Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000155485	**06/24/2025**	**93050**	**ALIYA PORTER**		
00113682	REIMBURSEMENT		WORK SHOES PAIR #1		-80.00
10-00-000000-2562-0410-8-088-008-5			GENERAL SUPPS-FOOD SERVICE	CV Computer Void	-80.00
				Total Check: 1000155485	**-$80.00**
1000155622	**06/03/2025**	**4080**	**ADLAI E STEVENSON HIGH SCHOOL**		
00114074	ENTRY FEE		BTR NSC JV/VAR TRACK MEET 5/16/25		453.96
10-00-000000-1500-0641-8-022-524-5			ENTRY FEES-BTR	C Computer	453.96
				Total Check: 1000155622	**$453.96**
1000155623	**06/03/2025**	**88064**	**BUILDING WINGS LLC**		
00114075	00013770		READTOPIA SEAT (3) RNWL 6/2/25-6/1/26		2,606.74
10-00-000000-1200-0470-8-031-175-5			COMPUTER SOFTWARE-SPECIAL ED	C Computer	2,606.74
				Total Check: 1000155623	**$2,606.74**
1000155624	**06/03/2025**	**3519**	**CITY OF LAKE FOREST**		
00114076	0004258933		BLX GAME 1 OFFICER 4/23/25		297.00
10-00-000000-1500-0314-8-022-519-5			CONTRACT SRV/CONSULT-BLX	C Computer	297.00
00114077	0004258934		GLX GAME 1 OFFICER 4/24/25		247.50
10-00-000000-1500-0314-8-022-549-5			CONTRACT SRV/CONSULT-GLX	C Computer	247.50
				Total Check: 1000155624	**$544.50**
1000155625	**06/03/2025**	**3958**	**COLLEGE PARK ATHLETIC CLUB**		
00114078	4807045		BTE TENNIS COURT TIME 3/2025		350.00
10-00-000000-1500-0325-8-022-523-5			RENTALS-BTE	C Computer	350.00
00114078	4807045		DUNLOP TENNIS BALL CASE (4)		280.00
10-00-000000-1500-0410-8-022-523-5			GENERAL SUPPS-BTE	C Computer	280.00
				Total Check: 1000155625	**$630.00**
1000155626	**06/03/2025**	**11851**	**CONSTELLATION NEWENERGY-GAS DIVISION**		
00114079	4312087		EC GAS SRVCS APRIL 2025		10,014.45
20-00-000000-2542-0465-8-090-200-5			NATURAL GAS/HEATING SVCS	C Computer	10,014.45
00114081	4312087		WC GAS SRVCS APRIL 2025		7,524.40
20-00-000000-2542-0465-8-090-200-5			NATURAL GAS/HEATING SVCS	C Computer	7,524.40
00114080	4312091		EC MAINT SHED GAS SRVCS APRIL 2025		180.82
20-00-000000-2542-0465-8-090-200-5			NATURAL GAS/HEATING SVCS	C Computer	180.82
				Total Check: 1000155626	**$17,719.67**
1000155627	**06/03/2025**	**77046**	**ERIC DECKER**		
00114082	REIMBURSEMENT		BVB ISTATVBALL 3 SOFTWARE (1)		39.99
10-00-000000-1500-0410-8-022-525-5			GENERAL SUPPS-BVB	C Computer	39.99
				Total Check: 1000155627	**$39.99**
1000155628	**06/03/2025**	**69248**	**ERIKSSON ENGINEERING ASSOC. LTD.**		
00114083	32344		TURF MASTER PLANNING SRVCS		1,557.50
61-00-000000-2535-0522-8-000-000-5			CAPITAL PROJECTS-GENERAL	C Computer	1,557.50
				Total Check: 1000155628	**$1,557.50**
1000155629	**06/03/2025**	**92010**	**RENEE FITZSIMMONS**		
00114138	REIMBURSEMENT		MILEAGE 4/14/25-5/7/25		14.00
10-00-000000-2210-0332-8-013-136-5			PROF DEV/MTGS-TCHG/LRNG/ACCTBLY	C Computer	14.00
				Total Check: 1000155629	**$14.00**
1000155630	**06/03/2025**	**34193**	**ILLINOIS DEPARTMENT OF AGRICULTURE**		
00114084	LICENSE FEE		PEST CONTROL LICENSE 3 YR - R. ELSTROM		120.00
20-00-000000-2543-0332-8-090-201-5			PROF DEV/MTGS-GRNDS	C Computer	120.00
				Total Check: 1000155630	**$120.00**
1000155631	**06/03/2025**	**10277**	**LAKE ZURICH HIGH SCHOOL**		
00114085	ENTRY FEE		GBB FROSH SOPH SUMMER LEAGUE 2025		200.00
10-00-132100-1600-0641-8-022-501-5			ENTRY FEES-SMR HS CAMPS	C Computer	200.00
00114085	ENTRY FEE		GBB JV SUMMER LEAGUE 2025		200.00
10-00-132100-1600-0641-8-022-501-5			ENTRY FEES-SMR HS CAMPS	C Computer	200.00
				Total Check: 1000155631	**$400.00**
1000155632	**06/03/2025**	**93181**	**LEARNING ALLY, INC.**		

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Bank 10						
1000155632	**06/03/2025**	**93181**	**LEARNING ALLY, INC.**			
00114086	IN-47524		WOODLANDS-BLDNG LICENSE & AUDIOBK WRKSHP			2,063.00
10-00-462000-3700-0332-8-031-178-5			PROF DEV/MTGS-WOODLNDS ACDMY IDEA GRANT	C	Computer	2,063.00
				Total Check:	**1000155632**	**$2,063.00**
1000155633	**06/03/2025**	**75957**	**LEARNWELL**			
00114087	INV254665		RETRO HOSPITAL TUTORING KF 4/28-30/25			186.75
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	186.75
00114089	INV255338		HOSPITAL TUTORING KF 5/12-16/25			311.25
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	311.25
00114088	INV255337		HOSPITAL TUTORING AA 5/9-16/25			373.50
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	373.50
				Total Check:	**1000155633**	**$871.50**
1000155634	**06/03/2025**	**4302**	**NATIONAL LIFT TRUCK INC**			
00114092	IV250510936		ANNUAL LIFT INSPECTION MODEL DPL-35S-AC			182.65
20-00-000000-2542-0326-8-090-200-5			INSPECTIONS	C	Computer	182.65
00114090	IV250510935		ANNUAL LIFT INSPECTION MODEL GS3232			236.09
20-00-000000-2542-0326-8-090-200-5			INSPECTIONS	C	Computer	236.09
00114091	IV250510934		ANNUAL LIFT INSPECTION MODEL 20MVL			318.65
20-00-000000-2542-0326-8-090-200-5			INSPECTIONS	C	Computer	318.65
				Total Check:	**1000155634**	**$737.39**
1000155635	**06/03/2025**	**3562**	**NEW TRIER HIGH SCHOOL**			
00114093	ENTRY FEE		GSC NORTH SHORE SUMMER LEAGUE 2025			415.00
10-00-132100-1600-0641-8-022-501-5			ENTRY FEES-SMR HS CAMPS	C	Computer	415.00
				Total Check:	**1000155635**	**$415.00**
1000155636	**06/03/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114135	34126		MATH TEAM TO ILLINOIS STATE 4/25/25			2,340.00
40-00-000000-2552-0339-8-020-406-5			OTHER TRANSP-EX CURRICULAR	C	Computer	2,340.00
00114094	34127		BBS TO LAKE ZURICH 4/21/25			399.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	399.50
00114094	34127		BBS TO LAKE ZURICH 4/22/25			423.00
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	423.00
00114094	34127		BBS TO ALLEGHANY PARK 4/24/25			399.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	399.50
00114094	34127		BBS TO LAKE FOREST ACADEMY 4/26/25 (2)			728.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	728.50
00114095	34128		BLX TO BRAINERD FIELD 4/23/25			282.00
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	282.00
00114095	34128		BLX TO LIBERTYVILLE 4/23/25			305.50
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	305.50
00114095	34128		BLX TO GLENBARD WEST 4/24/25			423.00
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	423.00
00114095	34128		BLX TO BARRINGTON 4/26/25 (3)			1,292.50
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	1,292.50
00114096	34129		BTR TO MUNDELEIN 4/21/25			1,034.00
40-00-000000-2552-0331-8-022-524-5			PUPIL TRANSP-BTR	C	Computer	1,034.00
00114097	34130		BVB TO LAKE FOREST ACADEMY 4/22/25			329.00
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	329.00
00114098	34131		BWP TO LATIN SCHOOL 4/24/25			540.50
40-00-000000-2552-0331-8-022-526-5			PUPIL TRANSP-BWP	C	Computer	540.50
00114098	34131		BWP TO GLENBROOK SOUTH 4/25/25			376.00
40-00-000000-2552-0331-8-022-526-5			PUPIL TRANSP-BWP	C	Computer	376.00
00114098	34131		BWP TO GLENBROOK SOUTH 4/26/25			799.00
40-00-000000-2552-0331-8-022-526-5			PUPIL TRANSP-BWP	C	Computer	799.00
00114099	34132		GBD TO ZION BENTON 4/24/25			846.00
40-00-000000-2552-0331-8-022-541-5			PUPIL TRANSP-GBD	C	Computer	846.00
00114099	34132		GBD TO WILLOWBROOK 4/25/25			587.50

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000155636	**06/03/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114099	34132		GBD TO WILLOWBROOK 4/25/25			587.50
40-00-000000-2552-0331-8-022-541-5			PUPIL TRANSP-GBD	C	Computer	587.50
00114099	34132		GBD TO WHEELING 4/26/25			728.50
40-00-000000-2552-0331-8-022-541-5			PUPIL TRANSP-GBD	C	Computer	728.50
00114100	34133		GLX TO BENET ACADEMY 4/26/25			399.50
40-00-000000-2552-0331-8-022-549-5			PUPIL TRANSP-GLX	C	Computer	399.50
00114100	34133		GLX TO OAKBROOK 4/26/25			446.50
40-00-000000-2552-0331-8-022-549-5			PUPIL TRANSP-GLX	C	Computer	446.50
00114101	34134		GSC TO LIBERTYVILLE 4/23/25			352.50
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	352.50
00114101	34134		GSC TO ZION BENTON 4/24/25 (2)			752.00
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	752.00
00114102	34135		GSB TO MACREE FIELD 4/21/25			352.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	352.50
00114102	34135		GSB TO ROLLING MEADOWS 4/22/25			376.00
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	376.00
00114102	34135		GSB TO LIBERTYVILLE 4/23/25			282.00
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	282.00
00114102	34135		GSB TO FENTON 4/26/25			399.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	399.50
00114103	34136		GTR TO WAUCONDA 4/25/25			564.00
40-00-000000-2552-0331-8-022-554-5			PUPIL TRANSP-GTR	C	Computer	564.00
00114104	34137		GWP TO GLENBROOK NORTH 4/25/25			399.50
40-00-000000-2552-0331-8-022-556-5			PUPIL TRANSP-GWP	C	Computer	399.50
00114104	34137		GWP TO GLENBROOK NORTH 4/26/25			846.00
40-00-000000-2552-0331-8-022-556-5			PUPIL TRANSP-GWP	C	Computer	846.00
00114105	34169		DRAWING & PAINTING TO BRKFLD ZOO 4/29/25			658.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	658.00
00114106	34170		BLX STEVENSON TO LFHS 4/29/25			282.00
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	282.00
00114107	34171		BBS TO STEVENSON 4/28/25			352.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	352.50
00114107	34171		BBS TO STEVENSON 4/29/25			423.00
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	423.00
00114107	34171		BBS TO VERNON HILLS 4/30/25			352.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	352.50
00114108	34172		BLX TO STEVENSON 4/30/25 (2)			634.50
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	634.50
00114109	34173		BTR TO ZION BENTON 4/28/25 (2)			987.00
40-00-000000-2552-0331-8-022-524-5			PUPIL TRANSP-BTR	C	Computer	987.00
00114110	34174		BVB TO STEVENSON 4/30/25			399.50
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	399.50
00114111	34175		BWP TO HOFFMAN ESTATES 4/28/25			423.00
40-00-000000-2552-0331-8-022-526-5			PUPIL TRANSP-BWP	C	Computer	423.00
00114111	34175		BWP TO VERNON HILLS 4/30/25			352.50
40-00-000000-2552-0331-8-022-526-5			PUPIL TRANSP-BWP	C	Computer	352.50
00114112	34176		GBD TO DEERFIELD 4/29/25			329.00
40-00-000000-2552-0331-8-022-541-5			PUPIL TRANSP-GBD	C	Computer	329.00
00114112	34176		GBD TO WAUKEGAN 4/30/25			399.50
40-00-000000-2552-0331-8-022-541-5			PUPIL TRANSP-GBD	C	Computer	399.50
00114113	34177		GSB TO WARREN 4/30/25			352.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	352.50
00114114	34178		GTR TO WARREN 4/28/25 (2)			987.00
40-00-000000-2552-0331-8-022-554-5			PUPIL TRANSP-GTR	C	Computer	987.00
00114115	34181		ATHLETICS SHUTTLES 4/1-30/25 (50)			4,700.00
40-00-000000-2552-0331-8-022-500-5			PUPIL TRANSP-ATHLETIC GENERAL	C	Computer	4,700.00

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Bank 10						
1000155636	**06/03/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114116	34189		LAE/ENG WRKSHP TO WNDLLA BOAT 5/1/25			634.50
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	634.50
00114117	34190		THEATER TO WRITES THEATER 5/1/25			517.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	517.00
00114118	34191		BBS TO LAKES 5/2/25			399.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	399.50
00114118	34191		BBS TO HAMPSHIRE 5/3/25			658.00
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	658.00
00114119	34192		BLX TO ST IGNATIUS 5/3/25			493.50
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	493.50
00114119	34192		BLX TO WHEATON ACADEMY 5/3/25 (2)			916.50
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	916.50
00114120	34193		BTR TO GLENBROOK NORTH 5/2/25			681.50
40-00-000000-2552-0331-8-022-524-5			PUPIL TRANSP-BTR	C	Computer	681.50
00114121	34194		BVB TO NEW TRIER 5/3/25			822.50
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	822.50
00114122	34195		BWP TO HOFFMAN ESTATES 5/3/25			705.00
40-00-000000-2552-0331-8-022-526-5			PUPIL TRANSP-BWP	C	Computer	705.00
00114123	34196		GLX TO LOYOLA 5/1/25			329.00
40-00-000000-2552-0331-8-022-549-5			PUPIL TRANSP-GLX	C	Computer	329.00
00114123	34196		GLX TO EVANSTON 5/3/25			893.00
40-00-000000-2552-0331-8-022-549-5			PUPIL TRANSP-GLX	C	Computer	893.00
00114124	34197		GSC TO STEVENSON 5/1/25 (3)			1,034.00
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	1,034.00
00114124	34197		GSC TO BERTRAND BOWL 5/2/25			352.50
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	352.50
00114125	34230		BBS TO WEISS FIELD 5/5/25			423.00
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	423.00
00114125	34230		BBS TO WEISS FIELD 5/6/25			352.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	352.50
00114125	34230		BBS TO GLENBROOK SOUTH 5/10/25			329.00
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	329.00
00114126	34231		BLX TO EVANSTON 5/5/25			329.00
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	329.00
00114126	34231		BLX TO WOLTERS FIELD 5/6/25			305.50
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	305.50
00114126	34231		BLX TO FOREST VIEW 5/10/25 (2)			799.00
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	799.00
00114127	34232		BTR TO ANTIOCH 5/7/25			423.00
40-00-000000-2552-0331-8-022-524-5			PUPIL TRANSP-BTR	C	Computer	423.00
00114127	34232		BTR TO ROUND LAKE 5/8/25			658.00
40-00-000000-2552-0331-8-022-524-5			PUPIL TRANSP-BTR	C	Computer	658.00
00114128	34233		BVB TO BUFFALO GROVE 5/9/25			493.50
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	493.50
00114129	34234		GBD TO CHANNELSIDE PARK 5/8/25			305.50
40-00-000000-2552-0331-8-022-541-5			PUPIL TRANSP-GBD	C	Computer	305.50
00114130	34235		GLX TO MECHANICS GROVE 5/7/25			305.50
40-00-000000-2552-0331-8-022-549-5			PUPIL TRANSP-GLX	C	Computer	305.50
00114130	34235		GLX TO MUNDELEIN 5/7/25			329.00
40-00-000000-2552-0331-8-022-549-5			PUPIL TRANSP-GLX	C	Computer	329.00
00114131	34236		GSC TO NEW TRIER 5/5/25			329.00
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	329.00
00114131	34236		GSC TO NEW TRIER 5/10/25			423.00
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	423.00
00114132	34237		GSB TO ZION BENTON 5/5/25			352.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	352.50

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Bank 10						
1000155636	**06/03/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114132	34237		GSB TO MAY WHITNEY 5/7/25			352.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	352.50
00114132	34237		GSB TO VERNON HILLS 5/8/25			352.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	352.50
00114133	34238		GTR TO LAKE ZURICH 5/8/25			634.50
40-00-000000-2552-0331-8-022-554-5			PUPIL TRANSP-GTR	C	Computer	634.50
00114134	34198		GTR TO VERNON HILLS 5/1/25			634.50
40-00-000000-2552-0331-8-022-554-5			PUPIL TRANSP-GTR	C	Computer	634.50
00114136	115-200		MAY 16-31 REGULAR TRANSPORTATION			32,567.40
40-00-350000-2552-0331-8-000-401-5			PUPIL TRANSP-REGULAR	C	Computer	32,567.40
00114136	115-200		MAY 16-31 VOC ED TRANSPORTATION			3,520.80
40-00-350500-2552-0331-8-000-402-5			PUPIL TRANSP-VOC ED	C	Computer	3,520.80
00114136	115-200		MAY 16-31 EC/WC ACTIVITY BUSES			1,232.28
40-00-350000-2552-0331-8-000-401-5			PUPIL TRANSP-REGULAR	C	Computer	1,232.28
				Total Check:	**1000155636**	**$82,524.48**
1000155637	**06/03/2025**	**87742**	**THE RACQUET CLUB OF LAKE BLUFF**			
00114144	05212025		BTE 1 HR COURT RENTAL X 2 COURTS (1)			74.00
10-00-000000-1500-0325-8-022-523-5			RENTALS-BTE	C	Computer	74.00
				Total Check:	**1000155637**	**$74.00**
1000155638	**06/03/2025**	**35157**	**REINDERS, INC.**			
00114137	6072859-00		BOLT BLADES (8)			44.90
20-00-000000-2543-0418-8-090-201-5			GROUNDS SUPPS	C	Computer	44.90
				Total Check:	**1000155638**	**$44.90**
1000155639	**06/03/2025**	**5433**	**ROUND LAKE HIGH SCHOOL DISTRICT 116**			
00114139	ENTRY FEE		BTR 2025 LAKE COUNTY CHAMPIONSHIP 5/8/25			403.60
10-00-000000-1500-0641-8-022-524-5			ENTRY FEES-BTR	C	Computer	403.60
				Total Check:	**1000155639**	**$403.60**
1000155640	**06/03/2025**	**4740**	**SIEMENS INDUSTRY, INC.**			
00114140	5331929329		EC CHILLER REPAIR 5/28/25			1,495.00
20-00-000000-2542-0323-8-090-200-5			REPAIR & MAINT SRVS-MAINT	C	Computer	1,495.00
				Total Check:	**1000155640**	**$1,495.00**
1000155641	**06/03/2025**	**90972**	**SUPERMERCADO SAN JUDAS**			
00114141	2025000179		WC STAFF APPRECIATION LUNCH 6/5/25			800.00
10-00-194200-2320-0410-8-001-002-5			GENERAL SUPPS-SHARED SVCS-SUPERINTENDENT	C	Computer	800.00
				Total Check:	**1000155641**	**$800.00**
1000155642	**06/03/2025**	**88625**	**TACOS EL NORTE**			
00114142	CATERING		TEACHER APPRCTN LUNCH (10)			100.00
10-00-000000-2410-0494-8-010-130-5			DEPARTMENTAL SUPPS-PRINCIPAL	C	Computer	100.00
				Total Check:	**1000155642**	**$100.00**
1000155643	**06/03/2025**	**52655**	**TC FURLONG INC.**			
00114143	1502PRO		COMP GYM SOUND PROJ EQUIP/LABOR			610.76
61-00-000000-2535-0522-8-000-000-5			CAPITAL PROJECTS-GENERAL	C	Computer	610.76
				Total Check:	**1000155643**	**$610.76**
1000155644	**06/03/2025**	**10930**	**VERNON HILLS HIGH SCHOOL**			
00114145	ENTRY FEE		GTR LAKE COUNTY CHAMPIONSHIP 5/1/25			347.67
10-00-000000-1500-0641-8-022-554-5			ENTRY FEES-GTR	C	Computer	347.67
				Total Check:	**1000155644**	**$347.67**
1000155645	**06/03/2025**	**43150**	**WM CORPORATE SERVICES, INC.**			
00114146	7956632-2008-0		EC ROLLOFF 5/8/25			523.08
20-00-000000-2542-0321-8-090-200-5			WASTE & TRASH DISPOSAL	C	Computer	523.08
				Total Check:	**1000155645**	**$523.08**
1000155646	**06/03/2025**	**10567**	**ZION BENTON HIGH SCHOOL**			
00114147	ENTRY FEE		GBD NSC JV BADMINTON 5/3/25			81.98
10-00-000000-1500-0641-8-022-541-5			ENTRY FEES-GBD	C	Computer	81.98
				Total Check:	**1000155646**	**$81.98**
1000155647	**06/06/2025**	**75710**	**LFHS SUPPORT STAFF ASSOCIATION**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000155647	**06/06/2025**	**75710**	**LFHS SUPPORT STAFF ASSOCIATION**			
00114152	06-JUN-25		d115 June 6, 2025 BW Payroll AP			1,931.08
10-00-459000-0000-4596-3-000-000-5			LFHS SSA DUES WTHHLDG PAYABLE	C	Computer	1,931.08
				Total Check:	**1000155647**	**$1,931.08**
1000155648	**06/06/2025**	**92436**	**WELTMAN, WEINBERG & REIS CO., L.P.A**			
00114153	06-JUN-25		d115 June 6, 2025 BW Payroll AP			214.52
10-00-459000-0000-4593-3-000-000-5			WAGE GARNISHMENT PAYABLE	C	Computer	214.52
				Total Check:	**1000155648**	**$214.52**
1000155649	**06/10/2025**	**3019**	**STATE DISBURSEMENT UNIT CHILD SUPPORT**			
00114154	10-JUN-25		d115 June 10, 2025 SM Payroll AP			1,850.00
10-00-459000-0000-4593-3-000-000-5			WAGE GARNISHMENT PAYABLE	C	Computer	1,850.00
				Total Check:	**1000155649**	**$1,850.00**
1000155650	**06/10/2025**	**85740**	**ALLERTON HILL COMMUNICATIONS(W9 ON FILE)**			
00114155	5628		COMMUNICATION SRVCS MAY 2025			2,585.00
10-00-000000-2633-0314-8-086-126-5			CONTRACT SRV/CONSULT-COMMUNICATIONS	C	Computer	2,585.00
00114155	5628		SOCIAL MEDIA MNGMNT SRVCS MAY 2025			1,758.00
10-00-000000-2633-0314-8-086-126-5			CONTRACT SRV/CONSULT-COMMUNICATIONS	C	Computer	1,758.00
				Total Check:	**1000155650**	**$4,343.00**
1000155651	**06/10/2025**	**47902**	**AMERICAN OUTFITTERS LTD**			
00114157	429411		LAKE FOREST ALUMNI 2023 TSHIRTS (150)			832.50
10-00-000000-2633-0410-8-086-126-5			GENERAL SUPPS-COMMUNICATIONS	C	Computer	832.50
				Total Check:	**1000155651**	**$832.50**
1000155652	**06/10/2025**	**85600**	**MATTHEW BEGALE**			
00114179	REIMBURSEMENT		CHOIR MUSIC FOR ILMEA AUDITIONS			31.90
10-00-000000-1130-0411-8-010-073-5			TEACHING SUPPS-CHORAL	C	Computer	31.90
				Total Check:	**1000155652**	**$31.90**
1000155653	**06/10/2025**	**4391**	**BROGANS AWARDS & SPORTSWEAR INCORPORATED**			
00114159	5/29/2025		HONORS NIGHT/DEPT AWARDS 2025 (56)			2,984.00
10-00-000000-2120-0363-8-030-170-5			STUDENT AWARDS	C	Computer	2,984.00
				Total Check:	**1000155653**	**$2,984.00**
1000155654	**06/10/2025**	**62944**	**CANON FINANCIAL SERVICES**			
00114160	40983123		COPIER LEASE 6/1/25-6/30/25			2,745.57
10-00-000000-2574-0323-8-040-127-5			REPAIR & MAINT SRVS-PRINTING/COPYING	C	Computer	2,745.57
				Total Check:	**1000155654**	**$2,745.57**
1000155655	**06/10/2025**	**90166**	**YEOCHUNG CHA**			
00114219	REIMBURSEMENT		PORTFOLIO PICS PTHFNDRS 2024-2025			18.02
10-00-135100-1370-0411-8-015-186-5			TEACHING SUPPS-DAY CARE	C	Computer	18.02
00114219	REIMBURSEMENT		CLASSROOM SUPPLIES			24.40
10-00-135100-1370-0411-8-015-186-5			TEACHING SUPPS-DAY CARE	C	Computer	24.40
				Total Check:	**1000155655**	**$42.42**
1000155656	**06/10/2025**	**3878**	**CHICAGO TRIBUNE COMPANY**			
00114162	117413781000		LEGAL NOTICE-DISPOSAL OF IEP RECORDS			84.00
10-00-000000-2310-0352-8-001-002-5			LEGAL NOTICES	C	Computer	84.00
				Total Check:	**1000155656**	**$84.00**
1000155657	**06/10/2025**	**3777**	**CDW GOVERNMENT**			
00114161	USC0000022539		EMERGENCY CALL FLOW TRBLSHTNG 5/6/25			255.00
10-00-000000-1130-0316-8-040-007-5			COMP/SOFTWR CONSULT-TECHNOLOGY	C	Computer	255.00
00114161	USC0000022539		CALL AWARE CONFIG & TESTING 5/14/25			255.00
10-00-000000-1130-0316-8-040-007-5			COMP/SOFTWR CONSULT-TECHNOLOGY	C	Computer	255.00
00114161	USC0000022539		LFHS CALL AWARE CONFIG, CER RVW 5/23/25			255.00
10-00-000000-1130-0316-8-040-007-5			COMP/SOFTWR CONSULT-TECHNOLOGY	C	Computer	255.00
				Total Check:	**1000155657**	**$765.00**
1000155658	**06/10/2025**	**75817**	**KRISTIN CUNNIE**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000155658	**06/10/2025**	**75817**	**KRISTIN CUNNIE**		
00114174	REIMBURSEMENT		CLASSROOM SUPPLIES		79.03
10-00-135100-1370-0411-8-015-186-5			TEACHING SUPPS-DAY CARE	C Computer	79.03
				Total Check: 1000155658	**$79.03**
1000155659	**06/10/2025**	**32794**	**ECOGARDENS, LLC**		
00114163	3125		GREEN ROOF STEWARDSHIP 2025		509.00
20-00-000000-2542-0323-8-090-200-5			REPAIR & MAINT SRVS-MAINT	C Computer	509.00
				Total Check: 1000155659	**$509.00**
1000155660	**06/10/2025**	**87610**	**EXCEPTIONAL LEARNERS COLLABORATIVE**		
00114164	00025242		24-25 TRANSITION SRVCS EN 5/12/25 10 DYS		5,950.00
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C Computer	5,950.00
				Total Check: 1000155660	**$5,950.00**
1000155661	**06/10/2025**	**85235**	**LESLEY J. FISHER**		
00114177	LFHS0022		LFHS ALUMNI RELATIONS MAY 2025		2,500.00
10-00-000000-2633-0314-8-086-126-5			CONTRACT SRV/CONSULT-COMMUNICATIONS	C Computer	2,500.00
				Total Check: 1000155661	**$2,500.00**
1000155662	**06/10/2025**	**4989**	**FRANCZEK P.C.**		
00114166	240016		LEGAL SRVCS THRU 4/30/25		6,433.50
10-00-000000-2310-0318-8-001-002-5			LEGAL SERVICES	C Computer	6,433.50
				Total Check: 1000155662	**$6,433.50**
1000155663	**06/10/2025**	**90875**	**THOMAS GARRITY**		
00114217	REIMBURSEMENT		MILEAGE D115/POSTNET 5/5-28/25		27.44
10-00-000000-2633-0332-8-086-126-5			PROF DEV/MTGS-COMMUNICATIONS	C Computer	27.44
				Total Check: 1000155663	**$27.44**
1000155664	**06/10/2025**	**50229**	**JENNIFER GLEASON**		
00114172	REIMBURSEMENT		MLGE BROGANS FOR PLAQUE DROP OFF 5/2025		13.02
10-00-000000-2120-0363-8-030-170-5			STUDENT AWARDS	C Computer	13.02
00114172	REIMBURSEMENT		MLGE INSTRUMENTALIST P/U PLAQUE 5/2025		18.90
10-00-000000-2120-0363-8-030-170-5			STUDENT AWARDS	C Computer	18.90
				Total Check: 1000155664	**$31.92**
1000155665	**06/10/2025**	**4308**	**GORDON FLESCH COMPANY, INC.**		
00114167	IN15167154		COPIER OVER BASE 4/11/25-5/11/25		10.70
10-00-000000-2574-0323-8-040-127-5			REPAIR & MAINT SRVS-PRINTING/COPYING	C Computer	10.70
				Total Check: 1000155665	**$10.70**
1000155666	**06/10/2025**	**91766**	**GSF USA, INC.**		
00114168	INR077260		MONTHLY JANITORIAL SRVCS MAY 2025		81,879.60
20-00-000000-2542-0328-8-090-200-5			CONTRACTED SRV-CUSTODIAL	C Computer	81,879.60
				Total Check: 1000155666	**$81,879.60**
1000155667	**06/10/2025**	**8087**	**HOWE SECURITY, INC.**		
00114171	50810		EC AM/PM TRAFFIC CONTROL 5/1/25-5/31/25		1,050.00
20-00-000000-2546-0314-8-024-211-5			CONTRACTED SRV-SECURITY-EC/WC	C Computer	1,050.00
00114170	50809		WC SECURITY 5/1/25-5/31/25		4,298.91
20-00-000000-2546-0314-8-024-211-5			CONTRACTED SRV-SECURITY-EC/WC	C Computer	4,298.91
				Total Check: 1000155667	**$5,348.91**
1000155668	**06/10/2025**	**3824**	**LAKE FOREST FLOWERS**		
00114175	13343		HNRS NIGHT/DEPT AWRD STAGE FLWRS 5/29/25		270.00
10-00-000000-2120-0363-8-030-170-5			STUDENT AWARDS	C Computer	270.00
				Total Check: 1000155668	**$270.00**
1000155669	**06/10/2025**	**75957**	**LEARNWELL**		
00114176	INV256722		HOSPITAL TUTORING AA 5/20/25		62.25
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C Computer	62.25
				Total Check: 1000155669	**$62.25**
1000155670	**06/10/2025**	**382**	**JI-SEON LEE**		

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1000155670	**06/10/2025**	**382**	**JI-SEON LEE**			
00114173	REIMBURSEMENT		CLASSROOM SUPPLIES			76.25
10-00-135100-1370-0411-8-015-186-5			TEACHING SUPPS-DAY CARE	C	Computer	76.25
				Total Check:	**1000155670**	**$76.25**
1000155671	**06/10/2025**	**3561**	**LIBERTYVILLE HIGH SCHOOL**			
00114178	ENTRY FEE		GCH NSC CHEER INVITATIONAL 1/23/25			114.17
10-00-000000-1500-0641-8-022-570-5			ENTRY FEES-GCH	C	Computer	114.17
00114178	ENTRY FEE		GGO GIRLS GOLF INVITE 8/23/24			294.00
10-00-000000-1500-0641-8-022-546-5			ENTRY FEES-GGO	C	Computer	294.00
				Total Check:	**1000155671**	**$408.17**
1000155672	**06/10/2025**	**75841**	**ALLISON VAN OMMERING**			
00114156	REIMBURSEMENT		PORTFOLIO PICS PTHFNDRS CLASS 2024-2025			65.08
10-00-135100-1370-0411-8-015-186-5			TEACHING SUPPS-DAY CARE	C	Computer	65.08
				Total Check:	**1000155672**	**$65.08**
1000155673	**06/10/2025**	**87904**	**FATIMA LOZA**			
00114165	REIMBURSEMENT		CLASSROOM SUPPLIES			114.33
10-00-135100-1370-0411-8-015-186-5			TEACHING SUPPS-DAY CARE	C	Computer	114.33
00114165	REIMBURSEMENT		CLASSROOM TREAT			2.37
10-00-135100-1370-0491-8-015-186-5			FOOD ITEMS FOR RESALE-DAY CARE	C	Computer	2.37
				Total Check:	**1000155673**	**$116.70**
1000155674	**06/10/2025**	**91952**	**BARBARA MARBURY**			
00114158	EMMAY2025		THERAPY SESSIONS 5/2-28/25 (8) EM			880.00
10-00-000000-2190-0314-8-031-175-5			CONTRACT SRV/CONSULT-SPED OTHER	C	Computer	880.00
				Total Check:	**1000155674**	**$880.00**
1000155675	**06/10/2025**	**106**	**MEGAN MILES**			
00114180	FL135015500		MEALS TRANSP LCCA LUNCHEON 5/9/25			25.36
10-00-000000-2120-0332-8-030-171-5			PROF DEV/MTGS-GUIDANCE COLLEGE CNSLING	C	Computer	25.36
00114181	FL134098911		TRANSP/MLS/FUEL NY/FU VST 5/22-24/25			811.77
10-00-000000-2120-0332-8-030-171-5			PROF DEV/MTGS-GUIDANCE COLLEGE CNSLING	C	Computer	811.77
				Total Check:	**1000155675**	**$837.13**
1000155676	**06/10/2025**	**38601**	**MODERN MEDIA TECH LLC**			
00114182	6829		EC PA 2025-EQUIP			2,292.65
60-00-000000-2530-0541-8-000-251-5			TECHNOLOGY EQUIP > 5000 PHASE 1	C	Computer	2,292.65
00114182	6829		EC PA 2025-LABOR			2,270.00
60-00-000000-2535-0316-8-000-251-5			COMP/SOFTWR CONSULT-PHASE 1	C	Computer	2,270.00
				Total Check:	**1000155676**	**$4,562.65**
1000155677	**06/10/2025**	**4302**	**NATIONAL LIFT TRUCK INC**			
00114183	IV250510932		ANNUAL LIFT INSPECTION MODEL 2630ES			261.00
20-00-000000-2542-0326-8-090-200-5			INSPECTIONS	C	Computer	261.00
				Total Check:	**1000155677**	**$261.00**
1000155678	**06/10/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114184	34336		BAND TRIP TO LAKE BLUFF GZBO 5/26/25 (2)			799.00
40-00-000000-2552-0339-8-020-406-5			OTHER TRANSP-EX CURRICULAR	C	Computer	799.00
00114185	34300		OUTDOOR ADVNTRS TO OWLS HLDY HOM 5/22/25			1,057.50
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	1,057.50
00114186	34261		BSNSS EXCLRTR CHGO DGS BSBLL 5/13/25 (3)			1,762.50
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	1,762.50
00114187	34262		ENGLISH 3 TO WC 5/14/25			282.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	282.00
00114188	34319		SPED TRANSP H14 MAY 2025			7,393.68
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	7,393.68
00114188	34319		SPED AIDE FOR H14 MAY 2025			4,095.00
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	4,095.00

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000155678	**06/10/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114189	34263		ENGLISH 4 TO WC 5/14/25			282.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	282.00
00114190	34301		LAW 1 & HNRS TO LK CNTY CRTHSE 5/22/25			329.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	329.00
00114191	34298		PHYSICS TO GREAT AMERICA 5/20/25 (5)			2,820.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	2,820.00
00114192	34303		LINEAR ALGEBRA TO SHEDD AQRUM 5/23/25			658.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	658.00
00114193	34302		AP BIO TO CHGO BTNC GRDNS 5/23/25			1,175.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	1,175.00
00114194	34299		MARKETING TO TOP GOLF 5/20/25			493.50
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	493.50
00114195	34272		GWP TO VERNON HILLS 5/15/25			446.50
40-00-000000-2552-0331-8-022-556-5			PUPIL TRANSP-GWP	C	Computer	446.50
00114196	34280		LITTLE SCOUTS TO HELLER NTR CNTR 5/23/25			282.00
10-00-135100-1370-0331-8-015-186-5			PUPIL TRANSP-DAY CARE	C	Computer	282.00
00114197	34271		GTR TO ROUND LAKE 5/14/25			681.50
40-00-000000-2552-0331-8-022-554-5			PUPIL TRANSP-GTR	C	Computer	681.50
00114198	34269		GSC TO MUNDELEIN 5/13/25 (2)			775.50
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	775.50
00114198	34269		GSC TO CARL SANDBERG 5/13/25			423.00
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	423.00
00114198	34269		GSC TO NEW TRIER 5/17/25			846.00
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	846.00
00114199	34268		GLX TO LAKE ZURICH 5/13/25			423.00
40-00-000000-2552-0331-8-022-549-5			PUPIL TRANSP-GLX	C	Computer	423.00
00114199	34268		GLX TO MAY WHITNEY 5/13/25			305.50
40-00-000000-2552-0331-8-022-549-5			PUPIL TRANSP-GLX	C	Computer	305.50
00114200	34270		GSB TO STEVENSON 5/12/25			329.00
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	329.00
00114198	34269		GSC TO LAKE FOREST ACADEMY 5/14/25 (2)			634.50
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	634.50
00114200	34270		GSB TO MACAREE FIELD 5/14/25			446.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	446.50
00114201	34267		BWP TO WARREN 5/13/25			329.00
40-00-000000-2552-0331-8-022-526-5			PUPIL TRANSP-BWP	C	Computer	329.00
00114202	34266		BVB TO GLENBROOK NORTH 5/17/25			752.00
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	752.00
00114203	34265		BTR TO STEVENSON 5/15/25 (2)			752.00
40-00-000000-2552-0331-8-022-524-5			PUPIL TRANSP-BTR	C	Computer	752.00
00114203	34265		BTR TO STEVENSON 5/16/25			775.50
40-00-000000-2552-0331-8-022-524-5			PUPIL TRANSP-BTR	C	Computer	775.50
00114211	34359		MAY 1-31 REG TRANSP FUEL SURCHARGE			6,680.72
40-00-350000-2552-0331-8-000-401-5			PUPIL TRANSP-REGULAR	C	Computer	6,680.72
00114211	34359		MAY 1-31 VOC ED TRANSP FUEL SURCHARGE			697.68
40-00-350500-2552-0331-8-000-402-5			PUPIL TRANSP-VOC ED	C	Computer	697.68
00114211	34359		MAY 1-31 EC/WC ACTIVITY FUEL SURCHARGE			169.05
40-00-350000-2552-0331-8-000-401-5			PUPIL TRANSP-REGULAR	C	Computer	169.05
00114212	115-201		JUN 1-5 REGULAR TRANSPORTATION			14,083.20
40-00-350000-2552-0331-8-000-401-5			PUPIL TRANSP-REGULAR	C	Computer	14,083.20
00114213	34365		JUN 1-5 REGULAR TRANSP FUEL SURCHARGE			1,442.26
40-00-350000-2552-0331-8-000-401-5			PUPIL TRANSP-REGULAR	C	Computer	1,442.26
00114204	34264		BBS TO BUTLER LAKE 5/12/25			352.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	352.50
00114204	34264		BBS TO LIBERTYVILLE 5/13/25			399.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	399.50

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1000155678	**06/10/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114204	34264		BBS TO INDIAN TRAILS 5/14/25			446.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	446.50
00114205	34304		BBS TO MUNDELEIN 5/19,22/25 (2)			752.00
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	752.00
00114206	34309		GSB TO LIBERTYVILLE 5/19/25			305.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	305.50
00114206	34309		GSB TO MUNDELEIN 5/22/25			376.00
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	376.00
00114207	34308		GLX TO NEW TRIER 5/22/25			399.50
40-00-000000-2552-0331-8-022-549-5			PUPIL TRANSP-GLX	C	Computer	399.50
00114208	34307		BVB TO MUNDELEIN 5/21/25			423.00
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	423.00
00114209	34305		BLX TO NEW TRIER 5/22/25			399.50
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	399.50
00114210	34306		BTR TO GRAYSLAKE CENTRAL 5/22/25			587.50
40-00-000000-2552-0331-8-022-524-5			PUPIL TRANSP-BTR	C	Computer	587.50
				Total Check: 1000155678		**$56,863.09**
1000155679	**06/10/2025**	**72087**	**SHANNON RAMIREZ**			
00114215	REIMBURSEMENT		ML GRAD CLBRTN DECORATIONS & CUPCAKES			50.93
10-00-000000-1130-0411-8-010-059-5			TEACHING SUPPS-MULTI LANG/ESL	C	Computer	50.93
				Total Check: 1000155679		**$50.93**
1000155680	**06/10/2025**	**3596**	**ROBBINS SCHWARTZ**			
00114214	1015433		LEGAL SRVCS THRU 4/30/25			2,123.75
10-00-000000-2310-0318-8-001-002-5			LEGAL SERVICES	C	Computer	2,123.75
				Total Check: 1000155680		**$2,123.75**
1000155681	**06/10/2025**	**5206**	**SODEXO INC & AFFILIATES**			
00114216	I510625		EC MAY 2025 COFFEE MACHINE RENTAL			125.00
10-00-000000-2520-0412-8-002-003-5			OFFICE SUPPS-BUSINESS OFFICE	C	Computer	125.00
				Total Check: 1000155681		**$125.00**
1000155682	**06/10/2025**	**377**	**HEATHER SONG**			
00114169	FL133799000		MEALS CNTRL STATES CONF 3/13-16/25			162.00
10-00-440000-2210-0332-8-011-944-5			PROF DEV/MTGS-TITLE IV GRANT	C	Computer	162.00
				Total Check: 1000155682		**$162.00**
1000155683	**06/10/2025**	**87777**	**VISOGRAPHIC INC.**			
00114218	246154		BOTTOM LINE NEWSLETTER (7000)			150.00
10-00-000000-2633-0361-8-086-126-5			PUBLICATIONS-COMMUNICATIONS	C	Computer	150.00
				Total Check: 1000155683		**$150.00**
1000155684	**06/17/2025**	**79979**	**LAURA ADAMS**			
00114302	REFUND		SENIOR LUNCH ACCT BALANCE-IA			47.55
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	47.55
				Total Check: 1000155684		**$47.55**
1000155685	**06/17/2025**	**93220**	**LUCY ALMAGRO**			
00114309	REFUND		SENIOR LUNCH ACCT BALANCE-LA			69.70
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	69.70
				Total Check: 1000155685		**$69.70**
1000155686	**06/17/2025**	**93238**	**LINDSEY ANDERSON**			
00114308	REFUND		SENIOR LUNCH ACCT BALANCE-HA			11.86
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	11.86
				Total Check: 1000155686		**$11.86**
1000155687	**06/17/2025**	**89940**	**JENNIFER ARVIA**			
00114284	REFUND		SENIOR LUNCH ACCT BALANCE-CA			19.60
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	19.60
				Total Check: 1000155687		**$19.60**
1000155688	**06/17/2025**	**93254**	**ERIC ATKINS**			
00114272	REFUND		SENIOR LUNCH ACCT BALANCE-CA			53.90
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	53.90

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1000155688	**06/17/2025**	**93254**	**ERIC ATKINS**			
				Total Check:	**1000155688**	**$53.90**
1000155689	**06/17/2025**	**80110**	**LINA ATTAR**			
00114307	REFUND		SENIOR LUNCH ACCT BALANCE-RA			16.30
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	16.30
				Total Check:	**1000155689**	**$16.30**
1000155690	**06/17/2025**	**88935**	**MEREDITH BACK**			
00114315	REFUND		SENIOR LUNCH ACCT BALANCE-SB			15.55
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	15.55
00114315	REFUND		SENIOR LUNCH ACCT BALANCE-JB			28.50
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	28.50
				Total Check:	**1000155690**	**$44.05**
1000155691	**06/17/2025**	**93270**	**CATHERINE SREBALUS BARNES**			
00114262	REFUND		SENIOR LUNCH ACCT BALANCE-LB			13.26
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	13.26
				Total Check:	**1000155691**	**$13.26**
1000155692	**06/17/2025**	**93297**	**TRACY BARRETT**			
00114352	REFUND		SENIOR LUNCH ACCT BALANCE-DB			73.60
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	73.60
				Total Check:	**1000155692**	**$73.60**
1000155693	**06/17/2025**	**93467**	**SOPHIA BASHARIS**			
00114343	REFUND		SENIOR LUNCH ACCT BALANCE-AE			11.55
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	11.55
				Total Check:	**1000155693**	**$11.55**
1000155694	**06/17/2025**	**93319**	**ART BIELSKI**			
00114253	REFUND		SENIOR LUNCH ACCT BALANCE-AB			39.36
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	39.36
				Total Check:	**1000155694**	**$39.36**
1000155695	**06/17/2025**	**93327**	**CAROL BOOTH**			
00114259	REFUND		SENIOR LUNCH ACCT BALANCE-KB			1.70
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	1.70
00114259	REFUND		SENIOR LUNCH ACCT BALANCE-HB			48.60
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	48.60
				Total Check:	**1000155695**	**$50.30**
1000155696	**06/17/2025**	**84492**	**EDWARD BORLAND**			
00114269	REFUND		SENIOR LUNCH ACCT BALANCE-NB			17.80
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	17.80
				Total Check:	**1000155696**	**$17.80**
1000155697	**06/17/2025**	**93335**	**SONIA BOUDREAU**			
00114342	REFUND		SENIOR LUNCH ACCT BALANCE-GB			13.37
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	13.37
				Total Check:	**1000155697**	**$13.37**
1000155698	**06/17/2025**	**93343**	**VERNA BOUSIS**			
00114353	REFUND		SENIOR LUNCH ACCT BALANCE-MB			101.95
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	101.95
				Total Check:	**1000155698**	**$101.95**
1000155699	**06/17/2025**	**81671**	**SARA BOYLE**			
00114334	REFUND		SENIOR LUNCH ACCT BALANCE-DB			62.45
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	62.45
00114334	REFUND		SENIOR LUNCH ACCT BALANCE-SB			51.32
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	51.32
				Total Check:	**1000155699**	**$113.77**
1000155700	**06/17/2025**	**93351**	**NICHOLLE BRAUN**			
00114322	REFUND		SENIOR LUNCH ACCT BALANCE-AB			53.20
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	53.20
				Total Check:	**1000155700**	**$53.20**
1000155701	**06/17/2025**	**86630**	**KATHERINE BRICKMAN**			

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1000155701	**06/17/2025**	**86630**	**KATHERINE BRICKMAN**			
00114294	REFUND		SENIOR LUNCH ACCT BALANCE-HB			25.50
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	25.50
				Total Check:	**1000155701**	**$25.50**
1000155702	**06/17/2025**	**93360**	**TIFFANY BRUSKIN**			
00114349	REFUND		SENIOR LUNCH ACCT BALANCE-AB			41.89
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	41.89
				Total Check:	**1000155702**	**$41.89**
1000155703	**06/17/2025**	**93572**	**YVETTE BUJAK**			
00114358	REFUND		SENIOR LUNCH ACCT BALANCE-AJ			6.65
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	6.65
				Total Check:	**1000155703**	**$6.65**
1000155704	**06/17/2025**	**93378**	**KATHY BURDEN**			
00114295	REFUND		SENIOR LUNCH ACCT BALANCE-JB			155.90
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	155.90
				Total Check:	**1000155704**	**$155.90**
1000155705	**06/17/2025**	**79871**	**DAVID BURNS**			
00114267	REFUND		SENIOR LUNCH ACCT BALANCE-GB			12.50
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	12.50
				Total Check:	**1000155705**	**$12.50**
1000155706	**06/17/2025**	**70890**	**MONICA CARDESTAM**			
00114318	REFUND		SENIOR LUNCH ACCT BALANCE-CK			9.04
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	9.04
				Total Check:	**1000155706**	**$9.04**
1000155707	**06/17/2025**	**93386**	**RAFAEL CARREIRA**			
00114327	REFUND		SENIOR LUNCH ACCT BALANCE-CC			17.45
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	17.45
				Total Check:	**1000155707**	**$17.45**
1000155708	**06/17/2025**	**89818**	**PHILIP COLE**			
00114325	REFUND		SENIOR LUNCH ACCT BALANCE-SC			9.65
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	9.65
				Total Check:	**1000155708**	**$9.65**
1000155709	**06/17/2025**	**93394**	**AMY COLLIS**			
00114247	REFUND		SENIOR LUNCH ACCT BALANCE-CC			17.90
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	17.90
				Total Check:	**1000155709**	**$17.90**
1000155710	**06/17/2025**	**93408**	**KAREN CONLEY**			
00114293	REFUND		SENIOR LUNCH ACCT BALANCE-HC			37.65
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	37.65
				Total Check:	**1000155710**	**$37.65**
1000155711	**06/17/2025**	**79740**	**AMY CONNELL-DONOHUE**			
00114248	REFUND		SENIOR LUNCH ACCT BALANCE-SD			10.30
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	10.30
				Total Check:	**1000155711**	**$10.30**
1000155712	**06/17/2025**	**93416**	**SHANNON COOK**			
00114338	REFUND		SENIOR LUNCH ACCT BALANCE-TC			9.35
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	9.35
				Total Check:	**1000155712**	**$9.35**
1000155713	**06/17/2025**	**93424**	**ALEKSANDAR CUCUZ**			
00114245	REFUND		SENIOR LUNCH ACCT BALANCE-SC			14.90
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	14.90
				Total Check:	**1000155713**	**$14.90**
1000155714	**06/17/2025**	**93262**	**ROBIN CUNNINGHAM**			
00114328	REFUND		SENIOR LUNCH ACCT BALANCE-KB			14.50
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	14.50
				Total Check:	**1000155714**	**$14.50**
1000155715	**06/17/2025**	**40126**	**ERICA DEEGAN**			

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1000155715	**06/17/2025**	**40126**	**ERICA DEEGAN**			
00114273	REFUND		SENIOR LUNCH ACCT BALANCE-HD			30.36
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	30.36
				Total Check:	**1000155715**	**$30.36**
1000155716	**06/17/2025**	**81531**	**CAROLYN DELUCA**			
00114260	REFUND		SENIOR LUNCH ACCT BALANCE-ND			11.04
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	11.04
				Total Check:	**1000155716**	**$11.04**
1000155717	**06/17/2025**	**93432**	**ANNALISA DIVITO**			
00114250	REFUND		SENIOR LUNCH ACCT BALANCE-CD			9.25
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	9.25
				Total Check:	**1000155717**	**$9.25**
1000155718	**06/17/2025**	**93459**	**SCOTT ELLIS**			
00114336	REFUND		SENIOR LUNCH ACCT BALANCE-AE			18.30
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	18.30
				Total Check:	**1000155718**	**$18.30**
1000155719	**06/17/2025**	**76104**	**CAROLYN FERRAIOLI**			
00114261	REFUND		SENIOR LUNCH ACCT BALANCE-MF			17.55
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	17.55
				Total Check:	**1000155719**	**$17.55**
1000155720	**06/17/2025**	**93483**	**JULIANA FORD**			
00114291	REFUND		SENIOR LUNCH ACCT BALANCE-TF			26.75
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	26.75
				Total Check:	**1000155720**	**$26.75**
1000155721	**06/17/2025**	**93491**	**HEATHER FOWLER**			
00114279	REFUND		SENIOR LUNCH ACCT BALANCE-AF			17.00
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	17.00
				Total Check:	**1000155721**	**$17.00**
1000155722	**06/17/2025**	**89109**	**JULIE FRENTZAS**			
00114292	REFUND		SENIOR LUNCH ACCT BALANCE-WF			36.95
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	36.95
				Total Check:	**1000155722**	**$36.95**
1000155723	**06/17/2025**	**93505**	**ROBIN GAPINSKI**			
00114329	REFUND		SENIOR LUNCH ACCT BALANCE-MG			18.70
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	18.70
				Total Check:	**1000155723**	**$18.70**
1000155724	**06/17/2025**	**93513**	**SHAWN GILLERAN**			
00114339	REFUND		SENIOR LUNCH ACCT BALANCE-MG			31.25
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	31.25
				Total Check:	**1000155724**	**$31.25**
1000155725	**06/17/2025**	**93521**	**KELLY GORHAM**			
00114299	REFUND		SENIOR LUNCH ACCT BALANCE-CG			33.05
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	33.05
				Total Check:	**1000155725**	**$33.05**
1000155726	**06/17/2025**	**93530**	**LESLIE GOULD**			
00114306	REFUND		SENIOR LUNCH ACCT BALANCE-LG			14.75
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	14.75
				Total Check:	**1000155726**	**$14.75**
1000155727	**06/17/2025**	**93475**	**GINA GRAMATIS**			
00114278	REFUND		SENIOR LUNCH ACCT BALANCE-CF			32.11
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	32.11
				Total Check:	**1000155727**	**$32.11**
1000155728	**06/17/2025**	**93548**	**JULI HALLAS**			
00114290	REFUND		SENIOR LUNCH ACCT BALANCE-PH			43.08
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	43.08
				Total Check:	**1000155728**	**$43.08**
1000155729	**06/17/2025**	**93556**	**DANA HANSEN**			

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1000155729	**06/17/2025**	**93556**	**DANA HANSEN**			
00114266	REFUND		SENIOR LUNCH ACCT BALANCE-AH			10.42
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	10.42
				Total Check:	**1000155729**	**$10.42**
1000155730	**06/17/2025**	**74519**	**SANDY HART**			
00114333	REFUND		SENIOR LUNCH ACCT BALANCE-TH			79.95
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	79.95
				Total Check:	**1000155730**	**$79.95**
1000155731	**06/17/2025**	**38741**	**AHMED HASHIM**			
00114243	REFUND		SENIOR LUNCH ACCT BALANCE-IH			5.25
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	5.25
				Total Check:	**1000155731**	**$5.25**
1000155732	**06/17/2025**	**93564**	**JASON HAUER**			
00114282	REFUND		SENIOR LUNCH ACCT BALANCE-AH			10.60
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	10.60
				Total Check:	**1000155732**	**$10.60**
1000155733	**06/17/2025**	**43958**	**MEREDITH HAYES**			
00114316	REFUND		SENIOR LUNCH ACCT BALANCE-LH			8.85
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	8.85
				Total Check:	**1000155733**	**$8.85**
1000155734	**06/17/2025**	**77496**	**TIM HENDER**			
00114350	REFUND		SENIOR LUNCH ACCT BALANCE-CH			84.00
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	84.00
				Total Check:	**1000155734**	**$84.00**
1000155735	**06/17/2025**	**93246**	**ANNE IACUBINO**			
00114251	REFUND		SENIOR LUNCH ACCT BALANCE-SA			35.18
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	35.18
				Total Check:	**1000155735**	**$35.18**
1000155736	**06/17/2025**	**93580**	**SHANDA KAISER**			
00114337	REFUND		SENIOR LUNCH ACCT BALANCE-BK			30.58
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	30.58
				Total Check:	**1000155736**	**$30.58**
1000155737	**06/17/2025**	**80063**	**JEFF KAPLAN**			
00114283	REFUND		SENIOR LUNCH ACCT BALANCE-MK			22.35
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	22.35
				Total Check:	**1000155737**	**$22.35**
1000155738	**06/17/2025**	**1194**	**STELLA KAPSALIS**			
00114345	REFUND		SENIOR LUNCH ACCT BALANCE-KK			21.10
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	21.10
				Total Check:	**1000155738**	**$21.10**
1000155739	**06/17/2025**	**93599**	**BRANDON KEATING**			
00114255	REFUND		SENIOR LUNCH ACCT BALANCE-KK			20.49
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	20.49
				Total Check:	**1000155739**	**$20.49**
1000155740	**06/17/2025**	**77194**	**SHEILA KEIL**			
00114340	REFUND		SENIOR LUNCH ACCT BALANCE-KK			53.00
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	53.00
				Total Check:	**1000155740**	**$53.00**
1000155741	**06/17/2025**	**79596**	**ABBIE KELLY**			
00114242	REFUND		SENIOR LUNCH ACCT BALANCE-CK			35.60
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	35.60
				Total Check:	**1000155741**	**$35.60**
1000155742	**06/17/2025**	**93610**	**KRISTI KOHUT**			
00114301	REFUND		SENIOR LUNCH ACCT BALANCE-OK			20.10
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	20.10
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1000155743	**06/17/2025**	**84263**	**STEPHANIE KOLLASCH**			

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1000155743	**06/17/2025**	**84263**	**STEPHANIE KOLLASCH**			
00114346	REFUND		SENIOR LUNCH ACCT BALANCE-KK			20.05
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	20.05
				Total Check:	**1000155743**	**$20.05**
1000155744	**06/17/2025**	**93629**	**NANCY KOWALSKI**			
00114320	REFUND		SENIOR LUNCH ACCT BALANCE-JK			48.75
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	48.75
				Total Check:	**1000155744**	**$48.75**
1000155745	**06/17/2025**	**93637**	**JESSICA LANDEROS**			
00114288	REFUND		SENIOR LUNCH ACCT BALANCE-AL			17.95
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	17.95
				Total Check:	**1000155745**	**$17.95**
1000155746	**06/17/2025**	**93645**	**BENJAMIN LEMON**			
00114254	REFUND		SENIOR LUNCH ACCT BALANCE-CL			5.85
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	5.85
				Total Check:	**1000155746**	**$5.85**
1000155747	**06/17/2025**	**93653**	**LAURA LINDEMANN**			
00114303	REFUND		SENIOR LUNCH ACCT BALANCE-CL			27.70
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	27.70
				Total Check:	**1000155747**	**$27.70**
1000155748	**06/17/2025**	**81213**	**EVA LYON**			
00114276	REFUND		SENIOR LUNCH ACCT BALANCE-ML			42.15
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	42.15
				Total Check:	**1000155748**	**$42.15**
1000155749	**06/17/2025**	**71129**	**ANNETTE MALNATI**			
00114252	REFUND		SENIOR LUNCH ACCT BALANCE-RM			48.55
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	48.55
				Total Check:	**1000155749**	**$48.55**
1000155750	**06/17/2025**	**93661**	**KATY MANLEY**			
00114296	REFUND		SENIOR LUNCH ACCT BALANCE-WM			5.35
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	5.35
				Total Check:	**1000155750**	**$5.35**
1000155751	**06/17/2025**	**93670**	**AMIE MARKS**			
00114246	REFUND		SENIOR LUNCH ACCT BALANCE-TM			24.65
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	24.65
				Total Check:	**1000155751**	**$24.65**
1000155752	**06/17/2025**	**80810**	**LAURA MARKS**			
00114304	REFUND		SENIOR LUNCH ACCT BALANCE-AM			19.95
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	19.95
				Total Check:	**1000155752**	**$19.95**
1000155753	**06/17/2025**	**83364**	**HELEN MEISSNER**			
00114281	REFUND		SENIOR LUNCH ACCT BALANCE-JM			8.20
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	8.20
				Total Check:	**1000155753**	**$8.20**
1000155754	**06/17/2025**	**93688**	**MIMMA MEUCCI**			
00114317	REFUND		SENIOR LUNCH ACCT BALANCE-GM			19.65
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	19.65
				Total Check:	**1000155754**	**$19.65**
1000155755	**06/17/2025**	**93696**	**JENNIFER MEYER**			
00114285	REFUND		SENIOR LUNCH ACCT BALANCE-RM			82.09
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	82.09
				Total Check:	**1000155755**	**$82.09**
1000155756	**06/17/2025**	**106**	**MEGAN MILES**			
00114314	REFUND		SENIOR LUNCH ACCT BALANCE-JM			39.71
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	39.71
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1000155757	**06/17/2025**	**93700**	**MARK MILLIMAN**			

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1000155757	**06/17/2025**	**93700**	**MARK MILLIMAN**			
00114312	REFUND		SENIOR LUNCH ACCT BALANCE-RM			38.45
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	38.45
				Total Check:	**1000155757**	**$38.45**
1000155758	**06/17/2025**	**93602**	**YEONWOO MOON**			
00114356	REFUND		SENIOR LUNCH ACCT BALANCE-KK			13.25
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	13.25
				Total Check:	**1000155758**	**$13.25**
1000155759	**06/17/2025**	**93718**	**BRUCE MORDINI**			
00114257	REFUND		SENIOR LUNCH ACCT BALANCE-GM			13.30
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	13.30
				Total Check:	**1000155759**	**$13.30**
1000155760	**06/17/2025**	**93734**	**NICOLE MOWAD-NASSAR**			
00114323	REFUND		SENIOR LUNCH ACCT BALANCE-NN			25.67
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	25.67
				Total Check:	**1000155760**	**$25.67**
1000155761	**06/17/2025**	**39268**	**ROBYN WALTER-MROWIEC**			
00114330	REFUND		SENIOR LUNCH ACCT BALANCE-CM			21.76
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	21.76
00114330	REFUND		SENIOR LUNCH ACCT BALANCE-EM			12.51
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				Total Check:	**1000155761**	**$34.27**
1000155762	**06/17/2025**	**93742**	**MARJORIE NEWMAN**			
00114311	REFUND		SENIOR LUNCH ACCT BALANCE-JN			34.60
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	34.60
				Total Check:	**1000155762**	**$34.60**
1000155763	**06/17/2025**	**93440**	**ROSANNE OGGOIAN**			
00114331	REFUND		SENIOR LUNCH ACCT BALANCE-GD			42.40
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	42.40
				Total Check:	**1000155763**	**$42.40**
1000155764	**06/17/2025**	**88501**	**MUKTA PANT-PUROHIT**			
00114319	REFUND		SENIOR LUNCH ACCT BALANCE-SP			33.38
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	33.38
				Total Check:	**1000155764**	**$33.38**
1000155765	**06/17/2025**	**93750**	**CHUCK PARSONS**			
00114265	REFUND		SENIOR LUNCH ACCT BALANCE-DP			91.75
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	91.75
				Total Check:	**1000155765**	**$91.75**
1000155766	**06/17/2025**	**93769**	**MARY BETH PIERCE**			
00114313	REFUND		SENIOR LUNCH ACCT BALANCE-HP			7.05
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	7.05
				Total Check:	**1000155766**	**$7.05**
1000155767	**06/17/2025**	**93777**	**CARLOTTA PLOTNER**			
00114258	REFUND		SENIOR LUNCH ACCT BALANCE-MP			15.75
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	15.75
				Total Check:	**1000155767**	**$15.75**
1000155768	**06/17/2025**	**80209**	**JENNIFER PORTALATIN**			
00114286	REFUND		SENIOR LUNCH ACCT BALANCE-SP			7.28
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	7.28
				Total Check:	**1000155768**	**$7.28**
1000155769	**06/17/2025**	**80250**	**CHRISTINE PUCH**			
00114264	REFUND		SENIOR LUNCH ACCT BALANCE-RP			10.55
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	10.55
				Total Check:	**1000155769**	**$10.55**
1000155770	**06/17/2025**	**93793**	**GEORGE ROCKLEIN**			
00114277	REFUND		SENIOR LUNCH ACCT BALANCE-MR			12.70
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	12.70

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1000155770	**06/17/2025**	**93793**	**GEORGE ROCKLEIN**			
				Total Check:	**1000155770**	**$12.70**
1000155771	**06/17/2025**	**93807**	**MARGARET ROECK**			
00114310	REFUND		SENIOR LUNCH ACCT BALANCE-MR			44.30
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				Total Check:	**1000155771**	**$44.30**
1000155772	**06/17/2025**	**93815**	**KRISTEN ROLOSON**			
00114300	REFUND		SENIOR LUNCH ACCT BALANCE-HR			55.10
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				Total Check:	**1000155772**	**$55.10**
1000155773	**06/17/2025**	**93823**	**ERIKA ROSSA**			
00114274	REFUND		SENIOR LUNCH ACCT BALANCE-VR			30.55
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	30.55
				Total Check:	**1000155773**	**$30.55**
1000155774	**06/17/2025**	**76961**	**SANDRA RUPPRECHT**			
00114332	REFUND		SENIOR LUNCH ACCT BALANCE-BR			12.90
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	12.90
				Total Check:	**1000155774**	**$12.90**
1000155775	**06/17/2025**	**93831**	**JENNIFER SAWANT**			
00114287	REFUND		SENIOR LUNCH ACCT BALANCE-LS			12.35
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	12.35
				Total Check:	**1000155775**	**$12.35**
1000155776	**06/17/2025**	**93882**	**AISHA SHAIKH**			
00114244	REFUND		SENIOR LUNCH ACCT BALANCE-LS			13.88
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	13.88
				Total Check:	**1000155776**	**$13.88**
1000155777	**06/17/2025**	**81752**	**TANYA SHARMAN**			
00114348	REFUND		SENIOR LUNCH ACCT BALANCE-NS			16.55
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	16.55
				Total Check:	**1000155777**	**$16.55**
1000155778	**06/17/2025**	**93840**	**PRAMOD SINGH**			
00114326	REFUND		SENIOR LUNCH ACCT BALANCE-RS			18.10
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	18.10
				Total Check:	**1000155778**	**$18.10**
1000155779	**06/17/2025**	**83925**	**EDWINA SMITH**			
00114270	REFUND		SENIOR LUNCH ACCT BALANCE-BS			23.75
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	23.75
				Total Check:	**1000155779**	**$23.75**
1000155780	**06/17/2025**	**77542**	**KAY SMITH**			
00114298	REFUND		SENIOR LUNCH ACCT BALANCE-AS			7.10
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				Total Check:	**1000155780**	**$7.10**
1000155781	**06/17/2025**	**93858**	**SMITA SRIVASTAVA**			
00114341	REFUND		SENIOR LUNCH ACCT BALANCE-AS			41.50
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				Total Check:	**1000155781**	**$41.50**
1000155782	**06/17/2025**	**93866**	**VICKI STACH**			
00114354	REFUND		SENIOR LUNCH ACCT BALANCE-CS			11.20
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	11.20
				Total Check:	**1000155782**	**$11.20**
1000155783	**06/17/2025**	**93874**	**ELIZABETH STAUFFER**			
00114271	REFUND		SENIOR LUNCH ACCT BALANCE-LS			27.50
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	27.50
				Total Check:	**1000155783**	**$27.50**
1000155784	**06/17/2025**	**85065**	**HEATHER STRONG**			
00114280	REFUND		SENIOR LUNCH ACCT BALANCE-TS			13.11
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1000155784	**06/17/2025**	**85065**	**HEATHER STRONG**			
				Total Check:	**1000155784**	**$13.11**
1000155785	**06/17/2025**	**93785**	**KAVITA SWAMINATHAN**			
00114297	REFUND		SENIOR LUNCH ACCT BALANCE-KP			24.20
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	24.20
				Total Check:	**1000155785**	**$24.20**
1000155786	**06/17/2025**	**93890**	**ESTHER TEGEL**			
00114275	REFUND		SENIOR LUNCH ACCT BALANCE-AT			41.03
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	41.03
				Total Check:	**1000155786**	**$41.03**
1000155787	**06/17/2025**	**88510**	**LAURA THELEN**			
00114305	REFUND		SENIOR LUNCH ACCT BALANCE-CT			11.00
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	11.00
				Total Check:	**1000155787**	**$11.00**
1000155788	**06/17/2025**	**93726**	**CATHERINE TOBIASINSKY**			
00114263	REFUND		SENIOR LUNCH ACCT BALANCE-MM			63.96
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	63.96
				Total Check:	**1000155788**	**$63.96**
1000155789	**06/17/2025**	**93920**	**ANDREU VILARDELL TORRES**			
00114249	REFUND		SENIOR LUNCH ACCT BALANCE-AVM			99.90
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	99.90
				Total Check:	**1000155789**	**$99.90**
1000155790	**06/17/2025**	**93904**	**SOPHIA TWICHELL**			
00114344	REFUND		SENIOR LUNCH ACCT BALANCE-PT			6.60
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				Total Check:	**1000155790**	**$6.60**
1000155791	**06/17/2025**	**85634**	**SASHA ULRICH**			
00114335	REFUND		SENIOR LUNCH ACCT BALANCE-DU			6.95
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	6.95
				Total Check:	**1000155791**	**$6.95**
1000155792	**06/17/2025**	**73598**	**PAISLEY VALENTINCIC**			
00114324	REFUND		SENIOR LUNCH ACCT BALANCE-RV			30.24
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	30.24
				Total Check:	**1000155792**	**$30.24**
1000155793	**06/17/2025**	**93912**	**TONY VASQUEZ**			
00114351	REFUND		SENIOR LUNCH ACCT BALANCE-LV			137.00
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	137.00
				Total Check:	**1000155793**	**$137.00**
1000155794	**06/17/2025**	**93939**	**BRIAN WALSH**			
00114256	REFUND		SENIOR LUNCH ACCT BALANCE-AW			5.05
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	5.05
				Total Check:	**1000155794**	**$5.05**
1000155795	**06/17/2025**	**93947**	**YUNAN STEVE WANG**			
00114357	REFUND		SENIOR LUNCH ACCT BALANCE-AW			19.00
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	19.00
				Total Check:	**1000155795**	**$19.00**
1000155796	**06/17/2025**	**93955**	**TAMMY WARD**			
00114347	REFUND		SENIOR LUNCH ACCT BALANCE-CW			45.76
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	45.76
				Total Check:	**1000155796**	**$45.76**
1000155797	**06/17/2025**	**93963**	**JOE WEISS**			
00114289	REFUND		SENIOR LUNCH ACCT BALANCE-LW			24.50
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	24.50
				Total Check:	**1000155797**	**$24.50**
1000155798	**06/17/2025**	**87963**	**WIOLETTA WIECZOREK**			
00114355	REFUND		SENIOR LUNCH ACCT BALANCE-KW			27.60
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	27.60

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1000155798	**06/17/2025**	**87963**	**WIOLETTA WIECZOREK**			
				Total Check:	**1000155798**	**$27.60**
1000155799	**06/17/2025**	**93971**	**DESIREE WITTE**			
00114268	REFUND		SENIOR LUNCH ACCT BALANCE-EW			20.40
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	20.40
00114268	REFUND		SENIOR LUNCH ACCT BALANCE-NW			43.85
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	43.85
				Total Check:	**1000155799**	**$64.25**
1000155800	**06/17/2025**	**93300**	**NATALYA ZILBERMAN**			
00114321	REFUND		SENIOR LUNCH ACCT BALANCE-HB			13.96
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	13.96
00114321	REFUND		SENIOR LUNCH ACCT BALANCE-WB			5.00
10-00-161100-0000-1611-7-088-008-5			LUNCH SALES-PUPILS	C	Computer	5.00
				Total Check:	**1000155800**	**$18.96**
1000155801	**06/17/2025**	**60445**	**ACCURATE BIOMETRICS**			
00114359	485852505		FINGERPRINTING SRVCS-EMPLOYEE (9)			540.00
10-00-374000-2642-0397-8-084-004-5			CRIMINAL RECORD CHECK	C	Computer	540.00
				Total Check:	**1000155801**	**$540.00**
1000155802	**06/17/2025**	**92100**	**ADOLFO ACOSTA**			
00114361	15		BOE VIDEO PRODUCTION 5/6/25			125.00
10-00-000000-2310-0314-8-001-002-5			CONTRACT SRV/CONSULT-BOARD OF EDUCATION	C	Computer	125.00
00114361	15		BOE VIDEO PRODUCTION 6/3/25			200.00
10-00-000000-2310-0314-8-001-002-5			CONTRACT SRV/CONSULT-BOARD OF EDUCATION	C	Computer	200.00
				Total Check:	**1000155802**	**$325.00**
1000155803	**06/17/2025**	**92193**	**ACRISURE MIDWEST TRUST**			
00114360	4974		3RD QRTRLY INSTALLMENT DENTAL/FSA ADMIN			750.00
10-00-000000-1000-0290-8-000-001-5			BENEFIT PLANS ADMIN FEES	C	Computer	750.00
				Total Check:	**1000155803**	**$750.00**
1000155804	**06/17/2025**	**62901**	**ALPHAGRAPHICS**			
00114362	80744		GRADUATION PRGRM ENGLISH/SPANISH (2,030)			2,300.69
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C	Computer	2,300.69
				Total Check:	**1000155804**	**$2,300.69**
1000155805	**06/17/2025**	**3316**	**APPLE INC.**			
00114363	MB77354055		MACBOOK PRO (1)			5,149.00
10-00-000000-1130-0413-8-040-007-5			COMPUTER SOFTWARE-TECHNOLOGY	C	Computer	5,149.00
00114363	MB77354055		APPLECARE+ (1)			319.00
10-00-000000-1130-0413-8-040-007-5			COMPUTER SOFTWARE-TECHNOLOGY	C	Computer	319.00
				Total Check:	**1000155805**	**$5,468.00**
1000155806	**06/17/2025**	**300**	**DARREN W BARNDT**			
00114373	FL135936217		MEALS ITEA CONF 4/2-4/25			93.00
10-00-493200-2210-0332-8-011-942-5			PROF DEV/MTGS-TITLE II GRANT	C	Computer	93.00
				Total Check:	**1000155806**	**$93.00**
1000155807	**06/17/2025**	**92932**	**BRIGHTMONT ACADEMY**			
00114364	41838		SPED TUITION MAY 2025 RL			8,009.40
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	8,009.40
00114365	40883		SPED TUITION APR 2025 RL			8,009.40
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	8,009.40
				Total Check:	**1000155807**	**$16,018.80**
1000155808	**06/17/2025**	**3519**	**CITY OF LAKE FOREST**			
00114369	0004259022		SCHOOL RESOURCE OFFICER JUNE 2025			4,041.09
20-00-000000-2546-0314-8-024-210-5			CONTRACTED SRV-SECURITY-SRO OFFICER	C	Computer	4,041.09
				Total Check:	**1000155808**	**$4,041.09**
1000155809	**06/17/2025**	**8168**	**CLASSROOM CONNECTION**			
00114371	2025-061		SPED TUITION MAY 2025 IC			8,637.93
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	8,637.93
				Total Check:	**1000155809**	**$8,637.93**

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Claim	Invoice	PO	Description			Amount Paid
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Bank 10						
1000155810	**06/17/2025**	**94013**	**CLUBHOUSE ATHLETIC**			
00114372	INV/2025/00180		CUSTOM REVERSIBLE BASKTBL TOP (18)			748.44
10-00-132100-1600-0411-8-022-501-5			TEACHING SUPPS-SMR HS CAMPS	C	Computer	748.44
				Total Check:	**1000155810**	**$748.44**
1000155811	**06/17/2025**	**3777**	**CDW GOVERNMENT**			
00114367	AE5A54H		UBIQUITI UNIFI CLD KEY ENT 10GB			2,499.50
10-00-000000-1130-0316-8-040-007-5			COMP/SOFTWR CONSULT-TECHNOLOGY	C	Computer	2,499.50
00114366	AE5BN1Z		UBIQUITI CLNG MNTD WIFI (50) & POE SWTCH			6,987.09
10-00-000000-1130-0316-8-040-007-5			COMP/SOFTWR CONSULT-TECHNOLOGY	C	Computer	6,987.09
				Total Check:	**1000155811**	**$9,486.59**
1000155812	**06/17/2025**	**93211**	**CLAIRE (BIRMINGHAM) DIXON**			
00114370	06072025		ACCOMPANIST FOR GRADUATION 6/7/25			150.00
10-00-000000-1130-0314-8-010-070-5			CONTRACT SRV/CONSULT-MUSIC COACH	C	Computer	150.00
				Total Check:	**1000155812**	**$150.00**
1000155813	**06/17/2025**	**40207**	**DONATIS PIZZA**			
00114374	002265		REUNIFICATION TRAINING 5/14/25			78.57
20-00-000000-2546-0410-8-024-210-5			GENERAL SUPPS-SECURITY-OFFICE/FUEL	C	Computer	78.57
				Total Check:	**1000155813**	**$78.57**
1000155814	**06/17/2025**	**386**	**STEPHEN DUNN**			
00114407	FL132127097		TUITION CLINICAL EXPRNCE ADMNSTRTN			1,040.00
10-00-000000-2000-0230-8-000-001-5			TUITION REIMBURSEMENT-ADMIN	C	Computer	1,040.00
00114408	FL132126480		TUITION PUBLIC SCHOOL FINANCE			2,080.00
10-00-000000-2000-0230-8-000-001-5			TUITION REIMBURSEMENT-ADMIN	C	Computer	2,080.00
				Total Check:	**1000155814**	**$3,120.00**
1000155815	**06/17/2025**	**4107**	**ILLINOIS ASSOCIATION OF SCHOOL BOARDS**			
00114375	466109		E LENART JOINT ANNUAL CONF REG 2025			540.00
10-00-000000-2410-0332-8-010-130-5			PROF DEV/MTGS-PRINCIPAL	C	Computer	540.00
00114376	466057		P GEORGIA JOINT ANNUAL CONF REG 2025			540.00
10-00-194200-2642-0332-8-084-004-5			PROF DEV/MTGS-SHARED SVCS-PERSONNEL/HR	C	Computer	540.00
00114376	466057		P GEORGIA HOUSING DEPOSIT 2025			200.00
10-00-194200-2642-0332-8-084-004-5			PROF DEV/MTGS-SHARED SVCS-PERSONNEL/HR	C	Computer	200.00
00114375	466109		E LENART HOUSING DEPOSIT 2025			200.00
10-00-000000-2410-0332-8-010-130-5			PROF DEV/MTGS-PRINCIPAL	C	Computer	200.00
00114376	466057		A DONOHUE JOINT ANNUAL CONF REG 2025			540.00
10-00-000000-2310-0332-8-001-002-5			PROF DEV/MTGS-BOARD OF EDUCATION	C	Computer	540.00
00114376	466057		A DONOHUE HOUSING DEPOSIT 2025			200.00
10-00-000000-2310-0332-8-001-002-5			PROF DEV/MTGS-BOARD OF EDUCATION	C	Computer	200.00
00114377	466161		STARTING RIGHT WRKSHP 5/28/25			400.00
10-00-000000-2310-0332-8-001-002-5			PROF DEV/MTGS-BOARD OF EDUCATION	C	Computer	400.00
00114375	466109		REG JOINT ANNUAL CONF 2025 - M. OAKLEY			270.00
10-00-000000-2633-0332-8-086-126-5			PROF DEV/MTGS-COMMUNICATIONS	C	Computer	270.00
				Total Check:	**1000155815**	**$2,890.00**
1000155816	**06/17/2025**	**67725**	**LAKE FOREST ACUTE CARE**			
00114380	23349		DRUG SCREENING (8)			432.00
10-00-000000-2642-0396-8-084-004-5			DRUG TESTING	C	Computer	432.00
				Total Check:	**1000155816**	**$432.00**
1000155817	**06/17/2025**	**10620**	**LAKE FOREST HIGH SCHOOL LFHS FOUNDATION**			
00114381	5380		LUNCHEON TABLE (1) & TICKET (1)			965.00
10-00-000000-2633-0332-8-086-126-5			PROF DEV/MTGS-COMMUNICATIONS	C	Computer	965.00
				Total Check:	**1000155817**	**$965.00**
1000155818	**06/17/2025**	**4084**	**LAKE FOREST SCHOOL DISTRICT 67**			
00114382	TRANSFER		FED GRANT/TITLE III LANG INST EDUC PRGM			6,750.00
10-00-490900-0000-4909-7-011-949-5			FED-LIEP-TITLE III-ELL-TBE/TPI	C	Computer	6,750.00
00114382	TRANSFER		FED GRANT/TITLE III LANG INST EDUC PRGM			7,300.00
10-00-490900-0000-4909-7-011-949-5			FED-LIEP-TITLE III-ELL-TBE/TPI	C	Computer	7,300.00
				Total Check:	**1000155818**	**$14,050.00**

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Claim	Invoice	PO	Description			Amount Paid
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Bank 10						
1000155819	**06/17/2025**	**41351**	**THE LAX SHOP**			
00114412	3229		BLX CASE OF BALLS (1) WHITE			225.00
10-00-000000-1500-0410-8-022-519-5			GENERAL SUPPS-BLX	C	Computer	225.00
00114412	3229		BLX CASE OF BALLS (1) ORANGE			225.00
10-00-000000-1500-0410-8-022-519-5			GENERAL SUPPS-BLX	C	Computer	225.00
				Total Check:	**1000155819**	**$450.00**
1000155820	**06/17/2025**	**75957**	**LEARNWELL**			
00114383	INV240759		RETRO HOSPITAL TUTORING SW 2/20-28/25			186.75
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	186.75
00114384	INV240466		HOSPITAL TUTORING SW 3/3-13/25			373.50
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	373.50
				Total Check:	**1000155820**	**$560.25**
1000155821	**06/17/2025**	**407**	**CHARLES H LEIGHTON**			
00114368	REIMBURSEMENT		BTE TENNIS BALLS			150.00
10-00-000000-1500-0410-8-022-523-5			GENERAL SUPPS-BTE	C	Computer	150.00
				Total Check:	**1000155821**	**$150.00**
1000155822	**06/17/2025**	**94005**	**LYNCH CONSTRUCTION**			
00114385	06172025		LFHS SIGN REMOVAL & INSTALL LABOR			7,140.14
20-00-000000-2542-0323-8-090-200-5			REPAIR & MAINT SRVS-MAINT	C	Computer	7,140.14
				Total Check:	**1000155822**	**$7,140.14**
1000155823	**06/17/2025**	**92738**	**ISABELLA MARTINEZ**			
00114378	REIMBURSEMENT		CLASSROOM SUPPLIES			35.12
10-00-135100-1370-0411-8-015-186-5			TEACHING SUPPS-DAY CARE	C	Computer	35.12
				Total Check:	**1000155823**	**$35.12**
1000155824	**06/17/2025**	**92320**	**METROPOLITAN PREPARATORY SCHOOLS**			
00114386	MHR676232		RETRO SPED TUITION 8/2024-2/2025 CE			4,111.52
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	4,111.52
				Total Check:	**1000155824**	**$4,111.52**
1000155825	**06/17/2025**	**7676**	**NORTHWEST SUBURBAN SPECIAL**			
00114387	12530		FY24-25 D/HH DIAGNOSTIC SRVCS 1ST PYMT			1,100.00
10-00-462000-4120-0314-8-031-178-5			CONTRACT SRV/CONSULT-SPED IDEA GRANT	C	Computer	1,100.00
				Total Check:	**1000155825**	**$1,100.00**
1000155826	**06/17/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114390	34363		SPED TRANSP H14 JUNE 2025			1,408.32
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	1,408.32
00114390	34363		SPED AIDE FOR H14 JUNE 2025			780.00
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	780.00
00114389	34358		FUEL SURCHARGE SPED H14 MAY 2025			348.84
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	348.84
00114388	34364		FUEL SURCHARGE SPED H14 JUNE 2025			66.45
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	66.45
				Total Check:	**1000155826**	**$2,603.61**
1000155827	**06/17/2025**	**93203**	**ON-TARGET SALES**			
00114391	13596		BBS WILSON IHSA GAME BSBLLS & DLVRY (10)			1,125.00
10-00-000000-1500-0410-8-022-510-5			GENERAL SUPPS-BBS	C	Computer	1,125.00
				Total Check:	**1000155827**	**$1,125.00**
1000155828	**06/17/2025**	**93998**	**PARKLAND PREPARATORY ACADEMY SOUTH, INC.**			
00114392	3999		SPED TUITION 4/1-30/25 CE			7,674.24
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	7,674.24
00114393	4033		SPED TUITION 5/1-30/25 CE			7,674.24
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	7,674.24
				Total Check:	**1000155828**	**$15,348.48**
1000155829	**06/17/2025**	**63355**	**PBA**			
00114394	1099450		DENTAL & FLEX ADMIN FEES JUNE 2025			2,164.86
10-00-000000-1000-0290-8-000-001-5			BENEFIT PLANS ADMIN FEES	C	Computer	2,164.86

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1000155829	**06/17/2025**	**63355**	**PBA**			
				Total Check:	**1000155829**	**$2,164.86**
1000155830	**06/17/2025**	**6033**	**PEPPER CONSTRUCTION**			
00114395	2300111014		REFERENDUM ENABLING PHASE+ BILL #14			80,973.40
60-00-000000-2535-0522-8-000-250-5			CAPITAL PROJECTS-ENABLING PHASE+	C	Computer	80,973.40
00114396	2300111015		REFERENDUM ENABLING PHASE+ BILL#15			191,270.62
60-00-000000-2535-0522-8-000-250-5			CAPITAL PROJECTS-ENABLING PHASE+	C	Computer	191,270.62
00114397	2301305008		REFERENDUM PHASE 1 BILL#5			1,192,626.50
60-00-000000-2535-0522-8-000-251-5			CAPITAL PROJECTS-PHASE 1	C	Computer	1,192,626.50
				Total Check:	**1000155830**	**$1,464,870.52**
1000155831	**06/17/2025**	**72354**	**KIMBERLY D. PERALTA**			
00114379	2013		LIFEGUARD INSTRCTR COURSE MF 3/29-31/25			850.00
10-00-000000-2210-0332-8-010-080-5			PROF DEV/MTGS-WELLNESS PE	C	Computer	850.00
00114379	2013		LIFEGUARD INSTRCTR COURSE MM 3/29-31/25			850.00
10-00-135100-1370-0332-8-021-581-5			PROF DEV/MTGS-COMMED AQUATIC CENTER	C	Computer	850.00
				Total Check:	**1000155831**	**$1,700.00**
1000155832	**06/17/2025**	**12599**	**QUEST FOOD MANAGEMENT SERVICES, INC.**			
00114398	IN130203		FOOD SUPPLIES MAY 2025			64,102.64
10-00-000000-2562-0491-8-088-008-5			FOOD ITEMS FOR RESALE-FOOD SERVICE	C	Computer	64,102.64
00114398	IN130203		GENERAL SUPPLIES MAY 2025			6,560.66
10-00-000000-2562-0410-8-088-008-5			GENERAL SUPPS-FOOD SERVICE	C	Computer	6,560.66
00114398	IN130203		CONTRACTED SRVCS & MGMT MAY 2025			18,445.23
10-00-000000-2562-0314-8-088-008-5			CONTRACT SRV/CONSULT-FOOD SERVICE	C	Computer	18,445.23
00114398	IN130203		CREDIT MEMO SMALLWARES			-124.90
10-00-000000-2562-0410-8-088-008-5			GENERAL SUPPS-FOOD SERVICE	C	Computer	-124.90
00114398	IN130203		SMALLWEARS SAFETY SCOOP			51.76
10-00-000000-2562-0410-8-088-008-5			GENERAL SUPPS-FOOD SERVICE	C	Computer	51.76
				Total Check:	**1000155832**	**$89,035.39**
1000155833	**06/17/2025**	**72087**	**SHANNON RAMIREZ**			
00114404	REIMBURSEMENT		IPAD FOR BPAC RAFFLE (1)			319.99
10-00-490900-1130-0411-8-011-949-5			TEACHING SUPPS-TITLE III LIEP GRANT	C	Computer	319.99
00114404	REIMBURSEMENT		GIFT CARD/SNACKS FOR BPAC/ML			129.60
10-00-000000-1130-0411-8-010-059-5			TEACHING SUPPS-MULTI LANG/ESL	C	Computer	129.60
				Total Check:	**1000155833**	**$449.59**
1000155834	**06/17/2025**	**34975**	**REBELS BASKETBALL**			
00114399	28		BBB VARSITY SUMMER SHOOTOUT 6/6-8/25			375.00
10-00-132100-1600-0641-8-022-501-5			ENTRY FEES-SMR HS CAMPS	C	Computer	375.00
00114399	28		BBB SOPH SUMMER SHOOTOUT 2025			350.00
10-00-132100-1600-0641-8-022-501-5			ENTRY FEES-SMR HS CAMPS	C	Computer	350.00
				Total Check:	**1000155834**	**$725.00**
1000155835	**06/17/2025**	**63908**	**RELIANCE STANDARD LIFE INS. CO.**			
00114400	JUNE 2025		LTD POLICY #126515 INSTRUCTION			1,810.96
10-00-000000-1000-0224-8-000-001-5			LONG TERM DISABILITY	C	Computer	1,810.96
00114400	JUNE 2025		LTD POLICY #126515 SUPPORT/ADMIN			476.32
10-00-000000-2000-0224-8-000-001-5			LONG TERM DISABILITY	C	Computer	476.32
				Total Check:	**1000155835**	**$2,287.28**
1000155836	**06/17/2025**	**6041**	**SAFEWAY TRANSPORTATION SERVICES CORP.**			
00114401	4310		VAN ROUTE TRANSP MAY 2025			7,220.00
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	7,220.00
				Total Check:	**1000155836**	**$7,220.00**
1000155837	**06/17/2025**	**3584**	**SEPTRAN STUDENT TRANSPORTATION**			
00114403	92094920		SPEC ED TRANSP ROUTES 5/1-31/25			91,713.42
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	91,713.42
00114402	92094923		SPEC ED TRANSP ROUTES 4/1-30/25			85,460.40

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1000155837	**06/17/2025**	**3584**	**SEPTRAN STUDENT TRANSPORTATION**			
00114402	92094923		SPEC ED TRANSP ROUTES 4/1-30/25			85,460.40
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	85,460.40
				Total Check:	**1000155837**	**$177,173.82**
1000155838	**06/17/2025**	**5206**	**SODEXO INC & AFFILIATES**			
00114405	I512437		WC COFFEE SUPPLIES/DELIVERY			228.99
10-00-000000-2520-0412-8-002-003-5			OFFICE SUPPS-BUSINESS OFFICE	C	Computer	228.99
				Total Check:	**1000155838**	**$228.99**
1000155839	**06/17/2025**	**89630**	**SPECIALIZED EDUCATION OF ILLINOIS INC.**			
00114406	INV221815		SPED TUITION JS MAY 2025			6,663.15
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	6,663.15
				Total Check:	**1000155839**	**$6,663.15**
1000155840	**06/17/2025**	**85758**	**SUPER CHEER & DANCE ASSOCIATION**			
00114410	3338		GCH JV ATHLETES CAMP FEES 6/13/25 (6)			648.00
10-00-132100-1600-0641-8-022-501-5			ENTRY FEES-SMR HS CAMPS	C	Computer	648.00
00114409	3336		GCH VAR ATHLETES CAMP FEES 6/13/25 (12)			1,296.00
10-00-132100-1600-0641-8-022-501-5			ENTRY FEES-SMR HS CAMPS	C	Computer	1,296.00
				Total Check:	**1000155840**	**$1,944.00**
1000155841	**06/17/2025**	**19623**	**TCG ADMINISTRATORS**			
00114411	184375		403(B) MONTHLY ADMIN FEES APR 2025			59.00
10-00-000000-1000-0290-8-000-001-5			BENEFIT PLANS ADMIN FEES	C	Computer	59.00
				Total Check:	**1000155841**	**$59.00**
1000155842	**06/17/2025**	**89672**	**ULTIMATE SCREEN PRINTING**			
00114413	151782		BSKBLL SUMMER CAMP TEES BLACK (45)			360.00
10-00-132100-1600-0411-8-022-501-5			TEACHING SUPPS-SMR HS CAMPS	C	Computer	360.00
				Total Check:	**1000155842**	**$360.00**
1000155843	**06/17/2025**	**10391**	**VISUAL IMAGE PHOTOGRAPHY INC**			
00114414	36637		SENIOR GRADUATION YARD SIGNS (368)			4,740.00
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C	Computer	4,740.00
				Total Check:	**1000155843**	**$4,740.00**
1000155844	**06/20/2025**	**3882**	**NCPERS GROUP LIFE INS.**			
00114417	20-JUN-25		d115 June 20, 2025 BW Payroll AP			16.00
10-00-456000-0000-4562-3-000-000-5			LIFE INS WTHHLDG PAYABLE	C	Computer	16.00
				Total Check:	**1000155844**	**$16.00**
1000155845	**06/20/2025**	**92436**	**WELTMAN, WEINBERG & REIS CO., L.P.A**			
00114418	20-JUN-25		d115 June 20, 2025 BW Payroll AP			211.55
10-00-459000-0000-4593-3-000-000-5			WAGE GARNISHMENT PAYABLE	C	Computer	211.55
				Total Check:	**1000155845**	**$211.55**
1000155846	**06/24/2025**	**5349**	**ACT EDUCATION CORP**			
00114419	1000005960		PREACT 8/9 PAPER SCORING TESTS (155)			2,790.00
10-00-000000-2120-0393-8-030-170-5			GUIDANCE TESTING	C	Computer	2,790.00
				Total Check:	**1000155846**	**$2,790.00**
1000155847	**06/24/2025**	**47902**	**AMERICAN OUTFITTERS LTD**			
00114421	423442		BTE T-SHIRTS INDIGO BLUE (88)			772.20
10-00-000000-1500-0497-8-022-523-5			ATHLETIC UNIFORMS-BTE	C	Computer	772.20
				Total Check:	**1000155847**	**$772.20**
1000155848	**06/24/2025**	**90514**	**MARIAH VENTRELLA**			
00114466	REIMBURSEMENT		MILEAGE IASPA CONF 5/29/25			57.54
10-00-194200-2642-0332-8-084-004-5			PROF DEV/MTGS-SHARED SVCS-PERSONNEL/HR	C	Computer	57.54
				Total Check:	**1000155848**	**$57.54**
1000155849	**06/24/2025**	**94021**	**STEFANIE CAHILL**			
00114522	REIMBURSEMENT		MILEAGE BVB PD BLOOMINGTON IN 3/1/25			366.80
10-00-000000-2210-0332-8-022-525-5			PROF DEV/MTGS-BVB	C	Computer	366.80
00114522	REIMBURSEMENT		MEAL/HOTEL/REG BVB PD-SC/KJ 2/28-3/1/25			234.15
10-00-000000-2210-0332-8-022-525-5			PROF DEV/MTGS-BVB	C	Computer	234.15

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000155849	**06/24/2025**	**94021**	**STEFANIE CAHILL**			
				Total Check:	**1000155849**	**$600.95**
1000155850	**06/24/2025**	**77429**	**CAMP JEFF**			
00114427	INV-001998		GCH CHEER CAMP 2 DAY 6/23-24/25 (11)			2,090.00
10-00-132100-1600-0641-8-022-501-5			ENTRY FEES-SMR HS CAMPS	C	Computer	2,090.00
00114428	INV-002075		GCH CHEER CLINIC 1 DAY 6/18/25 (18)			1,260.00
10-00-132100-1600-0641-8-022-501-5			ENTRY FEES-SMR HS CAMPS	C	Computer	1,260.00
				Total Check:	**1000155850**	**$3,350.00**
1000155851	**06/24/2025**	**3878**	**CHICAGO TRIBUNE COMPANY**			
00114429	117416846000		NOTICE SCHEDULE OF REG MTGS 5/16/25			90.93
10-00-000000-2310-0352-8-001-002-5			LEGAL NOTICES	C	Computer	90.93
				Total Check:	**1000155851**	**$90.93**
1000155852	**06/24/2025**	**3519**	**CITY OF LAKE FOREST**			
00114430	0004259056		VEHICLE 1050 MAY 2025 FUEL USAGE			193.31
20-00-000000-2546-0410-8-024-210-5			GENERAL SUPPS-SECURITY-OFFICE/FUEL	C	Computer	193.31
00114430	0004259056		VEHICLE 1056 MAY 2025 FUEL USAGE			78.62
20-00-000000-2543-0418-8-090-201-5			GROUNDS SUPPS	C	Computer	78.62
00114430	0004259056		VEHICLE 1058 MAY 2025 FUEL USAGE			297.82
20-00-000000-2543-0418-8-090-201-5			GROUNDS SUPPS	C	Computer	297.82
00114430	0004259056		VEHICLE 1061 MAY 2025 FUEL USAGE			30.82
10-00-000000-1130-0411-8-010-030-5			TEACHING SUPPS-DRIVER ED	C	Computer	30.82
00114430	0004259056		VEHICLE 1062 MAY 2025 FUEL USAGE			570.02
20-00-000000-2543-0418-8-090-201-5			GROUNDS SUPPS	C	Computer	570.02
00114430	0004259056		VEHICLE 1063 MAY 2025 FUEL USAGE			157.25
20-00-000000-2543-0418-8-090-201-5			GROUNDS SUPPS	C	Computer	157.25
00114430	0004259056		VEHICLE 1064 MAY 2025 FUEL USAGE			740.61
40-00-000000-2552-0418-8-022-500-5			MAINTENANCE SUPPS-ATHLETIC GENERAL	C	Computer	740.61
00114430	0004259056		VEHICLE 1066 MAY 2025 FUEL USAGE			141.41
40-00-351000-2552-0418-8-031-175-5			MAINTENANCE SUPPS-SPECIAL ED	C	Computer	141.41
00114430	0004259056		VEHICLE 1067 MAY 2025 FUEL USAGE			61.63
40-00-351000-2552-0418-8-031-175-5			MAINTENANCE SUPPS-SPECIAL ED	C	Computer	61.63
				Total Check:	**1000155852**	**$2,271.49**
1000155853	**06/24/2025**	**3519**	**CITY OF LAKE FOREST**			
00114432	0004258797		BBB GAME 1 OFFICER 2/26/25			247.50
10-00-000000-1500-0314-8-022-512-5			CONTRACT SRV/CONSULT-BBB	C	Computer	247.50
00114431	0004259033		GLX GAME 1 OFFICER 5.25 HRS 5/22/25			270.37
10-00-000000-1500-0314-8-022-549-5			CONTRACT SRV/CONSULT-GLX	C	Computer	270.37
00114433	0004259033		BLX GAME 1 OFFICER 5.25 HRS 5/22/25			270.38
10-00-000000-1500-0314-8-022-519-5			CONTRACT SRV/CONSULT-BLX	C	Computer	270.38
				Total Check:	**1000155853**	**$788.25**
1000155854	**06/24/2025**	**94030**	**NICOLE COLLINS**			
00114470	FL131758573		TUITION BUILDING MEANINGFUL SMALL GROUPS			110.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	110.00
00114471	FL131311366		TUITION EMOTIONAL INTELLIGENCE			165.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	165.00
00114472	FL131311255		TUITION CREATING LOCAL NGSS CURRICULUM			75.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	75.00
				Total Check:	**1000155854**	**$350.00**
1000155855	**06/24/2025**	**11851**	**CONSTELLATION NEWENERGY, INC.**			
00114434	70735874401		EC ELECTRIC SRVCS 4/8/25-5/8/25			36,466.67
20-00-000000-2542-0466-8-090-200-5			ELECTRIC SERVICES	C	Computer	36,466.67
00114435	70920519701		WC ELECTRIC SRVCS 5/8/25-6/9/25			16,700.48
20-00-000000-2542-0466-8-090-200-5			ELECTRIC SERVICES	C	Computer	16,700.48
				Total Check:	**1000155855**	**$53,167.15**
1000155856	**06/24/2025**	**12084**	**LAURA DEBARTOLO**			
00114465	FL126612391		TUITION INTERNSHIP EXP EDCTNL LEADERSHIP			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00

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Bank 10						
1000155856	**06/24/2025**	**12084**	**LAURA DEBARTOLO**			
00114465	FL126612391		TUITION INTERNSHIP EXP EDCTNL LEADERSHIP			750.00
				Total Check:	**1000155856**	**$750.00**
1000155857	**06/24/2025**	**4021**	**DEERFIELD HIGH SCHOOL**			
00114436	ENTRY FEE		BSW LAKE COUNTY EVENT 12/21/24			266.74
10-00-000000-1500-0641-8-022-522-5			ENTRY FEES-BSW	C	Computer	266.74
				Total Check:	**1000155857**	**$266.74**
1000155858	**06/24/2025**	**88013**	**DELACK MEDIA GROUP, LLC(W9 ON FILE)**			
00114438	5367		VIDEO EPISODE 11-UNDER THE HARD HAT			898.86
10-00-000000-2633-0310-8-086-126-5			PROFESSIONAL & TECHNICAL SVCS	C	Computer	898.86
00114437	5375		VIDEO EPISODE BEYOND THE BUDGET PYMT#1			2,991.55
10-00-000000-2633-0310-8-086-126-5			PROFESSIONAL & TECHNICAL SVCS	C	Computer	2,991.55
				Total Check:	**1000155858**	**$3,890.41**
1000155859	**06/24/2025**	**7099**	**JOSEPH DE ROSA**			
00114455	FL125412810		TUITION THE WRITING PROCESS			1,000.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	1,000.00
00114454	FL125396932		TUITION CURRENTS OF ISOLATIONISM			500.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	500.00
				Total Check:	**1000155859**	**$1,500.00**
1000155860	**06/24/2025**	**67890**	**KELLY DEXTER**			
00114461	FL121895952		TUITION DIGITAL TOOLS CONNECTED CLASSRM			389.37
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	389.37
				Total Check:	**1000155860**	**$389.37**
1000155861	**06/24/2025**	**72648**	**EVANSTON/SKOKIE SCHOOL DISTRICT 65**			
00114444	PK.05.25.D115		SPED TUITION & AIDE LS MAY 2025			14,791.77
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C	Computer	14,791.77
				Total Check:	**1000155861**	**$14,791.77**
1000155862	**06/24/2025**	**66036**	**NICOLE FRYE**			
00114473	REIMBURSEMENT		MEAL PER DIEM/GAS IHSA 5/15-17/25 (3)			206.95
10-00-000000-1500-0332-8-022-541-5			PROF DEV/MTGS-GBD	C	Computer	206.95
				Total Check:	**1000155862**	**$206.95**
1000155863	**06/24/2025**	**88358**	**PHILIP GEORGIA**			
00114502	REIMBURSEMENT		MILEAGE LFHS 1/7/25-2/4/25			28.00
10-00-000000-2642-0332-8-084-004-5			PROF DEV/MTGS-PERSONNEL/HR	C	Computer	28.00
00114502	REIMBURSEMENT		MILEAGE LFHS 2/5/25-3/10/25			36.40
10-00-000000-2642-0332-8-084-004-5			PROF DEV/MTGS-PERSONNEL/HR	C	Computer	36.40
00114502	REIMBURSEMENT		MILEAGE LFHS 3/12/25-4/4/25			36.40
10-00-000000-2642-0332-8-084-004-5			PROF DEV/MTGS-PERSONNEL/HR	C	Computer	36.40
00114502	REIMBURSEMENT		MILEAGE LFHS 4/15/25-6/3/25			33.60
10-00-000000-2642-0332-8-084-004-5			PROF DEV/MTGS-PERSONNEL/HR	C	Computer	33.60
00114502	REIMBURSEMENT		MILEAGE LFHS 6/5/25-6/10/25			5.60
10-00-000000-2642-0332-8-084-004-5			PROF DEV/MTGS-PERSONNEL/HR	C	Computer	5.60
00114502	REIMBURSEMENT		MILEAGE PD/JOB FAIRS 1/10/25-6/17/25			794.20
10-00-194200-2642-0332-8-084-004-5			PROF DEV/MTGS-SHARED SVCS-PERSONNEL/HR	C	Computer	794.20
				Total Check:	**1000155863**	**$934.20**
1000155864	**06/24/2025**	**4308**	**GORDON FLESCH COMPANY, INC.**			
00114445	IN15184100		COPIER BASE/OVER BASE 4/27/25-5/30/25			2,730.58
10-00-000000-2574-0323-8-040-127-5			REPAIR & MAINT SRVS-PRINTING/COPYING	C	Computer	2,730.58
00114446	IN15202962		COPIER OVER BASE 5/11/25-6/11/25			16.23
10-00-000000-2574-0323-8-040-127-5			REPAIR & MAINT SRVS-PRINTING/COPYING	C	Computer	16.23
				Total Check:	**1000155864**	**$2,746.81**

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Bank 10						
1000155865	**06/24/2025**	**91766**	**GSF USA, INC.**			
00114447	IN537450		SPCL SRVCS CVRD FOR LF EMPLOYEE 5/27/25			131.48
20-00-000000-2542-0328-8-090-200-5			CONTRACTED SRV-CUSTODIAL	C	Computer	131.48
				Total Check:	**1000155865**	**$131.48**
1000155866	**06/24/2025**	**36854**	**HOUSE OF RENTAL #1**			
00114449	204333-1		GRAD CHAIRS/DOLLY RNTL 6/6-9/25			8,160.00
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C	Computer	8,160.00
00114448	204337-1		GRAD TENTS/SKIRTS/RAMPS RNTL 6/5-9/25			20,703.45
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C	Computer	20,703.45
				Total Check:	**1000155866**	**$28,863.45**
1000155867	**06/24/2025**	**3967**	**ILLINOIS HIGH SCHOOL ASSN**			
00114450	41147		GSC 2A SEMIFINALS/FINALS BAL 5/20,23/25			1,243.06
10-00-171100-0000-1711-7-022-500-5			ATHLETIC ADMISSIONS	C	Computer	1,243.06
				Total Check:	**1000155867**	**$1,243.06**
1000155868	**06/24/2025**	**42048**	**JOHN JOCHEM, PSY. D.**			
00114453	06102025		PSYCH CNSLTNS/DVLPMNTS AA 5/30-6/10/25			2,850.00
10-00-000000-2143-0314-8-030-168-5			CONTRACT SRV/CONSULT-PSYCHOLOGICAL	C	Computer	2,850.00
				Total Check:	**1000155868**	**$2,850.00**
1000155869	**06/24/2025**	**39195**	**JOSTENS, INC.**			
00114457	36857111		GRADUATION OUTFITS (20) & CAPS (25)			840.00
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C	Computer	840.00
00114460	37242559		DIPLOMA (4) BACKDATE SETUP			43.35
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C	Computer	43.35
00114459	37269150		TASSELS (200)			1,608.28
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C	Computer	1,608.28
00114458	37228101		DIPLOMA COVERS (4)			52.35
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C	Computer	52.35
00114456	37213599		TASSELS (220) STOLES (10) CORD (205)			3,668.05
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C	Computer	3,668.05
				Total Check:	**1000155869**	**$6,212.03**
1000155870	**06/24/2025**	**70769**	**PETER KELLY**			
00114499	FL126253477		TUITION SPRVSN PRGRMS EXCPTNL CHILDREN			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00
				Total Check:	**1000155870**	**$750.00**
1000155871	**06/24/2025**	**305**	**JANENE KESSLER**			
00114451	FL132766934		TUITION IMEC EXPRNCE & RTROSPCTV			180.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	180.00
				Total Check:	**1000155871**	**$180.00**
1000155872	**06/24/2025**	**418**	**ERIKA KUZERA**			
00114442	FL132227210		TUITION BLDNG MEANINGFUL SMALL GROUPS			110.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	110.00
00114439	FL132227231		TUITION TRAUMA INFORMED CLASSROOM			165.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	165.00
00114441	FL132226905		TUITION EMOTIONAL INTELLIGENCE			165.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	165.00
00114440	FL132227245		TUITION CREATING LOCAL NGSS CURRICULUM			75.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	75.00
				Total Check:	**1000155872**	**$515.00**
1000155873	**06/24/2025**	**3548**	**LAKE FOREST HIGH SCHOOL APT**			
00114462	TRANSFER		24-25 BALANCE DUE-REGIS FEES			94.06
10-00-499700-0000-4997-3-000-799-5			APT-APT DUES/DIRECTORIES LIABILITIES	C	Computer	94.06
				Total Check:	**1000155873**	**$94.06**
1000155874	**06/24/2025**	**3545**	**LAKE FOREST HIGH SCHOOL STUDENT ACTIVITY**			
00114463	TRANSFER		FY25 ACTIVITY TICKETS LIAB BALANCE			33,469.88
10-00-499600-0000-4996-3-000-797-5			STUDENT ACTIVITIES LIABILITIES-ACT TCKTS	C	Computer	33,469.88
00114463	TRANSFER		FY25 YOUNG IDEA FEE LIAB BALANCE			4,607.26

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Bank 10					
1000155874	**06/24/2025**	**3545**	**LAKE FOREST HIGH SCHOOL STUDENT ACTIVITY**		
00114463	TRANSFER		FY25 YOUNG IDEA FEE LIAB BALANCE		4,607.26
10-00-499600-0000-4996-3-000-798-5			STUDENT ACTIVITIES LIABILITIES-YNG IDEA	C Computer	4,607.26
00114463	TRANSFER		FY25 REVTRACK PROJECT FULL LIAB BAL		4,231.52
10-00-499600-0000-4996-3-000-778-5			STUDENT ACTIVITIES LIABILITIES-PRJCTFULL	C Computer	4,231.52
00114463	TRANSFER		FY25 REVTRACK LIBRARY FINES LIAB BALANCE		31.71
10-00-499600-0000-4996-3-000-779-5			STUDENT ACTIVITIES LIABILITIES-LBRYFINES	C Computer	31.71
00114463	TRANSFER		FY25 REVTRACK AP EXAMS LIAB BALANCE		135,885.26
10-00-499400-0000-4994-3-000-000-5			AP EXAMS LIABILITIES	C Computer	135,885.26
				Total Check: 1000155874	**$178,225.63**
1000155875	**06/24/2025**	**4084**	**LAKE FOREST SCHOOL DISTRICT 67**		
00114464	REIMBURSEMENT		PCARD R FITZSIMMONS MAR CHATGPT SUB		20.00
10-00-399900-1130-0316-8-011-194-5			COMP/SOFTWR CONSULT-COMPSCI EQUITY GRANT	C Computer	20.00
00114464	REIMBURSEMENT		PCARD S GALATI SPROUT MAR SUBS		159.43
10-00-000000-2633-0316-8-086-126-5			COMP/SOFTWR CONSULT-COMMUNICATIONS	C Computer	159.43
00114464	REIMBURSEMENT		PCARD T GARRITY SNAGIT THRU 3/4/26		19.50
10-00-000000-2633-0316-8-086-126-5			COMP/SOFTWR CONSULT-COMMUNICATIONS	C Computer	19.50
00114464	REIMBURSEMENT		PCARD T GARRITY NSPRA ENTRY FEE (2)		142.50
10-00-000000-2633-0640-8-086-126-5			MEMBERSHIP DUES/FEES-COMMUNICATIONS	C Computer	142.50
00114464	REIMBURSEMENT		PCARD M MONTGOMERY EL MEAL		47.50
10-00-000000-2320-0335-8-001-002-5			PROF DEV/MTGS-LOCAL-SUPERINTENDENT	C Computer	47.50
00114464	REIMBURSEMENT		PCARD T TOLVER BOE MTG SUPPS		61.53
10-00-000000-2310-0410-8-001-002-5			GENERAL SUPPS-BOARD OF EDUCATION	C Computer	61.53
				Total Check: 1000155875	**$450.46**
1000155876	**06/24/2025**	**409**	**PHILIP CHRISTOPHER LA SCALA**		
00114501	FL125361053		TUITION MAKING MISTAKES MEANINGFUL		395.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C Computer	395.00
				Total Check: 1000155876	**$395.00**
1000155877	**06/24/2025**	**60313**	**REANNA LINDSEY-PERERA**		
00114507	REIMBURSEMENT		OUTDOOR ED FLD TRIP MEAL RLP, TF 5/16/25		52.00
10-00-000000-2210-0332-8-010-082-5			PROF DEV/MTGS-WELLNESS ODE	C Computer	52.00
				Total Check: 1000155877	**$52.00**
1000155878	**06/24/2025**	**88846**	**MARYVILLE ACADEMY**		
00114467	JS000491-0525		SPED TUITION AMR 5/1-30/25		9,594.80
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C Computer	9,594.80
00114468	JS000422-0525		SPED TUITION RM 5/1-30/25		9,594.80
10-00-000000-4120-0670-8-031-175-5			TUITION-SPECIAL EDUCATION	C Computer	9,594.80
				Total Check: 1000155878	**$19,189.60**
1000155879	**06/24/2025**	**7447**	**ANGELA MCNICHOLAS**		
00114422	REIMBURSEMENT		MEALS GPM NATIONALS TRIP 1/30/25-2/3/25		127.61
10-00-000000-1500-0332-8-022-571-5			PROF DEV/MTGS-GPM	C Computer	127.61
				Total Check: 1000155879	**$127.61**
1000155880	**06/24/2025**	**10301**	**MUNDELEIN HIGH SCHOOL**		
00114469	05072025		GTR NSC QUAD MEET TIMING 5/7/25		625.00
10-00-000000-1500-0314-8-022-554-5			CONTRACT SRV/CONSULT-GTR	C Computer	625.00
00114469	05072025		BTR NSC QUAD MEET TIMING 5/7/25		625.00
10-00-000000-1500-0314-8-022-524-5			CONTRACT SRV/CONSULT-BTR	C Computer	625.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000155880	**06/24/2025**	**10301**	**MUNDELEIN HIGH SCHOOL**			
				Total Check:	**1000155880**	**$1,250.00**
1000155881	**06/24/2025**	**88374**	**ASHLEY NASH**			
00114423	REIMBURSEMENT		MEALS/LUGGAGE GPM NATIONALS 1/30-2/3/25			155.16
10-00-000000-1500-0332-8-022-571-5			PROF DEV/MTGS-GPM	C	Computer	155.16
				Total Check:	**1000155881**	**$155.16**
1000155882	**06/24/2025**	**7676**	**NORTHWEST SUBURBAN SPECIAL**			
00114474	12751		FY24-25 D/HH DIAGNOSTIC SRVCS 2ND PYMT			1,100.00
10-00-462000-4120-0314-8-031-178-5			CONTRACT SRV/CONSULT-SPED IDEA GRANT	C	Computer	1,100.00
				Total Check:	**1000155882**	**$1,100.00**
1000155883	**06/24/2025**	**351**	**ERIN O'DONNELL**			
00114443	FL125991362		TUITION RETHINKING HOMEWORK			405.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	405.00
				Total Check:	**1000155883**	**$405.00**
1000155884	**06/24/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114497	34084		GTR TO STEVENSON 4/14/25			446.50
40-00-000000-2552-0331-8-022-554-5			PUPIL TRANSP-GTR	C	Computer	446.50
00114476	34084		GTR TO VERNON HILLS 4/19/25 (2)			1,363.00
40-00-000000-2552-0331-8-022-554-5			PUPIL TRANSP-GTR	C	Computer	1,363.00
00114475	33269		DRIVER/AIDE MED EMERG TRAINING 9/3/24			322.95
40-00-351000-2552-0331-8-031-175-5			PUPIL TRANSP-SPECIAL ED	C	Computer	322.95
00114498	2025-SPRINGBONUS		SPRING 2025 DRIVER BONUSES (110 DAYS)			11,326.14
40-00-350000-2552-0331-8-000-401-5			PUPIL TRANSP-REGULAR	C	Computer	11,326.14
00114477	34352		ATH SHUTTLES 5/1-30/25 (39)			3,666.00
40-00-000000-2552-0331-8-022-500-5			PUPIL TRANSP-ATHLETIC GENERAL	C	Computer	3,666.00
00114478	34357		ATH FUEL SURCHARGE MAY 2025 (39)			457.47
40-00-000000-2552-0331-8-022-500-5			PUPIL TRANSP-ATHLETIC GENERAL	C	Computer	457.47
00114479	34337		BBS TO PRAIRIE RIDGE 5/29,31/25			1,245.50
40-00-000000-2552-0331-8-022-510-5			PUPIL TRANSP-BBS	C	Computer	1,245.50
00114480	34338		BLX TO ANTIOCH 5/26,28,30/25			1,292.50
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	1,292.50
00114481	34339		GSB TO LAKES 5/27/25			399.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	399.50
00114482	34158		ATH FUEL SURCHARGE APRIL 2025 (50)			608.50
40-00-000000-2552-0331-8-022-500-5			PUPIL TRANSP-ATHLETIC GENERAL	C	Computer	608.50
00114483	34416		GCH TO SUPER CDA 6/13/25			916.50
40-00-132100-2552-0331-8-022-501-5			PUPIL TRANSP-SMR HS CAMPS	C	Computer	916.50
00114484	33171		GFH TO OAK PARK 9/11/24 (3)			1,598.00
40-00-000000-2552-0331-8-022-548-5			PUPIL TRANSP-GFH	C	Computer	1,598.00
00114484	33171		GFH TO DEERFIELD 9/14/24 (3)			916.50
40-00-000000-2552-0331-8-022-548-5			PUPIL TRANSP-GFH	C	Computer	916.50
00114485	34080		BVB TO ZION BENTON 4/16/25			446.50
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	446.50
00114485	34080		BVB TO LIBERTYVILLE 4/19/25			799.00
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	799.00
00114485	34080		BVB TO STREAMWOOD 4/19/25			893.00
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	893.00
00114485	34080		BVB TO BUFFALO GROVE 4/19/25			493.50
40-00-000000-2552-0331-8-022-525-5			PUPIL TRANSP-BVB	C	Computer	493.50
00114486	34081		GBD TO NEW TRIER 4/14/25			564.00
40-00-000000-2552-0331-8-022-541-5			PUPIL TRANSP-GBD	C	Computer	564.00
00114486	34081		GBD TO GRANT 4/16/25			399.50
40-00-000000-2552-0331-8-022-541-5			PUPIL TRANSP-GBD	C	Computer	399.50
00114487	34411		BLX TO HINSDALE CENTRAL 6/7/25			705.00
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	705.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000155884	**06/24/2025**	**5160**	**OLSON TRANSPORTATION, INC.**			
00114488	34083		GSC TO NAPERVILLE 4/14/25			611.00
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	611.00
00114488	34083		GSC TO EVANSTON 4/14,15/25			893.00
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	893.00
00114488	34083		GSC TO NEW TRIER 4/19/25			376.00
40-00-000000-2552-0331-8-022-550-5			PUPIL TRANSP-GSC	C	Computer	376.00
00114489	34085		GWP TO STEVENSON 4/15/25			329.00
40-00-000000-2552-0331-8-022-556-5			PUPIL TRANSP-GWP	C	Computer	329.00
00114489	34085		GWP TO WARREN 4/17/25			329.00
40-00-000000-2552-0331-8-022-556-5			PUPIL TRANSP-GWP	C	Computer	329.00
00114489	34085		GWP TO VERNON HILLS 4/19/25			493.50
40-00-000000-2552-0331-8-022-556-5			PUPIL TRANSP-GWP	C	Computer	493.50
00114490	34082		GSB TO LAKE ZURICH 4/14/25			352.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	352.50
00114490	34082		GSB TO ZION BENTON 4/17/25			446.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	446.50
00114490	34082		GSB TO GRAYSLAKE NORTH 4/19/25			399.50
40-00-000000-2552-0331-8-022-551-5			PUPIL TRANSP-GSB	C	Computer	399.50
00114491	33200		ENVIRO SCIENCE TO ANGLC FRM 9/17/24 (2)			1,457.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	1,457.00
00114492	33300		JOURNALISM TO MEDILL SCHOOL 10/4/24			540.50
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	540.50
00114493	33201		SCIENCE CLASS TO GREEN PRESERVE 9/19/25			282.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	282.00
00114494	34410		GRAD SHTTLS LB TRAIN TO LFHS 6/7/25 (3)			1,198.50
10-00-000000-2900-0339-8-030-006-5			OTHER TRANSP-ADULT SHUTTLES	C	Computer	1,198.50
00114494	34410		GRAD SHTTLS LF TRAIN TO LFHS 6/7/25 (3)			1,198.50
10-00-000000-2900-0339-8-030-006-5			OTHER TRANSP-ADULT SHUTTLES	C	Computer	1,198.50
00114495	34380		BLX TO STEVENSON 6/3/25			423.00
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	423.00
00114495	34380		BLX TO HINSDALE CENTRAL 6/5/25 (2)			916.50
40-00-000000-2552-0331-8-022-519-5			PUPIL TRANSP-BLX	C	Computer	916.50
00114496	33921		MATH TEAM TO GLEN TOWN CENTER 3/6/25			611.00
40-00-000000-2552-0339-8-020-406-5			OTHER TRANSP-EX CURRICULAR	C	Computer	611.00
00114491	33200		ENVIRO SCIENCE TO ANGLC FRM 9/20/24 (2)			1,457.00
40-00-141500-2552-0331-8-010-405-5			PUPIL TRANSP-FIELD TRIPS	C	Computer	1,457.00
				Total Check: 1000155884		**$41,173.56**
1000155885	**06/24/2025**	**86550**	**PFV PERFORMANCE LLC**			
00114500	JUNE 2025		GTR MEET TIMING AND SCORING 4/3-5/12/25			1,600.00
10-00-000000-1500-0314-8-022-554-5			CONTRACT SRV/CONSULT-GTR	C	Computer	1,600.00
				Total Check: 1000155885		**$1,600.00**
1000155886	**06/24/2025**	**93050**	**ALIYA PORTER**			
00114420	REISSUE		REISSUE CK#155485 REIMB WRK SHOES #1			80.00
10-00-000000-2562-0410-8-088-008-5			GENERAL SUPPS-FOOD SERVICE	C	Computer	80.00
				Total Check: 1000155886		**$80.00**
1000155887	**06/24/2025**	**72087**	**SHANNON RAMIREZ**			
00114515	FL130679137		TUITION TOPICS CONTEMPORARY MEXCN LIT			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00
00114518	FL127702016		TUITION LATIN AMERICAN MAGICAL REALISM			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00
00114517	FL126731425		TUITION DROGAS EN LAS AMERICA			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00
00114516	FL126678048		TUITION TOPICS IN LATIN AMER CINEMA			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00
				Total Check: 1000155887		**$3,000.00**
1000155888	**06/24/2025**	**72087**	**SHANNON RAMIREZ**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000155888	**06/24/2025**	**72087**	**SHANNON RAMIREZ**		
00114520	REIMBURSEMENT		CLASSROOM SUPPLIES-PENS		45.00
10-00-490900-1130-0411-8-011-949-5			TEACHING SUPPS-TITLE III LIEP GRANT	C Computer	45.00
				Total Check: 1000155888	**$45.00**
1000155889	**06/24/2025**	**72087**	**SHANNON RAMIREZ**		
00114521	REIMBURSEMENT		PRTL BPAC MBRSHP/BPAC FOOD 6/4/25		524.72
10-00-490900-3900-0410-8-011-949-5			GENERAL SUPPS-TITLE III LIEP GRANT	C Computer	524.72
				Total Check: 1000155889	**$524.72**
1000155890	**06/24/2025**	**72087**	**SHANNON RAMIREZ**		
00114519	REIMBURSEMENT		PRTL BPAC MBRSHP/CLASSROOM SUPPLIES		147.92
10-00-000000-1130-0411-8-010-059-5			TEACHING SUPPS-MULTI LANG/ESL	C Computer	147.92
				Total Check: 1000155890	**$147.92**
1000155891	**06/24/2025**	**3596**	**ROBBINS SCHWARTZ**		
00114508	1004182		LEGAL SRVCS THRU 12/31/24		226.25
10-00-000000-2310-0318-8-001-002-5			LEGAL SERVICES	C Computer	226.25
00114509	1018199		LEGAL SRVCS THRU 5/31/25		1,690.80
10-00-000000-2310-0318-8-001-002-5			LEGAL SERVICES	C Computer	1,690.80
00114510	1018200		LEGAL SRVCS THRU 5/31/25		568.75
10-00-000000-2310-0318-8-001-002-5			LEGAL SERVICES	C Computer	568.75
				Total Check: 1000155891	**$2,485.80**
1000155892	**06/24/2025**	**94048**	**SCOTT SORTAL**		
00114511	FL130285465		TUITION STRATEGIC MANAGEMENT		750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C Computer	750.00
00114512	FL126087753		TUITION MARKETING MANAGEMENT		750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C Computer	750.00
00114513	FL126087998		TUITION TRAINING & DEVELOPMENT		750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C Computer	750.00
00114514	FL126088223		TUITION LEAN SYSTEMS		750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C Computer	750.00
				Total Check: 1000155892	**$3,000.00**
1000155893	**06/24/2025**	**66710**	**JENNIFER STERPIN**		
00114452	REIMBURSEMENT		HOTEL DIRECTORS CONF NORMAL IL 6/9-10/25		82.46
10-00-462000-2210-0332-8-031-178-5			PROF DEV/MTGS-SPED IDEA GRANT	C Computer	82.46
				Total Check: 1000155893	**$82.46**
1000155894	**06/24/2025**	**52655**	**TC FURLONG INC.**		
00114523	E40612PRO		SOUND SYSTEM RNTL GRADUATION 2025		8,066.00
10-00-000000-1130-0414-8-030-170-5			SUPPLIES-GRADUATION	C Computer	8,066.00
				Total Check: 1000155894	**$8,066.00**
1000155895	**06/24/2025**	**88803**	**BRITTNI TENGLER**		
00114424	FL134962988		MLG/REG SHARING THE DREAM CONF 5/15/25		87.96
10-00-000000-2120-0332-8-030-171-5			PROF DEV/MTGS-GUIDANCE COLLEGE CNSLING	C Computer	87.96
00114426	FL126143517		TUITION NEURODIVERSITY		427.50
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C Computer	427.50
00114425	FL126143848		TUITION ACROSS THE SPECTRUM		427.50
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C Computer	427.50
				Total Check: 1000155895	**$942.96**
1000155896	**06/24/2025**	**87777**	**VISOGRAPHIC INC.**		
00114524	246057		REUNIFICATION CARDS (1,000)		195.23
20-00-000000-2546-0410-8-024-210-5			GENERAL SUPPS-SECURITY-OFFICE/FUEL	C Computer	195.23
				Total Check: 1000155896	**$195.23**
1000155897	**06/24/2025**	**43150**	**WM CORPORATE SERVICES, INC.**		
00114526	7958807-2008-6		EC 30 YD ROLLOFF 5/22/25		524.52
20-00-000000-2542-0321-8-090-200-5			WASTE & TRASH DISPOSAL	C Computer	524.52
00114525	0192222-2754-8		EC COMPACTOR LEASE & DISPOSAL 5/1-31/25		1,317.02

Batch Year: 25 Bank: 10 Date Range: 06/01/2025 - 06/30/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000155897	**06/24/2025**	**43150**	**WM CORPORATE SERVICES, INC.**			
00114525	0192222-2754-8		EC COMPACTOR LEASE & DISPOSAL 5/1-31/25			1,317.02
20-00-000000-2542-0321-8-090-200-5			WASTE & TRASH DISPOSAL	C	Computer	1,317.02
				Total Check:	**1000155897**	**$1,841.54**
1000155898	**06/24/2025**	**368**	**RAY WERNER**			
00114503	FL123662286		TUITION DRUG & ALCOHOL ABUSE SFTY ISSUES			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00
00114504	FL123662280		TUITION DEFENSIVE DRVNG-DRVR ED			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00
00114505	FL123662272		TUITION DRIVING TASK ANALYSIS			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00
00114506	FL123662235		TUITION GENERAL SAFETY-DRVR ED			750.00
10-00-000000-1000-0230-8-000-001-5			TUITION REIMBURSEMENT-LFEA	C	Computer	750.00
				Total Check:	**1000155898**	**$3,000.00**
				Total Bank:	**10**	**$2,565,021.48**

Total Computer Checks (Including Voids):	**$2,565,021.48**
Total Manual Checks (Including Voids):	**$0.00**
Total ACH Checks (Including Voids):	**$0.00**
Total Other Checks (Including Voids):	**$0.00**
Total Electronic Checks (Including Voids):	**$0.00**
Total Computer Voids:	**-$80.00**
Total Manual Voids:	**$0.00**
Total ACH Voids:	**$0.00**
Total Other Voids:	**$0.00**
Total Electronic Voids:	**$0.00**
Grand Total:	**$2,565,021.48**
Number of Checks:	**278**