ID	Unit
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119	EA
133	EA
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146	
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121	EA
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110	EA
120	EA
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114 EA
115 EA
116 EA
117 EA
118 EA
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134 EA
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111 EA
112 EA
113 EA
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122 EA
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151
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189 EA
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256 EA
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346 EA
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240 EA
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244 EA
248 EA
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350 EA
347 EA
349 EA
348 EA
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239 EA
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242 EA
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342 EA
343 EA
344 EA
345 EA
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236 EA
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241 EA
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247 EA
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249 EA
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351 EA
352 EA
353 EA
354 EA
238 EA
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237 EA
245 EA
246 EA
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411

Description
JAC-BRD (4)
JAC BRD
JAC-CREDIT CARD FEE
JAC-J SMIT
JAC-L KRIHA
FAREWELL LUNCH-MB
BEST BUY/TECH SUPPL
BEST BUY/TECH SUPPL
OPENAI/TECH SOFTWARE
FINGERPRINTING SERV-JUNE
CH-FIRE ALARM TEST FY27
IH-FIRE ALARM TEST FY27
IN-FIRE ALARM TEST FY27
NH-FIRE ALARM TEST FY27
CH ANNUAL FIRE ALARM SERV FY27
IH ANNUAL FIRE ALARM SERV FY27
IN ANNUAL FIRE ALARM SERV FY27
NH ANNUAL FIRE ALARM SERV FY27
SPC ED TRANS-JUNE ESY
SPC ED TRANS-JUNE
ROOF REPLACE/IN
ONLINE REGIST RENEW FY27
SPEC ED TRANS-JUNE ESY
UNIVENT REPAIR-IN
THRILLSHARE MEDIA SUBSCR FY27
COMM EXP SUBSCR/IMPLEMENT FY27
Top Ten Plaque
PIONEER 70 LED SMART ROKU TV-PER QUOTE# 248312553
BOARD OF EDUCATION -PROFESS SERVS/CONSULTANTS
ANCILLARY PLAN SERV
STAFF DEV PRESENTATION 10/23/26-CH
STAFF DEV PRESENTATION 10/23/26-IN
STAFF DEV PRESENTATION 10/23/26-NH
CH-ALARM PANEL REPAIR
FY27 MEMBSHIP FEE
OPERATION/MAINTENANCE- SUPPLIES
The Sparkler's Club K-6 Yearly- one year of access for 1 teacher
IN-WHITE BOATD
PRIV TUIT-JUNE ESY
FRL JUNE ESY
SPEC ED TRANS-JUNE ESY
BRITANNICA SCHOOL K-8 SUBSCRIPTION-FY27/7/1/26-6/30/27
Name plate, Mrs. Andrekus
OPERATION/MAINTENANCE- SUPPLIES
LINEWIZE FILTERRENEW FY27
POSTAL METER RENTAL FY27
IN LOCK SERV
IN LOCK SERV
IN LOCK SERV
IN LOCK SERV
LOCK SERV-IN
LOCK SERV-IN
LOCK SERV-NH

LOCK SERV-NH
IN-BACKDROP PIPE
DEFERRED TERMS INV /3RD INSTALLMENT PAYMENT OF 3
WATER MNGMNT AGREEMENT/serv
MEMBER DUES FY27
BRD BOOK SUBSCR RENEW FY27
PRESS/PRESS PLUS/SBPOL RENEW FY27
JOB BANK SUBSCR RENEW FY27
Womens Soccer Jersey
Soccer Shorts
Goalie Jersey
Freight
Mens Soccer Jersey
COPIER LEASE-DUE 7/22/26
REFERENDUM SERV
OPERATION/MAINTENANCE- SUPPLIES
OPERATION/MAINTENANCE- SUPPLIES
OPERATION/MAINTENANCE- SUPPLIES
RECYC SERV-IH-JULY
RECYC SERV-IN-JULY
SPACESEDU PRO/PORTFOLIOS FY27
CH-MAY SERV
CH-JUNE SERV
INVOICE PERIOD 7/1/26-7/1/27
E RATE PROJ
QUARTERLY CLAIMS MNGMNT 7'/1/26-9/30/26
CH-FENCE REPAIR
PAPERCUT RENEWAL FY27
MEDICAID SERV
RIVB MANAGED SERV
FY27 DUES
SEESAW INSTR & INSIGHTS-MULTI YEAR INV FY27
SELF RENEW-FY27
AUDIOLOGY SERV-JANUARY26
OPERATION/MAINTENANCE- SUPPLIES
OPERATION/MAINTENANCE- SUPPLIES
PC SERV IN
PC SERV IH
PC SERV CH
DATA PROCESSING SERVICES-PROFESS SERVS/INSTRUCT
PLC at Work Institute: Dunford & Klukas
PLC at Work Institute: Muller
PLC at Work Institute: Duffy
FISH TANK MAINT/REMOVAL
CONFERENCE MEMB FEE FY27
1 HOUR LIVE CONSULTING SERVICE
PLASTER REPAIR-IN
NAVY/CHROME CHAIRS OER QUOTE# 8337064
MAILINGS AND SUPPLIES
EVALUWISE LIC 7/1/26-6/30/27
ELECTRIVAL WORK FOR CH/NH
RETAINER FOR FUNDING FY27
DENTAL INSURANCE
DENTAL INSURANCE

EE ER VISION INSURANCE

MEDICAL INSURANCE
LIFE INSURANCE
LIFE INSURANCE
SPEC ED MILEAGE REIMB
LATE PAYMENT FEE FROM LAST STATEMENT
VISOGRAPHIC-POSTAGE FOR REFERENDUM MAILINGS
CROWNE PLAZA-SUPT CONF LODGING
ARC GROVE-OFFICE FURNITURE JSMIT
COUNTRY HOUSE- LUNCH MTG
WAYFAIR/PRINC SUPPL NH
MENARDS-TECH SUPPL
HARBOR FREIGHT-TECH SUPPL
BESTBUY.COM-TECH SUPPL
WUFOO/BULLYING SOFTWARE
CHATGPT-TECH SOFTWARE
BEGGARS-LUNCH MTG
sparklers club
FINGERPRINTING SERV-JULY
BILINGUAL PROGRAMS - TRANSLATIONS
SERV CALL-IN
ROOF REPLACE-IN
Area Rug: MK
Swivel Chairs: MK
Office Chair: MK
Office Table: MK
Office Desk: MK
ADJUST
Custom Signature Stamp: JS
4 Pack HDMI Adapter
Metal Floating Shelves
HDMI 2-Port Wall Plates
Large Cable Hider/Cold Cover
HDMI Matrix Switches
ADJUST
5 lb bag starlight mints
2 lb bag lifesaver mints
200 pack plastic knives
6 pack sugar
4x6 American Flag
12-Pk Water Filters
SERV CALL-IN
BRAINPOP 3-8 SCHOOL SUBSCR/FY27
BOARD OF EDUCATION -PROFESS SERVS/CONSULTANTS
ANCILLARY PLAN SERV PEPM
TITLEIV-HEALTH PRESENTATION NH 10/16/26
ITEMS PER ATTACHED QUOTE/SUBSCE RENEWAL FY27
K-12 TEACHER MILEAGE REIMBURSEMENT
TARTAN PHISHING ITEMS PER ATTACHED QUOTE# PWVH585
K-12 TEACHER MILEAGE REIMBURSEMENT
CH-JUNE SERV
IH-JUNE SERV
IN-JUNE SERV

NH-JUNE SERV
K-12 TEACHER MILEAGE REIMBURSEMENT
K-12 TEACHER MILEAGE REIMBURSEMENT
EDPUZZLE PRO ADVANCED PLAN-FY27
SERVICE TO MANAGE,REVIEW,APPROVE,DENY,DOCUMENT, AND MONITOR SITES USED IN CLASSROOM
CH/MARKERBOARDS
IH-JUNE SERV
NH-JUNE SERV
CH-JUNE SERV
IN-JUNE SERV
ESGI 12-Month License (max. 35 students)
ITEMS PER ATTACHED QUOTE# Q-377303
ITEMS PER ATTACHED QUOTE# Q-377303
ITEMS PER ATTACHED QUOTE# Q-377303
OPERATION/MAINTENANCE- SUPPLIES
OPERATION/MAINTENANCE- SUPPLIES
GAGGLE SAFETY MANMNTG SUITE STUDENT-7/1/26-6/30/27
OPERATION/MAINTENANCE- SUPPLIES
OPERATION/MAINTENANCE- SUPPLIES
OPERATION/MAINTENANCE- SUPPLIES
OPERATION/MAINTENANCE- SUPPLIES
MEMB RENEW FY27-MMORONEY
IASA MEMBERSHIP RENEW FY27/J SMIT
ILA MEMB RENEW FY27
Duffy 26-27 IPA Dues
Settle 26-27 IPA Dues
Kirk 26-27 IPA Dues
Potempa 26-27 IPA Dues
JAMF SCHOOL/JAMF SCHOOL LIFETIME/JAMF CONNECT BASIC-RENEWFY27
K-12 TEACHER MILEAGE REIMBURSEMENT
CH-BLACK TOP PROJECT
REIMB FOR MTG SUPPL
COOPIER LEASE-DUE 8/22/26
K-12 TEACHER MILEAGE REIMBURSEMENT
SPEC ED MILEAGE REIMB
MEMBEAN SUBSCR-FY27
OPERATION/MAINTENANCE- SUPPLIES
OPERATION/MAINTENANCE- SUPPLIES
K-12 TEACHER MILEAGE REIMBURSEMENT
PREMIER MEMB DUES-MMORONEY 7/13/26-7/31/27
NEWSELA-ELA-FY27, 8/24/26-8/23/27
IH-JUNE SERV
IN JUNE/JULY SERV
NH-JUNE/JULY SERV
REPLACEMNT STAGE CURTAINS-CH/NH
REIMB FOR MILEAGE
12 MONTH SUBSCR TO PLANBOOK-FOR 11 TAECHER/ADMIN ACCTS-FY27.
EDPLAN SERVICES 8/1/26-7/31/27/EASYIEP,504,PAPERCLIP,FIXED TRANSLATION
MEDICAID SERV
CH-AUG SERV
IH/IN-AUG SERV
NH-AUG SERV
CORRECTED FY26 INV AUG 25-JUNE 26-DS
CORRECTED FY26 INV AUG 25-JUNE 26-AH

CORRECTED FY26 INV AUG 25-JUNE 26-NB
CORRECTED FY26 INV AUG 25-JUNE 26-HP
PRIV TUIT-JULY ESY-HP
PRIV TUIT-JULY ESY-DS
PRIV TUIT-JULY ESY-NB
DS-JUNE26 ESY
NB-JUNE26 ESY
HP-JUNE26 ESY
AUDIOLOGY SERV-JUNE
CUSTOM SIGNAGE-IN
CH-WASP TREATMENT
LANDSCAOING SERV-JUNE
Classification Folders
MASONRY RESTORE-IN
Build Character.... Build Community. Vertical Elementary, Full Color, Dated, Weekly w/subjects. 8.25x10.75 Planner
Early Order Discount
Custom Pages
Shipping
ITEMS PER ATTACHED QUOTE# 00043446/FY27 1 YR
CH-JULY SERV
IH-JULY SERV
IN-JULY SERV
NH-JULY SERV
MEMB RENEW FY27
CLEAN/REFINISH GYM FLOOR-IN
REFERENDUM SERVICES
SUBSCR RENEWAL FY27/7/1/26-6/30/27
TEACHER 12 MONTH XTRAMATH PREMIUM LICENSE-FY27
12 MONTH LICENSE 50 ADDTL STUDENTS-FY27
DENTAL INSURANCE
DENTAL INSURANCE
EE ER VISION INSURANCE
MEDICAL INSURANCE
MEDICAL INSURANCE
LIFE INSURANCE
LIFE INSURANCE

UnitPrice	SalesTax	UseTax	Freight	PackingLstNum	Qty
3,040.00	0	0	0.00		1
560.00	0	0	0.00		1
147.60	0	0	0.00		1
560.00	0	0	0.00		1
760.00	0	0	0.00		1
134.11	0	0	0.00		1
899.97	0	0	0.00		1
699.98	0	0	0.00		1
20.00	0	0	0.00		1
569.25	0	0	0.00		1
698.00	0	0	0.00		1
752.00	0	0	0.00		1
927.00	0	0	0.00		1
652.00	0	0	0.00		1
614.00	0	0	0.00		1
629.00	0	0	0.00		1
675.00	0	0	0.00		1
815.00	0	0	0.00		1
6,000.00	0	0	0.00		1
8,650.00	0	0	0.00		1
269,815.50	0	0	0.00		1
19,944.92	0	0	0.00		1
15,647.52	0	0	0.00		1
459.00	0	0	0.00		1
7,212.00	0	0	0.00		1
3,825.00	0	0	0.00		1
340.95	0	0	0.00		1
322.38	0	0	306.88		28
37.00	0	0	0.00		1
64.50	0	0	0.00		1
1,500.00	0	0	0.00		1
1,500.00	0	0	0.00		1
1,500.00	0	0	0.00		1
355.66	0	0	0.00		1
370.00	0	0	0.00		1
420.00	0	0	0.00		1
159.50	0	0	0.00		1
1,073.00	0	0	0.00		1
5,544.18	0	0	0.00		1
81.00	0	0	0.00		1
891.00	0	0	0.00		1
1,212.75	0	0	0.00		1
28.75	0	0	0.00		1
298.00	0	0	0.00		1
3,675.00	0	0	0.00		1
671.40	0	0	0.00		1
399.00	0	0	0.00		1
330.00	0	0	0.00		1
395.00	0	0	0.00		1
1,270.00	0	0	0.00		1
499.00	0	0	0.00		1
2,550.00	0	0	0.00		1
898.00	0	0	0.00		1

330.00	0	0	0.00	1
4,560.00	0	0	0.00	1
20,660.50	0	0	0.00	1
1,425.00	0	0	0.00	1
4,605.00	0	0	0.00	1
4,000.00	0	0	0.00	1
4,725.00	0	0	0.00	1
300.00	0	0	0.00	1
55.00	0	0	0.00	18
15.00	0	0	0.00	36
70.00	0	0	0.00	2
80.00	0	0	0.00	1
55.00	0	0	0.00	18
3,198.90	0	0	0.00	1
100.00	0	0	0.00	1
34.37	0	0	0.00	1
41.10	0	0	0.00	1
118.72	0	0	0.00	1
88.40	0	0	0.00	1
129.20	0	0	0.00	1
3,700.00	0	0	0.00	1
457.46	0	0	0.00	1
247.85	0	0	0.00	1
700.00	0	0	0.00	1
100,222.58	0	0	0.00	1
150.00	0	0	0.00	1
1,100.00	0	0	0.00	1
892.84	0	0	0.00	1
2,345.34	0	0	0.00	1
11.89	0	0	0.00	1
3,000.00	0	0	0.00	1
5,235.00	0	0	0.00	1
62,689.00	0	0	0.00	1
512.50	0	0	0.00	1
211.70	0	0	0.00	1
137.70	0	0	0.00	1
71.00	0	0	0.00	1
122.00	0	0	0.00	1
119.00	0	0	0.00	1
6,650.00	0	0	0.00	1
769.00	0	0	0.00	2
769.00	0	0	0.00	1
769.00	0	0	0.00	1
4,450.00	0	0	0.00	1
7,056.10	0	0	0.00	1
110.00	0	0	0.00	1
1,200.00	0	0	0.00	1
46.54	0	0	0.00	50
3,487.03	0	0	0.00	1
2,021.25	0	0	0.00	1
2,784.00	0	0	0.00	1
375.00	0	0	0.00	1
2,039.04	0	0	0.00	1
3,677.64	0	0	0.00	1

767.55	0	0	0.00	1
150,374.03	0	0	0.00	1
8,697.09	0	0	0.00	1
582.69	0	0	0.00	1
27.99	0	0	0.00	1
54.01	0	0	0.00	1
119.37	0	0	0.00	1
2,326.84	0	0	0.00	1
250.80	0	0	0.00	1
1,596.00	0	0	0.00	1
74.70	0	0	0.00	1
265.50	0	0	0.00	1
105.42	0	0	0.00	1
413.82	0	0	0.00	1
158.99	0	0	0.00	1
195.00	0	0	0.00	1
20.00	0	0	0.00	1
128.76	0	0	0.00	1
159.50	0	0	0.00	1
155.25	0	0	0.00	1
5.75	0	0	0.00	1
540.00	0	0	0.00	1
478,597.18	0	0	0.00	1
109.99	0	0	0.00	1
168.99	0	0	0.00	2
115.98	0	0	0.00	1
161.49	0	0	0.00	1
159.99	0	0	0.00	1
19.99	0	0	0.00	1
18.00	0	0	0.00	1
7.33	0	0	0.00	10
29.77	0	0	0.00	5
16.91	0	0	0.00	5
38.94	0	0	0.00	2
36.47	0	0	0.00	8
-18.82	0	0	0.00	1
24.45	0	0	0.00	1
24.95	0	0	0.00	1
12.05	0	0	0.00	1
25.47	0	0	0.00	1
46.05	0	0	0.00	4
1,003.63	0	0	0.00	1
540.00	0	0	0.00	1
2,844.90	0	0	0.00	1
111.00	0	0	0.00	1
64.50	0	0	0.00	1
1,275.00	0	0	0.00	1
1,260.00	0	0	0.00	1
104.40	0	0	0.00	1
723.00	0	0	0.00	1
79.80	0	0	0.00	1
137.35	0	0	0.00	1
117.44	0	0	0.00	1
96.55	0	0	0.00	1

96.55	0	0	0.00	1
86.64	0	0	0.00	1
79.52	0	0	0.00	1
5,900.00	0	0	0.00	1
2,859.00	0	0	0.00	1
7,205.00	0	0	0.00	1
1,354.29	0	0	0.00	1
1,424.97	0	0	0.00	1
1,839.29	0	0	0.00	1
2,739.90	0	0	0.00	1
273.00	0	0	0.00	9
3,536.94	0	0	0.00	1
280.99	0	0	0.00	1
1,800.00	0	0	0.00	1
57.12	0	0	0.00	1
524.40	0	0	0.00	1
6.00	0	0	0.00	575
88.88	0	0	0.00	1
104.56	0	0	0.00	1
1,308.33	0	0	0.00	1
145.37	0	0	0.00	1
50.00	0	0	0.00	1
1,754.23	0	0	0.00	1
85.00	0	0	0.00	1
459.00	0	0	0.00	1
443.37	0	0	0.00	1
459.00	0	0	0.00	1
459.00	0	0	0.00	1
7,175.00	0	0	0.00	1
79.63	0	0	0.00	1
10,611.00	0	0	0.00	1
29.99	0	0	0.00	1
3,198.90	0	0	0.00	1
98.80	0	0	0.00	1
104.40	0	0	0.00	1
3,293.75	0	0	0.00	1
31.96	0	0	0.00	1
117.17	0	0	0.00	1
104.40	0	0	0.00	1
129.00	0	0	0.00	1
2,932.80	0	0	0.00	1
84.24	0	0	0.00	1
260.94	0	0	0.00	1
209.03	0	0	0.00	1
17,740.00	0	0	0.00	1
95.76	0	0	0.00	1
198.00	0	0	0.00	1
9,370.93	0	0	0.00	1
309.76	0	0	0.00	1
235.20	0	0	0.00	1
375.90	0	0	0.00	1
235.20	0	0	0.00	1
563.17	0	0	0.00	1
563.17	0	0	0.00	1

368.83	0	0	0.00	1
231.07	0	0	0.00	1
7,689.92	0	0	0.00	1
7,689.92	0	0	0.00	1
7,689.92	0	0	0.00	1
5,492.80	0	0	0.00	1
5,492.80	0	0	0.00	1
5,492.80	0	0	0.00	1
615.00	0	0	0.00	1
1,497.50	0	0	0.00	1
225.00	0	0	0.00	1
4,000.00	0	0	0.00	1
17.19	0	0	0.00	2
360.00	0	0	0.00	1
4.51	0	0	0.00	165
-0.15	0	0	0.00	165
41.25	0	0	0.00	1
71.24	0	0	0.00	1
6,600.00	0	0	0.00	1
175.68	0	0	0.00	1
194.06	0	0	0.00	1
167.80	0	0	0.00	1
170.42	0	0	0.00	1
1,440.00	0	0	0.00	1
2,775.00	0	0	0.00	1
2,531.32	0	0	0.00	1
199.00	0	0	0.00	9
50.00	0	0	0.00	1
50.00	0	0	0.00	1
1,880.97	0	0	0.00	1
3,677.64	0	0	0.00	1
785.82	0	0	0.00	1
151,491.30	0	0	0.00	1
8,697.09	0	0	0.00	1
580.83	0	0	0.00	1
27.99	0	0	0.00	1

FixedAssets	Entry	Invoice	InvoiceDate	CheckNumber
0	10	071726	7/7/2026	46346
0	10	071726	7/7/2026	46346
0	10	071726	7/7/2026	46346
0	10	071726	7/7/2026	46346
0	10	071726	7/7/2026	46346
0	10	071726	7/7/2026	46346
0	10	071726	7/7/2026	46346
0	10	071726	7/7/2026	46346
0	10	071726	7/7/2026	46346
0	14	389222606	7/13/2026	46347
0	14	R109186,188,187,189	7/9/2026	46348
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BMO FINANCIAL GROUP	134.11	10523204110000000000
BMO FINANCIAL GROUP	899.97	10526604110000000000
BMO FINANCIAL GROUP	699.98	10526604110000000000
BMO FINANCIAL GROUP	20.00	10526604700000000000
ACCURATE BIOMETRICS	569.25	10523103140000000000
AFFILIATED CUSTOMER SERVICE INC	698.00	20525403230000000000
AFFILIATED CUSTOMER SERVICE INC	752.00	20525403230000000000
AFFILIATED CUSTOMER SERVICE INC	927.00	20525403230000000000
AFFILIATED CUSTOMER SERVICE INC	652.00	20525403230000000000
AFFILIATED CUSTOMER SERVICE INC	614.00	20525403230000000000
AFFILIATED CUSTOMER SERVICE INC	629.00	20525403230000000000
AFFILIATED CUSTOMER SERVICE INC	675.00	20525403230000000000
AFFILIATED CUSTOMER SERVICE INC	815.00	20525403230000000000
ALLENGREEN GROUP	6,000.00	40525503330000000000
ALLENGREEN GROUP	8,650.00	40525503330000000000
ALLOY ARCHITECTURAL SOLUTIONS	269,815.50	60525305300000000000
ALMA TECHNOLOGIES, INC.	19,944.92	10526603140000006200
ALPHA SCHOOL BUS	15,647.52	40525503330000000000
AMBER MECHANICAL CONTRACTORS, INC.	459.00	20525403230000000000
APPTEGY	7,212.00	10526603140000006200
APPTEGY	3,825.00	10526603140000006200
ATHLETIC OUTFITTERS	340.95	10511004110000020000
BEST BUY BUSINESS ADVANTAGE ACCT.	9,333.52	60525305300000000000
BUSHUE BACKGROUND SCREENING	37.00	10523103140000000000
BUSINESSOLVER	64.50	10511002220000000000
CHILDHOOD VICTORIES, INC.	1,500.00	10522103140000010000
CHILDHOOD VICTORIES, INC.	1,500.00	10522103140000020000
CHILDHOOD VICTORIES, INC.	1,500.00	10522103140000030000
CORRECT ELECTRIC, INC.	355.66	20525403420000000000
COSN	370.00	10526606400000000000
DECKER INC.	420.00	20525404110000000000
DEEP SPACE SPARKLE	159.50	10511004110000030000
EDUCATIONAL ENVIRONMENTS	1,073.00	60525307000000000000
ELIM CHRISTIAN SERVICES	5,544.18	10519126700000000000
ELIM CHRISTIAN SERVICES	81.00	10525604900000000000
ELIM CHRISTIAN SERVICES	891.00	40525503330000000000
ENCYCLOPAEDIA BRITANNICA	1,212.75	10511003140000006300
EVON'S TROPHIES & AWARDS	28.75	10524104110000020000
EXPERT CHEMICAL & SUPPLY, INC.	298.00	20525404110000000000
FAMILY ZONE, INC.	3,675.00	10526603140000006200
FRANCOTYP-POSTALIA, INC	671.40	20525403190000000000
GOLDY LOCKS, INC.	399.00	20525403190000000000
GOLDY LOCKS, INC.	330.00	20525404100000000000
GOLDY LOCKS, INC.	395.00	20525403190000000000
GOLDY LOCKS, INC.	1,270.00	20525404100000000000
GOLDY LOCKS, INC.	499.00	20525403190000000000
GOLDY LOCKS, INC.	2,550.00	20525407000000000000
GOLDY LOCKS, INC.	898.00	20525403190000000000

GOLDY LOCKS, INC.	330.00	20525404100000000000
GRAND STAGE	4,560.00	60525307000000000000
HM RECEIVABLES CO. LLC	20,660.50	10511003140000006300
HOH WATER TECHNOLOGY	1,425.00	20525403230000000000
IASB	4,605.00	10523106400000000000
IASB	4,000.00	10523103140000000000
IASB	4,725.00	10523106400000000000
ILLINOIS ASSOC. OF SCHOOL ADMIN.	300.00	10523106400000000000
LANSING SPORT SHOP	990.00	10515004120000000000
LANSING SPORT SHOP	540.00	10515004120000000000
LANSING SPORT SHOP	140.00	10515004120000000000
LANSING SPORT SHOP	80.00	10515004120000000000
LANSING SPORT SHOP	990.00	10515004120000000000
LEAF	3,198.90	10526603600000000000
LIVERIDE, LLC	100.00	10523103140000000000
MENARDS INC	34.37	20525404110000000000
MENARDS INC	41.10	20525404110000000000
MENARDS INC	118.72	20525404110000000000
MIDWEST PAPER RETRIEVER	88.40	20525403210000000000
MIDWEST PAPER RETRIEVER	129.20	20525403210000000000
MYBLUEPRINT CORP	3,700.00	10511003140000006300
NICOR GAS	457.46	20525404650000000000
NICOR GAS	247.85	20525404650000000000
NLOGIC SOFTWARE LLC	700.00	10526603140000006200
OPT2MIZED NETWORKS, INC.	100,222.58	10526604900000000000
PERSONNEL PLANNERS, INC.	150.00	10523103140000000000
PROLINE FENCE COMPANY	1,100.00	20525303230000000000
PROVEN IT	892.84	10526603600000000000
RELAYHUB	2,345.34	10512053110000000000
RELAYHUB	11.89	10512053110000000000
SCOPE	3,000.00	10523106400000000000
SEESAW LEARNING	5,235.00	10511003140000006300
SELF	62,689.00	10523103800000000000
SERTOMA SPEECH & HEARING CENTER	512.50	10521503100000000000
SHERWIN-WILLIAMS	211.70	20525404110000000000
SHERWIN-WILLIAMS	137.70	20525404110000000000
SMITHEREEN EXTERMINATING COMPANY	71.00	20525403200000000000
SMITHEREEN EXTERMINATING COMPANY	122.00	20525403200000000000
SMITHEREEN EXTERMINATING COMPANY	119.00	20525403200000000000
SOLID STATE BUSINESS SYSTEMS INC.	6,650.00	10526603140000000000
SOLUTION TREE	1,538.00	10522103140000010000
SOLUTION TREE	769.00	10522103140000030000
SOLUTION TREE	769.00	10524103320000000000
SOMETHING FISHY INC.	4,450.00	10511003140000000000
SSJHSC	7,056.10	10515006400000000000
THE CENTER	110.00	10511003140000000000
TROOP CONTRACTING	1,200.00	20525403230000000000
VIRCO	2,327.00	60525305300000000000
VISOGRAPHIC	3,487.03	10523103140000000000
VISTA LEARNING, NFP	2,021.25	10526603140000006200
VOLT ELECTRIC	2,784.00	20525403230000000000
ZELLER AND ASSOCIATES, LLC	375.00	10526603140000006200
DELTA DENTA RISK	2,039.04	10204890730000000000
DELTA DENTA RISK	3,677.64	20204890730000000000

DELTA DENTAL OF IL RISK	767.55	10204890910000000000
EDUC. BENEFIT COOP HEALTH	150,374.03	10204890720000000000
EDUC. BENEFIT COOP HEALTH	8,697.09	20204890720000000000
EDUCATIONAL BENEFIT COOP./LIFE	582.69	10204890740000000000
EDUCATIONAL BENEFIT COOP./LIFE	27.99	20204890740000000000
NORA HUSEIN	54.01	10512053330000000000
BMO FINANCIAL GROUP	119.37	10511006400000000000
BMO FINANCIAL GROUP	2,326.84	10523103410000000000
BMO FINANCIAL GROUP	250.80	10523203320000000000
BMO FINANCIAL GROUP	1,596.00	10523207000000000000
BMO FINANCIAL GROUP	74.70	10524104110000010000
BMO FINANCIAL GROUP	265.50	10524104110000030000
BMO FINANCIAL GROUP	105.42	10526604110000000000
BMO FINANCIAL GROUP	413.82	10526604110000000000
BMO FINANCIAL GROUP	158.99	10526604110000000000
BMO FINANCIAL GROUP	195.00	10526604700000000000
BMO FINANCIAL GROUP	20.00	10526604700000000000
BMO FINANCIAL GROUP	128.76	20525404110000000000
DEEP SPACE SPARKLE	159.50	10511004110000010000
ACCURATE BIOMETRICS	155.25	10523103140000000000
ACUTRANS	5.75	10518003000000000000
AFFILIATED CUSTOMER SERVICE INC	540.00	20525403230000000000
ALLOY ARCHITECTURAL SOLUTIONS	478,597.18	60525305300000000000
AMAZON CAPITAL SERVICES	109.99	10511004110000000000
AMAZON CAPITAL SERVICES	337.98	10511004110000000000
AMAZON CAPITAL SERVICES	115.98	10511004110000000000
AMAZON CAPITAL SERVICES	161.49	10511004110000000000
AMAZON CAPITAL SERVICES	159.99	10511004110000000000
AMAZON CAPITAL SERVICES	19.99	10511004110000000000
AMAZON CAPITAL SERVICES	18.00	10511004110000000000
AMAZON CAPITAL SERVICES	73.30	10526604110000000000
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AMAZON CAPITAL SERVICES	1,003.63	20525404110000000000
AMBER MECHANICAL CONTRACTORS, INC.	540.00	20525403230000000000
BRAINPOP	2,844.90	10511003140000006300
BUSHUE BACKGROUND SCREENING	111.00	10523103140000000000
BUSINESSOLVER	64.50	10511002220000000000
CANDOR HEALTH EDUCATION	1,275.00	10511003124400050000
CAROLINA BIOLOGICAL	1,260.00	10511003140000006300
CARRIE HOBAN	104.40	10511003330000000000
CDW GOVERNMENT, INC._11767	723.00	10526603140000006200
CELESTE RUSIN	79.80	10511003330000000000
CITY OF PALOS HEIGHTS	137.35	20525403700000000000
CITY OF PALOS HEIGHTS	117.44	20525403700000000000
CITY OF PALOS HEIGHTS	96.55	20525403700000000000

CITY OF PALOS HEIGHTS	96.55	20525403700000000000
COLLEEN DUNFORD	86.64	10511003330000000000
DIANE MULLER	79.52	10511003330000000000
EDPUZZLE, INC.	5,900.00	10511003140000006300
EDUCATION FRAMEWORK, INC.	2,859.00	10526603140000006200
EDUCATIONAL ENVIRONMENTS	7,205.00	60525307000000000000
ENGIE	1,354.29	20525404660000000000
ENGIE	1,424.97	20525404660000000000
ENGIE	1,839.29	20525404660000000000
ENGIE	2,739.90	20525404660000000000
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EVERWAY LLC	3,536.94	10512053194620050000
EVERWAY LLC	280.99	10512053194620050000
EVERWAY LLC	1,800.00	10522103144620050000
EXPERT CHEMICAL & SUPPLY, INC.	57.12	20525404110000000000
FILTERBUY	524.40	20525404110000000000
GAGGLE.NET, INC.	3,450.00	10526603140000006200
GRAINGER	88.88	20525404110000000000
GRAINGER	104.56	20525404110000000000
HD SUPPLY	1,308.33	20525404110000000000
HD SUPPLY	145.37	20525404110000000000
IAGC	50.00	10523206400000000000
ILLINOIS ASSOCIATION OF SCHOOL ADMINISTR	1,754.23	10523206400000000000
ILLINOIS LIBRARY ASSOCIATION	85.00	10511006400000000000
ILLINOIS PRINCIPALS ASSN.	459.00	10524106400000000000
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ILLINOIS PRINCIPALS ASSN.	459.00	10524106400000000000
JAMF	7,175.00	10526603140000006200
KELSEY KLUKAS	79.63	10511003330000000000
LAST TOP-COATS LLC	10,611.00	20525303100000000000
LAURA KRIHA	29.99	10523204110000000000
LEAF	3,198.90	10526603600000000000
MARIA CURTIN	98.80	10511003330000000000
MARY ELLEN WHITE	104.40	10512053330000000000
MEMBEAN, INC.	3,293.75	10511003140000006300
MENARDS INC	31.96	20525404110000000000
MENARDS INC	117.17	20525404110000000000
MOLLY QUINN	104.40	10511003330000000000
NAGC	129.00	10523206400000000000
NEWSELA INC.	2,932.80	10511003140000006300
NICOR GAS	84.24	20525404650000000000
NICOR GAS	260.94	20525404650000000000
NICOR GAS	209.03	20525404650000000000
NORTH-WEST DRAPERY	17,740.00	60525305300000000000
PAULA STEPANIUK	95.76	10511003330000000000
PLANBOOK	198.00	10511003140000006300
PUBLIC CONSULTING GROUP	9,370.93	10526603104620050000
RELAYHUB	309.76	10512053110000000000
REPUBLIC SERVICES	235.20	20525403210000000000
REPUBLIC SERVICES	375.90	20525403210000000000
REPUBLIC SERVICES	235.20	20525403210000000000
RUSH DAY SCHOOL	563.17	10519126700000000000
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SERTOMA SPEECH & HEARING CENTER	615.00	10521503104620050000
SIGN OUTLET	1,497.50	60525307000000000000
SMITHEREEN EXTERMINATING COMPANY	225.00	20525403200000000000
SN LANDSCAPING	4,000.00	20525403200000000000
STAPLES ADVANTAGE_12999	34.38	10511004110000000000
STUDIO GC ARCHITECTURE	360.00	60525303100000000000
SUCCESS BY DESIGN, INC.	744.15	10511004110000030000
SUCCESS BY DESIGN, INC.	-24.75	10511004110000030000
SUCCESS BY DESIGN, INC.	41.25	10511004110000030000
SUCCESS BY DESIGN, INC.	71.24	10511004110000030000
TCI	6,600.00	10511003140000006300
TRUGREEN	175.68	20525403200000000000
TRUGREEN	194.06	20525403200000000000
TRUGREEN	167.80	20525403200000000000
TRUGREEN	170.42	20525403200000000000
UCP SEGUIN/INFINITEC OF CHICAGO	1,440.00	10512053194620050000
VETERANS FLOORS, INC.	2,775.00	20525403230000000000
VISOGRAPHIC	2,531.32	10523103140000000000
WILSON LANGUAGE TRAINING.	1,791.00	10511003140000006300
XTRAMATH	50.00	10511003140000006300
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DELTA DENTA RISK	1,880.97	10204890730000000000
DELTA DENTA RISK	3,677.64	20204890730000000000
DELTA DENTAL OF ILLINOIS RISK	785.82	10204890910000000000
EDUC. BENEFIT COOP HEALTH	151,491.30	10204890720000000000
EDUC. BENEFIT COOP HEALTH	8,697.09	20204890720000000000
EDUCATIONAL BENEFIT COOP./LIFE	580.83	10204890740000000000
EDUCATIONAL BENEFIT COOP./LIFE	27.99	20204890740000000000

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396	7	1035	8/18/2026

Column1

Top Ten Plaque
PIONEER 70 LED SMART ROKU TV-PER QUOTE# 248312553

The Sparkler's Club K-6 Yearly- one year of access for 1 teacher

BRITANNICA SCHOOL K-8 SUBSCRIPTION-FY27/7/1/26-6/30/27
Name plate, Mrs. Andrekus

Womens Soccer Jersey
Soccer Shorts
Goalie Jersey
Freight
Mens Soccer Jersey

INVOICE PERIOD 7/1/26-7/1/27

PLC at Work Institute: Dunford & Klukas
PLC at Work Institute: Muller
PLC at Work Institute: Duffy

NAVY/CHROME CHAIRS OER QUOTE# 8337064

sparklers club

Area Rug: MK
Swivel Chairs: MK
Office Chair: MK
Office Table: MK
Office Desk: MK
ADJUST
Custom Signature Stamp: JS
4 Pack HDMI Adapter
Metal Floating Shelves
HDMI 2-Port Wall Plates
Large Cable Hider/Cold Cover
HDMI Matrix Switches
ADJUST
5 lb bag starlight mints
2 lb bag lifesaver mints
200 pack plastic knives
6 pack sugar
4x6 American Flag
12-Pk Water Filters

BRAINPOP 3-8 SCHOOL SUBSCR/FY27

ITEMS PER ATTACHED QUOTE/SUBSCE RENEWAL FY27

TARTAN PHISHING ITEMS PER ATTACHED QUOTE# PWVH585

EDPUZZLE PRO ADVANCED PLAN-FY27
SERVICE TO MANAGE,REVIEW,APPROVE,DENY,DOCUMENT, AND MONITOR SITES USED IN CLASSROOM

ESGI 12-Month License (max. 35 students)
ITEMS PER ATTACHED QUOTE# Q-377303
ITEMS PER ATTACHED QUOTE# Q-377303
ITEMS PER ATTACHED QUOTE# Q-377303

GAGGLE SAFETY MANMNTG SUITE STUDENT-7/1/26-6/30/27

IASA MEMBERSHIP RENEW FY27/J SMIT

Duffy 26-27 IPA Dues
Settle 26-27 IPA Dues
Kirk 26-27 IPA Dues
Potempa 26-27 IPA Dues

MEMBEAN SUBSCR-FY27

NEWSELA-ELA-FY27, 8/24/26-8/23/27

12 MONTH SUBSCR TO PLANBOOK-FOR 11 TAECHER/ADMIN ACCTS-FY27.

Classification Folders

Build Character.... Build Community. Vertical Elementary, Full Color, Dated, Weekly w/subjects. 8.25x10.75 Planner
Early Order Discount
Custom Pages
Shipping
ITEMS PER ATTACHED QUOTE# 00043446/FY27 1 YR

SUBSCR RENEWAL FY27/7/1/26-6/30/27
TEACHER 12 MONTH XTRAMATH PREMIUM LICENSE-FY27
12 MONTH LICENSE 50 ADDTL STUDENTS-FY27

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