

CHECK CHECK				INVOICE	ACCOUNT
NUMBER	DATE	AMOUNT	VENDOR	DESCRIPTION	NUMBER
101051	04/27/2026	1,532.13	AT&T	BILL DATES 03/11-04/10/26 ACCT630 293-1755 353 3	20E000 2540 3400 00 000000
101052	04/27/2026	2,404.19	COMED	BILLING DATES 03/18-04/17/26 ACCT 9834462222	20E000 2540 4660 01 000000
101053	04/27/2026	13,142.03	NEXTERA ENERGY SERVICE	LMS BILL DATES 02/17-03/18/26 ACCT 8100351931	20E000 2540 4660 06 000000
101053	04/27/2026	683.81	NEXTERA ENERGY SERVICE	PIONEER BILL DATES 02/17-03/18/26 ACCT 8100351931	20E000 2540 4660 11 000000
101053	04/27/2026	3,220.42	NEXTERA ENERGY SERVICE	ELC BILL DATES 02/17-03/18/26 ACCT 8100351931	20E000 2540 4660 00 000000
101053	04/27/2026	3,652.01	NEXTERA ENERGY SERVICE	CURRIER BILL DATES 02/16-03/17/26 ACCT 8100351931	20E000 2540 4660 10 000000
101053	04/27/2026	3,481.80	NEXTERA ENERGY SERVICE	WEGNER BILL DATES 02/19-03/19/26 ACCT 8100351931	20E000 2540 4660 09 000000
101053	04/27/2026	2,485.43	NEXTERA ENERGY SERVICE	TURNER BILL DATES 02/19-03/20/26 ACCT 8100351931	20E000 2540 4660 05 000000
101053	04/27/2026	1,952.21	NEXTERA ENERGY SERVICE	ESC BILL DATES 02/17-03/18/26 ACCT 8100351931	20E000 2540 4660 00 000000
101053	04/27/2026	2,344.53	NEXTERA ENERGY SERVICE	IK BILL DATES 02/17-03/18/26 ACCT 8100351931	20E000 2540 4660 02 000000
101054	04/27/2026	1,661.76	VERIZON WIRELESS	BILL DATES 03/15-04/14/26 ACCT#942367851-00001	20E000 2540 3190 00 000000
101055	05/01/2026	160.77	COMCAST BUSINESS	LMS ELEVATOR-04/25-05/24/26 ACCT# 8771 20 038 0559878	20E000 2540 3400 06 000000
101056	05/01/2026	2,689.30	T-MOBILE	BILL DATES: 03/21-04/20/26 ACCT#977623341	20E000 2540 3400 00 000000
101056	05/01/2026	273.37	T-MOBILE	BILL DATES: 03/21-04/20/26 ACCT#996363448	20E000 2540 3400 00 000000
101057	05/08/2026	5,047.00	0311 CAMELOT THERAPEUT	MARCH-S TUITION C. G.	10E000 4120 6005 00 000000
101058	05/08/2026	69.97	1ST PLACE SPIRIT WEAR	PBIS RAFFLE	10E000 1110 4100 05 000000
101059	05/08/2026	50.00	AGUILAR, DOLORES	PARENT REIMBURSEMENT-DUPLICATE PYMT-31395	10R000 1000 1811 00 000000
252600053	05/08/2026	-28.86	AMAZON CAPITAL SERVICE	MUSIC INSTRUCTION	10E020 1110 4100 05 000000
252600053	05/08/2026	487.73	AMAZON CAPITAL SERVICE	LBS1 SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	11.39	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	81.60	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	704.03	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 01 000000
252600053	05/08/2026	234.80	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 1000 4100 00 370500
252600053	05/08/2026	205.12	AMAZON CAPITAL SERVICE	ACCESSORIES	20E000 2540 4165 00 000000
252600053	05/08/2026	600.98	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E421 1000 4100 00 460000
252600053	05/08/2026	162.00	AMAZON CAPITAL SERVICE	RELOCATION DRILL MATERIALS	10E000 1110 4100 10 000000
252600053	05/08/2026	324.17	AMAZON CAPITAL SERVICE	STEM FAIR	10E409 1000 4100 00 440000
252600053	05/08/2026	12.66	AMAZON CAPITAL SERVICE	HAND SANITIZER	10E000 1110 4100 10 000000
252600053	05/08/2026	380.52	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	474.18	AMAZON CAPITAL SERVICE	ACTIVITY BAG, PCI GOAL	10E126 3000 4100 00 370500
252600053	05/08/2026	262.20	AMAZON CAPITAL SERVICE	TEACHER APPRECIATION WEEK SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	24.07	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 05 000000
252600053	05/08/2026	39.97	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 3100 4100 00 000000
252600053	05/08/2026	611.60	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 05 000000
252600053	05/08/2026	130.00	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 2510 4100 00 000000

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252600053	05/08/2026	55.69	AMAZON CAPITAL SERVICE	BAND SUPPLIES AND ACCESSORIES	10E030 1120 4100 06 000000
252600053	05/08/2026	1,632.78	AMAZON CAPITAL SERVICE	CARING CLOSET	10E226 3100 4100 09 050400
252600053	05/08/2026	225.30	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	569.60	AMAZON CAPITAL SERVICE	SUPPLIES	10E226 3100 4100 06 050400
252600053	05/08/2026	9.11	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	276.60	AMAZON CAPITAL SERVICE	STORAGE BINS	10E000 1110 4100 11 000000
252600053	05/08/2026	436.86	AMAZON CAPITAL SERVICE	CARD STOCK	10E000 1110 4100 00 000000
252600053	05/08/2026	533.50	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	9.99	AMAZON CAPITAL SERVICE	MATH AND LITERACY NIGHT MATERIALS	10E000 1110 4100 01 000000
252600053	05/08/2026	39.99	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	59.96	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 10 000000
252600053	05/08/2026	179.39	AMAZON CAPITAL SERVICE	MATERIALS FOR GROUPS	10E126 3000 4100 00 370500
252600053	05/08/2026	25.40	AMAZON CAPITAL SERVICE	BOOKS/GUIDES	10E310 2210 4100 00 493200
252600053	05/08/2026	862.10	AMAZON CAPITAL SERVICE	MUSIC SUPPLIES	10E020 1120 4100 06 000000
252600053	05/08/2026	14.83	AMAZON CAPITAL SERVICE	REPLACEMENT TITLES	10E000 2220 4300 06 000000
252600053	05/08/2026	239.56	AMAZON CAPITAL SERVICE	SECOND GRADE MATERIALS	10E000 1110 4100 10 000000
252600053	05/08/2026	168.02	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	30.91	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	24.64	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	273.20	AMAZON CAPITAL SERVICE	SUMMER READING BOOKS	10E015 1110 4100 00 000000
252600053	05/08/2026	16.14	AMAZON CAPITAL SERVICE	STEM CLASS MATERIALS	10E000 1120 4100 06 000000
252600053	05/08/2026	94.95	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	-19.99	AMAZON CAPITAL SERVICE	ACCESSORIES	10E420 2300 4100 00 462000
252600053	05/08/2026	171.72	AMAZON CAPITAL SERVICE	MUSIC INSTRUCTION	10E020 1110 4100 05 000000
252600053	05/08/2026	521.67	AMAZON CAPITAL SERVICE	MATERIALS FOR AUTHOR VISIT	10E000 2220 4100 02 000000
252600053	05/08/2026	283.03	AMAZON CAPITAL SERVICE	RELOCATION DRILL MATERIALS	10E000 1110 4100 10 000000
252600053	05/08/2026	257.65	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 1000 4100 00 370500
252600053	05/08/2026	1,175.45	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 1110 4100 09 000000
252600053	05/08/2026	181.78	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 02 000000
252600053	05/08/2026	409.97	AMAZON CAPITAL SERVICE	END OF YEAR/RETIREMENT GIFTS	10E000 2630 3910 00 000000
252600053	05/08/2026	12.96	AMAZON CAPITAL SERVICE	PHONE SCREEN PROTECTOR	10E420 2300 4100 00 462000
252600053	05/08/2026	226.61	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	14.24	AMAZON CAPITAL SERVICE	ACCESSORIES	10E000 1110 4100 09 000000
252600053	05/08/2026	228.96	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	233.56	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	172.52	AMAZON CAPITAL SERVICE	FAMILY ART NIGHT	10E000 1110 4100 09 000000
252600053	05/08/2026	294.03	AMAZON CAPITAL SERVICE	"EXPLORE" MATERIALS	10E000 1120 4100 06 000000
252600053	05/08/2026	248.24	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	25.48	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
252600053	05/08/2026	19.79	AMAZON CAPITAL SERVICE	ACCESSORIES	10E000 1110 4100 01 000000
252600053	05/08/2026	67.60	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 01 000000
252600053	05/08/2026	225.48	AMAZON CAPITAL SERVICE	SUPPLIES and MATERIALS	10E127 1000 4100 00 370500
252600053	05/08/2026	45.29	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 05 000000
252600053	05/08/2026	70.66	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
252600053	05/08/2026	680.03	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	413.50	AMAZON CAPITAL SERVICE	KINDERGARTEN ROUNDUP MATERIALS	10E015 1000 4100 00 000000
252600053	05/08/2026	238.77	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	200.14	AMAZON CAPITAL SERVICE	SUPPLIES	10E420 1000 4100 00 462000
252600053	05/08/2026	2,636.19	AMAZON CAPITAL SERVICE	CARING CLOSET	10E226 3100 4100 06 050400
252600053	05/08/2026	29.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	291.58	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	186.23	AMAZON CAPITAL SERVICE	CARDSTOCK	10E000 1110 4100 00 000000
252600053	05/08/2026	24.69	AMAZON CAPITAL SERVICE	FOLDERS	10E020 1110 4100 10 000000
252600053	05/08/2026	239.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 1000 4100 00 370500

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252600053	05/08/2026	219.67	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	296.93	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	229.17	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	85.80	AMAZON CAPITAL SERVICE	EGG DROP PROJECT	10E000 1110 4100 02 000000
252600053	05/08/2026	157.97	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	17.79	AMAZON CAPITAL SERVICE	MUSIC INSTRUCTION	10E020 1110 4100 05 000000
252600053	05/08/2026	7.19	AMAZON CAPITAL SERVICE	FILE FOLDERS	10E000 1120 4100 06 000000
252600053	05/08/2026	996.54	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
252600053	05/08/2026	233.70	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	68.38	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
252600053	05/08/2026	1,516.90	AMAZON CAPITAL SERVICE	ESY SUPPLIES	10E420 1000 4100 00 462000
252600053	05/08/2026	599.85	AMAZON CAPITAL SERVICE	MOVING BOXES	10E000 1120 4100 06 000000
252600053	05/08/2026	110.89	AMAZON CAPITAL SERVICE	SUPPLIES	10E060 1110 4100 01 000000
252600053	05/08/2026	224.79	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	12.99	AMAZON CAPITAL SERVICE	AWARD RIBBONS	10E015 1110 4100 00 000000
252600053	05/08/2026	210.70	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 01 000000
252600053	05/08/2026	122.26	AMAZON CAPITAL SERVICE	STEM FAIR	10E409 3000 4100 00 440000
252600053	05/08/2026	232.65	AMAZON CAPITAL SERVICE	FILAMENT	10E232 2220 4100 00 000000
252600053	05/08/2026	528.30	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 05 000000
252600053	05/08/2026	117.08	AMAZON CAPITAL SERVICE	SUPPLIES	10E420 1000 4100 00 462000
252600053	05/08/2026	56.24	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	248.93	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 1110 4100 09 000000
252600053	05/08/2026	1,282.08	AMAZON CAPITAL SERVICE	6 MATH SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	9.99	AMAZON CAPITAL SERVICE	FAMILY ACADEMIC NIGHT	10E000 1110 4100 05 000000
252600053	05/08/2026	299.14	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	690.58	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 10 000000
252600053	05/08/2026	140.23	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	259.94	AMAZON CAPITAL SERVICE	TEACHER APPRECIATION	10E000 1110 4100 10 000000
252600053	05/08/2026	24.45	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	66.49	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
252600053	05/08/2026	273.28	AMAZON CAPITAL SERVICE	BOOK/GUIDE	10E420 2210 4100 00 462000
252600053	05/08/2026	72.26	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	-238.85	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	7.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	-19.99	AMAZON CAPITAL SERVICE	ACCESSORIES	10E420 2300 4100 00 462000
252600053	05/08/2026	89.00	AMAZON CAPITAL SERVICE	STORAGE CABINET	10E420 1000 4100 00 462000
252600053	05/08/2026	68.30	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1120 4100 06 000000
252600053	05/08/2026	37.27	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	240.65	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 01 000000
252600053	05/08/2026	4,762.71	AMAZON CAPITAL SERVICE	LITERACY AND PCI GOALS	10E126 3000 4100 00 370500
252600053	05/08/2026	16.92	AMAZON CAPITAL SERVICE	FIELD TRIP MATERIALS	10E000 1120 4100 06 000000
252600053	05/08/2026	39.89	AMAZON CAPITAL SERVICE	SUPPLIES	10E420 1000 4100 00 462000
252600053	05/08/2026	180.44	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	244.86	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	89.27	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	139.95	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	90.20	AMAZON CAPITAL SERVICE	T-SHIRTS	10E000 1120 4100 06 000000
252600053	05/08/2026	320.70	AMAZON CAPITAL SERVICE	LAMINATING FILM	10E000 1110 4100 00 000000
252600053	05/08/2026	34.98	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 1000 4100 00 370500
252600053	05/08/2026	8.54	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	31.36	AMAZON CAPITAL SERVICE	ART MATERIALS	10E010 1110 4100 10 000000
252600053	05/08/2026	16.98	AMAZON CAPITAL SERVICE	REPLACEMENT TITLES	10E000 2220 4300 06 000000
252600053	05/08/2026	166.54	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	339.80	AMAZON CAPITAL SERVICE	MATERIALS FOR GROUP PCI	10E126 3000 4100 00 370500
252600053	05/08/2026	104.74	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 2220 4100 06 000000
252600053	05/08/2026	141.79	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 09 000000

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252600053	05/08/2026	633.76	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 05 000000
252600053	05/08/2026	7.91	AMAZON CAPITAL SERVICE	CLASSROOM SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	407.24	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 09 000000
252600053	05/08/2026	1,853.01	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	293.71	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	284.85	AMAZON CAPITAL SERVICE	APPRECIATION GIFTS	10E000 2510 4100 00 000000
252600053	05/08/2026	156.24	AMAZON CAPITAL SERVICE	BINDERS	10E000 1120 4100 06 000000
252600053	05/08/2026	11.47	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 01 000000
252600053	05/08/2026	190.70	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 1000 4100 00 370500
252600053	05/08/2026	6.99	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
252600053	05/08/2026	207.11	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E110 1500 4100 00 000000
252600053	05/08/2026	199.42	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	113.95	AMAZON CAPITAL SERVICE	CPI SUPPLIES	10E000 1110 4100 01 000000
252600053	05/08/2026	27.98	AMAZON CAPITAL SERVICE	CATERPILLARS	10E000 1110 4100 10 000000
252600053	05/08/2026	628.42	AMAZON CAPITAL SERVICE	ART MATERIALS	10E010 1110 4100 10 000000
252600053	05/08/2026	14.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
252600053	05/08/2026	33.72	AMAZON CAPITAL SERVICE	PRINCIPAL'S OFFICE	10E000 1110 4100 01 000000
252600053	05/08/2026	98.94	AMAZON CAPITAL SERVICE	SUPPLIES FOR STEP-UP DAY	10E000 1110 4100 09 000000
252600053	05/08/2026	112.90	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	259.80	AMAZON CAPITAL SERVICE	BIRTHDAY BOOKS	10E000 1110 4100 10 000000
252600053	05/08/2026	227.84	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	192.84	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	229.70	AMAZON CAPITAL SERVICE	PRIZES	10E000 1110 4100 10 000000
252600053	05/08/2026	115.95	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 05 000000
252600053	05/08/2026	198.18	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2630 6900 00 000000
252600053	05/08/2026	134.78	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 01 000000
252600053	05/08/2026	115.79	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 02 000000
252600053	05/08/2026	115.79	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 05 000000
252600053	05/08/2026	108.16	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 09 000000
252600053	05/08/2026	84.35	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 10 000000
252600053	05/08/2026	251.65	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	-15.11	AMAZON CAPITAL SERVICE	SUPPLIES	10E421 1000 4100 00 460000
252600053	05/08/2026	-17.98	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 2220 4100 06 000000
252600053	05/08/2026	271.00	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	76.05	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	159.19	AMAZON CAPITAL SERVICE	STEM FAIR	10E409 1000 4100 00 440000
252600053	05/08/2026	119.99	AMAZON CAPITAL SERVICE	STEM FAIR MATERIALS	10E409 3000 4100 00 440000
252600053	05/08/2026	195.98	AMAZON CAPITAL SERVICE	MATERIALS	10E010 1120 4100 06 000000
252600053	05/08/2026	48.44	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 02 000000
252600053	05/08/2026	105.20	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	-59.95	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2630 6900 00 000000
252600053	05/08/2026	590.23	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 02 000000
252600053	05/08/2026	114.64	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	523.36	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	293.78	AMAZON CAPITAL SERVICE	BOOKS	10E420 1000 4100 00 462000
252600053	05/08/2026	372.63	AMAZON CAPITAL SERVICE	SUPPLIES	10E126 3000 4100 00 370500
252600053	05/08/2026	12.49	AMAZON CAPITAL SERVICE	REPLACEMENT TITLES	10E000 2220 4300 06 000000
252600053	05/08/2026	281.90	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	25.99	AMAZON CAPITAL SERVICE	ACCESSORIES	10E000 1110 4100 09 000000
252600053	05/08/2026	15.68	AMAZON CAPITAL SERVICE	LBS1 SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	90.64	AMAZON CAPITAL SERVICE	A & E BOOKS	10E015 1110 4100 00 000000
252600053	05/08/2026	56.35	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	858.57	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 11 000000
252600053	05/08/2026	78.62	AMAZON CAPITAL SERVICE	MEETING SUPPLIES	10E000 2320 4100 00 000000
252600053	05/08/2026	218.34	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	90.90	AMAZON CAPITAL SERVICE	CLASSROOM SUPPLIES	10E000 1120 4100 06 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600053	05/08/2026	236.22	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	82.97	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	238.41	AMAZON CAPITAL SERVICE	LITERACY AND PCI GOALS	10E126 3000 4100 00 370500
252600053	05/08/2026	76.89	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	266.93	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	400.40	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E421 1000 4100 00 460000
252600053	05/08/2026	30.80	AMAZON CAPITAL SERVICE	PARENT CAFE SUPPLIES	10E226 3100 4100 06 050400
252600053	05/08/2026	65.98	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	186.07	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 00 000000
252600053	05/08/2026	270.12	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 02 000000
252600053	05/08/2026	744.87	AMAZON CAPITAL SERVICE	SUPPLIES and MATERIALS	10E000 1110 4100 05 000000
252600053	05/08/2026	382.52	AMAZON CAPITAL SERVICE	MATERIALS FOR PD ACTIVITIES	10E126 2210 4100 00 370500
252600053	05/08/2026	1,983.84	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E110 1500 4100 06 000000
252600053	05/08/2026	69.17	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	-39.99	AMAZON CAPITAL SERVICE	ACCESSORIES	10E420 2300 4100 00 462000
252600053	05/08/2026	187.08	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	144.21	AMAZON CAPITAL SERVICE	GRADUATION SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	30.99	AMAZON CAPITAL SERVICE	GAMING CLUB	10E000 1120 4100 06 000000
252600053	05/08/2026	438.87	AMAZON CAPITAL SERVICE	BOARDROOM UPGARDE SUPPLIES	20E000 2540 4165 00 000000
252600053	05/08/2026	61.19	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E110 1500 4100 00 000000
252600053	05/08/2026	74.94	AMAZON CAPITAL SERVICE	BTAGG SUPPLIES	10E226 3100 4100 06 050400
252600053	05/08/2026	265.53	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 2220 4100 06 000000
252600053	05/08/2026	10.40	AMAZON CAPITAL SERVICE	BOOKS	10E000 2220 4200 06 000000
252600053	05/08/2026	228.08	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	100.59	AMAZON CAPITAL SERVICE	BOOKS FOR PCI AND LIETRACY GOALS	10E126 3000 4100 00 370500
252600053	05/08/2026	13.04	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 05 000000
252600053	05/08/2026	671.86	AMAZON CAPITAL SERVICE	BOOKS	10E420 1000 4100 00 462000
252600053	05/08/2026	5.03	AMAZON CAPITAL SERVICE	SUPPLIES	10E110 1500 4100 00 000000
252600053	05/08/2026	496.06	AMAZON CAPITAL SERVICE	BOOKS FOR PCI AND LIETRACY GOALS	10E126 3000 4100 00 370500
252600053	05/08/2026	230.81	AMAZON CAPITAL SERVICE	SUPPLIES	10E232 2220 4100 00 000000
252600053	05/08/2026	11.54	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
252600053	05/08/2026	936.20	AMAZON CAPITAL SERVICE	EASEL PADS	10E000 1120 4100 06 000000
252600053	05/08/2026	437.91	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 2510 4100 00 000000
252600053	05/08/2026	32.39	AMAZON CAPITAL SERVICE	SAFETY	10E000 1120 4100 06 000000
252600053	05/08/2026	94.55	AMAZON CAPITAL SERVICE	BTAGG MATERIALS	10E000 1110 4100 09 000000
252600053	05/08/2026	206.76	AMAZON CAPITAL SERVICE	KINDERGARTEN MATERIALS	10E000 1110 4100 09 000000
252600053	05/08/2026	260.91	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	21.05	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	13.98	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 11 000000
252600053	05/08/2026	135.79	AMAZON CAPITAL SERVICE	BAND SUPPLIES AND ACCESSORIES	10E030 1120 4100 06 000000
252600053	05/08/2026	499.00	AMAZON CAPITAL SERVICE	TECH ACESSORIES	10E232 2220 4100 00 000000
252600053	05/08/2026	1,000.00	AMAZON CAPITAL SERVICE	ART SUPPLIES	10E010 1110 4100 09 000000
252600053	05/08/2026	273.20	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	238.56	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	213.47	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 11 000000
252600053	05/08/2026	190.82	AMAZON CAPITAL SERVICE	MUSIC INSTRUCTION	10E020 1110 4100 09 000000
252600053	05/08/2026	65.37	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
252600053	05/08/2026	72.97	AMAZON CAPITAL SERVICE	MATERIALS	10E126 3000 4100 00 370500
252600053	05/08/2026	230.44	AMAZON CAPITAL SERVICE	MATERIALS	10E127 1000 4100 00 370500
252600053	05/08/2026	111.83	AMAZON CAPITAL SERVICE	APPRECIATION GIFTS	10E000 1120 4100 06 000000
252600053	05/08/2026	56.45	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	219.11	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 1000 4100 00 370500
252600053	05/08/2026	38.37	AMAZON CAPITAL SERVICE	SECOND GRADE MATERIALS	10E000 1110 4100 10 000000
252600053	05/08/2026	16.98	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000

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252600053	05/08/2026	18.39	AMAZON CAPITAL SERVICE	MUSIC SUPPLIES	10E020 1120 4100 06 000000
252600053	05/08/2026	7.83	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	15.67	AMAZON CAPITAL SERVICE	TEACHER APPRECIATION	10E000 1120 4100 06 000000
252600053	05/08/2026	77.60	AMAZON CAPITAL SERVICE	BOOKS	10E000 2220 4300 11 000000
252600053	05/08/2026	19.97	AMAZON CAPITAL SERVICE	MATERIALS	10E127 1000 4100 00 370500
252600053	05/08/2026	296.02	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	259.89	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	25.50	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 05 000000
252600053	05/08/2026	222.24	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	386.18	AMAZON CAPITAL SERVICE	MATERIALS FOR PROFESSIONAL DEVELOPMENT	10E126 2210 4100 00 370500
252600053	05/08/2026	381.19	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
252600053	05/08/2026	49.25	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	744.32	AMAZON CAPITAL SERVICE	KINDER ROUNDUP	10E015 1000 4100 00 000000
252600053	05/08/2026	18.99	AMAZON CAPITAL SERVICE	iPAD CASE	10E421 1000 4100 00 460000
252600053	05/08/2026	634.56	AMAZON CAPITAL SERVICE	EXPLORATORY SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	575.88	AMAZON CAPITAL SERVICE	MATERIALS	10E420 1000 4100 00 462000
252600053	05/08/2026	63.87	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E420 2300 4100 00 462000
252600053	05/08/2026	24.99	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 05 000000
252600053	05/08/2026	100.94	AMAZON CAPITAL SERVICE	STEM CLASS MATERIALS	10E000 1120 4100 06 000000
252600053	05/08/2026	43.50	AMAZON CAPITAL SERVICE	CLASP ENVELOPES	10E000 1110 4100 02 000000
252600053	05/08/2026	161.21	AMAZON CAPITAL SERVICE	MATERIALS	10E010 1120 4100 06 000000
252600053	05/08/2026	1,812.37	AMAZON CAPITAL SERVICE	SUPPLIES	10E421 1000 4100 00 460000
252600053	05/08/2026	8.81	AMAZON CAPITAL SERVICE	ART MATERIALS	10E010 1110 4100 10 000000
252600053	05/08/2026	41.30	AMAZON CAPITAL SERVICE	SUPPLIES	10E421 1000 4100 00 460000
252600053	05/08/2026	159.47	AMAZON CAPITAL SERVICE	SOCIAL STUDIES SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	210.93	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	105.94	AMAZON CAPITAL SERVICE	SECOND GRADE MATERIALS	10E000 1110 4100 10 000000
252600053	05/08/2026	168.43	AMAZON CAPITAL SERVICE	KINDERGARTEN SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	133.08	AMAZON CAPITAL SERVICE	SPORTS SUPPLIES AND EQUIPMENT	10E110 1500 4100 00 000000
252600053	05/08/2026	34.89	AMAZON CAPITAL SERVICE	PENCIL SHARPENER	10E000 1120 4100 06 000000
252600053	05/08/2026	20.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 02 000000
252600053	05/08/2026	137.49	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E060 1110 4100 09 000000
252600053	05/08/2026	85.02	AMAZON CAPITAL SERVICE	MOVING BOXES	10E000 1110 4100 10 000000
252600053	05/08/2026	308.70	AMAZON CAPITAL SERVICE	SAFETY	10E000 1120 4100 06 000000
252600053	05/08/2026	186.30	AMAZON CAPITAL SERVICE	MATERIALS	10E131 1000 4100 00 370500
252600053	05/08/2026	1,841.23	AMAZON CAPITAL SERVICE	PRINCIPAL'S OFFICE	10E000 1110 4100 01 000000
252600053	05/08/2026	274.29	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	1,318.02	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	193.59	AMAZON CAPITAL SERVICE	TECH ACCESSORIES	10E232 2220 4100 00 000000
252600053	05/08/2026	15.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	62.50	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 11 000000
252600053	05/08/2026	41.08	AMAZON CAPITAL SERVICE	STEP-UP DAY SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	76.98	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	200.43	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	-50.97	AMAZON CAPITAL SERVICE	SUPPLIES FOR STEP-UP DAY	10E000 1110 4100 09 000000
252600053	05/08/2026	2,568.67	AMAZON CAPITAL SERVICE	KINDER JUMPSTART MATERIALS	10E226 3100 4100 09 050400
252600053	05/08/2026	98.56	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E110 1500 4100 00 000000
252600053	05/08/2026	-67.00	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	37.20	AMAZON CAPITAL SERVICE	BATTERIES	20E000 2540 4165 00 000000
252600053	05/08/2026	35.98	AMAZON CAPITAL SERVICE	LIVE CATERPILLARS	10E131 1000 4100 00 370500
252600053	05/08/2026	87.98	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 2320 4100 00 000000
252600053	05/08/2026	19.99	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E000 2220 4100 06 000000
252600053	05/08/2026	112.24	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	282.13	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	270.67	AMAZON CAPITAL SERVICE	McKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000

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252600053	05/08/2026	36.40	AMAZON CAPITAL SERVICE	SUPPLIES and MATERIALS	10E127 1000 4100 00 370500
252600053	05/08/2026	292.07	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 11 000000
252600053	05/08/2026	53.89	AMAZON CAPITAL SERVICE	BOOKS	10E000 2220 4300 11 000000
252600053	05/08/2026	5.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	15.99	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 1000 4100 00 370500
252600053	05/08/2026	16.44	AMAZON CAPITAL SERVICE	APPRECIATION GIFTS	10E000 1120 4100 06 000000
252600053	05/08/2026	134.77	AMAZON CAPITAL SERVICE	SAFETY	10E000 1120 4100 06 000000
252600053	05/08/2026	57.96	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E110 1500 4100 00 000000
252600053	05/08/2026	43.99	AMAZON CAPITAL SERVICE	BLOOD PRESSURE MONITOR	10E421 1000 4100 00 460000
252600053	05/08/2026	256.21	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1120 4100 06 000000
252600053	05/08/2026	14.90	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 01 000000
252600053	05/08/2026	266.98	AMAZON CAPITAL SERVICE	MCKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	184.75	AMAZON CAPITAL SERVICE	SUPPLIES	10E421 1000 4100 00 460000
252600053	05/08/2026	29.49	AMAZON CAPITAL SERVICE	STORAGE BINS - REPLACEMENT ORDER	10E000 1110 4100 05 000000
252600053	05/08/2026	37.61	AMAZON CAPITAL SERVICE	LITERACY AND PCI GOALS	10E126 3000 4100 00 370500
252600053	05/08/2026	29.69	AMAZON CAPITAL SERVICE	STEM CLASS MATERIALS	10E000 1120 4100 06 000000
252600053	05/08/2026	10.29	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	607.80	AMAZON CAPITAL SERVICE	PBIS MATERIALS	10E000 1110 4100 02 000000
252600053	05/08/2026	502.11	AMAZON CAPITAL SERVICE	MATERIALS	10E000 1110 4100 11 000000
252600053	05/08/2026	599.85	AMAZON CAPITAL SERVICE	CARDBOARD BOXES	10E000 1120 4100 06 000000
252600053	05/08/2026	303.12	AMAZON CAPITAL SERVICE	SUPPLIES AND MATERIALS	10E420 2300 4100 00 462000
252600053	05/08/2026	27.57	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 01 000000
252600053	05/08/2026	23.68	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 02 000000
252600053	05/08/2026	23.68	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 05 000000
252600053	05/08/2026	22.12	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 09 000000
252600053	05/08/2026	17.26	AMAZON CAPITAL SERVICE	CAREER DAY MATERIALS	10E000 2220 4300 10 000000
252600053	05/08/2026	1,002.83	AMAZON CAPITAL SERVICE	P.E. SUPPLIES	10E110 1500 4100 00 000000
252600053	05/08/2026	924.72	AMAZON CAPITAL SERVICE	ART SUPPLIES AND MATERIALS	10E010 1110 4100 02 000000
252600053	05/08/2026	15.99	AMAZON CAPITAL SERVICE	LIBRARY BOOKS	10E000 2220 4300 06 000000
252600053	05/08/2026	184.47	AMAZON CAPITAL SERVICE	MCKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	918.58	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 10 000000
252600053	05/08/2026	188.93	AMAZON CAPITAL SERVICE	STAFF WELLNESS	10E226 3100 4100 06 050400
252600053	05/08/2026	83.87	AMAZON CAPITAL SERVICE	LIBRARY SUPPLIES	10E000 2220 4100 11 000000
252600053	05/08/2026	607.91	AMAZON CAPITAL SERVICE	COMMUNITY ROOM SUPPLIES	10E226 3100 4100 06 050400
252600053	05/08/2026	891.56	AMAZON CAPITAL SERVICE	BTAGG MATERIALS	10E226 3100 4100 06 050400
252600053	05/08/2026	150.84	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 01 000000
252600053	05/08/2026	7.98	AMAZON CAPITAL SERVICE	SCREEN PROTECTOR	10E420 1000 4100 00 462000
252600053	05/08/2026	44.92	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	6.98	AMAZON CAPITAL SERVICE	SHOULDER STRAP FOR LAPTOP	10E421 1000 4100 00 460000
252600053	05/08/2026	865.16	AMAZON CAPITAL SERVICE	CARING CLOSET SUPPLIES	10E226 3100 4100 06 050400
252600053	05/08/2026	109.95	AMAZON CAPITAL SERVICE	CARING CLOSET	10E226 3100 4100 06 050400
252600053	05/08/2026	15.96	AMAZON CAPITAL SERVICE	BOOK	10E421 1000 4100 00 460000
252600053	05/08/2026	-16.40	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	154.60	AMAZON CAPITAL SERVICE	MAINTENANCE PARTS	20E000 2540 4165 00 000000
252600053	05/08/2026	4,675.05	AMAZON CAPITAL SERVICE	WHITEBOARDS	10E000 1110 5410 09 000000
252600053	05/08/2026	225.09	AMAZON CAPITAL SERVICE	MCKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	420.18	AMAZON CAPITAL SERVICE	STANDING DESK	10E000 1120 4100 06 000000
252600053	05/08/2026	14.10	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	18.96	AMAZON CAPITAL SERVICE	iPAD CASE	10E420 1000 4100 00 462000
252600053	05/08/2026	20.97	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 09 000000
252600053	05/08/2026	228.66	AMAZON CAPITAL SERVICE	MCKINNEY VENTO FOR STUDENT	10E000 3000 6900 00 000000
252600053	05/08/2026	477.71	AMAZON CAPITAL SERVICE	SUPPLIES	10E000 1110 4100 05 000000
252600053	05/08/2026	1,565.73	AMAZON CAPITAL SERVICE	END OF YEAR ITEMS	10E000 1110 4100 02 000000
252600053	05/08/2026	27.97	AMAZON CAPITAL SERVICE	SUPPLIES	10E127 1000 4100 00 370500
252600053	05/08/2026	220.79	AMAZON CAPITAL SERVICE	MATERIALS	10E010 1120 4100 06 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600053	05/08/2026	12.05	AMAZON CAPITAL SERVICE	PARENT CAFE SUPPLIES	10E226 3100 4100 06 050400
252600053	05/08/2026	11.90	AMAZON CAPITAL SERVICE	SUPPLIES	10E131 1000 4100 00 370500
252600053	05/08/2026	416.57	AMAZON CAPITAL SERVICE	END OF YEAR ITEMS	10E000 1110 4100 02 000000
252600053	05/08/2026	127.71	AMAZON CAPITAL SERVICE	SNACKS FOR MEETINGS	10E015 2210 4900 00 000000
101060	05/08/2026	616.50	AMPERAGE ELECTRICAL SU	EMERGENCY BALLAST	20E000 2540 4160 00 000000
101061	05/08/2026	237.73	ANDERSON PEST SOLUTION	CURRIER-PEST CONTROL MAINTENANCE	20E000 2540 3190 10 000000
101062	05/08/2026	3,158.43	ANTHROMED EDUCATION, L	DOGADKO, K.-SLP 04/06-04/10/26	10E000 2110 3190 00 000000
101062	05/08/2026	3,349.85	ANTHROMED EDUCATION, L	DOGADKO, K.-SLP 04/13-04/17/26	10E000 2110 3190 00 000000
101062	05/08/2026	1,800.00	ANTHROMED EDUCATION, L	BARRIOS, S.-SLP 04/08-04/10/26	10E000 2110 3190 00 000000
101063	05/08/2026	25.00	AQUITANIA, THEARIE	PARENT REIMBURSEMENT-DUPLICATE PYMT-31672	10R000 1000 1811 00 000000
101064	05/08/2026	1,300.00	ARTHUR J GALLAGHER LL	RENEWAL PREMIUM ITEM#43300629 POL#404257733	10E000 2310 3180 00 000000
101064	05/08/2026	7,000.00	ARTHUR J GALLAGHER LL	RENEWAL PREMIUM ITEM#43300437 POL#404257734	10E000 2310 3180 00 000000
101065	05/08/2026	9,759.45	ARTUN TRAVEL CORP	GROUP AIR TICKET DIST 33 GROUP SIZE 19 AA 06/03-06/07/26	10E226 3100 3320 06 050400
101066	05/08/2026	7,000.00	ASK CONSULTATION AND S	MYRDA, J.-SCHOOL PSYCHOLOGIST 04/13-04/16/26, 04/20-04/23/26	10E000 2110 3190 00 000000
101067	05/08/2026	375.00	BABYLON MICRO-FARMS, I	MONTHLY MANAGEMENT DATES	10E000 1120 3190 06 000000
101068	05/08/2026	175.25	BALDASSANO, KATEY	REIMBURSEMENT FOR FOOD FOR STAFF PD	10E126 2210 4100 00 370500
101068	05/08/2026	61.12	BALDASSANO, KATEY	REIMBURSEMENT FOR PARENT TRANSPORTATION	10E126 3000 3320 00 370500
101068	05/08/2026	84.43	BALDASSANO, KATEY	REIMBURSEMENT FOR FOOD FOR GROUPS	10E126 3000 4100 00 370500
101069	05/08/2026	110.25	BEHAVIORAL HEALTH & ED	SERVICES PROVIDED-MRN0000014434	10E000 2640 3190 00 000000
101070	05/08/2026	5,094.99	BIRCH AGENCY, INC.	KRAFT, R./MILLARD, C.-04/06-04/10/26	10E000 2110 3190 00 000000
101070	05/08/2026	2,050.00	BIRCH AGENCY, INC.	MILLARD, C.-04/15-04/17/26	10E000 2110 3190 00 000000
101071	05/08/2026	1,500.00	BLACK EDUCATIONAL ADVO	REGISTRATION 04/23 & 04/24/26 5 TICKETS FOR WEST CHICAGO DIST 33	10E310 2210 3190 00 493200
101072	05/08/2026	761.90	BROOKES PUBLISHING CO	SUPPLIES AND MATERIALS	10E420 1000 4100 00 462000
101073	05/08/2026	7,293.65	CAPE	MARCH-AFTER SCHOOL PROG MO EXP REPORT-TURNER	10E442 1000 3190 00 442100
101073	05/08/2026	4,104.00	CAPE	MARCH-AFTER SCHOOL PROG MO EXP REPORT-TURNER	10E442 2900 3190 00 442100
101073	05/08/2026	1,076.75	CAPE	MARCH-AFTER SCHOOL PROG MO EXP REPORT-TURNER	10E442 3000 3190 00 442100
101073	05/08/2026	281.04	CAPE	MARCH-AFTER SCHOOL PROG MO EXP REPORT-TURNER	10E442 1000 4000 00 442100
101073	05/08/2026	817.58	CAPE	MARCH-AFTER SCHOOL PROG MO EXP REPORT-TURNER	10E442 2520 3000 00 442100
101073	05/08/2026	854.48	CAPE	MARCH-AFTER SCHOOL PROG MO EXP REPORT-TURNER	10E442 2110 3190 00 442100
101074	05/08/2026	111.75	CHICAGO METROPOLITAN F	ELC-B/A MONITORING 04/01-06/30/26	20E000 2540 3190 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
101075	05/08/2026	267.00	CINTAS FIRE PROTECTION	TURNER-ALARM MONITORING APRIL-JUNE 2026	20E000 2540 3190 05 000000
101075	05/08/2026	267.00	CINTAS FIRE PROTECTION	LMS-ALARM MONITORING APRIL-JUNE 2026	20E000 2540 3190 06 000000
101075	05/08/2026	267.00	CINTAS FIRE PROTECTION	IK-ALARM MONITORING APRIL-JUNE 2026	20E000 2540 3190 02 000000
101075	05/08/2026	267.00	CINTAS FIRE PROTECTION	ELC-ALARM MONITORING APRIL-JUNE 2026	20E000 2540 3190 00 000000
101075	05/08/2026	35.88	CINTAS FIRE PROTECTION	WEGNER-ANNUAL EXTINGUISHER INSPECTION, FLAG SEAL/TAMPER INDICATOR	20E000 2540 3190 09 000000
101075	05/08/2026	267.00	CINTAS FIRE PROTECTION	CURRIER-ALARM MONITORING APRIL-JUNE 2026	20E000 2540 3190 10 000000
101075	05/08/2026	267.00	CINTAS FIRE PROTECTION	GARY-ALARM MONITORING APRIL-JUNE 2026	20E000 2540 3190 01 000000
101075	05/08/2026	267.00	CINTAS FIRE PROTECTION	PIONEER-ALARM MONITORING APRIL-JUNE 2026	20E000 2540 3190 11 000000
101075	05/08/2026	267.00	CINTAS FIRE PROTECTION	WEGNER-ALARM MONITORING APRIL-JUNE 2026	20E000 2540 3190 09 000000
101076	05/08/2026	2,795.80	CLARIFI STAFFING LLC	ROY, O.-SPED TEACHER 04/06-04/10/26	10E000 2110 3190 00 000000
101076	05/08/2026	2,795.80	CLARIFI STAFFING LLC	ROY, O.-SPED TEACHER 04/13-04/17/26	10E000 2110 3190 00 000000
101077	05/08/2026	1,371.01	COMBINED ROOFING SERVI	IK-SERVICE TO LEAK AT DRAIN RM#21	20E000 2540 3190 02 000000
101078	05/08/2026	250.00	CPC, INC / FACILITYTRE	APRIL SOFTWARE MANAGEMENT	20E000 2540 3190 00 000000
101079	05/08/2026	40.98	DAVIS, KRISTINA	REIMBURSEMENT-NEGOTIATIONS BREAKFAST	10E000 2320 3320 00 000000
101080	05/08/2026	267.53	DEL TORO, WHITNIE	MILEAGE REIMBURSEMENT FOR SLD CONFERENCE	10E420 2210 3320 00 462000
101081	05/08/2026	469.75	DEMCO	LIBRARY BAGS	10E000 2220 4100 11 000000
101081	05/08/2026	350.95	DEMCO	LIBRARY SUPPLIES	10E000 2220 4100 02 000000
101081	05/08/2026	523.37	DEMCO	LIBRARY SUPPLIES	10E000 2220 4100 09 000000
101081	05/08/2026	479.88	DEMCO	DISPLAYS	10E000 2220 4100 05 000000
101082	05/08/2026	578.43	DEUTSCH'S TRUCK REPAIR	SERVICE TO TRAILER-2014 RC TRAILERS BLK ENCLOSED	20E000 2540 3232 00 000000
101083	05/08/2026	270.00	DISTRICT #33 IMPREST F	RAISED BAKERY-COFFEE W/CABINET AT WEGNER	10E000 2320 3320 00 000000
101084	05/08/2026	279.00	DUPAGE COUNTY HEALTH D	ANNUAL NCW OPERATING PERMIT-IK SCHOOL INVOICE ID#WA0000005-BILLING-2026-04-1 6-1	10E000 2560 6400 02 000000
101085	05/08/2026	141,142.50	ENOME, INC.	ONLINE SUBSCRIPTION	10E420 2210 3190 00 462000
101086	05/08/2026	148.49	FIRST BOOK	LIBRARY BOOKS	10E000 2220 4300 05 000000
101087	05/08/2026	56.78	FITNESS FINDERS INC	P.E. SUPPLIES	10E110 1500 4100 00 000000
101088	05/08/2026	253.40	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 10 000000
101088	05/08/2026	23.15	FOLLETT CONTENT SOLUTI	BOOKS	10E000 2220 4300 06 000000
101088	05/08/2026	445.38	FOLLETT CONTENT SOLUTI	BOOKS	10E000 2220 4300 06 000000
101088	05/08/2026	204.92	FOLLETT CONTENT SOLUTI	COLLECTION DEVELOPMENT	10E000 2220 4300 06 000000
101088	05/08/2026	362.32	FOLLETT CONTENT SOLUTI	BOOKS	10E000 2220 4300 06 000000
101088	05/08/2026	410.93	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 05 000000
101088	05/08/2026	1,592.40	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS	10E000 2220 4300 02 000000
101089	05/08/2026	11,972.55	FOX VALLEY FIRE & SAFE	LMS-ANNUAL INSP FIRE ALARM SYSTEM, PROC FEE FOR WEGO INSPECTION REPORT, LIFT RENTAL, & SERVICE FEE	20E000 2540 3190 06 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
101090	05/08/2026	7,176.39	GFC LEASING	PRINTERS & COPIERS	10E000 1110 3230 00 000000
101091	05/08/2026	174.27	GOPHER SPORT	TRACK AND FIELD EQUIPMENT	10E110 1500 4100 00 000000
101092	05/08/2026	255.00	GORDON FLESCH COMPANY,	LMS-STAPLES	10E000 1120 3230 06 000000
101092	05/08/2026	81.00	GORDON FLESCH COMPANY,	LMS STAPLES	10E000 1120 3230 06 000000
101092	05/08/2026	77.00	GORDON FLESCH COMPANY,	LMS-STAPLES	10E000 1120 3230 06 000000
101093	05/08/2026	10,458.36	GUIDING LIGHT ACADEMY	APRIL 2026 BILLING PROG 71285 (ACADEMY) E. R.	10E000 4120 6005 00 000000
101094	05/08/2026	6,250.00	HUB INVESTMENT PARTNER	403B PLAN QRTLY CONSULTING-04/01/26-06/30/26 SCHOOL DIST 33	10E000 2310 3190 00 000000
101095	05/08/2026	8,725.00	IASB/ILLINOIS ASSN OF	BOARDBOOK SUBSCRIPTION, POLICY REFERENCE ED, PRESS PLUS, POLICIES ONLINE	10E000 2310 3190 00 000000
101096	05/08/2026	135.00	ILLINOIS STATE POLICE	FINGER PRINTING SERVICES-MARCH COST CENTER: 07987	10E000 2310 3190 00 000000
101096	05/08/2026	527.00	ILLINOIS STATE POLICE	MARCH FINGERPRINTING SERVICES COST CENTER 01644	10E000 2310 3190 00 000000
101097	05/08/2026	1,831.21	INCIDENT IQ	SUBSCRIPTION INVOICE #12964	10E232 2220 4700 00 000000
101097	05/08/2026	13,450.32	INCIDENT IQ	SUBSCRIPTION-INVOICE #12941	20E000 2540 3190 00 000000
101098	05/08/2026	1,151.00	INTEGRATED SYSTEMS COR	JUNE HOSTING SERVICES	10E000 2570 3230 00 000000
101099	05/08/2026	1,577.65	ITR SYSTEMS	LMS-SERVICE TO INTERCOM SYSTEM	20E000 2540 3190 06 000000
101100	05/08/2026	6,856.83	KEISER CORPORATION	EQUIPMENT FOR FITNESS ROOM	10E110 1500 5410 06 000000
101101	05/08/2026	8,006.46	KEMMERER VILLAGE INC.	MARCH TUITION-T. O.	10E000 4120 6005 00 000000
101102	05/08/2026	259.80	LAKESHORE LEARNING MAT	PAINT APRONS	10E127 1000 4100 00 370500
101102	05/08/2026	429.00	LAKESHORE LEARNING MAT	SUPPLIES	10E421 1000 4100 00 460000
101103	05/08/2026	223.72	LULO LIBROS, INC.	BOOK STUDY	10E170 1000 4100 00 430000
101103	05/08/2026	79.94	LULO LIBROS, INC.	BOOK STUDY	10E170 1000 4100 00 430000
101104	05/08/2026	4,120.00	MADISON LIQUIDATORS, L	MATERIALS	10E226 3100 4100 09 050400
101105	05/08/2026	195.00	MAYA BRIDGE, LLC	OVER THE PHONE INTERPRETATION-03/18/26	10E230 1000 1513 00 182000
101105	05/08/2026	585.00	MAYA BRIDGE, LLC	OVER THE PHONE INTERPRETING SERVICES-03/04, 03/17/26	10E230 1000 1513 00 182000
101106	05/08/2026	7,020.00	MCNEAL PSYCHOEDUCATION	CONTRACTED DATES 04/07-04/10/26, 04/13-04/17/26	10E000 2110 3190 00 000000
101107	05/08/2026	13.99	MENARDS	PROLONG CARTRIDGE FILTER	20E000 2540 4160 00 000000
101107	05/08/2026	16.57	MENARDS	AL HLF RND EA	20E000 2540 4160 10 000000
101107	05/08/2026	16.99	MENARDS	100W METAL HALIDE CLR	20E000 2540 4160 11 000000
101107	05/08/2026	130.97	MENARDS	CONTRACTOR HOSE, ZINC MALE HOSE MENDER	20E000 2540 4160 00 000000
101107	05/08/2026	8.97	MENARDS	KOHLER URINAL STRAINER	20E000 2540 4160 02 000000
101108	05/08/2026	450.00	MORRIS, HEIDE	INSURANCE REIMBURSEMENT JAN 2026-MARCH 2026	10E000 1110 2220 00 000000
101109	05/08/2026	35.91	MUNOZ, PENNY	SUPPLIES FOR LITERACY NIGHT BASKET	10E226 3100 4100 06 050400
101110	05/08/2026	256.73	NCS PEARSON, INC	ASSESSMENTS	10E420 2230 4100 00 462000
101110	05/08/2026	333.69	NCS PEARSON, INC	SUBSCRIPTION	10E420 2230 4100 00 462000
101111	05/08/2026	975.00	NEWMAN, GLENN	CANCELLATION FEE AAA CASE NO. 01-25-0005-2631 04/09/26 HEARING	10E000 2310 3190 00 000000
101112	05/08/2026	4.67	O'REILLY-FIRST CALL	MINI LAMP	20E000 2540 3232 00 000000
101112	05/08/2026	21.77	O'REILLY-FIRST CALL	COPPER RING, PICKUP TOOL, RING TERMINL	20E000 2540 3232 00 000000
101113	05/08/2026	2,230.00	OAK BROOK MECHANICAL S	REPLACE GAS VALVE ACTUATOR	20E000 2540 3190 02 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
101114	05/08/2026	3,412.50	ONWARD SEARCH, LLC	OCAMPO, E.-SOCIAL WORKER 04/13-04/17/26	10E000 2110 3190 00 000000
101114	05/08/2026	3,675.00	ONWARD SEARCH, LLC	OCAMPO, E.-SCHOOL SOCIAL WKR 04/06-04/10/26	10E000 2110 3190 00 000000
101114	05/08/2026	2,741.98	ONWARD SEARCH, LLC	HORN, J.-SPED TEACHER 04/06-04/10/26	10E000 2110 3190 00 000000
101114	05/08/2026	3,055.00	ONWARD SEARCH, LLC	HORN, J.-SPED TEACHER 04/13-04/17/26	10E000 2110 3190 00 000000
101115	05/08/2026	648.48	OPTIMA PLUMBING SUPPLY	VACUUM BRK KIT, DIAPHRAGM REPAIR KIT & GUIDE	20E000 2540 4160 00 000000
101116	05/08/2026	1,030.00	PAR, INC	ASSESSMENTS	10E420 2230 3190 00 462000
101117	05/08/2026	3,012.00	PARRAL DURANGO WESTERN	12 DRESSES, 24 REBOZOS DIF COLORS	10E444 1120 4100 06 351026
101118	05/08/2026	3,060.00	PHAXIS EDUCATION STAFF	RICOBENE, R.-03/29-04/11/26	10E000 2110 3190 00 000000
101119	05/08/2026	200.00	PRAIRIE STATE WATER SY	MONTHLY WATER SAMPLE-APRIL	20E000 2540 3190 02 000000
252600054	05/08/2026	17,500.00	PRINCIPIA LEARNING LLC	PLC'S, MODELING, ONE-ON-ONE COACHING, & WALKTHROUGHS-MULT LOCATIONS	10E170 2210 3190 00 430000
101120	05/08/2026	2,831.94	PROCARE THERAPY	BIEBER, K.-SPED TEACHER 04/13-04/17/26	10E000 2110 3190 00 000000
101120	05/08/2026	1,573.50	PROCARE THERAPY	BIEBER, K.-SPED TEACHER 04/06, 04/07, 04/09, 04/10/26	10E000 2110 3190 00 000000
101121	05/08/2026	1,000.00	PURPOSEFUL PARENT EDUC	PD FOR CS STAFF	10E226 3100 3190 09 050400
101122	05/08/2026	517.70	R & M SPECIALTIES	T-SHIRTS FOR 5TH GRADE TRACK MEET	10E000 1110 4100 05 000000
101122	05/08/2026	3,524.10	R & M SPECIALTIES	STUDENT SAFETY	10E261 2640 4150 00 399900
101123	05/08/2026	4,840.00	REGIONAL OFFICE OF EDU	SAFE SCHOOL MS TUITION-MARCH 2026	10E000 4110 6006 00 000000
101124	05/08/2026	7,666.62	RO HEALTH, LLC	GEINOSKY, KETEMA, MARSEE-DIST FLOAT RN & ES RN 04/06-04/10/26	10E000 2130 3190 00 000000
101125	05/08/2026	5,738.75	ROBBINS SCHWARTZ	MARCH 2026-PROFESSIONAL SERVICES RENDERED	10E000 2310 3180 00 000000
101126	05/08/2026	692.30	ROCHESTER 100 INC	SUPPLIES	10E131 2300 4100 00 370500
101127	05/08/2026	6,788.27	RUSSO	TITAN MAX FAB DECK KAWASAKI MYRIDE, SET UP RIDE MOWER	20E000 2540 3240 06 000000
101128	05/08/2026	3,920.00	SAVORY CRUST LLC	STAFF APPRECIATION WK CATERING	10E000 2630 3910 00 000000
101129	05/08/2026	1,500.00	SCHOOL DISTRICT U-46	MARIACHI EDUCATION WORKSHOP-RATHE, SONGCO, BROWN	10E310 2210 3190 00 493200
101130	05/08/2026	3,300.00	SELSOR'S PLUMBING SERV	PUMP TANK-MULT SCHOOLS	20E000 2540 3190 00 000000
101131	05/08/2026	335.56	SIGNARAMA	PBIS VALUE POSTERS	10E000 1110 4100 10 000000
101145	05/08/2026	2,928.21	SOLDWEDDEL CONSULTING L	FACILITATION AND FINDINGS OF VISION RETREAT, MILEAGE & LODGING	10E310 2210 3190 00 000000
101132	05/08/2026	6,328.40	SPECIALIZED EDUCATION	MARCH S TUITION-J. C.	10E000 4120 6005 00 000000
101133	05/08/2026	2,635.25	SUNBELT STAFFING	SPENCER, F.-SCHOOL LPN 04/13-04/17/26	10E000 2130 3190 00 000000
101133	05/08/2026	2,158.00	SUNBELT STAFFING	SPENCER, F.-SCHOOL LPN 04/07-04/10/26	10E000 2130 3190 00 000000
101133	05/08/2026	2,656.00	SUNBELT STAFFING	SPENCER, F.-SCHOOL LPN 03/23-03/27/26	10E000 2130 3190 00 000000
101134	05/08/2026	462.50	SUNBELT RENTALS	ANNUAL INSPECTION 34-35 ART MANLIFT	20E000 2540 3190 00 000000
101135	05/08/2026	1,518.90	YSERCO MIDWEST, INC.	OWNER DIRECTED DAY, PREVENTATIVE MAINTENANCE TECH	20E000 2540 3190 00 000000

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER
				SUPPORT SERVICE ACCT ENGINEER, MISC & MATERIAL COST.* APPLYING \$469.97 CREDIT FOR PAID INVOICE 5691*	
101135	05/08/2026	1,988.58	YSERCO MIDWEST, INC.	OWNER DIRECTED DAY, PREVENTATIVE MAINTENANCE TECH SUPPORT SERVICE ACCT ENGINEER, MISC & MATERIAL COST	20E000 2540 3190 00 000000
101135	05/08/2026	1,988.58	YSERCO MIDWEST, INC.	OWNER DIRECTED DAY, PREVENTATIVE MAINTENANCE TECH SUPPORT SERVICE ACCT ENGINEER, MISC & MATERIAL COST	20E000 2540 3190 00 000000
101135	05/08/2026	1,988.58	YSERCO MIDWEST, INC.	OWNER DIRECTED DAY, PREVENTATIVE MAINTENANCE TECH SUPPORT SERVICE ACCT ENGINEER, MISC & MATERIAL COST	20E000 2540 3190 00 000000
101136	05/08/2026	18,550.00	THE FORGE: LEMONT QUA	LMS EAST SIDE BUYOUT 08/21/26	10E015 1000 3100 06 000000
101137	05/08/2026	236.87	THE LIBRARY STORE, INC	LIBRARY SUPPLIES	10E000 2220 4100 02 000000
101138	05/08/2026	240.85	VISHANOFF, BRENDA	REIMBURSEMENT FOR SNACKS FOR STAFF & CANOPY FOR PLAYGROUND EVENT SHADE	10E000 1110 4100 11 000000
101139	05/08/2026	217.00	WCEPS	WIDA SCREENER	10E245 2230 4100 00 180000
101140	05/08/2026	50.00	WDOWIARZ, MATTHEW	PARENT REIMBURSEMENT-DUPLICATE PYMT-30732	10R000 1000 1811 00 000000
101141	05/08/2026	29.99	WEST MUSIC COMPANY	MUSIC INSTRUCTION	10E020 1110 4100 05 000000
101141	05/08/2026	668.13	WEST MUSIC COMPANY	MUSIC INSTRUCTION	10E020 1110 4100 05 000000
101141	05/08/2026	1,305.56	WEST MUSIC COMPANY	MUSIC INSTRUCTION	10E020 1110 4100 09 000000
101141	05/08/2026	153.00	WEST MUSIC COMPANY	MUSIC ROOM NEEDS	10E020 1110 4100 09 000000
101142	05/08/2026	2,000.00	WOMEN AMBASSADORS FORU	SPEAKING ENGAGEMENT FOR SCHOOL DIST 33	10E226 3100 3190 06 050400
101143	05/08/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 11 000000
101143	05/08/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 01 000000
101143	05/08/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 02 000000
101143	05/08/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 06 000000
101143	05/08/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 10 000000
101143	05/08/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 09 000000
101143	05/08/2026	35.00	XTREME ENVIRONMENTAL S	MAINTENANCE FEE	20E000 2540 3210 05 000000
101143	05/08/2026	89.00	XTREME ENVIRONMENTAL S	WASTE, RECYCLE, ADMIN FEE	20E000 2540 3210 00 000000
101144	05/08/2026	2,174.51	YORKE PRINTE SHOPPE IN	PREK PIONEER POST CARD, MAILING SERVICE	10E000 2630 3600 00 000000
101144	05/08/2026	3,178.77	YORKE PRINTE SHOPPE IN	WEGO DIST NEWSLETTER, MAILING SERVICE	10E000 2630 3600 00 000000
		588,589.13	Totals for checks		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCT'L FUND	0.00	125.00	493,944.94	494,069.94
20	OPERATIONS & MAINTENANCE	0.00	0.00	94,519.19	94,519.19
***	Fund Summary Totals ***	0.00	125.00	588,464.13	588,589.13

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

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



Executive Director of Business and Operations

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

President or Secretary of Board