Lincolnwood School District 74

The undersigned Officers of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, hereby certify $3,890,625.03 for all purposes.

Payroll Disbursements

Voucher	Type	Dated	Purpose	Bank Account	Total
PP#8	Multiple	10/9/2026	Regular Payroll #8	Payroll	$885,409.25
PP#9	Multiple	10/23/2026	Regular Payroll #9	Payroll	$915,969.40
				Sub-Total	**$1,801,378.65**

Accounts Payable Disbursements

Voucher #	Type	Dated	Purpose	Bank Acct	Total
1079	Checks	10/05/2026	Monthly Check Supplemental	Accts. Payable	$2,757.38
1081	Checks	10/07/2026	Monthly Check Run A	Accts. Payable	$370,752.04
1095	ACH	10/13/2026	P-Card Statement	Accts. Payable	$19,877.91
1093	Checks	10/21/2026	Monthly Check Run B	Accts. Payable	$1,692,962.95
				Sub-Total	**$2,086,350.28**

Student Activities & Imprest Disbursements

Voucher #	Type	Dated	Purpose	Bank Acct	Total
1096	Check	10/23/2026	STAR: LH Dance DJ	Activity	$425.00
1098	Check	10/27/2026	LH Principal: Sensory Room	Activity	$2,471.10
				Sub-Total	**$2,896.10**

Total Disbursements	**$3,890,625.03**

WHEREAS the Board minutes have not yet been approved by the Board of Education; NOW, THEREFORE be it

Section 1: The amounts of money, as indicated on the Payroll & Accounts Payable Disbursement

Section 2: The President and Secretary are hereby authorized and directed to sign this Board Order and file or cause the same to be filed with the Treasurer.

Section 3: This Board Order shall be in full force and effect upon its adoption.

Upon motion by Member _____ to adopt the above Board Order, seconded by Member _____, a roll call vote was taken, and the Members Voted as follows:

AYES	NAYS	ABSTAIN	ABSENT

The President declared the Motion duly carried this _____ day of _____, 2026.

BY: Peter D. Theodore
President, Board of Education

ATTEST: John P. Vranas
Secretary, Board of Education

Initialed by					
	Vice President Foutris	**Member Kwon**	**Member Oleniczak**	**Member Rosenberg**	**Member Seta**

Lincolnwood School District 74

Payroll Fund Totals

Fiscal Year: 2026-2027

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
FY2027	8	10/07/2026	10/20/2026	10/09/2026
FY2027	9	10/21/2026	11/03/2026	10/23/2026

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
FY2027 - Period Number: 8					
10	693,364.84	0.00	8,041.17	129,035.49	830,441.50
20	23,083.95	0.00	0.00	4,561.49	27,645.44
51	0.00	0.00	10,022.21	0.00	10,022.21
52	0.00	17,300.10	0.00	0.00	17,300.10
Period Total:	**$716,448.79**	**$17,300.10**	**$18,063.38**	**$133,596.98**	**$885,409.25**
FY2027 - Period Number: 9					
10	722,940.24	0.00	8,429.56	128,826.10	860,195.90
20	23,310.38	0.00	0.00	4,561.49	27,871.87
51	0.00	0.00	10,298.10	0.00	10,298.10
52	0.00	17,603.53	0.00	0.00	17,603.53
Period Total:	**$746,250.62**	**$17,603.53**	**$18,727.66**	**$133,387.59**	**$915,969.40**
Grand Totals:	**$1,462,699.41**	**$34,903.63**	**$36,791.04**	**$266,984.57**	**$1,801,378.65**

End of Report

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE
Date Range: 09/23/2026 - 10/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE							
NCB	10/13/2026	1095	STANDARD PLUMBING SUPPLY, INC.	00000009	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES – RUTLEDGE	$71.42
NCB	10/13/2026	1095	POPP BINDING AND LAMINATING	002642	10.0.2570.414.00.0000.01	LAMINATOR & WORKROOM SUPPLIES TH	$617.45
NCB	10/13/2026	1095	WCEPS	0100747	10.0.1800.400.00.0000.00	EL SUPPLIES & MATERIALS DISTRICT	$99.00
NCB	10/13/2026	1095	HOOSIER MAMA PIE	020404	10.0.1100.490.00.0000.00	MEETING SUPPLIES & MATERIALS	$50.00
NCB	10/13/2026	1095	SAM'S CLUB	10449852573	10.0.2520.400.00.0000.00	FISCAL SERVICES SUPPLIES & MATERIALS	$67.32
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	112-0808067-5082631	10.0.1100.412.05.0000.00	TECH SUPPLIES	$92.10
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	112-2037378-9007442	10.0.2520.400.00.0000.00	FISCAL SERVICES SUPPLIES & MATERIALS	$35.28
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	112-3066029-3104224	10.0.1200.400.00.0000.00	SPECIAL ED PROGRAMS – SUPPLIES & MATERIALS	$18.99
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	112-6640817-2381000	10.0.1100.412.05.0000.00	TECH SUPPLIES	$61.70
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	112-7305589-3007412	20.0.2540.400.00.0000.03	MAINTENANCE SUPPLIES – LINCOLN	$97.98
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	112-7921423-5454634	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES – RUTLEDGE	$42.94
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	112-9677169-9981847	10.0.1200.700.00.0000.00	NON-CAPITAL OUTLAY – SPECIAL EDUCATION	$29.47
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	11252484080786625	20.0.2540.400.00.0000.03	MAINTENANCE SUPPLIES – LINCOLN	$39.20
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	113-2099908-0361061	10.0.1100.410.22.0000.03	LANGUAGE ARTS SUPPLIES – LINCOLN	$307.65

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Fiscal Year: 2026-2027

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NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	113-6749039-8141832	10.0.1100.410.22.0000.03	LANGUAGE ARTS SUPPLIES - LINCOLN	$1,216.16
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	113-7227659-9585844	10.0.2320.400.00.0000.00	EXECUTIVE ADMIN - SUPPLIES & MATERIALS	$21.99
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-0776593-9917847	10.0.1100.410.05.0000.00	TONER SUPPLIES	$281.99
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-1104570-3609050	10.0.1100.410.05.0000.00	TONER SUPPLIES	$45.98
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-1119700-5725061	10.0.2630.400.00.0000.00	NECK FAN	$43.98
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-1234398-4740264	10.0.1100.444.00.0000.00	SAFE & SECURE SUPPLIES	$24.59
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-4858302-8181810	10.0.1100.412.05.0000.00	TECH SUPPLIES	$43.96
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-5692530-8429024	10.0.1200.400.00.0000.00	SPECIAL ED PROGRAMS - SUPPLIES & MATERIALS	$52.98
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-6605137-1494636	10.0.1100.412.05.0000.00	TECH SUPPLIES	$300.48
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-7634844-9437026	10.0.1100.412.05.0000.00	TECH SUPPLIES	$731.43
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-8239338-2646639	10.0.1100.412.05.0000.00	TECH SUPPLIES	$69.99
NCB	10/13/2026	1095	AMAZON CAPITAL SERVICES, INC.	114-8945711-5001051	20.0.2540.400.00.0000.03	MAINTENANCE SUPPLIES - LINCOLN	$17.93
NCB	10/13/2026	1095	IAHPERD	1213928195	10.0.2210.312.00.0000.03	CONF/WORKSHOP/TRAININ G- LH	$150.00
NCB	10/13/2026	1095	IAHPERD	121827318039.066255	10.0.2210.312.00.0000.00	CONF/WORKSHOP/TRAININ G- DIST	$150.00
NCB	10/13/2026	1095	ILLINOIS MUSIC EDUCATION ASSOCIATION	1294-0107	10.0.2210.312.00.0000.03	CONF/WORKSHOP/TRAININ G- LH	$50.00
NCB	10/13/2026	1095	WEBSTAURANTSTORE	129920896	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$309.90
NCB	10/13/2026	1095	WEBSTAURANTSTORE	129920896	10.0.2560.700.00.0000.00	NON-CAPITAL OUTLAY - FOOD SERVICES	$216.98

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NCB	10/13/2026	1095	WEBSTAURANTSTORE	130102633	10.0.2560.640.00.0000.00	DUES & FEES FOOD	$99.00
NCB	10/13/2026	1095	WEBSTAURANTSTORE	130462371	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$167.94
NCB	10/13/2026	1095	WEBSTAURANTSTORE	130462371	10.0.2560.700.00.0000.00	NON-CAPITAL OUTLAY – FOOD SERVICES	$54.30
NCB	10/13/2026	1095	WEBSTAURANTSTORE	130462371	10.0.2560.741.00.0000.00	FOOD SERVICES – REPLACEMENT EQUIPMENT	$7.98
NCB	10/13/2026	1095	USA CHEER	153552	10.0.2210.312.00.0000.03	CONF/WORKSHOP/TRAINING- LH	$90.00
NCB	10/13/2026	1095	IXL LEARNING	15712885133	10.0.2210.312.00.0000.00	CONF/WORKSHOP/TRAINING- DIST	$129.00
NCB	10/13/2026	1095	WALMART	2000150-25213763	10.0.1100.423.36.0000.03	FOOD SCIENCES SUPPLIES	$83.05
NCB	10/13/2026	1095	WALMART	2000150-28582058	10.0.1100.423.36.0000.03	FOOD SCIENCES SUPPLIES	$31.58
NCB	10/13/2026	1095	WALMART	2000150-66780593	10.0.2630.300.00.0000.00	ICE CREAM	$76.10
NCB	10/13/2026	1095	WALMART	2000152-41799255	10.0.2630.300.00.0000.00	ICE CREAM SOCIAL SUPPLIES	$317.43
NCB	10/13/2026	1095	WALMART	2000155-251933	10.0.1125.493.09.0000.01	PRE-K MILK & SNACKS	$169.71
NCB	10/13/2026	1095	IAASE	2026_10_22	10.0.2210.312.00.0000.00	CONF/WORKSHOP/TRAINING- DIST	$375.00
NCB	10/13/2026	1095	RESTAURANT DEPOT	20260820	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$197.92
NCB	10/13/2026	1095	RESTAURANT DEPOT	20260820	10.0.2560.700.00.0000.00	NON-CAPITAL OUTLAY – FOOD SERVICES	$17.83
NCB	10/13/2026	1095	RESTAURANT DEPOT	2026082026	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$134.12
NCB	10/13/2026	1095	RESTAURANT DEPOT	2026082026	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$454.34
NCB	10/13/2026	1095	MARIANO'S	20260914	10.0.2410.315.00.0000.01	CATERING – TODD	$77.23
NCB	10/13/2026	1095	COZZINI BROS., INC.	21729452	10.0.2560.300.00.0000.00	FOOD SERVICES- PURCHASED SERVICES	$52.10
NCB	10/13/2026	1095	COZZINI BROS., INC.	21729453	10.0.2560.300.00.0000.00	FOOD SERVICES- PURCHASED SERVICES	$52.10

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NCB	10/13/2026	1095	COZZINI BROS., INC.	21729454	10.0.2560.300.00.0000.00	FOOD SERVICES- PURCHASED SERVICES	$52.10
NCB	10/13/2026	1095	FLANNEL BOARD FUN	230535	10.0.1100.410.00.0000.01	INSTRUCTIONAL SUPPLIES - TODD	$202.00
NCB	10/13/2026	1095	ULTIMATESLP.COM	2765-7697	10.0.2150.300.00.0000.00	SPEECH PURCHASED	$24.62
NCB	10/13/2026	1095	BSN SPORTS LLC	313583620	10.0.1100.470.05.0000.00	SOFTWARE- DISTRICT	$456.50
NCB	10/13/2026	1095	ONE HOUR TEES	35034	10.0.2630.400.00.0000.00	MAGNET SAMPLES	$63.50
NCB	10/13/2026	1095	ZOOM VIDEO COMMUNICATIONS, INC.	367990099	10.0.1250.300.00.4300.00	PURCHASED SERVICES- TITLE I	$479.69
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	377585319	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES - TODD	$60.74
NCB	10/13/2026	1095	WASTENOT, INC.	3840	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$557.00
NCB	10/13/2026	1095	WASTENOT, INC.	3851	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$97.00
NCB	10/13/2026	1095	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	489082	10.0.2310.312.00.0000.00	BOARD OF ED - CONF/WKSHP/TRAINING	$72.00
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	496772935	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES - TODD	$67.44
NCB	10/13/2026	1095	ILLINOIS PRINCIPALS ASSOCIATION	515255	10.0.2410.640.00.0000.02	DUES & FEES RH	$459.00
NCB	10/13/2026	1095	PROVIDENCE ENGRAVING, LLC	518913	10.0.2520.400.00.0000.00	FISCAL SERVICES SUPPLIES & MATERIALS	$12.94
NCB	10/13/2026	1095	VENTRIS LEARNING	52813	10.0.1100.410.22.0000.01	LANGUAGE ARTS SUPPLIES - TODD	$160.00
NCB	10/13/2026	1095	WASTENOT, INC.	5287C619-0019	10.0.2560.300.00.0000.00	FOOD SERVICES- PURCHASED SERVICES	$680.00
NCB	10/13/2026	1095	URHAUSEN GREENHOUSE	577138	10.0.1100.450.47.0000.03	LINCOLN STAR	$59.95
NCB	10/13/2026	1095	FAIRFIELD BY MARRIOT	59595	10.0.2210.312.00.0000.00	CONF/WORKSHOP/TRAININ G- DIST	$190.90

Disbursement Detail Listing

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NCB	10/13/2026	1095	DECKER EQUIPMENT	665666A	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES -	$72.79
NCB	10/13/2026	1095	IAHPERD	710622423	10.0.2210.312.00.0000.03	CONF/WORKSHOP/TRAININ G- DIST	$60.00
NCB	10/13/2026	1095	MUSIC THEATRE INTERNATIONAL	7166942	10.0.1100.410.78.0000.00	SUPPLIES- LH MUSICAL	$21.00
NCB	10/13/2026	1095	CLASSKICK PRO	7ECC5B7B-0025	10.0.1100.410.20.0000.03	MATH SUPPLIES - LINCOLN	$156.00
NCB	10/13/2026	1095	SAM'S CLUB	800000059590960	10.0.2630.300.00.0000.00	ICE CREAM WATER	$97.80
NCB	10/13/2026	1095	STARFALL EDUCATION FOUNDATION	823809078070	10.0.1100.316.05.0000.00	SOFTWARE- TEACHING & LEARNING	$355.00
NCB	10/13/2026	1095	DES PLAINES MATERIAL AND SUPPLY	82826	20.0.2540.404.00.0000.01	GROUNDS SUPPLIES - TODD	$399.78
NCB	10/13/2026	1095	NEARPOD INC.	85387	10.0.1100.316.05.0000.00	SOFTWARE- TEACHING & LEARNING	$159.00
NCB	10/13/2026	1095	WALKER BROS.	891542659257	10.0.1100.490.00.0000.00	MEETING SUPPLIES & MATERIALS	$56.00
NCB	10/13/2026	1095	B & H PHOTO	919335787	10.0.1100.412.05.0000.00		$35.64
NCB	10/13/2026	1095	B & H PHOTO	919335787	10.0.1100.412.05.0000.00	TECH SUPPLIES	$142.56
NCB	10/13/2026	1095	MENARDS	95598	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES - TODD	$83.88
NCB	10/13/2026	1095	NORTH COOK INTERMEDIATE SERVICE CENTER	C285588-2145213	10.0.2320.640.00.0000.00	DUES & FEES EXECUTIVE ADMIN	$225.00
NCB	10/13/2026	1095	THE FIDGET GAMES	credit	10.0.1100.450.11.0000.01	credit refund tax	($13.01)
NCB	10/13/2026	1095	GEMPLERS	CS0005027461	20.0.2540.404.00.0000.04	GROUNDS SUPPLIES - ADMIN BLDG	$47.96
NCB	10/13/2026	1095	GEMPLERS	CS0005027674	20.0.2540.404.00.0000.04	GROUNDS SUPPLIES - ADMIN BLDG	$299.98
NCB	10/13/2026	1095	UNIVERSITY OF FLORIDA CONFERENCE DEPT	L2NX3QQCN9B	10.0.2210.312.00.0000.01	CONF/WORKSHOP/TRAININ G- TH	$255.00
NCB	10/13/2026	1095	FEDEX	NBUKI5446A8C7D3D00X	10.0.2630.300.00.0000.00	ICE CREAM SIGNAGE	$248.40
NCB	10/13/2026	1095	FEDEX	NBUKU58B6AA420470B X	10.0.1100.449.00.0000.03	KINDNESS POSTERS	$83.50

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NCB	10/13/2026	1095	DOLLAR TREE STORES, INC.	V103045	10.0.1100.411.00.0000.01	GENERAL SUPPLIES - TODD	$22.50
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V125815	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES - TODD	$5.28
NCB	10/13/2026	1095	WALMART	V17723	10.0.1100.450.13.0000.02	STUDENT ACTIVITY - 3RD GRADE	$13.58
NCB	10/13/2026	1095	WALMART	V17723	10.0.1100.450.14.0000.02	STUDENT ACTIVITY - 4TH GRADE	$13.58
NCB	10/13/2026	1095	WALMART	V17723	10.0.1100.450.15.0000.02	STUDENT ACTIVITY - 5TH GRADE	$13.59
NCB	10/13/2026	1095	TRACERS	V191834	10.0.2310.300.00.0000.00	BOARD OF ED - PURCHASED SERVICES	$39.78
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V20443	20.0.2540.404.00.0000.04	GROUNDS SUPPLIES - ADMIN BLDG	$386.14
NCB	10/13/2026	1095	WHOLE FOODS MARKET	V231604	10.0.1100.423.36.0000.03	FOOD SCIENCES SUPPLIES	$47.19
NCB	10/13/2026	1095	RESTAURANT DEPOT	V232177	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$16.38
NCB	10/13/2026	1095	RESTAURANT DEPOT	V232177	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$313.40
NCB	10/13/2026	1095	RESTAURANT DEPOT	V232177	10.0.2560.700.00.0000.00	NON-CAPITAL OUTLAY - FOOD SERVICES	$110.31
NCB	10/13/2026	1095	CITGO	V235134	20.0.2540.464.00.0000.00	GASOLINE	$121.61
NCB	10/13/2026	1095	PITA INN	V250583	10.0.1100.490.00.0000.00	MEETING SUPPLIES	$400.73
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V273352	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES -	$307.87
NCB	10/13/2026	1095	JEWEL-OSCO	V281015	10.0.1100.423.36.0000.03	FOOD SCIENCES SUPPLIES	$99.92
NCB	10/13/2026	1095	MARIANO'S	V334792	10.0.2520.400.00.0000.00	RETIREE SH	$41.99
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V346668	20.0.2540.400.00.0000.03	MAINTENANCE SUPPLIES - TODD	$195.90
NCB	10/13/2026	1095	RESTAURANT DEPOT	V413542	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$18.86
NCB	10/13/2026	1095	RESTAURANT DEPOT	V413542	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$307.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/13/2026	1095	RESTAURANT DEPOT	V413542	10.0.2560.741.00.0000.00	FOOD SERVICES - REPLACEMENT EQUIPMENT	$32.90
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V422020	20.0.2540.404.00.0000.01	DIRECTION OF BLDG MAINT- DIST	$7.74
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V422763	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES - TODD	$131.10
NCB	10/13/2026	1095	DAILY HERALD	V433594	10.0.2630.640.00.0000.00	COMMUNICATIONS DUES & FEES	$1.00
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V500684	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES - TODD	$34.98
NCB	10/13/2026	1095	HARBOR FREIGHT	V509386	20.0.2540.400.00.0000.01	refund of tax	($34.18)
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V511196	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES - RUTLEDGE	$5.98
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V539012	20.0.2540.400.00.0000.03	MAINTENANCE SUPPLIES - LINCOLN	$79.88
NCB	10/13/2026	1095	GIORDANO'S PIZZA	V556297	10.0.1100.490.00.0000.00	MEETING SUPPLIES & MATERIALS	$388.03
NCB	10/13/2026	1095	THE BAD APPLE	V576560	10.0.1100.490.00.0000.00	MEETING SUPPLIES & MATERIALS	$50.00
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V593173	20.0.2540.400.00.0000.03	MAINTENANCE SUPPLIES - LINCOLN	$230.72
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V604043	20.0.2540.404.00.0000.01	GROUNDS SUPPLIES - TODD	$7.00
NCB	10/13/2026	1095	RESTAURANT DEPOT	V650619	10.0.2560.400.00.0000.00	supplies	$164.32
NCB	10/13/2026	1095	RESTAURANT DEPOT	V650619	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$25.40
NCB	10/13/2026	1095	RESTAURANT DEPOT	V650619	10.0.2560.700.00.0000.00		$19.16
NCB	10/13/2026	1095	SAM'S CLUB	V653059	10.0.1100.490.00.0000.00	MEETING SUPPLIES & MATERIALS	$62.86
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V681438	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES - TODD	($29.98)
NCB	10/13/2026	1095	JEWEL-OSCO	V688354	10.0.1100.450.47.0000.03	LINCOLN STAR	$45.00

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NCB	10/13/2026	1095	CHICAGO TRIBUNE COMPANY	V692202	10.0.2630.640.00.0000.00	COMMUNICATIONS DUES & FEES	$1.00
NCB	10/13/2026	1095	WALMART	V697288	10.0.1100.411.00.0000.02	GENERAL SUPPLIES – RUTLEDGE	$58.80
NCB	10/13/2026	1095	HOME DEPOT CREDIT SERVICES	V713161	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES – RUTLEDGE	$321.98
NCB	10/13/2026	1095	RESTAURANT DEPOT	V736385	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$58.77
NCB	10/13/2026	1095	RESTAURANT DEPOT	V736385	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$116.77
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V740807	10.0.1100.400.19.0000.03	STEM – SUPPLIES & MATERIALS	$215.08
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V748663	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES – TODD	$105.86
NCB	10/13/2026	1095	WALMART	V756066	10.0.1100.450.13.0000.02	STUDENT ACTIVITY – 3RD GRADE	$22.00
NCB	10/13/2026	1095	WALMART	V756066	10.0.1100.450.14.0000.02	STUDENT ACTIVITY – 4TH GRADE	$22.00
NCB	10/13/2026	1095	WALMART	V756066	10.0.1100.450.15.0000.02	STUDENT ACTIVITY – 5TH GRADE	$22.00
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V779524	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES – RUTLEDGE	$7.96
NCB	10/13/2026	1095	MARIANO'S	V784577	10.0.1100.423.36.0000.03	FOOD SCIENCES SUPPLIES	$10.99
NCB	10/13/2026	1095	WALGREENS	V805033	10.0.1100.490.00.0000.00	MEETING SUPPLIES & MATERIALS	$140.00
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V818204	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES – RUTLEDGE	$30.48
NCB	10/13/2026	1095	WALMART	V825177	10.0.1100.400.19.0000.03	STEM – SUPPLIES & MATERIALS	$38.66
NCB	10/13/2026	1095	HARBOR FREIGHT	V908392	20.0.2540.404.00.0000.04	GROUNDS SUPPLIES – ADMIN BLDG	$359.75

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NCB	10/13/2026	1095	CD ONE PRICE CLEANERS	V922847	20.0.2540.300.00.0000.00	PURCHASED SERVICES	$40.00
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V938884	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES - TODD	$95.32
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V97408	20.0.2540.400.00.0000.04	MAINTENANCE SUPPLIES - ADMIN BLDG	$92.52
NCB	10/13/2026	1095	LOWE'S HOME CENTERS, INC.	V995478	20.0.2540.404.00.0000.01	REFUND TAX	($7.74)
						Check Total:	$19,877.91
7400032062	10/05/2026	1079	VILLAGE OF LINCOLNWOOD	20260906-3925	20.0.2540.370.00.0000.00	WATER/SEWER	$1,431.34
7400032062	10/05/2026	1079	VILLAGE OF LINCOLNWOOD	20260906-6850	20.0.2540.370.00.0000.00	WATER/SEWER	$397.62
7400032062	10/05/2026	1079	VILLAGE OF LINCOLNWOOD	20260906-6855a	20.0.2540.370.00.0000.00	water	$842.36
7400032062	10/05/2026	1079	VILLAGE OF LINCOLNWOOD	20260906-6855b	20.0.2540.370.00.0000.00	WATER/SEWER	$25.00
7400032062	10/05/2026	1079	VILLAGE OF LINCOLNWOOD	20260906-6950	20.0.2540.370.00.0000.00	WATER/SEWER	$61.06
						Check Total:	$2,757.38
7400032063	10/07/2026	1081	ACTION FENCE CONTRACTORS, INC.	38571	20.0.2540.540.00.0000.00	CAPITAL MAINTENANCE EXTERIOR - DISTRICT -	$4,770.00
						Check Total:	$4,770.00
7400032064	10/07/2026	1081	ADNAN M FLAYFEL	V184441	10.0.1100.338.42.0000.03	09 25 2026	$68.00
						Check Total:	$68.00
7400032065	10/07/2026	1081	ALPHA BAKING COMPANY	260221265009	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$162.26
7400032065	10/07/2026	1081	ALPHA BAKING COMPANY	260221268008	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$162.26
7400032065	10/07/2026	1081	ALPHA BAKING COMPANY	260221268037	10.0.2560.410.00.0000.00	FOOD SUPPLIES	($55.51)
7400032065	10/07/2026	1081	ALPHA BAKING COMPANY	260221274011	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$155.40
						Check Total:	$424.41
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	13PK-FWTF-CDMM	10.0.1100.410.22.0000.02	Talltalk 72 Pcs Book Bags for Classroom Bulk Book	$428.58
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14KR-YJLV-MWR6	10.0.1100.400.15.0000.02	Scotch Magic Tape, Invisible, 6 Rolls	$18.59
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14KR-YJLV-MWR6	10.0.1100.400.15.0000.02	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	$6.59
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14KR-YJLV-MWR6	10.0.1100.400.15.0000.02	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12	$8.29

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14KR-YJLV-MWR6	10.0.1100.400.15.0000.02	Paper Mate InkJoy Gel Pens, Assorted, Medium Point	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14KR-YJLV-MWR6	10.0.1100.400.15.0000.02	JALL Digital Wall Clock with Big LED Numbers for	$20.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14KR-YJLV-MWR6	10.0.1100.400.15.0000.02	Five Star Loose Leaf Paper Study App, Graph Ruled	$8.94
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14QT-1KCN-G6PT	10.0.1100.450.13.0000.02	The Essential Calvin and Hobbes: A Calvin and	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14QT-1KCN-G6PT	10.0.1100.450.13.0000.02	Weirdos from Another Planet!: A Calvin and	$4.12
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14QT-1KCN-G6PT	10.0.1100.450.13.0000.02	Scientific Progress Goes Boink': A Calvin and Hobbes	$2.49
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14QT-1KCN-G6PT	10.0.1100.450.13.0000.02	Freight	$7.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14QT-1KCN-WF4R	10.0.1100.450.11.0000.01	Halloween Party Favors - 24 Pack Halloween Pop Fidget	$83.94
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14QT-1KCN-WF4R	10.0.1100.450.11.0000.01	24 Pcs Halloween Coloring Bag Trick or Treat Color	$51.66
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	14V9-P73W-VVVC	10.0.1100.400.11.0000.01	Fellowes 52326 Plastic Binding Combs - Round	$13.44
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	161F-RD3X-FKDY	10.0.1100.423.36.0000.03	HINSOCHA Latex Free Nitrile Cleaning Gloves, Large, 3	$16.13
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	161F-RD3X-FKDY	10.0.1100.423.36.0000.03	Silicone Oven Rack Shields by Linda's Essentials (2	$28.47
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16FC-WH7C-N4XX	10.0.1100.410.23.0000.02	Elmer's All Purpose School Glue Sticks, Acid-Free and	$14.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16FC-WH7C-N4XX	10.0.1100.410.23.0000.02	Amazon Basics Reclosable Quart Food Storage Bags	$29.16
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16FC-WH7C-N4XX	10.0.1100.410.23.0000.02	Lazybug studio Masking Tape 0.75 Inch, 12 Pack	$29.98

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16FC-WH7C-N4XX	10.0.1100.450.13.0000.02	12 Pcs Plastic Tablecloths, Disposable Rectangle Red	$37.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16FC-WH7C-N4XX	10.0.1100.450.14.0000.02	Pajean 16 Pcs Patriotic Thank You Gift Bags with	$27.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16FC-WH7C-N4XX	10.0.1100.450.15.0000.02	Sabary 100 Feet American Flag Bulletin Board Borders	$33.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Sharpie Tank Highlighters, Assorted Colors, Chisel Tip,	$6.94
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Scotch Double-Sided Tape, 1/2 in x 250 in (12.7 mm x	$8.06
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Paper Mate Profile Retractable Ballpoint Pens,	$7.31
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Amazon Basics Dry-Erase Whiteboard Erasers with	$7.08
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Sticky Notes 1.5x2 in, Bright Colors Self-Stick Pads 8	$4.79
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	EXPO Dry Erase Markers, Low Odor Ink, Assorted	$22.49
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Scribbledo 30 Pack Dry Erase Erasers Assorted	$11.39
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	noonebutyou 2 Pcs Magnetic Marker Holder Dry	$9.49
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Mr. Pen- Self Adhesive Magnet Dots, 120 pcs,	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Invisible Clear Tape Bulk Rolls,12 Packs Gift	$18.79
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	noonebutyou 4-in-1 Magnetic Marker Holder -	$17.09
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Amazon Basics White-Out Correction Tape with	$0.00

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176	$10.63
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	16P6-WC1Q-39DR	10.0.1100.400.13.0000.02	100 Pcs Magnetic Bookmarks Bulk, Cute	$9.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1717-KRGW-G1XN	10.0.1100.400.13.0000.02	RAINBOW TOYFROG Snap-N-Twist Building	$17.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	17KV-L379-K9FF	10.0.1100.410.00.0000.02	Chompshop ChompSaw Cardboard Cutter,	$435.26
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	19wg-1jtc-jfvf	10.0.1100.449.00.0000.03	Mattel N-BGG15 Apples to Apples Party Box	$44.25
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	19wg-1jtc-jfvf	10.0.1100.449.00.0000.03	Taco Cat Goat Cheese Pizza Card Game by Taco Cat	$13.48
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	19wg-1jtc-jfvf	10.0.1100.449.00.0000.03	Asmodee Spot It! Classic Card Game (2024 Refresh) -	$13.90
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1FJ1-9W19-FTT7	10.0.2410.400.00.0000.02	Fun Express Mini Sport Ball Foam Throwing Dart	$14.56
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1FJ1-9W19-FTT7	10.0.2410.400.00.0000.02	CZWZ 24Pcs Mini Multicolor Pens in One 4-in-1 Cute	$11.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1FJ1-9W19-FTT7	10.0.2410.400.00.0000.02	24PCS Light Up Spinning Tops Glow Halloween Party	$20.89
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1FJ1-9W19-FTT7	10.0.2410.400.00.0000.02	20PCS Mini Animal Building Blocks Birthday Party Favors	$16.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1FJ1-9W19-FTT7	10.0.2410.400.00.0000.02	Sooez 12 Pack Pencil Erasers, Cute Animal Eraser	$8.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1FJ1-9W19-FTT7	10.0.2410.400.00.0000.02	Snoopy Sticker Decal Set - Bundle with 100 Peanuts	$9.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1FJ1-9W19-FTT7	10.0.2410.400.00.0000.02	Siwarm 30 Pack Mini Cube Squishy Fidget Toys for Kids	$13.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1FJ1-9W19-FTT7	10.0.2410.400.00.0000.02	Gibleitz 50pcs Random Different Keychains,Mixed	$14.99

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1FJ1-9W19-FTT7	10.0.2410.400.00.0000.02	24Pcs Axolotl Squishy Toys,Cute Axolotl Stress Ball	$18.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Outus 30 Pieces 6 Inch Classroom Floor Stickers	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	feela 170 Pack Blank Kraft Notebooks, Unlined	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	ZLEVEAYN 30-Pack Kids Aprons Bulk with Pockets	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Oleitodh 300 Sheets 8.5" x 11" Cardstock Paper, 30	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	VEESA Permanent Markers Ultra Fine Point (0.4mm),	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Recheel Acrylic Paint Markers, 72 Colors Dual Tip	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Toidgy 150 Packs Kids Scissors, 5 Inch Scissors	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Artecho Metallic Oil Pastels Set of 12 Colors (10 x 70	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Scratch Art for Kids, 60 Pcs Rainbow Scratch Paper Art	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	TUXIYA 500 Sheets Black Cardstock Paper,8.5" X 11"	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	EPPINGWIN 1000 Sheets Origami Paper, 20 Colors	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Crayola Ultra Clean Washable Markers (40ct),	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	LoveInUSA 100PCS Yarn Needles for Kids &	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Sax Liquid Washable Watercolor Paints, 8	$0.00

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Elmer's Liquid School Glue, Slime & Craft, Safe and	($50.61)
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Handy Art Washable Liquid Watercolor Paint, Set of 10	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Crayola Colored Pencils Set for Kids (120ct), Cute	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Artecho Oil Pastels Set of 48 Colors (10 x 70 mm)	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1G3N-J17T-471L	10.0.1100.410.24.0000.01	Simetufy 5400 Pcs 1 in Tissue Paper Squares 36	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	EUDAX 100pcs Plastic Roll 2mm Dia Shaft Car Truck	$17.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	50 Pairs - Flat- 3D Glasses Red and Cyan White Frame	$23.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	100 Pcs Jumbo Smoothie Straws, Colorful Disposable	$9.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	Zhanmai 24 Pieces Red and Blue Colored Pencil Double	$6.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	500Pcs Black Disposable Straws?8.27' Straight Flat	$15.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	eBoot 100 Pcs Foam Trays for Food Meat Bulk White	$27.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	120 Sheets Tracing Paper for Drawing, 8.5"x 11" Trace	$15.96
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	KUULBELA Rainbow Balloons 110 Pack 12 Inch Assorted	$13.36
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	Cricut Value Cardstock Paper, Rainbow Sampler -	$11.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	60PCS Toy Car Wheel 2mm Dia Shaft Plastic Wheel for	$13.98

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	MECCANIXITY 40pcs 2mmx120mm Toys Shaft	$12.34
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1H4R-71PM-1XVR	10.0.1100.400.19.0000.01	MECCANIXITY 80pcs 2mmx120mm Toys Shaft	$16.59
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HFY-WLQN-TF6F	10.0.1100.410.24.0000.02	Sharpie Permanent Markers, Fine Tip, Red, 12 Count -	$15.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HFY-WLQN-TF6F	10.0.1100.410.24.0000.02	Pentel Arts Oil Pastels, 432 Piece Classroom Size Pack	$57.32
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HFY-WLQN-TF6F	10.0.1100.410.24.0000.02	Bryco Goods Chipboard Sheets 8.5" x 11" - 100	$95.60
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HFY-WLQN-TF6F	10.0.1100.410.24.0000.02	Geyoga 36 Pcs Black Oil Pastels Bulk for Artists Soft	$25.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HFY-WLQN-TF6F	10.0.1100.410.24.0000.02	Geyoga 36 Pcs White Oil Pastels Bulk for Artists Soft	$27.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HQM-T63W-6LPP	10.0.1650.400.00.0000.00	Visual-Spatial Thinking for Advanced Learners, Grades	$42.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HQM-T63W-6LPP	10.0.1650.400.00.0000.00	Convergent Thinking for Advanced Learners, Grades	$45.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HQM-T63W-6LPP	10.0.1650.400.00.0000.00	Evaluative Thinking for Advanced Learners, Grades	$45.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HQM-T63W-6LPP	10.0.1650.400.00.0000.00	Learning Resources Gallon Measurement Set	$37.59
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HQM-T63W-6LPP	10.0.1650.400.00.0000.00	hand2mind Wood Economy Meterstick/Yardstick for	$35.51
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HQM-T63W-6LPP	10.0.1650.400.00.0000.00	Pack of 24, 360-degree Protractor, 12.5cm (4.92")	$27.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1HQM-T63W-6LPP	10.0.1650.400.00.0000.00	Freight	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Scotch Double-Sided Tape, 1/2 in x 250 in (12.7 mm x	$0.00

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Amazon Basics Dry-Erase Whiteboard Erasers with	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Sharpie Tank Highlighters, Assorted Colors, Chisel Tip,	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Paper Mate Profile Retractable Ballpoint Pens,	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Sticky Notes 1.5x2 in, Bright Colors Self-Stick Pads 8	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	EXPO Dry Erase Markers, Low Odor Ink, Assorted	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Scribbledo 30 Pack Dry Erase Erasers Assorted	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	noonebutyou 2 Pcs Magnetic Marker Holder Dry	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Mr. Pen- Self Adhesive Magnet Dots, 120 pcs,	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Invisible Clear Tape Bulk Rolls,12 Packs Gift	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	noonebutyou 4-in-1 Magnetic Marker Holder -	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Amazon Basics White-Out Correction Tape with	$7.54
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1J16-TGT9-GH67	10.0.1100.400.13.0000.02	100 Pcs Magnetic Bookmarks Bulk, Cute	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1JCF-HDYK-VDTK	10.0.1100.450.11.0000.01	Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm,	$42.51
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	Teacher Created Resources I Have... Who Has...? Math	$0.00

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	Edupress Math Noodlers Game, Grades 2-3	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	Edupress (EP-3396 Mathological Liar Game,	$21.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	Edupress Mathological Liar Game Grade 4 (EP63397)	$19.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	hand2mind Blue Plastic Base Ten Blocks Rods Set, Set of	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	Meafeng 3D Stickers for Kids & Toddlers 24 Sheets	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	Outus 20 Pcs Fun Pens for Kids Cute Novelty Fluffy	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	56-Pack Butter Slime Kit, Birthday Soft and	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	hand2mind Multicolored Base Ten Blocks Activity Set,	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1k1f-fcll-f9yr	10.0.1250.400.00.0000.02	BIMORITA 60Pcs Mini Multicolor Pens in One	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1L4Q-JYNV-6TMF	10.0.1800.400.00.0000.02	Supeasy 5 Trays Paper Organizer Letter Tray with	$18.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1L4Q-JYNV-6TMF	10.0.1800.400.00.0000.02	gianotter 4-Tier Paper Organizer With Magazine	$18.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1LJN-7WYC-Q19N	10.0.2130.400.00.0000.03	Epipen Inside Pinback Buttons Badges - Allergy	$9.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1LK7-HDDG-3JKM	10.0.1100.450.74.0000.02	Thenshop 60 Pcs Stackable Crayons 10 Colors Rainbow	$59.96
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1LK7-HDDG-3JKM	10.0.1100.450.74.0000.02	JARLINK Zipper Mesh Pouch, 80 Pcs Durable Pencil	$80.97
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1LK7-HDDG-3JKM	10.0.1100.450.74.0000.02	iMagitek 40 Pack Tiger Keychains Safari Animal	$65.97

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1LK7-HDDG-3JKM	10.0.1100.450.74.0000.02	AmazingSpark 100 Pcs Fruit Scented Erasers Bulk for	$43.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1LK7-HDDG-3JKM	10.0.1100.450.74.0000.02	Gwybkq 150 Pack Mini Notebooks Bulk for	$113.97
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1LK7-HDDG-3JKM	10.0.1100.450.74.0000.02	Sureio 36 Pcs Red Paw Print Keychain Paw Print School	$53.55
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1LK7-HDDG-3JKM	10.0.1100.450.74.0000.02	Outus 120 Pcs Bulk Capacitive Stylus Pens for	$54.12
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1lr6-yk3h-f9j3	10.0.1100.410.23.0000.03	EXPO Dry Erase Whiteboard Cleaning Spray, 22oz -	$10.79
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1lr6-yk3h-f9j3	10.0.1100.410.23.0000.03	MJUNM Invisible Clear Tape, 16 Rolls, Home Office	$9.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1MJ1-6RVF-36RQ	10.0.1100.400.13.0000.02	Conkoiss 50 Sheets A3 Colored Cardstock 300	$19.49
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1MJ1-6RVF-36RQ	10.0.1100.400.13.0000.02	Really Good Stuff E.Z.C. Fluorescent Highlighter	$23.66
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1MJ1-6RVF-36RQ	10.0.1100.400.13.0000.02	800 Sheets Transparent Sticky Notes 3" X 3" for	$7.59
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1MJ1-6RVF-36RQ	10.0.1100.400.13.0000.02	RAINBOW TOYFROG Snap-N-Twist Building	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1MJ1-6RVF-36RQ	10.0.1100.400.13.0000.02	Sratte 12 Pcs Toy Hoops for Kids Adjustable, 24 Inch,	$28.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1MJ1-6RVF-36RQ	10.0.1100.400.13.0000.02	Crayola Colored Pencils Classpack (240ct), Teacher	$29.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1MJ1-6RVF-36RQ	10.0.1100.400.13.0000.02	KMUYSL Washable Markers Bulk, 16 Colors, 256 Count	$34.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N44-J6LF-MTQ7	10.0.1100.410.24.0000.02	Bryco Goods Chipboard Sheets 8.5" x 11" - 100	$95.60
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	56-Pack Butter Slime Kit, Birthday Soft and	$21.99

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	BIMORITA 60Pcs Mini Multicolor Pens in One	$26.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	Teacher Created Resources I Have... Who Has...? Math	$16.14
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	Edupress Math Noodlers Game, Grades 2-3	$33.06
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	Edupress (EP-3396 Mathological Liar Game,	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	Edupress Mathological Liar Game Grade 4 (EP63397)	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	hand2mind Blue Plastic Base Ten Blocks Rods Set, Set of	$11.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	Meafeng 3D Stickers for Kids & Toddlers 24 Sheets	$5.68
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	Outus 20 Pcs Fun Pens for Kids Cute Novelty Fluffy	$14.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1N69-MFRY-RRGV	10.0.1250.400.00.0000.02	hand2mind Multicolored Base Ten Blocks Activity Set,	$21.12
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1plh-ncfn-xf1r	10.0.2130.400.00.0000.03	Medi-First First Aid Antibiotic 0.5 Gram	$9.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1PPH-QRM4-6GTT	10.0.1800.400.00.0000.03	Elmer's All Purpose School Glue Sticks, Acid-Free and	$7.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1PPH-QRM4-6GTT	10.0.1800.400.00.0000.03	Amazon Basics 3 Ring Binders, 2 Inch, D-Ring	$14.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1PPH-QRM4-6GTT	10.0.1800.400.00.0000.03	SUQJOY Binder Index Dividers with Tabs, 24	$12.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	American White Cross Adhesive Bandages, Sheer	$38.97
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	TheraTears Dry Eye Therapy Lubricating Eye Drops for	$0.00

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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	Super Sani-Cloth Disinfecting Cleaning Wipes,	$84.25
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	BBTO 10 Pieces Finger Splints Metal Padded	$11.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	ReliMedPro Disposable Medicine Cups Graduated,	$5.69
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	General Medi Soft Paper Surgical Tape 1" x 10.9	$8.50
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	JMU 250 Pcs Dental Cotton Rolls, 1' Non-Sterile	$7.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	MED PRIDE Triple Antibiotic Ointment - 144 Count	$13.62
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	24 Pack Self Adherent Cohesive Wrap Bandages	$15.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	MED PRIDE Alcohol Prep Pads, Medical-Grade,	$12.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1pqx-9fwv-9jt4	10.0.2130.400.00.0000.02	200 PCS Tooth Saver Necklaces, Tooth Fairy	$24.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1Q3L-KNKT-7GCY	10.0.1100.450.15.0000.02	Hasbro Gaming Jenga Wooden Blocks Stacking	$17.51
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1Q3L-KNKT-7GCY	10.0.1100.450.15.0000.02	Mattel Games UNO Card Game, Ages 7 , 2-10 Players	$11.69
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1Q3L-KNKT-7GCY	10.0.1100.450.15.0000.02	Regal Games - Reversible Wooden Board for Chess,	$15.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1Q3L-KNKT-7GCY	10.0.1100.450.15.0000.02	Official Hasbro Games Connect 4 Game (2025	$9.92
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VGV-HYLD-N6KX	10.0.1800.400.00.0000.02	EXPO Dry Erase Markers, Low Odor Ink, Assorted	$9.47
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VGV-HYLD-N6KX	10.0.1800.400.00.0000.02	24x36 World and USA Classic Premier 3D Two Wall	$27.52

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VGV-HYLD-N6KX	10.0.1800.400.00.0000.02	Amazon Basics Wood-Cased #2 Pencils for Writing,	$11.14
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VGV-HYLD-N6KX	10.0.1800.400.00.0000.02	Aap kahan hain: An Urdu - English Bilingual book to	$9.48
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VGV-HYLD-N6KX	10.0.1800.400.00.0000.02	4 Rolls Premium Painters Tape, Blue Tape, Masking	$5.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VGV-HYLD-N6KX	10.0.1800.400.00.0000.02	See It, Say It, Learn It! My Urdu Picture Dictionary:	$19.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VGV-HYLD-N6KX	10.0.1800.400.00.0000.02	Teacher Planner 2026-2027 Academic Year, Lesson Plan	$10.25
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VQV-YLR4-ND34	10.0.1100.400.15.0000.02	DIYMAG Magnetic Hooks, Strong Magents 10 Pack	$7.59
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VQV-YLR4-ND34	10.0.1100.400.15.0000.02	Magnetic Stars Reward Jar for Kids 68Pcs Boho Stars 1	$16.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1VQV-YLR4-ND34	10.0.1100.400.15.0000.02	96Ft Boho Dots Straight Bulletin Board Borders Boho	$8.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1W7N-JH9G-LX6R	10.0.1100.700.00.0000.02	GEOPHIA 12 Pack Extra Large Pencil Box with	$56.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Hasbro Gaming Trouble Board Game for Kids Ages 5	$19.68
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Mattel N-BGG15 Apples to Apples Party Box	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Command Large Utility Hooks, 7-Hooks, 12-Strips,	$12.42
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Sorry! Board Game for Kids Ages 6 and Up; Classic	$17.96
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Taco Cat Goat Cheese Pizza Card Game by Taco Cat	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Mattel Games UNO Card Game, Ages 7 , 2-10 Players	$35.10

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Double 6 Domino Game Travel Tin, Portable Family	$16.38
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Card Games, 6 Decks, Go Fish, Old Maid, Crazy 8s,	$9.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Asmodee Spot It! Classic Card Game (2024 Refresh) -	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	ZWRJKPL Playing Cards 12 Pack, Decks of Cards,	$12.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	7 PCS Note Pads 5x8 Small Legal Pads 210 Sheets,	$15.98
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Freight	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1xg9-1cxx-qgtn	10.0.1100.449.00.0000.03	Spin Master Games Tetris: The Board Game	$20.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1XX4-TDGN-LQCK	10.0.1125.450.09.0000.01	Mini Magnetic Drawing Boards (12-Pack) Party	$50.97
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1ydr-6vmn-dfpk	10.0.2130.400.00.0000.03	Burn Free Pain Relieving Gel, Maximum Strength- Fast	$28.47
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1ydr-6vmn-dfpk	10.0.2130.400.00.0000.03	Medi-First First Aid Antibiotic 0.5 Gram	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1ydr-6vmn-dfpk	10.0.2130.400.00.0000.03	Tecnu Calagel Anti Itch Gel for Poison Ivy & Bug	$19.96
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1ydr-6vmn-dfpk	10.0.2130.400.00.0000.03	Plastic Cups 3 oz Bulk Case 2400 - Disposable Clear	$54.90
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	1ydr-6vmn-dfpk	10.0.2130.400.00.0000.03	Turbo Bee Disposable Medicine Cups (1 oz) 2000	$24.35
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	Smart Color Art 140 Colors Gel Pens Set Gel Pen for	$22.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	140 Animal Erasers Bulk, Desk Pets Classroom Prizes,	$23.99

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7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	Bucherry 60 Pcs School Reward Silicone Bands,	$13.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	300PCS Affirmation Stickers by Puraesla - Holographic	$12.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	Apakkai 600 Pcs Cute Stickers for Kids, Water	$9.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	40 Pack Slow Rising Stress Cube Fidget Toys, Squishy	$23.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	Fidget Toys, 120 Pack Party Favors for Kids 8-12 4-8,	$14.39
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	Stylus (7 Pcs), 2-in-1 Stylus Pen for Touch Screen, High	$29.97
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	TOEMUR 100 PCS Multicolor Pen Set - 50 Cute Pens Bulk	$18.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	150 Pcs Mochi Squishy Toys Party Favors Mini Squishy	$0.00
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	52 Pack Fidget Spinner for Kids Mini Sensory Fidget	$16.99
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	120 Pack Star Stress Balls Bulk, Foam Fidget Toys with	$29.49
7400032066	10/07/2026	1081	AMAZON CAPITAL SERVICES, INC.	IPVH-WKVL-4RJV	10.0.1100.449.00.0000.03	June Gold 72 Mechanical Pencils, 0.7 mm HB #2, 220	$24.98
						Check Total:	$4,378.88
7400032067	10/07/2026	1081	BOB'S DAIRY SERVICE	397185	10.0.2560.415.00.0000.00	MILK PURCHASES	$85.50
7400032067	10/07/2026	1081	BOB'S DAIRY SERVICE	397186	10.0.2560.415.00.0000.00	MILK PURCHASES	$68.15
7400032067	10/07/2026	1081	BOB'S DAIRY SERVICE	397187	10.0.2560.415.00.0000.00	MILK PURCHASES	$102.85
7400032067	10/07/2026	1081	BOB'S DAIRY SERVICE	398351	10.0.2560.415.00.0000.00	MILK PURCHASES	$360.60
7400032067	10/07/2026	1081	BOB'S DAIRY SERVICE	398352	10.0.2560.415.00.0000.00	MILK PURCHASES	$136.30
7400032067	10/07/2026	1081	BOB'S DAIRY SERVICE	399085	10.0.2560.415.00.0000.00	MILK PURCHASES	$248.10
7400032067	10/07/2026	1081	BOB'S DAIRY SERVICE	399086	10.0.2560.415.00.0000.00	MILK PURCHASES	$212.30

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7400032067	10/07/2026	1081	BOB'S DAIRY SERVICE	399087	10.0.2560.415.00.0000.00	MILK PURCHASES	$159.85
						Check Total:	$1,373.65
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90787692	20.0.2540.416.00.0000.03	Liner RLF 10 gal BLK	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90787692	20.0.2540.416.00.0000.03	Liner RLF 23 gal BLK	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90787692	20.0.2540.416.00.0000.03	Liner RLF 44 gal BLK	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90787692	20.0.2540.416.00.0000.03	Foam Hand Soap	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90787692	20.0.2540.416.00.0000.03	Towel HRT TAD White	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90787692	20.0.2540.416.00.0000.03	Soap One Touch	$542.70
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90787692	20.0.2540.416.00.0000.03	E23 Neutral Disinfected Cleaner	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90787692	20.0.2540.416.00.0000.03	Sanicare TBX	$256.32
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90787692	20.0.2540.416.00.0000.03	Hand Sanitizer Foming	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90788483	20.0.2540.416.00.0000.03	Liner RLF 10 gal BLK	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90788483	20.0.2540.416.00.0000.03	Liner RLF 23 gal BLK	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90788483	20.0.2540.416.00.0000.03	Liner RLF 44 gal BLK	$418.10
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90788483	20.0.2540.416.00.0000.03	Foam Hand Soap	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90788483	20.0.2540.416.00.0000.03	Towel HRT TAD White	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90788483	20.0.2540.416.00.0000.03	E23 Neutral Disinfected Cleaner	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90788483	20.0.2540.416.00.0000.03	Sanicare TBX	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90788483	20.0.2540.416.00.0000.03	Hand Sanitizer Foming	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90791543	20.0.2540.416.00.0000.03	Paper Towel HRT TAD White	$2,227.50

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7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	90791543	20.0.2540.416.00.0000.03	E-33 Floor Cleaner	$730.95
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	V470411	20.0.2540.416.00.0000.03	Liner RLF 10 gal BLK	$539.70
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	V470411	20.0.2540.416.00.0000.03	Liner RLF 23 gal BLK	$468.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	V470411	20.0.2540.416.00.0000.03	Liner RLF 44 gal BLK	$209.05
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	V470411	20.0.2540.416.00.0000.03	Foam Hand Soap	$1,012.05
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	V470411	20.0.2540.416.00.0000.03	Towel HRT TAD White	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	V470411	20.0.2540.416.00.0000.03	Soap One Touch	$0.00
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	V470411	20.0.2540.416.00.0000.03	E23 Neutral Disinfected Cleaner	$1,095.40
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	V470411	20.0.2540.416.00.0000.03	Sanicare TBX	$64.08
7400032068	10/07/2026	1081	BUCKEYE CLEANING CENTER-CHICAGO	V470411	20.0.2540.416.00.0000.03	Hand Sanitizer Foming	$1,036.90
						Check Total:	$8,600.75
7400032069	10/07/2026	1081	BUSINESSOLVER.COM	155900	10.0.2520.300.00.0000.00	FSA Accounts	$38.25
						Check Total:	$38.25
7400032070	10/07/2026	1081	BYRDSEED TV	inv-2026-515	10.0.1650.400.00.0000.00	Brydseed TV Teacher Account - One Year Access	$159.00
						Check Total:	$159.00
7400032071	10/07/2026	1081	CASSANDRA STRINGS, INC.	986981	10.0.1100.323.31.0000.03	INSTRUMENT REPAIRS	$26.95
						Check Total:	$26.95
7400032072	10/07/2026	1081	CHILDHOOD VICTORIES, INC	1069	10.0.1100.300.00.0000.00	Kindness challenge refresher	$600.00
						Check Total:	$600.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	12258	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES	$1,418.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	12308	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES	$545.00

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7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	12391	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES	$3,728.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	12600	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES	$682.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	12623	20.0.2540.310.00.0000.00	LANDSCAPING	$2,987.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	12624	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES	$5,182.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	12625	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES	$2,589.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	12626	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES	$2,874.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	12627	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES	$1,018.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	55665	20.0.2540.310.00.0000.00	SEASONAL SNOW	$9,958.00
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	55665	20.0.2540.310.00.0000.00	3% DISCOUNT	($298.50)
7400032073	10/07/2026	1081	CONTOUR LANDSCAPING, INC.	55665	20.0.2540.310.00.0000.00	2025-2026 OVERPAYMENT	($7,874.00)
						Check Total:	$22,808.50
7400032074	10/07/2026	1081	DIVINE SIGNS AND GRAPHICS	49337	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES - TODD	$405.00
						Check Total:	$405.00
7400032075	10/07/2026	1081	DOLLAMUR SPORT SURFACES	253424	10.0.1500.500.00.0000.00	Carpet 6'x42'1 3/8" Charcoal Grey Mat	$2,700.00
7400032075	10/07/2026	1081	DOLLAMUR SPORT SURFACES	253424	10.0.1500.500.00.0000.00	Hook 4" x 42' Charcoal Grey w/ Mat	$30.00
7400032075	10/07/2026	1081	DOLLAMUR SPORT SURFACES	253424	10.0.1500.500.00.0000.00	Shipping - Illinois	$595.00
						Check Total:	$3,325.00
7400032076	10/07/2026	1081	DONALD MOY	V777067	10.0.1100.338.42.0000.03	old orchard	$124.00
						Check Total:	$124.00
7400032077	10/07/2026	1081	EVEREST ENERGY & CONTROL TECHNOLOGIES	lhs2601_1	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES - RUTLEDGE	$950.00

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7400032077	10/07/2026	1081	EVEREST ENERGY & CONTROL TECHNOLOGIES	lhs2601_1	20.0.2540.320.00.0000.03	MAINTENANCE SERVICES - LINCOLN	$950.00
						Check Total:	$1,900.00
7400032078	10/07/2026	1081	FILTER SERVICES INC.	inv488211	20.0.2540.400.00.0000.04	16x20 3-Ply Ring/Link Filter (1 Filter)	$82.28
7400032078	10/07/2026	1081	FILTER SERVICES INC.	inv488211	20.0.2540.400.00.0000.04	20x20 3-Ply Ring/Link Filter (1 Filter)	$16.90
7400032078	10/07/2026	1081	FILTER SERVICES INC.	inv488211	20.0.2540.400.00.0000.04	20x24 3-Ply Ring/Link Filter (1 Filter)	$40.70
7400032078	10/07/2026	1081	FILTER SERVICES INC.	inv488211	20.0.2540.400.00.0000.04	9-1/4 X 59-1/4 (WIRE-TO-WIRE) 2-PLY	$416.08
						Check Total:	$555.96
7400032079	10/07/2026	1081	FIRST STUDENT, INC.	12149159	40.0.2550.331.35.0000.00	2026_08 TRANSPORTATION- SPECIAL	$26,702.56
7400032079	10/07/2026	1081	FIRST STUDENT, INC.	12149804	40.0.2550.331.00.0000.00	2026_08 TRANSPORTATION-	$22,276.28
7400032079	10/07/2026	1081	FIRST STUDENT, INC.	12149805	40.0.2550.330.00.0000.00	2026_08 TRANSPORTATION-	$74.64
						Check Total:	$49,053.48
7400032080	10/07/2026	1081	FOLD A GOAL	273012A	10.0.1500.400.00.0000.00	Brine Attack Soccer Ball - size 5 -White and black	$168.00
						Check Total:	$168.00
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9039990684cr	10.0.2560.410.00.0000.00	FOOD SUPPLIES	($19.52)
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040203561	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$45.16
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040268373	10.0.2560.300.00.0000.00	FOOD SERVICES- PURCHASED SERVICES	$5.00
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040268373	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$198.81
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040268373	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,318.22

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7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040392864	10.0.2560.300.00.0000.00	FOOD SERVICES–PURCHASED SERVICES	$5.00
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040392864	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$37.70
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040392864	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,411.14
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040545610	10.0.2560.300.00.0000.00	FOOD SERVICES–PURCHASED SERVICES	$5.00
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040545610	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$75.40
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040545610	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$2,020.81
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040651569	10.0.2560.700.00.0000.00	NON–CAPITAL OUTLAY – FOOD SERVICES	$8.94
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040667738	10.0.2560.300.00.0000.00	FOOD SERVICES–PURCHASED SERVICES	$5.00
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040667738	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$142.75
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040667738	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,523.92
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040667738	10.0.2560.741.00.0000.00	FOOD SERVICES – REPLACEMENT EQUIPMENT	$4.02
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040820970	10.0.2560.410.00.0000.00	food	($8.01)
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040820970IV	10.0.2560.300.00.0000.00	FOOD SERVICES–PURCHASED SERVICES	$5.00
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040820970IV	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$21.76
7400032081	10/07/2026	1081	GORDON FOOD SERVICE	9040820970IV	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,653.65
						Check Total:	$8,459.75
7400032082	10/07/2026	1081	GRACE HAN	V221261	10.0.1100.230.00.0000.00	spe527	$810.00
7400032082	10/07/2026	1081	GRACE HAN	V228633	10.0.1100.230.00.0000.00	SPE 507 class	$810.00
						Check Total:	$1,620.00
7400032083	10/07/2026	1081	GSF USA, INC.	INR083962	20.0.2540.322.00.0000.00	2026 CLEANING SERVICES	$44,600.29
						Check Total:	$44,600.29

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7400032084	10/07/2026	1081	HANNAH CLEARY	V598935	10.0.1100.230.00.0000.00	NLU 07-09 2026 CIC501	$350.00
7400032084	10/07/2026	1081	HANNAH CLEARY	V798784	10.0.1100.230.00.0000.00	LSE542	$1,086.85
						Check Total:	$1,436.85
7400032085	10/07/2026	1081	INTERIOR CONCEPTS, INC.	59332	20.0.2540.530.00.0000.03	CAPITAL MAINTENANCE INTERIOR - LINCOLN -	$3,460.00
						Check Total:	$3,460.00
7400032086	10/07/2026	1081	JUNIOR LIBRARY GUILD	750154	10.0.2220.400.00.0000.03	Graphic Novels- Middle Plus	$336.00
7400032086	10/07/2026	1081	JUNIOR LIBRARY GUILD	750154	10.0.2220.400.00.0000.03	Sports Middle Plus	$308.00
7400032086	10/07/2026	1081	JUNIOR LIBRARY GUILD	750154	10.0.2220.400.00.0000.03	Loose Shelf-Ready Processing	$42.00
						Check Total:	$686.00
7400032087	10/07/2026	1081	MICHAEL SCHUFRIEDER	jv game	10.0.1100.338.42.0000.03	sep 23 2026	$68.00
7400032087	10/07/2026	1081	MICHAEL SCHUFRIEDER	V29878	10.0.1100.338.42.0000.03	09/29	$68.00
						Check Total:	$136.00
7400032088	10/07/2026	1081	O'HARE MECHANICAL CONTRACTORS INC.	14436	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES - TODD	$1,864.47
						Check Total:	$1,864.47
7400032089	10/07/2026	1081	OCONOMOWOC DEVELOPMENTAL TRAINING	700492	10.0.4120.670.35.3100.00	OTHER TUITION PRIVATE FACILITY	$8,421.00
7400032089	10/07/2026	1081	OCONOMOWOC DEVELOPMENTAL TRAINING	700492	10.0.4120.670.35.4625.00	RESIDENTIAL R&B FED SPED IDEA	$18,319.20
						Check Total:	$26,740.20
7400032090	10/07/2026	1081	PAULA S. STEIL	V666451	10.0.1100.338.42.0000.03	mccracken	$124.00
						Check Total:	$124.00
7400032091	10/07/2026	1081	PRO-AM TEAM SPORTS	36930	10.0.1100.449.00.0000.02	teacher shirts	$970.00
7400032091	10/07/2026	1081	PRO-AM TEAM SPORTS	37944	10.0.2410.400.00.0000.02	2026 student shirts	$72.00
						Check Total:	$1,042.00
7400032092	10/07/2026	1081	REALLY GOOD STUFF	9372983	10.0.1650.400.00.0000.00	Really Good Stuff® My Writing Word Journals - Set	$21.99
						Check Total:	$21.99

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7400032093	10/07/2026	1081	SCHOLASTIC BOOK CLUBS	M7721729	10.0.1100.410.22.0000.02	LANGUAGE ARTS SUPPLIES - RUTLEDGE	$3,901.50
						Check Total:	$3,901.50
7400032094	10/07/2026	1081	SCHOLASTIC INC	7722084	10.0.1100.410.23.0000.03	JUNIOR SCHOLASTIC	$247.22
						Check Total:	$247.22
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137671766	10.0.1200.400.00.0000.03	Theraputty CanDo Standard Exercise Putty, Assorted	$42.36
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137671766	10.0.1200.400.00.0000.03	BIC Xtra Precision Mechanical Pencils, 0.5mm,	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137671766	10.0.1200.400.00.0000.03	School Smart Silent Tape, Transparent, 3/4 x 1000	$10.34
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137671766	10.0.1200.400.00.0000.03	School Smart 2-Pocket Folders with No Brads,	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137671766	10.0.1200.400.00.0000.03	Dowling Magnets Magnetic Dot with Adhesive Backing,	$4.63
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137671766	10.0.1200.400.00.0000.03	Smead File Folders, Letter Size, 1/5 Cut Tabs, 3/4 Inch	$25.04
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137671766	10.0.1200.400.00.0000.03	School Smart Round Ring View Binder, Polypropylene,	$14.16
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart Retractable Hybrid Gel and Ink Pens,	$6.62
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	Theraputty CanDo Standard Exercise Putty, Assorted	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	StikkiWorks Stikki Wax Stick Mounting Adhesive Putty,	$7.17
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	BIC Xtra Precision Mechanical Pencils, 0.5mm,	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black,	$33.50

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7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart Silent Tape, Transparent, 3/4 x 1000	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	Crayola Colored Pencil Classpack, 12-Assorted	$45.53
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart 2-Pocket Folders with No Brads,	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart Magnetic Whiteboard Eraser, 2 x 4	$5.60
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	Sharpie Permanent Markers, Fine Point, Black, Set of 12	$10.81
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	Crayola Markers Classpack, Broad Line, Assorted Colors,	$93.63
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart Pen Style Highlighters, Chisel Tip,	$20.42
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	Scotch 665 Double-Sided Tape in Handheld	$21.32
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	Dowling Magnets Magnetic Dot with Adhesive Backing,	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	EXPO Low Odor Dry Erase Markers, Chisel Tip,	$44.73
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart Weighted Tape Dispenser with 1 Inch Core,	$1.28
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors,	$3.77
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	Smead File Folders, Letter Size, 1/5 Cut Tabs, 3/4 Inch	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart No 2 Pencils, Hexagonal with Latex-Free	$64.16
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart Round Ring View Binder, Polypropylene,	$0.00

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7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	Post-It Self-Stick Easel Pad, 25 x 30 Inches, Grid Ruled,	$61.61
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart Retractable Hybrid Gel and Ink Pens,	$6.62
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137699796	10.0.1200.400.00.0000.03	School Smart Precision Scissors, Stainless Steel	$8.69
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137720547	10.0.1100.410.22.0000.03	Poster boards	$48.97
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137720547	10.0.1100.410.22.0000.03	colored pencils	$64.99
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137720547	10.0.1100.410.22.0000.03	Pencil sharpeners	$15.56
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137720547	10.0.1100.410.22.0000.03	white boards	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137720547	10.0.1100.410.22.0000.03	Magnetic erasers	$11.20
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137735214	10.0.1100.410.22.0000.03	Poster boards	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137735214	10.0.1100.410.22.0000.03	Marker pack	$68.99
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137735214	10.0.1100.410.22.0000.03	colored pencils	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137735214	10.0.1100.410.22.0000.03	Pencil sharpeners	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137735214	10.0.1100.410.22.0000.03	white boards	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137735214	10.0.1100.410.22.0000.03	Magnetic erasers	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137740817	10.0.1100.410.22.0000.03	composition notebooks	$54.25
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137740817	10.0.1100.410.22.0000.03	hole punch	$6.44
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137740817	10.0.1100.410.22.0000.03	double sided tape	$16.48
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137740817	10.0.1100.410.22.0000.03	markers	$68.99
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137740817	10.0.1100.410.22.0000.03	colored pencils	$64.99
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137740817	10.0.1100.410.22.0000.03	manual sharpeners	$19.45
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137747219	10.0.1100.410.22.0000.03	folders	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137747219	10.0.1100.410.22.0000.03	composition notebooks	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137747219	10.0.1100.410.22.0000.03	easel chart paper	$69.97
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137747219	10.0.1100.410.22.0000.03	hole punch	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137747219	10.0.1100.410.22.0000.03	double sided tape	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137747219	10.0.1100.410.22.0000.03	Fine sharpies	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137747219	10.0.1100.410.22.0000.03	markers	$0.00

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7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137747219	10.0.1100.410.22.0000.03	colored pencils	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137747219	10.0.1100.410.22.0000.03	manual sharpeners	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137752425	10.0.1100.410.22.0000.03	folders	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137752425	10.0.1100.410.22.0000.03	composition notebooks	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137752425	10.0.1100.410.22.0000.03	easel chart paper	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137752425	10.0.1100.410.22.0000.03	hole punch	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137752425	10.0.1100.410.22.0000.03	double sided tape	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137752425	10.0.1100.410.22.0000.03	Fine sharpies	$29.99
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137752425	10.0.1100.410.22.0000.03	markers	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137752425	10.0.1100.410.22.0000.03	colored pencils	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137752425	10.0.1100.410.22.0000.03	manual sharpeners	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137762978	10.0.1100.410.22.0000.03	folders	$51.88
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137762978	10.0.1100.410.22.0000.03	composition notebooks	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137762978	10.0.1100.410.22.0000.03	easel chart paper	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137762978	10.0.1100.410.22.0000.03	hole punch	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137762978	10.0.1100.410.22.0000.03	double sided tape	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137762978	10.0.1100.410.22.0000.03	Fine sharpies	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137762978	10.0.1100.410.22.0000.03	markers	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137762978	10.0.1100.410.22.0000.03	colored pencils	$0.00
7400032095	10/07/2026	1081	SCHOOL SPECIALTY	208137762978	10.0.1100.410.22.0000.03	manual sharpeners	$0.00
						Check Total:	$1,124.14
7400032096	10/07/2026	1081	SECURITY UNLIMITED, INC.	65411	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES – TODD	$564.00
7400032096	10/07/2026	1081	SECURITY UNLIMITED, INC.	65420	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES – RUTLEDGE	$475.00
7400032096	10/07/2026	1081	SECURITY UNLIMITED, INC.	65489	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES – RUTLEDGE	$525.00
7400032096	10/07/2026	1081	SECURITY UNLIMITED, INC.	65619	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES – TODD	$504.24
						Check Total:	$2,068.24

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7400032097	10/07/2026	1081	SHIR HUSSAIN MAHMOODI	V352741	10.0.1100.338.42.0000.03	09 23 2026	$68.00
						Check Total:	$68.00
7400032098	10/07/2026	1081	SMITHEREEN COMPANY	4204714	20.0.2540.320.00.0000.04	MAINTENANCE SERVICES - ADMIN BLDG	$48.00
7400032098	10/07/2026	1081	SMITHEREEN COMPANY	4204715	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES - RUTLEDGE	$75.00
7400032098	10/07/2026	1081	SMITHEREEN COMPANY	4204716	20.0.2540.320.00.0000.03	MAINTENANCE SERVICES - LINCOLN	$82.00
7400032098	10/07/2026	1081	SMITHEREEN COMPANY	4205276	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES - TODD	$65.00
						Check Total:	$270.00
7400032099	10/07/2026	1081	STUCKEY CONSTRUCTION COMPANY, INC.	26243-101	60.0.2530.500.00.0000.02	Divide RH Lounge per attached proposal dated	$29,005.00
7400032099	10/07/2026	1081	STUCKEY CONSTRUCTION COMPANY, INC.	26243-101	60.0.2530.500.00.0000.02	credit removing f dampes	($6,750.00)
7400032099	10/07/2026	1081	STUCKEY CONSTRUCTION COMPANY, INC.	26244-101	60.0.2530.500.00.0000.03	Repair soft/missing gypsum flooring areas in Lincoln	$20,304.00
						Check Total:	$42,559.00
7400032100	10/07/2026	1081	STUDIO GC	24044.07	60.0.2530.319.00.0000.00	2026 ARCHITECT SERVICES- Todd Hall Renovations 2026	$108,000.00
						Check Total:	$108,000.00
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924536782	10.0.2560.300.00.0000.00	FOOD SERVICES- PURCHASED SERVICES	$10.00
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924536782	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$133.11
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924536782	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$2,134.16
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924540440	10.0.2560.300.00.0000.00	FOOD SERVICES- PURCHASED SERVICES	$10.00
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924540440	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$76.70

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7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924540440	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,326.79
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924554423	10.0.2560.300.00.0000.00	FOOD SERVICES-PURCHASED SERVICES	$10.00
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924554423	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,148.36
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924558073	10.0.2560.300.00.0000.00	FOOD SERVICES-PURCHASED SERVICES	$10.00
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924558073	10.0.2560.400.00.0000.00	FOOD SERVICES - SUPPLIES & MATERIALS	$99.30
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924558073	10.0.2560.410.00.0000.00	FOOD	$1,125.88
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924558867	10.0.2560.410.00.0000.00	FOOD SUPPLIES REWARDS	($40.00)
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924575897	10.0.2560.300.00.0000.00	FOOD SERVICES-PURCHASED SERVICES	$10.00
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924575897	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,297.91
7400032101	10/07/2026	1081	SYSCO FOOD SERVICES-CHICAGO	924578875	10.0.2560.410.00.0000.00	FOOD SUPPLIES	($43.95)
						Check Total:	$7,308.26
7400032102	10/07/2026	1081	THE COVE SCHOOL	sd74-0826	10.0.4120.670.35.3100.00	OTHER TUITION PRIVATE FACILITY	$2,884.00
7400032102	10/07/2026	1081	THE COVE SCHOOL	sd74-0926	10.0.4120.670.35.3100.00	OTHER TUITION PRIVATE FACILITY	$7,210.00
						Check Total:	$10,094.00
7400032103	10/07/2026	1081	WAREHOUSE DIRECT	6219060-0	20.0.2540.416.00.0000.03	Tampons, Individually Wrapped,White	$204.00
7400032103	10/07/2026	1081	WAREHOUSE DIRECT	6219060-0	20.0.2540.416.00.0000.03	Maxithins Vended Sanitary Napkins #4Wrapped	$63.00
						Check Total:	$267.00
7400032104	10/07/2026	1081	WELLS FARGO VENDOR FINANCIAL SERV.,LLC	5040268887	10.0.1100.325.00.0000.00	EQUIPMENT RENTAL	$2,048.72
						Check Total:	$2,048.72

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7400032105	10/07/2026	1081	ZABIHA HALAL MEAT PROCESSORS	256870	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$3,687.35
						Check Total:	$3,687.35
7400032106	10/07/2026	1081	ZERINA JUSIC	20260925	10.0.2130.400.00.0000.01	DUES & FEES HEALTH OFFICE TH	$137.23
						Check Total:	$137.23
7400032111	10/21/2026	1093	ADNAN M FLAYFEL	10_08_2026	10.0.1100.338.42.0000.03	DISTRICT REFEREES	$68.00
						Check Total:	$68.00
7400032112	10/21/2026	1093	ALPHA BAKING COMPANY	260221279008	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$169.86
7400032112	10/21/2026	1093	ALPHA BAKING COMPANY	260221286009	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$91.64
7400032112	10/21/2026	1093	ALPHA BAKING COMPANY	260221289008	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$169.86
7400032112	10/21/2026	1093	ALPHA BAKING COMPANY	260221293007	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$339.72
						Check Total:	$771.08
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	13nq-jckk-g6fq	10.0.1100.410.22.0000.01	Gamenote Magnetic Letters Kit, 238 Pieces with	$51.96
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	13nq-jckk-g6fq	10.0.1100.410.22.0000.01	hand2mind Magnetic Dry Erase Activity Trays (Set of	$27.75
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	13nq-jckk-g6fq	10.0.1100.410.22.0000.01	Set of 6 Classroom Magnetic Letter Tiles for Phonics and	$25.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	13VY-KT9D-WNPY	10.0.1100.411.00.0000.03	ExcelMark Custom Name Plate for Desk or Door - 14	$13.54
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	13VY-KT9D-WNPY	10.0.1100.411.00.0000.03	eulps Mouse Pad with Wrist Rest, Comfortable	$9.49
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	13VY-KT9D-WNPY	10.0.1100.411.00.0000.03	DJFCDKG Ergonomic Mouse Pad with Wrist Support,	$14.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14F4-46VM-HG66	10.0.1100.410.24.0000.03	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies	$16.95
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14F4-46VM-HG66	10.0.1100.410.24.0000.03	Post-it Super Sticky Notes, 3 x 3 in, Assorted Brights, 15	$12.69
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14F4-46VM-HG66	10.0.1100.410.24.0000.03	Modern JP Adhesive Hat Hooks for Wall (16-Pack) -	$16.99

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	BIC Round Stic Grip Xtra Comfort Red Ballpoint Pens,	$3.89
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	EXPO Dry Erase Markers, Low Odor Ink, Assorted	$8.52
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	BIC Wite-Out Quick Dry Correction Fluid, 20mL,	$3.08
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors,	$8.03
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	FASTPRO 18-Pack 9-LED Mini Flashlight Set with AAA	$24.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	$17.09
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	EZlifego Heavy Duty Invisible Bond Nano Double	$11.39
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	Clorox Disinfecting Wipes, Fresh Scent, 75 Count, 3	$11.52
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	TSJ OFFICE Small Dry Erase White Board - 12" x 16"	$25.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	Clipboards, HERKKA 25 Pack Plastic Office Clipboards,	$36.77
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	PAPERPAL Jumbo Non-Skid Paper Clips, 2 Inch (50 mm),	$7.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	JarThenaAMCS 2Pcs Happy Birthday Poster Chart Boho	$8.33
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	KARSLORA 36 Sheets Stickers for Kids, 800	$6.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	Mr. Pen- Magnetic Microfiber Shag Whiteboard	$9.60
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14FK-GMKX-31WM	10.0.1100.400.12.0000.01	(36 Pads) Sticky Notes 3 x 3 in Post, 9 Bright Colors	$16.14

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14kf-qj1y-y63k	10.0.1100.410.00.0000.03	ZKNDRHJO 24pcs Cones 9 Inch Soccer Cones and	$43.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14L6-RND7-V4H6	10.0.2130.400.00.0000.03	Purell Hand Sanitizer Soothing Gel Pump Bottle,	$23.91
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14L6-RND7-V4H6	10.0.2130.400.00.0000.03	Therma-Kool Reusable Hot Cold Gel Pack, 3" x 5"	$37.95
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14L6-RND7-V4H6	10.0.2130.400.00.0000.03	Morton Kosher Salt Flakes Cooking Salt (48 oz / 3 lb),	$15.88
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14L6-RND7-V4H6	10.0.2130.400.00.0000.03	PILOT FriXion Gel Ink Refills For Clicker, LX & Ball Pens,	$14.19
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14mx-f9qc-d1xr	10.0.1100.450.14.0000.02	50PCS 4x6" Burlap Gift Bags with Drawstring, Reusable	$17.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14mx-f9qc-d1xr	10.0.1100.450.14.0000.02	Pure Life Purified Bottled Water - 12 Pack, 16.9 Fl Oz	$7.92
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14mx-f9qc-d1xr	10.0.1100.450.14.0000.02	Amazon Grocery, Assorted Food Coloring, Contains	$3.14
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	14mx-f9qc-d1xr	10.0.1100.450.14.0000.02	Full Size Hot Glue Sticks(30 Pcs),7.9" x 0.43" Clear Glue	$12.44
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16KP6XPYNHCJ	10.0.1100.450.12.0000.01	DERAYEE 12 Set Halloween Crafts Kits for Kids, Make	$89.90
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16KP6XPYNHCJ	10.0.1125.400.09.0000.01	Antner 100Pcs 1 Inch Loose Leaf Binder Rings Nickel	$7.59
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16N7-JGYT-Y761	10.0.2140.400.00.0000.03	YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3	$14.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16N7-JGYT-Y761	10.0.2140.400.00.0000.03	Orionstar Ergonomic Laptop Stand, Aluminum Riser,	$19.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16qn-wx94-4t99	10.0.2110.400.00.0000.02	MindWare Leaps and Ledges Strategy Game - Ages 8 -	$31.03
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16qn-wx94-4t99	10.0.2110.400.00.0000.02	Amazon Basics Multipurpose Stainless Steel	$7.55

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16qn-wx94-4t99	10.0.2110.400.00.0000.02	Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural	$10.49
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16qn-wx94-4t99	10.0.2110.400.00.0000.02	Sticky Flexible Adhesive Magnets for Crafts,	$5.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16qn-wx94-4t99	10.0.2110.400.00.0000.02	Exploding Kittens The Board Game, 2-6 Players, Age 7	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16qn-wx94-4t99	10.0.2110.400.00.0000.02	Fantastory 60ml 36 Colors Acrylic Paint Set with 12	$22.09
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16rp-717j-mg3w	10.0.1250.400.00.0000.01	Command Display Ledges, Holds up to 2 lb, Quartz, 2	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16rp-717j-mg3w	10.0.1250.400.00.0000.01	Hallmark Blank Cards with Envelopes, Assorted	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16rp-717j-mg3w	10.0.1250.400.00.0000.01	Der Rose 4 Pack Black Bathroom Decor Small Fake	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16rp-717j-mg3w	10.0.1250.400.00.0000.01	Marsail Mobile Standing Desk, Wider Height	$59.12
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	16RP717JCJ7C	10.0.2220.400.00.0000.01	Going Places	$27.84
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	191V-JKPP-K937	10.0.2110.400.00.0000.02	Exploding Kittens The Board Game, 2-6 Players, Age 7	$24.41
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	194K-7XJ3-799Y	10.0.1100.449.00.0000.01	DIYASY 50 Pcs Cute Pencils with Eraser Toppers,	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	194K-7XJ3-799Y	10.0.1100.449.00.0000.01	48 Pack Mini Cube Party Favors for Kids 1.18in Brain	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	194K-7XJ3-799Y	10.0.1100.449.00.0000.01	Naturahand 40 Pieces Sports Theme Pencil and	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	194K-7XJ3-799Y	10.0.1100.449.00.0000.01	Scratch and Sniff Stickers for Kids, Large Incentive	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	194K-7XJ3-799Y	10.0.1100.449.00.0000.01	140 Animal Erasers Bulk, Desk Pets Classroom Prizes,	($23.99)

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	194K-7XJ3-799Y	10.0.1100.449.00.0000.01	128Pcs Mini Pop Its Keychain Bulk Treasure Box	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	194K-7XJ3-799Y	10.0.1100.449.00.0000.01	Oleitodh 64 Pack Kids Sunglasses Party Favors 8	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	194K-7XJ3-799Y	10.0.1100.449.00.0000.01	200 Pcs Mochi Squishy Toys, Mini Squishies Bulk	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	194K-7XJ3-799Y	10.0.1100.449.00.0000.01	200 PCS Soccer Stickers for Boys Kids Teens Adults	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1C19-PGMH-GQR7	10.0.1100.400.10.0000.01	OWLKELA 30 Pcs Binder Rings, 2 Inch, Silver	$8.54
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1C19-PGMH-GQR7	10.0.1100.400.10.0000.01	120PCS I Lost a Tooth Stickers for Kids, Tooth	$9.49
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1c6n-dwlm-yx4p	10.0.1650.400.00.0000.00	48 Pack Take Home Folder Parent Teacher	$38.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1c6n-dwlm-yx4p	10.0.1650.400.00.0000.01	ThinkTex Accordion File Organizer, 12 - Pocket	$11.08
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1c6n-dwlm-yx4p	10.0.1650.400.00.0000.01	JCFIRE 200PCS Stickers for Kids, Waterproof Cute	$7.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1C76-WCJ1-LND1	10.0.1100.450.10.0000.01	Halloween Party Games for Kids, Pin the Eye on the	$35.94
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1C76-WCJ1-LND1	10.0.1100.450.10.0000.01	Halloween Eyeball Spoon Relay Race Game for Kids	$95.94
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1c94-fjqw-f3x9	10.0.1100.410.23.0000.03	Charles Leonard CLI Magnetic Pocket, 4 Pack,	$20.27
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1c94-fjqw-f3x9	10.0.1100.410.23.0000.03	Sterilite Storage Crate Bin File Organizer for Home &	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1c94-fjqw-f3x9	10.0.1100.410.23.0000.03	TecUnite 120 Pcs #2 HB Pencils with Eraser,Gradient	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1CNC-4G1L-X6XC	10.0.1100.410.00.0000.01	JOYIN White Rocket Ship Pop up Play Tent with	$39.99

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1CNC-4G1L-X6XC	10.0.1100.410.00.0000.01	iPlay, iLearn Rocket Space Toy 3 4 5 Year Old Boys	$39.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1CNC-4G1L-X6XC	10.0.1100.410.00.0000.01	Wbzle Large Space Exploration Astronaut Kids	$59.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1CNC-4G1L-X6XC	10.0.1100.410.00.0000.01	Wbzle Spaceship Toys, Airplane, UFO & Alien Toy	$29.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	Paper Mate Flair Felt Tip Pens, Medium Point	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	Crayola Broad Line Markers (12 Count), Washable	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	Teacher Created Resources Polka Dots Punch Cards	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	Amazon Basics Purple Washable School Glue Sticks	$6.37
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	Yay! Koala Stamp / 2000 Plus Self Inking Teacher	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	SUNEE 50 Packs Oversized Reusable Dry Erase Pocket	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	6 Map-Its Paddles for Word Mapping | Hands-On	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	Scissors All Purpose, Sharp Titanium Blades Shears,	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	One Smart Cookie Stamp / 2000 Plus Self Inking	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	2 Pack Heart & Star Shaped Hole Punch, Cute Single	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1cnc-4gg1l-xjph	10.0.2220.400.00.0000.01	5 Pack 7 Pocket Accordian File Organizer, Expanding	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1d3j-ydrn-f313	10.0.2560.400.00.0000.00	Sharpie Tank Style Highlighters, Chisel Tip,	$7.04

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1d3j-ydrn-f313	10.0.2560.400.00.0000.00	Sharpie Tank Highlighters, Chisel Tip, Fluorescent	$6.76
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1d3j-ydrn-f313	10.0.2560.400.00.0000.00	STAEDTLER Mars Plastic Vinyl Erasers (4-Pack),	$3.49
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1d3j-ydrn-f313	10.0.2560.400.00.0000.00	BIC Cristal Xtra Bold Ballpoint Pens, 1.6mm Bold	$10.34
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1d3j-ydrn-f313	10.0.2560.400.00.0000.00	Sharpie Clear View Highlighter Stick, Yellow,	$7.71
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1d3j-ydrn-f313	10.0.2560.400.00.0000.00	Kempshott 750 Paper Clips Assorted Sizes Small,	$9.47
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1d3j-ydrn-f313	10.0.2560.400.00.0000.00	170 Pcs Binder Clips Assorted Sizes, Black Large,	$9.49
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1d3j-ydrn-f313	10.0.2560.400.00.0000.00	0.7 mm Erasable Gel Ink Pen Refills Compatible with	$9.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1d3j-ydrn-f313	10.0.2560.400.00.0000.00	Optomni Cute Binder Clips 62 Pack, Assorted Sizes,	$8.54
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1dpc-LXJ7-KJMC	10.0.1100.400.14.0000.02	Post-it Notes, 3 in x 3 in, 1 Cube, America's #1 Favorite	$12.82
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	EPPINGWIN 1000 Sheets Origami Paper, 20 Colors	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Sax Liquid Washable Watercolor Paints, 8	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Handy Art Washable Liquid Watercolor Paint, Set of 10	$79.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Crayola Colored Pencils Set for Kids (120ct), Cute	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Crayola Ultra Clean Washable Markers (40ct),	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	LoveInUSA 100PCS Yarn Needles for Kids &	$0.00

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Elmer's Liquid School Glue, Slime & Craft, Safe and	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Artecho Oil Pastels Set of 48 Colors (10 x 70 mm)	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Outus 30 Pieces 6 Inch Classroom Floor Stickers	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Simetufy 5400 Pcs 1 in Tissue Paper Squares 36	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	feela 170 Pack Blank Kraft Notebooks, Unlined	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	ZLEVEAYN 30-Pack Kids Aprons Bulk with Pockets	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Oleitodh 300 Sheets 8.5" x 11" Cardstock Paper, 30	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	VEESA Permanent Markers Ultra Fine Point (0.4mm),	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Recheel Acrylic Paint Markers, 72 Colors Dual Tip	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Toidgy 150 Packs Kids Scissors, 5 Inch Scissors	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Artecho Metallic Oil Pastels Set of 12 Colors (10 x 70	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	Scratch Art for Kids, 60 Pcs Rainbow Scratch Paper Art	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1DRV-TYNDGF4X	10.0.1100.410.24.0000.01	TUXIYA 500 Sheets Black Cardstock Paper,8.5" X 11"	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1F1M-WHNH-GLYX	10.0.1250.400.00.0000.03	Prentice Hall Literature 2010 Reality Central	$8.91
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1F1M-WHNH-GLYX	10.0.1250.400.00.0000.03	Prentice Hall Literature 2010 Reality Central	$0.00

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1F1M-WHNH-GLYX	10.0.1250.400.00.0000.03	Prentice Hall Literature 2010 Reality Central	$8.91
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1F1M-WHNH-GLYX	10.0.1250.400.00.0000.03	Freight	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1fyk-hygx-1mwg	10.0.2210.312.00.0000.02	Unified Teaching: Strategies and Solutions for Effective	$269.90
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1G64-PF6T-3YRY	10.0.1650.400.00.0000.00	Wordly Wise, Book 3: 3000 Direct Academic Vocabulary	$227.40
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1G64-PF6T-3YRY	10.0.1650.400.00.0000.00	Learning Without Tears Cursive Kickoff Workbook,	$185.16
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1G64-PF6T-3YRY	10.0.1650.400.00.0000.00	Freight	$8.91
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1G7Q-NRM7-RF7Y	10.0.1100.400.16.0000.03	Avery® Multi-Use Removable Labels, 1" x 3",	$1.47
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1G7Q-NRM7-RF7Y	10.0.1100.400.16.0000.03	Bostitch Electric Pencil Sharpener for Classroom	$13.28
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1G7Q-NRM7-RF7Y	10.0.1100.400.16.0000.03	OALEN 20 Drop Ceiling Hooks for Classrooms &	$9.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1G7Q-NRM7-RF7Y	10.0.1100.400.16.0000.03	YEGEER Highlighters Bulk, Chisel Tip Dry-Quickly	$17.90
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1G7Q-NRM7-RF7Y	10.0.1100.400.16.0000.03	SUTOUG 3 Rolls Double Sided Tape, Nano Tape,	$8.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	$6.59
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	BIC Wite-Out Quick Dry Correction Fluid, 20mL,	$3.08
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	EXPO Dry Erase Whiteboard Cleaning Spray, 22oz -	$8.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	Sterilite Clip Box, Stackable Clear Plastic Bins- Large,	$37.59

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	$17.09
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	Really Good Stuff Standard Privacy Shields, Set of 12,	$32.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	MeCids 360 Rotating Storage Organizer Desk	$26.94
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	Tanlade 30 Pcs Dry Erase Cloth,6 X 6 Inch,Gray	$14.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	Mr. Pen- Magnetic Microfiber Shag Whiteboard	$9.60
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	Hanging File Folders, 50 Pack Letter Size Hanging	$27.54
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	(18 Pads) Sticky Notes 3x3 inch, 9 Pastel Colors	$7.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1GM9-VYC9-YV4W	10.0.1100.450.12.0000.01	Easecos Keychain Pouch Coin Pouch Compact EDC	$9.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1h99-gpv6-jrth	10.0.1100.400.12.0000.01	What Should Danny Do? School Day (The Power to	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1h99-gpv6-jrth	10.0.1100.400.12.0000.01	The Kindness Quilt	$15.81
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1h99-gpv6-jrth	10.0.1100.400.12.0000.01	TICONDEROGA Erasers, Pencil Shaped, Yellow,	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1h99-gpv6-jrth	10.0.1100.400.12.0000.01	Amazon Basics Clear Thermal Laminating Sheets	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1h99-gpv6-jrth	10.0.1100.400.12.0000.01	EZlifego Heavy Duty Invisible Bond Nano Double	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1h99-gpv6-jrth	10.0.1100.400.12.0000.01	(18 Pads) Sticky Notes 3x3 inch, 9 Bright Colors	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1h99-gpv6-jrth	10.0.1100.450.12.0000.01	Post-it Super Sticky Big Notes, 8 in. x 8 in., Extra	$0.00

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1h99-gpv6-jrth	10.0.1100.450.12.0000.01	Sooez 36 Pack File Folders, Clear Poly Envelopes Plastic	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1h99-gpv6-jrth	10.0.1100.450.12.0000.01	SHUTEX Extra Capacity Plastic Hanging File	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1JPN-QLC1-GF7N	10.0.1100.450.12.0000.01	samstar 2 Pack Hanging File Organizer, Mesh File Folder	$68.34
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1JPN-QLC1-GF7N	10.0.1100.450.12.0000.01	Hanging File Folders, RAZCC 60 Pack Reinforced Hanging	$56.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ldd-jwjkj-hmh6	10.0.1100.410.23.0000.03	Sterilite Storage Crate Bin File Organizer for Home &	$95.63
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ldd-jwjkj-hmh6	10.0.1100.410.23.0000.03	TecUnite 120 Pcs #2 HB Pencils with Eraser,Gradient	$43.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1lgf-hj4q-6htx	10.0.2220.400.00.0000.01	H4D 100 Pack Folders with Pockets, 2 Pocket Folders	$30.59
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ljl-lndl-4fhw	10.0.1100.400.12.0000.01	What Should Danny Do? School Day (The Power to	$21.18
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ljl-lndl-4fhw	10.0.1100.400.12.0000.01	The Kindness Quilt	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ljl-lndl-4fhw	10.0.1100.400.12.0000.01	TICONDEROGA Erasers, Pencil Shaped, Yellow,	$44.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ljl-lndl-4fhw	10.0.1100.400.12.0000.01	Amazon Basics Clear Thermal Laminating Sheets	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ljl-lndl-4fhw	10.0.1100.400.12.0000.01	EZlifego Heavy Duty Invisible Bond Nano Double	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ljl-lndl-4fhw	10.0.1100.400.12.0000.01	(18 Pads) Sticky Notes 3x3 inch, 9 Bright Colors	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ljl-lndl-4fhw	10.0.1100.450.12.0000.01	Post-it Super Sticky Big Notes, 8 in. x 8 in., Extra	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ljl-lndl-4fhw	10.0.1100.450.12.0000.01	Sooez 36 Pack File Folders, Clear Poly Envelopes Plastic	$0.00

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ljl-lndl-4fhw	10.0.1100.450.12.0000.01	SHUTEX Extra Capacity Plastic Hanging File	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LN1-CRVK-LFXG	10.0.1125.450.09.0000.01	How Do Apples Grow?	$12.10
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LN1-CRVK-LFXG	10.0.1125.450.09.0000.01	Apples (New & Updated Edition)	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LN1-CRVK-LFXG	10.0.1125.450.09.0000.01	Apples for Everyone (Picture the Seasons)	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LN1-CRVK-LFXG	10.0.1125.450.09.0000.01	Fullhawl 53 Pcs Apple Hole Punch Include 3/8, 5/8, 1	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LYX-YXWN-TX7H	10.0.1100.410.24.0000.01	Adorox 72 Count - Plastic Handheld Pencil Sharpener	$12.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LYX-YXWN-TX7H	10.0.1100.410.24.0000.01	Amazon Basics Purple Washable School Glue Sticks	$13.48
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LYX-YXWN-TX7H	10.0.1100.410.24.0000.01	Ezzgol Permanent Markers Bulk, 150 Pack Fine Tip	$22.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LYX-YXWN-TX7H	10.0.1100.410.24.0000.01	Geyoga 36 Pcs Professional Charcoal Pencils Soft,	$17.85
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LYX-YXWN-TX7H	10.0.1100.410.24.0000.01	Craft Scissors Set of 3 Pack, All Purpose Sharp Titanium	$9.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LYX-YXWN-TX7H	10.0.1100.410.24.0000.01	Geytetqi 8 Pack 8 Inch Posable Art Figure Model,	$85.59
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LYX-YXWN-TX7H	10.0.1100.410.24.0000.01	sqzrmdcg 120 PCS Black Pencils Bulk with Eraser,	$19.94
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LYX-YXWN-TX7H	10.0.1100.410.24.0000.01	LABUK 100 Pack Blank Kraft Notebooks Journals A5	$47.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1LYX-YXWN-TX7H	10.0.1100.410.24.0000.01	LABUK 24 Pack Blank Kraft Notebooks A5 Sketchbook	$15.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1M1V-VGCD-731F	10.0.1100.450.13.0000.02	24PCS Transformable Fidget Spinners,Bulk Sensory	$17.04

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1M1V-VGCD-731F	10.0.1100.450.13.0000.02	Aavlarla 30 Pcs Cute Plush Keychains Kawaii	$20.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1M1V-VGCD-731F	10.0.1100.450.13.0000.02	Bedwina Galaxy Stress Balls for Kids (24-Pack) Bulk	$13.88
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1M1V-VGCD-731F	10.0.1100.450.14.0000.02	Music Party Favor Toys Mini Building Blocks Instruments	$43.46
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1M1V-VGCD-731F	10.0.1100.450.15.0000.02	Raymond Geddes Miles O'Smiles Tip Topz Number	$55.23
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mfw=dndw-6ymt	10.0.1100.400.15.0000.02	Bostitch Stapler - InPower, One Touch Heavy Duty Red	$18.49
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	Yay! Koala Stamp / 2000 Plus Self Inking Teacher	$13.35
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	SUNEE 50 Packs Oversized Reusable Dry Erase Pocket	$29.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	6 Map-Its Paddles for Word Mapping | Hands-On	$49.50
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	Scissors All Purpose, Sharp Titanium Blades Shears,	$9.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	One Smart Cookie Stamp / 2000 Plus Self Inking	$12.85
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	5 Pack 7 Pocket Accordian File Organizer, Expanding	$19.97
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	Paper Mate Flair Felt Tip Pens, Medium Point	$12.74
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	Crayola Broad Line Markers (12 Count), Washable	$6.69
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	Teacher Created Resources Polka Dots Punch Cards	$11.79
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-1ktp	10.0.2220.400.00.0000.01	2 Pack Heart & Star Shaped Hole Punch, Cute Single	$8.54

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-3lfk	10.0.1250.400.00.0000.01	Command Display Ledges, Holds up to 2 lb, Quartz, 2	$9.60
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-3lfk	10.0.1250.400.00.0000.01	Hallmark Blank Cards with Envelopes, Assorted	$9.53
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1mxj-yqq7-3lfk	10.0.1250.400.00.0000.01	Der Rose 4 Pack Black Bathroom Decor Small Fake	$14.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1NJX-HRJT-DDLC	10.0.1800.400.00.0000.03	Amazon Basics Clear Thermal Laminating Sheets	$13.05
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1NWLY4HY1RCD	10.0.1100.400.19.0000.01	RayLineDo® Wooden Matchsticks for Modelling	$23.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1NWLY4HY1RCD	10.0.1100.400.19.0000.01	HotHands Hand Warmer Bulk 50 pk. Box (50 Pairs)	$28.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1NWLY4HY1RCD	10.0.1100.400.19.0000.01	WISYOK 2000Pcs 4.5" Popsicle Sticks, Wooden	$18.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ph9-1WLQ-3WHT	10.0.1100.410.00.0000.01	iPlay, iLearn Kids Space Toy, Toddler Spaceship Solar	$36.87
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ph9-1WLQ-3WHT	10.0.1100.411.00.0000.01	EconoHome Laundry Basket - Large 2 Bushel Laundry	$30.39
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1ph9-1WLQ-3WHT	10.0.1100.411.00.0000.01	Freight	$13.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1PVX-TNM9-1C9G	10.0.1100.400.10.0000.01	Duraco Teachers Tape Roll (1020 Pieces / 85 ft per	$26.49
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1PVX-TNM9-1C9G	10.0.1100.400.10.0000.01	OWLKELA 30 Pcs Binder Rings, 2 Inch, Silver	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1PVX-TNM9-1C9G	10.0.1100.400.10.0000.01	120PCS I Lost a Tooth Stickers for Kids, Tooth	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QRJ-96TR-VMGP	10.0.1100.411.00.0000.01	Comix Mesh Pen Pencil Holder Desk Organizer, 7	$14.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	BIC Round Stic Grip Xtra Comfort Red Ballpoint Pens,	$0.00

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	EXPO Dry Erase Markers, Low Odor Ink, Assorted	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	BIC Wite-Out Quick Dry Correction Fluid, 20mL,	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	Dowling Magnets Adhesive Magnet Tape, 1 roll (25 ft x	$12.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors,	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	Lorell LLR68925 Letter/Legal Plastic File Box,	$26.50
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	FASTPRO 18-Pack 9-LED Mini Flashlight Set with AAA	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	EZlifego Heavy Duty Invisible Bond Nano Double	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	Clorox Disinfecting Wipes, Fresh Scent, 75 Count, 3	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	TSJ OFFICE Small Dry Erase White Board - 12" x 16"	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	Clipboards, HERKKA 25 Pack Plastic Office Clipboards,	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	PAPERPAL Jumbo Non-Skid Paper Clips, 2 Inch (50 mm),	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	JarThenaAMCS 2Pcs Happy Birthday Poster Chart Boho	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	KARSLORA 36 Sheets Stickers for Kids, 800	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	Mr. Pen- Magnetic Microfiber Shag Whiteboard	$0.00

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1QTN-6LL7-CHRK	10.0.1100.400.12.0000.01	(36 Pads) Sticky Notes 3 x 3 in Post, 9 Bright Colors	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1R1L-KM77-3Q1T	10.0.1100.449.00.0000.01	140 Animal Erasers Bulk, Desk Pets Classroom Prizes,	$47.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1R1L-KM77-3Q1T	10.0.1100.449.00.0000.01	128Pcs Mini Pop Its Keychain Bulk Treasure Box	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1R1L-KM77-3Q1T	10.0.1100.449.00.0000.01	200 Pcs Mochi Squishy Toys, Mini Squishies Bulk	$88.32
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1R1L-KM77-3Q1T	10.0.1100.449.00.0000.01	Oleitodh 64 Pack Kids Sunglasses Party Favors 8	$85.40
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1R1L-KM77-3Q1T	10.0.1100.449.00.0000.01	200 PCS Soccer Stickers for Boys Kids Teens Adults	$6.88
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1R1L-KM77-3Q1T	10.0.1100.449.00.0000.01	DIYASY 50 Pcs Cute Pencils with Eraser Toppers,	$41.64
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1R1L-KM77-3Q1T	10.0.1100.449.00.0000.01	48 Pack Mini Cube Party Favors for Kids 1.18in Brain	$67.65
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1R1L-KM77-3Q1T	10.0.1100.449.00.0000.01	Naturahand 40 Pieces Sports Theme Pencil and	$3.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1R1L-KM77-3Q1T	10.0.1100.449.00.0000.01	Scratch and Sniff Stickers for Kids, Large Incentive	$13.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1RRP-3VCV-6RRC	10.0.1100.400.19.0000.03	PILOT FriXion Gel Ink Refills For Clicker, LX & Ball Pens,	$9.50
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1RRP-3VCV-6RRC	10.0.1100.400.19.0000.03	Rarlan Washable Markers Bulk for Kids, Bulk pack, 12	$71.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1THN-JTFQ-QCVQ	10.0.1100.411.00.0000.01	Avery Printable Shipping Labels with Sure Feed,	$51.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1THN-JTFQ-QCVQ	10.0.1100.411.00.0000.01	Crayola Crayons Bulk (24 Packs), Teacher Classroom	$36.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1THN-JTFQ-QCVQ	10.0.1100.411.00.0000.01	Amazon Basics Multipurpose Copy Printer	$39.97

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1THN-JTFQ-QCVQ	10.0.1100.411.00.0000.01	PANDRI 36 Pack Hardboard Clipboards, Low Profile Clip,	$73.74
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1THN-JTFQ-QCVQ	10.0.1100.411.00.0000.01	BALEINE 6-Pack Oversized Moving Bags with	$27.54
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1tkn-nmfx-tktf	10.0.1100.404.00.0000.01	PAC103058 - Tru-Ray Construction Paper	$32.45
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	Scotch Magic Tape with Scotch Desktop Dispenser,	$24.12
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	Sharpie S-Gel Gel Pens, Black Barrel, Medium Point	$23.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm),	$16.90
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	Dabo&Shobo 60 Pack Black Permanent Markers, Fine	$16.14
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	Sharpie S-Note Highlighter Pens | Part Art Marker Pen,	$9.16
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	YAMIOW 160pcs Cute Positive Words Stickers for	$23.13
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	DETICKERS Water Bottles Stickers for Boys Kids 50	$23.96
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	pcnearty 300 Pcs Sport Stickers for Kids, Sport	$26.13
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	VSKIZ 50 Pcs Neodymium Magnets, 10x3mm Tiny	$5.85
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	60pcs Coquette Stickers Cute Vinyl Laptop Stickers,	$11.88
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	200PCS Motivational Stickers, Inspirational	$31.80
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	50 pcs Sneaker Stickers, Basketball Shoe Stickers for	$27.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	Cute Food Stickers 110PCS, Vinyl Waterproof Snack	$17.97
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	Preppy Stickers | 100 PCS | Cute Vinyl Waterproof	$20.97
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	140 Pcs Neon Vinyl Stickers - Waterproof Cool Cute	$9.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	600PCS Meme Stickers for Teachers, Vinyl Stickers,	$42.66
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	108 Pieces Sensory Stickers - 2 Textured Surface	$47.97
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	Qyeahkj 103 Pcs Composition Magnetic	$15.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	StickerSity 100PCS Random Vinyl Stickers Bulk Pack -	$41.97
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	Anwyll 300 Pcs Animal Stickers - Pet Stickers for	$29.04
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1TLG-DKNV-J1MG	10.0.1100.410.22.0000.03	2136 Vintage Letter Stickers Ransom Magazine Alphabet	$20.97
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1v4h-97fh-dgrh	10.0.1100.410.00.0000.01	US Games Color My Class® Buckets (12-Pack)	$164.85
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1v4h-97fh-dgrh	10.0.1100.410.00.0000.01	Libima 96 Pcs Sports Stacking Cups Set, Classic	$79.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1WY3-DDCL-CVLR	10.0.1100.400.12.0000.01	AFMAT Electric Pencil Sharpener, Fully Automatic	$39.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1XHR-N7G9-3WRM	10.0.1100.411.00.0000.03	Katamino | The Original Wooden Pattern Building	$38.20
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1XHR-N7G9-3WRM	10.0.1100.411.00.0000.03	Hasbro Gaming Taboo Classic Game, Party Word	$8.66
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1XHR-N7G9-3WRM	10.0.1100.411.00.0000.03	Educational Insights Kanoodle Ultimate	$19.75

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1XHR-N7G9-3WRM	10.0.1100.411.00.0000.03	Mattel Games Liar's UNO Card Game in Storage	$11.95
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1XHR-N7G9-3WRM	10.0.1100.411.00.0000.03	More or Less Card Game - Board Games for Adults &	$9.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1XHR-N7G9-3WRM	10.0.1100.411.00.0000.03	Do You Have Any Farting Unicorns? A Silly Go Fish	$9.97
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1xmd-h1cg-4y1r	10.0.1100.400.14.0000.02	Stringy Balls & Sensory Toys for Kids 8 Pack - Stocking	$12.97
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1xmd-h1cg-4y1r	10.0.1100.400.14.0000.02	Post-it Notes, 3 in x 3 in, 1 Cube, America's #1 Favorite	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1xmd-h1cg-4y1r	10.0.1100.400.14.0000.02	Eersida 60 Pcs Scented Bookmarks for Kids, Fruit	$8.59
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1xmd-h1cg-4y1r	10.0.1100.400.14.0000.02	SWRT Clear Tape Refills for Dispenser, 12 Rolls, 3/4 in	$7.59
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1XPX-QVKN-7C1C	10.0.1100.449.00.0000.01	Ulema 48 Pcs Sports Pencils and Erasers for Boys Girls	$33.94
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y17-GDVQ-WQW6	10.0.1100.411.00.0000.03	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200	$174.90
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24	$16.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	BOHDK Pen Organizer for Desk, Multi-Functional Desk	$24.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	BURVAGY 10 Pack 8" Scissors All Purpose, Heavy	$16.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	1800 Paper Clips Assorted Sizes, Small Medium Large,	$17.39
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	Marbrasse Expandable Desk Drawer Organizer, Mesh	$20.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	Hapikalor 360 Count Sharpened #2 Pencils with	$24.99

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	Sooez 40 Pack Bulk Pens Ballpoint, Smooth Writing	$6.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	228 PCS Binder Clips Paper Clamps Assorted Sizes	$19.96
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	Sharpie Tank Highlighters, Chisel Tip, Fluorescent	$6.67
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y3R-QDLK-WCJW	10.0.1100.411.00.0000.01	Sharpie Permanent Markers, Fine Tip, Black, 5 Count -	$4.39
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1y61-TWGP-7HGG	10.0.1100.400.12.0000.01	(18 Pads) Sticky Notes 3x3 inch, 9 Bright Colors	$7.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1y61-TWGP-7HGG	10.0.1100.400.12.0000.01	What Should Danny Do? School Day (The Power to	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1y61-TWGP-7HGG	10.0.1100.400.12.0000.01	The Kindness Quilt	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1y61-TWGP-7HGG	10.0.1100.400.12.0000.01	TICONDEROGA Erasers, Pencil Shaped, Yellow,	$0.00
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1y61-TWGP-7HGG	10.0.1100.400.12.0000.01	Amazon Basics Clear Thermal Laminating Sheets	$13.82
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1y61-TWGP-7HGG	10.0.1100.400.12.0000.01	EZlifego Heavy Duty Invisible Bond Nano Double	$11.39
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1y61-TWGP-7HGG	10.0.1100.450.12.0000.01	Sooez 36 Pack File Folders, Clear Poly Envelopes Plastic	$20.98
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1y61-TWGP-7HGG	10.0.1100.450.12.0000.01	SHUTEX Extra Capacity Plastic Hanging File	$27.79
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1y61-TWGP-7HGG	10.0.1100.450.12.0000.01	Post-it Super Sticky Big Notes, 8 in. x 8 in., Extra	$9.52
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Gold Medal All Purpose Flour, 4.25 lb Resealable	$7.42
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Reynolds Wrap Heavy Duty Aluminum Foil Roll, 12 Inch	$11.98

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Oxford Ruled Index Cards, 3" x 5", White, Lined Index	$23.03
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Arm & Hammer Pure Baking Soda, 8oz, Pack of 2	$7.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Maxwell House Ground Coffee, Breakfast Blend Mild	$3.11
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Amazon Grocery, Ground Cinnamon, 2.5 Oz	$7.56
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	100 Count Disposable 10 Inch White Plastic Dinner	$22.55
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Prgery 100 Pack 3oz Bathroom Cups, Blue	$7.95
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Amazon Basics Sturdy Binder Clips, Office	$12.22
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Amazon Brand - Presto! Ultra-Strong Premium Paper	$14.57
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Amazon Basics Cotton Balls for Skincare, Makeup	$20.68
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Framo 8 Oz Foam Cups 100 Pack, Insulated Disposable	$18.03
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	PAPERPAL Paperclips for Office School & Personal	$22.49
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Sweetzo - 10 Mini Packs of Assorted Flavor Jelly Beans,	$6.05
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Legigo 100 Pcs 30mm Coco Coir Pellets Organic Seed	$15.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Annie's Organic Bunny Fruit Snacks, Variety Pack, 22 ct,	$8.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Coffee Filters 8-12 Cup, 7.875 inch x 3.25 inch, 200	$9.99

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7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Back to The Roots 100% Organic Seed Packet -	$10.72
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Alitte 9-Inch Disposable Paper Plates - 300 Count -	$19.79
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy	$6.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	4200 Pcs Colored Dot Stickers, 3/4 inch Round	$8.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	MUCHII 8 LB Paper Lunch Bags, 100 Count Brown	$40.52
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Amazon Basics File Folder Labels, White, 2/3" x	$8.41
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	Veroave Pipe Cleaners, Yellow Pipe Cleaners Crafts,	$19.36
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	1Y6N-64YM-JFH9	10.0.1100.410.21.0000.01	300 Pack 8 oz Paper Cups, Disposable White Hot and	$19.97
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	IVVK-VPMM-R6HD	10.0.1100.400.19.0000.03	Gorilla Super Glue, Fast?Setting, Impact?Tough	$8.76
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	IVVK-VPMM-R6HD	10.0.1100.400.19.0000.03	2X Scoring Tool Box Maker Cardboard Scoring Tool	$13.99
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	IVVK-VPMM-R6HD	10.0.1100.400.19.0000.03	Forehead Thermometer for Adults and Kids, Digital	$57.72
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	IVVK-VPMM-R6HD	10.0.1100.400.19.0000.03	Finger Pulse Oximeter Larger Display Blood	$62.88
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	IVVK-VPMM-R6HD	10.0.1100.400.19.0000.03	USB A to Micro USB Cable White 3ft, Android Charging	$13.49
7400032113	10/21/2026	1093	AMAZON CAPITAL SERVICES, INC.	IVVK-VPMM-R6HD	10.0.1100.400.19.0000.03	AKTOO 2PCS T15 Torx Screwdriver, 4inch Torx	$27.96
						Check Total:	$6,261.60
7400032114	10/21/2026	1093	AT&T	2026_10_04	20.0.2540.340.00.0000.00	TELEPHONE	$126.84
						Check Total:	$126.84

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7400032115	10/21/2026	1093	AT&T MOBILITY	X09272026	20.0.2540.340.00.0000.00	TELEPHONE	$179.68
						Check Total:	$179.68
7400032116	10/21/2026	1093	AT&T-3	0551511217	20.0.2540.340.00.0000.00	TELEPHONE	$383.66
7400032116	10/21/2026	1093	AT&T-3	1868411215	20.0.2540.340.00.0000.00	TELEPHONE	$443.15
7400032116	10/21/2026	1093	AT&T-3	5404541212	20.0.2540.340.00.0000.00	TELEPHONE	$1,011.97
						Check Total:	$1,838.78
7400032117	10/21/2026	1093	BANNERVILLE	040891	20.0.2540.700.00.0000.03	Window Graphics: Lincoln Hall Replacements -	$475.00
						Check Total:	$475.00
7400032118	10/21/2026	1093	BEAVER SHREDDING, INC.	68672	10.0.2520.300.00.0000.00	FISCAL SERVICES- PURCHASED SERVICES	$499.00
						Check Total:	$499.00
7400032119	10/21/2026	1093	BOB'S DAIRY SERVICE	399787	10.0.2560.415.00.0000.00	MILK PURCHASES	$122.80
7400032119	10/21/2026	1093	BOB'S DAIRY SERVICE	399788	10.0.2560.415.00.0000.00	MILK PURCHASES	$122.80
7400032119	10/21/2026	1093	BOB'S DAIRY SERVICE	399789	10.0.2560.415.00.0000.00	MILK PURCHASES	$106.15
7400032119	10/21/2026	1093	BOB'S DAIRY SERVICE	400594	10.0.2560.415.00.0000.00	MILK PURCHASES	$51.20
7400032119	10/21/2026	1093	BOB'S DAIRY SERVICE	400595	10.0.2560.415.00.0000.00	MILK PURCHASES	$71.60
7400032119	10/21/2026	1093	BOB'S DAIRY SERVICE	400596	10.0.2560.415.00.0000.00	MILK PURCHASES	$71.60
7400032119	10/21/2026	1093	BOB'S DAIRY SERVICE	400711	10.0.2560.415.00.0000.00	MILK PURCHASES	$107.40
						Check Total:	$653.55
7400032120	10/21/2026	1093	BORNQUIST, INC.	5622443	20.0.2540.300.00.0000.00	PURCHASED SERVICES RH ORIGINAL PO 260384	$370.00
						Check Total:	$370.00
7400032121	10/21/2026	1093	BRIDGET LAND	V252625	10.0.1100.230.00.0000.00	SPED 503	$859.32
7400032121	10/21/2026	1093	BRIDGET LAND	V257669	10.0.1100.230.00.0000.00	SPED 525	$859.32
7400032121	10/21/2026	1093	BRIDGET LAND	V892012	10.0.1100.230.00.0000.00	SPED519	$859.32
						Check Total:	$2,577.96
7400032122	10/21/2026	1093	BRIGHTARROW TECHNOLOGIES, INC.	20877	10.0.1100.470.05.0000.00	SOFTWARE- DISTRICT	$3,875.00
						Check Total:	$3,875.00
7400032123	10/21/2026	1093	BUSINESSOLVER.COM	156994	10.0.2520.300.00.0000.00	FISCAL SERVICES- PURCHASED SERVICES	$36.75

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						Check Total:	$36.75
7400032124	10/21/2026	1093	CENTRAL LAWN SPRINKLERS	s65985	20.0.2540.320.00.0000.01	Sprinkler winterize	$811.25
7400032124	10/21/2026	1093	CENTRAL LAWN SPRINKLERS	s65985	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES - RUTLEDGE	$811.25
7400032124	10/21/2026	1093	CENTRAL LAWN SPRINKLERS	s65985	20.0.2540.320.00.0000.03	MAINTENANCE SERVICES - TODD	$811.25
7400032124	10/21/2026	1093	CENTRAL LAWN SPRINKLERS	s65985	20.0.2540.320.00.0000.04	MAINTENANCE SERVICES - ADMIN BLDG	$811.25
						Check Total:	$3,245.00
7400032125	10/21/2026	1093	CHRISTOPHER D. LEE	26043	10.0.1100.323.31.0000.02	MUSICAL INSTRUMENTS- RH REPAIRS	$480.00
						Check Total:	$480.00
7400032126	10/21/2026	1093	CONTOUR LANDSCAPING, INC.	12644	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES	$5,624.00
						Check Total:	$5,624.00
7400032127	10/21/2026	1093	COOK COUNTY TREASURER	2026-3	20.0.2540.320.00.0000.04	flashing beacon light	$342.00
						Check Total:	$342.00
7400032128	10/21/2026	1093	DONE DEAL PROMOTIONS	100336	10.0.1100.426.26.0000.03	P.E. UNIFORMS - LINCOLN	$1,220.00
						Check Total:	$1,220.00
7400032129	10/21/2026	1093	FIRST STUDENT, INC.	FA26-00006599	40.0.2550.331.00.0000.00	2026_09 TRANSPORTATION-	$2,191.45
						Check Total:	$2,191.45
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	100 mighty dragons all named Broccoli	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	A book of maps for you	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	A day off school	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	A llama is not an alpaca : and other mistaken animal	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	A sky that sings	$20.95

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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Aggie and the ghost	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	All at once upon a time	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Bad Badger (#A77570X) - Bad badger : a family story	$18.15
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Bad Badger (#A77570X) - Bad badger : a love story	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Bear and the three Goldilocks	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Bear wants more	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Brianna Banana, helper of the day	$8.95
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Buffalo Fluffalo	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Bunny and Clyde on the lam	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	City summer, country summer	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Dinos that drive	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Do moose ever . . .?	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Do you really want to meet a moose?	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Dog Man. Big Jim begins	$23.33
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Dog Man. Big Jim believes	$21.52
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Dog Man. For whom the ball rolls	$19.35
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Dog Man. Grime and punishment	$21.64

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Dog Man. Mothering heights	$19.35
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Dog Man. The scarlet shedder	$23.33
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Dog Man. Twenty thousand fleas under the sea	$20.80
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Don't eat the cleaners! : tiny fish with a big job	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Don't trust fish	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Downpour : splish! splash! ker-splash!	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Dr. Seuss's Thing One, Thing Two and the	$8.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Duckie & Snaps. We cannot be friends	$14.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Edith : the girl who was 100 years old	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Everyday bean	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Five little friends : a collection of finger rhymes	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Fix-it familia	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Have a good trip, Mousse!	$18.95
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Henna is...	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Home in a lunchbox	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	I am Murphy and I am waiting	$0.00

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	I am the mountain	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	I am we : how crows come together to survive	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	I'm sorry you got mad	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Lisette's lie	$14.29
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Little bird Laila	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	M is for mango	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Max, a little axolotl : an original graphic novel	$21.64
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Max, a little axolotl: an original graphic novel.	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Millie Fleur saves the night	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	My many colored days	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	My presentation today is about the anaconda	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Navigating night	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Night driving	$22.35
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Not a monster	$18.24
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Octavio and his glasses	$21.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	On account of the gum	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Pencil & Eraser (#A757922), Book 1 - Pencil & Eraser.	$12.99

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Pencil & Eraser (#A757922), Book 2 - Pencil & Eraser.	$12.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Pencil & Eraser (#A757922), Book 3 - Pencil & Eraser.	$12.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Pizza and Taco. #1-#6,Lunch special	$61.94
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Pop! goes the nursery rhyme	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Popo the xolo	$17.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Raven's ribbons	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Recess	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Sea otters	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Sea otters	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Sea otters	$23.54
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Sea otters	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Smile ; Sisters ; Guts box set [3-item set]	$38.97
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	So Tortoise dug	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Some of us : a story of citizenship and the United	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Spider monkeys	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Squirrel Lock Holmes (#A805536), Book 1 -	$10.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Squirrel Lock Holmes (#A805536), Book 2 -	$10.99

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Starbright Stables (#A706171) - Horse show	$8.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Starbright Stables (#A706171) - Jump jitters	$8.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Starbright Stables (#A706171) - Mini horse	$8.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Starbright Stables (#A706171) - Stakeout at	$8.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Starbright Stables (#A706171) - The	$8.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Starbright Stables (#A706171) - The new pony	$8.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Starbright Stables (#A706171) - The stable	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Starbright Stables (#A706171) - The	$8.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Tales from a not-so-fabulous life	$20.80
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Tales from a not-so-graceful ice princess	$20.80
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Tales from a not-so-popular party girl	$20.80
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Tales from a not-so-smart Miss Know-It-All	$20.80
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Tales from a not-so-talented pop star	$20.80
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Ten little leprechauns : a counting storybook	$14.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The Baby-sitters Club [7-item set]	$90.93

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The bakery dragon	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The boy who lost his spark	$20.90
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The future book	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The great leprechaun chase	$12.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The great paper caper	$20.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The greedy wolf	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The interpreter	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The invisible parade	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The letter setters in bop!	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The old boat	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The ordinary life of Jacominus Gainsborough	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The pigeon will ride the roller coaster!	$17.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The trickster shadow	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The tunneler tunnels in the tunnel	$15.69
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	The umbrella	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	There are no ants in this book	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	To catch a ghost	$19.99

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Together, a forest : drawing connections between	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Touch the sky	$14.29
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Tuck me in!	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Ursula upside down	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Vida : the mice, the cat, and the alebrije	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	We are the wibbly! : a tadpole's tail	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	What we'll build : plans for our together future	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Where are you, Bronte?	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Zanzibar	$17.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158	10.0.2220.400.00.0000.01	Cataloging & Processing	$185.86
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	A day off school	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Bad Badger (#A77570X) - Bad badger : a love story	$18.15
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Do moose ever . . .?	$19.95
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Do you really want to meet a moose?	$26.02
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Edith : the girl who was 100 years old	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	I am Murphy and I am waiting	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	I am the mountain	$19.99

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Max, a little axolotl: an original graphic novel.	$25.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Sea otters	$25.04
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Sea otters	$19.75
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Sea otters	$22.54
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Spider monkeys	$31.35
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	Starbright Stables (#A706171) - The stable	$8.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	The invisible parade	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	The letter setters in bop!	$18.07
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	795158f	10.0.2220.400.00.0000.01	The old boat	$43.13
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	A garden of vipers	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	A year without home	$18.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Absent	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	All American boys	$21.98
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Auntie Q's Golden Claws Nail Salon	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Birdy	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Blue corn kitchen : a Navajo story of food, family, and	$16.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Building 903	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Change is in the air : the hidden discoveries of Eunice	$18.99

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Chasing eruptions : how volcanologists Maurice and	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Death at Morning House	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Diamond fever! : a true crime story in the Wild West	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Double crossed : the WWII spies who saved D-day	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Elfie's Grimoire	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Exposures : a story about life with OCD and the power	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Fast pitch	$19.26
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Feeling like an ADHD alien	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Flight : a story of seeking refuge	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Folk remedy. Book 1,The hidden world of the Yokai	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Forty the fortune teller	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Ghost in the night	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Growing pangs	$23.88
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Hafsa's way	$17.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Hooky	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	I survived the Hindenburg disaster, 1937	$16.03
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	La bandera : poems of resistance and pride	$0.00

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Listen to the girls	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Lunar New Year love story	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Marie's magic eggs : how Marie Procai kept the	$19.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Marty Milagros Dooms the Earth A Star League Story,	$22.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Midnight manor	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	My brother Oliver	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Offside	$23.68
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Once upon a Broken Heart --Collector's Edition	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	P.S. I like you	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Scepter of memories	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Solitary animals : introverts of the wild	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Split the sky	$24.77
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Take Cover	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The box in the woods	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The Ginghams	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The gods' revenge	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The hand on the wall	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The invisible parade	$19.99

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7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The lions' run	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The lost three	$17.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The lost women of science	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The missing magic of Sparrow Xia	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The second life of Snap	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The Secret Bookstore Sleuth Society	$17.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The sisterhood of the traveling pants	$11.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The trouble with heroes	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	The wild season : the true story of a remarkable rabbit	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	What is a sculpture?	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	When tomorrow burns	$17.99
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Yasha's amazin' bar mitzvah	$0.00
7400032130	10/21/2026	1093	FOLLETT SCHOOL SOLUTIONS, LLC	810327	10.0.2220.400.00.0000.03	Book Processing	$27.15
						Check Total:	$2,782.83
7400032131	10/21/2026	1093	GOPHER	in543425	10.0.1100.410.26.0000.03	AssessPro Curl-Up Mats	$229.00
7400032131	10/21/2026	1093	GOPHER	in543425	10.0.1100.410.26.0000.03	PE SUPPLIES - LINCOLN	$129.00
7400032131	10/21/2026	1093	GOPHER	in543425	10.0.1100.410.26.0000.03	Juggling Beanballs Standard Set of 36	$206.24
						Check Total:	$564.24
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	2003845502	10.0.2560.410.00.0000.00	FOOD SUPPLIES	($7.76)
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	2003893910	10.0.2560.410.00.0000.00	FOOD SUPPLIES	($82.56)

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7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041104456	10.0.2560.300.00.0000.00	gas	$7.00
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041104456	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$98.45
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041104456	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,307.52
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041162366	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$52.45
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041220933	10.0.2560.300.00.0000.00	PURCHASED SERVICES	$7.00
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041220933	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,832.94
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041368626	10.0.2560.300.00.0000.00	FOOD SERVICES– PURCHASED SERVICES	$7.00
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041368626	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$37.70
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041368626	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,059.56
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041368631	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$213.42
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041488703	10.0.2560.300.00.0000.00	FOOD SERVICES– PURCHASED SERVICES	$7.00
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041488703	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$98.80
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	9041488703	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$2,054.77
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	904944888	10.0.2560.300.00.0000.00	FOOD SERVICES– PURCHASED SERVICES	$5.00
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	904944888	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$138.35
7400032132	10/21/2026	1093	GORDON FOOD SERVICE	904944888	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,338.84
						Check Total:	$8,175.48
7400032133	10/21/2026	1093	GRAINGER	9095577087	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES – TODD	$575.53
7400032133	10/21/2026	1093	GRAINGER	9095577087	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES – RUTLEDGE	$575.53
						Check Total:	$1,151.06
7400032134	10/21/2026	1093	HILLARY SCHROER	V869216	10.0.2520.332.00.0000.00	FISCAL SERVICES– TRAVEL	$84.00
						Check Total:	$84.00

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7400032135	10/21/2026	1093	KELLY CABRERA	V111842	10.0.1100.230.00.0000.00	TECHNOLOGY FOR EFFECTIVE DECISION	$1,159.38
						Check Total:	$1,159.38
7400032136	10/21/2026	1093	KENDALL SMITH	V630309	10.0.1100.338.42.0000.03	sports 10/05/2026	$68.00
						Check Total:	$68.00
7400032137	10/21/2026	1093	KIMBERLY NOWAK	V36243	10.0.2520.332.00.0000.00	FISCAL SERVICES- TRAVEL	$42.56
						Check Total:	$42.56
7400032138	10/21/2026	1093	KINGS 111 OF AMERICA, LLC	3545856	20.0.2540.340.00.0000.00	elevator phone	$39.17
7400032138	10/21/2026	1093	KINGS 111 OF AMERICA, LLC	545851	20.0.2540.340.00.0000.00	elevator phone	$39.17
						Check Total:	$78.34
7400032139	10/21/2026	1093	LAKESHORE	94860334	10.0.1125.400.09.0000.01	Feed-The-Animals Fine Motor Games - Complete	$100.04
						Check Total:	$100.04
7400032140	10/21/2026	1093	LUTHERAN GENERAL HOSPITAL	ANN ADAIR	10.0.1200.300.00.0000.00	IMPATIENT SEPTEMBER 2026	$90.00
						Check Total:	$90.00
7400032141	10/21/2026	1093	MCWILLIAMS ELECTRIC COMPANY INC.	88140	20.0.2540.320.00.0000.03	MAINTENANCE SERVICES - LINCOLN	$1,480.00
						Check Total:	$1,480.00
7400032142	10/21/2026	1093	MUTUAL OF OMAHA	002237713991	10.3.0499.603.00.0000.00	EMPLOYEE BENEFIT- LTD NOV 2026	$3,925.09
						Check Total:	$3,925.09
7400032143	10/21/2026	1093	NEXTIVA, INC.	40006778658	20.0.2540.340.00.0000.00	TELEPHONE	$2,217.28
						Check Total:	$2,217.28
7400032144	10/21/2026	1093	NICOR GAS	2026_10_6855	20.0.2540.465.00.0000.00	NATURAL GAS - DISTRICT	$306.43
7400032144	10/21/2026	1093	NICOR GAS	2026_103925	20.0.2540.465.00.0000.00	NATURAL GAS - DISTRICT	$793.91
7400032144	10/21/2026	1093	NICOR GAS	2026_106850	20.0.2540.465.00.0000.00	NATURAL GAS - DISTRICT	$249.47
						Check Total:	$1,349.81
7400032145	10/21/2026	1093	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	807-26-394	10.0.1200.500.00.0000.00	CAPITAL OUTLAY - ASSISTIVE TECHNOLOGY	$1,035.30
7400032145	10/21/2026	1093	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	FY278071	10.0.4120.300.35.4620.00	NTDSE PD 4620 IDEA PART B "D"	$7,364.00

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7400032145	10/21/2026	1093	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	FY278071	10.0.4120.320.35.0000.00	NTDSE PURCHASED SERVICES "D"	$114,237.00
7400032145	10/21/2026	1093	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	FY278071	10.0.4120.671.35.0000.00	NTDSE INSTRUCTION MOLLOY "A"	$1,038,732.25
7400032145	10/21/2026	1093	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	FY278071	10.0.4120.671.35.4600.00	NTDSE INSTRUCTION IDEA PREK "A"	$9,728.00
7400032145	10/21/2026	1093	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	FY278071	10.0.4120.671.35.4620.00	NTDSE INSTRUCTION 4620 IDEA "A"	$270,094.00
7400032145	10/21/2026	1093	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	FY278071	10.0.4120.672.35.0000.00	NTDSE MEMBERSHIP "C"	$110,418.00
7400032145	10/21/2026	1093	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	FY278071	10.0.4120.673.35.0000.00	NTDSE PHYSICAL PLANT "B"	$21,785.00
						Check Total:	$1,573,393.55
7400032146	10/21/2026	1093	O'HARE MECHANICAL CONTRACTORS INC.	14532	20.0.2540.530.00.0000.04	CAPITAL MAINTENANCE EXTERIOR - ADMIN - O'Hare	$5,271.00
7400032146	10/21/2026	1093	O'HARE MECHANICAL CONTRACTORS INC.	14533	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES - TODD - INSTALLATION	$2,688.00
7400032146	10/21/2026	1093	O'HARE MECHANICAL CONTRACTORS INC.	14533	20.0.2540.530.00.0000.01	CAPITAL BLDG SYSTEMS MAINT- TODD - ? Provide	$7,206.00
7400032146	10/21/2026	1093	O'HARE MECHANICAL CONTRACTORS INC.	14573	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES - TODD	$1,668.00
7400032146	10/21/2026	1093	O'HARE MECHANICAL CONTRACTORS INC.	14616	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES - TODD coil	$2,123.49
						Check Total:	$18,956.49
7400032147	10/21/2026	1093	PETRARCA,GLEASON,BOYLE & IZZO, LLC	41668	10.0.2310.318.00.0000.00	BOARD OF ED - LEGAL SERVICES	$6,943.00
7400032147	10/21/2026	1093	PETRARCA,GLEASON,BOYLE & IZZO, LLC	41669	10.0.2310.318.00.0000.00	BOARD OF ED - LEGAL SERVICES	$79.50
						Check Total:	$7,022.50
7400032148	10/21/2026	1093	QUILL CORPORATION_283	50084253	20.0.2540.416.00.0000.03	Sloan Professional Foaming Soap Hand Refill	$1,016.90

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE
Date Range: 09/23/2026 - 10/28/2026
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Fiscal Year: 2026-2027

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7400032148	10/21/2026	1093	QUILL CORPORATION_283	50510656	20.0.2540.416.00.0000.01	Sloan Professional Foaming Hand Refill	$1,016.90
						Check Total:	$2,033.80
7400032149	10/21/2026	1093	RENAISSANCE COMMUNICATION SYSTEMS, INC.	26-4190	20.0.2540.320.00.0000.04	MAINTENANCE SERVICES - ADMIN BLDG - Test and	$540.00
7400032149	10/21/2026	1093	RENAISSANCE COMMUNICATION SYSTEMS, INC.	26-4191	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES - RUTLEDGE - Test and	$0.00
7400032149	10/21/2026	1093	RENAISSANCE COMMUNICATION SYSTEMS, INC.	26-4191	20.0.2540.320.00.0000.03	MAINTENANCE SERVICES - LINCOLN - Test and Inspect:	$2,340.00
7400032149	10/21/2026	1093	RENAISSANCE COMMUNICATION SYSTEMS, INC.	26-4192	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES - RUTLEDGE - Test and	$1,570.00
7400032149	10/21/2026	1093	RENAISSANCE COMMUNICATION SYSTEMS, INC.	26-4193	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES - TODD - Test and Inspect:	$1,570.00
7400032149	10/21/2026	1093	RENAISSANCE COMMUNICATION SYSTEMS, INC.	26-4193	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES - RUTLEDGE - Test and	$0.00
7400032149	10/21/2026	1093	RENAISSANCE COMMUNICATION SYSTEMS, INC.	26-4193	20.0.2540.320.00.0000.03	MAINTENANCE SERVICES - LINCOLN - Test and Inspect:	$0.00
7400032149	10/21/2026	1093	RENAISSANCE COMMUNICATION SYSTEMS, INC.	26-4193	20.0.2540.320.00.0000.04	MAINTENANCE SERVICES - ADMIN BLDG - Test and	$0.00
						Check Total:	$6,020.00
7400032150	10/21/2026	1093	ROBBINS SCHWARTZ NICHOLAS LIFTON &	1057931	10.0.2310.318.00.0000.00	BOARD OF ED - LEGAL SERVICES	$819.00
						Check Total:	$819.00
7400032151	10/21/2026	1093	SCHOLASTIC INC.	90284027	10.0.1100.316.05.0000.00	SOFTWARE- TEACHING & LEARNING	$1,243.00
						Check Total:	$1,243.00
7400032152	10/21/2026	1093	SCHOOL HEALTH CORPORTION	434038	10.0.2130.700.00.0000.02	Pediatric AED pads	$393.00
						Check Total:	$393.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137335711	10.0.1100.410.24.0000.02	School Smart Railroad Board, 22 x 28 Inches,	$93.54

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE
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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137335711	10.0.1100.410.24.0000.02	Prang Medium Weight Construction Paper, 12 x 18	$12.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137335711	10.0.1100.410.24.0000.02	Royal & Langnickel Big Kids Choice Brush Packs, Round	$52.35
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137335711	10.0.1100.410.24.0000.02	Prang Medium Weight Construction Paper, 12 x 18	$18.50
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137335711	10.0.1100.410.24.0000.02	Jack Richeson Kaleidoscope Rubbing Plate Set, 7 x 7	$93.12
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137335711	10.0.1100.410.24.0000.02	School Smart Railroad Board, 22 x 28 Inches,	$93.54
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137335711	10.0.1100.410.24.0000.02	Sax Liquid Washable Watercolor Paint, 8 Ounces,	$220.62
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137335711	10.0.1100.410.24.0000.02	School Smart Railroad Board, 22 x 28 Inches,	$93.54
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137361005	10.0.1100.410.24.0000.02	School Smart Railroad Board, 22 x 28 Inches,	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137361005	10.0.1100.410.24.0000.02	Prang Medium Weight Construction Paper, 12 x 18	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137361005	10.0.1100.410.24.0000.02	Royal & Langnickel Big Kids Choice Brush Packs, Round	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137361005	10.0.1100.410.24.0000.02	Prang Medium Weight Construction Paper, 12 x 18	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137361005	10.0.1100.410.24.0000.02	Jack Richeson Kaleidoscope Rubbing Plate Set, 7 x 7	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137361005	10.0.1100.410.24.0000.02	School Smart Railroad Board, 22 x 28 Inches,	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137361005	10.0.1100.410.24.0000.02	Sax Liquid Washable Watercolor Paint, 8 Ounces,	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137361005	10.0.1100.410.24.0000.02	Jack Richeson Cold Press Watercolor Paper, 9 x 12	$156.42

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE
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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137361005	10.0.1100.410.24.0000.02	School Smart Railroad Board, 22 x 28 Inches,	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	School Smart Railroad Board, 22 x 28 Inches,	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	Prang Medium Weight Construction Paper, 12 x 18	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	Royal & Langnickel Big Kids Choice Brush Packs, Round	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	Royal Brush Golden Taklon Large-Area Brushes, Set of	$16.76
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	Sax Liquid Washable Watercolor Paint, 8 Ounces,	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	Jack Richeson Cold Press Watercolor Paper, 9 x 12	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	School Smart Railroad Board, 22 x 28 Inches,	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	Prang Medium Weight Construction Paper, 12 x 18	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	Jack Richeson Kaleidoscope Rubbing Plate Set, 7 x 7	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137425559	10.0.1100.410.24.0000.02	School Smart Railroad Board, 22 x 28 Inches,	$0.00
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137703191	10.0.1100.410.24.0000.02	ART SUPPLIES - RUTLEDGE	$29.65
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137703191	10.0.1100.410.24.0000.02	ART SUPPLIES - RUTLEDGE	$21.46
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137752821	10.0.1100.410.24.0000.02	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36	$62.99
7400032153	10/21/2026	1093	SCHOOL SPECIALTY	208137752821	10.0.1100.410.24.0000.02	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36	$72.97
						Check Total:	$1,037.46

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE
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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7400032154	10/21/2026	1093	SECURITY UNLIMITED, INC.	65749	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES – TODD	$760.00
7400032154	10/21/2026	1093	SECURITY UNLIMITED, INC.	65791	20.0.2540.320.00.0000.01	MAINTENANCE SERVICES – TODD	$1,575.00
7400032154	10/21/2026	1093	SECURITY UNLIMITED, INC.	65792	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES – RUTLEDGE	$380.00
						Check Total:	$2,715.00
7400032155	10/21/2026	1093	SIMON LESSER	10_7_26	10.0.1100.338.42.0000.03	DISTRICT REFEREES	$68.00
						Check Total:	$68.00
7400032156	10/21/2026	1093	SYSCO FOOD SERVICES-CHICAGO	924467643	10.0.2560.300.00.0000.00	FOOD SERVICES– PURCHASED SERVICES	$10.00
7400032156	10/21/2026	1093	SYSCO FOOD SERVICES-CHICAGO	924467643	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$191.95
7400032156	10/21/2026	1093	SYSCO FOOD SERVICES-CHICAGO	924467643	10.0.2560.410.00.0000.00	FOOD SERVICES FOOD	$1,650.20
7400032156	10/21/2026	1093	SYSCO FOOD SERVICES-CHICAGO	924579593	10.0.2560.300.00.0000.00	FOOD SERVICES– PURCHASED SERVICES	$10.00
7400032156	10/21/2026	1093	SYSCO FOOD SERVICES-CHICAGO	924579593	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$50.95
7400032156	10/21/2026	1093	SYSCO FOOD SERVICES-CHICAGO	924579593	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$1,591.60
7400032156	10/21/2026	1093	SYSCO FOOD SERVICES-CHICAGO	924597643	10.0.2560.300.00.0000.00	FOOD SERVICES– PURCHASED SERVICES	$10.00
7400032156	10/21/2026	1093	SYSCO FOOD SERVICES-CHICAGO	924597643	10.0.2560.400.00.0000.00	FOOD SERVICES – SUPPLIES & MATERIALS	$32.69
7400032156	10/21/2026	1093	SYSCO FOOD SERVICES-CHICAGO	924597643	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$2,108.13
						Check Total:	$5,655.52
7400032157	10/21/2026	1093	TESTA PRODUCE	06279631	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$810.85
7400032157	10/21/2026	1093	TESTA PRODUCE	06279857	10.0.2560.410.00.0000.00	FOOD SUPPLIES	$102.65
						Check Total:	$913.50

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE
Date Range: 09/23/2026 - 10/28/2026
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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7400032158	10/21/2026	1093	TK ELEVATOR CORPORTATION	3009837401	20.0.2540.320.00.0000.03	MAINTENANCE SERVICES – LINCOLN	$1,245.70
						Check Total:	$1,245.70
7400032159	10/21/2026	1093	VERITIV OPERATING COMPANY-1	2403038	10.0.1100.404.00.0000.04	PAPER SUPPLIES– ADMIN	$952.00
						Check Total:	$952.00
7400032160	10/21/2026	1093	VILLAGE OF LINCOLNWOOD	2026_11_3925	20.0.2540.370.00.0000.00	WATER/SEWER	$1,515.48
7400032160	10/21/2026	1093	VILLAGE OF LINCOLNWOOD	2026_11_6950	20.0.2540.370.00.0000.00	WATER/SEWER	$73.08
7400032160	10/21/2026	1093	VILLAGE OF LINCOLNWOOD	2026_116850A	20.0.2540.370.00.0000.00	WATER/SEWER	$1,767.90
7400032160	10/21/2026	1093	VILLAGE OF LINCOLNWOOD	2026_116855	20.0.2540.370.00.0000.00	WATER/SEWER	$1,479.42
7400032160	10/21/2026	1093	VILLAGE OF LINCOLNWOOD	2026_116855a	20.0.2540.370.00.0000.00	WATER/SEWER	$25.00
						Check Total:	$4,860.88
7400032161	10/21/2026	1093	VISO GRAPHIC	136501--1	10.0.2570.360.00.0000.00	PRINTING SERVICES– ENVELOPES	$1,196.43
						Check Total:	$1,196.43
7400032162	10/21/2026	1093	WAREHOUSE DIRECT	6221597-0	20.0.2540.310.00.0000.00	LANDSCAPING & SNOW REMOVAL SERVICES – SIX	$3,855.00
7400032162	10/21/2026	1093	WAREHOUSE DIRECT	635603	20.0.2540.320.00.0000.02	MAINTENANCE SERVICES –	$678.32
						Check Total:	$4,533.32
7400032163	10/21/2026	1093	WITH PARTNERS	0000293	10.0.1250.300.00.4300.00	PURCHASED SERVICES– TITLE I writing session	$2,900.00
7400032163	10/21/2026	1093	WITH PARTNERS	0000303	10.0.1250.300.00.4300.00	PURCHASED SERVICES– TITLE I oct 7 seminar	$2,900.00
						Check Total:	$5,800.00
						Bank Total:	$2,086,350.28

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE
Date Range: 09/23/2026 - 10/28/2026
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
10	$1,727,577.57
20	$156,968.78
40	$51,244.93
60	$150,559.00
Fund Totals:	$2,086,350.28

End of Report

Disbursements Grand Total: $2,086,350.28

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: REPUBLIC BANK - ACTIVITY FUND
Date Range: 09/23/2026 - 10/28/2027
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: REPUBLIC BANK - ACTIVITY FUND							
20851	10/23/2026	1096	OMAR GONZALEZ	FY27 LH OCT DANCE	99.3.0460.400.47.0000.00	LINCOLN HALL OCTOBER DJ FOR DANCE	$425.00
						Check Total:	$425.00
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$283.80
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$81.40
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$118.78
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$240.87
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$109.98
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$207.90
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$317.90
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$303.60
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$197.97
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$197.97
20852	10/27/2026	1098	DEMCO, INC.	7839291	99.3.0460.400.59.0000.00	LINCOLN HALL PRINCIPAL	$410.93
						Check Total:	$2,471.10
						Bank Total:	$2,896.10

Fund	Amount
99	$2,896.10
Fund Totals:	$2,896.10

End of Report

Disbursements Grand Total: $2,896.10