

	Vendor	Date	Amount
G25318	CTL Corporation	5/11/2020	\$100,122.00
G26000	Namecheap.com	6/2/2020	\$10.88
G26001	Pearson Clinical	6/4/2020	\$728.50
G26002	Discovery Education	6/4/2020	\$2,750.00
G26003	School Datebooks	6/4/2020	\$1,100.28
G26004	Palos Sports	6/4/2020	\$445.25
G26005	Impact Networking	6/4/2020	\$4,650.00
G26007	Impact Networking	6/4/2020	\$226.25
G26008	Impact Networking	6/4/2020	\$163.00
G26009	Carolina Scientific	6/4/2020	\$409.14
G26010	School Specialty	6/4/2020	\$213.65
G26011	Triarco	6/4/2020	\$2,792.51
G26012	Didax	6/4/2020	\$197.57
G26013	HMH (Houghton Mifflin Harcourt)	6/4/2020	\$0.00
G26014	Pearson & McGraw Hill	6/4/2020	\$0.00
G26015	Monoprice	6/4/2020	\$147.22
G26016	School Specialty	6/4/2020	\$3,365.11
G26017	Dick Blick Art Materials	6/4/2020	446.54***** Actual \$470.61
G26018	Zaner Bloser	6/4/2020	\$1364.09 + 112.77 (9%)
G26019	School Specialty- Making Connections	6/4/2020	new total \$993.43 old total \$1478.29
G26020	EPS Triumph Learning	6/4/2020	\$248.35
G26021	William H. Sadlier	6/4/2020	\$953.28
G26022	William H. Sadlier	6/4/2020	\$2412.80 Final Cost \$2473.12
G26023	Discovery Education Streaming	6/4/2020	\$2,750.00
G26024	MobyMax	6/4/2020	\$599.00
G26025	Sports Huddle	6/4/2020	\$1,130.00
G26026	Barnes & Noble	6/4/2020	\$917.24
G26027	AED Brands	6/4/2020	\$845.00
G26028	School Specialty	6/4/2020	\$1,483.37
G26029	J-M Printers	6/4/2020	\$117.00
G26030	Scholastic	6/4/2020	\$2,397.33
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	Vendor	Date	Amount
G26032	NWEA	6/4/2020	\$7,212.50
G26033	Aimsweb-Pearson	6/4/2020	\$884.00
G26034	School Specialty	6/4/2020	\$397.24
G26035	SAVVAS	6/4/2020	\$456.76
G26036	Zaner Bloser	6/4/2020	\$5432.00 Final cost \$5,920.89
G26037	HMH (Houghton Mifflin Harcourt)	6/4/2020	\$487.80
G26038	School Specialty	6/4/2020	\$926.89
G26039	Warehouse Direct	6/4/2020	\$492.73
G26040	Staples	6/4/2020	\$39.99
G26041	Blick Art Materials	6/4/2020	\$205.61
G26042	Slosson Inc	6/4/2020	\$64.62
G26043	Superduper Publications	6/4/2020	\$46.00
G26044	Barnes & Noble	6/4/2020	New Total \$43.95 Old Total \$54.95
G26045	Staples	6/4/2020	\$45.30
G26046	Didax.com	6/4/2020	\$114.99
G26047	Brainiaccamp.com	6/4/2020	\$95.00
G26048	Zaner Bloser	6/4/2020	\$1,929.45
G26049	Zaner Bloser	6/4/2020	\$688.07
G26050			
G26051	School Datebooks	6/4/2020	\$285.47
G26052	Really Good Stuff	6/4/2020	\$254.98
G26053	Walmart	6/4/2020	\$229.53
G26054	Amazon	6/4/2020	\$79.98
G26055	Constructive Plaything	6/4/2020	\$1,894.68
G26056	School Specialty	6/4/2020	New Total \$3,168.92 Old Total \$3170.58
G26057	School Specialty	6/4/2020	\$67.16
G26058	School Specialty	6/4/2020	\$465.93
G26059	School Specialty	6/4/2020	\$462.07
G26060	Really Good Stuff	6/4/2020	\$230.40
G26061	School Specialty	6/4/2020	\$276.88
G26062	Really Good Stuff	6/4/2020	\$50.95
G26063	The Marker Board People	6/4/2020	\$31.00
G26064	Scholastic	6/4/2020	36.75 Final Cost \$34.30
G26065	School Nurse Supply	6/4/2020	NEW total \$256.63 old total 411.58
G26066	OrientalTrading.com	6/4/2020	\$340.44
G26067	SocialThinking.com	6/4/2020	\$101.07
G26068	Workbook Publishing Inc	6/4/2020	\$50.95
G26069	Barnes & Noble	6/4/2020	New Total \$30.56 Old Total \$40.44
G26070	Barnes & Noble	6/4/2020	\$29.90
G26071	Impresa Products	6/4/2020	\$89.95
G26072	Walmart.com	6/4/2020	\$61.40

	Vendor	Date	Amount
G26073	Palos Sports	6/4/2020	\$321.87
G26074	Triarco	6/4/2020	\$2,058.48
G26075	JLab Audio	6/4/2020	\$40.00
G26076	School Specialty	6/4/2020	\$31.16
G26077	The Marker Board People	6/4/2020	\$29.45
G26078	Teaching Strategies	6/4/2020	\$878.00
G26079	QUILL	6/4/2020	\$626.95
G26080	School Specialty	6/4/2020	\$338.92
G26081	SHI	6/11/2020	\$3,345.00
G26082	COTG	6/11/2020	\$6,237.00
			3278.08
G26083	B&H PHOTO	6/15/2020	*New Total \$3,038.34*
G26084	B&H PHOTO	6/15/2020	\$1,217.04
G26085	APPLE	6/15/2020	\$3,669.00
			197.94
G26086	AMAZON	6/15/2020	*New Amount \$179.94*
G26087	NAEA	6/15/2020	\$85.00
G26088	ISTE	6/15/2020	\$500.00
G26089	National Band Association	6/15/2020	\$62.00
G26090	ASCD Membership	6/15/2020	\$239.00
G26091	Music & Arts Center	6/15/2020	\$5,107.95
			121.80
G26092	Steve Weiss	6/15/2020	* New Total \$111.85*
G26093	The Art of Education	6/15/2020	\$2,994.00
G26094	NCS Person-Aimsweb FY20 overage	6/17/2020	\$234.00
G26095	Illinois Principal Assoc	6/18/2020	\$200.00
G26096	Jolly Learning Ltd	6/19/2020	\$451.29
			92.98
G26097	Literacy Resources LLC	6/19/2020	Final cost \$87.99
G26098	PDA	6/22/2020	\$65.00
G26099	BER	6/22/2020	\$279.00
G26100	Office 8	6/29/2020	\$4,392.33
G26101	Office 8	6/29/2020	\$209.75

	Vendor	Date	Amount
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G26103	Hal Leonard-Essential Elements	7/10/2020	\$195.00
G26104	SHI	7/10/2020	\$14,230.00
G26105	B&H PHOTO	7/10/2020	\$2,498.95
G26106	Sandbox Sign Company	7/10/2020	\$13,880.00
G26107	LJS Solutions	7/13/2020	7021.50: final inv \$8,505.50
G26108	St. Francis	7/14/20	\$399.76
G26109	CDI Computer Dealers Inc.	7/14/2020	\$0.00
G26110	Illinois Principal Assoc	7/21/2020	\$399.00
G26111	DOCNETWORK	7/29/2020	\$5,698.01
G26112	Amazon	8/3/2020	3782.09 Final cost \$3945.00
G26113	Monoprice	8/3/2020	\$326.47
G26114	Coit Drapery Cleaners, Inc	8/3/2020	\$3,950.00
G26115	ILASCD	8/3/2020	\$174.00
G26116	PDA	8/3/2020	\$65.00
G26118	CDW-G	8/3/2020	\$2,816.10
G26119	CDW-G	8/3/2020	\$1,488.00
G26120	Paessler AG	8/3/2020	\$371.88
G26121	Read Naturally	8/3/2020	\$1,035.00
G26122	Okapi	8/4/2020	\$75.00
G26123	Zaner Bloser	8/6/20	\$263.84
G26124	Okapi	8/6/2020	\$75.00
G26125	Amplified IT	8/6/2020	\$1,752.00
G26126	Amazon.com	8/7/20	\$15.11
G26127	Sports Huddle	8/7/20	\$1,443.25
G26128	Steel Cities Steel, Inc	8/13/20	\$1,166.58
G26130	Teachers Pay Teachers	8/14/20	\$242.99
G26129	Warehouse Direct	8/13/20	\$211.17
G26131	Twin Towers (Barry T's)	8/14/20	\$722.83
G26132	Quill	8/20/20	\$324.25
G26133	Scholastic	8/20/20	\$909.21
G26134	Engaging Learners LLC	8/20/20	\$1,000.00
G26135	ILASCD	8/20/20	\$274.00
G26136	Simple K-12	8/20/20	\$1,235.00
G26137	Wevideo	8/20/20	\$299.00
G26138	AISLE	8/21/20	\$65.00
G26139	SAVVAS	8/21/20	\$1,384.07

	Vendor	Date	Amount
G26140	Bandmans	8/25/20	\$486.30
G26141	Zaner Bloser	8/25/2020	\$2,557.30
G26142	Really Good Stuff	8/27/2020	\$676.54
G26143	Flat.io (Tutteo, Inc)	8/28/2020	\$100.00
G26144	Sightreadingfactory	8/28/2020	\$202.43
G26145	Teaching Rhythm Logically	8/31/20	\$25.00
G26146	Teaching Strategies, LLC (TS)	9/3/20	\$2,932.79
G26147	Wevideo	9/3/20	\$260.00
G26148	Houghton Mifflin Harcourt	9/9/20	\$302.01
G26149	Zaner Bloser	9/9/20	\$89.93
G26150	Zaner Bloser	9/9/20	\$283.40
G26151	Anker.com	9/9/20	\$419.70
G26152	Mahoneys Graduation Services		756.69
G26153	Amazon	9/17/20	\$265.93 + \$17.58 s/h
G26154	Music & Arts Center	9/17/20	\$26.40
G26155	gradetransfer.com	9/17/20	\$716.40
G26156	School Specialty	9/17/20	\$832.07
G26157	AISLE	9/17/20	\$110.00
G26158	Amazon	9/17/20	\$30.98
G26159	State Food Safety	9/21/20	\$124.00
G26160	Music & Arts Center	9/23/20	\$572.00
G26161	TextHelp	9/29/20	\$1,044.00
G26162	School Nurse Supply	9/29/20	\$100.06
G26163	Walmart	9/29/20	\$24.86
G26164	Sams Club	9/29/20	\$122.64
G26165	Sams Club	9/29/20	\$20.16
G26166	Sams Club	9/29/20	\$33.60
G26167	Seesaw Learning Inc	9/29/20	\$280.80
G26168	Amazon	9/29/20	\$233.82
G26169	AG Parts	9/29/20	\$95.90
G26170	BulkBookStore	9/29/20	New total \$280.55 (\$356.85)
G26171	Amazon	9/30/20	\$45.99
G26172	Midwest Band & Orchestra	9/30/20	\$75.00
G26173	IXL Learning	9/30/20	\$1,250.00
G26174	Music & Arts Center	10/7/20	\$68.21
G26175	Music & Arts Center	10/7/20	\$182.00
G26176	Simple K-12	10/7/20	\$2,910.00

	Vendor	Date	Amount
G26177	Happy Numbers	10/7/20	\$500.00
G26178	NAFME	10/7/20	\$143.00
G26179	Church & Chapel Metal Arts	10/7/20	\$4,783.00
G26180	Amazon.com	10/7/20	\$41.94
G26181	Staples	10/7/20	\$231.98
G26182	Peardeck.com	10/14/20	\$149.99
G26183	Zaner Bloser Superkids	10/14/20	\$76.30
G26184	AISLE	10/14/20	\$166.00
G26185	Follett	10/15/20	\$1,489.66
G26186	Online Learning Consortium	10/16/20	\$1,400.00
G26187	JW Pepper	10/16/20	\$320.72
G26188	West Music	10/16/20	\$477.63
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G26190	West Music	10/16/20	\$3,149.57
G26191	West Music	10/16/20	\$451.41
G26192	Music & Arts Center	10/16/20	\$63.94
G26193	School Specialty	10/16/20	\$1,702.29
G26194	AG Parts	10/20/2020	\$72.85
G26195	Amazon	10/20/20	\$84.26
Moved to bottom			
G26197	Amazon	10/22/20	\$1,427.94
G26198	Amazon	10/22/20	\$687.15
G26199	Foundation for Learning/GoPhonics	10/22/20	\$44.50
G26200	SchoolCloud	10/22/20	\$840.00
G26201	EdHelper	10/22/20	\$39.98
G26202	Music & Arts Center	10/28/20	\$59.42
G26203	Music & Arts Center	10/29/20	\$36.00
G26204	Sandbox Signs	10/29/20	\$1,487.14
G26205	Quill	10/29/20	\$488.98
G26206	Peardeck.com	11/2/20	\$1,750.00
G26207	Etsy	11/5/20	\$1,720.69
G26208	Music & Arts Center	11/11/20	\$203.00
G26209	Follett School Solutions	11/11/20	\$354.08

	Vendor	Date	Amount
G26210	Oriental Trading	11/13/20	\$51.95
G26211	VolumeCases	11/16/20	\$10,473.75
G26212	Amazon	11/19/20	\$76.68
G26213	Zaner-Bloser Superkids	11/19/20	\$187.48
G26214	PDA	11/19/20	\$65.00
G26215	AssetGenie/AD Parts	11/20/20	\$419.50
G26216	B&H Photo	11/20/20	\$97.12
G26217	Bureau of Education and Research	11/24/20	\$279.00
G26218	Harmonic Vision, Inc	12/2/20	\$300.00
G26219	Teachers Pay Teachers	12/2/20	\$37.50
G26220	Blocki Flute Music, LLC	12/2/20	\$34.96
G26221	Teachers Pay Teachers	12/2/20	\$54.40
G26222	Boom Cards	12/9/20	\$25.00
G26223	Teachers Pay Teachers	12/9/20	\$36.00
G26224	Illinois Digital Educators Alliance	12/15/20	\$25.00
G26225	Staples	12/15/20	\$60.77
G26226	Bureau of Education and Research	12/15/20	\$279.00
G26227	Berkots	12/18/20	\$10.00
G26228	Smore (*Renewal)	12/18/20	\$79.00
G26229	Which Wich	12/18/20	\$691.55
G26230	Sandbox Signs	12/18/20	\$2,854.95
G26231	J-M Printers	12/18/20	\$117.00
G26232	Bureau of Education and Research	12/18/20	\$279.00
G26233	Learning A-Z	12/18/20	\$689.26
G26234	Troy Illinois	12/18/20	\$36.00
G26235	Hal Leonard/NoteFlight	1/11/21	\$348.50
G26236	Follett School Solutions	1/13/21	\$46.41
G26237	BH Photo	1/13/21	\$203.92
G26238	Follett School Solutions	1/13/21	\$409.14
G26239	Bound to Stay Bound	1/13/21	\$270.17
G26240	NCTM	1/21/21	\$59.00
G26241	IXL Learning	1/21/21	\$11,185.00
G26242	Staples	1/28/21	\$217.98
G26243	Amazon	1/28/21	\$85.99
G26244	AG Parts Education	1/28/21	\$399.00
G26245	Music & Arts Center	2/1/21	\$59.98
G26246	Teacher Pay Teachers	2/1/21	\$197.00
G26247	Learning A-Z	2/5/21	\$334.00
G26248	Illinois Principal Assoc	2/10/21	\$399.00
G26249	Amazon	2/10/21	\$157.33
G26250	Quill	2/10/21	\$173.98

	Vendor	Date	Amount
G26251	Ballard & Tighe Publishers	2/10/21	\$455.40
G26252	Bandmans	2/10/21	\$55.60
G26253	IASBO	2/10/21	\$150.00
G26254	School Specialty	2/10/21	\$264.41
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G26258	BER	2/25/21	\$279.00
G26259	BER	2/26/21	\$279.00
G26260	Jones School Supply	3/4/21	\$239.00
G26261	Target Marketing	3/4/21	\$64.54
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G26263	IXL Learning	3/5/21	\$526.00
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G26265	QuaverEd.com	3/17/21	\$2,100.00
G26266	BER	3/17/21	\$279.00
G26267	BER	3/17/21	\$279.00
G26268	International Thought Leader Network	3/17/21	\$249.00
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G26270	Warner Press, Inc	3/19/21	\$36.52
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G26272	Amazon	3/24/21	\$263.01
G26273	AG Parts/AssetGenie, Inc	3/24/21	\$399.00
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G26278	Lakeshore Learning	4/7/21	\$401.35
G26279	Music & Arts Center	4/13/21	\$113.00
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Open FY21 PO's	Pink=Items on back order	Green= Paid	
G26031	Iden-A-Kid	6/4/2020	\$640.00
G26102	Clipstudio	7/10/2020	\$1,740.85

	Vendor	Date	Amount
G26117	Ident-A-Kid	8/3/2020	\$82.50
G26196	School Specialty	10/22/20	\$4,148.41
G26189	School Specialty	10/16/20	\$7,848.20
G26255	ASCD Conference	2/11/21	\$537.00
G26256	Sports Huddle	2/19/21	\$26.00
G26257	Newsela	2/25/21	\$2,000.00
G26262	Mahoneys Graduation Services	3/5/21	\$595.40
G26264	Music & Arts Center	3/10/21	\$125.00
G26269	Music & Arts Center	3/17/21	\$183.00
G26271	American Building Service		
G26274	Follett School Solutions	3/24/21	\$336.65
G26275	Amazon	3/29/21	\$572.10
G26276	Apple	4/6/21	\$299.00
G26277	Sertoma	4/6/21	\$384.95
G26280	Music & Arts Center	4/13/21	\$30.00
G26281	Etsy	4/13/21	\$141.55
G26282	School Nurse Supply/Staples Advantage	4/13/21	\$98.04
G26283	University of Ill Extension	4/23/21	\$24.00
G26284	Amazon	4/27/21	\$73.37
G26285	Follett School Solutions	5/4/21	\$748.59
G26286	Sams' Club	5/11/21	\$20.96
G26287	Amazon	5/11/21	\$516.84
G26288	laptopkey.com	5/11/21	\$55.65
G26289	Dell.com	5/13/21	\$1,658.00
G26290	Panera Bread	5/13/21	\$213.61
G26291	Panera Bread	5/13/21	\$164.58
G26292	AG Parts/AssetGenie	5/18/21	\$1,510.00
G26293	Amazon	5/18/21	\$98.50
G26294	Follett School Solutions	5/20/21	\$125.74
G26295	Illuminate Education	5/20/21	\$4,770.00
G26296	Kidz Stuff LLC	5/25/21	\$1,199.60
G26297	Coom's Corner	5/25/21	\$434.92
G26298	Go Phonics-Foundation for learning	5/25/21	\$78.50
G26299	Twin Tower	6/3/21	\$527.75
G26300	First Book	6/3/21	\$304.75
G26301	Music & Arts Center	6/4/21	\$906.00

	Vendor	Date	Amount
G26302	Follett School Solutions	6/10/21	\$454.86
G26303	Teaching Strategies	6/10/21	\$946.29
G26304	Bureau of Education & Research	6/10/21	\$558.00
G26305	Bureau of Education & Research	6/10/21	\$279.00
G26306	Responsive Classroom	6/10/21	\$829.00
G26307	Constructive Playthings, Inc	6/12/21	\$314.43
G26308	Lakeshore Learning	6/12/21	\$1,033.85
G26309	Lakeshore Learning	6/12/21	\$4,820.79
G26310	Community Playthings	6/12/21	\$5,585.00
G26311	Little People's Cove.com	6/12/21	\$249.28
G26312	Constructive Playthings, Inc	6/12/21	\$183.99
G26313	School Specialty	6/12/21	\$263.15
G26314	Quill	6/12/21	\$780.95
G26315	School Specialty	6/12/21	\$1,022.02
G26316	Office Depot	6/12/21	\$159.99
G26317	Office Depot	6/12/21	\$313.99
G26318	IXL Learning	6/18/21	\$899.00
G26319	Walmart	6/18/21	\$78.06
G26320	Sams Club	6/18/21	\$322.07