



Aurora Orozco <aorozco@d56.org>

Public Records Request: Gurnee School District 56 Purchase Orders (FR:40286)

3 messages

sunlight access <records@instantsunlightaccess.com>

Fri, Apr 3, 2026 at 9:18 AM

To: aorozco@d56.org

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Gurnee School District 56 from 1/1/2022 through February, 28 2026.

This report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request.

If available, please include:

- Vendor name
- Description of purchase or payment
- Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine.

If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information.

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters to records@sunlightaccess.com and reference: FR:40286

Oshea Smith
215 N Payne St STE 33025
Alexandria, VA 22314
www.sunlightaccess.com

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Aurora Orozco <aorozco@d56.org>

Mon, Apr 6, 2026 at 12:58 PM

To: sunlight access <records@instantsunlightaccess.com>

Cc: Luis Correa <lcorrea@d56.org>

Good morning Ms. Smith,

This email is in response to your Freedom of Information Act (FOIA), requesting an electronic summary of purchase orders issued by Gurnee School District 56 from January 1, 2022 through February 28, 2026.

I have attached the records responsive to your request, as maintained by the District. The records are being provided in their existing format.

If you have any questions or require any additional information, please do not hesitate to contact me.

Sincerely,
Aurora Orozco

Executive Assistant to the Superintendent
Gurnee School District 56

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AURORA OROZCO

Administrative Assistant to the Superintendent
and Board of Education
Gurnee School District 56
Phone: 847-505-1600



@GurneeD56 @District56 @GurneeDistrict56 @D56StreamingVideo

"We are not myths of the past, ruins in the jungle, or zoos. We are people and we want to be respected not to be victims of intolerance and racism." -Rigoberta

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FOIA_SunlightAccess_4_6_26.pdf
1410K

Aurora Orozco <aorozco@d56.org>
To: sunlight access <records@instantsunlightaccess.com>
Cc: Luis Correa <lcorrea@d56.org>

Mon, Apr 6, 2026 at 1:33 PM

Good afternoon Ms. Smith,

I am writing to follow up regarding my prior response to your FOIA request (FR:40286). I apologize, as the information previously provided was incorrect.

Please disregard the prior submission. Attached are the corrected records responsive to your request.

I apologize for any confusion this may have caused and appreciate your understanding.

If you have any questions or need any additional information, please feel free to contact me.

Sincerely,
Aurora Orozco
Executive Assistant to the Superintendent
Gurnee School District 56

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CORRECTION_FOIA_Purc haseOrders_SunlightAccess_4_6_26.pdf
94K

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012200072	History	25	SUPPLIES	PRO-ED 000	PRO-ED		C 2021-2022	01/25/2022	01/25/2022	346.00
2925837		History 17	SUPPLIES	PRO-ED 000	PRO-ED	2021-2022 02/09/2022	03/23/2022	74062	380.60	Regular
2012200073	History	25	SUPPLIES	RIEGLE 001	RIEGLE PRESS INC		C 2021-2022	01/25/2022	01/25/2022	384.80
2012200074	History	01	SUPPLIES	COCHLEAR000	COCHLEAR AMERICAS		C 2021-2022	02/01/2022	02/01/2022	410.00
31113729		History 14	SUPPLIES	COCHLEAR000	COCHLEAR000	2021-2022 02/11/2022	02/23/2022	73840	410.00	Regular
2012200075	History	07	ClearTouch PC Module	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		C 2021-2022	02/07/2022	02/07/2022	1,463.00
2012200076	History	07	survelliance cameras	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		C 2021-2022	02/07/2022	02/07/2022	4,545.00
2012200077	History	22	school nurse supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION		C 2021-2022	02/22/2022	02/22/2022	930.82
2012200078	History	24	SUPPLIES	HEINEMAN001	HEINEMANN		C 2021-2022	02/24/2022	02/24/2022	7,124.00
2012200078	Rev Hist	24	SUPPLIES	HEINEMAN001	HEINEMANN		L 2021-2022	02/24/2022	02/24/2022	7,124.00
2012200079	History	04	Wenger Music Stand Cart	WENGER 000	WENGER CORPORATION		C 2021-2022	03/04/2022	03/04/2022	501.00
828219		History 19	Wenger Music Stand Cart	WENGER 000	WENGER	2022-2023 06/15/2022	07/27/2022	74718	501.00	Regular
2012200080	History	10	SUPPLIES	HEINEMAN001	HEINEMANN		C 2021-2022	03/10/2022	03/10/2022	168.30
2012200081	History	16	exam gloves	SCHHEALT000	SCHOOL HEALTH		C 2021-2022	03/16/2022	03/16/2022	50.75
2012200082	History	24	Sound System @ Spaulding	CPS/COMP000	CPS/COMPUTER POWER SYSTEMS		C 2021-2022	03/24/2022	03/24/2022	29,237.50
2012200083	History	24	projectors at PT	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		C 2021-2022	03/24/2022	03/24/2022	11,672.00
2012200084	History	28	Food Service Module	SKYWARD 001	SKYWARD INC		C 2021-2022	03/28/2022	03/28/2022	10,976.00
0000217812		History 21	Food Service Module	SKYWARD 001	SKYWARD	2021-2022 04/14/2022	04/27/2022	74281	9,312.00	Regular
2012200085	History	24	TYNKER PREMIUM PLAN	TYNKER 000	TYNKER		C 2021-2022	03/30/2022	03/30/2022	8,100.00
INVC-DR-1525-SR		History 21	TYNKER PREMIUM PLAN	TYNKER 000	TYNKER	2021-2022 03/30/2022	04/27/2022	74294	8,100.00	Regular
2012200086	History	31	SUPPLIES	CURRASSC001	CURRICULUM ASSOCIATES LLC		C 2021-2022	03/31/2022	03/31/2022	5,865.00
90167207		History 11	SUPPLIES - ST PATS	CURRASSC001	CURRASSC001	2021-2022 04/04/2022	04/27/2022	74169	5,865.00	Regular
2012200087	History	31	SUPPLIES	BUILD-A-000	BUILD-A-BLINKIE		C 2021-2022	03/31/2022	03/31/2022	400.00

PO Number	Status	Batch	Description	Vendor Key	Vendor Name			Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type		
2012200088	History	31	SUPPLIES	JONTI-CR000	JONTI-CRAFT, INC			C	2021-2022	03/31/2022	03/31/2022	506.74
INV0060568	History	13	SUPPLIES	SCHOOLS	2021-2022	05/09/2022	05/25/2022	74412	506.74	Regular		
2012200089	History	08	SUPPLIES	PHONAK 001	PHONAK INC			C	2021-2022	04/08/2022	04/08/2022	1,505.99
5135976047	History	20	SUPPLIES	PHONAK 001	2021-2022	04/11/2022	04/27/2022	74251	1,505.99	Regular		
2012200090	History	20	Adjustable tables	KRUEGER 000	KRUEGER INTERNATIONAL			C	2021-2022	04/20/2022	04/20/2022	2,288.35
2012200091	History	25	i-Ready Quote 276687.6	CURRASSC001	CURRICULUM ASSOCIATES LLC			C	2021-2022	04/25/2022	04/25/2022	335,865.60
90173148	Del Hist	10	i-Ready Quote 276687.6	CURRASSC001	2021-2022	05/13/2022			335,865.60	Regular		
90173148	Rev Hist	10	i-Ready Quote 276687.6	CURRASSC001	2021-2022	05/13/2022			335,865.60	Regular		
Total Payments:										0.00		
2012200092	History	03	SUPPLIES	K-LOG IN000	K-LOG INC/SCHOOL DIV. MS1024-1			C	2021-2022	05/03/2022	05/03/2022	4,430.11
22-314919-1	History	18	SUPPLIES	K-LOG IN000	2021-2022	05/12/2022	05/25/2022	74370	4,430.11	Regular		
2012200093	History	11	mystery Science 3 Yr Renewal	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDU			C	2021-2022	05/11/2022	05/11/2022	7,194.00
2012200094	History	16	nursing supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION			C	2021-2022	05/16/2022	05/16/2022	952.10
2012200095	History	17	Desmos Math Curriculum	DESMOS 000	DESMOS			C	2021-2022	05/17/2022	05/17/2022	2,000.00
3762	History	10	Desmos Math Curriculum	DESMOS 000	2021-2022	05/18/2022	06/22/2022	74492	2,000.00	Regular		
2012200096	History	18	Ellevation Platform	CURRICUL001	CURRICULUM ASSOCIATES, LLC			C	2021-2022	05/18/2022	05/18/2022	7,128.33
10002314	Del Hist	10	Ellevation Platform	CURRICUL001	2021-2022	05/26/2022			7,128.33	Regular		
10002314	Rev Hist	10	Ellevation Platform	CURRICUL001	2021-2022	05/26/2022			7,128.33	Regular		
Total Payments:										0.00		
2012200098	History	13	choral risers	WENGER 000	WENGER CORPORATION			F	2021-2022	07/13/2022	07/13/2022	15,079.68
2012300000	History	23	Food Service POS System	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES			C	2022-2023	06/23/2022	06/23/2022	7,620.00
2012300001	History	27	ARUBA NETWORK UPDATES	22VET 000	22VETS LLC C/O US BANK N.A.			C	2022-2023	06/27/2022	06/27/2022	8,942.85
220281	History	13	ARUBA NETWORK UPDATES	22VET 000	2022-2023	10/05/2022	12/21/2022	75279	7,750.00	Regular		
2012300002	History	06	GOLD LINE ASSESSMENTS	TEACHSTR000	TEACHING STRATEGIES			C	2022-2023	07/06/2022	07/06/2022	1,818.00
2012300003	History	20	i-Ready materials	CURRASSC001	CURRICULUM ASSOCIATES LLC			C	2022-2023	07/20/2022	07/20/2022	4,309.50
90206828	History	04	i-Ready materials	CURRASSC001	2022-2023	09/21/2022	11/16/2022	75187	4,309.50	Regular		

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Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012300005	History	05	PAPER SUPPLIES	MURNANE 000	MURNANE PAPER	C	2022-2023	08/05/2022	08/05/2022	6,390.00
2012300005	Rev Hist	05	PAPER SUPPLIES	MURNANE 000	MURNANE PAPER	L	2022-2023	08/05/2022	08/05/2022	7,269.00
2012300006	History	10	Desmos Math Curriculum	DESMOS 000	DESMOS	C	2022-2023	08/10/2022	08/10/2022	1,000.00
2012300007	History	12	Imagine Fluent Reader	IMAGINE 000	IMAGINE LEARNING LLC	C	2022-2023	08/12/2022	08/12/2022	30,150.00
891984	History	29	Imagine Fluent Reader	IMAGINE 000	2022-2023	08/22/2022	09/28/2022	74927	30,150.00	Regular
2012300008	History	16	ONLINE MEMBERSHIP	WONDER M000	WONDER MEDIA, LLC	C	2022-2023	08/16/2022	08/16/2022	330.00
2012300009	History	16	SERVICE CONTRACT	PHONAK 001	PHONAK INC	C	2022-2023	08/16/2022	08/16/2022	405.00
5136942975	History	29	SERVICE CONTRACT	PHONAK 001	2022-2023	08/25/2022	09/28/2022	74956	405.00	Regular
2012300010	History	16	SUPPLIES	BEHAVIOR000	BEHAVIORAL MGT RESOURCES	C	2022-2023	08/16/2022	08/16/2022	91.00
DECEMBER - 2022	History	14	SUPPLIES	BEHAVIOR000	2022-2023	12/21/2022	12/21/2022	75298	91.00	Regular
2012300012	History	25	health office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	C	2022-2023	08/25/2022	08/25/2022	614.61
2012300013	History	12	test booklets	BALLARD&000	BALLARD & TIGHE, PUBLISHERS	C	2022-2023	09/12/2022	09/12/2022	242.65
2012300014	History	12	Glencoe Math	MCGRAEDU000	MCGRAW HILL EDUCATION	C	2022-2023	09/12/2022	09/12/2022	2,128.68
2012300015	History	26	CORE CURRICULUM	SOCIAL 001	SOCIAL STUDIES SCHOOL SERVICE	C	2022-2023	09/26/2022	09/26/2022	1,356.77
2012300016	History	30	LICENSE	MUSICTHE001	MUSIC THEATRE INTERNATIONAL	C	2022-2023	09/30/2022	09/30/2022	815.00
2012300017	History	04	Studies Weekly	STUDIES 000	STUDIES WEEKLY	C	2022-2023	10/04/2022	10/04/2022	9,141.05
462905	History	08	Studies Weekly	STUDIES 000	2022-2023	11/14/2022	12/21/2022	75417	9,141.05	Regular
2012300018	History	05	SUPPLIES	LEXLEARN000	VOYAGER SOPRIS LEARNING	C	2022-2023	10/05/2022	10/05/2022	546.70
5963070	History	04	SUPPLIES	LEXLEARN000	2022-2023	10/08/2022	11/16/2022	75215	546.70	Regular
2012300020	History	05	SUPPLIES	PROED 000	PRO-ED, INC.	C	2022-2023	10/05/2022	10/05/2022	92.00
2961613	History	07	SUPPLIES	PROED 000	2022-2023	10/11/2022	11/16/2022	75234	88.00	Regular
2012300021	History	06	Inside 2014 A Reading & Langua	CENGAGE 000	CENGAGE LEARNING	C	2022-2023	10/06/2022	10/06/2022	654.50
79496274	History	04	Inside 2014 A Reading & Langua	CENGAGE 000	2022-2023	10/18/2022	11/16/2022	75180	695.41	Regular
2012300022	History	21	Security cameras	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	C	2022-2023	10/21/2022	10/21/2022	3,600.00

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount	
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type	
2012300022	continued										
23-00576559	History	17	Security cameras	HOWARD T000	2022-2023	03/22/2023	04/26/2023	75971	3,600.00	Regular	
2012300023	History	31	SUPPLIES	READNATU001	READ NATURALLY		C 2022-2023	10/31/2022	10/31/2022	290.00	
258265	History	10	SUPPLIES	READNATU001	2022-2023	11/02/2022	11/16/2022	75238	290.00	Regular	
2012300024	History	31	SUPPLIES	TOBII 000	TOBII DYNAVOK LLC		C 2022-2023	10/31/2022	10/31/2022	877.59	
INV00360659	History	10	SUPPLIES	TOBII 000	2022-2023	11/08/2022	11/16/2022	75259	877.59	Regular	
2012300025	History	31	SUPPLIES	EXPANDED000	EXPANDED TECHNOLOGIES		C 2022-2023	10/31/2022	10/31/2022	75.84	
117128	History	10	SUPPLIES	EXPANDED000	2022-2023	11/02/2022	11/16/2022	75194	65.95	Regular	
2012300026	History	31	SUPPLIES	OTICON, 000	OTICON, INC.		C 2022-2023	10/31/2022	10/31/2022	599.99	
2012300027	History	31	lunch room tables	WAREHOUS001	WAREHOUSE DIRECT		C 2022-2023	10/31/2022	10/31/2022	6,095.00	
5365315-0	History	18	LUNCH ROOM TABLES	WAREHOUS001	2022-2023	01/13/2023	01/25/2023	75589	6,095.00	Regular	
2012300028	History	10	PebbleGo	CAPSTONE002	CAPSTONE		C 2022-2023	11/10/2022	11/10/2022	5,353.00	
2012300029	History	15	health office supply order	SCHOOHEA001	SCHOOL HEALTH CORPORATION		C 2022-2023	11/15/2022	11/15/2022	443.63	
2012300030	History	30	PD	SAVVAS L000	SAVVAS LEARNING COMPANY		C 2022-2023	11/30/2022	11/30/2022	3,500.00	
7028289039	History	13	PROF DEV	SAVVAS L000	2022-2023	12/01/2022	12/21/2022	75404	3,500.00	Regular	
2012300031	History	05	health office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION		C 2022-2023	12/05/2022	12/05/2022	85.76	
2012300032	History	14	SUPPLIES	FUN AND 000	FUN AND FUNCTION		C 2022-2023	12/14/2022	12/14/2022	177.35	
628324	History	12	SUPPLIES	FUN AND 000	2022-2023	12/14/2022	01/25/2023	75502	156.95	Regular	
2012300033	History	18	LEGO Education SPIKE Sets	LEGO EDU000	LEGO EDUCATION		C 2022-2023	01/18/2023	01/18/2023	9,828.70	
2012300034	History	27	Tynker renewal 2 year	TYNKER 000	TYNKER		C 2022-2023	01/27/2023	01/27/2023	15,300.00	
INVC-DR-1814-DR	History	13	Tynker renewal 2 year	TYNKER 000	2022-2023	01/30/2023	03/22/2023	75877	7,650.00	Regular	
2012300035	History	30	DI TOURNAMENT REGISTRATION	ILDESTIN001	IL DESTINATION IMAGINATION		C 2022-2023	01/30/2023	01/30/2023	500.00	
2012300036	History	31	Verkada SV11 Environmenal Sens	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		C 2022-2023	01/31/2023	01/31/2023	4,310.00	
23-00572669	History	09	Verkada SV11 Environmenal Sens	HOWARD T000	2022-2023	02/06/2023	02/15/2023	75646	4,310.00	Regular	

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012300037	History	13	COGAT8 MATERIALS	RIVERSID002	RIVERSIDE INSIGHTS		C 2022-2023	02/13/2023	02/13/2023	2,294.99
INV154944	History	13	COGAT8 MATERIALS	RIVERSID002	RIVERSIDE INSIGHTS	2022-2023	02/14/2023	03/22/2023	75843	2,294.99 Regular
2012300038	History	13	Flexible furniture purchase	WAREHOUS001	WAREHOUSE DIRECT		C 2022-2023	02/13/2023	02/13/2023	60,000.00
2012300039	History	16	Replacement Zoll AED 3s and wa	SCHOOHEA001	SCHOOL HEALTH CORPORATION		C 2022-2023	02/16/2023	02/16/2023	13,066.00
2012300040	History	27	health office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION		C 2022-2023	02/27/2023	02/27/2023	1,040.70
4174720-00	History	13	SUPPLIES	SCHOOHEA001	SCHOOL HEALTH CORPORATION	2022-2023	03/03/2023	03/22/2023	75852	778.47 Regular
4174720-00	Del Hist	063023	SUPPLIES	SCHOOHEA001	SCHOOL HEALTH CORPORATION	2022-2023	03/03/2023			778.47 Void
4174720-00	Rev Hist	063023	SUPPLIES	SCHOOHEA001	SCHOOL HEALTH CORPORATION	2022-2023	03/03/2023			778.47 Void
									Total Payments:	-778.47
2012300041	History	15	PE SUPPLIES	GOPHER 000	GOPHER SPORT		C 2022-2023	03/15/2023	03/15/2023	999.50
IN269673	History	17	PE SUPPLIES	GOPHER 000	GOPHER SPORT	2022-2023	03/22/2023	04/26/2023	75962	999.50 Regular
2012300042	History	20	Yamaha Clavinova Matte Black P	NAPERVIL002	NAPERVILLE MUSIC		C 2022-2023	03/20/2023	03/20/2023	3,904.00
2012300042	Rev Hist	20	Yamaha Clavinova Matte Black P	NAPERVIL002	NAPERVILLE MUSIC		L 2022-2023	03/20/2023	03/20/2023	3,904.00
2012300043	History	29	PBIS RENEWAL	PBIS REW000	PBIS REWARDS		C 2022-2023	03/29/2023	03/29/2023	1,600.00
I-0000001905	History	19	PBIS RENEWAL	PBIS REW000	PBIS REWARDS	2022-2023	03/29/2023	04/26/2023	76021	1,600.00 Regular
2012300044	History	06	Custon Plan Addtl GB	KAJEET, 000	KAJEET, INC		C 2022-2023	04/06/2023	04/06/2023	795.78
INV28105	History	14	Custon Plan Addtl GB	KAJEET, 000	KAJEET, INC	2022-2023	05/19/2023	06/28/2023	76352	795.78 Regular
2012300045	History	18	PROF DEV - TITLE I	CURRASSC001	CURRICULUM ASSOCIATES LLC		C 2022-2023	04/18/2023	04/18/2023	2,000.00
2012300045	Rev Hist	18	PROF DEV - TITLE I	CURRICUL001	CURRICULUM ASSOCIATES, LLC		L 2022-2023	04/18/2023	04/18/2023	2,000.00
90737584	History	15	PROF DEV - TITLE I	CURRASSC001	CURRICULUM ASSOCIATES, LLC	2022-2023	04/19/2023	05/24/2023	76147	2,000.00 Regular
2012300046	History	19	VIRTUAL SIP GATEWAY	WIRE TEC000	WIRE TECHNOLOGIES		C 2022-2023	04/19/2023	04/19/2023	4,397.32
43555	History	07	VIRTUAL SIP GATEWAY	WIRE TEC000	WIRE TECHNOLOGIES	2023-2024	09/22/2023	11/15/2023	77137	4,397.32 Regular
2012300047	History	27	Health Office Supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION		C 2022-2023	04/27/2023	04/27/2023	1,516.10
2012300048	History	08	Core Device Licenses	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		C 2022-2023	05/08/2023	05/08/2023	910.00
23-00582290	History	14	Core Device Licenses	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	2022-2023	05/24/2023	06/28/2023	76341	840.00 Regular
2012300049	History	18	LIBRARY BOOKS	BOOKS DE000	BOOKS DEL SUR		C 2022-2023	05/18/2023	05/18/2023	2,000.00
2023-3668	History	14	LIBRARY BOOKS	BOOKS DE000	BOOKS DEL SUR	2022-2023	06/12/2023	06/28/2023	76296	2,000.00 Regular

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2012300050	History	30	DO wireless access points	22VET 000	22VETS LLC C/O US BANK N.A.	C	2022-2023	05/30/2023	05/30/2023	3,587.24
2012300051	History	01	Digital Courseware	SAVVAS L000	SAVVAS LEARNING COMPANY	C	2022-2023	06/01/2023	06/01/2023	15,113.18
4026960384	History	22	Digital Courseware	SAVVAS L000	2022-2023	06/07/2023	06/28/2023	76399	3,300.00	Regular
7028410552	History	22	Digital Courseware	SAVVAS L000	2022-2023	06/06/2023	06/28/2023	76399	12,930.50	Regular
Total Payments:									16,230.50	
2012300052	History	05	Words Their Way Classroom	SAVVAS L000	SAVVAS LEARNING COMPANY	C	2022-2023	06/05/2023	06/05/2023	3,300.00
2012300054	History	08	SUPPLIES	BENCHMAR001	BENCHMARK EDUCATION CO	C	2022-2023	06/08/2023	06/08/2023	3,119.00
JUNE 2023	History	08	SUPPLIES	BENCHMAR001	2022-2023	06/08/2023	06/28/2023	76294	3,119.00	Regular
2012300057	History	13	Hon conference room chairs	WAREHOUS001	WAREHOUSE DIRECT	C	2022-2023	06/13/2023	06/13/2023	2,560.00
5514832-0	History	22	Hon conference room chairs	WAREHOUS001	2022-2023	06/14/2023	06/28/2023	76430	2,560.00	Regular
2012300058	History	14	I-READY MATH CURRIUCULUM	CURRASSC001	CURRICULUM ASSOCIATES LLC	C	2022-2023	06/14/2023	06/14/2023	1,680.00
2012300059	History	14	I-READY MATH CURRIUCULUM	CURRASSC001	CURRICULUM ASSOCIATES LLC	C	2022-2023	06/14/2023	06/14/2023	1,680.00
2012300061	History	23	ViVi Signage	VIVI, LL000	VIVI LLC	C	2022-2023	06/23/2023	06/23/2023	1,200.00
2012300062	History	23	Network Servers	APPLIANS000	APPLIANSYS	C	2022-2023	06/23/2023	06/23/2023	24,043.00
2012400000	History	13	Flexible furniture purchase	WAREHOUS001	WAREHOUSE DIRECT	C	2024-2025	02/13/2023	02/13/2023	155,085.00
2012400001	History	02	Cisco Wireless access points	22VET 000	22VETS LLC C/O US BANK N.A.	F	2023-2024	05/02/2023	05/02/2023	45,210.89
2012400002	History	13	Nomad desk and storage	WAREHOUS001	WAREHOUSE DIRECT	C	2023-2024	06/13/2023	06/13/2023	6,943.00
5517344-0	History	20	Nomad desk and storage	WAREHOUS001	2023-2024	09/13/2023	09/27/2023	76843	6,943.00	Regular
2012400003	History	14	I-READY MATH CURRIUCULUM	CURRASSC001	CURRICULUM ASSOCIATES LLC	C	2023-2024	06/14/2023	06/14/2023	1,680.00
90747385	History	18	I-READY MATH CURRIUCULUM	CURRASSC001	2023-2024	06/20/2023	07/26/2023	76487	1,680.00	Regular
2012400004	History	16	Door Access and Intercom	22VET 000	22VETS LLC C/O US BANK N.A.	F	2023-2024	06/16/2023	06/16/2023	90,166.11
2012400005	History	20	Studies Weekly - RT	STUDIES 000	STUDIES WEEKLY	C	2023-2024	06/20/2023	06/20/2023	2,708.54
484848	History	20	Studies Weekly - RT	STUDIES 000	2023-2024	08/09/2023	09/27/2023	76830	2,708.54	Regular
2012400006	History	20	Studies Weekly - SP	STUDIES 000	STUDIES WEEKLY	C	2023-2024	06/20/2023	06/20/2023	3,140.25

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2012400020	History	02	LICENSE RENEWAL	N2Y, LLC000	N2Y, LLC		C 2023-2024	08/02/2023	08/02/2023	154.99
INV-1069167	History	18	LICENSE RENEWAL	N2Y, LLC000	N2Y, LLC	2023-2024	08/21/2023	09/27/2023	76779	154.99 Regular
2012400021	History	02	SERVICE COVERAGE	PHONAK 001	PHONAK INC		C 2023-2024	08/02/2023	08/02/2023	48.34
5139456208	History	20	SERVICE COVERAGE	PHONAK 001	PHONAK	2023-2024	08/25/2023	09/27/2023	76793	48.34 Regular
2012400022	History	09	Google Workspace for education	COMPUTDI000	CDW EDUCATION		F 2023-2024	08/09/2023	08/09/2023	8,658.00
2012400023	History	09	GLENCOE MATH	MCGRAEDU000	MCGRAW HILL EDUCATION		C 2023-2024	08/09/2023	08/09/2023	4,461.06
128818909001	History	18	GLENCOE MATH	MCGRAEDU000	MCGRAEDU000	2023-2024	08/10/2023	09/27/2023	76770	4,461.06 Regular
2012400024	History	10	PAPER FOR SPL 2023-2024	MURNANE 000	MURNANE PAPER		C 2024-2025	08/10/2023	08/10/2023	4,340.00
2012400025	History	10	PAPER FOR RTS 2023-2024	MURNANE 000	MURNANE PAPER		C 2024-2025	08/10/2023	08/10/2023	4,340.00
2012400026	History	10	PAPER FOR VKG 2023-2024	MURNANE 000	MURNANE PAPER		C 2024-2025	08/10/2023	08/10/2023	4,340.00
2012400027	History	10	PAPER FOR PTS AND DO 2023-202	MURNANE 000	MURNANE PAPER		C 2024-2025	08/10/2023	08/10/2023	20,342.00
2012400028	History	14	Fortinet	22VET 000	22VETS LLC C/O US BANK N.A.		F 2023-2024	08/14/2023	08/14/2023	10,128.63
2012400029	History	16	LEXIA RENEWAL	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC		C 2023-2024	08/16/2023	08/16/2023	7,700.00
6997148	History	07	LEXIA RENEWAL	LEXIA LE000	LEXIA LE000	2023-2024	08/17/2023	09/27/2023	76766	7,700.00 Regular
2012400030	History	06	Imagine Learning and Literacy	IMAGINE 000	IMAGINE LEARNING LLC		C 2023-2024	09/06/2023	09/06/2023	33,671.70
955640	History	04	Imagine Learning and Literacy	IMAGINE 000	IMAGINE 000	2023-2024	09/09/2023	12/20/2023	77223	33,671.70 Regular
2012400031	History	07	nurse office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION		C 2023-2024	09/07/2023	09/07/2023	1,009.81
4252627-00	History	21	nurse office supplies	SCHOOHEA001	SCHOOHEA001	2023-2024	09/11/2023	09/27/2023	76821	995.26 Regular
2012400032	Rev Hist	13	ELS MATERIALS	THE CENT000	THE CENTER - RESOURCES FOR TEA		L 2023-2024	09/13/2023	09/13/2023	1,296.00
2012400032	History	13	ELS MATERIALS	THE CENT000	THE CENTER - RESOURCES FOR TEA		C 2024-2025	09/13/2023	09/13/2023	1,296.00
2012400033	History	18	school specialty ARP IDEA ord	SCHOOL 000	SCHOOL SPECIALTY INC		C 2023-2024	09/18/2023	09/18/2023	6,709.05
308104441488	History	11	school specialty ARP IDEA ord	SCHOOL 000	SCHOOL 000	2023-2024	11/13/2023	12/20/2023	77279	6,081.85 Regular
2012400034	History	19	Viewsonic View Boards	22VET 000	22VETS LLC C/O US BANK N.A.		C 2023-2024	09/19/2023	09/19/2023	4,206.17
144283308	History	18	Viewsonic View Boards	22VET 000	22VET 000	2023-2024	10/02/2023	10/25/2023	76864	4,206.17 Regular

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2012400035	History	20	iready classroom	CURRICUL001	CURRICULUM ASSOCIATES, LLC			C	2023-2024	09/20/2023	09/20/2023	49.28
90781035	History	19	iready classroom	CURRICUL001	2023-2024	09/27/2023	10/25/2023	76904	49.28	Regular		
2012400036	History	29	office furniture	WAREHOUS001	WAREHOUSE DIRECT			C	2024-2025	09/29/2023	09/29/2023	2,735.25
2012400037	History	29	student unli9mited	KAJEET, 000	KAJEET, INC			C	2023-2024	09/29/2023	09/29/2023	4,108.26
INV30773	History	19	student unli9mited	KAJEET, 000	2023-2024	09/30/2023	10/25/2023	76932	4,108.26	Regular		
2012400038	History	29	smartspot o55	KAJEET, 000	KAJEET, INC			C	2023-2024	09/29/2023	09/29/2023	1,522.07
INV30829	History	18	smartspot o55	KAJEET, 000	2023-2024	10/04/2023	10/25/2023	76932	1,522.07	Regular		
2012400039	History	17	Nursing supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION			C	2024-2025	10/17/2023	10/17/2023	148.79
2012400040	History	17	AIT-CRT-1004 Admin Level 1 Cer	COMPUTDI000	CDW EDUCATION			F	2023-2024	10/17/2023	10/17/2023	300.00
ZR00413932	History	13	AIT-CRT-1004 Admin Level 1 Cer	COMPUTDI000	2023-2024	02/20/2024	02/28/2029	77499	300.00	Regular		
2012400041	History	17	Verkada Door license and card	22VET 000	22VETS LLC C/O US BANK N.A.			C	2023-2024	10/17/2023	10/17/2023	2,011.67
280803	History	07	Verkada Door license and card	22VET 000	2023-2024	10/23/2023	11/15/2023	77022	924.62	Regular		
2012400042	History	25	Pre-IPT - Test Booklets	BALLARD&000	BALLARD & TIGHE, PUBLISHERS			C	2023-2024	10/25/2023	10/25/2023	488.40
300214	History	04	Pre-IPT - Test Booklets	BALLARD&000	2023-2024	10/26/2023	12/20/2023	77168	488.40	Regular		
2012400043	History	26	lunchroom tables	WAREHOUS001	WAREHOUSE DIRECT			F	2023-2024	10/26/2023	10/26/2023	4,348.00
5602150-0	History	1	lunchroom tables	WAREHOUS001	2023-2024	01/10/2024	01/24/2024	77453	4,348.00	Regular		
2012400044	History	27	Yealink Phone System	WIRE TEC000	WIRE TECHNOLOGIES			C	2023-2024	10/27/2023	10/27/2023	150,984.45
43591	History	13	Yealink Phone System	WIRE TEC000	2023-2024	11/14/2023	12/20/2023	77309	93,084.45	Regular		
2012400045	History	02	PEBBLE GO	CAPSTONE002	CAPSTONE			C	2023-2024	11/02/2023	11/02/2023	6,076.95
338987	History	01	PEBBLE GO	CAPSTONE002	2023-2024	11/06/2023	12/20/2023	77178	6,076.95	Regular		
2012400047	History	15	INSTRUMENT REPAIR	PHONAK 001	PHONAK INC			C	2023-2024	11/15/2023	11/15/2023	238.99
5100117325	History	11	INSTRUMENT REPAIR	PHONAK 001	2023-2024	11/20/2023	12/20/2023	77261	188.99	Regular		
2012400048	History	27	Health Office Supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION			F	2023-2024	11/27/2023	11/27/2023	345.04
4283356-00	History	05	Health Office Supplies	SCHOOHEA001	2023-2024	12/05/2023	12/20/2023	77277	345.04	Regular		
2012400049	History	05	Amplified Admin Level 2 Certif	COMPUTDI000	CDW EDUCATION			C	2024-2025	12/05/2023	12/05/2023	350.00

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2012400050	History	05	health office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	C	2023-2024	12/05/2023	12/05/2023	290.71
4286758-00	History	28	SUPPLIES	SCHOOHEA001	2023-2024	12/07/2023	01/24/2024	77429	290.71	Regular
2012400052	History	06	Title 1 supplies	BENCHMAR001	BENCHMARK EDUCATION CO	F	2023-2024	12/06/2023	12/06/2023	4,237.75
526547	History	01	Title 1 supplies	BENCHMAR001	2023-2024	05/15/2024	06/26/2024	78400	3,833.50	Regular
2012400053	History	06	Title 1 supplies	EXPRESS 000	EXPRESS READERS	F	2023-2024	12/06/2023	12/06/2023	475.00
34651	History	09	Title 1 supplies	EXPRESS 000	2023-2024	03/31/2024	04/24/2024	78058	517.75	Regular
2012400054	History	14	office Chairs	WAREHOUS001	WAREHOUSE DIRECT	C	2024-2025	12/14/2023	12/14/2023	2,982.75
JANUARY 2024	History	16	office Chairs	WAREHOUS001	2023-2024	01/31/2024	02/28/2029	77622	2,982.75	Regular
2012400055	History	20	Pass Core	SECURLY,000	SECURLY, INC	C	2024-2025	12/20/2023	12/20/2023	1,047.20
2012400056	History	10	Admin Academy	REGIONOF001	REGIONAL OFFICE OF EDUCATION	F	2023-2024	01/10/2024	01/10/2024	200.00
15JAN2024	History	03	Admin Academy	REGIONOF001	2023-2024	01/10/2024	01/24/2024	77422	0.00	Regular
2012400059	History	23	CogAT 8 Materials	RIVERSID002	RIVERSIDE INSIGHTS	F	2023-2024	01/23/2024	01/23/2024	2,602.60
INV194570	History	03	CogAT 8 Materials	RIVERSID002	2023-2024	01/24/2024	02/28/2029	77587	2,602.60	Regular
2012400060	History	23	The DBQ Compnay	THE DBQ 000	THE DBQ COMPANY	F	2023-2024	01/23/2024	01/23/2024	2,400.00
01012024	History	09	The DBQ Compnay	THE DBQ 000	2023-2024	01/01/2024	02/28/2029	77611	2,400.00	Regular
2012400061	History	29	UFLI Foundations Teacher Manua	VENTRIS 000	VENTRIS LEARNING	F	2023-2024	01/29/2024	01/29/2024	160.00
032124	History	13	UFLI Foundations Teacher Manua	VENTRIS 000	2023-2024	03/21/2024	03/20/2024	77766	160.00	Regular
2012400062	History	30	Marenem, Inc	MARENEM,000	MARENEM, INC C/O SECRET STORIE	F	2023-2024	01/30/2024	01/30/2024	119.90
15582	History	09	Supplies - Learning Recovery	MARENEM,000	2023-2024	02/05/2024	02/28/2029	77558	119.90	Regular
2012400063	History	08	nurse supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	F	2023-2024	02/08/2024	02/08/2024	603.01
CINV000009228	History	02	nurse supplies	SCHOOHEA001	2023-2024	05/02/2024	05/22/2024	78329	602.14	Regular
2012400064	History	09	Blick Art Supplies	BLICKART001	BLICK ART MATERIALS	C	2024-2025	02/09/2024	02/09/2024	630.06
2485147	History	09	Blick Art Supplies	BLICKART001	2023-2024	02/13/2024	02/28/2029	77488	592.41	Regular
2619406	History	13	Blick Art Supplies	BLICKART001	2023-2024	03/13/2024	03/20/2024	77659	17.25	Regular
Total Payments:									609.66	
2012400065	History	14	furniture reupholster	WAREHOUS001	WAREHOUSE DIRECT	C	2024-2025	02/14/2024	02/14/2024	2,412.50
5668384-0	History	05	furniture reupholster	WAREHOUS001	2023-2024	03/29/2024	04/24/2024	78184	2,412.50	Regular

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2012400066	History	22	Sphero - Stem Supplies	SPHERO 000	SPHERO		C 2024-2025	02/22/2024	02/22/2024	3,255.56	
196441	History	02	Sphero - Stem Supplies	SPHERO 000	SPHERO	2023-2024	05/10/2024	05/22/2024	78344	3,255.56	Regular
2012400071	History	29	flexible furniture	WAREHOUS001	WAREHOUSE DIRECT		F 2023-2024	02/29/2024	02/29/2024	354,751.40	
5678424-0	History	08	flexible furniture	WAREHOUS001	WAREHOUSE001	2024-2025	08/09/2024	08/28/2024	78804	354,751.40	Regular
2012400072	History	04	chairs for 8th grade science	WAREHOUS001	WAREHOUSE DIRECT		C 2024-2025	03/04/2024	03/04/2024	2,753.44	
5680487-0	History	05	chairs for 8th grade science	WAREHOUS001	WAREHOUSE001	2023-2024	03/29/2024	04/24/2024	78184	2,753.44	Regular
2012400073	History	07	Rover Table	WAREHOUS001	WAREHOUSE DIRECT		F 2023-2024	03/07/2024	03/07/2024	7,875.00	
5682754-0	History	05	Rover Table	WAREHOUS001	WAREHOUSE001	2023-2024	06/06/2024	06/26/2024	78541	7,875.00	Regular
2012400074	History	08	health office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION		F 2023-2024	03/08/2024	03/08/2024	575.98	
CINV000016123	History	02	health office supplies	SCHOOHEA001	SCHOOHEA001	2023-2024	02/29/2024	04/24/2024	78156	575.98	Regular
2012400076	History	01	Speech Department Supplies	PSYCHOL2000	NCS PEARSON, INC		F 2023-2024	04/01/2024	04/01/2024	414.62	
34651	History	07	Speech Department Supplies	PSYCHOL2000	PSYCHOL2000	2023-2024	03/31/2024	04/24/2024	78135	414.62	Regular
2012400078	History	03	32 Gallon Lid & Tank Set Color	HOW YA D000	HOW YA DO INC, DBA POURAWAY		F 2023-2024	04/03/2024	04/03/2024	428.84	
041024	History	09	32 Gallon Lid & Tank Set Color	HOW YA D000	HOW YA D000	2023-2024	04/10/2024	04/24/2024	78080	428.84	Regular
2012400080	History	77	Speech Pathologist Materials	SPEECHCO000	SPEECH CORNER		F 2023-2024	04/10/2024	04/10/2024	149.93	
25799	History	09	Speech Pathologist Materials	SPEECHCO000	SPEECHCO000	2023-2024	04/16/2024	04/24/2024	78169	149.93	Regular
2012400081	History	99	22 Vets - License and Verkada	22VET 000	22VETS LLC C/O US BANK N.A.		F 2023-2024	04/11/2024	04/11/2024	5,975.19	
042224	History	04	22 Vets - License and Verkada	22VET 000	22VET 000	2023-2024	04/15/2024	05/22/2024	78213	5,975.19	Regular
2012400082	History	16	Master Library	MASTERLI000	MASTERLIBRARY.COM LLC		C 2024-2025	04/16/2024	04/16/2024	7,225.00	
2012400083	History	55	OT Testing Supplies	PSYCHOL2000	NCS PEARSON, INC		F 2023-2024	04/17/2024	04/17/2024	611.00	
042424	History	02	OT Testing Supplies	PSYCHOL2000	PSYCHOL2000	2023-2024	04/18/2024	05/22/2024	78311	611.00	Regular
042424	History	66	OT Testing Supplies	PSYCHOL2000	PSYCHOL2000	2023-2024	04/18/2024	05/22/2024	78311	611.00	Void
042424	History	66	OT Testing Supplies	PSYCHOL2000	PSYCHOL2000	2023-2024	04/18/2024	05/22/2024	78371	611.00	Regular
Total Payments:										611.00	
2012400084	History	17	Virtual SIP Gateway	WIRE TEC000	WIRE TECHNOLOGIES		F 2023-2024	04/17/2024	04/17/2024	1,170.20	
44695	History	04	Virtual SIP Gateway	WIRE TEC000	WIRE TEC000	2023-2024	05/03/2024	05/22/2024	78364	1,170.20	Regular
2012400086	History	24	Speech Department	SUPERDUP001	SUPER DUPER PUBLICATIONS		F 2023-2024	04/24/2024	04/24/2024	39.90	

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2012400086	continued									
208134041491	History	02	Speech Department		SUPERDUP001	2023-2024	04/26/2024	05/22/2024	78347	39.90 Regular
2012400088	History	77	Resources Supplies for Staff P	KAGAN 000	KAGAN PUBLISHING		F 2023-2024	04/30/2024	04/30/2024	1,765.40
686555	History	05	Resources Supplies for Staff P	KAGAN 000	KAGAN	2023-2024	04/30/2024	05/22/2024	78274	1,765.40 Regular
2012400089	History	22	7th grade science class	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO		C 2024-2025	05/01/2024	05/01/2024	345.44
00002762.9	History	02	7th grade science class	CAROLINA000	CAROLINA000	2023-2024	05/07/2024	05/22/2024	78237	345.44 Regular
2012400090	History	55	Consumable Order - Superkids/S	ZANER-BL000	ZANER-BLOSER, INC		F 2023-2024	05/06/2024	05/06/2024	10,846.00
INVZB54241	History	11	Consumable Order - Superkids/S	ZANER-BL000	ZANER-BLOSER, INC	2024-2025	07/22/2024	08/28/2024	78808	10,846.00 Regular
2012400093	History	55	Studies Weekly - SPL	STUDIES 000	STUDIES WEEKLY		F 2023-2024	05/06/2024	05/06/2024	3,100.50
505033	History	07	Studies Weekly - SPL	STUDIES 000	STUDIES WEEKLY	2023-2024	05/08/2024	05/22/2024	78346	3,100.50 Regular
2012400094	History	44	Consumable Orders - Superkids/	ZANER-BL000	ZANER-BLOSER, INC		F 2023-2024	05/07/2024	05/07/2024	6,310.86
2012400094	Rev Hist	44	Consumable Orders - Superkids/	ZANER-BL000	ZANER-BLOSER, INC		L 2023-2024	05/07/2024	05/07/2024	6,310.38
INVZB47438	History	11	Consumable Orders - Superkids/	ZANER-BL000	ZANER-BLOSER, INC	2024-2025	06/04/2024	08/28/2024	78808	6,310.86 Regular
2012400095	History	44	Consumable Orders - Center for	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2023-2024	05/07/2024	05/07/2024	1,242.00
INVZ53310	History	10	Consumable Orders - Center for	CENTER F002	CENTER FOR COLLABORATIVE CLASS	2023-2024	05/13/2024	06/26/2024	78421	1,242.00 Regular
2012400096	History	44	Studies Weekly - RT	STUDIES 000	STUDIES WEEKLY		F 2023-2024	05/07/2024	05/07/2024	3,031.01
505030	History	07	Studies Weekly - RT	STUDIES 000	STUDIES WEEKLY	2023-2024	05/08/2024	05/22/2024	78346	3,031.01 Regular
2012400097	History	33	Consumable Orders - Center for	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2023-2024	05/07/2024	05/07/2024	3,942.00
INVZ53346	History	10	Consumable Orders - Center for	CENTER F002	CENTER FOR COLLABORATIVE CLASS	2023-2024	05/31/2024	06/26/2024	78421	3,942.00 Regular
2012400098	History	33	Consumable Orders - Superkids/	ZANER-BL000	ZANER-BLOSER, INC		F 2023-2024	05/07/2024	05/07/2024	2,519.17
INVZB47435	History	11	Consumable Orders - Superkids/	ZANER-BL000	ZANER-BLOSER, INC	2024-2025	06/04/2024	08/28/2024	78808	2,290.15 Regular
2012400099	History	33	Studies Weekly - PT	STUDIES 000	STUDIES WEEKLY		F 2023-2024	05/07/2024	05/07/2024	6,211.29
505034	History	07	Studies Weekly - PT	STUDIES 000	STUDIES WEEKLY	2023-2024	05/08/2024	05/22/2024	78346	6,211.29 Regular
2012400101	History	99	Repair of District RemoteMIC E	PHONAK 001	PHONAK INC		F 2023-2024	05/09/2024	05/09/2024	238.99
5400978401	History	06	Repair of District RemoteMIC E	PHONAK 001	PHONAK INC	2023-2024	05/28/2024	06/26/2024	78498	188.99 Regular
5401072177	History	10	Repair of District RemoteMIC E	PHONAK 001	PHONAK INC	2023-2024	06/13/2024	06/26/2024	78498	238.99 Regular
									Total Payments:	427.98

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2012400102	History	11	Unlimited Access to Edpuzzle f	EDPUZZLE000	EDPUZZLE		F 2023-2024	05/13/2024	05/13/2024	5,400.00
38420330	History	06	Unlimited Access to Edpuzzle f	EDPUZZLE000	EDPUZZLE000	2023-2024	04/29/2024	05/22/2024	78258	5,400.00 Regular
2012400104	History	22	Lexia Core5 Reading Student Su	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC		F 2023-2024	05/13/2024	05/13/2024	7,700.00
7846300	History	01	Lexia Core5 Reading Student Su	LEXIA LE000	LEXIA LE000	2023-2024	05/13/2024	06/26/2024	78474	7,700.00 Regular
2012400106	History	44	Learnring A-Z Renewal	LEARA-Z 000	LEARNING A-Z		F 2024-2025	05/13/2024	05/13/2024	18,876.82
7846333	History	06	Learnring A-Z Renewal	LEARA-Z 000	LEARA-Z 000	2023-2024	05/13/2024	05/22/2024	78281	18,876.82 Regular
2012400107	History	33	Kesler Science Core Membership	KESLER S000	KESLER SCIENCE		F 2024-2025	05/13/2024	05/13/2024	349.00
2024-04-18-ITIN-05	History	08	Kesler Science Core Membership	KESLER S000	KESLER S000	2023-2024	04/18/2024	05/22/2024	78276	349.00 Regular
2012400108	History	15	Ellevation	CURRICUL001	CURRICULUM ASSOCIATES, LLC		F 2023-2024	05/15/2024	05/15/2024	11,414.00
10008014	History	01	Ellevation	CURRICUL001	CURRICUL001	2024-2025	05/16/2024	07/24/2024	78599	11,414.00 Regular
2012400109	History	15	calabration	E3 DIAGN000	E3 DIAGNOSTICS		C 2024-2025	05/15/2024	05/15/2024	500.00
2012400111	History	22	Magnetic 3-D Numerals	TOUCHMAT000	TOUCHMATH		F 2023-2024	05/22/2024	05/22/2024	203.50
IN001277	History	05	Magnetic 3-D Numerals	TOUCHMAT000	TOUCHMAT000	2023-2024	05/29/2024	06/26/2024	78530	203.50 Regular
2012400112	History	11	PLSI Summary/Response Form	PROED 000	PRO-ED, INC.		F 2023-2024	05/23/2024	05/23/2024	73.70
3041399	History	04	PLSI Summary/Response Form	PROED 000	PROED 000	2024-2025	05/29/2024	09/25/2024	78924	73.70 Regular
2012400113	History	88	Comprehensive Service Plan for	PHONAK 001	PHONAK INC		F 2023-2024	05/24/2024	05/24/2024	290.00
5400985145	History	05	Comprehensive Service Plan for	PHONAK 001	PHONAK 001	2023-2024	05/29/2024	06/26/2024	78498	290.00 Regular
2012400115	History	77	Comprehensive Service Plan for	PHONAK 001	PHONAK INC		F 2023-2024	05/24/2024	05/24/2024	920.00
5400985164	History	05	Comprehensive Service Plan for	PHONAK 001	PHONAK 001	2023-2024	05/29/2024	06/26/2024	78498	920.00 Regular
2012400117	History	55	McGraw Hill Subscription/Digit	MCGRAEDU000	MCGRAW HILL EDUCATION		F 2023-2024	05/24/2024	05/24/2024	6,934.62
1432770179001	History	05	McGraw Hill Subscription/Digit	MCGRAEDU000	MCGRAEDU000	2023-2024	05/28/2024	06/26/2024	78480	6,934.62 Regular
2012400118	History	33	1 year license for Little Sis	COMPUTDI000	CDW EDUCATION		C 2024-2025	05/29/2024	05/29/2024	1,250.00
2012400119	History	66	Classroom Neo Shape Table	SCHOOL 000	SCHOOL SPECIALTY INC		F 2023-2024	05/30/2024	05/30/2024	540.71
208134579565	History	08	Classroom Neo Shape Table	SCHOOL 000	SCHOOL 000	2024-2025	08/05/2024	08/28/2024	78783	540.71 Regular
2012400120	History	33	SpringMath Licenses	SOURCEWE000	SOURCEWELL		F 2023-2024	05/30/2024	05/30/2024	750.00
INV00003100	History	01	SpringMath Licenses	SOURCEWE000	SOURCEWE000	2024-2025	07/01/2024	11/20/2024	79243	750.00 Regular

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2012400121	History	22	UFLI Foundations Teacher Manua	VENTRIS 000	VENTRIS LEARNING		F 2023-2024	05/30/2024	05/30/2024	161.00
20245224	History	05	UFLI Foundations Teacher Manua	VENTRIS 000	VENTRIS 000	2024-2025	06/10/2024	07/24/2024	78666	160.00 Regular
2012400128	History	11	Desmos Math Student License -	AMPLIFY 000	AMPLIFY		F 2023-2024	06/11/2024	06/11/2024	111,425.73
INV-265822	History	14	Desmos Math Student License -	AMPLIFY 000	AMPLIFY 000	2023-2024	06/06/2024	06/26/2024	78392	111,425.73 Regular
2012400129	History	22	Desmos Math Traning & Program	AMPLIFY 000	AMPLIFY		F 2024-2025	06/11/2024	06/11/2024	5,000.00
INV-309601	History	01	Desmos Math Traning & Program	AMPLIFY 000	AMPLIFY 000	2024-2025	09/27/2025	05/28/2025	80080	5,000.00 Regular
2012400132	History	77	22 Vets Technologies - VKG Doo	22VET 000	22VETS LLC C/O US BANK N.A.		F 2023-2024	06/18/2024	06/18/2024	31,036.86
281125	History	04	22 Vets Technologies - VKG Doo	22VET 000	22VETS 000	2024-2025	09/10/2024	09/25/2024	78816	31,036.86 Regular
2012400133	History	88	22 Vets Technologies - RT Door	22VET 000	22VETS LLC C/O US BANK N.A.		F 2023-2024	06/18/2024	06/18/2024	4,913.70
281122	History	10	22 Vets Technologies - RT Door	22VET 000	22VETS 000	2024-2025	09/10/2024	09/25/2024	78816	4,913.70 Regular
2012400134	History	66	22 Vets Technologies - SPL Doo	22VET 000	22VETS LLC C/O US BANK N.A.		F 2023-2024	06/18/2024	06/18/2024	7,792.18
281124	History	04	22 Vets Technologies - SPL Doo	22VET 000	22VETS 000	2024-2025	09/10/2024	09/25/2024	78816	7,792.18 Regular
2012500001	History	11	Gym Shirts	AMEROUTF001	AMERICAN OUTFITTERS LTD		F 2024-2025	06/03/2024	06/03/2024	3,801.60
400304	History	01	Gym Shirts	AMEROUTF001	AMEROUTF001	2024-2025	06/11/2024	07/24/2024	78676	3,801.60 Regular
2012500002	History	04	myView Literacy Spanish	SAVVAS L000	SAVVAS LEARNING COMPANY		F 2024-2025	06/04/2024	06/04/2024	17,383.68
7028773269	History	04	myView Literacy Spanish Invoice	SAVVAS L000	SAVVAS L000	2024-2025	07/01/2024	07/24/2024	78647	17,383.68 Regular
2012500003	History	11	Goggle Workspace	COMPUTDI000	CDW EDUCATION		C 2024-2025	06/05/2024	06/05/2024	8,658.00
2012500007	History	11	Digital Materials	HEGGERTY000	HEGGERTY LIT RESOURCES LLC		F 2024-2025	06/05/2024	06/05/2024	534.00
354958	History	01	Digital Materials - 354958	HEGGERTY000	HEGGERTY000	2024-2025	07/08/2024	07/24/2024	78609	534.00 Regular
2012500008	History	11	Supplies Order	FLINN 001	FLINN SCIENTIFIC		F 2024-2025	06/11/2024	06/11/2024	172.79
3009412/3009477	History	11	Supplies Order	FLINN 001	FLINN 001	2024-2025	07/09/2024	07/24/2024	78605	172.79 Regular
2012500009	History	18	lunch room tables RT	WAREHOUS001	WAREHOUSE DIRECT		F 2024-2025	06/18/2024	06/18/2024	6,639.00
5742603-0	History	05	lunch room tables RT	WAREHOUS001	WAREHOUSE001	2024-2025	08/30/2024	09/25/2024	78971	6,639.00 Regular
2012500010	Rev Hist	18	addtl classroom furniture RT	WAREHOUS001	WAREHOUSE DIRECT		P 2024-2025	06/18/2024	06/18/2024	18,928.26
2012500010	History	18	addtl classroom furniture RT	WAREHOUS001	WAREHOUSE DIRECT		F 2024-2025	06/18/2024	06/18/2024	19,046.82
5742535-0	History	07	addtl classroom furniture RT T	WAREHOUS001	WAREHOUSE001	2024-2025	09/11/2024	09/25/2024	78971	19,046.82 Regular

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2012500011	History	01	Brian POP School Combo Subscri	BRAINPOP001	BRAIN POP		F 2024-2025	07/02/2024	07/02/2024	10,442.25	
US511430	History	05	Brian POP School Combo Subscri	BRAINPOP001		2024-2025	07/02/2024	09/25/2024	78842	10,442.25	Regular
2012500013	History	01	Fortinet Co-Term Renewal - 3 Y	22VET 000	22VETS LLC C/O US BANK N.A.		F 2024-2025	07/02/2024	07/02/2024	20,645.50	
152697342	History	04	Fortinet Co-Term Renewal - 3 Y	22VET 000		2024-2025	07/05/2024	02/26/2025	79597	20,645.50	Regular
2012500016	History	01	License Renewal	N2Y, LLC000	N2Y, LLC		F 2024-2025	07/02/2024	07/02/2024	551.66	
INV-1080084	History	02	License Renewal	N2Y, LLC000		2024-2025	07/03/2024	07/24/2024	78630	551.66	Regular
2012500017	History	02	Science Order	BIO CORP000	BIO CORPORATION		F 2024-2025	07/05/2024	07/05/2024	837.79	
1067844	History	04	Science Order	BIO CORP000		2024-2025	07/10/2024	07/24/2024	78584	826.26	Regular
2012500019	History	02	PE Order - 2024-2025	TOLEDOPE000	TOLEDO PE SUPPLY		F 2024-2025	07/05/2024	07/05/2024	1,786.55	
336578-00	History	04	PE Order - 2024-2025	TOLEDOPE000		2024-2025	07/08/2024	08/28/2024	78798	1,767.65	Regular
2012500021	History	02	Nikcy's Version II - Durable 2	ROCHESTE001	ROCHESTER 100 INC		F 2024-2025	07/05/2024	07/05/2024	490.00	
245015	History	02	Nikcy's Version II - Durable 2	ROCHESTE001		2024-2025	07/05/2024	07/24/2024	78643	490.00	Regular
2012500023	History	02	ELS Materials	THE CENT000	THE CENTER - RESOURCES FOR TEA		F 2024-2025	07/05/2024	07/05/2024	1,225.10	
32494	History	11	ELS Materials	THE CENT000		2024-2025	08/15/2024	08/28/2024	78796	1,225.10	Regular
2012500025	History	02	Keychain Tags For Monthly Supe	SCHOOLLI000	SCHOOLIFE		F 2024-2025	07/05/2024	07/05/2024	235.40	
200087193	History	04	Keychain Tags For Monthly Supe	SCHOOLLI000		2024-2025	07/30/2024	08/28/2024	78784	235.40	Regular
2012500026	History	02	Vernier Calipers, Steel	FLINN 001	FLINN SCIENTIFIC		F 2024-2025	07/05/2024	07/05/2024	211.20	
3016020	History	04	Vernier Calipers, Steel	FLINN 001		2024-2025	07/08/2024	07/24/2024	78605	211.20	Regular
2012500029	History	02	Science Order	BIO CORP000	BIO CORPORATION		F 2024-2025	07/05/2024	07/05/2024	2,087.22	
1067961	History	02	Science Order	BIO CORP000		2024-2025	07/15/2024	08/28/2024	78710	2,087.22	Regular
2012500033	History	03	Science Orders	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO		F 2024-2025	07/08/2024	07/08/2024	693.17	
2012500033	Rev Hist	03	Science Orders	BIO CORP000	BIO CORPORATION		L 2024-2025	07/08/2024	07/08/2024	693.17	
52629263	RI	History	Science Orders	CAROLINA000		2024-2025	07/08/2024	07/24/2024	78588	353.59	Regular
52721464	RI	History	Science Orders	CAROLINA000		2024-2025	09/23/2024	10/23/2024	79014	339.74	Regular
Total Payments:										693.33	
2012500034	History	03	Science Supplies	WARD'S 001	WARD'S SCIENCE		F 2024-2025	07/08/2024	07/08/2024	473.42	
8816523778	History	04	Science Supplies	WARD'S 001		2024-2025	07/10/2024	07/24/2024	78670	473.42	Regular

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2012500036	History	04	Science Order	FISHER 000	FISHER SCIENTIFIC COMPNAY L.L.	C	2024-2025	07/09/2024	07/09/2024	70.93
2012500037	History	01	SIPPS professional learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	F	2024-2025	07/17/2024	07/17/2024	1,995.84
INV254695	History	02	SIPPS professional learning	CENTER F002	2024-2025	07/18/2024	08/28/2024	78714	1,995.84	Regular
2012500038	History	02	Boardmaker 7 Organization	TOBII 000	TOBII DYNVOX LLC	F	2024-2025	07/17/2024	07/17/2024	877.59
2012500038	Rev Hist	02	Boardmaker 7 Organization	TOBII 000	TOBII DYNVOX LLC	L	2024-2025	07/17/2024	07/17/2024	0.00
INV00475797	History	05	Boardmaker 7 Organization	TOBII 000	2024-2025	07/17/2024	07/24/2024	78663	877.59	Regular
INV00546082	History	07	Boardmaker 7 Organization	TOBII 000	2025-2026	08/08/2025	08/27/2025	80727	877.59	Regular
Total Payments:									1,755.18	
2012500042	History	02	Student License	SEESAW L000	SEESAW LEARNING INC	F	2024-2025	07/25/2024	07/25/2024	5,248.75
2012500042	Rev Hist	02	Student License	SEESAW L000	SEESAW LEARNING INC	L	2024-2025	07/25/2024	07/25/2024	5,248.75
#2024-06376	History	04	Student License	SEESAW L000	2024-2025	08/01/2024	09/25/2024	78944	5,248.75	Regular
2012500043	History	02	Science Order	BIO CORP000	BIO CORPORATION	F	2024-2025	07/25/2024	07/25/2024	72.50
1068554	History	04	Science Order	BIO CORP000	2024-2025	07/31/2024	08/28/2024	78710	72.50	Regular
2012500045	History	02	ADOBE K-12 Site License	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	C	2024-2025	07/29/2024	07/29/2024	3,000.00
2012500047	History	01	PBIS Rewards 2024-2025	NAVIGATE000	NAVIGATE 360, LLC	F	2024-2025	08/06/2024	08/06/2024	1,147.75
INV-30109	History	09	PBIS Rewards 2024-2025	NAVIGATE000	2024-2025	08/15/2024	08/28/2024	78762	1,147.75	Regular
2012500048	History	02	2024 Innovate 8.5X11 Contract	SCHOOL D002	SCHOOL DATEBOOKS - SDI	F	2024-2025	08/06/2024	08/06/2024	1,076.40
S24-0294959	History	06	2024 Innovate 8.5X11 Contract	SCHOOL D002	2024-2025	08/07/2024	11/20/2024	79234	1,076.40	Regular
2012500055	History	01	Install Card Reader for B3 Doo	22VET 000	22VETS LLC C/O US BANK N.A.	C	2024-2025	08/09/2024	08/09/2024	2,876.71
281207	History	04	Install Card Reader for B3 Doo	22VET 000	2024-2025	09/10/2024	09/25/2024	78816	2,876.71	Regular
2012500057	History	04	Prairie Trail - T-shirts	AMEROUTF001	AMERICAN OUTFITTERS LTD	F	2024-2025	08/12/2024	08/12/2024	741.15
404777	History	09	Prairie Trail - T-shirts	AMEROUTF001	2024-2025	08/13/2024	08/28/2024	78704	741.15	Regular
2012500058	History	05	VKG 6th Grade Science Supplies	FISHER 000	FISHER SCIENTIFIC COMPNAY L.L.	F	2024-2025	08/14/2024	08/14/2024	107.36
4589456	History	09	VKG 6th Grade Science Supplies	FISHER 000	2024-2025	08/14/2024	08/28/2024	78733	107.36	Regular
2012500059	History	05	VKG 6th Grade Science Supplies	FLINN 001	FLINN SCIENTIFIC	F	2024-2025	08/14/2024	08/14/2024	223.85
3040567	History	02	VKG 6th Grade Science Supplies	FLINN 001	2024-2025	08/15/2024	09/25/2024	78866	223.85	Regular
2012500061	History	05	2024-25 IPA Membership Enrollm	ILPRINCI001	IL PRINCIPALS ASSOCIATION	F	2024-2025	08/16/2024	08/16/2024	382.93

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2012500061	continued									
455581	History	03	2024-25 IPA Membership Enrollm	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-2025	08/16/2024	09/25/2024	78886	382.93 Regular
2012500062	History	05	2024-25 IPA Membership Enrollm	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-2025	08/16/2024	08/16/2024		439.00
2012500062	Rev Hist	05	2024-25 IPA Membership Enrollm	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-2025	08/16/2024	08/16/2024		488.75
455580	History	03	2024-25 IPA Membership Enrollm	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-2025	08/16/2024	09/25/2024	78886	439.00 Regular
2012500063	History	05	Kinder and Primary Curriculum	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	2024-2025	08/16/2024	08/16/2024		384.48
363957	History	03	Kinder and Primary Curriculum	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	2024-2025	08/19/2024	09/25/2024	78882	384.48 Regular
2012500065	History	05	Art Supplies for SPL	SCHSPEC3000	SCHOOL SPECIALITY	2024-2025	08/16/2024	08/16/2024		466.84
208134773619	History	04	Art Supplies for SPL	SCHSPEC3000	SCHOOL SPECIALITY	2024-2025	08/26/2024	09/25/2024	78943	309.18 Regular
2012500067	History	05	Creative Curriculum	TEACHSTR000	TEACHING STRATEGIES	2024-2025	08/16/2024	08/16/2024		4,760.00
2012500067	Rev Hist	05	Creative Curriculum	TEACHSTR000	TEACHING STRATEGIES	2024-2025	08/16/2024	08/16/2024		4,430.00
INV202023	History	05	Creative Curriculum	TEACHSTR000	TEACHING STRATEGIES	2024-2025	08/19/2024	09/25/2024	78959	4,760.00 Regular
2012500068	History	05	Scholastic Science World Magaz	SCHOLAST001	SCHOLASTIC INC	2024-2025	08/16/2024	08/16/2024		329.68
M7549372 6	History	04	Scholastic Science World Magaz	SCHOLCLA001	SCHOLASTIC INC	2024-2025	08/20/2024	09/25/2024	78941	329.68 Regular
2012500070	History	05	i-Ready Partners Services - To	CURRASSC001	CURRICULUM ASSOCIATES LLC	2024-2025	08/20/2024	08/20/2024		680.00
90844578	History	02	i-Ready Partners Services - To	CURRASSC001	CURRICULUM ASSOCIATES LLC	2024-2025	08/28/2024	09/25/2024	78856	680.00 Regular
2012500073	History	05	AIMSWEBPLUS FY 2024-25	PSYCHOL2000	NCS PEARSON, INC	2024-2025	08/26/2024	08/26/2024		16,334.50
2012500073	Rev Hist	05	AIMSWEBPLUS FY 2024-25	PSYCHOL2000	NCS PEARSON, INC	2024-2025	08/26/2024	08/26/2024		16,334.50
26132186/26169143	History	03	AIMSWEBPLUS FY 2024-25	PSYCHOL2000	NCS PEARSON, INC	2024-2025	08/27/2024	10/23/2024	79083	16,334.50 Regular
2012500074	History	05	Nonviolent Crisis Intervention	CRISIS P000	CRISIS PREVENTION INSTITUTE	2024-2025	08/26/2024	08/26/2024		1,442.74
2012500075	History	06	Music Instruments	MUSICAR2000	MUSIC & ARTS CENTER INC	2024-2025	09/11/2024	09/11/2024		839.92
2012500076	History	06	Music Supplies - RT	SWEETWAT000	SWEETWATER SOUND, LLC	2024-2025	09/12/2024	09/12/2024		119.99
42379859	History	03	Supplies- RT	SWEETWAT000	SWEETWATER SOUND, LLC	2024-2025	09/12/2024	10/23/2024	79105	119.99 Regular
2012500079	History	06	Hearing Device SEDOL	PHONAK 001	PHONAK INC	2024-2025	09/13/2024	09/13/2024		2,394.03
5401934849	History	06	Hearing Device SEDOL	PHONAK 001	PHONAK INC	2024-2025	10/08/2024	10/23/2024	79076	644.85 Regular
5402090832	History	04	Hearing Device SEDOL	PHONAK 001	PHONAK INC	2024-2025	10/28/2024	11/20/2024	79222	2,287.90 Regular
Total Payments:									2,932.75	

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Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type		
2012500080	History	06	Kagan Professional Development	KAGAN 000	KAGAN PUBLISHING	F	2024-2025	09/25/2024	09/25/2024	295.00		
K138383/693823	History	03	Kagan Professional Development	KAGAN 000	KAGAN PUBLISHING	F	2024-2025	09/26/2024	10/23/2024	79053	295.00	Regular
2012500082	Rev Hist	06	i-Ready FY 2024-25	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	09/27/2024	09/27/2024	8,914.80		
2012500082	History	08	i-Ready FY 2024-25	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	09/27/2024	09/27/2024	8,914.80		
8771 10 025 0008354	History	02	i-Ready FY 2024-25	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	09/30/2024	10/23/2024	79026	8,914.80	Regular
2012500083	History	06	Communication Board	TOBII 000	TOBII DYNAVOX LLC	F	2024-2025	09/27/2024	09/27/2024	59.75		
OMII-00081025	History	02	Communication Board	TOBII 000	TOBII DYNAVOX LLC	F	2024-2025	09/30/2024	02/26/2025	79738	54.75	Regular
2012500084	History	07	Copperative Learning Workshop.	KAGAN 000	KAGAN PUBLISHING	F	2024-2025	09/30/2024	09/30/2024	295.00		
K138404/693893	History	03	Copperative Learning Workshop.	KAGAN 000	KAGAN PUBLISHING	F	2024-2025	09/30/2024	10/23/2024	79053	295.00	Regular
2012500085	History	08	CID Spice 2nd Edition	CENTRAL 005	CENTRAL INSTITUTE FOR THE DEAF	F	2024-2025	10/01/2024	10/01/2024	495.00		
24309	History	04	CID Spice 2nd Edition	CENTRAL 005	CENTRAL INSTITUTE FOR THE DEAF	F	2024-2025	10/01/2024	10/23/2024	79015	495.00	Regular
2012500086	History	08	Speech Supplies - SPL	SUPERDUP001	SUPER DUPER PUBLICATIONS	F	2024-2025	10/01/2024	10/01/2024	276.72		
2938312A	History	03	Speech Supplies - SPL	SUPERDUP001	SUPER DUPER PUBLICATIONS	F	2024-2025	10/02/2024	10/23/2024	79104	276.72	Regular
2012500087	History	03	Viking MS scoreboard Wireless	CORRECT 000	CORRECT DIGITAL DISPLAYS	F	2024-2025	10/02/2024	10/02/2024	2,776.10		
2012500088	History	08	Supplies	PIONEVAL000	PIONEER VALLEY BOOKS	F	2024-2025	10/07/2024	10/07/2024	23.00		
I271542	History	06	Supplies - RT	PIONEVAL000	PIONEER VALLEY BOOKS	F	2024-2025	10/08/2024	10/23/2024	79077	23.00	Regular
2012500089	History	08	Online phonemic awareness lince	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	F	2024-2025	10/08/2024	10/08/2024	469.00		
376525	History	05	Online phonemic awareness lince	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	F	2024-2025	10/09/2024	10/23/2024	79043	469.00	Regular
2012500091	History	08	K and 1st grade materials	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	10/09/2024	10/09/2024	1,153.00		
383935.2	History	06	K and 1st grade materials	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	09/23/2024	10/23/2024	79026	1,153.00	Regular
2012500093	History	08	Assessment Tools - Prek	PEARASSE000	PEARSON ASSESSMENTS/AGS	F	2024-2025	10/10/2024	10/10/2024	539.70		
27005384	History	06	Assessment Tools - Prek	PSYCHOL2000	PEARSON ASSESSMENTS/AGS	F	2024-2025	10/11/2024	10/23/2024	79083	539.70	Regular
2012500094	History	08	Oticon Play Px hearing aids	OTICON, 000	OTICON, INC.	F	2024-2025	10/15/2024	10/15/2024	639.99		
2012500094	Rev Hist	08	Oticon Play Px hearing aids	A OTICON, 000	OTICON, INC.	L	2024-2025	10/15/2024	10/15/2024	639.99		
2012500094	Rev Hist	08	Oticon Play Px hearing aids	OTICON, 000	OTICON, INC.	L	2024-2025	10/15/2024	10/15/2024	639.99		
2012500094	Rev Hist	08	Oticon Play Px hearing aids	OTICON, 000	OTICON, INC.	L	2024-2025	10/15/2024	10/15/2024	639.99		
INV11175999	History	06	Oticon Play Px hearing aids	OTICON, 000	OTICON, INC.	L	2024-2025	10/23/2024	11/20/2024	79218	639.99	Regular

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2012500096	History	08	Cafeterai Lunch Table - SPL	SCHOOL E000	SCHOOL EXCESS INC		F 2024-2025	10/15/2024	10/15/2024	3,550.00		
SE4099	History	06	Cafeterai Lunch Table - SPL	SCHOOL E000	SCHOOL EXCESS INC		F 2024-2025	10/12/2024	11/20/2024	79235	3,550.00	Regular
2012500097	History	08	Supplies for Maintance for VKG	SCHOOL F000	SCHOOL FIX - DECKER EQUIPMENT		C 2024-2025	10/16/2024	10/16/2024		73.95	
2012500098	History	08	3CX Renewal 2024	WIRE TEC000	WIRE TECHNOLOGIES		F 2024-2025	10/18/2024	10/18/2024		5,620.00	
45818	History	03	3CX Renewal 2024	WIRE TEC000	WIRE TECHNOLOGIES		F 2024-2025	11/05/2024	03/19/2025	79891	5,620.00	Regular
2012500099	History	08	Capstone - PebbleGO	CAPSTONE002	CAPSTONE		F 2024-2025	10/18/2024	10/18/2024		6,076.95	
369509	History	02	Capstone - PebbleGO	CAPSTONE002	CAPSTONE		F 2024-2025	10/21/2024	11/20/2024	79156	6,076.95	Regular
2012500104	History	08	Half-Pint Readers - RT	HALF-PIN000	HALF-PINT READERS		F 2024-2025	10/30/2024	10/30/2024		792.00	
2012500104	Rev Hist	08	Half-Pint Readers - RT	HALF-PIN000	HALF-PINT READERS		L 2024-2025	10/30/2024	10/30/2024		720.00	
24-510	History	06	Half-Pint Readers - RT	HALF-PIN000	HALF-PINT READERS		F 2024-2025	10/30/2024	11/20/2024	79186	792.00	Regular
2012500105	History	09	The Superkids Reading Program	ZANER-BL000	ZANER-BLOSER, INC		F 2024-2025	11/06/2024	11/06/2024		27.75	
INVZB67827	History	09	The Superkids Reading Program	ZANER-BL000	ZANER-BLOSER, INC		F 2024-2025	11/08/2024	11/20/2024	79266	27.75	Regular
2012500106	History	09	Read Live licenses - RT 2024-2	READNATU001	READ NATURALLY		F 2024-2025	11/07/2024	11/07/2024		320.00	
2012500106	Rev Hist	09	Read Live licenses - RT 2024-2	READNATU001	READ NATURALLY		L 2024-2025	11/07/2024	11/07/2024		290.00	
271331	History	08	Read Live licenses - RT 2024-2	READNATU001	READ NATURALLY		F 2024-2025	11/07/2024	11/20/2024	79227	320.00	Regular
2012500107	History	09	Read Live Licenses - PT 2024-2	READNATU001	READ NATURALLY		F 2024-2025	11/08/2024	11/08/2024		480.00	
271376	History	09	Read Live Licenses - PT 2024-2	READNATU001	READ NATURALLY		F 2024-2025	10/11/2024	11/20/2024	79227	480.00	Regular
2012500109	History	09	SIPPS Training - B.Zivilik	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2024-2025	11/12/2024	11/12/2024		100.00	
INV258033	History	07	SIPPS Training - B.Zivilik	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2024-2025	11/25/2024	12/18/2024	79306	100.00	Regular
2012500110	History	09	Ceramic Supply Chicago	CERAMIC 000	CERAMIC SUPPLY CHICAGO		F 2024-2025	11/14/2024	11/14/2024		445.00	
9355	History	03	Ceramic Supply Chicago	CERAMIC 000	CERAMIC SUPPLY CHICAGO		F 2024-2025	12/05/2024	12/18/2024	79308	445.00	Regular
2012500111	History	09	Roger Focus II - 312 - for SED	PHONAK 001	PHONAK INC		F 2024-2025	11/18/2024	11/18/2024		659.19	
2012500111	Rev Hist	09	Roger Focus II - 312 - for SED	PHONAK 001	PHONAK INC		L 2024-2025	11/18/2024	11/18/2024		659.19	
5402259981	History	02	Roger Focus II - 312 - for SED	PHONAK 001	PHONAK INC		F 2024-2025	11/19/2024	12/18/2024	79376	660.19	Regular
2012500113	History	09	Science Supplies - RT	BIO CORP000	BIO CORPORATION		F 2024-2025	11/18/2024	11/18/2024		99.73	
2934	History	01	Science Supplies - RT	BIO CORP000	BIO CORPORATION		F 2024-2025	11/20/2024	12/18/2024	79298	99.73	Regular
2012500115	History	09	Supplies - SPL	HAND2MIN000	HAND2MIND		F 2024-2025	11/19/2024	11/19/2024		399.99	

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2012500115	continued									
2012500115	Rev Hist	09	Supplies - SPL	HAND2MIN000	HAND2MIND		L 2024-2025	11/19/2024	11/19/2024	399.99
INV000358904	History	06	Supplies - SPL		HAND2MIN000	2024-2025	12/02/2024	12/18/2024	79340	399.99 Regular
2012500116	History	09	Art Supplies - RT	CERAMIC 000	CERAMIC SUPPLY CHICAGO		F 2024-2025	11/19/2024	11/19/2024	717.00
9356	History	03	Art Supplies - RT		CERAMIC 000	2024-2025	12/05/2024	12/18/2024	79308	717.00 Regular
2012500117	History	09	Access Control & Install All i	22VET 000	22VETS LLC C/O US BANK N.A.		F 2024-2025	11/25/2024	11/25/2024	174,129.80
281319	History	20	Access Control & Install All i	22VET 000	2024-2025	05/08/2025	05/28/2025	80069	174,129.80	Regular
2012500118	History	10	Indoor Mini Dome Camera / Came	22VET 000	22VETS LLC C/O US BANK N.A.		F 2024-2025	12/02/2024	12/02/2024	1,124.32
2012500118	Rev Hist	10	Indoor Mini Dome Camera / Came	22VET 000	22VETS LLC C/O US BANK N.A.		L 2024-2025	12/02/2024	12/02/2024	1,124.31
281339	History	04	Indoor Mini Dome Camera / Came	22VET 000	2024-2025	02/11/2025	05/28/2025	80069	1,124.32	Regular
2012500119	History	10	NovaChat 8	PRC-SALT000	PRC-SALTILLO		C 2024-2025	12/04/2024	12/04/2024	5,795.00
2012500119	Rev Hist	10	NovaChat 8	PRC-SALT000	PRC-SALTILLO		L 2024-2025	12/04/2024	12/04/2024	5,795.00
2012500120	History	10	Teaching Channel Video Group A	TEACHING002	TEACHING CHANNEL		F 2024-2025	12/16/2024	12/16/2024	810.00
SI0000684	History	03	Teaching Channel Video Group A	TEACHING002	2024-2025	12/17/2024	01/22/2025	79569	810.00	Regular
2012500121	History	10	Band Supplies - VKG	ROW LOFF000	ROW LOFF PRODUCTIONS		F 2024-2025	12/17/2024	12/17/2024	80.00
24001759	History	03	Band Supplies - VKG	ROW LOFF000	2024-2025	12/17/2024	01/22/2025	79545	80.00	Regular
2012500122	History	10	Acme Duck Call	STEVE WE000	STEVE WEISS MUSIC		F 2024-2025	12/20/2024	12/20/2024	26.90
INV1341508.1	History	03	Acme Duck Call	STEVE WE000	2024-2025	01/03/2025	01/22/2025	79561	26.90	Regular
2012500123	History	10	Class link Startup 6MO	COMPUTDI000	CDW EDUCATION		F 2024-2025	12/20/2024	12/20/2024	6,589.26
AC2FH3B	History	06	Class link Startup 6MO	COMPUTDI000	2024-2025	01/04/2025	01/22/2025	79461	6,589.26	Regular
2012500124	History	11	Quarterly Fees STUDENT Trainin	ISCORP 001	ISCORP		C 2024-2025	01/06/2025	01/06/2025	1,200.00
2012500125	History	11	WORDS THEIR WAY CLASSROOM 2019	SAVVAS L000	SAVVAS LEARNING COMPANY		F 2024-2025	01/07/2025	01/07/2025	2,007.50
7028971438	History	15	WORDS THEIR WAY CLASSROOM 2019	SAVVAS L000	2024-2025	01/15/2025	01/22/2025	79548	2,007.50	Regular
2012500126	History	11	Dial - 4 Record Forms Qty 50	PSYCHOL2000	NCS PEARSON, INC		F 2024-2025	01/09/2025	01/09/2025	182.85
27411315	History	05	Dial - 4 Record Forms Qty 50	PSYCHOL2000	2024-2025	01/10/2025	01/22/2025	79538	182.85	Regular
2012500127	History	11	Processing Fee, shipping and h	PHONAK 001	PHONAK INC		F 2024-2025	01/16/2025	01/16/2025	120.99
5402691672	History	03	Processing Fee, shipping and h	PHONAK 001	2024-2025	01/21/2025	02/26/2025	79698	119.99	Regular

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2012500128	History	11	Per sales quote number: QH1155	RIVERSID002	RIVERSIDE INSIGHTS		F 2024-2025	01/16/2025	01/16/2025	8,175.39
2012500128	Rev Hist	11	Per sales quote number: QH1155	RIVERSID002	RIVERSIDE INSIGHTS		L 2024-2025	01/16/2025	01/16/2025	8,095.39
INV231763	History	03	Per sales quote number: QH1155	RIVERSID002	2024-2025	01/21/2025	02/26/2025	79711	8,175.34	Regular
2012500130	History	11	The Creative Curriculum for Pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA		F 2024-2025	01/23/2025	01/23/2025	348.80
2012500130	Rev Hist	11	The Creative Curriculum for Pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA		L 2024-2025	01/23/2025	01/23/2025	328.80
2012500130	Rev Hist	11	The Creative Curriculum for Pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA		L 2024-2025	01/23/2025	01/23/2025	328.80
2012500130	Rev Hist	11	The Creative Curriculum for Pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA		L 2024-2025	01/23/2025	01/23/2025	328.80
INV213869	History	06	The Creative Curriculum for Pr	TEACSTRA000	2024-2025	04/02/2025	04/23/2025	80042	348.80	Regular
2012500131	History	11	A Family's Guide to preschool	TEACSTRA000	TEACHING STRATEGIES & THE CREA		F 2024-2025	01/23/2025	01/23/2025	61.60
2012500131	Rev Hist	11	A Family's Guide to preschool	TEACSTRA000	TEACHING STRATEGIES & THE CREA		L 2024-2025	01/23/2025	01/23/2025	61.60
INV211012	History	02	A Family's Guide to preschool	TEACSTRA000	2024-2025	01/27/2025	02/26/2025	79736	61.60	Regular
2012500132	History	11	The Creative Curriculum for pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA		F 2024-2025	01/23/2025	01/23/2025	348.80
2012500132	Rev Hist	11	The Creative Curriculum for pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA		L 2024-2025	01/23/2025	01/23/2025	328.80
INV213867	History	06	The Creative Curriculum for pr	TEACSTRA000	2024-2025	04/02/2025	04/23/2025	80042	348.80	Regular
2012500133	History	10	CELF-5 Screening Test Records	PSYCHOL2000	NCS PEARSON, INC		F 2024-2025	01/29/2025	01/29/2025	59.00
27960192	History	04	CELF-5 Screening Test Records	PSYCHOL2000	2024-2025	01/30/2025	02/26/2025	79704	59.00	Regular
2012500134	History	11	Primary Team Mats & Team Mats	KAGAN 000	KAGAN PUBLISHING		F 2024-2025	02/13/2025	02/13/2025	431.20
697048	History	20	Primary Team Mats & Team Mats	KAGAN 000	2024-2025	02/13/2025	02/26/2025	79667	431.20	Regular
2012500135	History	11	CELF Preschool and GFTA - Reco	PSYCHOL2000	NCS PEARSON, INC		F 2024-2025	02/13/2025	02/13/2025	164.45
28201572	History	12	CELF Preschool and GFTA - Reco	PSYCHOL2000	2024-2025	02/14/2025	02/26/2025	79704	164.45	Regular
2012500136	History	11		RHYMEBAN000	RHYME BAND INSTRUMENTAL		F 2024-2025	02/18/2025	02/18/2025	117.60
1267444	History	03	Recorders	RHYMEBAN000	2024-2025	02/19/2025	03/19/2025	79865	117.60	Regular
2012500137	History	11	Toggle Adjustable Table	KRUEGER 001	KRUEGER INTERNATIONAL INC		F 2024-2025	02/25/2025	02/25/2025	1,250.15
14718661	History	02	Toggle Adjustable Table	KRUEGER 001	2024-2025	03/27/2025	04/23/2025	79976	1,250.15	Regular
2012500138	History	11	Lego Education Spike Prime Set	LEGO EDU000	LEGO EDUCATION		F 2024-2025	02/26/2025	02/26/2025	3,999.50
1190651099	History	04	Lego Education Spike Prime Set	LEGO EDU000	2024-2025	03/04/2025	04/23/2025	79983	3,999.50	Regular
2012500141	History	12	Art Supplies - SPL	BLICKART001	BLICK ART MATERIALS		F 2024-2025	03/05/2025	03/05/2025	773.17
5020334	History	10	Art Supplies - SPL	BLICKART001	2024-2025	03/07/2025	03/19/2025	79777	773.17	Regular

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2012500142	History	12	2024-2025 - IPA Membership	Enr ILPRINCI001	IL PRINCIPALS ASSOCIATION	F	2024-2025	03/07/2025	03/07/2025	580.25
477531	History	12	2024-2025 - IPA Membership	Enr ILPRINCI001	2024-2025	03/12/2025	03/19/2025	79828	580.25	Regular
2012500144	History	12	PE Supplies - SPL	GOPHER 000	GOPHER SPORT	F	2024-2025	03/20/2025	03/20/2025	239.23
IN435295	History	01	PE Supplies - SPL	GOPHER 000	2024-2025	03/20/2025	04/23/2025	79962	239.23	Regular
2012500145	History	12	1 Piece Soprano Recorder w/zip	MUSICIS 001	MUSIC IS ELEMENTARY	F	2024-2025	03/24/2025	03/24/2025	302.94
INV-37302	History	02	1 Piece Soprano Recorder w/zip	MUSICIS 001	2024-2025	03/24/2025	04/23/2025	79995	302.94	Regular
2012500146	History	13	Magnetic Language Rods - Compl	LAKESHOR001	LAKESHORE	F	2024-2025	03/28/2025	03/28/2025	136.85
90544296	History	07	Magnetic Language Rods - Compl	LAKESHOR001	2024-2025	03/31/2025	04/23/2025	79979	136.85	Regular
2012500147	History	13	Beanstack Premium School Subsc	SCHOBKFA001	SCHOLASTIC BOOK FAIRS	F	2024-2025	04/01/2025	04/01/2025	1,829.88
2012500147	Rev Hist	13	Beanstack Premium School Subsc	SCHOBKFA001	SCHOLASTIC BOOK FAIRS	L	2024-2025	04/01/2025	04/01/2025	1,829.88
13941681	History	04	Beanstack Premium School Subsc	SCHOBKFA001	2024-2025	05/07/2025	05/28/2025	80181	1,829.88	Regular
2012500148	History	13	Level 2 and 3 Manuals and acc	WILSONLA000	WILSON LANGUAGE TRAINING	F	2024-2025	04/02/2025	04/02/2025	449.28
2012500148	Rev Hist	13	Level 2 and 3 Manuals and acc	WILSONLA000	WILSON LANGUAGE TRAINING	L	2024-2025	04/02/2025	04/02/2025	449.28
INV97991	History	14	Level 2 and 3 Manuals and acc	WILSONLA000	2024-2025	04/14/2025	04/23/2025	80055	449.28	Regular
2012500149	History	13	Evaluation Materials	PEARASSE000	PEARSON ASSESSMENTS/AGS	F	2024-2025	04/03/2025	04/03/2025	312.44
28497067	History	06	Evaluation Materials	PEARASSE000	2024-2025	04/08/2025	04/23/2025	80006	312.44	Regular
2012500150	History	13	Rainbow Sport Ball Pack - Stud	GOPHER 000	GOPHER SPORT	F	2024-2025	04/03/2025	04/03/2025	660.06
IN438659	History	05	Rainbow Sport Ball Pack - Stud	GOPHER 000	2024-2025	04/04/2025	04/23/2025	79962	660.06	Regular
2012500151	History	13	Family Communication	CURRICUL001	CURRICULUM ASSOCIATES, LLC	C	2024-2025	04/09/2025	04/09/2025	1,796.25
2012500152	History	13	PO Portal Renewal - Streaming	LUSTER L000	LUSTER LEARNING INSTITUTE	F	2024-2025	04/09/2025	04/09/2025	30.00
4346	History	08	PO Portal Renewal - Streaming	LUSTER L000	2024-2025	04/09/2025	04/23/2025	79986	30.00	Regular
2012500153	History	13	Elevation/Strategies Subscript	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	04/09/2025	04/09/2025	21,735.06
10011577	History	04	Elevation/Strategies Subscript	CURRICUL001	2025-2026	04/23/2025	08/27/2025	80637	21,735.06	Regular
2012500154	History	13	PE Locks - VKG	ANDELOCK001	ANDERSON LOCK	C	2024-2025	04/10/2025	04/10/2025	2,282.50
2012500154	Rev Hist	13	PE Locks - VKG	ANDELOCK001	ANDERSON LOCK	L	2024-2025	04/10/2025	04/10/2025	1,140.75
2012500154	Rev Hist	13	PE Locks - VKG	ANDELOCK001	ANDERSON LOCK	L	2024-2025	04/10/2025	04/10/2025	1,114.75
2012500156	History	13	Patton Renewal 2025	WIRE TEC000	WIRE TECHNOLOGIES	C	2024-2025	04/17/2025	04/17/2025	1,282.00

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2012500157	History	13	ADM 5th Grade Planning Kits	AMPLIFY 000	AMPLIFY		F 2024-2025	04/22/2025	04/22/2025	492.80
INV-348604	History	01	ADM 5th Grade Planning Kits	AMPLIFY 000	AMPLIFY 000	2024-2025	04/22/2025	05/28/2025	80080	492.80 Regular
2012500158	History	13	Mind Research Renewal	MIND EDU000	MIND EDUCATION		F 2024-2025	04/22/2025	04/22/2025	9,900.00
2012500159	History	13	Actively Learn 2025-2026 Renew	CTB 001	MCGRAW HILL		F 2024-2025	04/22/2025	04/22/2025	6,934.62
136672931001	History	03	Actively Learn 2025-2026 Renew	CTB 001	CTB 001	2024-2025	05/05/2025	05/28/2025	80109	6,934.62 Regular
2012500160	History	13	Science Dissections Supplies	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO		F 2024-2025	04/22/2025	04/22/2025	432.76
52961885 RI	History	01	Science Dissections Supplies	CAROLINA000	CAROLINA000	2024-2025	05/01/2025	05/28/2025	80095	432.76 Regular
2012500161	History	13	APC Smart-UPS and APC replacem	22VET 000	22VETS LLC C/O US BANK N.A.		C 2024-2025	04/25/2025	04/25/2025	40,089.93
281552	History	09	APC Smart-UPS and APC replacem	22VET 000	22VET 000	2024-2025	05/14/2025	05/28/2025	80069	10,599.55 Regular
2012500162	History	13	Yankee Doodle - VKG Band	HAL LEON000	HAL LEONARD CORP		F 2024-2025	04/29/2025	04/29/2025	65.00
51829807	History	07	Yankee Doodle - VKG Band	HAL LEON000	HAL LEON000	2024-2025	05/07/2025	05/28/2025	80129	65.00 Regular
2012500163	History	13	i-Ready Classroom + i - Ready	CURRICUL001	CURRICULUM ASSOCIATES, LLC		C 2024-2025	04/30/2025	04/30/2025	5,025.62
90899388	History	11	i-Ready Classroom + i - Ready	CURRICUL001	CURRICUL001	2025-2026	07/03/2025	07/23/2025	80390	5,025.62 Regular
2012500164	History	13	Lexia Core5 Reading Student Su	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC		F 2024-2025	04/30/2025	04/30/2025	8,050.00
8767796	History	04	Lexia Core5 Reading Student Su	LEXIA LE000	LEXIA LE000	2024-2025	04/30/2025	05/28/2025	80150	8,050.00 Regular
2012500165	History	13	Online Access lyr for 2 School	THE DBQ 000	THE DBQ COMPANY		C 2024-2025	04/30/2025	04/30/2025	2,400.00
2280	History	11	Online Access lyr for 2 School	THE DBQ 000	THE DBQ 000	2025-2026	04/30/2025	07/23/2025	80454	2,400.00 Regular
2012500166	History	13	Studies Weekly - PT - 2025-26	STUDIES 000	STUDIES WEEKLY		F 2024-2025	04/30/2025	04/30/2025	4,969.03
532324	History	06	Studies Weekly - PT - 2025-26	STUDIES 000	STUDIES 000	2025-2026	08/05/2025	08/27/2025	80723	4,969.03 Regular
2012500167	History	13	Studies Weekly - RT - 2025-26	STUDIES 000	STUDIES WEEKLY		F 2024-2025	04/30/2025	04/30/2025	2,974.51
532325	History	06	Studies Weekly - RT - 2025-26	STUDIES 000	STUDIES 000	2025-2026	08/05/2025	08/27/2025	80723	2,974.51 Regular
2012500168	History	13	Verkada 5-Year Workplace K-12	22VET 000	22VETS LLC C/O US BANK N.A.		F 2024-2025	04/30/2025	04/30/2025	12,031.89
281503	History	04	Verkada 5-Year Workplace K-12	22VET 000	22VET 000	2024-2025	04/30/2025	05/28/2025	80069	12,031.89 Regular
2012500169	History	14	Studies Weekly - SPL - 2025-26	STUDIES 000	STUDIES WEEKLY		F 2024-2025	05/06/2025	05/06/2025	1,581.06
532499	History	06	Studies Weekly - SPL - 2025-26	STUDIES 000	STUDIES 000	2025-2026	08/05/2025	08/27/2025	80723	1,581.06 Regular
2012500170	History	14	1 year Option: Standard Renewa	LEARA-Z 000	LEARNING A-Z		F 2024-2025	05/06/2025	05/06/2025	20,021.00

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2012500170	continued									
CI-0031855	History	03	1 year Option: Standard Renewa	LEARA-Z 000	2024-2025	05/06/2025	06/25/2025	80286	20,021.00	Regular
2012500172	History	14	STARI Online Professional Lear	STRATEGI000						
				STRATEGIC EDUCATION RESEARCH P			F 2024-2025 05/15/2025	05/15/2025		1,750.00
2012500172	Rev Hist	14	STARI Online Professional Lear	STRATEGI000						
				STRATEGIC EDUCATION RESEARCH P			L 2024-2025 05/15/2025	05/15/2025		1,750.00
3306982327	History	15	STARI Online Professional Lear	STRATEGI000	2024-2025	05/15/2025	05/28/2025	80187	1,750.00	Regular
2012500173	History	14	Fender CC-60S All-Mahogany Con	SWEETWAT000						
				SWEETWATER SOUND, LLC			C 2024-2025 05/21/2025	05/21/2025		199.99
2012500173	Rev Hist	14	Fender CC-60S All-Mahogany Con	SWEETWAT000						
				SWEETWATER SOUND, LLC			L 2024-2025 05/21/2025	05/21/2025		199.99
2012500174	History	14	Studies Weekly - SPL 2025-2026	STUDIES 000						
				STUDIES WEEKLY			F 2024-2025 05/22/2025	05/22/2025		1,581.06
533083	History	05	Studies Weekly - SPL 2025-2026	STUDIES 000	2024-2025	06/05/2025	06/25/2025	80325	1,581.06	Regular
2012500176	History	15	Little Sis for classroom - 1 y	COMPUTDI000						
				CDW EDUCATION			C 2024-2025 06/10/2025	06/10/2025		1,295.00
2012500177	History	15	Google Workspace 3 yr Licenses	COMPUTDI000						
				CDW EDUCATION			C 2024-2025 06/11/2025	06/11/2025		8,658.00
2012500179	History	15	Amplify - Student Consumables/	AMPLIFY 000						
				AMPLIFY			C 2024-2025 06/11/2025	06/11/2025		1,069.60
2012500182	History	01	PE Gym Shirts for Viking	AMEROUTF001						
				AMERICAN OUTFITTERS LTD			F 2025-2026 07/10/2025	07/10/2025		3,326.40
429699	History	02	PE Gym Shirts for Viking	AMEROUTF001	2025-2026	08/06/2025	08/27/2025	80615	3,326.40	Regular
2012500183	History	01	Viking Science Supplies	FLINN 001						
				FLINN SCIENTIFIC			F 2025-2026 07/10/2025	07/10/2025		348.47
3153457	History	11	Viking Science Supplies	FLINN 001	2025-2026	07/11/2025	07/23/2025	80402	348.47	Regular
2012500184	Open	01	Science World Digital Only	SCHOLAST001						
				SCHOLASTIC INC			P 2025-2026 07/10/2025	07/10/2025		142.35
M7634181 7	History	07	Science World Digital Only	SCHOLAST001	2025-2026	07/22/2025	09/17/2025	80832	142.35	Regular
2012500186	History	01	SPL Consumables (Superkids)	ZANER-BL000						
				ZANER-BLOSER, INC			F 2025-2026 07/10/2025	07/10/2025		10,467.88
2012500186	Rev Hist	01	SPL Consumables (Superkids)	ZANER-BL000						
				ZANER-BLOSER, INC			L 2025-2026 07/10/2025	07/10/2025		8,483.75
2012500186	Rev Hist	01	SPL Consumables (Superkids)	ZANER-BL000						
				ZANER-BLOSER, INC			L 2025-2026 07/10/2025	07/10/2025		9,451.75
INVZB84347	History	07	SPL Consumables (Superkids)	ZANER-BL000	2025-2026	07/31/2025	08/27/2025	80741	10,467.88	Regular
2012500187	History	01	Science Order - FY 25 - J.Khan	BIO CORP000						
				BIO CORPORATION			F 2025-2026 07/21/2025	07/21/2025		1,497.79
9101	History	08	Science Order - FY 25 - J.Khan	BIO CORP000	2025-2026	07/30/2025	08/27/2025	80620	1,462.79	Regular
2012500188	Open	01	Science Order FY26 - J.Kahn	CAROLINA000						
				CAROLINA BIOLOGICAL SUPPLY CO			P 2025-2026 07/21/2025	07/21/2025		343.95
53166407 RI	History	11	Science Supplies	CAROLINA000	2025-2026	09/26/2025	10/22/2025	81143	343.95	Regular

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2012500189	History	01	Science Order FY26 - VIK	BIO CORP000	BIO CORPORATION		F 2025-2026	07/21/2025	07/21/2025	1,057.04
2012500189	Rev Hist	01	Science Order FY26 - VIK	BIO CORP000	BIO CORPORATION		L 2025-2026	07/21/2025	07/21/2025	1,075.04
9102	History	08	Science Order FY26 - VIK	BIO CORP000	2025-2026	08/11/2025	08/27/2025	80620	1,057.04	Regular
2012500191	History	01	PE Supplies for Viking 2025 -	TOLEDOPE000	TOLEDO PE SUPPLY		F 2025-2026	07/22/2025	07/22/2025	2,759.13
349897-00	History	07	PE Supplies for Viking 2025 -	TOLEDOPE000	2025-2026	07/22/2025	08/27/2025	80728	2,759.13	Regular
2012500192	History	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC		F 2025-2026	07/22/2025	07/22/2025	7,233.71
2012500192	Rev Hist	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC		L 2025-2026	07/22/2025	07/22/2025	6,240.00
2012500192	Rev Hist	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC		L 2025-2026	07/22/2025	07/22/2025	6,932.40
INVZB84574	History	07	Consumable Materials - Zaner-B	ZANER-BL000	2025-2026	08/01/2025	08/27/2025	80741	7,233.71	Regular
2012500193	History	01	i-Ready & Professional Learnin	CURRICUL001	CURRICULUM ASSOCIATES, LLC		F 2025-2026	07/22/2025	07/22/2025	9,444.00
2012500193	Rev Hist	01	i-Ready & Professional Learnin	CURRICUL001	CURRICULUM ASSOCIATES, LLC		L 2025-2026	07/22/2025	07/22/2025	9,444.00
909005321	History	04	i-Ready & Professional Learnin	CURRICUL001	2025-2026	07/29/2025	08/27/2025	80637	9,444.00	Regular
2012500194	History	01	Consumable Materials - Center	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2025-2026	07/22/2025	07/22/2025	1,377.00
2012500194	Rev Hist	01	Consumable Materials - Center	CENTER F002	CENTER FOR COLLABORATIVE CLASS		L 2025-2026	07/22/2025	07/22/2025	1,275.00
INV261690	History	03	Consumable Materials - Center	CENTER F002	2025-2026	07/22/2025	08/27/2025	80626	1,275.00	Regular
2012500195	History	01	Into Literature 6-8 National 2	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT		F 2025-2026	07/22/2025	07/22/2025	5,403.28
2012500195	Rev Hist	01	Into Literature 6-8 National 2	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT		L 2025-2026	07/22/2025	07/22/2025	5,403.28
956334825	History	04	Into Literature 6-8 National 2	HOUGH2 000	2025-2026	07/30/2025	08/27/2025	80664	5,403.28	Regular
2012500197	History	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC		F 2025-2026	07/22/2025	07/22/2025	1,966.80
2012500197	Rev Hist	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC		L 2025-2026	07/22/2025	07/22/2025	1,806.00
2012500197	Rev Hist	02	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC		L 2025-2026	07/22/2025	07/22/2025	1,806.00
INVZB84540	History	07	Consumable Materials - Zaner-B	ZANER-BL000	2025-2026	08/01/2025	08/27/2025	80741	1,966.80	Regular
2012500198	Open	01	IXL Site License	IXLLEARN000	IXL LEARNING		P 2025-2026	07/22/2025	07/22/2025	26,912.50
S543638	History	06	IXL Site License	IXLLEARN000	2025-2026	08/26/2025	09/17/2025	80796	26,912.50	Regular
2012500199	History	01	Pro District: Starter Edition	EDPUZZLE000	EDPUZZLE		F 2025-2026	07/22/2025	07/22/2025	5,700.00
42565	History	04	Pro District: Starter Edition	EDPUZZLE000	2025-2026	07/25/2025	08/27/2025	80643	5,700.00	Regular
2012500200	History	01	Consumable Materials - Center	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2025-2026	07/22/2025	07/22/2025	7,236.00
2012500200	Rev Hist	02	Consumable Materials - Center	CENTER F002	CENTER FOR COLLABORATIVE CLASS		L 2025-2026	07/22/2025	07/22/2025	6,700.00
INV261693	History	03	Consumable Materials - Center	CENTER F002	2025-2026	07/22/2025	08/27/2025	80626	7,236.00	Regular

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2012500201	Open	01	Adjustable Height Folding Tabl	FOLDING 000	FOLDING CHAIRS 4 LESS	L	2025-2026	07/23/2025	07/23/2025	355.99
2012500202	History	01	Carpet Rectangles	SCHOOL 000	SCHOOL SPECIALTY INC	F	2025-2026	07/23/2025	07/23/2025	602.90
2012500202	Rev Hist	01	Carpet Rectangles	SCHOOL 000	SCHOOL SPECIALTY INC	L	2025-2026	07/23/2025	07/23/2025	576.12
208136008997	History	06	Carpet Rectangles	SCHOOL 000	2025-2026	07/30/2025	08/27/2025	80709	602.90	Regular
2012500203	Open	01	Into Literature Grammar Practi	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	P	2025-2026	07/24/2025	07/24/2025	953.52
956346562	History	08	Into Literature Grammar Practi	HOUGH2 000	2025-2026	08/01/2025	08/27/2025	80664	953.52	Regular
2012500204	History	01	3-Year Mystery Science Distric	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDU	F	2025-2026	07/24/2025	07/24/2025	8,970.00
2012500204	Rev Hist	01	3-Year Mystery Science Distric	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDU	L	2025-2026	07/24/2025	07/24/2025	12,594.00
291046	History	05	3-Year Mystery Science Distric	MYSTERY 000	2025-2026	07/24/2025	08/27/2025	80686	8,970.00	Regular
2012500205	History	01	Brian POP School Combo Subscri	BRAINPOP001	BRAIN POP	F	2025-2026	07/25/2025	07/25/2025	11,475.01
US583660	History	04	Brian POP School Combo Subscri	BRAINPOP001	2025-2026	07/28/2025	08/27/2025	80622	11,475.01	Regular
2012500206	History	01	Nicky Take Home Folders	ROCHESTE001	ROCHESTER 100 INC	F	2025-2026	07/25/2025	07/25/2025	640.00
WEBINV0021935	History	06	Nicky Take Home Folders	ROCHESTE001	2025-2026	07/30/2025	08/27/2025	80705	640.00	Regular
2012500207	Open	01	Pre-K Supplies	LAKESHOR002	LAKESHORE LEARNING	P	2025-2026	07/28/2025	07/28/2025	1,338.99
2012500207	Rev Hist	01	Pre-K Supplies	LAKESHOR002	LAKESHORE LEARNING	L	2025-2026	07/28/2025	07/28/2025	1,539.84
91377301	History	04	Pre-K Supplies	LAKESHOR002	2025-2026	07/30/2025	08/27/2025	80674	1,338.99	Regular
2012500208	Del Hist	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	L	2025-2026	07/29/2025	07/29/2025	2,281.90
2012500208	Rev Hist	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	L	2025-2026	07/29/2025	07/29/2025	2,281.90
2012500209	History	01	Adobe K-12 Site License Renewa	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	F	2025-2026	07/29/2025	07/29/2025	3,000.00
2012500209	Rev Hist	01	Adobe K-12 Site License Renewa	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	L	2025-2026	07/29/2025	07/29/2025	3,000.00
5422922025	History	08	Adobe K-12 Site License Renewa	HOWARD T000	2025-2026	07/29/2025	08/27/2025	80665	2,500.00	Regular
2012500210	History	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	F	2025-2026	07/29/2025	07/29/2025	2,281.90
2012500210	Rev Hist	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	L	2025-2026	07/29/2025	07/29/2025	2,281.90
INV-44952	History	06	PBIS Rewards	NAVIGATE000	2025-2026	07/30/2025	09/17/2025	80808	2,281.90	Regular
2012500211	History	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	F	2025-2026	07/30/2025	07/30/2025	2,244.03
2012500211	Rev Hist	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	L	2025-2026	07/30/2025	07/30/2025	2,244.03
INV-44991	History	06	PBIS Rewards	NAVIGATE000	2025-2026	07/30/2025	09/17/2025	80808	2,244.03	Regular
2012500212	Del Hist	01	WEB QUOTE# Q659750	HUBERT 000	HUBERT	L	2025-2026	07/30/2025	07/30/2025	5,595.78

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2012500212	Rev Hist	01	WEB QUOTE# Q659750	HUBERT 000	HUBERT		L 2025-2026	07/30/2025	07/30/2025	5,595.78
2012500213	Open	02	Job Reference Number: 168716	BOELTER 002	BOELTER COMPANY		L 2025-2026	07/30/2025	07/30/2025	4,914.20
2012500214	History	02	Mosyle Manager Premium License	MOSYLE C000	MOSYLE CORPORATION		F 2025-2026	08/01/2025	08/01/2025	15,554.00
25100252	History	05	Mosyle Manager Premium License	MOSYLE C000	MOSYLE CORPORATION	2025-2026	07/02/2025	08/27/2025	80684	15,554.00 Regular
2012500215	History	02	Vivi Pro License	VIVI, LL000	VIVI LLC		F 2025-2026	08/01/2025	08/01/2025	1,200.00
VIVI-19759	History	07	Vivi Pro License	VIVI, LL000	VIVI LLC	2025-2026	06/26/2025	08/27/2025	80736	1,200.00 Regular
2012500216	History	02	Cloud-Based Web Filter	SECURLY,000	SECURLY, INC		F 2025-2026	08/01/2025	08/01/2025	7,964.55
141383	History	06	Cloud-Based Web Filter	SECURLY,000	SECURLY, INC	2025-2026	07/12/2025	08/27/2025	80713	7,964.55 Regular
2012500217	History	02	Classlink Current License 1Y	COMPUTDI000	CDW EDUCATION		F 2025-2026	08/01/2025	08/01/2025	8,458.00
AF5ZJ2D	History	04	Classlink Current License 1Y	COMPUTDI000	CDW EDUCATION	2025-2026	08/19/2025	09/17/2025	80768	8,458.00 Regular
2012500218	Open	02	Google Workspace	COMPUTDI000	CDW EDUCATION		L 2025-2026	08/01/2025	08/01/2025	8,658.00
2012500219	History	02	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2025-2026	08/05/2025	08/05/2025	2,365.20
INV262202	History	04	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	2025-2026	08/06/2025	09/17/2025	80761	2,365.20 Regular
2012500220	History	02	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2025-2026	08/05/2025	08/05/2025	2,829.60
INV262203	History	04	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	2025-2026	08/06/2025	09/17/2025	80761	2,829.60 Regular
2012500221	History	02	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2025-2026	08/05/2025	08/05/2025	3,208.40
INV262221	History	04	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	2025-2026	08/06/2025	09/17/2025	80761	2,408.40 Regular
INV262247	A	04	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	2025-2026	08/06/2025			3,208.40 Regular
INV262247-2	History	04	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	2025-2026	08/06/2025	09/17/2025	80761	800.00 Regular
									Total Payments:	6,416.80
2012500222	History	02	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2025-2026	08/05/2025	08/05/2025	162.00
INV262204	History	04	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	2025-2026	08/06/2025	09/17/2025	80761	162.00 Regular
2012500223	Open	02	Boardmaker 7 Subscription	TOBII 000	TOBII DYNAVX LLC		L 2025-2026	08/07/2025	08/07/2025	877.60
2012500224	Open	02	UFLI Foundations Teacher Manua	VENTRIS 000	VENTRIS LEARNING		P 2025-2026	08/07/2025	08/07/2025	260.00
20256003	History	07	UFLI Foundations Teacher Manua	VENTRIS 000	VENTRIS LEARNING	2025-2026	08/19/2025	09/17/2025	80851	152.50 Regular
20256024	History	07	UFLI Foundations Teacher Manua	VENTRIS 000	VENTRIS LEARNING	2025-2026	08/19/2025	09/17/2025	80851	107.50 Regular

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2012500224	continued									
									Total Payments:	260.00
2012500226	History	02	Fortinet FortiGate FG-50G-5G N	22VET 000	22VETS LLC C/O US BANK N.A.	F	2025-2026	08/07/2025	08/07/2025	1,503.00
281763	History	04	Fortinet FortiGate	FG-50G-5G N	22VET 000	2025-2026	08/15/2025	09/17/2025	80747	1,503.00 Regular
2012500227	History	02	Supplies - RT	REMEDIA 001	REMEDIA PUBLICATIONS	F	2025-2026	08/07/2025	08/07/2025	134.98
I10505	History	09	Supplies - RT	REMEDIA 001	REMEDIA 001	2025-2026	08/13/2025	08/27/2025	80703	149.97 Regular
2012500228	Open	02	Webex training	SKYWARD 001	SKYWARD INC	P	2025-2026	08/11/2025	08/11/2025	3,070.00
0000240533	History	07	Webex training	SKYWARD 001	SKYWARD 001	2025-2026	08/28/2025	09/17/2025	80839	3,070.00 Regular
2012500229	History	02	T-Shirts	AMEROUTF001	AMERICAN OUTFITTERS LTD	F	2025-2026	08/12/2025	08/12/2025	1,190.50
434306	History	08	T-Shirts	AMEROUTF001	AMEROUTF001	2025-2026	08/14/2025	08/27/2025	80615	1,190.50 Regular
2012500230	Open	02	AIMSWEBPLUS FY 2025-2026	PSYCHOL2000	NCS PEARSON, INC	L	2025-2026	08/13/2025	08/13/2025	17,084.50
2012500231	History	02	Supplies	SCHOOL F000	SCHOOL FIX - DECKER EQUIPMENT	F	2025-2026	08/13/2025	08/13/2025	33.95
627510A	History	08	Supplies	SCHOOL F000	SCHOOL F000	2025-2026	08/15/2025	08/27/2025	80711	33.95 Regular
2012500232	Open	02	Supplies - SPL	PEPPER 000	J W PEPPER & SON INC	P	2025-2026	08/14/2025	08/14/2025	113.98
367678025	History	07	Supplies - SPL	PEPPER 000	PEPPER 000	2025-2026	08/15/2025	09/17/2025	80813	113.98 Regular
2012500233	History	02	PE Gym Shirts for River Trail	AMEROUTF001	AMERICAN OUTFITTERS LTD	F	2025-2026	08/25/2025	08/25/2025	825.00
435648	History	03	PE Gym Shirts for River Trail	AMEROUTF001	AMEROUTF001	2025-2026	08/29/2025	09/17/2025	80754	825.00 Regular
2012500234	History	02	The Superkids Reading Programs	ZANER-BL000	ZANER-BLOSER, INC	F	2025-2026	08/25/2025	08/25/2025	1,361.25
INVZB90856	History	07	The Superkids Reading Programs	ZANER-BL000	ZANER-BL000	2025-2026	09/02/2025	09/17/2025	80858	1,361.25 Regular
2012500235	History	02	STARI Curriculum Bundle	STRATEGI000	STRATEGIC EDUCATION RESEARCH P	F	2025-2026	08/25/2025	08/25/2025	11,705.71
250921	History	11	STARI Curriculum Bundle	STRATEGI000	STRATEGI000	2025-2026	09/15/2025	10/22/2025	81230	11,705.71 Regular
2012500236	Open	02	Contract Service	E3 DIAGN000	E3 DIAGNOSTICS	L	2025-2026	08/25/2025	08/25/2025	457.00
2012500236	Rev Hist	02	Contract Service	E3 DIAGN000	E3 DIAGNOSTICS	L	2025-2026	08/25/2025	08/25/2025	390.00
2012500237	Open	02	Science World Digital Only	SCHOLAST001	SCHOLASTIC INC	L	2025-2026	08/25/2025	08/25/2025	142.35
2012500238	Open	02	Annual Subscription to the ELS	THE CENT000	THE CENTER - RESOURCES FOR TEA	P	2025-2026	08/28/2025	08/28/2025	796.00
998347443-SEP25	History	11	Annual Subscription to the ELS	THE CENT000	THE CENT000	2025-2026	09/15/2025	10/22/2025	81236	796.00 Regular

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Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type	
2012500239	History	02	Licenses	IMAGINE 000	IMAGINE LEARNING LLC		F 2025-2026	08/29/2025	08/29/2025	14,000.00	
1090689	History	05	Licenses	IMAGINE 000	IMAGINE 000	2025-2026	09/08/2025	01/28/2026	82132	14,000.00	Regular
1090689	History	012326VR	Licenses	IMAGINE 000	IMAGINE 000	2025-2026	09/08/2025	01/28/2026	82132	14,000.00	Void
1090689	History	012326VR	Licenses	IMAGINE 000	IMAGINE 000	2025-2026	09/08/2025	01/28/2026	82305	14,000.00	Regular
									Total Payments:	14,000.00	
2012500240	Open	02	Nickys Version II Folders Red	ROCHESTE001	ROCHESTER 100 INC		P 2025-2026	08/29/2025	08/29/2025	99.00	
WEBINV0025322	History	07	Nickys Version II Folders Red	ROCHESTE001	ROCHESTER 100 INC	2025-2026	09/04/2025	09/17/2025	80829	99.00	Regular
2012500241	Open	03	Desmos Math G8 Spanish Student	AMPLIFY 000	AMPLIFY		L 2025-2026	09/03/2025	09/03/2025	250.88	
2012500242	Open	03	Storyworks - PT	SCHOLCLA001	SCHOLASTIC CLASSROOM MAGAZINE		P 2025-2026	09/03/2025	09/03/2025	4,023.31	
M7655758 6	History	10	Storyworks - PT	SCHOLCLA001	SCHOLASTIC CLASSROOM MAGAZINE	2025-2026	09/16/2025	10/22/2025	81224	3,811.56	Regular
2012500243	Open	03	Scholastic Magazine Choices	SCHOLCLA001	SCHOLASTIC CLASSROOM MAGAZINE		L 2025-2026	09/03/2025	09/03/2025	329.67	
2012500244	Open	03	Products and Subscription 2025	RENAISLE000	RENAISSANCE LEARNING INC		L 2025-2026	09/04/2025	09/04/2025	9,847.54	
2012500246	Open	01	Webex Training	SKYWARD 001	SKYWARD INC		L 2025-2026	09/23/2025	09/23/2025	420.00	
2012500247	Open	03	Pre-K Supplies	LAKESHOR002	LAKESHORE LEARNING		P 2025-2026	09/23/2025	09/23/2025	228.85	
92112135	History	07	Pre-K Supplies	LAKESHOR002	LAKESHORE LEARNING	2025-2026	09/26/2025	10/22/2025	81188	228.85	Regular
2012500248	History	03	SIPPS 5th Edition	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F 2025-2026	09/24/2025	09/24/2025	6,696.00	
INV265075	History	04	SIPPS 5th Edition	CENTER F002	CENTER FOR COLLABORATIVE CLASS	2025-2026	01/28/2026	02/25/2026	82896	6,696.00	Regular
2012500249	History	03	SPL Consumables (Superkids)	ZANER-BL000	ZANER-BLOSER, INC		F 2025-2026	09/24/2025	09/24/2025	21.00	
INVZB94023	History	11	SPL Consumables (Superkids)	ZANER-BL000	ZANER-BLOSER, INC	2025-2026	09/29/2025	10/22/2025	81244	21.00	Regular
2012500250	History	03	Sensor Pea Pod	AUTISM-P000	AUTISM-PRODUCTS.COM		F 2025-2026	09/25/2025	09/25/2025	113.95	
485483	History	11	Sensor Pea Pod	AUTISM-P000	AUTISM-PRODUCTS.COM	2025-2026	09/25/2025	10/22/2025	81131	113.95	Regular
2012500251	History	03	BEC Decodables Gr. K Take Home	BENCHMAR001	BENCHMARK EDUCATION CO		F 2025-2026	09/25/2025	09/25/2025	225.50	
585809	History	11	BEC Decodables Gr. K Take Home	BENCHMAR001	BENCHMARK EDUCATION CO	2025-2026	09/30/2025	10/22/2025	81135	225.50	Regular
2012500252	Open	03	Mystery Writing District Membe	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDU		P 2025-2026	09/30/2025	09/30/2025	2,398.00	
300487	History	08	Mystery Writing District Membe	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDU	2025-2026	09/30/2025	10/22/2025	81204	2,398.00	Regular
2012500253	Open	03	SUPPLIES - IT	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		P 2025-2026	09/30/2025	09/30/2025	8,860.00	

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5481332025	History	11	SUPPLIES - IT		HOWARD T000	2025-2026	10/09/2025	10/22/2025	81179	6,595.00	Regular
5481652025	History	11	SUPPLIES - IT		HOWARD T000	2025-2026	10/01/2025	10/22/2025	81179	2,265.00	Regular
									Total Payments:	8,860.00	
2012500254	Open	03	COGAT 8	RIVERSID002	RIVERSIDE INSIGHTS		P 2025-2026	09/30/2025	09/30/2025	5,888.19	
INV258540	History	09	COGAT 8		RIVERSID002	2025-2026	10/02/2025	11/19/2025	81881	5,541.00	Regular
2012500255	Open	03	PebbleGo Next	CAPSTONE002	CAPSTONE		P 2025-2026	09/30/2025	09/30/2025	7,623.57	
394511	History	11	PebbleGo Next		CAPSTONE002	2025-2026	09/30/2025	10/22/2025	81142	7,623.57	Regular
2012500256	Open	04	Subscription 11.04.25 - 11.04.	READNATU001	READ NATURALLY		P 2025-2026	10/08/2025	10/08/2025	576.00	
276429	History	10	Subscription 11.04.25 - 11.04.		READNATU001	2025-2026	10/08/2025	10/22/2025	81216	576.00	Regular
2012500257	History	04	myHeggerty for Phonemic Awaren	HEGGERTY000	HEGGERTY LIT RESOURCES LLC		F 2025-2026	10/15/2025	10/15/2025	534.00	
INV-251016-0207124	History	06	myHeggerty for Phonemic Awaren		HEGGERTY000	2025-2026	10/16/2025	11/19/2025	81833	534.00	Regular
2012500258	Open	05	Needed Repair of District Remo	PHONAK 001	PHONAK INC		L 2025-2026	10/21/2025	10/21/2025	238.99	
2012500259	History	05	Everyday Speech - Team Plan -	EVERYDAY002	EVERYDAY SPEECH LLC		F 2025-2026	10/24/2025	10/24/2025	8,099.86	
212746	History	04	Everyday Speech - Team Plan -		EVERYDAY002	2025-2026	10/21/2025	11/19/2025	81826	8,099.86	Regular
2012500261	Open	04	Teachers Manuals	VENTRIS 000	VENTRIS LEARNING		F 2025-2026	10/30/2025	10/30/2025	602.00	
20259931	History	07	Teachers Manuals		VENTRIS 000	2025-2026	11/13/2025	12/17/2025	82034	602.00	Regular
2012500262	Open	04	Half-Pint Readers - Level A &	HALF-PIN000	HALF-PINT READERS		F 2025-2026	10/30/2025	10/30/2025	422.40	
25-275	History	06	Half-Pint Readers - Level A &		HALF-PIN000	2025-2026	10/30/2025	12/17/2025	81970	422.40	Regular
2012500263	History	04	Secret Stories Books & Flashca	MARENEM,000	MARENEM, INC C/O SECRET STORIE		F 2025-2026	10/31/2025	10/31/2025	812.08	
19323	History	07	Secret Stories Books & Flashca		MARENEM,000	2025-2026	11/03/2025	11/19/2025	81855	812.08	Regular
2012500264	Open	05	Outdoor Bullet Camera & Verkad	22VET 000	22VETS LLC C/O US BANK N.A.		F 2025-2026	11/03/2025	11/03/2025	2,104.11	
281928	History	07	Outdoor Bullet Camera & Verkad		22VET 000	2025-2026	11/10/2025	12/17/2025	81918	2,104.11	Regular
2012500265	Open	05	3CX Renewal 2025	WIRE TEC000	WIRE TECHNOLOGIES		L 2025-2026	11/17/2025	11/17/2025	4,250.00	
2012500267	Open	05	Books - SPL	SOLUTTRE000	SOLUTION TREE		F 2025-2026	11/25/2025	11/25/2025	1,721.65	
S334471	History	07	Books - SPL		SOLUTTRE000	2025-2026	12/02/2025	12/17/2025	82027	1,721.65	Regular

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2012500268	History	06	The Superkids Reading Program	ZANER-BL000	ZANER-BLOSER, INC		F 2025-2026	12/11/2025	12/11/2025	254.10
INVZB96676	History	05	The Superkids Reading Program	ZANER-BL000	ZANER-BLOSER, INC		2025-2026 12/12/2025	01/28/2026 82221	254.10	Regular
INVZB96676	History	012326VR	The Superkids Reading Program	ZANER-BL000	ZANER-BLOSER, INC		2025-2026 12/12/2025	01/28/2026 82221	254.10	Void
INVZB96676	History	012326VR	The Superkids Reading Program	ZANER-BL000	ZANER-BLOSER, INC		2025-2026 12/12/2025	01/28/2026 82394	254.10	Regular
Total Payments:									254.10	
2012500269	Open	06	Repairs	MUSICAR2000	MUSIC & ARTS CENTER INC		L 2025-2026	12/12/2025	12/12/2025	252.00
2012500270	History	06	Repairs	MUSICAR2000	MUSIC & ARTS CENTER INC		F 2025-2026	12/19/2025	12/19/2025	293.00
INV056872551	History	05	Repairs	MUSICAR2000	MUSIC & ARTS CENTER INC		2025-2026 01/12/2026	01/28/2026 82159	293.00	Regular
INV056872551	History	012326VR	Repairs	MUSICAR2000	MUSIC & ARTS CENTER INC		2025-2026 01/12/2026	01/28/2026 82159	293.00	Void
INV056872551	History	012326VR	Repairs	MUSICAR2000	MUSIC & ARTS CENTER INC		2025-2026 01/12/2026	01/28/2026 82332	293.00	Regular
Total Payments:									293.00	
2012500271	Open	06	Into Literature 6 - 8 WR Versi	HMH EDUC000	HMH EDUCATION COMPANY		L 2025-2026	12/22/2025	12/22/2025	168,223.21
2012500271	Rev Hist	06	Into Literature 6 - 8 WR Versi	HMH EDUC000	HMH EDUCATION COMPANY		L 2025-2026	12/22/2025	12/22/2025	84,111.61
2012500272	History	06		CERAMIC 000	CERAMIC SUPPLY CHICAGO		F 2025-2026	12/22/2025	12/22/2025	433.00
14976	History	04	Supplies	CERAMIC 000	CERAMIC SUPPLY CHICAGO		2025-2026 01/05/2026	01/28/2026 82075	433.00	Regular
14976	History	012326VR	Supplies	CERAMIC 000	CERAMIC SUPPLY CHICAGO		2025-2026 01/05/2026	01/28/2026 82075	433.00	Void
14976	History	012326VR	Supplies	CERAMIC 000	CERAMIC SUPPLY CHICAGO		2025-2026 01/05/2026	01/28/2026 82248	433.00	Regular
Total Payments:									433.00	
2012500276	History	07	Pocktalk Accessories	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		F 2025-2026	01/08/2026	01/08/2026	1,500.00
5555482026	History	05	Pocktalk Accessories	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		2025-2026 11/30/2025	01/28/2026 82128	1,500.00	Regular
5555482026	History	012326VR	Pocktalk Accessories	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		2025-2026 11/30/2025	01/28/2026 82128	1,500.00	Void
5555482026	History	012326VR	Pocktalk Accessories	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		2025-2026 11/30/2025	01/28/2026 82301	1,500.00	Regular
Total Payments:									1,500.00	
2012500278	History	07	Art Supplies - RT	NASCO 001	NASCO		F 2025-2026	01/27/2026	01/27/2026	492.00
899238	History	05	Art Supplies - RT	NASCO 001	NASCO		2025-2026 02/11/2026	02/25/2026 82976	492.00	Regular
2012500279	History	09	White Sprano Recorder	MUSICIS 001	MUSIC IS ELEMENTARY		F 2025-2026	02/09/2026	02/09/2026	501.50
INV-41470	History	05	White Sprano Recorder	MUSICIS 001	MUSIC IS ELEMENTARY		2025-2026 02/10/2026	02/25/2026 82974	501.50	Regular
2012500282	History	09	Accessories	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		F 2025-2026	02/10/2026	02/10/2026	1,978.00
2072462026	History	04	Accessories	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS		2025-2026 02/12/2026	02/25/2026 82949	1,978.00	Regular
2012500283	History	08	Repairs	MUSICAR2000	MUSIC & ARTS CENTER INC		F 2025-2026	02/24/2026	02/24/2026	403.00

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<u>Invoice Number</u>	<u>Status</u>	<u>Batch</u>	<u>Description</u>	<u>Vendor</u>	<u>Fiscal Yr</u>	<u>Invoice Dt</u>	<u>Check Date</u>	<u>Check Nbr</u>	<u>Invoice Amount</u>	<u>Check Type</u>
2012500283	continued									
INV058072149	History	03	Repairs		MUSICAR2000	2025-2026	03/05/2026	03/18/2026	83106	403.00 Regular

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