

	Vendor	Date	Amount
G29000	EMS LINQ	5/2/23	\$9,995.30
G29001	SHI	5/30/23	\$21,645.00
G29002	Lockport Township Fire Dept	5/30/23	\$1,340.00
G29003	Server Monkey	6/6/23	\$3,834.54
G29004	Amazon	6/6/23	\$8,232.20
G29005	<a href="http://bhphoto.com">bhphoto.com</a>	6/6/23	\$4,195.65
G29006	ILLINOIS PRINCIPALS ASSOC	6/12/23	\$275.00
G29007	CDW Government	6/12/23	\$4,884.12
G29008	CDW Education	6/12/23	\$3,880.56
G29009	Ident-A- Kid	6/12/23	\$1,102.00
G29010	CDW Education	6/12/23	\$1,650.75
G29011	ILLINOIS PRINCIPALS ASSOC	6/13/23	\$199.00
G29012	<a href="http://FiberStore.com">FiberStore.com</a>	6/14/23	\$670.00
G29013	Professional Development Alliance	6/14/23	\$125.00
G29014	IASB	6/26/23	\$5,191.20
G29015	School Datebooks	6/26/23	\$884.89
G29016	Office 8	6/26/23	\$8,421.00
G29017	Office 8	6/26/23	\$14.92
G29018	Office 8	6/26/23	\$731.51
G29019	Staples Advantage	6/26/23	\$1,022.81
G29020	School Specialty	6/26/23	\$88.49
G29021	Amazon	6/26/23	\$28.40
G29022	Staples Advantage	6/26/23	\$70.80
G29023	Bio Corporation	6/26/23	\$138.60
G29024	Blick Art Supply	6/26/23	\$3,146.53
G29025	Staples Advantage	6/26/23	\$115.27
G29026	Hand2Mind	6/26/23	\$159.99
G29027	Amazon	6/26/23	\$84.74
G29028	Walmart	6/26/23	\$77.32
G29029	EAI Education	6/26/23	\$169.60
G29030	Sports Huddle	6/26/23	\$3,960.00
G29031	Music & Arts	6/26/23	\$1,373.00
G29032	Music & Arts	6/26/23	\$140.00
G29033	ILMEA	6/26/23	\$50.00

	Vendor	Date	Amount
G29034	Barnes & Noble	6/26/23	\$545.62
G29035	Staples Advantage	6/26/23	\$747.87
G29036	J-M Printers	6/26/23	\$531.35
G29037	Savvas	6/26/23	\$4,305.00
G29038	IXL	6/26/23	\$8,150.00
G29039	Committee for Children	6/26/23	\$1,746.75
G29040	Happy Numbers	6/26/23	\$725.00
G29041	Discovery Education	6/26/23	\$6,504.00
G29042	Wonder Workshop-Dash	6/26/23	\$359.98
G29043	Ozobot	6/26/23	\$700.00
G29044	Zaner-Bloser	6/26/23	\$1,854.60
G29045	Learning A-Z	6/26/23	\$1,024.00
G29046	McGraw Hill	6/26/23	\$1,585.98
G29047	School Specialty	6/26/23	\$1,274.90
G29048	NWEA	6/26/23	\$7,420.00
G29049	Zaner-Bloser	6/26/23	\$1,815.00
G29050	Sphero	6/26/23	\$1,188.70
G29051	Amazon	6/26/23	\$50.29
G29052	Sphero	6/26/23	\$716.29
G29053	Amazon	6/28/23	\$1,191.41
G29054	Monoprice	6/28/23	\$303.78
G29055	Scholastic Classroom Magazine	6/28/23	\$395.34
G29056	The Week Junior	6/29/23	\$774.00
G29057	School Specialty-EPS	7/10/23	\$1,108.16
G29058	IASB	7/10/23	\$360.50
G29059	Razor Sparrow <a href="https://LLC-gradetransfer.com">LLC-gradetransfer.com</a>	7/10/23	\$597.60
G29060	Paessler AG	7/10/23	\$427.27
G29061	Read Naturally	7/10/23	\$1,035.00
G29062	<a href="https://Gaggle.net">Gaggle.net</a>	7/10/23	\$1,800.00
G29063	CIS-Center for Internet Security	7/10/23	\$1,800.00
G29064	<a href="https://Action1.com">Action1.com</a>	7/10/23	\$120.00

	Vendor	Date	Amount
G29065	CDW Education	7/10/23	\$2,398.50
G29066	Access Elevator, Inc	7/10/23	\$24,999.00
G29067	The Classroom Store	7/10/23	\$46.77
G29068	<a href="#">Buckeye Custom Supply</a>	7/10/23	\$42.97
G29069	Junior Learning, Inc	7/10/23	\$206.88
G29070	Amazon	7/10/23	\$191.43
G29071	Scholastic Classroom Magazine	7/10/23	\$395.34
G29072	Scholastic News	7/10/23	\$395.34
G29073	Scholastic Classroom Magazine	7/10/23	\$395.34
G29074	Scholastic Classroom Magazine	7/10/23	\$395.34
G29075	School Datebooks	7/10/23	\$266.14
G29076	Teaching Strategies	7/10/23	\$56.00
G29077	Teaching Strategies	7/10/23	\$2,710.94
G29078	Boomwhackers	7/10/23	\$246.29
G29079	Amazon	7/10/23	\$473.84
G29080	The Markerboard People	7/10/23	\$50.95
G29081	<a href="#">Brainingcamp.com</a>	7/10/23	\$95.00
G29082	US Games	7/10/23	
G29083	School Health	7/10/23	\$351.72
G29084	<a href="#">BigMostoys.com</a>	7/10/23	\$37.98
G29085	Play Therapy Supply, LLC	7/10/23	\$61.62
G29086	Walmart	7/10/23	<del>37.85</del> \$25.60
G29087	Walmart	7/10/23	\$15.98
G29088	Oriental Trading Company	7/10/23	\$398.01
G29089	The Markerboard People	7/10/23	\$29.95
G29090	Lakshore Learning	7/10/23	\$52.97
G29091	School Specialty	7/10/23	\$31.84
G29092	Demco	7/10/23	\$191.72
G29093	WobbleWorks, inc	7/10/23	\$199.00
G29094	Amazon	7/10/23	\$27.98
G29095	Blick Art Supply	7/10/23	\$616.71
G29096	Amazon	7/10/23	\$61.74
G29097	Amazon	7/10/23	\$300.99
G29098	School Specialty	7/10/23	\$156.47
G29099	Sam's Clib	7/10/23	\$49.98

	Vendor	Date	Amount
G29100	Amazon	7/10/23	\$34.91
G29101	Walmart	7/10/23	\$177.99
G29102	Lakeshore Learning	7/10/23	\$473.62
G29103	Really Good Stuff	7/10/23	\$119.47
G29104	School Specialty (order split w/another vendor) Rainbow Resource Center	7/10/23	\$160.01 \$180.95
G29105	Amazon	7/10/23	\$129.40
G29106	Walmart	7/10/23	<del>399</del> \$342.02
G29107	Amazon	7/10/23	\$284.72
G29108	Really Good Stuff	7/10/23	\$2,026.97
G29109	The Markerboard People	7/10/23	\$80.95
G29110	RTR Direct, LLC/Kid Rugs	7/10/23	\$99.95
G29111	School Specialty	7/10/23	\$80.10
G29112	Amazon	7/10/23	\$11.97
G29113	ILLINOIS PRINCIPALS ASSOC	7/10/23	\$429.00
G29114	Staples Advantage	7/10/23	\$3,971.22
G29115	Lucky Little Learners	7/10/23	\$792.00
G29116	Amazon	7/13/23	\$95.58
G29117	SCHOOL NURSE SUPPLY	7/13/23	\$887.70
G29118	AMAZON	7/24/23	\$265.03
G29119	Sports Huddle	7/25/23	\$97.00
G29120	Discovery Education	7/25/23	\$2,384.80
G29121	Lakeshore Learning	7/25/23	\$343.85
G29122	HMH	7/25/23	\$14,715.98
G29123	Hal Leonard	7/25/23	\$299.00
G29124	Zaner-Bloser	7/25/23	\$3,767.50
G29125	Barnes & Noble	7/25/23	\$1,359.74
G29126	Sports Huddle	7/25/23	\$102.00
G29127	Time for Kids	8/11/23	\$99.00
G29128	Brodart	8/11/23	\$54.65
G29129	Custom Ink	8/11/23	\$1,993.96
G29130	Tidy Lady Printers	8/11/23	\$12.00

	Vendor	Date	Amount
G29131	William Sadlier	8/11/23	\$3,638.79
G29132	Lakeshore Learning	8/15/23	\$349.70
G29133	US Post Office	8/18/23	\$5.01
G29134	Walmart	8/18/23	\$43.88
G29135	Sams Club	8/18/23	\$101.89
G29136	Panera Bread	8/18/23	\$767.15
G29137	Submarine City	8/18/23	\$40.99
G29138	Barnes and Nobles	8/18/23	\$303.72
G29139	Zaner-Bloser	8/18/23	\$423.50
G29140	Apple App Store	8/18/23	\$14.99
G29141	Superintendents	8/18/23	\$225.00
G29142	Follett School	8/18/23	\$1,800.12
G29143	Submarine City	8/18/23	\$259.92
G29144	Berkots	8/18/23	\$25.00
G29145	ILMEA	8/18/23	\$75.00
G29146	IXL	8/18/23	\$425.00
G29147	Scholastic Scope	8/18/23	\$219.78
G29148	Sports Huddle	8/18/23	\$1,280.00
G29149	Epic Sports	8/19/23	\$164.58
G29150	Epic Sports	8/19/23	\$449.84
G29151	School Specialty	8/21/23	\$205.88
G29152	Staples Advantage	8/23/23	\$220.95
G29153	Lucky Little Learners	8/23/23	\$792.00
G29154	Amazon	8/23/23	\$426.17
G29155	24hour Wristbands	8/23/23	\$409.49
G29156	Walmart	8/28/23	\$39.12
G29157	Epic Sports	8/28/23	\$77.49
G29158	Amazon	8/28/23	\$159.90
G29159	Follett Content	8/28/23	\$666.08

	Vendor	Date	Amount
G29160	Amazon	8/28/23	\$249.80
G29161	Amazon	8/28/23	\$236.97
G29162	IASA Three Rivers	8/28/23	\$100.00
G29163	Nicole Plagman-Reimbursement	8/31/23	\$290.00
G29164	Learning Technology	8/31/23	\$40.00
G29165	The Midwest Clinic	8/31/23	\$190.00
G29166	NCS Pearson, Inc	9/5/23	\$952.00
G29167	AMAZon	9/6/23	\$496.52
G29168	CTL	9/6/23	\$187.90
G29169	BEAR Constrction	9/7/23	\$14,300.00
G29170	Pearson Assessment	9/15/23	\$1,179.36
G29171	Sports Huddle	9/15/23	\$12.00
G29172	Music & Arts	9/15/23	\$1,200.00
G29173	AMAZon	9/15/23	\$40.99
G29174	AMAZon	9/15/23	\$30.56
G29175	Walmart	9/15/23	\$72.10
G29176	Zaner-Bloser	9/18/23	\$181.50
G29177	SCHOOL NURSE SUPPLY	9/18/23	\$300.35
G29178	TextHelp	9/20/23	\$1,096.20
G29179	Barnes & Noble	9/22/23	\$106.06
G29180	Walmart	9/22/23	\$94.82
G29181	Sams Club	9/22/23	\$98.52
G29182	Professional Development Alliance	9/28/23	\$90.00
G29183	Sams Club	9/28/23	\$176.53
G29184	MFAC LLC	9/28/23	\$561.00
G29185	IAHPERD Inc	9/28/23	\$200.00
G29186	IAHPERD Inc	9/28/23	\$200.00
G29187	Hermitage Art	10/3/23	\$37.77
G29188	ILMEA	10/3/23	\$16.00
G29189	Dunkin	10/12/23	\$46.18
G29190	Submarine City	10/12/23	\$109.83
G29191	Music & Arts	10/12/23	\$32.22
G29192	Music & Arts	10/12/23	\$186.86
G29193	IASB	10/12/23	\$156.00
G29194	IASB	10/12/23	\$39.00

	Vendor	Date	Amount
G29195	Bound to Stay Bound	10/13/23	\$387.47
G29196	Lake Cook Distributors	10/13/23	\$118.19
G29197	Follett	10/13/23	\$35.01
G29198	Amazon	10/18/23	\$80.40
G29199	ILMEA	10/18/23	\$60.00
G29200	Raising Student Achievement Conference	10/20/23	\$1,163.90
G29201	The School od Extended Learning	10/20/23	\$75.00
G29202	Music & Arts	10/20/23	\$54.00
G29203	Music & Arts	10/20/23	\$65.00
G29204	Lakeshore Learning	10/26/23	\$565.60
G29205	School Health Corp	10/26/23	\$229.26
G29206	Professional Development Alliance	10/26/23	\$45.00
G29207	B&H Photo	11/01/23	\$213.84
G29208	Office 8	11/01/23	\$129.09
G29209	Teachers Pay Teachers	11/01/23	\$10.00
G29210	Professional Development Alliance	11/3/23	\$75.00
G29211	ASHA	11/3/23	\$99.00
G29212	Stemscopes	11/6/23	\$250.00
G29213	WPS	11/7/23	\$489.50
G29214	Eich Sports	11/10/23	\$294.73
G29215	Illinois Digital Ed Alliance	11/10/23	\$598.00
G29216	Christianbooks	11/21/23	\$707.41
G29217	IASB	11/28/23	\$180.25
G29218	Amazon	11/28/23	\$7.75
G29219	Saville Classics Inc	11/28/23	\$214.98
G29220	USPS	12/4/23	\$5.01
G29221	Joint Annual Conference	12/4/23	\$84.68
G29222	Joint Annual Conference	12/4/23	\$217.23
G29223	Amazon	12/4/23	\$141.92
G29224	Barnes & Noble	12/4/23	\$55.66
G29225	Professional Development Alliance	12/11/23	\$150.00
G29226	Sphero	12/11/23	\$282.95
G29227	SCHOOL NURSE SUPPLY	12/11/23	\$164.74
G29228	Illinois Digital Ed Alliance	12/21/23	\$349.00
G29229	papa JOES	12/21/23	\$107.25
G29230	EMBASSY SUITES	12/21/23	\$149.00
G29231	BERKOTS	12/21/23	\$21.00

	Vendor	Date	Amount
G29232	SPORTS Huddle	12/21/23	\$24.00
G29233	Music & Arts	1/17/24	\$139.80
G29234	Social Thinking	1/25/24	\$398.00
G29235	Amazon	1/25/24	\$65.98
G29236	The Week Junior	1/25/24	\$774.00
G29237	McGraw Hill	1/25/24	\$211.26
G29238	McGraw Hill	1/26/24	\$224.09
G29239	Pearson Assessment	1/29/24	\$114.00
G29240	ILLINOIS PRINCIPALS ASSOC	1/29/24	\$429.00
G29241	Illinois Extension	1/29/24	\$22.00
G29242	Amazon	1/29/24	\$88.55
G29243	Amazon	1/30/24	\$59.96
G29244	Amazon	2/2/24	\$353.18
G29245	Music & Arts Clinic	2/2/24	\$130.00
G29246	IL-ASCD	2/2/24	\$1,500.00
G29247	Wonder Workshop	2/2/24	\$179.99
G29248	Ozobot	2/2/24	\$350.00
G29249	Education Lego	2/2/24	\$2,559.65
G29250	Ozobot	2/5/24	\$350.00
G29251	StemScopes	2/8/2024	\$500.00
G29252	The Markerboard People	2/9/2024	\$50.95
G29253	<a href="https://agparteducation.com">agparteducation.com</a>	2/9/2024	\$548.75
G29254	Amazon	2/9/2024	\$168.58
G29255	Amazon	2/23/2024	\$33.99
G29256	EAI Education	2/23/24	\$210.45
G29257	Mashup Math	2/23/24	\$48.99
G29258	Hand2mins	2/23/24	\$206.93
G29259	Amazon	2/23/24	\$458.58
G29260	Amazon	2/29/24	\$252.22
G29261	Will County Reg Office of Ed	2/29/24	\$150.00
G29262	Walmart	2/29/24	\$45.71
G29263	Netbrands-24HOUR WRISTBAND	3/11/24	\$100.81
G29264	Amazon	3/13/24	\$14.98
G29265	IASB	3/13/24	\$108.00
G29266	BERKOTS	3/21/24	\$14.97
G29267	SUPER TEACHER WORKSHEETS	3/21/24	\$44.90
G29268	IPA	3/21/24	\$199.00



	Vendor	Date	Amount
G29269	Walmart	3/21/24	\$21.51
G29270	LOCKPORT CHMABER OF COMMERCE	3/21/24	\$85.00
G29271	Amazon	3/21/24	\$236.97
G29272	Amazon	3/22/24	\$80.35
G29273	Music & Arts	3/28/24	\$179.40
G29274	Jones School Supply	3/28/24	\$199.85
G29275	Pearson Assessment	4/3/24	\$318.75
G29276	<a href="https://www.agparteducation.com">AGparteducation.com</a>	4/4/24	\$499.50
G29277	Michaels	4/4/24	\$62.99
G29278	3 Corners Grill & Tap	4/4/24	\$57.50
G29279	Dunkin	4/4/24	\$38.08
G29280	Dollar Tree	4/4/24	\$27.00
G29281	Canva	4/4/24	\$63.00
G29282	Hermitage /Warner Press	4/5/24	\$47.73
G29283	Tractor Supply	4/5/24	\$159.99
G29284	Amazon	4/5/24	\$36.99
G29285	Music & Arts Center	4/5/24	\$246.40
G29286	SCHOOL NURSE SUPPLY	4/10/24	\$37.41
G29287	Amazon	4/10/24	\$124.26
G29288	Music & Arts	4/10/24	\$75.20
G29289	Shaw Media	4/15/24	\$300.86
G29290	Amazon	4/15/24	\$9.75
G29291	SHI	4/23/24	\$275.00
G29292	CTL Corp	4/23/24	\$127.60
G29293	Honeyfield	4/23/24	\$151.08
G29294	Rustic Knead	4/23/24	\$83.65
G29295	Jewel	4/25/24	\$500.00
G29296	Follett Content Solutions	4/25/24	\$146.48
G29297	JM Printers	4/29/24	\$2,125.00
G29298	Sams Club	4/29/24	\$132.82
G29299	Amazon	5/1/24	\$240.17
G29300	Sertoma	5/8/24	\$2,475.51
G29301	Music & Arts	5/10/24	\$168.00
G29302	Amazon	5/10/24	\$39.99
G29303	Sams Club	5/10/24	\$201.52
G29304	Staples Advantage	5/10/24	\$99.99

	Vendor	Date	Amount
G29305	Panera Bread	5/10/24	\$257.08
G29306	Panera Bread	5/10/24	\$200.69
G29307	Twin Towers	5/10/24	\$645.35
G29308	Honeyfield	5/11/24	\$43.47
G29309	Speedway	5/11/24	\$350.00
G29310	Walgreens	5/11/24	\$175.00
G29311	Jewel	5/11/24	\$175.00
G29312	Music & Arts Center	5/16/24	\$705.00
G29313	Monoprice	5/23/24	\$869.95
G29314	Amazon	5/23/24	\$482.46
G29315	<a href="#">FS.com</a>	5/23/24	\$513.10
G29316	<a href="#">serverack.com</a>	5/23/24	\$1,919.19
G29317	Submarine City	5/28/24	\$339.95
G29318	ILLINOIS PRINCIPALS ASSOC	5/30/24	\$199.00
G29319	Mahoney's Graduation Services	5/30/24	\$695.25
G29320	Twin Towers	5/30/24	\$645.35
G29321	Amazon	6/11/24	\$39.99
G29322	Amazon	6/11/24	\$136.97
G29323	Walmart	6/11/24	\$123.62
G29324	Monoprice	6/11/24	\$169.99
G29325	Amazon	6/17/24	\$249.00
G29326	Hand 2 Mind	6/17/24	\$675.96
G29327	Shaw Media	7/1/24	\$88.58
G29328	Taco Patio	7/1/24	\$222.00
G29329	Shaw Media	7/1/24	\$64.22
G29330	mUSIC & Arts	7/1/24	\$735.00
G29331	Dunkin Donuts	7/1/24	\$38.18
G29332	Really Good Stuff	6/21/24	\$225.37
G29333	Twin Towers	7/8/24	488.15
G29334	Breathe for Change	7/1/24	\$995.00
G29335	Follett Content	7/9/24	\$850.99
G29336	McGraw Hill	7/18/24	\$10,774.70
G29337	Heggerty	7/18/24	\$19,623.45
G29338	School Specialty	7/18/24	\$711.13

[illegible]