Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACCURATE BIOMETRICS		408952503	JLM	FINGERPRINTING SERVICES	04/21/2025	74966	465.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
FINGERPRINTING SERVICES	10 E 000 2310 3120 00 000000	100.0000%	465.75
		Total for ACCURATE BIOMETRICS:	**465.75**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALBERTSONS/SAFEWAY		185689	JLM	SUPPLIES	04/21/2025	74967	834.44

Detail Description	Detail Account	Accounting Percent	Detail Amount
SUPPLIES	10 E 000 1200 4900 00 002200	12.4359%	103.77
SUPPLIES	10 E 000 1421 4110 00 000000	87.5641%	730.67
		Total for ALBERTSONS/SAFEWAY:	**834.44**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALPHA BAKING COMPANY		0421	JLM	SUPPLIES	04/21/2025	74968	748.78

Detail Description	Detail Account	Accounting Percent	Detail Amount
SUPPLIES	15 E 000 2562 4900 00 000000	100.0000%	748.78
		Total for ALPHA BAKING COMPANY:	**748.78**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0000902500006	1HDW-CFTX-X6NJ	JS	FACS Supplies	04/21/2025	74969	36.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ourokhome Dough Pastry Bench Cutter Scraper, Stainless Steel Pizza Cutter for Kitchen Baking, Dishwasher Safe, Anti-Wear Laser-Engraved Measuring Scale and Conversion Chart, 2 Pack, Black	10 E 000 1421 4110 00 000000	100.0000%	29.97
Cost of shipping, not including shipping tax.	10 E 000 1421 4110 00 000000	100.0000%	6.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0000902500007	17L7-3JNP-JNLG	JS	FACS supplies	04/21/2025	74969	35.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
ADRIONE Black Hair Ties No damage 280 Pack, 4MM Hair Bands for Women's Hair Elastic Ponytail Holders No Damage Hair Ties Elastic Hair Ties Bulk Hair Ties for Women Pony Tails Hair Ties for Thick Hair	10 E 000 1421 4110 00 000000	100.0000%	35.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001082500014	1FX4-G9GR-LTGM	JS	Coffee Creamers	04/21/2025	74969	46.35

Detail Description	Detail Account	Accounting Percent	Detail Amount
Duck Brand HD Clear High Performance Packing Tape, 3-Inch x 54.6-Yard Roll, Crystal Clear, 6 Rolls (307352)	10 E 000 2410 4910 00 000000	100.0000%	21.09
Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180)	10 E 000 2410 4910 00 000000	100.0000%	25.26

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001082500015	169L-CJGT-KX3G	JS	self seal envelops	04/21/2025	74969	36.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Swingline Staples, 5 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35101)	10 E 000 2410 4910 00 000000	100.0000%	9.05
#10 Envelopes Letter Size Self Seal | 500 Business Mailing Security Peel and Sealing Envelope | 100% Tinted | no 10 White Windowless Legal Regular Plain Envelops Pack | 4-1/8 x 9-1/2 Inches | 24 LB	10 E 000 2410 4910 00 000000	100.0000%	26.95

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001102500014	1HGT-1VQV-67YL	JS	Supplies	04/21/2025	74969	369.08

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count	10 E 000 1130 4110 10 000000	100.0000%	8.99
BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape	10 E 000 1130 4110 10 000000	100.0000%	13.88
Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers	10 E 000 1130 4110 10 000000	100.0000%	12.88
Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary)	10 E 000 1130 4110 10 000000	100.0000%	41.16
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count	10 E 000 1130 4110 10 000000	100.0000%	67.65
Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count	10 E 000 1130 4110 10 000000	100.0000%	19.64
Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack	10 E 000 1130 4110 10 000000	100.0000%	26.85
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use	10 E 000 1130 4110 10 000000	100.0000%	71.97
Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)	10 E 000 1130 4110 10 000000	100.0000%	36.64
Sharpie Tank Style Bulk Highlighters, Chisel Tip Highlighter Marker Set, Journal Highlighters, Office And Teacher Supplies, Fluorescent And Pastel Highlighters, 12 Assorted Fashion Colors, 36 Count	10 E 000 1130 4110 10 000000	100.0000%	20.97
FIOVER Gel Pens, 10pcs 0.5mm Quick Dry Black Ink Fine Point Smooth Writing Pens for Journaling Note Taking High-End Series Ballpoint for Office School Supplies(10pcs Morandi)	10 E 000 1130 4110 10 000000	100.0000%	12.74
Sharpie Glam Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Art Markers, Drawing Markers, Writing Markers, 34 Count	10 E 000 1130 4110 10 000000	100.0000%	16.99
Chalk Markers - 24 Vibrant, Erasable, Non-Toxic, Water-Based, Reversible Tips, For Kids and Grown-Ups for Glass or Chalkboard Markers for Businesses, Restaurants, Liquid Chalk Marker (Vibrant 6mm)	10 E 000 1130 4110 10 000000	100.0000%	18.72

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001202500037	1YJ6-LQ6R-93V1	JS	Spring Supplies	04/21/2025	74969	282.76

Detail Description	Detail Account	Accounting Percent	Detail Amount
BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Red, 12-Count	10 E 000 1130 4110 22 000000	100.0000%	2.59
Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers	10 E 000 1130 4110 22 000000	100.0000%	12.88
Paper Mate Profile Retractable Ballpoint Pens, Bold (1.4mm), Purple, 12 Count	10 E 000 1130 4110 22 000000	100.0000%	11.26
BIC Round Stic® Grip™ Xtra-Comfort Medium Ball Point Pen; Green; 12 Pack	10 E 000 1130 4110 22 000000	100.0000%	4.42
KLEENEX Facial Tissue in Boutique Pop-Up Box, 95/Box, 36 Boxes/Carton	10 E 000 1130 4110 22 000000	100.0000%	77.77
Scotch Magic Tape 810P10K, 3/4" x 1000", 1" Core, Invisible Matte Finish, 10-Pack Refill Rolls for Permanent Paper Mending	10 E 000 1130 4110 22 000000	100.0000%	75.56
Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count	10 E 000 1130 4110 22 000000	100.0000%	17.97
SOLO Cup Company Red Squared Plastic Party, 18 Ounce, 200 Count, 50 Count (Pack of 4)	10 E 000 1130 4110 22 000000	100.0000%	47.36
BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies	10 E 000 1130 4110 22 000000	100.0000%	7.46
Kleenex Lotion Facial Tissues with Coconut Oil, 8 Flat Boxes, 180 Tissues Per Box, 3-Ply	10 E 000 1130 4110 22 000000	100.0000%	25.49

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001302500044	1D6Q-4RJX-6YG3	JS	Science Storeroom supplies and physics supplies	04/21/2025	74969	1,178.85

Detail Description	Detail Account	Accounting Percent	Detail Amount
Noma/Inliten Holiday Wonderland 100-Count Clear Christmas Light Set,Green Wire	10 E 000 1130 4110 30 000000	100.0000%	29.94
Slice 10514 Mini Cutter, Ceramic Safety Blade, Pocket Sized, Auto-Retractable, Stays Sharp Up to 10X Longer	10 E 000 1130 4110 30 000000	100.0000%	49.56
Amazon Basics 8-Pack 9V Alkaline Batteries, 5-Year Shelf Life - for Smoke/CO Detector, Electronics & Audio	10 E 000 1130 4110 30 000000	100.0000%	56.58
Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life	10 E 000 1130 4110 30 000000	100.0000%	25.85
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1)	10 E 000 1130 4110 30 000000	100.0000%	28.66
Yes4All Soft Weighted Toning Ball Smooth 8lb - Purple	10 E 000 1130 4110 30 000000	100.0000%	65.00
Holiday Time 100 Multi-Color Mini Lights - Green Wire (2 Pack)	10 E 000 1130 4110 30 000000	100.0000%	16.04
Clipco Paper Fasteners Large 1-Inch Brass Plated (100-Pack)	10 E 000 1130 4110 30 000000	100.0000%	17.55
LiCB CR2032 3V Lithium Battery(10-Pack)	10 E 000 1130 4110 30 000000	100.0000%	15.27
DiCUNO 450pcs (5 Colors x 90pcs) 5mm LED Light Emitting Diode Round Assorted Color White/Red/Yellow/Green/Blue Kit Box	10 E 000 1130 4110 30 000000	100.0000%	23.98
Bare Copper Wire, Buss Wire, 16 AWG, 100' Length, 0.0508" Diameter, Natural	10 E 000 1130 4110 30 000000	100.0000%	46.88
100 Chipboard Sheets 8.5 x 11 inch - 30pt (point) Medium Weight Brown Kraft Cardboard for Scrapbooking & Picture Frame Backing (.030 Caliper Thick) Paper Board | MagicWater Supply	10 E 000 1130 4110 30 000000	100.0000%	56.82
3M Highland Economy Masking Tape, 3/4 inch x 60 Yards – General Purpose Crepe Paper Tape for Bundling, Sealing, and Light-Duty Applications, Pack of 24	10 E 000 1130 4110 30 000000	100.0000%	73.76
Lichamp 10 Pack Blue Painters Tape 3/4 inch, Blue Masking Tape Bulk Multi Pack, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards)	10 E 000 1130 4110 30 000000	100.0000%	40.94
Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66), (Packaging May Vary)	10 E 000 1130 4110 30 000000	100.0000%	42.76
Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils	10 E 000 1130 4110 30 000000	100.0000%	103.96

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount

Detail Description	Detail Account	Accounting Percent	Detail Amount
Samsill 100 Pack 8.5" x 11" Clear Write On Transparency Film, 5 mil, for Use with Dry Erase Markers only, Not for Use in Printer, Acetate Sheets	10 E 000 1130 4110 30 000000	100.0000%	40.71
Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)	10 E 000 1130 4110 30 000000	100.0000%	27.58
Lelix Felt Tip Pens, 15 Red Pack, 0.7mm Medium Point, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for School Office and Art Supplies	10 E 000 1130 4110 30 000000	100.0000%	37.44
Lelix Felt Tip Pens, 15 Purple Pack, 0.7mm Medium Point, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for School Office and Art Supplies	10 E 000 1130 4110 30 000000	100.0000%	38.04
Lelix Felt Tip Pens, 15 Blue Pack, 0.7mm Medium Point, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for School Office and Art Supplies	10 E 000 1130 4110 30 000000	100.0000%	37.44
Lelix Felt Tip Pens, 60 Black Pack, 0.7mm Medium Point, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for School Office and Art Supplies	10 E 000 1130 4110 30 000000	100.0000%	32.18
500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors	10 E 000 1130 4110 30 000000	100.0000%	39.96
HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, Classic Bricks Set Basic Building Blocks Compatible with All Major Brands	10 E 000 1130 4110 30 000000	100.0000%	101.96
Lectrify 5mm x 20M (0.2in x 65ft) Conductive Nylon Conductive Adhesive Tape, Maker Tape for Paper Circuits, Craft Circuits	10 E 000 1130 4110 30 000000	100.0000%	90.00
Fuyoooo 150 Pcs Black Felt Tip Pens Bulk Black Pens 0.7mm Medium Point Felt Pens Journal Planner Pens Black Felt Tip Markers Pens for Journaling, Writing, Note Taking Art Office and School Supplies	10 E 000 1130 4110 30 000000	100.0000%	39.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001302500045	17KD-KR3M-HT4C	JS	Biology Supplies and Cabinet Supplies	04/21/2025	74969	686.93

Detail Description	Detail Account	Accounting Percent	Detail Amount
Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)	10 E 000 1130 4110 30 000000	100.0000%	40.36
Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)	10 E 000 1130 4110 30 000000	100.0000%	16.49
Globe Scientific 2810 Polystyrene Combo Inoculation Loop with Calibration Certificate, 10L and 1L Capacity, Rigid, Sterile, White, Pack of 500	10 E 000 1130 4110 30 000000	100.0000%	28.60
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count	10 E 000 1130 4110 30 000000	100.0000%	258.60
Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles	10 E 000 1130 4110 30 000000	100.0000%	23.67
Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack	10 E 000 1130 4110 30 000000	100.0000%	21.24
(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	10 E 000 1130 4110 30 000000	100.0000%	65.08
Loddie Doddie Liquid Chalk Markers (24-Pack) - Dust-Free Erasable Pens for Windows, Glass, Chalkboard & Blackboard - 6mm Reversible Bullet & Chisel Tip	10 E 000 1130 4110 30 000000	100.0000%	209.90
Permanent markers, 100 packs permanent markers bulk, quick drying in one second, waterproof, smooth, not easy to erase, durable, can be marked on glass, tiles and cloth, office supplies …	10 E 000 1130 4110 30 000000	100.0000%	22.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001402500011	1TV4-QXXV-J9FL	JS	Business classroom	04/21/2025	74969	71.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
The Business Cycle Poster - EXTRA LARGE 33” x 23.5” - Gloss Paper - Business Studies Middle & High School Classroom Decoration - Wall Charts by Daydream education	10 E 000 1407 3000 00 000000	100.0000%	7.09
Supply and Demand Business Poster - EXTRA LARGE 33” x 23.5” - Gloss Paper - Business Studies High School Classroom Decoration - Wall Charts by Daydream Education	10 E 000 1407 3000 00 000000	100.0000%	8.59
The Economic Climate Poster - EXTRA LARGE 33” x 23.5” - Gloss Paper - Business Studies High School Classroom Decoration - Wall Charts by Daydream Education	10 E 000 1407 3000 00 000000	100.0000%	8.59
Flora Maria Shop - 32 Set of 64 Inspirational Motivational Posters - 1 Free Bonus Poster - Positive Classroom Quotes & Teacher Bulletin Boards - Growth Mindset for Elementary, Middle, High Schools	10 E 000 1407 3000 00 000000	100.0000%	30.00
Cost of shipping, not including shipping tax.	10 E 000 1407 3000 00 000000	100.0000%	17.12

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0001902500050	1G4N-41M4-1D4X	JS	supplies	04/21/2025	74969	144.23

Detail Description	Detail Account	Accounting Percent	Detail Amount
Southworth - 100% Cotton Business Paper, White, 32 lbs., 8-1/2 x 11, 250/Box - Sold As 1 Box - 100% cotton conveys prestige with an unmistakable feel.	10 E 000 1200 4900 00 002200	100.0000%	42.00
BIC Velocity Retractable Ballpoint Pens, Medium Point (1.0 mm), Blue Ink Pens, 36-Count Pack	10 E 000 1200 4900 00 002200	100.0000%	19.05
ABLEWE RCA to HDMI,AV to HDMI Converter, 1080P Mini RCA Composite CVBS Video Audio Converter Adapter Supporting PAL/NTSC for TV/PC/ PS3/ STB/Xbox VHS/VCR/Blue-Ray DVD Players	10 E 000 1200 4900 00 002200	100.0000%	8.98
Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included), White, Small	10 E 000 1200 4900 00 002200	100.0000%	59.99
MYSTILUCK Stylus Pen for iPad 9th&10th Generation, 13 Mins Fast Charge, iPad Pencil for Apple iPad(2018-2024) 10/9/8/7/6th Gen, iPad Pro 12.9/11/13-inch M4, iPad Air 3/4/5/M2, iPad Mini 5/6(White)	10 E 000 1200 4900 00 002200	100.0000%	14.21

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002022500032	1CLN-YVCL-JCY3	JS	Supplies and decision day supplies	04/21/2025	74969	116.48

Detail Description	Detail Account	Accounting Percent	Detail Amount
Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser	10 E 000 2120 3320 00 000000	100.0000%	3.54
Post-it Super Sticky Notes, 5 Sticky Note Pads, 3 x 3 in., School Supplies for Students, Ideal for Textbooks, Notebooks, Walls and Vertical Surfaces, Single Color Packs Collection	10 E 000 2120 3320 00 000000	100.0000%	9.99
Smarties Candy Rolls Original Flavor Bulk Gluten Free & Vegan Delight Classic Sweetness from Family Owned Since 1949 | Peanut Free Dairy Free & Allergen Free | Perfect Halloween Treat - 5 Pound Bag	10 E 000 2120 3320 00 000000	100.0000%	26.72
AKOAK 38mm Colored Glass Head Needle Travel Map Push Pin Sewing Fixed Big Head Needle, Pack of 100 (Mixed Color)	10 E 000 2120 3320 00 000000	100.0000%	18.75
Early Buy Sticky Notes 3x3 Self-Stick Notes Blue Color 6 Pads, 100 Sheets/Pad	10 E 000 2120 3320 00 000000	100.0000%	6.99
KICNIC Page Markers Sticky Index Tabs, Arrow Flag Tabs Colored Sticky Notes for Page Marker Bookmarks [10 Primary Colors, 750 Pieces] Sticks Securely, Removes Cleanly	10 E 000 2120 3320 00 000000	100.0000%	4.74
Scissors All Purpose, iBayam 8" Heavy Duty Scissors Bulk 3-Pack, 2.5mm Thickness Ultra Sharp Blade Shears with Comfort-Grip Handles for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand	10 E 000 2120 3320 00 000000	100.0000%	8.49
Meudeen Air Duster - Computer Vacuum Cleaner - for Keyboard Cleaning- Cordless Canned Air- Powerful - Energy-Efficient(Air-01)	10 E 000 2120 3320 00 000000	100.0000%	22.90
Cost of shipping, not including shipping tax.	10 E 000 2120 3320 00 000000	100.0000%	14.36

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002132500005	1XQX-JHX6-13DR	JS	Screen protector for student privacy	04/21/2025	74969	57.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
[2-Pack] 24 Inch Privacy Screen for Computer Monitor 16:9 Aspect Ratio, Eye Protection Anti Blue Light Glare Shield, 24inch Removable Black Blackout Anti Spy Desktop Security Private Filter	10 E 000 2130 3000 00 000000	100.0000%	50.99
Cost of shipping, not including shipping tax.	10 E 000 2130 3000 00 000000	100.0000%	6.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002192500016	1GWD-G1Y6-Y1KQ	JS	Battery Compatible with Motorola XPR 3500e Rechargeable Two Way Radio 7. 4v 2500mAH Li-ION	04/21/2025	74969	66.43

Detail Description	Detail Account	Accounting Percent	Detail Amount
Battery Compatible with Motorola XPR 3500e Rechargeable Two Way Radio 7.5v 1500mAH Ni-MH	10 E 000 2190 3320 00 000000	100.0000%	59.44
Cost of shipping, not including shipping tax.	10 E 000 2190 3320 00 000000	100.0000%	6.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0003222500035	1R4D-RVTG-7HJR	JS	drafting supplies	04/21/2025	74969	155.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
uni SD Card Reader, High-Speed USB C to Micro SD Card Adapter USB 3.0 Dual Slots, Memory Card Reader for SD/Micro SD/SDHC/SDXC/MMC, Compatible with MacBook Pro/Air, Chromebook, Android Galaxy	10 E 000 1447 4110 00 003225	100.0000%	19.30
LaVie Home 22x22 Picture Frame, Square Poster Frame with High Definition Plexiglass, Horizontal or Vertical Wall Gallery 22 x 22 Frames Suitable for Photos, Artworks, Posters,Puzzle, Black 1pc	10 E 000 1447 4110 00 003225	100.0000%	135.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0003222500037	1VL3-Y616-7GCM	JS	CPR/AED Certification items	04/21/2025	74969	1,864.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Manikin Replacement Lung Bags.	10 E 000 2230 3000 00 003225	100.0000%	32.20
Prestan PP-ILB-50 Professional Infant Face-Shield Lung-Bag (Pack of 50)	10 E 000 2230 3000 00 003225	100.0000%	29.00
100pcs CPR Face Shield Mask Keychain Keyring Emergency Kit CPR Face Shields for First Aid or CPR Training (Red-100)	10 E 000 2230 3000 00 003225	100.0000%	54.95
WNL Products WL3100IW CPR Practi-Shield Manikin Training Protectors Individually Wrapped - 100 Shields	10 E 000 2230 3000 00 003225	100.0000%	23.70
PRESTAN 4-Pack of Infant CPR Manikins with Compression Rate Monitors by Prestan, Medium Skin Tone and Dark Skin Tone	10 E 000 2230 3000 00 003225	100.0000%	1,165.06
5 Packs Mini AED Trainer, XFT AED Training Device English Language Voice Prompts First Aid Train Machine for Automated External Defibrillator Trainee Student Gift Idea XFT-D0009	10 E 000 2230 3000 00 003225	100.0000%	560.00

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LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0003222500039	1YX4-3Y31-1T1X	JS	Indutrial Tech Supplies	04/21/2025	74969	155.73

Detail Description	Detail Account	Accounting Percent	Detail Amount
DEWALT 20V MAX Tire Inflator, Compact and Portable, Automatic Shut Off, LED Light, Bare Tool Only (DCC020IB)	10 E 000 1447 4110 00 003225	100.0000%	99.74
LxyWc 2 Pack Replace for Dewalt 20V Max Battery 8000mAh Replacement for Dewalt 20v Lithium-ion Batteries Apply to 20V Cordless Power Tools and Chargers DCB207 DCB206 DCB205 DCB204 DCB203	10 E 000 1447 4110 00 003225	100.0000%	55.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0005002500015	16XL-939Y-6XFt	JS	Multisport Indoor Tabletop Scoreboard	04/21/2025	74969	796.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Multisport Indoor Tabletop Scoreboard- Used for Basketball, Volleyball, Wrestling and More	10 E 000 1130 4110 70 000000	100.0000%	790.00
Cost of shipping, not including shipping tax.	10 E 000 1130 4110 70 000000	100.0000%	6.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0005002500018	1XFT-HGJR-YMTM	JS	Loocio Jump Rope	04/21/2025	74969	53.94

Detail Description	Detail Account	Accounting Percent	Detail Amount
Jump Rope, Tangle-Free Rapid Speed Jumping Rope Cable with Ball Bearings for Women, Men, and Kids, Adjustable Steel Jump Rope Workout with Foam Handles for Fitness, Home Exercise & Slim Body	10 E 000 1130 7000 70 000000	100.0000%	53.94

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0006032500099	1Q4X-KQYQ-X4F7	JS	GARBAGE CANS SPECIAL ED	04/21/2025	74969	974.43

Detail Description	Detail Account	Accounting Percent	Detail Amount
simplehuman 115 Liter / 30 Gallon Bullet Open Top Trash Can Commercial Grade Heavy Gauge, Brushed Stainless Steel	20 E 000 2542 4900 00 000000	100.0000%	967.44
Cost of shipping, not including shipping tax.	20 E 000 2542 4900 00 000000	100.0000%	6.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0006032500101	1WV9-9M91-H4X1	JS	Building Supplies	04/21/2025	74969	44.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zinkooat Leather Table Cover,1.8mm Thick,30x48 Inch Desk Cover,Large Desk Mat,Table Protector,Table Cover Protector, Table Top Protectors for Wood,Desk Writing Mat(Black+Gray, 30x48)	20 E 000 2542 4900 00 000000	100.0000%	44.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0006102500065	1PD9-99VJ-CQR1	JS	TONER	04/21/2025	74969	796.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Print.Save.Repeat. T650H11A High Yield Remanufactured Toner Cartridge for Lexmark T650, T652, T654, T656 [25,000 Pages]	10 E 000 2660 4110 91 000000	100.0000%	168.95
210A 210X Toner Cartridges with Chip: 4301fdw Toner Cartridges 4 Pack Compatible Replacement for HP 210A 210X hp210 Work with HP Color Laserjet Pro MFP 4301fdw 4201dn 4301fdn 4201dw, W2100A W2100X	10 E 000 2660 4110 91 000000	100.0000%	427.44
E-Z Ink 58A Toner Cartridge Black Compatible Replacement for HP 58A 58X CF258A CF258X Toner to use with Laserjet Pro MFP M428fdw M404dn M404n M404dw M428fdn M430f M406dn Printer (2 Black with Chip)	10 E 000 2660 4110 91 000000	100.0000%	159.96
87A CF287A Toner Cartridge - Replacement for HP 87A Toner Cartridge Black for HP Laserjet Enterprise M506 M506dn M506n M506x M501n M501dn M527f M527dn M527z Printer (Black, 2-Pack)	10 E 000 2660 4110 91 000000	100.0000%	40.62

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0006102500073	1J79-1XXT-LNGX	JS	IT DEPT Supplies- HMDI to DP Converters - HDMI Cable 3.3m - USB-C extenders - Velcro	04/21/2025	74969	375.07

Detail Description	Detail Account	Accounting Percent	Detail Amount
Anker USB C Hub, 341 USB-C Hub (7-in-1) with 4K HDMI, 100W Power Delivery, USB-C and 2 USB-A 5 Gbps Data Ports, microSD and SD Card Reader, for MacBook Air, MacBook Pro, XPS, and More	10 E 000 2660 4110 91 000000	100.0000%	149.95
Amazon Basics DisplayPort (4k@60Hz) to HDMI Female Converter (Not Compatible with a USB Port), Black, 9.25 x 0.87 x 0.47 in	10 E 000 2660 4110 91 000000	100.0000%	59.90
Highwings HDMI Cables 10FT/3M 2-Pack, (Certified HDMI 2.1) 10K 8K@60Hz 4K@120Hz 48Gbps HDMI Cord, Ultra High Speed Picture Quality Performance Cable, Braided, HDCP 2.2&2.3, eARC, Ease of Installation	10 E 000 2660 4110 91 000000	100.0000%	141.28
1/2in x 100ft Hook and Loop Roll | Double-Sided Strips, Self-Gripping Straps | Reusable Multi-Purpose Wrap Fasteners for Home, Office, Data Center, and More	10 E 000 2660 4110 91 000000	100.0000%	23.94

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0006102500076	1Q9P-J7HN-KFN1	JS	IT DEPT - Cable Tester - Cable Verification IQ Kit - to be used for verification of upcoming Contruction Data Run Prrojects	04/21/2025	74969	2,596.69

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fluke Networks LIQ-KIT LinkIQ Cable + Network Tester Kit	10 E 000 2660 4110 91 000000	100.0000%	2,596.69

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0006102500077	1H66-JXGD-NCJW	JS	Toner Supplies	04/21/2025	74969	1,164.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Print.Save.Repeat. Lexmark T650A11A Remanufactured Toner Cartridge for T650, T652, T654, T656 Laser Printer [7,000 Pages]	10 E 000 2660 4110 91 000000	100.0000%	99.95
Print.Save.Repeat. Lexmark 64035HA High Yield Remanufactured Toner Cartridge for T640, T642, T644 Laser Printer [21,000 Pages]	10 E 000 2660 4110 91 000000	100.0000%	149.95
Brother TN-331C DCP-L8400 L8450 HL-L8250 L8350 MFC-L8600 L8650 L8850 Toner Cartridge (Cyan) in Retail Packaging.	10 E 000 2660 4110 91 000000	100.0000%	61.14
GREENCYCLE 10 Pack 12mm 0.47'' Laminated White Tape Compatible for Brother Ptouch TZe-231 TZ-231 AZe-231 Label Maker Tape TZe231 TZ231 1/2'' TZe TZ Tape for Ptouch PT-H110 H100 D200 D210 D400 D600	10 E 000 2660 4110 91 000000	100.0000%	31.89
ScreenBeam 960 Wireless Display Receiver – Native Screen Mirroring, Supports Windows/Android/Apple Devices, Supports Miracast, Receiver Connects to Display or Projector via USB/HDMI Cable	10 E 000 2660 4110 91 000000	100.0000%	268.00
4" x 1.5" Thermal Labels | 4 Rolls | 3940 Labels | fits Zebra, Munbyn, Rollo, Godex, Arkscan, iDPRT, Offnova Thermal Label Printers and More | Blank White Adhesive Stickers by Ecotherm	10 E 000 2660 4110 91 000000	100.0000%	65.65
501H (50F1H00) High Yield Black Toner Cartridge 2-Pack Replacement for Lexmark MS310 MS310dn MS312 MS312dn MS315 MS315dn MS410 MS410dn MS415 MS415dn MS510 MS510dn MS610 MS610dn Printer	10 E 000 2660 4110 91 000000	100.0000%	139.98
CF258X 58X Toner Cartridge Black High Yield 58A Compatible Replacement for HP 58X CF258X 58A CF258A Toner Cartridge for HP Laserjet Pro M404n M404dn MFP M428fdw M428fdn M428dw Printer Ink 2 Pack	10 E 000 2660 4110 91 000000	100.0000%	107.98
CF258A 58A Toner Cartridge Black Compatible Replacement for HP 58A CF258A M404n 58X CF258X for HP Laserjet Pro MFP M428fdw M428fdn M428dw Pro M404n M404dn M404dw M404 Printer Ink with Chip 4 Pack	10 E 000 2660 4110 91 000000	100.0000%	239.96

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0006102500079	1GMH-936D-QV7G	JS	IT DEPT SUPPLIES	04/21/2025	74969	129.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
NETGEAR 4-Stream WiFi 6 Router (R6700AX) – Security Features, AX1800 Wireless Speed (Up to 1.8 Gbps), Covers up to 1,500 sq. ft., 20 devices	10 E 000 2660 4110 91 000000	100.0000%	55.68
CableGeeker Patch Cables Cat6a 7ft (24 Pack) Slim, Cat6 Ethernet Patch Cable 10G Support, Snagless RJ45 Cat 6 Patch Cable for Patch Panel to Switch, Flexiable Network Cable - 7 Feet Black	10 E 000 2660 4110 91 000000	100.0000%	36.66
CableGeeker Patch Cables Cat6a 7ft (24 Pack) Slim, Cat6 Ethernet Patch Cable 10G Support, Snagless RJ45 Cat 6 Patch Cable for Patch Panel to Switch, Flexiable Network Cable - 7 Feet Blue	10 E 000 2660 4110 91 000000	100.0000%	36.66

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0006102500082	1KXY-DVLR-LLKP	JS	KEYBOARD/MOUSE Combos	04/21/2025	74969	404.52

Detail Description	Detail Account	Accounting Percent	Detail Amount
Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop,Black	10 E 000 2660 4110 91 000000	100.0000%	404.52

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0009002500096	1T33-F6GK-WDLV	JS	Office Supplies	04/21/2025	74969	102.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Swingline Stapler, 70 Sheet Capacity, Optima 70, Jam Free, Reduced Effort, Soft Grip, Metal, Silver/Black/Orange (87875)	10 E 000 2520 4110 00 000000	100.0000%	36.85
Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 10 Count	10 E 000 2520 4110 00 000000	100.0000%	9.97
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	10 E 000 2520 4110 00 000000	100.0000%	22.78
Paper Mate InkJoy Gel Pens, Medium Point, Blue, 10-Count	10 E 000 2520 4110 00 000000	100.0000%	18.03
(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive	10 E 000 2520 4110 00 000000	100.0000%	7.64
(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Bright Colors	10 E 000 2520 4110 00 000000	100.0000%	7.64

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0009002500097	1VTC-9HXP-Y6F7	JS	Packing Supplies for Science	04/21/2025	74969	928.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics Medium Moving Boxs with Lid and Handles, 19 x 14.5 x 15.5, Inches 10 Pack	60 E 000 2530 5400 07 000000	100.0000%	438.10
Rubbermaid Cleverstore 74 Quart Latching Plastic Storage Containers with Lids for Office and Home Organization, Clear (4 Pack)	60 E 000 2530 5400 07 000000	100.0000%	329.52
Honeycomb Packing Paper,12" W x 200' L Bubble Cushioning Wrap for Moving,Products & Gifts Wrapping Paper,Recyclable and Biodegradable Cushioning Packing Material with 20 Fragile Sticker Labels	60 E 000 2530 5400 07 000000	100.0000%	125.93
12 * 12 inch Packing Paper for Moving 100 Sheets Protecting Fragile China and Glasses,Small Wrapping Paper for Shipping and Moving Box Filler	60 E 000 2530 5400 07 000000	100.0000%	34.95

Total for AMAZON CAPITAL SERVICES: 13,673.81

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMERICAN TAXI		250314	BDG	Special Education transport for March 2025	04/21/2025	74970	2,333.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Special Education transport for March 2025	40 E 000 2552 3370 00 000000	100.0000%	2,333.50

Total for AMERICAN TAXI: 2,333.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMERIGAS		806185147	JLM	MONTHLY PROPANE RENTAL	03/24/2025	74954	38.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
PROPANE RENTAL	20 E 000 2542 3000 00 000000	100.0000%	38.91

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMERIGAS		806208427	JLM	SUPPLIES	04/21/2025	74971	213.62

Detail Description	Detail Account	Accounting Percent	Detail Amount
SUPPLIES	20 E 000 2542 4810 00 000000	100.0000%	213.62

Total for AMERIGAS: 252.53

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANDERSON LOCK		1167525	JLM	KEYS	04/21/2025	74972	150.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
KEYS	20 E 000 2542 4810 00 000000	100.0000%	150.00

Total for ANDERSON LOCK: 150.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARBITERPAY		031925	12	ARBITERPAY DEPOSIT Account #6076022408	03/19/2025	74947	10,005.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
ARBITERPAY DEPOSIT Account #6076022408	10 E 000 1500 3190 00 000000	100.0000%	10,005.00
		Total for ARBITERPAY:	**10,005.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ATHLETICO MANAGEMENT LLC		ATC-S100000180	JLM	ATHLETIC TRAINER SERVICES	04/21/2025	74973	11,650.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
ATHLETIC TRAINER SERVICES	10 E 000 1500 3050 00 000000	100.0000%	11,650.00
		Total for ATHLETICO MANAGEMENT LLC:	**11,650.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AUTOMATED COMPANIES		33289	CS	Name Tags	04/21/2025	74974	182.93

Detail Description	Detail Account	Accounting Percent	Detail Amount
Name Tags	10 E 000 2413 4110 00 000000	100.0000%	157.30
Freight	10 E 000 2413 4110 00 000000	100.0000%	25.63
		Total for AUTOMATED COMPANIES:	**182.93**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AVANT ASSESSMENT, LLC		38265	DEK	Avant STAMP 4S Language Proficiency Assessment 4 19.90 79.60 Avant STAMP for ASL - Receptive & Expressive 16 34.90 558.40	04/21/2025	74975	638.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Avant STAMP 4S Language Proficiency Assessment 4 19.90 79.60 Avant STAMP for ASL - Receptive & Expressive 16 34.90 558.40	10 E 000 2210 3100 00 000000	100.0000%	638.00
		Total for AVANT ASSESSMENT, LLC:	**638.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AWARD EMBLEM MFG COMPANY		428906	TJH	Alumni HOF plaques	04/21/2025	74976	169.27

Detail Description	Detail Account	Accounting Percent	Detail Amount
Alumni HOF plaques	10 E 000 2413 3600 00 000000	100.0000%	169.27
		Total for AWARD EMBLEM MFG COMPANY:	**169.27**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
B&H PHOTO VIDEO, REMITTANCE CENTER	0001202500035	232295813	JLM	Spring Art Printer Supplies	04/21/2025	74977	949.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
HE746C HP 746 300-ml Cyan DesignJet Ink Cartridge, P2V80A	10 E 000 1130 4110 25 000000	100.0000%	159.08
HE746CR HP 746 300-ml Chromatic Red DesignJet Ink Cartridge, P2V81A	10 E 000 1130 4110 25 000000	100.0000%	159.08
HE746Y HP 746 300-ml Yellow DesignJet Ink Cartridge, P2V79A	10 E 000 1130 4110 25 000000	100.0000%	159.08
HE746M HP 746 300-ml Magenta DesignJet Ink Cartridge, P2V78A	10 E 000 1130 4110 25 000000	100.0000%	159.08
HE746MB HP 746 300-ml Matte Black DesignJet Ink Cartridge, P2V83A	10 E 000 1130 4110 25 000000	100.0000%	154.09
HE747CG HP 747 300-ml Chromatic Green DesignJet Ink Cartridge, P2V84A	10 E 000 1130 4110 25 000000	100.0000%	159.08

Total for B&H PHOTO VIDEO, REMITTANCE CENTER: 949.49

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
B. CREATIVE SCREEN PRINT CO.		4745	JLM	JACKETS	04/21/2025	74978	759.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
JACKETS	15 E 000 2562 4900 00 000000	100.0000%	759.00

Total for B. CREATIVE SCREEN PRINT CO.: 759.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BEESLEY, KATRINA T		042125	JLM	SPRING GAMEWORKER	04/21/2025	74979	240.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SPRING GAMEWORKER	10 E 000 1500 3000 00 000000	100.0000%	240.00

Total for BEESLEY, KATRINA T: 240.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BIO-RAD LABORATORIES	0001302500025	908064932,908096348	JLM	pGLO Bacterial Transformation Kit #1660003EDU Out of the Blue CRISPR Kit #12012608EDU Bio tech order	04/21/2025	74980	451.19

Detail Description	Detail Account	Accounting Percent	Detail Amount
pGLO Bacterial Transformation Kit #1660003EDU	10 E 000 1130 4110 30 000000	100.0000%	154.69
Out of the Blue CRISPR Kit #12012608EDU	10 E 000 1130 4110 30 000000	100.0000%	296.50

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BIO-RAD LABORATORIES	0001302500026	908064931	JLM	AP Biology Supplies	04/21/2025	74980	356.48

Detail Description	Detail Account	Accounting Percent	Detail Amount
ELISA Immuno Explorer Kit #1662400EDU	10 E 000 1130 4110 30 000000	100.0000%	356.48
		Total for BIO-RAD LABORATORIES:	**807.67**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BLICK ART MATERIALS	0001202500036	5163978	JLM	Spring Art Supplies - When ordering, please reference quote # QBW0848-80 and customer # 2404002 on your PO.	04/21/2025	74981	657.45

Detail Description	Detail Account	Accounting Percent	Detail Amount
Spring Art Supplies - When ordering, please reference quote # QBW0848-80 and customer # 2404002 on your PO.	10 E 000 1130 4110 25 000000	100.0000%	657.45
		Total for BLICK ART MATERIALS:	**657.45**

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	55.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Mktpl 3281n0tt3 (T.Malak)	10 E 000 2210 4110 00 000000	100.0000%	55.91

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	39.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Paypal Play Murder (T.Malak)	10 E 000 2210 4110 00 000000	100.0000%	39.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	48.67

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sq Rustic Knead - Lem	10 E 000 2210 4110 00 000000	100.0000%	48.67

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	49.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Mktpl Xd1or3nf3 T. Malak	10 E 000 2210 4110 00 000000	100.0000%	49.49

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	19.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Look Nu Express Car Wa	40 E 000 2552 3000 00 000000	100.0000%	19.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	19.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Look Nu Express Car Wa	40 E 000 2552 3000 00 000000	100.0000%	19.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	19.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Look Nu Express Car Wa	40 E 000 2552 3000 00 000000	100.0000%	19.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	19.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Look Nu Express Car Wa	40 E 000 2552 3000 00 000000	100.0000%	19.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	19.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Look Nu Express Car Wa			40 E 000 2552 3000 00 000000	100.0000%		19.95
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	19.95
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Look Nu Express Car Wa			40 E 000 2552 3000 00 000000	100.0000%		19.95
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	19.95
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Look Nu Express Car Wa			40 E 000 2552 3000 00 000000	100.0000%		19.95
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	19.95
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Look Nu Express Car Wa			40 E 000 2552 3000 00 000000	100.0000%		19.95
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	19.95
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Look Nu Express Car Wa			40 E 000 2552 3000 00 000000	100.0000%		19.95
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	57.25
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Menards Homer Glen Il			40 E 000 2552 4110 00 000000	100.0000%		57.25
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	1,648.00
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Cardio Partners Inc			20 E 000 2542 4900 00 000000	100.0000%		1,648.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	500.00
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Duke And Lee S Jgt Fle			40 E 000 2552 3230 00 000000	100.0000%		500.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	29.75
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Napa Store 3018045			40 E 000 2552 3230 00 000000	100.0000%		29.75

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	18.14
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Napa Store 3018049		40 E 000 2552 3230 00 000000		100.0000%		18.14
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	6.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Look Nu Express Car Wa		40 E 000 2552 3000 00 000000		100.0000%		6.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	340.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Illinois Association O		10 E 000 2640 6400 00 000000		100.0000%		340.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	750.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Ruffled Feathers Golf		10 E 000 2310 4900 00 000000		100.0000%		750.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	64.70
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Southwes 5262314853036		10 E 000 2310 3320 00 004001		100.0000%		64.70
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	23.14
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Sq Uvc Inc		10 E 000 2310 3320 00 004001		100.0000%		23.14
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	70.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	American Taxi - South		10 E 000 2310 3320 00 004001		100.0000%		70.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	13.57
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Sq Cielo Concessions,		10 E 000 2310 3320 00 004001		100.0000%		13.57

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	15.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sq Uvc Inc	10 E 000 2310 3320 00 004001	100.0000%	15.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	7.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
Giftshophyattregencywa	10 E 000 2310 3320 00 004001	100.0000%	7.70

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	8.76

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sq Uvc Inc	10 E 000 2310 3320 00 004001	100.0000%	8.76

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	2.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rayburn Cafe	10 E 000 2310 3320 00 004001	100.0000%	2.70

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	1,263.69

Detail Description	Detail Account	Accounting Percent	Detail Amount
Hyatt Regency Washingt	10 E 000 2310 3320 00 004001	100.0000%	1,263.69

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	4.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dca Food Hall	10 E 000 2310 3320 00 004001	100.0000%	4.39

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	26.20

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sq Uvc Inc	10 E 000 2310 3320 00 004001	100.0000%	26.20

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	70.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
American Taxi - South	10 E 000 2310 3320 00 004001	100.0000%	70.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	23.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Nytimes	10 E 000 2413 3000 00 000000	100.0000%	23.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	30.30

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tst Next-Mex - Lemont	10 E 000 2320 4910 90 000000	100.0000%	30.30

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	159.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zoom.Com 888-799-9666	10 E 000 2310 3000 00 000000	100.0000%	159.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	120.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Twp Sub24352827	10 E 000 2413 3000 00 000000	100.0000%	120.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	14.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Prime Us48279p3	10 E 000 2310 4900 00 000000	100.0000%	14.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	44.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Chicago Tribune Subs	10 E 000 2413 3000 00 000000	100.0000%	44.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	100.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Homedepot.Com Wellness Committee Gift Card	10 E 000 1550 4100 00 000000	100.0000%	100.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	104.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
School Health Corp Athletic Trainer Supplies	10 E 000 1500 4100 00 000000	100.0000%	104.74

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	-9.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
School Health Corp Athletic Trainer Supplies	10 E 000 1500 4100 00 000000	100.0000%	-9.74

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	370.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Illinois Top Times Indoor Track State Entry Fee	10 E 000 1500 6440 00 000000	100.0000%	370.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	98.61

Detail Description	Detail Account	Accounting Percent	Detail Amount
Bp#1967200towanda Bqps Indoor Track State Travel	10 E 000 1500 6440 00 000000	100.0000%	98.61

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	38.17

Detail Description	Detail Account	Accounting Percent	Detail Amount
Speedway 01425 10250 Indoor Track State Travel	10 E 000 1500 6440 00 000000	100.0000%	38.17

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	26.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Chipotle 2731 Indoor Track State Meal	10 E 000 1500 6440 00 000000	100.0000%	26.91

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	80.55

Detail Description	Detail Account	Accounting Percent	Detail Amount
Chick-Fil-A #03578 Indoor State Track Meal	10 E 000 1500 6440 00 000000	100.0000%	80.55

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	40.62

Detail Description	Detail Account	Accounting Percent	Detail Amount
Olive Garden Zk 002141 Special Olympics - State Meal	10 E 000 1500 6460 00 000000	100.0000%	40.62

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	209.44

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fairfield Inn & Suites State Travel - Special Olympics	10 E 000 1500 6460 00 000000	100.0000%	209.44

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	11.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dunkin #351335 Q35 state travel special olympics	10 E 000 1500 6460 00 000000	100.0000%	11.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	214.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Illinois Principals As / Rob Hammerschmidt	10 E 000 2210 3000 00 000000	100.0000%	214.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	447.82

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sheraton Kansas Cty Fd / Christie Entler / Ann Marie O'Dwyer	10 E 000 2210 3000 00 000000	100.0000%	447.82

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	150.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rvt Community Unit Sd / Stefanie Miller	10 E 000 2210 3000 00 000000	100.0000%	150.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	240.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ipa South Cook Region / Student Recognition Breakfast (May2, 2025) Jake Sulzberger / Sophia Bushnell	10 E 000 2410 4910 00 000000	100.0000%	240.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	25.57

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tst Turnabout Pizza / with Matt Chuchra and friend	10 E 000 2410 4910 00 000000	100.0000%	25.57

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	300.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rvt Community Unit Sd	10 E 000 2210 3000 00 000000	100.0000%	300.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	450.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rvt Community Unit Sd	10 E 000 2210 3000 00 000000	100.0000%	450.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	224.07

Detail Description	Detail Account	Accounting Percent	Detail Amount
Usa Clean By Jon-Don	20 E 000 2542 4900 00 000000	100.0000%	224.07

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	183.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tst La Crepe Bistro	10 E 000 1421 4110 00 000000	100.0000%	183.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	52.84

Detail Description	Detail Account	Accounting Percent	Detail Amount
Usa Clean By Jon-Don	20 E 000 2542 4900 00 000000	100.0000%	52.84

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	900.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Gipper Media, Inc.	10 E 000 2413 3000 00 000000	100.0000%	900.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	45.37

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sams Club #6384	10 E 000 2410 4910 00 000000	100.0000%	45.37

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	45.67

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sams Club #6384	10 E 000 1200 4900 00 002200	100.0000%	45.67

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	25.54

Detail Description	Detail Account	Accounting Percent	Detail Amount
Samsclub #6384	10 E 000 1200 4900 00 002200	100.0000%	25.54

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	11.21

Detail Description	Detail Account	Accounting Percent	Detail Amount
Chick-Fil-A #02995	10 E 000 1200 4900 00 002200	100.0000%	11.21

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	57.16

Detail Description	Detail Account	Accounting Percent	Detail Amount
Bibibop 79	10 E 000 1200 4900 00 002200	100.0000%	57.16

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	194.29

Detail Description	Detail Account	Accounting Percent	Detail Amount
Kaye Products Inc equipment walker	10 E 000 1200 3230 00 000000	100.0000%	194.29

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	250.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Eb Aa4093 Going From Admin Academy Event Brite	10 E 000 2210 3100 00 002200	100.0000%	250.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	100.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dunkin #345283	10 E 000 1200 4900 00 002200	100.0000%	100.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	1,196.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
E Group Inc	40 E 000 2552 3310 00 003225	100.0000%	1,196.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	120.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Www.Intelitek.Com	10 E 000 1407 3000 00 003225	100.0000%	120.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	327.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
H And H Wholesale Llc	10 E 000 1447 4110 00 003225	100.0000%	327.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	60.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Skillsusa Illinois		40 E 000 2552 3310 00 003225		100.0000%		60.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	165.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Skillsusa Illinois		40 E 000 2552 3310 00 003225		100.0000%		165.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	165.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Skillsusa Illinois		40 E 000 2552 3310 00 003225		100.0000%		165.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	379.50
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	American Heart Shopcpr		10 E 000 2230 3000 00 003225		100.0000%		379.50
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	20.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Openai Chatgpt Subscr		10 E 000 2660 4120 91 000000		100.0000%		20.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	2,818.83
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	N-Able Solutions		10 E 000 2660 4120 91 000000		100.0000%		2,818.83
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	399.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Cvent Kb4-Con 2025		10 E 000 2660 3320 91 000000		100.0000%		399.00
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	39.99
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	United 01644816448516		10 E 000 2660 3320 91 000000		100.0000%		39.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	39.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
United 01644816448520	10 E 000 2660 3320 91 000000	100.0000%	39.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	405.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
United 01624701780106	10 E 000 2660 3320 91 000000	100.0000%	405.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	336.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
Gaylord Palms Rsrt Cc	10 E 000 2660 3320 91 000000	100.0000%	336.63

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	107.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ap020 - Pf Ohare Onli	10 E 000 2660 3320 91 000000	100.0000%	107.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO FINANCIAL GROUP		04162025	JS	April BMO Charges	04/21/2025	74982	217.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
Telcom Innovations Gro	10 E 000 2660 4700 91 000000	100.0000%	217.75

Total for BMO FINANCIAL GROUP: 17,470.80

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN SPORTS, LLC	0000302500034	929353089	DLF	Badminton Equipment Cart # 12307388	04/21/2025	74983	1,379.44

Detail Description	Detail Account	Accounting Percent	Detail Amount
Aerocler 30 Feathre Shuttlecocks - DZ	10 E 000 1500 4100 00 000000	0.0000%	0.00
Mavis 300 Tournament Nylon Shuttle DZ	10 E 000 1500 4100 00 000000	100.0000%	1,199.50
Freight	10 E 000 1500 4100 00 000000	100.0000%	179.94

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN SPORTS, LLC	0000302500036	929353091	DLF	Gatorade Coolers	04/21/2025	74983	280.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
5 gallon Gatorade Dispenser - Cooler	10 E 000 1500 4100 00 000000	100.0000%	260.00
Freight	10 E 000 1500 4100 00 000000	100.0000%	20.80

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN SPORTS, LLC	0000302500039	929389975	JLM	Lacrosse Equipment	04/21/2025	74983	264.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
MX EKG Goalie Chest Pad	10 E 000 1500 4100 00 000000	100.0000%	80.00
STX Eclipse 3 complete goalie stick	10 E 000 1500 4100 00 000000	100.0000%	160.00
Freight	10 E 000 1500 4100 00 000000	100.0000%	24.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN SPORTS, LLC	0000302500043	929481523	DLF	Tennis equipment	04/21/2025	74983	457.17

Detail Description	Detail Account	Accounting Percent	Detail Amount
Wilson US Open Extra Duty Tennis Ball	10 E 000 1500 4100 00 000000	100.0000%	431.28
Shipping	10 E 000 1500 4100 00 000000	100.0000%	25.89

Total for BSN SPORTS, LLC: 2,381.41

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BUCKEYE CLEANING CENTER		90659493	JLM	MOPS, SUPPLIES	04/21/2025	74984	440.46

Detail Description	Detail Account	Accounting Percent	Detail Amount
MOPS, SUPPLIES	20 E 000 2542 4810 00 000000	100.0000%	440.46

Total for BUCKEYE CLEANING CENTER: 440.46

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BUSHUE BACKGROUND SCREENING		20250331	JLM	BACKGROUND SCREENINGS	04/21/2025	74985	185.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
BACKGROUND SCREENINGS	10 E 000 2310 3000 00 000000	100.0000%	185.00

Total for BUSHUE BACKGROUND SCREENING: 185.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CALLAHAN PLUMBING		31543,31467	JLM	SERVICE CALLS/SEWER BACKUP, WATER LEAKAGE	04/21/2025	74986	1,275.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SERVICE CALLS/SEWER BACKUP, WATER LEAKAGE	20 E 000 2542 3230 00 000000	100.0000%	1,275.00

Total for CALLAHAN PLUMBING: 1,275.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CAMBRIDGE EDUCATIONAL SERVICES	0009002500095	245333	JLM	ACT Prep	04/21/2025	74987	5,343.30

Detail Description	Detail Account	Accounting Percent	Detail Amount
ScoreCelerator, Student book and workshop credit	10 E 000 2120 4110 00 004400	100.0000%	5,343.30

Total for CAMBRIDGE EDUCATIONAL SERVICES: 5,343.30

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CAROLINA BIOLOGICAL SUPPLY CO	0001302500047	52924883	JLM	Biology Lab Supplies	04/21/2025	74988	500.38

Detail Description	Detail Account	Accounting Percent	Detail Amount
Luria Broth Ready-to-Pour Agar Media Item #: 216620	10 E 000 1130 4110 30 000000	100.0000%	500.38

Total for CAROLINA BIOLOGICAL SUPPLY CO: 500.38

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHICAGO KILN SERVICE INC.		00038	DSN	Kiln Heating Element Repair	04/21/2025	74989	1,170.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Kiln Heating Element Repair	10 E 000 1130 3230 25 000000	100.0000%	1,170.50

Total for CHICAGO KILN SERVICE INC.: 1,170.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS		10694801	JLM	MONTHLY SUPPLIES	03/24/2025	74955	1,532.48

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY SUPPLIES	20 E 000 2542 4810 00 000000	100.0000%	1,532.48

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS		10694801	JLM	SUPPLIES	04/21/2025	74990	1,130.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
SUPPLIES	20 E 000 2542 4810 00 000000	100.0000%	1,130.70

Total for CINTAS: 2,663.18

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS CORPORATION		5260951502	JLM	SUPPLIES	04/21/2025	74991	427.38

Detail Description	Detail Account	Accounting Percent	Detail Amount
SUPPLIES	15 E 000 2562 4900 00 000000	59.5512%	254.51
SUPPLIES	20 E 000 2542 4810 00 000000	40.4488%	172.87

Total for CINTAS CORPORATION: 427.38

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CLASSLINK, INC	0006102500080	20145	JLM	ClassLink Service - Setup, & Training (501-5000 users) One-time fee for setup and training	04/21/2025	74992	2,575.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
ClassLink Service - Setup, & Training (501-5000 users) One-time fee for setup and training	10 E 000 2660 4120 91 000000	100.0000%	2,575.00

Total for CLASSLINK, INC: 2,575.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CLEMONS, BENJAMIN		00035	DSN	Reimbursement for online purchase from Murphy Music Press	04/21/2025	74993	83.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
Reimbursement for online music purchase from Murphy Music Press - Additional Music Scores	10 E 000 1130 4110 20 000000	100.0000%	83.75

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CLEMONS, BENJAMIN		00042	DSN	Reimbursement for online order - Chicago Music Center (replacement Instrument Stands)	04/15/2025	74993	266.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Reimbursement for online order - Chicago Music Center (replacement Instrument Stands)	10 E 000 1130 5420 20 000000	100.0000%	266.00

Total for CLEMONS, BENJAMIN: 349.75

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COLLEY ELEVATOR		277751	JLM	ELEVATOR MAINTENANC	04/21/2025	74994	1,890.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
ELEVATOR MAINTENANCE	20 E 000 2542 3000 00 000000	100.0000%	840.00
3 WHEEL CHAIR LIFTS/ELEVATOR MAINTENANCE	20 E 000 2542 3000 00 000000	100.0000%	1,050.00

Total for COLLEY ELEVATOR: 1,890.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COLLINS, SCOTT		Collin's purchases	EH	Grocery store purchases for Forensics and Biology classes	04/21/2025	9000000064	95.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
Jewel- $3, Mariano's- $8.58, Ace- $14, Costco- $20.97, Ace- $15.06, Jewel- $4.85, Jewel $10.16, Jewel- $14.99, Casey's- $1.92, Trader Joe's- $3.16, Marianos- $7.58, Jewel- $3.55,	10 E 000 1130 4110 30 000000	100.0000%	95.74

Total for COLLINS, SCOTT: 95.74

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMCAST		235492173	JLM	MONTHLY INTERNET SERVICE	03/21/2025	74948	713.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY INTERNET SERVICE	20 E 000 2542 3400 00 000000	100.0000%	713.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMCAST		238029123	JLM	MONTHLY INTERNET SERVICE	04/21/2025	74995	713.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY INTERNET SERVICE	20 E 000 2542 3400 00 000000	100.0000%	713.00

Total for COMCAST: 1,426.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMED		8630913000	JLM	MONTHLY ELECTRICITY/131ST	04/21/2025	74996	134.53

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY ELECTRICITY/131ST	20 E 000 2542 4660 00 000000	100.0000%	134.53

Total for COMED: 134.53

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY, INC.		70487570701	JLM	MONTHLY CONSTELLATION	04/21/2025	74997	31,532.19

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHY ELECTRICITY	20 E 000 2542 4660 00 000000	100.0000%	31,532.19
		Total for CONSTELLATION NEWENERGY, INC.:	**31,532.19**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CPI (CRISIS PREVENTION)		NAIN-145213	MMB	Annual Membership Fee	03/27/2025	74998	200.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Crisis Prevention	10 E 000 1200 6400 00 000000	100.0000%	200.00
		Total for CPI (CRISIS PREVENTION):	**200.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CREATE JOY PLLC		007	MMB	Art Therapy Sessions 2/26/25 3/5/25 3/12/25	04/21/2025	74999	450.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Art Therapy Sessions 2/26/25 $150 3/5/25 $150 3/12/25 $150	10 E 000 1200 3000 00 000000	100.0000%	450.00
		Total for CREATE JOY PLLC:	**450.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CUELLAR, NINA		041025	20	GAMEWORKER	04/10/2025	74965	960.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
GAMEWORKER	10 E 000 1500 3000 00 000000	100.0000%	960.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CUELLAR, NINA		042125	JLM	BASKETBALL REGIONALS	04/21/2025	75000	270.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
BASKETBALL REGIONALS	10 E 000 1500 3000 00 000000	100.0000%	270.00
		Total for CUELLAR, NINA:	**1,230.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CURRY, AMANDA L		Science Supplies	EH	Science Supplies for Biology, Earth and Space, Chemistry	04/21/2025	75001	740.06

Detail Description	Detail Account	Accounting Percent	Detail Amount
Supplies for Bio, Chem and Earth/Space Labs	10 E 000 1130 4110 30 000000	100.0000%	740.06
		Total for CURRY, AMANDA L:	**740.06**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
D'ARCY MOTORS INC		46984	JLM	MONTHLY DRIVERS ED CARS LEASE	04/21/2025	75002	620.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY DRIVERS ED CARS LEASE	10 E 000 1700 3250 00 000000	100.0000%	620.00
		Total for D'ARCY MOTORS INC:	**620.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DESHAZER, JOY		042125A	JLM	SPRING GAMEWORKER	04/21/2025	75003	270.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SPRING GAMEWORKER	10 E 000 1500 3000 00 000000	100.0000%	270.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DESHAZER, JOY		042125	JLM	BASKETBALL REGIONALS	04/21/2025	75004	270.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
BASKETBALL REGIONALS/GAMEWORKER	10 E 000 1500 3000 00 000000	100.0000%	270.00

Total for DESHAZER, JOY: 540.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DREAMSEATS, LLC	0004602500005	4778259	JLM	Quote No: ES00036677 Dillon Silver Loveseat Graphite Freight	04/21/2025	75005	1,474.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Quote# ES00036677 XZ7759003LSCDGPTE - Dillon Silver Loveseat Graphite - 1.000 @ $1,199.00 = $1,199.00 POCUSTOMGPTE Custom 30" Dillon Graphite XZipit Panel - 2.000 @ $0.00 = $0.00 FREIGHT Freight Charge 1.000 @ $275.00 = $275.00	10 E 000 1550 4100 00 000000	100.0000%	1,474.00

Total for DREAMSEATS, LLC: 1,474.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EARTH NETWORKS	0006102500084	59325	JLM	Earth Networks - aka WEATHER BUG	04/21/2025	75006	687.72

Detail Description	Detail Account	Accounting Percent	Detail Amount
Earth Networks - aka WEATHER BUG	10 E 000 2660 4120 91 000000	100.0000%	687.72

Total for EARTH NETWORKS: 687.72

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EICH'S SPORTS, INC.	0005002500016	42685,42890	JLM	Extra Uniforms 10 Large tops, SHORTS	04/21/2025	75007	250.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Extra Uniforms 10 Large tops	10 E 000 1130 4110 70 000000	100.0000%	80.00
Extra Uniforms (Student's lost or wanted to purchase extra) variety of shirt sizes and shorts	10 E 000 1130 4110 70 000000	100.0000%	170.00

Total for EICH'S SPORTS, INC.: 250.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	0001902500056	042125	JLM	Inoivce 34974 34973	04/21/2025	75008	1,533.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
34973 and 34973	10 E 000 1200 3000 00 000000	100.0000%	1,533.50

Total for ENGLER CALLAWAY BAASTEN & SRAGA, LLC: 1,533.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ENTERPRISE FLEET MANAGEMMENT		613191-030525 04 2025	JLM	Van Payment for April 2025	04/09/2025	74962	9,043.12

Detail Description	Detail Account	Accounting Percent	Detail Amount
Van Payment for April 2025	40 E 000 2552 3002 00 000000	100.0000%	9,043.12
		Total for ENTERPRISE FLEET MANAGEMMENT:	**9,043.12**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ENTLER, CHRISTINE L		042125	JLM	TRAVEL REIMBURSEMENT	04/21/2025	9000000065	773.55

Detail Description	Detail Account	Accounting Percent	Detail Amount
TRAVEL REIMBURSEMENT	10 E 000 2210 3000 00 000000	100.0000%	773.55
		Total for ENTLER, CHRISTINE L:	**773.55**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FARIAS, SUSAN		042125	JLM	SPRING GAMEWORKER	04/21/2025	75009	120.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SPRING GAMEWORKER	10 E 000 1500 3000 00 000000	100.0000%	120.00
		Total for FARIAS, SUSAN:	**120.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FAULKS BROS. CONSTRUCTION, INC.		419792	JLM	LIMESTONE SCREENINGS	04/21/2025	75010	487.21

Detail Description	Detail Account	Accounting Percent	Detail Amount
LIMESTONE SCREENINGS	20 E 000 2542 4900 00 000000	100.0000%	487.21
		Total for FAULKS BROS. CONSTRUCTION, INC.:	**487.21**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FIRST CHOICE COFFEE SERVICES		CH-261288	DEK	1 Coffeemate original Powered creamer 2 Squeak N Clean 12oz Delivery Charge	04/21/2025	75011	27.02

Detail Description	Detail Account	Accounting Percent	Detail Amount
1 Coffeemate original Powered creamer 2 Squeak N Clean 12oz Delivery Charge	10 E 000 2410 4910 00 000000	100.0000%	27.02
		Total for FIRST CHOICE COFFEE SERVICES:	**27.02**

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FLINN SCIENTIFIC INC	0001302500041	3125097,3125877	JLM	Chemistry Supplies for Lab cabinets	04/21/2025	75012	1,306.20

Detail Description	Detail Account	Accounting Percent	Detail Amount
Pyrex® Narrow Mouth Erlenmeyer Flask with Heavy-Duty Rim, 50 mL	10 E 000 1130 4110 30 000000	100.0000%	262.88
Burner Tubing Connector, 2' Item #: AP1602	10 E 000 1130 4110 30 000000	100.0000%	141.52
Bunsen Burner, Adjustable, Natural Gas Item #: AP5344	10 E 000 1130 4110 30 000000	100.0000%	226.80
Nitrile Gloves, Disposable, Powder-Free, Medium - Science Classroom Lab Glove Item #: AP7079	10 E 000 1130 4110 30 000000	100.0000%	225.00
Nitrile Gloves, Disposable, Powder-Free, Large Item #: AP7080	10 E 000 1130 4110 30 000000	100.0000%	225.00
Nitrile Gloves, Disposable, Powder-Free, Small Item #: AP7078	10 E 000 1130 4110 30 000000	100.0000%	225.00

Total for FLINN SCIENTIFIC INC: 1,306.20

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FLUID TECHNOLOGIES INC		250419	JLM	START-UP SERVICE FOR SYNCROFLO IRRIGATION SYSTEM	04/21/2025	75013	1,153.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
START-UP SERVICE FOR SYNCROFLO IRRIGATION SYSTEM	20 E 000 2542 3230 00 000000	100.0000%	1,153.00

Total for FLUID TECHNOLOGIES INC: 1,153.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FULL COMPASS SYSTEMS, LTD	0001202500040	2651975	JLM	Replacement Music Stands and Cart - Please place order with quote #SOC5370720-2	04/21/2025	75014	1,654.31

Detail Description	Detail Account	Accounting Percent	Detail Amount
Replacement Music Stands and Cart - Please place order with quote #SOC5370720-2	10 E 000 1130 5420 20 000000	100.0000%	1,654.31

Total for FULL COMPASS SYSTEMS, LTD: 1,654.31

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GECKO TECHNOLOGY PARTNERS INC	0006102500087	gtu3930	JLM	12 Month Google Meet License for 2 devices	04/21/2025	75015	500.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
12 Month Google Meet License for 2 devices	10 E 000 2660 4120 91 000000	100.0000%	500.00

Total for GECKO TECHNOLOGY PARTNERS INC: 500.00

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GIANT STEPS		210L-0325S	MMB	Tuition March	04/21/2025	75016	6,654.56

Detail Description	Detail Account	Accounting Percent	Detail Amount
March tuition	10 E 000 1912 6700 00 000000	100.0000%	6,654.56
		Total for GIANT STEPS:	**6,654.56**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GLORY DAYS INC		30425BB	JLM	BOTTLED DRINKING WATER	04/21/2025	75017	1,584.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
BOTTLED DRINKING WATER	15 E 000 2562 4900 00 000000	100.0000%	1,584.00
		Total for GLORY DAYS INC:	**1,584.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FOOD SERVICE INC		2010963	JLM	CAFETERIA SUPPLIES, FOODS CLASS SUPPLIES, COFFEEHOUSE SUPPLIES	04/21/2025	75018	30,313.14

Detail Description	Detail Account	Accounting Percent	Detail Amount
CAFETERIA SUPPLIES, FOODS CLASS SUPPLIES, COFFEEHOUSE SUPPLIES	15 E 000 2562 4900 00 000000	92.8980%	28,160.31
CAFETERIA SUPPLIES, FOODS CLASS SUPPLIES, COFFEEHOUSE SUPPLIES	10 E 000 1421 4110 00 000000	2.9564%	896.19
CAFETERIA SUPPLIES, FOODS CLASS SUPPLIES, COFFEEHOUSE SUPPLIES	10 E 000 1200 4110 00 002200	4.1455%	1,256.64
		Total for GORDON FOOD SERVICE INC:	**30,313.14**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GRAINGER		9443535480,9443766804	JLM	SUPPLIES/PARTS	04/21/2025	75019	231.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
PARTS, SUPPLIES	20 E 000 2542 4900 00 000000	100.0000%	231.26
		Total for GRAINGER:	**231.26**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HARDY, CHRISTOPHER J		Hardy Lab supplies	EH	Hardy lab supplies for AP Bio, Honors Bio and Honors Chem	04/21/2025	9000000066	831.22

Detail Description	Detail Account	Accounting Percent	Detail Amount
Receipts are turned into Judy's mailbox- Supplies for labs for AP Bio, Honors CHem and Honors Biology	10 E 000 1130 4110 30 000000	100.0000%	831.22

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HARDY, CHRISTOPHER J	0001302500043	042125	JLM	Honors Biology and AP Biology Supplies	04/21/2025	9000000066	24.61

Detail Description	Detail Account	Accounting Percent	Detail Amount
Honors Biology and AP Biology Supplies	10 E 000 1130 4110 30 000000	100.0000%	24.61
		Total for HARDY, CHRISTOPHER J:	**855.83**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HD SUPPLY, INC.		508899	JLM	PARTS, SUPPLIES, BOTTLE FILLING STATION	04/21/2025	75020	3,615.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
PARTS, SUPPLIES, BOTTLE FILLING STATION	20 E 000 2542 3230 00 000000	100.0000%	3,615.80
		Total for HD SUPPLY, INC.:	**3,615.80**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HEARTSPRING	0001902500054	1	JLM	room and board adjustments	04/21/2025	75021	18,992.31

Detail Description	Detail Account	Accounting Percent	Detail Amount
room and board adjustements	10 E 000 1912 6710 00 000000	100.0000%	18,992.31
		Total for HEARTSPRING:	**18,992.31**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HENNIG, KAREN M		042125	JLM	SPRING GAMEWORKER	04/21/2025	75022	120.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SPRING GAMEWORKER	10 E 000 1500 3000 00 000000	100.0000%	120.00
		Total for HENNIG, KAREN M:	**120.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HERSHEY'S CREAMERY COMPANY		21481033,21532185	JLM	SUPPLIES	04/21/2025	75023	645.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
SUPPLIES	15 E 000 2562 4900 00 000000	100.0000%	645.60
		Total for HERSHEY'S CREAMERY COMPANY:	**645.60**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HILL, CHRISTOPHER N		Chemistry Supplies	EH	Dollar Tree Chemistry Supply order	04/21/2025	9000000067	10.87

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dollar Tree Chemistry Supply run for Cabbage lab	10 E 000 1130 4110 30 000000	100.0000%	10.87
		Total for HILL, CHRISTOPHER N:	**10.87**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOME DEPOT CREDIT SERVICES		00033	DSN	Scene Shop Purchase	03/27/2025	75024	43.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
Scene Shop Purchase	10 E 000 1130 4110 22 000000	100.0000%	43.80

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOME DEPOT CREDIT SERVICES		00039	DSN	PAC Shop Supplies	04/10/2025	75024	443.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
PAC Shop Supplies	10 E 000 1130 4110 22 000000	100.0000%	443.80

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOME DEPOT CREDIT SERVICES		6035322540184524	JLM	SUPPLIES	04/21/2025	75024	232.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
SUPPLIES	20 E 000 2542 4900 00 000000	100.0000%	232.63
		Total for HOME DEPOT CREDIT SERVICES:	**720.23**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOPEWELL CAREER ACADEMY, INC		4974	MMB	tuition for March 2025	04/21/2025	75025	8,388.30

Detail Description	Detail Account	Accounting Percent	Detail Amount
tuition March 2025	10 E 000 1912 6700 00 000000	100.0000%	8,388.30
		Total for HOPEWELL CAREER ACADEMY, INC:	**8,388.30**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HPS		123776	JLM	SCALE FREE DELIMING, OVEN CLEANER	04/21/2025	75026	856.07

Detail Description	Detail Account	Accounting Percent	Detail Amount
SCALE FREE DELIMING, OVEN CLEANER	15 E 000 2562 4900 00 000000	100.0000%	856.07
		Total for HPS:	**856.07**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ILLINOIS TOLLWAY		0000127000007444	BDG	Transportation Tolls for Jan-March 2025	04/08/2025	75027	1,796.85

Detail Description	Detail Account	Accounting Percent	Detail Amount
Transportation Tolls for Jan-March 2025	40 E 000 2552 3000 00 000000	100.0000%	1,796.85
		Total for ILLINOIS TOLLWAY:	**1,796.85**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
INTERSTATE BATTERY SYSTEM		361007	JLM	BATTERY	04/21/2025	75028	80.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
BATTERY	20 E 000 2542 4900 00 000000	100.0000%	80.00
		Total for INTERSTATE BATTERY SYSTEM:	**80.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IRIZARRY, ANTHONY		006	JLM	CONVECTION OVENS/CLEAN, DEGREASE,RACKS	04/21/2025	75029	550.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
CONVECTION OVENS/CLEAN, DEGREASE	15 E 000 2562 3230 00 000000	100.0000%	550.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IRIZARRY, ANTHONY		007	JLM	COOLERS MAINTENANCE	04/21/2025	75029	465.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
COOLERS MAINTENANCE	15 E 000 2562 3230 00 000000	100.0000%	465.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IRIZARRY, ANTHONY		019	JLM	CLEVELAND KETTLES/CLEAN VALVES	04/21/2025	75029	375.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
CLEVELAND KETTLES/CLEAN VALVES	15 E 000 2562 3230 00 000000	100.0000%	375.00
		Total for IRIZARRY, ANTHONY:	**1,390.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IT SAVVY		07050965,07052665,	JLM	TOUCHSCREENS REPAIR	04/21/2025	75030	300.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	TOUCHSCREENS REPAIR		10 E 000 2660 3230 91 000000		100.0000%		300.00
IT SAVVY	0003222500040	01561388	JLM	IT Equipment for CTE	04/21/2025	75030	7,285.48
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	laptops and elmo document camera per quote attached - TREES will reimburse		10 E 000 1407 4110 00 003225		100.0000%		7,285.48
						Total for IT SAVVY:	**7,585.48**
JBH TECHNOLOGIES, INC	0003222500038	26229	JLM	Industrial Tech supplies	04/21/2025	75031	270.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Laser engraver materials per quote attached		10 E 000 1447 4110 00 003225		100.0000%		270.00
						Total for JBH TECHNOLOGIES, INC:	**270.00**
JIM'S TRUCK INSPECTION LLC		412025	BDG	Inspections for vans	04/21/2025	75032	127.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Inspections for vans		40 E 000 2552 3000 00 000000		100.0000%		127.00
						Total for JIM'S TRUCK INSPECTION LLC:	**127.00**
JOHNSON CONTROLS SECURITY SOLUTIONS		41235839,41235838	JLM	QUARTERLY RECURRING SERVICE	04/21/2025	75033	310.58
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	QUARTERLY RECURRING SERVICE		20 E 000 2542 3000 00 000000		100.0000%		310.58
						Total for JOHNSON CONTROLS SECURITY SOLUTIONS:	**310.58**
JORDAN, MATTHEW E		IACTE25Jordan	STD	Reimbursement for travel expenses from IACTE Conference in Springfield, IL	04/21/2025	9000000068	393.11
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Mileage reimbursement		10 E 000 2210 3320 00 003225		100.0000%		253.40
	Hotel reimbursement		10 E 000 2210 3320 00 003225		100.0000%		139.71
						Total for JORDAN, MATTHEW E:	**393.11**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JR ASSOCIATES	0001202500039	274384	JLM	New Concert Band Folders - please place order from Quote#: 274384	04/21/2025	75034	1,772.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
New Concert Band Folders - please place order using Quote#: 274384	10 E 000 1130 5420 20 000000	100.0000%	1,772.99
		Total for JR ASSOCIATES:	**1,772.99**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JW PEPPER & SON INC	0001202500038	367399889	JLM	Spring Choir Music - please place order	04/21/2025	75035	59.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lovely Day - Lovely Day, arr. Robert T. Gibson SATB Octavo divisi 11317163 Supplier ID: 00-48841 UPC: 038081561653	10 E 000 1130 4110 21 000000	100.0000%	49.50
Estimated Shipping Costs	10 E 000 1130 4110 21 000000	100.0000%	9.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JW PEPPER & SON INC	0001202500041	367427561	JLM	Choir Music - Please place order	04/21/2025	75035	20.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sit Down, Servant - Marques L.A. Garrett - SATB 10715686 Supplier ID: 50600744 UPC: 888680652395	10 E 000 1130 4110 21 000000	100.0000%	20.39
		Total for JW PEPPER & SON INC:	**79.88**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KEVRON PRINTING & MAILING, INC		25-71435	TJH	Community postcard mailing	04/21/2025	75036	1,672.57

Detail Description	Detail Account	Accounting Percent	Detail Amount
Community postcard mailing	10 E 000 2413 3600 00 000000	100.0000%	1,672.57
		Total for KEVRON PRINTING & MAILING, INC:	**1,672.57**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KIEFFER, THOMAS		00034	DSN	Reimbursement for Online and In-Store Purchases	04/21/2025	75037	1,734.19

Detail Description	Detail Account	Accounting Percent	Detail Amount
Reimbursement for Purchases from Uniformal	10 E 000 1130 4110 23 000000	100.0000%	232.90
Reimbursement for Purchases from Gem	10 E 000 1130 4110 23 000000	100.0000%	172.54
Reimbursement for Purchases from JoAnn	10 E 000 1130 4110 23 000000	100.0000%	1,299.18
Reimbursement for Purchases from Village	10 E 000 1130 4110 23 000000	100.0000%	29.57

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KIEFFER, THOMAS		00042	DSN	Musical Costume Design Fee	04/11/2025	75037	2,000.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Musical Costume Design Fee		10 E 000 1130 3000 23 000000		100.0000%		2,000.00
					Total for KIEFFER, THOMAS:		**3,734.19**
KLEIN, THORPE AND JENKINS, LTD		247674 & 247675	CS	Legal Services	04/21/2025	75038	719.17
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Legal Services		10 E 000 2310 3180 00 000000		100.0000%		719.17
KLEIN, THORPE AND JENKINS, LTD		248426 & 248435	CS	Legal Services	04/21/2025	75038	1,460.75
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	248426 & 248435		10 E 000 2310 3180 00 000000		100.0000%		1,460.75
					Total for KLEIN, THORPE AND JENKINS, LTD:		**2,179.92**
KONICA MINOLTA PREMIER FINANCE		551670813	JLM	MONTHLY COPIERS LEASE	04/03/2025	74960	2,399.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	MONTHLY COPIERS LEASE		10 E 000 2660 3250 91 000000		100.0000%		2,399.00
					Total for KONICA MINOLTA PREMIER FINANCE:		**2,399.00**
KRUPA, BOGUMIL		0101	WR	TECH CONF - BRAINSTORM WIS DELLS	04/21/2025	9000000069	1,273.58
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	BRAINSTORM TECH CONF		10 E 000 2660 3320 91 000000		100.0000%		1,273.58
KRUPA, BOGUMIL		0102	WR	BRAINSTORM CONF	04/21/2025	9000000070	124.88
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	BRAINSTORM CONF		10 E 000 2660 3320 91 000000		100.0000%		124.88
					Total for KRUPA, BOGUMIL:		**1,398.46**
KUPER, ROBERT		00038	DSN	Wig & Make Up Design Fee	04/21/2025	75039	2,000.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Wig & Make Up Design Fee		10 E 000 1130 3000 23 000000		100.0000%		2,000.00
KUPER, ROBERT		00036	DSN	Reimbursement for Online and In-Store Hair & Make-Up Purchases	04/21/2025	75040	1,291.06
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Reimbursement for Online and In-Store Hair & Make-Up Purchases		10 E 000 1130 4110 23 000000		100.0000%		1,291.06

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KUPER, ROBERT		00037	DSN	Wig Rental for Annie	04/21/2025	75040	2,160.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Wig Rental for Annie (36 wigs)		10 E 000 1130 4110 23 000000		100.0000%		2,160.00
						Total for KUPER, ROBERT:	**5,451.06**
LANGUAGE TESTING INTERNATIONAL, INC		2025	CLE	invoice L95470-IN AAPPL testing level 4	04/21/2025	75041	1,565.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	222 AAPPL tests (mix of speaking, writing, listening and reading)		10 E 000 1130 4110 55 000000		100.0000%		1,565.00
						Total for LANGUAGE TESTING INTERNATIONAL, INC:	**1,565.00**
LEAF		18143442,181343441	JLM	CANON 357 COPIER CANON IRA DX C3826I	04/03/2025	74961	246.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	COPIERS		10 E 000 2660 3250 91 000000		100.0000%		246.00
						Total for LEAF:	**246.00**
LEMONT ACE HARDWARE		325709	JLM	SUPPLIES	04/21/2025	75042	10.78
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	SUPPLIES		20 E 000 2542 4810 00 000000		100.0000%		10.78
						Total for LEMONT ACE HARDWARE:	**10.78**
LEMONT HIGH SCHOOL		24-25-055	DEK	Tina Malak's Training 03/24/25 Yogurt Parfait and Coffee set up + Donuts	04/21/2025	75043	80.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Tina Malak's Training 03/24/25 Yogurt Parfait and Coffee set up + Donuts		10 E 000 2210 4110 00 000000		100.0000%		80.00
						Total for LEMONT HIGH SCHOOL:	**80.00**
LEMONT HIGH SCHOOL ACTIVITY FU		032825	JLM	PLAY-ON SPORTS/GIRLS VB	03/28/2025	74959	34.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	PLAY-ON SPORTS/GIRLS VB		15 E 000 2562 4900 00 000000		100.0000%		34.00
						Total for LEMONT HIGH SCHOOL ACTIVITY FU:	**34.00**

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEMONT HIGH SCHOOL IMPREST FUN		031925	12	REPLENISH IMPREST	03/19/2025	74946	4,781.00
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	REPLENISH IMPREST			10 A 000 1012 0000 00 000000	100.0000%		4,781.00
						Total for LEMONT HIGH SCHOOL IMPREST FUN:	**4,781.00**
LEMONT PARK DISTRICT		31624	JLM	MONTHLY SWIMMING POOL USAGE	04/21/2025	75044	2,151.00
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	MONTHLY SWIMMING POOL USAGE			10 E 000 1500 3250 00 000000	100.0000%		2,151.00
						Total for LEMONT PARK DISTRICT:	**2,151.00**
LMBYRNE. LTD.		1899	MMB	Voc Eval Abh Dev	04/21/2025	75045	1,707.00
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Voc Eval Abh Dev			10 E 000 1200 3000 00 000000	100.0000%		1,707.00
						Total for LMBYRNE. LTD.:	**1,707.00**
LUBE MASTER		75898,76172	JLM	DRIVERS ED CARS OIL CHANGE	04/21/2025	75046	470.44
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	DRIVERS ED CARS OIL CHANGE			10 E 000 1700 3230 00 000000	100.0000%		470.44
						Total for LUBE MASTER:	**470.44**
MARATHON SPORTSWEAR		98650	TJH	Class of 2025 T-Shirts	04/21/2025	75047	2,230.50
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Class of 2025 T-Shirts			10 E 000 2413 3600 00 000000	100.0000%		2,230.50
MARATHON SPORTSWEAR		99141	TJH	Class of 2025 T-Shirts	04/21/2025	75047	50.50
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Class of 2025 T-Shirts			10 E 000 2413 3600 00 000000	100.0000%		50.50
						Total for MARATHON SPORTSWEAR:	**2,281.00**
MARIANJOY REHAB HOSPITAL	0001902500055	040825	JLM	BTW	04/21/2025	75048	284.00
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	BTW			10 E 000 1200 3000 00 000000	100.0000%		284.00
						Total for MARIANJOY REHAB HOSPITAL:	**284.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MARINO, CATHY		022025	MMB	mileage reimbursement	04/21/2025	75049	50.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
mileage reimbursement	10 E 000 2113 3320 00 000000	100.0000%	50.26
		Total for MARINO, CATHY:	**50.26**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MARK YOUR SPACE INC.		INV-12174	JS	Sports Complex - Light Poles	04/21/2025	75050	718.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Replace 1 banner and repair 1 banner	20 E 000 2542 4900 00 000000	100.0000%	718.00
		Total for MARK YOUR SPACE INC.:	**718.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MEDWORKS-HEALTH SERVICE SYS		418142,417993,417844	JLM	PHYSICAL EXAMS	04/21/2025	75051	255.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
PHYSICAL EXAMS	10 E 000 2320 3000 00 000000	100.0000%	255.00
		Total for MEDWORKS-HEALTH SERVICE SYS:	**255.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENTA ACADEMY PLAINFIELD		046768	MMB	tuition March	04/21/2025	75052	2,940.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
March tuition	10 E 000 1912 6700 00 000000	100.0000%	2,940.00
		Total for MENTA ACADEMY PLAINFIELD:	**2,940.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST BEHAVIORAL RISK MANAGEMENT, P.C.		JHLTHS21003202025	MMB	Records review JH	04/21/2025	75053	1,224.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
records review	10 E 000 1200 3000 00 000000	100.0000%	1,224.00
		Total for MIDWEST BEHAVIORAL RISK MANAGEMENT, P.C.:	**1,224.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NEUCO		8497304	JLM	PARTS/SUPPLIES	04/21/2025	75054	252.25

Detail Description	Detail Account	Accounting Percent	Detail Amount
PARTS/SUPPLIES	20 E 000 2542 4900 00 000000	100.0000%	252.25
		Total for NEUCO:	**252.25**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NEXTERA ENERGY SERVICES MIDWEST, LLC		G402393031325	JLM	MONTHLY GAS SERVICE	03/21/2025	74949	9,525.66

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY GAS SERVICE	20 E 000 2542 4650 00 000000	100.0000%	9,525.66

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NEXTERA ENERGY SERVICES MIDWEST, LLC		G402393040725	JLM	MONTHLY GAS SERVICE	04/21/2025	75055	5,222.69
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	MONTHLY GAS SERVICE			20 E 000 2542 4650 00 000000	100.0000%		5,222.69
						Total for NEXTERA ENERGY SERVICES MIDWEST, LLC:	**14,748.35**
NICOR GAS		76255220006	JLM	MONTHLY GAS SERVICE	03/24/2025	74956	2,551.33
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	MONTHLY GAS SERVICE			20 E 000 2542 4650 00 000000	100.0000%		2,551.33
NICOR GAS		53184020005	JLM	MONTHLY GAS SERVICE/MAINTENANCE BLDG	04/21/2025	75056	157.45
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	MONTHLY GAS SERVICE/MAINTENANCE BLDG			20 E 000 2542 4650 00 000000	100.0000%		157.45
NICOR GAS		76255220006	JLM	MONTHLY GAS SERVICE	04/21/2025	75056	1,756.27
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	MNTHLY GAS SERVICE			20 E 000 2542 4650 00 000000	100.0000%		1,756.27
						Total for NICOR GAS:	**4,465.05**
NOMMENSEN, DAVID S		00034	DSN	Reimbursement for Online Order (Keyboard Tech)	04/21/2025	9000000071	350.00
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Reimbursement for Online Order (Keyboard Tech)			10 E 000 1130 4110 23 000000	100.0000%		350.00
NOMMENSEN, DAVID S		00042	DSN	Reimbursement for online music purchase from Graphite Publishing	04/12/2025	9000000071	8.00
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	Reimbursement for online music purchase from Graphite Publishing			10 E 000 1130 4110 21 000000	100.0000%		8.00
						Total for NOMMENSEN, DAVID S:	**358.00**
OPT2MIZED NETWORKS INC	0006102500062	2923	JLM	New SUPT IT Gear	04/21/2025	75057	4,998.59
	Detail Description			Detail Account	Accounting Percent		Detail Amount
	New SUPT IT Gear			10 E 000 2660 5410 91 000000	100.0000%		4,998.59
						Total for OPT2MIZED NETWORKS INC:	**4,998.59**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PARAMONT-EO		March Statement	JS	Building work	04/21/2025	75058	652.66

Detail Description	Detail Account	Accounting Percent	Detail Amount
S701491704.001	20 E 000 2542 4900 00 000000	100.0000%	50.88
S701488741.001	20 E 000 2542 4900 00 000000	100.0000%	5.13
s701487130.001	20 E 000 2542 4900 00 000000	100.0000%	67.85
S701485819.001	20 E 000 2542 4900 00 000000	100.0000%	2.11
S701485242.001	20 E 000 2542 4900 00 000000	100.0000%	95.04
S701495833.001	20 E 000 2542 4900 00 000000	100.0000%	327.70
S701492767.001	20 E 000 2542 4900 00 000000	100.0000%	103.95
		Total for PARAMONT-EO:	**652.66**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PARKLAND PREP ACADEMY		3919	MMB	Tuition March	04/21/2025	75059	16,444.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition x 3 students	10 E 000 1912 6700 00 000000	100.0000%	16,444.80
		Total for PARKLAND PREP ACADEMY:	**16,444.80**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PASCO SCIENTIFIC	0001302500049	25in004041	JLM	Pasco Sensors	04/21/2025	75060	3,995.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Wireless Sensor Charging Station • PS-3599	10 E 000 1130 4110 30 000000	100.0000%	250.00
Wireless CO□ Sensor Pack • PS-3341	10 E 000 1130 4110 30 000000	100.0000%	1,949.00
Wireless Oxygen Gas Sensor • PS-3217	10 E 000 1130 4110 30 000000	100.0000%	1,744.00
Shipping	10 E 000 1130 4110 30 000000	100.0000%	52.00
		Total for PASCO SCIENTIFIC:	**3,995.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PBA HOLDING GROUP INC/FLEX BENEFIT MGR		1095785	JLM	MONTHLY FLEX FEES	04/21/2025	75061	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**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEARSON EDUCATION, INC	0001302500048	28527396	JLM	Test Prep Workbook for AP® Biology (New Edition) ISBN 9780136486930	04/21/2025	75062	654.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Test Prep Workbook for AP® Biology (New Edition) ISBN 9780136486930	10 E 000 1130 4110 30 000000	100.0000%	654.00
		Total for PEARSON EDUCATION, INC:	**654.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEERLESS NETWORK		71591	JLM	MONTHLY PHONE SERVICE	03/21/2025	74950	1,452.29
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	MONTHLY PHONE SERVICE		20 E 000 2542 3400 00 000000		100.0000%		1,452.29
PEERLESS NETWORK		73470	JLM	MONTHLY PHONE SERVICE	04/21/2025	75063	1,452.32
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	MONTHLY PHONE SERVICE		20 E 000 2542 3400 00 000000		100.0000%		1,452.32
					Total for PEERLESS NETWORK:		**2,904.61**
PEPSI-COLA GEN. BOT., INC.		59767001	JLM	SUPPLIES	03/21/2025	74951	1,745.58
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		1,745.58
PEPSI-COLA GEN. BOT., INC.		76218001,22616853	JLM	SUPPLIES	03/27/2025	74958	2,805.66
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		2,805.66
PEPSI-COLA GEN. BOT., INC.		49763001	JLM	SUPPLIES	04/21/2025	75064	757.06
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	SUPPLIES		15 E 000 2562 4900 00 000000		100.0000%		757.06
					Total for PEPSI-COLA GEN. BOT., INC.:		**5,308.30**
PETRARCA, GLEASON, BOYLE & IZZO, LLC		38045	CS	Legal Services	04/21/2025	75065	3,600.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Legal Services		10 E 000 2310 3180 00 000000		100.0000%		3,600.00
					Total for PETRARCA, GLEASON, BOYLE & IZZO, LLC:		**3,600.00**
PHOTO STORIES INC, BRADLEY TAMMARO		2024/2025	JLM	MONTHLY PHOTOGRAPHY	04/21/2025	75066	1,200.00
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	MONTHLY PHOTOGRAPHY		10 E 000 2413 3000 00 000000		100.0000%		1,200.00
					Total for PHOTO STORIES INC, BRADLEY TAMMARO:		**1,200.00**

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PILARSKI, MARGARET A		030725	DLF	Mileage Reimbursement - Special Olympics State Travel	04/21/2025	9000000072	173.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mileage Reimbursement - Special Olympics State Travel	10 E 000 1500 4100 00 000000	100.0000%	173.60
		Total for PILARSKI, MARGARET A:	**173.60**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PIONEER ATHLETICS		239969,240432	JLM	STARLINE PAINT / 131ST	04/21/2025	75067	3,859.66

Detail Description	Detail Account	Accounting Percent	Detail Amount
STARLINE PAINT/131ST	20 E 000 2542 4900 00 000000	100.0000%	3,859.66
		Total for PIONEER ATHLETICS:	**3,859.66**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PITNEY BOWES		1027251065	JLM	RED INK CRTRIDGE/TAPE STRIPS	04/21/2025	75068	1,449.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
RED INK CARTRIDGES/TAPE STRIPS	10 E 000 1130 3020 98 000000	100.0000%	199.18
QUARTERLY LABEL PRINTER/METER RENTAL	10 E 000 1130 3020 98 000000	100.0000%	1,250.16
		Total for PITNEY BOWES:	**1,449.34**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PMA FINANCIAL NETWORK, INC		INV24084	JS	Service Fee	04/21/2025	75069	2,250.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fee	10 E 000 2520 3000 00 000000	100.0000%	2,250.00
		Total for PMA FINANCIAL NETWORK, INC:	**2,250.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PRAIRIE FARMS		5225168	JLM	MONTHLY DAIRY SUPPLIES	04/21/2025	75070	703.64

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY DAIRY SUPPLIES	15 E 000 2562 4900 00 000000	100.0000%	703.64
		Total for PRAIRIE FARMS:	**703.64**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PROVEN IT		1300971	JS	Copies	04/21/2025	75071	107.01

Detail Description	Detail Account	Accounting Percent	Detail Amount
Copies	10 E 000 2660 3250 91 000000	100.0000%	107.01

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PROVEN IT		183459	JS	Copies	04/21/2025	75071	130.13

Detail Description	Detail Account	Accounting Percent	Detail Amount
Copies	10 E 000 2660 3250 91 000000	100.0000%	130.13
		Total for PROVEN IT:	**237.14**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PUTLAK, CHRISTINE		March	MMB	March hours	04/21/2025	75072	3,250.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
March hours	10 E 000 1200 3000 00 000000	100.0000%	3,250.00
		Total for PUTLAK, CHRISTINE:	**3,250.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUANTUM MARKETING		33710	TJH	Class of 2025 Graduation Signs	04/21/2025	75073	3,477.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Class of 2025 Graduation Signs	10 E 000 2413 3600 00 000000	100.0000%	3,477.00
		Total for QUANTUM MARKETING:	**3,477.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUINLAN & FABISH	0001200000001	15971171	JLM	Drumline equipment	04/21/2025	75074	20,501.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
Please submit the order using the quote submitted to the business office previously. Drums should be purchased in the Natural Forest color.	10 E 000 1130 5500 20 000000	100.0000%	20,501.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUINLAN & FABISH		00030	DSN	Invoice 15615328 - Tenor Saxophone Case	04/21/2025	75075	187.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Invoice 15615328 - Tenor Saxophone Case	10 E 000 1130 5420 20 000000	100.0000%	187.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUINLAN & FABISH		00031	DSN	Invoice 16335355 - Euphonium Repair	04/21/2025	75075	149.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Invoice 16335355 - Euphonium Repair	10 E 000 1130 3230 20 000000	100.0000%	149.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUINLAN & FABISH		00032	DSN	Invoice 16303478 - Bass Clarinet Screws	04/21/2025	75075	15.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
Invoice 16303478 - Bass Clarinet Screws	10 E 000 1130 3230 20 000000	100.0000%	15.49

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUINLAN & FABISH		00033	DSN	Invoice #16070584 - Various Mouthpieces	04/21/2025	75075	711.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
nvoice #16070584 - Various Mouthpieces	10 E 000 1130 3230 20 000000	100.0000%	711.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUINLAN & FABISH		00034	DSN	Invoice #15637107 - Sousaphone Neck Replacement	04/21/2025	75075	145.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Invoice #15637107 - Sousaphone Neck Replacement	10 E 000 1130 5420 20 000000	100.0000%	145.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUINLAN & FABISH		00035	DSN	Invoice #15567480 - Tenor Sax Repair	04/21/2025	75075	184.92
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	Invoice #15567480 - Tenor Sax Repair		10 E 000 1130 3230 20 000000		100.0000%		184.92
						Total for QUINLAN & FABISH:	**21,894.79**
READYREFRESH		05C012969039	JLM	DRINKING WATER	03/21/2025	74952	93.99
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	DRINKING WATER		10 E 000 1200 4900 00 002200		100.0000%		93.99
READYREFRESH		SAME	JLM	DRINKING WATER	03/21/2025	74952	407.63
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	DRINKING WATER		10 E 000 2660 4110 91 000000		13.2031%		53.82
	DRINKING WATER		40 E 000 2552 4110 00 000000		11.9128%		48.56
	DRINKING WATER		10 E 000 2320 4910 90 000000		8.6279%		35.17
	DRINKING WATER		10 E 000 2520 4110 00 000000		8.6279%		35.17
	DRINKING WATER		10 E 000 2130 4910 00 000000		16.4880%		67.21
	DRINKING WATER		10 E 000 1130 4110 03 000000		10.3844%		42.33
	DRINKING WATER		10 E 000 2210 4110 00 000000		26.3425%		107.38
	DRINKING WATER		10 E 000 2410 4910 00 000000		4.4133%		17.99
						Total for READYREFRESH:	**501.62**
RITCHEY, THOMAS P, JR		042125	JLM	REIMBURSEMENT	04/21/2025	75076	13.06
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	REIMBURSEMENT		20 E 000 2542 4900 00 000000		100.0000%		13.06
						Total for RITCHEY, THOMAS P, JR:	**13.06**
RUDIS	0000302500022	317396	JLM	Wrestling Singlets	04/21/2025	75077	540.60
	Detail Description		Detail Account		Accounting Percent		Detail Amount
	ESI-0002 Eliite Singlet 2.0		10 E 000 1500 4100 00 000000		100.0000%		510.00
	ESI-0002 Elite Singlet		10 E 000 1500 4100 00 000000		0.0000%		0.00
	Shipping		10 E 000 1500 4100 00 000000		100.0000%		30.60
						Total for RUDIS:	**540.60**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RYDIN DECAL		PS-INV127047	DEK	Order #395823 Job 2025 Commencement Tickets (700)	04/21/2025	75078	858.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Oder #395823 Job 2025 Commencement Tickets (700)		10 E 000 2410 4110 00 000000		100.0000%		858.00
					Total for RYDIN DECAL:		**858.00**
S.E.A.L. SOUTH, INC		8980 & 10092	MMB	2 invoices - tuition	04/21/2025	75079	22,290.45
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	tuition invoices 8980 December 2024 10092 March 2025		10 E 000 1912 6700 00 000000		100.0000%		22,290.45
					Total for S.E.A.L. SOUTH, INC:		**22,290.45**
SAFEWAY TRANSPORTATION SERVICES CORP		3975	BDG	Special Transportation for March 2025	04/08/2025	75080	2,145.30
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Transportation Tolls for Jan-March 2025		40 E 000 2552 3370 00 000000		100.0000%		2,145.30
					Total for SAFEWAY TRANSPORTATION SERVICES CORP:		**2,145.30**
SCHMIDT, ERIC		042125	JLM	BASKETBALL REGIONALS/GAMEWORKER	04/21/2025	75081	180.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	BASKETBALL REGIONALS/GAMEWORKER		10 E 000 1500 3000 00 000000		100.0000%		180.00
					Total for SCHMIDT, ERIC:		**180.00**
SCZEPANSKI, ERIN		022025	MMB	mileage reimbursement	04/21/2025	75082	18.20
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	mileage reimbursement		10 E 000 2113 3320 00 000000		100.0000%		18.20
					Total for SCZEPANSKI, ERIN:		**18.20**
SERVICE SANITATION, INC		9049292	JS	Porta Johns	04/21/2025	75083	306.52
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Sports Complex - March 12		20 E 000 2542 3000 00 000000		100.0000%		306.52
SERVICE SANITATION, INC		9049293	JS	Porta Johns	04/21/2025	75083	459.78
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	High School - March 12		20 E 000 2542 3000 00 000000		100.0000%		459.78

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SERVICE SANITATION, INC		9057391	JS	Porta Johns	04/21/2025	75083	461.36
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Sports Field - March 28		20 E 000 2542 3000 00 000000		100.0000%		461.36
SERVICE SANITATION, INC		9057392	JS	Porta Johns	04/21/2025	75083	692.04
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	High School - March 28		20 E 000 2542 3000 00 000000		100.0000%		692.04
					Total for SERVICE SANITATION, INC:		**1,919.70**
SHAW MEDIA		032510208071	JLM	LEGAL AD/IDEA GRANT	04/21/2025	75084	145.24
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	LEGAL AD/IDEA GRANT		10 E 000 2520 3500 00 000000		100.0000%		145.24
					Total for SHAW MEDIA:		**145.24**
SHERWIN-WILLIAMS CO		667364806	JLM	PAINTING SUPPLIES	04/21/2025	75085	960.10
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	PAINTING SUPPLIES		20 E 000 2542 4900 00 000000		100.0000%		960.10
					Total for SHERWIN-WILLIAMS CO:		**960.10**
SIGN LANGUAGE INTERPRETERS INC.		1151	MMB	interpreter services for HI student	04/21/2025	75086	414.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	interpreter service for HI		10 E 000 1200 3000 00 000000		100.0000%		414.00
					Total for SIGN LANGUAGE INTERPRETERS INC.:		**414.00**
SITEONE LANDSCAPE SUPPLY, LLC		151216004-001	JLM	STRAW	04/21/2025	75087	35.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	STRAW		20 E 000 2542 4900 00 000000		100.0000%		35.00
					Total for SITEONE LANDSCAPE SUPPLY, LLC:		**35.00**
SKYWARD	0006102500067	237677	JLM	SKYWARD SMS "Student Management Suite" 2.0 LMS/One Roster API "Student Management Suite Setup / Training"	04/21/2025	75088	420.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	SKYWARD SMS "Student Management Suite" 2.0 LMS/One Roster API "Student Management Suite Setup / Training"		10 E 000 2660 4120 91 000000		100.0000%		420.00
					Total for SKYWARD:		**420.00**

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOUTHWEST COOK COUNTY COOP		3967	JS	Co-Op Bill	04/21/2025	75089	678,848.11

Detail Description	Detail Account	Accounting Percent	Detail Amount
Professional Development	10 E 000 2210 3100 00 002200	100.0000%	12,131.07
Tuition	10 E 000 4320 6700 00 000000	100.0000%	666,717.04
		Total for SOUTHWEST COOK COUNTY COOP:	**678,848.11**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SPORTS HUDDLE		91275	DLF	Baseballs	04/21/2025	75090	900.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Wilson A1010HS Baseballs - Dozen	10 E 000 1500 4100 00 000000	100.0000%	900.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SPORTS HUDDLE		92939	DLF	Batting Tees, Baseballs	04/21/2025	75090	740.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Batting Tee3s- Tanner Tees	10 E 000 1500 4100 00 000000	100.0000%	160.00
Wilson A101S- blem baseballs	10 E 000 1500 4100 00 000000	100.0000%	580.00
		Total for SPORTS HUDDLE:	**1,640.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SPORTSFIELDS		24606	JLM	MOUND CLAY	04/21/2025	75091	410.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
MOUND CLAY	20 E 000 2542 4900 00 000000	100.0000%	410.00
		Total for SPORTSFIELDS:	**410.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0000302500040	6027200691	JS	office supplies	04/21/2025	75092	53.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
Staples Clasp & Moistenable Glue #15.5 Kraft Catalog Envelopes, 12" x 15.5", Brown, 100/Box (472902/19273)	10 E 000 1500 4910 00 000000	100.0000%	23.36
Ziploc Sandwich Bags, 6.5", 280/Box (315886)	10 E 000 1500 4910 00 000000	100.0000%	20.86
Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)	10 E 000 1500 4910 00 000000	100.0000%	9.27

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0000302500042	6029001747	JS	office supplies	04/21/2025	75092	37.22

Detail Description	Detail Account	Accounting Percent	Detail Amount
Avery Style Edge Insertable Plastic Dividers, 8 Tab, Multicolor (11201)	10 E 000 1500 4910 00 000000	100.0000%	17.08
Sharpie S-Gel Retractable Gel Pen, Bold Point, Blue Ink, Dozen (2096187)	10 E 000 1500 4910 00 000000	100.0000%	13.35
Ziploc Storage Bags, Quart, 48/Box (314469)	10 E 000 1500 4910 00 000000	100.0000%	6.79

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0000502500008	0123	JLM	EN classroom supplies: tissues, pens, index cards	04/21/2025	75092	152.06

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%	49.60
Staples 3" x 5" Index Cards, Blank, White, 500/Pack (TR51010)	10 E 000 1130 4110 50 000000	100.0000%	35.60
Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, 1.0mm, Black Ink, 36/Pack (1921068/1951378)	10 E 000 1130 4110 50 000000	100.0000%	37.86
Paper Mate InkJoy 300 RT Retractable Ballpoint Pen, Medium Point, Blue Ink, Dozen (1951259)	10 E 000 1130 4110 50 000000	100.0000%	29.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0002022500033	01234	JLM	Kleenex for the CAVE	04/21/2025	75092	59.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
Coastwide Professional Facial Tissue, 2-Ply, 100 Sheets/Box, 30 Boxes/Carton (CW57777)	10 E 000 2120 4910 00 000000	100.0000%	59.70
		Total for STAPLES:	**302.47**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STEWART-MACDONALD	0001002500009	3090022	JLM	woodshop supplies	04/21/2025	75093	128.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Item # 1940 Fret Dressing Stick with Micro-Mesh Belts, 120-grit Belts Only, 5 Pack	10 E 000 1447 4110 43 000000	100.0000%	115.50
shipping	10 E 000 1447 4110 43 000000	100.0000%	13.47
		Total for STEWART-MACDONALD:	**128.97**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SUCHECKI, JOEL		042125	JLM	ATHLETIC TRAINER SERVICES	04/21/2025	75094	605.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
ATHLETIC TRAINER SERVICES	10 E 000 1500 3050 00 000000	100.0000%	605.00
		Total for SUCHECKI, JOEL:	**605.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TERMINIX ANDERSON		76205329	JLM	MONTHLY PEST CONTROL	04/21/2025	75095	228.14

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY PEST CONTROL	20 E 000 2542 3000 00 000000	100.0000%	228.14
		Total for TERMINIX ANDERSON:	**228.14**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE HOME DEPOT PRO		042125	JLM	B & G SUPPLIES	04/21/2025	75096	232.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
B & G SUPPLIES	20 E 000 2542 4900 00 000000	100.0000%	232.63
		Total for THE HOME DEPOT PRO:	**232.63**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
T-MOBILE		975427765 032025	BDG	T Mobile Phones March 2025	04/21/2025	75097	152.59

Detail Description	Detail Account	Accounting Percent	Detail Amount
T Mobile Phones March 2025	40 E 000 2552 3000 00 000000	100.0000%	152.59
		Total for T-MOBILE:	**152.59**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TRIPP, RYAN		1	BZ	AP Statistics Supplies	04/21/2025	75098	41.40

Detail Description	Detail Account	Accounting Percent	Detail Amount
AP Statistics Supplies	10 E 000 1130 4110 10 000000	100.0000%	41.40
		Total for TRIPP, RYAN:	**41.40**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TROPHYS ARE US		31189	DLF	Winter Awards - Boys Swimming	04/21/2025	75099	38.76

Detail Description	Detail Account	Accounting Percent	Detail Amount
Winter Awards- Boys Swimming Medals	10 E 000 1500 4140 00 000000	100.0000%	38.76

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TROPHYS ARE US		31300	DLF	Spring trophys - see invoice for details	04/21/2025	75099	1,057.56

Detail Description	Detail Account	Accounting Percent	Detail Amount
Spring trophys - see invoice for details	10 E 000 1500 4140 00 000000	100.0000%	1,057.56
		Total for TROPHYS ARE US:	**1,096.32**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ULTIMATE MATS	0006032500096	5558	JLM	FLOOR MATS - BAND AREA	04/21/2025	75100	3,018.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
MLCFM 630 6FT X 30 FT	20 E 000 2542 4900 00 000000	100.0000%	1,322.00
MLCFM 620 6FT X 20FT	20 E 000 2542 4900 00 000000	100.0000%	881.00
MLCFM 612 6FT X 12FT	20 E 000 2542 4900 00 000000	100.0000%	445.00
MLCFM 56 - 5FT X 6FT	20 E 000 2542 4900 00 000000	100.0000%	370.00
		Total for ULTIMATE MATS:	**3,018.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIFIRST CORPORATION		1593791	JLM	MONTHLY CLOTH & MOP SERVICE	03/24/2025	74957	2,109.52

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY CLOTH & MOP SERVICE	20 E 000 2542 3000 00 000000	100.0000%	2,109.52

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIFIRST CORPORATION		1593791	JLM	MONTHLY CLOTH & MOP SERVICE	04/21/2025	75101	1,185.22

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY MOP & CLOTH SERVICE	20 E 000 2542 3000 00 000000	100.0000%	1,185.22
		Total for UNIFIRST CORPORATION:	**3,294.74**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNITED RADIO COMM INC	0006032500073	10302106-1	JLM	DISTRICT OFFICE RADIO	04/21/2025	75102	719.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
RADIO	20 E 000 2542 4900 00 000000	100.0000%	719.00
		Total for UNITED RADIO COMM INC:	**719.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIVERSITY OF ILLINOIS, SCHOOL OF MUSIC		00037	DSN	SuperState Contest Entry Fee - Please see directions on the invoice for submitting payment.	04/21/2025	75103	500.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SuperState Contest Entry Fee - Please see directions on the invoice for submitting payment.	10 E 000 1130 6400 20 000000	100.0000%	500.00
		Total for UNIVERSITY OF ILLINOIS, SCHOOL OF MUSIC:	**500.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VERIZON WIRELESS		6109420672	JLM	MONTHLY PHONE SERVICE	04/09/2025	74963	545.57

Detail Description	Detail Account	Accounting Percent	Detail Amount
MONTHLY CELLULAR SERVICE	20 E 000 2542 3400 00 000000	100.0000%	545.57
		Total for VERIZON WIRELESS:	**545.57**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VESTIS		792079493	JLM	SCHOOL TOWEL SERVICE	04/14/2025	75104	3,431.65

Detail Description	Detail Account	Accounting Percent	Detail Amount
SCHOOL TOWEL SERVICE	10 E 000 1130 3000 70 000000	100.0000%	3,431.65
		Total for VESTIS:	**3,431.65**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VEX ROBOTICS, INC.	0003222500036	798651	JLM	Robot parts	04/21/2025	75105	50.59

Detail Description	Detail Account	Accounting Percent	Detail Amount
VEX parts per quote attached	10 E 000 1447 4110 00 003225	100.0000%	50.59
		Total for VEX ROBOTICS, INC.:	**50.59**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VILLAGE OF LEMONT		0004	JLM	4TH INSTALLMENT/RESOURCE OFFICER	04/21/2025	75106	26,557.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
4TH QTR RESOURCE OFFICER	10 E 000 2190 3000 00 000000	100.0000%	26,557.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VILLAGE OF LEMONT		0123,0124,0160	JLM	SECURITY	04/21/2025	75106	650.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	SECURITY			10 E 000 1500 3060 00 000000	100.0000%		650.00
VILLAGE OF LEMONT		0159,0122,0132,0167	JLM	CROSSING GUARD	04/21/2025	75106	1,516.62
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	CROSSING GUARD			10 E 000 2310 3000 00 000000	100.0000%		1,516.62
VILLAGE OF LEMONT		0168,0125	JLM	SECURITY/BOARD MTGS	04/21/2025	75106	200.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	SECURITY/BOARD MTGS			10 E 000 2310 3000 00 000000	100.0000%		200.00
VILLAGE OF LEMONT		0421	JLM	MONTHLY FUEL	04/21/2025	75106	352.01
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	MONTHLY FUEL			10 E 000 1700 4640 00 000000	92.9405%		327.16
	MONTHLY FUEL			40 E 000 2552 4640 00 000000	7.0595%		24.85
					Total for VILLAGE OF LEMONT:		**29,276.61**
WALL, DONNA R	0006102500085	042125	JLM	April 2025 - Google Admin / Soppa Admin	04/21/2025	9000000073	4,200.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	APR 2025 - SOPPA / GOOGLE Admin			10 E 000 2660 3000 91 000000	100.0000%		4,200.00
					Total for WALL, DONNA R:		**4,200.00**
WARD'S SCIENCE	0001302500034	8818484662	JLM	Prepared Agarose for Biology classes	04/21/2025	75107	418.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	Prepared Agarose 470233-562 Prepared Agarose Gel, 0.8%, 200 ml Bottle Each (200ml) $20.90 each			10 E 000 1130 4110 30 000000	100.0000%		418.00
WARD'S SCIENCE	0001302500040	8818521420	JLM	Biology and Bio Tech Prepared Agarose	04/21/2025	75107	418.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	Prepared Agarose 470233-562 Prepared Agarose Gel, 0.8%, 200 ml Bottle Each (200ml)			10 E 000 1130 4110 30 000000	100.0000%		418.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WARD'S SCIENCE	0001302500042	8818654209	JLM	AP Bio and Honors Biology Lab supplies	04/21/2025	75107	637.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
470003-944 Kit, Immunology & Evolution Experiment, 30 Students, Lab-Aids Kit of 1	10 E 000 1130 4110 30 000000	100.0000%	555.96
470100-914 Refill, Immunology & Evolution Experiment, Lab-Aids	10 E 000 1130 4110 30 000000	100.0000%	82.00

Total for WARD'S SCIENCE: 1,473.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WASTE MANAGEMENT		6762841	JLM	30 YD ROLLOFF,30 YD CONTAINER	04/21/2025	75108	990.87

Detail Description	Detail Account	Accounting Percent	Detail Amount
30 YD RLLOFF/30 YD CONTAINER	20 E 000 2542 3830 00 000000	100.0000%	990.87

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WASTE MANAGEMENT		6762841	JLM	131ST/20 YD ROLLOFF, 30 YD CONTAINER	04/21/2025	75108	3,366.18

Detail Description	Detail Account	Accounting Percent	Detail Amount
131ST/20 YD ROLLOFF, 20 YD CONTAINER	20 E 000 2542 3830 00 000000	100.0000%	851.59
6 YD COMPACTOR/8 YD RCY	20 E 000 2542 3830 00 000000	100.0000%	2,514.59

Total for WASTE MANAGEMENT: 4,357.05

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WESTBROOK, PAMELA J		042125	JLM	SPRING GAMEWORKER	04/21/2025	75109	90.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SPRING GAMEWORKER	10 E 000 1500 3000 00 000000	100.0000%	90.00

Total for WESTBROOK, PAMELA J: 90.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WEX BANK		103236333 032025	JLM	Gas for March 2025	04/09/2025	74964	6,729.02

Detail Description	Detail Account	Accounting Percent	Detail Amount
Gas for March 2025	40 E 000 2552 4640 00 000000	100.0000%	6,729.02

Total for WEX BANK: 6,729.02

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WILCO AREA CAREER CENTER		8 OF 8	JLM	TUITION BILLING	04/21/2025	9000000074	19,839.17

Detail Description	Detail Account	Accounting Percent	Detail Amount
TUITION BILLING	10 E 000 4340 6700 00 000000	100.0000%	19,493.92
DEBT CERTIFICATES /INTEREST	10 E 000 4340 6700 00 000000	100.0000%	345.25

Total for WILCO AREA CAREER CENTER: 19,839.17

Invoice Listing

LEMONT HIGH SCHOOL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	325	1,148,305.01
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:	**325**	**1,148,305.01**