

**LYONS TOWNSHIP HIGH SCHOOL DISTRICT 204 - JULY 2026 PAID INVOICES**

| CHECK # | BANK             | DATE      | VENDOR                          | AMOUNT    |
|---------|------------------|-----------|---------------------------------|-----------|
| 514726  | ACCOUNTS PAYABLE | 7/10/2026 | AASPA                           | 275       |
| 514727  | ACCOUNTS PAYABLE | 7/10/2026 | ALERTLINE COMMUNICATIONS LLC    | 150       |
| 514728  | ACCOUNTS PAYABLE | 7/10/2026 | AMBEES ENGRAVING INC            | 1,550.00  |
| 514729  | ACCOUNTS PAYABLE | 7/10/2026 | AT & T MOBILITY                 | 1,561.70  |
| 514730  | ACCOUNTS PAYABLE | 7/10/2026 | AVCA                            | 80        |
| 514731  | ACCOUNTS PAYABLE | 7/10/2026 | BLUE POINT ALERT SOLUTIONS      | 13,843.00 |
| 514732  | ACCOUNTS PAYABLE | 7/10/2026 | CIVICBELL LLC                   | 8,200.00  |
| 514733  | ACCOUNTS PAYABLE | 7/10/2026 | CLASSKICK                       | 3,134.00  |
| 514734  | ACCOUNTS PAYABLE | 7/10/2026 | COMCAST                         | 267.71    |
| 514735  | ACCOUNTS PAYABLE | 7/10/2026 | COMED                           | 155.21    |
| 514736  | ACCOUNTS PAYABLE | 7/10/2026 | COMED                           | 90.46     |
| 514737  | ACCOUNTS PAYABLE | 7/10/2026 | CONSTANT CONTACT INC            | 2,668.80  |
| 514738  | ACCOUNTS PAYABLE | 7/10/2026 | DECISIONED GROUP INC            | 30,753.00 |
| 514739  | ACCOUNTS PAYABLE | 7/10/2026 | DELTAMATH SOLUTIONS INC         | 8,334.00  |
| 514740  | ACCOUNTS PAYABLE | 7/10/2026 | DIFFIT INC                      | 4,950.00  |
| 514741  | ACCOUNTS PAYABLE | 7/10/2026 | DONE RITE SEALCOATING INC       | 3,800.00  |
| 514742  | ACCOUNTS PAYABLE | 7/10/2026 | EDPUZZLE INC                    | 3,982.00  |
| 514743  | ACCOUNTS PAYABLE | 7/10/2026 | EDUCATION WEEK                  | 97        |
| 514744  | ACCOUNTS PAYABLE | 7/10/2026 | EZ TENT RENTALS LLC             | 6,425.00  |
| 514745  | ACCOUNTS PAYABLE | 7/10/2026 | GAME ONE                        | 1,696.00  |
| 514746  | ACCOUNTS PAYABLE | 7/10/2026 | GETFUNDED                       | 2,000.00  |
| 514747  | ACCOUNTS PAYABLE | 7/10/2026 | GOLDSTAR LEARNING INC           | 27,982.62 |
| 514748  | ACCOUNTS PAYABLE | 7/10/2026 | GRIZZ PEST MGMT INC             | 85        |
| 514749  | ACCOUNTS PAYABLE | 7/10/2026 | HELSEL-JEPPERSON ELECTRICAL INC | 293.46    |
| 514750  | ACCOUNTS PAYABLE | 7/10/2026 | HODGES LOIZZI EISENHAMMER       | 37,500.68 |
| 514751  | ACCOUNTS PAYABLE | 7/10/2026 | IASA                            | 2,562.00  |
| 514752  | ACCOUNTS PAYABLE | 7/10/2026 | IASB                            | 10,048.00 |
| 514753  | ACCOUNTS PAYABLE | 7/10/2026 | IDPH                            | 200       |
| 514754  | ACCOUNTS PAYABLE | 7/10/2026 | ILLCO INC                       | 293.35    |
| 514755  | ACCOUNTS PAYABLE | 7/10/2026 | ILLINOIS PRINCIPALS ASSN        | 699       |
| 514756  | ACCOUNTS PAYABLE | 7/10/2026 | INFINITE CAMPUS                 | 83,733.10 |
| 514757  | ACCOUNTS PAYABLE | 7/10/2026 | INTEGRATED INTERVENTIONS LLC    | 34,000.00 |
| 514758  | ACCOUNTS PAYABLE | 7/10/2026 | KIRTLEY TECHNOLOGY CORPORATION  | 5,280.00  |
| 514759  | ACCOUNTS PAYABLE | 7/10/2026 | MAAS AUTOMOTIVE LGR             | 421.75    |
| 514760  | ACCOUNTS PAYABLE | 7/17/2026 | ACTION ATHLETIC ASSOCIATES      | 3,832.00  |
| 514761  | ACCOUNTS PAYABLE | 7/17/2026 | ADVANTAGE CHEVROLET             | 669.95    |
| 514762  | ACCOUNTS PAYABLE | 7/17/2026 | ALLDATA LLC                     | 975       |
| 514763  | ACCOUNTS PAYABLE | 7/17/2026 | ANTHEM SPORTS LLC               | 188.71    |
| 514764  | ACCOUNTS PAYABLE | 7/17/2026 | CONSERV FS INC                  | 1,335.66  |
| 514765  | ACCOUNTS PAYABLE | 7/17/2026 | CS TURF                         | 13,220.00 |
| 514766  | ACCOUNTS PAYABLE | 7/17/2026 | DLA ARCHITECTS LTD              | 52,430.63 |
| 514767  | ACCOUNTS PAYABLE | 7/17/2026 | GAME ONE                        | 2,827.74  |
| 514768  | ACCOUNTS PAYABLE | 7/17/2026 | GRIZZ PEST MGMT INC             | 220       |
| 514769  | ACCOUNTS PAYABLE | 7/17/2026 | HALLORAN & YAUCH INC            | 1,742.21  |
| 514770  | ACCOUNTS PAYABLE | 7/17/2026 | HARLEM PLUMBING SUPPLY          | 134.01    |
| 514771  | ACCOUNTS PAYABLE | 7/17/2026 | HOLY COW SPORTS                 | 1,154.50  |
| 514772  | ACCOUNTS PAYABLE | 7/17/2026 | HOME DEPOT CREDIT SERVICES      | 7,602.84  |
| 514773  | ACCOUNTS PAYABLE | 7/17/2026 | IACAC                           | 434       |

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| 514774 ACCOUNTS PAYABLE | 7/17/2026 IASB                             | 10,805.00  |
| 514775 ACCOUNTS PAYABLE | 7/17/2026 IL VIRTUAL SCHOOLS & ACADEMY     | 156,810.00 |
| 514776 ACCOUNTS PAYABLE | 7/17/2026 ILLINOIS PRINCIPALS ASSN         | 1,377.00   |
| 514777 ACCOUNTS PAYABLE | 7/17/2026 ILLINOIS OFFICE OF THE           | 630        |
| 514778 ACCOUNTS PAYABLE | 7/17/2026 INSPRA                           | 700        |
| 514779 ACCOUNTS PAYABLE | 7/17/2026 KIWANIS CLUB OF LAGRANGE         | 100        |
| 514780 ACCOUNTS PAYABLE | 7/17/2026 LAGRANGE COUNTRY CLUB            | 4,920.00   |
| 514781 ACCOUNTS PAYABLE | 7/17/2026 LAGRANGE LOCK & SAFE             | 75         |
| 514782 ACCOUNTS PAYABLE | 7/17/2026 LEARNING FORWARD                 | 1,331.00   |
| 514783 ACCOUNTS PAYABLE | 7/17/2026 LISTON, MAUREEN                  | 165.5      |
| 514784 ACCOUNTS PAYABLE | 7/17/2026 LONG, JENNIFER                   | 76.25      |
| 514785 ACCOUNTS PAYABLE | 7/17/2026 MAAS AUTOMOTIVE LGR              | 2,419.36   |
| 514786 ACCOUNTS PAYABLE | 7/17/2026 MOBILE MODULAR PORTABLE STORAGE  | 256        |
| 514787 ACCOUNTS PAYABLE | 7/20/2026 3RD MILLENNIUM CLASSROOMS        | 3,000.00   |
| 514788 ACCOUNTS PAYABLE | 7/20/2026 NCS PEARSON INC                  | 387.5      |
| 514789 ACCOUNTS PAYABLE | 7/20/2026 NICOR GAS                        | 447.65     |
| 514790 ACCOUNTS PAYABLE | 7/20/2026 NORTHWEST COMMUNITY HEALTHCARE   | 2,949.05   |
| 514791 ACCOUNTS PAYABLE | 7/20/2026 NOTABLE INC (KAMI)               | 14,480.00  |
| 514792 ACCOUNTS PAYABLE | 7/20/2026 NWEA                             | 13,956.00  |
| 514793 ACCOUNTS PAYABLE | 7/20/2026 OVERHEAD DOOR CO OF CHICAGO      | 779        |
| 514794 ACCOUNTS PAYABLE | 7/20/2026 PDQ.COM CORP                     | 29,239.68  |
| 514795 ACCOUNTS PAYABLE | 7/20/2026 PERDUE, LORI                     | 386        |
| 514796 ACCOUNTS PAYABLE | 7/20/2026 POSTMASTER OF LAGRANGE           | 3,306.60   |
| 514797 ACCOUNTS PAYABLE | 7/20/2026 PRIMO BRANDS                     | 143.93     |
| 514798 ACCOUNTS PAYABLE | 7/20/2026 PROTECTIVE ENCLOSURES CO LLC     | 3,674.76   |
| 514799 ACCOUNTS PAYABLE | 7/20/2026 RAPTOR TECHNOLOGIES LLC          | 12,073.60  |
| 514800 ACCOUNTS PAYABLE | 7/20/2026 RED ROVER TECHNOLOGIES           | 28,488.24  |
| 514801 ACCOUNTS PAYABLE | 7/20/2026 RPG CARD SERVICES                | 270.69     |
| 514802 ACCOUNTS PAYABLE | 7/20/2026 SAM'S CLUB DIRECT                | 337.98     |
| 514803 ACCOUNTS PAYABLE | 7/20/2026 SELF                             | 301,210.00 |
| 514804 ACCOUNTS PAYABLE | 7/20/2026 SHERWIN-WILLIAMS COMPANY         | 779.78     |
| 514805 ACCOUNTS PAYABLE | 7/20/2026 SIGNUPGENIUS INC                 | 2,008.00   |
| 514806 ACCOUNTS PAYABLE | 7/20/2026 SNAP! MOBILE INC                 | 1,000.00   |
| 514807 ACCOUNTS PAYABLE | 7/20/2026 SNORKL INC                       | 8,937.50   |
| 514808 ACCOUNTS PAYABLE | 7/20/2026 T-MOBILE                         | 400        |
| 514809 ACCOUNTS PAYABLE | 7/20/2026 TABWRITE LLC                     | 3,000.00   |
| 514810 ACCOUNTS PAYABLE | 7/20/2026 THE LOCKER SHOP                  | 1,138.00   |
| 514811 ACCOUNTS PAYABLE | 7/20/2026 THOMSON REUTERS - WEST           | 1,167.78   |
| 514812 ACCOUNTS PAYABLE | 7/20/2026 UNICORN MAGIC INC                | 7,200.00   |
| 514813 ACCOUNTS PAYABLE | 7/20/2026 UNITED STATES TREASURY           | 5,193.02   |
| 514814 ACCOUNTS PAYABLE | 7/20/2026 VERIZON WIRELESS                 | 114.03     |
| 514815 ACCOUNTS PAYABLE | 7/20/2026 WASTE MANAGEMENT                 | 11,090.92  |
| 514816 ACCOUNTS PAYABLE | 7/20/2026 WEST SUBURBAN CONFERENCE         | 9,259.73   |
| 913260 STUDENT ACTIVITY | 7/9/2026 NATIONAL CHEERLEADERS ASSOCIATION | 23,660.00  |
| 913261 STUDENT ACTIVITY | 7/9/2026 TROPHYS ARE US                    | 311.16     |
| 913262 STUDENT ACTIVITY | 7/16/2026 LEYDEN HIGH SCHOOL DIST 212      | 1,000.00   |
| 913263 STUDENT ACTIVITY | 7/16/2026 TEAM TECH APPAREL LLC            | 6,569.00   |
| 913264 STUDENT ACTIVITY | 7/29/2026 BZR ASSIGNING                    | 267.36     |
| 913265 STUDENT ACTIVITY | 7/29/2026 HONEY BEE CAFE                   | 870        |
| 913266 STUDENT ACTIVITY | 7/29/2026 NFINITY ATHLETIC LLC             | 1,920.83   |

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| 913267 STUDENT ACTIVITY        | 7/29/2026 PISA PIZZA                       | 705        |
| 913268 STUDENT ACTIVITY        | 7/29/2026 SUGAR CREEK GOLF COURSE          | 736        |
| 262700002 ACCOUNTS PAYABLE ACH | 7/6/2026 ROSS, JOY                         | 2,600.00   |
| 262700003 ACCOUNTS PAYABLE ACH | 7/10/2026 ACCURATE BIOMETRICS INC          | 1,449.00   |
| 262700004 ACCOUNTS PAYABLE ACH | 7/10/2026 ACTIVE INTERNET TECHNOLOGIES LLC | 1,700.00   |
| 262700005 ACCOUNTS PAYABLE ACH | 7/10/2026 AIRGAS USA LLC                   | 3,336.80   |
| 262700006 ACCOUNTS PAYABLE ACH | 7/10/2026 AMAZON CAPITAL SERVICES INC      | 734.11     |
| 262700007 ACCOUNTS PAYABLE ACH | 7/10/2026 BSN SPORTS LLC                   | 3,550.90   |
| 262700008 ACCOUNTS PAYABLE ACH | 7/10/2026 CALENDLY LLC                     | 6,480.00   |
| 262700009 ACCOUNTS PAYABLE ACH | 7/10/2026 CHICAGO FILTER SUPPLY INC        | 682        |
| 262700010 ACCOUNTS PAYABLE ACH | 7/10/2026 CLIC                             | 524,600.00 |
| 262700011 ACCOUNTS PAYABLE ACH | 7/10/2026 COAL CREEK SOFTWARE INC          | 750        |
| 262700012 ACCOUNTS PAYABLE ACH | 7/10/2026 COMPSYCH                         | 3,073.80   |
| 262700013 ACCOUNTS PAYABLE ACH | 7/10/2026 CONSTELLATION NEWENERGY INC      | 112,309.86 |
| 262700014 ACCOUNTS PAYABLE ACH | 7/10/2026 COSN                             | 1,050.00   |
| 262700015 ACCOUNTS PAYABLE ACH | 7/10/2026 ECRA GROUP INC                   | 4,500.00   |
| 262700016 ACCOUNTS PAYABLE ACH | 7/10/2026 FRONTLINE TECHNOLOGIES GROUP LLC | 8,034.57   |
| 262700017 ACCOUNTS PAYABLE ACH | 7/10/2026 GOTO COMMUNICATIONS INC          | 11,509.34  |
| 262700018 ACCOUNTS PAYABLE ACH | 7/10/2026 IBM CORP                         | 4,310.40   |
| 262700019 ACCOUNTS PAYABLE ACH | 7/10/2026 INCIDENT IQ LLC                  | 14,974.05  |
| 262700020 ACCOUNTS PAYABLE ACH | 7/10/2026 INSTRUCTURE INC                  | 54,644.63  |
| 262700021 ACCOUNTS PAYABLE ACH | 7/10/2026 ITU ABSORB TECH INC              | 980.6      |
| 262700022 ACCOUNTS PAYABLE ACH | 7/10/2026 IXL LEARNING INC                 | 5,625.00   |
| 262700023 ACCOUNTS PAYABLE ACH | 7/10/2026 LAKE-COOK DISTRIBUTORS INC       | 640        |
| 262700024 ACCOUNTS PAYABLE ACH | 7/10/2026 LEARN BY DOING INC               | 30,120.00  |
| 262700025 ACCOUNTS PAYABLE ACH | 7/10/2026 LTHS BOOSTERS                    | 11,621.00  |
| 262700026 ACCOUNTS PAYABLE ACH | 7/10/2026 LTHS PTC                         | 3,210.00   |
| 262700027 ACCOUNTS PAYABLE ACH | 7/10/2026 LYONS TOWNSHIP HIGH SCHOOL       | 15,888.00  |
| 262700028 ACCOUNTS PAYABLE ACH | 7/10/2026 MASTERLIBRARY.COM LLC            | 8,034.00   |
| 262700029 ACCOUNTS PAYABLE ACH | 7/10/2026 MICELI, DANIELLE                 | 215.67     |
| 262700030 STUDENT ACTIVITY     | 7/13/2026 AMAZON CAPITAL SERVICES INC      | 39.98      |
| 262700031 STUDENT ACTIVITY     | 7/13/2026 BSN SPORTS LLC                   | 1,152.56   |
| 262700032 STUDENT ACTIVITY     | 7/13/2026 C & J PRINTING INC               | 2,025.36   |
| 262700034 ACCOUNTS PAYABLE ACH | 7/17/2026 AIRGAS USA LLC                   | 535.5      |
| 262700035 ACCOUNTS PAYABLE ACH | 7/17/2026 AMAZON CAPITAL SERVICES INC      | 692.29     |
| 262700036 ACCOUNTS PAYABLE ACH | 7/17/2026 ANUVI                            | 388        |
| 262700037 ACCOUNTS PAYABLE ACH | 7/17/2026 AQUA PURE ENTERPRISES INC        | 1,818.38   |
| 262700038 ACCOUNTS PAYABLE ACH | 7/17/2026 ARBITER PAY                      | 401        |
| 262700039 ACCOUNTS PAYABLE ACH | 7/17/2026 BANNERVILLE USA INC              | 1,425.00   |
| 262700040 ACCOUNTS PAYABLE ACH | 7/17/2026 BSN SPORTS LLC                   | 8,520.45   |
| 262700041 ACCOUNTS PAYABLE ACH | 7/17/2026 CDW GOVERNMENT INC               | 32,809.60  |
| 262700042 ACCOUNTS PAYABLE ACH | 7/17/2026 CODEHS INC                       | 15,000.00  |
| 262700043 ACCOUNTS PAYABLE ACH | 7/17/2026 COGENT COMMUNICATIONS INC        | 4,625.00   |
| 262700044 ACCOUNTS PAYABLE ACH | 7/17/2026 EASYDMARC INC                    | 4,320.00   |
| 262700045 ACCOUNTS PAYABLE ACH | 7/17/2026 EPIC SPORTS                      | 683.58     |
| 262700046 ACCOUNTS PAYABLE ACH | 7/17/2026 FLEXERA SOFTWARE LLC             | 7,746.92   |
| 262700047 ACCOUNTS PAYABLE ACH | 7/17/2026 GAGGLE.NET INC                   | 22,051.50  |
| 262700048 ACCOUNTS PAYABLE ACH | 7/17/2026 GOODHEART WILLCOX PUBLISHER      | 15,742.74  |
| 262700049 ACCOUNTS PAYABLE ACH | 7/17/2026 GRAINGER INC                     | 1,263.08   |
| 262700050 ACCOUNTS PAYABLE ACH | 7/17/2026 LYONS TOWNSHIP HIGH SCHOOL       | 90         |

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| 262700051 ACCOUNTS PAYABLE ACH | 7/17/2026 MALROIT, JOHN JR                 | 68.75     |
| 262700052 ACCOUNTS PAYABLE ACH | 7/17/2026 MIDWEST COMPUTER PRODUCTS INC    | 3,880.00  |
| 262700053 ACCOUNTS PAYABLE ACH | 7/21/2026 R & M SPECIALTIES                | 682.05    |
| 262700054 ACCOUNTS PAYABLE ACH | 7/21/2026 RAMROD DISTRIBUTORS INC          | 1,389.34  |
| 262700055 ACCOUNTS PAYABLE ACH | 7/21/2026 RIDDELL/ALL AMERICAN SPORTS CORP | 37,958.28 |
| 262700056 ACCOUNTS PAYABLE ACH | 7/21/2026 ROLLING LANES                    | 7,329.00  |
| 262700057 ACCOUNTS PAYABLE ACH | 7/21/2026 SCHOLARBUYS LLC                  | 31,307.52 |
| 262700058 ACCOUNTS PAYABLE ACH | 7/21/2026 SKYWARD INC                      | 29,540.70 |
| 262700059 ACCOUNTS PAYABLE ACH | 7/21/2026 TYRRELL, JENNIFER                | 382.96    |
| 262700060 ACCOUNTS PAYABLE ACH | 7/21/2026 V3 COMPANIES LTD                 | 11,019.94 |
| 262700061 ACCOUNTS PAYABLE ACH | 7/21/2026 VISTA HIGHER LEARNING            | 10,629.18 |