CHECK REGISTER -- R-1265
BMO HARRIS
CHECK DATE 07/12/24

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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278420	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$6644.82	TUITION/JUNE 2024
278421	3692	ALLIANT INSURANCE SERVICES INC	$51.00	INSURANCE
278422	10570	RILEY AMARO	$300.00	REIMB/COURSEWORK
278425	7136	AMAZON BUSINESS	$18307.79	SUPPLIES
278426	4104	AMERGIS HEALTHCARE STAFFING INC	$3906.72	CONTRACT STAFF/LPN
278427	59600	ANDERSON PEST CONTROL	$66.74	PEST CONTROL
278428	1105	ANSWER NATIONAL	$391.35	ANSWERING SERVICE
278429	1543	APPLE COMPUTER INC	$4830.45	TECHNOLOGY SUPPLIES
278430	1702	KELLY ARGAST	$132.80	TRAVEL 6/3-6/17/24
278431	10241	ARLINGTON HEIGHTS SCHOOL DIST 25	$1956.00	TRANSPORTATION
278432	4159	AVANA ELECTROTEK	$1911.40	AC/HEATING
278433	10244	AXESS TRANSPORTATION	$11022.00	TRANSPORTATION SVCS
278434	10511	LAUREN BALOGH	$300.00	REIMB/COURSEWORK
278435	8541	KIRK W BARTH	$48.61	REIMB/BOOTS
278436	540	COLETTE BELL	$362.00	ADMIN JULY TRAVEL
278437	4915	BENCHMARK EDUCATION COMPANY LLC	$41362.00	SUPPLIES
278438	2802	JACQUELINE BRUNO BIEGEL	$21.04	TRAVEL 6/3-6/27/24
278439	10311	BJOREM SPEECH PUBLIATONS	$355.22	SUPPLIES
278440	10820	LUKE BRAND	$36.45	TRAVEL 6/24-6/27/24
278441	10718	JESSICA BRANDSTATTER	$300.00	REIMB/COURSEWORK
278442	26400	BRUCKER COMPANY	$4910.40	FILTER SUPPLIES
278443	10719	THALIA BRYNIAK	$300.00	REIMB/COURSEWORK
278444	10826	JACK BUCHANAN	$84.02	TRAVEL 6/24-6/27/24
278445	4269	BURKE MICHELLE E	$27.13	REIMB/STEM SUPPLIES
278446	10392	C & A PRINT AND MAIL LLC	$43198.00	PRINT SERVICES
278447	10609	LARKIN J CAMPBELL	$60.63	TRAVEL 6/24-6/27/24
278448	768	CARGILL SALT INC	$1600.72	DEICER SALT
278449	4907	CDW-G	$63193.55	TECHNOLOGY SUPPLIES
278450	9280	CHILD'S VOICE	$6941.88	MAY 2024 TUITION
278451	7188	CITI CARDS	$2840.66	MEETING SUPPLIES
278452	10130	COLLEY ELEVATOR CO	$976.00	ELEVATOR REPAIR
278453	2530	COMPUTER INFORMATION CONCEPTS	$215274.00	TECHNOLOGY SUPPLIES
278454	232425	CURRICULUM ASSOCIATES LLC	$6736.00	SUBSCRIPTION
278455	4805	CUSD 200 BUSINESS OFFICE	$646.00	TRANSPORTATION
278456	1234	DELL MARKETING L P	$1017.25	TECHNOLOGY SUPPLIES
278457	8753	DELTA DENTAL PLAN OF ILLINOIS	$91551.74	DENTAL 6/2024
278458	10789	DEVEREUX ADVANCED BEHAVIORAL HEALTH	$1153.48	JUNE 2024 TUITION
278459	62150	DIRKSEN STUDENT ACTIVITY	$25.00	MEM/GARY LEE FINLEY
278460	4651	TIMOTHY DIVIRGILIO	$268.00	TRAVEL 6/19-6/23/24
278461	10022	EBRYIT INC	$2528.00	TECHNOLOGY SUPPLIES
278462	302100	EDUCATIONAL INSIGHTS INC	$52.93	SUPPLIES
278463	10615	MATT ERBACH	$190.85	TRAVEL 6/10-6/26/24
278464	10427	FEDOR EVELYN	$51.05	TRAVEL 6/17-6/27/24
278469	10601	FIFTH THIRD BANK NATIONAL ASSOC	$117488.27	SUPPLIES
278470	123334	FINER LINE INC	$4546.40	SUPPLIES
278471	347200	FOX STUDENT ACTIVITY	$25.00	MEM/MELVILLE LYMAN

278472	3191	FRONTLINE TECHNOLOGIES GROUP LLC	$23750.00	TECHNOLOGY SUPPLIES
278473	5221	FREUND SERVICE COMPANY	$9341.80	SUPPLIES
278474	6981	GEXPRO/REXEL	$134.25	ELECTRICAL SUPPLIES
278475	10614	JUAN GONZALEZ	$125.00	REIMB/UNIFORM
278476	1912	CYNTHIA GORDON	$362.00	ADMIN JULY TRAVEL
278477	1237	GRAYBAR ELECTRIC	$3319.60	SUPPLIES
278478	10716	GUIDEPOST SOLUTIONS LLC	$28370.21	SECURITY AUDIT
278479	10823	BRADEN HAUSER	$55.61	TRAVEL 6/24-6/26/24
278480	6497	HEALTH CARE SERVICE CORPORATION	$2456898.45	INSURANCE 6/24
278481	5895	LISA HEIDLER	$95.66	REIMB/STAFF SUPPLIES
278482	1259	HEINEMANN	$1419.67	SUPPLIES
278483	1792	AUSTIN HEWETT	$190.00	REIMB/STAFF SUPPLIES
278484	10742	HIGH ROAD OF BELVIDERE	$716.34	JUNE 2024 TUITION
278485	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$1136.76	JUNE 2024 TUITION
278486	1834	HOME DEPOT PRO	$2106.88	MAINTENANCE SUPPLIES
278487	10856	CHRIS IDES	$62.00	REIMB/PHYSICAL EXAM
278488	3472	IDVILLE	$1890.00	SUPPLIES
278489	10842	AIDAN IHMS	$101.30	TRAVEL 6/17-6/20/24
278490	1836	IXL LEARNING INC	$1050.00	LICENSE
278491	6663	J & D ENTERPRISES	$8765.00	MOTOR SYSTEMS
278492	10053	JC LICHT LLC	$3576.91	PAINT SUPPLIES
278493	10746	JEWISH CHILD AND FAMILY SERVICES	$2260.86	JUNE 2024 TUITION
278494	9978	JIM'S SPIRIT WEAR	$1235.00	SPIRIT WEAR
278495	7657	AMANDA JOHNSON	$68.76	REIMB/UNIFORM
278496	820	JOHNSON CONTROLS SECURITY SOL	$270.00	QUARTERLY BILLING
278497	10871	KACHAYA KEY	$300.00	REIMB/COURSEWORK
278498	10849	ROBERT NICHOLAS KLOSS	$57.42	TRAVEL 6/6-6/27/24
278499	6780	KUSIAK JEFF	$201.34	TRAVEL 6/3-6/27/24
278500	1445	LAKEVIEW STUDENT ACTIVITY	$25.00	MEM/MELVILLE LYMAN
278501	7566	LAUREATE DAY SCHOOL	$14351.70	MAY 2024 TUITION
278502	6485	LENOVO INC	$27667.20	TECHNOLOGY SUPPLIES
278503	10865	KATELYN JANETTE LEWIS	$57.95	TRAVEL 5/30-6/20/24
278504	10409	LIMINEX INC (GOGUARDIAN)	$43065.00	SUPPLIES
278505	556000	LOWERY MCDONNELL COMPANY	$2011.20	SUPPLIES
278506	10866	CARTER JAMES LUECHT	$54.87	TRAVEL 5/30-6/10/24
278507	3144	SARA MADUZIA	$174.05	ESY SUPPLIES
278508	2821	MANKOFF INDUSTRIES	$330.00	GAS PUMP INSPEC/JUNE
278511	1969	MASTERCARD CORPORATE CLIENTS	$58232.98	SUPPLIES
278512	10621	MCHUGH DYLAN	$18.22	TRAVEL 6/20-6/27/24
278513	6009	METROPOLITAN PREPARATORY	$56205.86	MAY 2024 TUITION
278514	10622	MOBLEY KATELYN	$68.21	TRAVEL 6/3-6/20/24
278515	10623	MOUNTS ALEXANDRIA	$57.02	TRAVEL 6/4-6/24/24
278516	32495	NICHOLAS MYERS	$362.00	ADMIN JULY TRAVEL
278517	1569	JENNIFER K NADDEO	$449.10	TRAVEL 6/10-6/11/24
278518	409	NICOLE NELSON	$23.58	ESY SUPPLIES
278519	8031	NEUCO INC	$335.94	HVAC SUPPLIES
278520	426113	ALLISON L NOONAN	$34.72	ESY SUPPLIES
278521	2444	SARAH NORMAN	$16.01	ESY SUPPLIES
278522	10854	NORTHBROOK SCHOOL DISTRICT 27	$35856.00	TRANSPORTATION
278523	1881	OFFICE DEPOT	$259.39	SUPPLIES
278529	7020	OPEN KITCHENS INC	$46508.53	OPEN KITCHEN
278530	10350	O'REILLY AUTO PARTS	$83.87	VEHICLE SUPPLIES

278531	6147	PADDOCK PUBLICATIONS INC	$74.25	6-2-24 PUBLICATION
278532	10860	PEACE OF MIND PSYCHOLOGICAL SERVICE	$1235.00	INTERPRETATION
278533	10799	PERFORMANCE CHEMICAL & SUPPLY INC	$238.00	EXTRACTOR REPAIR
278534	10839	KOLTEN ALEXANDER PETERSON	$12.46	TRAVEL 6/20-6/24/24
278535	10850	YORDANA PETRYSHYN	$59.03	TRAVEL 6/10-6/19/24
278536	10203	ANACLARA PINEDO	$30.62	ESY SUPPLIES
278537	1500	POWERSCHOOL GROUP LLC	$4440.00	TECHNOLOGY SUPPLIES
278538	4890	READING READING BOOKS LLC	$2286.11	SUPPLIES
278539	9998	ROSELLE ACE HARDWARE	$476.61	WAREHOUSE SUPPLIES
278540	8087	RUNCO OFFICE SUPPLY	$258.12	SUPPLIES
278541	1874	LISA RYSAVY	$57.17	ESY SUPPLIES
278542	383	ANTHONY SABADO	$270.97	REIMB/BOOTS
278543	3348	JILLIAN SAGAN	$362.00	ADMIN JULY TRAVEL
278544	10348	BETHANY SANECKI	$155.25	ESY SUPPLIES
278545	5565	SCHLICHER HOLLY ANN	$362.00	ADMIN JULY TRAVEL
278546	10861	JAMES R SEAMANS	$5.76	TRAVEL 6/17-6/18/24
278547	3263	SEDGWICK CLAIMS MANAGEMENT	$600.00	UNEMPLOYMENT INSURANCE
278548	7251	SEESAW	$65637.00	SUPPLIES
278549	7433	SHOWBIE INC	$7000.00	SOCRATIVE PRO RENEWAL
278550	7191	SMITH SYSTEM MFG CO	$318532.80	SUPPLIES
278551	780	SOLIANT HEALTH LLC	$4900.32	CONTRACT STAFF/RN
278552	10734	SARAH STARZYNSKI	$300.00	REIMB/COURSEWORK
278554	9372	SYMMETRY ENERGY SOLUTIONS LLC	$11545.99	UTILITY SUPPLIES
278555	1128	THE DAVEY TREE EXPERT CO	$95.00	SOIL
278556	1778	ULINE	$97.59	SUPPLIES
278557	4024	ELIZABETH UMLAUF	$137.35	TRAVEL 5/1-5/22/24
278558	9368	US PLUMBING & HEATING SUPPLY CO I	$2581.41	PLUMBING SUPPLIES
278559	941200	VILLAGE OF HANOVER PARK	$2198.37	UTILITY SUPPLIES
278560	941602	VILLAGE OF HOFFMAN ESTATES	$11049.13	UTILITY SUPPLIES
278561	942400	VILLAGE OF SCHAUMBURG	$15931.22	UTILITY SUPPLIES
278562	2423	VISION SERVICE PLAN	$20707.12	INS 7/24
278563	10626	WILSON BRAYDEN	$11.52	TRAVEL 6/18/24
278564	10802	GREGORY WILSON	$151.39	TRAVEL 6/24-6/27/24
278565	8498	WORLD BOOK INC	$10135.00	SUBSCRIPTION
278566	10870	YOSHIMI TANAKA	$200.00	AWA ODORI PERFORMANCE
F278567	4224	AMS MECHANICAL SYSTEMS INC #	$27645.08	JUNE MAINT BILLING
F278568	7311	AMSTERDAM PRINTING AND LITHO #	$1040.10	SUPPLIES
F278569	32900	BELMONTE PRINTING COMPANY #	$183.00	BUSINESS CARDS
F278570	8823	CAPSTONE CLASSROOM #	$4576.77	SUPPLIES
F278571	4251	DIVINE SIGNS INC #	$378.00	SUPPLIES
F278572	31913	DUROSS ANDREW #	$600.00	ADMIN JULY TRAVEL
F278573	8135	EMCOR SERVICES TEAM MECHANICAL #	$2100.00	REPAIR INSULATION
F278574	801600	FIRST STUDENT #	$735449.19	SP ED SERVICES 6/24
F278575	344100	FOLLETT SCHOOL SOLUTIONS LLC #	$2684.15	SUPPLIES
F278576	7718	FRANCZEK PC #	$8161.00	PTAB MATTERS
F278577	4181	GENESISONE #	$7486.50	TECHNOLOGY SUPPLIES
F278578	5582	GORDON FLESCH COMPANY INC #	$14082.22	GFC LEASING
F278579	947600	GRAINGER #	$873.79	WAREHOUSE SUPPLIES
F278580	350	HUMANEX VENTURES LLC #	$81000.00	GREEN ARC PACKAGE
F278581	762	KAMMES AUTO & TRUCK REPAIR INC #	$225.00	VEHICLE INSPECTIONS
F278582	3679	KNOLL ERIN #	$362.00	ADMIN JULY TRAVEL
F278583	707700	LAKESHORE LEARNING MATERIALS #	$1832.31	SUPPLIES

F278584	9056	MAKEMUSIC INC #	$3500.00	LICENSE
F278585	2370	MUSIC AND ARTS CENTER #	$183.00	INSTRUMENT REPAIRS
F278585	2370	MUSIC AND ARTS CENTER #	$204.00	INSTRUMENT REPAIRS
F278586	2075	NORTH AMERICAN CORPORATION OF ILL #	$6046.50	SUPPLIES
F278587	5878	PATLIN INC #	$314.36	WAREHOUSE SUPPLIES
F278588	5614	REALLY GOOD STUFF LLC #	$4262.66	SUPPLIES
F278589	4027	REGIONAL TRUCK EQUIPMENT #	$849.30	VEHICLE PARTS
F278590	1358	ROYAL PIPE & SUPPLY CO #	$1245.14	PLUMBING SUPPLIES
F278591	5172	RUSSO POWER EQUIPMENT #	$5806.67	LANDSCAPE SUPPLIES
F278592	6904	SCHOOL SPECIALTY ART LLC #	$484.88	SUPPLIES
F278593	807200	SCHOOL HEALTH CORPORATION #	$900.50	NURSE SUPPLIES
F278594	5975	SITEONE LANDSCAPE SUPPLY #	$332.20	LANDSCAPE SUPPLIES
F278595	6576	SOUND INCORPORATED #	$71750.00	PER ATTACHED PROPOSAL
F278596	2414	TRANE U S INC #	$852.50	AC/HEATING/CONTROLS
278395	2431	HEALTH CARE SERVICE CORPORATION	11877.25	MANUAL
			4971525.2	

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BMO HARRIS

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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278586	9642	MULTI-HEALTH SYSTEMS	$3135.00	AUTSIM SPECTRUM RATING SCALES
278587	8847	ALBA HECTOR M	$178.42	TRAVEL 6/3-6/27/24
278588	3122	ALL FLAGS LLC	$157.35	IL STATE FLAG
278592	7136	AMAZON BUSINESS	$10488.09	SUPPLIES
278592	7136	AMAZON BUSINESS	$6350.02	SUPPLIES
278593	4104	AMERGIS HEALTHCARE STAFFING INC	$491.76	CONTRACT STAFF/ LPN
278594	10175	AMPLIFY EDUCATION INC	$1350.00	LICENSE
278595	59600	ANDERSON PEST CONTROL	$1321.00	PEST CONTROL
278596	1543	APPLE COMPUTER INC	$303.05	REPAIR
278596	1543	APPLE COMPUTER INC	$3800.00	SUPPLIES
278597	6640	ARGO TRANSLATION	$50.00	SPANISH TRANSLATION
278598	7696	ARK THERAPEUTIC SERVICES INC	$469.60	SUPPLIES
278599	1685	ASCD	$1743.49	BOOKS
278600	3685	AT&T	$1314.48	UTILITIES
278601	4159	AVANA ELECTROTEK	$1337.50	AC/HEATING
278602	10244	AXESS TRANSPORTATION	$2146.00	TRANSPORTATION
278603	8300	B & H PHOTO/VIDEO	$12087.92	SUPPLIES
278604	10756	BOOKS BY THE BUSHELL LLC	$2371.10	BOOKS
278605	10820	LUKE BRAND	$24.86	TRAVEL 7/1-7/11/24
278606	10826	JACK BUCHANAN	$32.90	TRAVEL 7/1-7/3/24
278607	10609	LARKIN J CAMPBELL	$16.95	TRAVEL 7/1-7/2/24
278608	768	CARGILL SALT INC	$3400.27	DEICER SALT
278609	9107	JOEL CASTRO	$150.00	REIMB/BOOTS
278610	1248	CATALYST FOR EDUCATIONAL CHANGE	$1600.00	LEADERSHIP COACHING
278611	206000	COMMUNITY CONSOLIDATED SD #93	$1680.00	SHARED TRANS/APR-MAY
278612	4907	CDW-G	$44726.50	TECHNOLOGY
278612	4907	CDW-G	$22505.50	TECHNOLOGY
278613	4163	CITICARE SERVICES LLC INC	$15739.40	STUDENT TRANSPORTATION
278614	7093	CLASSKICK	$63284.55	SUBSCRIPTION
278615	8648	COMCAST CABLE	$205.85	UTILITIES
278616	1234	DELL MARKETING L P	$640578.00	TECHNOLOGY
278617	256000	DEMCO	$961.81	SUPPLIES
278618	4651	TIMOTHY DIVIRGILIO	$335.00	TRAVEL 7/13-7/14/24
278619	10615	MATT ERBACH	$153.64	TRAVEL 7/1-7/9/24
278620	10427	FEDOR EVELYN	$53.20	TRAVEL 7/1-7/16/24
278621	6762	JENG FONG	$306.87	TRAVEL 5/13-06/25/24
278622	5221	FREUND SERVICE COMPANY	$7737.85	REPAIRS
278623	6981	GEXPRO/REXEL	$35.50	SUPPLIES
278624	7406	TIMOTHY GILLOGLY	$119.98	REIMB/UNIFORM
278625	10844	MATTHEW N GIOMETTI	$4.15	TRAVEL 7/11/24
278626	2068	GLOBAL KNOWLEDGE TRAINING LLC	$1895.52	CERTIFICATION
278627	10424	GRAFTON INTEGRATED HEALTH NETWORK	$5016.58	CERTIFICATION
278628	10717	GRANITE TELECOMMUNICATIONS LLC	$2151.46	UTILITIES
278629	7632	BROOKE GRECO	$14.29	SUPPLIES
278630	7252	CHRISTIAN GUNDERSON	$131.76	CAMP SUPPLIES
278630	7252	CHRISTIAN GUNDERSON	$107.80	TRAVEL 6/10-6/28/24

278631	1259	HEINEMANN	$1306.67	BOOKS
278632	2138	HEINEMANN	$353.23	BOOKS
278633	10532	HELSEL-JEPPERSON ELECTRICAL INC	$18981.50	ELECTRICAL SUPPLIES
278634	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$1671.46	TUITION-JUNE 2024 ESY
278635	10480	KRISTEN HISEY	$300.00	REIMB/COURSEWORK
278636	9154	HODGES LOIZZI EISENHAMMER	$629.11	PROF SERVICES
278637	1834	HOME DEPOT PRO	$81.96	WAREHOUSE SUPPLIES
278637	1834	HOME DEPOT PRO	$513.78	SUPPLIES
278638	4364	HOUGHTON MIFFLIN HARCOURT	$316771.50	MATERIALS
278639	10829	RICHARD JAMES HYLAND III	$54.00	TRAVEL 6/13/7/17/24
278640	10842	AIDAN IHMS	$123.48	TRAVEL 7/8-7/11/24
278641	10088	IL OFFICE OF THE STATE FIRE MARSHAL	$1270.00	INSPECTION
278642	9330	ILLINOIS COUNTIES RISK MANAGEMENT	$829028.00	2024-2025 WORK COMP
278643	6663	J & D ENTERPRISES	$30554.00	MATERIALS
278644	10053	JC LICHT LLC	$4151.89	SUPPLIES
278645	1731	JEANINE SCHULTZ SCHOOL	$991.48	TUITION-JUNE ESY
278646	6594	CATHERINE C JOHNSON	$11.73	TRAVEL 6/11-7/17/24
278647	10834	KESHET	$2289.55	TUITION- JUNE ESY
278648	6054	KOSCIELNY MICHELE	$67.36	CAMP SUPPLIES
278648	6054	KOSCIELNY MICHELE	$77.99	TRAVEL 6/10-6/27/24
278649	7545	KRIHA BOUCEK LLC	$3168.00	PROF. FEES
278650	6485	LENOVO INC	$5090.00	TECHNOLOGY
278651	10865	KATELYN JANETTE LEWIS	$29.68	TRAVEL 6/20-7/11/24
278652	3476	LEXIA LEARNING SYSTEMS	$8800.00	RENEWAL
278653	9895	LORI KLEINDIENST	$139.92	SUBSCRIPTION
278654	10866	CARTER JAMES LUECHT	$57.02	TRAVEL 6/11-7/11/24
278655	3144	SARA MADUZIA	$581.87	ESY SUPPLIES
278656	10712	ROBYN MARFIL	$58.25	TRAVEL 6/17-07/09/24
278657	7372	MARKLUND CHILDREN'S HOME	$7454.08	TUITION-JUNE ESY
278658	10831	REINA MCKENZIE	$900.00	REIMB/COURSEWORK
278659	595600	MCMASTER CARR SUPPLY CO	$639.63	WAREHOUSE SUPPLIES
278660	6009	METROPOLITAN PREPARATORY	$33427.38	TUITION-JUNE 2024
278662	10636	MIDAMERICAN ENERGY SERVICES LLC	$349289.64	UTILITIES
278663	10622	MOBLEY KATELYN	$45.49	TRAVEL 7/1-7/9/24
278664	10878	TAYLOR MOLITOR	$67.36	CAMP SUPPLIES
278664	10878	TAYLOR MOLITOR	$63.92	TRAVEL 6/10-6/27/24
278665	10623	MOUNTS ALEXANDRIA	$45.63	TRAVEL 6/24-7/11/24
278666	4122	NEW CONNECTIONS ACADEMY	$7027.80	TUITION- JUNE ESY
278667	6253	DAVID NICHOLSON	$234.28	REIMB/BOOTS
278669	80413	NICOR	$8361.83	UTILITIES
278670	1881	OFFICE DEPOT	$339.63	SUPPLIES
278671	10174	CONNOR O'LEARY	$73.42	TRAVEL 6/12-07/10/24
278672	6147	PADDOCK PUBLICATIONS INC	$54.00	PUBLICATION
278673	10624	PALLOTTO JACK	$59.90	TRAVEL 6/12-7/11/24
278674	5501	PARKLAND PREPARATORY ACADEMY INC	$24956.70	TUITION- JUNE 2024
278675	42400	PEARSON ASSESSMENTS	$7301.42	RENEWAL
278676	10850	YORDANA PETRYSHYN	$44.96	TRAVEL 6/24-7/18/24
278677	2828	HANNAH PETZKE	$20.86	ESY SUPPLIES
278678	10250	PHYSICIANS IMMEDIATE CARE	$620.00	HR SCREENING
278679	10875	JENNIFER N PILGUY	$14.29	ESY SUPPLIES
278680	10877	NATALIE PIROVANO	$73.50	CAMP SUPPLIES
278680	10877	NATALIE PIROVANO	$101.64	TRAVEL 6/10-6/28/24

278681	10205	PORTER PIPE & SUPPLY CO	$1602.24	BOILER/WATER HEATER
278682	10807	AUSTIN JOSEPH POTOCNIC	$59.77	TRAVEL 7/8-7/11/24
278683	1900	PRESIDIO GROUP	$998.00	INSURANCE
278684	149	REINKE INTERIOR SUPPLY CO INC	$2039.28	SUPPLIES
278685	1860	RIDDIFORD COMPANY	$1653.00	REPAIR
278686	9998	ROSELLE ACE HARDWARE	$443.42	WAREHOUSE SUPPLIES
278687	1781	SAFETY-KLEEN SYSTEMS INC	$189.37	VEHICLE OIL
278688	7154	SCHOOLBELLS LTD	$6445.00	STUDENT TRANSPORTATION
278689	6470	SHORE POWER INC	$771.03	SUPPLIES
278690	8980	SIEMENS INDUSTRY INC	$4000.00	SECURITY
278691	780	SOLIANT HEALTH LLC	$1250.50	CONTRACT STAFF/RN
278692	6576	SOUND INCORPORATED	$202.00	CLOCK REPAIR/REPLACE
278692	6576	SOUND INCORPORATED	$71750.00	TCU OVERLAY
278693	10858	SOUNDTRAP US INC	$33314.00	TECHNOLOGY
278694	5442	SOUTH CAMPUS	$18141.60	TUITION- JUNE 2024
278695	834420	SOUTH SIDE CONTROL SUPPLY CO	$890.51	AC/HEATING/CONTROLS
278696	10564	SPECIALIZED EDUCATION OF ILL INC	$8586.75	TUITION-JUNE 2024
278697	10381	SPRAYING SYSTEMS CO	$595.00	PREVENTATIVE MAINTENANCE
278697	10381	SPRAYING SYSTEMS CO	$2210.74	SUPPLIES
278698	4761	STANDARD LIFE INSURANCE COMPANY	$51168.39	INSURANCE
278699	10617	SUTTON ALEX	$50.52	TRAVEL 7/8-7/11/24
278701	9372	SYMMETRY ENERGY SOLUTIONS LLC	$15822.02	UTILITIES
278702	10034	T MOBILE	$1650.00	HOTSPOTS
278703	8137	TEAM REIL INC	$3543.00	SUPPLIES
278704	1128	THE DAVEY TREE EXPERT CO	$130.00	LANDSCAPE
278705	6262	THREE OAKS GROUNDCOVER	$5200.00	LANDSCAPE
278706	4754	TOBII DYNAVOX	$16575.00	BOARDMAKER 7 ENTERPRISE
278707	5345	TOWNSHIP HIGH SCHOOL DISTRICT 211	$9274.47	PTAB CONSORTIUM
278708	1778	ULINE	$723.93	SUPPLIES
278708	1778	ULINE	$1013.90	SUPPLIES
278709	10625	BRANDON UNDERWOOD	$64.66	TRAVEL 6/17-7/11/24
278715	9550	UNIFIRST CORPORATION	$4416.55	SUPPLIES
278716	3124	UNIQUE PRODUCTS & SERVICE CORP	$1014.47	SUPPLIES
278716	3124	UNIQUE PRODUCTS & SERVICE CORP	$17843.41	SUPPLIES
278717	9368	US PLUMBING & HEATING SUPPLY CO I	$217.30	PLUMBING SUPPLIES
278718	10349	CAROLINE VAPORIS	$16.50	ESY SUPPLIES
278719	942000	VILLAGE OF ROSELLE	$688.18	UTILITIES
278720	940800	VILLAGE OF ELK GROVE	$2619.42	UTILITIES
278721	1942	WAREHOUSE DIRECT	$8014.20	SUPPLIES
278722	10425	WHEATLEY WALT	$86.97	REIMB/UNIFORM
278723	3303	WINSTON KNOLLS SCHOOL	$4162.44	TUITION- JUNE 2024
278724	8110	WORKPLACE SOLUTIONS LLC	$5705.56	EAP SERVICES
F278725	847600	AIRGAS NORTH CENTRAL #	$372.03	WELDING SUPPLIES
F278726	7311	AMSTERDAM PRINTING AND LITHO #	$990.10	PRINTING
F278727	6619	BRIGHTLY SOFTWARE INC #	$66807.66	SUBSCRIPTION
F278728	8823	CAPSTONE CLASSROOM #	$734.16	SUPPLIES
F278729	2943	CASSANDRA STRINGS #	$1388.20	INSTRUMENT REPAIR
F278730	2852	CHAMPION TEAMWEAR #	$2618.81	TEAMWEAR
F278731	691600	DOOR SYSTEMS INC #	$1990.50	DOOR REPAIR
F278732	280400	DREISILKER ELECTRIC MOTORS #	$188.46	VEHICLE PARTS
F278733	7718	FRANCZEK PC #	$27598.95	PROF. SERVICES
F278734	4352	FRIENDLY FORD #	$124.70	VEHICLE PARTS

F278735	5582	GORDON FLESCH COMPANY INC #	$31460.30	PRINTER LEASE
F278736	947600	GRAINGER #	$1191.53	ELECTRICAL SUPPLIES
F278737	864	GREAT LAKES SPORTS #	$138.59	P.E. SUPPLIES
F278738	3025	HANG & SHINE INC #	$17126.00	LEVELOR INSTALLATION
F278741	707700	LAKESHORE LEARNING MATERIALS #	$23478.20	MATERIALS
F278742	5568	LARSON EQUIPMENT/FURNITURE #	$3776.00	WAL PAD INSTALLATION
F278743	276	NICHOLAS & ASSOCIATES INC #	$893529.00	2024 RENOVATIONS
F278744	2075	NORTH AMERICAN CORPORATION OF ILL #	$11948.04	SUPPLIES
F278745	184	NWEA #	$16180.00	NWEA
F278746	1177	PHONAK #	$7607.90	SERVICE PLAN
F278747	3604	PROJECT LEAD THE WAY INC #	$8533.00	BOOKS
F278748	5172	RUSSO POWER EQUIPMENT #	$165.92	LANDSCAPE SUPPLIES
F278749	9263	SAVVAS LEARNING COMPANY LLC #	$2376.00	MYWORLD INTERACTIVE WORLD
F278750	807200	SCHOOL HEALTH CORPORATION #	$2336.95	CALIBRATION
F278751	3446	SOCIAL THINKING #	$1194.00	CONFERENCE
F278752	1587	STEPS TO LITERACY #	$425.29	BOOKS
F278753	5961	US GAMES #	$6723.00	RENEWAL
F278754	4504	WESTERN PSYCHOLOGICAL SERVICES #	$456.50	W-708B - SPM-2 CHILD SCHO
F278755	109	WILSON LANGUAGE TRAINING CORP #	$9929.52	GEOCKL2
F278568		AMSTERDAM PRINTING AND LITHO #	($1040.10)	VOID
F278352		CHAMPION TEAMWEAR #	($2740.50)	VOID
F278595		SOUND INCORPORATED	($71750.00)	VOID
		*************	$3,901,437.57	*************

CHECK REGISTER -- R-1267

BMO HARRIS

CHECK DATE 08/09/24

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
278776	10194	ALCHEMER LLC	$2075.00	LICENSE
278777	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$6855.00	ESY JULY TUITION
278778	3692	ALLIANT INSURANCE SERVICES INC	$705.00	INSURANCE
278780	7136	AMAZON BUSINESS	$3610.21	SUPPLIES
278780	7136	AMAZON BUSINESS	$3699.01	SUPPLIES
278781	1543	APPLE COMPUTER INC	$1145.70	IPAD REPAIR
278782	6640	ARGO TRANSLATION	$1750.00	TRANSLATION
278783	7706	ASSET CONTROL SOLUTIONS INC	$1000.00	FIXED ASSET INVENTORY
278784	3685	AT&T	$4008.09	UTLITIES
278785	436001	AT&T	$1287.44	UTILITIES
278786	3084	CARRIE AZAB	$86.30	REIMB/STAFF SUPPLIES
278787	8541	KIRK W BARTH	$119.96	REIMB/UNIFORM
278788	540	COLETTE BELL	$362.00	ADMIN AUGUST TRAVEL
278789	5049	KRISTINE BELT	$1138.93	REIMB/STAFF SUPPLIES
278790	4915	BENCHMARK EDUCATION COMPANY LLC	$15337.50	SUPPLIES
278791	10607	CODY J BIEDKE	$10.65	TRAVEL 7/25/24
278792	10820	LUKE BRAND	$36.38	TRAVEL 7/18-7/24/24
278793	26400	BRUCKER COMPANY	$695.00	MAINTENANCE SUPPLIES
278794	10826	JACK BUCHANAN	$205.45	REIMB/BOOTS
278795	10609	LARKIN J CAMPBELL	$36.11	TRAVEL 7/15-7/18/24
278796	4907	CDW-G	$1631.50	TECHNOLOGY SUPPLIES
278797	8648	COMCAST CABLE	$104.90	UTILITIES
278798	204500	COMMUNITY CONSOLIDATED DIST 54	$200000.00	FUND FLEX ACCT/5TH3RD
278799	6229	CS2 DESIGN GROUP LLC	$1910.00	SURVEY
278800	10881	HEIDI DIRKMAAT	$300.00	REIMB/COURSEWORK
278801	10022	EBRYIT INC	$1704.00	TECHNOLOGY SUPPLIES
278802	10863	ESSCOE LLC	$25021.05	VESTIBULE DOORS
278803	10427	FEDOR EVELYN	$38.73	TRAVEL 7/17-7/25/24
278804	10058	TIMOTHY FELDE	$5.90	TRAVEL 7/9-/7/29/24
278809	10601	FIFTH THIRD BANK NATIONAL ASSOC	$149276.25	SUPPLIES
278810	10168	NICOLE FUENTES	$300.00	REIMB/COURSEWORK
278811	1232	FUSE	$121621.50	LICENSE
278812	10844	MATTHEW N GIOMETTI	$9.72	TRAVEL 7/24-7/25/24
278813	1912	CYNTHIA GORDON	$362.00	ADMIN AUGUST TRAVEL
278814	10532	HELSEL-JEPPERSON ELECTRICAL INC	$5473.75	ELECTRICAL SUPPLIES
278815	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$3104.14	ESY JULY TUITION
278816	9154	HODGES LOIZZI EISENHAMMER	$526.29	POFESSIONAL FEES
278817	1834	HOME DEPOT PRO	$926.11	SUPPLIES
278818	10842	AIDAN IHMS	$75.64	TRAVEL 7/15-7/18/24
278819	10053	JC LICHT LLC	$5150.85	PAINT SUPPLIES
278820	820	JOHNSON CONTROLS SECURITY SOL	$711.00	SECURITY
278821	3563	MEAGAN KASPER	$1626.10	TRAVEL REIMBURSEMENT
278822	1563	CYNTHIA KHAN	$26.34	REIMB/CAMP MATERIALS
278823	10865	KATELYN JANETTE LEWIS	$52.46	TRAVEL 7/17-7/25/24
278824	5718	MARYLA LISAK	$125.00	REIMB/UNIFORM
278825	556000	LOWERY MCDONNELL COMPANY	$24767.50	SUPPLIES

278826	6672	LYONS BRENT P	$40.00	REIMB/UNIFORM
278827	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION/JULY
278828	10712	ROBYN MARFIL	$13.40	TRAVEL 7/10-07/25/24
278829	7372	MARKLUND CHILDREN'S HOME	$5124.68	TUITION- ESY JULY
278832	1969	MASTERCARD CORPORATE CLIENTS	$46820.35	SUPPLIES
278833	1979	MCHUGH TERRI	$778.96	TRAVEL REIMBURSEMENT
278834	595600	MCMASTER CARR SUPPLY CO	$4017.69	FASTENER SUPPLIES
278835	9242	MIDLAND PAPER	$7128.00	PAPER
278836	10623	MOUNTS ALEXANDRIA	$37.86	TRAVEL 7/15-7/22/24
278837	32495	NICHOLAS MYERS	$362.00	ADMIN AUGUST TRAVEL
278838	1460	NORCOMM PUBLIC SAFETY INC	$222.00	RADIO EQUIPMENT LEASE
278839	1881	OFFICE DEPOT	$2166.12	SUPPLIES
278840	10174	CONNOR O'LEARY	$46.00	TRAVEL 7/11-07/29/24
278841	7020	OPEN KITCHENS INC	$5557.40	LUNCHES
278842	10350	O'REILLY AUTO PARTS	$25.99	VEHICLE PARTS
278843	10885	PANCHO'S CATERING AND CARRY-OUT INC	$1134.01	8/15/24 CATERING
278844	10799	PERFORMANCE CHEMICAL & SUPPLY INC	$2112.71	CUSTODIAL SUPPLIES
278845	10804	PERFORMANCE SERVICES, INC	$810717.03	FOR WORK ON SOLAR PANEL
278846	10839	KOLTEN ALEXANDER PETERSON	$34.57	TRAVEL 7/9-7/25/24
278847	1500	POWERSCHOOL GROUP LLC	$104719.38	EFINANCEPLUS CUSTOM
278848	10637	ANTONIO G RIVERA	$105.39	TRAVEL 6/18-7/1/24
278849	9998	ROSELLE ACE HARDWARE	$10.32	FASTENERS
278850	8087	RUNCO OFFICE SUPPLY	$1719.22	SUPPLIES
278851	3348	JILLIAN SAGAN	$362.00	ADMIN AUGUST TRAVEL
278852	5565	SCHLICHER HOLLY ANN	$362.00	ADMIN AUGUST TRAVEL
278853	2662	SCHOLASTIC MAGAZINES	$36297.79	SUPPLUES
278854	10861	JAMES R SEAMANS	$38.86	TRAVEL 7/16/24
278855	8980	SIEMENS INDUSTRY INC	$43000.00	SUPPL
278856	6206	ERNEST SKERRETT	$42.10	TRAVEL 5/1-05/15/24
278857	10381	SPRAYING SYSTEMS CO	$842.93	SUPPLIES
278858	1161	STR PARTNERS LLC	$26325.00	PROFESSIONAL SERVICE FEES
278859	7248	SYSCLOUD INC.	$25500.00	TECHNOLOGY SUPPLIES
278860	10034	T MOBILE	$1650.00	HOTSPOTS 7/24
278861	5441	THE COVE SCHOOL INC	$8687.50	ESY JULY TUITION
278862	1128	THE DAVEY TREE EXPERT CO	$650.00	LEAF BETTLE TREATMENT
278863	7530	THOMSON REUTERS - WEST	$1521.73	CLEAR PRO-FLEX RESIDENCY
278864	3124	UNIQUE PRODUCTS & SERVICE CORP	$3963.00	SUPPLIES
278865	9368	US PLUMBING & HEATING SUPPLY CO I	$75.30	PLUMBING SUPPLIES
278866	941600	VILLAGE OF HOFFMAN ESTATES	$1485.00	FIRE PREVENTION CONSULTANT
278867	941200	VILLAGE OF HANOVER PARK	$2098.61	UTILITIES
278868	941602	VILLAGE OF HOFFMAN ESTATES	$6707.27	UTILITIES
278869	942400	VILLAGE OF SCHAUMBURG	$10166.76	UTILITIES
278869	942400	VILLAGE OF SCHAUMBURG	$1589.94	TRAFFIC CONTROL, JUNE
278870	1942	WAREHOUSE DIRECT	$3241.80	WAREHOUSE SUPPLIES
278870	1942	WAREHOUSE DIRECT	$1056.36	WAREHOUSE SUPPLIES
278871	8611	WILLOW CREEK COMMUNITY CHURCH	$8900.00	VENUE RENTAL 9/11/24
278872	10626	WILSON BRAYDEN	$14.41	TRAVEL 7/9-7/17/24
278873	10442	MADELYNN WITWICKI	$300.00	REIMB/COURSEWORK
F278874	6139	A BLOCK MARKETING #	$5457.20	MULCH
F278875	9350	BENEFAX LLC #	$447.00	FAX SERVICE LABOR
F278876	7214	BOBS DAIRY SERVICE #	$18337.20	MILK
F278878	3021	CINTAS CORPORATION #	$1053.96	SUPPLIES

F278879	72011	COLLINS BACKFLOW SPECIALISTS #	$14559.25	ANNUAL BACKFLOW TEST
F278880	9373	DISCOVERY EDUCATION INC #	$70200.00	DE STREAMING PLUS K-8
F278881	4251	DIVINE SIGNS INC #	$309.00	YARD SIGNS
F278882	691600	DOOR SYSTEMS INC #	$457.00	DOOR REPAIRS
F278883	31913	DUROSS ANDREW #	$600.00	ADMIN AUGUST TRAVEL
F278884	801600	FIRST STUDENT #	$194416.74	SP ED SERVICES 6/24
F278885	7718	FRANCZEK PC #	$11448.50	PROFESSIONAL SERVICE FEES
F278886	4352	FRIENDLY FORD #	$376.02	VEHICLE REPAIR
F278887	4181	GENESISONE #	$120822.73	TECHNOLOGY SUPPLIES
F278888	947600	GRAINGER #	$488.70	ELETRICAL SUPPLIES
F278889	350	HUMANEX VENTURES LLC #	$47000.00	STUDENT ENGMNT SURVEY
F278890	5468	IASB #	$175.00	PROF ADVMNT SEMINAR
F278891	3679	KNOLL ERIN #	$362.00	ADMIN AUGUST TRAVEL
F278892	707700	LAKESHORE LEARNING MATERIALS #	$790.05	SUPPLIES
F278893	624	LAWSON PRODUCTS INC #	$642.78	VEHICLE SUPPLIES
F278894	276	NICHOLAS & ASSOCIATES INC #	$1562616.00	RENOVATIONS
F278895	184	NWEA #	$16180.00	SUPPLIES
F278896	3604	PROJECT LEAD THE WAY INC #	$5700.00	SCIENCE SUPPLIES
F278897	5172	RUSSO POWER EQUIPMENT #	$188.97	GROUNDS SUPPLIES
F278898	6904	SCHOOL SPECIALTY ART LLC #	$3667.71	ART SUPPLIES
F278899	807200	SCHOOL HEALTH CORPORATION #	$1233.75	NURSING SUPPLIES
F278900	5975	SITEONE LANDSCAPE SUPPLY #	$135.00	LANDSCAPE SUPPLIES
F278901	8663	STUDIO GC ARCHITECTURE #	$7080.42	RENOVATIONS
F278902	2401	THERAPRO INC #	$1055.67	SUPPLIES
F278903	97713	THERAPY SHOPPE INC #	$3627.04	SUPPLIES
F278904	5643	WEST MUSIC COMPANY #	$323.05	MUSIC SUPPLIES
278756	10880	UNITED STATES TREASURY	5754.14	MANUAL
F278745	184	NWEA #	-16180	VOID
277757	10459	MARK IMBER	-73.3	VOID
278007	10831	REINA MCKENZIE	-900	VOID
278167	6640	ARGO TRANSLATION	-1750	VOID
277723	6229	CS2 DESIGN GROUP LLC	-1910	VOID
			3,841,807.48	

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BMO HARRIS
CHECK DATE 08/23/24

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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278906	17200	ADDAMS STUDENT ACTIVITY	$2237.25	REIMB/STAFF SUPPLIES
278907	3954	ADI	$1649.95	BURGLAR/FIRE ALARM
278908	10446	ALCHEMY TECHNOLOGY GROUP LLC	$31866.56	TECHNOLOGY
278909	10848	ALEX FRANK BUCARO	$23.85	TRAVEL 7/30-8/1/24
278912	7136	AMAZON BUSINESS	$31173.15	SUPPLIES
278913	59600	ANDERSON PEST CONTROL	$2933.59	PEST CONTROL TREATMENT
278914	7328	ANNOTATE.NET/SIMPLIPHI INC	$6997.00	ACCOUNTS
278915	1105	ANSWER NATIONAL	$305.19	ANSWERING SERVICE
278916	1543	APPLE COMPUTER INC	$4848.80	TECHNOLOGY
278917	1702	KELLY ARGAST	$179.34	TRAVEL 7/1-7/31/24
278918	6640	ARGO TRANSLATION	$462.00	TRANSLATION
278919	10705	JILLIAN ARVIS	$66.52	TRAVEL 5/6-08/12/24
278920	3685	AT&T	$1304.63	UTILITIES
278921	436001	AT&T	$1298.74	UTILITIES
278922	4159	AVANA ELECTROTEK	$1734.31	AC/HEATING
278923	10244	AXESS TRANSPORTATION	$932.00	TRANSPORTATION
278924	4915	BENCHMARK EDUCATION COMPANY LLC	$7007.00	BOOKS
278925	10478	RHIANNON BEUCHER	$92.02	TRAVEL 5/9-08/13/24
278926	10455	SARAH TOLOMEO	$36.23	TRAVEL 5/6-05/30/24
278927	10820	LUKE BRAND	$92.33	TRAVEL 8/12-8/14/24
278928	26400	BRUCKER COMPANY	$9198.45	MAINTENANCE SUPPLIES
278929	10826	JACK BUCHANAN	$92.46	TRAVEL 7/29-8/1/24
278930	10765	BUCKEYE POWER SALES CO INC	$2440.00	REPAIRS
278931	10609	LARKIN J CAMPBELL	$41.21	TRAVEL 8/6-8/8/24
278932	8818	CAREY ELECTRIC CONTRACTING INC	$71927.00	ELECTRIC CONTRACTING
278933	6259	LISA CASE	$38.82	TRAVEL 4/1-04/08/24
278934	10697	MELISSA CASTREJON	$60.10	REIMB/ CAMP SUPPLIES
278935	4907	CDW-G	$77034.98	TECHNOLOGY
278936	4163	CITICARE SERVICES LLC INC	$10993.00	SPED TRANSPORTATION
278937	6092	CLARK JENNIFER M	$51.00	REIMB/STAFF SUPPLIES
278938	10869	CLASSMATES EDUCATIONAL GROUP INC	$9800.00	SUPPLIES
278939	10130	COLLEY ELEVATOR CO	$8779.68	ELEVATOR INSPECTION
278940	5863	KELLY COLLINS	$17.43	TRAVEL 8/13-08/14/24
278941	8648	COMCAST CABLE	$100.95	UTILITIES
278942	10810	COMPASS HEALTH CENTER OAKBROOK PLLC	$100.00	5/31-6/3/24 TUTORING
278943	10892	COMPASS VIRUTAL HEALTH CENTER PLLC	$800.00	5/16-5/30/24 TUTORING
278944	3518	LAUREN CONWAY	$6.69	TRAVEL 8/13-08/13/24
278945	10887	RYAN MICHAEL CONDRON	$12.80	TRAVEL 7/30-8/1/24
278946	10824	TYLER CONDRON	$35.78	TRAVEL 8/5-8/8/24
278947	6309	JENNIFER DEBIAS	$48.32	TRAVEL 4/15-05/21/24
278948	1234	DELL MARKETING L P	$649954.00	TECHNOLOGY
278949	4980	DESERT SPRINGS WATER CO INC	$525.00	WATER COOLER RENTAL
278950	10889	DESIGNED SCHOOLS LLC	$5999.00	LICENSE
278951	10022	EBRYIT INC	$3784.00	COMPUTER REPAIR
278952	7412	ED-RED	$3350.00	MEMBERSHIP FEE
278953	309650	EINSTEIN STUDENT ACTIVITY	$1016.08	REIMB/STAFF SUPPLIES

278954	7271	JOSEPH EINSWEILER	$65.93	REIMB/UNIFORM
278955	10420	ELIZABETH FLORES	$1372.00	SERVICES
278956	10615	MATT ERBACH	$124.28	TRAVEL 7/15-7/18/24
278957	7371	MARIA ESPINOZA	$77.58	REIMB/UNIFORM
278958	7597	EVERYDAY SPEECH LLC	$17551.47	SOCIAL COMMUNICATION CURR
278959	10427	FEDOR EVELYN	$53.47	TRAVEL 7/29-8/7/24
278960	10683	MICHELLE A FELICE	$27.46	TRAVEL 4/29-05/29/24
278961	123334	FINER LINE INC	$4688.60	SUPPLIES
278962	6762	JENG FONG	$149.15	TRAVEL 6/27-08/01/24
278963	9387	FORTRA LLC	$498.28	SCAN WORKSTATION - SINGLE
278964	5221	FREUND SERVICE COMPANY	$7171.40	FROST JH SCHOOL
278965	10518	CINDY GALER	$188.89	REIMB/STAFF SUPPLIES
278966	10844	MATTHEW N GIOMETTI	$9.11	TRAVEL 7/30-8/1/24
278967	10717	GRANITE TELECOMMUNICATIONS LLC	$2151.46	UTILITIES
278968	9874	STACEY HAUCK	$31.21	TRAVEL 5/6-08/12/24
278969	10823	BRADEN HAUSER	$47.50	TRAVEL 8/5-8/8/24
278970	4323	NANCY HELLSTROM	$43.71	TRAVEL 5/7-05/30/24
278971	10532	HELSEL-JEPPERSON ELECTRICAL INC	$858.00	ELECTRICAL SUPPLIES
278972	1834	HOME DEPOT PRO	$3546.29	SUPPLIES
278973	10640	HOMER TREE SERVICE INC	$61000.00	TREE REMOVAL
278974	10337	HOOKANDLOOP.COM	$352.10	SUPPLIES
278975	10829	RICHARD JAMES HYLAND III	$80.81	TRAVEL 7/22-8/5/24
278976	5281	IASA	$1651.90	IASA RENEWAL
278977	10842	AIDAN IHMS	$225.59	TRAVEL 7/29-8/2/24
278978	3	ILLINOIS STATE POLICE SERVICES	$5000.00	BACKGROUND CHECKS
278979	5687	INTERSTATE BATTERIES	$317.66	WAREHOUSE SUPPLIES
278980	10053	JC LICHT LLC	$732.96	PAINT SUPPLIES
278981	1731	JEANINE SCHULTZ SCHOOL	$4213.79	JULY TUITION
278982	6537	TRISHA JOHNSON	$303.95	TRAVEL 1/11-08/14/24
278983	10834	KESHET	$9616.11	JULY ESY TUITION
278984	10849	ROBERT NICHOLAS KLOSS	$109.68	TRAVEL 7/2-8/9/24
278985	2526	KRULL WINDOW COMPANY	$6952.50	RENOVATIONS
278986	10822	RYAN KUBINSKI	$8.78	TRAVEL 8/6-8/8/24
278987	6485	LENOVO INC	$6080.00	TECHNOLOGY
278988	7508	MADISON LIMBRICK	$36.36	TRAVEL 5/13-08/13/24
278989	556000	LOWERY MCDONNELL COMPANY	$14073.60	SUPPLIES
278990	10866	CARTER JAMES LUECHT	$40.47	TRAVEL 7/15-7/30/24
278991	5035	KRISTINA M MACNIDER	$182.51	REIMB/STAFF SUPPLIES
278992	10712	ROBYN MARFIL	$34.66	TRAVEL 7/31-08/07/24
278993	10621	MCHUGH DYLAN	$58.36	TRAVEL 7/8-7/18/24
278994	258	SONIA MCKENZIE	$47.70	TRAVEL 4/30-05/28/24
278995	595600	MCMASTER CARR SUPPLY CO	$251.36	FASTENER SUPPLIES
278996	10890	NICHOLAS MESSERGES	$180.77	TRAVEL 6/3-6/11/24
278997	5459	REBECCA MEYER	$75.43	TRAVEL 5/9-06/03/24
278999	10636	MIDAMERICAN ENERGY SERVICES LLC	$214118.42	UTILITIES
279000	9242	MIDLAND PAPER	$25111.20	ALL-PURPOSE PAPER-WHITE
279001	6280	AUBREY MILLER	$717.54	TRAVEL 2/1-05/31/24
279002	10448	STEPHEN MILLER	$280.83	TRAVEL REIMBURSEMENT
279003	6538	AMY MISKOWICZ	$55.66	TRAVEL 5/7-08/14/24
279004	10622	MOBLEY KATELYN	$31.83	TRAVEL 7/23-8/12/24
279005	10868	MONARCH RENOVATION INC	$19826.25	RENOVATIONS
279006	9249	LILY MORADI	$263.79	TRAVEL 1/8-05/28/24

279007	10623	MOUNTS ALEXANDRIA	$70.22	TRAVEL 7/22-8/9/24
279008	6047	MICHELLE MUI	$7.50	TRAVEL 8/13-08/13/24
279009	10654	JOSHUA MYERS	$70.56	TRAVEL 5/8-08/14/24
279011	80413	NICOR	$8411.57	UTILITIES
279012	678920	NSSEO	$19118.00	TUITION/TIMBER RIDGE
279013	44901	NUGENT CONSULTING LLC	$5000.00	CONSULTING FEE
279014	6500	NWC BODY WORKS	$10767.00	VEHICLES REPAIR
279015	184	NWEA	$16180.00	MAP READING FLUENCY A
279016	1881	OFFICE DEPOT	$1221.60	SUPPLIES
279017	10174	CONNOR O'LEARY	$25.24	TRAVEL 7/29-08/05/24
279018	10803	ON SITE SERVICES US INC	$7348.20	DRAPERY CLEANING
279019	10350	O'REILLY AUTO PARTS	$395.15	VEHICLE PARTS
279020	10624	PALLOTTO JACK	$40.80	TRAVEL 7/11-7/31/24
279021	3336	JAMES PAVELKA III	$125.00	REIMB/UNIFORM
279022	5048	THAIS PEREZ	$197.77	TRAVEL 3/5-05/15/24
279023	10804	PERFORMANCE SERVICES, INC	$487529.58	RENOVATIONS
279024	10839	KOLTEN ALEXANDER PETERSON	$18.49	TRAVEL 7/29-8/1/24
279025	10850	YORDANA PETRYSHYN	$21.71	TRAVEL 7/31-8/9/24
279026	10250	PHYSICIANS IMMEDIATE CARE	$135.00	HR EXAMS
279027	3748	R & G CONSULTANTS	$21369.78	SERVICE FEE
279028	149	REINKE INTERIOR SUPPLY CO INC	$4045.72	CEILING TILES
279029	7068	ERIN ROGGETZ	$12.45	TRAVEL 5/10-05/16/24
279030	8087	RUNCO OFFICE SUPPLY	$956.43	SUPPLIES
279031	9093	MARY SUE RUSSELL	$28.70	TRAVEL 5/15-08/13/24
279032	6488	SASED	$20516.00	FY24 DIAGNOSTIC FINAL
279033	1582	SCHAUMBURG PARK DISTRICT	$64.00	FEE
279034	2662	SCHOLASTIC MAGAZINES	$658.92	SCHOLASTIC NEWS
279035	7154	SCHOOLBELLS LTD	$2890.00	SPED ESY TRANSPORTATION
279036	10898	RACHEL SEIGER	$59.03	TRAVEL 4/15-05/24/24
279037	10898	RACHEL SEIGER	$59.03	TRAVEL 4/15-05/24/24
279038	10661	MACY SERNA	$21.71	TRAVEL 5/9-05/28/24
279039	5944	SHI INTERNATIONAL CORP	$4070.00	TECHNOLOGY
279040	435713	COREY SHINHOSTER	$25.98	REIMB/UNIFORM
279041	6470	SHORE POWER INC	$1866.19	ENERGIZER INDUSTRIAL
279042	10808	JOSEPH SMOLENSKI	$84.22	TRAVEL 8/5-8/9/24
279043	10381	SPRAYING SYSTEMS CO	$595.00	PREVENTATIVE MAINTENANCE
279044	10226	KELLY SPRENGEL	$109.45	TRAVEL 4/16-06/03/24
279045	10207	SUNBURST SPORTSWEAR	$2455.50	STAFF SHIRTS
279046	998	SUNDANCE PUBLISHING	$1886.85	PUBLISHING
279048	9372	SYMMETRY ENERGY SOLUTIONS LLC	$15733.87	UTILITIES
279049	1623	TEACHING STRATEGIES LLC	$18247.60	SUPPLIES
279050	7530	THOMSON REUTERS - WEST	$1521.73	CLEAR PRO-FLEX
279051	2382	TRUGREEN CHEMLAWN	$1918.88	LAWN SERVICE
279052	1778	ULINE	$778.34	SUPPLIES
279053	10625	BRANDON UNDERWOOD	$122.28	TRAVEL 7/15-7/31/24
279054	9368	US PLUMBING & HEATING SUPPLY CO I	$3043.59	PLUMBING SUPPLIES
279055	10663	GABRIELLE VIDALES	$18.25	REIMB/STAFF SUPPLIES
279056	940800	VILLAGE OF ELK GROVE	$2253.47	UTILITIES
279057	7913	HEATHER WALZ	$178.27	REIMB/STAFF SUPPLIES
279058	10893	WANRACK HOLDINGS, LLC	$553971.15	NETWORK INSTALLATION
279059	1942	WAREHOUSE DIRECT	$4279.14	SUPPLIES
279060	9389	WARREN OIL CO	$19968.54	GASOLINE PURCHASE

279061	10664	WEVIDEO INC	$18018.00	TECHNOLOGY
279062	10847	CALEB WHELAN	$8.78	TRAVEL 8/6-8/8/24
279063	10802	GREGORY WILSON	$39.66	TRAVEL 7/30/24
279064	6593	WILSON LANDSCAPE SUPPLY INC	$345.37	TOP SOIL/YARD
279065	3303	WINSTON KNOLLS SCHOOL	$4509.31	ESY JULY TUITION
279066	8110	WORKPLACE SOLUTIONS LLC	$5705.56	EAP SERVICES
F279067	6830	ADVANCE AUTO PARTS #	$17.73	VEHICLE PARTS
F279068	4224	AMS MECHANICAL SYSTEMS INC #	$7320.00	CHILLER UNIT RPLCMNT
F279069	77100	BSN SPORTS LLC #	$2310.00	SUPPLIES
F279070	8823	CAPSTONE CLASSROOM #	$5366.59	SUPPLIES
F279079	3021	CINTAS CORPORATION NO 2 #	$6280.07	SUPPLIES
F279080	9373	DISCOVERY EDUCATION INC #	$175000.00	DREAMBOX SOFWARE LICENSES
F279081	4251	DIVINE SIGNS INC #	$1945.00	SIGNS
F279082	280400	DREISILKER ELECTRIC MOTORS #	$227.69	ELECTRICAL SUPPLIES
F279083	354400	FREDRIKSEN FIRE EQUIPMENT CO #	$9293.45	FIRE EQUIPMENT
F279084	4181	GENESISONE #	$12524.62	SUPPLIES
F279085	5582	GORDON FLESCH COMPANY INC #	$3904.16	SUPPLIES
F279086	947600	GRAINGER #	$6279.76	WAREHOUSE SUPPLIES
F279087	864	GREAT LAKES SPORTS #	$286.27	SPORTS EQUIPMENT
F279088	762	KAMMES AUTO & TRUCK REPAIR INC #	$180.00	VEHICLE INSPECTIONS
F279089	707700	LAKESHORE LEARNING MATERIALS #	$474.05	MATERIALS
F279090	7126	LANGUAGE DYNAMICS GROUP LLC #	$6608.11	SUPPLIES
F279091	9056	MAKEMUSIC INC #	$999.75	SUBSCRIPTION
F279092	276	NICHOLAS & ASSOCIATES INC #	$1967621.98	RENOVATIONS
F279093	2075	NORTH AMERICAN CORPORATION OF ILL #	$7363.23	SUPPLIES
F279094	5147	OKAPI PUBLISHING INC #	$1776.00	PUBLISHING
F279095	5614	REALLY GOOD STUFF LLC #	$2110.87	SUPPLIES
F279096	6904	SCHOOL SPECIALTY ART LLC #	$1314.02	ART SUPPLIES
F279097	807200	SCHOOL HEALTH CORPORATION #	$4500.00	NURSE SUPPLIES
F279098	8914	SOUTHWEST PLASTIC BINDING CO #	$11592.00	SUPPLIES
F279099	6068	TEACHTOWN INC #	$7741.82	SOFTWARE
F279100	2414	TRANE U S INC #	$1575.66	AC/HEATING CONTROLS
278616		DELL MARKETING L P	($640578.00)	VOID
F278895		NWEA	($16180.00)	VOID
278905	2526	KRULL WINDOW COMPANY	$62572.50	MANUAL
278874	350	HUMANEX VENTURES	$10000.00	MANUAL
		*************	$4,291,683.04	*************

CHECK REGISTER -- R1269

BMO HARRIS

CHECK DATE 09/06/24

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
279129	5984	ACCO BRANDS USA LLC	$2415.00	LAMINATOR SERVICE
279130	2322	ACE HARDWARE	$10.43	SUPPLIES
279131	10210	AFFILIATED CUSTOMER SERVICE INC	$2067.00	QRTLY SPRINKLER
279132	8847	ALBA HECTOR M	$148.88	TRAVEL 7/1-7/31/24
279138	7136	AMAZON BUSINESS	$34713.87	SUPPLIES
279139	59600	ANDERSON PEST CONTROL	$68.83	PEST SERVICE
279140	1543	APPLE COMPUTER INC	$909.15	TECHNOLOGY
279141	1702	KELLY ARGAST	$62.18	TRAVEL 7/24-7/31/24
279142	10705	JILLIAN ARVIS	$102.53	REIMB/SUPPLIES
279143	1685	ASCD	$177.00	REGISTRATION
279144	3685	AT&T	$6.69	UTILITIES
279145	8300	B & H PHOTO/VIDEO	$5357.90	SUPPLIES
279146	3028	JENNIFER BARTEL	$21.98	TRAVEL 8/15-8/19/24
279147	540	COLETTE BELL	$362.00	ADMIN SEPTEMBER TRAVEL
279148	4915	BENCHMARK EDUCATION COMPANY LLC	$34149.71	CURRICULUM
279149	10478	RHIANNON BEUCHER	$53.96	TRAVEL 8/14-08/26/24
279150	10455	SARAH TOLOMEO	$36.05	TRAVEL 8/14-08/23/24
279151	10909	TAYLOR BOUCHARD	$11.39	TRAVEL 8/15/24
279152	10820	LUKE BRAND	$27.00	TRAVEL 8/15-8/16/24
279153	6003	BROAD REACH	$696.88	BOOKS
279154	6052	MARIBETH BROWN	$76.51	REIM/SUPPLIES
279155	26400	BRUCKER COMPANY	$1375.00	SUPPLIES
279156	10826	JACK BUCHANAN	$36.92	TRAVEL 8/12-8/16/24
279157	10765	BUCKEYE POWER SALES CO INC	$385.00	SERVICE GENERATOR
279158	7135	ARIANA CARBONE	$998.88	REIMB/STAFF SUPPLIES
279159	10785	JEFFREY CARRION	$1625.22	TRAVEL REIMBURSEMENT
279160	10697	MELISSA CASTREJON	$16.35	TRAVEL 7/29-07/31/24
279161	9107	JOEL CASTRO	$125.29	REIMB/UNIFORM
279162	4907	CDW-G	$22633.82	TECHNOLOGY
279163	5424	MEGAN CICHELLA	$59.76	TRAVEL 8/15-8/20/24
279164	7188	CITI CARDS	$3408.47	SUPPLIES
279165	6092	CLARK JENNIFER M	$587.05	REIMB/STAFF SUPPLIES
279166	6848	MEGHAN CLARK	$18.09	TRAVEL 8/16-8/19/24
279167	10130	COLLEY ELEVATOR CO	$732.00	ELEVATOR REPAIR
279168	5863	KELLY COLLINS	$16.90	TRAVEL 8/16-08/26/24
279169	3518	LAUREN CONWAY	$21.29	TRAVEL 8/19-08/27/24
279170	6841	SHAINA CONNOR	$26.26	TRAVEL 8/15-8/19/24
279171	5843	CUSTOM EDUCATION SOLUTIONS INC	$23166.61	BOOKS
279172	5430	SIMONA DEKHTIAR	$37.52	TRAVEL 8/15-8/16/24
279173	8753	DELTA DENTAL PLAN OF ILLINOIS	$125886.12	INSURANCE
279174	4651	TIMOTHY DIVIRGILIO	$201.00	TRAVEL 8/10-8/11/24
279175	7412	ED-RED	$3350.00	2024-25 MEMBERSHIP
279176	309650	EINSTEIN STUDENT ACTIVITY	$75.47	REIMB/STAFF SUPPLIES
279177	310400	EISENHOWER STUDENT ACTIVITY	$1652.53	REIMB/STAFF SUPPLIES
279178	10615	MATT ERBACH	$106.80	TRAVEL 8/1-8/9/24
279179	10863	ESSCOE LLC	$3916.00	SUPPLIES

279180	5739	PAULA FALVO	$372.00	REIMB/STAFF SUPPLIES
279181	7577	KAILEE FALVO	$37.32	TRAVEL 8/15-8/19/24
279182	10058	TIMOTHY FELDE	$122.47	REIMB/UNIFORM
279183	10683	MICHELLE A FELICE	$17.81	TRAVEL 8/14-08/22/24
279187	10601	FIFTH THIRD BANK NATIONAL ASSOC	$90197.11	SUPPLIES
279188	4780	DENISE FREEHLING	$51.46	TRAVEL 8/15/24
279189	5609	LISA GARZA	$45.52	TRAVEL 8/5-08/26/24
279190	5485	MARGARET GIBBEL	$725.48	REIMB/STAFF SUPPLIES
279191	3041	GOA REG BUSINESS ASSOC	$475.00	MEMBERSHIP DUES
279192	10507	NOLBERTO GOMEZ	$150.00	REIMB/BOOTS
279193	10899	BRIAN GONZALES	$56.03	REIMB/SUPPLIES
279194	3141	JULIE A GOOLISH	$294.56	REIMB/STAFF SUPPLIES
279195	1912	CYNTHIA GORDON	$362.00	ADMIN SEPTEMBER TRAVEL
279196	1237	GRAYBAR ELECTRIC	$2970.00	SUPPLIES
279197	3543	GROVE MASONRY MAINTENANCE INC	$18425.00	MASONRY WORK
279198	9874	STACEY HAUCK	$45.42	TRAVEL 8/12-08/27/24
279199	6587	JOSEPH HAVEL	$142.29	REIMB/UNIFORM
279200	6497	HEALTH CARE SERVICE CORPORATION	$2482065.23	INSURANCE
279201	1259	HEINEMANN	$9850.51	CURRICULUM
279202	4323	NANCY HELLSTROM	$6.96	TRAVEL 8/19-08/19/24
279203	10532	HELSEL-JEPPERSON ELECTRICAL INC	$790.00	ELECTRICAL SUPPLIES
279204	1834	HOME DEPOT PRO	$3682.75	SUPPLIES
279205	10903	RACHEL E HUGHES	$23.52	TRAVEL 8/15-8/19/24
279206	5281	IASA	$2623.37	IASA/AASA DUES
279207	4335	ILLINOIS STATE BOARD OF ED	$393.00	REIMB FOR ELC GRANT
279208	10897	INFOOPIA INC	$1097.00	SUPPLIES
279209	10053	JC LICHT LLC	$572.62	PAINT SUPPLIES
279210	10792	JOHNS MANVILLE	$1000.00	INSPECTION
279211	820	JOHNSON CONTROLS SECURITY SOL	$2565.00	QRTLY BILLING
279212	6537	TRISHA JOHNSON	$21.40	TRAVEL 8/15-08/27/24
279213	1563	CYNTHIA KHAN	$7.78	TRAVEL 7/29-07/29/24
279214	9467	NATALIE KIM	$24.66	TRAVEL 8/16-8/20/24
279215	10908	MEGAN KING	$53.74	TRAVEL 8/14-08/27/24
279216	10908	MEGAN KING	$53.74	TRAVEL 8/14-08/27/2
279217	10849	ROBERT NICHOLAS KLOSS	$15.28	TRAVEL 8/14-8/15/24
279218	30195	LAURA KOPSTAIN	$338.60	REIMB/STAFF SUPPLIES
279219	7270	MICHELLE C KRUEGER	$4.68	TRAVEL 8/13-08/21/24
279220	6673	JANEL LACEY	$26.19	TRAVEL 8/13-08/27/24
279221	6485	LENOVO INC	$25400.00	TECHNOLOGY
279222	7508	MADISON LIMBRICK	$46.10	TRAVEL 8/19-08/27/24
279223	3383	LINCOLN PRAIRIE STUDENT ACT	$840.00	REIMB/STAFF SUPPLIES
279224	556000	LOWERY MCDONNELL COMPANY	$26870.80	FURNITURE
279225	10905	OLIVIA ROSE MANGINI	$35.18	TRAVEL 8/16-8/19/24
279226	2821	MANKOFF INDUSTRIES	$330.00	INPSECTION
279227	10712	ROBYN MARFIL	$71.10	TRAVEL 8/9-08/13/24
279230	1969	MASTERCARD CORPORATE CLIENTS	$32126.43	SUPPLIES
279231	823000	JENNIFER MCDERMOTT	$230.00	REIMB/STAFF SUPPLIES
279232	258	SONIA MCKENZIE	$21.17	TRAVEL 8/14-08/23/24
279233	595600	MCMASTER CARR SUPPLY CO	$688.02	MAINTENANCE SUPPLIES
279234	4274	JACLYN MCSHEFFREY	$50.27	TRAVEL 8/12-08/27/24
279235	5378	TRACY MEISINGER	$79.30	TRAVEL 8/1-08/23/24
279236	6009	METROPOLITAN PREPARATORY	$50141.07	TUITION-JULY 2024

279237	5459	REBECCA MEYER	$35.12	TRAVEL 8/8-08/28/24
279238	9242	MIDLAND PAPER	$2360.00	PAPER
279239	6538	AMY MISKOWICZ	$12.27	TRAVEL 8/19-08/22/24
279240	9249	LILY MORADI	$56.45	TRAVEL 8/12-08/22/24
279241	2018	KARA MORGAN	$12.85	BOOK REIMBURSEMENT
279242	6047	MICHELLE MUI	$12.94	TRAVEL 8/15-08/26/24
279243	32495	NICHOLAS MYERS	$362.00	ADMIN SEPTEMBER TRAVEL
279244	10654	JOSHUA MYERS	$45.52	TRAVEL 8/15-08/28/24
279245	3817	NORTH COOK-IASA	$150.00	24/25 MEMEBRSHIP DUES
279246	9075	SUSAN E NOTTOLI	$141.28	REIMB/LIBRARY MATERIA
279247	678920	NSSEO	$186.76	ESY TRANSPORTATION
279248	1881	OFFICE DEPOT	$421.32	SUPPLIES
279249	10174	CONNOR O'LEARY	$5.50	TRAVEL 8/14-08/14/24
279250	7020	OPEN KITCHENS INC	$47799.80	LUNCHES
279251	10350	O'REILLY AUTO PARTS	$114.13	VEHICLE PARTS
279252	854	KELLY O'REILLY	$32.09	TRAVEL 7/31-08/16/24
279253	42400	PEARSON ASSESSMENTS	$37577.40	CURRICULUM
279254	10906	REIKO PINKL	$8.78	TRAVEL 8/20/24
279255	6426	ROESCH FORD	$142380.00	VEHICLE
279256	7068	ERIN ROGGETZ	$16.90	TRAVEL 8/13-08/26/24
279257	9998	ROSELLE ACE HARDWARE	$188.68	MAINTENANCE SUPPLIES
279258	10323	RSP & ASSOCIATES	$24800.00	ENROLLMENT ANALYSIS
279259	8087	RUNCO OFFICE SUPPLY	$19408.00	SUPPLIES
279260	9093	MARY SUE RUSSELL	$21.73	TRAVEL 8/19-08/27/24
279261	6599	LAURA RUTIGLIANO	$21.50	TRAVEL 8/12-08/21/24
279262	3348	JILLIAN SAGAN	$362.00	ADMIN SEPTEMBER TRAVEL
279263	5565	SCHLICHER HOLLY ANN	$362.00	ADMIN SEPTEMBER TRAVEL
279264	2662	SCHOLASTIC MAGAZINES	$9962.62	MAGAZINES
279265	7301	SCREENCASTIFY LLC	$22163.90	PRO - ANNUAL PAYMENT
279266	7712	SECURLY INC	$28134.00	SUPPLIES
279267	5747	S E E O	$249.13	REIMB/PARTNER'S PROGR
279268	10045	LINDSAY SELLS	$20.03	TRAVEL 8/1-08/22/24
279269	10661	MACY SERNA	$32.57	TRAVEL 8/13-08/27/24
279270	6470	SHORE POWER INC	$1578.50	SUPPLIES
279271	8980	SIEMENS INDUSTRY INC	$2391.00	SECURITY
279272	10292	SIGN LANGUAGE INTERPRETERS INC	$2072.00	INTERPRETER SERVICES
279273	6206	ERNEST SKERRETT	$133.53	TRAVEL 7/1-07/31/24
279274	7191	SMITH SYSTEM MFG CO	$267539.53	FURNITURE
279275	10101	SOURCEWELL TECHNOLOGY	$2700.00	SPRING MATH LICENSE 24-25
279276	10226	KELLY SPRENGEL	$7.30	TRAVEL 8/19-08/22/24
279277	9103	AMANDA STOCHL	$121.04	REIMB/STAFF SUPPLIES
279278	6384	NANETTE SYKES	$17.49	TRAVEL 8/6-8/23/24
279279	5131	UCP SEGUIN / INFINITEC	$11154.76	MEMBERSHIP FEES 2025
279280	1778	ULINE	$1272.90	SUPPLIES
279281	10625	BRANDON UNDERWOOD	$103.05	TRAVEL 8/14-8/23/24
279282	3124	UNIQUE PRODUCTS & SERVICE CORP	$225.20	CUSTODIAL SUPPLIES
279283	10864	UNITED LABORATORIES INC	$2028.21	CUSTODIAL SUPPLIES
279284	9368	US PLUMBING & HEATING SUPPLY CO I	$9596.19	PLUMBING SUPPLIES
279285	10663	GABRIELLE VIDALES	$13.81	TRAVEL 5/22-08/06/24
279286	941602	VILLAGE OF HOFFMAN ESTATES	$7814.64	UTILITIES
279287	2423	VISION SERVICE PLAN	$40559.70	INSURANCE
279288	7913	HEATHER WALZ	$801.16	REIMB/STAFF SUPPLIES

279289	10893	WANRACK HOLDINGS, LLC	$369314.10	NETWORK INSTALLATION
279290	1942	WAREHOUSE DIRECT	$29843.60	SUPPLIES
279291	5351	WASTE MANAGEMENT	$25191.24	WASTE DISPOSE AND RECYCLING
279292	18267	HEATHER WILSON	$275.57	REIMB/STAFF SUPPLIES
279293	6593	WILSON LANDSCAPE SUPPLY INC	$30.50	GROUNDS SUPPLIES
279294	2016	ROBERT YOUNGLOVE	$101.88	REIMB/UNIFORM
279295	3300	CASSANDRA ZINGLER	$279.50	REIMB/STAFF SUPPLIES
F279296	4224	AMS MECHANICAL SYSTEMS INC #	$441.20	WAREHOUSE MATERIALS
F279297	4059	B&A PLUMBING INC #	$2795.00	PLUMBING
F279298	8823	CAPSTONE CLASSROOM #	$7451.78	CURRICULUM
F279300	3021	CINTAS CORPORATION NO 2 #	$1493.98	CUSTODIAL SUPPLIES
F279301	4251	DIVINE SIGNS INC #	$9510.00	WALL WRAP
F279302	31913	DUROSS ANDREW #	$600.00	ADMIN SEPTEMBER TRAVEL
F279303	801600	FIRST STUDENT #	$26164.80	SP ED SERVICES 8/24
F279304	344100	FOLLETT SCHOOL SOLUTIONS LLC #	$301.16	BOOK PURCHASE
F279305	7718	FRANCZEK PC #	$31926.50	PROFESSIONAL SERVICES
F279306	354400	FREDRIKSEN FIRE EQUIPMENT CO #	$8135.54	FIRE EQUIPMENT
F279307	4352	FRIENDLY FORD #	$160.95	VEHICLE REPAIRS
F279308	4181	GENESISONE #	$28569.44	PRINTER SUPPLIS
F279309	5582	GORDON FLESCH COMPANY INC #	$31460.30	COPIER LEASE
F279310	947600	GRAINGER #	$553.92	MAINTANENCE SUPPLIES
F279311	864	GREAT LAKES SPORTS #	$3250.16	P.E. SUPPLIES
F279312	5468	IASB #	$19082.00	2024-25 MEMBERSHIP DUES
F279313	3679	KNOLL ERIN #	$362.00	ADMIN SEPTEMBER TRAVEL
F279314	707700	LAKESHORE LEARNING MATERIALS #	$413.08	JOURNALS
F279315	10078	LEARNWELL #	$331.16	TUTORING 8/15-8/16/24
F279316	2370	MUSIC AND ARTS CENTER #	$375.00	INSTRUMENT REPAIRS
F279317	2075	NORTH AMERICAN CORPORATION OF ILL #	$7928.88	MAINTENANCE SUPPLIES
F279318	5878	PATLIN INC #	$1652.85	VEHICLE SUPPLIES
F279319	3771	QUAVERED INC #	$3000.00	CURRICULUM
F279320	5614	REALLY GOOD STUFF LLC #	$344.94	SUPPLIES
F279321	5172	RUSSO POWER EQUIPMENT #	$1393.87	GROUNDS SUPPLIES
F279324	6904	SCHOOL SPECIALTY ART LLC #	$13580.15	ART SUPPLIES
F279325	807200	SCHOOL HEALTH CORPORATION #	$559.69	NURSE SUPPLIES
F279326	136413	SCHOOL NURSE SUPPLY #	$440.52	NURSE SUPPLIES
F279327	7926	SCHOOL SPECIALTY LLC #	$184.53	BOOKS
F279328	8663	STUDIO GC ARCHITECTURE #	$49276.10	RENOVATIONS
F279329	6168	SUPER DUPER PUBLICATIONS #	$8729.00	PUBLICATIONS
F279330	6068	TEACHTOWN INC #	$2950.00	BASICS STUDENT SUBSCRIPTIONS
F279331	3217	TECHSMITH CORPORATION #	$779.77	MAINTENANCE RENEWAL
F279332	5643	WEST MUSIC COMPANY #	$547.43	INSTRUMENT PARTS
F279092		NICHOLAS & ASSOCIATES	($1967621.98)	VOID
279037		RACHEL SEIGER	($59.03)	VOID
279122		HEALTH CARE SERVICE CORPORATION	$21833.35	MANUAL
F279128		NICHOLAS & ASSOCIATES	$405005.98	MANUAL
		*************	$2,865,095.92	*************

CHECK REGISTER -- R1270
BMO HARRIS
CHECK DATE 09/20/24

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
279386	10225	JACQUELINE ABREU	$169.70	REIMB/CONFERENCE
279387	5984	ACCO BRANDS USA LLC	$884.00	LAMINATOR SERVICE
279388	1900	ACRISURE, LLC	$13518.75	BENEFIT CONSULTING CONTRACTOR
279389	8847	ALBA HECTOR M	$209.64	TRAVEL 8/1-8/30/24
279390	3692	ALLIANT INSURANCE SERVICES INC	$436381.00	INSURANCE
279391	5900	ELIZABETH ALVAREZ	$71.15	TRAVEL 8/13-8/28/24
279397	7136	AMAZON BUSINESS	$15282.32	SUPPLIES
279398	7793	AMERICAN ELECTRIC CONSTRUCTION	$960.00	REPAIRS
279399	14924	AMERICAN TAXI DISPATCH	$1208.00	TAXI SERVICE
279400	10175	AMPLIFY EDUCATION INC	$18329.92	SUPPLIES
279401	6450	ANCONA DEBRA L	$1374.02	REIMB/STAFF SUPPLIES
279402	59600	ANDERSON PEST CONTROL	$1321.00	DISTRICT WIDE PEST CONTROL
279403	1105	ANSWER NATIONAL	$545.89	ANSWERING SERVICE
279404	1543	APPLE COMPUTER INC	$10218.00	TECHNOLOGY
279405	1702	KELLY ARGAST	$235.69	REIMB/UNIFORM
279406	6640	ARGO TRANSLATION	$2149.00	TRANSLATION
279407	10705	JILLIAN ARVIS	$25.46	TRAVEL 8/28-09/10/24
279408	3685	AT&T	$3312.29	UTILITIES
279409	436001	AT&T	$1293.18	UTILITIES
279410	10924	ATHLON IA, LLC	$499.00	SCHOOL CULTURE PLAN
279411	4159	AVANA ELECTROTEK	$937.50	HEATING SUPPLIES
279412	3084	CARRIE AZAB	$641.99	REIMB/STAFF SUPPLIES
279413	8300	B & H PHOTO/VIDEO	$2125.56	SUPPLIES
279414	4915	BENCHMARK EDUCATION COMPANY LLC	$1666.50	BOOKS
279415	10100	ELIZABETH BERGEN	$121.26	REIMB/CONFERENCE
279416	10478	RHIANNON BEUCHER	$90.65	TRAVEL 8/27-09/12/24
279417	10455	SARAH TOLOMEO	$273.85	REIMB/TRAINING COURSE
279418	10122	BRIGGS PAVING	$370775.50	RENOVATION
279419	6052	MARIBETH BROWN	$34.84	TRAVEL 8/14-8/30/24
279420	2088	BURKE MICHELLE I	$68.38	REIMB/CLASSROOM SUPPL IES
279421	1956	ERIN CAMPBELL	$9.78	TRAVEL 8/16-8/26/24
279422	1485	CARD IMAGING	$2222.00	SUPPLIES
279423	10697	MELISSA CASTREJON	$49.58	TRAVEL 8/1-09/04/24
279424	4907	CDW-G	$11621.52	TECHNOLOGY
279425	9280	CHILD'S VOICE	$4107.74	TUITION- AUGUST 2024
279426	2356	PHILLIP CLARK	$139.36	TRAVEL 8/30-9/2/24
279427	6092	CLARK JENNIFER M	$451.59	REIMB/STAFF SUPPLIES
279428	6677	ABIGAIL CLAY	$53.06	TRAVEL 8/15-8/30/24
279429	5863	KELLY COLLINS	$56.53	TRAVEL 8/28-09/11/24
279430	8648	COMCAST CABLE	$195.85	UTILITIS
279431	3518	LAUREN CONWAY	$34.77	TRAVEL 8/28-09/12/24
279432	8552	CROWN LIFT TRUCKS	$1918.98	REPAIRS
279433	10911	J JESUS CRUZ GARCIA	$102.26	REIMB/UNIFORM
279434	10229	STACEY DAHM	$19.50	TRAVEL 8/14-8/30/24
279435	413718	CHRISTINA DALTON	$46.16	TRAVEL 8/15-8/30/24
279436	6309	JENNIFER DEBIAS	$121.92	TRAVEL 8/12-08/30/24

279437	1234	DELL MARKETING L P	$3775.00	TECHNOLOGY
279438	8753	DELTA DENTAL PLAN OF ILLINOIS	$95428.81	INSURANCE
279439	256000	DEMCO	$322.16	DEMCO ACRYLIC BOOK SERIES
279440	10188	DERESINSKI MARK	$90.00	ATHLETICS
279441	4980	DESERT SPRINGS WATER CO INC	$105.00	COOLER RENTAL
279442	4651	TIMOTHY DIVIRGILIO	$134.00	TRAVEL 9/7-9/8/24
279443	10022	EBRYIT INC	$2250.00	REPAIRS
279444	6148	EMERGENT SAFETY SUPPLY	$1971.86	SAFETY PATROL VESTS
279445	5491	E-RATE ONLINE LLC	$12500.00	FILING SERVICES
279446	4934	REBECCA EVANS	$58.63	TRAVEL 8/14-8/30/24
279447	7597	EVERYDAY SPEECH LLC	$2975.92	COMMUNICATION CURRICULUM
279448	10058	TIMOTHY FELDE	$22.58	TRAVEL 8/1-8/27/24
279449	7263	LORI FILBY	$104.79	REIMB/STAFF SUPPLIES
279450	10932	ELIZABETH FLANAGAN	$25.33	TRAVEL 8/16-8/30/24
279451	10859	FOLLETT CONTENT SOLUTIONS, LLC	$327.81	BOOKS
279452	6762	JENG FONG	$235.31	TRAVEL 8/5-08/23/24
279453	347200	FOX STUDENT ACTIVITY	$1070.15	REIMB/STAFF SUPPLIES
279454	10657	CAITLIN GALLAGHER	$30.15	TRAVEL 8/15-8/19/24
279455	76194	GARRETT LAURA M	$49.00	REIMB/WORKSHOP
279456	5609	LISA GARZA	$46.92	TRAVEL 8/27-09/09/24
279457	675	GENSERVE LLC	$10375.29	INSPECTION
279458	7406	TIMOTHY GILLOGLY	$99.00	REIMB/UNIFORM
279459	107	JAMES GOWLER	$125.00	REIMB/UNIFORM
279460	6535	MCKAYLA GRECO	$49.00	REIMB/WORKSHOP
279461	5453	CAROLYN GRUSZECZKI	$49.00	REIMB/WORKSHOP
279462	4660	PATRICIA HARTGRAVES	$17.55	TRAVEL 8/16-8/19/24
279463	9874	STACEY HAUCK	$4.56	TRAVEL 8/28-08/29/24
279464	6497	HEALTH CARE SERVICE CORPORATION	$2973302.17	INSURANCE
279465	4323	NANCY HELLSTROM	$1040.70	REIMB/STAFF SUPPLIES
279466	10532	HELSEL-JEPPERSON ELECTRICAL INC	$1062.50	ELECTRICAL SUPPLIES
279467	2888	ROCIO HERNANDEZ	$511.63	REIMB/STAFF SUPPLIES
279468	9154	HODGES LOIZZI EISENHAMMER	$457.39	REAL ESTATE SERVICES
279469	10236	PATRICIA HOLMES	$215.75	REIMB/STAFF SUPPLIES
279470	4046	SUSAN HOLT	$25.46	TRAVEL 8/12-8/30/24
279471	10727	KELLY HOLT	$49.75	REIMB/STAFF SUPPLIES
279472	1834	HOME DEPOT PRO	$1845.72	SUPPLIES
279473	10337	HOOKANDLOOP.COM	$141.27	SUPPLIES
279474	4364	HOUGHTON MIFFLIN HARCOURT	$7815.23	CURRICULUM
279475	5078	AMY L HOULIHAN	$455.19	REIMB/STAFF SUPPLIES
279476	3926	LAURA HOWARTH	$80.53	TRAVEL 8/12-8/30/24
279477	3472	IDVILLE	$1890.00	SUPPLIES
279478	10459	MARK IMBER	$54.94	TRAVEL 8/15-8/30/24
279479	10053	JC LICHT LLC	$116.18	PAINT SUPPLIES
279480	1731	JEANINE SCHULTZ SCHOOL	$1487.22	TUITION- AUGUST 2024
279481	10896	JEFFREY G. MCCOY	$90.00	ATHLETICS
279482	6537	TRISHA JOHNSON	$16.64	TRAVEL 8/29-09/05/24
279483	7033	KAFKA PAUL	$270.00	ATHLETICS
279484	10139	AMANDA KAIZ	$114.56	REIMB/CONFERENCE
279485	2649	MAGDALENA KARASEWICZ	$36.05	TRAVEL 8/13-8/30/24
279486	53061	BRIAN KASZEWICZ	$706.79	REIMB/STAFF SUPPLIES
279487	3563	MEAGAN KASPER	$79.86	TRAVEL 6/2-8/29/24
279488	10668	KB ADVANCED TECHNOLOGIES	$4845.00	TECHNOLOGY

279489	7330	MEGAN KEATING	$91.41	TRAVEL 8/13-09/13/24
279490	10834	KESHET	$5037.01	TUITION- AUGUST 2024
279491	1563	CYNTHIA KHAN	$61.53	TRAVEL 7/30-09/06/24
279492	10908	MEGAN KING	$106.68	TRAVEL 8/28-09/13/24
279493	6481	STEVEN KITOWSKI	$2072.90	TUITION REIMBURSEMENT
279494	3180	SEIKA KOBARI	$575.63	REIMB/STAFF SUPPLIES
279495	7499	HOLLY KOSTOPULOS	$8.58	TRAVEL 8/15-8/23/24
279496	5592	LINDA KOWALSKI	$53.06	TRAVEL 8/15-8/30/24
279497	7545	KRIHA BOUCEK LLC	$9515.00	PROFESSIONAL SERVICES
279498	6673	JANEL LACEY	$26.45	TRAVEL 8/30-09/13/24
279499	10750	LAKEVIEW BOOKS	$231.90	BOOKS
279500	2490	LANGE KEITH D	$158.66	TRAVEL 8/13-8/31/24
279501	10055	LAUTERBACH & AMEN LLP	$19800.00	PROFESSIONAL SERVICES
279502	1586	LIBRARY FURNITURE INTERNATIONAL INC	$19285.00	FURNITURE
279503	7508	MADISON LIMBRICK	$55.94	TRAVEL 8/28-09/12/24
279504	6122	LINDEN OAKS TUTORING VENTURES	$62.40	TUTORING SERVICE
279505	549600	LINK STUDENT ACTIVITY	$1519.00	REIMB/STAFF SUPPLIES
279506	1727	DIANA LIPMAN	$619.35	REIMB/STAFF SUPPLIES
279507	556000	LOWERY MCDONNELL COMPANY	$75621.50	FURNITURE
279508	10224	BRIAN J. LOWRY	$180.00	ATHLETICS
279509	119	LRP PUBLICATIONS	$9539.00	SUBSCRIPTION
279510	5035	KRISTINA M MACNIDER	$34.65	REIMB/STAFF SUPPLIES
279511	2821	MANKOFF INDUSTRIES	$4568.00	GAS PUMP INSPECTION
279512	5192	MARACH L DENNIS	$90.00	ATHLETICS
279513	7372	MARKLUND CHILDREN'S HOME	$6056.44	TUITION-AUGUST 2024
279514	4668	JENNIE MARSHALL	$42.81	TRAVEL 8/13-8/30/24
279515	7320	MARTIN MICHAEL J	$180.00	ATHLETICS
279518	1969	MASTERCARD CORPORATE CLIENTS	$41513.11	SUPPLIES
279519	7297	CORY MATYJA	$128.78	TRAVEL 8/14-09/11/24
279520	10671	KAITLIN MCCARRON	$157.98	TRAVEL 8/12-09/13/24
279521	10934	MARY MCGARRY	$92.16	TRAVEL 8/6-09/13/24
279522	10934	MARY MCGARRY	$92.16	TRAVEL 8/6-09/13/24
279523	258	SONIA MCKENZIE	$24.62	TRAVEL 8/26-09/04/24
279524	595600	MCMASTER CARR SUPPLY CO	$316.06	MAINTENANCE SUPPLIES
279525	4274	JACLYN MCSHEFFREY	$12.48	TRAVEL 9/3-09/05/24
279526	609350	MEAD STUDENT ACTIVITY	$54.60	ORCHESTRA MEDALS
279527	5378	TRACY MEISINGER	$63.16	TRAVEL 8/26-09/09/24
279528	6009	METROPOLITAN PREPARATORY	$28652.04	TUITION- AUGUST 2024
279529	5459	REBECCA MEYER	$29.23	TRAVEL 8/29-09/10/24
279531	10636	MIDAMERICAN ENERGY SERVICES LLC	$245945.65	UTILITIES
279532	6280	AUBREY MILLER	$172.49	TRAVEL 8/12-09/06/24
279533	6538	AMY MISKOWICZ	$36.18	TRAVEL 8/28-09/11/24
279534	10923	ARIANA MITCHELL	$75.17	TRAVEL 8/15-8/30/24
279535	9249	LILY MORADI	$73.26	TRAVEL 8/23-09/04/24
279536	6047	MICHELLE MUI	$14.34	TRAVEL 8/28-09/10/24
279537	10654	JOSHUA MYERS	$36.56	TRAVEL 8/28-09/13/24
279538	7640	ROBYN NALL	$8.11	TRAVEL 8/14-8/27/24
279539	4122	NEW CONNECTIONS ACADEMY	$4216.68	TUITION- AUGUST 2024
279541	80413	NICOR	$8409.16	UTILITIES
279542	8763	NORTH COOK YOUNG ADULT ACADEMY	$1494.15	TUITION- AUGUST 2024
279543	51044	NORTHWEST COMMUNITY HEALTHCARE	$190.00	CPR RENEWAL
279544	6250	DANA NUZZO	$94.95	TRAVEL 8/12-09/11/24

279545	184	NWEA	$192608.00	CURRICULUM
279546	1881	OFFICE DEPOT	$2415.49	SUPPLIES
279550	7020	OPEN KITCHENS INC	$74753.67	8/26/2024 LUNCHES
279551	10350	O'REILLY AUTO PARTS	$481.41	VEHICLE PARTS
279552	10926	ASHLEY PAK	$4.69	TRAVEL 8/21-8/28/24
279553	6242	PARENTS AS TEACHERS	$3300.00	24 - 25 AFFILIATE FEE
279554	10176	PARENTSQUARE INC	$57960.40	SERVICE 7/24-6/25
279555	5501	PARKLAND PREPARATORY ACADEMY INC	$15929.52	TUITION AUGUST 2024
279556	10804	PERFORMANCE SERVICES, INC	$216237.01	RENOVATION
279557	10477	PERIPOLE INC	$10673.25	INSTRUMENTS
279558	5170	PIECYK-BUCHANAN PRISCILLA	$87.43	REIMB/CLASSROOM SUPPL
279559	45	PODGORSKI JENNIFER A	$33.63	TRAVEL 8/12-8/30/24
279560	10205	PORTER PIPE & SUPPLY CO	$167.27	DRAIN PIPE
279561	10927	ANTONIA PRENTICE	$12.73	TRAVEL 8/15-8/30/24
279562	10238	JENNIFER PRICE	$7.37	TRAVEL 8/19-8/27/24
279563	590	IRENE PUDLO	$102.99	REIMB/UNIFORM
279564	3022	QUANTUM LEARNING LLC	$10583.10	CUSTOM TRAINING DAY
279565	10669	GINA RAVANESI	$89.80	REIMB/STAFF SUPPLIES
279566	4890	READING READING BOOKS LLC	$762.04	BOOKS
279567	6393	GABRIELA REALZOLA-PANZECA	$33.77	TRAVEL 8/12-8/28/24
279568	10695	REFERRAL GPS	$27810.00	SUBSCRIPTION
279569	288	MICHELLE RHODES	$68.47	TRAVEL 8/12-8/30/24
279570	4988	HEATHER RICHARDS	$114.31	TRAVEL 8/13-8/28/24
279571	1860	RIDDIFORD COMPANY	$8814.00	ROOF REPAIR
279572	7565	RISING ABOVE LLC	$10496.45	SPEAKER AGREEMENT FEE
279573	6916	RITA TACCONA	$170.00	INTERPRETER
279574	6493	LAUREN TERAKEDIS RIVERA	$546.55	REIMB/STAFF SUPPLIES
279575	6036	AMDIJE RIZMANI	$71.16	REIMB/STAFF SUPPLIES
279576	8048	CASSIE ROBIN	$30.55	TRAVEL 8/19-8/30/24
279577	10925	ASHLEY RODRIGUEZ	$67.40	TRAVEL 8/13-8/30/24
279578	7068	ERIN ROGGETZ	$18.84	TRAVEL 8/21-09/04/24
279579	10325	SIDNEY ROSE	$110.00	REIMB/CONFERENCE
279580	9998	ROSELLE ACE HARDWARE	$448.84	WAREHOUSE SUPPLIES
279581	3462	ROSS SCOTT	$309.85	REIMB/STAFF SUPPLIES
279582	8087	RUNCO OFFICE SUPPLY	$1978.51	CLASSROOM SUPPLIES
279583	9093	MARY SUE RUSSELL	$19.11	TRAVEL 8/28-09/09/24
279584	6599	LAURA RUTIGLIANO	$43.18	TRAVEL 8/26-09/10/24
279585	1874	LISA RYSAVY	$174.48	TRAVEL 8/14-09/10/24
279586	10348	BETHANY SANECKI	$122.86	REIMB/CONFERENCE
279587	1582	SCHAUMBURG PARK DISTRICT	$4340.00	FACILITY RENTAL
279588	4280	REGINA SCHNEIDER	$2047.10	TUITION REIMBURSEMENT
279589	7154	SCHOOLBELLS LTD	$4036.00	STUDENT TRANSPORTATION
279590	10189	SCHROEDER JOSHUA	$180.00	ATHLETICS
279591	10045	LINDSAY SELLS	$39.79	TRAVEL 8/26-09/10/24
279592	2304	SENTINEL TECHNOLOGIES	$10575.00	PROFESSIONAL SERVICES
279593	10661	MACY SERNA	$5.62	TRAVEL 9/10-09/10/24
279594	8980	SIEMENS INDUSTRY INC	$5333.50	REMOTE SERVICE AGREEMENT
279595	10662	MARISSA SMITH	$65.59	TRAVEL 8/13-8/30/24
279596	780	SOLIANT HEALTH LLC	$14769.60	CONTRACT RN
279597	5442	SOUTH CAMPUS	$10884.96	TUITION- AUGUST 2024
279598	10264	CATHERINE SPEEDY	$48.64	TRAVEL 8/15-8/30/24
279599	10381	SPRAYING SYSTEMS CO	$595.00	PREVENTATIVE MAINTENANCE

279600	4761	STANDARD LIFE INSURANCE COMPANY	$106479.80	INSURANCE
279601	1161	STR PARTNERS LLC	$49058.24	RENOVATION
279602	766	SUBSCRIPTION SVCS OF AMERICA	$355.70	LIBRARY MAGAZINES
279603	3365	KATHRYN SUTTER	$15.41	TRAVEL 8/15-8/20/24
279605	9372	SYMMETRY ENERGY SOLUTIONS LLC	$30670.53	UTILITIES
279606	10034	T MOBILE	$1650.00	CELL PHONE
279607	10907	TEAM SELECT HOME CARE	$486.00	CONTRACT RN/CPLEVA
279608	10931	TES GLOBAL LIMITED	$6000.00	MEET THE TEACHER24-25
279609	1128	THE DAVEY TREE EXPERT CO	$720.00	LANDSCAPE
279610	10895	THOMAS MCCLELLAND	$180.00	ATHLETICS
279611	1626	THOMPSON ELEVATOR INSPECTION	$150.00	ELEVATOR INSPECTION
279612	7530	THOMSON REUTERS - WEST	$1567.38	RESIDENCY SYSTEM
279613	10651	TOMOKO KAWASAKI	$100.00	ACCOMPANIST
279614	10648	TREWARTHA DAVID	$180.00	ATHLETICS
279615	10929	TRICKSTER ART GALLERY	$300.00	ART STAFF PD
279616	10930	TRISHA JOHNSON THERAPY GROUP, LLC	$1820.00	CAP5 PROGRAM COUNSELING
279617	3268	MINDI TURF	$112.12	TRAVEL 8/12-09/05/24
279618	936900	TYLER TECHNOLOGIES INC	$102.50	TRANSPORTATION
279619	5131	UCP SEGUIN / INFINITEC	$21.00	CLOSED CAPTIONING
279620	1778	ULINE	$2086.09	SUPPLIES
279621	4024	ELIZABETH UMLAUF	$60.83	TRAVEL 8/14-09/03/24
279622	3124	UNIQUE PRODUCTS & SERVICE CORP	$1304.53	CUSTODIAL SUPPLIES
279623	3067	REBECCA URBANEK	$31.96	REIMB/STAFF SUPPLIES
279624	9368	US PLUMBING & HEATING SUPPLY CO I	$92.57	PLUMBING SUPPLIES
279625	10461	STEFANIE VEIT	$30.76	REIMB/STAFF SUPPLIES
279626	941600	VILLAGE OF HOFFMAN ESTATES	$100.00	FALSE ALARM
279627	10663	GABRIELLE VIDALES	$6.91	TRAVEL 8/20-08/28/24
279628	941200	VILLAGE OF HANOVER PARK	$2871.75	UTILITIES
279629	941602	VILLAGE OF HOFFMAN ESTATES	$13824.52	SRO- AUGUST 2024
279630	942000	VILLAGE OF ROSELLE	$2923.22	UTILITIES
279631	942400	VILLAGE OF SCHAUMBURG	$7871.02	UTILITIES
279632	940800	VILLAGE OF ELK GROVE	$16732.78	SRO- AUGUST 2024
279633	59999	AMANDA WAIDANZ	$110.00	REIMB/STAFF SUPPLIES
279634	10893	WANRACK HOLDINGS, LLC	$92328.52	NETWORK INSTALLATION
279635	1942	WAREHOUSE DIRECT	$12803.52	SUPPLIES
279636	9389	WARREN OIL CO	$8734.46	GASOLINE PURCHASE
279637	5351	WASTE MANAGEMENT	$21638.44	WASTE DISPOSE AND RECYCLING
279638	10562	WEPA LIBROS LLC	$5728.98	BOOKS FOR MULTILINGUAL
279639	4302	MALLORY WHALEN	$120.88	TRAVEL 8/14-09/12/24
279640	3303	WINSTON KNOLLS SCHOOL	$4509.31	TUITION- AUGUST 2024
279641	8110	WORKPLACE SOLUTIONS LLC	$5705.56	EAP SERVICES
279642	6429	JENNIFER ZIEMANN	$27.54	TRAVEL 8/16-8/27/24
279643	2533	ZIMMERS MD TIGHE	$1000.00	MEDICAL ADVISOR
F279644	982900	4IMPRINT #	$6470.39	SUPPLIES
F279645	4059	B&A PLUMBING INC #	$8445.00	PLUMBING WORK
F279646	2943	CASSANDRA STRINGS #	$460.80	INSTRUMENT REPAIR
F279650	3021	CINTAS CORPORATION NO 2 #	$2426.59	CUSTODIAL SUPPLIES
F279651	2014	DISCOUNT SCHOOL SUPPLY #	$1760.14	CLASSROOM SUPPLIES
F279652	4251	DIVINE SIGNS INC #	$6971.83	SIGNS
F279653	8135	EMCOR SERVICES TEAM MECHANICAL #	$4995.00	PIPE REPAIR
F279654	801600	FIRST STUDENT #	$202594.65	SP ED SERVICES 7/24
F279655	344100	FOLLETT SCHOOL SOLUTIONS LLC #	$1947.36	BOOKS

F279656	4181	GENESISONE #	$23006.81	TONER
F279657	947600	GRAINGER #	$542.28	WAREHOUSE SUPPLIES
F279658	864	GREAT LAKES SPORTS #	$803.89	SUPPLIES
F279659	2753	LAKESHORE LEARNING #	$1306.01	SUPPLIES
F279660	707700	LAKESHORE LEARNING MATERIALS #	$1213.15	SHELVES
F279661	5568	LARSON EQUIPMENT/FURNITURE #	$17786.00	FURNITURE
F279662	10078	LEARNWELL #	$4884.77	TUTORING 8/19-8/23/24
F279663	276	NICHOLAS & ASSOCIATES INC #	$2066312.27	RENOVATION
F279664	2075	NORTH AMERICAN CORPORATION OF ILL #	$1342.79	MAINTENANCE SUPPLIES
F279665	3604	PROJECT LEAD THE WAY INC #	$710.50	CURRICULUM
F279666	3564	RIVERSIDE INSIGHTS #	$7016.63	SUPPLIES
F279667	6086	RIVERSIDE TECHNOLOGIES INC #	$16350.00	TECHNOLOGY
F279668	1358	ROYAL PIPE & SUPPLY CO #	$4230.43	PLUMBING SUPPLIES
F279669	9263	SAVVAS LEARNING COMPANY LLC #	$1674.00	ELEMENTARY SOCIAL STUDIES
F279672	6904	SCHOOL SPECIALTY ART LLC #	$12703.22	SCHOOL SMART RAILROAD
F279673	807200	SCHOOL HEALTH CORPORATION #	$1846.83	SUPPLIES
F279674	7926	SCHOOL SPECIALTY LLC #	$1926.00	SUPPLIES
F279675	3446	SOCIAL THINKING #	$88.58	SUPPLIES
F279676	1868	SOUTHPAW ENTERPRISES #	$1376.44	SUPPLIES
F279677	2414	TRANE U S INC #	$862.92	AC/HEATING CONTROLS
F279678	943200	VIRCO INC #	$3819.00	CHAIR
F279679	5643	WEST MUSIC COMPANY #	$5711.12	INSTRUMENTS
279216		MEGAN KING	($53.74)	VOID
278445		MICHELLE BURKE	($27.13)	VOID
278866		VILLAGE OF HOFFMAN ESTATES	($1485.00)	VOID
279359		CAROLYN MASON	$232.25	MANUAL
279360		NICHOLAS MITROPULOS	$1271.00	MANUAL
279358		BARBARA NARDI	$127.53	MANUAL
		*************	$8,025,166.04	*************

CHECK REGISTER -- R1271
BMO HARRIS
CHECK DATE 10/04/24 FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
279706	5984	ACCO BRANDS USA LLC	$877.95	LAMINATOR REPAIR
279707	1900	ACRISURE MIDWEST TRUST	$1036.50	NAVIGATOR CARRIER FEE
279708	3954	ADI	$311.56	BURGLAR/FIRE ALARM
279709	10210	AFFILIATED CUSTOMER SERVICE INC	$19476.25	FIRE ALARM & SPRINKLER
279710	3692	ALLIANT INSURANCE SERVICES INC	$27.00	INSURANCE
279711	5900	ELIZABETH ALVAREZ	$72.66	TRAVEL 9/3-09/19/24
279718	7136	AMAZON BUSINESS	$22646.06	SUPPLIES
279719	234	AMBUTECH	$131.66	CURRICULUM
279720	10175	AMPLIFY EDUCATION INC	$5544.00	AMPLIFY SCIENCE MS PLATE
279721	59600	ANDERSON PEST CONTROL	$33.37	DISTRICT WIDE PEST CONTROL
279722	6434	ANGST CAROLYN	$110.00	CONFERENCE REIMBURSEMENT
279723	1543	APPLE COMPUTER INC	$7686.00	TECHNOLOGY
279724	7696	ARK THERAPEUTIC SERVICES INC	$98.48	SPED SUPPLIES
279725	10705	JILLIAN ARVIS	$32.78	TRAVEL 9/11-09/24/24
279726	3685	AT&T	$2020.74	UTILITIES
279727	10244	AXESS TRANSPORTATION	$2204.00	TAXI SERVICE
279728	540	COLETTE BELL	$362.00	ADMIN OCTOBER TRAVEL
279729	4915	BENCHMARK EDUCATION COMPANY LLC	$462.00	CURRICULUM
279730	6569	DONNA BENHART	$192.04	TRAVEL 1/8-05/23/24
279731	10184	BETTER BUSINESS PLANNIN INC	$2335.08	INSURANCE
279732	10478	RHIANNON BEUCHER	$81.97	TRAVEL 9/13-09/24/24
279733	118701	BLACKWELL STUDENT ACTIVITY	$578.27	REIMB/STAFF SUPPLIES
279734	10455	SARAH TOLOMEO	$80.44	TRAVEL 9/11-09/26/24
279735	26400	BRUCKER COMPANY	$183.80	MAINTENANCE SUPPLIES
279736	7509	BULK BOOKSTORE	$1049.72	BOOKS
279737	10785	JEFFREY CARRION	$46.42	TRAVEL 8/7-08/28/24
279738	1248	CATALYST FOR EDUCATIONAL CHANGE	$1260.00	LEADERSHIP COACHING
279739	4907	CDW-G	$8288.68	TECHNOLOGY
279740	5166	CHRISTINA CEBALLOS	$2.15	TRAVEL 9/5-09/19/24
279741	10060	COLLIN CHUBB	$29.76	TRAVEL 8/15-08/30/24
279742	4163	CITICARE SERVICES LLC INC	$25206.60	STUDENT TRANSPORTATION
279743	7188	CITI CARDS	$858.54	SUPPLIES
279744	6092	CLARK JENNIFER M	$178.75	REIMB/STAFF SUPPLIES
279745	10130	COLLEY ELEVATOR CO	$1362.00	ELEVATOR REPAIR
279746	7554	JULIANNE COLLIER	$70.74	REIMB/STAFF SUPPLIES
279747	224500	COLLINS STUDENT ACTIVITY	$100.85	REIMB/STAFF SUPPLIES
279748	5863	KELLY COLLINS	$49.07	TRAVEL 9/17-09/25/24
279749	3518	LAUREN CONWAY	$30.01	TRAVEL 9/16-09/26/24
279750	10331	MONIKA CONCIALDI	$46.69	TRAVEL 8/21-9/12/24
279751	10229	STACEY DAHM	$110.00	CONFERENCE REIMBURSEMENT
279752	7353	HILLARY DAVIS	$110.00	CONFERENCE REIMBURSEMENT
279753	92731	DEDICATED GRAPHICS	$696.77	SUPPLIES
279754	256000	DEMCO	$625.09	SUPPLIES
279755	10188	DERESINSKI MARK	$90.00	ATHLETICS
279756	5037	DEANNE DIDOMENICO	$50.85	TRAVEL 8/15-8/19/24
279757	3003	EARLY LEARNING CENTER STUDENT ACTIV	$1936.26	REIMB/STAFF SUPPLIES

279758	309650	EINSTEIN STUDENT ACTIVITY	$136.01	REIMB/STAFF SUPPLIES
279759	3032	ENCYCLOPEDIA BRITANNICA INC	$10326.80	BRITANNICA EDUCATION
279760	4934	REBECCA EVANS	$48.68	TRAVEL 9/5-09/13/24
279761	10683	MICHELLE A FELICE	$67.63	TRAVEL 8/26-09/12/24
279762	10884	FIELDTURF USA INC	$125145.00	TRACK REPLACEMENT
279767	10601	FIFTH THIRD BANK NATIONAL ASSOC	$94563.43	SUPPLIES
279768	123334	FINER LINE INC	$50.00	SD54 NAME BADGES
279769	10735	ABIGAIL M FLEDDERMAN	$117.55	TRAVEL 8/12-09/18/24
279770	10859	FOLLETT CONTENT SOLUTIONS, LLC	$11049.21	LIBRARY BOOKS
279771	6762	JENG FONG	$386.93	TRAVEL 8/23-09/25/24
279772	5221	FREUND SERVICE COMPANY	$96.00	TABLE REPAIR
279773	5609	LISA GARZA	$54.95	TRAVEL 9/10-09/19/24
279774	6367	KLAUDIA GIALAMAS	$135.00	CONFERENCE REIMBURSEMENT
279775	5485	MARGARET GIBBEL	$139.06	REIMB/STAFF SUPPLIES
279776	4823	GLOBAL INDUSTRIAL	$221.85	SUPPLIES
279777	93	GOPHER SPORTS	$380.92	ATHLETIC SUPPLIES
279778	1912	CYNTHIA GORDON	$362.00	ADMIN OCTOBER TRAVEL
279779	10717	GRANITE TELECOMMUNICATIONS LLC	$1832.12	UTILITIES
279780	5453	CAROLYN GRUSZECZKI	$51.72	TRAVEL 8/14-8/29/24
279781	562	HAASE KEN	$205.67	REIMB/STAFF SUPPLIES
279782	305600	HAND2MIND INC	$392.45	SUPPLIES
279783	149213	BRENDA M HAUCK	$13.59	REIMB/SUPPLIES
279784	2138	HEINEMANN	$706.46	READING BOOKS
279785	4323	NANCY HELLSTROM	$27.18	TRAVEL 9/9-09/17/24
279786	10532	HELSEL-JEPPERSON ELECTRICAL INC	$246.15	ELECTRICAL SUPPLIES
279787	1792	AUSTIN HEWETT	$107.18	TRAVEL 7/31-09/17/24
279788	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$2387.80	TUITION- AUGUST 2024
279789	10236	PATRICIA HOLMES	$118.60	TRAVEL 1/29-05/15/24
279790	4046	SUSAN HOLT	$110.00	CONFERENCE REIMBURSEMENT
279791	10727	KELLY HOLT	$56.08	REIMB/SEEO PARTNERS P
279792	1834	HOME DEPOT PRO	$1085.07	SUPPLIES
279793	10337	HOOKANDLOOP.COM	$639.34	SUPPLIES
279794	10936	MELANIE HOSTMAN	$110.00	CONFERENCE REIMBURSEMENT
279795	3926	LAURA HOWARTH	$239.00	REIMB/MEMERSHIP
279796	10459	MARK IMBER	$58.24	TRAVEL 9/3-09/20/24
279797	5456	ISPA	$125.00	ISPA MEMBERSHIP
279798	10896	JEFFREY G. MCCOY	$90.00	ATHLETICS
279799	10746	JEWISH CHILD AND FAMILY SERVICES	$1884.05	TUITION/AUGUST 2024
279800	6297	CHRISTINA JOHNSON	$21.31	TRAVEL 8/16/2024
279801	820	JOHNSON CONTROLS SECURITY SOL	$270.00	QRTLY BILLING
279802	6537	TRISHA JOHNSON	$19.86	TRAVEL 9/9-09/16/24
279803	7033	KAFKA PAUL	$450.00	ATHLETICS
279804	2649	MAGDALENA KARASEWICZ	$110.00	TUITION REIMBURSEMENT
279805	3563	MEAGAN KASPER	$35.14	TRAVEL 9/9-09/19/24
279806	10668	KB ADVANCED TECHNOLOGIES	$7320.00	TECHNOLOGY
279807	7330	MEGAN KEATING	$17.28	TRAVEL 9/17-09/19/24
279808	6858	SHERI KELLY	$20.30	TRAVEL 8/15-08/30/24
279809	1563	CYNTHIA KHAN	$30.17	TRAVEL 9/10-09/19/24
279810	10908	MEGAN KING	$75.91	TRAVEL 9/16-09/26/24
279811	2707	KNAPHEIDE EQUIPMENT CO	$250.00	VEHICLE REPAIR
279812	10494	KNOWBE4 INC	$1649.85	SUPPLIES
279813	3180	SEIKA KOBARI	$40.19	REIMB/STAFF SUPPLIES

279814	5592	LINDA KOWALSKI	$83.98	TRAVEL 9/3-09/30/24
279815	6673	JANEL LACEY	$26.41	TRAVEL 9/16-09/25/24
279816	1445	LAKEVIEW STUDENT ACTIVITY	$535.00	REIMB/STAFF SUPPLIES
279817	10055	LAUTERBACH & AMEN LLP	$25000.00	PROFESSIONAL SERVICES
279818	7140	MICHAEL LAWTON	$22.50	TRAVEL 9/9-09/23/24
279819	6485	LENOVO INC	$13630.50	SUPPLIES
279820	7508	MADISON LIMBRICK	$71.37	TRAVEL 9/16-09/26/24
279821	10946	JUSTIN LINDENBERG	$117.76	TRAVEL 9/9-09/26/24
279822	10938	THOMAS LORANGER	$110.00	CONFERENCE REIMBURSEMENT
279823	556000	LOWERY MCDONNELL COMPANY	$16062.08	FURNITURE
279824	10224	BRIAN J. LOWRY	$270.00	ATHLETICS
279825	497596	ELIZABETH MALTZ	$68.64	TRAVEL 5/1-06/03/24
279826	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION/SEPTEMBER
279827	455	MELANIE MANNINA	$17.42	TRAVEL 7/29-09/16/24
279828	10712	ROBYN MARFIL	$27.74	TRAVEL 9/4-09/09/24
279829	4668	JENNIE MARSHALL	$110.00	CONFERENCE REIMBURSEMENT
279830	7320	MARTIN MICHAEL J	$360.00	ATHLETICS
279831	7297	CORY MATYJA	$11.40	TRAVEL 9/13-09/16/24
279832	10671	KAITLIN MCCARRON	$5.03	TRAVEL 9/16-09/18/24
279833	10934	MARY MCGARRY	$27.72	TRAVEL 9/16-09/20/24
279834	258	SONIA MCKENZIE	$99.22	TRAVEL 9/5-09/23/24
279835	595600	MCMASTER CARR SUPPLY CO	$109.46	MAINTENANCE SUPPLIES
279836	4274	JACLYN MCSHEFFREY	$57.42	TRAVEL 9/9-09/19/24
279837	5378	TRACY MEISINGER	$38.77	TRAVEL 9/9-09/17/24
279838	4403	STEPHANIE MELINYSHYN	$16.89	TRAVEL 8/15-08/30/24
279839	10944	ANNALISE MESSNER	$90.74	TRAVEL 8/13-09/24/24
279840	5459	REBECCA MEYER	$45.71	TRAVEL 9/10-09/25/24
279841	9242	MIDLAND PAPER	$43554.40	PAPER
279842	2472	MILLER KIMBERLY R	$280.00	CONFERENCE REIMBURSEMENT
279843	6538	AMY MISKOWICZ	$31.79	TRAVEL 9/16-09/26/24
279844	2018	KARA MORGAN	$65.94	REIMB/LIBRARY BOOKS
279845	6047	MICHELLE MUI	$3.42	TRAVEL 9/25-09/25/24
279846	4362	MUIR STUDENT ACTIVITY	$825.00	REIMB/STAFF SUPPLIES
279847	10547	TAYLOR MUNOZ	$36.54	TRAVEL 8/14-08/30/24
279848	32495	NICHOLAS MYERS	$362.00	ADMIN OCTOBER TRAVEL
279849	10654	JOSHUA MYERS	$46.26	TRAVEL 9/16-09/25/24
279850	1828	NATIONAL LIFT TRUCK	$2438.01	REPAIR
279851	4122	NEW CONNECTIONS ACADEMY	$146.16	RETRO BILLING
279852	426113	ALLISON L NOONAN	$149.65	REIMB/CLASS SUPPLIES
279853	9075	SUSAN E NOTTOLI	$401.50	REIMB/LIBRARY BOOKS
279854	10684	NOVEL EFFECT INC	$1499.70	SUBSCRIPTION
279855	6250	DANA NUZZO	$15.69	TRAVEL 9/16-09/20/24
279856	184	NWEA	$16180.00	MAP READING
279857	10945	ISAAC OCHOA	$33.10	TRAVEL 8/16-09/24/24
279858	1881	OFFICE DEPOT	$71.20	SUPPLIES
279859	10174	CONNOR O'LEARY	$36.38	TRAVEL 8/15-09/09/24
279860	7020	OPEN KITCHENS INC	$23703.84	9/10/24 LUNCHES
279861	7020	OPEN KITCHENS INC	$2317.77	ELC SNACKS
279862	10350	O'REILLY AUTO PARTS	$353.55	VEHICLE PARTS
279863	854	KELLY O'REILLY	$25.87	TRAVEL 8/20-09/25/24
279864	6147	PADDOCK PUBLICATIONS INC	$29.70	8/30/24 PUBLIC NOTICE
279865	10926	ASHLEY PAK	$110.00	CONFERENCE REIMBURSEMENT

279866	10935	LAUREN PATANO	$109.31	REIMB/CLASS SUPPLIES
279867	10558	PERALES ANA	$140.00	CONFERENCE REIMBURSEMENT
279868	10250	PHYSICIANS IMMEDIATE CARE	$1955.00	EXAMS
279869	10203	ANACLARA PINEDO	$35.78	TRAVEL 8/15-8/20/24
279870	5580	ELIZABETH PISCITIELLO	$110.00	CONFERENCE REIMBURSEMENT
279871	722800	PITNEY BOWES INC	$2135.48	POSTAGE METER LEASE
279872	10205	PORTER PIPE & SUPPLY CO	$785.46	AC/HEATING SUPPLIES
279873	10927	ANTONIA PRENTICE	$14.94	TRAVEL 9/3-09/20/24
279874	10238	JENNIFER PRICE	$110.00	CONFERENCE REIMBURSEMENT
279875	10937	MARIA RATTIN	$110.00	CONFERENCE REIMBURSEMENT
279876	6493	LAUREN TERAKEDIS RIVERA	$289.16	REIMB/STAFF SUPPLIES
279877	10939	RO HEALTH, LLC	$975.60	CONTRACT RN-RGOMEZ
279878	10925	ASHLEY RODRIGUEZ	$65.81	TRAVEL 9/3-09/19/24
279879	6426	ROESCH FORD	$8409.00	PLOW
279880	7068	ERIN ROGGETZ	$30.22	TRAVEL 9/5-09/25/24
279881	9998	ROSELLE ACE HARDWARE	$5.95	SUPPLIES
279882	8087	RUNCO OFFICE SUPPLY	$4828.04	OFFICE SUPPLIES
279883	9093	MARY SUE RUSSELL	$30.05	TRAVEL 9/10-09/24/24
279884	6599	LAURA RUTIGLIANO	$26.25	TRAVEL 9/16-09/20/24
279885	1874	LISA RYSAVY	$17.34	TRAVEL 9/13-09/16/24
279886	3348	JILLIAN SAGAN	$362.00	ADMIN OCTOBER TRAVEL
279887	5565	SCHLICHER HOLLY ANN	$362.00	ADMIN OCTOBER TRAVEL
279888	10189	SCHROEDER JOSHUA	$360.00	ATHLETICS
279889	1107	ALLISON SCHULTZ	$93.73	TRAVEL 8/6-8/30/24
279890	3263	SEDGWICK CLAIMS MANAGEMENT	$600.00	INSURANCE
279891	10045	LINDSAY SELLS	$44.31	REIMB/TASK FORCE MATE
279892	10661	MACY SERNA	$11.06	TRAVEL 9/19-09/25/24
279893	7105	MARNI SHERMAN	$200.00	CONFERENCE REIMBURSEMENT
279894	8980	SIEMENS INDUSTRY INC	$837.00	SECURITY
279895	10292	SIGN LANGUAGE INTERPRETERS INC	$148.00	INTERPRETATION SERVICE
279896	6206	ERNEST SKERRETT	$171.40	TRAVEL 8/1-08/29/24
279897	10662	MARISSA SMITH	$57.96	TRAVEL 9/3-9/16/24
279898	7191	SMITH SYSTEM MFG CO	$31419.20	FURNITURE
279899	780	SOLIANT HEALTH LLC	$5122.10	CONTRACT RN/AROKITA
279900	5442	SOUTH CAMPUS	$283.68	RETRO BILLING
279901	10564	SPECIALIZED EDUCATION OF ILL INC	$4465.11	TUITION/AUGUST 2024
279902	10264	CATHERINE SPEEDY	$34.38	TRAVEL 9/3-09/12/24
279903	4761	STANDARD LIFE INSURANCE COMPANY	$53414.27	INSURANCE
279904	4759	KELLY STANICH	$8.24	TRAVEL 9/3-09/24/24
279905	8845	SUBURBAN TRIM & GLASS	$2597.10	VEHICLE PARTS
279906	3365	KATHRYN SUTTER	$110.00	CONFERENCE REIMBURSEMENT
279907	10931	TES GLOBAL LIMITED	$16496.00	CURRICULUM
279908	10370	THE SPYGLASS GROUP LLC	$5960.00	ANNUAL SPYCARE FEE
279909	10895	THOMAS MCCLELLAND	$270.00	ATHLETICS
279910	10648	TREWARTHA DAVID	$270.00	ATHLETCS
279911	936900	TYLER TECHNOLOGIES INC	$51.25	STUDENT TRANSPORTATION
279912	1778	ULINE	$108.03	SUPPLIES
279913	3124	UNIQUE PRODUCTS & SERVICE CORP	$5454.50	JANITORIAL SUPPLIES
279914	7233	UPS FREIGHT	$46.67	FREIGHT
279915	9368	US PLUMBING & HEATING SUPPLY CO I	$371.28	PLUMBING SUPPLIES
279916	941602	VILLAGE OF HOFFMAN ESTATES	$11573.65	UTILITIES
279917	942400	VILLAGE OF SCHAUMBURG	$57904.00	SCHOOL RESOURCE OFFICER -

279918	2423	VISION SERVICE PLAN	$21043.14	INSURANCE 10/24
279919	10943	ALLISON VURA	$33.57	TRAVEL 8/14-09/20/24
279920	7913	HEATHER WALZ	$121.18	REIMB/STAFF SUPPLIES
279921	10893	WANRACK HOLDINGS, LLC	$830956.72	NETWORK INSTALLATION
279922	1942	WAREHOUSE DIRECT	$1094.61	SUPPLIES
279923	9389	WARREN OIL CO	$8514.44	GASOLINE PURCHASE
279924	7710	NATALIA WAZ	$19.65	REIMB/STAFF SUPPLIES
279925	4302	MALLORY WHALEN	$24.48	TRAVEL 9/16-09/20/24
279926	6593	WILSON LANDSCAPE SUPPLY INC	$30.50	GROUNDS SUPPLIES
279927	10941	AIMEE J WRIGHT	$200.00	CONFERENCE REIMBURSEMENT
279928	10940	GIANA YAKES	$42.31	REIMB/CLASS SUPPLIES
279929	6282	KATIE YOON	$110.00	CONFERENCE REIMBURSEMENT
279930	4018	ZEIGLER CHRYSLER/DODGE/JEEP	$21.00	VEHICLE PARTS
279931	3300	CASSANDRA ZINGLER	$104.39	REIMB/STAFF SUPPLIES
F279932	6830	ADVANCE AUTO PARTS #	$5.28	VEHICLE PARTS
F279933	1131	BRAINPOP LLC #	$4095.00	SUPPLIES
F279934	2943	CASSANDRA STRINGS #	$838.95	INSTRUMENT PARTS
F279936	3021	CINTAS CORPORATION NO 2 #	$1086.20	MAINTENANCE SUPPLIES
F279937	4251	DIVINE SIGNS INC #	$15955.00	INSTALLATION
F279938	280400	DREISILKER ELECTRIC MOTORS #	$308.39	HEATING SUPPLIES
F279939	31913	DUROSS ANDREW #	$600.00	ADMIN OCTOBER TRAVEL
F279940	6557	EDPUZZLE #	$2480.00	SUBSCRIPTION
F279941	8135	EMCOR SERVICES TEAM MECHANICAL #	$1485.00	TEST PRESSURE
F279942	2772	ESPECIAL NEEDS #	$179.25	MATERIALS
F279943	801600	FIRST STUDENT #	$4233.17	ATHLETICS
F279944	344100	FOLLETT SCHOOL SOLUTIONS LLC #	$124.29	BARCODES
F279945	7718	FRANCZEK PC #	$25000.00	PROFESSIONAL SERVICES
F279946	4352	FRIENDLY FORD #	$99.48	VEHICLE REPAIR
F279947	4181	GENESISONE #	$18883.30	CF360XC HP 508X COLOR LAS
F279948	5582	GORDON FLESCH COMPANY INC #	$31460.30	COPIER LEASE
F279949	947600	GRAINGER #	$1571.65	WAREHOUSE SUPPLIES
F279950	864	GREAT LAKES SPORTS #	$8343.81	SUPPLIES
F279951	3679	KNOLL ERIN #	$362.00	ADMIN OCTOBER TRAVEL
F279952	707700	LAKESHORE LEARNING MATERIALS #	$312.55	SUPPLIES
F279953	5568	LARSON EQUIPMENT/FURNITURE #	$22211.00	CASEWORK
F279954	10078	LEARNWELL #	$2897.78	TUTORING 9/9-9/13/24
F279955	6566	MACGILL #	$7191.00	SUPPLIES
F279956	2370	MUSIC AND ARTS CENTER #	$287.03	INSTRUMENT PARTS
F279957	6460	NEWSELA INC #	$66490.04	NEWSELA ELA YEAR 3
F279958	2075	NORTH AMERICAN CORPORATION OF ILL #	$18913.62	SUPPLIES
F279959	5614	REALLY GOOD STUFF LLC #	$629.93	SUPPLIES
F279960	3564	RIVERSIDE INSIGHTS #	$8473.54	LICENSES
F279962	6904	SCHOOL SPECIALTY ART LLC #	$7335.16	SUPPLIES
F279963	807200	SCHOOL HEALTH CORPORATION #	$5473.92	SUPPLIES
F279964	7926	SCHOOL SPECIALTY LLC #	$76.72	SUPPLIES
F279965	4153	SHIFFLER EQUIPMENT SALES INC #	$60.82	MASTER LOCKS
F279966	1868	SOUTHPAW ENTERPRISES #	$329.00	SUPPLIES
F279967	6068	TEACHTOWN INC #	$3450.00	SUPPLIES
F279968	97713	THERAPY SHOPPE INC #	$29.95	SHIPPING
F279969	2414	TRANE U S INC #	$3243.27	AC/HEATING CONTROLS
F279970	5643	WEST MUSIC COMPANY #	$1447.28	INSTRUMENTS
F279971	982000	ZANER BLOSER INC #	$3091.00	SUPPLIES

279680	HEALTHCARE SERVICES	$11267.80	MANUAL
F279655	FOLLETT SCHOOL SOLUTIONS LLC #	($1947.36)	VOID
279522	MARY MCGARRY	($92.16)	VOID
278315	SCHOOLCLOUD SYSTEMS	($16496.00)	VOID
278212	EARLY LEARNING CENTER STUDENT ACTIV	($1776.26)	VOID
	*************	$1,864,640.52	*************

CHECK REGISTER -- R1272
BMO HARRIS
CHECK DATE 10/18/24

FISCAL YEAR: 2025

******	********	**********	*********	**************
CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
280004	5671	AASA	$485.00	MEMBERSHIP- EKNOLL
280005	10225	JACQUELINE ABREU	$127.68	TRAVEL 9/3-10/04/24
280006	5984	ACCO BRANDS USA LLC	$157.00	LAMINATOR REPAIR
280007	17200	ADDAMS STUDENT ACTIVITY	$70.58	REIMB/STAFF SUPPLIES
280008	3954	ADI	$175.36	BURGLAR/FIRE ALARM
280009	10210	AFFILIATED CUSTOMER SERVICE INC	$18795.25	FIRE ALARM & SPRINKLER SYSTEM
280010	8847	ALBA HECTOR M	$181.53	TRAVEL 9/3-9/30/24
280011	10954	ALISHIA FRANCHI	$560.00	BUS FEE REFUND
280012	3692	ALLIANT INSURANCE SERVICES INC	$137231.00	INSURANCE
280020	7136	AMAZON BUSINESS	$15899.16	SUPPLIES
280021	10175	AMPLIFY EDUCATION INC	$168.00	SUPPLIES
280022	59600	ANDERSON PEST CONTROL	$66.74	DISTRICT WIDE PEST CONTROL
280023	1697	ANDERSON'S BOOKSHOP	$1116.90	BOOKS
280024	1543	APPLE COMPUTER INC	$3152.70	TECHNOLOGY
280025	1702	KELLY ARGAST	$102.24	TRAVEL 9/3-9/30/24
280026	6640	ARGO TRANSLATION	$1471.75	TRANSLATION
280027	10705	JILLIAN ARVIS	$28.08	TRAVEL 9/25-10/02/24
280028	3685	AT&T	$1311.22	UTILITIES
280029	436001	AT&T	$1295.17	UTILITIES
280030	4159	AVANA ELECTROTEK	$1028.35	AC/HEATING
280031	10136	BACH DAVID	$450.00	ATHLETICS
280032	5770	BARAK INC	$30180.50	SUPPLIES
280033	5219	THOMAS BARBINI	$133.81	REIMB/STAFF SUPPLIES
280035	4915	BENCHMARK EDUCATION COMPANY LLC	$315985.01	SUPPLIES
280036	10184	BETTER BUSINESS PLANNIN INC	$1204.66	INSURANCE
280037	10478	RHIANNON BEUCHER	$45.72	TRAVEL 9/27-10/04/24
280038	10455	SARAH TOLOMEO	$30.37	TRAVEL 9/30-10/04/24
280039	10374	ERIN BRADLEY	$135.61	REIMB/ SUPPLIES
280040	6052	MARIBETH BROWN	$37.75	TRAVEL 9/3-09/30/24
280041	26400	BRUCKER COMPANY	$383.48	MAINTENANCE SUPPLIES
280042	7314	BRUNO ANTHONY L	$90.00	ATHLETICS
280043	5514	BUDZ DEBBIE	$109.95	TRAVEL 7/30-9/9/24
280044	2088	BURKE MICHELLE I	$74.72	REIMB/CLASSROOM SUPPL
280045	5670	ALEXANDRA CALLAHAN	$230.00	REIMB/NASP DUES
280046	1956	ERIN CAMPBELL	$110.00	REIMB/CONFERENCE
280047	7135	ARIANA CARBONE	$225.00	REIMB/NCISC COURSE
280048	10785	JEFFREY CARRION	$79.28	TRAVEL 9/3-09/26/24
280049	10697	MELISSA CASTREJON	$44.35	TRAVEL 9/9-10/01/24
280050	4907	CDW-G	$225.75	TECHNOLOGY
280051	2459	CHADDOCK	$32288.59	TUITION- SEPT 2024
280052	9280	CHILD'S VOICE	$6003.62	TUITION-SEPT 2024
280053	10060	COLLIN CHUBB	$53.36	TRAVEL 9/3-09/30/24
280054	851200	CHURCHILL STUDENT ACTIVITY	$339.01	REIMB/STAFF SUPPLIES
280055	5424	MEGAN CICHELLA	$200.00	REIMB/INSTRUCT MATERIALS
280056	6092	CLARK JENNIFER M	$321.89	REIMB/INSTRUCT MATERIALS
280057	10707	MARIBEL CLAUDIO	$275.00	TRANSLATION

280058	224500	COLLINS STUDENT ACTIVITY	$96.09	REIMB/STAFF SUPPLIES
280059	5863	KELLY COLLINS	$13.46	TRAVEL 9/26-10/01/24
280060	8648	COMCAST CABLE	$34.51	UTILITIES
280061	3518	LAUREN CONWAY	$19.23	TRAVEL 9/30-10/02/24
280062	10331	MONIKA CONCIALDI	$22.51	TRAVEL 9/17-09/25/24
280063	10835	CONSOLIDATED FLOORING OF CHICAGO LL	$7457.00	FURNISH AND INSTALL MATERIALS
280064	8552	CROWN LIFT TRUCKS	$122.35	MAINTENANCE
280065	7576	COURTNEY CUTLIP	$200.00	REIMB/INSTRUCT MATERIALS
280066	10229	STACEY DAHM	$9.59	TRAVEL 9/3-09/13/24
280067	6309	JENNIFER DEBIAS	$88.44	TRAVEL 9/26-09/27/24
280068	5964	ARPIE DEKIRMENJIAN	$50.83	REIMB/STAFF MATERIALS
280069	1234	DELL MARKETING L P	$122200.00	TECHNOLOGY
280070	8753	DELTA DENTAL PLAN OF ILLINOIS	$80411.53	INSURANCE
280071	256000	DEMCO	$1231.46	SUPPLIES
280072	10188	DERESINSKI MARK	$270.00	ATHLETICS
280073	4980	DESERT SPRINGS WATER CO INC	$525.00	WATER COOLER RENTAL SERVICE
280074	4651	TIMOTHY DIVIRGILIO	$301.50	TRAVEL 9/28-9/29/24
280075	10208	DOCUSIGN INC	$2501.25	ESIGNATURE BUSINESS PRO
280076	10840	ALESIA DZELIKATNAYA	$450.00	IEP TRANSLATION
280077	10951	EASY ARCHIVE INC	$250.00	2023 PROJECT PLANS
280078	309650	EINSTEIN STUDENT ACTIVITY	$73.48	REIMB/STAFF SUPPLIES
280079	10863	ESSCOE LLC	$1952.50	REPAIRS
280080	4934	REBECCA EVANS	$53.45	TRAVEL 9/19-09/27/24
280081	10058	TIMOTHY FELDE	$23.25	TRAVEL 9/3-9/25/24
280082	10859	FOLLETT CONTENT SOLUTIONS, LLC	$5186.02	BOOKS
280083	10747	TANAIRI FOSTER	$150.00	IEP TRANSLATION
280084	5221	FREUND SERVICE COMPANY	$5287.10	SUPPLIES
280085	10657	CAITLIN GALLAGHER	$85.50	REIMB/INSTRUCT MATERIALS
280086	10685	BERTHA IMELDA GALLEGOS	$40.00	REIMB/UNIFORM
280087	6839	GALLEGOS JUAN	$40.00	REIMB/UNIFORM
280088	7123	GARCIA HECTOR	$59.37	REIMB/UNIFORM
280089	10948	JENNIFER GLIBKOWSKI	$280.00	REIMB/CONFERENCE
280090	6535	MCKAYLA GRECO	$59.03	TRAVEL 8/14-8/30/24
280091	10764	HALEY HAUPTMAN	$290.00	REIMB/MEMBERSHIP
280092	6497	HEALTH CARE SERVICE CORPORATION	$2404372.68	INSURANCE
280093	1259	HEINEMANN	$1103.85	CURRICULUM
280094	1792	AUSTIN HEWETT	$108.79	TRAVEL 9/23-10/04/24
280095	9154	HODGES LOIZZI EISENHAMMER	$500.32	PROFESSIONAL SERVICES
280096	1834	HOME DEPOT PRO	$145.26	SUPPLIES
280097	5078	AMY L HOULIHAN	$147.50	REIMB/STAFF SUPPLIES
280098	3926	LAURA HOWARTH	$78.35	TRAVEL 9/3-10/01/24
280099	10829	RICHARD JAMES HYLAND III	$61.10	TRAVEL 8/21-10/3/24
280100	5281	IASA	$1040.00	MEMBERSHIP/BEHROUZI
280101	10459	MARK IMBER	$24.93	TRAVEL 9/23-09/27/24
280102	18112	IMBERT INTERNATIONAL INC	$3062.57	MAINTENANCE SUPPLIES
280103	2511	ISHI	$130.00	MEMBERSHIP/CDALTON
280104	1794	JOSHUA A BARRAS	$2500.00	EVALUATION
280105	7033	KAFKA PAUL	$450.00	ATHLETICS
280106	10655	KAPCO	$391.16	SUPPLIES
280107	2649	MAGDALENA KARASEWICZ	$39.47	TRAVEL 9/3-09/19/24
280108	3563	MEAGAN KASPER	$33.21	TRAVEL 9/22-09/25/24
280109	7330	MEGAN KEATING	$23.80	TRAVEL 9/24-10/03/24

280110	10834	KESHET	$9158.20	TUITION- SEPT 2024
280111	1563	CYNTHIA KHAN	$42.75	TRAVEL 9/23-10/01/24
280112	10908	MEGAN KING	$58.97	TRAVEL 9/24-10/04/24
280113	6780	KUSIAK JEFF	$104.21	REIMB/UNIFORM
280114	6673	JANEL LACEY	$20.38	TRAVEL 9/27-10/02/24
280115	10960	KEITH D LANGE	$199.70	TRAVEL 9/3-09/30/24
280116	7566	LAUREATE DAY SCHOOL	$3261.75	TUITION- AUG 2024
280117	7140	MICHAEL LAWTON	$6.84	TRAVEL 9/30-09/30/24
280118	7508	MADISON LIMBRICK	$23.66	TRAVEL 9/30-10/02/24
280119	10947	JOSE LUIS LOPEZ	$94.76	REIMB/BOOTS
280120	556000	LOWERY MCDONNELL COMPANY	$7192.00	CURRICULUM
280121	10224	BRIAN J. LOWRY	$270.00	ATHLETICS
280122	5192	MARACH L DENNIS	$180.00	ATHLETICS
280123	10949	MARIANA BILOUS	$475.00	BUS FEE REFUND
280124	7372	MARKLUND CHILDREN'S HOME	$11035.91	TUITION-SEPT 2024
280125	4668	JENNIE MARSHALL	$65.56	TRAVEL 9/3-09/27/24
280126	7320	MARTIN MICHAEL J	$270.00	ATHLETICS
280127	7297	CORY MATYJA	$82.08	TRAVEL 9/18-10/03/24
280128	10671	KAITLIN MCCARRON	$87.77	TRAVEL 9/20-10/02/24
280129	10934	MARY MCGARRY	$31.30	TRAVEL 9/23-10/02/24
280130	258	SONIA MCKENZIE	$45.78	TRAVEL 9/24-10/02/24
280131	595600	MCMASTER CARR SUPPLY CO	$525.62	MAINTENANCE SUPPLIES
280132	4274	JACLYN MCSHEFFREY	$37.38	TRAVEL 9/23-10/01/24
280133	5378	TRACY MEISINGER	$52.43	TRAVEL 9/17-09/30/24
280134	6009	METROPOLITAN PREPARATORY	$15061.95	TUITION- AUG 2024
280135	5459	REBECCA MEYER	$28.95	TRAVEL 9/27-10/02/24
280137	10636	MIDAMERICAN ENERGY SERVICES LLC	$249720.44	UTILITIES
280138	9242	MIDLAND PAPER	$12023.20	PAPER
280139	6405	CHRISTINA MIELKE	$770.96	REIMB/BOOKS
280140	6280	AUBREY MILLER	$165.74	TRAVEL 9/9-10/01/24
280141	10448	STEPHEN MILLER	$80.00	REIMB/ASBO CONFERENCE
280142	6538	AMY MISKOWICZ	$6.97	TRAVEL 9/27-10/02/24
280143	10923	ARIANA MITCHELL	$67.94	TRAVEL 9/3-9/16/24
280144	9249	LILY MORADI	$91.23	TRAVEL 9/5-09/20/24
280145	6047	MICHELLE MUI	$2.88	TRAVEL 9/30-10/02/24
280146	4362	MUIR STUDENT ACTIVITY	$479.97	REIMB/STAFF SUPPLIES
280147	7549	BENJAMIN MURRAY	$195.49	REIMB/INSTRUCT MATERI
280148	10654	JOSHUA MYERS	$37.93	TRAVEL 9/26-10/03/24
280149	7640	ROBYN NALL	$1.68	TRAVEL 9/17-09/17/24
280150	10959	MARIA GUADALUPE NAVARRO ESPINOZA	$122.32	REIMB/UNIFORM
280151	4122	NEW CONNECTIONS ACADEMY	$7271.40	TUITION-SEPT 2024
280153	80413	NICOR	$8457.73	UTILITIES
280154	8763	NORTH COOK YOUNG ADULT ACADEMY	$1992.20	TUITION- SEPT 2024
280155	678920	NSSEO	$145974.63	TUITION/TIMBER RIDGE
280156	6250	DANA NUZZO	$43.17	TRAVEL 9/23-10/02/24
280157	10945	ISAAC OCHOA	$6.30	TRAVEL 9/27-10/01/24
280158	1881	OFFICE DEPOT	$173.53	SUPPLIES
280162	7020	OPEN KITCHENS INC	$101684.01	LUNCHES
280163	10350	O'REILLY AUTO PARTS	$9.78	VEHICLE PARTS
280164	3159	PAR INC	$226.60	CURRICULUM
280165	3194	PEARSON CLINICAL ASSESSMENTS	$374.20	ASSESSMENTS
280166	2341	ELIZABETH PEREZ	$194.43	REIMB/INSTRUCT MATERIALS

280167	10961	JENNIFER S PODGORSKI	$100.20	TRAVEL 9/3-09/30/24
280168	10205	PORTER PIPE & SUPPLY CO	$201.82	PLUMBING SUPPLIES
280169	6289	KATHRYN POTESTA	$158.99	TRAVEL 8/19-09/26/24
280170	10927	ANTONIA PRENTICE	$7.38	TRAVEL 9/23-10/01/24
280171	10238	JENNIFER PRICE	$51.37	TRAVEL 9/3-10/03/24
280172	8557	QUEEN BEE SCHOOL DISTRICT 16	$4767.75	TRANSPORTATION
280173	6393	GABRIELA REALZOLA-PANZECA	$47.09	TRAVEL 9/9-09/30/24
280174	4988	HEATHER RICHARDS	$200.19	TRAVEL 9/3-9/27/24
280175	6493	LAUREN TERAKEDIS RIVERA	$119.75	REIMB/STAFF SUPPLIES
280176	10939	RO HEALTH, LLC	$6166.08	CONTRACT RN/RGOMEZ
280177	2558	JUSTO RODRIGUEZ	$43.96	REIMB/BOOTS
280178	5850	RODRIGUEZ MUNOZ JUSTO	$125.00	REIM/UNIFORM
280179	4171	KRISTIN ROEING	$247.23	TRAVEL 9/3-9/30/24
280180	7068	ERIN ROGGETZ	$301.96	REIMB/STAFF SUPPLIES
280181	8087	RUNCO OFFICE SUPPLY	$1456.94	SUPPLIES
280182	9093	MARY SUE RUSSELL	$24.67	TRAVEL 9/24-10/02/24
280183	6599	LAURA RUTIGLIANO	$11.53	TRAVEL 9/23-09/24/24
280184	1874	LISA RYSAVY	$140.70	TRAVEL 9/16-10/04/24
280185	10348	BETHANY SANECKI	$11.94	TRAVEL 9/4-09/13/24
280186	2662	SCHOLASTIC MAGAZINES	$15599.37	STUDENT MAGAZINES
280187	7154	SCHOOLBELLS LTD	$7578.00	STUDENT TRANSPORTATION
280188	10189	SCHROEDER JOSHUA	$180.00	ATHLETICS
280189	10045	LINDSAY SELLS	$101.84	TRAVEL 9/26-09/27/24
280190	6470	SHORE POWER INC	$2899.99	ENERGIZER INDUSTRIAL
280191	8980	SIEMENS INDUSTRY INC	$4717.50	SECURITY
280192	10219	SOARING EAGLE ACADEMY	$7032.62	TUITION- AUG 2024
280193	780	SOLIANT HEALTH LLC	$12164.35	CONTRACT RN/AROKITA
280194	5442	SOUTH CAMPUS	$18614.40	TUITION-SEPT 2024
280195	10564	SPECIALIZED EDUCATION OF ILL INC	$6869.40	TUITION- SEPT 2024
280196	10264	CATHERINE SPEEDY	$53.04	TRAVEL 9/13-10/01/24
280197	10226	KELLY SPRENGEL	$115.34	TRAVEL 8/26-10/02/24
280198	64013	SPRING VALLEY NATURE CENTER	$4761.00	FIELD TRIPS
280199	5795	STR BUILDING RESOURCES LLC	$2500.00	RENOVATIONS
280201	9372	SYMMETRY ENERGY SOLUTIONS LLC	$30454.37	UTILITIES
280202	10034	T MOBILE	$1725.72	CELL
280203	5441	THE COVE SCHOOL INC	$8009.30	TUITION
280204	1128	THE DAVEY TREE EXPERT CO	$95.00	LANDSCAPE
280205	10895	THOMAS MCCLELLAND	$270.00	ATHLETICS
280206	7530	THOMSON REUTERS - WEST	$1567.38	SUPPLIES
280207	4754	TOBII DYNAVOX	$995.00	SUPPLIES
280208	2382	TRUGREEN CHEMLAWN	$6159.08	LAWN SERVICE
280209	3268	MINDI TURF	$66.90	TRAVEL 9/10-09/30/24
280210	936900	TYLER TECHNOLOGIES INC	$756.66	TRANSPORTATION
280211	1778	ULINE	$259.98	SUPPLIES
280212	4024	ELIZABETH UMLAUF	$152.57	TRAVEL 9/5-10/07/24
280213	3124	UNIQUE PRODUCTS & SERVICE CORP	$12462.25	CUSTODIAL SUPPLIES
280214	3067	REBECCA URBANEK	$26.00	REIMB/CLASSROOM SUPPLIES
280215	9368	US PLUMBING & HEATING SUPPLY CO I	$291.35	PLUMBING SUPPLIES
280216	9560	VEX ROBOTICS INC	$4406.26	SUPPLIES
280217	941200	VILLAGE OF HANOVER PARK	$3931.70	WATER/SEWER
280218	941602	VILLAGE OF HOFFMAN ESTATES	$13924.52	SRO 9/15-10/14/24
280219	942000	VILLAGE OF ROSELLE	$2618.70	UTILITIES

280220	942400	VILLAGE OF SCHAUMBURG	$44220.26	SRO-NOV 2024
280221	940800	VILLAGE OF ELK GROVE	$18441.76	SRO- SEPT 2024
280222	59999	AMANDA WAIDANZ	$112.68	REIMB/INSTRUCT MATERIALS
280223	1942	WAREHOUSE DIRECT	$8620.35	SUPPLIES
280224	10955	SARA ANN WARNER	$200.00	REIMB/CLASSROOM SUPPLIES
280225	8889	WEISLER JENNIFER L	$177.14	TRAVEL 9/3-9/30/24
280226	4302	MALLORY WHALEN	$73.03	TRAVEL 9/23-10/04/24
280227	7377	WILSON NURSERIES INC	$356.00	GROUNDS SUPPLIES
280228	8110	WORKPLACE SOLUTIONS LLC	$5705.56	EAP SERVICES
280229	4033	QUINN WULBECKER	$106.84	REIMB/STAFF SUPPLIES
F280230	32900	BELMONTE PRINTING COMPANY #	$2602.00	SUPPLIES
F280231	7214	BOBS DAIRY SERVICE #	$15466.15	MILK
F280232	2943	CASSANDRA STRINGS #	$405.93	INSTRUMENT REPAIR
F280235	3021	CINTAS CORPORATION NO 2 #	$2175.25	SUPPLIES
F280236	4251	DIVINE SIGNS INC #	$1585.00	ENTRANCE SIGNS
F280239	801600	FIRST STUDENT #	$1060795.03	SP ED SERVICES 6/24
F280240	4352	FRIENDLY FORD #	$192.36	VEHICLE REPAIR
F280241	5582	GORDON FLESCH COMPANY INC #	$78.00	SUPPLIES
F280242	947600	GRAINGER #	$873.50	MAINTENANCE SUPPLIES
F280243	864	GREAT LAKES SPORTS #	$107.98	SPORT SUPPLIES
F280244	3025	HANG & SHINE INC #	$5580.00	WINDOW TREATMENTS
F280245	762	KAMMES AUTO & TRUCK REPAIR INC #	$180.00	VEHICLE REPAIR
F280246	5568	LARSON EQUIPMENT/FURNITURE #	$11184.00	FURNITURE
F280247	10078	LEARNWELL #	$9686.90	TUTORING 9/23-9/30/24
F280248	8559	MAXIAIDS #	$231.00	SUPPLIES
F280249	2370	MUSIC AND ARTS CENTER #	$175.35	INSTRUCTIONAL MATERIALS
F280250	276	NICHOLAS & ASSOCIATES INC #	$1445099.00	RENOVATIONS
F280251	2075	NORTH AMERICAN CORPORATION OF ILL #	$6046.50	CUSTODIAL SUPPLIES
F280252	5614	REALLY GOOD STUFF LLC #	$59.98	FAMILY ENGAGEMENT MATH –
F280253	1358	ROYAL PIPE & SUPPLY CO #	$2526.28	PLUMBING SUPPLIES
F280254	5172	RUSSO POWER EQUIPMENT #	$7425.61	SUPPLIES
F280256	6904	SCHOOL SPECIALTY ART LLC #	$6952.82	ART SUPPLIES
F280257	807200	SCHOOL HEALTH CORPORATION #	$4354.59	HEALTH SUPPLIES
F280258	136413	SCHOOL NURSE SUPPLY #	$281.30	NURSE SUPPLIES
F280259	3446	SOCIAL THINKING #	$8395.78	BOOKS
F280260	1868	SOUTHPAW ENTERPRISES #	$237.12	SUPPLIES
F280261	6168	SUPER DUPER PUBLICATIONS #	$307.95	PUBLICATIONS
F280262	6068	TEACHTOWN INC #	$1375.88	CURRICULUM
F280263	97713	THERAPY SHOPPE INC #	$879.94	CURRICULUM
F280264	2414	TRANE U S INC #	$8069.00	AC/HEATING CONTROLS
279975	10956	THE EUGENE HAMILTON GROUP	$4000.00	MANUAL
279972	10916	CAROLYN MASON	$232.25	MANUAL
279973	10952	LIBRARY FURNITURE INTERNATIONAL	$19285.00	MANUAL
279974	10917	NICHOLAS MITROPULOS	$1271.00	MANUAL
279502	10952	LIBRARY FURNITURE INTERNATIONAL	($19285.00)	VOID
		*************	$6,667,707.47	*************

CHECK REGISTER -- R1273

BMO HARRIS

CHECK DATE 11/01/24 FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
280287	10225	JACQUELINE ABREU	$62.97	TRAVEL 10/7-10/24/24
280288	1900	ACRISURE MIDWEST TRUST	$1054.00	INSURANCE
280289	17200	ADDAMS STUDENT ACTIVITY	$142.56	REIMB/STAFF SUPPLIES
280290	3954	ADI	$175.36	BURGLAR/FIRE ALARM
280291	10412	AGUILAR DAN	$170.00	Z FLAT RATE MILEAGE
280292	10921	ALEX CSUK	$170.00	Z FLAT RATE MILEAGE
280293	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$9434.88	TUITION/OCTOBER 2024
280294	3692	ALLIANT INSURANCE SERVICES INC	$27.00	INSURANCE
280295	5900	ELIZABETH ALVAREZ	$100.51	TRAVEL 9/20-10/15/24
280302	7136	AMAZON BUSINESS	$21252.48	SUPPLIES
280303	14924	AMERICAN TAXI DISPATCH	$2076.50	TRANSPORTATION
280304	59600	ANDERSON PEST CONTROL	$66.74	DISTRICT WIDE PEST CONTROL
280305	7409	MEGAN ANKROM	$341.36	Z FLAT RATE MILEAGE
280306	1105	ANSWER NATIONAL	$372.12	ANSWERING SERVICE
280307	1543	APPLE COMPUTER INC	$1685.30	TECHNOLOGY
280308	7696	ARK THERAPEUTIC SERVICES INC	$50.99	SUPPLIES
280309	10705	JILLIAN ARVIS	$56.77	TRAVEL 10/3-10/24/24
280310	3685	AT&T	$6.69	UTILITIES
280311	4159	AVANA ELECTROTEK	$591.35	AC/HEATING
280312	7527	NDERIME AVDI	$125.00	REIMB/UNIFORM
280313	10244	AXESS TRANSPORTATION	$6772.00	TRANSPORTATION
280314	3084	CARRIE AZAB	$270.00	FLAT RATE MILEAGE
280315	8300	B & H PHOTO/VIDEO	$11748.00	SUPPLIES
280316	5219	THOMAS BARBINI	$270.00	Z FLAT RATE MILEAGE
280317	1001	HABIB BEHROUZI	$270.00	Z FLAT RATE MILEAGE
280318	540	COLETTE BELL	$543.40	ADMIN NOVEMBER TRAVEL
280319	5049	KRISTINE BELT	$270.00	Z FLAT RATE MILEAGE
280320	6569	DONNA BENHART	$170.00	Z FLAT RATE MILEAGE
280321	10478	RHIANNON BEUCHER	$107.23	TRAVEL 10/7-10/23/24
280322	117	CHRISTOPHER BINGEN	$170.00	Z FLAT RATE MILEAGE
280323	10311	BJOREM SPEECH PUBLIATONS	$273.00	SUPPLIES
280324	10455	SARAH TOLOMEO	$71.79	TRAVEL 10/7-10/25/24
280325	10975	DEBORAH A BUDZ	$58.99	TRAVEL 9/16-10/15/24
280326	10975	DEBORAH A BUDZ	$58.99	TRAVEL 9/16-10/15/2
280327	5670	ALEXANDRA CALLAHAN	$270.00	Z FLAT RATE MILEAGE
280328	7135	ARIANA CARBONE	$170.00	Z FLAT RATE MILEAGE
280329	761600	ALISSA CAREY	$170.00	Z FLAT RATE MILEAGE
280330	6259	LISA CASE	$140.98	REIMB/NCTM MEETING
280331	1248	CATALYST FOR EDUCATIONAL CHANGE	$1680.00	LEADERSHIP COACHING
280332	2391	CCSD 54 STUDENT ACTIVITY	$25.00	MEMORIAL/JOHN BURKE
280333	4907	CDW-G	$4356.86	TECHNOLOGY
280334	5166	CHRISTINA CEBALLOS	$1.48	TRAVEL 9/26-10/03/24
280335	7298	BRITTANY CISZEWSKI	$170.00	Z FLAT RATE MILEAGE
280336	4163	CITICARE SERVICES LLC	$46927.60	STUDENT TRANSPORTATION
280337	7188	CITI CARDS	$662.11	SUPPLIES
280338	2356	PHILLIP CLARK	$159.46	TRAVEL 10/15-16/24

280339	6092	CLARK JENNIFER M	$578.90	REIMB/SUPPLIES
280340	10130	COLLEY ELEVATOR CO	$579.00	ELEVATOR INSP
280341	224500	COLLINS STUDENT ACTIVITY	$519.75	REIMB/STAFF SUPPLIES
280342	5863	KELLY COLLINS	$81.99	TRAVEL 10/2-10/23/24
280343	8648	COMCAST CABLE	$100.95	UTILITIES
280344	3518	LAUREN CONWAY	$68.93	TRAVEL 10/7-10/24/24
280345	10331	MONIKA CONCIALDI	$15.28	TRAVEL 10/10-10/21/24
280346	10973	CRITICAL RESPONSE GROUP, INC	$57120.00	SD54 CRG FLOOR PLANS
280347	10229	STACEY DAHM	$30.40	TRAVEL 9/17-10/15/24
280348	6309	JENNIFER DEBIAS	$8.84	TRAVEL 9/4-09/10/24
280349	1234	DELL MARKETING L P	$24133.48	TECHNOLOGY
280350	256000	DEMCO	$145.56	BOOKS
280351	10977	JULIE ANN DESSAUER	$157.67	TRAVEL 8/12-10/16/24
280352	10977	JULIE ANN DESSAUER	$157.67	TRAVEL 8/12-10/16/2
280353	3003	EARLY LEARNING CENTER STUDENT ACTIV	$25.00	MEM/PATRICIA MCCABE
280354	10022	EBRYIT INC	$1506.00	IT REPAIRS
280355	1454	ERBACH BETH A	$302.41	FLAT RATE MILEAGE
280356	10863	ESSCOE LLC	$5145.46	SECURITY
280357	4934	REBECCA EVANS	$100.00	CELL PHONE
280358	331500	FAIRVIEW STUDENT ACTIVITY	$25.00	MEM/CASIMIR DRESSEL
280359	10932	ELIZABETH FLANAGAN	$44.96	TRAVEL 10/1-10/22/24
280360	10735	ABIGAIL M FLEDDERMAN	$105.55	TRAVEL 9/19-10/18/24
280361	10859	FOLLETT CONTENT SOLUTIONS, LLC	$9452.45	BOOKS
280362	8109	KAROLYN B FREDERICK	$270.00	Z FLAT RATE MILEAGE
280363	10457	MACKENZIE FRIEDERS	$170.00	Z FLAT RATE MILEAGE
280364	356800	FROST STUDENT ACTIVITY	$25.00	MEMORIAL/CHARLES ODOM
280365	5669	STEPHANIE FRY	$270.00	Z FLAT RATE MILEAGE
280366	5777	G & L SCAPE INC	$245.00	LAWN IRRIGATION
280367	5609	LISA GARZA	$125.34	TRAVEL 9/20-10/18/24
280368	4181	GENESISONE	$23112.54	SUPPLIES
280369	6981	GEXPRO/REXEL	$732.00	ELECTRICAL SUPPLIES
280370	6367	KLAUDIA GIALAMAS	$270.00	Z FLAT RATE MILEAGE
280371	5485	MARGARET GIBBEL	$170.00	Z FLAT RATE MILEAGE
280372	3141	JULIE A GOOLISH	$170.00	Z FLAT RATE MILEAGE
280373	1912	CYNTHIA GORDON	$362.00	ADMIN NOVEMBER TRAVEL
280374	10717	GRANITE TELECOMMUNICATIONS LLC	$2209.80	UTILITIES
280375	5905	LISA GRANT	$170.00	Z FLAT RATE MILEAGE
280376	6535	MCKAYLA GRECO	$88.29	TRAVEL 9/3-10/07/24
280377	10969	CARL GRUBB	$217.08	TRAVEL 10/15-16/24
280378	8298	GRZYBOWSKI WILL	$582.96	REIMB/ CHAIR
280379	3865	HAACK NELL	$270.00	Z FLAT MILEAGE
280380	562	HAASE KEN	$270.00	FLAT RATE MILEAGE
280381	4142	HALE STUDENT ACTIVITY	$25.00	MEMORIAL/DAVE KNEIP
280382	9874	STACEY HAUCK	$150.23	REIMB/NCTM CONFERENCE
280383	4323	NANCY HELLSTROM	$147.13	CELL PHONE
280384	10434	JENNY HENRIKSEN	$170.00	Z FLAT RATE MILEAGE
280385	2971	MICHAEL HENRY	$584.99	REIMB/STAFF SUPPLIES
280386	2888	ROCIO HERNANDEZ	$170.00	Z FLAT RATE MILEAGE
280387	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$5491.78	TUITION/SEPT 2024
280388	10306	STEPHANIE HILL	$335.75	REIMB/FIELD TRIP
280389	10236	PATRICIA HOLMES	$170.00	Z FLAT RATE MILEAGE
280390	10727	KELLY HOLT	$83.17	REIMB/PARTNER'S CLUB

280391	1834	HOME DEPOT PRO	$269.44	SUPPLIES
280392	5078	AMY L HOULIHAN	$270.00	Z FLAT RATE MILEAGE
280393	3926	LAURA HOWARTH	$72.88	TRAVEL 10/2-10/24/24
280394	10088	IL OFFICE OF THE STATE FIRE MARSHAL	$280.00	BOILER INSPECTION
280395	10459	MARK IMBER	$64.01	TRAVEL 9/30-10/16/24
280396	37860	INSPRA	$300.00	CONFERENCE
280397	10053	JC LICHT LLC	$717.46	PAINT SUPPLIES
280398	1731	JEANINE SCHULTZ SCHOOL	$4957.40	TUITION/SEPT 2024
280399	10746	JEWISH CHILD AND FAMILY SERVICES	$7536.20	TUITION/SEPT 2024
280400	820	JOHNSON CONTROLS SECURITY SOL	$711.00	QRTLY BILLING
280401	6537	TRISHA JOHNSON	$40.02	TRAVEL 10/7-10/11/24
280402	2649	MAGDALENA KARASEWICZ	$28.20	TRAVEL 10/1-10/08/24
280403	53061	BRIAN KASZEWICZ	$270.00	FLAT RATE MILEAGE
280404	7330	MEGAN KEATING	$57.09	TRAVEL 10/7-10/24/24
280405	6858	SHERI KELLY	$26.28	TRAVEL 9/3-09/30/24
280406	10908	MEGAN KING	$141.34	TRAVEL 10/4-10/24/24
280407	6481	STEVEN KITOWSKI	$100.00	CELL PHONE
280408	3180	SEIKA KOBARI	$170.00	Z FLAT RATE MILEAGE
280409	30195	LAURA KOPSTAIN	$170.00	Z FLAT RATE MILEAGE
280410	9615	STEPHANIE KRIZMIS	$413.78	REIMB/NCTM CONFERENCE
280411	7270	MICHELLE C KRUEGER	$22.97	TRAVEL 10/2-10/24/24
280412	7960	KURTZ CATHERINE	$270.00	FLAT RATE MILEAGE
280413	6673	JANEL LACEY	$56.82	TRAVEL 10/3-10/22/24
280414	7566	LAUREATE DAY SCHOOL	$13047.00	TUITION/SEPT 2024
280415	7140	MICHAEL LAWTON	$13.68	TRAVEL 10/7-10/21/24
280416	625	JAMES LEEK	$223.80	REIMB/BOOTS
280417	5752	LEGO EDUCATION	$19757.15	CURRICULUM
280418	4809	TRICIA LEONG	$170.00	Z FLAT RATE MILEAGE
280419	7508	MADISON LIMBRICK	$62.52	TRAVEL 10/8-10/24/24
280420	10946	JUSTIN LINDENBERG	$138.95	TRAVEL 9/27-10/21/24
280421	1727	DIANA LIPMAN	$270.00	Z FLAT RATE MILEAGE
280422	556000	LOWERY MCDONNELL COMPANY	$5015.50	FURNITURE
280423	5035	KRISTINA M MACNIDER	$270.00	FLAT RATE MILEAGE
280424	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION/OCTOBER
280425	10968	MICHAEL MANSFIELD	$152.76	TRAVEL 10/15-16/24
280426	6522	MARBLESOFT DBA LASERED PICS	$90.84	SUPPLIES
280427	7297	CORY MATYJA	$87.64	TRAVEL 10/7-10/24/24
280428	10974	MAXIM HELATHCARE SERVICES HOLDINGS	$823.37	CONTRACT LPN/GUARDINO
280429	10671	KAITLIN MCCARRON	$162.52	TRAVEL 10/3-10/24/24
280430	10414	KELSEY MCCHRISTIAN	$170.00	Z FLAT RATE MILEAGE
280431	10934	MARY MCGARRY	$37.39	TRAVEL 10/4-10/25/24
280432	1979	MCHUGH TERRI	$170.00	FLAT RATE MILEAGE
280433	258	SONIA MCKENZIE	$92.67	TRAVEL 10/3-10/21/24
280434	595600	MCMASTER CARR SUPPLY CO	$41.81	MAINTENANCE SUPPLIES
280435	4274	JACLYN MCSHEFFREY	$63.31	TRAVEL 10/7-10/22/24
280436	5378	TRACY MEISINGER	$63.27	TRAVEL 10/1-10/17/24
280437	10944	ANNALISE MESSNER	$37.71	TRAVEL 9/30-10/18/24
280438	6009	METROPOLITAN PREPARATORY	$55250.04	TUITION/ SEPT 2024
280439	5459	REBECCA MEYER	$14.55	TRAVEL 10/4-10/23/24
280440	9242	MIDLAND PAPER	$12023.20	PAPER
280441	6405	CHRISTINA MIELKE	$19.20	REIMB/BOOKS
280442	10448	STEPHEN MILLER	$270.00	Z FLAT RATE MILEAGE

280443	6538	AMY MISKOWICZ	$85.18	TRAVEL 10/4-10/22/24
280444	9249	LILY MORADI	$183.73	TRAVEL 9/23-10/24/24
280445	6047	MICHELLE MUI	$8.72	TRAVEL 10/8-10/21/24
280446	10547	TAYLOR MUNOZ	$52.57	TRAVEL 9/3-09/30/24
280447	3648	WILLIAM MUSSELMAN	$270.00	FLAT RATE MILEAGE
280448	32495	NICHOLAS MYERS	$362.00	ADMIN NOVEMBER TRAVEL
280449	10654	JOSHUA MYERS	$53.94	TRAVEL 10/7-10/22/24
280450	1569	JENNIFER K NADDEO	$320.00	FLAT RATE MILEAGE
280451	10919	NICK COOPRIDER	$170.00	Z FLAT RATE MILEAGE
280452	1460	NORCOMM PUBLIC SAFETY INC	$222.00	EQUIPMENT LEASE
280453	6250	DANA NUZZO	$54.88	TRAVEL 10/7-10/24/24
280454	10945	ISAAC OCHOA	$18.90	TRAVEL 10/4-10/22/24
280455	1881	OFFICE DEPOT	$119.20	SUPPLIES
280456	5603	MAUREEN OLSEN	$30.66	TRAVEL 10/1-10/17/24
280457	7020	OPEN KITCHENS INC	$49650.84	10/15/2024 LUNCHES
280458	10350	O'REILLY AUTO PARTS	$406.16	VEHICLE PARTS
280459	854	KELLY O'REILLY	$24.24	TRAVEL 10/2-10/22/24
280460	10926	ASHLEY PAK	$10.27	TRAVEL 9/4-09/25/24
280461	3159	PAR INC	$345.60	SUPPLIES
280462	10508	MARGARITA PARADA	$125.00	REIMB/UNIFORM
280463	5501	PARKLAND PREPARATORY ACADEMY INC	$21778.48	TUITION/ SEPT 2024
280464	2241	DILSHAD PATEL	$170.00	Z FLAT RATE MILEAGE
280465	42400	PEARSON ASSESSMENTS	$238.52	CURRICULUM
280466	5048	THAIS PEREZ	$100.00	CELL PHONE
280467	10804	PERFORMANCE SERVICES, INC	$206493.64	RENOVATIONS
280468	10250	PHYSICIANS IMMEDIATE CARE	$2889.00	HR EXAMS
280469	5170	PIECYK-BUCHANAN PRISCILLA	$270.00	Z FLAT RATE MILEAGE
280470	7182	KELLY PIETRYLA	$270.00	Z FLAT RATE MILEAGE
280471	10976	PRAJAKTA PILIVKAR	$49.53	TRAVEL 9/4-10/21/24
280472	10976	PRAJAKTA PILIVKAR	$49.53	TRAVEL 9/4-10/21/24
280473	10563	PILOT PETE'S COFFEE & TREATS LLC	$750.00	REIMB/STAFF SUPPLIES
280474	722800	PITNEY BOWES INC	$1772.49	POSTAGE METER LEASE
280475	10961	JENNIFER S PODGORSKI	$23.81	TRAVEL 10/1-10/11/24
280476	10205	PORTER PIPE & SUPPLY CO	$255.22	PVC PIPES
280477	10927	ANTONIA PRENTICE	$10.86	TRAVEL 10/3-10/18/24
280478	10238	JENNIFER PRICE	$26.03	TRAVEL 10/7-10/24/24
280479	3022	QUANTUM LEARNING LLC	$1250.00	CURRICULUM
280480	6393	GABRIELA REALZOLA-PANZECA	$120.52	REIMB/CONFERENCE
280481	10449	REYNOLDS HELEN	$100.00	CELL PHONE
280482	288	MICHELLE RHODES	$100.00	CELL PHONE
280483	4988	HEATHER RICHARDS	$220.62	TRAVEL 10/4-10/24/24
280484	6493	LAUREN TERAKEDIS RIVERA	$405.92	Z FLAT RATE MILEAGE
280485	6036	AMDIJE RIZMANI	$170.00	Z FLAT RATE MILEAGE
280486	10939	RO HEALTH, LLC	$19110.96	CONTRACT RN/GOMEZ,PRU
280487	10925	ASHLEY RODRIGUEZ	$102.32	TRAVEL 9/20-10/16/24
280488	6426	ROESCH FORD	$54213.00	VEHICLE
280489	7068	ERIN ROGGETZ	$79.73	REIMN/NCTM CONFERENCE
280490	10325	SIDNEY ROSE	$5.22	TRAVEL 9/3-10/03/24
280491	2585	CHRISTINE ROSS	$9.92	TRAVEL 9/9-09/30/24
280492	3462	ROSS SCOTT	$320.00	FLAT RATE MILEAGE
280493	8087	RUNCO OFFICE SUPPLY	$2213.18	SUPPLIES
280494	9093	MARY SUE RUSSELL	$42.50	TRAVEL 10/3-10/24/24

280495	6599	LAURA RUTIGLIANO	$1.07	TRAVEL 10/10-10/10/24
280496	1874	LISA RYSAVY	$155.30	TRAVEL 10/7-10/24/24
280497	383	ANTHONY SABADO	$167.50	TRAVEL 10/15-16/24
280498	1781	SAFETY-KLEEN SYSTEMS INC	$187.47	WASTE OIL REMOVAL
280499	3348	JILLIAN SAGAN	$362.00	ADMIN NOVEMBER TRAVEL
280500	10348	BETHANY SANECKI	$8.05	TRAVEL 9/19-09/27/24
280501	19113	SCH TOWNSHIP COUNCIL OF PTAS	$25.00	MEM/HENRY S. CAVALIER
280502	9412	SCHAUMBURG TOWNSHIP ELEM FOUNDATION	$50.00	MEM/KARLEEN A JOHNSON
280503	5565	SCHLICHER HOLLY ANN	$362.00	ADMIN NOVEMBER TRAVEL
280504	6985	CHRISTOPHER SCHMID	$270.00	Z FLAT RATE MILEAGE
280505	4280	REGINA SCHNEIDER	$192.82	CELL PHONE
280506	2662	SCHOLASTIC MAGAZINES	$549.45	MAGAZINES
280507	1107	ALLISON SCHULTZ	$100.00	CELL PHONE
280508	10045	LINDSAY SELLS	$66.06	REIMB/NCTM CONFERENCE
280509	10661	MACY SERNA	$72.85	REIMB/NCTM CONFERENCE
280510	5168	JULIE SHAPIRO	$170.00	Z FLAT RATE MILEAGE
280511	5944	SHI INTERNATIONAL CORP	$15228.00	TECHNOLOGY
280512	10292	SIGN LANGUAGE INTERPRETERS INC	$1597.00	INTERPRETER SERVICES
280513	6206	ERNEST SKERRETT	$102.69	TRAVEL 9/9-09/30/24
280514	10109	CATHERINE SMITH	$170.00	Z FLAT RATE MILEAGE
280515	780	SOLIANT HEALTH LLC	$24038.00	CONTRACT RN/ROKITA
280516	10264	CATHERINE SPEEDY	$51.03	TRAVEL 10/2-10/18/24
280517	1346	SPORTS IMPORTS INC	$21985.00	AL7-B ALUMINUM VOLLEYBALL
280518	10226	KELLY SPRENGEL	$91.13	REIMB/NCTM CONFERENCE
280519	4759	KELLY STANICH	$2.48	TRAVEL 10/8-10/08/24
280520	10922	STEPHANIE ROSALES	$264.19	Z FLAT RATE MILEAGE
280521	9103	AMANDA STOCHL	$270.00	Z FLAT RATE MILEAGE
280522	8839	JULIE TARASIUK	$270.00	Z FLAT RATE MILEAGE
280523	10907	TEAM SELECT HOME CARE	$1350.00	CONTRACT RN/CPLEVA
280524	10963	TEXTHELP INC	$40198.03	TECHNOLOGY
280525	1128	THE DAVEY TREE EXPERT CO	$3265.00	LANDSCAPING
280526	5407	AMY THOMPSON	$270.00	Z FLAT MILEAGE
280527	3268	MINDI TURF	$68.44	TRAVEL 10/1-10/24/24
280528	936900	TYLER TECHNOLOGIES INC	$3843.75	TRANSPORTATION
280529	1778	ULINE	$900.93	SUPPLIES
280530	4024	ELIZABETH UMLAUF	$103.68	TRAVEL 10/7-10/25/24
280531	3124	UNIQUE PRODUCTS & SERVICE CORP	$3996.21	CUSTODIAL SUPPLIES
280532	10461	STEFANIE VEIT	$170.00	Z FLAT RATE MILEAGE
280533	9560	VEX ROBOTICS INC	$809.42	SUPPLIES
280534	10663	GABRIELLE VIDALES	$109.56	TRAVEL 8/30-10/15/24
280535	941602	VILLAGE OF HOFFMAN ESTATES	$627.77	SRO EVENT CVRGE
280536	10971	VILLAGE OF SOUTH BARRINGTON	$360.00	9-11-24 TRAFFIC CNTRL
280537	940800	VILLAGE OF ELK GROVE	$120.00	ELEVATOR INSP
280538	7775	STEPHANIE VILLANOVA	$170.00	Z FLAT RATE MILEAGE
280539	7295	STEFANIE VOGT	$170.00	Z FLAT RATE MILEAGE
280540	2423	VISION SERVICE PLAN	$20623.32	INSURANCE 11/24
280541	59999	AMANDA WAIDANZ	$8.97	TRAVEL 9/26-10/09/24
280542	7284	WALLWISHER INC	$24275.00	PADLET PLATINUM DISTRICT
280543	1742	LOGAN WALTHER	$170.00	Z FLAT RATE MILEAGE
280544	7913	HEATHER WALZ	$170.00	Z FLAT RATE MILEAGE
280545	1942	WAREHOUSE DIRECT	$7644.00	SUPPLIES
280546	5351	WASTE MANAGEMENT	$18439.20	WASTE DISPOSE AND RECYCLI

280547	6179	MELODIE WATERS	$6.86	REIMB/BEVERAGES
280548	7710	NATALIA WAZ	$103.17	TRAVEL 9/3-10/21/24
280549	4302	MALLORY WHALEN	$65.48	TRAVEL 10/7-10/24/24
280550	10788	ALEXANDRA WILLIAMS	$9.38	REIMB/SUPPLIES
280551	8944	JOHN WILMS	$170.00	FLAT RATE MILEAGE
280552	18267	HEATHER WILSON	$270.00	FLAT RATE MILEAGE
280553	3303	WINSTON KNOLLS SCHOOL	$6937.40	TUITION/SEPT 2024
280554	4033	QUINN WULBECKER	$270.00	Z FLAT RATE MILEAGE
280555	6429	JENNIFER ZIEMANN	$110.00	REIMB/COURSE
280556	3300	CASSANDRA ZINGLER	$270.00	FLAT RATE MILEAGE
F280557	32900	BELMONTE PRINTING COMPANY #	$122.00	BUSINESS CARDS
F280561	3021	CINTAS CORPORATION NO 2 #	$2731.19	MAINTENANCE SUPPLIES
F280562	4251	DIVINE SIGNS INC #	$5740.00	SIGNAGE
F280563	31913	DUROSS ANDREW #	$600.00	ADMIN NOVEMBER TRAVEL
F280564	8135	EMCOR SERVICES TEAM MECHANICAL #	$15225.00	TANK REPLACMENT
F280565	7515	ENABLING DEVICES #	$645.80	SPED SUPPLIES
F280568	801600	FIRST STUDENT #	$17220.28	ATHLETICS
F280569	7718	FRANCZEK PC #	$14708.94	PTAB MATTERS
F280570	4352	FRIENDLY FORD #	$182.33	VEHICLE REPAIR
F280571	5582	GORDON FLESCH COMPANY INC #	$31538.30	PRINTER SERVICE
F280572	947600	GRAINGER #	$1055.77	WAREHOUSE SUPPLIES
F280573	864	GREAT LAKES SPORTS #	$981.82	PE SUPPLIES
F280574	3679	KNOLL ERIN #	$362.00	ADMIN NOVEMBER TRAVEL
F280575	5568	LARSON EQUIPMENT/FURNITURE #	$18877.00	FURNITURE
F280576	624	LAWSON PRODUCTS INC #	$472.23	MAINTENANCE SUPPLIES
F280577	10078	LEARNWELL #	$8113.74	TUTORING 10/7-10/11/2
F280578	2370	MUSIC AND ARTS CENTER #	$349.30	INSTRUCTIONAL MATERIALS
F280579	5878	PATLIN INC #	$1022.85	FASTENERS
F280580	1589	PRO-ED INC #	$443.30	SUPPLIES
F280583	6904	SCHOOL SPECIALTY ART LLC #	$9681.55	ART SUPPLIES
F280584	807200	SCHOOL HEALTH CORPORATION #	$9337.62	HEALTH SUPPLIES
F280585	136413	SCHOOL NURSE SUPPLY #	$143.32	NURSE SUPPLIES
F280586	7926	SCHOOL SPECIALTY LLC #	$599.78	SUPPLIES
F280587	8663	STUDIO GC ARCHITECTURE #	$501.19	RENOVATIONS
F280588	6068	TEACHTOWN INC #	$59475.00	CURRICULUM
F280589	5643	WEST MUSIC COMPANY #	$161.87	INSTRUMENTS
280270	2431	HEALTH CARE SERVICE CORPORATION	$10937.55	MANUAL
280265	4907	CDW-G	$51482.80	MANUAL
280368	4181	GENESISONE	$18883.30	MANUAL
F279965	4153	SHIFFLER EQUIPMENT SALES	($60.82)	VOID
280267		J L ADLER ROOFING & SHEET METAL	$781838.77	MANUAL
280268		THE GOLDIE HAWN FOUNDATION	$24000.00	MANUAL
280269	7193	UMB BANK F/B/O PLANMEMBER	$400.00	MANUAL
280003	9412	SCHAUMBURG TOWNSHIP ELEM FOUNDATION	$501.50	MANUAL
279992	9412	SCHAUMBURG TOWNSHIP ELEM FOUNDATION	($501.50)	VOID
280351	10977	JULIE ANN DESSAUER	($157.67)	VOID
280471	10976	PRAJAKTA PILIVKAR	($49.53)	VOID
280325	10975	DEBORAH A BUDZ	($58.99)	VOID
F279947		GENESISONE	($18883.30)	VOID
			$2,014,660.39	*************

CHECK REGISTER -- R1274
BMO HARRIS
CHECK DATE 11/15/24

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
280621	10225	JACQUELINE ABREU	$19.97	TRAVEL 11/4-11/07/24
280622	5984	ACCO BRANDS USA LLC	$442.00	LAMINATOR REPAIR-
280623	17200	ADDAMS STUDENT ACTIVITY	$17.71	STAFF SUPPLIES
280624	3954	ADI	$165.24	BURGLAR/FIRE ALARM
280625	5991	ADVANTAGE NETWORK INC	$34.63	PERCUSSION ENSEMBLE
280626	10990	IDRIS AHMEDI	$125.00	REIMB/UNIFORM
280627	10991	LIRIJE AHMEDI	$125.00	REIMB/UNIFORM
280628	5900	ELIZABETH ALVAREZ	$40.47	TRAVEL 10/17-10/29/24
280634	7136	AMAZON BUSINESS	$9468.58	SUPPLIES
280635	234	AMBUTECH	$99.31	CLASSROOM SUPPLIES
280636	59600	ANDERSON PEST CONTROL	$1354.37	DISTRICT WIDE PEST CONTRO
280637	1697	ANDERSON'S BOOKSHOP	$786.24	SUPPLIES
280638	1105	ANSWER NATIONAL	$495.03	ANSWERING SERVICE
280639	1543	APPLE COMPUTER INC	$2957.65	TECHNOLOGY
280640	6640	ARGO TRANSLATION	$1928.50	TELEPHONIC TRANSLATION
280641	10705	JILLIAN ARVIS	$33.26	TRAVEL 10/25-11/06/24
280642	3685	AT&T	$2012.43	UTILITIES
280643	4159	AVANA ELECTROTEK	$547.80	AC/HEATING
280644	8300	B & H PHOTO/VIDEO	$9138.39	CAMERA
280645	7995	BARNES & NOBLE	$71.90	BOOKS
280646	10478	RHIANNON BEUCHER	$66.29	TRAVEL 10/24-11/07/24
280647	10029	BOOM LEARNING	$3199.60	SUBSCRIPTION
280648	10455	SARAH TOLOMEO	$45.13	TRAVEL 10/28-11/08/24
280649	10581	CARLY BROSSARD	$200.00	STAFF SUPPLIES
280650	6052	MARIBETH BROWN	$80.14	TRAVEL 10/1-10/31/24
280651	7314	BRUNO ANTHONY L	$90.00	ATHLETICS
280652	5919	IAN BUCKLEY	$150.00	REIMB/UNIFORM
280653	10967	CASE LOTS INC	$1921.50	SUPPLIES
280654	10697	MELISSA CASTREJON	$47.27	TRAVEL 10/2-10/28/24
280655	4907	CDW-G	$33495.50	TECHNOLOGY
280656	1750	CERAMIC SUPPLY CHICAGO	$2519.50	WHITE CLAY
280657	2459	CHADDOCK	$39398.54	TUITION-OCTOBER 2024
280658	9280	CHILD'S VOICE	$6951.56	TUITION-OCTOBER 2024
280659	10060	COLLIN CHUBB	$57.18	TRAVEL 10/1-10/31/24
280660	851200	CHURCHILL STUDENT ACTIVITY	$550.00	REIMB/STAFF SUPPLIES
280661	4163	CITICARE SERVICES LLC	$49998.00	STUDENT TRANSPORTATION
280662	2356	PHILLIP CLARK	$214.32	REIMB/BOOTS
280663	6092	CLARK JENNIFER M	$183.45	REIMB/STAFF SUPPLIES
280664	10130	COLLEY ELEVATOR CO	$976.00	ELEVATOR REPAIR
280665	5863	KELLY COLLINS	$23.85	TRAVEL 10/24-11/06/24
280666	3518	LAUREN CONWAY	$16.05	TRAVEL 10/28-11/07/24
280667	10331	MONIKA CONCIALDI	$18.89	TRAVEL 10/28-11/07/24
280668	8552	CROWN LIFT TRUCKS	$142.30	MAINTENANCE
280669	10229	STACEY DAHM	$16.81	TRAVEL 10/22-10/30/24
280670	413718	CHRISTINA DALTON	$16.08	TRAVEL 9/9-10/10/24
280671	10902	DANIEL E. KUSINSKI	$90.00	ATHLETICS

280672	1234	DELL MARKETING L P	$1017.25	TECHNOLOGY
280673	8753	DELTA DENTAL PLAN OF ILLINOIS	$114740.33	INSURANCE
280674	256000	DEMCO	$1147.91	BOOKS
280675	10188	DERESINSKI MARK	$90.00	ATHLETICS
280676	4326	MARK DIEBOLD	$40.00	REIMB/UNIFORM
280677	4651	TIMOTHY DIVIRGILIO	$301.50	TRAVEL 11/5/24
280678	309650	EINSTEIN STUDENT ACTIVITY	$196.83	REIMB/STAFF SUPPLIES
280679	1454	ERBACH BETH A	$87.89	REIMB/STAFF SUPPLIES
280680	10863	ESSCOE LLC	$8870.46	SECURITY
280681	4934	REBECCA EVANS	$93.62	TRAVEL 9/30-11/01/24
280682	10067	LUKE FEISTAMEL	$125.00	REIMB/UNIFORM
280688	10601	FIFTH THIRD BANK NATIONAL ASSOC	$96847.31	SUPPLIES
280689	10932	ELIZABETH FLANAGAN	$8.43	TRAVEL 10/23-10/25/24
280690	10859	FOLLETT CONTENT SOLUTIONS, LLC	$12181.57	FOLLET FALL ORDER 2024
280691	6762	JENG FONG	$374.46	TRAVEL 9/26-11/01/24
280692	10747	TANAIRI FOSTER	$550.00	TRANSLATION
280693	347200	FOX STUDENT ACTIVITY	$1395.00	REIMB/STAFF SUPPLIES
280694	3191	FRONTLINE TECHNOLOGIES GROUP LLC	$12108.63	ANALYTICS
280695	10685	BERTHA IMELDA GALLEGOS	$85.00	REIMB/UNIFORM
280696	6839	GALLEGOS JUAN	$85.00	REIMB/UNIFORM
280697	10996	LAURA MICHELLE GARRETT	$33.35	TRAVEL 10/1-10/29/24
280698	76194	GARRETT LAURA M	$74.97	TRAVEL 9/3-9/30/24
280699	5609	LISA GARZA	$60.14	TRAVEL 10/21-10/30/24
280700	6981	GEXPRO/REXEL	$34.95	ELECTRICAL SUPPLIES
280701	5453	CAROLYN GRUSZECZKI	$281.04	REIMB/FREIGHT
280702	396100	H O H WATER TECHNOLOGY INC #	$9536.20	WATER CONDITIONING
280703	6497	HEALTH CARE SERVICE CORPORATION	$2574067.60	INSURANCE
280704	2138	HEINEMANN	$2293.11	BOOKS
280705	4323	NANCY HELLSTROM	$554.38	REIMB/STAFF SUPPLIES
280706	10984	JOSE HERNANDEZ	$150.00	REIMB/BOOTS
280707	1792	AUSTIN HEWETT	$59.75	TRAVEL 10/7-10/30/24
280708	9154	HODGES LOIZZI EISENHAMMER	$34.45	PROFESSIONAL SERVICES
280709	1834	HOME DEPOT PRO	$639.47	SUPPLIES
280710	10337	HOOKANDLOOP.COM	$525.91	PE MATERIALS
280711	3926	LAURA HOWARTH	$44.12	TRAVEL 10/28-11/07/24
280712	10459	MARK IMBER	$43.22	TRAVEL 10/17-10/28/24
280713	5687	INTERSTATE BATTERIES	$260.84	VEHICLE SUPPLIES
280714	6663	J & D ENTERPRISES	$1640.00	BBALL BACKSTOP
280715	1731	JEANINE SCHULTZ SCHOOL	$5453.14	TUITION-OCTOBER 2024
280716	9618	JESSICA MINAHAN, LLC	$20195.10	PRESENTATIONS
280717	6537	TRISHA JOHNSON	$55.08	TRAVEL 10/15-10/30/24
280718	4852	JOYCE MARIA E (MAGGIE)	$39.59	REIMB/STAFF SUPPLIES
280719	7033	KAFKA PAUL	$90.00	ATHLETICS
280720	10985	JASNA KAPIC	$89.60	REIMB/UNIFORM
280721	2649	MAGDALENA KARASEWICZ	$27.05	TRAVEL 10/18-10/29/24
280722	3563	MEAGAN KASPER	$42.13	TRAVEL 10/4-10/30/24
280723	7330	MEGAN KEATING	$39.07	TRAVEL 10/28-11/07/24
280724	6858	SHERI KELLY	$27.22	TRAVEL 10/1-10/31/24
280725	10834	KESHET	$7784.47	TUITION-OCTOBER 2024
280726	1563	CYNTHIA KHAN	$125.86	TRAVEL 10/2-10/22/24
280727	10988	KHRYSTYNA DANKIV	$25.00	TRANSLATION SERVICES
280728	10908	MEGAN KING	$47.03	TRAVEL 10/24-11/04/24

280729	2707	KNAPHEIDE EQUIPMENT CO	$207.52	TRAILER MAINTENANCE
280730	10494	KNOWBE4 INC	$42325.00	SECURITY
280731	10680	KATY KOSIEK	$8.08	TRAVEL 9/10-10/29/24
280732	7499	HOLLY KOSTOPULOS	$7.56	TRAVEL 9/9-10/28/24
280733	5592	LINDA KOWALSKI	$97.24	TRAVEL 10/1-10/31/24
280734	10998	LAUREL KRAMER	$108.56	TRAVEL 9/4-10/28/24
280735	6555	BRYAN KREGER	$170.90	REIMB/STAFF SUPPLIES
280736	7545	KRIHA BOUCEK LLC	$13677.00	PROFESSIONAL SERVICES
280737	7270	MICHELLE C KRUEGER	$21.86	REIMB/SCIENCE MATERIAL
280738	6673	JANEL LACEY	$59.01	TRAVEL 10/23-11/08/24
280739	10960	KEITH D LANGE	$207.40	TRAVEL 10/1-10/31/24
280740	7140	MICHAEL LAWTON	$13.68	TRAVEL 10/28-11/04/24
280741	7508	MADISON LIMBRICK	$45.88	TRAVEL 10/28-11/07/24
280742	10946	JUSTIN LINDENBERG	$80.21	TRAVEL 10/22-11/08/24
280743	1727	DIANA LIPMAN	$555.60	REIMB/STAFF SUPPLIES
280744	8646	LUTHERAN EDUCATION ASSOCIATION	$3747.00	REGISTRATION
280745	5192	MARACH L DENNIS	$90.00	ATHLETICS
280746	4134	MARCHESE AND SONS INC	$8000.00	RENOVATIONS
280747	7372	MARKLUND CHILDREN'S HOME	$11394.90	TUITION-OCTOBER 2024
280748	4758	MARQUARDT SD 15	$178.75	TRANSPORTATION
280749	4668	JENNIE MARSHALL	$69.65	TRAVEL 10/1-10/31/24
280752	1969	MASTERCARD CORPORATE CLIENTS	$42508.63	SUPPLIES
280753	6376	LAURA GRAHAM MASTERS	$111.87	REIMB/BOOKS
280754	7297	CORY MATYJA	$29.91	TRAVEL 10/25-11/06/24
280755	10671	KAITLIN MCCARRON	$12.06	TRAVEL 10/25-10/28/24
280756	10414	KELSEY MCCHRISTIAN	$430.27	REIMB/STAFF SUPPLIES
280757	258	SONIA MCKENZIE	$46.11	TRAVEL 10/21-10/29/24
280758	595600	MCMASTER CARR SUPPLY CO	$580.94	MAINTENANCE SUPPLIES
280759	4274	JACLYN MCSHEFFREY	$23.39	TRAVEL 10/28-11/04/24
280760	10944	ANNALISE MESSNER	$29.28	TRAVEL 10/21-11/01/24
280761	833	MHS INC	$223.50	FORMS
280763	10636	MIDAMERICAN ENERGY SERVICES LLC	$181051.96	UTILITIES
280764	9242	MIDLAND PAPER	$2656.00	PAPER
280765	10586	JACQUELINE MILLER	$168.00	REIMB/SUBSCRIPTION
280766	6538	AMY MISKOWICZ	$15.55	TRAVEL 10/29-11/06/24
280767	10923	ARIANA MITCHELL	$274.59	TRAVEL 9/17-11/08/24
280768	10997	ANALICIA MORALES	$21.89	TRAVEL 9/24-10/29/24
280769	8078	MURRAY AND TRETTEL INC	$4215.00	SERVICES
280770	3648	WILLIAM MUSSELMAN	$22.40	REIMB/STAFF SUPPLIES
280771	10654	JOSHUA MYERS	$65.72	TRAVEL 10/23-11/08/24
280772	7640	ROBYN NALL	$7.19	TRAVEL 10/8-10/23/24
280773	1828	NATIONAL LIFT TRUCK	$698.84	INSPECTION
280774	4122	NEW CONNECTIONS ACADEMY	$7934.97	TUITION-OCTOBER 2024
280775	10953	NEW LEADER ACADEMY INC	$6159.69	TUITION-OCTOBER 2024
280777	80413	NICOR	$11353.85	UTILITIES
280778	8763	NORTH COOK YOUNG ADULT ACADEMY	$2191.42	TUITION-OCTOBER 2024
280779	6250	DANA NUZZO	$27.55	TRAVEL 10/25-11/04/24
280780	10945	ISAAC OCHOA	$9.45	TRAVEL 10/25-11/01/24
280781	1881	OFFICE DEPOT	$414.39	SUPPLIES
280782	5603	MAUREEN OLSEN	$18.48	TRAVEL 10/17-11/06/24
280783	7020	OPEN KITCHENS INC	$50155.83	10/28/2024 LUNCHES
280784	10350	O'REILLY AUTO PARTS	$138.31	VEHICLE PARTS

280785	10926	ASHLEY PAK	$12.62	TRAVEL 10/2-10/30/24
280786	5501	PARKLAND PREPARATORY ACADEMY INC	$22310.82	TUITION- OCTOBER 2024
280787	42400	PEARSON ASSESSMENTS	$1229.89	CURRICULUM
280788	10976	PRAJAKTA PILIVKAR	$110.00	REIMB/CONFERENCE
280789	10961	JENNIFER S PODGORSKI	$32.85	TRAVEL 10/21-11/01/24
280790	10205	PORTER PIPE & SUPPLY CO	$3683.09	AC/HEATING SUPPLIES
280791	10927	ANTONIA PRENTICE	$13.68	TRAVEL 10/21-11/08/24
280792	10238	JENNIFER PRICE	$17.42	TRAVEL 10/28-11/06/24
280793	10669	GINA RAVANESI	$20.36	REIMB/CLASSROOM SUPPL
280794	5614	REALLY GOOD STUFF LLC	$2110.87	CLASSROOM SUPPLIES
280795	6393	GABRIELA REALZOLA-PANZECA	$17.68	TRAVEL 10/21-10/30/24
280796	4988	HEATHER RICHARDS	$56.61	TRAVEL 10/25-11/07/24
280797	10939	RO HEALTH, LLC	$8880.48	CONTRACT RN-R GOMEZ
280798	8048	CASSIE ROBIN	$115.50	TRAVEL 9/3-11/06/24
280799	10925	ASHLEY RODRIGUEZ	$64.86	TRAVEL 10/17-10/30/24
280800	8087	RUNCO OFFICE SUPPLY	$4061.92	SUPPLIES
280801	9093	MARY SUE RUSSELL	$25.27	TRAVEL 10/28-11/07/24
280802	6599	LAURA RUTIGLIANO	$46.31	TRAVEL 10/7-10/29/24
280803	1874	LISA RYSAVY	$87.24	TRAVEL 10/25-11/07/24
280804	10348	BETHANY SANECKI	$13.68	TRAVEL 10/1-10/21/24
280805	4280	REGINA SCHNEIDER	$12.13	TRAVEL 10/23-11/06/24
280806	2662	SCHOLASTIC MAGAZINES	$10256.63	MAGAZINES
280807	7154	SCHOOLBELLS LTD	$8158.00	STUDENT TRANSPORTATION
280808	10189	SCHROEDER JOSHUA	$90.00	ATHLETICS
280809	10045	LINDSAY SELLS	$12.59	TRAVEL 10/29-11/07/24
280810	10661	MACY SERNA	$1.74	TRAVEL 10/29-10/29/24
280811	5944	SHI INTERNATIONAL CORP	$1273.50	STORAGE SERVICE
280812	8980	SIEMENS INDUSTRY INC	$1076.00	SECURITY
280813	10292	SIGN LANGUAGE INTERPRETERS INC	$740.00	ASL INTERPRETER SVCS
280814	9116	MEGAN SIHARAT	$49.99	REIMB/INSTRUCT MATERI
280815	10662	MARISSA SMITH	$161.64	TRAVEL 9/17-11/08/24
280816	10219	SOARING EAGLE ACADEMY	$17079.22	TUITION- OCTOBER 2024
280817	780	SOLIANT HEALTH LLC	$5342.25	CONTRACT RN-A ROKITA
280818	6733	DANA SORENSEN	$35.09	REIMB/SCIENCE SUPPLIES
280819	5442	SOUTH CAMPUS	$19545.12	TUITION-OCTOBER 2024
280820	10264	CATHERINE SPEEDY	$35.36	TRAVEL 10/21-10/31/24
280821	10381	SPRAYING SYSTEMS CO	$3381.82	SUPPLIES
280822	64013	SPRING VALLEY NATURE CENTER	$7173.00	ECOSYSTEMS FIELD TRIP
280823	10995	KARYN SPROAT	$30.13	REIMB/STAFF SUPPLIES
280824	4759	KELLY STANICH	$7.44	TRAVEL 10/15-10/29/24
280825	6040	SUPPORTING SUCCESS FOR CHILDREN	$179.00	TEACHER TOOLS TAKEOUT
280826	10034	T MOBILE	$21.14	ELC IPAD 10/24
280827	952	SACHI TAKAHASHI	$51.02	REIMB/STAFF SUPPLIES
280828	5441	THE COVE SCHOOL INC	$6469.05	TUITION-OCTOBER 2024
280829	7530	THOMSON REUTERS - WEST	$1567.38	SUPPLIES
280830	3268	MINDI TURF	$24.42	TRAVEL 10/25-11/06/24
280831	5131	UCP SEGUIN / INFINITEC	$16.50	CLOSED CAPTIONING VIDEO
280832	1778	ULINE	$1284.12	SUPPLIES
280833	3124	UNIQUE PRODUCTS & SERVICE CORP	$537.35	SUPPLIES
280834	6416	BARBARA VELEZ	$12.88	REIMB/STAFF SUPPLIES
280835	10663	GABRIELLE VIDALES	$28.22	TRAVEL 10/16-10/28/24
280836	941200	VILLAGE OF HANOVER PARK	$3358.08	UTILITIES

280837	941602	VILLAGE OF HOFFMAN ESTATES	$25310.75	SRO 10/15-11/14/24
280838	942400	VILLAGE OF SCHAUMBURG	$16371.07	UTILITIES
280839	940800	VILLAGE OF ELK GROVE	$18230.77	SRO OCTOBER
280840	59999	AMANDA WAIDANZ	$4.62	TRAVEL 10/24-10/31/24
280841	1942	WAREHOUSE DIRECT	$19603.16	SUPPLIES
280842	5351	WASTE MANAGEMENT	$21332.77	WASTE DISPOSE AND RECYCLING
280843	4302	MALLORY WHALEN	$45.45	TRAVEL 10/25-11/07/24
280844	3303	WINSTON KNOLLS SCHOOL	$7631.14	TUITION-OCTOBER 2024
280845	4018	ZEIGLER CHRYSLER/DODGE/JEEP	$72.04	VEHICLE REPAIRS
F280846	4224	AMS MECHANICAL SYSTEMS INC #	$410.60	CHILLER REPAIR
F280847	32900	BELMONTE PRINTING COMPANY #	$122.00	BUSINESS CARDS
F280848	7214	BOBS DAIRY SERVICE #	$16797.70	MILK
F280849	2943	CASSANDRA STRINGS #	$258.30	INSTRUMENT REPAIR
F280854	3021	CINTAS CORPORATION NO 2 #	$3309.52	SUPPLIES
F280855	6923	DECKER EQUIPMENT/SCHOOL FIX #	$86.19	SUPPLIES
F280856	4251	DIVINE SIGNS INC #	$160.00	SIGNS
F280857	280400	DREISILKER ELECTRIC MOTORS #	$169.56	VEHICLE PARTS
F280858	8135	EMCOR SERVICES TEAM MECHANICAL #	$9635.00	PRV REPLACEMENT
F280859	801600	FIRST STUDENT #	$8101.09	TRANSPORTATION
F280860	7718	FRANCZEK PC #	$42459.00	PROFESSIONAL SERVICES
F280861	4352	FRIENDLY FORD #	$439.02	VEHICLE REPAIR
F280862	947600	GRAINGER #	$5735.91	WAREHOUSE SUPPLIES
F280863	6509	HAMERAY PUBLISHING GROUP #	$1569.77	CURRICULUM
F280864	3025	HANG & SHINE INC #	$4033.00	HUNTER DOUGLAS CONTRACT
F280865	762	KAMMES AUTO & TRUCK REPAIR INC #	$900.00	VEHICLE REPAIRS
F280866	707700	LAKESHORE LEARNING MATERIALS #	$668.86	SUPPLIES
F280867	5568	LARSON EQUIPMENT/FURNITURE #	$1950.00	CASEWORK
F280868	10078	LEARNWELL #	$4470.78	TUTORING 10/21-10/25/
F280869	2370	MUSIC AND ARTS CENTER #	$599.98	INSTRUCTIONAL MATERIALS
F280870	276	NICHOLAS & ASSOCIATES INC #	$958468.80	RENOVATIONS
F280871	2075	NORTH AMERICAN CORPORATION OF ILL #	$15908.80	WAREHOUSE SUPPLIES
F280872	5878	PATLIN INC #	$1026.33	FASTENERS
F280873	8207	PIONEER VALLEY BOOKS #	$445.50	BOOKS
F280874	3564	RIVERSIDE INSIGHTS #	$2880.00	CURRICULUM
F280875	5172	RUSSO POWER EQUIPMENT #	$292.62	GROUNDS SUPPLIES
F280876	6904	SCHOOL SPECIALTY ART LLC #	$2295.35	ART SUPPLIES
F280877	807200	SCHOOL HEALTH CORPORATION #	$663.73	HEALTH SUPPLIES
F280878	136413	SCHOOL NURSE SUPPLY #	$349.60	NURSE SUPPLIES
F280879	7926	SCHOOL SPECIALTY LLC #	$46.68	CLASSROOM SUPPLIES
F280880	5975	SITEONE LANDSCAPE SUPPLY #	$203.76	GROUNDS SUPPLIES
F280881	1868	SOUTHPAW ENTERPRISES #	$302.10	SUPPLIES
F280882	8663	STUDIO GC ARCHITECTURE #	$55944.51	RENOVATIONS
F280883	6168	SUPER DUPER PUBLICATIONS #	$168.00	FORMS
F280884	2414	TRANE U S INC #	$4494.17	AIR HANDLING UNIT
F280885	5643	WEST MUSIC COMPANY #	$301.85	INSTRUMENTS
F280886	4504	WESTERN PSYCHOLOGICAL SERVICES #	$453.20	PROFESSIONAL SERVICES
F280887	109	WILSON LANGUAGE TRAINING CORP #	$1327.32	CURRICULUM
280591		RIDDIFORD COMPANY	$43465.00	MANUAL
280592		JAMIE COAN	$1458.08	MANUAL
280593		YONGMEI LIU	$284.47	MANUAL
280590		AMY LIU	$284.47	MANUAL
280590		AMY LIU	($284.47)	VOID

F279095	REALLY GOOD STUFF LLC	($2110.87)	VOID
	*************	$4,867,783.32	*************

CHECK REGISTER -- R1275
BMO HARRIS
CHECK DATE 11/26/24

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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280915	10225	JACQUELINE ABREU	$19.10	TRAVEL 11/8-11/15/24
280916	5984	ACCO BRANDS USA LLC	$949.00	LAMINATOR REPAIR
280917	1900	ACRISURE MIDWEST TRUST	$1054.50	EMPLOYEE NAVIGATOR
280918	3954	ADI	$54.40	BURGLAR/FIRE ALARM
280919	8847	ALBA HECTOR M	$228.14	TRAVEL 10/1-31/24
280920	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$18220.14	TUITION-NOVEMBER 2024
280921	3692	ALLIANT INSURANCE SERVICES INC	$122.00	INSURANCE
280922	5900	ELIZABETH ALVAREZ	$23.19	TRAVEL 10/30-11/08/24
280926	7136	AMAZON BUSINESS	$12355.63	SUPPLIES
280927	14924	AMERICAN TAXI DISPATCH	$4524.00	TAXI SERVICE FOR STUDENT
280928	1543	APPLE COMPUTER INC	$3267.05	IPAD REPAIR
280929	1702	KELLY ARGAST	$81.07	TRAVEL 10/1-30/24
280930	7696	ARK THERAPEUTIC SERVICES INC	$180.96	SUPPLIES
280931	10705	JILLIAN ARVIS	$44.14	TRAVEL 11/11-11/21/24
280932	3685	AT&T	$6.69	UTILITIES
280933	436001	AT&T	$1300.82	UTILITIES
280934	5046	AUTOMATIC DOORS INC	$350.00	DOOR REPAIR
280935	4159	AVANA ELECTROTEK	$1284.83	AC/HEATING
280936	540	COLETTE BELL	$12.82	REIMBURSEMENT/LUNCH
280937	10100	ELIZABETH BERGEN	$47.21	TRAVEL 9/4-11/07/24
280938	10184	BETTER BUSINESS PLANNIN INC	$1224.38	INSURANCE
280939	10478	RHIANNON BEUCHER	$58.17	TRAVEL 11/11-11/21/24
280940	10455	SARAH TOLOMEO	$39.53	TRAVEL 11/11-11/15/24
280941	10374	ERIN BRADLEY	$49.00	CBT REIMBURSEMENT
280942	7314	BRUNO ANTHONY L	$180.00	ATHLETICS
280943	7509	BULK BOOKSTORE	$601.89	BOOKS
280944	11006	PARIS BURKE	$13.43	TRAVEL 8/21-11/13/24
280945	1248	CATALYST FOR EDUCATIONAL CHANGE	$2100.00	LEADERSHIP COACHING
280946	4907	CDW-G	$438740.45	TECHNOLOGY
280947	7188	CITI CARDS	$1257.61	SUPPLIES
280948	5950	JAMIE CLARK	$125.00	REIMB/UNIFORM
280949	6092	JENNIFER M CLARK	$35.00	REIMB/STAFF SUPPLIES
280950	10707	MARIBEL CLAUDIO	$57.06	REIMB/SUPPLIES
280951	6677	ABIGAIL CLAY	$97.24	TRAVEL 10/1-10/31/24
280952	5863	KELLY COLLINS	$39.32	TRAVEL 11/7-11/19/24
280953	8648	COMCAST CABLE	$110.95	UTILITIES
280954	3518	LAUREN CONWAY	$12.95	TRAVEL 11/12-11/18/24
280955	413718	CHRISTINA DALTON	$52.75	TRAVEL 10/11-11/11/24
280956	1234	DELL MARKETING L P	$539.11	TECHNOLOGY
280957	256000	DEMCO	$563.71	LIBRARY SUPPLIES
280958	10188	DERESINSKI MARK	$90.00	ATHLETICS
280959	4980	DESERT SPRINGS WATER CO INC	$105.00	WATER COOLER RTL
280960	10977	JULIE ANN DESSAUER	$68.22	TRAVEL 10/17-11/15/24
280961	11003	LAUREN DUCEY	$15.03	REIMB/STAFF SUPPLIES
280962	10022	EBRYIT INC	$3292.00	REPAIRS
280963	10863	ESSCOE LLC	$1240.00	SECURITY

280964	4934	REBECCA EVANS	$42.12	TRAVEL 11/6-11/15/24
280965	10683	MICHELLE A FELICE	$201.65	TRAVEL 9/16-11/15/24
280970	10601	FIFTH THIRD BANK NATIONAL ASSOC	$126995.35	SUPPLIES
280972	10859	FOLLETT CONTENT SOLUTIONS, LLC	$14700.91	BOOKS
280973	6762	JENG FONG	$56.53	TRAVEL 11/4-11/08/24
280974	5221	FREUND SERVICE COMPANY	$3777.47	TABLE REPAIR
280975	10996	LAURA MICHELLE GARRETT	$26.27	TRAVEL 10/31-11/14/24
280976	5609	LISA GARZA	$41.97	TRAVEL 11/1-11/08/24
280977	5428	JASON GEORGE	$68.34	TRAVEL 11/11/24
280978	6981	GEXPRO/REXEL	$100.64	ELECTRICAL SUPPLIES
280979	10424	GRAFTON INTEGRATED HEALTH NETWORK	$620.07	UKERU TRAINER
280980	10717	GRANITE TELECOMMUNICATIONS LLC	$2209.81	UTILITIES
280981	6535	MCKAYLA GRECO	$55.92	TRAVEL 10/10-11/08/24
280982	1259	HEINEMANN	$1309.01	CURRICULUM
280983	4323	NANCY HELLSTROM	$168.55	REIMB/STAFF SUPPLIES
280984	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$11183.92	TUITION- OCTOBER 2024
280985	9154	HODGES LOIZZI EISENHAMMER	$985.80	PROFESSIONAL SERVICES
280986	4046	SUSAN HOLT	$60.12	TRAVEL 9/4-10/31/24
280987	1834	HOME DEPOT PRO	$2089.52	SUPPLIES
280988	3926	LAURA HOWARTH	$7.37	TRAVEL 11/11-11/11/24
280989	9654	IDFPR	$500.00	EDUCATION
280990	3405	ILLINOIS CHEER ASSOCIATION	$715.00	'24 FALL COMPETITION
280991	10459	MARK IMBER	$63.60	TRAVEL 10/29-11/15/24
280992	1985	INCLUSIVE TLC	$3720.00	SOFTWARE
280993	5687	INTERSTATE BATTERIES	$1043.36	SUPPLIES
280994	848100	IRLEN INSTITUTE	$57.90	COCOSP - COLORED OVERLAYS
280995	6663	J & D ENTERPRISES	$13000.00	ANNUAL INSPECTION OF GYM
280996	10053	JC LICHT LLC	$834.32	PAINT SUPPLIES
280997	10896	JEFFREY G. MCCOY	$180.00	ATHLETICS
280998	10746	JEWISH CHILD AND FAMILY SERVICES	$11274.83	TUITION
280999	7657	AMANDA JOHNSON	$23.98	REIMB/UNIFORM
281000	820	JOHNSON CONTROLS SECURITY SOL	$2565.00	QRTLY BILLING
281001	7033	KAFKA PAUL	$360.00	ATHLETICS
281002	10139	AMANDA KAIZ	$21.59	TRAVEL 9/4-11/13/24
281003	4945	JENNIFER KALTEUX	$6.84	TRAVEL 10/9-10/09/24
281004	7330	MEGAN KEATING	$24.25	TRAVEL 11/8-11/15/24
281005	1563	CYNTHIA KHAN	$52.22	TRAVEL 10/23-11/06/24
281006	10908	MEGAN KING	$37.79	TRAVEL 11/11-11/15/24
281007	3180	SEIKA KOBARI	$131.91	REIMB/STAFF SUPPLIES
281008	7270	MICHELLE C KRUEGER	$19.08	TRAVEL 11/7-11/21/24
281009	7960	CATHERINE VOLINI KURTZ	$270.48	REIMB/TITLE 1 SUPPLIE
281010	6673	JANEL LACEY	$27.93	TRAVEL 11/11-11/15/24
281011	7140	MICHAEL LAWTON	$6.84	TRAVEL 11/18-11/18/24
281012	7508	MADISON LIMBRICK	$45.28	TRAVEL 11/12-11/21/24
281013	10946	JUSTIN LINDENBERG	$10.58	TRAVEL 11/11-11/11/24
281014	556000	LOWERY MCDONNELL COMPANY	$3434.00	FURNITURE
281015	10224	BRIAN J. LOWRY	$270.00	ATHLETICS
281016	6672	LYONS BRENT P	$33.85	REIMB/UNIFORM
281017	7320	MARTIN MICHAEL J	$180.00	ATHLETICS
281020	1969	MASTERCARD CORPORATE CLIENTS	$49730.13	SUPPLIES
281021	7297	CORY MATYJA	$5.63	TRAVEL 11/7-11/07/24
281022	10671	KAITLIN MCCARRON	$50.84	TRAVEL 10/29-11/08/24

281023	10414	KELSEY MCCHRISTIAN	$1114.86	REIMB/STAFF SUPPLIES
281024	10934	MARY MCGARRY	$25.81	TRAVEL 11/4-11/18/24
281025	258	SONIA MCKENZIE	$72.26	TRAVEL 10/30-11/15/24
281026	595600	MCMASTER CARR SUPPLY CO	$1685.49	WAREHOUSE SUPPLIES
281027	4274	JACLYN MCSHEFFREY	$49.24	TRAVEL 11/6-11/14/24
281028	5378	TRACY MEISINGER	$63.04	TRAVEL 10/21-11/07/24
281029	10944	ANNALISE MESSNER	$20.22	TRAVEL 11/6-11/15/24
281030	5459	REBECCA MEYER	$28.83	TRAVEL 10/24-11/14/24
281031	9242	MIDLAND PAPER	$46221.60	PAPER
281032	10999	EMILY MILLER	$198.64	REIMB/STAFF SUPPLIES
281033	6538	AMY MISKOWICZ	$38.34	TRAVEL 11/11-11/20/24
281034	10923	ARIANA MITCHELL	$78.50	TRAVEL 11/8-11/22/24
281035	9249	LILY MORADI	$81.06	TRAVEL 10/28-11/15/24
281036	2018	KARA MORGAN	$24.38	REIMB/BOOKS
281037	6047	MICHELLE MUI	$5.70	TRAVEL 11/12-11/21/24
281038	10547	TAYLOR MUNOZ	$91.92	TRAVEL 10/1-11/22/24
281039	11001	MWM CONSULTING GROUP, INC	$5500.00	PROFESSIONAL SERVICES
281040	10654	JOSHUA MYERS	$56.74	TRAVEL 11/11-11/19/24
281041	426113	ALLISON L NOONAN	$50.35	REIMB/IC SUPPLY REIMB
281042	9075	SUSAN E NOTTOLI	$142.03	REIMB/BOOKS
281043	678920	NSSEO	$94.14	TRANSPORTATION
281044	6250	DANA NUZZO	$31.44	TRAVEL 11/6-11/14/24
281045	184	NWEA	$4612.50	CURRICULUM
281046	10945	ISAAC OCHOA	$6.30	TRAVEL 11/8-11/12/24
281047	1881	OFFICE DEPOT	$259.39	SUPPLIES
281048	5603	MAUREEN OLSEN	$4.55	TRAVEL 11/7-11/08/24
281053	7020	OPEN KITCHENS INC	$76855.42	11/4/2024 LUNCHES
281054	6147	PADDOCK PUBLICATIONS INC	$180.90	ADS
281055	42400	PEARSON ASSESSMENTS	$1068.24	ASSESSMENTS
281056	3194	PEARSON CLINICAL ASSESSMENTS	$214.96	ASSESSMENTS
281057	10250	PHYSICIANS IMMEDIATE CARE	$2365.00	HR EXAMS
281058	10976	PRAJAKTA PILIVKAR	$13.81	TRAVEL 10/24-11/11/24
281059	11005	SAMANTHA PORCIUNCULA	$26.07	TRAVEL 11/12-11/21/24
281060	10205	PORTER PIPE & SUPPLY CO	$2012.75	AC/HEATING SUPPLIES
281061	6289	KATHRYN POTESTA	$171.47	TRAVEL 10/2-11/20/24
281062	10927	ANTONIA PRENTICE	$4.56	TRAVEL 11/11-11/15/24
281063	10238	JENNIFER PRICE	$3.29	TRAVEL 11/11-11/12/24
281064	3950	PTM DOCUMENT SYSTEMS	$433.63	TECH SUPPLIES
281065	3748	R & G CONSULTANTS	$1237.07	MEDICAID REIMBURSEMENTS
281066	5614	REALLY GOOD STUFF LLC	$238.99	CLASSROOM SUPPLIES
281067	6393	GABRIELA REALZOLA-PANZECA	$27.19	TRAVEL 11/6-11/13/24
281068	288	MICHELLE RHODES	$280.05	TRAVEL 9/3-11/15/24
281069	4988	HEATHER RICHARDS	$33.57	TRAVEL 11/8-11/15/24
281070	10939	RO HEALTH, LLC	$4461.84	CONTRACT RN/RGOMEZ
281071	10703	ELIO GONZALO ROA RIOS	$125.00	REIMB/UNIFORM
281072	8048	CASSIE ROBIN	$33.00	TRAVEL 11/7-11/22/24
281073	10925	ASHLEY RODRIGUEZ	$57.76	TRAVEL 10/31-11/14/24
281074	4171	KRISTIN ROEING	$215.84	TRAVEL 10/1-31/24
281075	7068	ERIN ROGGETZ	$97.15	REIMB/STAFF SUPPLIES
281076	8087	RUNCO OFFICE SUPPLY	$2481.65	SUPPLIES
281077	9093	MARY SUE RUSSELL	$25.75	TRAVEL 11/11-11/21/24
281078	6599	LAURA RUTIGLIANO	$16.30	TRAVEL 11/1-11/12/24

281079	1874	LISA RYSAVY	$70.25	TRAVEL 11/8-11/15/24
281080	10605	NADIRA SADIKU	$97.56	TRAVEL 10/1-31/24
281081	4280	REGINA SCHNEIDER	$4.44	TRAVEL 11/8-11/11/24
281082	2662	SCHOLASTIC MAGAZINES	$11317.45	MAGAZINES
281083	10189	SCHROEDER JOSHUA	$270.00	ATHLETICS
281084	2304	SENTINEL TECHNOLOGIES	$5287.50	PROFESSIONAL SERVICES
281085	10661	MACY SERNA	$5.43	TRAVEL 11/12-11/12/24
281086	4965	ROCCO SETTANNI	$182.16	REIMB/BOOTS
281087	10292	SIGN LANGUAGE INTERPRETERS INC	$296.00	ASL INTERPRETER SERVICE
281088	10662	MARISSA SMITH	$66.92	TRAVEL 11/11-11/21/24
281089	780	SOLIANT HEALTH LLC	$11200.45	CONTRACT RN/AROKITA
281090	834420	SOUTH SIDE CONTROL SUPPLY CO	$181.50	CONDITIONING/CONTROLS
281091	10564	SPECIALIZED EDUCATION OF ILL INC	$7556.34	TUITION-OCTOBER 2024
281092	4761	STANDARD LIFE INSURANCE COMPANY	$53484.96	INSURANCE
281093	8845	SUBURBAN TRIM & GLASS	$698.90	INSTALL
281095	9372	SYMMETRY ENERGY SOLUTIONS LLC	$43199.32	UTILITIES
281096	3433	THOMAS DANIEL	$180.00	ATHLETICS
281097	10895	THOMAS MCCLELLAND	$90.00	ATHLETICS
281098	10648	TREWARTHA DAVID	$90.00	ATHLETICS
281099	3268	MINDI TURF	$31.39	TRAVEL 11/7-11/15/24
281100	936900	TYLER TECHNOLOGIES INC	$13035.25	TRANSPORTATION
281101	4024	ELIZABETH UMLAUF	$95.86	TRAVEL 10/28-11/14/24
281102	3124	UNIQUE PRODUCTS & SERVICE CORP	$1271.53	EQUIPMENT REPAIR
281103	3262	VERISK 3E COMPANY	$3360.00	COMPLIANCE PROVIDER
281104	10663	GABRIELLE VIDALES	$42.83	TRAVEL 10/29-11/12/24
281105	941602	VILLAGE OF HOFFMAN ESTATES	$100.00	FALSE ALARM
281106	942000	VILLAGE OF ROSELLE	$2239.10	UTILITIES
281107	942400	VILLAGE OF SCHAUMBURG	$32637.77	SCHOOL RESOURCE OFFICER -
281108	2423	VISION SERVICE PLAN	$20670.60	INSURANCE 12/24
281109	59999	AMANDA WAIDANZ	$1.94	TRAVEL 11/6-11/06/24
281110	1742	LOGAN WALTHER	$2696.60	PD REIMBURSEMENT
281111	1942	WAREHOUSE DIRECT	$19207.40	SUPPLIES
281112	8889	JENNIFER L WEISLER	$206.36	TRAVEL 10/1-31/24
281113	4302	MALLORY WHALEN	$55.27	TRAVEL 11/7-11/18/24
281114	4033	QUINN WULBECKER	$1050.66	PD REIMBURSEMENT
281115	11002	NICOLE ZAHNEN	$40.00	REIMB/STAFF SUPPLIES
281116	6429	JENNIFER ZIEMANN	$41.70	TRAVEL 9/9-10/30/24
F281117	847600	AIRGAS NORTH CENTRAL #	$170.02	WELDING SUPPLIES
F281120	3021	CINTAS CORPORATION NO 2 #	$2238.14	SUPPLIES
F281121	9373	DISCOVERY EDUCATION INC #	$243000.00	STEM CONNECT
F281122	4251	DIVINE SIGNS INC #	$1435.00	WALL GRAPHICS BLOCK
F281123	280400	DREISILKER ELECTRIC MOTORS #	$7.00	VEHICLE SUPPLIES
F281125	801600	FIRST STUDENT #	$13565.77	TRANSPORTATION
F281126	344100	FOLLETT SCHOOL SOLUTIONS LLC #	$243.90	FOLLETT BOOKS
F281127	7718	FRANCZEK PC #	$11124.50	PROFESSIONAL SERVICES
F281128	5582	GORDON FLESCH COMPANY INC #	$31538.30	TONER
F281129	947600	GRAINGER #	$603.30	WAREHOUSE SUPPLIES
F281130	864	GREAT LAKES SPORTS #	$572.24	SUPPLIES
F281131	10078	LEARNWELL #	$5360.86	TUTORING 11/1-11/8/24
F281132	2370	MUSIC AND ARTS CENTER #	$92.00	INSTRUMENT REPAIR
F281133	276	NICHOLAS & ASSOCIATES INC #	$532239.20	RENOVATIONS
F281134	2075	NORTH AMERICAN CORPORATION OF ILL #	$2232.24	SUPPLIES

F281135	5147	OKAPI PUBLISHING INC #	$5055.00	PUBLISHING
F281136	3849	ORIENTAL TRADING COMPANY INC #	$288.29	SUPPLIES
F281137	1177	PHONAK #	$1517.17	SUPPLIES
F281138	8207	PIONEER VALLEY BOOKS #	$3410.00	BOOKS
F281139	8837	PRC-SALTILLO #	$35.00	SUPPLIES
F281140	1589	PRO-ED INC #	$159.50	ASSESSMENTS
F281141	4027	REGIONAL TRUCK EQUIPMENT #	$82.01	VEHICLE PARTS
F281142	5172	RUSSO POWER EQUIPMENT #	$293.82	GROUNDS SUPPLIES
F281144	6904	SCHOOL SPECIALTY ART LLC #	$4474.55	CLASSROOM SUPPLIES
F281145	807200	SCHOOL HEALTH CORPORATION #	$326.89	NURSE SUPPLIES
F281146	7926	SCHOOL SPECIALTY LLC #	$24300.24	CLASSROOM SUPPLIES
F281147	6168	SUPER DUPER PUBLICATIONS #	$64.90	PUBLICATIONS
F281148	2414	TRANE U S INC #	$264.07	AC/HEATING CONTROLS
F281149	4504	WESTERN PSYCHOLOGICAL SERVICES #	$454.30	SERVICES
		*************	$2,017,682.30	*************

CHECK REGISTER -- R1276
BMO HARRIS
CHECK DATE 12/13/24

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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281180	11018	ALISON ABREU	$124.81	REIMB/PARTNER'S MEETING
281181	10225	JACQUELINE ABREU	$55.92	TRAVEL 11/18-12/06/24
281182	1900	ACRISURE MIDWEST TRUST	$13518.75	INSURANCE
281183	17200	ADDAMS STUDENT ACTIVITY	$14.99	REIMB/STAFF SUPPLIES
281184	8847	ALBA HECTOR M	$144.75	TRAVEL 11/1-11/22/2
281185	6422	JENNIFER ALBRO	$300.00	REIMB/MEDICAID
281186	3122	ALL FLAGS LLC	$571.43	FLAGS
281187	3692	ALLIANT INSURANCE SERVICES INC	$510.00	INSURANCE
281188	6983	ALTORFER INDUSTRIES INC.	$1846.84	REPAIRS
281193	7136	AMAZON BUSINESS	$10615.98	SUPPLIES
281194	7409	MEGAN ANKROM	$211.70	TRAVEL 11/11-11/12/
281195	1105	ANSWER NATIONAL	$440.51	ANSWERING SERVICE
281196	1543	APPLE COMPUTER INC	$12898.00	TECHNOLOGY
281197	1702	KELLY ARGAST	$52.60	TRAVEL 11/8-11/26/2
281198	3685	AT&T	$2022.77	UTILITIES
281199	10244	AXESS TRANSPORTATION	$10166.00	TAXI SERVICE FOR STUDENT
281200	8300	B & H PHOTO/VIDEO	$790.92	SUPPLIES
281201	6226	BARTLETT AREA CHAMBER OF COMMERCE	$315.00	DUES RENEWAL-BRONZE
281202	1001	HABIB BEHROUZI	$227.48	TRAVEL 11/12-11/15/
281203	540	COLETTE BELL	$362.00	ADMIN DECEMBER TRAVEL
281204	10730	CARLI BELLA	$330.00	REIMB/COURSEWORK
281205	5049	KRISTINE BELT	$892.34	REIMB/STAFF SUPPLIES
281206	10100	ELIZABETH BERGEN	$7.24	TRAVEL 11/11-11/21/24
281207	10184	BETTER BUSINESS PLANNIN INC	$1226.70	INSURANCE
281208	9382	JAMES BIEDKE JR	$254.61	REIMB/BOOTS
281209	2802	JACQUELINE BRUNO BIEGEL	$175.52	TRAVEL 8/14-11/20/24
281210	8788	ANDREA BRAND	$7.17	TRAVEL 11/22/24
281211	10718	JESSICA BRANDSTATTER	$330.00	REIMB/COURSEWORK
281212	6052	MARIBETH BROWN	$147.15	REIMB/TRANSPORTATION
281213	26400	BRUCKER COMPANY	$3274.00	MAINTENANCE SUPPLIES
281214	7314	BRUNO ANTHONY L	$90.00	ATHLETIC
281215	327413	CALDWELL KRISTIN E	$83.87	REIMB/MEDICAID
281216	10697	MELISSA CASTREJON	$47.59	TRAVEL 10/29-11/12/24
281217	4907	CDW-G	$105832.36	TECHNOLOGY
281218	2459	CHADDOCK	$36415.50	TUITION-NOV 2024
281219	851200	CHURCHILL STUDENT ACTIVITY	$271.12	REIMB/STAFF SUPPLIES
281220	7298	BRITTANY CISZEWSKI	$27.47	TRAVEL 11/19/24
281221	2356	PHILLIP CLARK	$42.88	TRAVEL 11/24/24
281222	6092	JENNIFER M CLARK	$536.90	REIMB/STAFF SUPPLIES
281223	6677	ABIGAIL CLAY	$66.30	TRAVEL 11/1-11/22/24
281224	224500	COLLINS STUDENT ACTIVITY	$824.22	REIMB/STAFF SUPPLIES
281225	10331	MONIKA CONCIALDI	$27.21	TRAVEL 11/12-12/05/24
281226	10229	STACEY DAHM	$36.08	TRAVEL 11/12-11/20/24
281227	413718	CHRISTINA DALTON	$423.33	TRAVEL 11/13-11/14/
281228	92731	DEDICATED GRAPHICS	$229.38	SIGNS
281229	1234	DELL MARKETING L P	$32500.00	TECHNOLOGY

281230	8753	DELTA DENTAL PLAN OF ILLINOIS	$75208.19	INSURANCE
281231	4651	TIMOTHY DIVIRGILIO	$335.00	TRAVEL 11/27-12/1/2
281232	5102	DVORACEK KELLY	$29.57	REIMB/STAFF SUPPLIES
281233	4934	REBECCA EVANS	$507.00	REIMB/SUBSCRIPTIONS
281234	10058	TIMOTHY FELDE	$34.10	TRAVEL 10/1-10/30/2
281235	10932	ELIZABETH FLANAGAN	$56.20	TRAVEL 10/28-12/03/24
281236	10735	ABIGAIL M FLEDDERMAN	$145.37	TRAVEL 10/21-12/06/24
281237	10859	FOLLETT CONTENT SOLUTIONS, LLC	$5200.73	BOOKS
281238	6762	JENG FONG	$116.64	TRAVEL 11/11-11/20/24
281239	8109	KAROLYN B FREDERICK	$850.79	REIMB/STAFF SUPPLIES
281240	10518	CINDY GALER	$76.96	REIMB/STAFF SUPPLIES
281241	2467	GENTRY DREW	$32.00	REFUND-DENTAL PREMIUM
281242	4181	GENESISONE	$49646.91	SUPPLIES
281243	6981	GEXPRO/REXEL	$2326.06	ELECTRICAL SUPPLIES
281244	3141	JULIE A GOOLISH	$58.96	TRAVEL 11/19/24
281245	1912	CYNTHIA GORDON	$362.00	ADMIN DECEMBER TRAVEL
281246	10717	GRANITE TELECOMMUNICATIONS LLC	$2229.33	UTILITIES
281247	562	KENNETH HAASE	$234.15	TRAVEL 11/12/24
281248	4142	HALE STUDENT ACTIVITY	$1284.11	REIMB/STAFF SUPPLIES
281249	11009	JULIA HARRINGTON	$289.59	REIMB/BROKEN GLASSES
281250	6497	HEALTH CARE SERVICE CORPORATION	$2371468.34	INSURANCE
281251	4323	NANCY HELLSTROM	$481.41	REIMB/STAFF SUPPLIES
281252	1792	AUSTIN HEWETT	$141.82	TRAVEL 11/4-11/25/24
281253	4046	SUSAN HOLT	$30.60	TRAVEL 11/1-11/25/24
281254	5078	AMY L HOULIHAN	$258.67	TRAVEL 11/12/24
281255	3926	LAURA HOWARTH	$65.76	TRAVEL 11/11-12/03/24
281256	9077	IAER VISION CONFERENCE	$305.00	CONFERENCE REG/MBROWN
281257	10053	JC LICHT LLC	$525.73	PAINT SUPPLIES
281258	7657	AMANDA JOHNSON	$40.65	REIMB/UNIFORM
281259	1794	JOSHUA A BARRAS	$950.00	EVALUATION
281260	7033	KAFKA PAUL	$270.00	ATHLETIC
281261	10139	AMANDA KAIZ	$3.42	TRAVEL 11/20-12/04/24
281262	3563	MEAGAN KASPER	$43.35	TRAVEL 11/1-11/20/24
281263	7330	MEGAN KEATING	$22.60	TRAVEL 11/19-12/04/24
281264	10834	KESHET	$8242.38	TUITION-NOV 2024
281265	10871	KACHAYA KEY	$330.00	REIMB/COURSEWORK
281266	10908	MEGAN KING	$82.23	TRAVEL 11/18-12/05/24
281267	3180	SEIKA KOBARI	$1021.30	REIMB/PD PURCHASE
281268	7270	MICHELLE C KRUEGER	$412.90	TRAVEL 11/13-11/15/
281269	10960	KEITH D LANGE	$142.07	TRAVEL 11/1-11/25/24
281270	11014	CYNTHIA LAUBACH	$1184.00	REFUND-DENTAL PREMIUM
281271	7566	LAUREATE DAY SCHOOL	$10829.94	TUITION-OCT 2024
281272	6485	LENOVO INC	$2279.00	TECHNOLOGY
281273	4809	TRICIA LEONG	$823.00	REIMB/PD PURCHASE
281274	10946	JUSTIN LINDENBERG	$172.68	TRAVEL 11/12-12/04/24
281275	556000	LOWERY MCDONNELL COMPANY	$4628.00	FURNITURE
281276	5035	KRISTINA M MACNIDER	$30.00	REIMB/STAFF SUPPLIES
281277	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION-NOVEMBER
281278	7372	MARKLUND CHILDREN'S HOME	$9323.10	TUITION-NOV 2024
281279	7320	MARTIN MICHAEL J	$180.00	ATHLETIC
281280	6376	LAURA GRAHAM MASTERS	$111.87	REIMB/BOOKS
281281	7297	CORY MATYJA	$56.21	TRAVEL 11/12-12/06/24

281282	10671	KAITLIN MCCARRON	$123.55	TRAVEL 11/11-12/06/24
281283	10934	MARY MCGARRY	$15.08	TRAVEL 11/19-12/05/24
281284	5378	TRACY MEISINGER	$67.51	TRAVEL 11/8-12/02/24
281285	6009	METROPOLITAN PREPARATORY	$59400.66	TUITION-OCT 2024
281286	9242	MIDLAND PAPER	$7496.00	PAPER
281287	1915	MIDWEST PRINCIPALS' CENTER	$1010.00	PARTNERSHIP RENEWAL
281288	10923	ARIANA MITCHELL	$41.88	TRAVEL 11/25-12/06/24
281289	10997	ANALICIA MORALES	$14.40	TRAVEL 11/6-11/25/24
281290	11011	HAYLEY MULTON	$330.00	REIMB/COURSEWORK
281291	85642	MURPHY KAREN	$320.00	REFUND-DENTAL PREMIUM
281292	32495	NICHOLAS MYERS	$362.00	ADMIN DECEMBER TRAVEL
281293	7640	ROBYN NALL	$14.11	TRAVEL 11/6-11/25/24
281294	4122	NEW CONNECTIONS ACADEMY	$5817.12	TUITION-NOV 2024
281295	10953	NEW LEADER ACADEMY INC	$10266.15	TUITION-NOV 2024
281296	8763	NORTH COOK YOUNG ADULT ACADEMY	$1494.15	TUITION-NOV 2024
281297	6250	DANA NUZZO	$47.52	TRAVEL 11/15-12/05/24
281298	1881	OFFICE DEPOT	$184.27	SUPPLIES
281299	10174	CONNOR O'LEARY	$1.74	TRAVEL 11/20-11/20/24
281300	7020	OPEN KITCHENS INC	$27858.15	11/19/2024 LUNCHES
281301	6147	PADDOCK PUBLICATIONS INC	$234.90	PUBLICATIONS
281302	10926	ASHLEY PAK	$7.92	TRAVEL 11/6-11/20/24
281303	11015	PAMELA GOYKE	$464.50	REFUND-MEDICAL PREMIUM
281304	5501	PARKLAND PREPARATORY ACADEMY INC	$15936.30	TUITION- NOV 2024
281305	10733	ERIN PECK	$330.00	REIMB/COURSEWORK
281306	11008	JODI PETERSON	$47.62	REIMB/SUPPLIES
281307	10976	PRAJAKTA PILIVKAR	$8.38	TRAVEL 11/13-11/18/24
281308	722800	PITNEY BOWES INC	$531.18	SUPPLIES
281309	10961	JENNIFER S PODGORSKI	$39.29	TRAVEL 11/6-11/25/24
281310	10927	ANTONIA PRENTICE	$10.06	TRAVEL 11/18-12/06/24
281311	10238	JENNIFER PRICE	$15.42	TRAVEL 11/18-12/04/24
281312	3022	QUANTUM LEARNING LLC	$1250.00	HANDBOOKS
281313	6393	GABRIELA REALZOLA-PANZECA	$4.42	TRAVEL 11/19-11/19/24
281314	101213	REDMON'S TOWING	$462.50	TOWING
281315	11007	RENTOKIL NORTH AMERICA, INC	$2642.00	DISTRICT WIDE PEST CONTROL
281316	4988	HEATHER RICHARDS	$94.93	TRAVEL 11/18-12/06/24
281317	6493	LAUREN TERAKEDIS RIVERA	$298.18	REIMB/STAFF SUPPLIES
281318	10939	RO HEALTH, LLC	$8912.16	CONTRACT RN/RGOMEZ
281319	8048	CASSIE ROBIN	$13.75	TRAVEL 12/2-12/05/24
281320	10386	ROCCO Z MUSIC LLC	$100.00	TIMPANI REPAIR
281321	10925	ASHLEY RODRIGUEZ	$52.68	TRAVEL 11/15-12/05/24
281322	8087	RUNCO OFFICE SUPPLY	$2875.58	SUPPLIES
281323	6599	LAURA RUTIGLIANO	$28.16	TRAVEL 11/15-11/19/24
281324	1874	LISA RYSAVY	$106.50	TRAVEL 11/18-12/05/24
281325	3348	JILLIAN SAGAN	$362.00	ADMIN DECEMBER TRAVEL
281326	10348	BETHANY SANECKI	$19.85	TRAVEL 11/1-11/18/24
281327	3468	SCHOLASTIC CLASSROOM	$11058.05	BOOKS
281328	5565	SCHLICHER HOLLY ANN	$362.00	ADMIN DECEMBER TRAVEL
281329	6985	CHRISTOPHER SCHMID	$54.94	TRAVEL 11/19/24
281330	4280	REGINA SCHNEIDER	$42.20	TRAVEL 11/12-12/06/24
281331	2662	SCHOLASTIC MAGAZINES	$2731.19	JR. SCHOLASTIC
281332	7154	SCHOOLBELLS LTD	$6245.00	STUDENT TRANSPORTATION
281333	10189	SCHROEDER JOSHUA	$180.00	ATHLETIC

281334	6470	SHORE POWER INC	$1573.49	BATTERIES
281335	8980	SIEMENS INDUSTRY INC	$3660.00	SECURITY
281336	10259	CARLY SIMMON	$195.98	REIMB/MEDICAID
281337	10662	MARISSA SMITH	$31.35	TRAVEL 11/24-12/05/24
281338	780	SOLIANT HEALTH LLC	$10445.65	CONTRACT RN/AROKITA
281339	5442	SOUTH CAMPUS	$14891.52	TUITION-NOV 2024
281340	10264	CATHERINE SPEEDY	$63.02	TRAVEL 11/1-11/22/24
281341	10381	SPRAYING SYSTEMS CO	$842.69	SUPPLIES
281342	10700	LORI STADEL	$110.00	REIMB/STAFF SUPPLIES
281343	4761	STANDARD LIFE INSURANCE COMPANY	$53515.44	INSURANCE
281344	1161	STR PARTNERS LLC	$179381.86	RENOVATIONS
281345	8845	SUBURBAN TRIM & GLASS	$993.70	VEHICLE SERVICE
281346	10034	T MOBILE	$3986.64	UTILITIES
281347	11012	TINA K TATE	$330.00	REIMB/COURSEWORK
281348	5441	THE COVE SCHOOL INC	$5544.90	TUITION-NOV 2024
281349	10895	THOMAS MCCLELLAND	$90.00	ATHLETIC
281350	7530	THOMSON REUTERS - WEST	$1567.38	RESIDENCY
281351	10651	TOMOKO KAWASAKI	$100.00	PIANO ACCOMPANIMENT
281352	3268	MINDI TURF	$52.54	TRAVEL 11/18-12/06/24
281353	10682	TUTTEO INC	$1260.00	SOFTWARE
281354	5131	UCP SEGUIN / INFINITEC	$135.00	ARTIFICIAL INTELLIGENCE
281355	1778	ULINE	$1068.26	SUPPLIES
281356	3124	UNIQUE PRODUCTS & SERVICE CORP	$1228.03	CUSTODIAL SUPPLIES
281357	9368	US PLUMBING & HEATING SUPPLY CO I	$522.91	PLUMBING SUPPLIES
281358	10663	GABRIELLE VIDALES	$24.06	TRAVEL 11/13-11/20/24
281359	941200	VILLAGE OF HANOVER PARK	$2460.24	UTILITIES
281360	941602	VILLAGE OF HOFFMAN ESTATES	$9737.83	UTILITIES
281361	942400	VILLAGE OF SCHAUMBURG	$12651.39	UTILITIES
281362	7913	HEATHER WALZ	$311.52	REIMB/STAFF SUPPLIES
281363	1942	WAREHOUSE DIRECT	$20312.35	SUPPLIES
281364	5351	WASTE MANAGEMENT	$18767.39	WASTE DISPOSE AND RECYCLI
281365	8889	JENNIFER L WEISLER	$16.75	REIMB/STAFF SUPPLIES
281366	4302	MALLORY WHALEN	$61.45	TRAVEL 11/13-12/06/24
281367	6303	BRIDGET WHELAN	$330.00	REIMB/COURSEWORK
281368	3303	WINSTON KNOLLS SCHOOL	$5549.92	TUITION-NOV 2024
281369	10278	ANDREA WITHAEGER	$96.96	REIMB/SUPPLIES
281370	1024	WONDER WORKSHOP INC	$479.88	STEM SUPPLIES
281371	8110	WORKPLACE SOLUTIONS LLC	$5705.56	EAP SERVICES
281372	6429	JENNIFER ZIEMANN	$15.26	12/1-12/15/23
281373	3300	CASSANDRA ZINGLER	$172.48	REIMB/STAFF SUPPLIES
F281374	4059	B&A PLUMBING INC #	$1110.00	SERVICE CALL
F281375	7214	BOBS DAIRY SERVICE #	$15416.80	MILK
F281376	6619	BRIGHTLY SOFTWARE INC #	$2897.50	SERVICES
F281377	8823	CAPSTONE CLASSROOM #	$2321.36	CURRICULUM
F281378	2943	CASSANDRA STRINGS #	$106.20	INSTRUMENT REPAIRS
F281381	3021	CINTAS CORPORATION NO 2 #	$2165.36	SUPPLIES
F281382	6999	COCHLEAR AMERICAS #	$132.00	SUPPLIES
F281383	4251	DIVINE SIGNS INC #	$7205.00	SIGNS
F281384	31913	DUROSS ANDREW #	$600.00	ADMIN DECEMBER TRAVEL
F281385	801600	FIRST STUDENT #	$3908155.41	SP ED SERVICES
F281386	344100	FOLLETT SCHOOL SOLUTIONS LLC #	$3573.55	BOOK ORDER
F281387	947600	GRAINGER #	$1362.72	MAINTENANCE SUPPLIES

F281388	864	GREAT LAKES SPORTS #	$414.14	SPORT SUPPLIES
F281389	3025	HANG & SHINE INC #	$12834.00	LIGHTS
F281390	762	KAMMES AUTO & TRUCK REPAIR INC #	$90.00	VEHICLE INSPECTION
F281391	3679	KNOLL ERIN #	$362.00	ADMIN DECEMBER TRAVEL
F281392	624	LAWSON PRODUCTS INC #	$633.88	VEHICLE SUPPLIES
F281394	10078	LEARNWELL #	$8796.72	TUTORING 11/18-11/22/
F281395	2075	NORTH AMERICAN CORPORATION OF ILL #	$10466.28	SUPPLIES
F281396	5172	RUSSO POWER EQUIPMENT #	$80.97	GROUNDS SUPPLIES
F281397	6904	SCHOOL SPECIALTY ART LLC #	$2936.70	ART SUPPLIES
F281398	807200	SCHOOL HEALTH CORPORATION #	$2948.04	NURSE SUPPLIES
F281399	7926	SCHOOL SPECIALTY LLC #	$20.01	BOOKS
F281400	8663	STUDIO GC ARCHITECTURE #	$20384.92	RENOVATIONS
F281401	6168	SUPER DUPER PUBLICATIONS #	$77.79	PUBLICATIONS
281152		HEALTH CARE SERVICE CORPORATION	$11059.75	MANUAL
281151		BUCKEYE POWER SALES	$9340.00	MANUAL
280753		LAURA GRAHAM MASTERS	($111.87)	VOID
275419		JENNIFER ZIEMANN	($15.26)	VOID
			$7,347,132.40	*************

CHECK REGISTER -- R1277
BMO HARRIS
CHECK DATE 12/20/24 FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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281403	11021	A PLUS WELLNESS, PLLC	$650.00	CAP SESSION
281404	10225	JACQUELINE ABREU	$20.56	TRAVEL 12/9-12/12/24
281405	5984	ACCO BRANDS USA LLC	$442.00	LAMINATOR REPAIR
281406	392160	ACCURATE PIANO SERVICE	$3610.00	PIANO TUNING
281407	1900	ACRISURE MIDWEST TRUST	$1071.00	NAVIGATOR CARRIER FEE
281408	17200	ADDAMS STUDENT ACTIVITY	$59.32	REIMB/STAFF SUPPLIES
281413	7136	AMAZON BUSINESS	$20138.75	SUPPLIES
281414	14924	AMERICAN TAXI DISPATCH	$2695.00	TAXI SERVICE FOR STUDENT
281415	11019	AMY ARANDA	$54.00	MILK REFUND
281416	1543	APPLE COMPUTER INC	$1012.70	TECHNOLOGY
281417	6640	ARGO TRANSLATION	$3256.75	TELEPHONIC TRANSLATION
281418	10705	JILLIAN ARVIS	$28.23	TRAVEL 12/2-12/10/24
281419	3685	AT&T	$2811.56	UTILITIES
281420	436001	AT&T	$1300.82	UTILITIES
281421	4159	AVANA ELECTROTEK	$801.79	AC/HEATING
281422	8300	B & H PHOTO/VIDEO	$4102.35	SUPPLIES
281423	10706	ABBEY BALL	$147.69	REIMB/MEDICAID
281424	10478	RHIANNON BEUCHER	$75.92	TRAVEL 12/2-12/11/24
281425	10455	SARAH TOLOMEO	$83.70	TRAVEL 11/18-12/13/24
281426	7314	BRUNO ANTHONY L	$90.00	ATHLETICS
281427	10719	THALIA BRYNIAK	$330.00	REIMB/COURSEWORK
281428	10697	MELISSA CASTREJON	$9.72	TRAVEL 11/13-12/02/24
281429	1248	CATALYST FOR EDUCATIONAL CHANGE	$840.00	LEADERSHIP COACHING
281430	4907	CDW-G	$27795.11	TECHNOLOGY
281431	1750	CERAMIC SUPPLY CHICAGO	$1337.00	SUPPLIES
281432	4252	ANN MARIE CERNY	$53.85	TRAVEL REIMBURSEMENT
281433	9280	CHILD'S VOICE	$4739.70	TUITION-NOV 2024
281434	10060	COLLIN CHUBB	$32.51	TRAVEL 11/1-11/22/24
281435	4163	CITICARE SERVICES LLC	$37228.00	STUDENT TRANSPORTATION
281436	2356	PHILLIP CLARK	$10.72	TRAVEL 12/7/24
281437	5863	KELLY COLLINS	$27.91	TRAVEL 11/20-12/09/24
281438	8648	COMCAST CABLE	$100.95	UTILITIES
281439	10892	COMPASS VIRUTAL HEALTH CENTER PLLC	$1680.00	TUTORING
281440	3518	LAUREN CONWAY	$39.22	TRAVEL 11/19-12/12/24
281441	92731	DEDICATED GRAPHICS	$229.38	SUPPLIES
281442	1234	DELL MARKETING L P	$416.24	TECHNOLOGY
281443	256000	DEMCO	$459.19	LIBRARY SUPPLIES
281444	10188	DERESINSKI MARK	$90.00	ATHLETICS
281445	10977	JULIE ANN DESSAUER	$24.89	TRAVEL 11/18-11/25/24
281446	4934	REBECCA EVANS	$38.96	TRAVEL 11/18-12/06/24
281447	7300	KATHERINE FARLEY	$313.01	TRAVEL 8/15-11/22/24
281448	10058	TIMOTHY FELDE	$7.71	TRAVEL 11/12-18/24
281449	10683	MICHELLE A FELICE	$13.34	TRAVEL 11/18-11/21/24
281450	10932	ELIZABETH FLANAGAN	$25.29	TRAVEL 12/4-12/13/24
281451	10735	ABIGAIL M FLEDDERMAN	$24.06	TRAVEL 12/9-12/13/24
281452	344100	FOLLETT SCHOOL SOLUTIONS LLC	$1778.04	FOLLETT BOOKS

281453	10859	FOLLETT CONTENT SOLUTIONS, LLC	$4064.71	BOOKS
281454	11026	JENNIFER FOOS	$330.00	REIMB/COURSEWORK
281455	5221	FREUND SERVICE COMPANY	$288.00	TABLE REPAIR
281456	6866	ERIN FURGAT	$70.15	REIMB/CBT SUPPLIES
281457	10996	LAURA MICHELLE GARRETT	$16.41	TRAVEL 11/19-12/11/24
281458	5609	LISA GARZA	$46.86	TRAVEL 11/11-11/22/24
281459	4181	GENESISONE	$431.75	SUPPLIES
281460	6981	GEXPRO/REXEL	$69.59	MAINTENANCE SUPPLIES
281461	11028	MEGAN GLADSTONE	$330.00	REIMB/COURSEWORK
281462	5453	CAROLYN GRUSZECZKI	$156.93	TRAVEL 10/1-12/09/24
281463	977	HANOVER PARK PARK DISTRICT	$250000.00	FOX PLAYGROUND
281464	10659	LISA ANN HESS	$330.00	REIMB/COURSEWORK
281465	9154	HODGES LOIZZI EISENHAMMER	$68.90	PROFESSIONAL SERVICES
281466	3926	LAURA HOWARTH	$33.88	TRAVEL 12/4-12/12/24
281467	736	DANIEL HUNT	$15.35	TRAVEL 11/1-11/22/24
281468	10459	MARK IMBER	$73.66	TRAVEL 11/18-12/13/24
281469	1731	JEANINE SCHULTZ SCHOOL	$4213.79	TUITION-NOV 2024
281470	10896	JEFFREY G. MCCOY	$90.00	ATHLETICS
281471	6537	TRISHA JOHNSON	$111.90	TRAVEL 11/1-11/22/24
281472	10513	ANGELA JOSEPH	$54.62	REIMB/CBT SUPPLIES
281473	7033	KAFKA PAUL	$360.00	ATHLETICS
281474	7330	MEGAN KEATING	$12.14	TRAVEL 12/10-12/13/24
281475	1563	CYNTHIA KHAN	$82.75	TRAVEL 11/7-12/05/24
281476	10908	MEGAN KING	$41.15	TRAVEL 12/6-12/13/24
281477	5592	LINDA KOWALSKI	$66.30	TRAVEL 11/1-11/22/24
281478	7270	MICHELLE C KRUEGER	$7.76	TRAVEL 12/4-12/10/24
281479	6673	JANEL LACEY	$40.48	TRAVEL 11/18-12/13/24
281480	7140	MICHAEL LAWTON	$13.68	TRAVEL 12/2-12/09/24
281481	5752	LEGO EDUCATION	$45593.35	SUPPLIES
281482	7508	MADISON LIMBRICK	$60.35	TRAVEL 12/3-12/12/24
281483	10946	JUSTIN LINDENBERG	$13.93	TRAVEL 12/5-12/06/24
281484	556000	LOWERY MCDONNELL COMPANY	$5210.00	FURNITURE
281485	5192	MARACH L DENNIS	$90.00	ATHLETICS
281486	7320	MARTIN MICHAEL J	$90.00	ATHLETICS
281487	10671	KAITLIN MCCARRON	$36.69	TRAVEL 12/9-12/13/24
281488	10934	MARY MCGARRY	$3.56	TRAVEL 12/9-12/11/24
281489	258	SONIA MCKENZIE	$52.68	TRAVEL 11/18-11/22/24
281490	4274	JACLYN MCSHEFFREY	$24.25	TRAVEL 11/18-11/21/24
281491	5378	TRACY MEISINGER	$19.98	TRAVEL 12/2-12/05/24
281492	10944	ANNALISE MESSNER	$18.08	TRAVEL 11/19-12/06/24
281494	10636	MIDAMERICAN ENERGY SERVICES LLC	$167241.30	UTILITIES
281495	9242	MIDLAND PAPER	$24046.40	PAPER
281496	6538	AMY MISKOWICZ	$15.55	TRAVEL 12/3-12/12/24
281497	10923	ARIANA MITCHELL	$29.64	TRAVEL 12/9-12/12/24
281498	11022	KATHERINE MOORE	$50.16	REIMB/BOOKS
281499	9249	LILY MORADI	$73.71	TRAVEL 11/18-12/09/24
281500	10997	ANALICIA MORALES	$8.77	TRAVEL 12/3-12/10/24
281501	10654	JOSHUA MYERS	$58.87	TRAVEL 12/2-12/13/24
281503	80413	NICOR	$17376.19	UTILITIES
281504	6250	DANA NUZZO	$15.69	TRAVEL 12/9-12/12/24
281505	10945	ISAAC OCHOA	$15.75	TRAVEL 11/19-12/10/24
281506	1881	OFFICE DEPOT	$153.61	SUPPLIES

281507	5603	MAUREEN OLSEN	$26.11	TRAVEL 12/2-12/13/24
281510	7020	OPEN KITCHENS INC	$13110.14	BREAKFAST CLUB
281511	10350	O'REILLY AUTO PARTS	$359.22	VEHICLE PARTS
281512	854	KELLY O'REILLY	$195.03	TRAVEL 10/24-12/13/24
281513	6147	PADDOCK PUBLICATIONS INC	$4150.02	PUBLICATIONS
281514	42400	PEARSON ASSESSMENTS	$1335.54	SUPPLIES
281515	10804	PERFORMANCE SERVICES, INC	$155288.11	RENOVATIONS
281516	11030	PIECE BY PIECE: NEUROBEHAVIORAL SER	$4500.00	EVALUATION
281517	11005	SAMANTHA PORCIUNCULA	$39.71	TRAVEL 12/2-12/11/24
281518	10205	PORTER PIPE & SUPPLY CO	$272.73	MAINTENANCE SUPPLIES
281519	1500	POWERSCHOOL GROUP LLC	$2400.00	EFINANCEPLUS FIXED BID
281520	10927	ANTONIA PRENTICE	$4.56	TRAVEL 12/9-12/13/24
281521	10238	JENNIFER PRICE	$9.85	TRAVEL 12/9-12/13/24
281522	4988	HEATHER RICHARDS	$30.76	TRAVEL 12/9-12/12/24
281523	1860	RIDDIFORD COMPANY	$11786.00	ROOF REPAIRS
281524	10925	ASHLEY RODRIGUEZ	$9.65	TRAVEL 12/9-12/10/24
281525	8087	RUNCO OFFICE SUPPLY	$377.26	SUPPLIES
281526	9093	MARY SUE RUSSELL	$17.50	TRAVEL 12/2-12/05/24
281527	6599	LAURA RUTIGLIANO	$16.37	TRAVEL 12/2-12/05/24
281528	1874	LISA RYSAVY	$58.84	TRAVEL 12/9-12/13/24
281529	10348	BETHANY SANECKI	$3.22	TRAVEL 11/21-11/21/24
281530	800801	SCHAUMBURG PARK DISTRICT	$3204.00	6TH GRADE FIELD TRIPS
281531	10189	SCHROEDER JOSHUA	$180.00	ATHLETICS
281532	5944	SHI INTERNATIONAL CORP	$29911.74	TECHNOLOGY
281533	6206	ERNEST SKERRETT	$346.35	TRAVEL 10/1-11/25/24
281534	10662	MARISSA SMITH	$34.16	TRAVEL 12/6-12/13/24
281535	6733	DANA SORENSEN	$47.60	REIMB/SCIENCE SUPPLIES
281536	10264	CATHERINE SPEEDY	$39.78	TRAVEL 12/2-12/11/24
281537	10381	SPRAYING SYSTEMS CO	$595.00	PREVENTATIVE MAINTENANCE
281538	4759	KELLY STANICH	$7.44	TRAVEL 11/12-12/03/24
281539	11032	ELIZABETH STOKER	$345.58	TRAVEL 8/12-11/22/24
281540	6040	SUPPORTING SUCCESS FOR CHILDREN	$1248.00	MEMBERSHIP
281542	9372	SYMMETRY ENERGY SOLUTIONS LLC	$26079.73	UTILITIES
281543	3433	THOMAS DANIEL	$180.00	ATHLETICS
281544	4261	JILLIAN ERLENBORN	$154.07	REIMB/SCIENCE SUPPLIE
281545	10648	TREWARTHA DAVID	$90.00	ATHLETICS
281546	936900	TYLER TECHNOLOGIES INC	$2050.00	TRANSPORTATION
281547	3124	UNIQUE PRODUCTS & SERVICE CORP	$537.35	SUPPLIES
281548	9368	US PLUMBING & HEATING SUPPLY CO I	$370.42	PLUMBING SUPPLIES
281549	6810	CASSIDY VALLONE	$20.75	REIMB/SCIENCE SUPPLIE
281550	3259	KIMBERLY VANCURA	$69.86	REIMB/CBT SUPPLIES
281551	941600	VILLAGE OF HOFFMAN ESTATES	$200.00	FALSE ALARM
281552	941602	VILLAGE OF HOFFMAN ESTATES	$14958.96	SRO 11/15-12/14/24
281553	942000	VILLAGE OF ROSELLE	$1611.82	UTILITIES
281554	942400	VILLAGE OF SCHAUMBURG	$43428.00	SCHOOL RESOURCE OFFICER
281555	940800	VILLAGE OF ELK GROVE	$17018.08	SRO-NOVEMBER 2024
281556	11024	CARRIE VISO	$330.00	REIMB/COURSEWORK
281557	1942	WAREHOUSE DIRECT	$7644.00	SUPPLIES
281558	4302	MALLORY WHALEN	$44.51	TRAVEL 12/9-12/13/24
281559	8110	WORKPLACE SOLUTIONS LLC	$5705.56	EAP SERVICES
281560	6429	JENNIFER ZIEMANN	$14.27	TRAVEL 12/3-12/11/24
F281561	4224	AMS MECHANICAL SYSTEMS INC #	$15411.00	CHILLER REPAIRS

F281562	7214	BOBS DAIRY SERVICE #	$14287.20	MILK
F281564	3021	CINTAS CORPORATION NO 2 #	$1119.07	SUPPLIES
F281565	801600	FIRST STUDENT #	$3855.24	MUSIC
F281566	947600	GRAINGER #	$36.11	MAINTENANCE SUPPLIES
F281567	864	GREAT LAKES SPORTS #	$5396.81	SUPPLIES
F281568	624	LAWSON PRODUCTS INC #	$741.30	ELECTRICAL SUPPLIES
F281569	10078	LEARNWELL #	$662.35	HOSPITAL TUTORING
F281570	5781	MAKERBOT INDUSTRIES #	$2357.14	SKETCH CLASSROOM MAKERBOT
F281571	2370	MUSIC AND ARTS CENTER #	$120.75	INSTRUCTIONAL MATERIALS
F281572	276	NICHOLAS & ASSOCIATES INC #	$1182141.20	RENOVATIONS
F281573	2075	NORTH AMERICAN CORPORATION OF ILL #	$14090.18	SUPPLIES
F281574	1177	PHONAK #	$119.99	SUPPLIES
F281575	8207	PIONEER VALLEY BOOKS #	$5630.00	BOOKS
F281576	6904	SCHOOL SPECIALTY ART LLC #	$2356.84	ART SUPPLIES
F281577	807200	SCHOOL HEALTH CORPORATION #	$1298.00	HEALTH SUPPLIES
F281578	1868	SOUTHPAW ENTERPRISES #	$157.82	SUPPLIES
F281579	6168	SUPER DUPER PUBLICATIONS #	$73.70	PUBLICATIONS
F281580	2414	TRANE U S INC #	$105.68	AC/HEATING CONTROLS
F281581	5643	WEST MUSIC COMPANY #	$1367.56	INSTRUMENT REPAIR
275794		KATHERINE FARLEY	($23.12)	VOID
276613		KATHERINE FARLEY	($36.92)	VOID
276869		KATHERINE FARLEY	($30.49)	VOID
277486		KATHERINE FARLEY	($30.49)	VOID
277956		KATHERINE FARLEY	($42.95)	VOID
281386		FOLLETT SCHOOL SOLUTIONS LLC	($3573.55)	VOID
		*************	$2,239,864.28	*************

CHECK REGISTER -- R1278

BMO HARRIS

CHECK DATE 01/10/25

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
281626	10225	JACQUELINE ABREU	$38.11	TRAVEL 12/13-12/20/24
281627	5984	ACCO BRANDS USA LLC	$9985.45	LAMINATOR
281628	392160	ACCURATE PIANO SERVICE	$85.00	PIANO TUNING
281629	17200	ADDAMS STUDENT ACTIVITY	$847.95	ISF FUNDING 24-25
281630	30600	ALDRIN STUDENT ACTIVITY	$925.00	ISF FUNDING 24-25
281631	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$9135.45	TUITION-DECEMBER 2024
281632	5900	ELIZABETH ALVAREZ	$96.33	TRAVEL 11/11-12/20/24
281637	7136	AMAZON BUSINESS	$26481.79	SUPPLIES
281638	1543	APPLE COMPUTER INC	$3799.15	TECHNOLOGY
281639	1702	KELLY ARGAST	$36.78	TRAVEL 12/4-30/24
281640	2263	ARMSTRONG STUDENT ACTIVITY	$550.00	ISF FUNDING 24-25
281641	5046	AUTOMATIC DOORS INC	$786.00	DOOR REPAIR
281642	4159	AVANA ELECTROTEK	$900.00	AC/HEATING
281643	10244	AXESS TRANSPORTATION	$7104.00	TAXI SERVICE FOR STUDENT
281644	7995	BARNES & NOBLE	$254.24	BOOKS
281645	540	COLETTE BELL	$362.00	ADMIN JANUARY TRAVEL
281646	11041	MAYELIN BETANCOURT	$16.68	TRAVEL 11/25-26/24
281647	10184	BETTER BUSINESS PLANNIN INC	$1296.25	INSURANCE
281648	118701	BLACKWELL STUDENT ACTIVITY	$710.00	ISF FUNDING 24-25
281649	8675	MARY BOMRAD	$97.52	REIMB/CBT
281650	10122	BRIGGS PAVING	$60728.50	RENOVATIONS
281651	1504	CAMPANELLI STUDENT ACTIVITY	$1141.50	REIMB/STAFF SUPPLIES
281652	11038	COLLEEN CAMPBELL	$34.34	REIMB/CBT SUPPLIES
281653	10523	ISABELLA CAPUTO	$218.90	REIMB/SUPPLIES
281654	10785	JEFFREY CARRION	$287.00	TRAVEL 10/3-12/18/24
281655	4907	CDW-G	$13843.51	TECHNOLOGY
281656	851200	CHURCHILL STUDENT ACTIVITY	$560.00	ISF FUNDING 24-25
281657	5424	MEGAN CICHELLA	$38.85	REIMB/SUBSCRIPTION
281658	7188	CITI CARDS	$418.92	SUPPLIES
281659	6677	ABIGAIL CLAY	$61.88	TRAVEL 12/2-12/20/24
281660	10130	COLLEY ELEVATOR CO	$488.00	ELEVATOR REPAIR
281661	224500	COLLINS STUDENT ACTIVITY	$857.66	REIMB/STAFF SUPPLIES
281662	204500	COMMUNITY CONSOLIDATED DIST 54	$200000.00	FUND FLEX ACCT
281663	10331	MONIKA CONCIALDI	$14.06	TRAVEL 12/11-12/19/24
281664	7956	CROWN TROPHY #116	$4743.39	24-25 ATHLETICS AWARD
281665	8552	CROWN LIFT TRUCKS	$552.50	REPAIR
281666	10229	STACEY DAHM	$34.29	TRAVEL 12/2-12/20/24
281667	92731	DEDICATED GRAPHICS	$229.38	CHECKS
281668	1234	DELL MARKETING L P	$2519.99	TECHNOLOGY
281669	8753	DELTA DENTAL PLAN OF ILLINOIS	$69879.94	DENTAL 12/2024
281670	256000	DEMCO	$190.54	BOOKS
281671	10188	DERESINSKI MARK	$180.00	ATHLETICS
281672	4326	MARK DIEBOLD	$30.00	REIMB/UNIFORM
281673	62150	DIRKSEN STUDENT ACTIVITY	$470.00	ISF FUNDING 24-25
281674	4651	TIMOTHY DIVIRGILIO	$268.00	TRAVEL 12/26-29/24
281675	6219	DOCU-SHRED	$3572.50	DOCUMENT DESTRUCTION

281676	271975	DOOLEY STUDENT ACTIVITY	$135.00	ISF FUNDING 24-25
281677	5102	DVORACEK KELLY	$71.36	REIMB/STAFF SUPPLIES
281678	3003	EARLY LEARNING CENTER STUDENT ACTIV	$1450.00	ISF FUNDING 24-25
281679	10022	EBRYIT INC	$2926.00	REPAIR
281680	309650	EINSTEIN STUDENT ACTIVITY	$940.00	ISF FUNDING 24-25
281681	310400	EISENHOWER STUDENT ACTIVITY	$995.00	ISF FUNDING 24-25
281682	273901	ENDERS-SALK STUDENT ACTIVITY	$715.00	ISF FUNDING 24-25
281683	4934	REBECCA EVANS	$43.46	TRAVEL 12/9-12/18/24
281684	331500	FAIRVIEW STUDENT ACTIVITY	$435.00	ISF FUNDING 24-25
281685	34613	SUZANNE FEJZA	$125.00	REIMB/UNIFORM
281686	10058	TIMOTHY FELDE	$27.34	TRAVEL 12/2-19/24
281691	10601	FIFTH THIRD BANK NATIONAL ASSOC	$81894.37	SUPPLIES
281692	10735	ABIGAIL M FLEDDERMAN	$24.06	TRAVEL 12/16-12/20/24
281693	344100	FOLLETT SCHOOL SOLUTIONS LLC	$1566.02	BOOKS
281694	10859	FOLLETT CONTENT SOLUTIONS, LLC	$6378.00	BOOK ORDER
281695	6762	JENG FONG	$261.69	TRAVEL 11/21-12/17/24
281696	347200	FOX STUDENT ACTIVITY	$1340.00	REIMB/STAFF SUPPLIES
281697	356800	FROST STUDENT ACTIVITY	$1400.00	REIMB/BOOK FAIR
281698	8139	LUIS GARCIA	$275.00	REIMB/BOOTS
281699	10996	LAURA MICHELLE GARRETT	$19.49	TRAVEL 11/15-12/20/24
281700	11045	VICTORIA GATES	$40.14	REIMB/CBT SUPPLIES
281701	6661	TAYLOR GERWING	$60.74	REIMB/CBT SUPPLIES
281702	6981	GEXPRO/REXEL	$239.48	ELECTRICAL SUPPLIES
281703	1912	CYNTHIA GORDON	$362.00	ADMIN JANUARY TRAVEL
281704	10424	GRAFTON INTEGRATED HEALTH NETWORK	$1059.27	UKERU EQUIPMENT
281705	6535	MCKAYLA GRECO	$58.26	TRAVEL 11/11-12/20/24
281706	4142	HALE STUDENT ACTIVITY	$425.00	ISF FUNDING 24-25
281707	398600	HANOVER STUDENT ACTIVITY	$825.00	ISF FUNDING 24-25
281708	11043	CHLOE ISABELLA HANSEN	$45.78	REIMB/CBT SUPPLIES
281709	11033	AMY HARFORD	$11.40	REIMB/SUPPLIES
281710	4035	HARLIN-KIMBLE SANDRA	$93.50	REIMB/UNIFORM
281711	2431	HEALTH CARE SERVICE CORPORATION	$23784.65	INSURANCE
281712	1792	AUSTIN HEWETT	$85.05	TRAVEL 11/18-12/19/24
281713	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$9150.48	TUITION- NOV 2024
281714	1834	HOME DEPOT PRO	$1620.40	SUPPLIES
281715	419700	HOOVER STUDENT ACTIVITY	$445.00	ISF FUNDING 24-25
281716	5078	AMY L HOULIHAN	$94.92	REIMB/SUPPLIES
281717	3926	LAURA HOWARTH	$24.94	TRAVEL 12/16-12/20/24
281718	10217	LISA HYLAND	$250.21	REIMB/SUPPLIES
281719	6311	IL OFFICE OF THE STATE FIRE MARSHAL	$125.00	CERTIFICATE
281720	11035	ILONA HUTTER	$150.00	MASTERCLASS CLINICIAN
281721	10053	JC LICHT LLC	$1518.71	PAINT SUPPLIES
281722	10746	JEWISH CHILD AND FAMILY SERVICES	$7883.84	TUITION- NOV 2024
281723	9978	JIM'S SPIRIT WEAR	$1288.00	STAFF T-SHIRTS
281724	820	JOHNSON CONTROLS SECURITY SOL	$270.00	QRTLY BILLING
281725	7033	KAFKA PAUL	$270.00	ATHLETICS
281726	10139	AMANDA KAIZ	$1.14	TRAVEL 12/18-12/18/24
281727	6900	LISA KAPPLER	$138.07	REIMB/BOOTS
281728	3563	MEAGAN KASPER	$312.00	REIMB/SUPPLIES
281729	7330	MEGAN KEATING	$21.58	TRAVEL 12/17-12/20/24
281730	7854	KELLER STUDENT ACTIVITY	$760.00	ISF FUNDING 24-25
281731	10908	MEGAN KING	$22.59	TRAVEL 12/16-12/19/24

281732	3180	SEIKA KOBARI	$138.68	REIMB/STAFF SUPPLIES
281733	10998	LAUREL KRAMER	$90.01	TRAVEL 11/4-12/16/24
281734	7545	KRIHA BOUCEK LLC	$4058.50	PROFESSIONAL FEES
281735	1445	LAKEVIEW STUDENT ACTIVITY	$1015.00	ISF FUNDING 24-25
281736	4833	LANGUAGE TESTING INTL INC	$8835.00	LANGUAGE TESTING
281737	7566	LAUREATE DAY SCHOOL	$12394.65	TUITION- NOV 2024
281738	10055	LAUTERBACH & AMEN LLP	$6000.00	PROFESSIONAL SERVICES
281739	6485	LENOVO INC	$7435.00	MONITORS
281740	4809	TRICIA LEONG	$158.85	REIMB/SUPPLIES
281741	3383	LINCOLN PRAIRIE STUDENT ACT	$115.00	ISF FUNDING 24-25
281742	10946	JUSTIN LINDENBERG	$92.01	TRAVEL 12/9-12/18/24
281743	549600	LINK STUDENT ACTIVITY	$515.00	ISF FUNDING 24-25
281744	1727	DIANA LIPMAN	$644.21	REIMB/SUPPLIES
281745	556000	LOWERY MCDONNELL COMPANY	$3082.65	FURNITURE
281746	8291	LUMA AUDIO & VIDEO LLC	$10259.73	PROJECTOR
281747	8291	LUMA AUDIO & VIDEO LLC	$2000.00	PROJECTOR
281748	561595	MACARTHUR STUDENT ACTIVITY	$610.00	ISF FUNDING 24-25
281749	5192	MARACH L DENNIS	$90.00	ATHLETICS
281750	6522	MARBLESOFT DBA LASERED PICS	$596.84	SUPPLIES
281751	7372	MARKLUND CHILDREN'S HOME	$7769.25	TUITION- DEC 2024
281752	7320	MARTIN MICHAEL J	$180.00	ATHLETICS
281754	1969	MASTERCARD CORPORATE CLIENTS	$21657.17	MAINTENANCE
281755	7297	CORY MATYJA	$43.28	TRAVEL 12/9-12/19/24
281756	10671	KAITLIN MCCARRON	$21.57	TRAVEL 12/16-12/18/24
281757	595600	MCMASTER CARR SUPPLY CO	$525.94	WAREHOUSE SUPPLIES
281758	609350	MEAD STUDENT ACTIVITY	$640.00	ISF FUNDING 24-25
281759	5378	TRACY MEISINGER	$46.81	TRAVEL 12/6-12/13/24
281760	6009	METROPOLITAN PREPARATORY	$51300.57	TUITION- NOV 2024
281761	9242	MIDLAND PAPER	$24046.40	PAPER
281762	10923	ARIANA MITCHELL	$25.00	TRAVEL 12/16-12/19/24
281763	10997	ANALICIA MORALES	$3.28	TRAVEL 12/17-12/17/24
281764	4362	MUIR STUDENT ACTIVITY	$1220.00	ISF FUNDING 24-25
281765	11001	MWM CONSULTING GROUP, INC	$5000.00	PROFESSIONAL FEES
281766	32495	NICHOLAS MYERS	$362.00	ADMIN JANUARY TRAVEL
281767	11036	STEPHANIE A MYERS	$81.60	REIMB/CBT SUPPLIES
281768	6026	N2Y	$9999.60	SUBSCRIPTION
281769	663200	NERGE STUDENT ACTIVITY	$635.00	ISF FUNDING 24-25
281770	4122	NEW CONNECTIONS ACADEMY	$5453.55	TUITION- DEC 2024
281771	10953	NEW LEADER ACADEMY INC	$10266.15	TUITION- DEC 2024
281772	426113	ALLISON L NOONAN	$34.95	REIMB/CBT SUPPLIES
281773	6250	DANA NUZZO	$19.17	TRAVEL 12/13-12/19/24
281774	10945	ISAAC OCHOA	$6.30	TRAVEL 12/13-12/17/24
281775	1881	OFFICE DEPOT	$228.10	SUPPLIES
281776	5603	MAUREEN OLSEN	$12.32	TRAVEL 12/16-12/19/24
281779	7020	OPEN KITCHENS INC	$94296.64	12/2/2024 LUNCHES
281780	10350	O'REILLY AUTO PARTS	$153.27	VEHICLE PARTS
281781	10926	ASHLEY PAK	$9.40	TRAVEL 12/4-12/18/24
281782	3159	PAR INC	$170.10	SUPPLIES
281783	5501	PARKLAND PREPARATORY ACADEMY INC	$15936.30	TUITION- DEC 2024
281784	4742	PATRIOT PAVEMENT MAINTENANCE	$227134.00	RENOVATIONS
281785	42400	PEARSON ASSESSMENTS	$227.04	MATERIALS
281786	10839	KOLTEN ALEXANDER PETERSON	$43.82	TRAVEL 12/16-18/24

281787	10961	JENNIFER S PODGORSKI	$37.94	TRAVEL 12/2-12/19/24
281788	10205	PORTER PIPE & SUPPLY CO	$3051.66	AC/HEATING SUPPLIES
281789	2131	MOLLIE KATHLEEN POUSKA	$92.90	REIMB/CBT SUPPLIES
281790	1500	POWERSCHOOL GROUP LLC	$2689.73	SOFTWARE
281791	10927	ANTONIA PRENTICE	$4.56	TRAVEL 12/16-12/20/24
281792	10238	JENNIFER PRICE	$6.10	TRAVEL 12/16-12/18/24
281793	7034	PRUSNICK MARY KAY	$40.85	REIMB/TRANSPORTATION
281794	4890	READING READING BOOKS LLC	$673.31	BOOKS
281795	6393	GABRIELA REALZOLA-PANZECA	$23.78	TRAVEL 12/3-12/17/24
281796	11007	RENTOKIL NORTH AMERICA, INC	$33.37	DISTRICT WIDE PEST CONTROL
281797	4988	HEATHER RICHARDS	$30.96	TRAVEL 12/16-12/18/24
281798	6036	AMDIJE RIZMANI	$145.35	REIMB/STAFF SUPPLIES
281799	10939	RO HEALTH, LLC	$9735.12	CONTRACT RN/RGOMEZ
281800	8048	CASSIE ROBIN	$19.25	TRAVEL 12/9-12/17/24
281801	10925	ASHLEY RODRIGUEZ	$31.43	TRAVEL 12/11-12/20/24
281802	4171	KRISTIN ROEING	$288.77	TRAVEL 12/2-20/24
281803	8087	RUNCO OFFICE SUPPLY	$2118.19	SUPPLIES
281804	1874	LISA RYSAVY	$41.76	TRAVEL 12/16-12/19/24
281805	3348	JILLIAN SAGAN	$362.00	ADMIN JANUARY TRAVEL
281806	10144	LISA SCHULIEN	$91.40	REIMB/SUPPLIES
281807	5565	SCHLICHER HOLLY ANN	$362.00	ADMIN JANUARY TRAVEL
281808	10234	SCHMIDT DEBBIE	$40.20	MILEAGE REIMBURSEMENT
281809	7154	SCHOOLBELLS LTD	$5285.00	STUDENT TRANSPORTATION (S
281810	10189	SCHROEDER JOSHUA	$180.00	ATHLETICS
281811	892000	SCOPE SHOPPE INC	$1634.50	MICROSCOPE REPAIR
281812	3263	SEDGWICK CLAIMS MANAGEMENT	$600.00	UNEMPLOYMENT INSURANCE
281813	5944	SHI INTERNATIONAL CORP	$1671.00	SOFTWARE
281814	435713	COREY SHINHOSTER	$4.36	TRAVEL 12/10/24
281815	10662	MARISSA SMITH	$27.93	TRAVEL 12/17-12/20/24
281816	10219	SOARING EAGLE ACADEMY	$18083.88	TUITION- NOV 2024
281817	780	SOLIANT HEALTH LLC	$12989.70	CONTRACT RN/AROKITA
281818	5442	SOUTH CAMPUS	$13960.80	TUITION-DEC 2024
281819	10564	SPECIALIZED EDUCATION OF ILL INC	$5838.99	TUITION- NOV 2024
281820	4956	SPEECH CORNER	$92.96	BOOKS
281821	10264	CATHERINE SPEEDY	$22.10	TRAVEL 12/12-12/19/24
281822	1003	SPHERO INC	$465.86	KIDS CODING ACTIVITY KIT
281823	10734	SARAH OHNESORGE	$330.00	REIMB/COURSEWORK
281824	329600	STEVENSON STUDENT ACTIVITY	$890.00	ISF FUNDING 24-25
281825	1161	STR PARTNERS LLC	$7020.00	PROFESSIONAL SERVICE FEES
281826	10618	TANABE-PIAZZA NATSUKI	$815.00	ASSESSMENT
281827	5441	THE COVE SCHOOL INC	$4620.75	TUITION- DEC 2024
281828	10895	THOMAS MCCLELLAND	$180.00	ATHLETICS
281829	7530	THOMSON REUTERS - WEST	$1567.38	RESIDENCY SERVICE
281830	3268	MINDI TURF	$46.26	TRAVEL 12/6-12/18/24
281831	936900	TYLER TECHNOLOGIES INC	$922.50	TRANSPORTATION
281832	9368	US PLUMBING & HEATING SUPPLY CO I	$2199.09	PLUMBING SUPPLIES
281833	10883	VETERANS FLOORS INC	$8720.00	EISENHOWER GYM FLOOR
281834	10663	GABRIELLE VIDALES	$17.23	TRAVEL 12/4-12/10/24
281835	941602	VILLAGE OF HOFFMAN ESTATES	$14108.13	SRO- 12/15-1/14/25
281836	940800	VILLAGE OF ELK GROVE	$14600.10	SRO - DECEMBER 2024
281837	2423	VISION SERVICE PLAN	$20878.66	INSURANCE 1/25
281838	59999	AMANDA WAIDANZ	$4.76	TRAVEL 12/5-12/05/24

281839	9389	WARREN OIL CO	$8087.47	GASOLINE PURCHASE
281840	8889	JENNIFER L WEISLER	$183.45	TRAVEL 11/1-25/24
281841	4302	MALLORY WHALEN	$22.94	TRAVEL 12/16-12/20/24
281842	10501	NATALIE WOJTOWICZ	$46.96	REIMB/CBT SUPPLIES
281843	6429	JENNIFER ZIEMANN	$193.99	REIMB/SUBSCRIPTION
281844	7573	VANESSA ZILINGER	$49.66	REIMB/SUPPLIES
F281845	982900	4IMPRINT #	$689.15	SUPPLIES
F281846	4059	B&A PLUMBING INC #	$31720.00	REPAIR
F281847	7214	BOBS DAIRY SERVICE #	$10305.50	MILK
F281848	8823	CAPSTONE CLASSROOM #	$13.42	BOOKS
F281849	2943	CASSANDRA STRINGS #	$408.97	INSTRUMENT REPAIR
F281854	3021	CINTAS CORPORATION NO 2 #	$3357.21	CUSTODIAL SUPPLIES
F281855	2014	DISCOUNT SCHOOL SUPPLY #	$364.76	BOOKS
F281856	280400	DREISILKER ELECTRIC MOTORS #	$47.81	VEHICLE SUPPLIES
F281857	31913	DUROSS ANDREW #	$600.00	ADMIN JANUARY TRAVEL
F281858	8135	EMCOR SERVICES TEAM MECHANICAL #	$12900.00	INSTALLATION
F281860	801600	FIRST STUDENT #	$1436171.34	SP ED SERVICES 11/24
F281861	7718	FRANCZEK PC #	$4524.00	PTAB MATTERS
F281862	4352	FRIENDLY FORD #	$707.52	VEHICLE REPAIR
F281863	5582	GORDON FLESCH COMPANY INC #	$84166.67	PRINTER
F281864	947600	GRAINGER #	$365.70	MAINTENANCE SUPPLIES
F281865	864	GREAT LAKES SPORTS #	$1246.55	STORAGE
F281866	3679	KNOLL ERIN #	$362.00	ADMIN JANUARY TRAVEL
F281867	5568	LARSON EQUIPMENT/FURNITURE #	$2055.00	WALL PADS
F281868	10078	LEARNWELL #	$4967.58	TUTORING 12/2-12/6/24
F281869	2370	MUSIC AND ARTS CENTER #	$146.12	INSTRUCTIONAL MATERIALS
F281870	1177	PHONAK #	$946.96	REPAIRS
F281871	5172	RUSSO POWER EQUIPMENT #	$106.97	GROUNDS SUPPLIES
F281872	6904	SCHOOL SPECIALTY ART LLC #	$2966.62	SUPPLIES
F281873	807200	SCHOOL HEALTH CORPORATION #	$3317.11	SUPPLIES
F281874	7926	SCHOOL SPECIALTY LLC #	$10.91	SUPPLIES
F281875	6168	SUPER DUPER PUBLICATIONS #	$112.39	BOOKS
F281876	6068	TEACHTOWN INC #	$11250.00	CURRICULUM
F281877	2414	TRANE U S INC #	$980.67	AC/HEATING CONTROLS
F281878	5643	WEST MUSIC COMPANY #	$121.94	INSTRUMENTS
281535		DANA SORENSEN	($47.60)	VOID
281152		HEALTH CARE SERVICE CORPORATION	($11059.75)	VOID
281583		REBECCA URBANEK	$32.22	MANUAL
281582		DANA SORENSEN	$15.38	MANUAL
281402		EMMA LUCAS	$461.89	MANUAL
281585		BUCKEYE POWER SALES	$1074.61	MANUAL
		*************	$2,884,701.66	*************

CHECK REGISTER -- R1279
BMO HARRIS
CHECK DATE 01/24/25 FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
281882	10966	10K SUPPLY INC	$2412.00	LOCK 1525
281883	11021	A PLUS WELLNESS, PLLC	$325.00	TUITION
281884	10225	JACQUELINE ABREU	$27.86	TRAVEL 1/7-01/10/25
281885	1900	ACRISURE MIDWEST TRUST	$4070.50	BENEFIT CONSULTING CONTRACT
281886	10210	AFFILIATED CUSTOMER SERVICE INC	$20865.00	FIRE ALARM & SPRINKLER SYSTEM
281887	8847	HECTOR M ALBA	$137.49	TRAVEL 12/2-19/24
281888	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$10962.54	TUITION
281892	7136	AMAZON BUSINESS	$10001.66	SUPPLIES
281893	7793	AMERICAN ELECTRIC CONSTRUCTION	$2764.38	SERVICES
281895	14924	AMERICAN TAXI DISPATCH	$587.00	TAXI SERVICE FOR STUDENT
281897	1105	ANSWER NATIONAL	$564.77	ANSWERING SERVICE
281898	1543	APPLE COMPUTER INC	$7092.20	TECHNOLOGY
281899	3685	AT&T	$5095.61	UTILITIES
281900	436001	AT&T	$1301.21	UTILITIES
281902	10416	JAMES BERG	$349.18	TRAVEL 8/15-12/20/24
281903	10100	ELIZABETH BERGEN	$18.73	TRAVEL 12/2-01/09/25
281904	10184	BETTER BUSINESS PLANNIN INC	$1218.58	INSURANCE
281905	10478	RHIANNON BEUCHER	$62.63	TRAVEL 12/12-01/09/25
281906	10455	SARAH TOLOMEO	$62.65	TRAVEL 12/16-01/10/25
281908	6052	MARIBETH BROWN	$77.35	REIMB/CBT SUPPLIES
281910	10765	BUCKEYE POWER SALES CO INC	$5850.00	GENERATOR REPAIR
281911	7509	BULK BOOKSTORE	$742.00	BOOKS
281912	11006	PARIS BURKE	$93.60	REIMB/ SLP MATERIALS
281913	7135	ARIANA CARBONE	$387.32	REIMB/STAFF SUPPLIES
281914	6259	LISA CASE	$35.98	TRAVEL 1/7-01/09/25
281915	1248	CATALYST FOR EDUCATIONAL CHANGE	$2100.00	LEADERSHIP COACHING
281916	4907	CDW-G	$16780.75	TECHNOLOGY
281917	5949	RUBEN CERVANTES	$116.97	REIMB/UNIFORM
281918	2459	CHADDOCK	$35756.09	TUITION-DECEMBER 2024
281919	11051	CHICAGO METRO HISTORY DAY	$450.00	FIELD TRIP
281920	9280	CHILD'S VOICE	$4739.70	TUITION-DECEMBER 2024
281921	10060	COLLIN CHUBB	$40.02	TRAVEL 12/2-12/20/24
281922	4163	CITICARE SERVICES LLC	$33963.80	STUDENT TRANSPORTATION
281923	6092	JENNIFER M CLARK	$101.49	REIMB/INSTRUCTIONAL
281924	10130	COLLEY ELEVATOR CO	$2188.00	ELEVATOR REPAIR
281925	5863	KELLY COLLINS	$39.19	TRAVEL 12/10-01/09/25
281926	8648	COMCAST CABLE	$115.45	UTILITIES
281927	3518	LAUREN CONWAY	$12.71	TRAVEL 12/17-01/09/25
281928	413718	CHRISTINA DALTON	$423.33	TRAVEL 11/13-14/24
281929	256000	DEMCO	$1036.32	LIBRARY MATERIALS
281930	10977	JULIE ANN DESSAUER	$40.99	TRAVEL 11/20-12/20/24
281931	10022	EBRYIT INC	$3098.00	OUT OF WARRANTY LABOR COS
281933	10863	ESSCOE LLC	$164357.17	SECURITY
281934	4934	REBECCA EVANS	$8.25	TRAVEL 12/19-12/20/24
281935	7300	KATHERINE FARLEY	$34.98	TRAVEL 12/2-12/17/24
281936	7817	ELIZABETH A FARR	$72.36	TRAVEL 10/15-29/24

281937	10428	MELISSA FEDOR	$30.70	12/30-31/24
281939	10932	ELIZABETH FLANAGAN	$25.81	TRAVEL 12/16-01/09/25
281940	10735	ABIGAIL M FLEDDERMAN	$25.13	TRAVEL 1/6-01/10/25
281941	7316	FOLDING PARTITION SERVICES INC	$2600.00	MAINTENANCE
281942	10859	FOLLETT CONTENT SOLUTIONS, LLC	$2500.44	LIBRARY BOOKS
281943	8109	KAROLYN B FREDERICK	$259.56	REIMB/STAFF SUPPLIES
281944	1911	FUTURE AIDS:THE BRAILLE	$64.70	SUPPLIES
281946	10996	LAURA MICHELLE GARRETT	$5.81	TRAVEL 1/6-01/09/25
281947	5609	LISA GARZA	$59.61	TRAVEL 12/2-01/10/25
281948	4181	GENESISONE	$46001.58	TONER
281949	10717	GRANITE TELECOMMUNICATIONS LLC	$2687.68	UTILITIES
281950	6535	MCKAYLA GRECO	$21.21	TRAVEL 1/6-01/08/25
281951	5453	CAROLYN GRUSZECZKI	$43.14	TRAVEL 12/11-01/06/25
281952	398600	HANOVER STUDENT ACTIVITY	$1191.95	REIMB/SUPPLIES
281953	11043	CHLOE ISABELLA HANSEN	$40.00	REIMB/CLASSROOM SUPPLIES
281954	9874	STACEY HAUCK	$35.70	TRAVEL 1/6-01/10/25
281955	10823	BRADEN HAUSER	$58.45	TRAVEL 1/6-1/8/25
281956	6497	HEALTH CARE SERVICE CORPORATION	$2694438.96	INSURANCE
281957	4323	NANCY HELLSTROM	$254.87	REIMB/SUPPLIES
281958	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$10217.25	TUITION- DEC 2024
281959	10727	KELLY HOLT	$97.02	REIMB/PARTNER'S PROGRAM
281960	3926	LAURA HOWARTH	$14.56	TRAVEL 1/6-01/07/25
281961	10829	RICHARD JAMES HYLAND III	$80.54	Z TRVL 10/10-12/30/24
281963	3	ILLINOIS STATE POLICE SERVICES	$5000.00	FINGER PRINTS/BACKGROUND
281964	10459	MARK IMBER	$50.97	TRAVEL 12/16-01/10/25
281967	6663	J & D ENTERPRISES	$2620.00	BBALL BACKSTOP
281968	1731	JEANINE SCHULTZ SCHOOL	$3718.05	TUITION- DEC 2024
281969	9618	JESSICA MINAHAN, LLC	$19750.76	PRESENTATIONS
281970	10746	JEWISH CHILD AND FAMILY SERVICES	$7391.10	TUITION-DEC 2024
281971	820	JOHNSON CONTROLS SECURITY SOL	$2628.00	QRTLY BILLING-
281972	6537	TRISHA JOHNSON	$68.56	TRAVEL 12/2-01/08/25
281973	2129	TERRIEANN JONES	$75.47	REIMB/MEDICAID
281974	3563	MEAGAN KASPER	$57.14	TRAVEL 12/10-12/20/24
281975	7330	MEGAN KEATING	$12.81	TRAVEL 1/7-01/10/25
281976	6858	SHERI KELLY	$40.35	TRAVEL 11/1-12/20/24
281977	10834	KESHET	$6868.65	TUITION-DEC 2024
281978	1563	CYNTHIA KHAN	$26.60	TRAVEL 12/9-12/19/24
281979	10908	MEGAN KING	$41.37	TRAVEL 1/6-01/09/25
281981	5592	LINDA KOWALSKI	$57.46	TRAVEL 12/2-12/20/24
281982	7545	KRIHA BOUCEK LLC	$8096.00	PROF FEES/GENERAL
281983	9615	STEPHANIE KRIZMIS	$11.34	TRAVEL 1/7-01/07/25
281984	7270	MICHELLE C KRUEGER	$14.56	TRAVEL 1/8-01/08/25
281985	6673	JANEL LACEY	$25.79	TRAVEL 12/17-01/10/25
281986	10960	KEITH D LANGE	$110.82	TRAVEL 12/2-12/20/24
281987	4833	LANGUAGE TESTING INTL INC	$8835.00	LANGUAGE TESTING
281988	7140	MICHAEL LAWTON	$6.84	TRAVEL 12/16-01/06/25
281989	6485	LENOVO INC	$2201.00	BATTERY
281990	10946	JUSTIN LINDENBERG	$148.25	TRAVEL 12/19-01/15/25
281992	556000	LOWERY MCDONNELL COMPANY	$1350.00	BOOKCASES
281993	4801	ROBERT LUNA	$125.49	REIMB/BOOTS
281994	3274	MARATHON SPORTSWEAR	$4252.95	KINDER TSHIRTS
281995	4668	JENNIE MARSHALL	$47.55	TRAVEL 12/3-12/19/24

281997	1969	MASTERCARD CORPORATE CLIENTS	$21161.55	SUPPLIES
281998	10671	KAITLIN MCCARRON	$9.59	TRAVEL 1/6-01/07/25
281999	258	SONIA MCKENZIE	$103.06	TRAVEL 11/19-12/16/24
282000	595600	MCMASTER CARR SUPPLY CO	$88.15	WAREHOUSE SUPPLIES
282001	4274	JACLYN MCSHEFFREY	$57.48	TRAVEL 12/3-12/18/24
282002	5378	TRACY MEISINGER	$22.17	TRAVEL 12/16-12/18/24
282003	5459	REBECCA MEYER	$20.31	TRAVEL 11/15-12/11/24
282006	10636	MIDAMERICAN ENERGY SERVICES LLC	$183988.53	UTILITIES
282007	10923	ARIANA MITCHELL	$33.25	TRAVEL 1/6-01/09/25
282009	10623	ALEXANDRIA MOUNTS	$55.12	TRAVEL 12/30-31/24
282010	6047	MICHELLE MUI	$1.19	TRAVEL 1/8-01/08/25
282011	10654	JOSHUA MYERS	$30.94	TRAVEL 1/6-01/10/25
282013	80413	NICOR	$25054.19	UTILITIES
282014	8763	NORTH COOK YOUNG ADULT ACADEMY	$1494.15	TUITION- DEC 2024
282015	9075	SUSAN E NOTTOLI	$259.44	BOOKS
282016	6250	DANA NUZZO	$16.66	TRAVEL 1/6-01/09/25
282017	10945	ISAAC OCHOA	$6.44	TRAVEL 12/20-01/07/25
282018	1881	OFFICE DEPOT	$477.89	SUPPLIES
282019	5603	MAUREEN OLSEN	$9.66	TRAVEL 1/6-01/08/25
282020	7020	OPEN KITCHENS INC	$27816.30	LUNCH
282022	10350	O'REILLY AUTO PARTS	$84.99	VEHICLE PARTS
282023	11053	PAUL OSTASZEWSKI	$30.74	TRAVEL 12/4-01/03/25
282024	2241	DILSHAD PATEL	$141.80	REIMB/SUPPLIES
282025	7342	LIANNE PATERSON	$125.00	REIMB/ISPA MEMBERSHIP
282026	5048	THAIS PEREZ	$176.86	TRAVEL 10/2-12/17/24
282027	1494	KRISTIN PETERSON	$27.90	REIMB/MATERIALS
282028	10839	KOLTEN ALEXANDER PETERSON	$35.81	TRAVEL 1/2-1/3/25
282029	2828	HANNAH PETZKE	$76.38	REIMB/CBT SUPPLIES
282030	722800	PITNEY BOWES INC	$1772.49	POSTAGE METER LEASE
282031	10205	PORTER PIPE & SUPPLY CO	$451.95	AC/HEATING SUPPLIES
282032	7051	POSEY LAW GROUP LLC	$1625.00	PROFESSIONAL SERVICES
282033	6289	KATHRYN POTESTA	$65.92	TRAVEL 12/2-12/19/24
282034	10927	ANTONIA PRENTICE	$4.76	TRAVEL 1/6-01/10/25
282035	10238	JENNIFER PRICE	$7.98	TRAVEL 1/6-01/09/25
282036	10937	MARIA RATTIN	$207.94	REIMB/MEDICAID
282037	10095	AMELIA REIMEL	$106.31	BOOKS
282038	149	REINKE INTERIOR SUPPLY CO INC	$2191.00	CEILING TILES
282039	1820	JESSICA REINKINGH	$40.36	REIMB/MATERIALS
282040	11007	RENTOKIL NORTH AMERICA, INC	$1321.00	DISTRICT WIDE PEST CONTROL
282041	4988	HEATHER RICHARDS	$28.77	TRAVEL 1/6-01/09/25
282042	6493	LAUREN TERAKEDIS RIVERA	$59.26	REIMB/SUPPLIES
282043	10939	RO HEALTH, LLC	$9845.28	CONTRACT RN/RGOMEZ
282044	8048	CASSIE ROBIN	$17.22	TRAVEL 1/6-01/10/25
282045	6545	ROCHESTER 100 INC	$60.00	OFFICE SUPPLIES
282046	2558	JUSTO RODRIGUEZ	$118.73	REIMB/UNIFORM
282047	10922	STEPHANIE ROSALES	$113.09	REIMB/SUPPLIES
282048	9998	ROSELLE ACE HARDWARE	$103.42	SUPPLIES
282049	3462	M SCOTT ROSS	$937.34	REIMB/SUPPLIES
282050	8087	RUNCO OFFICE SUPPLY	$2206.12	SUPPLIES
282051	9093	MARY SUE RUSSELL	$6.77	TRAVEL 10/3-10/07/24
282052	6599	LAURA RUTIGLIANO	$47.51	TRAVEL 12/6-01/09/25
282053	1874	LISA RYSAVY	$55.44	TRAVEL 1/6-01/10/25

282056	8146	SCHLEITER CHRISTINE	$801.00	REFUND/MEDICAL PREMIU
282057	4280	REGINA SCHNEIDER	$24.83	TRAVEL 12/9-12/20/24
282058	2662	SCHOLASTIC MAGAZINES	$1120.68	JR. SCHOLASTIC
282060	10045	LINDSAY SELLS	$30.07	TRAVEL 12/6-01/09/25
282061	10661	MACY SERNA	$25.76	TRAVEL 1/7-01/09/25
282062	6470	SHORE POWER INC	$1572.47	IT SUPPLIES
282063	8980	SIEMENS INDUSTRY INC	$8311.00	SECURITY
282064	10292	SIGN LANGUAGE INTERPRETERS INC	$148.00	ASL INTERPRETER SVCS
282065	10662	MARISSA SMITH	$23.52	TRAVEL 1/7-01/10/25
282066	10219	SOARING EAGLE ACADEMY	$15069.90	TUITION-DEC 2024
282067	780	SOLIANT HEALTH LLC	$4483.75	CONTRACT RN/MAGUILAR
282068	6576	SOUND INCORPORATED	$7000.00	SCHOOL TCU OVERLAY
282069	10564	SPECIALIZED EDUCATION OF ILL INC	$5152.05	TUITION- DEC 2024
282070	10381	SPRAYING SYSTEMS CO	$2070.47	REMOTE DILUTION STATION C
282071	10226	KELLY SPRENGEL	$60.19	TRAVEL 10/23-01/09/25
282072	64013	SPRING VALLEY NATURE CENTER	$1692.00	FIELD TRIP-SV NATURE
282073	4761	STANDARD LIFE INSURANCE COMPANY	$50635.26	DISAB. JANUARY 2025
282074	4759	KELLY STANICH	$5.07	TRAVEL 12/10-01/07/25
282075	8845	SUBURBAN TRIM & GLASS	$10763.00	VEHICLE REPAIR
282077	9372	SYMMETRY ENERGY SOLUTIONS LLC	$29837.04	UTILITIES
282078	10034	T MOBILE	$2211.14	HOTSPOTS 12/24
282083	5345	TOWNSHIP HIGH SCHOOL DISTRICT 211	$4896.00	APPRAISAL SVCS
282084	10930	TRISHA JOHNSON THERAPY GROUP, LLC	$325.00	CAP SERVICES
282085	936900	TYLER TECHNOLOGIES INC	$1856.00	TRANSPORTATION
282087	4024	ELIZABETH UMLAUF	$148.05	TRAVEL 11/15-12/20/24
282088	3124	UNIQUE PRODUCTS & SERVICE CORP	$2214.58	SERVICE REPAIR
282091	10663	GABRIELLE VIDALES	$11.05	TRAVEL 12/11-12/17/24
282092	941200	VILLAGE OF HANOVER PARK	$2476.35	UTILITIES
282093	941602	VILLAGE OF HOFFMAN ESTATES	$7056.95	UTILITIES
282094	942000	VILLAGE OF ROSELLE	$1437.24	UTILITIES
282095	942400	VILLAGE OF SCHAUMBURG	$51716.44	SCHOOL RESOURCE OFFICER -
282096	940800	VILLAGE OF ELK GROVE	$2058.49	UTILITIES
282099	10943	ALLISON VURA	$76.80	TRAVEL 9/4-12/20/24
282100	1942	WAREHOUSE DIRECT	$8510.21	MAINTENANCE SUPPLIES
282101	5351	WASTE MANAGEMENT	$18828.56	WASTE DISPOSE AND RECYCLI
282102	8889	JENNIFER L WEISLER	$141.31	TRAVEL 12/2-12/20/2
282103	4302	MALLORY WHALEN	$28.07	TRAVEL 1/6-01/10/25
282104	3303	WINSTON KNOLLS SCHOOL	$5203.05	TUITION- DEC 2024
282105	11047	WORKPLACE SOLUTIONS, LLC	$4841.69	EAP SERVICES
F282106	32900	BELMONTE PRINTING COMPANY #	$473.00	GRADUATION ENVELOPES
F282107	2943	CASSANDRA STRINGS #	$25.24	INSTRUMENT REPAIR
F282110	3021	CINTAS CORPORATION NO 2 #	$2226.56	SUPPLIES
F282111	4251	DIVINE SIGNS INC #	$14720.00	AWARDS
F282112	801600	FIRST STUDENT #	$4100.13	CBT TRANSPORTATION
F282113	864	GREAT LAKES SPORTS #	$2404.56	EQUIPMENT
F282114	10078	LEARNWELL #	$2235.37	TUTORING 12/16-12/18/
F282115	5781	MAKERBOT INDUSTRIES #	$2454.00	MAKERBOT SKETCH SPRINT 3D
F282116	2370	MUSIC AND ARTS CENTER #	$9945.00	INSTRUMENTS
F282117	276	NICHOLAS & ASSOCIATES INC #	$872160.09	RENOVATIONS
F282118	2075	NORTH AMERICAN CORPORATION OF ILL #	$22464.38	SUPPLIES
F282119	6904	SCHOOL SPECIALTY ART LLC #	$5275.76	ART SUPPLIES
F282120	7926	SCHOOL SPECIALTY LLC #	$117.41	SUPPLIES

F282121	8663	STUDIO GC ARCHITECTURE #	$18714.20	RENOVATIONS
F282122	2401	THERAPRO INC #	$574.20	O.T. SUPPLIES
F282123	2414	TRANE U S INC #	$3682.10	AC/HEATING CONTROLS
F282124	5643	WEST MUSIC COMPANY #	$910.82	INSTRUMENT PARTS
281227		CHRISTINA DALTON	($423.33)	VOID
280989		IDFPR	($500.00)	VOID
281736		LANGUAGE TESTING INTL INC	($8835.00)	VOID
273710		HELEN REYNOLDS	($100.00)	VOID
V281879		HELEN REYNOLDS	$100.00	MANUAL
		*************	$4,663,355.10	*************

CHECK REGISTER -- R1280
BMO HARRIS
CHECK DATE 02/07/25 FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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282154	10225	JACQUELINE ABREU	$60.34	TRAVEL 1/13-01/31/25
282155	5984	ACCO BRANDS USA LLC	$1506.00	LAMINATOR REPAIR
282156	1900	ACRISURE MIDWEST TRUST	$1011.00	NAVIGATOR CARRIER FEE
282157	10210	AFFILIATED CUSTOMER SERVICE INC	$4160.00	FIRE ALARM & SPRINKLER SYSTEM
282158	7405	GILBERTO ALBA	$120.00	REIMB/UNIFORM
282162	7136	AMAZON BUSINESS	$7596.46	SUPPLIES
282163	10777	ANDERSON LOCK CO. LTD	$72.40	DOOR LOCK
282164	10728	ANTHONY G REDA	$90.00	ATHLETICS
282165	1543	APPLE COMPUTER INC	$9720.00	TECHNOLOGY
282166	6640	ARGO TRANSLATION	$1312.50	ARGO TRANSLATION
282167	10705	JILLIAN ARVIS	$66.50	TRAVEL 1/9-01/29/25
282168	1685	ASCD	$130.90	MBRSHP 2/1/25-1/31/26
282169	3685	AT&T	$2020.92	UTILITIES
282170	10244	AXESS TRANSPORTATION	$7628.00	TAXI SERVICE FOR STUDENT
282171	540	COLETTE BELL	$362.00	ADMIN FEBRUARY TRAVEL
282172	10100	ELIZABETH BERGEN	$9.66	TRAVEL 1/13-01/30/25
282173	10478	RHIANNON BEUCHER	$142.78	TRAVEL 1/10-01/28/25
282174	2802	JACQUELINE BRUNO BIEGEL	$31.00	TRAVEL 12/2-12/18/24
282175	10311	BJOREM SPEECH PUBLIATONS	$287.23	CYCLES INTERVENTION BUNDL
282176	11059	SARAH RENEE BLATT	$15.13	REIMB/MEDICAID MATERIALS
282177	10455	SARAH TOLOMEO	$114.45	TRAVEL 1/13-01/31/25
282178	7019	BOSHOLD JOSEPH P	$180.00	ATHLETICS
282179	7021	BRACH FRED C	$180.00	ATHLETICS
282180	6052	MARIBETH BROWN	$28.98	TRAVEL 1/6-01/31/25
282181	10765	BUCKEYE POWER SALES CO INC	$1125.00	GENERATOR REPAIR
282182	5086	CAROLINE BULLINGTON	$80.86	REIMB/MEDICAID MATERIALS
282183	4269	BURKE MICHELLE E	$79.80	REIMB/MEDICAID SUPPLIES
282184	10535	CARTER STACIA	$90.00	ATHLETICS
282185	4907	CDW-G	$7071.25	TECHNOLOGY
282186	22713	MOLLY CHESNEY	$139.92	SLP ANNUAL SUBSCRIPTION
282187	7188	CITI CARDS	$974.06	SUPPLIES
282188	5863	KELLY COLLINS	$45.22	TRAVEL 1/10-01/29/25
282189	3518	LAUREN CONWAY	$21.98	TRAVEL 1/13-01/30/25
282190	10331	MONIKA CONCIALDI	$36.12	TRAVEL 1/7-01/28/25
282191	11062	ANA CORTEZ	$139.05	REIMB/BROKEN GLASSES
282192	7528	COZZI GREGORY M	$90.00	ATHLETICS
282193	10973	CRITICAL RESPONSE GROUP, INC	$57120.00	SECURITY
282194	10229	STACEY DAHM	$36.89	TRAVEL 1/7-01/28/25
282195	413718	CHRISTINA DALTON	$89.12	TRAVEL 11/25-01/23/25
282196	11050	DALE LITNEY	$90.00	ATHLETICS
282197	92731	DEDICATED GRAPHICS	$4940.47	ALL PURPOSE FORMS
282198	256000	DEMCO	$438.40	VANILLA ICE CREAM BOOKMARKS
282199	4980	DESERT SPRINGS WATER CO INC	$525.00	WATER COOLER 2/1-4/30
282200	4651	TIMOTHY DIVIRGILIO	$315.00	TRAVEL 1/17-1/19/25
282201	7634	DLT SOLUTIONS LLC	$29368.64	SOFTWARE
282202	1691	AMY ENGLUND	$186.15	REIMB/MEDICAID REIMBU

282203	10863	ESSCOE LLC	$1887.50	SERVICE CALL
282204	4934	REBECCA EVANS	$38.64	TRAVEL 1/6-01/16/25
282209	10601	FIFTH THIRD BANK NATIONAL ASSOC	$76649.64	SUPPLIES
282210	10859	FOLLETT CONTENT SOLUTIONS, LLC	$4269.56	BOOKS
282211	10996	LAURA MICHELLE GARRETT	$21.00	TRAVEL 1/10-01/27/25
282212	4181	GENESISONE	$10096.10	TONER
282213	1912	CYNTHIA GORDON	$362.00	ADMIN FEBRUARY TRAVEL
282214	1237	GRAYBAR ELECTRIC	$1458.00	ELECTRICAL SUPPLIES
282215	6271	ERIN GUNSTEEN	$154.89	REIMB/MEDICAID MATERIALS
282216	11043	CHLOE ISABELLA HANSEN	$160.00	REIMB/CLASSROOM SUPPLIES
282217	10302	HANSEN JOSEPH J	$90.00	ATHLETICS
282218	9874	STACEY HAUCK	$23.31	TRAVEL 1/13-01/15/25
282219	10823	BRADEN HAUSER	$33.88	TRAVEL 1/15-1/16/25
282220	10554	HAYNES JOHN	$90.00	ATHLETICS
282221	4323	NANCY HELLSTROM	$36.20	TRAVEL 11/13-01/14/25
282222	1834	HOME DEPOT PRO	$7426.31	SUPPLIES
282223	3926	LAURA HOWARTH	$77.77	TRAVEL 1/13-01/31/25
282224	3472	IDVILLE	$1926.00	SUPPLIES
282225	10459	MARK IMBER	$69.09	TRAVEL 1/13-01/31/25
282226	6663	J & D ENTERPRISES	$1455.00	BBALL BACKDROP
282227	10053	JC LICHT LLC	$1379.03	PAINT SUPPLIES
282228	820	JOHNSON CONTROLS SECURITY SOL	$711.00	QRTLY BILLING
282229	10139	AMANDA KAIZ	$7.70	TRAVEL 1/8-01/29/25
282230	2649	MAGDALENA KARASEWICZ	$55.79	TRAVEL 1/7-01/31/25
282231	10737	KATHY B GERBER	$180.00	ATHLETICS
282232	7330	MEGAN KEATING	$37.52	TRAVEL 1/13-01/24/25
282233	10908	MEGAN KING	$143.24	TRAVEL 1/10-01/31/25
282234	3180	SEIKA KOBARI	$22.47	REIMB/PD SUPPLIES
282235	9615	STEPHANIE KRIZMIS	$22.33	TRAVEL 1/13-01/28/25
282236	7270	MICHELLE C KRUEGER	$23.45	TRAVEL 1/9-01/27/25
282237	6673	JANEL LACEY	$42.21	TRAVEL 1/13-01/28/25
282238	7566	LAUREATE DAY SCHOOL	$12394.65	TUITION- DEC 2024
282239	7140	MICHAEL LAWTON	$14.28	TRAVEL 1/13-01/27/25
282240	10689	LILIA MCGRAW	$825.00	IEP TRANSLATION
282241	7508	MADISON LIMBRICK	$85.40	TRAVEL 12/18-01/30/25
282242	10739	BRIAN JOSEPH LOMBARDI	$150.00	REIMB/BOOTS
282243	2821	MANKOFF INDUSTRIES	$956.94	SERVICE CALL
282244	3274	MARATHON SPORTSWEAR	$1645.06	KINDER TSHIRTS
282245	6522	MARBLESOFT DBA LASERED PICS	$94.47	TOUCHCHAT KEYGUARD PER QU
282246	7297	CORY MATYJA	$81.76	TRAVEL 1/7-01/29/25
282247	10974	MAXIM HEALTHCARE SERVICES HOLDINGS	$4531.13	CONTRACT LPN/YRUSSELL
282248	10671	KAITLIN MCCARRON	$98.14	TRAVEL 1/9-01/24/25
282249	823000	JENNIFER MCDERMOTT	$200.00	REIMB/MEDICAID MATERIALS
282250	10934	MARY MCGARRY	$85.75	TRAVEL 1/6-01/31/25
282251	258	SONIA MCKENZIE	$171.63	TRAVEL 12/17-01/23/25
282252	595600	MCMASTER CARR SUPPLY CO	$262.42	WAREHOUSE SUPPLIES
282253	5378	TRACY MEISINGER	$78.26	TRAVEL 1/6-01/22/25
282254	10473	MELON INK SCREEN PRINT	$693.00	WRESTLING SINGLETS
282255	6009	METROPOLITAN PREPARATORY	$44998.08	TUITION- DEC 2024
282256	5459	REBECCA MEYER	$20.03	TRAVEL 12/19-01/17/25
282257	6538	AMY MISKOWICZ	$52.01	TRAVEL 1/9-01/30/25
282258	10923	ARIANA MITCHELL	$87.29	TRAVEL 1/13-01/30/25

282259	10997	ANALICIA MORALES	$13.72	TRAVEL 1/7-01/28/25
282260	7529	MUCCIANTI JERRY	$90.00	ATHLETICS
282261	10547	TAYLOR MUNOZ	$83.00	TRAVEL 12/2-01/30/25
282262	32495	NICHOLAS MYERS	$362.00	ADMIN FEBRUARY TRAVEL
282263	10654	JOSHUA MYERS	$72.45	TRAVEL 1/10-01/24/25
282264	640000	NASCO EDUCATION	$505.87	CURRICULUM
282265	1460	NORCOMM PUBLIC SAFETY INC	$222.00	SECURITY
282266	51044	NORTHWEST COMMUNITY HEALTHCARE	$90.00	HEARTSAVER INSTRUCTOR
282267	6250	DANA NUZZO	$5.95	TRAVEL 1/13-01/13/25
282268	10945	ISAAC OCHOA	$23.03	TRAVEL 1/10-01/28/25
282269	1881	OFFICE DEPOT	$36.85	SUPPLIES
282270	11057	CHRIS OLSON	$125.00	REIMB/UNIFORM
282271	7020	OPEN KITCHENS INC	$49064.94	1/14/2025 LUNCHES
282272	10350	O'REILLY AUTO PARTS	$355.13	VEHICLE PARTS
282273	6147	PADDOCK PUBLICATIONS INC	$99.90	AD PUBLICATION
282274	10304	PAGANO NICHOLAS	$180.00	ATHLETICS
282275	10926	ASHLEY PAK	$9.80	TRAVEL 1/8-01/29/25
282276	10333	ANETA PARRIS	$200.00	REIMB/MEDICAID MATERIALS
282277	42400	PEARSON ASSESSMENTS	$723.88	SUPPLIES
282278	7041	PETTIT JEFFREY DAVID	$270.00	ATHLETICS
282279	2828	HANNAH PETZKE	$20.00	REIMB/CLASSROOM SUPPLIES
282280	5170	PRISCILLA PIECYK BUCHANAN	$156.59	REIMB/STAFF SUPPLIES
282281	9577	MICHELLE PIKSCHER	$47.03	REIMB/SUPPLIES
282282	7513	PINEDA MICHAEL	$180.00	ATHLETICS
282283	10961	JENNIFER S PODGORSKI	$43.61	TRAVEL 1/7-01/31/25
282284	11005	SAMANTHA PORCIUNCULA	$55.23	TRAVEL 1/9-01/30/25
282285	10205	PORTER PIPE & SUPPLY CO	$916.29	AC/HEATING
282286	6289	KATHRYN POTESTA	$82.21	TRAVEL 1/6-01/22/25
282287	10927	ANTONIA PRENTICE	$8.54	TRAVEL 1/13-01/24/25
282288	10238	JENNIFER PRICE	$11.76	TRAVEL 1/14-01/30/25
282289	3950	PTM DOCUMENT SYSTEMS	$312.88	SUPPLIES
282290	6393	GABRIELA REALZOLA-PANZECA	$41.58	TRAVEL 1/7-01/29/25
282291	4988	HEATHER RICHARDS	$71.33	TRAVEL 1/10-01/29/25
282292	1860	RIDDIFORD COMPANY	$18909.00	ROOF REPAIR
282293	10939	RO HEALTH, LLC	$5665.68	CONTRACT RN/RGOMEZ
282294	8048	CASSIE ROBIN	$37.31	TRAVEL 1/14-01/31/25
282295	11063	ROBERT HALF	$29000.00	IT RECRUITMENT
282296	10925	ASHLEY RODRIGUEZ	$103.60	TRAVEL 1/6-01/29/25
282297	6426	ROESCH FORD	$279700.00	AUTO
282298	7068	ERIN ROGGETZ	$43.80	TRAVEL 10/29-01/23/25
282299	2585	CHRISTINE ROSS	$19.84	TRAVEL 10/7-12/09/24
282300	8087	RUNCO OFFICE SUPPLY	$1997.55	OFFICE SUPPLIES
282301	9093	MARY SUE RUSSELL	$59.15	TRAVEL 1/9-01/30/25
282302	6599	LAURA RUTIGLIANO	$29.68	TRAVEL 1/13-01/17/25
282303	1874	LISA RYSAVY	$145.25	TRAVEL 1/13-01/31/25
282304	1781	SAFETY-KLEEN SYSTEMS INC	$161.50	WASTE OIL REMOVAL
282305	3348	JILLIAN SAGAN	$362.00	ADMIN FEBRUARY TRAVEL
282306	10348	BETHANY SANECKI	$22.62	TRAVEL 12/5-01/17/25
282307	19113	SCH TOWNSHIP COUNCIL OF PTAS	$600.00	PTA AUCTION TICKETS
282308	5565	HOLLYANN SCHLICHER	$362.00	ADMIN FEBRUARY TRAVEL
282309	4280	REGINA SCHNEIDER	$24.15	TRAVEL 1/13-01/29/25
282310	3668	SCHOLASTIC EDUCA TEACHER STORE	$7070.35	GUIDED READING SHORT READ

282311	2662	SCHOLASTIC MAGAZINES	$687.52	MAGAZINES
282312	10661	MACY SERNA	$9.17	TRAVEL 1/13-01/17/25
282313	7540	SIANO THOMAS	$90.00	ATHLETICS
282314	8980	SIEMENS INDUSTRY INC	$17629.00	SECURITY
282315	10292	SIGN LANGUAGE INTERPRETERS INC	$296.00	ASL INTERPRETER SVCS
282316	10662	MARISSA SMITH	$60.55	TRAVEL 1/13-01/28/25
282317	780	SOLIANT HEALTH LLC	$14924.30	CONTRACT RN/AROKITA
282318	834420	SOUTH SIDE CONTROL SUPPLY CO	$509.01	CONDITIONING/CONTROLS
282319	10264	CATHERINE SPEEDY	$78.54	TRAVEL 1/6-01/30/25
282320	4761	STANDARD LIFE INSURANCE COMPANY	$50441.00	DISAB. FEBRUARY 2025
282321	4759	KELLY STANICH	$5.18	TRAVEL 1/14-01/28/25
282322	1161	STR PARTNERS LLC	$10867.50	PROFESSIONAL SERVICE FEES
282323	3764	CYNTHIA STRAUB	$192.59	REIMB/MEDICAID MATERIALS
282324	8845	SUBURBAN TRIM & GLASS	$489.70	GLASS INSTALLATION
282325	10034	T MOBILE	$2211.14	HOTSPOTS 1/25
282326	5011	THE CHICAGO LIGHTHOUSE	$510.00	EXAMS
282327	1128	THE DAVEY TREE EXPERT CO	$6930.00	LANDSCAPE
282328	3758	THE STEVENS GROUP LLC	$343.65	ID BADGES
282329	1778	ULINE	$238.09	OPTIMUS SAFETY GLASSES
282330	3124	UNIQUE PRODUCTS & SERVICE CORP	$4911.63	CUSTODIAL SUPPLIES
282331	9368	US PLUMBING & HEATING SUPPLY CO I	$685.45	PLUMBING SUPPLIES
282332	10663	GABRIELLE VIDALES	$35.07	TRAVEL 1/9-01/23/25
282333	941602	VILLAGE OF HOFFMAN ESTATES	$7220.01	UTILITIES
282334	7403	VRBA RICHARD EDWARD	$90.00	ATHLETICS
282335	2423	VISION SERVICE PLAN	$21725.02	INSURANCE 2/25
282336	1942	WAREHOUSE DIRECT	$1556.50	SUPPLIES
282337	9389	WARREN OIL CO	$15843.83	GASOLINE PURCHASE
282338	8889	JENNIFER L WEISLER	$138.11	TRAVEL 1/6-01/31/25
282339	4302	MALLORY WHALEN	$64.47	TRAVEL 1/13-01/31/25
282340	6028	ERIN WOLAVER	$30.38	TRAVEL 1/6-01/15/25
282341	11065	NATALIE TAYLOR WROBLEWSKI	$39.41	TRAVEL 1/7-01/27/25
282342	6429	JENNIFER ZIEMANN	$13.16	TRAVEL 1/10-01/17/25
F282343	2943	CASSANDRA STRINGS #	$59.46	INSTRUMENT PARTS
F282346	3021	CINTAS CORPORATION NO 2 #	$2246.69	SUPPLIES
F282347	6999	COCHLEAR AMERICAS #	$440.00	SUPPLIES
F282348	1661	CRISIS PREVENTION INSTITUTE #	$400.00	CPI TRAINER RECERTIFICATION
F282349	4251	DIVINE SIGNS INC #	$3207.50	KINDER REGISTRATION
F282350	31913	ANDREW DUROSS	$600.00	ADMIN FEBRUARY TRAVEL
F282352	801600	FIRST STUDENT #	$1449500.23	SP ED SERVICES 12/24
F282353	7718	FRANCZEK PC #	$4986.00	PTAB MATTERS
F282354	5582	GORDON FLESCH COMPANY INC #	$57686.41	DISTRICT WIDE COPIER LEASE
F282355	947600	GRAINGER #	$70.30	MAINTENANCE SUPPLIES
F282356	864	GREAT LAKES SPORTS #	$411.15	EQUIPMENT
F282357	762	KAMMES AUTO & TRUCK REPAIR INC #	$45.00	VEHICLE INSPECTION
F282358	3679	KNOLL ERIN #	$362.00	ADMIN FEBRUARY TRAVEL
F282359	5568	LARSON EQUIPMENT/FURNITURE #	$3515.00	CASEWORK
F282360	10078	LEARNWELL #	$4967.49	TUTORING 1/6-1/9/2025
F282361	2075	NORTH AMERICAN CORPORATION OF ILL #	$3312.32	CAN LINERS
F282362	5878	PATLIN INC #	$279.85	FASTENERS
F282363	8207	PIONEER VALLEY BOOKS #	$18425.00	BOOKS
F282364	1358	ROYAL PIPE & SUPPLY CO #	$5124.58	PLUMBING SUPPLIES
F282365	5172	RUSSO POWER EQUIPMENT #	$1167.24	GROUNDS SUPPLIES

F282366	6904	SCHOOL SPECIALTY ART LLC #	$3938.39	ART SUPPLIES
F282367	807200	SCHOOL HEALTH CORPORATION #	$2211.06	HEALTH SUPPLIES
F282368	7926	SCHOOL SPECIALTY LLC #	$491.56	SUPPLIES
F282369	8663	STUDIO GC ARCHITECTURE #	$42232.01	RENOVATIONS
F282370	2414	TRANE U S INC #	$7919.33	AC/HEATING CONTROLS
F282371	5643	WEST MUSIC COMPANY #	$1701.42	MUSIC SUPPLIES
F282372	4504	WESTERN PSYCHOLOGICAL SERVICES #	$387.20	SERVICES
282125	11058	SYMETRA LIFE INSURANCE COMPANY	$164519.09	MANUAL
		*************	$2,654,190.42	*************

CHECK REGISTER -- R1281
BMO HARRIS
CHECK DATE 02/21/25

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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282373	3205	AAA GLASS TINT INC	$7903.03	WINDOW FILM
282374	5984	ACCO BRANDS USA LLC	$442.00	LAMINATOR REPAIR
282375	1900	ACRISURE MIDWEST TRUST	$5144.50	BENEFIT CONSULTING CONTRACT
282376	3954	ADI	$25.60	BURGLAR/FIRE ALARM
282377	8847	HECTOR M ALBA	$125.00	REIMB/UNIFORM
282378	3692	ALLIANT INSURANCE SERVICES INC	$2578.00	INSURANCE
282385	7136	AMAZON BUSINESS	$20945.92	TITLE I ORDER
282386	10777	ANDERSON LOCK CO. LTD	$20.40	DOOR KEYS
282387	1105	ANSWER NATIONAL	$1056.93	ANSWERING SERVICE
282388	10728	ANTHONY G REDA	$180.00	ATHLETICS
282389	1543	APPLE COMPUTER INC	$3146.60	TECHNOLOGY
282390	1702	KELLY ARGAST	$113.82	TRAVEL 1/2-1/31/25
282391	6640	ARGO TRANSLATION	$2304.75	TRANSLATION
282392	7696	ARK THERAPEUTIC SERVICES INC	$92.44	SUPPLIES
282393	10705	JILLIAN ARVIS	$42.56	TRAVEL 1/29-02/11/25
282394	3685	AT&T	$1100.62	UTILITIES
282395	436001	AT&T	$1302.48	UTILITIES
282396	4159	AVANA ELECTROTEK	$277.00	AC/HEATING
282397	10244	AXESS TRANSPORTATION	$9298.00	TAXI SERVICE FOR STUDENT
282398	8300	B & H PHOTO/VIDEO	$11018.48	SUPPLIES
282399	4883	DRITANE BEJNA	$66.00	REIMB/SHOES
282400	10184	BETTER BUSINESS PLANNIN INC	$1292.59	INSURANCE
282401	10478	RHIANNON BEUCHER	$45.36	TRAVEL 2/4-02/11/25
282402	10455	SARAH TOLOMEO	$29.89	TRAVEL 2/3-02/07/25
282403	7019	BOSHOLD JOSEPH P	$270.00	ATHLETICS
282404	7021	BRACH FRED C	$270.00	ATHLETICS
282405	26400	BRUCKER COMPANY	$22792.80	FILTER SUPPLIES
282406	2088	BURKE MICHELLE I	$90.50	REIMB/SUPPLIES
282407	327413	CALDWELL KRISTEN	$67.84	MEDICAID REIMBURSEMENT
282408	11066	CARLOS G. MONTIEL AVILA	$90.00	ATHLETICS
282409	10535	CARTER STACIA	$270.00	ATHLETICS
282410	1248	CATALYST FOR EDUCATIONAL CHANGE	$2100.00	LEADERSHIP COACHING
282411	11068	VELDIN CAUSEVIC	$125.00	REIMB/UNIFORM
282412	4907	CDW-G	$8012.00	TECHNOLOGY
282413	2459	CHADDOCK	$37317.14	TUITION- JANUARY 2025
282414	9280	CHILD'S VOICE	$5371.66	TUITION- JANUARY 2024
282415	10060	COLLIN CHUBB	$51.87	TRAVEL 1/6-01/31/25
282416	6456	TRINETTE CO	$3.22	TRAVEL 1/22-01/22/25
282417	10130	COLLEY ELEVATOR CO	$8779.68	REGULAR EXAMS
282418	5863	KELLY COLLINS	$58.03	TRAVEL 1/30-02/13/25
282419	8648	COMCAST CABLE	$105.45	UTILITIES
282420	204500	COMMUNITY CONSOLIDATED DIST 54	$200000.00	FUND FLEX ACCT
282421	3518	LAUREN CONWAY	$24.57	TRAVEL 2/3-02/13/25
282422	7528	COZZI GREGORY M	$90.00	ATHLETICS
282423	11050	DALE LITNEY	$360.00	ATHLETICS
282424	6309	JENNIFER DEBIAS	$165.16	TRAVEL 9/20-02/05/25

282425	8753	DELTA DENTAL PLAN OF ILLINOIS	$138519.91	INSURANCE
282426	256000	DEMCO	$147.61	LIBRARY SUPPLIES
282427	4651	TIMOTHY DIVIRGILIO	$175.00	TRAVEL 2/7-2/9/25
282428	5561	DRESSLER-SYED AMY	$300.00	REIMB/MEDICAID
282429	10022	EBRYIT INC	$2904.00	OUT OF WARRANTY LABOR COST
282430	10336	MEREDITH ELLIOTT	$200.00	REIMB/MEDICAID
282431	7577	KAILEE FALVO	$170.64	REIMB/MEDICAID
282432	7300	KATHERINE FARLEY	$49.98	TRAVEL 1/6-01/31/25
282433	10058	TIMOTHY FELDE	$31.08	TRAVEL 1/3-1/21/25
282434	10683	MICHELLE A FELICE	$100.81	TRAVEL 12/2-01/31/25
282435	344100	FOLLETT SCHOOL SOLUTIONS LLC	$124.28	FOLLETT BAR CODES
282436	10859	FOLLETT CONTENT SOLUTIONS, LLC	$5119.10	BOOKS
282437	6762	JENG FONG	$84.24	TRAVEL 12/19-01/27/25
282438	5221	FREUND SERVICE COMPANY	$450.00	TABLE REPAIR
282439	7123	HECTOR GARCIA	$96.07	REIMB/BOOTS
282440	4181	GENESISONE	$20991.36	TONER
282441	10717	GRANITE TELECOMMUNICATIONS LLC	$2278.84	ALARM CIRCUIT
282442	1237	GRAYBAR ELECTRIC	$809.34	ELECTRICAL SUPPLIES
282443	4282	HADI SCHOOL OF EXCELLENCE	$150.00	TUITION
282444	10302	HANSEN JOSEPH J	$360.00	ATHLETICS
282445	10554	HAYNES JOHN	$90.00	ATHLETICS
282446	6497	HEALTH CARE SERVICE CORPORATION	$2718073.23	INSURANCE
282447	4323	NANCY HELLSTROM	$68.27	REIMB/SUPPLIES
282448	1834	HOME DEPOT PRO	$976.50	SUPPLIES
282449	10459	MARK IMBER	$26.04	TRAVEL 2/3-02/07/25
282450	11061	INTERFACE AMERICAS INC	$3252.68	CARPET TILE, CUBIC, 50CM
282451	5687	INTERSTATE BATTERIES	$1569.60	BATTERY
282452	4979	ITOUCH BIOMETRICS LLC	$990.00	SOFTWARE
282453	10597	LAURA JAEGER	$25.87	REIMB/SUPPLIES
282454	9618	JESSICA MINAHAN, LLC	$6875.85	PRESENTATION 1/21/25
282455	10668	KB ADVANCED TECHNOLOGIES	$16710.00	VOICE-DATA CABLE – MULTIP
282456	10834	KESHET	$9158.20	TUITION-JANUARY 2025
282457	1563	CYNTHIA KHAN	$98.14	TRAVEL 1/9-01/30/25
282458	3180	SEIKA KOBARI	$16.47	REIMB/SUPPLIES
282459	10998	LAUREL KRAMER	$20.00	REIMB/REGISTRATION
282460	9615	STEPHANIE KRIZMIS	$9.03	TRAVEL 2/3-02/07/25
282461	7270	MICHELLE C KRUEGER	$28.07	TRAVEL 1/29-02/06/25
282462	6673	JANEL LACEY	$22.12	TRAVEL 1/29-02/07/25
282463	10369	LANE TONY	$90.00	ATHLETICS
282464	7140	MICHAEL LAWTON	$14.28	TRAVEL 2/3-02/10/25
282465	7508	MADISON LIMBRICK	$32.20	TRAVEL 2/3-02/13/25
282466	10946	JUSTIN LINDENBERG	$234.36	TRAVEL 1/15-02/07/25
282467	10237	BENEDICT LLAMES	$156.34	TRAVEL 12/2-12/31/24
282468	8646	LUTHERAN EDUCATION ASSOCIATION	$1041.00	REGISTRATION
282469	3274	MARATHON SPORTSWEAR	$3909.30	KINDER T-SHIRTS
282470	6522	MARBLESOFT DBA LASERED PICS	$94.96	SUPPLIES
282471	7372	MARKLUND CHILDREN'S HOME	$9841.05	TUITION-JANUARY 2025
282472	10303	MAUCIERI NICHOLAS J	$360.00	ATHLETICS
282473	10974	MAXIM HEALTHCARE SERVICES HOLDINGS	$2405.08	CONTRACT LPN-RUSSELL
282474	258	SONIA MCKENZIE	$31.29	TRAVEL 1/27-01/31/25
282475	595600	MCMASTER CARR SUPPLY CO	$3764.46	MAINTENANCE SUPPLIES
282476	4274	JACLYN MCSHEFFREY	$54.74	TRAVEL 1/14-01/30/25

282477	5378	TRACY MEISINGER	$55.72	TRAVEL 1/23-02/03/25
282478	5459	REBECCA MEYER	$15.96	TRAVEL 1/22-01/30/25
282479	9242	MIDLAND PAPER	$5120.00	PAPER
282480	6538	AMY MISKOWICZ	$20.86	TRAVEL 2/3-02/06/25
282481	10923	ARIANA MITCHELL	$39.13	TRAVEL 2/3-02/13/25
282482	7529	MUCCIANTI JERRY	$90.00	ATHLETICS
282483	6047	MICHELLE MUI	$23.03	TRAVEL 1/16-01/29/25
282484	4362	MUIR STUDENT ACTIVITY	$966.06	REIMB/SUPPLIES
282485	10654	JOSHUA MYERS	$79.52	TRAVEL 1/28-02/13/25
282486	4122	NEW CONNECTIONS ACADEMY	$6544.26	TUITION-JANUARY 2025
282487	10953	NEW LEADER ACADEMY INC	$12319.38	TUITION-JANUARY 2025
282489	80413	NICOR	$26802.46	UTILITIES
282490	8763	NORTH COOK YOUNG ADULT ACADEMY	$1892.59	TUITION-JANUARY 2025
282491	51044	NORTHWEST COMMUNITY HEALTHCARE	$324.00	HEARTSAVER ECARDS
282492	678920	NSSEO	$62821.29	MINER TUITION
282493	10945	ISAAC OCHOA	$13.16	TRAVEL 1/31-02/11/25
282494	1881	OFFICE DEPOT	$1088.00	SUPPLIES
282495	7020	OPEN KITCHENS INC	$27258.30	1/28/2025 LUNCHES
282496	10350	O'REILLY AUTO PARTS	$71.21	VEHICLE SUPPLIES
282497	11056	ORIGO EDUCATION INC	$885250.00	CURRICULUM
282498	11053	PAUL OSTASZEWSKI	$41.93	TRAVEL 1/15-02/11/25
282499	6147	PADDOCK PUBLICATIONS INC	$990.90	ADVERTISING
282500	10304	PAGANO NICHOLAS	$270.00	ATHLETICS
282501	3159	PAR INC	$198.00	SUPPLIES
282502	5501	PARKLAND PREPARATORY ACADEMY INC	$15915.12	TUITION- JANUARY 2025
282503	42400	PEARSON ASSESSMENTS	$470.64	SUPPLIES
282504	7041	PETTIT JEFFREY DAVID	$360.00	ATHLETICS
282505	7513	PINEDA MICHAEL	$90.00	ATHLETICS
282506	1641	THERESE R POBOJEWSKI	$128.55	REIMB/MEDICAID
282507	11005	SAMANTHA PORCIUNCULA	$26.39	TRAVEL 2/3-02/13/25
282508	10205	PORTER PIPE & SUPPLY CO	$569.73	AC/HEATING SUPPLIES
282509	6289	KATHRYN POTESTA	$30.73	TRAVEL 1/27-01/31/25
282510	10927	ANTONIA PRENTICE	$8.54	TRAVEL 1/27-02/07/25
282511	11007	RENTOKIL NORTH AMERICA, INC	$1352.90	DISTRICT WIDE PEST CONTROL
282512	9523	REX RADIATOR	$1995.00	RADIATOR
282513	10939	RO HEALTH, LLC	$3417.84	CONTRACT RN/RGOMEZ
282514	8048	CASSIE ROBIN	$28.70	TRAVEL 2/3-02/14/25
282515	10925	ASHLEY RODRIGUEZ	$65.17	TRAVEL 1/30-02/13/25
282516	7068	ERIN ROGGETZ	$41.03	REIMB/SUPPLIES
282517	13469	CHRISTINE ROJAS	$26.98	REIMB/MEDICAID
282518	8087	RUNCO OFFICE SUPPLY	$1154.91	SUPPLIES
282519	9093	MARY SUE RUSSELL	$10.78	TRAVEL 2/3-02/06/25
282520	6599	LAURA RUTIGLIANO	$31.15	TRAVEL 1/21-01/29/25
282521	7536	SANDULAK MYCHAILO	$90.00	ATHLETICS
282522	6488	SASED	$7314.00	PROFESSIONAL SERVICES
282523	3668	SCHOLASTIC EDUCA TEACHER STORE	$2071.00	BOOKS
282524	2662	SCHOLASTIC MAGAZINES	$5944.05	MAGAZINES
282525	7154	SCHOOLBELLS LTD	$7160.00	STUDENT TRANSPORTATION
282526	10045	LINDSAY SELLS	$25.97	TRAVEL 1/22-02/03/25
282527	4965	ROCCO SETTANNI	$147.21	REIMB/BOOTS
282528	5944	SHI INTERNATIONAL CORP	$560.80	IT PLATFORM
282529	7540	SIANO THOMAS	$180.00	ATHLETICS

282530	6206	ERNEST SKERRETT	$139.77	TRAVEL 12/2-01/31/25
282531	10305	SKROCKI ANTHONY	$360.00	ATHLETICS
282532	3916	TIMOTHY SMITH	$119.97	REIMB/UNIFORM
282533	10219	SOARING EAGLE ACADEMY	$19088.54	TUITION-JANUARY 2025
282534	780	SOLIANT HEALTH LLC	$6629.15	CONTRACT RN-AROKITA
282535	5442	SOUTH CAMPUS	$24778.80	TUITION-JANUARY 2025
282536	834420	SOUTH SIDE CONTROL SUPPLY CO	$93.85	CONDITIONING/CONTROLS
282537	4956	SPEECH CORNER	$183.97	SUPPLIES
282538	10264	CATHERINE SPEEDY	$4.62	TRAVEL 1/31-01/31/25
282539	10381	SPRAYING SYSTEMS CO	$6534.39	MAINTENANCE SUPPLIES
282540	64013	SPRING VALLEY NATURE CENTER	$5724.00	6TH GRADE FIELD TRIPS
282541	4759	KELLY STANICH	$2.59	TRAVEL 2/4-02/04/25
282542	3881	ERIN STEGALL	$339.80	TRAVEL 1/30-2/1/25
282543	1161	STR PARTNERS LLC	$13950.00	RENOVATIONS
282544	11058	SYMETRA LIFE INSURANCE COMPANY	$164519.09	INSURANCE
282545	7622	TERRACYCLE REGULATED WASTE LLC	$2167.00	RECYCLING PICK-UP
282546	5441	THE COVE SCHOOL INC	$5544.90	TUITION- JANUARY 2025
282547	1128	THE DAVEY TREE EXPERT CO	$4950.00	LANDSCAPE
282548	7530	THOMSON REUTERS - WEST	$1567.38	CLEAR PRO-FLEX
282549	5131	UCP SEGUIN / INFINITEC	$360.00	CUSTODIAL SUPPLIES
282550	3124	UNIQUE PRODUCTS & SERVICE CORP	$15207.15	PLUMBING SUPPLIES
282551	9368	US PLUMBING & HEATING SUPPLY CO I	$501.66	PLUMBING SUPPLIES
282552	941600	VILLAGE OF HOFFMAN ESTATES	$400.00	FALSE ALARM
282553	10663	GABRIELLE VIDALES	$42.77	TRAVEL 1/27-02/05/25
282554	941200	VILLAGE OF HANOVER PARK	$2459.08	UTILITIES
282555	941602	VILLAGE OF HOFFMAN ESTATES	$14108.13	SRO 1/15-2/14/25
282556	942000	VILLAGE OF ROSELLE	$1999.42	UTILITIES
282557	942400	VILLAGE OF SCHAUMBURG	$51589.62	SCHOOL RESOURCE OFFICER -
282558	940800	VILLAGE OF ELK GROVE	$16103.11	SRO-JANUARY 2025
282559	7403	VRBA RICHARD EDWARD	$450.00	ATHLETICS
282560	1942	WAREHOUSE DIRECT	$10305.00	SUPPLIES
282561	5351	WASTE MANAGEMENT	$18204.36	WASTE DISPOSE AND RECYCLING
282562	8889	JENNIFER L WEISLER	$102.69	TRAVEL 2/3-02/13/25
282563	3303	WINSTON KNOLLS SCHOOL	$6590.53	TUITION-JANUARY 2025
282564	4964	WONG-BALOGH SAMANTHA	$180.00	REIMB/MEDICAID
282565	11047	WORKPLACE SOLUTIONS, LLC	$4841.69	EAP SERVICES
282566	11065	NATALIE TAYLOR WROBLEWSKI	$30.45	TRAVEL 1/28-02/11/25
282567	11064	YOUTHLIGHT LLC	$51.85	CODE: STRCOA - STRENGTHIN
F282568	4059	B&A PLUMBING INC #	$188.00	PLUMBING SUPPLIES
F282569	9350	BENEFAX LLC #	$477.00	SERVICE CALL
F282570	7214	BOBS DAIRY SERVICE #	$19800.70	MILK
F282571	2943	CASSANDRA STRINGS #	$124.94	INSTRUMENT REPAIR
F282573	3021	CINTAS CORPORATION NO 2 #	$1123.82	SUPPLIES
F282574	4251	DIVINE SIGNS INC #	$3785.00	INSTALLATION
F282575	801600	FIRST STUDENT #	$4507.47	ATHLETICS
F282576	4352	FRIENDLY FORD #	$349.70	VEHICLE REPAIRS
F282577	947600	GRAINGER #	$97.50	WAREHOUSE SUPPLIES
F282578	864	GREAT LAKES SPORTS #	$838.37	P.E. SUPPLIES
F282579	707700	LAKESHORE LEARNING MATERIALS #	$248.80	MATERIALS
F282580	10078	LEARNWELL #	$7037.47	TUTORING 1/27-1/31/25
F282581	6566	MACGILL #	$45.45	MAINTENANCE SUPPLIES
F282582	2370	MUSIC AND ARTS CENTER #	$34.46	INSTRUCTIONAL MATERIALS

F282583	276	NICHOLAS & ASSOCIATES INC #	$532191.12	RENOVATIONS
F282584	7100	PLAY THERAPY SUPPLY #	$26.99	SUPPLIES
F282585	8837	PRC-SALTILLO #	$1430.00	SUPPLIES
F282586	1589	PRO-ED INC #	$117.70	SUPPLIES
F282587	1358	ROYAL PIPE & SUPPLY CO #	$2463.35	PLUMBING SUPPLIES
F282588	5172	RUSSO POWER EQUIPMENT #	$99.80	GROUNDS SUPPLIES
F282589	6904	SCHOOL SPECIALTY ART LLC #	$3109.82	ART SUPPLIES
F282590	807200	SCHOOL HEALTH CORPORATION #	$178.74	HEALTH SUPPLIES
F282591	1868	SOUTHPAW ENTERPRISES #	$302.10	SUPPLIES
F282592	6168	SUPER DUPER PUBLICATIONS #	$189.90	SUPPLIES
F282593	2414	TRANE U S INC #	$666.84	AC/HEATING CONTROLS
F282594	4504	WESTERN PSYCHOLOGICAL SERVICES #	$413.60	SUPPLIES
281994		MARATHON SPORTSWEAR	($4252.95)	VOID
281899		AT&T	($5095.61)	VOID
281885		ACRISURE MIDWEST TRUST	($4070.50)	VOID
		*************	$5356236.14	*************

CHECK REGISTER -- R1282

BMO HARRIS

CHECK DATE 03/07/25

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
282651	11021	A PLUS WELLNESS, PLLC	$325.00	CAP SERVICES
282652	10225	JACQUELINE ABREU	$26.81	TRAVEL 2/3-02/06/25
282653	8847	HECTOR M ALBA	$198.12	TRAVEL 1/6-1/31/25
282654	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$11571.57	TUITION-FEBRUARY 2025
282655	8819	ALLEN LARRY	$10.00	REIMBURSEMENT
282656	5900	ELIZABETH ALVAREZ	$144.27	TRAVEL 1/7-02/14/25
282663	7136	AMAZON BUSINESS	$17654.88	SUPPLIES
282664	4254	ANDREWS MELINDA	$137.67	REIMB/MEDICAID
282665	10728	ANTHONY G REDA	$180.00	AT
282666	10606	ANTOL JOE	$16.38	TRAVEL 6/27-6/29/23
282667	1543	APPLE COMPUTER INC	$12063.05	TECHNOLOGY
282668	10705	JILLIAN ARVIS	$53.97	TRAVEL 2/13-02/26/25
282669	3685	AT&T	$6.74	UTILITIES
282670	11040	AVI SYSTEMS, INC	$675.00	SUPPLIES
282671	8300	B & H PHOTO/VIDEO	$39.79	SUPPLIES
282672	10059	AMY BANACH	$64.90	TRAVEL 4/1-4/29/21
282673	7163	TEODORO BANUELOS	$125.00	REIMB/UNIFORM
282674	11077	MELISSA ANN BARTELS	$77.41	REIMB/MEDICAID
282675	10812	BEACON ACADEMIC CONSULTING, LLC	$140.00	TRANSLATION SERVICES
282676	540	COLETTE BELL	$724.00	JULY MILEAGE
282677	10478	RHIANNON BEUCHER	$39.55	TRAVEL 2/13-02/20/25
282678	2802	JACQUELINE BRUNO BIEGEL	$14.14	TRAVEL 1/6-01/10/25
282679	117	CHRISTOPHER BINGEN	$270.00	CELL PHONE
282680	10455	SARAH TOLOMEO	$122.48	TRAVEL 3/1-3/23/23
282681	7019	BOSHOLD JOSEPH P	$180.00	ATHLETICS
282682	7021	BRACH FRED C	$540.00	ATHLETICS
282683	6540	JULIA BRUNO	$185.54	REIMB/MEDICAID
282684	4269	BURKE MICHELLE E	$50.00	REIMB/ SLP ORDER
282685	9133	BUSS DAVID	$81.54	TRAVEL 11/12-12/10/
282686	1956	ERIN CAMPBELL	$55.05	TRAVEL 4/3-4/24/23
282687	10535	CARTER STACIA	$90.00	ATHLETICS
282688	4984	CBT NUGGETS LLC	$11980.00	SUBSCRIPTION
282689	1157	COMMUNITY CONSOLIDATED SD 21	$3720.88	SHARED TRANSPORTATION
282690	4907	CDW-G	$146065.56	TECHNOLOGY
282691	4163	CITICARE SERVICES LLC	$47046.20	STUDENT TRANSPORTATION
282692	7188	CITI CARDS	$1188.99	SUPPLIES
282693	6677	ABIGAIL CLAY	$95.66	TRAVEL 1/6-01/31/25
282694	817	LISA CLEMENTS	$27.47	TRAVEL 5/24/24
282695	5863	KELLY COLLINS	$27.23	TRAVEL 2/18-02/27/25
282696	3518	LAUREN CONWAY	$23.66	TRAVEL 2/18-02/25/25
282697	10331	MONIKA CONCIALDI	$15.40	TRAVEL 2/10-02/18/25
282698	7956	CROWN TROPHY #116	$170.62	AWARDS
282699	10767	CUSTOM COMPUTER SPECIALISTS LLC	$20820.00	TABLEAU VIEWER LICENSES
282700	1087	MELANIE CVITKOVICH	$125.28	REIMB/MEDICAID
282701	11050	DALE LITNEY	$180.00	ATHLETICS
282702	6551	JULIA DAVIS	$52.78	REIMB/MEDICAID

282703	6309	JENNIFER DEBIAS	$67.68	TRAVEL 3/2-3/31/22
282704	256000	DEMCO	$454.77	BOOKS
282705	10977	JULIE ANN DESSAUER	$77.91	TRAVEL 1/6-02/05/25
282706	62150	DIRKSEN STUDENT ACTIVITY	$25.00	MEM/GARY LEE FINLEY
282707	6501	ROSALIND DUGGAN	$62.87	REIMB/MEDICAID
282708	11072	ALISON ELFESSI	$192.35	REIMB/SUPPLIES
282709	3032	ENCYCLOPEDIA BRITANNICA INC	$1100.00	BRITANNICA ESCOLAR SPANISH
282710	273901	ENDERS-SALK STUDENT ACTIVITY	$77.98	AMAZON CREDITS
282711	1454	BETH A ERBACH	$349.80	TRAVEL 3-4-24
282712	10863	ESSCOE LLC	$6462.68	SERVICE CALL
282713	4934	REBECCA EVANS	$46.34	TRAVEL 1/23-02/14/25
282714	10058	TIMOTHY FELDE	$18.70	TRAVEL 10/21-12/10/
282719	10601	FIFTH THIRD BANK NATIONAL ASSOC	$91398.38	SUPPLIES
282720	123334	FINER LINE INC	$251.70	NAME PLATES
282721	344100	FOLLETT SCHOOL SOLUTIONS LLC	$118.04	FOLLETT BOOKS S
282722	10859	FOLLETT CONTENT SOLUTIONS, LLC	$4772.17	BOOKS
282723	6762	JENG FONG	$305.83	TRAVEL 1/28-02/21/25
282724	8109	KAROLYN B FREDERICK	$301.00	TRAVEL 2/25-2/26/25
282725	7579	MONICA GALARZA	$200.93	REIMB/MEDICAID
282726	4181	GENESISONE	$8488.86	TONER
282727	10206	GILFORD JESSICA	$40.00	REFUND/BALANCE
282728	1912	CYNTHIA GORDON	$362.00	ADMIN MARCH TRAVEL
282729	6535	MCKAYLA GRECO	$146.02	REIMB/CONFR REGISTRAT
282730	5453	CAROLYN GRUSZECZKI	$75.74	TRAVEL 1/7-01/31/25
282731	10302	HANSEN JOSEPH J	$450.00	ATHLETICS
282732	10550	AUSTIN HARFORD	$150.00	REIMB/BOOTS
282733	5983	HARTE MARGARET	$30.72	REIMB/CLUB SUPPLIES
282734	6587	JOSEPH HAVEL	$97.37	REIMB/BOOTS
282735	8493	MELISSA E HAYES	$200.00	REIMB/SUPPLIES
282736	5895	LISA HEIDLER	$198.57	REIMB/MEDICAID
282737	2138	HEINEMANN	$3571.90	CURRICULUM
282738	4323	NANCY HELLSTROM	$8.54	TRAVEL 2/10-02/19/25
282739	10298	HERNANDEZ IRMA	$50.00	REFUND/CONS FEE
282740	1792	AUSTIN HEWETT	$423.12	TRAVEL 9/6-9/28/22
282741	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$12941.85	TUITION-JANUARY 2025
282742	11049	HIGH ROAD SCHOOL OF MOUNT PROSPECT	$2287.62	TUITION-JANUARY 2025
282743	3216	MICHELLE HILL	$66.35	REIMB/MEDICAID
282744	8395	DANIEL HIRSHFELD	$10.81	REIMB/SUPPLIES
282745	11081	HOBSCHEID JR JOHN	$70.00	ATHLETICS
282746	4613	VICKI L HOEFERLE KREMER	$70.00	REIMB/CBT TRIP
282747	10642	KATHLEEN HOJNACKI	$55.16	TRAVEL 8/1-8/11/23
282748	10211	SARAH LOPRESTI HOLMES	$31.53	TRAVEL 8/17-8/31/21
282749	4046	SUSAN HOLT	$12.73	TRAVEL 3/5-3/13/24
282750	10727	KELLY HOLT	$77.45	REIMB/PARTNERS PROGRAM
282751	1834	HOME DEPOT PRO	$2127.06	SUPPLIES
282752	10337	HOOKANDLOOP.COM	$445.10	SUPPLIES
282753	5078	AMY L HOULIHAN	$1082.40	REIMB/STAFF SUPPLIES
282754	3926	LAURA HOWARTH	$44.31	TRAVEL 2/3-02/21/25
282755	10632	SOPHIA HYLAND	$40.00	REIMB/CBT TRIP
282756	10459	MARK IMBER	$47.81	TRAVEL 2/10-02/24/25
282757	10245	INTOUNAS KAPOTAS ANGELA	$332.50	REFUND/TRANSPORTATION
282758	1731	JEANINE SCHULTZ SCHOOL	$4709.53	TUITION-JANUARY 2025

282759	9618	JESSICA MINAHAN, LLC	$19868.88	PRESENTATIONS 2/19-21
282760	10746	JEWISH CHILD AND FAMILY SERVICES	$8869.32	TUITION-JANUARY 2025
282761	10352	JG'S REPTILE ROAD SHOW LLC	$425.00	REPTILE SHOW
282762	820	JOHNSON CONTROLS SECURITY SOL	$2565.00	QUARTERLY BILLING
282763	2129	TERRIEANN JONES	$40.56	REIMB/MEDICAID
282764	10513	ANGELA JOSEPH	$6.00	REIMB/STAFF SUPPLIES
282765	10139	AMANDA KAIZ	$4.76	TRAVEL 2/10-02/19/25
282766	6900	LISA KAPPLER	$94.98	REIMB/BOOTS
282767	7330	MEGAN KEATING	$60.97	TRAVEL 2/4-02/20/25
282768	7854	KELLER STUDENT ACTIVITY	$247.99	REIMB/STAFF SUPPLIES
282769	4253	IRENE KEMPF	$195.58	REIMB/MEDICAID
282770	1563	CYNTHIA KHAN	$69.23	TRAVEL 2/3-02/18/25
282771	10908	MEGAN KING	$54.60	TRAVEL 2/4-02/19/25
282772	3180	SEIKA KOBARI	$33.18	REIMB/SUPPLIES
282773	5976	KIMBERLY KOCH	$68.44	REIMB/MEDICAID
282774	5592	LINDA KOWALSKI	$83.16	TRAVEL 2/3-02/28/25
282775	7545	KRIHA BOUCEK LLC	$22468.00	PROF FEES/GENERAL
282776	9615	STEPHANIE KRIZMIS	$8.96	TRAVEL 2/13-02/18/25
282777	7270	MICHELLE C KRUEGER	$17.50	TRAVEL 2/13-02/24/25
282778	7960	CATHERINE VOLINI KURTZ	$440.00	FLAT RATE MILEAGE
282779	6673	JANEL LACEY	$22.26	TRAVEL 2/11-02/20/25
282780	1445	LAKEVIEW STUDENT ACTIVITY	$25.00	MEMORIAL/FRED WEINER
282781	10369	LANE TONY	$90.00	ATHLETICS
282782	10960	KEITH D LANGE	$164.15	TRAVEL 1/6-01/31/25
282783	4833	LANGUAGE TESTING INTL INC	$20.00	AAPPL TESTING
282784	7566	LAUREATE DAY SCHOOL	$12394.65	TUITION- JANUARY 2025
282785	10055	LAUTERBACH & AMEN LLP	$15000.00	PROFESSIONAL SERVICES
282786	7140	MICHAEL LAWTON	$7.14	TRAVEL 2/24-02/24/25
282787	138	LEARNING DISABILITIES ASSOC OF AMER	$55.00	MEMBERSHIP C GORDON
282788	8001	GRACE LEE	$4.25	GRADUATION PIN
282789	6485	LENOVO INC	$11458.00	TECHNOLOGY
282790	7508	MADISON LIMBRICK	$45.71	TRAVEL 2/18-02/27/25
282791	10946	JUSTIN LINDENBERG	$138.53	TRAVEL 2/7-02/24/25
282792	549600	LINK STUDENT ACTIVITY	$600.00	REIMB/STAFF SUPPLIES
282793	10237	BENEDICT LLAMES	$395.80	TRAVEL 1/6-01/31/25
282794	3147	SUSAN LONGO	$43.96	TRAVEL 1/29-1/31/25
282795	556000	LOWERY MCDONNELL COMPANY	$9296.00	WISCONSIN BENCH
282796	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION-FEBRUARY
282797	10712	ROBYN MARFIL	$39.42	TRAVEL 6/10-6/12/24
282798	4668	JENNIE MARSHALL	$50.82	TRAVEL 1/7-01/31/25
282799	6787	RACHEL MARTIN	$134.99	REIMB/SUPPLIES
282802	1969	MASTERCARD CORPORATE CLIENTS	$45170.72	RENEWAL
282803	7297	CORY MATYJA	$263.76	TRAVEL 2/3-02/20/25
282804	10303	MAUCIERI NICHOLAS J	$360.00	ATHLETICS
282805	10671	KAITLIN MCCARRON	$102.76	TRAVEL 1/27-02/11/25
282806	1453	SHEILA MCGREEVY	$70.31	REIMB/ESY SUPPLIES
282807	10934	MARY MCGARRY	$36.82	TRAVEL 2/3-02/19/25
282808	258	SONIA MCKENZIE	$55.44	TRAVEL 2/3-02/24/25
282809	4274	JACLYN MCSHEFFREY	$37.45	TRAVEL 2/4-02/13/25
282810	5378	TRACY MEISINGER	$62.02	TRAVEL 2/4-02/18/25
282811	6009	METROPOLITAN PREPARATORY	$44998.08	TUITION- JANUARY 2025
282812	6284	MEYER DANETTE	$48.00	TRAVEL 4/28-4/29/22

282813	5459	REBECCA MEYER	$162.71	REIMB/SCIENCE MATERIA
282814	9242	MIDLAND PAPER	$24046.40	ALL PURPOSE PAPER - WHITE
282815	2472	MILLER KIMBERLY R	$186.79	REIMB/MEDICAID
282816	6538	AMY MISKOWICZ	$78.62	TRAVEL 2/10-02/26/25
282817	10923	ARIANA MITCHELL	$23.66	TRAVEL 2/18-02/21/25
282818	10024	MOORE AMANDA	$340.00	Z FLAT RATE MILEAGE
282819	9249	LILY MORADI	$103.12	TRAVEL 12/11-01/22/25
282820	6047	MICHELLE MUI	$46.51	TRAVEL 5/3-5/30/23
282821	32495	NICHOLAS MYERS	$362.00	ADMIN MARCH TRAVEL
282822	10654	JOSHUA MYERS	$34.58	TRAVEL 2/14-02/27/25
282823	4990	NATIONAL VISION INC	$1799.00	EYEGLASS VOUCHERS
282824	11075	NORTHERN ILLINOIS SCHOOL SAFETY ADM	$75.00	MEMBERSHIP-CBINGEN
282825	2444	SARAH NORMAN	$38.51	REIMB/SUPPLIES
282826	7788	NORTH COOK ISC	$13725.00	ADMIN ACADEMY
282827	10945	ISAAC OCHOA	$13.16	TRAVEL 2/14-02/25/25
282828	1881	OFFICE DEPOT	$3817.27	SUPPLIES
282829	10174	CONNOR O'LEARY	$73.92	TRAVEL /14-6/28/21
282833	7020	OPEN KITCHENS INC	$64574.26	2/3/2025 LUNCHES
282834	11053	PAUL OSTASZEWSKI	$5.18	TRAVEL 2/20-02/24/25
282835	10304	PAGANO NICHOLAS	$270.00	ATHLETICS
282836	10333	ANETA PARRIS	$100.00	REIMB/SLP ORDER
282837	42400	PEARSON ASSESSMENTS	$312.72	SUPPLIES
282838	5048	THAIS PEREZ	$151.81	TRAVEL 2/24/25
282839	10839	KOLTEN ALEXANDER PETERSON	$12.46	TRAVEL 6/20-6/24/24
282840	7041	PETTIT JEFFREY DAVID	$90.00	ATHLETICS
282841	10250	PHYSICIANS IMMEDIATE CARE	$2191.00	PRE-EMPLOYMENT EXAMS
282842	7513	PINEDA MICHAEL	$180.00	ATHLETICS
282843	5580	ELIZABETH PISCITIELLO	$17.61	TRAVEL 4/7-5/19/22
282844	11005	SAMANTHA PORCIUNCULA	$27.16	TRAVEL 2/18-02/27/25
282845	6289	KATHRYN POTESTA	$73.78	TRAVEL 2/3-02/25/25
282846	10927	ANTONIA PRENTICE	$11.48	TRAVEL 2/10-02/27/25
282847	10238	JENNIFER PRICE	$22.68	TRAVEL 2/3-02/20/25
282848	10669	GINA RAVANESI	$21.99	REIMB/SUPPLIES
282849	6393	GABRIELA REALZOLA-PANZECA	$128.76	TRAVEL 10-11/19
282850	149	REINKE INTERIOR SUPPLY CO INC	$2191.00	CEILING TILES
282851	79013	REZNICEK JANA	$10.00	REFUND/2019-20 CHECK
282852	4988	HEATHER RICHARDS	$84.98	TRAVEL 1/30-02/21/25
282853	6493	LAUREN TERAKEDIS RIVERA	$136.00	REIMB/SUPPLIES
282854	10939	RO HEALTH, LLC	$9735.84	CONTRACT RN-RGOMEZ
282855	4171	KRISTIN ROEING	$260.96	TRAVEL 1/7-02/18/25
282856	7068	ERIN ROGGETZ	$50.75	REIMB/SUPPLIES
282857	4565	REBECCA ROSAS	$75.01	REIMB/MEDICAID
282858	10323	RSP & ASSOCIATES	$48200.00	CAPACITY UTILIZATION
282859	8087	RUNCO OFFICE SUPPLY	$1278.95	SUPPLIES
282860	9093	MARY SUE RUSSELL	$198.44	TRAVEL 2/1-2/28/23
282861	6599	LAURA RUTIGLIANO	$28.21	TRAVEL 2/3-02/19/25
282862	1874	LISA RYSAVY	$88.20	TRAVEL 2/3-02/18/25
282863	10605	NADIRA SADIKU	$106.83	TRAVEL 11/1-12/31/2
282864	3348	JILLIAN SAGAN	$362.00	ADMIN MARCH TRAVEL
282865	5766	KELLY SALL	$41.64	REIMB/SUPPLIES
282866	7536	SANDULAK MYCHAILO	$90.00	ATHLETICS
282867	9412	SCHAUMBURG TOWNSHIP ELEM FOUNDATION	$25.00	MEMORIAL/CELIA PAPPAS

282868	5565	HOLLYANN SCHLICHER	$362.00	ADMIN MARCH TRAVEL
282869	4280	REGINA SCHNEIDER	$29.12	TRAVEL 2/3-02/14/25
282870	3668	SCHOLASTIC EDUCA TEACHER STORE	$1035.50	READY4READING SHORT READS
282871	2662	SCHOLASTIC MAGAZINES	$288.75	MAGAZINES
282872	10189	SCHROEDER JOSHUA	$180.00	ATHLETICS
282873	10045	LINDSAY SELLS	$84.58	REIMB/MATERIALS
282874	7540	SIANO THOMAS	$90.00	ATHLETICS
282875	8980	SIEMENS INDUSTRY INC	$2160.00	SECURITY
282876	402	JOHN ANTHONY SIEMIENIEC	$714.00	REFUND- INSURANCE PAY
282877	10292	SIGN LANGUAGE INTERPRETERS INC	$592.00	ASL INTERPRETER SERVICE
282878	10527	MARY SIGWALT	$300.00	REIMB/COURSEWORK
282879	6206	ERNEST SKERRETT	$70.58	TRAVEL 1/2-01/31/24
282880	10305	SKROCKI ANTHONY	$270.00	ATHLETICS
282881	10662	MARISSA SMITH	$72.87	TRAVEL 1/30-02/21/25
282882	780	SOLIANT HEALTH LLC	$11291.40	CONTRACT RN-AROKITA
282883	10564	SPECIALIZED EDUCATION OF ILL INC	$6525.93	TUITION-JANUARY 2025
282884	10381	SPRAYING SYSTEMS CO	$356.82	SPRAY TECHNOLOGY
282885	10226	KELLY SPRENGEL	$40.04	TRAVEL 1/13-02/05/25
282886	4761	STANDARD LIFE INSURANCE COMPANY	$50675.41	DISAB. MARCH 2025
282887	4759	KELLY STANICH	$7.77	TRAVEL 2/11-02/25/25
282888	4860	JENNIFER STINGER	$24.99	REIMB/DAMAGED SIGN
282889	5137	CHERIE STONE	$10.42	TRAVEL 12/2-12/20/2
282890	6863	SUBURBAN SCHOOL SUPERINTENDENTS	$200.00	MEMBERSHIP-ADUROSS
282891	6384	NANETTE SYKES	$19.04	TRAVEL 1/13-2/7/25
282893	9372	SYMMETRY ENERGY SOLUTIONS LLC	$35054.02	UTILITIES
282894	5107	SYNERCOMM INC	$85433.53	NETWORK
282895	10651	TOMOKO KAWASAKI	$100.00	ACCOMPANIST
282896	3268	MINDI TURF	$230.23	TRAVEL 1/6-02/24/25
282897	936900	TYLER TECHNOLOGIES INC	$973.75	TRANSPORTATION
282898	1778	ULINE	$469.10	SUPPLIES
282899	4024	ELIZABETH UMLAUF	$169.40	TRAVEL 1/6-02/04/25
282900	3124	UNIQUE PRODUCTS & SERVICE CORP	$1217.25	CUSTODIAL SUPPLIES
282901	11079	COURTNEY VAN BUSKIRK	$329.19	REIMB/SUPPLIES
282902	941602	VILLAGE OF HOFFMAN ESTATES	$7869.59	UTILITIES
282903	942400	VILLAGE OF SCHAUMBURG	$144.00	ELEVATOR INSPECT-BLAC
282904	7403	VRBA RICHARD EDWARD	$270.00	ATHLETICS
282905	2423	VISION SERVICE PLAN	$21252.32	INSURANCE 3/25
282906	59999	AMANDA WAIDANZ	$10.08	TRAVEL 1/9-02/20/25
282907	2256	JAMES WARD	$50.00	REIMB/SHOES
282908	1942	WAREHOUSE DIRECT	$10347.30	WAREHOUSE SUPPLIES
282909	9389	WARREN OIL CO	$8315.40	GASOLINE PURCHASE
282910	7710	NATALIA WAZ	$166.96	TRAVEL 10/21-02/19/25
282911	8889	JENNIFER L WEISLER	$21.98	TRAVEL 2/14-02/20/25
282912	4302	MALLORY WHALEN	$79.31	TRAVEL 1/31-02/19/25
282913	2836	WILLIAMS CASSANDRA	$362.00	JULY MILEAGE 2021
282914	11065	NATALIE TAYLOR WROBLEWSKI	$21.14	TRAVEL 2/12-02/24/25
282915	10773	NAOKO YAMADA	$100.00	ACCOMPANIST
282916	6429	JENNIFER ZIEMANN	$24.64	TRAVEL 1/23-02/06/25
F282917	4059	B&A PLUMBING INC #	$406.00	PLUMBING REPAIR
F282918	2943	CASSANDRA STRINGS #	$116.14	MUSIC INSTRUMENTS
F282923	3021	CINTAS CORPORATION NO 2 #	$3383.30	CUSTODIAL SUPPLIES
F282924	6999	COCHLEAR AMERICAS #	$557.00	SUPPLIES

F282925	4251	DIVINE SIGNS INC #	$140.00	INSTALLATION
F282926	280400	DREISILKER ELECTRIC MOTORS #	$1509.52	VEHICLE SUPPLIES
F282927	31913	ANDREW DUROSS	$600.00	ADMIN MARCH TRAVEL
F282929	801600	FIRST STUDENT #	$1851072.48	SP ED SERVICES 1/25
F282930	7718	FRANCZEK PC #	$1297.50	PTAB MATTERS
F282931	4352	FRIENDLY FORD #	$891.53	VEHICLE REPAIR
F282932	5582	GORDON FLESCH COMPANY INC #	$31538.30	PRINTER
F282933	947600	GRAINGER #	$5781.01	MAINTENANCE SUPPLIES
F282934	864	GREAT LAKES SPORTS #	$1420.87	PE SUPPLIES
F282935	3025	HANG & SHINE INC #	$18010.00	CURTAINS
F282936	3679	KNOLL ERIN #	$362.00	ADMIN MARCH TRAVEL
F282937	5568	LARSON EQUIPMENT/FURNITURE #	$12995.00	CASEWORK
F282939	10078	LEARNWELL #	$8527.66	TUTORING 2/3-2/7/25
F282940	2370	MUSIC AND ARTS CENTER #	$213.95	INSTRUCTIONAL MATERIALS
F282941	276	NICHOLAS & ASSOCIATES INC #	$761236.26	RENOVATIONS
F282942	2075	NORTH AMERICAN CORPORATION OF ILL #	$10256.48	WAREHOUSE MATERIALS
F282943	8207	PIONEER VALLEY BOOKS #	$25518.70	BOOKS
F282944	5172	RUSSO POWER EQUIPMENT #	$1111.36	GROUNDS SUPPLIES
F282946	6904	SCHOOL SPECIALTY ART LLC #	$7233.01	ART SUPPLIES
F282947	807200	SCHOOL HEALTH CORPORATION #	$15649.52	HEALTH SUPPLIES
F282948	7926	SCHOOL SPECIALTY LLC #	$111.99	CLASSROOM SUPPLIES
F282949	4153	SHIFFLER EQUIPMENT SALES INC #	$227.02	SUPPLIES
F282950	1868	SOUTHPAW ENTERPRISES #	$796.86	SUPPLIES
F282951	8663	STUDIO GC ARCHITECTURE #	$47530.10	PROFESSIONAL SERVICE FEES
F282952	2414	TRANE U S INC #	$1368.01	AC/HEATING CONTROLS
F282953	5643	WEST MUSIC COMPANY #	$23.85	INSTRUMENTS
V282954	10192	GINELIE LOPEZ	$21.53	TRAVEL 3/4/22
V282955	10449	HELEN REYNOLDS	$100.00	CELL PHONE
282595		HEALTHCARE SERVICE CORPORATION	($20583.50)	VOID
252595		HEALTHCARE SERVICE CORPORATION	$20583.50	MANUAL
281898		APPLE COMPUTER INC	($7092.20)	VOID
259794		COLETTE BELL	($362.00)	VOID
F281144		SCHOOL SPECIALTY ART LLC #	($4474.55)	VOID
MISC		VOID MULTIPLE LOST CHECKS	($9492.95)	VOID
282596		HEALTHCARE SERVICE CORPORATION	$14788.35	MANUAL
282624		APPLE COMPUTER INC	$7092.20	MANUAL
281980		KOHN LAW FIRM	($620.76)	VOIDS
282137		KOHN LAW FIRM	($620.76)	VOIDS
			3,853,292.56	

CHECK REGISTER -- R1283
BMO HARRIS
CHECK DATE 03/21/25

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
282983	10225	JACQUELINE ABREU	$142.45	TRAVEL 2/7-03/14/25
282984	1900	ACRISURE MIDWEST TRUST	$14597.25	BENEFIT CONSULTING CONTRACT
282985	8847	HECTOR M ALBA	$196.14	TRAVEL 2/3-2/28/25
282986	6983	ALTORFER INDUSTRIES INC.	$155.40	SERVICES
282993	7136	AMAZON BUSINESS	$21296.07	SUPPLIES
282994	7409	MEGAN ANKROM	$199.71	ISU JOB FAIR
282995	1105	ANSWER NATIONAL	$388.11	ANSWERING SERVICE
282996	1543	APPLE COMPUTER INC	$709.65	TECHNOLOGY
282997	1702	KELLY ARGAST	$100.73	TRAVEL 2/3-2/28/25
282998	6640	ARGO TRANSLATION	$1870.75	TELEPHONIC TRANSLATE
282999	10705	JILLIAN ARVIS	$18.13	TRAVEL 2/27-03/11/25
283000	3685	AT&T	$2892.93	UTILITIES
283001	436001	AT&T	$1302.48	UTILITIES
283002	3084	CARRIE AZAB	$65.80	NIU JOB AIR
283003	8932	EMILY BARNES	$73.55	MEDICAID REIMB
283004	540	COLETTE BELL	$259.99	TRAVEL 2/25-3/4/25
283005	3409	CINZIA BELLAROSA	$6.12	SNACKS REIMB
283006	5049	KRISTINE BELT	$226.80	STAFF SUPPLIES REIMB
283007	10100	ELIZABETH BERGEN	$19.39	TRAVEL 2/3-02/27/25
283008	10184	BETTER BUSINESS PLANNIN INC	$1292.59	INSURANCE
283009	10478	RHIANNON BEUCHER	$32.97	TRAVEL 2/21-03/03/25
283010	2802	JACQUELINE BRUNO BIEGEL	$58.45	TRAVEL 1/13-02/26/25
283011	7019	BOSHOLD JOSEPH P	$180.00	ATHLETICS
283012	6052	MARIBETH BROWN	$165.90	TRAVEL 2/3-02/28/25
283013	2079	DIANNE BUFFO	$82.55	MEDICAID REIMB
283014	10523	ISABELLA CAPUTO	$110.00	SUPPLIES REIMB
283015	9107	JOEL CASTRO	$126.45	REIMB BOOTS
283016	4907	CDW-G	$4068.00	TECHNOLOGY
283017	1750	CERAMIC SUPPLY CHICAGO	$621.80	SUPPLIES
283018	4252	ANN MARIE CERNY	$198.71	MEDICAID REIMB
283019	2459	CHADDOCK	$39958.92	TUITION
283020	9280	CHILD'S VOICE	$5687.64	TUITION
283021	10060	COLLIN CHUBB	$49.63	TRAVEL 2/3-02/28/25
283022	4163	CITICARE SERVICES LLC	$44014.80	STUDENT TRANSPORTATION
283023	6092	JENNIFER M CLARK	$442.74	STAFF APPREC REIMB
283024	10707	MARIBEL CLAUDIO	$54.83	FB SUPPLIES REIMB
283025	5863	KELLY COLLINS	$50.75	TRAVEL 3/3-03/13/25
283026	3518	LAUREN CONWAY	$18.90	TRAVEL 3/5-03/12/25
283027	10331	MONIKA CONCIALDI	$44.94	TRAVEL 2/18-03/06/25
283028	9449	CONSTELLATION NEW ENERGY INC	$59845.83	UTILITIES
283029	11074	CSES SCHOOLS LLC	$1881.70	TUITION
283030	10229	STACEY DAHM	$36.61	TRAVEL 2/3-02/26/25
283031	9161	MICHAEL DARFLER	$34.30	TRAVEL 3/7-3/9/25
283032	8753	DELTA DENTAL PLAN OF ILLINOIS	$98912.94	INSURANCE
283033	10951	EASY ARCHIVE INC	$3750.00	ANNUAL SOFTWARE FEE
283034	10022	EBRYIT INC	$3684.00	OUT OF WARRANTY LABOR COST

283035	309650	EINSTEIN STUDENT ACTIVITY	$91.32	STAFF RECOG REIMB
283036	11072	ALISON ELFESSI	$56.60	TITLE I SUPPLIES REIM
283037	1691	AMY ENGLUND	$95.55	SLP ORDER
283038	10863	ESSCOE LLC	$435.00	SYSTEM
283039	7300	KATHERINE FARLEY	$51.10	TRAVEL 2/3-02/28/25
283040	10058	TIMOTHY FELDE	$26.04	TRAVEL 2/4-2/26/25
283041	123334	FINER LINE INC	$632.67	SUPPLIES
283042	10932	ELIZABETH FLANAGAN	$102.90	TRAVEL 1/10-03/07/25
283043	10735	ABIGAIL M FLEDDERMAN	$180.25	TRAVEL 1/13-03/07/25
283044	344100	FOLLETT SCHOOL SOLUTIONS LLC	$901.64	FOLLETT 6300 CORDLESS SCALE
283045	10859	FOLLETT CONTENT SOLUTIONS, LLC	$4204.02	CHU FOLLETT BOOK ORDER -
283046	5221	FREUND SERVICE COMPANY	$400.00	LOCKS
283047	4181	GENESISONE	$20913.12	CF360XC HP 508X COLOR LASER
283048	5485	MARGARET GIBBEL	$82.08	STAFF SUPPLIES REIMB
283049	10717	GRANITE TELECOMMUNICATIONS LLC	$2926.43	UTILITIES
283050	5905	LISA GRANT	$34.04	TITLE I SUPPLIES REIM
283051	1237	GRAYBAR ELECTRIC	$3088.80	SUPPLIES
283052	6535	MCKAYLA GRECO	$112.84	TRAVEL 1/13-03/10/25
283053	396100	H O H WATER TECHNOLOGY INC #	$5724.32	WATER TECHNOLOGY
283054	6497	HEALTH CARE SERVICE CORPORATION	$2534958.80	INSURANCE
283055	4323	NANCY HELLSTROM	$103.43	SUPPLIES REIMB
283056	11083	KELLI HENDRICKS	$4.20	TRAVEL 2/27/25
283057	10984	JOSE HERNANDEZ	$56.84	TRAVEL 3/1-3/2/25
283058	9154	HODGES LOIZZI EISENHAMMER	$137.80	PROFESSIONAL SERVICES
283059	1834	HOME DEPOT PRO	$333.14	SUPPLIES
283060	3926	LAURA HOWARTH	$62.65	TRAVEL 2/24-03/12/25
283061	10217	LISA HYLAND	$93.87	LUNCH MEETING REIMB
283062	3	ILLINOIS STATE POLICE SERVICES	$5000.00	FINGER PRNTS/BCKGR CK
283063	5687	INTERSTATE BATTERIES	$263.92	ELECTRICAL SUPPLIES
283064	3418	JAMF SOFTWARE LLC	$60096.00	SOFTWARE
283065	10053	JC LICHT LLC	$145.41	PAINT SUPPLIES
283066	10139	AMANDA KAIZ	$4.97	TRAVEL 3/5-03/05/25
283067	10655	KAPCO	$146.36	POLY COVERS FOR BOOKS UP
283068	2649	MAGDALENA KARASEWICZ	$60.41	TRAVEL 2/3-03/04/25
283069	3563	MEAGAN KASPER	$39.62	TRAVEL 2/14-03/10/25
283070	7330	MEGAN KEATING	$26.74	TRAVEL 2/26-03/14/25
283071	6858	SHERI KELLY	$52.50	TRAVEL 1/6-02/28/25
283072	10834	KESHET	$8700.29	TUITION
283073	1563	CYNTHIA KHAN	$65.31	TRAVEL 2/19-03/06/25
283074	10908	MEGAN KING	$101.22	TRAVEL 2/24-03/14/25
283075	10998	LAUREL KRAMER	$100.10	TRAVEL 1/6-02/28/25
283076	7545	KRIHA BOUCEK LLC	$15735.00	PROFESSIONAL FEES
283077	9615	STEPHANIE KRIZMIS	$17.29	TRAVEL 2/25-03/05/25
283078	7270	MICHELLE C KRUEGER	$52.01	TRAVEL 3/4-03/12/25
283079	6868	KAYLA KWIATKOWSKI	$84.00	CBT-ASD CLASS
283080	6673	JANEL LACEY	$53.13	TRAVEL 2/21-03/07/25
283081	4767	BRITTANY LACURSIA	$198.12	MEDICAID REIMB
283082	10960	KEITH D LANGE	$155.05	TRAVEL 2/3-02/28/25
283083	7140	MICHAEL LAWTON	$4.76	TRAVEL 3/3-03/10/25
283084	6485	LENOVO INC	$18972.12	SUPPLIES
283085	7508	MADISON LIMBRICK	$50.82	TRAVEL 3/3-03/12/25
283086	10946	JUSTIN LINDENBERG	$130.97	TRAVEL 2/24-03/10/25

283087	10237	BENEDICT LLAMES	$265.65	TRAVEL 2/3-02/28/25
283088	3147	SUSAN LONGO	$39.76	TRAVEL 2/3-2/28/25
283089	7790	APRIL LUTHER	$7.99	MEDICAD REIMB
283090	455	MELANIE MANNINA	$35.49	TRAVEL 1/7-03/11/25
283091	7372	MARKLUND CHILDREN'S HOME	$9841.05	TUITION
283092	7297	CORY MATYJA	$51.66	TRAVEL 2/24-03/07/25
283093	10671	KAITLIN MCCARRON	$173.46	TRAVEL 2/13-03/10/25
283094	10934	MARY MCGARRY	$52.36	TRAVEL 2/25-03/14/25
283095	258	SONIA MCKENZIE	$46.48	TRAVEL 2/24-03/11/25
283096	595600	MCMASTER CARR SUPPLY CO	$1520.64	MAINTENANCE SUPPLIES
283097	4274	JACLYN MCSHEFFREY	$50.61	TRAVEL 2/18-03/04/25
283098	5378	TRACY MEISINGER	$60.83	TRAVEL 2/19-03/03/25
283099	9242	MIDLAND PAPER	$12023.20	PAPER
283100	6538	AMY MISKOWICZ	$24.15	TRAVEL 2/27-03/10/25
283101	10923	ARIANA MITCHELL	$72.31	TRAVEL 2/24-03/13/25
283102	9249	LILY MORADI	$232.12	TRAVEL 1/23-03/11/25
283103	10997	ANALICIA MORALES	$212.92	MEDICAID REIMB
283104	6047	MICHELLE MUI	$8.33	TRAVEL 3/3-03/12/25
283105	10654	JOSHUA MYERS	$40.60	TRAVEL 2/28-03/11/25
283106	4122	NEW CONNECTIONS ACADEMY	$6907.83	TUITION
283107	10953	NEW LEADER ACADEMY INC	$12319.38	TUITION
283108	10917	NICHOLAS MITROPULOS	$96.00	IMRF REFUND
283110	80413	NICOR	$24150.39	UTILITIES
283111	10945	ISAAC OCHOA	$13.16	TRAVEL 2/25-03/11/25
283112	7020	OPEN KITCHENS INC	$76440.42	LUNCHES
283113	10350	O'REILLY AUTO PARTS	$62.70	MAINTENANCE SUPPLIES
283114	854	KELLY O'REILLY	$144.68	TRAVEL 12/19-02/25/25
283115	11053	PAUL OSTASZEWSKI	$3.22	TRAVEL 2/27-02/27/25
283116	10926	ASHLEY PAK	$7.35	TRAVEL 2/5-02/19/25
283117	5501	PARKLAND PREPARATORY ACADEMY INC	$18573.84	TUITION
283118	1841	PERIPOLE BERGERAULT INC	$341.88	SUPPLIES
283119	7041	PETTIT JEFFREY DAVID	$180.00	ATHLETICS
283120	11005	SAMANTHA PORCIUNCULA	$29.89	TRAVEL 2/19-03/14/25
283121	2131	MOLLIE KATHLEEN POUSKA	$75.23	SUPPLIES REIMB
283122	10927	ANTONIA PRENTICE	$9.52	TRAVEL 3/3-03/14/25
283123	10238	JENNIFER PRICE	$19.95	TRAVEL 2/24-03/14/25
283124	11007	RENTOKIL NORTH AMERICA, INC	$1321.00	DISTRICT WIDE PEST CONTROL
283125	4988	HEATHER RICHARDS	$286.65	TRAVEL 2/24-03/14/25
283126	6493	LAUREN TERAKEDIS RIVERA	$182.26	SUPPLIES REIMB
283127	6036	AMDIJE RIZMANI	$53.76	CONFERENCE REIMB
283128	10939	RO HEALTH, LLC	$3627.36	RN ROSA GOMEZ
283129	8048	CASSIE ROBIN	$60.27	TRAVEL 2/18-03/14/25
283130	10925	ASHLEY RODRIGUEZ	$90.58	TRAVEL 2/14-03/11/25
283131	4171	KRISTIN ROEING	$159.20	TRAVEL 2/19-03/07/25
283132	10325	SIDNEY ROSE	$10.50	TRAVEL 1/7-02/20/25
283133	8087	RUNCO OFFICE SUPPLY	$5523.53	SUPPLIES
283134	6599	LAURA RUTIGLIANO	$83.84	SUPPLIES REIMB
283135	1874	LISA RYSAVY	$179.90	TRAVEL 2/19-03/14/25
283136	7536	SANDULAK MYCHAILO	$180.00	ATHLETICS
283137	494	SCENARIO LEARNING LLC	$1082.40	TRAINING
283138	6985	CHRISTOPHER SCHMID	$36.40	NCC JOB FAIR
283139	4280	REGINA SCHNEIDER	$30.94	TRAVEL 2/18-03/12/25

283140	3668	SCHOLASTIC EDUCA TEACHER STORE	$7248.50	MATERIALS
283141	7154	SCHOOLBELLS LTD	$7678.00	STUDENT TRANSPORTATION
283142	8980	SIEMENS INDUSTRY INC	$3660.00	SECURITY
283143	6206	ERNEST SKERRETT	$66.99	TRAVEL 2/3-02/26/25
283144	10305	SKROCKI ANTHONY	$90.00	ATHLETICS
283145	10662	MARISSA SMITH	$90.58	TRAVEL 2/21-03/14/25
283146	10219	SOARING EAGLE ACADEMY	$19088.54	TUITION
283147	780	SOLIANT HEALTH LLC	$5199.45	RN MAGALI AGUILAR
283148	5442	SOUTH CAMPUS	$25491.92	TUITION
283149	10264	CATHERINE SPEEDY	$78.54	TRAVEL 2/3-02/28/25
283150	10381	SPRAYING SYSTEMS CO	$1475.47	REMOTE DILUTION STATION
283151	64013	SPRING VALLEY NATURE CENTER	$3897.00	FIELD TRIP NATURE CENTER
283152	1734	STEHLE JOE	$99.44	REIMB BOOTS
283153	5137	CHERIE STONE	$302.89	MEDICAID REIMB
283154	1161	STR PARTNERS LLC	$47062.50	RENOVATIONS
283155	11058	SYMETRA LIFE INSURANCE COMPANY	$326730.04	STOP LOSS PREMIUM
283156	11082	DANIEL SZOTT	$48.24	TRAVEL 2/22-2/23/25
283157	10034	T MOBILE	$2592.64	HOTSPOTS 2/25
283158	7530	THOMSON REUTERS - WEST	$1567.38	CLEAR PRO-FLEX
283159	3268	MINDI TURF	$71.05	TRAVEL 2/25-03/13/25
283160	936900	TYLER TECHNOLOGIES INC	$205.00	TRANSPORTATION
283161	1778	ULINE	$3496.62	METAL PICNIC TABLE - 46"
283162	9368	US PLUMBING & HEATING SUPPLY CO I	$796.67	SUPPLIES
283163	10663	GABRIELLE VIDALES	$82.25	TRAVEL 2/6-03/03/25
283164	941200	VILLAGE OF HANOVER PARK	$2528.47	UTILITIES
283165	941602	VILLAGE OF HOFFMAN ESTATES	$14108.13	SCHOOL RESOURCE OFFICER
283166	942000	VILLAGE OF ROSELLE	$1787.26	UTILITIES
283167	942400	VILLAGE OF SCHAUMBURG	$55076.82	SCHOOL RESOURCE OFFICER
283168	940800	VILLAGE OF ELK GROVE	$16866.67	SCHOOL RESOURCE OFFICER
283169	7403	VRBA RICHARD EDWARD	$90.00	ATHLETICS
283170	1942	WAREHOUSE DIRECT	$12292.00	SUPPLIES
283171	5351	WASTE MANAGEMENT	$17516.07	WASTE DISPOSE AND RECYCLING
283172	825	WCEPS	$1040.00	WIDA TESTING MATERIALS
283173	8889	JENNIFER L WEISLER	$115.50	TRAVEL 2/19-03/14/25
283174	4302	MALLORY WHALEN	$70.00	TRAVEL 2/24-03/14/25
283175	3303	WINSTON KNOLLS SCHOOL	$6590.53	TUITION
283176	11065	NATALIE TAYLOR WROBLEWSKI	$32.69	TRAVEL 2/25-03/11/25
283177	6429	JENNIFER ZIEMANN	$37.17	TRAVEL 2/20-03/24/25
F283178	982900	4IMPRINT #	$546.57	SUPPLIES
F283179	7214	BOBS DAIRY SERVICE #	$14602.60	MILK
F283182	3021	CINTAS CORPORATION NO 2 #	$2259.48	MAINTENANCE SUPPLIES
F283183	4251	DIVINE SIGNS INC #	$1830.00	SIGNS
F283184	801600	FIRST STUDENT #	$1756524.90	SP ED SERVICES 2/25
F283185	4352	FRIENDLY FORD #	$863.01	VEHICLE REPAIRS
F283186	947600	GRAINGER #	$2709.62	ELECTRICAL SUPPLIES
F283187	864	GREAT LAKES SPORTS #	$884.24	SUPPLIES
F283188	762	KAMMES AUTO & TRUCK REPAIR INC #	$405.00	VEHICLE INSPECTION
F283189	10078	LEARNWELL #	$3394.47	TUTORING 2/18-2/21/25
F283190	475	MARKERBOARD PEOPLE #	$4250.00	SUPPLIES
F283191	2370	MUSIC AND ARTS CENTER #	$463.91	INSTRUMENT REPAIRS
F283192	5147	OKAPI PUBLISHING INC #	$1865.75	BOOKS
F283193	8207	PIONEER VALLEY BOOKS #	$5630.00	BOOKS

F283194	1589	PRO-ED INC #	$1869.40	SUPPLIES
F283195	3564	RIVERSIDE INSIGHTS #	$153.21	SUPPLIES
F283196	5172	RUSSO POWER EQUIPMENT #	$2190.89	GROUND SUPPLIES
F283197	6904	SCHOOL SPECIALTY ART LLC #	$3923.45	ART SUPPLIES
F283198	807200	SCHOOL HEALTH CORPORATION #	$4283.50	SUPPLIES
F283199	7926	SCHOOL SPECIALTY LLC #	$622.30	SUPPLIES
F283200	6168	SUPER DUPER PUBLICATIONS #	$108.98	BOOKS
F283201	2414	TRANE U S INC #	$1079.37	A/C - HEATING SUPPLIES
F283202	5643	WEST MUSIC COMPANY #	$97.27	INSTRUMENT SUPPLIES
V283203	6762	JENG FONG	$276.74	TRAVEL 10/4-10/27/2
261989		JENG FONG	($276.74)	VOID
		*************	$5,568,865.55	*************

CHECK REGISTER -- R1284
BMO HARRIS
CHECK DATE 04/04/25

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
V283206		CHRISTOPHER JEDLOWSKI	40.20	RE-ISSUE
283207	3954	ADI	$82.14	BURGLAR/FIRE ALARMS
283208	10210	AFFILIATED CUSTOMER SERVICE INC	$1059.00	FIRE ALARM & SPRINKLER SYSTEM
283209	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$9744.48	TUITION- MARCH 2025
283218	7136	AMAZON BUSINESS	$35151.18	SUPPLIES
283219	11112	ANTONIA MOSCA	$47.29	REIMB/SUPPLIES
283220	1543	APPLE COMPUTER INC	$19188.55	TECHNOLOGY
283221	11114	ARIUNAA CHINBAT	$25.76	REIMB/SUPPLIES
283222	10705	JILLIAN ARVIS	$463.86	TRAVEL 3/18-3/19/25
283223	3685	AT&T	$6.71	UTILITIES
283224	8300	B & H PHOTO/VIDEO	$963.65	SUPPLIES
283225	11108	LINDSEY BACH	$192.18	MEDICAID REIMB
283226	10771	MARGIE BALOGH	$136.97	MEDICAID REIMB
283227	5219	THOMAS BARBINI	$1070.27	REIMB/SUPPLIES
283228	8932	EMILY BARNES	$61.35	MEDICAID REIMB
283229	11110	MARIE BAUMGARTNER	$187.12	MEDICAID REIMB
283230	10812	BEACON ACADEMIC CONSULTING, LLC	$126.00	FLIER TRANSLATION
283231	540	COLETTE BELL	$362.00	ADMIN APRIL TRAVEL
283232	10100	ELIZABETH BERGEN	$15.00	TRAVEL 1/9-1/30/23
283233	10301	BHOOPATHY SUREKA	$20.00	REFUND/MILK FEE
283234	3471	RACHEL BOBREN	$182.49	MEDICAID REIMB
283235	8675	MARY BOMRAD	$200.00	REIMB/SUPPLIES
283236	10356	BRICKWORKS SUPPLY LLC	$93.72	SUPPLIES
283237	10765	BUCKEYE POWER SALES CO INC	$1447.55	MAINTENANCE REPAIR
283238	10975	DEBORAH A BUDZ	$152.51	TRAVEL 10/18-03/21/25
283239	4269	BURKE MICHELLE E	$142.05	MEDICAID REIMB
283240	5670	ALEXANDRA CALLAHAN	$64.59	REIMB/MATERIALS
283241	11038	COLLEEN CAMPBELL	$90.00	REIMB/CBT MATERIALS
283242	1248	CATALYST FOR EDUCATIONAL CHANGE	$2100.00	LEADERSHIP COACHING
283243	2391	CCSD 54 STUDENT ACTIVITY	$5685.12	FY24 RUN TO READ
283244	4907	CDW-G	$7313.48	TECHNOLOGY
283245	22713	MOLLY CHESNEY	$51.65	MEDICAID REIMB
283246	10783	JUSTINA J CHIN	$112.93	REIMB/SUPPLIES
283247	7686	JAMIE CHUA	$203.74	MEDICAID REIMB
283248	5424	MEGAN CICHELLA	$38.85	REIMB/SUBSCRIPTION
283249	7188	CITI CARDS	$1419.91	SUPPLIES
283250	2292	MICHELLE CLARKE	$199.26	MEDICAID REIMB
283251	10130	COLLEY ELEVATOR CO	$251.00	MAINTENANCE SERVICE
283252	224500	COLLINS STUDENT ACTIVITY	$131.75	TROT FOR A CAUSE
283253	8648	COMCAST CABLE	$105.45	UTILITIES
283254	7601	COMPASS HEALTH CENTER PLLC	$1120.00	TUTORING
283255	3518	LAUREN CONWAY	$15.54	TRAVEL 3/17-03/21/25
283256	10578	MAUREEN CROSS	$178.47	MEDICAID REIMB
283257	10921	ALEXANDER CSUK	$622.49	RIEMB/ SUPPLIES
283258	232425	CURRICULUM ASSOCIATES LLC	$6840.00	ST, HUBERTS IREADY SERVICE
283259	2359	DAWN M CZAJKA	$300.00	REIMB/COURSEWORK

283260	10774	LAUREN M DAY	$203.64	MEDICAID REIMB
283261	10342	RACHEL DEICHSTETTER	$199.80	MEDICAID REIMB
283262	1234	DELL MARKETING L P	$1365.00	TECHNOLOGY
283263	256000	DEMCO	$329.75	LABEL SPINE DYMO
283264	9122	DIDAX	$3988.86	GEOMETRIC SOLIDS
283265	4651	TIMOTHY DIVIRGILIO	$245.00	TRAVEL 3/14-3/16/25
283266	1454	BETH A ERBACH	$372.00	TRAVEL 3/3-3/4/25
283267	10863	ESSCOE LLC	$870.00	SERVICE CALL
283268	7934	FARNELL WANDA LEE	$49.00	REIMB/CONFERENCE
283273	10601	FIFTH THIRD BANK NATIONAL ASSOC	$80894.07	SUPPLIES
283274	10420	ELIZABETH M FLORES	$105.00	REIMB/SUPPLIES
283275	344100	FOLLETT SCHOOL SOLUTIONS LLC	$101.10	FOLLETT BOOKS
283276	10859	FOLLETT CONTENT SOLUTIONS, LLC	$4727.41	BOOKS
283277	10218	MARGARET FRANK	$201.07	MEDICAID REIMB
283278	10457	MACKENZIE FRIEDERS	$736.32	REIMB/SUPPLIES
283279	5221	FREUND SERVICE COMPANY	$606.70	SERVICE
283280	1614	REBECCA GADOMSKI	$205.60	MEDICAID REIMB
283281	3203	PATRICIA A GANCER	$159.80	MEDICAID REIMB
283282	5609	LISA GARZA	$167.51	TRAVEL 1/13-03/14/25
283283	11045	VICTORIA GATES	$200.00	REIMB/SUPPLIES
283284	4181	GENESISONE	$3604.50	TONER
283285	6981	GEXPRO/REXEL	$253.75	ELECTRICAL SUPPLIES
283286	5485	MARGARET GIBBEL	$413.66	REIMB/SUPPLIES
283287	2761	KERI S GOLD	$14.95	MEDICAID REIMB
283288	1912	CYNTHIA GORDON	$362.00	ADMIN APRIL TRAVEL
283289	11096	LISA GROSENBACH	$51.29	REIMB/SUPPLIES
283290	396100	H O H WATER TECHNOLOGY INC #	$737.71	WATER CONDITIONING
283291	562	KENNETH HAASE	$114.16	REIMB/SUPPLIES
283292	4660	PATRICIA HARTGRAVES	$34.38	MEDICAID REIMB
283293	2431	HEALTH CARE SERVICE CORPORATION	$9211.30	INSURANCE 4/25
283294	2138	HEINEMANN	$4285.95	CURRICULUM
283295	11116	RYAN HESKAMP	$11.55	TRAVEL 3/20-03/20/25
283296	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$4829.42	TUITION- FEB 2025
283297	11049	HIGH ROAD SCHOOL OF MOUNT PROSPECT	$4829.42	TUITION- FEB 2025
283298	8395	DANIEL HIRSHFELD	$46.95	REIMB/SUPPLIES
283299	419700	HOOVER STUDENT ACTIVITY	$276.53	REIMB/SUPPLIES
283300	10573	REINA HORIKAWA	$144.97	REIMB/SUPPLIES
283301	10936	MELANIE HOSTMAN	$405.89	MEDICAID REIMB
283302	5078	AMY L HOULIHAN	$165.21	REIMB/SUPPLIES
283303	11100	WEN-HSIN HUANG	$106.36	MEDICAID REIMB
283304	10829	RICHARD JAMES HYLAND III	$53.13	TRAVEL 1/27-3/14/25
283305	1731	JEANINE SCHULTZ SCHOOL	$4709.53	TUITION- FEB 2025
283306	10746	JEWISH CHILD AND FAMILY SERVICES	$4927.40	TUITION- FEB 2025
283307	3359	MAUREEN L JOHNSON	$154.44	MEDICAID REIMB
283308	7657	AMANDA JOHNSON	$79.08	REIMB/BOOTS
283309	820	JOHNSON CONTROLS SECURITY SOL	$270.00	MAINTENANCE SUPPLY
283310	2129	TERRIEANN JONES	$73.48	MEDICAID REIMB
283311	9630	EMILY ANN KAMIEN	$200.71	MEDICAID REIMB
283312	3563	MEAGAN KASPER	$12.04	TRAVEL 3/11-03/12/25
283313	6858	SHERI KELLY	$104.05	TRAVEL 1/9-1/31/24
283314	1563	CYNTHIA KHAN	$19.77	REIMB/SUPPLIES
283315	3180	SEIKA KOBARI	$167.81	REIMB/SUPPLIES

283316	6427	KOSELI MHS CCC-SLP IKBAL	$63.92	REIMB/SUPPLIES
283317	10344	JACQUELINE KOWALEWSKI	$89.16	MEDICAID REIMB
283318	6555	BRYAN KREGER	$27.49	MEDICAID REIMB
283319	7270	MICHELLE C KRUEGER	$11.48	TRAVEL 3/13-03/14/25
283320	10772	ROWENA GUALBERTO KUO	$191.82	MEDICAID REIMB
283321	1723	MEGAN KWAK	$200.00	MEDICAID REIMB
283322	6673	JANEL LACEY	$53.06	TRAVEL 3/10-03/21/25
283323	7566	LAUREATE DAY SCHOOL	$12394.65	TUITION- FEB 2025
283324	7140	MICHAEL LAWTON	$7.14	TRAVEL 3/17-03/17/25
283325	10299	MELISSA LENNERT BRYANT	$300.00	RIEMB/COURSEWORK
283326	6485	LENOVO INC	$42288.18	IT
283327	7508	MADISON LIMBRICK	$25.34	TRAVEL 3/17-03/20/25
283328	10946	JUSTIN LINDENBERG	$48.37	TRAVEL 3/11-03/14/25
283329	1727	DIANA LIPMAN	$1017.52	REIMB/SUPPLIES
283330	556000	LOWERY MCDONNELL COMPANY	$17504.84	INSTALLATION
283331	11102	BRENDA LUTZ	$120.00	MEDICAID REIMB
283332	11104	GABRIELA MALDONADO	$68.75	REIMB/MATERIALS
283333	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION
283334	455	MELANIE MANNINA	$2.10	TRAVEL 3/12-03/12/25
283335	6522	MARBLESOFT DBA LASERED PICS	$94.96	SUPPLIES
283336	3157	LAURA MARCHANT	$45.64	REIMB/SUPPLIES
283337	7690	MICHELLE MATHEW	$194.87	MEDICAID REIMB
283338	7297	CORY MATYJA	$364.04	TRAVEL 3/18-3/19/25
283339	10974	MAXIM HEALTHCARE SERVICES HOLDINGS	$2426.75	CONTRACT LPN-YRUSSELL
283340	10671	KAITLIN MCCARRON	$137.28	TRAVEL 1/8-1/31/24
283341	10414	KELSEY MCCHRISTIAN	$944.81	REIMB/SUPPLIES
283342	3689	PATRICIA MCGINN	$200.00	MEDICAID REIMB
283343	258	SONIA MCKENZIE	$25.41	TRAVEL 3/12-03/14/25
283344	595600	MCMASTER CARR SUPPLY CO	$410.83	SUPPLIES
283345	609350	MEAD STUDENT ACTIVITY	$487.00	REIMB/TRANSPORTATION
283346	5378	TRACY MEISINGER	$51.80	TRAVEL 3/5-03/14/25
283347	6009	METROPOLITAN PREPARATORY	$44998.08	TUITION- FEB 2025
283348	5459	REBECCA MEYER	$17.08	TRAVEL 2/5-03/17/25
283349	6842	KRISTEN MIAZGA	$42.19	REIMB/SUPPLIES
283351	10636	MIDAMERICAN ENERGY SERVICES LLC	$214122.26	UTILITIES
283352	9242	MIDLAND PAPER	$21884.00	PAPER
283353	7593	ASHLEY MILLER	$179.78	MEDICAID REIMB
283354	6280	AUBREY MILLER	$74.30	REIMB/SUPPLIES
283355	10923	ARIANA MITCHELL	$143.08	TRAVEL 2/28-3/1/25
283356	10329	LISA MITSUNO	$192.35	MEDICAID REIMB
283357	9249	LILY MORADI	$32.48	TRAVEL 3/12-03/17/25
283358	9903	PATRICK MUHR	$84.98	REIMB/UNIFORM
283359	32495	NICHOLAS MYERS	$362.00	ADMIN APRIL TRAVEL
283360	10654	JOSHUA MYERS	$77.02	TRAVEL 3/13-03/21/25
283361	1569	JENNIFER K NADDEO	$568.57	TRAVEL 2/26-2/28/25
283362	4990	NATIONAL VISION INC	$1349.25	VISION VOUCHERS
283363	6253	DAVID NICHOLSON	$9.68	REIMB/CERTIFIED MAIL
283364	1460	NORCOMM PUBLIC SAFETY INC	$222.00	EQUIP LEASE
283365	8912	NORTHERN SPEECH SERVICES	$119.47	#LT1000 LANGUAGE THEATRE
283366	51044	NORTHWEST COMMUNITY HEALTHCARE	$675.00	HEARTSAVER ECARDS
283367	678920	NSSEO	$256.05	TRANSPORTATION
283368	10945	ISAAC OCHOA	$3.29	TRAVEL 3/14-03/14/25

283369	1881	OFFICE DEPOT	$3123.29	SUPPLIES
283370	10174	CONNOR O'LEARY	$5.25	TRAVEL 3/18-03/19/25
283371	1627	ELIZABETH OLIVERIO	$200.00	MEDICAID REIMB
283372	5603	MAUREEN OLSEN	$145.85	MEDICAID REIMB
283373	7020	OPEN KITCHENS INC	$54391.05	3/10/2025 LUNCHES
283374	10350	O'REILLY AUTO PARTS	$190.32	VEHICLE SUPPLIES
283375	11053	PAUL OSTASZEWSKI	$14.07	TRAVEL 3/12-03/19/25
283376	6147	PADDOCK PUBLICATIONS INC	$148.50	ADS
283377	6857	THEODORA PAPASTRATAKOS	$195.98	MEDICAID REIMB
283378	10341	PATRICIA PAPPAS	$200.15	MEDICAID REIMB
283379	10558	ANA PERALES GUTIERREZ	$405.87	MEDICAID REIMB
283380	10482	ANNABEL PETERSEN	$63.00	REIMB
283381	3773	THOMAS PFEIFER	$43.65	REIMB/SUPPLIES
283382	7182	KELLY PIETRYLA	$372.00	TRAVEL 3/3-3/4/25
283383	10976	PRAJAKTA PILIVKAR	$200.00	MEDICAID REIMB
283384	45	PODGORSKI JENNIFER A	$81.42	REIMB/WORKSHOP
283385	11005	SAMANTHA PORCIUNCULA	$15.40	TRAVEL 3/17-03/20/25
283386	10390	NANCY SIOMARA QUIROA FLORIAN DE ORT	$88.32	REIMB/SUPPLIES
283387	10330	CHRISTINE REED	$200.31	MEDICAID REIMB
283388	6036	AMDIJE RIZMANI	$35.37	REIMB/SUPPLIES
283389	10939	RO HEALTH, LLC	$13152.96	CONTRACT RN-RGOMEZ
283390	8048	CASSIE ROBIN	$14.35	TRAVEL 3/17-03/20/25
283391	4171	KRISTIN ROEING	$171.79	TRAVEL 1/8-1/30/24
283392	9998	ROSELLE ACE HARDWARE	$63.12	SUPPLIES
283393	3462	M SCOTT ROSS	$432.81	REIMB/SUPPLIES
283394	8087	RUNCO OFFICE SUPPLY	$985.64	SUPPLIES
283395	9093	MARY SUE RUSSELL	$50.54	TRAVEL 3/3-03/20/25
283396	6599	LAURA RUTIGLIANO	$2.94	TRAVEL 3/11-03/11/25
283397	3348	JILLIAN SAGAN	$362.00	ADMIN APRIL TRAVEL
283398	11106	KAKOLI SAHA	$38.26	REIMB/SUPPLIES
283399	2439	SCHAUMBURG BUSINESS ASSC	$410.00	MEMBERSHIP RENEWAL
283400	1582	SCHAUMBURG PARK DISTRICT SPORTS CEN	$816.00	SPORTS CENTER
283401	9412	SCHAUMBURG TOWNSHIP ELEM FOUNDATION	$44.29	REIMBURSEMENT
283402	10144	LISA SCHULIEN	$86.21	REIMB/SUPPLIES
283403	5565	HOLLYANN SCHLICHER	$362.00	ADMIN APRIL TRAVEL
283404	4280	REGINA SCHNEIDER	$75.32	TRAVEL 2/24/25
283405	3668	SCHOLASTIC EDUCA TEACHER STORE	$1035.50	READY4READING:
283406	1827	SCIRA	$225.00	SCIRA WEBINAR
283407	3263	SEDGWICK CLAIMS MANAGEMENT	$600.00	INSURANCE
283408	7348	MARY SEROCZYNSKI	$188.78	MEDICAID REIMB
283409	5806	SHARMA FALGUNI	$50.00	REFUND/19-20 CONS FEE
283410	7105	MARNI SHERMAN	$140.57	MEDICAID REIMB
283411	6470	SHORE POWER INC	$2886.28	IT
283412	8980	SIEMENS INDUSTRY INC	$960.00	SERVICE
283413	10292	SIGN LANGUAGE INTERPRETERS INC	$296.00	ASL INTERPRETER SRVCS
283414	10662	MARISSA SMITH	$45.43	TRAVEL 3/17-03/21/25
283415	780	SOLIANT HEALTH LLC	$19537.25	CONTRACT RN-AROKITA
283416	10564	SPECIALIZED EDUCATION OF ILL INC	$6525.93	TUITION- FEB 2025
283417	4956	SPEECH CORNER	$83.96	SUPPLIES
283418	10264	CATHERINE SPEEDY	$60.06	TRAVEL 3/3-03/20/25
283419	10381	SPRAYING SYSTEMS CO	$2314.31	MAINTENANCE
283420	10226	KELLY SPRENGEL	$40.94	TRAVEL 1/10-1/31/23

283421	4761	STANDARD LIFE INSURANCE COMPANY	$50340.72	DISAB. APRIL 2025
283422	4759	KELLY STANICH	$7.77	TRAVEL 3/4-03/18/25
283423	821700	NATALIE STARK	$171.30	MEDICAID REIMB
283424	4860	JENNIFER STINGER	$56.40	REIMB/SUPPLIES
283425	8845	SUBURBAN TRIM & GLASS	$495.00	ADDITIONAL WORK
283427	9372	SYMMETRY ENERGY SOLUTIONS LLC	$26758.81	UTILITIES
283428	5441	THE COVE SCHOOL INC	$5852.95	TUITION- FEB 2025
283429	1128	THE DAVEY TREE EXPERT CO	$2970.00	PRUNE ALL DESIGNATED TREE
283430	4754	TOBII DYNAVOX	$30455.00	BOARDMAKER 7 ENTERPRISE
283431	5131	UCP SEGUIN / INFINITEC	$315.00	REGISTRATION
283432	10715	KATIE UKLEJA	$2.75	TRAVEL 11/20/23
283433	4024	ELIZABETH UMLAUF	$342.60	TRAVEL 3/18-3/19/25
283434	3124	UNIQUE PRODUCTS & SERVICE CORP	$429.88	SUPPLIES
283435	9368	US PLUMBING & HEATING SUPPLY CO I	$16308.91	SUPPLIES
283436	7586	LIJIA VARGHESE	$200.00	MEDICAID REIMB
283437	10663	GABRIELLE VIDALES	$17.29	TRAVEL 3/6-03/12/25
283438	2423	VISION SERVICE PLAN	$21202.46	INSURANCE 4/25
283439	1942	WAREHOUSE DIRECT	$27772.00	SUPPLIES
283440	825	WCEPS	$81.00	STORYBOOKS
283441	8889	JENNIFER L WEISLER	$33.60	TRAVEL 3/17-03/21/25
283442	7767	SHANNON WOOD	$200.00	REIMB/SUPPLIES
283443	11047	WORKPLACE SOLUTIONS, LLC	$4841.69	EAP SERVICES
283444	10941	AIMEE J WRIGHT	$122.73	MEDICAID REIMB
283445	11065	NATALIE TAYLOR WROBLEWSKI	$10.57	TRAVEL 3/12-03/17/25
283446	3893	RUIYAN XIONG	$28.34	REIMB/MATERIALS
283447	3300	CASSANDRA ZINGLER	$184.04	REIMB/SUPPLIES
F283448	4059	B&A PLUMBING INC #	$2450.00	SERVICE CALL
F283449	5571	CENTER FOR AAC AND AUTISM #	$1390.00	LANGUAGE ACQUISITION THRO
F283452	3021	CINTAS CORPORATION NO 2 #	$2263.03	CUSTODIAL
F283453	31913	ANDREW DUROSS	$600.00	ADMIN APRIL TRAVEL
F283454	8135	EMCOR SERVICES TEAM MECHANICAL #	$18500.00	MAINTENANCE SERVICE
F283457	801600	FIRST STUDENT #	$29525.10	MUSIC
F283458	4352	FRIENDLY FORD #	$3773.66	VEHICLE REPAIR
F283459	129	GANDER EDUCATIONAL PUBLISHING #	$450.62	CURRICULUM
F283460	5582	GORDON FLESCH COMPANY INC #	$31538.30	PRINTER
F283461	947600	GRAINGER #	$4599.12	ELECTRICAL SUPPLIES
F283462	864	GREAT LAKES SPORTS #	$5863.37	U498- ULTRAK 498 STOPWATCH
F283463	3679	KNOLL ERIN #	$362.00	ADMIN APRIL TRAVEL
F283464	707700	LAKESHORE LEARNING MATERIALS #	$852.87	DRAW AND WRITE JOURNAL
F283465	624	LAWSON PRODUCTS INC #	$2556.96	SUPPLIES
F283467	10078	LEARNWELL #	$9355.48	TUTORING 3/3-3/7/25
F283468	2370	MUSIC AND ARTS CENTER #	$595.86	INSTRUCTIONAL MATERIALS
F283469	2075	NORTH AMERICAN CORPORATION OF ILL #	$19348.26	394614 - CAN LINER 40X48
F283470	1177	PHONAK #	$135.18	SUPPLIES
F283471	8207	PIONEER VALLEY BOOKS #	$19373.50	BOOKS
F283472	6904	SCHOOL SPECIALTY ART LLC #	$3681.63	ART SUPPLIES
F283473	807200	SCHOOL HEALTH CORPORATION #	$1836.70	HEALTH SUPPLIES
F283474	7926	SCHOOL SPECIALTY LLC #	$1481.74	CLASSROOM MATERIALS
F283475	5975	SITEONE LANDSCAPE SUPPLY #	$451.77	SUPPLIES
F283476	3446	SOCIAL THINKING #	$290.53	SUPPLIES
F283477	6168	SUPER DUPER PUBLICATIONS #	$54.84	PUBLICATIONS
F283478	2414	TRANE U S INC #	$7529.66	SUPPLIES

F283479	5643	WEST MUSIC COMPANY #	$662.80	INSTRUMENTAL PARTS
283179		BENCHMARK EDUCATION COMPANY LLC	$313394.78	MANUAL
VARIOUS		LOST CHECKS	($4345.59)	VOIDS
		*************	$1,379,896.42	*************

CHECK REGISTER -- R1285
BMO HARRIS
CHECK DATE 04/17/25 FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
283506	11018	ALISON ABREU	$87.31	REIMB/SUPPLIES
283507	5984	ACCO BRANDS USA LLC	$558.00	LAMINATOR REPAIR
283508	1900	ACRISURE MIDWEST TRUST	$1077.50	NAVIGATOR CARRIER FEE
283509	10210	AFFILIATED CUSTOMER SERVICE INC	$21349.00	FIRE ALARM & SPRINKLER SYSTEM
283510	8847	HECTOR M ALBA	$190.12	TRAVEL 3/3-3/31/25
283518	7136	AMAZON BUSINESS	$18810.55	HAND2MIND CENTIMETER CUBE
283519	14924	AMERICAN TAXI DISPATCH	$117.00	STUDENT TRANSPORTATION
283520	10777	ANDERSON LOCK CO. LTD	$108.37	MAINTENANCE SUPPLIES
283521	1105	ANSWER NATIONAL	$656.13	ANSWERING SERVICE
283522	1543	APPLE COMPUTER INC	$709.65	IPAD REPAIR
283523	1702	KELLY ARGAST	$94.36	TRAVEL 3/3-3/31/25
283524	6640	ARGO TRANSLATION	$803.25	TRANSLATION
283525	10705	JILLIAN ARVIS	$10.85	TRAVEL 4/2-04/03/25
283526	1685	ASCD	$15242.80	CIRRUCULUM
283527	3685	AT&T	$2764.72	ALARM CIRCUIT
283528	436001	AT&T	$1316.83	UTILITIES
283529	4370	ATTAINMENT COMPANY INC	$57.00	MATERIALS
283530	10244	AXESS TRANSPORTATION	$9872.00	TAXI SERVICE FOR STUDENT
283531	7995	BARNES & NOBLE	$718.00	BOOKS FOR ARMSTRONG LIBRA
283532	10730	CARLI BELLA	$330.00	REIMB/COURSEWORK
283533	4915	BENCHMARK EDUCATION COMPANY LLC	$4576.00	CURRICULUM
283534	10184	BETTER BUSINESS PLANNIN INC	$1318.82	INSURANCE
283535	11118	CATHERINE BOORNAZIAN	$330.00	REIMB/COURSEWORK
283536	7019	BOSHOLD JOSEPH P	$90.00	ATHLETICS
283537	7021	BRACH FRED C	$90.00	ATHLETICS
283538	10719	THALIA BRYNIAK	$330.00	REIMB/COURSEWORK
283539	4269	BURKE MICHELLE E	$75.88	REIMB/SLP ORDER/SUBSC
283540	10785	JEFFREY CARRION	$144.48	TRAVEL 1/13-03/21/25
283541	10535	CARTER STACIA	$90.00	ATHLETICS
283542	1248	CATALYST FOR EDUCATIONAL CHANGE	$840.00	LEADERSHIP COACHING
283543	2391	CCSD 54 STUDENT ACTIVITY	$113.38	LEMONADE CAMP DONATION
283544	4907	CDW-G	$15149.15	TECHNOLOGY
283545	2459	CHADDOCK	$63702.13	TUITION- MARCH 2025
283546	9280	CHILD'S VOICE	$5055.68	TUITION-MARCH 2025
283547	10060	COLLIN CHUBB	$39.55	TRAVEL 3/3-03/21/25
283548	4163	CITICARE SERVICES LLC	$36959.60	TAXI SERVICE FOR STUDENT
283549	11121	CLAIMS-X-CHANGE LLC	$14500.00	ANALYSIS
283550	6456	TRINETTE CO	$5.22	TRAVEL 11/25-04/03/25
283551	10790	ERIKA COBOS	$149.61	HAPPINESS PASTRIES
283552	5863	KELLY COLLINS	$40.67	TRAVEL 3/17-04/03/25
283553	204500	COMMUNITY CONSOLIDATED DIST 54	$200000.00	FUND FLEX ACCT/5TH3RD
283554	5458	COMMUNITY CONSOLIDATED SD 15	$216.00	TRANSPORTATION
283555	3518	LAUREN CONWAY	$6.30	TRAVEL 3/21-04/02/25
283556	11086	CORRECT DIGITAL DISPLAY INC.	$1405.00	IT
283557	11074	CSES SCHOOLS LLC	$6021.44	TUITION-MARCH 2025
283558	10229	STACEY DAHM	$31.15	TRAVEL 3/4-03/19/25

283559	4840	DATE KEIKO	$32.00	REFUND-DENTAL PREMIUM
283560	10342	RACHEL DEICHSTETTER	$100.00	REIMB/SLP ORDER
283561	8753	DELTA DENTAL PLAN OF ILLINOIS	$86811.00	DENTAL 3/25
283562	256000	DEMCO	$83.96	BOOK MARKS AND SHELF
283563	10978	DIRECT FITNESS SOLUTIONS, LLC	$31978.20	EQUIPMENT
283564	10022	EBRYIT INC	$3932.00	OUT OF WARRANTY LABOR COST
283565	10863	ESSCOE LLC	$87391.88	SOFTWARE MAINTENANCE
283566	5140	FASTSIGNS SCHAUMBURG	$6775.00	SIGNS
283567	10058	TIMOTHY FELDE	$32.06	TRAVEL 3/3-3/25/25
283568	10735	ABIGAIL M FLEDDERMAN	$50.26	TRAVEL 3/10-03/21/25
283569	10420	ELIZABETH M FLORES	$291.00	BALLOONS ARRANGEMENT
283570	344100	FOLLETT SOFTWARE LLC	$973.47	TEXTBOOK BARCODES
283571	10859	FOLLETT CONTENT SOLUTIONS, LLC	$1310.95	BOOKS
283572	8109	KAROLYN B FREDERICK	$130.00	REIMB/SUPPLIES
283573	4181	GENESISONE	$14689.06	PRINTER TONER
283574	6981	GEXPRO/REXEL	$184.65	MAINTENANCE SUPPLIES
283575	3141	JULIE A GOOLISH	$119.61	REIMB/SUPPLIES
283576	10717	GRANITE TELECOMMUNICATIONS LLC	$2280.65	UTILITIES
283577	5905	LISA GRANT	$176.00	REIMB/SUPPLIES
283578	6271	ERIN GUNSTEEN	$230.00	REIMB/NASP MEMBERSHIP
283579	11067	HARRY ANESTOPOULOS	$90.00	ATHLETICS
283580	6497	HEALTH CARE SERVICE CORPORATION	$2706205.88	INSURANCE
283581	2971	MICHAEL HENRY	$270.00	RIEMB/SUPPLIES
283582	10984	JOSE HERNANDEZ	$46.20	TRAVEL 3/22-3/23/25
283583	11116	RYAN HESKAMP	$31.78	TRAVEL 3/24-04/04/25
283584	10659	LISA ANN HESS	$330.00	REIMB/COURSEWORK
283585	10110	HEXAGRAMM BOOKS	$41.95	BOOKS
283586	1834	HOME DEPOT PRO	$1147.78	SUPPLIES
283587	10326	HUNGRY CUTTERS LLC	$33.94	SUPPLIES
283588	10829	RICHARD JAMES HYLAND III	$49.49	TRAVEL 3/20-3/27/25
283589	5281	IASA	$500.00	ADMIN ACADEMY
283590	10459	MARK IMBER	$99.26	TRAVEL 2/25-04/04/25
283591	10053	JC LICHT LLC	$1991.22	PAINT SUPPLIES
283592	6193	KEITH OWEN JONES	$13.79	TRAVEL 3/21-03/25/25
283593	6900	LISA KAPPLER	$44.00	REIMB/UNIFORM
283594	3563	MEAGAN KASPER	$9.80	TRAVEL 3/20-03/21/25
283595	10737	KATHY B GERBER	$180.00	ATHLETICS
283596	10834	KESHET	$9158.20	TUITION- MARCH 2025
283597	1563	CYNTHIA KHAN	$30.66	TRAVEL 3/11-03/20/25
283598	6481	STEVEN KITOWSKI	$245.70	TRAVEL 4/3/2025
283599	5592	LINDA KOWALSKI	$69.30	TRAVEL 3/3-03/21/25
283600	6485	LENOVO INC	$64340.22	MONITORS
283601	10946	JUSTIN LINDENBERG	$101.78	TRAVEL 3/17-03/31/25
283602	3147	SUSAN LONGO	$41.02	TRAVEL 3/3-3/21/25
283603	556000	LOWERY MCDONNELL COMPANY	$6488.00	FURINITURE
283604	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION/DEC 2024
283605	4134	MARCHESE AND SONS INC	$12000.00	SURVEY
283606	7372	MARKLUND CHILDREN'S HOME	$10359.00	TUITION-MARCH 2025
283608	1969	MASTERCARD CORPORATE CLIENTS	$43765.85	SUPPLIES
283609	7690	MICHELLE MATHEW	$75.14	REIMB/SLP MATERIALS
283610	595600	MCMASTER CARR SUPPLY CO	$440.80	MAINTENANCE SUPPLIES
283611	4274	JACLYN MCSHEFFREY	$101.92	TRAVEL 3/5-03/20/25

283612	11070	MECHANICAL TEST & BALANCE INC	$3800.00	TESTING
283613	5378	TRACY MEISINGER	$75.74	TRAVEL 3/17-04/11/25
283614	9242	MIDLAND PAPER	$2376.00	PAPER
283615	10923	ARIANA MITCHELL	$51.24	TRAVEL 4/2-04/11/25
283616	11125	MS. PAULA, SLP	$500.00	SPEECH EVALUATION
283617	11011	HAYLEY MULTON	$330.00	REIMB/COURSEWORK
283618	11085	MY SPEECH SHOP, LLC	$57.28	BOOKS
283619	10654	JOSHUA MYERS	$11.06	TRAVEL 4/2-04/03/25
283620	640000	NASCO EDUCATION	$11216.64	MATH SUPPLIES
283621	4122	NEW CONNECTIONS ACADEMY	$5453.55	TUITION-MARCH 2025
283622	10953	NEW LEADER ACADEMY INC	$13688.20	TUITION-MARCH 2025
283623	10917	NICOLAS MITROPULOS	$32.00	REFUND-DENTAL PREMIUM
283625	80413	NICOR	$17934.19	UTILITIES
283626	8763	NORTH COOK YOUNG ADULT ACADEMY	$1494.15	TUITION-MARCH 2025
283627	10945	ISAAC OCHOA	$6.58	TRAVEL 3/18-03/21/25
283628	1881	OFFICE DEPOT	$244.67	SUPPLIES
283629	1627	ELIZABETH OLIVERIO	$100.00	REIMB/SLP ORDER
283635	7020	OPEN KITCHENS INC	$27931.90	BREAKFAST CLUB
283636	10350	O'REILLY AUTO PARTS	$19.74	VEHICLE PARTS
283637	1090	ORTMAN DAVID	$64.00	REFUND/DENTAL PREMIUM
283638	11053	PAUL OSTASZEWSKI	$24.36	TRAVEL 3/20-03/27/25
283639	6857	THEODORA PAPASTRATAKOS	$95.54	REIMB/SLP ORDER
283640	5501	PARKLAND PREPARATORY ACADEMY INC	$15478.20	TUITION-MARCH 2025
283641	10733	ERIN PECK	$330.00	REIMB/COURSEWORK
283642	7041	PETTIT JEFFREY DAVID	$270.00	ATHLETICS
283643	10205	PORTER PIPE & SUPPLY CO	$1402.23	MAINTENANCE SUPPLIES
283644	6289	KATHRYN POTESTA	$22.97	REIMB/HAPPINESS CART
283645	10927	ANTONIA PRENTICE	$7.56	TRAVEL 3/17-04/04/25
283646	11117	RELAYHUB LLC	$17302.30	MEDICAID MTRLS REIMB
283647	11007	RENTOKIL NORTH AMERICA, INC	$2900.22	DISTRICT WIDE PEST CONTROL
283648	1860	RIDDIFORD COMPANY	$10459.00	ROOF REPAIR
283649	6493	LAUREN TERAKEDIS RIVERA	$60.00	REIMB/SUPPLIES
283650	10939	RO HEALTH, LLC	$9228.24	CONTRACT RN-RGOMEZ
283651	8048	CASSIE ROBIN	$24.57	TRAVEL 3/21-04/09/25
283652	9998	ROSELLE ACE HARDWARE	$26.20	MAINTENANCE SUPPLIES
283653	8087	RUNCO OFFICE SUPPLY	$1153.48	SUPPLIES
283654	6599	LAURA RUTIGLIANO	$24.64	TRAVEL 3/12-03/19/25
283655	1781	SAFETY-KLEEN SYSTEMS INC	$188.10	OIL WASTE REMOVAL
283656	7536	SANDULAK MYCHAILO	$180.00	ATHLETICS
283657	3668	SCHOLASTIC EDUCA TEACHER STORE	$2071.00	SUPPLIES
283658	7154	SCHOOLBELLS LTD	$6537.00	STUDENT TRANSPORTATION
283659	5944	SHI INTERNATIONAL CORP	$110384.71	SOFTWARE
283660	435713	COREY SHINHOSTER	$69.62	REIMB/UNIFORM/SHOES
283661	7433	SHOWBIE INC	$7200.00	SOCRATIVE PRO RENEWAL
283662	7540	SIANO THOMAS	$180.00	ATHLETICS
283663	8980	SIEMENS INDUSTRY INC	$9240.00	SECURITY
283664	10292	SIGN LANGUAGE INTERPRETERS INC	$1670.45	CONTRACT RN-MAGUILAR
283665	10662	MARISSA SMITH	$24.29	TRAVEL 4/2-04/04/25
283666	10219	SOARING EAGLE ACADEMY	$16074.56	TUITION-MARCH 2025
283667	780	SOLIANT HEALTH LLC	$3357.50	CONTRACT RN-AROKITA
283668	6576	SOUND INCORPORATED	$310.00	SERVICE REPAIR
283669	5442	SOUTH CAMPUS	$20125.20	TUITION-MARCH 2025

283670	4956	SPEECH CORNER	$387.34	SUPPLIES
283671	10264	CATHERINE SPEEDY	$4.62	TRAVEL 3/21-03/21/25
283672	10381	SPRAYING SYSTEMS CO	$2138.20	CUSTODIAL SUPPLIES
283673	64013	SPRING VALLEY NATURE CENTER	$4554.00	FILED TRIPS, MARCH 25
283674	11123	ROSEMARY STODOLA	$180.00	REIMB/CBT TRIP
283675	766	SUBSCRIPTION SVCS OF AMERICA	$355.70	RENEWAL
283676	8845	SUBURBAN TRIM & GLASS	$2300.10	GLASS REPAIR
283677	10207	SUNBURST SPORTSWEAR	$975.00	SPORTSWEAR
283678	3365	KATHRYN SUTTER	$16.50	MEDICAID REIMB
283679	11058	SYMETRA LIFE INSURANCE COMPANY	$164647.32	INSURANCE
283681	9372	SYMMETRY ENERGY SOLUTIONS LLC	$28778.66	UTILITIES
283682	11082	DANIEL SZOTT	$100.80	TRAVEL 3/29-3/30/25
283683	10034	T MOBILE	$2719.64	HOTSPOTS 3/25
283684	11012	TINA K TATE	$330.00	REIMB/COURSEWORK
283685	5441	THE COVE SCHOOL INC	$4312.70	TUITION- MARCH 2025
283686	1128	THE DAVEY TREE EXPERT CO	$95.00	LANDSCAPE
283687	1626	THOMPSON ELEVATOR INSPECTION	$150.00	ELEVATOR INSP
283688	7530	THOMSON REUTERS - WEST	$1567.38	CLEAR PRO-FLEX
283689	5345	TOWNSHIP HIGH SCHOOL DISTRICT 211	$859.50	APPRAISAL SVCS
283690	2382	TRUGREEN CHEMLAWN	$1986.04	GROUNDS SUPPLIES
283691	5131	UCP SEGUIN / INFINITEC	$455.00	AWARDS CELEBRATION
283692	3124	UNIQUE PRODUCTS & SERVICE CORP	$1024.72	SUPPLIES
283693	9368	US PLUMBING & HEATING SUPPLY CO I	$1983.36	PLUMBING SUPPLIES
283694	4699	VALLEY VIEW SCHOOL DISTRICT 365-U	$1680.00	TRANSPORTATION
283695	7586	LIJIA VARGHESE	$83.30	REIMB/SLP ORDER
283696	10663	GABRIELLE VIDALES	$27.51	TRAVEL 3/17-03/21/25
283697	941200	VILLAGE OF HANOVER PARK	$2796.80	UTILITIES
283698	941602	VILLAGE OF HOFFMAN ESTATES	$21602.18	SRO 3/15-4/14/25
283699	942000	VILLAGE OF ROSELLE	$1497.96	UTILITIES
283700	942400	VILLAGE OF SCHAUMBURG	$53232.98	SRO- MAY 2025
283701	940800	VILLAGE OF ELK GROVE	$16640.30	SRO- MARCH 2025
283702	7403	VRBA RICHARD EDWARD	$270.00	ATHLETICS
283703	1942	WAREHOUSE DIRECT	$9889.53	SUPPLIES
283704	9389	WARREN OIL CO	$8771.67	GASOLINE
283705	8889	JENNIFER L WEISLER	$99.89	TRAVEL 3/21-04/09/25
283706	6303	BRIDGET WHELAN	$330.00	REIMB/COURSEWORK
283707	3303	WINSTON KNOLLS SCHOOL	$6791.72	TUITION- MARCH 2025
F283708	6830	ADVANCE AUTO PARTS #	$96.52	VEHICLE PARTS
F283709	4059	B&A PLUMBING INC #	$12647.00	PLUMBING REPAIR
F283710	7214	BOBS DAIRY SERVICE #	$10644.85	MILK
F283711	2943	CASSANDRA STRINGS #	$746.85	INSTRUMENT REPAIR
F283714	3021	CINTAS CORPORATION NO 2 #	$2273.68	CUSTODIAL SUPPLIES
F283715	8135	EMCOR SERVICES TEAM MECHANICAL #	$8600.00	PIPE REPAIR
F283716	801600	FIRST STUDENT #	$6530.75	MUSIC
F283717	4352	FRIENDLY FORD #	$3043.33	VEHICLE REPAIRS
F283718	5385	GHA TECHNOLOGIES INC #	$21659.64	LICENSE
F283719	5582	GORDON FLESCH COMPANY INC #	$48269.85	PRINTER LEASE 2/5-3/4
F283720	947600	GRAINGER #	$6239.33	MAINTENANCE SUPPLIES
F283721	864	GREAT LAKES SPORTS #	$1707.17	EQUIPMENT
F283722	762	KAMMES AUTO & TRUCK REPAIR INC #	$180.00	VEHICLE INSPECTION
F283723	2753	LAKESHORE LEARNING #	$759.80	DRAW & WRITE JOURNAL SETS
F283724	707700	LAKESHORE LEARNING MATERIALS #	$284.81	MATERIALS

F283725	5568	LARSON EQUIPMENT/FURNITURE #	$8103.00	KITCHEN COUNTERTOP
F283726	44521	LEARNING WITHOUT TEARS #	$21442.58	LETTERS AND NUMBERS
F283727	10078	LEARNWELL #	$2649.29	TUTORING 3/17-3/21/25
F283728	3816	LIBRARY STORE INC #	$70.17	COVER CLEAR LAMINATE
F283729	2370	MUSIC AND ARTS CENTER #	$169.34	INSTRUCTIONAL MATERIALS
F283730	276	NICHOLAS & ASSOCIATES INC #	$997868.14	RENOVATIONS
F283731	2075	NORTH AMERICAN CORPORATION OF ILL #	$19379.11	SUPPLIES
F283732	5878	PATLIN INC #	$2502.62	MAINTENANCE SUPPLIES
F283733	8207	PIONEER VALLEY BOOKS #	$8471.00	BOOKS
F283734	1589	PRO-ED INC #	$458.70	BOOKS
F283735	1358	ROYAL PIPE & SUPPLY CO #	$1801.92	PLUMBING SUPPLIES
F283736	5172	RUSSO POWER EQUIPMENT #	$100.54	MAINTENANCE SUPPLIES
F283737	6904	SCHOOL SPECIALTY ART LLC #	$3644.42	ART SUPPLIES
F283738	807200	SCHOOL HEALTH CORPORATION #	$2174.87	HEALTH SUPPLIES
F283739	7926	SCHOOL SPECIALTY LLC #	$155.15	SUPPLIES
F283740	5975	SITEONE LANDSCAPE SUPPLY #	$843.94	GROUNDS SUPPLIES
F283741	8663	STUDIO GC ARCHITECTURE #	$198725.22	PROFESSIONAL SERVICE FEES
F283742	6168	SUPER DUPER PUBLICATIONS #	$131.49	PUBLICATIONS
F283743	2414	TRANE U S INC #	$2404.05	AC/HEATING CONTROLS
F283744	5643	WEST MUSIC COMPANY #	$33.71	INSTRUMENTAL PARTS
V283745	10237	BENEDICT LLAMES	$257.18	TRAVEL 3/3-03/31/25
V283746	10712	ROBYN MARFIL	$17.22	TRAVEL 3/24-03/25/25
V283747	10174	CONNOR O'LEARY	$5.95	TRAVEL 3/21-04/04/25
283274	10420	ELIZABETH FLORES	($105.00)	VOID
		*************	$5,582,790.42	*************

CHECK REGISTER -- R1286
BMO HARRIS
CHECK DATE 05/02/25 FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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283779	10225	JACQUELINE ABREU	$100.31	TRAVEL 3/18-04/17/25
283780	5984	ACCO BRANDS USA LLC	$558.00	LAMINATOR REPAIR
283781	901	ACTION MEDIA, INC	$5656.92	30QT STAORAGE BINS
283782	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$12180.60	TUITION- APRIL 2025
283783	3122	ALL FLAGS LLC	$232.55	SUPPLIES
283784	3692	ALLIANT INSURANCE SERVICES INC	$229.00	INSURANCE
283785	5900	ELIZABETH ALVAREZ	$165.90	TRAVEL 2/18-04/11/25
283793	7136	AMAZON BUSINESS	$31906.69	SUPPLIES
283794	1543	APPLE COMPUTER INC	$17355.00	TECHNOLOGY
283795	10705	JILLIAN ARVIS	$35.91	TRAVEL 4/8-04/23/25
283796	3685	AT&T	$6.71	UTILITIES
283797	10244	AXESS TRANSPORTATION	$9396.00	TAXI SERVICE
283798	8300	B & H PHOTO/VIDEO	$933.64	PROJECTOR
283799	10771	MARGIE BALOGH	$50.36	MEDICAID REIMB
283800	10100	ELIZABETH BERGEN	$15.40	TRAVEL 3/6-04/03/25
283801	118701	BLACKWELL STUDENT ACTIVITY	$2021.73	REIMB/SUPPLIES
283802	10756	BOOKS BY THE BUSHELL LLC	$3372.95	BOOKS
283803	7019	BOSHOLD JOSEPH P	$270.00	ATHLETICS
283804	7021	BRACH FRED C	$90.00	ATHLETICS
283805	10718	JESSICA BRANDSTATTER	$330.00	REIMB/COURSEWORK
283806	6052	MARIBETH BROWN	$33.60	TRAVEL 3/4-03/21/25
283807	26400	BRUCKER COMPANY	$4706.25	MAINTENANCE SUPPLIES
283808	2609	NAN BYHOUWER	$125.00	UNIFORM REIMBURSEMENT
283809	10535	CARTER STACIA	$90.00	ATHLETICS
283810	1157	COMMUNITY CONSOLIDATED SD 21	$1413.17	TRANSPORTATION
283811	4907	CDW-G	$19972.10	TECHNOLOGY
283812	10187	CHICAGO COOLING TOWER	$296096.00	PHASE 2 OF 3 FOR COOLING
283813	7188	CITI CARDS	$819.32	SUPPLIES
283814	7093	CLASSKICK	$69399.00	SUBSCRIPTION
283815	6677	ABIGAIL CLAY	$156.94	TRAVEL 2/3-03/21/25
283816	11134	COFFEE UNLIMITED	$525.00	WATER COOLER RENTAL SERVICE
283817	10130	COLLEY ELEVATOR CO	$439.25	ELEVATOR REPAIR
283818	5863	KELLY COLLINS	$22.75	TRAVEL 4/4-04/14/25
283819	8648	COMCAST CABLE	$115.45	INTERNET SERVICES/BH
283820	3518	LAUREN CONWAY	$34.86	TRAVEL 4/4-04/23/25
283821	10331	MONIKA CONCIALDI	$80.08	TRAVEL 3/14-04/15/25
283823	9449	CONSTELLATION NEW ENERGY INC	$183581.17	UTILITIES
283824	1234	DELL MARKETING L P	$5363.73	TECHNOLOGY
283825	256000	DEMCO	$765.42	SUPPLIES
283826	167713	EAI EDUCATION	$49948.62	BASIC COIN CLASS SET
283827	309650	EINSTEIN STUDENT ACTIVITY	$655.10	REIMB/SUPPLIES
283828	5828	EVANSTON/SKOKIE SCHOOL DIST 65	$62.50	TRANSPORTATION
283829	7300	KATHERINE FARLEY	$43.26	TRAVEL 3/3-03/21/25
283830	7817	ELIZABETH A FARR	$44.66	TRAVEL 1/28-3/11/25
283836	10601	FIFTH THIRD BANK NATIONAL ASSOC	$121922.10	SUPPLIES
283837	10932	ELIZABETH FLANAGAN	$47.04	TRAVEL 3/10-04/09/25

283838	344100	FOLLETT SOFTWARE LLC	$356.80	BOOKS
283839	10859	FOLLETT CONTENT SOLUTIONS, LLC	$7520.12	EBOOKS-DISTRICT SHELF
283840	11026	JENNIFER FOOS	$330.00	REIMB/COURSEWORK
283841	4181	GENESISONE	$20402.16	TONER
283842	2068	GLOBAL KNOWLEDGE TRAINING LLC	$5355.75	SOFTWARE
283843	4823	GLOBAL INDUSTRIAL	$8729.78	SUPPLIES
283844	10554	HAYNES JOHN	$270.00	ATHLETICS
283845	2431	HEALTH CARE SERVICE CORPORATION	$9064.35	INSURANCE
283846	1259	HEINEMANN	$1211.22	CURRICULUM
283847	2138	HEINEMANN	$2040.90	CURRICULUM
283848	10984	JOSE HERNANDEZ	$50.40	TRAVEL 4/17-4/19/25
283849	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$5083.60	TUITION- MARCH 2025
283850	11049	HIGH ROAD SCHOOL OF MOUNT PROSPECT	$8642.12	TUITION- MARCH 2025
283851	4348	CARRIE HLOUSEK	$270.00	CELL PHONE
283852	10727	KELLY HOLT	$593.34	REIMB/PARTNER'S PROGR
283853	3926	LAURA HOWARTH	$110.60	TRAVEL 3/13-04/21/25
283854	10088	IL OFFICE OF THE STATE FIRE MARSHAL	$5390.00	BOILER INSPECTIONS
283855	2832	INSTITUTO CERVANTES OF CHICAGO	$7896.00	DELE TESTING
283856	11132	ISLAMIC SOCIETY OF NORTH AMERICA	$825.00	REGISTRATION
283857	6663	J & D ENTERPRISES	$2630.00	BACKSTOP
283858	10053	JC LICHT LLC	$642.29	PAINT SUPPLIES
283859	1731	JEANINE SCHULTZ SCHOOL	$3615.50	TUITION- MARCH 2025
283860	820	JOHNSON CONTROLS SECURITY SOL	$711.00	QRTY BILLING
283861	1212	JONES SCHOOL SUPPLY COMPANY	$396.90	SUPPLIES
283862	10139	AMANDA KAIZ	$7.91	TRAVEL 4/2-04/16/25
283863	10737	KATHY B GERBER	$90.00	ATHLETICS
283864	7330	MEGAN KEATING	$46.20	TRAVEL 3/17-04/16/25
283865	11128	ALEXANDRA KELLY	$330.00	REIMB/COURSEWORK
283866	10908	MEGAN KING	$113.19	TRAVEL 3/17-04/17/25
283867	7499	HOLLY KOSTOPULOS	$10.64	TRAVEL 1/27-04/07/25
283868	10998	LAUREL KRAMER	$232.53	REIMB/CONFERENCE
283869	7545	KRIHA BOUCEK LLC	$13154.50	PROF FEES/GENERAL
283870	9615	STEPHANIE KRIZMIS	$361.36	TRAVEL 3/17-3/19/25
283871	7270	MICHELLE C KRUEGER	$32.34	TRAVEL 4/2-04/17/25
283872	6673	JANEL LACEY	$38.64	TRAVEL 4/2-04/11/25
283873	10369	LANE TONY	$90.00	ATHLETICS
283874	10960	KEITH D LANGE	$131.11	TRAVEL 3/3-03/21/25
283875	7140	MICHAEL LAWTON	$11.90	TRAVEL 4/7-04/21/25
283876	6485	LENOVO INC	$3577.50	IT
283877	7508	MADISON LIMBRICK	$76.30	TRAVEL 4/7-04/23/25
283878	556000	LOWERY MCDONNELL COMPANY	$6877.50	FURNITURE
283879	4801	ROBERT LUNA	$43.56	UNIFORM REIMBURSEMENT
283880	2821	MANKOFF INDUSTRIES	$650.00	SERVICE CALL 4-9-25
283881	455	MELANIE MANNINA	$11.48	TRAVEL 4/2-04/15/25
283883	1969	MASTERCARD CORPORATE CLIENTS	$17419.61	SUPPLIES
283884	7297	CORY MATYJA	$72.52	TRAVEL 3/10-04/10/25
283885	10974	MAXIM HEALTHCARE SERVICES HOLDINGS	$2990.11	CONTRACT LPN-YRUSSELL
283886	10671	KAITLIN MCCARRON	$133.07	TRAVEL 3/11-04/14/25
283887	823000	JENNIFER MCDERMOTT	$230.00	MEMBERSHIP REIMBURSEMENT
283888	10934	MARY MCGARRY	$89.53	TRAVEL 3/17-04/16/25
283889	258	SONIA MCKENZIE	$53.76	TRAVEL 3/17-04/09/25
283890	595600	MCMASTER CARR SUPPLY CO	$1151.67	MAINTENANCE SUPPLIES

283891	4274	JACLYN MCSHEFFREY	$86.80	TRAVEL 4/2-04/17/25
283892	5378	TRACY MEISINGER	$14.63	TRAVEL 4/14-04/21/25
283893	11137	MID AMERICA BOOKS	$2123.55	BOOKS
283894	9242	MIDLAND PAPER	$12012.00	ALL PURPOSE PAPER - WHITE
283895	11129	KASEY MILESKI	$330.00	REIMB/COURSEWORK
283896	6538	AMY MISKOWICZ	$98.98	TRAVEL 3/10-04/21/25
283897	10923	ARIANA MITCHELL	$35.84	TRAVEL 4/14-04/21/25
283898	2018	KARA MORGAN	$30.42	REIMB/BOOK
283899	10654	JOSHUA MYERS	$39.69	TRAVEL 4/7-04/23/25
283900	2503	NATIONAL SCHOOL PRODUCTS	$1435.20	VALUE CLASSROOM LIBRARY 2
283901	8763	NORTH COOK YOUNG ADULT ACADEMY	$1892.59	TUITION-FEB 2025
283902	51044	NORTHWEST COMMUNITY HEALTHCARE	$95.00	INST RENEWAL
283903	10945	ISAAC OCHOA	$9.87	TRAVEL 4/4-04/11/25
283904	1881	OFFICE DEPOT	$3410.77	SUPPLIES
283905	7020	OPEN KITCHENS INC	$16254.54	LUNCHES
283906	10350	O'REILLY AUTO PARTS	$42.85	VEHICLE SUPPLIES
283907	854	KELLY O'REILLY	$90.65	TRAVEL 2/27-03/19/25
283908	10926	ASHLEY PAK	$7.35	TRAVEL 3/5-03/19/25
283909	7041	PETTIT JEFFREY DAVID	$360.00	ATHLETICS
283910	10250	PHYSICIANS IMMEDIATE CARE	$1653.00	PRE EMPLOYMENT TESTS
283911	10961	JENNIFER S PODGORSKI	$70.70	TRAVEL 2/3-03/20/25
283912	11005	SAMANTHA PORCIUNCULA	$35.21	TRAVEL 4/7-04/23/25
283913	10205	PORTER PIPE & SUPPLY CO	$2749.29	MAINTENANCE SUPPLIES
283914	6289	KATHRYN POTESTA	$46.71	REIMB/SUPPLIES
283915	10927	ANTONIA PRENTICE	$7.70	TRAVEL 4/7-04/17/25
283916	10238	JENNIFER PRICE	$37.03	TRAVEL 3/17-04/21/25
283917	11122	RED WOLF DIGITAL MEDIA LLC	$1190.00	ADOBE VISUAL 1 TRAINING
283918	1860	RIDDIFORD COMPANY	$1638.00	ROOF REPAIR
283919	10939	RO HEALTH, LLC	$2478.96	CONTRACT RN-RGOMEZ
283920	8048	CASSIE ROBIN	$23.03	TRAVEL 4/10-04/17/25
283921	10925	ASHLEY RODRIGUEZ	$10.01	TRAVEL 3/12-03/12/25
283922	9998	ROSELLE ACE HARDWARE	$34.49	SUPPLIES
283923	4910	MICHELLE ROTH	$601.16	REIMB/SUPPLIES
283924	8087	RUNCO OFFICE SUPPLY	$3791.80	SUPPLIES
283925	9093	MARY SUE RUSSELL	$76.58	TRAVEL 3/21-04/24/25
283926	6599	LAURA RUTIGLIANO	$31.78	TRAVEL 4/2-04/17/25
283927	1874	LISA RYSAVY	$164.08	TRAVEL 3/17-04/17/25
283928	7536	SANDULAK MYCHAILO	$90.00	ATHLETICS
283929	19113	SCH TOWNSHIP COUNCIL OF PTAS	$255.00	REGISTRATION
283930	9412	SCHAUMBURG TOWNSHIP ELEM FOUNDATION	$280.00	GOLF OUTING DINNER
283931	10234	SCHMIDT DEBBIE	$101.37	REIMB/COSSBA EXPENSES
283932	3668	SCHOLASTIC EDUCA TEACHER STORE	$32.84	BOOKS
283933	3011	SCHOLASTIC INC	$4790.11	MY BOOKS SUMMER GRADE 3
283934	3417	SEEDLINGS BRAILLE BOOKS FOR	$20.00	BOOKS
283935	7540	SIANO THOMAS	$90.00	ATHLETICS
283936	8980	SIEMENS INDUSTRY INC	$4000.00	SECURITY
283937	10305	SKROCKI ANTHONY	$180.00	ATHLETICS
283938	10662	MARISSA SMITH	$65.73	TRAVEL 4/7-04/17/25
283939	780	SOLIANT HEALTH LLC	$11060.20	CONTRACT RN-AROKITA
283940	6576	SOUND INCORPORATED	$310.00	SERVICE REPAIR
283941	10564	SPECIALIZED EDUCATION OF ILL INC	$5152.05	TUITION- MARCH 2025
283942	4761	STANDARD LIFE INSURANCE COMPANY	$51127.24	DISAB. MAY 2025

283943	4759	KELLY STANICH	$5.18	TRAVEL 4/8-04/15/25
283944	821700	NATALIE STARK	$29.57	MEDICAID REIMB
283945	329600	STEVENSON STUDENT ACTIVITY	$70.00	REIMB/SUPPLIES
283946	1161	STR PARTNERS LLC	$11700.00	PROFESSIONAL SERVICE FEES
283947	11131	SULLIVAN ROOFING, INC	$2040.00	REPAIRS
283948	11082	DANIEL SZOTT	$134.40	TRAVEL 4/12-4/13/25
283949	10964	THE ZONES OF REGULATION, INC	$247.20	SUBSCRIPTION
283950	10691	ELIZABETH TREVILLION	$108.00	CBT REIMBURSEMENT
283951	3268	MINDI TURF	$109.49	TRAVEL 3/14-04/16/25
283952	936900	TYLER TECHNOLOGIES INC	$102.50	TRANSPORTATION
283953	1778	ULINE	$3763.86	SUPPLIES
283954	11017	ULTIMATESLP	$396.36	SUBSCRIPTION
283955	4024	ELIZABETH UMLAUF	$284.20	TRAVEL 2/5-04/07/25
283956	3124	UNIQUE PRODUCTS & SERVICE CORP	$111.77	SUPPLIES
283957	11126	UNIVERSAL TAXI DISPATCH INC	$2391.00	TRANSPORTATION
283958	9368	US PLUMBING & HEATING SUPPLY CO I	$3530.63	PLUMBING SUPPLIES
283959	3259	KIMBERLY VANCURA	$68.59	CBT REIMBURSEMENT
283960	10595	VERIFENT	$3750.00	ANNUAL SUBCRIPTION
283961	10663	GABRIELLE VIDALES	$67.62	TRAVEL 4/3-04/23/25
283962	941200	VILLAGE OF HANOVER PARK	$100.00	FALSE ALARM
283963	940800	VILLAGE OF ELK GROVE	$240.00	ELEVATOR INSPTN
283964	11024	CARRIE VISO	$330.00	REIMB/COURSEWORK
283965	7403	VRBA RICHARD EDWARD	$180.00	ATHLETICS
283966	2423	VISION SERVICE PLAN	$21133.22	INSURANCE
283967	1742	LOGAN WALTHER	$170.00	Z FLAT RATE MILEAGE
283968	1942	WAREHOUSE DIRECT	$7288.43	SUPPLIES
283969	9389	WARREN OIL CO	$8130.30	GASOLINE PURCHASE
283970	5351	WASTE MANAGEMENT	$13533.09	WASTE DISPOSE AND RECYCLING
283971	8889	JENNIFER L WEISLER	$5.18	TRAVEL 4/17-04/17/25
283972	4302	MALLORY WHALEN	$52.92	TRAVEL 3/18-04/17/25
283973	11065	NATALIE TAYLOR WROBLEWSKI	$59.92	TRAVEL 3/18-04/25/25
283974	11064	YOUTHLIGHT LLC	$19.95	CURRICULUM
F283975	6139	A BLOCK MARKETING #	$2728.60	GROUNDS SUPPLIES
F283976	4059	B&A PLUMBING INC #	$2227.50	SERVICE CALL
F283977	32900	BELMONTE PRINTING COMPANY #	$5454.00	FOLDERS
F283980	3021	CINTAS CORPORATION NO 2 #	$2273.68	CUSTODIAL SUPPLIES
F283981	4251	DIVINE SIGNS INC #	$19902.50	FLATBED PRINTS YARD SIGNS
F283982	31913	ANDREW DUROSS	$600.00	ADMIN MAY TRAVEL
F283984	801600	FIRST STUDENT #	$1492507.44	SP ED SERVICES 3/25
F283985	7718	FRANCZEK PC #	$16373.50	PTAB MATTERS
F283986	4352	FRIENDLY FORD #	$330.80	VEHICLE REPAIR
F283987	5582	GORDON FLESCH COMPANY INC #	$31538.30	TONER
F283988	947600	GRAINGER #	$5304.36	MAINTENANCE SUPPLIES
F283989	864	GREAT LAKES SPORTS #	$2419.41	SUPPLIES
F283990	3679	KNOLL ERIN #	$362.00	ADMIN MAY TRAVEL
F283991	2753	LAKESHORE LEARNING #	$1354.73	SUPPLIES
F283992	707700	LAKESHORE LEARNING MATERIALS #	$14510.93	MATERIALS
F283993	10078	LEARNWELL #	$6457.82	TUTORING 1/27-1/31/25
F283994	3816	LIBRARY STORE INC #	$55.94	LIBRARY SUPPLIES
F283995	2075	NORTH AMERICAN CORPORATION OF ILL #	$6046.50	SUPPLIES
F283996	5878	PATLIN INC #	$151.15	MAINTENANCE SUPPLIES
F283997	8207	PIONEER VALLEY BOOKS #	$4428.60	PHONICS STORYBOOKS READY,

F283998	5797	SCHOOL MATE #	$555.00	STUDENT PLANNER
F283999	6904	SCHOOL SPECIALTY ART LLC #	$997.38	ART SUPPLIES
F284000	807200	SCHOOL HEALTH CORPORATION #	$1609.46	HEALTH SUPPLIES
F284001	7926	SCHOOL SPECIALTY LLC #	$671.83	SUPPLIES
F284002	3446	SOCIAL THINKING #	$1432.80	CONFERENCE
F284003	6168	SUPER DUPER PUBLICATIONS #	$149.89	BOOKS
F284004	2414	TRANE U S INC #	$514.84	AC/HEATING CONTROLS
F284005	5643	WEST MUSIC COMPANY #	$216.06	INSTRUMENTAL PARTS
V284006	10412	DANIEL AGUILAR	$170.00	Z FLAT RATE MILEAGE
V284007	7409	MEGAN ANKROM	$270.00	Z FLAT RATE MILEAGE
V284008	3084	CARRIE AZAB	$430.12	FLAT RATE MILEAGE
V284009	5219	THOMAS BARBINI	$270.00	Z FLAT RATE MILEAGE
V284010	1001	HABIB BEHROUZI	$270.00	Z FLAT RATE MILEAGE
V284011	540	COLETTE BELL	$362.00	ADMIN MAY TRAVEL
V284012	5049	KRISTINE BELT	$270.00	Z FLAT RATE MILEAGE
V284013	6569	DONNA BENHART	$170.00	Z FLAT RATE MILEAGE
V284014	117	CHRISTOPHER BINGEN	$170.00	Z FLAT RATE MILEAGE
V284015	5670	ALEXANDRA CALLAHAN	$270.00	Z FLAT RATE MILEAGE
V284016	7135	ARIANA CARBONE	$170.00	Z FLAT RATE MILEAGE
V284017	761600	ALISSA CAREY	$170.00	Z FLAT RATE MILEAGE
V284018	7298	BRITTANY CISZEWSKI	$207.80	Z FLAT RATE MILEAGE
V284019	6092	JENNIFER M CLARK	$270.00	Z FLAT RATE MILEAGE
V284020	10919	NICHOLAS BRETT COOPRIDER	$170.00	Z FLAT RATE MILEAGE
V284021	10921	ALEXANDER CSUK	$170.00	Z FLAT RATE MILEAGE
V284022	1454	BETH A ERBACH	$270.00	FLAT RATE MILEAGE
V284023	4934	REBECCA EVANS	$200.59	TRAVEL 2/20-03/21/25
V284024	8109	KAROLYN B FREDERICK	$365.96	Z FLAT RATE MILEAGE
V284025	10457	MACKENZIE FRIEDERS	$170.00	Z FLAT RATE MILEAGE
V284026	5669	STEPHANIE FRY	$270.00	Z FLAT RATE MILEAGE
V284027	6367	KLAUDIA GIALAMAS	$270.00	Z FLAT RATE MILEAGE
V284028	5485	MARGARET GIBBEL	$237.50	Z FLAT RATE MILEAGE
V284029	3141	JULIE A GOOLISH	$170.00	Z FLAT RATE MILEAGE
V284030	1912	CYNTHIA GORDON	$362.00	ADMIN MAY TRAVEL
V284031	5905	LISA GRANT	$334.97	Z FLAT RATE MILEAGE
V284032	3865	MARY E HAACK	$475.10	REIMB/SUPPLIES
V284033	562	KENNETH HAASE	$270.00	FLAT RATE MILEAGE
V284034	4323	NANCY HELLSTROM	$100.00	CELL PHONE
V284035	10434	JENNY HENRIKSEN	$215.10	Z FLAT RATE MILEAGE
V284036	2971	MICHAEL HENRY	$575.00	REIMB/SUPPLIES
V284037	2888	ROCIO HERNANDEZ	$170.00	Z FLAT RATE MILEAGE
V284038	10236	PATRICIA HOLMES	$170.00	Z FLAT RATE MILEAGE
V284039	5078	AMY L HOULIHAN	$1109.79	REIMB/SUPPLIES
V284040	53061	BRIAN KASZEWICZ	$270.00	FLAT RATE MILEAGE
V284041	6481	STEVEN KITOWSKI	$100.00	CELL PHONE
V284042	3180	SEIKA KOBARI	$170.00	Z FLAT RATE MILEAGE
V284043	30195	LAURA KOPSTAIN	$170.00	Z FLAT RATE MILEAGE
V284044	7960	CATHERINE VOLINI KURTZ	$1670.10	REIMB/SUPPLIES
V284045	4809	TRICIA LEONG	$464.76	PD REIMBURSEMENT
V284046	1727	DIANA LIPMAN	$270.00	Z FLAT RATE MILEAGE
V284047	10192	GINELIE LOPEZ	$9.90	REIMB/SUPPLIES
V284048	5035	KRISTINA M MACNIDER	$270.00	FLAT RATE MILEAGE
V284049	10414	KELSEY MCCHRISTIAN	$170.00	Z FLAT RATE MILEAGE

V284050	1979	THERESE LYNN MCHUGH	$170.00	FLAT RATE MILEAGE
V284051	10448	STEPHEN MILLER	$270.00	Z FLAT RATE MILEAGE
V284052	3648	WILLIAM MUSSELMAN	$270.00	FLAT RATE MILEAGE
V284053	32495	NICHOLAS MYERS	$362.00	ADMIN MAY TRAVEL
V284054	1569	JENNIFER K NADDEO	$270.00	FLAT RATE MILEAGE
V284055	2241	DILSHAD PATEL	$170.00	Z FLAT RATE MILEAGE
V284056	5048	THAIS PEREZ	$100.00	CELL PHONE
V284057	5170	PRISCILLA PIECYK BUCHANAN	$270.00	Z FLAT RATE MILEAGE
V284058	7182	KELLY PIETRYLA	$270.00	Z FLAT RATE MILEAGE
V284059	10449	HELEN REYNOLDS	$100.00	CELL PHONE
V284060	288	MICHELLE RHODES	$100.00	CELL PHONE
V284061	4988	HEATHER RICHARDS	$228.52	TRAVEL 3/17-04/21/25
V284062	6493	LAUREN TERAKEDIS RIVERA	$270.00	Z FLAT RATE MILEAGE
V284063	6036	AMDIJE RIZMANI	$170.00	Z FLAT RATE MILEAGE
V284064	10922	STEPHANIE ROSALES	$170.00	Z FLAT RATE MILEAGE
V284065	3462	M SCOTT ROSS	$270.00	FLAT RATE MILEAGE
V284066	3348	JILLIAN SAGAN	$362.00	ADMIN MAY TRAVEL
V284067	5565	HOLLYANN SCHLICHER	$362.00	ADMIN MAY TRAVEL
V284068	6985	CHRISTOPHER SCHMID	$323.20	Z FLAT RATE MILEAGE
V284069	4280	REGINA SCHNEIDER	$400.87	TRAVEL 4/3/25
V284070	1107	ALLISON SCHULTZ	$100.00	CELL PHONE
V284071	5168	JULIE SHAPIRO	$170.00	Z FLAT RATE MILEAGE
V284072	10109	CATHERINE SMITH	$170.00	Z FLAT RATE MILEAGE
V284073	9103	AMANDA STOCHL	$270.00	Z FLAT RATE MILEAGE
V284074	8839	JULIE TARASIUK	$270.00	Z FLAT RATE MILEAGE
V284075	5407	AMY THOMPSON	$270.00	Z FLAT MILEAGE
V284076	10461	STEFANIE VEIT	$170.00	Z FLAT RATE MILEAGE
V284077	7775	STEPHANIE VILLANOVA	$170.00	Z FLAT RATE MILEAGE
V284078	7295	STEFANIE VOGT	$170.00	Z FLAT RATE MILEAGE
V284079	7913	HEATHER WALZ	$170.00	Z FLAT RATE MILEAGE
V284080	8944	JOHN WILMS	$170.00	FLAT RATE MILEAGE
V284081	18267	HEATHER WILSON	$270.00	FLAT RATE MILEAGE
V284082	4033	QUINN WULBECKER	$270.00	Z FLAT RATE MILEAGE
V284083	3300	CASSANDRA ZINGLER	$270.00	FLAT RATE MILEAGE
		*************	$2,834,357.28	*************

CHECK REGISTER -- R1287

BMO HARRIS

CHECK DATE 05/16/25 FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
284111	392160	ACCURATE PIANO SERVICE	$3635.00	PIANO TUNING
284112	901	ACTION MEDIA, INC	$18122.16	SUPPLIES
284113	17200	ADDAMS STUDENT ACTIVITY	$350.00	REIMB/SUPPLIES
284114	10210	AFFILIATED CUSTOMER SERVICE INC	$2475.00	REPAIR, FURNISH
284115	3122	ALL FLAGS LLC	$571.43	5' X 8' NYLON OUTDOOR U.S
284119	7136	AMAZON BUSINESS	$24719.13	SUPPLIES
284120	1105	ANSWER NATIONAL	$505.40	ANSWERING SERVICE
284121	1543	APPLE COMPUTER INC	$1577.60	TECHNOLOGY
284122	1685	ASCD	$408.00	MEMBERHSHIP
284123	3685	AT&T	$2021.50	UTILITIES
284124	436001	AT&T	$1302.88	UTILITIES
284125	5046	AUTOMATIC DOORS INC	$385.00	MAINTENANCE SVCS
284126	8300	B & H PHOTO/VIDEO	$512.40	ELGATO CAM LINK 4K GAME C
284127	10184	BETTER BUSINESS PLANNIN INC	$1317.60	INSURANCE
284128	7019	BOSHOLD JOSEPH P	$540.00	ATHLETICS
284129	7021	BRACH FRED C	$180.00	ATHLETICS
284130	7509	BULK BOOKSTORE	$9107.00	BOOKS
284131	8818	CAREY ELECTRIC CONTRACTING INC	$20658.00	ELECTRICAL SVCS
284132	10535	CARTER STACIA	$180.00	ATHLETICS
284133	1248	CATALYST FOR EDUCATIONAL CHANGE	$2100.00	LEADERSHIP COACHING
284134	4907	CDW-G	$87712.50	TECHNOLOGY
284135	2459	CHADDOCK	$64332.90	TUITION- APRIL 2025
284136	11134	COFFEE UNLIMITED	$105.00	WATER COOLER RENTAL
284137	10130	COLLEY ELEVATOR CO	$1355.00	ELEVATOR REPAIRS
284138	224500	COLLINS STUDENT ACTIVITY	$136.99	REIMB/SUPPLIES
284140	9449	CONSTELLATION NEW ENERGY INC	$165919.88	UTILITIES
284141	8552	CROWN LIFT TRUCKS	$151.30	MAINTENANCE SVCS
284142	11074	CSES SCHOOLS LLC	$7150.46	TUITION-APRIL 2025
284143	4840	DATE KEIKO	$32.00	REIMB/IMRF
284144	1234	DELL MARKETING L P	$3108.00	TECHNOLOGY
284145	8753	DELTA DENTAL PLAN OF ILLINOIS	$131730.82	INSURANCE
284146	256000	DEMCO	$500.72	BOOKS
284147	10951	EASY ARCHIVE INC	$3750.00	ANNUAL SOFTWARE FEE
284148	309650	EINSTEIN STUDENT ACTIVITY	$309.05	REIMB/SUPPLIES
284149	5491	E-RATE ONLINE LLC	$17437.77	REIMBURSEMENT
284150	10863	ESSCOE LLC	$1388.50	SECURITY SYSTEM
284151	344100	FOLLETT SOFTWARE LLC	$67819.11	FOLLETT DESTINY SOFWARE
284152	10859	FOLLETT CONTENT SOLUTIONS, LLC	$1967.82	BOOKS
284153	11139	FORTE ACADEMY JEFFERSON INC	$813.76	TUITION- APRIL 2025
284154	347200	FOX STUDENT ACTIVITY	$76.53	REIMB/SUPPLIES
284155	5221	FREUND SERVICE COMPANY	$1028.75	SERVICE
284156	5777	G & L SCAPE INC	$320.00	SERVICE
284157	4181	GENESISONE	$7689.60	SUPPLIES
284158	10717	GRANITE TELECOMMUNICATIONS LLC	$2280.57	UTILITIES
284159	396100	H O H WATER TECHNOLOGY INC #	$43500.08	SUPPLIES
284160	10554	HAYNES JOHN	$180.00	ATHLETICS

284161	6497	HEALTH CARE SERVICE CORPORATION	$2837011.23	INSURANCE
284162	1259	HEINEMANN	$1020.45	FOUNTAS AND PINNELL GUIDE
284163	2138	HEINEMANN	$3009.50	SUPPLIES
284164	11049	HIGH ROAD SCHOOL OF MOUNT PROSPECT	$7117.04	TUITION- FEB 2025
284165	9154	HODGES LOIZZI EISENHAMMER	$68.90	PROFESSIONAL SERVICE FEES
284166	1834	HOME DEPOT PRO	$1714.64	SUPPLIES
284167	5281	IASA	$2343.36	MEMBERHSHIP
284168	3472	IDVILLE	$1498.00	47572BL - BADGE REEL - CA
284169	8812	J L ADLER ROOFING & SHEET METAL INC	$468347.45	RENOVATION
284170	10053	JC LICHT LLC	$1166.64	PAINTING SUPPLIES
284171	9618	JESSICA MINAHAN, LLC	$13562.65	PRESENTATIONS
284172	10737	KATHY B GERBER	$90.00	ATHLETICS
284173	10834	KESHET	$6868.65	TUITION- APRIL 2025
284174	7566	LAUREATE DAY SCHOOL	$8670.40	TUITION- MARCH 2025
284175	10409	LIMINEX INC (GOGUARDIAN)	$56074.00	SUPPLIES
284176	561595	MACARTHUR STUDENT ACTIVITY	$224.25	REIMB/SUPPLIES
284177	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION/REPORT
284178	6522	MARBLESOFT DBA LASERED PICS	$182.91	TOUCH CHAT KEYGUARD
284179	7372	MARKLUND CHILDREN'S HOME	$9323.10	TUITION-APRIL 2025
284180	595600	MCMASTER CARR SUPPLY CO	$280.11	SUPPLIES
284181	6009	METROPOLITAN PREPARATORY	$43852.17	TUITION-APRIL 2025
284182	9242	MIDLAND PAPER	$19508.00	PAPER
284183	640000	NASCO EDUCATION	$12961.80	SUPPLIES
284184	8816	NATIONAL SEATING & MOBILITY	$4856.00	SUPPLIES
284185	4122	NEW CONNECTIONS ACADEMY	$7271.40	TUITION- APRIL 2025
284186	10953	NEW LEADER ACADEMY INC	$10950.56	TUITION- APRIL 2025
284187	10917	NICHOLAS MITROPULOS	$32.00	REIMB/IMRF
284188	8763	NORTH COOK YOUNG ADULT ACADEMY	$3585.96	TUITION- APRIL 2025
284189	51044	NORTHWEST COMMUNITY HEALTHCARE	$90.00	HEARTSAVER INSTRUCTOR
284190	1881	OFFICE DEPOT	$3929.11	SUPPLIES
284191	7020	OPEN KITCHENS INC	$109253.61	5/2/2025 LUNCHES
284192	10350	O'REILLY AUTO PARTS	$353.31	SUPPLIES
284193	1090	ORTMAN DAVID	$32.00	REIMB/IMRF
284194	3071	OTICON INC	$639.99	EDUMIC WIRLESS REMOTE MIC
284195	5501	PARKLAND PREPARATORY ACADEMY INC	$21669.48	TUITION- APRIL 2025
284196	7041	PETTIT JEFFREY DAVID	$270.00	ATHLETICS
284197	10205	PORTER PIPE & SUPPLY CO	$1482.70	SUPPLIES
284198	149	REINKE INTERIOR SUPPLY CO INC	$3535.00	SUPPLIES
284199	11007	RENTOKIL NORTH AMERICA, INC	$1321.00	PEST CONTROL
284200	10939	RO HEALTH, LLC	$8784.72	CONTRACT RN/RGOMEZ
284201	9998	ROSELLE ACE HARDWARE	$42.86	SUPPLIES
284202	8087	RUNCO OFFICE SUPPLY	$5822.58	SUPPLIES
284203	7536	SANDULAK MYCHAILO	$180.00	ATHLETICS
284204	3668	SCHOLASTIC EDUCA TEACHER STORE	$446.60	GUIDED READING SHORT READ
284205	7154	SCHOOLBELLS LTD	$9606.00	STUDENT TRANSPORTATION
284206	7540	SIANO THOMAS	$90.00	ATHLETICS
284207	10292	SIGN LANGUAGE INTERPRETERS INC	$2157.50	ASL INTERPRETER SVCS
284208	10305	SKROCKI ANTHONY	$360.00	ATHLETICS
284209	10219	SOARING EAGLE ACADEMY	$21097.86	TUITION-APRIL 2025
284210	780	SOLIANT HEALTH LLC	$10439.70	CONTRACT RN/MAGUILAR
284211	5442	SOUTH CAMPUS	$26275.32	TUITION-APRIL 2025
284212	10381	SPRAYING SYSTEMS CO	$751.97	PREVENTATIVE MAINTENANCE

284213	64013	SPRING VALLEY NATURE CENTER	$4635.00	FIELD TRIPS-APRIL '25
284214	1161	STR PARTNERS LLC	$11973.75	RENOVATION
284216	9372	SYMMETRY ENERGY SOLUTIONS LLC	$29087.34	UTILITIES
284217	9485	ASSUREDPARTNERS	$14000.00	25/26 TREASURERS BOND
284218	10034	T MOBILE	$2674.40	HOTSPOTS 4/25
284219	1623	TEACHING STRATEGIES LLC	$19467.60	SUPPLIES
284220	5441	THE COVE SCHOOL INC	$6161.00	TUITION- APRIL 2025
284221	1128	THE DAVEY TREE EXPERT CO	$680.00	LANDSCAPE
284222	7047	THE GOLDIE HAWN FOUNDATION/MINDUP	$24000.00	MEMBERHSHIP
284223	7530	THOMSON REUTERS - WEST	$1567.38	CLEAR PRO-FLEX
284224	5345	TOWNSHIP HIGH SCHOOL DISTRICT 211	$859.50	APPRAISAL SVCS
284225	11140	CINZIA TROMBETTA	$125.00	REIMB/UNIFORM
284226	1778	ULINE	$4511.76	MATERIALS
284227	3124	UNIQUE PRODUCTS & SERVICE CORP	$644.82	PRODUCTS
284228	11126	UNIVERSAL TAXI DISPATCH INC	$2403.00	SED TRANSPORTATION
284229	9368	US PLUMBING & HEATING SUPPLY CO I	$4388.77	SUPPLIES
284230	941200	VILLAGE OF HANOVER PARK	$2351.35	UTILITIES
284231	5974	VILLAGE OF HOFFMAN ESTATES	$650.00	THERAPY
284232	941602	VILLAGE OF HOFFMAN ESTATES	$21426.36	SRO 4/15-5/15/25
284233	942400	VILLAGE OF SCHAUMBURG	$8917.18	UTILITIES
284234	940800	VILLAGE OF ELK GROVE	$3050.75	UTILITIES
284235	7403	VRBA RICHARD EDWARD	$270.00	ATHLETICS
284236	1942	WAREHOUSE DIRECT	$10439.30	WAREHOUSE SUPPLIES
284237	5351	WASTE MANAGEMENT	$15115.44	WASTE DISPOSE AND RECYCLING
284238	7377	WILSON NURSERIES INC	$683.65	SUPPLIES
284239	3303	WINSTON KNOLLS SCHOOL	$7114.80	TUITION-APRIL 2025
284240	11047	WORKPLACE SOLUTIONS, LLC	$4841.69	EAP SERVICES
F284241	982900	4IMPRINT #	$604.65	SUPPLIES
F284242	4059	B&A PLUMBING INC #	$1692.00	PLUMBING SVCS
F284243	7214	BOBS DAIRY SERVICE #	$17569.80	MILK
F284244	8823	CAPSTONE CLASSROOM #	$188.94	BOOK BUNDLE
F284245	2943	CASSANDRA STRINGS #	$412.29	INSTRUMENTAL REPAIR
F284248	3021	CINTAS CORPORATION NO 2 #	$2280.93	CUSTODIAL SUPPLIES
F284249	2014	DISCOUNT SCHOOL SUPPLY #	$5883.11	SUPPLIES
F284252	801600	FIRST STUDENT #	$18163.47	CBT
F284253	4352	FRIENDLY FORD #	$232.73	VEHICLE REPAIR
F284254	5582	GORDON FLESCH COMPANY INC #	$17315.31	SUPPLIES
F284255	947600	GRAINGER #	$1960.34	MAINTENANCE SUPPLIES
F284256	864	GREAT LAKES SPORTS #	$141.75	ULTRA SOFT DODGEBALLS SET
F284257	762	KAMMES AUTO & TRUCK REPAIR INC #	$450.00	STATE INSPECTIONS
F284258	707700	LAKESHORE LEARNING MATERIALS #	$1329.65	DRAW & WRITE JOURNAL
F284259	10078	LEARNWELL #	$9065.83	TUTORING 4/7-4/11/25
F284260	276	NICHOLAS & ASSOCIATES INC #	$1359990.18	RENOVATIONS
F284261	5147	OKAPI PUBLISHING INC #	$1049.76	SUPPLIES
F284262	8207	PIONEER VALLEY BOOKS #	$12675.50	BOOKS
F284263	1358	ROYAL PIPE & SUPPLY CO #	$779.57	SUPPLIES
F284264	6904	SCHOOL SPECIALTY ART LLC #	$4972.65	ART SUPPLIES
F284265	807200	SCHOOL HEALTH CORPORATION #	$12511.14	HEALTH SUPPLIES
F284266	136413	SCHOOL NURSE SUPPLY #	$129.78	NURSE SUPPLIES
F284267	7926	SCHOOL SPECIALTY LLC #	$196.55	SUPPLIES
F284268	5975	SITEONE LANDSCAPE SUPPLY #	$42.72	SUPPLIES
F284269	2394	SOLARWINDS.NET #	$14886.00	SOLARWINDS NETWORK

F284270	8663	STUDIO GC ARCHITECTURE #	$6785.91	RENOVATIONS
F284271	2414	TRANE U S INC #	$788.76	SUPPLIES
F284272	5643	WEST MUSIC COMPANY #	$55.94	INSTRUMENTAL REPAIR
F284273	4504	WESTERN PSYCHOLOGICAL SERVICES #	$290.40	SERVICES
V284274	10225	JACQUELINE ABREU	$104.02	TRAVEL 4/21-05/09/25
V284275	5900	ELIZABETH ALVAREZ	$61.25	TRAVEL 4/15-05/01/25
V284276	7474	ALEXANDER ANDERSON	$10.78	TRAVEL 3/26-04/15/25
V284277	7409	MEGAN ANKROM	$48.02	REIMB/SUPPLIES
V284278	1702	KELLY ARGAST	$30.59	TRAVEL 4/3-4/21/25
V284279	10705	JILLIAN ARVIS	$17.08	TRAVEL 4/28-04/30/25
V284280	3084	CARRIE AZAB	$151.71	REIMB/SUPPLIES
V284281	11108	LINDSEY BACH	$192.18	MEDICAID REIMB
V284282	5049	KRISTINE BELT	$1317.97	REIMB/SUPPLIES
V284283	2802	JACQUELINE BRUNO BIEGEL	$47.81	TRAVEL 4/2-05/06/25
V284284	8675	MARY BOMRAD	$205.96	REIMB/CBT SUPPLIES
V284285	6052	MARIBETH BROWN	$196.37	REIMB/CBT SUPPLIES
V284286	10060	COLLIN CHUBB	$52.99	TRAVEL 4/2-04/30/25
V284287	5863	KELLY COLLINS	$35.70	TRAVEL 4/15-04/25/25
V284288	3518	LAUREN CONWAY	$2.59	TRAVEL 4/29-04/29/25
V284289	10229	STACEY DAHM	$40.67	TRAVEL 4/7-04/29/25
V284290	9161	MICHAEL DARFLER	$44.10	TRAVEL 4/26-4/27/25
V284291	10058	TIMOTHY FELDE	$30.10	TRAVEL 4/2-4/28/25
V284292	6762	JENG FONG	$840.14	TRAVEL 2/24-05/02/25
V284293	10996	LAURA MICHELLE GARRETT	$83.51	TRAVEL 1/14-04/30/25
V284294	5609	LISA GARZA	$46.55	TRAVEL 3/19-04/25/25
V284295	11045	VICTORIA GATES	$22.83	REIMB/CBT SUPPLIES
V284296	11028	MEGAN GLADSTONE	$330.00	REIMB/COURSEWORK
V284297	6535	MCKAYLA GRECO	$91.07	TRAVEL 3/12-05/07/25
V284298	5453	CAROLYN GRUSZECZKI	$166.81	TRAVEL 2/4-04/23/25
V284299	11043	CHLOE ISABELLA HANSEN	$29.16	REIMB/CBT SUPPLIES
V284300	4613	VICKI L HOEFERLE KREMER	$84.00	REIMB/CBT SUPPLIES
V284301	3926	LAURA HOWARTH	$52.78	TRAVEL 4/22-05/01/25
V284302	10829	RICHARD JAMES HYLAND III	$48.09	TRAVEL 3/28-4/25/25
V284303	10632	SOPHIA HYLAND	$60.00	REIMB/CBT SUPPLIES
V284304	10459	MARK IMBER	$95.13	TRAVEL 4/7-05/02/25
V284305	10513	ANGELA JOSEPH	$16.02	REIMB/CBT SUPPLIES
V284306	10139	AMANDA KAIZ	$3.57	TRAVEL 4/30-05/02/25
V284307	3563	MEAGAN KASPER	$23.80	TRAVEL 4/4-04/10/25
V284308	7330	MEGAN KEATING	$23.17	TRAVEL 4/22-05/08/25
V284309	2212	JULIE KENNY	$105.00	REIMB/CBT SUPPLIES
V284310	10871	KACHAYA KEY	$330.00	REIMB/COURSEWORK
V284311	1563	CYNTHIA KHAN	$62.72	TRAVEL 4/3-04/24/25
V284312	10908	MEGAN KING	$97.51	TRAVEL 4/21-05/06/25
V284313	3180	SEIKA KOBARI	$39.40	REIMB/SUPPLIES
V284314	30195	LAURA KOPSTAIN	$230.00	REIMB/MEMBERSHIP
V284315	6673	JANEL LACEY	$45.57	TRAVEL 4/14-04/25/25
V284316	10960	KEITH D LANGE	$183.12	TRAVEL 4/2-04/30/25
V284317	7140	MICHAEL LAWTON	$14.28	TRAVEL 4/28-05/05/25
V284318	4809	TRICIA LEONG	$122.77	REIMB/SUPPLIES
V284319	7508	MADISON LIMBRICK	$28.07	TRAVEL 4/28-05/01/25
V284320	10946	JUSTIN LINDENBERG	$122.01	TRAVEL 4/1-04/24/25
V284321	7297	CORY MATYJA	$56.70	TRAVEL 4/21-05/08/25

V284322	10671	KAITLIN MCCARRON	$93.24	TRAVEL 4/15-05/08/25
V284323	10934	MARY MCGARRY	$107.73	TRAVEL 4/9-05/08/25
V284324	5378	TRACY MEISINGER	$60.13	TRAVEL 4/21-05/07/25
V284325	6538	AMY MISKOWICZ	$30.45	TRAVEL 4/23-04/30/25
V284326	10923	ARIANA MITCHELL	$81.06	TRAVEL 4/22-05/09/25
V284327	10547	TAYLOR MUNOZ	$86.03	TRAVEL 2/3-03/21/25
V284328	10654	JOSHUA MYERS	$16.31	TRAVEL 4/25-04/29/25
V284329	7640	ROBYN NALL	$24.43	TRAVEL 4/7-04/29/25
V284330	426113	ALLISON L NOONAN	$23.65	REIMB/CBT SUPPLIES
V284331	10945	ISAAC OCHOA	$16.45	TRAVEL 4/15-05/06/25
V284332	5603	MAUREEN OLSEN	$81.76	TRAVEL 3/3-04/22/25
V284333	11057	CHRIS OLSON	$150.00	REIMB/BOOTS
V284334	11053	PAUL OSTASZEWSKI	$9.45	TRAVEL 4/29-05/01/25
V284335	10926	ASHLEY PAK	$12.25	TRAVEL 4/2-04/30/25
V284336	10961	JENNIFER S PODGORSKI	$38.85	TRAVEL 4/2-04/25/25
V284337	11005	SAMANTHA PORCIUNCULA	$21.63	TRAVEL 4/28-04/30/25
V284338	6289	KATHRYN POTESTA	$133.98	TRAVEL 3/3-04/25/25
V284339	2131	MOLLIE KATHLEEN POUSKA	$308.66	REIMB/CBT TRIP
V284340	10927	ANTONIA PRENTICE	$15.26	TRAVEL 4/21-05/09/25
V284341	10238	JENNIFER PRICE	$24.85	TRAVEL 4/23-05/08/25
V284342	288	MICHELLE RHODES	$616.84	TRAVEL 1/8-03/21/25
V284343	4988	HEATHER RICHARDS	$113.40	TRAVEL 4/24-05/09/25
V284344	8048	CASSIE ROBIN	$58.73	TRAVEL 4/18-05/08/25
V284345	10925	ASHLEY RODRIGUEZ	$10.08	TRAVEL 3/13-03/14/25
V284346	6599	LAURA RUTIGLIANO	$18.83	TRAVEL 4/21-05/01/25
V284347	1874	LISA RYSAVY	$165.55	TRAVEL 4/21-05/07/25
V284348	10348	BETHANY SANECKI	$44.03	TRAVEL 1/23-04/25/25
V284349	4280	REGINA SCHNEIDER	$50.12	TRAVEL 4/22-05/08/25
V284350	10662	MARISSA SMITH	$94.08	TRAVEL 4/21-05/08/25
V284351	10264	CATHERINE SPEEDY	$83.16	TRAVEL 4/2-04/30/25
V284352	2851	JEFF SPIEWAK	$275.00	REIMB/BOOTS
V284353	6384	NANETTE SYKES	$21.70	TRAVEL 3/10-4/28/25
V284354	3268	MINDI TURF	$42.77	TRAVEL 4/17-05/01/25
V284355	10663	GABRIELLE VIDALES	$5.32	TRAVEL 4/28-04/30/25
V284356	2256	JAMES WARD	$50.00	REIMB/UNIFORM
V284357	7710	NATALIA WAZ	$87.36	TRAVEL 2/20-04/30/25
V284358	8889	JENNIFER L WEISLER	$129.57	TRAVEL 4/22-05/08/25
V284359	4302	MALLORY WHALEN	$88.27	TRAVEL 4/22-05/09/25
V284360	10501	NATALIE WOJTOWICZ	$29.43	REIMB/CBT SUPPLIES
V284361	11065	NATALIE TAYLOR WROBLEWSKI	$28.84	TRAVEL 4/28-05/09/25
V284362	4033	QUINN WULBECKER	$3495.00	REIMBURSEMENT
283033		EASY ARCHIVE INC	($3750.00)	VOID
283225		LINDSEY BACH	($192.18)	VOID
282742		HIGH ROAD SCHOOL OF MOUNT PROSPECT	($2287.62)	VOID
283297		HIGH ROAD SCHOOL OF MOUNT PROSPECT	($4829.42)	VOID
		*************	$6148331.89	*************

CHECK REGISTER -- R-1288

BMO HARRIS

CHECK DATE 05/30/25

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
284390	1900	ACRISURE MIDWEST TRUST	$1076.00	NAVIGATOR CARRIER FEE
284391	17200	ADDAMS STUDENT ACTIVITY	$1105.00	SUPPLIES
284392	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$12180.60	TUITION
284399	7136	AMAZON BUSINESS	$28298.27	SUPPLIES
284400	14924	AMERICAN TAXI DISPATCH	$93.00	STUDENT RIDES
284401	1697	ANDERSON'S BOOKSHOP	$1180.82	SUPPLIES
284402	6640	ARGO TRANSLATION	$1400.00	L&C TRANSLATION
284403	3685	AT&T	$843.37	UTILITIES
284404	4159	AVANA ELECTROTEK	$1204.30	SUPPLIES
284405	10244	AXESS TRANSPORTATION	$10856.00	TAXI SERVICE FOR STUDENT
284406	8300	B & H PHOTO/VIDEO	$2042.85	TECHNOLOGY
284407	4907	CDW-G	$4529.12	SUPPLIES
284408	9280	CHILD'S VOICE	$6951.56	SUPPLIES
284409	851200	CHURCHILL STUDENT ACTIVITY	$1139.31	SUPPLIES
284410	4163	CITICARE SERVICES LLC	$46527.20	TAXI SERVICE FOR STUDENT
284411	7188	CITI CARDS	$1732.06	SUPPLIES
284412	10130	COLLEY ELEVATOR CO	$1545.00	ELEVATOR
284413	8648	COMCAST CABLE	$115.45	UTILITIES
284414	232425	CURRICULUM ASSOCIATES LLC	$236.60	SUPPLIES
284415	1234	DELL MARKETING L P	$31299.80	TECHNOLOGY
284416	256000	DEMCO	$4613.45	SUPPLIES
284417	62150	DIRKSEN STUDENT ACTIVITY	$25.00	MEM/SIEMIENIEC JR.2
284418	271975	DOOLEY STUDENT ACTIVITY	$25.00	MEM/ROBERT CARSON
284419	167713	EAI EDUCATION	$82817.18	SUPPLIES
284420	3003	EARLY LEARNING CENTER STUDENT ACTIV	$595.00	REIMB/STAFF SUPPLIES
284421	309650	EINSTEIN STUDENT ACTIVITY	$25.00	MEM/MEAGAN PEOPLIS
284422	123334	FINER LINE INC	$9017.69	SUPPLIES
284423	344100	FOLLETT SOFTWARE LLC	$4663.58	SUPPLIES
284424	10859	FOLLETT CONTENT SOLUTIONS, LLC	$8344.38	SUPPLIES
284425	9387	FORTRA LLC	$4088.88	SUPPLIES
284426	4181	GENESISONE	$43858.46	TECHNOLOGY
284427	1237	GRAYBAR ELECTRIC	$4063.50	MAINTENANCE
284428	396100	H O H WATER TECHNOLOGY INC #	$4665.75	SUPPLIES
284429	562	KENNETH HAASE	$2000.00	REIMB/PD
284430	2431	HEALTH CARE SERVICE CORPORATION	$9467.30	INSURANCE 6/25
284431	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$4575.24	TUITION
284432	11049	HIGH ROAD SCHOOL OF MOUNT PROSPECT	$9150.48	TUITION
284433	10053	JC LICHT LLC	$241.79	PAINT SUPPLIES
284434	1731	JEANINE SCHULTZ SCHOOL	$4996.53	TUITION
284435	820	JOHNSON CONTROLS SECURITY SOL	$2565.00	SECURITY SOLUTIONS
284436	53061	BRIAN KASZEWICZ	$706.84	REIMB/STAFF SUPPLIES
284437	7854	KELLER STUDENT ACTIVITY	$1607.66	REIMB/SUPPLIES
284438	11128	ALEXANDRA KELLY	$330.00	REIMB/COURSEWORK
284439	7759	CALIENDO DENISE	$140.00	CHORAL FESTIVAL
284440	6099	MACLEAN ERIN	$329.89	LIFELOCK YEAR 10/10
284442	1969	MASTERCARD CORPORATE CLIENTS	$23553.42	REGISTRATION

284443	10974	MAXIM HEALTHCARE SERVICES HOLDINGS	$2059.26	LPN
284444	595600	MCMASTER CARR SUPPLY CO	$524.51	SUPPLIES
284445	9242	MIDLAND PAPER	$14388.00	PAPER
284446	4362	MUIR STUDENT ACTIVITY	$25.00	MEM/SIEMIENIEC JR
284447	640000	NASCO EDUCATION	$908.60	SUPPLIES
284448	90012	NASP	$230.00	25-26 MEMBERSHIP
284450	80413	NICOR	$14707.21	UTILITIES
284451	11144	NOAH WATKINS	$190.00	SPED TRANSPORTATION
284452	7020	OPEN KITCHENS INC	$49265.82	LUNCHES
284453	10350	O'REILLY AUTO PARTS	$17.95	MAINTENANCE SUPPLIES
284454	2828	HANNAH PETZKE	$26.69	CBT
284455	10250	PHYSICIANS IMMEDIATE CARE	$766.00	SCREENING
284456	10205	PORTER PIPE & SUPPLY CO	$977.00	ELECTRICAL SUPPLIES
284457	1860	RIDDIFORD COMPANY	$2063.00	ROOFING
284458	10939	RO HEALTH, LLC	$10036.08	RN
284459	9998	ROSELLE ACE HARDWARE	$226.25	WINDOW REPAIR
284460	8087	RUNCO OFFICE SUPPLY	$9.00	SUPPLIES
284461	19113	SCH TOWNSHIP COUNCIL OF PTAS	$25.00	MEM/MODZELEWSKI
284462	9412	SCHAUMBURG TOWNSHIP ELEM FOUNDATION	$75.00	MEM/RALPH GREEN
284463	3668	SCHOLASTIC EDUCA TEACHER STORE	$10556.31	SUPPLIES
284464	3011	SCHOLASTIC INC	$929.76	SUPPLIES
284465	10292	SIGN LANGUAGE INTERPRETERS INC	$1138.00	SIGN LANG INTERPRETER
284466	780	SOLIANT HEALTH LLC	$6511.85	RN
284467	10564	SPECIALIZED EDUCATION OF ILL INC	$7212.87	TUITION
284468	4956	SPEECH CORNER	$204.90	SUPPLIES
284469	8845	SUBURBAN TRIM & GLASS	$439.65	ADDITIONAL WORK
284470	998	SUNDANCE PUBLISHING	$1174.20	SUPPLIES
284471	11058	SYMETRA LIFE INSURANCE COMPANY	$164519.09	UTILITIES
284472	1128	THE DAVEY TREE EXPERT CO	$2310.00	TICK TREATMENT
284473	936900	TYLER TECHNOLOGIES INC	$461.25	TRANSPORTATION
284474	3124	UNIQUE PRODUCTS & SERVICE CORP	$46.09	SUPPLIES
284475	11126	UNIVERSAL TAXI DISPATCH INC	$1550.00	SPED TRANSPORT
284476	942000	VILLAGE OF ROSELLE	$2038.00	NERGE WATER APRIL 202
284477	940800	VILLAGE OF ELK GROVE	$14600.10	SCHOOL RESOURCE OFFICERS
284478	2423	VISION SERVICE PLAN	$21211.76	INSURANCE 6/25
284479	1942	WAREHOUSE DIRECT	$10674.16	SUPPLIES
284480	9389	WARREN OIL CO	$8570.70	FOR RECORDS ONLY
284481	10562	WEPA LIBROS LLC	$14999.80	MULTILINGUAL BOOKS
284482	11047	WORKPLACE SOLUTIONS, LLC	$4841.69	EAP SERVICES
F284483	8823	CAPSTONE CLASSROOM #	$510.12	SUPPLIES
F284484	2943	CASSANDRA STRINGS #	$184.50	SUPPLIES
F284486	3021	CINTAS CORPORATION NO 2 #	$1144.09	SUPPLIES
F284487	4251	DIVINE SIGNS INC #	$315.00	SUPPLIES
F284488	6557	EDPUZZLE #	$2700.00	EDPUZZLE PRO SUBSCRIPTION
F284489	8135	EMCOR SERVICES TEAM MECHANICAL #	$882.00	MAINTENANCE SVCS
F284494	801600	FIRST STUDENT #	$2001531.57	SP ED SERVICES 4/25
F284495	7718	FRANCZEK PC #	$18378.00	PTAB MATTERS
F284496	4352	FRIENDLY FORD #	$849.34	VEHICLE REPAIRS
F284497	5582	GORDON FLESCH COMPANY INC #	$31538.30	MAINTENANCE SUPPLIES
F284498	947600	GRAINGER #	$1015.90	MAINTENANCE SUPPLIES
F284499	864	GREAT LAKES SPORTS #	$343.40	SUPPLIES
F284500	707700	LAKESHORE LEARNING MATERIALS #	$75.98	SUPPLIES

F284501	10078	LEARNWELL #	$5215.84	TUTORING 5/1-5/9/25
F284502	1177	PHONAK #	$768.58	SUPPLIES
F284503	8837	PRC-SALTILLO #	$839.00	SUPPLIES
F284504	2614	RAYMOND GEDDES & COMPANY INC #	$351.54	SUPPLIES
F284505	1358	ROYAL PIPE & SUPPLY CO #	$3557.85	MAINTENANCE SUPPLIES
F284506	5172	RUSSO POWER EQUIPMENT #	$208.93	MAINTENANCE SUPPLIES
F284507	6904	SCHOOL SPECIALTY ART LLC #	$8801.07	SUPPLIES
F284508	807200	SCHOOL HEALTH CORPORATION #	$1120.15	SUPPLIES
F284509	136413	SCHOOL NURSE SUPPLY #	$420.00	NURSE SUPPLIES
V284510	10225	JACQUELINE ABREU	$70.91	TRAVEL 5/12-05/23/25
V284511	8847	HECTOR M ALBA	$144.31	TRAVEL 4/1-4/30/25
V284512	10705	JILLIAN ARVIS	$26.04	TRAVEL 5/12-05/21/25
V284513	6569	DONNA BENHART	$229.42	REIMB/SUPPLIES
V284514	10416	JAMES BERG	$332.64	TRAVEL 1/6-04/30/25
V284515	10100	ELIZABETH BERGEN	$28.77	TRAVEL 4/7-05/19/25
V284516	8788	ANDREA BRAND	$5.46	TRAVEL 5/9/25
V284517	6052	MARIBETH BROWN	$61.03	REIMB/VISION PRGM
V284518	5424	MEGAN CICHELLA	$25.90	SLP MONTHLY SUBSCRIP
V284519	5863	KELLY COLLINS	$65.17	TRAVEL 4/28-05/20/25
V284520	3518	LAUREN CONWAY	$27.65	TRAVEL 5/5-05/22/25
V284521	10331	MONIKA CONCIALDI	$15.75	TRAVEL 5/15-05/15/25
V284522	413718	CHRISTINA DALTON	$23.94	TRAVEL 5/8-05/19/25
V284523	10977	JULIE ANN DESSAUER	$177.31	TRAVEL 2/6-05/13/25
V284524	10683	MICHELLE A FELICE	$199.50	TRAVEL 2/3-05/09/25
V284525	8109	KAROLYN B FREDERICK	$166.79	REIMB/SUPPLIES
V284526	6535	MCKAYLA GRECO	$19.04	TRAVEL 5/8-05/15/25
V284527	9874	STACEY HAUCK	$20.93	TRAVEL 5/14-05/15/25
V284528	4323	NANCY HELLSTROM	$281.72	REIMB/SUPPLIES
V284529	11116	RYAN HESKAMP	$67.27	TRAVEL 5/8-05/20/25
V284530	1792	AUSTIN HEWETT	$561.82	TRAVEL 1/3-05/18/25
V284531	10480	KRISTEN HISEY	$660.00	REIMB/COURSEWORK
V284532	4613	VICKI L HOEFERLE KREMER	$20.00	CBT 5/8/25
V284533	5078	AMY L HOULIHAN	$661.48	REIMB/SUPPLIES
V284534	3926	LAURA HOWARTH	$66.57	TRAVEL 5/7-05/21/25
V284535	10459	MARK IMBER	$60.62	TRAVEL 5/5-05/16/25
V284536	10139	AMANDA KAIZ	$7.77	TRAVEL 5/14-05/14/25
V284537	3563	MEAGAN KASPER	$29.26	TRAVEL 4/25-05/09/25
V284538	7330	MEGAN KEATING	$17.92	TRAVEL 5/12-05/15/25
V284539	2212	JULIE KENNY	$105.00	CBT-ADDAMS RISE PRGM
V284540	10908	MEGAN KING	$69.51	TRAVEL 5/8-05/23/25
V284541	7499	HOLLY KOSTOPULOS	$12.53	TRAVEL 4/7-05/23/25
V284542	5592	LINDA KOWALSKI	$106.26	TRAVEL 4/2-05/02/25
V284543	6673	JANEL LACEY	$84.84	TRAVEL 4/28-05/22/25
V284544	7140	MICHAEL LAWTON	$7.14	TRAVEL 5/19-05/19/25
V284545	4809	TRICIA LEONG	$719.50	REIMB/SAFF SUPPLIES
V284546	7508	MADISON LIMBRICK	$69.09	TRAVEL 5/5-05/21/25
V284547	10946	JUSTIN LINDENBERG	$159.88	TRAVEL 4/28-05/21/25
V284548	10712	ROBYN MARFIL	$64.33	TRAVEL 5/1-05/20/25
V284549	4668	JENNIE MARSHALL	$194.46	TRAVEL 2/4-05/20/25
V284550	10671	KAITLIN MCCARRON	$38.85	TRAVEL 5/12-05/22/25
V284551	10934	MARY MCGARRY	$42.98	TRAVEL 5/13-05/23/25
V284552	258	SONIA MCKENZIE	$76.86	TRAVEL 4/14-05/06/25

V284553	4274	JACLYN MCSHEFFREY	$81.69	TRAVEL 4/22-05/13/25
V284554	5378	TRACY MEISINGER	$53.83	TRAVEL 5/7-05/21/25
V284555	5459	REBECCA MEYER	$26.11	TRAVEL 3/20-05/02/25
V284556	6538	AMY MISKOWICZ	$45.85	TRAVEL 5/2-05/20/25
V284557	10923	ARIANA MITCHELL	$58.45	TRAVEL 5/12-05/22/25
V284558	6047	MICHELLE MUI	$23.59	TRAVEL 5/7-05/22/25
V284559	10654	JOSHUA MYERS	$61.95	TRAVEL 5/5-05/20/25
V284560	7640	ROBYN NALL	$18.69	TRAVEL 5/5-05/21/25
V284561	10945	ISAAC OCHOA	$16.45	TRAVEL 5/9-05/23/25
V284562	10926	ASHLEY PAK	$7.35	TRAVEL 5/7-05/21/25
V284563	5048	THAIS PEREZ	$98.98	TRAVEL 3/10-04/30/25
V284564	7182	KELLY PIETRYLA	$550.50	REIMB/STAFF SUPPLIES
V284565	10961	JENNIFER S PODGORSKI	$34.09	TRAVEL 5/1-05/22/25
V284566	11005	SAMANTHA PORCIUNCULA	$7.14	TRAVEL 5/5-05/13/25
V284567	10927	ANTONIA PRENTICE	$8.54	TRAVEL 5/12-05/23/25
V284568	10238	JENNIFER PRICE	$26.11	TRAVEL 5/15-05/22/25
V284569	6393	GABRIELA REALZOLA-PANZECA	$18.48	TRAVEL 5/13-05/20/25
V284570	4988	HEATHER RICHARDS	$36.19	TRAVEL 5/12-05/22/25
V284571	6493	LAUREN TERAKEDIS RIVERA	$52.44	REIMB/STAFF SUPPLIES
V284572	8048	CASSIE ROBIN	$21.56	TRAVEL 5/12-05/22/25
V284573	10925	ASHLEY RODRIGUEZ	$237.09	TRAVEL 3/17-05/23/25
V284574	4171	KRISTIN ROEING	$28.52	PD
V284575	7068	ERIN ROGGETZ	$28.77	TRAVEL 5/7-05/16/25
V284576	11143	NICOLAS ROMANO	$75.00	REIMB/BOOTS
V284577	9093	MARY SUE RUSSELL	$43.61	TRAVEL 4/28-05/16/25
V284578	6599	LAURA RUTIGLIANO	$42.00	TRAVEL 4/29-05/14/25
V284579	1874	LISA RYSAVY	$90.16	TRAVEL 5/9-05/23/25
V284580	4280	REGINA SCHNEIDER	$9.03	TRAVEL 5/12-05/15/25
V284581	10045	LINDSAY SELLS	$14.28	TRAVEL 5/13-05/13/25
V284582	10661	MACY SERNA	$11.62	TRAVEL 5/13-05/19/25
V284583	6206	ERNEST SKERRETT	$196.77	TRAVEL 3/4-04/30/25
V284584	10662	MARISSA SMITH	$65.66	TRAVEL 5/9-05/23/25
V284585	11082	DANIEL SZOTT	$117.60	TRAVEL 5/10-5/11/25
V284586	3268	MINDI TURF	$40.44	REIMB/SUPPLIES
V284587	4024	ELIZABETH UMLAUF	$170.31	TRAVEL 4/8-05/14/25
V284588	59999	AMANDA WAIDANZ	$3.64	TRAVEL 5/7-05/15/25
V284589	8889	JENNIFER L WEISLER	$80.88	TRAVEL 5/13-05/22/25
V284590	4302	MALLORY WHALEN	$31.22	TRAVEL 5/13-05/22/25
V284591	6028	ERIN WOLAVER	$28.52	PD
V284592	11065	NATALIE TAYLOR WROBLEWSKI	$28.84	TRAVEL 5/12-05/23/25
V284593	4033	QUINN WULBECKER	$949.34	REIMB/ED EXPENSES
	283664	Sign Language Interpreters Inc.	-1670.45	void.
			2,839,782.10	

CHECK REGISTER -- R1289
BMO HARRIS
CHECK DATE 06/13/25 FISCAL YEAR: 2025

******	********	**********	*********	**************
CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
284638	11148	312 SLP, PLLC	$1500.00	BILINGUAL SPEECH EVAL
284639	3205	AAA GLASS TINT INC	$7903.03	WINDOW FILM/ CHK RPL
284640	5984	ACCO BRANDS USA LLC	$442.00	SUPPLIES
284641	3954	ADI	$59.98	SUPPLIES
284644	7136	AMAZON BUSINESS	$17796.14	SUPPLIES
284645	11153	AMERICAN CANCER SOCIETY, INC.	$63600.15	ACS DONATION
284646	1105	ANSWER NATIONAL	$707.05	ANSWERING SERVICE
284647	1543	APPLE COMPUTER INC	$3240.00	IPAD WI-FI 128GB - SILVER
284648	10136	BACH DAVID	$630.00	ATHLETICS
284649	4915	BENCHMARK EDUCATION COMPANY LLC	$3360.50	IL SCHAUMBURG CCSD 54
284650	10184	BETTER BUSINESS PLANNIN INC	$1317.60	MONTHLY ADMINISTRATIVE
284651	26400	BRUCKER COMPANY	$14816.90	SUPPLIES
284652	10765	BUCKEYE POWER SALES CO INC	$2164.78	SUPPLIES
284653	2391	CCSD 54 STUDENT ACTIVITY	$241.80	RUN TO READ
284654	4907	CDW-G	$235126.58	TECHNOLOGY
284655	2459	CHADDOCK	$64387.19	LIA PRIVATE TUITION
284656	851200	CHURCHILL STUDENT ACTIVITY	$151.56	REIMB/SUPPLIES
284657	10130	COLLEY ELEVATOR CO	$502.00	ELEVATOR REPAIR
284658	224500	COLLINS STUDENT ACTIVITY	$222.11	REIMB/STAFF SUPPLIES
284659	92731	DEDICATED GRAPHICS	$331.34	BLACKWELL STUDENT ACTIVITY
284660	1234	DELL MARKETING L P	$3625.00	TECHNOLOGY
284661	8753	DELTA DENTAL PLAN OF ILLINOIS	$83222.89	INSURANCE
284662	256000	DEMCO	$1072.83	SUPPLIES
284663	7703	DEVONSHIRE INDUSTRIES LTD	$3751.42	SUPPLIES
284664	309650	EINSTEIN STUDENT ACTIVITY	$407.00	REIMB/STAFF SUPPLIES
284665	10863	ESSCOE LLC	$13830.00	STANDARD SYSTEM SUPPORT
284671	10601	FIFTH THIRD BANK NATIONAL ASSOC	$117608.45	SUPPLIES
284672	10859	FOLLETT CONTENT SOLUTIONS, LLC	$2896.75	BOOKS
284673	10717	GRANITE TELECOMMUNICATIONS LLC	$2280.46	UTILITIES
284674	11151	IVAN HARALANOV	$52.74	STEEL TOE BOOTS
284675	6497	HEALTH CARE SERVICE CORPORATION	$2576717.20	PPO 5/25
284676	1834	HOME DEPOT PRO	$18.47	SUPPLIES
284677	419700	HOOVER STUDENT ACTIVITY	$1197.00	REIMB/SUPPLIES
284678	4032	I.D.E.S.	$117.96	REIMB/MEETING
284679	5281	IASA	$2730.30	25-26 MEMBERSHIP DUES
284680	10053	JC LICHT LLC	$2381.74	PAINT SUPPLIES
284681	11145	HAYA KHOURSHID	$113.99	REIMB/SUPPLIES
284682	7566	LAUREATE DAY SCHOOL	$11921.80	SCHOOL
284683	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION REPORT
284684	7372	MARKLUND CHILDREN'S HOME	$9841.05	SCHOOLING
284685	7617	MARTIN CHRISTIAN	$50.00	REIMB/UNIFORM
284686	595600	MCMASTER CARR SUPPLY CO	$91.76	MAINTENANCE
284687	6009	METROPOLITAN PREPARATORY	$42687.04	AHRENDT TUITION
284688	7671	MIDAMERICA BOOKS	$610.75	BOOKS
284689	10623	ALEXANDRIA MOUNTS	$66.08	TRAVEL 5/20-5/30/25
284690	640000	NASCO EDUCATION	$13052.00	SUPPLIES

284691	4122	NEW CONNECTIONS ACADEMY	$7271.40	TUITION
284692	10953	NEW LEADER ACADEMY INC	$23574.60	TUITION
284693	8763	NORTH COOK YOUNG ADULT ACADEMY	$3386.74	TUITION
284694	1881	OFFICE DEPOT	$96.84	SUPPLIES
284695	7020	OPEN KITCHENS INC	$38708.46	LUNCHES
284696	5501	PARKLAND PREPARATORY ACADEMY INC	$21669.48	TUITION
284697	10205	PORTER PIPE & SUPPLY CO	$640.81	SUPPLIES
284698	10164	QUALITY SAW & SEAL INC	$794.05	CORE DRILLING
284699	10939	RO HEALTH, LLC	$13794.48	CONTRACT RN ROSA GOME
284700	11152	JENNIFER RUDENGA	$75.00	STEEL TOE BOOTS
284701	8087	RUNCO OFFICE SUPPLY	$1394.98	OFFICE SUPPLIES
284702	3668	SCHOLASTIC EDUCA TEACHER STORE	$7386.96	BOOKS
284703	7154	SCHOOLBELLS LTD	$10042.00	SPED TRANSPORTATION
284704	11147	JENNIFER DIANE SERIO	$130.00	CBT
284705	8980	SIEMENS INDUSTRY INC	$9322.25	MAINTENANCE
284706	780	SOLIANT HEALTH LLC	$11547.25	CONTRACT RN ANN ROKIT
284707	5442	SOUTH CAMPUS	$23578.24	TUITION
284708	834420	SOUTH SIDE CONTROL SUPPLY CO	$266.23	SUPPLIES
284709	1786	SPORTY'S RESTAURANT & CATERING	$3068.00	RACLYMPICS 2025
284710	64013	SPRING VALLEY NATURE CENTER	$6156.00	SPRING 2025 FIELDTRIP
284711	10207	SUNBURST SPORTSWEAR	$2227.00	SUPPLIES
284712	10034	T MOBILE	$2625.50	HOTSPOTS 5/25
284713	10618	TANABE-PIAZZA NATSUKI	$1600.00	BILINGUAL PSYCH EVAL
284714	936900	TYLER TECHNOLOGIES INC	$1640.00	TRANSPORTATION
284715	5131	UCP SEGUIN / INFINITEC	$135.00	ADDITIONAL REGISTRATION
284716	1778	ULINE	$4285.42	SUPPLIES
284717	11017	ULTIMATESLP	$139.92	SUBSCRIPTION
284718	3124	UNIQUE PRODUCTS & SERVICE CORP	$1467.02	SUPPLIES
284719	11126	UNIVERSAL TAXI DISPATCH INC	$802.00	SPED TRANSPORTATION
284720	9368	US PLUMBING & HEATING SUPPLY CO I	$1943.80	PLUMBING SUPPLIES
284721	941602	VILLAGE OF HOFFMAN ESTATES	$10406.23	UTILITIES
284722	942400	VILLAGE OF SCHAUMBURG	$12655.10	UTILITIES
284723	1942	WAREHOUSE DIRECT	$9864.34	SUPPLIES
284724	7377	WILSON NURSERIES INC	$224.00	GROUNDS SUPPLIES
284725	3303	WINSTON KNOLLS SCHOOL	$6047.58	TUITION
284726	11047	WORKPLACE SOLUTIONS, LLC	$4841.69	EAP SERVICES
F284727	10154	1 PASSWORD (AGILEBITS INC) #	$958.80	SUBSCRIPTION
F284728	9350	BENEFAX LLC #	$556.00	TECHNOLOGY
F284729	6619	BRIGHTLY SOFTWARE INC #	$68811.90	SUBSCRIPTION
F284732	3021	CINTAS CORPORATION NO 2 #	$2291.98	MAINTENANCE
F284733	2014	DISCOUNT SCHOOL SUPPLY #	$564.99	ALL IN ONE KITCHEN
F284736	801600	FIRST STUDENT #	$25300.74	MUIR TITLE I
F284737	4352	FRIENDLY FORD #	$397.04	VEHICLE REPAIR
F284738	947600	GRAINGER #	$139.64	MAINTENANCE
F284739	864	GREAT LAKES SPORTS #	$1073.19	SUPPLIES
F284740	3025	HANG & SHINE INC #	$400.00	MINI BLINDS
F284741	350	HUMANEX VENTURES LLC #	$97000.00	EDUCATION TRAINING
F284742	5468	IASB #	$540.00	CONFERENCE REGISTRATION
F284743	3679	KNOLL ERIN #	$362.00	ADMIN JUNE TRAVEL
F284745	10078	LEARNWELL #	$8486.28	TUTORING 5/19-5/23/25
F284746	2370	MUSIC AND ARTS CENTER #	$603.00	INSTRUMENT REPAIRS
F284747	2075	NORTH AMERICAN CORPORATION OF ILL #	$693.11	SUPPLIES

F284748	1358	ROYAL PIPE & SUPPLY CO #	$864.10	SUPPLIES
F284749	5172	RUSSO POWER EQUIPMENT #	$19077.00	SUPPLIES
F284750	5797	SCHOOL MATE #	$500.00	REIMB/PARENT ED SUPPL
F284751	4153	SHIFFLER EQUIPMENT SALES INC #	$174.52	SUPPLIES
F284752	982000	ZANER BLOSER INC #	$1557.05	SUPPLIES
V284753	10225	JACQUELINE ABREU	$34.79	TRAVEL 5/27-05/29/25
V284754	5900	ELIZABETH ALVAREZ	$112.70	TRAVEL 5/2-05/28/25
V284755	1702	KELLY ARGAST	$67.69	TRAVEL 5/6-5/21/25
V284756	10705	JILLIAN ARVIS	$7.56	TRAVEL 5/27-05/27/25
V284757	540	COLETTE BELL	$362.00	ADMIN JUNE TRAVEL
V284758	10416	JAMES BERG	$73.92	TRAVEL 5/1-05/29/25
V284759	10100	ELIZABETH BERGEN	$5.67	TRAVEL 5/20-05/28/25
V284760	10607	CODY J BIEDKE	$75.00	REIMB/BOOTS
V284761	10455	SARAH TOLOMEO	$12.53	TRAVEL 5/21-05/27/25
V284762	7571	SYLVIA BORZYM	$192.40	REIMB/HAPPINESS SUPPL
V284763	6052	MARIBETH BROWN	$71.95	TRAVEL 5/2-05/29/25
V284764	10512	LINGLI CHENG	$84.00	SOFTWARE
V284765	10060	COLLIN CHUBB	$51.87	TRAVEL 5/1-05/29/25
V284766	6092	JENNIFER M CLARK	$228.50	REIMBURSEMENT
V284767	10790	ERIKA COBOS	$127.40	TRAVEL 3/27-03/27/25
V284768	10331	MONIKA CONCIALDI	$335.00	REIMB/NASN CONF REG
V284769	10229	STACEY DAHM	$35.56	TRAVEL 5/6-05/28/25
V284770	9161	MICHAEL DARFLER	$44.10	TRAVEL 5.24-5.26.25
V284771	10977	JULIE ANN DESSAUER	$33.60	TRAVEL 5/14-05/29/25
V284772	31913	ANDREW DUROSS	$600.00	ADMIN JUNE TRAVEL
V284773	4934	REBECCA EVANS	$62.05	REIMB/STAFF SUPPLIES
V284774	7300	KATHERINE FARLEY	$102.41	TRAVEL 4/2-05/29/25
V284775	10428	MELISSA FEDOR	$41.51	TRAVEL 5.20-5.30.25
V284776	10058	TIMOTHY FELDE	$62.65	TRAVEL 5/1-5/28/25
V284777	10683	MICHELLE A FELICE	$41.58	TRAVEL 5/12-05/23/25
V284778	10735	ABIGAIL M FLEDDERMAN	$216.58	TRAVEL 4/2-05/29/25
V284779	6762	JENG FONG	$268.52	TRAVEL 5/5-06/04/25
V284780	11045	VICTORIA GATES	$22.83	CBT-STEVENSON ASD IC
V284781	10367	SUSAN GIBBONS	$91.63	REIMB/UNIFORM
V284782	1912	CYNTHIA GORDON	$362.00	ADMIN JUNE TRAVEL
V284783	3865	MARY E HAACK	$174.24	REIMB/MEETING
V284784	11043	CHLOE ISABELLA HANSEN	$29.16	CBT-STEVENSON ASD IC
V284785	149213	BRENDA M HAUCK	$27.70	REIMB/SUPPLIES
V284786	9874	STACEY HAUCK	$161.97	REIMB/SUPPLIES
V284787	10823	BRADEN HAUSER	$75.00	STEEL TOE BOOTS
V284788	4323	NANCY HELLSTROM	$80.22	REIMB/MEETING
V284789	10434	JENNY HENRIKSEN	$16.49	REIMB/SUPPLIES
V284790	10984	JOSE HERNANDEZ	$46.20	TRAVEL 5.17-5.18.25
V284791	11116	RYAN HESKAMP	$98.21	TRAVEL 5/22-06/05/25
V284792	3926	LAURA HOWARTH	$9.17	TRAVEL 5/22-05/27/25
V284793	10829	RICHARD JAMES HYLAND III	$56.63	TRAVEL 5.1-5.23.25
V284794	10459	MARK IMBER	$34.02	TRAVEL 5/19-05/29/25
V284795	10139	AMANDA KAIZ	$11.55	TRAVEL 5/21-05/29/25
V284796	7330	MEGAN KEATING	$11.62	TRAVEL 5/21-05/28/25
V284797	6858	SHERI HENDRICKS	$73.36	TRAVEL 3/3-05/29/25
V284798	1563	CYNTHIA KHAN	$12.53	TRAVEL 5/1-05/27/25
V284799	4879	KATHLEEN KING	$50.00	REIMB/SUPPLIES

V284800	10908	MEGAN KING	$6.02	TRAVEL 5/28-05/28/25
V284801	3180	SEIKA KOBARI	$177.03	REIMB/SUPPLIES
V284802	30195	LAURA KOPSTAIN	$2298.81	REIMB/COURSE
V284803	7499	HOLLY KOSTOPULOS	$6.72	TRAVEL 5/28-05/28/25
V284804	5592	LINDA KOWALSKI	$78.54	TRAVEL 5/5-05/29/25
V284805	10344	JACQUELINE KOWALEWSKI	$60.00	H&V RECERTIFICATION
V284806	10998	LAUREL KRAMER	$128.10	TRAVEL 4/7-05/29/25
V284807	6673	JANEL LACEY	$15.54	TRAVEL 5/27-05/28/25
V284808	10946	JUSTIN LINDENBERG	$72.38	TRAVEL 5/22-06/03/25
V284809	11150	COLE MACHE	$23.73	TRAVEL 5/6-5/30/25
V284810	10712	ROBYN MARFIL	$37.38	TRAVEL 5/22-05/29/25
V284811	7297	CORY MATYJA	$31.15	TRAVEL 5/12-05/29/25
V284812	10934	MARY MCGARRY	$13.86	TRAVEL 5/27-05/29/25
V284813	5378	TRACY MEISINGER	$14.07	TRAVEL 5/22-05/29/25
V284814	5459	REBECCA MEYER	$48.23	TRAVEL 5/7-05/29/25
V284815	6538	AMY MISKOWICZ	$16.73	TRAVEL 5/21-05/29/25
V284816	10923	ARIANA MITCHELL	$19.60	TRAVEL 5/28-05/29/25
V284817	10997	ANALICIA MORALES	$48.86	TRAVEL 3/4-05/27/25
V284818	32495	NICHOLAS MYERS	$362.00	ADMIN JUNE TRAVEL
V284819	7640	ROBYN NALL	$3.50	TRAVEL 5/27-05/28/25
V284820	10945	ISAAC OCHOA	$3.29	TRAVEL 5/27-05/27/25
V284821	10174	CONNOR O'LEARY	$43.61	TRAVEL 5/27-06/04/25
V284822	6079	PATRICIA ORDONEZ	$38.75	REIMB/SUPPLIES
V284823	854	KELLY O'REILLY	$195.30	TRAVEL 3/20-05/29/25
V284824	11053	PAUL OSTASZEWSKI	$19.74	TRAVEL 6/3-06/04/25
V284825	10839	KOLTEN ALEXANDER PETERSON	$81.41	TRAVEL 5/27-5/30/25
V284826	10961	JENNIFER S PODGORSKI	$7.77	TRAVEL 5/23-05/27/25
V284827	6289	KATHRYN POTESTA	$27.79	REIMB/SUPPLIES
V284828	10238	JENNIFER PRICE	$4.34	TRAVEL 5/27-05/27/25
V284829	10095	AMELIA REIMEL	$29.98	REIMB/SUPPLIES
V284830	4988	HEATHER RICHARDS	$18.76	TRAVEL 5/23-05/28/25
V284831	8048	CASSIE ROBIN	$11.48	TRAVEL 5/27-05/29/25
V284832	10925	ASHLEY RODRIGUEZ	$24.85	TRAVEL 5/27-05/29/25
V284833	4171	KRISTIN ROEING	$542.50	TRAVEL 3/11-05/27/25
V284834	7068	ERIN ROGGETZ	$17.27	REIMB/MEETING
V284835	6599	LAURA RUTIGLIANO	$27.51	TRAVEL 5/15-05/27/25
V284836	1874	LISA RYSAVY	$20.02	TRAVEL 5/27-05/29/25
V284837	3348	JILLIAN SAGAN	$362.00	ADMIN JUNE TRAVEL
V284838	5565	HOLLYANN SCHLICHER	$362.00	ADMIN JUNE TRAVEL
V284839	10045	LINDSAY SELLS	$18.06	TRAVEL 5/22-05/27/25
V284840	10662	MARISSA SMITH	$14.91	TRAVEL 5/27-05/28/25
V284841	3916	TIMOTHY SMITH	$150.00	REIMB/BOOTS
V284842	10808	JOSEPH SMOLENSKI	$75.00	STEEL TOE BOOTS
V284843	10264	CATHERINE SPEEDY	$97.02	TRAVEL 5/1-05/29/25
V284844	10782	JOSHUA SWIDERSKI	$125.00	UNIFORM REIMBURSEMENT
V284845	6384	NANETTE SYKES	$25.48	TRAVEL 5/2-5/21/25
V284846	11140	CINZIA TROMBETTA	$125.00	REIMB/UNIFORM R
V284847	4024	ELIZABETH UMLAUF	$35.77	TRAVEL 5/15-05/29/25
V284848	7710	NATALIA WAZ	$33.67	TRAVEL 5/8-05/27/25
V284849	8889	JENNIFER L WEISLER	$5.18	TRAVEL 5/27-05/27/25
V284850	4302	MALLORY WHALEN	$9.38	TRAVEL 5/27-05/28/25
V284851	18267	HEATHER WILSON	$161.26	REIMB/STAFF SUPPLIES

V284852	5287	CHELSEA WOOD	$111.92	SUPPLIES
V284853	11065	NATALIE TAYLOR WROBLEWSKI	$8.33	TRAVEL 5/27-05/29/25
V284854	4746	SISI YU	$178.48	REIMB/SUPPLIES
282373		AAA GLASS TINT INC	($7903.03)	VOID
284594	11056	ORIGO EDUCATION	$15000.00	MANUAL
		*************	$3,801,703.22	*************

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BMO HARRIS
CHECK DATE 06/27/25

FISCAL YEAR: 2025

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
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284880	1900	ACRISURE MIDWEST TRUST	$14595.25	BENEFIT CONSULTING
284881	6853	ALEXANDER LEIGH CENTER FOR AUTISM	$6090.30	TUITION
284883	7136	AMAZON BUSINESS	$12025.39	SUPPLIES
284884	14924	AMERICAN TAXI DISPATCH	$1083.00	TAXI
284885	1543	APPLE COMPUTER INC	$473.10	DEVICE REPAIR
284886	6640	ARGO TRANSLATION	$1641.50	SPECIAL ED
284887	3685	AT&T	$3182.28	UTILITIES
284888	436001	AT&T	$1302.88	UTILITIES
284889	10244	AXESS TRANSPORTATION	$11420.00	TAXI SERVICE FOR STUDENT
284890	8300	B & H PHOTO/VIDEO	$817.42	SUPPLIES
284891	10820	LUKE BRAND	$43.54	5/30/25-6/15/25
284892	7509	BULK BOOKSTORE	$629.35	BOOKS
284893	1157	COMMUNITY CONSOLIDATED SD 21	$799.00	SHARED TRANSPORTATION
284894	4907	CDW-G	$147941.90	TECHNOLOGY
284895	9280	CHILD'S VOICE	$17976.90	TUITION
284896	8648	COMCAST CABLE	$230.90	UTILITIES
284898	9449	CONSTELLATION NEW ENERGY INC	$191734.53	UTILITIES
284899	1234	DELL MARKETING L P	$31299.80	TECHNOLOGY
284900	10863	ESSCOE LLC	$79529.91	GENETEC SERVER & PROGRAMM
284901	5138	EXPANDING EXPRESSION	$317.90	COMBO DEAL: EXPANDING EXP
284902	10427	FEDOR EVELYN	$39.90	TRAVEL 5/23-6/12/25
284903	6029	FLOODLIGHT DESIGN LLC	$15000.00	FLOODLIGHT
284904	10859	FOLLETT CONTENT SOLUTIONS, LLC	$1011.93	BOOKS
284905	11139	FORTE ACADEMY JEFFERSON INC	$8544.48	TUITION
284906	5221	FREUND SERVICE COMPANY	$4925.10	TABLES
284907	4232	FUN & FUNCTION	$587.55	PLAY TENT SWING
284908	4181	GENESISONE	$8488.86	C6019B HP DJ 24X36 ROLL C
284909	6981	GEXPRO/REXEL	$302.48	REXEL
284910	3543	GROVE MASONRY MAINTENANCE INC	$78000.00	RENOVATIONS
284911	562	KENNETH HAASE	$2000.00	PD
284912	3154	HIGH ROAD SCHOOL OF HOFFMAN ESTATES	$5337.78	TUITION
284913	11049	HIGH ROAD SCHOOL OF MOUNT PROSPECT	$12230.67	TUITION
284914	9154	HODGES LOIZZI EISENHAMMER	$378.95	LEGAL
284915	3137	HOLLANDER MOVING	$33300.00	MOVING CHARGES
284916	1834	HOME DEPOT PRO	$184.50	SUPPLIES
284917	6311	IL OFFICE OF THE STATE FIRE MARSHAL	$125.00	RENEWAL & LATE FEE
284918	10053	JC LICHT LLC	$1881.03	SUPPLIES
284919	1731	JEANINE SCHULTZ SCHOOL	$4996.53	TUITION
284920	9978	JIM'S SPIRIT WEAR	$1515.00	ELC SPIRIT WEAR
284921	7854	KELLER STUDENT ACTIVITY	$889.21	STAFF APPRECIATION
284922	10834	KESHET	$23156.79	BEDJOU ELYAM
284923	7022	KLAGES DANIEL O	$193.00	BREAKFAST CLUB
284924	7545	KRIHA BOUCEK LLC	$7676.00	LEGAL
284925	6485	LENOVO INC	$94842.50	CHROME DEVICE LICENSE
284926	10974	MAXIM HEALTHCARE SERVICES HOLDINGS	$2188.42	LPN CONTRACT
284927	595600	MCMASTER CARR SUPPLY CO	$156.10	SUPPLIES

284928	6009	METROPOLITAN PREPARATORY	$60691.95	TUITION
284929	11155	EMILY RENEE MOBLEY	$42.14	5/28/25-6/10/25
284930	10623	ALEXANDRIA MOUNTS	$64.68	TRAVEL 6/2-6/11/25
284931	11125	MS. PAULA, SLP	$50.00	IEP MEETING
284932	11157	DYLAN MYERS	$31.29	TRAVEL 6/3/-6/12/25
284933	8816	NATIONAL SEATING & MOBILITY	$195.20	K0108 - FOOT PEDAL - MISC
284934	5956	NEVCO INC	$590.80	SUPPLIES
284936	80413	NICOR	$10235.82	UTILITIES
284937	6717	NOTEFLIGHT LLC	$99.00	NOTEFLIGHT LEARN USERS
284942	7020	OPEN KITCHENS INC	$32812.96	ELC SNACKS
284943	10624	JACK D PALLOTTO	$60.27	TRAVEL 5/28-6/9/25
284944	3159	PAR INC	$1072.72	SUPPLIES
284945	1500	POWERSCHOOL GROUP LLC	$58266.85	TECHNOLOGY
284946	11117	RELAYHUB LLC	$10949.90	MEDICAID
284947	10939	RO HEALTH, LLC	$11297.52	MEDICAL
284948	8087	RUNCO OFFICE SUPPLY	$449.23	OFFICE SUPPLIES
284949	10292	SIGN LANGUAGE INTERPRETERS INC	$148.00	SIGN INTERPRETING
284950	10219	SOARING EAGLE ACADEMY	$21097.86	TUITION
284951	780	SOLIANT HEALTH LLC	$9761.40	CONTRACT RN
284952	10564	SPECIALIZED EDUCATION OF ILL INC	$5152.05	TUITION
284953	10381	SPRAYING SYSTEMS CO	$1486.61	PREVENTATIVE MAINTENANCE
284954	4761	STANDARD LIFE INSURANCE COMPANY	$50062.87	INSURANCE
284955	329600	STEVENSON STUDENT ACTIVITY	$421.50	VOLUNTEER LUNCHEON
284956	1161	STR PARTNERS LLC	$11973.75	RENOVATIONS
284957	10207	SUNBURST SPORTSWEAR	$5350.00	SPIRITWEAR
284958	998	SUNDANCE PUBLISHING	$315.26	BOOKS
284960	9372	SYMMETRY ENERGY SOLUTIONS LLC	$21550.55	UTILITIES
284961	5441	THE COVE SCHOOL INC	$7701.25	TUITION
284962	7530	THOMSON REUTERS - WEST	$3134.76	CLEAR PRO-FLEX
284963	1778	ULINE	$2503.90	METAL PICNIC TABLE - 46"
284964	10625	BRANDON UNDERWOOD	$32.69	05/29/25-6/10/25
284965	3124	UNIQUE PRODUCTS & SERVICE CORP	$152.59	EQUIPMENT
284966	11126	UNIVERSAL TAXI DISPATCH INC	$654.00	TRANSPORTATION
284967	941200	VILLAGE OF HANOVER PARK	$3505.72	UTILITIES
284968	942000	VILLAGE OF ROSELLE	$1988.70	UTILITIES
284969	10106	WAIST UP IMPRINTED SPORTSWEAR LLC	$7560.60	SPORTSWEAR
284970	1942	WAREHOUSE DIRECT	$19749.98	SUPPLIES
284971	5351	WASTE MANAGEMENT	$29784.95	WASTE DISPOSE AND RECYCLI
284972	6593	WILSON LANDSCAPE SUPPLY INC	$241.70	MULCH
F284977	3021	CINTAS CORPORATION NO 2 #	$3445.57	SUPPLIES
F284978	864	GREAT LAKES SPORTS #	$1577.11	SUPPLIES
F284979	707700	LAKESHORE LEARNING MATERIALS #	$2710.97	SUPPLIES
F284980	2370	MUSIC AND ARTS CENTER #	$4105.00	FRENCH HORN GIARDINELLI
F284981	276	NICHOLAS & ASSOCIATES INC #	$1649733.69	RENOVATIONS
F284982	3849	ORIENTAL TRADING COMPANY INC #	$183.19	SUPPLIES
F284983	1177	PHONAK #	$2002.65	056-3034-P5 - ROGER TOUCH
F284984	6086	RIVERSIDE TECHNOLOGIES INC #	$67200.00	TECHNOLOGY
F284985	5172	RUSSO POWER EQUIPMENT #	$1236.00	SUPPLIES
F284986	4153	SHIFFLER EQUIPMENT SALES INC #	$19.55	LOCKER HOOK
F284987	8663	STUDIO GC ARCHITECTURE #	$2974.49	RENOVATIONS
F284988	5961	US GAMES #	$6723.00	LICENSE RENEWAL
V284989	8847	HECTOR M ALBA	$238.95	5/1/25-5/29/25

V284990	3084	CARRIE AZAB	$295.77	STAFF APPRECIATION
V284991	5219	THOMAS BARBINI	$208.38	STAFF APPRECIATION
V284992	5049	KRISTINE BELT	$181.06	STAFF TREATS
V284993	2802	JACQUELINE BRUNO BIEGEL	$65.87	TRAVEL 5/7-06/12/25
V284994	10975	DEBORAH A BUDZ	$252.70	TRAVEL 3/25-06/16/25
V284995	5086	CAROLINE BULLINGTON	$100.00	CBULLINGTON 6.6.25
V284996	7135	ARIANA CARBONE	$330.69	BOOKS
V284997	6677	ABIGAIL CLAY	$175.56	TRAVEL 4/2-05/29/25
V284998	10790	ERIKA COBOS	$58.80	3/27/25
V284999	10921	ALEXANDER CSUK	$37.23	PRINT
V285000	1087	MELANIE CVITKOVICH	$30.52	TRAVEL 6/9-06/16/25
V285001	4934	REBECCA EVANS	$199.08	TRAVEL 4/2-06/12/25
V285002	6762	JENG FONG	$29.12	TRAVEL 6/5-06/12/25
V285003	10457	MACKENZIE FRIEDERS	$1165.02	INSTITUTE DAY
V285004	10507	NOLBERTO GOMEZ	$111.60	UNIFORM REIMB
V285005	5905	LISA GRANT	$1237.70	PD ITEMS
V285006	11116	RYAN HESKAMP	$18.13	TRAVEL 6/17-06/17/25
V285007	5078	AMY L HOULIHAN	$977.21	ZANER BLOSER REIMB
V285008	10829	RICHARD JAMES HYLAND III	$61.32	TRAVEL 5/27-6/9/25
V285009	6481	STEVEN KITOWSKI	$146.79	TRAVEL 5/1-06/09/25
V285010	10960	KEITH D LANGE	$176.19	TRAVEL 5/1-05/29/25
V285011	4809	TRICIA LEONG	$968.00	SHIRTS
V285012	3147	SUSAN LONGO	$60.62	TRAVEL 3/3-3/21/25
V285013	10712	ROBYN MARFIL	$26.18	TRAVEL 6/10-06/18/25
V285014	7297	CORY MATYJA	$4.90	TRAVEL 6/10-06/10/25
V285015	10414	KELSEY MCCHRISTIAN	$955.44	REIMB. FOR PD ITEMS
V285016	259	AMELIA MCDONOUGH	$200.00	SUPPLY REIMB
V285017	9249	LILY MORADI	$15.10	ZANER BLOSER REIMB
V285018	10174	CONNOR O'LEARY	$42.28	TRAVEL 6/9-06/17/25
V285019	11053	PAUL OSTASZEWSKI	$20.16	TRAVEL 6/10-06/17/25
V285020	5048	THAIS PEREZ	$117.96	EOY ERG MEETING
V285021	10839	KOLTEN ALEXANDER PETERSON	$34.93	06/02/25-06/05/25
V285022	10961	JENNIFER S PODGORSKI	$15.96	TRAVEL 5/28-05/29/25
V285023	4988	HEATHER RICHARDS	$18.83	TRAVEL 5/29-06/11/25
V285024	7068	ERIN ROGGETZ	$23.46	ADMIN MATH TRAINING
V285025	10922	STEPHANIE ROSALES	$650.47	GIFT CARDS
V285026	3462	M SCOTT ROSS	$720.00	STAFF RECOGNITION
V285027	1874	LISA RYSAVY	$29.96	TRAVEL 6/9-06/12/25
V285028	383	ANTHONY SABADO	$248.97	WORK SHOES
V285029	11154	JESUS VENCES	$84.21	5/28/25-6/5/25
V285030	8889	JENNIFER L WEISLER	$12.60	TRAVEL 6/5-06/05/25
V285031	4302	MALLORY WHALEN	$19.60	TRAVEL 6/6-06/06/25
V285032	18267	HEATHER WILSON	$21.06	PD EXPENSE
284855		ROESCH FORD	$176704.00	MANUAL
284678		I.D.E.S	($117.96)	VOID
V284767		ERIKA COBOS	($127.40)	VOID
284692		NEW LEADER ACADEMY	($23574.60)	VOID
284225		CINZIA TROMBETTA	($125.00)	VOID
		*************	$3,127,386.29	*************

CHECK REGISTER -- R1291
BMO HARRIS
CHECK DATE 07/11/25

FISCAL YEAR: 2026

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
******	********	**********	*********	**************
285100	7136	AMAZON BUSINESS	$257063.84	SUPPLIES
285101	1543	APPLE COMPUTER INC	$236.55	TECHNOLOGY
285102	7696	ARK THERAPEUTIC SERVICES INC	$587.50	SUPPLIES
285103	3685	AT&T	$2022.63	UTILITIES
285104	11162	KANIJE BAJRAMI	$120.66	REIMB/UNIFORM
285105	11118	CATHERINE BOORNAZIAN	$330.00	REIMB/COURSEWORK
285106	10820	LUKE BRAND	$39.97	TRAVEL 6/9-6/18/25
285107	10392	C & A PRINT AND MAIL LLC	$1734.69	SUPPLIES
285108	1485	CARD IMAGING	$2380.00	SUPPLIES
285109	4907	CDW-G	$192123.57	TECHNOLOGY
285110	5560	CENTRAL SOD FARMS INC	$151.00	SUPPLIES
285111	4163	CITICARE SERVICES LLC	$45969.80	TAXI SERVICE FOR STUDENT
285112	7188	CITI CARDS	$2406.76	MEETING SUPPLIES
285113	10130	COLLEY ELEVATOR CO	$376.50	ELEVATOR REPAIRS
285114	2438	CONTINENTAL RESOURCES INC	$7869.00	SUPPLIES
285115	11074	CSES SCHOOLS LLC	$7903.14	TUITION MAY 2025
285116	1234	DELL MARKETING L P	$3106.00	TECHNOLOGY
285117	256000	DEMCO	$59.63	SUPPLIES
285118	3234	DILIGENT CORPORATION	$16500.00	DILIGENT COMMUNITY PLATFORM
285119	10022	EBRYIT INC	$9581.00	SERVICES
285125	10601	FIFTH THIRD BANK NATIONAL ASSOC	$161857.52	SUPPLIES
285126	10859	FOLLETT CONTENT SOLUTIONS, LLC	$947.10	BOOKS
285127	5221	FREUND SERVICE COMPANY	$5895.20	SUPPLIES
285128	4232	FUN & FUNCTION	$248.37	SUPPLIES
285129	254	GBC	$942.00	GBC MAINTENANCE / REPAIRS
285130	6981	GEXPRO/REXEL	$21.60	MAINTENANCE SUPPLIES
285131	10424	GRAFTON INTEGRATED HEALTH NETWORK	$11554.89	UKERU TRAINER
285132	396100	H O H WATER TECHNOLOGY INC	$1987.25	SUPPLIES
285133	2431	HEALTH CARE SERVICE CORPORATION	$9236.05	INSURANCE 7/25
285134	1259	HEINEMANN	$1530.67	SUPPLIES
285135	1834	HOME DEPOT PRO	$3565.26	SUPPLIES
285136	10337	HOOKANDLOOP.COM	$841.16	DURAGRIP® BRAND - 3/4" WH
285137	10053	JC LICHT LLC	$4854.02	PAINT SUPPLIES
285138	1731	JEANINE SCHULTZ SCHOOL	$951.72	TUITION
285139	820	JOHNSON CONTROLS SECURITY SOL	$270.00	SERVICES
285140	7566	LAUREATE DAY SCHOOL	$11379.90	TUITION
285141	6485	LENOVO INC	$536.00	SUPPLIES
285142	11146	LEXIA VOYAGER SOPRIS INC	$9499.60	SUPPLIES
285143	556000	LOWERY MCDONNELL COMPANY	$42823.75	FURNITURE
285144	2821	MANKOFF INDUSTRIES	$330.00	INSPECTION RPT
285145	6522	MARBLESOFT DBA LASERED PICS	$94.96	TOUCH CHAT KEYGUARD X 1 P
285147	1969	MASTERCARD CORPORATE CLIENTS	$40458.45	SUPPLIES
285148	595600	MCMASTER CARR SUPPLY CO	$479.07	SUPPLIES
285149	6009	METROPOLITAN PREPARATORY	$40746.72	TUITION AHRENDT MAY
285150	10953	NEW LEADER ACADEMY INC	$19084.20	TUITION
285151	678920	NSSEO	$175.09	FIELD TRIP/CAMP NSSEO

285152	1881	OFFICE DEPOT	$1176.72	SUPPLIES
285153	7020	OPEN KITCHENS INC	$193.00	BREAKFAST
285154	10350	O'REILLY AUTO PARTS	$126.63	SUPPLIES
285155	6147	PADDOCK PUBLICATIONS INC	$86.40	PUBLISHING
285156	42400	PEARSON ASSESSMENTS	$1362.49	46241 - BERRY VMI 6TH EDI
285157	10250	PHYSICIANS IMMEDIATE CARE	$345.00	PHYSICAL
285158	10205	PORTER PIPE & SUPPLY CO	$174.29	SUPPLIES
285159	1500	POWERSCHOOL GROUP LLC	$109224.94	SUBSCRIPTION
285160	477	QUINLAN AND FABISH MUSIC CO	$6174.99	SUPPLIES
285161	1860	RIDDIFORD COMPANY	$11974.00	REPAIRS
285162	8087	RUNCO OFFICE SUPPLY	$3083.26	SUPPLIES
285163	3668	SCHOLASTIC EDUCA TEACHER STORE	$27251.46	BOOKS
285164	3263	SEDGWICK CLAIMS MANAGEMENT	$600.00	UNEMPLOYMENT INS
285165	8980	SIEMENS INDUSTRY INC	$800.00	SUPPLIES
285166	10207	SUNBURST SPORTSWEAR	$2707.00	SHIRTS
285167	998	SUNDANCE PUBLISHING	$227.04	PUBLISHING
285168	11058	SYMETRA LIFE INSURANCE COMPANY	$172212.89	INSURANCE
285169	1128	THE DAVEY TREE EXPERT CO	$270.00	LANDSCAPE
285170	936900	TYLER TECHNOLOGIES INC	$820.00	TRANSPORTATION
285171	1778	ULINE	$3020.44	CARPETED DECK PANEL TRUCK
285172	3124	UNIQUE PRODUCTS & SERVICE CORP	$5347.83	WBS 12G 20" TD DISC
285173	9368	US PLUMBING & HEATING SUPPLY CO I	$6164.12	PLUMBING SUPPLIES
285174	941602	VILLAGE OF HOFFMAN ESTATES	$11954.48	POLICE HIREBACK
285175	942400	VILLAGE OF SCHAUMBURG	$15199.17	UTILITIES
285176	2423	VISION SERVICE PLAN	$20987.34	INSURANCE 7/25
285177	1942	WAREHOUSE DIRECT	$556.08	SUPPLIES
285178	9389	WARREN OIL CO	$8609.31	GASOLINE
285179	7377	WILSON NURSERIES INC	$152.00	GROUNDS SUPPLIES
F285180	982900	4IMPRINT #	$310.80	SUPPLIES
F285181	4224	AMS MECHANICAL SYSTEMS INC #	$25726.00	MAINTENANCE SUPPLIES
F285182	7214	BOBS DAIRY SERVICE #	$14765.90	MILK
F285184	3021	CINTAS CORPORATION NO 2 #	$1148.06	SUPPLIES
F285185	280400	DREISILKER ELECTRIC MOTORS #	$412.68	SUPPLIES
F285186	801600	FIRST STUDENT #	$1974595.94	SP ED SERVICES 5/25
F285187	5582	GORDON FLESCH COMPANY INC #	$47125.90	SUPPLIES
F285188	947600	GRAINGER #	$1018.41	MAINTENANCE SUPPLIES
F285189	864	GREAT LAKES SPORTS #	$86.36	SUPPLIES
F285190	707700	LAKESHORE LEARNING MATERIALS #	$823.60	PUBLISHING
F285191	624	LAWSON PRODUCTS INC #	$1171.67	SUPPLIES
F285192	6566	MACGILL #	$220.00	NURSE SUPPLIES
F285193	2370	MUSIC AND ARTS CENTER #	$2454.00	SUPPLIES
F285194	2075	NORTH AMERICAN CORPORATION OF ILL #	$9961.08	NA#381624 - CAN LINERS 30
F285195	3849	ORIENTAL TRADING COMPANY INC #	$263.87	SUPPLIES
F285196	1177	PHONAK #	$5123.35	SUPPLIES
F285197	3771	QUAVERED INC #	$53100.00	GENERAL MUSIC CURRICULUM
F285198	1358	ROYAL PIPE & SUPPLY CO #	$1276.10	PLUMBING SUPPLIES
F285199	5172	RUSSO POWER EQUIPMENT #	$802.97	MAINTENANCE SUPPLIES
F285200	5797	SCHOOL MATE #	$1035.00	SUPPLIES
F285201	6904	SCHOOL SPECIALTY ART LLC #	$2187.27	ART SUPPLIES
F285202	807200	SCHOOL HEALTH CORPORATION #	$2940.40	NURSE SUPPLIES
F285203	136413	SCHOOL NURSE SUPPLY #	$275.28	NURSE SUPPLIES
F285204	7926	SCHOOL SPECIALTY LLC #	$479.96	507866 FURN DP CHEST OF

F285205	5975	SITEONE LANDSCAPE SUPPLY #	$260.64	LANDSCAPE
F285206	97713	THERAPY SHOPPE INC #	$3849.06	THERAPY SUPPLIES
F285207	2414	TRANE U S INC #	$2201.50	MAINTENANCE SUPPLIES
F285208	4504	WESTERN PSYCHOLOGICAL SERVICES #	$1161.60	PSYCHOLOGICAL SERVICES
V285209	1702	KELLY ARGAST	$39.34	TRAVEL 6/4-6/25/25
V285210	1154	ELADIO ARROYO	$125.00	REIMB/UNIFORM
V285211	10730	CARLI BELLA	$330.00	REIMB/COURSEWORK
V285212	10718	JESSICA BRANDSTATTER	$330.00	REIMB/COURSEWORK
V285213	10719	THALIA BRYNIAK	$330.00	REIMB/COURSEWORK
V285214	11159	ALDO CERCADO	$24.85	TRAVEL 4/7-5/9/25
V285215	9379	IMELDA CERCADO ORTEGA	$125.00	REIMB/UNIFORM
V285216	1087	MELANIE CVITKOVICH	$42.21	TRAVEL 6/17-06/26/25
V285217	10881	HEIDI DIRKMAAT	$660.00	REIMB/COURSEWORK
V285218	5428	JASON GEORGE	$125.00	REIMB/UNIFORM
V285219	11163	MADYSEN GERLINGER	$660.00	REIMB/COURSEWORK
V285220	11158	JONATHAN GOMEZ	$75.00	REIMB/BOOTS
V285221	11160	SONIA GONZALEZ	$135.00	REIMB/UNIFORM
V285222	10659	LISA ANN HESS	$330.00	REIMB/COURSEWORK
V285223	10480	KRISTEN HISEY	$19.52	ESY SUPPLIES
V285224	7657	AMANDA JOHNSON	$52.73	REIMB/UNIFORM
V285225	11128	ALEXANDRA KELLY	$330.00	REIMB/COURSEWORK
V285226	10871	KACHAYA KEY	$330.00	REIMB/COURSEWORK
V285227	6740	DANIEL KLEDZIK	$125.00	REIMB/UNIFORM
V285228	625	JAMES LEEK	$50.20	REIMB/UNIFORM
V285229	10946	JUSTIN LINDENBERG	$102.69	TRAVEL 6/4-07/01/25
V285230	1727	DIANA LIPMAN	$322.62	REIMB/RECOGNITION
V285231	5718	MARYLA LISAK	$125.00	REIMB/UNIFORM
V285232	4801	ROBERT LUNA	$89.45	REIMB/UNIFORM
V285233	3144	SARA MADUZIA	$187.77	REIMB/ESY ORIENTATION
V285234	10712	ROBYN MARFIL	$18.55	TRAVEL 6/23-06/25/25
V285235	11129	KASEY MILESKI	$660.00	REIMB/COURSEWORK
V285236	11011	HAYLEY MULTON	$330.00	REIMB/COURSEWORK
V285237	6253	DAVID NICHOLSON	$114.68	REIMB/UNIFORM
V285238	10734	SARAH OHNESORGE	$330.00	REIMB/COURSEWORK
V285239	10174	CONNOR O'LEARY	$49.14	TRAVEL 6/17-07/02/25
V285240	10733	ERIN PECK	$330.00	REIMB/COURSEWORK
V285241	10875	JENNIFER N PILGUY	$10.10	REIMB/SUPPLIES
V285242	6036	AMDIJE RIZMANI	$103.27	DRIZMANI 6.18.25
V285243	11164	ABBY THERESE RUTGENS	$330.00	REIMB/COURSEWORK
V285244	11165	NATALIE SMITH	$660.00	REIMB/COURSEWORK
V285245	3268	MINDI TURF	$25.14	REIMB/ESY
V285246	11024	CARRIE VISO	$330.00	REIMB/COURSEWORK
V285247	6303	BRIDGET WHELAN	$330.00	REIMB/COURSEWORK
V285248	10549	MARY ZYRKOWSKI	$330.00	REIMB/COURSEWORK
284923		DANIEL KLAGES	($193.00)	VOID
		*************	$3,495,275.33	*************