CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
98967	06/09/2025	1,200.00	CHICAGO BACKFLOW, INC	WEGNER-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 09 000000
98967	06/09/2025	1,200.00	CHICAGO BACKFLOW, INC	CURRIER-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 10 000000
98967	06/09/2025	1,570.00	CHICAGO BACKFLOW, INC	PIONEER-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 04 000000
98967	06/09/2025	1,060.00	CHICAGO BACKFLOW, INC	IK-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 02 000000
98967	06/09/2025	640.00	CHICAGO BACKFLOW, INC	ELC-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 11 000000
98967	06/09/2025	1,020.00	CHICAGO BACKFLOW, INC	GARY-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 01 000000
98967	06/09/2025	1,060.00	CHICAGO BACKFLOW, INC	TURNER-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 05 000000
98967	06/09/2025	5,255.00	CHICAGO BACKFLOW, INC	LMS-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 06 000000
98964	06/09/2025	113.94	COMCAST BUSINESS	LMS- ELEVATOR SERVICE-ACCT# 8771 20 038 0559878	20E000 2540 3400 06 000000
98964	06/09/2025	-0.34	COMCAST BUSINESS	SERVICE DATES 04/15-05/14/25 ACCT# 8771 20 038 0015863	20E000 2540 3400 06 000000
98965	06/09/2025	377.00	FOX VALLEY PARK DISTRI	BLACKBERRY FARM-06/03/25 TURNER ELEMENTARY KINDER FIELD TRIP-RESERVATION# 126416 RECEIPT#9867244	10E000 1110 4100 00 000000
98968	06/09/2025	149.85	GROOT, INC.	BILLING PERIOD-06/01-06/30/25 ACCT#3107-520481-001	20E000 2540 3190 00 000000
98968	06/09/2025	845.91	GROOT, INC.	BILLING PERIOD-06/01-06/30/25 ACCT#3107-520481-001	20E000 2540 3190 10 000000
98968	06/09/2025	374.27	GROOT, INC.	BILLING PERIOD-06/01-06/30/25 ACCT#3107-520481-001	20E000 2540 3190 02 000000
98968	06/09/2025	374.27	GROOT, INC.	BILLING PERIOD-06/01-06/30/25 ACCT#3107-520481-001	20E000 2540 3190 04 000000
98968	06/09/2025	339.31	GROOT, INC.	BILLING PERIOD-06/01-06/30/25 ACCT#3107-520481-001	20E000 2540 3190 05 000000
98968	06/09/2025	845.91	GROOT, INC.	BILLING PERIOD-06/01-06/30/25 ACCT#3107-520481-001	20E000 2540 3190 09 000000
98968	06/09/2025	1,135.05	GROOT, INC.	BILLING PERIOD-06/01-06/30/25 ACCT#3107-520481-001	20E000 2540 3190 06 000000
98968	06/09/2025	352.87	GROOT, INC.	BILLING PERIOD-06/01-06/30/25 ACCT#3107-520481-001	20E000 2540 3190 01 000000
98969	06/09/2025	24,300.00	MOSYLE CORP.	1YR ONEK12 SUBSCRIPTION MOSYLE MANAGER MDM FOR WEST CHICAGO SCHOOL DISTRICT 33 (MATT RYAN)	10E232 2220 4700 00 000000
98970	06/09/2025	1,627.23	NEXTERA ENERGY SERVICE	ELC-SERVICE FOR 04/17-05/19/25 ACCT#8100351931	20E000 2540 4660 11 000000
98970	06/09/2025	3,645.99	NEXTERA ENERGY SERVICE	IK-SERVICE FOR 04/17-05/19/25	20E000 2540 4660 02 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
98970	06/09/2025	4,984.57	NEXTERA ENERGY SERVICE	ACCT#8100351931 CURRIER-SERVICE FOR 04/16-05/16/25	20E000 2540 4660 10 000000
98970	06/09/2025	5,218.05	NEXTERA ENERGY SERVICE	ACCT#8100351931 WEGNER-SERVICE FOR 04/21-05/21/25	20E000 2540 4660 09 000000
98970	06/09/2025	2,253.56	NEXTERA ENERGY SERVICE	ACCT#8100351931 PIONEER-SERVICE FOR 04/17-05/19/25	20E000 2540 4660 04 000000
98970	06/09/2025	2,004.97	NEXTERA ENERGY SERVICE	ACCT#8100351931 ESC-SERVICE FOR 04/17-05/19/25	20E000 2540 4660 00 000000
98970	06/09/2025	18,227.78	NEXTERA ENERGY SERVICE	ACCT#8100351931 LMS-SERVICE FOR 04/17-05/19/25	20E000 2540 4660 06 000000
98970	06/09/2025	3,564.21	NEXTERA ENERGY SERVICE	ACCT#8100351931 TURNER-SERVICE FOR 04/22-05/22/25	20E000 2540 4660 05 000000
98971	06/09/2025	21,524.00	SCREENCASTIFY, LLC	ACCT#8100351931 EDUCATOR PRO SITEWIDE-ANNUAL 06/30/25-06/30/26	10E232 2220 4700 00 000000
98966	06/09/2025	2,131.36	T-MOBILE	BILLING DATES: 04/21-05/20/25 ACCT# 977623341	20E000 2540 3400 00 000000
98966	06/09/2025	267.61	T-MOBILE	BILLING DATES: 04/21-05/20/25 ACCT# 996363448-KRISTINA, MATT, LEA	20E000 2540 3400 00 000000
98562	06/09/2025	-640.00	CHICAGO BACKFLOW, INC	ELC-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 11 000000
98562	06/09/2025	-1,020.00	CHICAGO BACKFLOW, INC	GARY-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 01 000000
98562	06/09/2025	-1,060.00	CHICAGO BACKFLOW, INC	TURNER-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 05 000000
98562	06/09/2025	-5,255.00	CHICAGO BACKFLOW, INC	LMS-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 06 000000
98562	06/09/2025	-1,200.00	CHICAGO BACKFLOW, INC	CURRIER-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 10 000000
98562	06/09/2025	-1,570.00	CHICAGO BACKFLOW, INC	PIONEER-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 04 000000
98562	06/09/2025	-1,060.00	CHICAGO BACKFLOW, INC	IK-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 02 000000
98562	06/09/2025	-1,200.00	CHICAGO BACKFLOW, INC	WEGNER-ALL INCLUSIVE SERVICE CERTIFICATION & MUNICIPALITY FILING FEE	20E000 2540 3190 09 000000
98972	06/10/2025	2,040.00	SCITECH	DEPOSIT -WC SCHOOL DIST 33-JENNY BRUNKE	10E170 1000 3190 00 430000
98973	06/10/2025	30,877.50	WEST CHICAGO, CITY OF	REVIEW FEE, INSPECTION FEE, STORMWATER- REFERENCE ID#25040015 PIN#04-09-402-002-PIONEER	60E000 2530 5410 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
				SCHOOL	
98973	06/10/2025	42,476.10	WEST CHICAGO, CITY OF	REVIEW FEE, INSPECTION FEE, STORMWATER- REFERENCE ID#25040014 PIN#04-03-100-033-TURNER SCHOOL	60E000 2530 5410 00 000000
98973	06/10/2025	35,653.18	WEST CHICAGO, CITY OF	REVIEW FEE, INSPECTION FEE, STORMWATER- REFERENCE ID#25040013 PIN#04-10-322-024-LEMAN MIDDLE SCHOOL	60E000 2530 5410 00 000000
98974	06/12/2025	30,500.00	MIDWAY CONTRACTING GRO	ENVIRONMENTAL REMEDIATION SERVICES PROJECT 24.139 MCCAULY SCHOOL	60E000 2530 3190 00 000000
98975	06/27/2025	1,103.82	1ST PLACE SPIRIT WEAR	SPORTS SHIRTS	10E226 3100 4100 06 050400
98976	06/27/2025	2,160.00	95 PERCENT GROUP, INC.	READING INTERVENTIONIST PD	10E015 2210 3140 00 000000
98977	06/27/2025	3,927.11	ALBERTSONS COMPANIES	PRESCRIPTION DRUG COST	10E000 2130 4100 00 000000
98978	06/27/2025	32.00	ALL COVERED	SOFTWARE	10E232 2220 5410 00 000000
98978	06/27/2025	257.50	ALL COVERED	SOFTWARE	10E232 2220 5410 00 000000
98979	06/27/2025	399.00	AMAD, PIEDAD	MILEAGE REIMBURSEMENT-JANUARY-MAY 2025	10E126 3000 3320 00 370500
98979	06/27/2025	137.00	AMAD, PIEDAD	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
242500062	06/27/2025	850.76	AMAZON CAPITAL SERVICE	SUPPLIES FOR LITERACY GOAL	10E126 3000 4100 00 370500
242500062	06/27/2025	23.99	AMAZON CAPITAL SERVICE	iPAD CASE	10E420 1000 4100 00 462000
242500062	06/27/2025	90.41	AMAZON CAPITAL SERVICE	MATERIALS	10E000 2630 3910 00 000000
242500062	06/27/2025	364.10	AMAZON CAPITAL SERVICE	SUPPLIES FOR VISITS	10E126 3000 4100 00 370500
242500062	06/27/2025	69.85	AMAZON CAPITAL SERVICE	MATERIALS	10E420 1000 4100 00 462000
242500062	06/27/2025	33.96	AMAZON CAPITAL SERVICE	RETIREMENT CELEBRATION SUPPLIES	10E000 2630 3910 00 000000
242500062	06/27/2025	300.63	AMAZON CAPITAL SERVICE	PBIS CELEBRATION ITEMS	10E000 1110 4100 02 000000
242500062	06/27/2025	13.98	AMAZON CAPITAL SERVICE	iPAD CASE	10E421 1000 4100 11 460000
242500062	06/27/2025	40.44	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2510 4100 00 000000
242500062	06/27/2025	345.83	AMAZON CAPITAL SERVICE	FOOD FOR GROUPS	10E126 3000 4100 00 370500
242500062	06/27/2025	144.23	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2510 4100 00 000000
98980	06/27/2025	211.75	ANDERSON PEST SOLUTION	PEST CONTROL MAINTENANCE-CURRIER	20E000 2540 3190 10 000000
98980	06/27/2025	538.45	ANDERSON PEST SOLUTION	PEST CONTROL MAINTENANCE-LMS	20E000 2540 3190 06 000000
98980	06/27/2025	211.75	ANDERSON PEST SOLUTION	PEST CONTROL MAINTENANCE-PIONEER	20E000 2540 3190 04 000000
98980	06/27/2025	150.00	ANDERSON PEST SOLUTION	PEST CONTROL MAINTENANCE-LMS	20E000 2540 3190 06 000000
98980	06/27/2025	211.75	ANDERSON PEST SOLUTION	PEST CONTROL MAINTENANCE-GARY	20E000 2540 3190 01 000000
98981	06/27/2025	3,227.35	ANTHROMED, LLC	SOCIAL WORKER SERVICES-WEGNER/TURNER 05/19-05/23/25	10E000 2110 3190 00 000000
98981	06/27/2025	2,443.57	ANTHROMED, LLC	SOCIAL WORKER SERVICES-TURNER 05/27-05/30/25	10E000 2110 3190 00 000000
98982	06/27/2025	55,713.33	APPLE FINANCIAL SERVIC	CONTRACT# 500-50631256 APPLE/MB AIR 15	10E232 2220 5410 00 000000
242500063	06/27/2025	13,960.43	ARAMARK SERVICES INC.	PD 8 WKS 2-4, PD 9 WK1 CLEANING, SERVICEWARE/DISPOSABLES, LINEN 05/07/25, 05/14/25, 05/21/25, 05/28/25- CAFETERIA TESTING TRAYS	10E000 2560 4100 00 000000
242500063	06/27/2025	6,463.24	ARAMARK SERVICES INC.	PD 7 WKS 1,2,4, PD 8 WK1	10E000 2560 4100 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
				CLEANING, SERVICEWARE/DISPOSABLES, LINEN 04/02/25, 04/09/25, 04/23/25, 04/30/25	
242500063	06/27/2025	232,479.39	ARAMARK SERVICES INC.	MEAL SALES CHARGES-MAY 2025	10E000 2560 3900 00 000000
242500063	06/27/2025	985.00	ARAMARK SERVICES INC.	BBQ CATERING-WEGNER 03/19/25	10E000 2560 3900 09 000000
242500063	06/27/2025	825.00	ARAMARK SERVICES INC.	STAFF ICED COFFEE BAR (05/07), BROWNIES FOR LIA (05/21)-LMS	10E000 2560 3900 06 000000
242500063	06/27/2025	1,433.52	ARAMARK SERVICES INC.	PD 7 WK 3 CLEANING, SERVICEWARE/DISPOSABLES, LINEN 04/16/25	10E000 2560 4100 00 000000
242500063	06/27/2025	8,879.34	ARAMARK SERVICES INC.	PD 6 WKS 4, 5 CLEANING, SERVICEWARE/DISPOSABLES, LINEN 03/19/25, 03/26/25-WASSERSTROM BILL BK FOR EQUIPMENT & DIFFERENCE	10E000 2560 4100 00 000000
242500063	06/27/2025	300.00	ARAMARK SERVICES INC.	PARAEDUCATOR BREAKFAST-04/16/25 IK	10E000 2560 3900 02 000000
242500063	06/27/2025	2,326.45	ARAMARK SERVICES INC.	5 WATER CASES (03/05), SCHOOL IMPROVEMENT DAY (02/27), HONOR ROLL (03/26)-LMS	10E000 2560 3900 06 000000
242500063	06/27/2025	7,432.12	ARAMARK SERVICES INC.	PD 6 WKS 1-3 CLEANING, SERVICEWARE/DISPOSABLES, LINEN 02/26/25, 03/05/25, 03/12/25	10E000 2560 4100 00 000000
242500063	06/27/2025	600.00	ARAMARK SERVICES INC.	STAFF BRUNCH (05/07)-IK	10E000 2560 3900 02 000000
242500063	06/27/2025	195,948.56	ARAMARK SERVICES INC.	MEAL SALES CHARGES-MARCH 2025	10E000 2560 3900 00 000000
242500063	06/27/2025	165,851.90	ARAMARK SERVICES INC.	MEAL SALES CHARGES-APRIL 2025	10E000 2560 3900 00 000000
98983	06/27/2025	312.82	ARELI SPORTSWEAR	SPANISH CLUB T-SHIRTS	10E226 3100 4100 06 050400
98983	06/27/2025	339.50	ARELI SPORTSWEAR	CRAFT CLUB T-SHIRTS	10E226 3100 4100 06 050400
98983	06/27/2025	313.60	ARELI SPORTSWEAR	ART CLUB T-SHIRTS	10E226 3100 4100 06 050400
98984	06/27/2025	89.49	ARIAS, ANAIS	MILEAGE REIMBURSEMENTSEPT 2024-JUNE 5, 2025	10E000 1110 3320 10 000000
98985	06/27/2025	313.57	ASCD	PREMIUM MEMBERSHIP 09/01/25-08/31/26 MEMBER ID#1698461	10E000 2320 6400 00 000000
98986	06/27/2025	802.60	ASSOCIATED ELECTRICAL	ELECTRICAL LABOR AND MATERIALS	20E000 2540 3190 06 000000
98987	06/27/2025	3,000.00	ASSUME THE BEST, LLC	PROCESSING POS, EXPENSE REPORTS, GRANT AMENDMENTS, ESSER SURVEY, 21ST CENTURY FREEZE	10E000 1110 3190 00 000000
98988	06/27/2025	1,502.13	AT&T	SERVICE DATES 05/11-06/10/25 ACCT 630 293-1755 353 3	20E000 2540 3400 00 000000
98989	06/27/2025	3,915.00	ATCHLEY, THERESA	IMHC SERVICES-FEB-MAY 2025	10E126 2130 3190 00 370500
98990	06/27/2025	39,965.49	AURORA NAPER TRANSPORT	WCSD33-STUDENT TRANSPORTATION-MAY 2025	40E450 2550 3013 00 000000
98991	06/27/2025	1,800.00	AYA HEALTHCARE, INC.	SPEECH LANGUAGE PATHOLOGIST-05/19, 05/20, 05/22, 05/23/25	10E000 2110 3190 00 000000
98991	06/27/2025	2,925.00	AYA HEALTHCARE, INC.	SPEECH LANGUAGE PATHOLOGIST-K. FRELANDER 05/06, 05/08, 05/09, 05/13, 05/15/25	10E000 2110 3190 00 000000
98992	06/27/2025	264.62	BALDASSANO, KATEY	FOOD & SUPPLY REIMBURSEMENT	10E126 3000 4100 00 370500

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				FOR GROUPS	
98992	06/27/2025	116.76	BALDASSANO, KATEY	REIMBURSEMENT FOR PARENT TRAVEL	10E126 3000 3320 00 370500
98993	06/27/2025	455.98	BALDERAS, KARINA	MILEAGE REIMBURSEMENT-JANUARY-MAY 2025	10E126 3000 3320 00 370500
98993	06/27/2025	137.00	BALDERAS, KARINA	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
98994	06/27/2025	445.50	BANFI, JULIO	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
98995	06/27/2025	137.00	BARRERA, LIGIA	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
98996	06/27/2025	8,422.89	BARTLETT LEARNING CENT	MAY 2025 TUITION-R. H. CODE 60927 FACILITY CODE 60928	10E000 4120 6005 00 000000
98997	06/27/2025	56.00	BARZDA, KALA	MILEAGE REIMBURSEMENT-PD DAY	10E015 2210 3320 00 000000
98998	06/27/2025	379.54	BRENNAN, JENNIFER	MILEAGE REIMBURSEMENT-JANUARY-JUNE 04, 2025	10E126 3000 3320 00 370500
98998	06/27/2025	137.00	BRENNAN, JENNIFER	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
98999	06/27/2025	11,762.10	BRITTEN SCHOOL	TUITION-MAY 2025 L. C. D. W.	10E000 4120 6005 00 000000
98999	06/27/2025	17,923.20	BRITTEN SCHOOL	PRE-BILLING ESY JUNE 20-AUG 8, 2025 L. C. D. W.	10E000 4120 6005 00 000000
99000	06/27/2025	137.50	CANTU, MARIA	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99001	06/27/2025	8,411.00	CAPE	AFTER SCHOOL PROG-TURNER	10E442 1000 3190 00 442100
99001	06/27/2025	345.00	CAPE	AFTER SCHOOL PROG-TURNER	10E442 1000 4000 00 442100
99001	06/27/2025	-4,741.00	CAPE	AFTER SCHOOL PROG-TURNER	10E442 2210 3190 00 442100
99001	06/27/2025	-6,110.00	CAPE	AFTER SCHOOL PROG-TURNER	10E442 2520 3000 00 442100
99001	06/27/2025	14,347.00	CAPE	AFTER SCHOOL PROG-TURNER	10E442 2900 3190 00 442100
99001	06/27/2025	4,230.00	CAPE	AFTER SCHOOL PROG-TURNER	10E442 3000 3190 00 442100
99002	06/27/2025	137.00	CARRASCO, SILVIA	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99003	06/27/2025	350.00	CENTER FOR PSYCHOLOGIC	IEP ATTENDANCE-Y. C.	10E000 2110 3190 00 000000
99003	06/27/2025	700.00	CENTER FOR PSYCHOLOGIC	IEP ATTENDANCE	10E000 2110 3190 00 000000
99004	06/27/2025	4,836.93	CHANGE ACADEMY AT LAKE	ACADEMIC DAILY-MAY 2025 K. O.	10E000 4120 6005 00 000000
99005	06/27/2025	12.25	CINTO ACA, NOEMI	MILEAGE REIMBURSEMENT-MAY 2025	10E000 1200 3320 00 000000
99006	06/27/2025	1,766.66	COMCAST	MONTHLY SERVICE-JUNE 2025 ACCT#900022393	20E000 2540 3400 05 000000
99006	06/27/2025	1,766.66	COMCAST	MONTHLY SERVICE-JUNE 2025 ACCT#900022393	20E000 2540 3400 02 000000
99006	06/27/2025	1,766.66	COMCAST	MONTHLY SERVICE-JUNE 2025 ACCT#900022393	20E000 2540 3400 01 000000
99006	06/27/2025	1,766.66	COMCAST	MONTHLY SERVICE-JUNE 2025 ACCT#900022393	20E000 2540 3400 04 000000
99006	06/27/2025	1,766.66	COMCAST	MONTHLY SERVICE-JUNE 2025 ACCT#900022393	20E000 2540 3400 10 000000
99006	06/27/2025	1,766.66	COMCAST	MONTHLY SERVICE-JUNE 2025 ACCT#900022393	20E000 2540 3400 06 000000
99006	06/27/2025	1,766.66	COMCAST	MONTHLY SERVICE-JUNE 2025 ACCT#900022393	20E000 2540 3400 09 000000
99006	06/27/2025	10,003.62	COMCAST	MONTHLY SERVICE-JUNE 2025 ACCT#900022393	20E000 2540 3400 00 000000
99007	06/27/2025	232.68	CONSENSUS CLOUD SOLUTI	MONTHLY SERVICE	20E000 2540 3400 00 000000
99008	06/27/2025	45.00	CORTES, FANY	REIMBURSEMENT FOR DOUBLE PAYMENT FOR ACTIVITY	10R110 1000 1716 00 000000
99009	06/27/2025	800.00	CRUZ, EVONNE	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
99010	06/27/2025	1,300.00	CUSD #303	STUDENT TRANSPORTATION-05/19-05/23/25	40E450 2550 3013 00 000000
99010	06/27/2025	780.00	CUSD #303	STUDENT TRANSPORTATION 05/27-05/29/25	40E450 2550 3013 00 000000

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99010	06/27/2025	1,300.00	CUSD #303	STUDENT TRANSPORTATION-05/05-05/09/25	40E450 2550 3013 00 000000
99010	06/27/2025	1,300.00	CUSD #303	STUDENT TRANSPORTATION-04/28-05/02/25	40E450 2550 3013 00 000000
99010	06/27/2025	1,300.00	CUSD #303	STUDENT TRANSPORTATION-05/12-05/16/25	40E450 2550 3013 00 000000
99011	06/27/2025	232.50	CUSTOM INK	BOOK CLUB T-SHIRTS	10E226 3100 4100 06 050400
99011	06/27/2025	348.12	CUSTOM INK	STUDENT SAFETY	10E226 3100 4100 06 050400
99011	06/27/2025	586.62	CUSTOM INK	STUDENT SAFETY	10E226 3100 4100 06 050400
99011	06/27/2025	314.50	CUSTOM INK	T-SHIRTS	10E226 3100 4100 06 050400
99011	06/27/2025	533.71	CUSTOM INK	STUDENT SAFETY	10E226 3100 4100 06 050400
99011	06/27/2025	1,051.89	CUSTOM INK	VOLLEYBALL TEAM SHIRTS	10E226 3100 4100 06 050400
99011	06/27/2025	375.70	CUSTOM INK	BOARD GAME CLUB T-SHIRTS	10E226 3100 4100 06 050400
99011	06/27/2025	408.25	CUSTOM INK	YEARBOOK T-SHIRTS	10E226 3100 4100 06 050400
99011	06/27/2025	1,367.29	CUSTOM INK	GAMING CLUB T-SHIRTS	10E226 3100 4100 06 050400
99012	06/27/2025	500.00	DAVIS, KRISTINA	TRAVEL/MEETING REIMBURSEMENT	10E000 2310 3320 00 000000
99013	06/27/2025	1,198.50	DEO CONSULTING, INC.	PBR ASSEMBLY ART OF INFLATION (BALLOON SHOW)-WEGNER SCHOOL-06/03/25	10E015 1000 3000 09 000000
99014	06/27/2025	1,030.93	DEUTSCH'S TRUCK REPAIR	LABOR, FUEL TANK PRESSURE SENSOR, SOLENOID-2011 CHEVROLET EXPRESS 2500	20E000 2540 3232 00 000000
99015	06/27/2025	60.00	DISTRICT #33 IMPREST F	SOCCER OFFICIAL (05/13/25)-NICOLA SAMMARCO	10E110 1500 3900 06 000000
99015	06/27/2025	120.00	DISTRICT #33 IMPREST F	SOCCER OFFICIAL (05/09, 05/13/25)-JOSEPH REINHOFER	10E110 1500 3900 06 000000
99015	06/27/2025	175.00	DISTRICT #33 IMPREST F	MARMION ACADEMY-VOLLEY BALL TOURNAMENT	10E110 1500 3900 06 000000
99016	06/27/2025	94.08	DOMINGUEZ, LAURA	PARENT MILEAGE REIMBURSEMENT-MAY 2025	10E000 1200 3320 00 000000
99017	06/27/2025	311.25	EI US, LLC. LEARNWELL	HOSPITAL TUTORING-A. M. 05/19-05/23/25	10E000 3000 3190 00 000000
99017	06/27/2025	124.50	EI US, LLC. LEARNWELL	HOSPITAL TUTORING-05/15, 05/16/25 A. M.	10E000 3000 3190 00 000000
99018	06/27/2025	66,610.00	EVERDRIVEN TECHNOLOGIE	STUDENT TRANSPORTATION-MAY 2025	40E450 2550 3013 00 000000
99019	06/27/2025	1,123.87	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 02 000000
99019	06/27/2025	1,153.01	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 01 000000
99020	06/27/2025	637.00	FOX VALLEY FIRE & SAFE	FIRE ALARM SYSTEM SERVICE-WEGNER SCHOOL	20E000 2540 3190 09 000000
99020	06/27/2025	377.00	FOX VALLEY FIRE & SAFE	FIRE ALARM SYSTEM SERVICE-GARY SCHOOL	20E000 2540 3190 01 000000
99021	06/27/2025	5,558.01	FRONTLINE TECHNOLOGIES	APPLICANT TRACKING UNLIMITED-07/07/25-07/06/26 ACCT#13813	10E000 2640 3190 00 000000
99021	06/27/2025	21,069.20	FRONTLINE TECHNOLOGIES	FINANCIAL PLANNING ANALYTICS SUBSCRIPTION, COMPARATIVE ANALYTICS SUBSCRIPTION-07/01/25-06/30/26 ACCT#13813	10E000 2570 3230 00 000000
99022	06/27/2025	102.90	GARCIA, EMELY	MILEAGE REIMBURSEMENT-01/06-05/08/25	10E000 1110 3320 11 000000
99023	06/27/2025	207.82	GAYNOR, KAITLIN	MILEAGE REIMBURSEMENT	10E000 1120 3320 06 000000
99024	06/27/2025	16,636.40	GIANT STEPS	MAY 2025 TUITION-J. A., E. T.	10E000 4120 6005 00 000000
99024	06/27/2025	273.00	GIANT STEPS	FREE/REDUCED BRKFST & LUNCH APRIL 2025-J. A., E. T.	10E000 4120 6005 00 000000

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99025	06/27/2025	2,919.47	GORDON FLESCH COMPANY,	SOFTWARE SUPPORT AGREEMENT-RENEWAL 07/15/25-07/14/26	10E000 1110 3230 00 000000
99025	06/27/2025	305.00	GORDON FLESCH COMPANY,	STAPLES-TURNER	10E000 1110 3230 05 000000
99025	06/27/2025	387.00	GORDON FLESCH COMPANY,	STAPLES-GARY SCHOOL	10E000 1110 3230 01 000000
99025	06/27/2025	10,571.35	GORDON FLESCH COMPANY,	METER PERIOD 05/05/25-06/04/25	10E000 1110 3230 00 000000
99025	06/27/2025	390.59	GORDON FLESCH COMPANY,	IMAGES OVER BASE AMT	10E000 1110 3230 00 000000
99026	06/27/2025	71.00	GRANADOS, GLORIA	REIMBURSEMENT FOR PAYMENT	10R000 1000 1811 00 000000
99027	06/27/2025	7,798.41	GUIDING LIGHT ACADEMY	MAY 2025 BILLING-PROGRAM 62420 (CENTRAL) E. R.	10E000 4120 6005 00 000000
99028	06/27/2025	14,223.07	HALLETT & SONS EXPERT	SCHOOL MOVE PROJECT JOB#16312	20E000 2540 3190 00 000000
99029	06/27/2025	3,722.50	HIMES, PETRARCA & FEST	PROFESSIONAL SERVICES RENDERED	10E000 2310 3180 00 000000
99030	06/27/2025	6,595.26	HTD DAY INC	TUITION-MAY 2025 T. O.	10E000 4120 6005 00 000000
99031	06/27/2025	2,567.64	IASA-ILASSOC OF SCHOOL	RENEWAL MEMBERSHIP-KRISTINA DAVIS	10E000 2320 6400 00 000000
99032	06/27/2025	8,218.00	IASB/ILLINOIS ASSN OF	ACTIVE MEMBERSHIP DUES CUST ID#220330	10E000 2320 6400 00 000000
99032	06/27/2025	2,760.00	IASB/ILLINOIS ASSN OF	JOINT ANNUAL CONFERENCE NOV 2025-CUST #220330	10E000 2320 3320 00 000000
99032	06/27/2025	8,505.00	IASB/ILLINOIS ASSN OF	BOARD BOOK, POLICY REFERENCE, PRESS PLUS ADD ON, BOARD POLICIES ONLISE SUBSCRIPTIONS CUST ID#220330	10E000 2310 3190 00 000000
99033	06/27/2025	243.00	ILLINOIS STATE POLICE	FINGERPRINTING SERVICES-APRIL 2025 COST CENTER 07987	10E000 2310 3190 00 000000
99034	06/27/2025	311,784.97	ILLINOIS CENTRAL SCHOO	REG ROUTES, MONITOR, FUEL-MAY 2025	40E000 2550 3310 00 000000
99034	06/27/2025	2,591.61	ILLINOIS CENTRAL SCHOO	CONTRACT CHARTER REVENUE-MAY 2025	40E110 2550 3330 06 000000
99034	06/27/2025	3,164.93	ILLINOIS CENTRAL SCHOO	CONTRACT CHARTER REVENUE-MAY 2025	40E000 2550 3340 06 000000
99034	06/27/2025	1,905.49	ILLINOIS CENTRAL SCHOO	CONTRACT CHARTER REVENUE-MAY 2025	40E000 2550 3340 11 000000
99034	06/27/2025	3,596.24	ILLINOIS CENTRAL SCHOO	CONTRACT CHARTER REVENUE-MAY 2025	40E000 2550 3340 02 000000
99034	06/27/2025	2,468.65	ILLINOIS CENTRAL SCHOO	CONTRACT CHARTER REVENUE-MAY 2025	40E000 2550 3340 10 000000
99034	06/27/2025	2,532.87	ILLINOIS CENTRAL SCHOO	CONTRACT CHARTER REVENUE-MAY 2025	40E000 2550 3340 05 000000
99034	06/27/2025	1,826.95	ILLINOIS CENTRAL SCHOO	CONTRACT CHARTER REVENUE-MAY 2025	40E000 2550 3340 09 000000
99034	06/27/2025	2,642.78	ILLINOIS CENTRAL SCHOO	CONTRACT CHARTER REVENUE-MAY 2025	40E000 2550 3340 01 000000
99034	06/27/2025	695.13	ILLINOIS CENTRAL SCHOO	CONTRACT CHARTER REVENUE-MAY 2025	40E226 3100 3340 09 050400
99034	06/27/2025	153,211.25	ILLINOIS CENTRAL SCHOO	PREK ROUTES, MONITOR, FUEL-MAY 2025	40E000 2550 3310 11 000000
99034	06/27/2025	177,201.40	ILLINOIS CENTRAL SCHOO	SPED ROUTES, MONITOR, FUEL-MAY 2025	40E450 2550 3310 00 000000
99035	06/27/2025	1,080.00	INTEGRATED SYSTEMS COR	HOSTING SERVICES FOR JULY 2025	10E000 2570 3230 00 000000
99036	06/27/2025	94.25	IRON MOUNTAIN	SERVICE PERIOD-04/23/25-05/27/25	20E000 2540 3190 01 000000
99036	06/27/2025	94.26	IRON MOUNTAIN	SERVICE	20E000 2540 3190 02 000000

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				PERIOD-04/23/25-05/27/25	
99036	06/27/2025	94.25	IRON MOUNTAIN	SERVICE PERIOD-04/23/25-05/27/25	20E000 2540 3190 04 000000
99036	06/27/2025	94.25	IRON MOUNTAIN	SERVICE PERIOD-04/23/25-05/27/25	20E000 2540 3190 05 000000
99036	06/27/2025	265.79	IRON MOUNTAIN	SERVICE PERIOD-04/23/25-05/27/25	20E000 2540 3190 06 000000
99036	06/27/2025	188.52	IRON MOUNTAIN	SERVICE PERIOD-04/23/25-05/27/25	20E000 2540 3190 09 000000
99036	06/27/2025	94.25	IRON MOUNTAIN	SERVICE PERIOD-04/23/25-05/27/25	20E000 2540 3190 10 000000
99036	06/27/2025	82.59	IRON MOUNTAIN	SERVICE PERIOD-04/23/25-05/27/25	20E000 2540 3190 11 000000
99036	06/27/2025	814.33	IRON MOUNTAIN	SERVICE PERIOD-04/23/25-05/27/25	20E000 2540 3190 00 000000
99037	06/27/2025	593.00	ITR SYSTEMS	SERVICE TO WALL CLOCKS-CURRIER SCHOOL	20E000 2540 3190 10 000000
99038	06/27/2025	2,155.33	JOHNSON CONTROLS FIRE	SERVICE CALL-WEGNER SCHOOL	20E000 2540 3190 09 000000
99039	06/27/2025	940.91	JONES SCHOOL SUPPLY	PINS	10E000 1110 4100 09 000000
99040	06/27/2025	60.00	KEANE, MELANIE	REIMBURSEMENT FOR FOUND FOB/KEY	20R000 1000 1999 00 000000
99041	06/27/2025	800.00	KIMMEL, ROBYN	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
99042	06/27/2025	700.00	KNAPP, CHRISTINE	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
99043	06/27/2025	160.00	KNOPP, JESSICA	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
99044	06/27/2025	900.00	LADONE, MARILYN	INSURANCE REIMBURSEMENT-OCT 2024-MARCH 2025	10E000 1110 2220 00 000000
99045	06/27/2025	150.00	LEUER, ANNA	REIMBURSEMENT FOR WELLNESS EVENT FOR STAFF	10E226 3100 3190 06 050400
99046	06/27/2025	130.00	LOPEZ, MARIA	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99046	06/27/2025	110.59	LOPEZ, MARIA	TRAVEL REIMBURSEMENT FOR PARENTS	10E126 3000 3320 00 370500
99046	06/27/2025	56.98	LOPEZ, MARIA	FOOD REIMBURSEMENT FOR FATHER'S GROUP	10E126 3000 4100 00 370500
99047	06/27/2025	23,200.00	LUSE ENVIRONMENTAL SER	ASBESTOS ABATEMENT-PROJECT#23065.1 APPLICATION#3	60E000 2530 3230 00 000000
99048	06/27/2025	6,056.25	MAHONEY'S GRADUATION S	GRADUATION GOWNS	10E000 1120 4100 06 000000
99048	06/27/2025	1,587.20	MAHONEY'S GRADUATION S	GRADUATION GOWNS	10E000 1120 4100 06 000000
99049	06/27/2025	9,841.05	MARKLUND	MONTHLY DAY SCHOOL BILLING-M. G. 70414	10E000 4120 6005 00 000000
99050	06/27/2025	1,548.75	MARS, SVETLANA	LMS CHOIR ACCOMPANIMENT	10E000 1120 3190 06 000000
99051	06/27/2025	61.71	MAYSTER, KATE	MILEAGE REIMBURSEMENT-11/01-12/20/24	10E015 2210 3320 00 000000
99051	06/27/2025	53.41	MAYSTER, KATE	MILEAGE REIMBURSEMENT-01/06-01/31/25	10E015 2210 3320 00 000000
99051	06/27/2025	72.52	MAYSTER, KATE	MILEAGE REIMBURSEMENT-03/03-05/29/25	10E015 2210 3320 00 000000
99051	06/27/2025	50.61	MAYSTER, KATE	MILEAGE REIMBURSEMENT-02/03-02/28/25	10E015 2210 3320 00 000000
99052	06/27/2025	551.25	MIDWEST SALT	40# SS PELLET	20E000 2540 3190 00 000000
99053	06/27/2025	800.00	MILLER, TANYA	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
99054	06/27/2025	1,800.00	MITTERMEYER, SANDRA	INSURANCE REIMBURSEMENT-JAN 2024-DEC 2024	10E000 1110 2220 00 000000
99055	06/27/2025	30.24	MURPHY, LORI	MILEAGE REIMBURSEMENT-MAY 2025	10E000 2130 3320 00 000000
99056	06/27/2025	26.24	MURPHY ACE HARDWARE	CARTON SEAL TAPE, PTR TPE	20E000 2540 4160 00 000000

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99056	06/27/2025	12.59	MURPHY ACE HARDWARE	MOUNTING TAPE	20E000 2540 4160 00 000000
99056	06/27/2025	32.57	MURPHY ACE HARDWARE	AAA BATTERIES, 303/307 BATTERIES	20E000 2540 4160 06 000000
99056	06/27/2025	19.99	MURPHY ACE HARDWARE	BATTERIES C	20E000 2540 4160 09 000000
99056	06/27/2025	25.54	MURPHY ACE HARDWARE	ROOTO DRN ACD CLNR, O-RING	20E000 2540 4160 00 000000
99056	06/27/2025	30.21	MURPHY ACE HARDWARE	BATTERY 9V, ELECTRIC TAPE	20E000 2540 4160 00 000000
99056	06/27/2025	6.76	MURPHY ACE HARDWARE	HARDWARE, NUTS, BOLTS, SCREWS	20E000 2540 4160 04 000000
99056	06/27/2025	11.69	MURPHY ACE HARDWARE	TOILET PAPER MEGA 6PK	20E000 2540 4160 00 000000
99056	06/27/2025	4.89	MURPHY ACE HARDWARE	NUTS, BOLTS, SCREWS	20E000 2540 4160 00 000000
99057	06/27/2025	287.38	NEUCO INC.	MTK381 1/2HP 208-230/460V 1725RPM MTR	20E000 2540 4160 06 000000
99057	06/27/2025	250.86	NEUCO INC.	AORF6403 1/10HP 115-230VLPH 1050RPM42Y 7151-3365-REPLACEMENT INSTOCK	20E000 2540 4160 09 000000
99058	06/27/2025	239.28	NORTHERN ILLINOIS GAS	PIONEER-05/01-06/01/25 ACCT 02-56-41-1000 1 METER 3195972	20E000 2540 3190 04 000000
99058	06/27/2025	289.05	NORTHERN ILLINOIS GAS	WEGNER-05/01-06/01/25 ACCT 72-12-00-1000 3 METER 2632800	20E000 2540 3190 09 000000
99058	06/27/2025	231.47	NORTHERN ILLINOIS GAS	GARY-05/01-06/01/25 ACCT 45-85-41-1000 9 METER 2385060	20E000 2540 3190 01 000000
99058	06/27/2025	285.48	NORTHERN ILLINOIS GAS	TURNER-05/01-06/01/25 ACCT 31-72-32-1000 6 METER 3144740	20E000 2540 3190 05 000000
99058	06/27/2025	125.32	NORTHERN ILLINOIS GAS	ESC-05/01-06/01/25 ACCT 65-22-69-0000 2 METER 3147776	20E000 2540 3190 00 000000
99058	06/27/2025	242.19	NORTHERN ILLINOIS GAS	IK-05/01-06/01/25 ACCT 41-07-91-1000 7 METER 2748997	20E000 2540 3190 02 000000
99058	06/27/2025	791.95	NORTHERN ILLINOIS GAS	LMS-05/01-06/01/25 ACCT 88-07-41-1000 3 METER 4579347	20E000 2540 3190 06 000000
99058	06/27/2025	314.95	NORTHERN ILLINOIS GAS	CURRIER-05/01-06/01/25 ACCT 12-50-00-1000 9 METER 2735692	20E000 2540 3190 10 000000
99059	06/27/2025	21.55	O'REILLY-FIRST CALL	3 BRAKE CLEANER, STARTER FLUID, CARBCL	20E000 2540 3232 00 000000
99059	06/27/2025	8.38	O'REILLY-FIRST CALL	2 BRAKE CLEANER	20E000 2540 3232 00 000000
99059	06/27/2025	42.26	O'REILLY-FIRST CALL	2 GAL ANTIFREEZE, BRAKE FLUID, FUNNEL	20E000 2540 3232 00 000000
99060	06/27/2025	93.80	ODOM, JULIE	MILEAGE REIMBURSEMENT-PD DAY	10E015 2210 3320 00 000000
99061	06/27/2025	489.28	OPTIMA PLUMBING SUPPLY	DIAPHRAGM REPAIR KIT, BRASS CLOSET SPUD, TANK SPONGE GASKET	20E000 2540 4160 00 000000
99061	06/27/2025	232.76	OPTIMA PLUMBING SUPPLY	DIAPHRAGM/GUIDE, TOILET BOWL GASKET	20E000 2540 4160 00 000000
99061	06/27/2025	1,414.62	OPTIMA PLUMBING SUPPLY	WALL MOUNT DRINKING FOUNTAIN, EZ-DOOR PFAS WATER FILTER	20E000 2540 4160 00 000000
99062	06/27/2025	23.56	PARK, CATHERINE	REIMBURSEMENT FOR FOOD FOR A&E PAC FAMILY EVENT	10E170 3000 4100 00 430000
99062	06/27/2025	148.74	PARK, CATHERINE	REIMBURSEMENT FOR BTAGG EVENT	10E170 3000 4100 00 430000
99063	06/27/2025	26,899.95	PARKLAND PREPARATORY A	STUDENT TUITION-MAY 2025	10E000 4120 6005 00 000000
99064	06/27/2025	1,663.94	PARTS TOWN, LLC	PURESTEEM TREATMENT REPLACEMENT CARTRIDGE	20E000 2540 4160 06 000000
99065	06/27/2025	1,142.00	PEOPLE'S RESOURCE CENT	FOOD COSTS (MARCH 2025)	10E226 3100 3190 06 050400
99066	06/27/2025	137.00	PEREZ, YANIRA	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99066	06/27/2025	137.00	PEREZ, YANIRA	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99066	06/27/2025	130.34	PEREZ, YANIRA	MILEAGE REIMBURSEMENT-JAN-MAY 2025	10E126 3000 3320 00 370500
99066	06/27/2025	56.00	PEREZ, YANIRA	MILEAGE REIMBURSEMENT TO AND FROM PD	10E126 2210 3190 00 370500

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99067	06/27/2025	3,955.84	PLAYGROUND OUTFITTERS,	PLAYGROUND	10E131 1000 4100 00 370500
99068	06/27/2025	97.17	POSEY, TIFFANY	REIMBURSEMENT FOR PARENT CAFE SUPPLIES	10E000 3100 4100 00 000000
99069	06/27/2025	200.00	PRAIRIE STATE WATER SY	MONTHLY WATER SAMPLE COLLECTION-IK SCHOOL	20E000 2540 3190 02 000000
99070	06/27/2025	800.00	RIVERA, SYRENA	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
99071	06/27/2025	3,625.20	RO HEALTH, LLC	DIST HEALTH OFFICE-FLOAT RN, IEP DESIGNEE-FLOAT BSN 05/27-05/30/25	10E000 2110 3190 00 000000
99071	06/27/2025	4,536.39	RO HEALTH, LLC	DIST HEALTH OFFICE FLOAT-RN, IEP DESIGNEE/DIST FLOAT-BSN 05/19-05/23/25	10E000 2110 3190 00 000000
99071	06/27/2025	4,676.37	RO HEALTH, LLC	DIST HEALTH OFFICE FLOAT-RN, IEP DESIGNEE FLOAT-BSN-05/12-05/16/25	10E000 2110 3190 00 000000
99072	06/27/2025	10,598.75	ROBBINS SCHWARTZ	PROFESSIONAL SERVICES RENDERED THROUGH APRIL 2025	10E000 2310 3180 00 000000
99073	06/27/2025	137.00	ROMO-ORTIZ, ESTHER	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99074	06/27/2025	137.00	RUSINIAK, LAUREN	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99075	06/27/2025	2,331.00	SCHOOLBELLS LTD.	STUDENT TRANSPORTATION-MAY 2025	40E450 2550 3013 00 000000
99076	06/27/2025	362.25	SECURITAS TECHNOLOGY C	WEGNER-SECURITY SERVICES 07/01-09/30/25	20E000 2540 3190 09 000000
99076	06/27/2025	362.25	SECURITAS TECHNOLOGY C	IK-SECURITY SERVICES 07/01-09/30/25	20E000 2540 3190 02 000000
99076	06/27/2025	362.25	SECURITAS TECHNOLOGY C	PIONEER-SECURITY SERVICES 07/01-09/30/25	20E000 2540 3190 04 000000
99076	06/27/2025	362.25	SECURITAS TECHNOLOGY C	TURNER-SECURITY SERVICES 07/01-09/30/25	20E000 2540 3190 05 000000
99077	06/27/2025	66.94	SHIFFLER EQUIPMENT SAL	HINGE MENDER TOOL	20E000 2540 4160 00 000000
99078	06/27/2025	193.15	SHUKLA, ARCHANA	REIMBURSEMENT FOR CBI FIELD TRIP ON 06/04/25	10E000 1120 4100 06 000000
99079	06/27/2025	137.00	SOBERANIS, EVELYN	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99080	06/27/2025	5,560.38	SPECIAL EDUCATION SERV	LIFE SKILLS TUITION-MAY 2025 I. C. G.	10E000 4120 6005 00 000000
99080	06/27/2025	6,174.00	SPECIAL EDUCATION SERV	REFOCUS TUITION-MAY 2025 L. R., A. S. J.	10E000 4110 6006 00 000000
99080	06/27/2025	5,057.01	SPECIAL EDUCATION SERV	SPECIAL ED TUITION-MAY 2025 J. G.	10E000 4120 6005 00 000000
99081	06/27/2025	566.10	STATE INDUSTRIAL PRODU	PRIMEZYME	20E000 2540 4160 00 000000
99082	06/27/2025	482.00	SUBURBAN DOOR CHECK &	ELECTRIC STRIKE REBUILD KIT, ELECTRIC STRIKE	20E000 2540 3190 00 000000
99082	06/27/2025	532.49	SUBURBAN DOOR CHECK &	STORE ROOM LEVER-LESS CYLINDER, TOP PULLMAN LATCH KIT	20E000 2540 3190 00 000000
99083	06/27/2025	4,830.60	SUMMIT SCHOOL INC	STUDENT TUITION-L. J.	10E000 4120 6005 00 000000
99084	06/27/2025	2,697.50	SUNBELT STAFFING	SCHOOL LPN-F. SPENCER-05/12-05/16/25	10E000 2130 3190 00 000000
99084	06/27/2025	2,158.00	SUNBELT STAFFING	SCHOOL LPN-F. SPENCER 05/27-05/30/25	10E000 2110 3190 00 000000
99084	06/27/2025	2,683.39	SUNBELT STAFFING	SCHOOL LPN-F. SPENCER 05/19-05/23/25	10E000 2130 3190 00 000000
99085	06/27/2025	2,500.00	SUPERIOR DRY CLEANING	SERVICE CHARGE-MAY 2025	20E000 2540 3190 00 000000
99086	06/27/2025	494.80	SYMMETRY ENERGY SOLUTI	SERVICE FOR 05/01-06/01/25 CUST ID 2381	20E000 2540 3190 09 000000
99086	06/27/2025	519.64	SYMMETRY ENERGY SOLUTI	SERVICE FOR 05/01-06/01/25	20E000 2540 3190 10 000000

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				CUST ID 2381	
99086	06/27/2025	414.94	SYMMETRY ENERGY SOLUTI	SERVICE FOR 05/01-06/01/25 CUST ID 2381	20E000 2540 3190 01 000000
99086	06/27/2025	427.89	SYMMETRY ENERGY SOLUTI	SERVICE FOR 05/01-06/01/25 CUST ID 2381	20E000 2540 3190 04 000000
99086	06/27/2025	496.66	SYMMETRY ENERGY SOLUTI	SERVICE FOR 05/01-06/01/25 CUST ID 2381	20E000 2540 3190 05 000000
99086	06/27/2025	1,120.37	SYMMETRY ENERGY SOLUTI	SERVICE FOR 05/01-06/01/25 CUST ID 2381	20E000 2540 3190 06 000000
99086	06/27/2025	390.00	SYMMETRY ENERGY SOLUTI	SERVICE FOR 05/01-06/01/25 CUST ID 2381	20E000 2540 3190 00 000000
99086	06/27/2025	450.32	SYMMETRY ENERGY SOLUTI	SERVICE FOR 05/01-06/01/25 CUST ID 2381	20E000 2540 3190 02 000000
99087	06/27/2025	880.00	TAQUIZAS RUBIO	FOOD CATERING FOR WEST CHICAGO SCHOOL DIST 33 CUSTODIANS-EVENT DATE 06/13/25	20E000 2540 4100 00 000000
99088	06/27/2025	217.50	TELCOM INNOVATIONS GRO	LABOR CHARGE FOR SO#190609	10E232 2220 3190 00 000000
99089	06/27/2025	7.84	THORNE, ESTHER	MILEAGE REIMBURSEMENT-MAY 2025	10E000 1200 3320 00 000000
99090	06/27/2025	137.00	TORRES, MARIA	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99091	06/27/2025	130.00	TUNAROSA, RAFAEL	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99092	06/27/2025	420.00	TYNAN, JESSICA	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
99093	06/27/2025	703.16	VAN DORN, KATHRYN	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
99094	06/27/2025	150.00	VARGAS, ALMA	CELL PHONE USE REIMBURSEMENT	10E126 3000 3320 00 370500
99095	06/27/2025	456.00	VILLA, JOSE	TUITION REIMBURSEMENT	10E000 1000 2300 00 000000
99096	06/27/2025	693.57	WAIST UP IMPRINTED SPO	CLUB SHIRTS	10E226 3100 4100 06 050400
99097	06/27/2025	51.90	WAREHOUSE DIRECT	MAINTENANCE PARTS	20E000 2540 4165 00 000000
99097	06/27/2025	-33.47	WAREHOUSE DIRECT	FREIGHT REFUND ON INVOICE 5928987-0	20E000 2540 4160 00 000000
99097	06/27/2025	2,134.13	WAREHOUSE DIRECT	SUPPLIES	20E000 2540 4165 00 000000
99097	06/27/2025	65.48	WAREHOUSE DIRECT	GASKET BULB RUBBER, FREIGHT	20E000 2540 4160 00 000000
99097	06/27/2025	87.90	WAREHOUSE DIRECT	SUPPLIES	20E000 2540 4165 00 000000
99098	06/27/2025	20,105.26	WEST CHICAGO, CITY OF	POLICE SECURITY SERVICES-AUGUST 2024-MAY 2025	10E000 3000 3190 00 000000
99099	06/27/2025	5,410.80	WILSON LANGUAGE TRAINI	SUPPLIES AND MATERIALS	10E420 1000 4100 00 462000
99100	06/27/2025	12,000.00	WITH PARTNERS LLC	SPAN LANG ARTS WRITING CURRICULUM DEVELOPMENT GRADE 4-5 TRIMESTER 3 UNITS 6-7	10E310 2210 3190 00 493200
99101	06/27/2025	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3190 04 000000
99101	06/27/2025	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3190 05 000000
99101	06/27/2025	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3190 09 000000
99101	06/27/2025	89.00	XTREME ENVIRONMENTAL S	WASTE, RECYCLE, ADMIN FEE	20E000 2540 3190 00 000000
99101	06/27/2025	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3190 02 000000
99101	06/27/2025	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3190 06 000000
99101	06/27/2025	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3190 01 000000
99101	06/27/2025	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3190 10 000000
202400580	06/27/2025	16.00	MASTERCARD	DAILY HERALD-SUBSCRIPTION	10E000 2320 3110 00 000000
202400580	06/27/2025	-114.50	MASTERCARD	NOTHING BUNDT CAKE-ACCESS CELEBRATION REFUND	10E000 1110 4100 10 000000
202400580	06/27/2025	154.88	MASTERCARD	EZCATER/MCALISTERS-TRANSPORTAT ION MTG LUNCH	10E000 2510 3320 00 000000
202400580	06/27/2025	1,370.62	MASTERCARD	JEWEL/PANERA/EZCATER/TACO GRILL-FOOD FOR GROUPS	10E126 3000 4100 00 370500
202400580	06/27/2025	1,545.15	MASTERCARD	PANERA-COFFEE W/CABINET, PIZZA NOW-5TH GRADE TEACHER	10E000 2320 3320 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
				LUNCH/TRACK MEET, AUGUSTINO'S-SUPT MTG, ROE-PD TRAINING FOR SUPT, SALSA VERDE-AD COUNCIL EOY MTG	
202400580	06/27/2025	416.09	MASTERCARD	PIZZA RANCH-MARIACHI LUNCH, EZCATER/NORTH OF THE BORDER-PAC EOY CELEBRATION	10E000 1120 3320 06 000000
202400580	06/27/2025	1,093.23	MASTERCARD	KFC/BURGER KING/MCDONALD'S/MEIJER/WINGSTOP-LUNCH W/PRINCIPAL, OLIVE GARDEN/LITTLE CEASARS-LITERACY & MATH NIGHT	10E020 1110 4100 01 000000
202400580	06/27/2025	191.88	MASTERCARD	QR CODE GENERATOR-YR CONTRACT	10E000 2630 6400 00 000000
202400580	06/27/2025	1,829.36	MASTERCARD	NARDIS PIZZA-TEACHER APPRECIATION LUNCH, AMAZON-FIELD TRIP MATERIALS/ BOOK ORDER, TAQUERIA LOS COMALES-TEACHER APPRECIATION WK, WALMART-FIELD TRIP MATERIALS, NOTHING BUNDT CAKE-ACCESS CELEBRATION	10E000 1110 4100 10 000000
202400580	06/27/2025	1,043.83	MASTERCARD	RIGHTEOUS KITCHEN-PARENT CAFE, ALDI/JEWEL-COMMUNITY SCHOOL LEADERSHIP TEAM, JEWEL-ONE COMMUNITY ONE BOOK EVENT	10E226 3100 4100 09 050400
202400580	06/27/2025	39.71	MASTERCARD	GRUBHUB/CHICKEN SALAD-TRAVEL & MTG	10E420 2210 3320 00 462000
202400580	06/27/2025	400.00	MASTERCARD	DUPAGE ROE-ADMIN ACADEMY	10E000 2510 6400 00 000000
202400580	06/27/2025	680.98	MASTERCARD	NOTHING BUNDT CAKES/AMAZON/LITTLE DUCKY FARM/NOODLES & CO-MATERIALS FOR PD	10E126 2210 4100 00 370500
202400580	06/27/2025	694.75	MASTERCARD	KON PRINTING-GRADUATION PROG	10E000 1120 3600 06 000000
202400580	06/27/2025	913.84	MASTERCARD	MARIANOS-TEACHER APPRECIATION WK, DUNKIN-WA DRUM CIRCLE ASSEMBLY, PANERA-BRKFST STAFF APPRECIATION WK	10E000 1110 4100 11 000000
202400580	06/27/2025	292.49	MASTERCARD	LYFT-PARENT TRANSPORTATION	40E226 3100 3340 09 050400
202400580	06/27/2025	-254.97	MASTERCARD	APPLE.COM LICENSES-REFUND	10E420 1000 3000 00 462000
202400580	06/27/2025	-43.39	MASTERCARD	GOOGLE SMART-FRAUD CHARGE REFUND	10E000 2510 4100 00 000000
202400580	06/27/2025	-20.66	MASTERCARD	NOODLES & CO-TAX REFUND	10E126 2210 4100 00 370500
202400580	06/27/2025	561.00	MASTERCARD	STICKER MULE-FOLDER STICKERS	10E226 3100 4100 06 050400
202400580	06/27/2025	1,063.44	MASTERCARD	LYFT-PARENT TRANSPORTATION, LOON CAFE/ICHIDO RAMEN/MACKENZIE/COCINA DEL BARRIO-MINNEAPOLIS FOOD EXPENSE FOR GROUP, LYFT-MINNEAPOLIS TRAVEL EXPENSE FOR GROUP	10E000 3100 3320 00 000000
202400580	06/27/2025	-20.98	MASTERCARD	AMAZON/MATERIALS FOR PD-REFUND	10E126 2210 4100 00 370500
202400580	06/27/2025	55.69	MASTERCARD	LYFT-PARENT TRANSPORTATION	40E226 3100 3340 06 050400
202400580	06/27/2025	49.31	MASTERCARD	ALDI-COMMUNITY SCHOOL LEADERSHIP TEAMS	10E226 3100 4000 06 050400

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
202400580	06/27/2025	124.48	MASTERCARD	ROSATI'S PIZZA-REUNIFICATION DRILL LUNCH	20E000 2540 4100 00 000000
202400580	06/27/2025	409.98	MASTERCARD	ALDI/JEWEL-COMMUNITY SCHOOL LEADERSHIP TEAMS	10E226 3100 6900 06 050400
202400580	06/27/2025	59.85	MASTERCARD	IN QPR INSTITUTE-LMS STAFF MENTAL HEALTH PD	10E226 3100 3190 06 050400
202400580	06/27/2025	21.24	MASTERCARD	ADOBE-REPORT & GRANT WRITING TOOL	10E000 2320 4100 00 000000
202400580	06/27/2025	481.22	MASTERCARD	UBER/LYFT-PARENT TRANSPORTATION, AMAZON/HAPPY SCRIBE-TRANSLATION SRVCS	10E126 3000 3320 00 370500
202400580	06/27/2025	4,773.20	MASTERCARD	ROE-PD, IASB-CONFERENCE	10E000 2320 3320 00 000000
202400580	06/27/2025	2,399.47	MASTERCARD	EZCATER/SALSA VERDE-ALT LUNCH, EZCATER/JIMMY JOHNS/POTBELLY-AMPLIFY PD LUNCH, EZCATER/ROSATI'S-LITERACY LEADERSHIP LUNCH, CAFE ZUPAS-ELEMENTARY LITERACY SAC LUNCH, EZCATER/BRUNCH CAFE-COACHES MTG, DOORDASH/PANERA-ALC, EZCATER/FRESH MARKET-MATH INTERVENTIONIST MTG, EZCATER/RED ROBIN BTAGG EVENT	10E015 2210 4900 00 000000
202400580	06/27/2025	80.83	MASTERCARD	JEWEL-SCIENCE SOLAR OVEN SUPPLIES	10E000 1120 4100 06 000000
202400580	06/27/2025	186.00	MASTERCARD	R&M SPECIALTIES	10E000 1110 4100 05 000000
202400580	06/27/2025	469.00	MASTERCARD	R&M SPECIALTIES-EOY ANNIVERSARY GIFTS	10E000 2630 3910 00 000000
202400580	06/27/2025	1,250.00	MASTERCARD	R&M SPECIALTIES-STAFF APPRECIATION	10E261 2640 4150 00 399900
202400580	06/27/2025	239.70	MASTERCARD	LYFT-PARENT TRANSPORTATION	40E170 2550 3390 00 430000
202400580	06/27/2025	99.00	MASTERCARD	ASHA-PD	10E420 2210 3140 00 462000
202400580	06/27/2025	1,183.53	MASTERCARD	EZCATER/CILANTRO GRILL-BLT FOOD, NARDI'S PIZZA-STAFF APPRECIATION DAY, COSLEY ZOO-FAMILY NIGHT PRIZE, INSECT LORE-BUTTERFLIES FOR KINDER, WALMART-ICE POPS FOR STUDENTS	10E000 1110 4100 02 000000
		2,179,137.76	Totals for checks		

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCT'L FUND	0.00	116.00	1,120,223.78	1,120,339.78
20	OPERATIONS & MAINTENANCE	0.00	60.00	116,934.56	116,994.56
40	TRANSPORTATION	0.00	0.00	779,096.64	779,096.64
60	CAPITAL PROJECT FUND	0.00	0.00	162,706.78	162,706.78
*** Fund Summary Totals ***		0.00	176.00	2,178,961.76	2,179,137.76

************************ End of report ************************

I certify that this bill claim is just and correct, and the services and/or materials herein represented have been received.

Karen Apostoli

Executive Director of Business and Operations

I hereby certify that this bill list has been authorized for payment by proper action and that the treasurer of this district is authorized to make payment there of.

President or Secretary of Board