CHEER 12/14/24, DANCE 12/15/24	10/21/2024	74147	1,275.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Entry Fee 12/27/24 - Sophomores		10 E 000 1500 6420 00 000000		100.0000%		425.00	
Cheerleading JV-V Entry Fee 12/14/24		10 E 000 1500 6420 00 000000		100.0000%		500.00	
Competitive Dance JV-V Entry Fee 12/15/24		10 E 000 1500 6420 00 000000		100.0000%		350.00	
Total for LINCOLN WAY CENTRAL HIGH SCHOOL:							1,475.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LINCOLNWAY WEST HIGH SCHOOL		020125	DLF	Boys Basketball Entry Fee 2/1/25	10/21/2024	74148	150.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Entry Fee 2/1/25		10 E 000 1500 6420 00 000000		100.0000%		150.00	
Total for LINCOLNWAY WEST HIGH SCHOOL:							150.00
LINDEN OAKS TUTORING SERVICES	210-254		MMB	Tutoring for GP	10/21/2024	74149	1,060.80
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tutoring for GP		10 E 000 1200 3000 00 000000		100.0000%		1,060.80	
Total for LINDEN OAKS TUTORING SERVICES:							1,060.80
LISLE HIGH SCHOOL		122624	DLF	Girls Basketball Tournament 12/26/24	10/21/2024	74150	800.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls Basketball Tournament 12/26/24		10 E 000 1500 6420 00 000000		100.0000%		800.00	
Total for LISLE HIGH SCHOOL:							800.00
LOCKPORT TOWNSHIP HIGH SCHOOL		122124	DLF	Girls Bowling Entry Fee - 12/21/24	10/21/2024	74151	300.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls Bowling Entry Fee - 12/21/24		10 E 000 1500 6420 00 000000		100.0000%		300.00	
Total for LOCKPORT TOWNSHIP HIGH SCHOOL:							300.00
LUBE MASTER		70626	JM	OIL CHANGE	10/21/2024	74152	93.31
Detail Description		Detail Account		Accounting Percent		Detail Amount	
OIL CHANGE		20 E 000 2542 3230 00 000000		100.0000%		93.31	
Total for LUBE MASTER:							93.31
MARIAN CATHOLIC HIGH SCHOOL		121524	DLF	Cheerleading Entry Fee - JV only 12/15/24	10/21/2024	74153	250.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Cheerleading Entry Fee - JV only 12/15/24		10 E 000 1500 6420 00 000000		100.0000%		250.00	
Total for MARIAN CATHOLIC HIGH SCHOOL:							250.00
MARIANJOY REHAB HOSPITAL		09092024	MMB	BTW Training AS	09/24/2024	74154	852.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
BTW trainiing AS		10 E 000 1200 3000 00 000000		100.0000%		852.00	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MARIANJOY REHAB HOSPITAL		10082024	MMB	BTW Training for AS	10/21/2024	74154	568.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
BTW training for AS				10 E 000 1200 3000 00 000000		100.0000%	568.00
Total for MARIANJOY REHAB HOSPITAL:							1,420.00
MARSHALL, ANGELA M	02		DEK	NCTM Conference 09/26,09/27and 09/28 Included Ryan Tripp, Nick Boesso, Angela Marshall and Britany Zettergreen	10/21/2024	9000000007	61.65
Detail Description				Detail Account		Accounting Percent	Detail Amount
NCTM Conference 09/26,09/27and 09/28 Included Ryan Tripp, Nick Boesso, Angela Marshall and Britany Zettergreen				10 E 000 2210 3320 00 000000		100.0000%	61.65
Total for MARSHALL, ANGELA M:							61.65
MCANDREW, TONY		100124	JM	JV/VAR GIRLS VB	10/21/2024	74155	118.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
JV/VAR GIRLS VB				10 E 000 1500 3190 00 000000		100.0000%	118.00
Total for MCANDREW, TONY:							118.00
MCLAUGHLIN, STEPHEN		092724	JM	VAR FB	10/21/2024	74156	118.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
VAR FB				10 E 000 1500 3190 00 000000		100.0000%	118.00
Total for MCLAUGHLIN, STEPHEN:							118.00
MEDWORKS-HEALTH SERVICE SYS		411971,412111,411972	JM	EXAMS/DRUG SCREENING	10/21/2024	74157	215.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
EXAMS/DRUG SCREENINGS				10 E 000 2310 3000 00 000000		100.0000%	215.00
Total for MEDWORKS-HEALTH SERVICE SYS:							215.00
MENARD CONSULTING, INC.		092324	JM	ACTUARIAL SERVICES	10/21/2024	74158	300.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
ACTUARIAL SERVICES				10 E 000 2520 3000 00 000000		100.0000%	300.00
Total for MENARD CONSULTING, INC.:							300.00
MENARD'S		46107	JM	SUPPLIES	10/21/2024	74159	46.60
Detail Description				Detail Account		Accounting Percent	Detail Amount
SUPPLIES				20 E 000 2542 4810 00 000000		100.0000%	46.60
Total for MENARD'S:							46.60

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MICHAELSEN, ERIC C		0001	DEK	09/12/24 Mileage to Evergreen Park High School and Return to Lemont High School 36 total Miles.	10/21/2024	9000000008	24.12
Detail Description				Detail Account		Accounting Percent	Detail Amount
09/12/24 Mileage to Evergreen Park High School and Return to Lemont High School 36 total Miles.				10 E 000 2410 3320 00 000000		100.0000%	24.12
Total for MICHAELSEN, ERIC C:							24.12
MIDWEST BEHAVIORAL RISK MANAGEMENT, P.C.		ARLTHS2100922204	JM	PSYCHOLOGICAL EVALUATION	10/21/2024	74160	5,202.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
PSYCHOLOGICAL EVALUATION				10 E 000 1200 3000 00 000000		100.0000%	5,202.00
Total for MIDWEST BEHAVIORAL RISK MANAGEMENT, P.C.:							5,202.00
MID-WEST TRUCKERS ASSN., INC.		40290	BDG	Yearly charge of \$75 per person for drug and alcohol testing	10/21/2024	74161	675.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Yearly charge of \$75 per person for drug and alcohol testing				40 E 000 2552 3000 00 000000		100.0000%	675.00
Total for MID-WEST TRUCKERS ASSN., INC.:							675.00
MIMNAUGH, SARAH T		SkillsADC24-SM	STD	Mileage reimbursement for SkillsUSA advisor development conference	10/21/2024	9000000009	70.95
Detail Description				Detail Account		Accounting Percent	Detail Amount
Mileage reimbursement for SkillsUSA advisor development conference in Elgin, IL 105.9 miles total x .67 = \$70.95				10 E 000 2210 3320 00 003225		100.0000%	70.95
Total for MIMNAUGH, SARAH T:							70.95
MURRAY, MATT		100124	JM	FR GIRLS VB	10/21/2024	74162	110.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
FR GIRLS VB				10 E 000 1500 3190 00 000000		100.0000%	110.00
Total for MURRAY, MATT:							110.00
N2Y	0001902500023	1084259	JM	N2Y renewal	10/21/2024	74163	1,404.96
Detail Description				Detail Account		Accounting Percent	Detail Amount
Quote 155466 Opportunity No. OPP-371				10 E 000 1200 3000 00 000000		100.0000%	1,404.96
Total for N2Y:							1,404.96

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NEETZ BROTHERS CONSTRUCTION INC		9/17/24	JM	DISCUS THROWING PAD	10/21/2024	74164	5,800.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
DISCUS THROWING PAD				20 E 000 2542 3230 00 000000		100.0000%	5,800.00
Total for NEETZ BROTHERS CONSTRUCTION INC:							5,800.00
NELCO		9495010	JM	W2/1099 FORMS, ENVELOPES	10/21/2024	74165	819.61
Detail Description				Detail Account		Accounting Percent	Detail Amount
W2/1099, ENVELOPES				10 E 000 2520 4110 00 000000		100.0000%	819.61
Total for NELCO:							819.61
NEXT UP TRANSITION CURRICULUM	0001902500037	1965	JM	Licensee for Transtion Curriculum	10/21/2024	74166	3,000.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Transitin Curriculum				10 E 000 1200 3000 00 000000		100.0000%	3,000.00
Total for NEXT UP TRANSITION CURRICULUM:							3,000.00
NEXTERA ENERGY SERVICES MIDWEST, LLC		G40239309024	12	MONTHLY ELECTRICITY	09/27/2024	74038	278.49
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY ELECTRICITY				20 E 000 2542 4660 00 000000		100.0000%	278.49
Total for NEXTERA ENERGY SERVICES MIDWEST, LLC:							622.42
NEXTERA ENERGY SERVICES MIDWEST, LLC		G402393100324	JM	MONTHLY GAS SERVICE	10/21/2024	74167	343.93
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY GAS SERVICE				20 E 000 2542 4650 00 000000		100.0000%	343.93
Total for NEXTERA ENERGY SERVICES MIDWEST, LLC:							622.42
NICOR GAS		111824	JM	MONTHLY HAS SERVICE	10/21/2024	74168	932.30
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY GAS SERVICE				20 E 000 2542 4650 00 000000		100.0000%	932.30
Total for NICOR GAS:							979.22
NICOR GAS		111924	JM	MONTHLY GAS SERVICE/MAINTENANCE BLDG	10/21/2024	74168	46.92
Detail Description				Detail Account		Accounting Percent	Detail Amount
MONTHLY GAS SERVICE				20 E 000 2542 4650 00 000000		100.0000%	46.92
Total for NICOR GAS:							979.22

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NOMMENSEN, DAVID S		00	DSN	Reimbursement for Online Music Order From JWPepper	10/21/2024	9000000010	340.29
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Reimbursement for Online Music Order from JWPepper		10 E 000 1130 4110 21 000000		100.0000%		340.29	
NOMMENSEN, DAVID S		0000000	DSN	Reimbursement for Online Music Purchase from Bravo Music	10/21/2024	9000000010	209.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Reimbursement for Online Music Purchase from Bravo Music		10 E 000 1130 4110 20 000000		100.0000%		209.00	
Total for NOMMENSEN, DAVID S:							549.29
NORMAL COMMUNITY HIGH SCHOOL		113024	DLF	Girls Wrestling Entry Fee 11/30/24	10/21/2024	74169	150.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Girls Wrestling Entry Fee 11/30/24		10 E 000 1500 6420 00 000000		100.0000%		150.00	
Total for NORMAL COMMUNITY HIGH SCHOOL:							150.00
OAK FOREST HIGH SCHOOL		011925	DLF	Cheerleading - Varsity Only Entry Fee 1/19/25	10/21/2024	74170	250.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Cheerleading - Varsity Only Entry Fee 1/19/25		10 E 000 1500 6420 00 000000		100.0000%		250.00	
Total for OAK FOREST HIGH SCHOOL:							250.00
OAK LAWN COMMUNITY HIGH SCHOOL		112324	DLF	Boys Bowling Entry Fee 11/23/24	10/21/2024	74171	300.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Bowling Entry Fee 11/23/24		10 E 000 1500 6420 00 000000		100.0000%		300.00	
Total for OAK LAWN COMMUNITY HIGH SCHOOL:							300.00
OLD OAK COUNTRY CLUB		91624	DLF	Greens Fees - Boys Golf Match 9/16/24	10/21/2024	74172	700.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Greens Fees - Boys Golf Match 9/16/24		10 E 000 1500 3250 00 000000		100.0000%		700.00	
Total for OLD OAK COUNTRY CLUB:							700.00
OSWEGO HIGH SCHOOL		120724	DLF	Competitive Dance Entry Fee - 12/7/24	10/21/2024	74173	200.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Competitive Dance Entry Fee - 12/7/24		10 E 000 1500 6420 00 000000		100.0000%		200.00	
Total for OSWEGO HIGH SCHOOL:							200.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
PARAMONT-EO		174142	JM	SUPPLIES/PARTS	10/21/2024	74174	1,253.86	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES, PARTS				20 E 000 2542 4900 00 000000		100.0000%		1,253.86
Total for PARAMONT-EO:							1,253.86	
PARKLAND PREP ACADEMY		3591	MMB	tuition for students	10/21/2024	74175	14,617.60	
Detail Description				Detail Account		Accounting Percent		Detail Amount
tuition				10 E 000 1912 6700 00 000000		100.0000%		14,617.60
Total for PARKLAND PREP ACADEMY:							14,617.60	
PBA HOLDING GROUP INC/FLEX BENEFIT MGR		1083273	12	MONTHLY FLEX FEES	09/27/2024	74039	181.50	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MONTHLY FLEX FEES				10 E 000 2520 3000 00 000000		100.0000%		181.50
Total for PBA HOLDING GROUP INC/FLEX BENEFIT MGR:							181.50	
PEERLESS NETWORK		59437	12	MONTHLY PHONE SERVICE	09/27/2024	74040	1,446.34	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MONTHLY PHONE SERVICE				20 E 000 2542 3400 00 000000		100.0000%		1,446.34
PEERLESS NETWORK		61518	JM	MONTHLY PHONE SERVICE	10/21/2024	74176	1,446.34	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MONTHLY PHONE SERVICE				20 E 000 2542 3400 00 000000		100.0000%		1,446.34
Total for PEERLESS NETWORK:							2,892.68	
PEPSI-COLA GEN. BOT., INC.		08801951	12	SUPPLIES	09/27/2024	74041	1,699.62	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%		1,699.62
PEPSI-COLA GEN. BOT., INC.		94616752,95390201	JLM	SUPPLIES	10/02/2024	74048	2,457.05	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%		2,457.05

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
PEPSI-COLA GEN. BOT., INC.		96212454	JM	SUPPLIES	10/21/2024	74177	662.28	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SUPPLIES				15 E 000 2562 4900 00 000000		100.0000%		662.28
Total for PEPSI-COLA GEN. BOT., INC.:							4,818.95	
PERICH, JEFFREY A		102124	JM	TRAVEL REIMBURSEMENT/IACAC CONFERENCE	10/21/2024	9000000011	738.73	
Detail Description				Detail Account		Accounting Percent		Detail Amount
TRAVEL REIMBURSEMENT/IACAC CONFERENCE				10 E 000 2210 3100 00 002200		100.0000%		738.73
Total for PERICH, JEFFREY A:							738.73	
PETRARCA, GLEASON, BOYLE & IZZO, LLC		36535	JM	PROFESSIONAL SERVICE	10/21/2024	74178	2,150.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
PROFESSIONAL SERVICE				10 E 000 2310 3180 00 000000		100.0000%		2,150.00
Total for PETRARCA, GLEASON, BOYLE & IZZO, LLC:							2,150.00	
PITNEY BOWES GLOBAL		310685571	JM	METER/PRINTER	10/21/2024	74179	1,250.16	
Detail Description				Detail Account		Accounting Percent		Detail Amount
METER/PRINTER LEASE				10 E 000 1130 3020 98 000000		100.0000%		1,250.16
Total for PITNEY BOWES GLOBAL:							1,250.16	
PITNEY BOWES RESERVE ACCOUNT		17487075	JM	POSTAGE/RESERVE ACCOUNT	10/21/2024	74180	2,500.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
POSTAGE RESERVE ACCOUNT				10 E 000 1130 3020 98 000000		100.0000%		2,500.00
Total for PITNEY BOWES RESERVE ACCOUNT:							2,500.00	
PLAINFIELD CENTRAL HIGH SCHOOL		112924	DLF	Girls Bowling Entry Fee 11/29/24	10/21/2024	74181	300.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Girls Bowling Entry Fee 11/29/24				10 E 000 1500 6420 00 000000		100.0000%		300.00
Total for PLAINFIELD CENTRAL HIGH SCHOOL:							300.00	

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PLAINFIELD SOUTH HIGH SCHOOL		120724	DLF	Wrestling Entry Fees 12/7/24	10/21/2024	74182	260.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Wrestling 12/7/24		10 E 000 1500 6420 00 000000		100.0000%		260.00	
Total for PLAINFIELD SOUTH HIGH SCHOOL:							260.00
POMP'S TIRE SERVICE, INC	0006032500057	2120029338	JM	BAND VEHICLE/TIRES	10/21/2024	74183	2,445.69
Detail Description		Detail Account		Accounting Percent		Detail Amount	
BAND VEHICLE/TIRES		20 E 000 2542 3230 00 000000		100.0000%		2,445.69	
Total for POMP'S TIRE SERVICE, INC:							2,445.69
POPPER, JULIA		102124	JM	FALL CLINICIAN / SECOND INSTALLMENT	10/21/2024	74184	2,400.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FALL BAND CLINICIAN/SECOND INSTALLMENT		10 E 000 1130 3000 20 000000		100.0000%		2,400.00	
Total for POPPER, JULIA:							2,400.00
PRAIRIE FARMS		5223659	JM	MONTHLY DAIRY	10/21/2024	74185	1,006.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY DAIRY		15 E 000 2562 4900 00 000000		100.0000%		1,006.00	
Total for PRAIRIE FARMS:							1,006.00
PRINT SMART		38219	JM	PUFFS POSTER	10/21/2024	74186	176.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PUFFS POSTERS		10 E 000 1130 3000 24 000000		100.0000%		176.99	
Total for PRINT SMART:							176.99
PROVEN IT		1235800	JS	Copies	10/21/2024	74187	76.47
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Copies		10 E 000 2660 3250 91 000000		100.0000%		76.47	
Total for PROVEN IT:							76.47
PUBLIC CONSULTING GROUP		10024361	jm	ED Plan Services for 504 module	10/21/2024	74188	1,439.12
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ED Plan Services for 504 module		10 E 000 1200 3000 00 000000		100.0000%		1,439.12	
Total for PUBLIC CONSULTING GROUP:							1,439.12

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PUGH, KELVIN, JR		092724	JM	SOPH FB	10/21/2024	74189	73.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
SOPH FB				10 E 000 1500 3190 00 000000		100.0000%	73.00
Total for PUGH, KELVIN, JR:							73.00
PUTLAK, CHRISTINE		09302024	MMB	September consult services	10/21/2024	74190	6,500.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
September consult services				10 E 000 1200 3000 00 000000		100.0000%	6,500.00
Total for PUTLAK, CHRISTINE:							6,500.00
QUINLAN & FABISH		00	DSN	Instrument Repair - Trumpet	10/21/2024	74191	152.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Instrument Repair - Trumpet				10 E 000 1130 3230 20 000000		100.0000%	152.00
QUINLAN & FABISH		000	DSN	Instrument Repair - Marching Baritone	10/21/2024	74191	118.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Instrument Repair - Marching Baritone				10 E 000 1130 3230 20 000000		100.0000%	118.00
Total for QUINLAN & FABISH:							270.00
RAINBOW PRINTING	0002022500010	415855	JM	Discipline Referrals	10/21/2024	74192	557.95
Detail Description				Detail Account		Accounting Percent	Detail Amount
Discipline Referrals				10 E 000 2120 4910 00 000000		100.0000%	557.95
Total for RAINBOW PRINTING:							557.95
RAINEY, ANTHONY		092724	JM	SOPH FB	10/21/2024	74193	73.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
SOPH FB				10 E 000 1500 3190 00 000000		100.0000%	73.00
Total for RAINEY, ANTHONY:							73.00
READYREFRESH		1410121636609	12	DRINKING WATER	09/27/2024	74042	317.91
Detail Description				Detail Account		Accounting Percent	Detail Amount
DRINKING WATER				15 E 000 2562 4900 00 000000		67.5694%	214.81
DRINKING WATER				10 E 000 1130 4110 20 000000		27.6556%	87.92
DRINKING WATER				10 E 000 1500 4910 00 000000		4.7749%	15.18

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
READYREFRESH		0410126969039	JLM	DRINKING WATER	10/03/2024	74049	276.73
Detail Description		Detail Account		Accounting Percent		Detail Amount	
DRINKING WATER		10 E 000 2520 4110 00 000000		14.5665%		40.31	
DRINKING WATER		40 E 000 2552 4110 00 000000		16.8684%		46.68	
DRINKING WATER		10 E 000 2320 4910 90 000000		6.3275%		17.51	
DRINKING WATER		10 E 000 2210 4110 00 000000		23.0658%		63.83	
DRINKING WATER		10 E 000 1500 4100 00 000000		12.1310%		33.57	
DRINKING WATER		10 E 000 1200 4900 00 002200		11.8057%		32.67	
DRINKING WATER		10 E 000 2130 4910 00 000000		11.8057%		32.67	
DRINKING WATER		10 E 000 2660 4110 91 000000		3.4293%		9.49	
Total for READYREFRESH:							594.64
REINDERS INC.		6061522	JM	PARTS	10/21/2024	74194	45.77
Detail Description		Detail Account		Accounting Percent		Detail Amount	
PART		20 E 000 2542 4810 00 000000		100.0000%		45.77	
Total for REINDERS INC.:							45.77
RICHARDS HIGH SCHOOL		012225	DLF	Grils Bowling 1/22/25	10/21/2024	74195	200.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Grils Bowling 1/22/25		10 E 000 1500 6420 00 000000		100.0000%		200.00	
Total for RICHARDS HIGH SCHOOL:							200.00
S.E.A.L. SOUTH, INC		8822	MMB	September billing	10/21/2024	74196	13,047.01
Detail Description		Detail Account		Accounting Percent		Detail Amount	
September billing		10 E 000 1912 6700 00 000000		100.0000%		13,047.01	
Total for S.E.A.L. SOUTH, INC:							13,047.01
SAFEWAY TRANSPORTATION SERVICES CORP		2931	BDG	Special Education Transportation for September 2024	10/21/2024	74197	11,509.20
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Safeway Transportation for Special Education route		40 E 000 2552 3370 00 000000		100.0000%		11,509.20	
Total for SAFEWAY TRANSPORTATION SERVICES CORP:							11,509.20

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
SCHOOL HEALTH CORPORATION	0005002500005	113626,111479	JM	MIKASA Set of 6 size 5 50066-PS	10/21/2024	74198	109.23	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MIKASA Set of 6 size 5 50066-PS				10 E 000 1130 4110 70 000000		100.0000%		109.23
Total for SCHOOL HEALTH CORPORATION:							109.23	
SCOTT, CARL	092724		JM	SOPH FB	10/21/2024	74199	73.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
SOPH FB				10 E 000 1500 3190 00 000000		100.0000%		73.00
Total for SCOTT, CARL:							73.00	
SENTRY DENTAL PRODUCTS	0006032500051	51994	JM	DISPOSABLE GLOVES	10/21/2024	74200	973.50	
Detail Description				Detail Account		Accounting Percent		Detail Amount
GL90XL				20 E 000 2542 4810 00 000000		100.0000%		324.50
GL90M				20 E 000 2542 4810 00 000000		100.0000%		324.50
GL90L				20 E 000 2542 4810 00 000000		100.0000%		324.50
Total for SENTRY DENTAL PRODUCTS:							973.50	
SERVICE SANITATION, INC	8942646		JS	Porta John	10/21/2024	74201	454.52	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Porta John - Sports Field				20 E 000 2542 3000 00 000000		100.0000%		454.52
SERVICE SANITATION, INC	8942647		JS	Porta John	10/21/2024	74201	681.78	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Porta John - High School				20 E 000 2542 3000 00 000000		100.0000%		681.78
Total for SERVICE SANITATION, INC:							1,136.30	
SHERWIN-WILLIAMS CO	667364806		JM	PAINT SUPPLIES	10/21/2024	74202	865.94	
Detail Description				Detail Account		Accounting Percent		Detail Amount
PAINT SUPPLIES				20 E 000 2542 4810 00 000000		100.0000%		865.94
Total for SHERWIN-WILLIAMS CO:							865.94	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SHOREWOOD HOME & AUTO INC		03-435935	JM	BELT	10/21/2024	74203	160.54
Detail Description		Detail Account		Accounting Percent		Detail Amount	
BELT		40 E 000 2552 4110 00 000000		100.0000%		160.54	
Total for SHOREWOOD HOME & AUTO INC:							160.54
SIEVERT ELECTRIC SERVICE AND SALES CO		6671	JM	SCOREBOARD/INSTALLATION	10/21/2024	74204	289,515.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SCOREBOARD/INSTALLATION		60 E 000 2530 5400 07 000000		100.0000%		289,515.00	
Total for SIEVERT ELECTRIC SERVICE AND SALES CO:							289,515.00
SIGNS NOW		SN195-63556	TJH	Photo backdrops	10/21/2024	74205	1,516.30
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Photo backdrops		10 E 000 2413 3000 00 000000		100.0000%		1,516.30	
SIGNS NOW		SN195-63556	DLF	Fabric Displays	10/21/2024	74205	1,321.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Fabric Displays		10 E 000 1500 4100 00 000000		100.0000%		1,321.00	
Total for SIGNS NOW:							2,837.30
SKYWARD		234068	JM	QMLATIV MIGRRATION SERVICE SCC SERVICES MIGRATION & SETUP	10/21/2024	74206	6,227.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
QMLATIAV MIGRATION SERVICE/BUSINESS		10 E 000 2660 4120 91 000000		100.0000%		6,227.00	
Total for SKYWARD:							6,227.00
SMITH, BRIAN		092624	JM	GIRLS SWIMMING	10/21/2024	74207	104.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
GIRLS SWIMMING		10 E 000 1500 3190 00 000000		100.0000%		104.00	
Total for SMITH, BRIAN:							104.00
SMITH, MARK		100524	JM	FR FB	10/21/2024	74208	73.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
100524		10 E 000 1500 3190 00 000000		100.0000%		73.00	
Total for SMITH, MARK:							73.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOLTYS, CHUCK		092724	JM	VAR FB	10/21/2024	74209	118.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
VAR FB				10 E 000 1500 3190 00 000000		100.0000%	118.00
Total for SOLTYS, CHUCK:							118.00
SPORTSBRAIN		1331	DLF	Concussion Management Annual Service	10/21/2024	74210	2,195.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Concussion Management Annual Service				10 E 000 1500 3000 00 000000		100.0000%	2,195.00
Total for SPORTSBRAIN:							2,195.00
SPORTSFIELDS		24386	JM	MIDLO-MIX	10/21/2024	74211	2,140.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
MIDLO-MIX				20 E 000 2542 4900 00 000000		100.0000%	2,140.00
Total for SPORTSFIELDS:							2,140.00
STAGG HIGH SCHOOL		122124	DLF	Competitive Dance Entry Fee JV-V 12/21/24	10/21/2024	74212	400.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Competitive Dance Entry Fee - 12/7/24				10 E 000 1500 6420 00 000000		100.0000%	400.00
Total for STAGG HIGH SCHOOL:							400.00
STAPLES	0000302500019	6011622591	JS	Office Supplies	10/21/2024	74213	70.34
Detail Description				Detail Account		Accounting Percent	Detail Amount
Southworth Parchment Specialty Multipurpose Paper, 24 Lbs., 8.5" x 11", Gold, 500/Box (994C)				10 E 000 1500 4910 00 000000		100.0000%	31.09
Southworth 8.5" x 11" Specialty Paper, 24 lbs., 100 Brightness, 500/Box (964C)				10 E 000 1500 4910 00 000000		100.0000%	31.06
Sharpie S-Gel Retractable Gel Pen, Bold Point, Assorted Ink, 4/Pack (2116198)				10 E 000 1500 4910 00 000000		100.0000%	8.19

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0000302500021	6013025455	JS	office supplies	10/21/2024	74213	116.16
Detail Description				Detail Account		Accounting Percent	Detail Amount
Staples Heavyweight Sheet Protector, 8.5" x 11", Clear, 200/Box (34846)				10 E 000 1500 4910 00 000000		100.0000%	16.02
TRU RED Melamine Dry Erase Board, Gray Frame, 3' x 2' (TR59355)				10 E 000 1500 4910 00 000000		100.0000%	32.34
Kleenex Ultra Soft Facial Tissue, 3-Ply, 120 Tissues/Box, 3 Boxes/Pack (54314)				10 E 000 1500 4910 00 000000		100.0000%	7.27
Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 750 Labels/Pack (8366)				10 E 000 1500 4910 00 000000		100.0000%	17.56
Avery Easy Peel Laser Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)				10 E 000 1500 4910 00 000000		100.0000%	25.40
Fellowes Crystals Gel Mouse Pad/Wrist Rest Combo, Non-Skid Base, Blue (91141)				10 E 000 1500 4910 00 000000		100.0000%	17.57
STAPLES	0000502500005	6014082068	JS	tissues & command strips	10/21/2024	74213	143.63
Detail Description				Detail Account		Accounting Percent	Detail Amount
Perk Ultra Soft Tissue, 2-Ply, 160 Sheets/Box, 3 Boxes/Pack, 12/Packs/Carton (PK57778)				10 E 000 1130 4110 50 000000		100.0000%	97.26
Command Medium Hanging Strips, White, 50 Pairs, 100-Command Strips (17201CABPK-NA)				10 E 000 1130 4110 50 000000		100.0000%	46.37
STAPLES	0000602500001	6014082067	JS	large sticky papers for carousel activities	10/21/2024	74213	113.25
Detail Description				Detail Account		Accounting Percent	Detail Amount
Staples Stickies Easel Pad, 25" x 30", 30 Sheets/Pad, 2 Pads/Pack (23447)				10 E 000 1130 4110 55 000000		100.0000%	64.62
Perk Ultra Soft Tissue, 2-Ply, 160 Sheets/Box, 3 Boxes/Pack, 12/Packs/Carton (PK57778)				10 E 000 1130 4110 55 000000		100.0000%	48.63
Total for STAPLES:							443.38
STEFANSKI, MICHAEL	100124		JM	GIRLS SWIMMING	10/21/2024	74214	111.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
GIRLS SWIMMING				10 E 000 1500 3190 00 000000		100.0000%	111.00
Total for STEFANSKI, MICHAEL:							111.00
STEINER, SIMON	092624		JM	FR FB	10/21/2024	74215	73.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
FR FB				10 E 000 1500 3190 00 000000		100.0000%	73.00
Total for STEINER, SIMON:							73.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount		
STEVE WEISS MUSIC	0001202500016	1310086.2	JM	Marching Percussion Supplies	10/21/2024	74216	76.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Please place order for quote #QTE51342 for percussion supplies.				10 E 000 1130 4110 20 000000		100.0000%		76.00	
Total for STEVE WEISS MUSIC:							76.00		
STEVENSON, CONNOR		100524	JM	JV BOYS SOCCER	10/21/2024	74217	74.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
JV BOYS SOCCER				10 E 000 1500 3190 00 000000		100.0000%		74.00	
Total for STEVENSON, CONNOR:							74.00		
SUCHECKI, JOEL		SEPTEMBER	JM	ATHLETIC TRAINER	10/21/2024	74218	2,915.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
ATHLETIC TRAINER				10 E 000 1500 3050 00 000000		100.0000%		2,915.00	
Total for SUCHECKI, JOEL:							2,915.00		
SULLIVAN, RYAN		100524	JM	VAR BOOYS SOCCER	10/21/2024	74219	84.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
VAR BOYS SOCCER				10 E 000 1500 3190 00 000000		100.0000%		84.00	
Total for SULLIVAN, RYAN:							84.00		
SURE FIRE AUTO PARTS		820555	JM	SUPPLIES	10/21/2024	74220	11.96		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
SUPPLIES				20 E 000 2542 4810 00 000000		100.0000%		11.96	
Total for SURE FIRE AUTO PARTS:							11.96		
TELCOM INNOVATIONS GROUP	0006102500035	A61252S	JM	INV A61252S - 2100x Revolution - Mitel MiVB Support	10/21/2024	74221	3,024.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Mitel REVO SLED				10 E 000 2660 4120 91 000000		100.0000%		3,024.00	
Total for TELCOM INNOVATIONS GROUP:							3,024.00		
THE HOME CITY ICE COMPANY		7428241811	DLF	Athletic Ice	10/21/2024	74222	294.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Athletic Ice				10 E 000 1500 3000 00 000000		100.0000%		294.00	
Total for THE HOME CITY ICE COMPANY:							294.00		

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
THERMOSYSTEMS, INC		0118934	JM	PARTS, SUPPLIES	10/21/2024	74223	37.58	
Detail Description				Detail Account		Accounting Percent		Detail Amount
PART, SUPPLIES				20 E 000 2542 4810 00 000000		100.0000%		37.58
Total for THERMOSYSTEMS, INC:							37.58	
THORNTON TWP HIGH SCHOOL		111824	DLF	Girls Basketball Entry Fee 11/18/24	10/21/2024	74224	300.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Girls Basketball Entry Fee 11/18/24				10 E 000 1500 6420 00 000000		100.0000%		300.00
Total for THORNTON TWP HIGH SCHOOL:							300.00	
T-MOBILE		975427765	JM	MONTHLY PHONE SERVICE	10/21/2024	74225	152.58	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MONTHLY PHONE SERVICE				20 E 000 2542 3400 00 000000		100.0000%		152.58
Total for T-MOBILE:							152.58	
TRIPP, RYAN		01	DEK	NCTM Conference 09/26,09/27and 09/28 Included Ryan Tripp, Nick Boesso, Angela Marshall and Britany Zettergreen	10/21/2024	74226	94.28	
Detail Description				Detail Account		Accounting Percent		Detail Amount
NCTM Conference 09/26,09/27and 09/28 Included Ryan Tripp, Nick Boesso, Angela Marshall and Britany Zettergreen				10 E 000 2210 3320 00 000000		100.0000%		94.28
Total for TRIPP, RYAN:							94.28	
TROPHYS ARE US		29899	jm	Cheerleading state plate engraving	10/21/2024	74227	46.79	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Cheerleading State Plate Engraving				10 E 000 1500 4140 00 000000		100.0000%		46.79
TROPHYS ARE US		29963	DLF	Fr. So Boys Basketball Tournament Plaques	10/21/2024	74227	89.10	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Fr & So Boiys Basketball Tournament Plaques				10 E 000 1500 4140 00 000000		100.0000%		89.10
Total for TROPHYS ARE US:							135.89	
ULINE		183147296	JM	INDUSTRIAL PALLET TRUCK	10/21/2024	74228	497.95	
Detail Description				Detail Account		Accounting Percent		Detail Amount
INDUSTRIAL PALLET TRUCK				20 E 000 2542 4810 00 000000		100.0000%		497.95
Total for ULINE:							497.95	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
UNIFIRST CORPORATION		1593791	JM	MONTHLY CLOTH & MOP SERVICE	10/21/2024	74229	1,001.85	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MONTHLY CLOTH & MOP SERVICE				20 E 000 2542 3000 00 000000		100.0000%		1,001.85
Total for UNIFIRST CORPORATION:							1,001.85	
UNIQUE PRODUCTS		472057	JS	Repairs and Maintenance	10/21/2024	74230	469.30	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Repairs and Maintenance				20 E 000 2542 3230 00 000000		100.0000%		469.30
Total for UNIQUE PRODUCTS:							469.30	
UNITED RADIO COMM INC	0006032500052	103011233-1	JM	REPLACEMENT RADIOS - NEW MD	10/21/2024	74231	1,502.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
XPR3300e				20 E 000 2542 7000 00 000000		100.0000%		1,418.00
REPLACEMENT ANTENNA - EX500				20 E 000 2542 7000 00 000000		100.0000%		84.00
Total for UNITED RADIO COMM INC:							1,502.00	
Varsity SPIRIT FASHIONS	0000302500010	14794983	JM	Varsity Cheerleading Sideline Uniforms Quote # 14794983	10/21/2024	74232	5,096.25	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MFBLR2217VB - VSF MotionFLEX Bodysuit				10 E 000 1500 4110 00 000000		100.0000%		3,123.75
CFC-60010W. Cust Coated Fab-Women's FGL FNY FWH				10 E 000 1500 4110 00 000000		100.0000%		198.75
MFSAF2256. VASF Allstar Fit MF Skirt				10 E 000 1500 4110 00 000000		100.0000%		1,773.75
Total for VARSITY SPIRIT FASHIONS:							8,194.25	
Varsity SPIRIT FASHIONS	0000302500011	60401868	JM	Junior Varsity Sideline Cheerleading Uniforms Quote # 60401868	10/21/2024	74232	3,098.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
DT202H. Dance Top				10 E 000 1500 4110 00 000000		100.0000%		1,899.00
CFC-61546W. Cust Coated Fab-Women's FGL, FNY, FWH				10 E 000 1500 4110 00 000000		100.0000%		299.00
Discount				10 E 000 1500 4110 00 000000		100.0000%		-299.00
V0431BSKBMF. MotionFLEX A-Line Skirt				10 E 000 1500 4110 00 000000		100.0000%		1,199.00
Total for VARSITY SPIRIT FASHIONS:							8,194.25	
VERIZON WIRELESS		9974751236	JLM	MONTHLY CELLULAR SERVICE	10/04/2024	74050	545.55	
Detail Description				Detail Account		Accounting Percent		Detail Amount
MONTHLY CELLULAR SERVICE				20 E 000 2542 3400 00 000000		100.0000%		545.55
Total for VERIZON WIRELESS:							545.55	

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VESTIS		792079493	JM	TOWEL SERVICE	10/21/2024	74233	2,604.92
Detail Description				Detail Account		Accounting Percent	Detail Amount
SCHOOL TOWEL SERVICE				10 E 000 1130 3000 70 000000		100.0000%	2,604.92
Total for VESTIS:							2,604.92
VEX ROBOTICS, INC.	0003222500020	758446	JM	ROBOTICS SUPPLIES	10/21/2024	74234	217.89
Detail Description				Detail Account		Accounting Percent	Detail Amount
Robotics Engineering Notebook 276-3023				10 E 000 1447 4110 00 003225		100.0000%	45.96
On-Field Robot Expansion Sizing Tool 276-5942				10 E 000 1447 4110 00 003225		100.0000%	45.99
PET Sheet Variety Pack 276-8340				10 E 000 1447 4110 00 003225		100.0000%	20.98
Intake Roller (8-pack) 276-1499				10 E 000 1447 4110 00 003225		100.0000%	29.98
Smart Motor 6:1 Cartridge (600 RPM) 276-5842				10 E 000 1447 4110 00 003225		100.0000%	49.96
FedEx Ground Shipping				10 E 000 1447 4110 00 003225		100.0000%	25.02
Total for VEX ROBOTICS, INC.:							217.89
VICTOR J. ANDREW HIGH SCHOOL		111624	DLF	Dance Entry Fee 11/16/24 JV-V	10/21/2024	74235	400.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Dance Entry Fee 11/16/24 JV-V				10 E 000 1500 6420 00 000000		100.0000%	400.00
VICTOR J. ANDREW HIGH SCHOOL		121424	DLF	Boys Bowling Entry Fee 12/14/24	10/21/2024	74236	275.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Bowling Entry Fee 12/14/24				10 E 000 1500 6420 00 000000		100.0000%	275.00
Total for VICTOR J. ANDREW HIGH SCHOOL:							675.00
VILLAGE OF LEMONT		00001,055, 068,078056,	JM	RESOURCE OFFICER, CROSSING GUARD, SECURITY	10/21/2024	74237	35,269.10
Detail Description				Detail Account		Accounting Percent	Detail Amount
RESOURCE OFFICER, SECURITY, CROSSING GUARD				10 E 000 2190 3000 00 000000		75.3010%	26,557.98
RESOURCE OFFICER, SECURITY, CROSSING GUARD				10 E 000 1500 3060 00 000000		20.8971%	7,370.21
RESOURCE OFFICER, SECURITY, CROSSING GUARD				10 E 000 2310 3000 00 000000		3.8019%	1,340.91

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VILLAGE OF LEMONT		0020	JM	MONTHLY FUEL	10/21/2024	74237	651.52
				Detail Description			Detail Account
				MONTHLY FUEL			20 E 000 2542 4640 00 000000
				MONTHLY FUEL			10 E 000 1700 4640 00 000000
				MONTHLY FUEL			40 E 000 2552 4640 00 000000
				Total for VILLAGE OF LEMONT:			35,920.62
WARD'S SCIENCE		8817015667	JM	HAGFISH	10/21/2024	74238	149.95
				Detail Description			Detail Account
				HAGFISH			10 E 000 1130 4110 30 000000
				Total for WARD'S SCIENCE:			149.95
WASTE MANAGEMENT		6670607	12	30 YD ROLLOFF	09/27/2024	74043	970.87
				Detail Description			Detail Account
				30 YD ROLLOFF			20 E 000 2542 3830 00 000000
WASTE MANAGEMENT		6676030	JM	30 YD CONTAINER	10/21/2024	74239	28.50
				Detail Description			Detail Account
				30 YD CONTAINER			20 E 000 2542 3830 00 000000
WASTE MANAGEMENT		6677100	JM	6 YD COMPACTOR 8 YD RCY	10/21/2024	74239	2,521.27
				Detail Description			Detail Account
				6 YD COMPACTOR 8 YD RCY			20 E 000 2542 3830 00 000000
				20 YD CONTAINER 131ST			20 E 000 2542 3830 00 000000
WASTE MANAGEMENT		0123136	JM	4 FOOT LAMPTRACKER	10/21/2024	74240	149.00
				Detail Description			Detail Account
				4 FOOT LAMPTRACKER			20 E 000 2542 3830 00 000000
				Total for WASTE MANAGEMENT:			3,669.64
WAUBONSIE VALLEY HIGH SCHOOL		011125	DLF	Wrestling Mega Dual 1/11/25 Entry Fee	10/21/2024	74241	200.00
				Detail Description			Detail Account
				Wrestling Mega Dual 1/11/25 Entry Fee			10 E 000 1500 6420 00 000000
				Total for WAUBONSIE VALLEY HIGH SCHOOL:			200.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WEX BANK		100106994	20	MONTHLY FUEL	10/11/2024	74054	8,371.56
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MONTHLY FUEL		40 E 000 2552 4640 00 000000		100.0000%		8,371.56	
Total for WEX BANK:							8,371.56
WIEKERT, CURT		100524	JM	VAR BOYS SOCCER	10/21/2024	74242	84.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
VAR BOYS SOCCER		10 E 000 1500 3190 00 000000		100.0000%		84.00	
Total for WIEKERT, CURT:							84.00
WILCO AREA CAREER CENTER		102124	JM	DEBT CERTIFICATES	10/21/2024	9000000012	29,133.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
DEBT CERTIFICATES		20 E 000 4340 6900 00 000000		100.0000%		29,133.00	
WILCO AREA CAREER CENTER	2 OF 8		JM	MONTHLY TUITION19493.63	10/21/2024	9000000012	19,493.63
Detail Description		Detail Account		Accounting Percent		Detail Amount	
2 OF 8		10 E 000 4340 6700 00 000000		100.0000%		19,493.63	
Total for WILCO AREA CAREER CENTER:							48,626.63
WOZNIAK, WENDY		100124	JM	GIRLS SWIMMING	10/21/2024	74243	111.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
GIRLS SWIMMING		10 E 000 1500 3190 00 000000		100.0000%		111.00	
Total for WOZNIAK, WENDY:							111.00
YORK HIGH SCHOOL		122624	DLF	Boys Basketball Entry Fee 12/26/24	10/21/2024	74244	850.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Tournament 12/26/24 Entry Fee		10 E 000 1500 6420 00 000000		100.0000%		850.00	
Total for YORK HIGH SCHOOL:							850.00
ZEIN, MARWAN		100724	JM	FR BOYS SOCCER	10/21/2024	74245	74.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
FR BOYS SOCCER		10 E 000 1500 3190 00 000000		100.0000%		74.00	
Total for ZEIN, MARWAN:							74.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ZETTERGREN, BRITTANY		04	DEK	NCTM CONFERENCE 09/26,09/27,0928 Brittany Zettergreen, Ryan Tripp, Angela Marshall, Nick Boesso	10/21/2024	74246	66.55
Detail Description			Detail Account		Accounting Percent		Detail Amount
NCTM Conference 09/29/,09/27.0928			10 E 000 2210 3320 00 000000		100.0000%		66.55
Total for ZETTERGREN, BRITTANY:							66.55

REPORT

Total Number of Batch Invoices:	0		0.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	285		947,237.35
Total Number of Update in Progress Batch Invoices:	0		0.00
Total Number of Update in Progress Batch Reversal Invoices:	0		0.00
Total Number of Reversal History Invoices:	0		0.00
Total Number of Deleted History Invoices:	0		0.00
Total Number of Batch Reversal Invoices:	0		0.00
Total Number of Unsubmitted Invoices:	0		0.00
Total Number of Awaiting for Approval Invoices:	0		0.00
Total Invoices:	285		947,237.35