

Invoice	Inv. Date	PO No.	Detail Line Description	Total	Vendor
1074	1/31/2023	24040	Multi-School discount	-\$50.00	Dearborns Consulting LLC
1074	1/31/2023	24040	Student Reading Program (2023-2024)	\$99.00	Dearborns Consulting LLC
1074	1/31/2023	24040	Student Reading Program (2023-2024)	\$399.00	Dearborns Consulting LLC
1642	8/3/2023	24012	Annual Subscription FY24	\$3,185.00	Forefront Education
1642	8/3/2023	24012	Annual Subscription FY24	\$700.00	Forefront Education
1653	7/1/2023	24009	BramJam SAAS - Campus Contact Content Management, Training & Support	\$765.00	BramJam Web Services
1653	7/1/2023	24009	BramJam SAAS - Campus Contact Content Management, Training & Support	\$765.00	BramJam Web Services
2326	6/16/2023	0	Clean & Refinish Gym Floor-MS	\$3,025.00	Veterans Floors Inc
4538	7/26/2023	0	2 Elevator Inspection fees	\$180.00	Village Of Burr Ridge
0004583	7/20/2023	0	Aug 1, 2023-July 31,2024-ES	\$1,265.00	CrisisGo
0004583	7/20/2023	0	Aug 1, 2023-July 31,2024-MS	\$1,265.00	CrisisGo
4968	6/30/2023	24067	Asset 003389 repair	\$89.00	GOPHERMODS
4968	6/30/2023	24067	Asset 003497 repair	\$129.00	GOPHERMODS
4968	6/30/2023	24067	Asset 004072 repair	\$179.00	GOPHERMODS
4968	6/30/2023	24067	Asset 004121 repair	\$89.00	GOPHERMODS
4968	6/30/2023	24067	Asset 004251 repair	\$89.00	GOPHERMODS
5232	6/30/2023	0	June 2023 Legal Services	\$3,106.50	Kriha Boucek, LLC
5337	8/7/2023	0	July Legal Services	\$997.50	Kriha Boucek, LLC
6055	6/25/2023	0	New Teacher/Admin Welcome Breakfast	\$150.00	West Sub Chamber of Commerce
12532	7/3/2023	0	PO 23660 Shockwave IPAD Cases-MS	\$5,365.00	UZBL
12650	6/20/2023	24035	Asset Maintenance	\$180.00	FacilityTree
12650	6/20/2023	24035	Asset Maintenance	\$180.00	FacilityTree
12650	6/20/2023	24035	Executive Dashboard Interfaces	\$150.00	FacilityTree
12650	6/20/2023	24035	Executive Dashboard Interfaces	\$150.00	FacilityTree
12650	6/20/2023	24035	FT Mobile	\$150.00	FacilityTree
12650	6/20/2023	24035	FT Mobile	\$150.00	FacilityTree
12650	6/20/2023	24035	On Demand Work Order	\$240.00	FacilityTree
12650	6/20/2023	24035	On Demand Work Order	\$240.00	FacilityTree
12650	6/20/2023	24035	Preventive Maintenance	\$180.00	FacilityTree
12650	6/20/2023	24035	Preventive Maintenance	\$180.00	FacilityTree
12650	6/20/2023	24035	Set Up Service	\$500.00	FacilityTree
12650	6/20/2023	24035	Set UP Service	\$500.00	FacilityTree
16562	7/5/2023	24044	Foundations 1 Student Consumables (10 Pack)	\$205.00	Wilson Language Training
16562	7/5/2023	24044	Foundations 2 Student Consumables	\$205.00	Wilson Language Training
16562	7/5/2023	24044	Foundations 2 Student Gel Board	\$90.00	Wilson Language Training
16562	7/5/2023	24044	Foundations 3 Student Consumables	\$205.00	Wilson Language Training
16562	7/5/2023	24044	Foundations Magic Pen	\$18.00	Wilson Language Training
16562	7/5/2023	24044	Foundations Student Durables 2 (10 Pack)	\$540.00	Wilson Language Training
16562	7/5/2023	24044	Foundations Teacher's Kit 2	\$997.32	Wilson Language Training

16562	7/5/2023	24044 Just Words Student Consumables	\$270.00	Wilson Language Training
16562	7/5/2023	24044 WRS Letter Tiles (extra sets)	\$66.00	Wilson Language Training
16567	7/5/2023	24045 Just Words Student Challenge Book	\$349.92	Wilson Language Training
23691	6/22/2023	23313 Aruba 10G DFP+ to SFP+ 1m DAC Cable 3.28 ft	\$183.72	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ LC SR 300m OM3 MMF Transceiver	\$2,566.08	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ LC SR 300m OM3 MMF Transceiver	\$1,710.72	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ to SFP+ 1m DAC Cable - 3.28 ft	\$229.65	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ to SFP+ 3m DAC Cable - 9.84 ft	\$196.74	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ to SFP+ 3m DAC Cable 9.84 ft	\$196.74	E2 Services, Inc
23691	6/22/2023	23313 Aruba 6200F 48G Class4 PoE 4SFP+ 370W Sitch - Lifetime Limited Warranty	\$17,301.06	E2 Services, Inc
23691	6/22/2023	23313 Aruba 6200F 48G Class4 PoE 4SFP+ 370W Switch - Lifetime WarrantyS	\$20,184.57	E2 Services, Inc
23691	6/22/2023	23313 OM4 1-5 Meter LC to LC/SC fiber patch cable - 1 meter	\$284.48	E2 Services, Inc
23691	6/22/2023	23313 OM4 105 Meter LC to LC/SC fiber patch cable 2 meter	\$284.48	E2 Services, Inc
23691	6/22/2023	23313 Perle S-10GBase-LR, 10GBase-ER, 10GBase-ZR, 10GBase-CX1 - 2 x Expansion Slots -	\$2,382.14	E2 Services, Inc
23691	6/22/2023	23313 Perle S-10GR-STS Transceiver/Media Converter - 10 Gigabit Ethernet - Expansion SI	\$4,764.28	E2 Services, Inc
23691	6/22/2023	23313 Shipping	\$75.00	E2 Services, Inc
23694	6/23/2023	23313 Installation and Configuration of Switches	\$10,404.00	E2 Services, Inc
23743	7/1/2023	0 June Server Management	\$1,116.38	E2 Services, Inc
23743	7/1/2023	0 June Server Management	\$1,116.37	E2 Services, Inc
23815	8/1/2023	0 Aug Server Management-ES	\$1,116.38	E2 Services, Inc
23815	8/1/2023	0 Aug Server Management-MS	\$1,116.37	E2 Services, Inc
23932	7/31/2023	0 IDEA Flow Through Staff Development-L.Zuppa 7/13-7/14/23	\$399.00	Wilson Language Training
24259	6/6/2023	0 RE-Key Doors	\$105.00	LaGrange Lock & Safe
24322	6/19/2023	0 Purchase keys	\$22.30	LaGrange Lock & Safe
25743	7/10/2023	24081 12 Month Subscription for Quizizz for MS Students	\$1,700.00	Quizizz Inc.
28192	7/26/2023	0 Repairs-Internet and voice due to storm	\$1,420.00	B2BTechnologies
28193	8/10/2023	0 Phone repairs-admin	\$160.00	B2BTechnologies
28267	7/31/2023	24014 Annual Renewal	\$1,295.00	Edpuzzle, Inc
28267	7/31/2023	24014 Annual Renewal	\$1,295.00	Edpuzzle, Inc
28943	6/27/2023	23671 Awening- ES	\$2,380.00	Shine-Awn Incorporated
32575	6/28/2023	0 Business Cards-B. Carr and M. Raleigh	\$386.53	Grasso Graphics
033014	6/26/2023	0 A. Naurath-June Tuition 2023	\$6,396.30	Holtz Education Center
033014	6/26/2023	0 G. Naurath-June Tuition 2023	\$6,396.30	Holtz Education Center
033022	7/31/2023	0 A. N-July	\$5,543.46	Holtz Education Center
033022	7/31/2023	0 G. N-July	\$5,543.46	Holtz Education Center
34478	6/22/2023	0 Installation	\$50.00	Bannerville USA Inc
34478	6/22/2023	0 Vehicle Door Decal -Truck	\$120.00	Bannerville USA Inc
37446	6/9/2023	24075 Bridges Math Training- 5/10/23 J. Ban	\$250.00	Math Learning Center
37446	6/9/2023	24075 Bridges Math Training- 5/10/23 C. Griffin	\$250.00	Math Learning Center

41960	7/19/2023	0 Wildlife Trap/Exclusion	\$450.00	Grizz Pest Management, Inc
42185	7/27/2023	24069 BRIDGES 2ED GR 5 - 1 PKG OF CARD DECKS	\$133.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES 2ED GR1-1PKG OF DISPLAY CARDS	\$16.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES 2ED GR1-1PKG OF GAME BOARDS	\$57.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES 2ED GR1-1PKG OF SPINNERS	\$103.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 2 STUDENT BOOK 2ND EDITION 5 COPIES	\$306.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 3 HOME CONNECTIONS 2ND EDITION 5 COPIES	\$720.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 3 STUDENT BOOK 2ND EDITION 5 COPIES	\$720.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 4 HOME CONNECTIONS 2ND EDITION 5 COPIES	\$648.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 4 STUDENT BOOK 2ND EDITION 5 COPIES	\$396.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 5 HOME CONNECTIONS 2ND EDITION 5	\$360.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES	\$468.00	Math Learning Center
42185	7/27/2023	24069 COINS PLASTIC	\$10.00	Math Learning Center
42185	7/27/2023	24069 DOUBLE NINE DOMINOES	\$25.00	Math Learning Center
42185	7/27/2023	24069 DOUBLE SIX DOMINOES	\$40.00	Math Learning Center
42185	7/27/2023	24069 MYSTERY CONTAINER	\$6.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER 2ED GR1 - 1 PKG OF DISPLAY CARDS	\$210.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER 2ED GR1 - 1 PKG OF SPINNERS	\$24.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER 2ED GR1 - 1 PKG WORK MATS	\$35.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 1 STUDENT BOOK 2ND EDITION 5 COPIES	\$813.60	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 2 STUDENT BOOK 2ND EDITION 5 COPIES	\$306.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 3 STUDENT BOOK 2ND EDITION 5 COPIES	\$360.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 4 STUDENT BOOK 2ND EDITION 5 COPIES	\$216.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES	\$324.00	Math Learning Center
42185	7/27/2023	24069 NUMBERED DICE 0-5 QTY 5	\$9.00	Math Learning Center
42185	7/27/2023	24069 NUMBERED DICE 1-6 QTY 5	\$18.00	Math Learning Center
42185	7/27/2023	24069 SIX SIDED DICE ONE COLOR QTY 5	\$3.00	Math Learning Center
42185	7/27/2023	24069 STUDENT BEAD STRING KIT	\$20.00	Math Learning Center
42185	7/27/2023	24069 STUDENT NUMBER RACK KIT	\$20.00	Math Learning Center
43197	6/23/2023	0 Replaced Floor	\$6,955.00	Johnson Floor Company,Inc.
44965	7/17/2023	24007 RPZ inspection and testing PMS	\$449.80	Skirmont Mechanical Contractors, Inc
44966	7/17/2023	24007 RPZ inspection and testing PES	\$390.00	Skirmont Mechanical Contractors, Inc
47823	7/3/2023	24034 1yr Subscription Mojo Business Plan	\$576.00	METADOT CORPORATION
47823	7/3/2023	24034 1yr Subscription Mojo Business Plan per seat	\$576.00	METADOT CORPORATION
47823	7/3/2023	24034 Discount 10%	-\$57.60	METADOT CORPORATION
47823	7/3/2023	24034 Discount 10%	-\$57.60	METADOT CORPORATION
052004	1/28/2023	0 Social Emotional Learning Curriculum (Annual)	\$399.99	Everyday Speech, LLC
56399	7/1/2023	0 July- Sept 2023 Water Cooler	\$65.85	Clear Alternative, The
56526	7/1/2023	0 Apr-June 23 Water Cooler	\$110.85	Clear Alternative, The

56799	8/1/2023	0 Aug-Dec 2023 Water Cooler-MS	\$184.75	Clear Alternative, The
75423	7/18/2023	24074 Shipping	\$38.75	School Savers
75423	7/18/2023	24074 TI-30x IIs Bulk Packaging Dual Power Scientific Calculators	\$959.20	School Savers
107130	6/16/2023	24027 Elementary K-5 Social Studies: Student License (1 Year)	\$2,200.00	TCI
107130	6/16/2023	24027 Elementary K-5 Social Studies: Teacher License (1 Year)	\$228.00	TCI
125497	6/16/2023	24008 Small District-wide Site License Renewal with Access for Eligible Students	\$3,199.00	Learning Ally
0158356	7/1/2023	0 Record Retention	\$1,235.49	Chicago Records Management, Inc
170299	6/15/2023	24013 CogAT 8 Subscription - Testing	\$2,233.00	Riverside Insights
170299	6/15/2023	24013 CogAT 8 Subscription- Testing	\$2,233.00	Riverside Insights
173742	7/14/2023	24028 fluency booster practice book grade 3	\$148.75	William H. Sadlier, Inc
173742	7/14/2023	24028 from phonics to reading ebook & interactive practice bundle k-3 site license	\$727.31	William H. Sadlier, Inc
174001	7/14/2023	24028 FPR print super bundle grade 2	\$524.75	William H. Sadlier, Inc
174001	7/14/2023	24028 From Phonics to reading student edition print & Interactive practice bundle grade 2	\$1,399.30	William H. Sadlier, Inc
174393	7/1/2023	24038 Amplify Shipping and Handling	\$7,168.32	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Ed G1 Knowledge Classroom Kit_NS	\$6,375.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Ed G2 Knowledge Classroom Kit_NS	\$6,300.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Ed GK Knowledge Classroom Kit_NS	\$5,900.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G1 Knowledge Activity Books, All Domains (1 of each )Total Qty o	\$3,570.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G2 Knowledge Activity Books, All Domains (1 of each )Total Qty o	\$3,034.50	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 6 years	\$19,380.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G3 Complete Kit_NS 6yr (2023-2029)	\$7,996.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G4 Activity Books, All Units (1 of each)_NS Total Qty over 6 years	\$17,442.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G4 Complete Kit_NS 6yr (2023-2029)	\$5,996.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition GK Knowledge Activity Books, All Domains (1 of each )Total Qty o	\$2,856.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA G1 Writing Studio Kit	\$995.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA G2 Writing Studio Kit	\$796.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA G3 Dig Exp Student License - 6yr (2023-2029)	\$4,700.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA G4 Dig Exp Student License - 6yr (2023-2029)	\$4,230.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA GK Writing Studio Kit	\$796.00	Amplify Education, Inc
175977	7/1/2023	24017 Absense & Time Solution Subscription ES	\$6,196.05	Frontline Technologies Group, LLC
175977	7/1/2023	24017 Absense & Time Solution Subscription MS	\$6,196.06	Frontline Technologies Group, LLC
176521	7/28/2023	24028 From Phonics to Rdg 2020 SE GrK	\$1,799.10	William H. Sadlier, Inc
180514	7/1/2023	24016 Budget Management Analytics Subscrition 7/1-6/30/24	\$5,000.00	Frontline Technologies Group, LLC
191486	10/1/2023	24124 Comparative Analytics Subscrition	\$6,195.73	Frontline Technologies Group, LLC
191486	10/1/2023	24124 Financial Planning Analytics Subscription	\$7,067.30	Frontline Technologies Group, LLC
195450	8/2/2023	24107 Voces Digital - 1 Year Teacher License w/150 Student Licenses	\$2,000.00	Teachers Discovery
195450	8/2/2023	24107 Voces Digital - 1 Year Teacher w/10 Students	\$100.00	Teachers Discovery
209423	7/19/2023	24102 AIMSWEBPLUS Complete New QTY 1 Digistal	\$5,600.00	Pearson Clinical
218316	7/10/2023	24020 District Membership 7/1/23 to 7/30/24	\$1,395.00	Mystery Science,

0000222720	7/1/2023	24018 Annual Fee Student Management System ES	\$4,628.00 Skyward-
0000222720	7/1/2023	24018 Annual Fee Student Management System MS	\$4,628.00 Skyward-
223138	6/26/2023	0 May Legal Services	\$375.00 Franczek
225180	7/6/2023	24015 fire extinguishers inspection PES	\$1,161.40 Fredriksen Fire Equipment
225181	7/6/2023	24015 Fire extinguisher inspection PMS	\$1,423.62 Fredriksen Fire Equipment
226336	7/19/2023	0 Skylert Renewal	\$1,124.40 Skyward
226336	7/19/2023	0 Skylert Renewal	\$1,124.40 Skyward
230012	7/20/2023	0 New Staff Finger Printing	\$165.00 West 40 ISC #2.
230550	3/29/2023	0 SCOTY award J. Deckworth	\$95.00 West 40 ISC #2.
230550	3/29/2023	0 SCOTY award M. Trajkov	\$95.00 West 40 ISC #2.
303803	4/2/2023	24005 Courses: Unlimited Enrollment Subscription	\$5,625.00 Edmentum
303803	4/2/2023	24005 Customer Success Services	\$1,646.00 Edmentum
303803	4/2/2023	24005 Study Island: ELA Library - Program License	\$891.00 Edmentum
303803	4/2/2023	24005 Study Island: ELA Library - Program License	\$1,782.00 Edmentum
303803	4/2/2023	24005 Study Island: Math Library - Program License	\$891.00 Edmentum
303803	4/2/2023	24005 Study Island: Math Library - Program License	\$1,782.00 Edmentum
326492	6/21/2023	24046 Smencils - Case of 10 Buckets	\$900.00 Scentco, Inc
327343	4/20/2023	0 Field Trip-Park Jr Service Day	\$1,151.45 First Student, Inc
328035	7/15/2023	24068 PebbleGo Animals	\$222.12 Capstone Classroom
328035	7/15/2023	24068 PebbleGo Biographies	\$222.11 Capstone Classroom
328035	7/15/2023	24068 PebbleGo Health	\$222.11 Capstone Classroom
328035	7/15/2023	24068 PebbleGo Next Biographies	\$222.11 Capstone Classroom
328035	7/15/2023	24068 PebbleGo Next Science	\$222.11 Capstone Classroom
328035	7/15/2023	24068 PebbleGo Next Social Studies	\$222.11 Capstone Classroom
328035	7/15/2023	24068 PebbleGo Next: State & American Indian Studies	\$222.11 Capstone Classroom
328035	7/15/2023	24068 PebbleGo Science	\$222.11 Capstone Classroom
328035	7/15/2023	24068 PebbleGo Social Studies	\$222.11 Capstone Classroom
328859	4/22/2023	0 Girls Softball	\$209.44 First Student, Inc
331809	5/1/2023	0 Student Counsel Field Trip	\$350.54 First Student, Inc
354321	7/3/2023	0 Summer School	\$160.00 First Student, Inc
354329	7/3/2023	0 Summer School	\$160.00 First Student, Inc
354345	7/3/2023	0 Summer School	\$160.00 First Student, Inc
354348	7/3/2023	0 Summer School	\$160.00 First Student, Inc
354354	7/3/2023	0 Summer School	\$160.00 First Student, Inc
354817	7/3/2023	0 Summer School	\$160.00 First Student, Inc
403472	6/26/2023	0 Natural Gas May 2023 ES	\$2,561.21 IGS Energy
403472	6/26/2023	0 Natural Gas May 2023 MS	\$898.55 IGS Energy
405893	7/27/2023	0 Natural Gas June 2023-ES	\$130.80 IGS Energy
405893	7/27/2023	0 Natural Gas June 2023-MS	\$2,206.58 IGS Energy

427679	7/31/2023	0 Mentoring Service	\$1,749.00	Illinois Principal Association
443033	4/5/2023	0 Apr -June 2023 Service Contract	\$2,369.00	Automated Logic Corporation
522695	6/20/2023	0 Service Call -Fire Alarm	\$275.00	FSS Technologies LLC.
526251	7/21/2023	0 Service Call Fire Alarm-MS	\$375.00	FSS Technologies LLC.
526581	7/31/2023	0 Service Call-Fire Alarm-ES	\$775.00	FSS Technologies LLC.
655243	7/27/2023	24062 All About Animals Elementary (Grades K-2)	\$250.56	Junior Library Guild
655243	7/27/2023	24062 Easy Reading (Grades 1-3)	\$220.68	Junior Library Guild
655243	7/27/2023	24062 Easy Reading Plus (Grades 1-3)	\$258.44	Junior Library Guild
655243	7/27/2023	24062 Fantasy/Science Fiction Elementary Plus (Grades 2-6)	\$258.44	Junior Library Guild
655243	7/27/2023	24062 Graphic Novels Early Elementary Plus (Grades K-2)	\$258.44	Junior Library Guild
655243	7/27/2023	24062 Graphic Novels Elementary Plus (Grades 3-6)	\$288.96	Junior Library Guild
655243	7/27/2023	24062 Independent Readers (Grades 2-4)	\$221.52	Junior Library Guild
655243	7/27/2023	24062 Intermediate Readers Plus (Grades 3-5)	\$276.08	Junior Library Guild
655243	7/27/2023	24062 Nonfiction Early Elementary (Grades K-2)	\$254.88	Junior Library Guild
655243	7/27/2023	24062 Pre-Kindergarten Plus (Grades PreS-PreK)	\$258.44	Junior Library Guild
655243	7/27/2023	24062 Primary (Grades K-1)	\$236.64	Junior Library Guild
655244	7/27/2023	24066 Advanced Readers (Grades 6-9)	\$243.96	Junior Library Guild
655244	7/27/2023	24066 Graphic Novels Middle Plus (Grades 5-8)	\$293.02	Junior Library Guild
655244	7/27/2023	24066 High Interest Middle Plus (Grades 5-8)	\$284.62	Junior Library Guild
655244	7/27/2023	24066 High-Interest Nonfiction Middle Plus (Grades 5-8)	\$302.40	Junior Library Guild
655244	7/27/2023	24066 Mystery Middle Plus (Grades 5-8)	\$302.40	Junior Library Guild
655244	7/27/2023	24066 Nonfiction Middle Grades 5-8)	\$259.20	Junior Library Guild
655244	7/27/2023	24066 PGMp Category - PG Middle Plus	\$285.46	Junior Library Guild
655244	7/27/2023	24066 Realistic Fiction Middle Plus (Grades 5-8)	\$285.46	Junior Library Guild
655244	7/27/2023	24066 Sports Middle Plus (Grades 5-8)	\$284.62	Junior Library Guild
655244	7/27/2023	24066 Upper Elementary & Junior High (Grades 5-7)	\$236.64	Junior Library Guild
655244	7/27/2023	24066 Upper Elementary & Junior High Plus (Grades 5-7)	\$276.08	Junior Library Guild
656654	8/11/2023	24073 Can You Survive Dangerous Desert Encounters?	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Can You Survive Hair-Raising Mountain Encounters?	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Courage: My Story of Persecution (I, Witness Book #3)	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Ellen Outside the Lines	\$32.00	Junior Library Guild
656654	8/11/2023	24073 Muhammad Najem, War Reporter	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Queen of the Tiles	\$32.00	Junior Library Guild
656654	8/11/2023	24073 Save the People!: Halting Human Extinction	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Secrets of the Lost City: A Scientific Adventure in the Honduran Rain Forest	\$8.00	Junior Library Guild
656654	8/11/2023	24073 The Boy Who Failed Dodgeball	\$8.00	Junior Library Guild
656654	8/11/2023	24073 The Wolves and Moose of Isle Royale	\$8.00	Junior Library Guild
667392	6/29/2023	0 Summer Sports Camps-	\$466.57	Sport Decals
708436	7/19/2023	24070 Acura NSX	\$20.26	Follett Content Solutions, LLC

708436	7/19/2023	24070 Algeria vs. Egypt	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Animals of the rain forest	\$22.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Arctic animals	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Asiatic lion vs. Bengal tiger	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Aston Martin Valhalla	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Badger vs. bobcat	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Basketball	\$24.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Brave girl : Clara and the Shirtwaist Makers' Strike of 1909	\$17.62	Follett Content Solutions, LLC
708436	7/19/2023	24070 Bruce Lee	\$14.98	Follett Content Solutions, LLC
708436	7/19/2023	24070 Bugatti Chiron	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Capybaras	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Cataloging and processing	\$62.40	Follett Content Solutions, LLC
708436	7/19/2023	24070 Chevrolet Corvette Stingray	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Chicago Cubs all-time greats	\$17.48	Follett Content Solutions, LLC
708436	7/19/2023	24070 Chicago White Sox	\$17.48	Follett Content Solutions, LLC
708436	7/19/2023	24070 Coral reefs	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Dingo vs. kangaroo	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Dung beetle vs. tarantula hawk	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 England vs. Germany	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Ferrari 812 Superfast	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Football's greatest myths and legends	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Ford GT	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Green Bay Packers	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 I am not an octopus : animals in the ocean	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Inside a fox's den	\$18.94	Follett Content Solutions, LLC
708436	7/19/2023	24070 Koenigsegg Regera	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Lamborghini Huracan Evo	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Las Vegas Raiders	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Let's draw animals.	\$18.95	Follett Content Solutions, LLC
708436	7/19/2023	24070 Let's draw people.	\$18.95	Follett Content Solutions, LLC
708436	7/19/2023	24070 Lithuania	\$20.29	Follett Content Solutions, LLC
708436	7/19/2023	24070 Lotus Evija	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Making pizzas with crust, sauce & toppings	\$23.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Maltidoodles	\$16.47	Follett Content Solutions, LLC
708436	7/19/2023	24070 Meet Giannis Antetokounmpo	\$22.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Megalodon	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Meow! : the truth about cats	\$17.95	Follett Content Solutions, LLC
708436	7/19/2023	24070 Mexico vs. the United States	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Notre Dame Fighting Irish	\$22.00	Follett Content Solutions, LLC

708436	7/19/2023	24070 Ocean animals	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Our planet! : there's no place like Earth	\$17.62	Follett Content Solutions, LLC
708436	7/19/2023	24070 Philadelphia Eagles	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Porsche 718 Cayman GT4	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Portugal vs. Spain	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Praying mantis vs. black widow spider	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 San Francisco 49ers	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Sea horses	\$19.51	Follett Content Solutions, LLC
708436	7/19/2023	24070 Slovakia	\$20.29	Follett Content Solutions, LLC
708436	7/19/2023	24070 Sunakali : the "Messi of the Himalayas"	\$17.48	Follett Content Solutions, LLC
708436	7/19/2023	24070 The best ever cake book	\$14.10	Follett Content Solutions, LLC
708436	7/19/2023	24070 The FIFA World Cup	\$18.41	Follett Content Solutions, LLC
708436	7/19/2023	24070 The inner planets	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 The presidents encyclopedia	\$33.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Turtles	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Washington Commanders	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 What is the story of Batman?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 What is the story of Scooby-Doo?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 What is the story of Transformers?	\$15.84	Follett Content Solutions, LLC
708436	7/19/2023	24070 What was the turning point of the Civil War? : Alfred Waud goes to Gettysburg	\$15.84	Follett Content Solutions, LLC
708436	7/19/2023	24070 Where is the North Pole?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Who is Cristiano Ronaldo?	\$14.16	Follett Content Solutions, LLC
708436	7/19/2023	24070 Who is LeBron James?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Who is Zendaya?	\$14.16	Follett Content Solutions, LLC
708436	7/19/2023	24070 Who was Queen Elizabeth II?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Yoshi, sea turtle genius : a true story about an amazing swimmer	\$21.99	Follett Content Solutions, LLC
708437	7/19/2023	24071 A spoonful of frogs	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 A troll lot of trouble	\$15.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Amy Wu and the ribbon dance	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Amy Wu and the warm welcome	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 April Fools' Mr. Todd!	\$14.05	Follett Content Solutions, LLC
708437	7/19/2023	24071 Baby-sitters little sister. 7,Karen's haircut	\$20.75	Follett Content Solutions, LLC
708437	7/19/2023	24071 Baloney and friends. 3,Dream big!	\$12.34	Follett Content Solutions, LLC
708437	7/19/2023	24071 Bearnard writes a book	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Big	\$18.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 Brave	\$22.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Cataloging and processing	\$48.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Dragon pet	\$15.39	Follett Content Solutions, LLC
708437	7/19/2023	24071 Escape from Shudder Mansion	\$15.39	Follett Content Solutions, LLC



708437	7/19/2023	24071 Friends fur-ever	\$16.28	Follett Content Solutions, LLC
708437	7/19/2023	24071 Greta and the Giants	\$18.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 Honest June	\$13.22	Follett Content Solutions, LLC
708437	7/19/2023	24071 I am a super girl!	\$13.33	Follett Content Solutions, LLC
708437	7/19/2023	24071 I love you like yellow	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 In every life	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Interrupting chicken. Cookies for breakfast	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Jo Bright and the seven bots	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Karate kick	\$21.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Mermaid you look	\$15.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Milo's monster	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Miss Newman isn't human!	\$13.33	Follett Content Solutions, LLC
708437	7/19/2023	24071 Monster escape	\$15.39	Follett Content Solutions, LLC
708437	7/19/2023	24071 Moon's Ramadan	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Mrs. Master is a disaster!	\$14.16	Follett Content Solutions, LLC
708437	7/19/2023	24071 Mrs. Moody in the birthday jinx	\$13.22	Follett Content Solutions, LLC
708437	7/19/2023	24071 Never forget Eleanor	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Off I go!	\$13.33	Follett Content Solutions, LLC
708437	7/19/2023	24071 Plants vs. zombies. The greatest show unearthed.#1	\$21.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Ravi's roar	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Ruby finds a Worry	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Shine of the silver dragon	\$13.60	Follett Content Solutions, LLC
708437	7/19/2023	24071 Snake's big mistake	\$18.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 Sonic the Hedgehog. 1,Fallout!	\$22.54	Follett Content Solutions, LLC
708437	7/19/2023	24071 Stick and Stone. Best friends forever!	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Stinkbird has a superpower	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 The absent author	\$15.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 The bubble gum blob	\$14.16	Follett Content Solutions, LLC
708437	7/19/2023	24071 The dragon thief	\$15.84	Follett Content Solutions, LLC
708437	7/19/2023	24071 The ghost of Slappy	\$16.28	Follett Content Solutions, LLC
708437	7/19/2023	24071 The grip	\$16.67	Follett Content Solutions, LLC
708437	7/19/2023	24071 The nature club	\$14.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 The princess and the frog	\$22.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 The show must go on	\$13.22	Follett Content Solutions, LLC
708437	7/19/2023	24071 Tilda tries again	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Waking the rainbow dragon	\$14.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 Walter had a best friend	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Yetis are the worst!	\$17.62	Follett Content Solutions, LLC
708484	7/19/2023	24078 African Town	\$49.36	Follett Content Solutions, LLC

708484	7/19/2023	24078	Cataloging and processing	\$48.34	Follett Content Solutions, LLC
708484	7/19/2023	24078	Charlie Thorne and the last equation	\$35.28	Follett Content Solutions, LLC
708484	7/19/2023	24078	Game changer	\$17.64	Follett Content Solutions, LLC
708484	7/19/2023	24078	The box in the woods	\$19.18	Follett Content Solutions, LLC
708484	7/19/2023	24078	The rule of all	\$16.20	Follett Content Solutions, LLC
708484	7/19/2023	24078	The rule of many	\$16.20	Follett Content Solutions, LLC
708484	7/19/2023	24078	The rule of one	\$16.20	Follett Content Solutions, LLC
794493	6/20/2023	23675	FLEX-SPAC MOBL TCHR DESK-GRAY	\$1,139.05	Lakeshore Learning Materials
794493	6/20/2023	23675	FLEX-SPACE SPOT CARPET-20	\$407.55	Lakeshore Learning Materials
794493	6/20/2023	23675	FLX-SP 30X60 MOB FLIP-NEST TBL	\$3,720.20	Lakeshore Learning Materials
794493	6/20/2023	23675	FLX-SPC 15.5IN ERGO GLIDE-BU	\$2,154.60	Lakeshore Learning Materials
794493	6/20/2023	23675	FLX-SPC CMFY COUCH W-W ZN-SL	\$3,181.55	Lakeshore Learning Materials
0805400	8/15/2023	0	QTR 2 2023 Unemployment Claimes	\$1,308.00	IL Dept of Employment Security
940778	7/12/2023	24029	PD BL Webinar Training Virtual Workshop (Teacher)	\$2,500.00	Imagine Learning, LLC
1207213	7/20/2023	0	Shredding Service July 20,2023	\$326.29	ProShred
2454761	8/2/2023	24113	Copy Paper-MS	\$1,996.00	Garvey's Office Supply
2454763	8/2/2023	24114	Copy Paper-ES	\$1,996.00	Garvey's Office Supply
3383013	6/16/2023	0	Monthly Pest Control	\$122.00	Rose Pest Solutions
3383014	6/16/2023	0	Monthly Pest Control	\$113.00	Rose Pest Solutions
3408729	7/21/2023	0	Monthly Pest Control-MS	\$122.00	Rose Pest Solutions
3408730	7/21/2023	0	Monthly Pest Control-ES	\$113.00	Rose Pest Solutions
4050976	6/26/2023	23244	Metal store room door for art room	\$1,325.16	American Building Services
6937988	8/1/2023	24110	Raz-Plus subscription Renew	\$5,850.00	Learning A-Z
6999003	8/7/2023	0	Impeller, Trimmed-second from PO23269	\$693.00	NEUCO
7342462	7/6/2023	0	June 8 - July 6, 2023 Electricity ES	\$4,346.65	ENGIE Resources LLC
7371523	7/20/2023	0	June 8-July6, 2023 Electicity MS	\$8,237.90	ENGIE Resources LLC
8282402	7/24/2023	24088	12-Pack Single-Color Picture Book Classroom Library Bins™ With Dividers	\$199.99	Really Good Stuff, LLC
8282402	7/24/2023	24088	Colorations® Regular Crayons, 24 Packs, Each 24 Colors	\$53.99	Really Good Stuff, LLC
11907192	7/6/2023	0	June 2023 Transportation ES	\$2,370.72	First Student, Inc
11907192	7/6/2023	0	June 2023 Transportation MS	\$2,370.72	First Student, Inc
20124727	7/6/2023	0	Service call-1014173943	\$299.50	All-Types Elevators Inc
20124729	6/30/2023	0	QTRLY Maintenance-MS	\$120.00	All-Types Elevators Inc
20124730	6/30/2023	0	QTRLY Maintenance-ES	\$155.00	All-Types Elevators Inc
22235060	8/3/2023	24103	Software-Train the Trainer	\$1,785.00	Pearson Clinical
22237611	8/3/2023	24103	Software-Learning Academy Access	\$790.00	Pearson Clinical
40208780	6/17/2023	0	Postage Meter Supplies	\$30.00	Quadient Finance USA, Inc
81606275	7/25/2023	24087	Big Ideas Math A Bridge To Success Algebra 1 Dynamic Student Resources Online 1	\$1,540.00	Cengage Learning
81606275	7/25/2023	24087	Big Ideas Math Modeling Real Life Common Core Grade 6 Student Resources Online	\$1,650.00	Cengage Learning
81606275	7/25/2023	24087	Big Ideas Math Modeling Real Life Common Core Grade 7 Student Resources Online	\$2,310.00	Cengage Learning

81606275	7/25/2023	24087	Big Ideas Math Modeling Real Life Common Core Grade 8 Student Resources Online	\$1,540.00	Cengage Learning
81606275	7/25/2023	24087	Big Ideas Math Modeling Real Life Common Core Teacher Resources Online 1 Year	\$1,600.00	Cengage Learning
81606275	7/25/2023	24087	Processing Fee	\$432.00	Cengage Learning
88547187	8/4/2023	0	Metro 3 Servers-Replaced	\$3,060.00	WebstaurantStore
88547187	8/4/2023	0	Metro 3 Servers-Replaced	\$3,060.00	WebstaurantStore
88547187	8/4/2023	0	Warrantee	\$479.70	WebstaurantStore
88547187	8/4/2023	0	Warrantee	\$479.70	WebstaurantStore
112141454	6/22/2023	0	Univent Repair-5/31/23 -ES	\$785.70	Midwest Mechanical
112141456	6/22/2023	0	A/C Motor Repairs-6/1/23-MS	\$2,303.86	Midwest Mechanical
112141457	6/22/2023	0	Compressor Repairs-5/31/23 MS	\$1,160.70	Midwest Mechanical
112142082	7/13/2023	0	Service Call-2307-0228-001 Chiller Repair	\$986.70	Midwest Mechanical
112142369	7/21/2023	0	Air Handler repair-MS	\$2,163.54	Midwest Mechanical
174821907	6/1/2023	0	June phone service	\$505.60	Comcast
174821907	6/1/2023	0	June phone service	\$509.71	Comcast
176558194	7/1/2023	0	Dedicated Internet-ES	\$1,955.81	Comcast
176558194	7/1/2023	0	Dedicated Internet-MS	\$1,955.81	Comcast
177155209	8/1/2023	0	July Phone Service-ES	\$527.43	Comcast
177155209	8/1/2023	0	July Phone Service-MS	\$527.43	Comcast
178373018	7/6/2023	0	Weed Control-June	\$532.00	TruGreen
178909079	8/1/2023	0	Dedicated Internet-ES	\$1,977.76	Comcast
178909079	8/1/2023	0	Dedicated Internet-MS	\$1,977.76	Comcast
287702594	6/24/2023	0	Digital Support	\$80.00	Konica Minolta Business Solutions
288288541	7/24/2023	0	Digital Support	\$80.00	Konica Minolta Business Solutions
365467942	8/7/2023	24108	How Can I Keep From Singing	\$52.19	JW Pepper
586875272	6/21/2023	0	10.-inch iPad WiFi 64GB Space Grey	\$58,800.00	Apple Computer, Inc
586875272	6/21/2023	0	10.2 iPad WiFi 64GB Space Gray	\$29,400.00	Apple Computer, Inc
586875272	6/21/2023	0	Brenthaven Edge Bounce for iPad 10.2 inch -Gray	\$2,845.25	Apple Computer, Inc
586875272	6/21/2023	0	Discount	-\$1.01	Apple Computer, Inc
586875272	6/21/2023	0	Logitech Rugged Comb\o 3 Case with Integrated Smart Connector Keyboard for 11	\$8,995.00	Apple Computer, Inc
9009355877	7/1/2023	0	May 21-June1, 2023 Copier Charges DO	\$221.99	Konica Minolta Business Solutions
9009355877	7/1/2023	0	May 21-June1, 2023 Copier Charges MS	\$776.65	Konica Minolta Business Solutions
9009355877	7/1/2023	0	May 21-June1, 2023 Copier Charges-ES	\$841.77	Konica Minolta Business Solutions
9009413186	7/31/2023	0	June 2-July 1,2023 Copier Charges -ES	\$274.86	Konica Minolta Business Solutions
9009413186	7/31/2023	0	June 2-July 1,2023 Copier Charges- MS	\$166.45	Konica Minolta Business Solutions
9009413186	7/31/2023	0	June 2-July 1,2023 Copier Charges-DO	\$190.90	Konica Minolta Business Solutions
9937955439	6/23/2023	0	May 24 - June 23, 2023 Cell Phone Charge	\$49.26	Verizon
9937955439	6/23/2023	0	May 24 - June 23, 2023 Cell Phone Charge	\$98.52	Verizon
9937955439	6/23/2023	0	May 24 - June 23, 2023 Cell Phone Charge	\$172.54	Verizon
9940331603	7/23/2023	0	June24-July 23,2023-Cell Phone Charge	\$49.26	Verizon

9940331603	7/23/2023	0 June24-July 23,2023-Cell Phone Charge	\$98.52 Verizon
9940331603	7/23/2023	0 June24-July 23,2023-Cell Phone Charge	\$172.54 Verizon
1000001515	8/1/2023	0 Custodial Services-Aug 1-Aug 31, 2023	\$20,570.17 ABM Building Value
1284132610	6/22/2023	24025 Inspire Science Student Center/Student Edition Unit 1-4 3 Year Sub Bundle Grade 5	\$7,837.20 McGraw Hill - Education
1284132610	6/22/2023	24025 Shipping & Handling	\$290.12 McGraw Hill - Education
1284204590	6/16/2023	24025 Professional Development Half Day Virtual Training 2 Hour Session Grade K-5	\$1,500.00 McGraw Hill - Education
2081326201	7/19/2023	24064 Shipping & Handling	\$453.95 School Speicalty, LLC
2081326201	7/19/2023	24064 Wordly Wise I3000	\$1,560.00 School Speicalty, LLC
2081326201	7/19/2023	24064 WW3000 Book 5 Stu 4/E	\$999.20 School Speicalty, LLC
2081326201	7/19/2023	24064 WW3000 Book 6 Stu 4/E	\$1,061.65 School Speicalty, LLC
2081326201	7/19/2023	24064 WW3000 Book 7 Stu 4/E	\$349.72 School Speicalty, LLC
2081326201	7/19/2023	24064 WW3000 Grade 5 Classroom Refill Set 4/E	\$615.78 School Speicalty, LLC
3081043047	7/3/2023	24026 Crayola Washable Paint, Gallon, Green	\$25.32 School Speicalty, LLC
3081043047	7/3/2023	24026 Crayola Washable Paint, Gallon, Red	\$25.32 School Speicalty, LLC
3081043047	7/3/2023	24026 Crayola Washable Paint, Gallon, white	\$25.32 School Speicalty, LLC
3081043047	7/3/2023	24026 Crayola Washable Paint, Gallon, Yellow	\$25.32 School Speicalty, LLC
3081043047	7/3/2023	24026 Pacon Super Heavyweight Tagboard, 9 x 12 Inches, White, 11.5 Pt, Pack of 100	\$7.95 School Speicalty, LLC
3081043047	7/3/2023	24026 Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Colors, Set of 8	\$36.49 School Speicalty, LLC
3081043047	7/3/2023	24026 School Smart Washable Finger Paints, Assorted Glitter Colors, Pint Set of 6	\$68.60 School Speicalty, LLC
3081043047	7/3/2023	24026 School Smart Washable Finger Paints, Assorted Neon Colors, Pint Set of 7	\$53.72 School Speicalty, LLC
3081043047	7/3/2023	24026 School Smart Washable Tempera Paint Set, Assorted Metallic Colors, Pint Set of 6	\$54.44 School Speicalty, LLC
3081043047	7/3/2023	24026 School Smart Washable Tempera Paint, Gallon, Pink	\$29.18 School Speicalty, LLC
3081043047	7/3/2023	24026 ScotchBlue 2090 Original Multi-Use Painter's Tape, 0.94 Inch x 60 Yards, Pack of 6	\$38.90 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets	\$11.08 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	\$33.24 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Violet, 50 Sheets	\$11.08 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	\$33.24 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	\$16.62 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Atomic Blue, 50 Sheets	\$15.65 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets	\$18.78 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets	\$15.65 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Brilliant Lime, 50 Sheets	\$18.78 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Pink, 50 Sheets	\$18.78 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets	\$15.65 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets	\$12.52 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets	\$6.26 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets	\$12.52 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets	\$12.52 School Speicalty, LLC
3081043047	7/3/2023	24026 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets	\$18.78 School Speicalty, LLC

3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets	\$9.39	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets	\$15.65	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets	\$18.78	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Slate, 50 Sheets	\$6.26	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets	\$18.78	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Violet, 50 Sheets	\$6.26	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets	\$9.39	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets	\$31.30	School Speicalty, LLC
6306620139	6/25/2023	0	May 26 - June 25, 2023 Phone Charge	\$591.52	AT&T
6306620139	6/25/2023	0	May 26 - June 25, 2023 Phone Charge	\$83.26	AT&T
6359190728	7/28/2023	24003	Flex-Space Comfy Stools - Set of 3	\$550.05	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue	\$3,211.00	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Height-Adjustable Stool - Modern Maple	\$1,323.35	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Lounge & Learn Chair - Blue	\$1,364.20	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Mobile Standing Desk - Modern Maple	\$948.10	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Mobile Standing Desk for Two -Modern Maple	\$1,328.10	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Mobile Student Desk with Book Box - Modern Maple	\$3,716.40	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple	\$7,848.90	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Premium Wobble Chair - 16" - Blue	\$189.98	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Premium Wobble Chair - 16" - Green	\$189.98	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Premium Wobble Chair - 16" - Orange	\$189.98	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple	\$1,044.05	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Comfy Stools - Set of 3	\$550.05	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue	\$3,211.00	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Height-Adjustable Stool - Modern Maple	\$1,323.35	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Lounge & Learn Chair - Blue	\$1,364.20	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Mobile Standing Desk - Modern Maple	\$948.10	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Mobile Standing Desk for Two -Modern Maple	\$1,328.10	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Mobile Student Desk with Book Box - Modern Maple	\$3,716.40	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple	\$7,848.90	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Premium Wobble Chair - 16" - Blue	\$189.98	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Premium Wobble Chair - 16" - Green	\$189.98	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Premium Wobble Chair - 16" - Orange	\$189.98	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple	\$1,044.05	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Comfy Stools - Set of 3	\$550.05	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue	\$3,211.00	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Height-Adjustable Stool - Modern Maple	\$1,323.35	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Lounge & Learn Chair - Blue	\$1,364.20	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Mobile Standing Desk - Modern Maple	\$948.10	Lakeshore Learning Materials

6359410728	7/28/2023	24002 Flex-Space Mobile Standing Desk for Two -Modern Maple	\$1,328.10	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Mobile Student Desk with Book Box - Modern Maple	\$3,716.40	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple	\$7,848.90	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Premium Wobble Chair - 16" - Blue	\$189.98	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Premium Wobble Chair - 16" - Green	\$189.98	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Premium Wobble Chair - 16" - Orange	\$189.98	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple	\$1,044.05	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Comfy Stools - Set of 3	\$550.05	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue	\$3,211.00	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Height-Adjustable Stool - Modern Maple	\$1,323.35	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Lounge & Learn Chair - Blue	\$1,364.20	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Mobile Standing Desk - Modern Maple	\$948.10	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Mobile Standing Desk for Two -Modern Maple	\$1,328.10	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Mobile Student Desk with Book Box - Modern Maple	\$3,716.40	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple	\$7,848.90	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Premium Wobble Chair - 16" - Blue	\$189.98	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Premium Wobble Chair - 16" - Green	\$189.98	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Premium Wobble Chair - 16" - Orange	\$189.98	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple	\$1,044.05	Lakeshore Learning Materials
7931740622	6/22/2023	24024 celebration birthday badges	\$11.98	Lakeshore Learning Materials
7931740622	6/22/2023	24024 cheerful cake birthday	\$25.96	Lakeshore Learning Materials
7931740622	6/22/2023	24024 classroom label pack	\$79.98	Lakeshore Learning Materials
7931740622	6/22/2023	24024 crayon accents	\$70.83	Lakeshore Learning Materials
7931740622	6/22/2023	24024 Lakeshore kids photo nameplates	\$19.96	Lakeshore Learning Materials
7931740622	6/22/2023	24024 magnetic picture packets	\$119.96	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Celebration Birthday Badges	\$11.98	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Cheerful Cake Birthday Certificates	\$68.08	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Classroom Label pack	\$79.98	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Crayon Accents	\$27.96	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Lakeshore kids Photo name plates	\$14.97	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Magnetic Picture Pockets	\$119.96	Lakeshore Learning Materials
7233225840	6/14/2023	0 Apr 6-May5,2023 Electric	\$2,770.99	Nextera Energy Services
7302016849	6/30/2023	0 Billing Corrections Jan-Apr 2023	\$7,616.79	Nextera Energy Services
7302016849	6/30/2023	0 May 5 - June 8, 2023 Electric	\$4,650.97	Nextera Energy Services
7341376853	7/10/2023	0 Apr 6-May 10,2023- Electric	\$6,007.07	Nextera Energy Services
7346030854	7/13/2023	0 May 10-June 8, 2023-Electric	\$8,082.46	Nextera Energy Services
0001744713	5/31/2023	0 May Flex Spending 5/31/23	\$85.00	WEX Health, Inc
0001763486	6/30/2023	0 June Flex Spending 6/30/23 user fee	\$85.00	WEX Health, Inc
0001781046	7/31/2023	0 July Flex Spending 7/31 User Fee	\$85.00	WEX Health, Inc

025-432704	7/26/2023	24072 Purchasing and Payables Cert-7/17-7/19	\$750.00 Tyler Technologies, Inc
060523-BC	6/5/2023	0 Best Buy-Hard Drive -D. Palzet	\$129.99 BMO Mastercard-Mastercard Corp Client Pa
060523-BC	6/5/2023	0 Fullers- Car wash-Truck	\$24.00 BMO Mastercard-Mastercard Corp Client Pa
060523-BC	6/5/2023	0 Home Depot-Boxes, Tape for MS, Grease for Truck	\$128.32 BMO Mastercard-Mastercard Corp Client Pa
060523-BC	6/5/2023	0 Home Depot-Parts for drain & wall patch-MS, Glue and Windex ES	\$58.57 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Amazon-Bubbles for Buddy Day	\$71.98 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Best Buy replaced damaged tv	\$362.15 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Best Buy-Return credit TV	-\$329.99 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Best Buy-Return tax	-\$32.17 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Seed Library-Kindergarten	\$2.27 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year End Boxes for Teachers	\$135.40 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year end luncheon	\$500.00 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year end luncheon supplies	\$43.75 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year end luncheon tip	\$10.00 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year end moving boxes	\$355.75 BMO Mastercard-Mastercard Corp Client Pa
060523-SAC	6/5/2023	0 MS Supply-8th Grade field trip	\$2,058.81 BMO Mastercard-Mastercard Corp Client Pa
060523-SAC	6/5/2023	0 MS Supply-Field Tripp	\$1,044.00 BMO Mastercard-Mastercard Corp Client Pa
060523-SAC	6/5/2023	0 MS Supply-Gift cards talent show winners	\$100.00 BMO Mastercard-Mastercard Corp Client Pa
060523-SAC	6/5/2023	0 T & L Supply-8th grade field trip	\$1,480.00 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Amazon-SEL Supplies	\$33.97 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Amazon-Special Ed Supplies	\$110.87 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Jewel-Cake for Retirees	\$74.99 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Jimmy Johns-Lunch 4th grade artc meeting	\$50.98 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Jimmy Johns-Lunch 4th/5th Artic meeting	\$59.97 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Museum of Science and Ind-8th grad trip	-\$522.00 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Silver Cross Hosp-CPR Inst -Driscoll	\$30.00 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Staples-Certificate Principal Printing	\$49.58 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Supply MS	\$15.76 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Target-T& L Supplies-Mentor Training	\$107.24 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 The math learning cent-T& L Conf Training	\$250.00 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Walgreens-Graduate photo printing	\$43.68 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Adobe Software-K. Scaramella	\$142.79 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Amazon- gift cards wellness committee	\$200.00 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Amazon-Office Supplies-hole puncher, folders	\$360.69 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Amazon-Office Supplies-Notepads, Booklet envelopes	\$134.73 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Amazon-Office Supplies-Plastic Dividers	\$44.85 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Bridges in Mathematics-Facilitator Training	\$500.00 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Capri to Go-Special Board Meeting	\$114.47 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Chicago Dogs Game Food	\$14.00 BMO Mastercard-Mastercard Corp Client Pa

060523-TS	6/5/2023	0 Chicago Dogs Game Tickets	\$70.00	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Chicago Dogs Game-4 Seats	\$56.00	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Constant Contact Fee-	\$45.00	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Four Points Hotel-G. Sonntag 5/3-5/5/23	\$296.70	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 IL Principals Association Dues	\$299.00	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Microsoft access-conference J. Ban	\$68.04	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Panera Bread-ES Mentor Meeting -J. Ban	\$291.55	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Panera Bread-MS Mentor Meeting-J. Ban	\$320.95	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Place Pay/Venture X-Staff Meeting	\$504.65	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Reflections dinner- J. Ban	\$41.90	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Sams club-Mentor meeting lunch supplies-	\$98.32	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 WCEPS- Cheryl Allaire	\$250.00	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Fullers Carwash-Truck	\$14.00	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Cleaning Supplies MS	\$108.64	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Ladder & Parts Summer Project	-\$199.00	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Ladder (IT)	\$115.00	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Ladder and Parts for Summer Project	\$328.97	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Paint Supplies Summer Project	\$203.14	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Parts for Womens Staff Bathroom Sink MS	\$27.32	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Parts Summer Project	\$57.95	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Summer Supplies	\$79.16	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Reinke Supply-Tiles for A/V Project	\$77.89	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Sherwin Williams- Paint Summer Projects	\$541.08	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Sherwin Williams-Paint Summer Project	\$1,232.31	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Sherwin Williams-Paint Supplies	\$8.49	BMO Mastercard-Mastercard Corp Client Pa
070523-EF	7/27/2023	0 Amazon-Labels for Principal	\$43.20	BMO Mastercard-Mastercard Corp Client Pa
070523-ST	7/27/2023	0 Amazon Prime fee-w/b credit back 7/23	\$14.99	BMO Mastercard-Mastercard Corp Client Pa
070523-ST	7/27/2023	0 Amazon-MS Supply	\$165.67	BMO Mastercard-Mastercard Corp Client Pa
070523-ST	7/27/2023	0 MTM-Special Olympics Awards	\$93.31	BMO Mastercard-Mastercard Corp Client Pa
070523-ST	7/27/2023	0 Staples-MS Supply	\$47.98	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 EIG Constant Contact-Dave P.	\$45.00	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 IASB-Dave P./Bill B.	\$46.00	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 IASPA--Tousha S.- HR Member	\$150.00	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 Microsoft-John M.	\$68.04	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 Staples-Hr Boxes Personnel Files	\$248.47	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0 General Supplies	\$56.92	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0 Hitch for Truck and A/V Supplies	\$230.18	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0 Paint for Summer ES	\$58.17	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0 Paint for Summer Projects	\$147.96	BMO Mastercard-Mastercard Corp Client Pa



080523-BC	8/28/2023	0	Parts for Summer A/V Project	\$294.17	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0	Parts for Summer Project MS & ES	\$77.79	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	MS Supply	\$334.38	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	MS Supply-Science	\$126.67	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	O & M Supply	-\$14.99	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Principal Postage	\$5.94	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Principal Supplies	\$97.50	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Principal Supply	\$683.03	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Supply-Desk Keyboard Platform	\$81.99	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Tech Supplies	\$14.95	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	-Paypal-ICTFL-Membership J. Beronio	\$35.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Amazon-Office Supplies	\$17.15	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Amazon-Standing Desk J. Ban	\$128.02	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	ASCD Membership-	\$96.12	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Constant Contact Subscription	\$52.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	IL Assoc. Of School-D. Palzet	\$309.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Microsoft Subscription	\$68.04	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Panera Bread-1st Responders Breakfast	\$179.88	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Paypal-ICTFL-Membership M. Van Houten	\$35.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Paypal-Just Words WKSH-A. Mars	\$310.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Sams Club-District Supplies	\$41.82	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Staples-Supplies District Office	\$407.44	BMO Mastercard-Mastercard Corp Client Pa
10810931T0	7/1/2023	0	7/1-7/31/23 Disposal	\$690.70	Groot Industries
11065248T0	8/1/2023	0	August Disposal/Recycling	\$1,897.88	Groot Industries
13C9-3316-L	7/27/2023	24109	Ancient History Readers Theater Grade 5-6	\$14.99	Amazon Capital Services, Inc
13C9-3316-L	7/27/2023	24109	Basic Map Skills Reproducible Workbook Grade 5-6	\$4.99	Amazon Capital Services, Inc
13C9-3316-L	7/27/2023	24109	Rustic Blooms Succulent Accents Assorted Sizes	\$9.55	Amazon Capital Services, Inc
13C9-3316-L	7/27/2023	24109	Tin Sign Let's Root Each Other On Be Kind Wall Decor	\$5.58	Amazon Capital Services, Inc
13JD-THYJ-6	8/31/2023	24115	BBC Microbit V2 Go Club 10 Pack Batteries and USB Cables Included	\$656.70	Amazon Capital Services, Inc
13JD-THYJ-6	8/31/2023	24115	Ryze Tech Propeller Guards for Tello Quadcopter Set of 4	\$9.50	Amazon Capital Services, Inc
13JD-THYJ-6	8/31/2023	24115	Tello Quick Release Propellers Black	\$24.25	Amazon Capital Services, Inc
13L3-94PW-	8/2/2023	24098	DinoFire Wireless Presenter Black	\$17.99	Amazon Capital Services, Inc
13L3-94PW-	8/2/2023	24098	Eight Days: A Story of Haiti	\$10.89	Amazon Capital Services, Inc
13L3-94PW-	8/2/2023	24098	Electric Pencil Sharpener for Colored Pencils	\$22.39	Amazon Capital Services, Inc
13L3-94PW-	8/2/2023	24098	Paper Mate Flair Tip Pens 12 Count	\$10.47	Amazon Capital Services, Inc
141V-33VW-	8/28/2023	24096	BesWin Office Chair Mat	\$32.97	Amazon Capital Services, Inc
141V-33VW-	8/28/2023	24096	Logitech C920x HD Pro Webcam	\$138.00	Amazon Capital Services, Inc
14L3-1CPP-7	7/30/2023	24097	WD_BLACK 1TB SN770 Internal SSD Solid State Drive M.2 2280 for BoE video recor	\$45.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	amazon basics clear sheet protectors for 3 ring binder	\$8.71	Amazon Capital Services, Inc

14LF-1QXJ-3	6/28/2023	24055	crayola super tips bulk markers set 20	\$26.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	edupress happy birthday cupcakes bookmark awards	\$7.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	expo low odor dry erase markers chisel tip asst colors 16 pack	\$14.29	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	expo whiteboard dry erase board liquid cleaner 22 oz	\$11.82	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	fun express white sentence strips 100 pieces	\$12.52	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	loukin magnetic and adhesive marker holder	\$13.29	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	mr. sketch chiseled tip marker 22 asst. scented markers	\$14.19	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	Nano double sided tape heavy duty	\$6.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	paper mate felt tip pens	\$20.69	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	school smart chart tablet 24x16 1 inch. rule 25 sheets	\$32.15	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	staples 958103 stickies easel pads 25x30 white sheets	\$35.74	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	teacher created resources 100 days smarter wear'em badges	\$8.79	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	trend enterprises pep talk stinky stickers	\$11.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	urskytous 60pcs animal erasers desk pets for kids animal pencil erasers toys gifts fo	\$16.98	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	wooden pencil with eraser assortment colorful pencils for kids writing fun	\$15.99	Amazon Capital Services, Inc
14M1-RWH\	8/1/2023	24106	50ft HDMI cable	\$48.98	Amazon Capital Services, Inc
163M-PJ4D-^	7/24/2023	24084	8 1/2 x 14 " white paper	\$15.11	Amazon Capital Services, Inc
163M-PJ4D-^	7/24/2023	24084	GBC thermal laminating film roll	\$152.70	Amazon Capital Services, Inc
163M-PJ4D-^	7/24/2023	24084	luggage tags by KSEV	\$59.95	Amazon Capital Services, Inc
16MW-HC6^	7/21/2023	0	3rd Grade Supplies	\$11.99	Amazon Capital Services, Inc
174V-9CXM-	7/31/2023	24085	Hoobro 7 Drawer File Cabinet - White	\$119.98	Amazon Capital Services, Inc
17F3-XVT1-k	8/2/2023	24120	100 pk AA Batteries	\$25.14	Amazon Capital Services, Inc
17F3-XVT1-k	8/2/2023	24120	12 pk D batteries	\$20.78	Amazon Capital Services, Inc
17F3-XVT1-k	8/2/2023	24120	2 pk copper foil tape	\$9.98	Amazon Capital Services, Inc
17F3-XVT1-k	8/2/2023	24120	5pk headphone adapter	\$9.45	Amazon Capital Services, Inc
17F3-XVT1-k	8/2/2023	24120	8 pk sticky notes	\$7.99	Amazon Capital Services, Inc
17F3-XVT1-k	8/2/2023	24120	expo markers dry erase 12 ct	\$8.97	Amazon Capital Services, Inc
17F3-XVT1-k	8/2/2023	24120	Remo Tubano	\$154.95	Amazon Capital Services, Inc
17F3-XVT1-k	8/2/2023	24120	Yamaha Electric Guitar	\$299.99	Amazon Capital Services, Inc
17Y9-MT3G-	7/25/2023	24085	Hoobro 7 Drawer File Cabinet - Rustic Brown and Black	\$109.98	Amazon Capital Services, Inc
199K-DCKR-l	8/7/2023	24116	Magnetic Squares	\$9.45	Amazon Capital Services, Inc
199K-DCKR-l	8/7/2023	24116	Neodymium Bar Magnets Pack of 20	\$14.99	Amazon Capital Services, Inc
199K-DCKR-l	8/7/2023	24116	Tourna Pressureless Tennis Ball Count of 60	\$47.56	Amazon Capital Services, Inc
1CPT-WKCT-	6/22/2023	0	Summer School Supplies-J. Marrari	\$486.97	Amazon Capital Services, Inc
1DDG-VNFY-	5/28/2023	0	Summer School Supplies-K. Dittrich	\$963.47	Amazon Capital Services, Inc
1DKQ-6LLQ-l	8/7/2023	24119	Alligator clips electrical 4 groups	\$5.98	Amazon Capital Services, Inc
1DKQ-6LLQ-l	8/7/2023	24119	Choral sheet music folder	\$209.90	Amazon Capital Services, Inc
1DKQ-6LLQ-l	8/7/2023	24119	D'Addario Guitar Strings 3 PK	\$22.99	Amazon Capital Services, Inc
1DKQ-6LLQ-l	8/7/2023	24119	D'addario Ukulele felt tips	\$59.50	Amazon Capital Services, Inc

1DKQ-6LLQ-I	8/7/2023	24119	kids headphone blk 4pk	\$163.90	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	lapel microphone Lavalier mic	\$47.96	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	Makey Makey STEM kit	\$199.56	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	Piano lesson book level 1A	\$178.02	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	set of 12 drinking sets reusable	\$15.95	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Boys without Names - Book	\$13.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Dreams of Freedom - Book	\$18.00	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	I Am Malala: How One Girl Stood Up for Education and Changed the World - Book	\$6.92	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Iqbal - Book	\$13.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	La Frontera - Book	\$19.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Planting the Trees of Kenya: The Story of Wangri Maathal - BookStoru	\$39.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Refugee 87 - Book	\$7.64	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Return to Sender - Book	\$15.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Separate is Never Equal: Sylvia Mendez and Her Family's Fight for Desegregation - E	\$24.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Sylvia and Aki - Book	\$15.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	The Undefeated - Book	\$19.48	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Turning 15 on the Road to Freedom: My Story of the 1965 Selma Voting Rights Mar	\$17.18	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	AINOPE 100W USB C to USB C Cable 10ft	\$39.56	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	LDLrui USB C Data Cable, 6'	\$38.37	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	MOSISO Compatible with MacBook Air 13 inch Case 2022 for staff	\$375.60	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	MOSISO Compatible with MacBook Air 13 inch Case 2022 for staff	\$281.70	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	Samsung 980 PRO 1TB PCIe 4.0 NVME M.2 SSD for McAtee's desktop	\$73.87	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	Ubibot GS1-AETH1RS Ethernet Thermometer	\$149.99	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	UZBL Shockwave v1 Case for iPad for staff	\$1,198.50	Amazon Capital Services, Inc
1FY4-9HYH-V	8/3/2023	24128	Amazon Basics Binder Paper Clips 96 Count	\$8.48	Amazon Capital Services, Inc
1G1T-1R7G-V	8/8/2023	24123	Avery 6791 labels	\$96.65	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	12 pack magnetic sentence strips for teachers 12x13	\$11.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	16 pieces chair pockets classroom student chair organizer 8 colors	\$111.98	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	36pcs birthday certificates for kids classroom happy birthday bookmarks	\$10.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	amazon basics felt tip marker pens 12pack	\$5.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	amazon basics matte finish tape with desktop dispenser and refills 16pack	\$18.42	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	joycat 100 16mm 6 sided dice set standard game dice kids	\$11.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	mr, sketch scented stix watercolor markers asst. colors 2 pack of 10	\$35.92	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	paperpal #1 nonskid paper clips 600 medium paper clips	\$7.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	trend enterprises T83919 all year cheer stinky stickers variety pack 70 designs	\$11.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	velcro brand adhesive dots white 500 pk	\$17.10	Amazon Capital Services, Inc
1HTX-HKXY-I	5/27/2023	0	Summer School Supplies-M Spiegel	\$99.23	Amazon Capital Services, Inc
1J4Y-W61M-	8/7/2023	24121	1 Inch ruled easel pad	\$29.30	Amazon Capital Services, Inc
1J4Y-W61M-	8/7/2023	24121	GiftExpress 72 pc, mini plastic checkered flags party supplies 4x6	\$17.98	Amazon Capital Services, Inc

1JGN-YFT3-1	7/2/2023	24056	160 PCS WASHABLE SIDEWALK CHALKS SET	\$29.99	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	20 PIECES RACE CAR PARTY SIGN RACE CAR PARTY THEMED SIGN SUPPLIES	\$39.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	30 PIECES RACE CAR PARTY HANGING SWIRLS DECO	\$17.98	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	36 PCS BIRTHDAY CERTIFICATES FOR KIDS CLASSROOM HAPPY BIRTHDAY BOOKMAI	\$39.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	4 PACK MAGNETIC CLEANING CLOTH	\$31.98	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	64 PCS COLORFUL RACE CARS CUTOUTS RACE CARS ACCENTS PAPER CARS	\$19.98	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	CRAYOLA LOW ODOR DRY ERASE MARKERS FOR KIDS AND ADULTS	\$36.30	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	CTP CUPCAKES 6" Designer cut outs set of 36	\$19.98	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	EXPO DRY ERASE WHITEBOARD CLEANING SPRAY 22OZ.	\$35.46	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	GERSONIEL 36 PACKS CHECKERED RACING CAR PENCILS RACING FLAG PARTY	\$34.47	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	MR. SKETCH CHISELED TIP MARKER 22 ASST. SCENTED MARKERS	\$42.57	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	NOVELTY PLACE 100FT CHECKERED PENNANT BANNER 48BLACK AND WHITE RACIN	\$8.95	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	RACE CAR BANNER WELCOME RACE FAN DECORATION SET CHECKERED FLAG PORC	\$47.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	RAYMOND GEDDES BIRTHDAY NUMBER 2 PENCILS	\$16.20	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	REALLY GOOD STUFF NON TIP BOOK AND BINDER	\$116.97	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	RERCARRE 30 PCS SELF ADHESIVE SILICONE THUMB WALL HOOKS	\$39.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	SHARPIE FLIP CHART MARKERS BULLET TIP ASST. 8 PACK	\$39.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	SOOEZ 120 PACK PENCIL ERASERS PENCIL TOP ERASERS	\$19.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	TEACHER CREATED RESOURCES CARS MINI ACCENTS	\$23.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	VELCRO BRAND DOTS ADHESIVE WHITE	\$13.75	Amazon Capital Services, Inc
1K4N-QXVJ-I	6/26/2023	0	PO 24048 Return Scented Stickers	-\$8.29	Amazon Capital Services, Inc
1KC9-F9RQ-!	6/16/2023	0	Summer School Supplies-C.Payne	\$44.43	Amazon Capital Services, Inc
1KL7-DP1W-	6/22/2023	0	Summer School Supplies-J. Mairair	\$69.98	Amazon Capital Services, Inc
1L67-N4VD-!	7/18/2023	24077	Agent Most Wanted	\$57.92	Amazon Capital Services, Inc
1L67-N4VD-!	7/18/2023	24077	Hide and Seeker	\$62.36	Amazon Capital Services, Inc
1L67-N4VD-!	7/18/2023	24077	Rule of One	\$42.45	Amazon Capital Services, Inc
1L67-N4VD-!	7/18/2023	24077	Show Us Who You Are	\$39.96	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	26 Piece Growth Mindset Posters	\$17.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	8 Pack Refrigerator Magnet Clips	\$5.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Amazon Basics 3 Pack Scissors	\$7.73	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Artificial Eucalyptus Plant	\$11.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Double Sided Heavy Duty Tape	\$9.59	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Motivational Wall Poster Decor	\$12.95	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Rectangle Vinyl Tablecloth White Leaves 54x84 Inches	\$19.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Self Adhesive Magnet Dots 120 Piece	\$7.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Set of 2 Artificial Plants	\$14.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Vinyl Tablecloth Mint Green Forest 60x84 Inches	\$18.99	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101	10 Piece Ergonomic Writing Aid Grip	\$8.59	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101	Amazon Basics Wood Cased Number 2 Pencils 150 Count	\$10.60	Amazon Capital Services, Inc

1M9T-WPCK	7/31/2023	24101 Dry Erase Pockets 6 Pack	\$15.88	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Mr. Sketch Scented Markers Assorted Colors 22 Count	\$14.18	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Papermate Felt Tip Pens Assorted 24 Count	\$15.00	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Post It Flag and Tabs Value Combo Pack of 136	\$5.59	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Sharpie Permanent Markers Black 4 Pack	\$5.94	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Sharpie Pocket Style Highlighters 24 Count	\$10.52	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Small Classroom Pocket Chart	\$32.97	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 X-Acto Electric Pencil Sharpener Black	\$29.99	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 3.5x2.25 colorful name tags 400pc	\$15.96	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 32pcs magnetic dry erase labels	\$30.96	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 3m highland economy masking tape	\$57.78	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 50 pcs nameplates for student desks crayon classroom tags 3x10	\$35.96	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 carson dellosa name tags colorful	\$13.82	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 colorful inspirational quotes wall stickers	\$17.98	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 ortizan portable bluetooth speakers IPX7 waterproof	\$75.98	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 pack of 50 desk name plates	\$27.96	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 shuttle dot markers	\$43.96	Amazon Capital Services, Inc
1NRF-4JMH-	7/13/2023	24053 iPhone case for Maura	\$24.98	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 10 Piece Motivational Posters	\$14.79	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 100 Piece Scented Pencils	\$27.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 16 Pack 6 Colors Headphones	\$28.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 2 Piece Magnetic Book Shelf for Whiteboard	\$36.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 4 Piece Math Posters	\$16.95	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 40 Fabulous Math Mysteries Kids Can't Resist	\$11.60	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Acrylic Display Case	\$39.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Back to the Roots Organic Mushroom Grow Kit	\$17.70	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Basket Labels	\$9.55	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Clear Storage Latch Bins 6 Pack	\$26.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Elmers Disappearing Purple School Glue Sticks 30 Count	\$7.82	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Hydroponics Growing System	\$87.54	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Simply Magic 166 Piece Magnetic Fractions Activities Class Set	\$20.87	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Stamp Joy 6 Self Ink Stamp Set Motivation Set	\$19.79	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Tic Tac Box w/6 Mini Boxes	\$31.95	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 White Glue Pack of 12	\$14.99	Amazon Capital Services, Inc
1P9K-W4XD-	6/24/2023	24060 99 feet checkered flag bulletin board boarders	\$63.96	Amazon Capital Services, Inc
1P9K-W4XD-	6/24/2023	24060 undo white board sticker	\$19.97	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058 200 pack kraft notebooks A6 Blank unlined notebook bulk	\$173.97	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058 crayola construction paper crayons classpack bulk asst.	\$48.39	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058 crayola crayon classpack 800ct. 16 asst. colors bulk	\$54.99	Amazon Capital Services, Inc

1QQP-WGLC	7/3/2023	24058	crayola crayons special effects pack 5 boxes 24 each bulk	\$128.34	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	crayola ultra clean washable markers classpack 200	\$78.80	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	exclusive crayola smart color ultra clean washable marker	\$109.90	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	mr. sketch fiddle sticks scented markers 216 pack asst.	\$67.36	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	mr. sketch scented markers class pack asst. colors	\$88.17	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	sax sulphite drawing paper 80lb 12x18 extra white pack	\$242.94	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	sharpie permanent markers fine point asst. color 12 count	\$47.82	Amazon Capital Services, Inc
1RCC-QDP3-	6/17/2023	0	Summer School Supplies-J. Marrari	\$320.76	Amazon Capital Services, Inc
1RX1-7FCW-	8/8/2023	0	Frindle Book	\$42.62	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	36pcs desk nameplates double sided per film desk name tags	\$6.99	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	66 pack classroom incentive chart in 2 designs with 2024 star stickers for classroom	\$8.50	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Amazon basics assorted size color rubber bands 5.87	\$6.44	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Crayola broad line markers classic colors 10each (Pack of 3)	\$11.98	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	electric pencil sharpener heavy duty 6 holes auto stop afmat pencil sharpeners	\$25.99	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	expo 86074 low odor dry erase markers fine point assorted colors 4 count	\$11.80	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Expo low odor dry erase markers chisel tip 16 count	\$14.29	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	instant personal poster sets read all about me	\$13.49	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	low odor dry erase markers chisel tip black 12 count	\$23.48	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Meetory 50 pieces transparent nameplate pocket self adhesive clear view name tag	\$13.99	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	pacon tru ray heavyweight construction paper black 9x12 50 sheets sulphite	\$6.44	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	paper mate flair felt tip pens med 0.7mm asst. colors 12count	\$5.99	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Prang construction paper orange 9x12 50 sheets	\$4.36	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Prang construction paper white 12x18 50 sheets	\$4.34	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	prang construction paper white 9x12	\$4.49	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Schoolgirl style twinkle twinkle your're a star colorful cut outs	\$9.56	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Sweetzer & Orange hello postcards pack 60 4x6 for kids and adults	\$9.79	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	teachers tape tm bulk pack 2000 pieces per roll double sided removable foam tape	\$39.90	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Trend Enterprises fun favorites scented scratch n sniff stickers	\$16.58	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Trend enterprises inc crayon colors classic variety pack 72ct	\$9.49	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	tru-ray heavyweight construction paper blue 9x12 50 sheets	\$3.44	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	welcome to my class pencils sharpened 12	\$15.88	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Yihong 72 pcs kawaii squishes mochi squishy toys for kids party favors	\$16.99	Amazon Capital Services, Inc
1T7L-616D-N	6/26/2023	0	Summer School Supplies-L. Keller	\$47.46	Amazon Capital Services, Inc
1TQ1-FDLT-C	7/31/2023	24100	40 Pack Clear Plastic Envelope Hooks Clear	\$25.99	Amazon Capital Services, Inc
1TQ1-FDLT-C	7/31/2023	24100	Bordette Decorative Border White One Roll	\$8.98	Amazon Capital Services, Inc
1TQ1-FDLT-C	7/31/2023	24100	Everyone Is Welcome Painted Dots Border Trim	\$8.99	Amazon Capital Services, Inc
1TVH-KM7Y-	6/14/2023	0	Summer School Supplies-M Van Houten	\$138.31	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	20 pieces race car party sign race car	\$19.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	25 pieces cool pens funny tire pens for kids	\$51.96	Amazon Capital Services, Inc

1V4R-XTRD-I	6/24/2023	24060	64 pcs colorful race cars cutouts	\$19.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	favide 48 pack magnetic white dry eraser	\$12.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	findtape teachers tape double sided mounting tape	\$48.33	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	gift express 72 pcs mini plastic checkered flags	\$17.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	hamigar 6x4ft welcome race banner backdrop	\$11.99	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	piokio 100ft black and white checkered flag banner racing	\$31.56	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	race care banner welcome race fan deco set	\$23.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	race cars party favors race car birthday party supplies	\$35.97	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	volcanics black dry erase markers	\$19.94	Amazon Capital Services, Inc
1VM6-JWWI	5/29/2023	0	Summer School Supplies-L. Arroyo	\$50.55	Amazon Capital Services, Inc
1WX1-CDFT-	6/24/2023	0	Summer School Supplies-A. Mars	\$30.98	Amazon Capital Services, Inc
1Y6P-K4K6-C	7/10/2023	24061	APC UPS 1500VA UPS Battery Backup and Surge Protector for elem fob system	\$179.99	Amazon Capital Services, Inc
1Y6P-K4K6-C	7/10/2023	24061	RBC7 UPS Replacement Battery for APC on fob system	\$137.11	Amazon Capital Services, Inc
1YHK-LKVJ-7	8/1/2023	24118	Adjustable Drafting Stool w/Footrest	\$60.95	Amazon Capital Services, Inc
1YHK-LKVJ-7	8/1/2023	24118	Closetmaid Pantry Cabinet w/2 Doors	\$132.49	Amazon Capital Services, Inc
2021-10955	7/1/2023	0	Annual Classwork Pro Subscription	\$2,249.50	Classwork, Co, DBA Classkick
2021-10955	7/1/2023	0	Annual Classwork Pro Subscription	\$2,249.50	Classwork, Co, DBA Classkick
2023-059	7/1/2023	0	FY24 Membership Dues	\$1,850.00	ED-RED
2023-2	7/3/2023	0	Traffic Signal Maintenance- 4/1-6/30/23	\$240.00	Cook County Treasurer
2023-84452	7/1/2023	0	Subscription -7/1/23-6/30/24-ES	\$3,718.00	Seesaw Learning, Inc
2023-84452	7/1/2023	0	Subscription-7/1/23-6/30/24 MS	\$929.50	Seesaw Learning, Inc
2307-7231	7/1/2023	0	July Participation Free	\$27.50	Omni Group
23-248400	6/23/2023	0	Floor tile removal-MS	\$10,055.00	Cove Remediation LLC.
34-43-97-00	6/26/2023	0	5/17-6/16/23 Natural Gas-MS	\$711.50	Nicor Gas
616320-H	6/29/2023	24033	Brother QL-820NWB Label Printer	\$249.00	Heartland Business Systems
616320-H	6/29/2023	24033	Brother QL-820NWB Label Printer	\$249.00	Heartland Business Systems
616320-H	6/29/2023	24033	iPad Stand	\$39.00	Heartland Business Systems
616320-H	6/29/2023	24033	iPad Stand	\$39.00	Heartland Business Systems
616320-H	6/29/2023	24033	Labels for Brother QL-820NWB, Qty 200, Color White	\$19.00	Heartland Business Systems
616320-H	6/29/2023	24033	Labels for Brother QL-820NWB, Qty 200, Color White	\$19.00	Heartland Business Systems
616320-H	6/29/2023	24033	Labels for Brother QL820NWB, Qty 200, Color White	\$19.00	Heartland Business Systems
616320-H	6/29/2023	24033	Labels for Brother QL820NWB, Qty 200, Color White	\$19.00	Heartland Business Systems
616320-H	6/29/2023	24033	Shipping	\$41.00	Heartland Business Systems
616320-H	6/29/2023	24033	Shipping	\$41.00	Heartland Business Systems
616320-H	6/29/2023	24033	Verkada 5-Year Guest License	\$5,700.00	Heartland Business Systems
616320-H	6/29/2023	24033	Verkada 5-Year Guest License	\$5,700.00	Heartland Business Systems
6306620139	7/25/2023	0	June 26-July 25,2023 Phone Charges	\$299.28	AT&T
6306620139	7/25/2023	0	June 26-July 25,2023 Phone Charges	\$300.04	AT&T
6306620139	7/25/2023	0	June 26-July 25,2023 Phone Charges	\$85.24	AT&T

708484F	7/13/2023	24078 A first time for everything	\$70.50	Follett Content Solutions, LLC
708484F	7/13/2023	24078 Cataloging and processing	\$23.21	Follett Content Solutions, LLC
708484F	7/13/2023	24078 The vanishing stair	\$20.03	Follett Content Solutions, LLC
910417-1	8/13/2023	24047 Composition Book	\$73.37	Runco Office Supply
91-17-97-00	6/28/2023	0 5/19-6/20/23 Natural Gas- ES	\$210.99	Nicor Gas
91-17-97-00	7/28/2023	0 6/20-7/19/23 Natural Gas-ES	\$207.80	Nicor Gas
BT2476397	6/30/2023	0 FY23 Audit Progress Billing	\$6,000.00	Baker Tilly US, LLP
C23051-01	6/26/2023	0 IT Room Ductless System Pmt #1	\$9,437.00	Midwest Mechanical
C3-0268010	8/1/2023	0 MS Custom Datebooks (400)	\$2,709.40	SDI Innovations
Co-1 1676	5/30/2023	0 Replace fixtures under warrantee-Labor	\$175.00	Dominion Lighting, Inc
G12900000E	7/11/2023	0 Tolls- 4/1-6/30/23	\$3.60	Illinois Tollway
I23002715	7/6/2023	0 Annual Subscription	\$858.88	PickUp Patrol, LLC
IN00413359	7/9/2023	0 July-Sept 2023 Radio use/Maintenance/Monitoring	\$99.00	Chicago Metropolitan Fire Prevention Co
INV-001391	6/21/2023	0 TypeTastic School Edition	\$2,340.00	TypeTastic
INV0020804	6/21/2023	23640 DELUXE BRASS URINAL SPUD ASSEMBLY 1 1/4"	\$35.61	Marks Plumbing Parts
INV0020804	6/21/2023	23640 HANDLE,CHI-8 PUSH CP CANOPY	\$366.66	Marks Plumbing Parts
INV0020804	6/21/2023	23640 SLOAN ROYAL CHROME 1 1/4" SPUD COUPLING ASSEMBLY F-5-A	\$99.36	Marks Plumbing Parts
M7408356 9	7/11/2023	24054 Choices - Health - Driscoll	\$199.80	Scholastic Inc
M7408356 9	7/11/2023	24054 Jr Scholastic - Triggs - ELA	\$254.70	Scholastic Inc
M7408356 9	7/11/2023	24054 NYT Upfront - Busch - Social Studies	\$99.90	Scholastic Inc
M7408356 9	7/11/2023	24054 Scope - Triggs - ELA	\$299.70	Scholastic Inc
M7410848 1	7/11/2023	24036 Scholastic News My Big World	\$316.26	Scholastic Inc
M7410848 1	7/11/2023	24036 Scholastic News 1	\$658.90	Scholastic Inc
M7410848 1	7/11/2023	24036 Scholastic News 2	\$566.66	Scholastic Inc
M7410848 1	7/11/2023	24036 Scholastic News 4	\$606.20	Scholastic Inc
MA0929911	7/25/2023	24080 13in MacBook Air	\$13,185.00	Apple Computer, Inc
MA0929911	7/25/2023	24080 13in MacBook Air	\$13,185.00	Apple Computer, Inc
MA0938014	7/26/2023	24080 10.2in WiFi iPad 64GB	\$4,410.00	Apple Computer, Inc
MA0938014	7/26/2023	24080 10.2in WiFi iPad 64GB	\$4,410.00	Apple Computer, Inc
MA1029502	7/31/2023	24092 20W USB-C Power Adapter	\$665.00	Apple Computer, Inc
MA1029502	7/31/2023	24092 20W USB-C Power Adapter	\$665.00	Apple Computer, Inc
MA1029502	7/31/2023	24092 USB-C to Lightning Cable (1 m)	\$665.00	Apple Computer, Inc
MA1029502	7/31/2023	24092 USB-C to Lightning Cable (1 m)	\$665.00	Apple Computer, Inc
MA1049674	8/1/2023	24080 Apple Pencil (1st Generation)	\$623.00	Apple Computer, Inc
MA1049674	8/1/2023	24080 Apple Pencil (1st Generation)	\$712.00	Apple Computer, Inc
MC0000130	6/3/2023	0 June 3-June 30,2023 Maintenance Agreement	\$1,568.64	Midwest Mechanical
MC0000130	6/3/2023	0 June 3-June 30,2023 Maintenance Agreement	\$925.00	Midwest Mechanical
MC0000131	7/3/2023	0 July 3 - Aug 2, 2023 Maint Agreement	\$1,631.00	Midwest Mechanical
MC0000131	7/3/2023	0 July 3 - Aug 2, 2023 Maint Agreement	\$958.00	Midwest Mechanical



N10048880	8/29/2023	0 Aug,29-Nov 28,23- Postage Meter Lease	\$480.45	Quadient Finance USA, Inc
PD72	6/30/2023	0 June Lunches -ES	\$635.53	Just A Dash Catering
PD72	6/30/2023	0 June Lunches-MS	\$661.79	Just A Dash Catering
Q-249641-2	6/20/2023	23679 Amplify CKLA UVL G3 Language Studio Activity Books All Volumes 1-3 (1 of each)	\$1,750.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 Amplify CKLA UVL G3 Language Studio Complete Kit	\$798.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 Amplify CKLA UVL G4 Language Studio Activity Books, All Volumes 1-4 (1 of each)	\$1,500.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 Amplify CKLA UVL G4 Language Studio Complete Kit	\$998.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade 1 Language Studio Classic	\$598.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade 1 Language Studio Student Activity Books, All Volumes 1-3 (1 of each)	\$1,875.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade 2 Language Studio Classic	\$598.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade 2 Language Studio Student Activity Books, All Volumes 1-3 (1 of each)	\$1,750.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade K Language Studio Classic	\$598.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade K Language Studio Student Activity Books, All Volumes 103 (1 of each)	\$1,250.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 Shipping & Handling	\$937.20	Amplify Education, Inc
Q38590	6/26/2023	23669 Cronkhite 500 Series Trailer	\$6,399.00	Atlas Toyota
Quote 0117:	6/20/2023	23678 BEARING PILLOW BLOCK 2-11/16 BORE ROLLER	\$792.19	Thermosystems
Quote 0117:	6/20/2023	23678 BX 59	\$20.37	Thermosystems
Quote 0117:	6/20/2023	23678 FIXED 80K L-10 200K L-50	\$717.54	Thermosystems
Quote 1185:	6/20/2023	23664 Pearl Nano video encoder	\$1,730.00	AVI Systems Inc.
Quote 8880:	6/20/2023	23677 FLEX-SP 30X60 MOB FLIP-NEST TBL	\$5,580.30	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLEX-SPAC MOBL TCHR DESK-GRAY	\$1,139.05	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLEX-SPACE COMFY STOOL-3EA	\$550.05	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLX-SPC 15.5IN WEFO FLIW-BU	\$179.55	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLX-SPC MBL LOCK MEDIA TOWER	\$1,044.05	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLX-SPC STDNG DSK SMLL GRP ZNE	\$2,079.55	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLEX-SPAC MOBL TCHR DESK-GRAY	\$2,278.10	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX SPC TEARDROP BNBAG ST-BU	\$122.55	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX SPC Teardrop BNBafg ST-BU	\$122.55	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX SPC TEARDROP BNBAG ST-RG	\$122.55	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX-SP ENGAGE MDLR COUCH-2 SL	\$854.05	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX-SPC 15.5IN ERGO GLIDE-BU	\$1,077.30	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX-SPC 48IN RND MOBL TBL-MAPLE	\$692.55	Lakeshore Learning Materials
Quote MG0:	6/20/2023	23668 Electric Scissor Lift	\$14,498.00	Atlas Toyota
RTINV10061	5/31/2023	0 Billing error May 2023 B. Calcago	-\$656.20	Grand Prairie Transit
RTINV10061	5/31/2023	0 May 2023 Reg Bus Aide	\$3,211.20	Grand Prairie Transit
RTINV10061	5/31/2023	0 May 2023 Transportation	\$10,885.20	Grand Prairie Transit
RTINV10062	6/22/2023	0 June Aide Transportation	\$1,984.36	Grand Prairie Transit
RTINV10062	6/22/2023	0 June Reg Transportation	\$2,480.00	Grand Prairie Transit
RTINV10062	6/30/2023	0 June 2023 ESY REG. Transporation	\$2,241.20	Grand Prairie Transit

RTINV10062	6/30/2023	0	June 2023 ESY AIDE Transporation	\$242.10	Grand Prairie Transit
S100023204	6/9/2023	0	Summer Project	\$50.52	Industrial Electric Supply
S100023422	6/20/2023	0	Parts for Summer Project-MS	\$54.46	Industrial Electric Supply
S100023423	7/28/2023	0	Parts for A/V Project	\$54.46	Industrial Electric Supply
S100023487	6/22/2023	0	Summer A/C Project	\$96.52	Industrial Electric Supply
S100023535	6/23/2023	0	Summer Project	\$72.06	Industrial Electric Supply
S100023806	7/19/2023	0	Server Room Power	\$101.08	Industrial Electric Supply
S100024421	7/28/2023	0	Parts for A/V Project	\$8.86	Industrial Electric Supply
V147040	7/12/2023	0	July 23 Voluntary Life LIFE INSURANCE	\$201.09	Reliance Standard Life Insurance Company
V154461	7/26/2023	0	ES & MS Roofing, HVAC & Interior Improvements	\$578,585.70	D Kersey Construction Company
V163276	7/1/2023	0	July 23 - HEALTH INSURANCE PAYABLE-ER	\$101,555.63	Educational Benefit Cooperative
V163276	7/1/2023	0	July 23 - HEALTH INSURANCE PAYABLE-ee	\$26,553.26	Educational Benefit Cooperative
V163276	7/1/2023	0	LIFE INSURANCE PAYABLE-ER	\$832.99	Educational Benefit Cooperative
V204584	6/30/2023	0	5/23-6/22/23 Water	\$444.09	Justice-Willow Springs Water Commission
V22712	7/26/2023	0	6/16-7/18/23 Natural Gas-MS	\$493.60	Nicor Gas
V268505	9/1/2023	0	Sept 23 - COBRA Lisowski DENTAL INSURANCE PAYABLE-ee	\$137.80	Guardian - Appleton
V268505	9/1/2023	0	Sept 23 - DENTAL INSURANCE PAYABLE-ee	\$2,324.21	Guardian - Appleton
V268505	9/1/2023	0	Sept 23 - DENTAL INSURANCE PAYABLE-ER	\$3,814.92	Guardian - Appleton
V268505	9/1/2023	0	SEpt 23 - VISION INSURANCE-ee	\$927.78	Guardian - Appleton
V268505	9/1/2023	0	Sept 23 - VISION INSURANCE-ER	\$233.59	Guardian - Appleton
V29914	7/1/2023	0	User Group Dues 7/1/23-6/30/24	\$350.00	Skyward User's Group, Nfp
V346340	7/1/2023	0	Property & Casualty FY24	\$80,861.00	CLIC
V346340	7/1/2023	0	Workers Comp Insurance FY24	\$41,544.00	CLIC
V367113	7/26/2023	0	June 1-June 30,23-Water & Sewer	\$169.63	Village Of Burr Ridge
V373836	7/26/2023	0	Dues and Fees -4 meetings	\$200.00	Suburban Superintendents Association
V391063	8/1/2023	0	Aug 2023 Voluntary Life LIFE INSURANCE	\$201.09	Reliance Standard Life Insurance Company
V403450	8/4/2023	0	Stickers	\$135.00	StellaJude
V413411	6/30/2023	0	Community engagement-Jan 1-June 30,2023	\$4,350.00	Marcia Sutter
V522819	9/1/2023	0	Sept 23 Voluntary Life LIFE INSURANCE	\$229.64	Reliance Standard Life Insurance Company
V570385	7/3/2023	24006	AASA Membership FY24 - Palzet	\$470.00	Illinois Assoc of School Administrators
V570385	7/3/2023	24006	IASA Membership Dues FY24 - Palzet	\$1,713.76	Illinois Assoc of School Administrators
V614862	8/1/2023	0	Aug - 23 HEALTH INSURANCE PAYABLE-ee	\$26,553.26	Educational Benefit Cooperative
V614862	8/1/2023	0	Aug - 23 HEALTH INSURANCE PAYABLE-ER	\$101,555.63	Educational Benefit Cooperative
V614862	8/1/2023	0	Aug - 23 LIFE INSURANCE PAYABLE-ER	\$845.59	Educational Benefit Cooperative
V639654	6/30/2023	0	June 1-June 30,2023-Water & Sewer	\$54.34	Village Of Burr Ridge
V660985	7/1/2023	0	July 23 - DENTAL INSURANCE PAYABLE-ER	\$3,767.90	Guardian - Appleton
V660985	7/1/2023	0	July 23 - DENTAL INSURANCE PAYABLE-ee	\$2,078.36	Guardian - Appleton
V660985	7/1/2023	0	July 23 - VISION INSURANCE-ee	\$913.85	Guardian - Appleton
V660985	7/1/2023	0	July 23 - VISION INSURANCE-ER	\$233.59	Guardian - Appleton

V661444	7/31/2023	0 6/22-7/20/23- Water	\$229.39	Justice-Willow Springs Water Commission
V678142	7/1/2023	0 Apr 28-May 31, 2023 Water & Sewer	\$653.40	Village Of Burr Ridge
V702248	7/6/2023	0 Fuel for Truck-June	\$159.01	Wex Bank
V788036	8/1/2023	0 Aug - 23 DENTAL INSURANCE PAYABLE-ee	\$2,078.36	Guardian - Appleton
V788036	8/1/2023	0 Aug - 23 DENTAL INSURANCE PAYABLE-ER	\$3,767.90	Guardian - Appleton
V788036	8/1/2023	0 Aug - 23 VISION INSURANCE-ee	\$913.85	Guardian - Appleton
V788036	8/1/2023	0 Aug - 23 VISION INSURANCE-ER	\$233.59	Guardian - Appleton
V788036	8/1/2023	0 COBRA Lisowski Jul Aug DENTAL INSURANCE PAYABLE-ee	\$275.60	Guardian - Appleton
V803412	9/1/2023	0 Sept 23 - HEALTH INSURANCE PAYABLE-ee	\$26,451.39	Educational Benefit Cooperative
V803412	9/1/2023	0 Sept 23 - HEALTH INSURANCE PAYABLE-ER	\$102,483.49	Educational Benefit Cooperative
V803412	9/1/2023	0 Sept 23 - LIFE INSURANCE PAYABLE-ER	\$856.09	Educational Benefit Cooperative
V966488	7/1/2023	0 Apr 28-May 31,2023 Water & Sewer	\$120.22	Village Of Burr Ridge
V987215	5/19/2023	0 Health Inspection fee-4/11/23	\$100.00	Village of Willow Springs
WW253289:	6/14/2023	24011 Padlet Backpack Gold Subscription	\$500.00	Padlet
WW253289:	6/14/2023	24011 Padlet Backpack Gold Subscription	\$500.00	Padlet
WW253289:	6/14/2023	24011 User Licenses	\$136.00	Padlet
WW253289:	6/14/2023	24011 User Licenses	\$136.00	Padlet